



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, January 02, 2018

Total \$436,481.27

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details
As Of Tuesday, January 02, 2018

Total \$436,481.27

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$101,706.36
108 Personnel Office	Department Total \$101,706.36
<i>500920 Self-Funded Program</i>	\$101,706.36
1000 General Fund	Fund Total \$72,408.16
117 Government Buildings	Department Total \$36,552.73
<i>411201 Facilities Administration</i>	\$36,552.73
111 Sheriff	Department Total \$17,706.87
<i>420201 Detention & Correction</i>	\$13,112.75
<i>420101 Law Enforcement Services</i>	\$3,874.16
<i>420205 Detention Canteen</i>	\$719.96
103 Public Works	Department Total \$7,810.23
<i>460430 Parks</i>	\$4,909.96
<i>430260 Traffic & Pedestrian</i>	\$2,300.66
<i>430910 Cemetery</i>	\$599.61
999 Non-Dept Aligned Activity	Department Total \$4,121.38
<i>510301 Unallocated Costs</i>	\$3,621.38
<i>450210 Burial Of Soldiers</i>	\$500.00
136 Public Library	Department Total \$2,339.54
<i>460101 Library Services</i>	\$2,339.54
104 Animal Control	Department Total \$1,241.25
<i>440601 Animal Control</i>	\$1,241.25
101 Chief Executive	Department Total \$1,047.10
<i>410201 Executive Services</i>	\$1,047.10
122 Planning Board	Department Total \$830.00
<i>411030 Planning</i>	\$830.00
107 Clerk And Recorders	Department Total \$527.94
<i>410901 Records Admin.</i>	\$527.94
102 Finance & Budget	Department Total \$162.32
<i>410520 Finance & Budget</i>	\$162.32
115 J. P. Court II	Department Total \$43.80
<i>410340 Justice Court</i>	\$43.80
130 Board Of Recreation	Department Total \$25.00
<i>460441 Administration</i>	\$25.00
5310 Metro Sewer Operation	Fund Total \$57,770.06
103 Public Works	Department Total \$57,770.06
<i>430640 Treatment & Disposal</i>	\$55,397.03
<i>430630 Collection & Transmission</i>	\$2,373.03

5210 Water Utility Division	Fund Total \$52,620.54
103 Public Works	Department Total \$52,620.54
430550 <i>Transmission And Distr.</i>	\$28,086.16
430540 <i>Purification & Treatment</i>	\$14,224.10
430510 <i>Administration</i>	\$10,310.28
2425 SID 400	Fund Total \$21,781.41
950 Maintenance Sids	Department Total \$21,781.41
430263 <i>Street Lighting</i>	\$21,781.41
2388 Fire Fund	Fund Total \$17,788.95
164 Fire	Department Total \$17,788.95
420440 <i>Fire Prevention</i>	\$17,788.95
2110 Road Fund	Fund Total \$15,139.22
103 Public Works	Department Total \$15,139.22
430240 <i>Roads & Street Maint.</i>	\$15,139.22
2386 Transit System	Fund Total \$13,543.60
169 Transit System	Department Total \$13,543.60
430430 <i>Transit Operations</i>	\$11,806.72
430432 <i>PARA Transit Service</i>	\$1,736.88
2280 Senior Citizens	Fund Total \$12,674.00
999 Non-Dept Aligned Activity	Department Total \$12,674.00
450320 <i>Aging Council</i>	\$12,674.00
2503 Maint 1(82) & 4(85)	Fund Total \$12,294.68
950 Maintenance Sids	Department Total \$12,294.68
510301 <i>Unallocated Costs</i>	\$12,294.68
2210 Civic Center	Fund Total \$5,190.23
147 Civic Center	Department Total \$5,190.23
460442 <i>Civic Center</i>	\$5,190.23
5212 Silver Lake Wtr Sys Oper	Fund Total \$4,715.88
103 Public Works	Department Total \$4,715.88
430550 <i>Transmission And Distr.</i>	\$4,715.88
2312 Ramsay TIFID#2	Fund Total \$4,106.49
293 Tifid Industrial	Department Total \$4,106.49
470241 <i>Tax Increment Development</i>	\$4,106.49
2406 SID 196	Fund Total \$3,320.41
950 Maintenance Sids	Department Total \$3,320.41
430263 <i>Street Lighting</i>	\$3,320.41
5711 Community Facilities	Fund Total \$2,651.81
117 Government Buildings	Department Total \$2,651.81
411201 <i>Facilities Administration</i>	\$2,651.81

2180 District Courts	Fund Total \$2,598.76
148 District Court I	Department Total \$2,598.76
<i>440199 Dist Crt Drug Crt</i>	\$2,598.76
2405 SID 111	Fund Total \$2,250.83
950 Maintenance Sids	Department Total \$2,250.83
<i>430234 Street Lighting</i>	\$2,250.83
2275 Superfund Resident Metals	Fund Total \$1,794.33
200 Metro	Department Total \$1,794.33
<i>440189 Residential Metals</i>	\$1,794.33
2403 SID 26	Fund Total \$1,657.21
950 Maintenance Sids	Department Total \$1,657.21
<i>430234 Street Lighting</i>	\$1,657.21
2443 SID 1017	Fund Total \$1,583.01
950 Maintenance Sids	Department Total \$1,583.01
<i>430263 Street Lighting</i>	\$1,583.01
2423 SID 392	Fund Total \$1,514.47
950 Maintenance Sids	Department Total \$1,514.47
<i>430263 Street Lighting</i>	\$1,514.47
2415 SID 317-319	Fund Total \$1,471.28
950 Maintenance Sids	Department Total \$1,471.28
<i>430263 Street Lighting</i>	\$1,471.28
5330 Storm Water	Fund Total \$1,470.97
103 Public Works	Department Total \$1,470.97
<i>430650 Storm Water</i>	\$1,470.97
2278 ARCO Source Area/SW	Fund Total \$1,446.72
200 Metro	Department Total \$1,446.72
<i>430635 Source Area & Strm Wtr Dist</i>	\$1,446.72
2440 SID 1014	Fund Total \$1,079.13
950 Maintenance Sids	Department Total \$1,079.13
<i>430263 Street Lighting</i>	\$1,079.13
2404 SID 28	Fund Total \$992.86
950 Maintenance Sids	Department Total \$992.86
<i>430234 Street Lighting</i>	\$992.86
2444 SID 1018	Fund Total \$939.91
950 Maintenance Sids	Department Total \$939.91
<i>430263 Street Lighting</i>	\$939.91
5410 Solid Waste	Fund Total \$932.22
103 Public Works	Department Total \$932.22
<i>430840 Disposal</i>	\$932.22

2419 SID 364	Fund Total \$928.90
950 Maintenance Sids	Department Total \$928.90
<i>430263 Street Lighting</i>	\$928.90
2435 SID 371	Fund Total \$885.95
950 Maintenance Sids	Department Total \$885.95
<i>430263 Street Lighting</i>	\$885.95
2446 SID 1020	Fund Total \$867.45
950 Maintenance Sids	Department Total \$867.45
<i>430263 Street Lighting</i>	\$867.45
6010 Central Equipment	Fund Total \$841.67
999 Non-Dept Aligned Activity	Department Total \$490.75
<i>510301 Unallocated Costs</i>	\$490.75
320 Central Equipment	Department Total \$350.92
<i>500130 Equipment Maintenance</i>	\$350.92
2408 SID 221	Fund Total \$807.29
950 Maintenance Sids	Department Total \$807.29
<i>430263 Street Lighting</i>	\$807.29
2410 SID 260	Fund Total \$708.99
950 Maintenance Sids	Department Total \$708.99
<i>430263 Street Lighting</i>	\$708.99
6030 Central Edp & Comm	Fund Total \$642.38
999 Non-Dept Aligned Activity	Department Total \$642.38
<i>507001 PBX</i>	\$642.38
2430 SID 1004	Fund Total \$618.35
950 Maintenance Sids	Department Total \$618.35
<i>430263 Street Lighting</i>	\$618.35
2407 SID 212-219	Fund Total \$585.31
950 Maintenance Sids	Department Total \$585.31
<i>430263 Street Lighting</i>	\$585.31
2436 SID 1011	Fund Total \$568.90
950 Maintenance Sids	Department Total \$568.90
<i>430263 Street Lighting</i>	\$568.90
2402 SID 25	Fund Total \$566.47
950 Maintenance Sids	Department Total \$566.47
<i>430234 Street Lighting</i>	\$566.47
2431 SID 1005	Fund Total \$544.36
950 Maintenance Sids	Department Total \$544.36
<i>430263 Street Lighting</i>	\$544.36

2442 SID 1016	Fund Total \$479.83
950 Maintenance Sids	Department Total \$479.83
<i>430263 Street Lighting</i>	<i>\$479.83</i>
2413 SID 291	Fund Total \$460.83
950 Maintenance Sids	Department Total \$460.83
<i>430263 Street Lighting</i>	<i>\$460.83</i>
2850 911 Emergency Services	Fund Total \$444.73
111 Sheriff	Department Total \$444.73
<i>420160 911 Emergency Account</i>	<i>\$444.73</i>
2432 SID 1006	Fund Total \$424.03
950 Maintenance Sids	Department Total \$424.03
<i>430263 Street Lighting</i>	<i>\$424.03</i>
2383 Arco Historic Pres Fund	Fund Total \$407.19
122 Planning Board	Department Total \$407.19
<i>411030 Planning</i>	<i>\$407.19</i>
2450 SID 1024	Fund Total \$401.88
950 Maintenance Sids	Department Total \$401.88
<i>430263 Street Lighting</i>	<i>\$401.88</i>
2437 SID 1012	Fund Total \$395.76
950 Maintenance Sids	Department Total \$395.76
<i>430263 Street Lighting</i>	<i>\$395.76</i>
2421 SID 368	Fund Total \$386.79
950 Maintenance Sids	Department Total \$386.79
<i>430263 Street Lighting</i>	<i>\$386.79</i>
2411 SID 264	Fund Total \$381.61
950 Maintenance Sids	Department Total \$381.61
<i>430263 Street Lighting</i>	<i>\$381.61</i>
2409 SID 247	Fund Total \$373.39
950 Maintenance Sids	Department Total \$373.39
<i>430263 Street Lighting</i>	<i>\$373.39</i>
2426 SID 405	Fund Total \$363.91
950 Maintenance Sids	Department Total \$363.91
<i>430263 Street Lighting</i>	<i>\$363.91</i>
2414 SID 316	Fund Total \$358.63
950 Maintenance Sids	Department Total \$358.63
<i>430263 Street Lighting</i>	<i>\$358.63</i>
2396 NRDP Greenway Proj	Fund Total \$316.45
122 Planning Board	Department Total \$316.45
<i>411069 NRD Green Way Project</i>	<i>\$316.45</i>

2416 SID 330	Fund Total \$300.40
950 Maintenance Sids	Department Total \$300.40
<i>430263 Street Lighting</i>	<i>\$300.40</i>
2451 SID 1026	Fund Total \$297.12
950 Maintenance Sids	Department Total \$297.12
<i>430263 Street Lighting</i>	<i>\$297.12</i>
2427 SID 408	Fund Total \$282.69
950 Maintenance Sids	Department Total \$282.69
<i>430234 Street Lighting</i>	<i>\$282.69</i>
2504 Maint 2(83)	Fund Total \$280.00
950 Maintenance Sids	Department Total \$280.00
<i>510301 Unallocated Costs</i>	<i>\$280.00</i>
2441 SID 1015	Fund Total \$275.97
950 Maintenance Sids	Department Total \$275.97
<i>430263 Street Lighting</i>	<i>\$275.97</i>
2433 SID 1007	Fund Total \$270.92
950 Maintenance Sids	Department Total \$270.92
<i>430263 Street Lighting</i>	<i>\$270.92</i>
2453 SID 1028	Fund Total \$249.36
950 Maintenance Sids	Department Total \$249.36
<i>430263 Street Lighting</i>	<i>\$249.36</i>
2438 SID 1013	Fund Total \$230.30
950 Maintenance Sids	Department Total \$230.30
<i>430263 Street Lighting</i>	<i>\$230.30</i>
2401 SID 21	Fund Total \$226.61
950 Maintenance Sids	Department Total \$226.61
<i>430234 Street Lighting</i>	<i>\$226.61</i>
2449 SID 1023	Fund Total \$214.25
950 Maintenance Sids	Department Total \$214.25
<i>430263 Street Lighting</i>	<i>\$214.25</i>
2445 SID 1019	Fund Total \$203.74
950 Maintenance Sids	Department Total \$203.74
<i>430263 Street Lighting</i>	<i>\$203.74</i>
2434 SID 1009	Fund Total \$199.25
950 Maintenance Sids	Department Total \$199.25
<i>430263 Street Lighting</i>	<i>\$199.25</i>
2857 NRDP Grants	Fund Total \$191.47
122 Planning Board	Department Total \$191.47
<i>411071 NRD-FISH POND</i>	<i>\$191.47</i>

2412 SID 270-278	Fund Total \$186.68
950 Maintenance Sids	Department Total \$186.68
<i>430263 Street Lighting</i>	<i>\$186.68</i>
2448 SID 1022	Fund Total \$171.40
950 Maintenance Sids	Department Total \$171.40
<i>430263 Street Lighting</i>	<i>\$171.40</i>
2420 SID 367	Fund Total \$170.79
950 Maintenance Sids	Department Total \$170.79
<i>430263 Street Lighting</i>	<i>\$170.79</i>
2452 SID 1027	Fund Total \$168.99
950 Maintenance Sids	Department Total \$168.99
<i>430263 Street Lighting</i>	<i>\$168.99</i>
2417 SID 340	Fund Total \$156.07
950 Maintenance Sids	Department Total \$156.07
<i>430263 Street Lighting</i>	<i>\$156.07</i>
6015 FUND NOT FOUND [6015]	Fund Total \$150.00
999 Non-Dept Aligned Activity	Department Total \$150.00
<i>500135 BASICSUBELEMENT NOT FOUND [500135]</i>	<i>\$150.00</i>
2439 SID 1013A	Fund Total \$146.31
950 Maintenance Sids	Department Total \$146.31
<i>430263 Street Lighting</i>	<i>\$146.31</i>
2270 Health	Fund Total \$143.90
801 Family Services	Department Total \$143.90
<i>440161 Air Quality Program</i>	<i>\$143.90</i>
2429 SID 410	Fund Total \$127.71
950 Maintenance Sids	Department Total \$127.71
<i>430234 Street Lighting</i>	<i>\$127.71</i>
2145 Parking Commission	Fund Total \$126.08
146 Parking Commission	Department Total \$126.08
<i>430266 Parking Facilities</i>	<i>\$126.08</i>
2428 SID 409	Fund Total \$105.19
950 Maintenance Sids	Department Total \$105.19
<i>430234 Street Lighting</i>	<i>\$105.19</i>
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
2447 SID 1021	Fund Total \$83.11
950 Maintenance Sids	Department Total \$83.11
<i>430263 Street Lighting</i>	<i>\$83.11</i>

2418 SID 346	Fund Total \$58.88
950 Maintenance Sids	Department Total \$58.88
<i>430263 Street Lighting</i>	\$58.88
6031 Central Admin Services	Fund Total \$47.99
108 Personnel Office	Department Total \$47.99
<i>500701 Personnel Office</i>	\$47.99
5713 Small Business Incubator	Fund Total \$47.00
190 BSB Econ Development	Department Total \$47.00
<i>470210 SBI Administration</i>	\$47.00
2422 SID 391	Fund Total \$35.34
950 Maintenance Sids	Department Total \$35.34
<i>430263 Street Lighting</i>	\$35.34
2320 Urban Renewal District 2	Fund Total \$29.20
291 Uptown Revitalization	Department Total \$29.20
<i>470245 URA/Community Dev Activities</i>	\$29.20

Expenditure Details

1000 General Fund

Fund Total \$72,408.16

101 Chief Executive

Department Total \$1,047.10

410201 Executive Services

Subtotal \$1,047.10

US BANK*

Vendor Total \$1,047.10

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 9190 - Skillpath NST, Administrative Assistant Conference for Kareniesa Kohn February 13, 2018 in Helena, MT	1000.101.4102.01.380	44855945556252411 217 / 1805774	\$199.00
5317	Card 7369 - Delta Air, Flight for Dave Palmer for 2018 Cleveland Conference	1000.101.4102.01.370	44855945556252411 217 / 1805774	\$848.10

1000 General Fund

Fund Total \$72,408.16

102 Finance & Budget

Department Total \$162.32

410520 Finance & Budget

Subtotal \$162.32

US BANK*

Vendor Total \$162.32

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 3999 - egovmt.com, Calender Year 2017 Professional License Fee for Juli Connors	1000.102.4105.20.220	44855945556252411 217 / 1805774	\$75.00
5317	Card 3999 - Professional Education Services, Continuing Professional Education Materials for Juli Connors	1000.102.4105.20.380	44855945556252411 217 / 1805774	\$62.55
5317	Card 6412 - Ace Hardware, Scissors for Danette and Juli. Rope for Hanging Stars in Window and Use Within Office for Tying Boxes	1000.102.4105.20.210	44855945556252411 217 / 1805774	\$24.77

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

430260 Traffic & Pedestrian

Subtotal \$2,300.66

NORTHWESTERN ENERGY (1)

Vendor Total \$1,709.92

Claim #	Description	Account Number	Invoice / PO	Amount
5324	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20171229 / 0	\$148.80
5324	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20171229 / 0	\$151.20
5324	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20171229 / 0	\$148.80
5324	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20171229 / 0	\$148.80
5324	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20171229 / 0	\$148.80
5324	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20171229 / 0	\$151.20
5324	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20171229 / 0	\$151.20
5324	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20171229 / 0	\$26.15
5324	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20171229 / 0	\$151.20
5324	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20171229 / 0	\$151.20
5324	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20171229 / 0	\$7.75
5324	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20171229 / 0	\$7.54
5324	MAP 41576 C 20 2 OF 2, BUTTE MT 59701	1000.103.4302.60.340	0724365-2 20171229 / 0	\$12.76
5324	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20171229 / 0	\$68.99
5324	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20171229 / 0	\$50.51
5324	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20171229 / 0	\$24.57
5324	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20171229 / 0	\$64.46
5324	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20171229 / 0	\$11.70
5324	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20171229 / 0	\$9.14
5324	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20171229 / 0	\$44.65
5324	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20171229 / 0	\$6.22

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

430260 Traffic & Pedestrian

Subtotal \$2,300.66

5324	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20171229 / 0	\$24.28
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PLATT ELECTRIC.

Vendor Total \$590.74

Claim #	Description	Account Number	Invoice / PO	Amount
5168	FLUKE AC TRU RMS, FLUKE CLAMP, PC BIT AND PLIERS TONGUE AND GROOVE - TRAFFIC CONTROL TOOLS	1000.103.4302.60.220	P232227 / 1805305	\$590.74

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

430910 Cemetery

Subtotal \$599.61

NORTHWESTERN ENERGY (1)

Vendor Total \$432.29

Claim #	Description	Account Number	Invoice / PO	Amount
5324	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20171229 / 0	\$432.29

HIGHLAND AUTO PARTS

Vendor Total \$84.24

Claim #	Description	Account Number	Invoice / PO	Amount
5292	DISTRIBUTOR CAP, ROTOR, SPARK PLUG WIRE SET AND SPARK PLUG	1000.103.4309.10.230	575208 / 1805512	\$84.24

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$83.08

Claim #	Description	Account Number	Invoice / PO	Amount
5293	BUCKET TOOTH AND PINS	1000.103.4309.10.230	B112981 / 1805511	\$83.08

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

460430 Parks

Subtotal \$4,909.96

NORTHWESTERN ENERGY (1)

Vendor Total \$4,709.53

Claim #	Description	Account Number	Invoice / PO	Amount
5324	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20171229 / 0	\$6.83
5324	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20171229 / 0	\$35.48
5324	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20171229 / 0	\$6.34
5324	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20171229 / 0	\$6.22
5324	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20171229 / 0	\$33.50
5324	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20171229 / 0	\$6.09
5324	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20171229 / 0	\$15.28
5324	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20171229 / 0	\$6.34
5324	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20171229 / 0	\$782.15
5324	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20171229 / 0	\$114.96
5324	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20171229 / 0	\$5.85
5324	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20171229 / 0	\$5.85
5324	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20171229 / 0	\$12.76
5324	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20171229 / 0	\$1.34
5324	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20171229 / 0	\$5.85
5324	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20171229 / 0	\$6.22
5324	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20171229 / 0	\$12.76
5324	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20171229 / 0	\$5.85
5324	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20171229 / 0	\$17.95
5324	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20171229 / 0	\$12.76
5324	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20171229 / 0	\$5.85

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

460430 Parks

Subtotal \$4,909.96

5324	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20171229 / 0	\$5.85
5324	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20171229 / 0	\$19.79
5324	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20171229 / 0	\$280.09
5324	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20171229 / 0	\$9.65
5324	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20171229 / 0	\$0.87
5324	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20171229 / 0	\$5.85
5324	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20171229 / 0	\$51.10
5324	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20171229 / 0	\$25.56
5324	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20171229 / 0	\$102.92
5324	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20171229 / 0	\$34.62
5324	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20171229 / 0	\$38.32
5324	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20171229 / 0	\$25.56
5324	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20171229 / 0	\$51.10
5324	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20171229 / 0	\$25.56
5324	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20171229 / 0	\$12.76
5324	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20171229 / 0	\$25.56
5324	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20171229 / 0	\$298.59
5324	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20171229 / 0	\$173.49
5324	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20171229 / 0	\$34.36
5324	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20171229 / 0	\$40.87
5324	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20171229 / 0	\$860.20
5324	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20171229 / 0	\$18.91
5324	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20171229 / 0	\$12.76

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

460430 Parks

Subtotal \$4,909.96

5324	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20171229 / 0	\$86.15
5324	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20171229 / 0	\$12.76
5324	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20171229 / 0	\$582.82
5324	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20171229 / 0	\$135.56
5324	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20171229 / 0	\$6.22
5324	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20171229 / 0	\$12.35
5324	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20171229 / 0	\$11.47
5324	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20171229 / 0	\$5.85
5324	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20171229 / 0	\$5.85
5324	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20171229 / 0	\$5.85
5324	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20171229 / 0	\$10.87
5324	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20171229 / 0	\$6.59
5324	HANNA PARK EMMETTT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20171229 / 0	\$12.76
5324	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20171229 / 0	\$33.22
5324	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20171229 / 0	\$7.35
5324	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20171229 / 0	\$6.34
5324	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20171229 / 0	\$6.34
5324	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20171229 / 0	\$49.24
5324	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20171229 / 0	\$251.36
5324	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20171229 / 0	\$50.23
5324	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20171229 / 0	\$7.06
5324	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20171229 / 0	\$8.05

1000 General Fund

Fund Total \$72,408.16

103 Public Works

Department Total \$7,810.23

460430 Parks

Subtotal \$4,909.96

5324	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20171229 / 0	\$102.66
5324	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20171229 / 0	\$9.15
5324	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20171229 / 0	\$22.86

HIGHLAND AUTO PARTS

Vendor Total \$83.60

Claim #	Description	Account Number	Invoice / PO	Amount
5294	OIL, AIR AND FILTERS	1000.103.4604.30.230	575002 / 1805491	\$83.60

GENERAL PARTS INC

Vendor Total \$67.56

Claim #	Description	Account Number	Invoice / PO	Amount
5169	MINI BULBS	1000.103.4604.30.230	2879684183 / 1805122	\$47.98
5169	HOSE CLAMPS	1000.103.4604.30.230	2879681958 / 1805122	\$1.60
5267	WIPER BLADES	1000.103.4604.30.230	676413 / 1805714	\$17.98

CENTURYLINK..

Vendor Total \$49.27

Claim #	Description	Account Number	Invoice / PO	Amount
5266	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B12 17 / 0	\$49.27

1000 General Fund

Fund Total \$72,408.16

104 Animal Control

Department Total \$1,241.25

440601 Animal Control

Subtotal \$1,241.25

NORTHWESTERN ENERGY (1)

Vendor Total \$856.35

Claim #	Description	Account Number	Invoice / PO	Amount
5324	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20171229 / 0	\$856.35

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$305.50

Claim #	Description	Account Number	Invoice / PO	Amount
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170818 / 1803681	\$38.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170829 / 1803681	\$19.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170842 / 1803681	\$19.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170845 / 1803681	\$19.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170947 / 1803681	\$19.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170963 / 1803681	\$19.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	171001 / 1803681	\$25.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	171007 / 1803681	\$19.00
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170460 / 1803681	\$69.50
5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170502 / 1803681	\$19.00

1000 General Fund

Fund Total \$72,408.16

104 Animal Control

Department Total \$1,241.25

440601 Animal Control

Subtotal \$1,241.25

5172	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's Surgeries, Rabies Prep, RX	1000.104.4406.01.350	170721 / 1803681	\$40.00
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HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
5296	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35790 / 1804219	\$30.00
5296	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35959 / 1804219	\$15.00
5296	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35960 / 1804219	\$15.00

PETHEALTH SERVICES (USA) INC

Vendor Total \$19.40

Claim #	Description	Account Number	Invoice / PO	Amount
5297	Non-24PWR-Adoptions/Non-24PW Registration-Adoption fees	1000.104.4406.01.220	SIUN10992928 / 1801242	\$19.40

1000 General Fund

Fund Total \$72,408.16

107 Clerk And Recorders

Department Total \$527.94

*410901 Records Admin.**Subtotal \$527.94***DATA IMAGING SYSTEMS INC****Vendor Total \$459.98**

Claim #	Description	Account Number	Invoice / PO	Amount
5173	Micro Film, 2 Rolls and Postage	1000.107.4109.01.390	32405 / 1805438	\$227.44
5314	MICROFILM SERVICES	1000.107.4109.01.390	32505 / 1805786	\$232.54

LEES OFFICE CITY**Vendor Total \$67.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5174	2 Boxes Sheet Protectors and 2 Boxes Envelopes	1000.107.4109.01.210	17437 / 1805437	\$67.96

1000 General Fund

Fund Total \$72,408.16

111 Sheriff

Department Total \$17,706.87

420101 Law Enforcement Services

Subtotal \$3,874.16

NORTHWESTERN ENERGY (1)

Vendor Total \$2,131.52

Claim #	Description	Account Number	Invoice / PO	Amount
5324	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20171229 / 0	\$2,131.52

STEARNS, JOSH

Vendor Total \$1,220.56

Claim #	Description	Account Number	Invoice / PO	Amount
5179	reimbursement for payroll deduction - laptop	1000.111.4201.01.220	11306571545148235 / 1804966	\$979.00
5179	reimbursement for payroll deduction - laptop	1000.111.4201.01.220	11352455023143455 / 1804966	\$204.58
5179	reimbursement for payroll deduction - laptop	1000.111.4201.01.220	11280715213729040 / 1804966	\$36.98

BUTTE GM AUTO CENTER

Vendor Total \$239.98

Claim #	Description	Account Number	Invoice / PO	Amount
5176	STRUT	1000.111.4201.01.230	104007 / 1805209	\$239.98

HIGHLAND AUTO PARTS

Vendor Total \$165.17

Claim #	Description	Account Number	Invoice / PO	Amount
5178	TIE ROD END AND BRAKE PAD SET	1000.111.4201.01.230	574307 / 1805219	\$165.17

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$76.98

Claim #	Description	Account Number	Invoice / PO	Amount
5298	Replacement hard drive for Lynn Heinze computer. Net 30.	1000.111.4201.01.210	1805379 / 1805379	\$76.98

US BANK*

Vendor Total \$39.95

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 6287 - Wondershare Software, Video Conversion Software	1000.111.4201.01.220	44855945556252411 217 / 1805774	\$39.95

1000 General Fund

Fund Total \$72,408.16

111 Sheriff

Department Total \$17,706.87

420201 Detention & Correction

Subtotal \$13,112.75

NORTHWESTERN ENERGY (1)

Vendor Total \$7,773.52

Claim #	Description	Account Number	Invoice / PO	Amount
5324	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20171229 / 0	\$7,773.52

FOOD SERVICES OF AMERICA

Vendor Total \$4,944.01

Claim #	Description	Account Number	Invoice / PO	Amount
5180	detention food	1000.111.4202.01.220	5445122 / 1800196	\$2,295.85
5268	detention food	1000.111.4202.01.220	5443448 / 1800196	\$154.46
5268	detention food	1000.111.4202.01.220	5443447 / 1800196	\$2,493.70

MT BROOM & BRUSH COMPANY

Vendor Total \$395.22

Claim #	Description	Account Number	Invoice / PO	Amount
5181	Batteries	1000.111.4202.01.210	1256093 / 1805413	\$29.18
5181	tissue, tampons, liners, towels	1000.111.4202.01.220	1256093 / 1805413	\$366.04

1000 General Fund

Fund Total \$72,408.16

111 Sheriff

Department Total \$17,706.87

420205 Detention Canteen

Subtotal \$719.96

BUTTE PRODUCE

Vendor Total \$719.96

Claim #	Description	Account Number	Invoice / PO	Amount
5269	canteen snacks/candy	1000.111.4202.05.220	2530093 / 1801750	\$719.96

1000 General Fund

Fund Total \$72,408.16

115 J. P. Court II

Department Total \$43.80

410340 Justice Court

Subtotal \$43.80

LEES OFFICE CITY

Vendor Total \$43.80

Claim #	Description	Account Number	Invoice / PO	Amount
5182	(20) SPR51045 Sparco 60min Dictating Micro Cassette	1000.115.4103.40.210	18201 / 1805444	\$43.80

1000 General Fund

Fund Total \$72,408.16

117 Government Buildings

Department Total \$36,552.73

411201 Facilities Administration

Subtotal \$36,552.73

WELLS FARGO EQUIPMENT FINANCE

Vendor Total \$26,197.39

Claim #	Description	Account Number	Invoice / PO	Amount
5313	COURTHOUSE BOILER	1000.117.4112.01.610	87955383 / 1805770	\$24,850.13
5313	COURTHOUSE BOILER	1000.117.4112.01.620	87955383 / 1805770	\$1,347.26

NORTHWESTERN ENERGY (1)

Vendor Total \$10,355.34

Claim #	Description	Account Number	Invoice / PO	Amount
5324	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20171229 / 0	\$1,830.46
5324	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20171229 / 0	\$12.77
5324	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20171229 / 0	\$3,289.86
5324	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20171229 / 0	\$245.86
5324	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20171229 / 0	\$2,992.59
5324	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20171229 / 0	\$1,983.80

1000 General Fund

Fund Total \$72,408.16

122 Planning Board

Department Total \$830.00

411030 Planning

Subtotal \$830.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$830.00

Claim #	Description	Account Number	Invoice / PO	Amount
5291	Dell Precision Tower 5810 XL, net 30, e-quote 1028243777661, new PC and 2 moniotrs for Asst. Planning Director.	1000.122.4110.30.260	10212311719 / 1805156	\$830.00

1000 General Fund

Fund Total \$72,408.16

130 Board Of Recreation

Department Total \$25.00

460441 Administration

Subtotal \$25.00

US BANK*

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 1153 - Facebook, Impressions for Facebook for Santa Claus Calls. Pre-Approved by Danette	1000.130.4604.41.220	44855945556252411 217 / 1805774	\$25.00

1000 General Fund

Fund Total \$72,408.16

136 Public Library

Department Total \$2,339.54

460101 Library Services

Subtotal \$2,339.54

DAYSPRING RESTORATION

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
5273	JANITORIAL SERVICES- NOVEMBER	1000.136.4601.01.390	5871 / 1804607	\$1,600.00

NORTHWESTERN ENERGY (1)

Vendor Total \$381.47

Claim #	Description	Account Number	Invoice / PO	Amount
5324	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20171229 / 0	\$381.47

CENTURYLINK..

Vendor Total \$220.33

Claim #	Description	Account Number	Invoice / PO	Amount
5272	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B12 17 / 0	\$220.33

UPS

Vendor Total \$122.74

Claim #	Description	Account Number	Invoice / PO	Amount
5274	SHIPPING FOR BOOK CLUB KITS	1000.136.4601.01.310	00008V5W56487 / 1805263	\$122.74

AWARE INC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
5271	RECYCLING PICKUP	1000.136.4601.01.390	871056 / 1804604	\$15.00

1000 General Fund

Fund Total \$72,408.16

999 Non-Dept Aligned Activity

Department Total \$4,121.38

450210 Burial Of Soldiers

Subtotal \$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
5194	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120717COTTRILL / 1800662	\$500.00

1000 General Fund

Fund Total \$72,408.16

999 Non-Dept Aligned Activity

Department Total \$4,121.38

510301 Unallocated Costs

Subtotal \$3,621.38

FATBEAM, LLC

Vendor Total \$3,621.38

Claim #	Description	Account Number	Invoice / PO	Amount
5316	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	4827 / 0	\$2,047.95
5316	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	4827 / 0	\$1,573.43

2110 Road Fund

Fund Total \$15,139.22

103 Public Works

Department Total \$15,139.22

430240 Roads & Street Maint.

Subtotal \$15,139.22

NORTHWESTERN ENERGY (1)

Vendor Total \$9,334.35

Claim #	Description	Account Number	Invoice / PO	Amount
5324	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20171229 / 0	\$1,167.43
5324	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20171229 / 0	\$361.78
5324	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20171229 / 0	\$5.85
5324	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20171229 / 0	\$5.85
5324	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20171229 / 0	\$284.33
5324	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20171229 / 0	\$44.39
5324	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20171229 / 0	\$114.09
5324	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20171229 / 0	\$2,475.79
5324	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20171229 / 0	\$261.62
5324	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20171229 / 0	\$2,882.20
5324	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20171229 / 0	\$19.80
5324	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20171229 / 0	\$385.86
5324	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20171229 / 0	\$390.06
5324	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20171229 / 0	\$916.88
5324	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20171229 / 0	\$8.16
5324	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20171229 / 0	\$10.26

H & H TRADING COMPANY

Vendor Total \$2,186.41

Claim #	Description	Account Number	Invoice / PO	Amount
5197	RL 1X48, PL 3/4X48, PL 1/2 X 48 AND PL 1/4 X 48	2110.103.4302.40.230	1026 / 1805371	\$2,186.41

NORMONT EQUIPMENT COMPANY

Vendor Total \$2,125.30

Claim #	Description	Account Number	Invoice / PO	Amount
5199	MISC SANDER PARTS	2110.103.4302.40.230	16304 / 1805319	\$2,125.30

2110 Road Fund

Fund Total \$15,139.22

103 Public Works

Department Total \$15,139.22

430240 Roads & Street Maint.

Subtotal \$15,139.22

SJ PERRY COMPANY INC

Vendor Total \$336.94

Claim #	Description	Account Number	Invoice / PO	Amount
5201	BUSHING AND ELBOW	2110.103.4302.40.230	B7733 / 1805304	\$13.92
5201	BALL VALVE, CAM LOCK, ELBOW AND NIPPLE	2110.103.4302.40.230	B7880 / 1805213	\$243.46
5201	BIT	2110.103.4302.40.220	B7579 / 1805212	\$79.56

HIGHLAND AUTO PARTS

Vendor Total \$326.49

Claim #	Description	Account Number	Invoice / PO	Amount
5198	15 FEET 1" SPLIT LOOM	2110.103.4302.40.230	574583 / 1805322	\$10.50
5198	ROTORs AND SET OF BRAKE PADS	2110.103.4302.40.230	574838 / 1805374	\$296.07
5198	FUSEABLE LINK AND FUSE HOLDER	2110.103.4302.40.230	574347 / 1805221	\$19.92

MILLERS SHOE STORE.

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5154	RED WING SAFETY BOOTS PER CONTRACT FOR TOM DARRAGH	2110.103.4302.40.220	699595 / 1805235	\$200.00

RED WRECKER SERVICE

Vendor Total \$175.00

Claim #	Description	Account Number	Invoice / PO	Amount
5156	TOW TRUCK FROM CRUSHER TO SHOP	2110.103.4302.40.390	18039 / 1805303	\$175.00

ACE HARDWARE.

Vendor Total \$150.92

Claim #	Description	Account Number	Invoice / PO	Amount
5151	BATTERIES	2110.103.4302.40.210	A49934 / 1805230	\$77.94
5196	TREE CUTTERS	2110.103.4302.40.220	A52260 / 1805375	\$72.98
5196	TREE CUTTERS	2110.103.4302.40.220	A52254 / 1805375	\$85.98
5196	CREDIT MEMO	2110.103.4302.40.220	A52262 / 1805375	(\$85.98)

TRIPLE S BUILDING CENTER

Vendor Total \$98.10

Claim #	Description	Account Number	Invoice / PO	Amount
5157	SINGLE FLINT STRIKER, SILVER TAPE, FLEX TAPE, CAULK GUN, ADHEVISE AND SILICONE SEALANT	2110.103.4302.40.230	1711673089 / 1805214	\$98.10

2110 Road Fund

Fund Total \$15,139.22

103 Public Works

Department Total \$15,139.22

430240 Roads & Street Maint.

Subtotal \$15,139.22

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$52.12

Claim #	Description	Account Number	Invoice / PO	Amount
5155	FITTING, HYD HOSE AND HOSE END	2110.103.4302.40.230	B112890 / 1805217	\$29.96
5200	AIR BRAKE HOSE, FITTINGS AND STREET L 90	2110.103.4302.40.230	B112928 / 1805373	\$22.16

360 OFFICE SOLUTIONS

Vendor Total \$48.08

Claim #	Description	Account Number	Invoice / PO	Amount
5150	BANDAGES, FIRST AID KIT SUPPLIES	2110.103.4302.40.220	1726551 / 1805229	\$48.08

LISACS TIRES INC

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
5153	SETS OF CHAIN SPREADERS	2110.103.4302.40.230	LTR207999 / 1805211	\$40.00

FASTENAL CO

Vendor Total \$35.36

Claim #	Description	Account Number	Invoice / PO	Amount
5152	STRAPS AND MASKING TAPE	2110.103.4302.40.220	MTBU159391 / 1804814	\$630.28
5152	STRAPS CREDIT MEMO	2110.103.4302.40.220	MTBU159433 / 1804814	(\$609.28)
5152	LOCKNUT	2110.103.4302.40.230	MTBU159313 / 1805299	\$14.36

VIGILANTE ELECT COOP INC

Vendor Total \$17.00

Claim #	Description	Account Number	Invoice / PO	Amount
5202	ELECTRIC SERVICE	2110.103.4302.40.340	467621217 / 1805370	\$17.00

A & D PARTS SUPPLIES

Vendor Total \$13.15

Claim #	Description	Account Number	Invoice / PO	Amount
5195	RELIEF VALVE	2110.103.4302.40.230	17158 / 1805315	\$13.15

2145 Parking Commission

Fund Total \$126.08

146 Parking Commission

Department Total \$126.08

430266 Parking Facilities

Subtotal \$126.08

NORTHWESTERN ENERGY (1)

Vendor Total \$126.08

Claim #	Description	Account Number	Invoice / PO	Amount
5324	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20171229 / 0	\$63.49
5324	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20171229 / 0	\$14.66
5324	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20171229 / 0	\$47.93

2180 District Courts

Fund Total \$2,598.76

148 District Court I

Department Total \$2,598.76

440199 Dist Crt Drug Crt

Subtotal \$2,598.76

SUSAN DAY PhD

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
5326	PSYCHIATRIC SERVICES FOR FAMILY DRUG COURT CLIENT KR	2180.148.4401.99.350	101317 / 1805868	\$1,200.00

CCCS INC/SMART PROGRAM

Vendor Total \$981.50

Claim #	Description	Account Number	Invoice / PO	Amount
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	216 / 1805878	\$28.50
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	213 / 1805878	\$4.00
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	214 / 1805878	\$4.00
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	212 / 1805878	\$270.00
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	211 / 1805878	\$247.50
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	210 / 1805878	\$292.50
5331	CD SERVICES FOR AA/CW/KS/JM/DH/KR/NS	2180.148.4401.99.390	207 / 1805878	\$135.00

BIG SKY PSYCHIATRY PLLC

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
5325	SERVICES FOR DRUG COURT CLIENT/TL	2180.148.4401.99.350	LACTEI1217 / 1805869	\$275.00

KELLY SPEER

Vendor Total \$142.26

Claim #	Description	Account Number	Invoice / PO	Amount
5332	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FAMILY DRUG COURT/BOOKS FOR CLIENTS DH & KR/HALLOWEEN EVENT PICTURES & SUPPLIES/GROCERIES FOR CLIENT JB/FAMILY PICTURES FOR CLIENT DH	2180.148.4401.99.220	11477237446009050 / 1805879	\$9.49

2180 District Courts

Fund Total \$2,598.76

148 District Court I

Department Total \$2,598.76

440199 Dist Crt Drug Crt

Subtotal \$2,598.76

5332	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FAMILY DRUG COURT/BOOKS FOR CLIENTS DH & KR/HALLOWEEN EVENT PICTURES & SUPPLIES/GROCERIES FOR CLIENT JB/FAMILY PICTURES FOR CLIENT DH	2180.148.4401.99.220	68587049201 / 1805879	\$18.47
5332	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FAMILY DRUG COURT/BOOKS FOR CLIENTS DH & KR/HALLOWEEN EVENT PICTURES & SUPPLIES/GROCERIES FOR CLIENT JB/FAMILY PICTURES FOR CLIENT DH	2180.148.4401.99.220	5781785069734 / 1805879	\$6.45
5332	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FAMILY DRUG COURT/BOOKS FOR CLIENTS DH & KR/HALLOWEEN EVENT PICTURES & SUPPLIES/GROCERIES FOR CLIENT JB/FAMILY PICTURES FOR CLIENT DH	2180.148.4401.99.220	25952963558 / 1805879	\$41.97
5332	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FAMILY DRUG COURT/BOOKS FOR CLIENTS DH & KR/HALLOWEEN EVENT PICTURES & SUPPLIES/GROCERIES FOR CLIENT JB/FAMILY PICTURES FOR CLIENT DH	2180.148.4401.99.220	13818212273817121 303 / 1805879	\$48.44
5332	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR FAMILY DRUG COURT/BOOKS FOR CLIENTS DH & KR/HALLOWEEN EVENT PICTURES & SUPPLIES/GROCERIES FOR CLIENT JB/FAMILY PICTURES FOR CLIENT DH	2180.148.4401.99.220	11450526966241067 / 1805879	\$17.44

2210 Civic Center

Fund Total \$5,190.23

147 Civic Center

Department Total \$5,190.23

460442 Civic Center

Subtotal \$5,190.23

NORTHWESTERN ENERGY (1)**Vendor Total \$4,882.52**

Claim #	Description	Account Number	Invoice / PO	Amount
5324	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20171229 / 0	\$126.25
5324	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20171229 / 0	\$4,748.92
5324	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20171229 / 0	\$7.35

SPHERION STAFFING LLC**Vendor Total \$217.71**

Claim #	Description	Account Number	Invoice / PO	Amount
5327	ROBERT THATCHER 12/10	2210.147.4604.42.220	RL1483874 / 1805518	\$194.24
5327	CRAIG RAUTIO 12/10	2210.147.4604.42.220	RL1483471 / 1805519	\$23.47

MONTANA MOVIE FACTORY**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5158	PROFESSIONAL SERVICES BHS GAME 12/5/17	2210.147.4604.42.390	BCC20171207 / 1805281	\$90.00

2270 Health

Fund Total \$143.90

801 Family Services

Department Total \$143.90

440161 Air Quality Program

Subtotal \$143.90

NORTHWESTERN ENERGY (1)

Vendor Total \$143.90

Claim #	Description	Account Number	Invoice / PO	Amount
5324	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20171229 / 0	\$143.90

2275 Superfund Resident Metals

Fund Total \$1,794.33

200 Metro

Department Total \$1,794.33

440189 Residential Metals

Subtotal \$1,794.33

US BANK*

Vendor Total \$1,489.38

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 6661 - Expedia, Lodging for Eric Dunmire, Eric Burke, and Robert Hagen in Denver, CO for Lead-Paint Abatement Training January 7-9, 2017	2275.200.4401.89.370	44855945556252411 217 / 1805774	\$418.08
5317	Card 6661 - Delta, Flights for Eric Dunmire, Robert Hagen, and Eric Burke to Attend Lead-Paint Abatement Training in Denver, CO January 7-9, 2017	2275.200.4401.89.370	44855945556252411 217 / 1805774	\$1,071.30

ERIC DUNMIRE

Vendor Total \$184.99

Claim #	Description	Account Number	Invoice / PO	Amount
5277	Clothing and boot allowance	2275.200.4401.89.220	A414488 / 1802097	\$184.99

JARED MIHELICH

Vendor Total \$119.96

Claim #	Description	Account Number	Invoice / PO	Amount
5278	Clothing reimbursement	2275.200.4401.89.220	856922 / 1805710	\$119.96

200 Metro

Department Total \$1,446.72

430635 Source Area & Strm Wtr Dist

Subtotal \$1,446.72

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$1,072.45**

Claim #	Description	Account Number	Invoice / PO	Amount
5291	Dell Precision Tower 5810 XL, net 30, e-quote 1028243777661, new PC and 2 moniotrs for Asst. Planning Director.	2278.200.4306.35.260	10212311719 / 1805156	\$1,072.45

CHRISTIAENS, TRAVIS**Vendor Total \$200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5279	Clothing and boot allowance	2278.200.4306.35.220	A481828 / 1802098	\$200.00

NORTHWESTERN ENERGY (1)**Vendor Total \$174.27**

Claim #	Description	Account Number	Invoice / PO	Amount
5324	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20171229 / 0	\$112.55
5324	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20171229 / 0	\$43.43
5324	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20171229 / 0	\$5.85
5324	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20171229 / 0	\$5.85
5324	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20171229 / 0	\$6.59

2280 Senior Citizens

Fund Total \$12,674.00

999 Non-Dept Aligned Activity

Department Total \$12,674.00

450320 Aging Council

Subtotal \$12,674.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$12,674.00

Claim #	Description	Account Number	Invoice / PO	Amount
5281	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY18	2280.999.4503.20.390	DEC17AGING / 1800013	\$6,337.00
5281	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY18	2280.999.4503.20.390	JAN18AGING / 1800013	\$6,337.00

293 Tifid Industrial

Department Total \$4,106.49

470241 Tax Increment Development

Subtotal \$4,106.49

US BANK***Vendor Total \$2,826.53**

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 4356 - Facebook, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$119.24
5317	Card 4356 - Facebook, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$0.23
5317	Card 4356 - Facebook, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$631.23
5317	Card 4356 - Delta Air, Flight to Cincinnati for Karen Byrnes March 18-21, 2017 for Site Selectors Guild Conference	2312.293.4702.41.370	44855945556252411 217 / 1805774	\$848.10
5317	Card 4356 - Delta Air, Flight for Kristen Rosa to Cincinnati March 18-21, 2017 for Site Selectors Guild Conference	2312.293.4702.41.370	44855945556252411 217 / 1805774	\$848.10
5317	Card 4356 - LinkedIn, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$48.40
5317	Card 4356 - LinkedIn, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$145.46
5317	Card 4356 - Google, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$39.82
5317	Card 4356 - LinkedIn, Social Media Marketing Campaign	2312.293.4702.41.330	44855945556252411 217 / 1805774	\$145.95

NORTHWESTERN ENERGY (1)**Vendor Total \$1,279.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5324	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20171229 / 0	\$85.68
5324	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20171229 / 0	\$904.71
5324	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20171229 / 0	\$191.17
5324	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20171229 / 0	\$98.40

2320 Urban Renewal District 2

Fund Total \$29.20

291 Uptown Revitalization

Department Total \$29.20

470245 URA/Community Dev Activities

Subtotal \$29.20

NORTHWESTERN ENERGY (1)

Vendor Total \$29.20

Claim #	Description	Account Number	Invoice / PO	Amount
5324	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20171229 / 0	\$6.83
5324	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20171229 / 0	\$22.37

122 Planning Board

Department Total \$407.19

411030 Planning

Subtotal \$407.19

NORTHWESTERN ENERGY (1)**Vendor Total \$407.19**

Claim #	Description	Account Number	Invoice / PO	Amount
5324	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20171229 / 0	\$5.85
5324	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20171229 / 0	\$5.85
5324	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20171229 / 0	\$56.27
5324	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20171229 / 0	\$7.35
5324	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20171229 / 0	\$5.85
5324	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20171229 / 0	\$5.85
5324	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20171229 / 0	\$6.34
5324	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20171229 / 0	\$57.28
5324	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20171229 / 0	\$31.44
5324	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20171229 / 0	\$5.85
5324	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20171229 / 0	\$5.85
5324	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20171229 / 0	\$5.85
5324	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20171229 / 0	\$7.81
5324	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20171229 / 0	\$6.47
5324	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20171229 / 0	\$7.35
5324	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20171229 / 0	\$5.85
5324	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20171229 / 0	\$7.35
5324	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20171229 / 0	\$45.21
5324	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20171229 / 0	\$5.85
5324	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20171229 / 0	\$25.79
5324	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20171229 / 0	\$5.85

2383 Arco Historic Pres Fund

Fund Total \$407.19

122 Planning Board

Department Total \$407.19

411030 Planning

Subtotal \$407.19

5324	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20171229 / 0	\$67.89
5324	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20171229 / 0	\$4.10
5324	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20171229 / 0	\$5.85
5324	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20171229 / 0	\$6.34
5324	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20171229 / 0	\$5.85

2386 Transit System

Fund Total \$13,543.60

169 Transit System

Department Total \$13,543.60

430430 Transit Operations

Subtotal \$11,806.72

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$10,166.00

Claim #	Description	Account Number	Invoice / PO	Amount
5284	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY18 @ \$5,083/MONTH	2386.169.4304.30.390	NOV17TRANS / 1800014	\$5,083.00
5284	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY18 @ \$5,083/MONTH	2386.169.4304.30.390	DEC17TRANS / 1800014	\$5,083.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,612.70

Claim #	Description	Account Number	Invoice / PO	Amount
5324	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20171229 / 0	\$934.86
5324	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20171229 / 0	\$206.06
5324	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20171229 / 0	\$471.78

CENTURYLINK..

Vendor Total \$28.02

Claim #	Description	Account Number	Invoice / PO	Amount
5285	MONTHLY PHONE SERVICE/BUS TRANSFER STATION	2386.169.4304.30.340	M4067230368228M 1217 / 0	\$28.02

2386 Transit System

Fund Total \$13,543.60

169 Transit System

Department Total \$13,543.60

*430432 PARA Transit Service**Subtotal \$1,736.88***SHAH SOFTWARE****Vendor Total \$1,650.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5330	SOFTWARE LICENSING FOR PARA TRANSIT SCHEDULER	2386.169.4304.32.220	2017283 / 1805872	\$1,650.00

US BANK***Vendor Total \$79.92**

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 1153 - Walmart, Bluetooth's for the Para Transit Drivers	2386.169.4304.32.210	44855945556252411 217 / 1805774	\$79.92

K-MART (BUTTE)**Vendor Total \$6.96**

Claim #	Description	Account Number	Invoice / PO	Amount
5160	FREBREEZE AND AIR FRESHER FOR PARA TRANSIT BUS - STRANGE ODOR	2386.169.4304.32.220	7851B / 1805210	\$6.96

2388 Fire Fund

Fund Total \$17,788.95

164 Fire

Department Total \$17,788.95

420440 Fire Prevention

Subtotal \$17,788.95

SILVER BOW FIRE COUNCIL

Vendor Total \$10,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5213	ANNUAL FUNDING TO SUPPORT THE SILVER BOW FIRE COUNCIL TRAINING CENTER PER A CONTRACT BETWEEN BUTTE-SILVER BOW AND THE SILVER BOW FIRE TRAINING CENTER - 2017-12-08-001	2388.164.4204.40.350	20171208001 / 1805149	\$10,000.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5,814.29

Claim #	Description	Account Number	Invoice / PO	Amount
5324	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20171229 / 0	\$542.06
5324	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20171229 / 0	\$419.10
5324	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20171229 / 0	\$568.24
5324	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20171229 / 0	\$1,266.65
5324	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20171229 / 0	\$352.22
5324	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20171229 / 0	\$9.07
5324	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20171229 / 0	\$428.19
5324	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20171229 / 0	\$256.32
5324	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20171229 / 0	\$120.89
5324	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKE MT 59701	2388.164.4204.40.340	0725815-5 20171229 / 0	\$395.06
5324	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20171229 / 0	\$492.69
5324	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20171229 / 0	\$126.62
5324	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20171229 / 0	\$356.49
5324	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20171229 / 0	\$467.87
5324	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20171229 / 0	\$12.82

2388 Fire Fund

Fund Total \$17,788.95

164 Fire

Department Total \$17,788.95

420440 Fire Prevention

Subtotal \$17,788.95

US BANK*

Vendor Total \$991.30

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 9208 - Montana Rib and Chop House, Meal for State Fire Marshal & Investigators - Incident No. 3534; 514 East Front Street 12-12-17	2388.164.4204.40.220	44855945556252411 217 / 1805774	\$69.25
5317	Card 9182 - Global Test Supply, Sensor for Sensit Gold Monitor Ordered for Captain Chad Silk	2388.164.4204.40.230	44855945556252411 217 / 1805774	\$61.55
5317	Card 9160 - Pork Chop Johns, Sandwiches for Firefighters Fighting Structure Fire, Incident No. 3534, 514 East Front Street 12-12-17	2388.164.4204.40.220	44855945556252411 217 / 1805774	\$180.50
5317	Card 9182 - Stellar Industrial Supply, Carbon Monoxide Sensor and LEL Sensor for QRAE II - Ordered for Chad Silk	2388.164.4204.40.230	44855945556252411 217 / 1805774	\$680.00

HIGHLAND AUTO PARTS

Vendor Total \$521.06

Claim #	Description	Account Number	Invoice / PO	Amount
5161	SEMI GLOSS BLACK PAINT AND GRAY PRIMER	2388.164.4204.40.230	574549 / 1805324	\$19.34
5212	12V BULBS	2388.164.4204.40.230	574272 / 1805223	\$3.72
5212	BATTERIES, CORE AND A CORE RETURN IN THE AMOUNT -81.00	2388.164.4204.40.230	574351 / 1805222	\$402.00
5303	(12) BAGS OF FLOOR DRY	2388.164.4204.40.220	575212 / 1805505	\$96.00

BOUND TREE MEDICAL LLC

Vendor Total \$147.99

Claim #	Description	Account Number	Invoice / PO	Amount
5302	1 ONSITE AED AND FRX AED REPLACEMENT BATTERY	2388.164.4204.40.230	82716051 / 1805751	\$147.99

MCGREE TRUCKING

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
5305	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	59504 / 0	\$130.00

K-MART (BUTTE)

Vendor Total \$99.40

Claim #	Description	Account Number	Invoice / PO	Amount
5304	(3) GALLONS OF WASH SOAP; (2) MOP REFILLS	2388.164.4204.40.220	1616A / 1805536	\$25.35

2388 Fire Fund

Fund Total \$17,788.95

164 Fire

Department Total \$17,788.95

420440 Fire Prevention

Subtotal \$17,788.95

5304	CLEANING SUPPLIES FOR STATION NO. 1 & 2 - BLEACH WIPES, BATHROOM CLEANER, DISHWASHER PODS, WATER FOR ENGINES, GATORADE FOR ENGINES	2388.164.4204.40.220	1412A / 1805503	\$74.05
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MT BROOM & BRUSH COMPANY

Vendor Total \$51.37

Claim #	Description	Account Number	Invoice / PO	Amount
5306	(1) CASE OF 2-PLY TISSUE ROLLS --- 1256580	2388.164.4204.40.220	1256850 / 1805504	\$51.37

ACE HARDWARE.

Vendor Total \$33.54

Claim #	Description	Account Number	Invoice / PO	Amount
5211	PLUMBING FOR EXTRICATION MACHINE AT FIRE STATION NO. 2 --- A47282	2388.164.4204.40.230	A47282 / 1805150	\$33.54

2396 NRDP Greenway Proj

Fund Total \$316.45

122 Planning Board

Department Total \$316.45

411069 NRD Green Way Project

Subtotal \$316.45

NORTHWESTERN ENERGY (1)

Vendor Total \$316.45

Claim #	Description	Account Number	Invoice / PO	Amount
5324	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20171229 / 0	\$97.32
5324	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20171229 / 0	\$219.13

2401 SID 21

Fund Total \$226.61

950 Maintenance Sids

Department Total \$226.61

430234 Street Lighting

Subtotal \$226.61

NORTHWESTERN ENERGY (1)

Vendor Total \$226.61

Claim #	Description	Account Number	Invoice / PO	Amount
5324	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20171229 / 0	\$226.61

2402 SID 25

Fund Total \$566.47

950 Maintenance Sids

Department Total \$566.47

430234 Street Lighting

Subtotal \$566.47

NORTHWESTERN ENERGY (1)

Vendor Total \$566.47

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20171229 / 0	\$566.47

2403 SID 26

Fund Total \$1,657.21

950 Maintenance Sids

Department Total \$1,657.21

430234 Street Lighting

Subtotal \$1,657.21

NORTHWESTERN ENERGY (1)

Vendor Total \$1,657.21

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20171229 / 0	\$1,657.21

2404 SID 28

Fund Total \$992.86

950 Maintenance Sids

Department Total \$992.86

430234 Street Lighting

Subtotal \$992.86

NORTHWESTERN ENERGY (1)

Vendor Total \$992.86

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20171229 / 0	\$992.86

2405 SID 111

Fund Total \$2,250.83

950 Maintenance Sids

Department Total \$2,250.83

430234 Street Lighting

Subtotal \$2,250.83

NORTHWESTERN ENERGY (1)

Vendor Total \$2,250.83

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20171229 / 0	\$2,250.83

2406 SID 196

Fund Total \$3,320.41

950 Maintenance Sids

Department Total \$3,320.41

430263 Street Lighting

Subtotal \$3,320.41

NORTHWESTERN ENERGY (1)

Vendor Total \$3,320.41

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20171229 / 0	\$3,124.34
5324	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20171229 / 0	\$31.53
5324	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20171229 / 0	\$158.57
5324	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20171229 / 0	\$5.97

2407 SID 212-219

Fund Total \$585.31

950 Maintenance Sids

Department Total \$585.31

430263 Street Lighting

Subtotal \$585.31

NORTHWESTERN ENERGY (1)

Vendor Total \$585.31

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20171229 / 0	\$585.31

2408 SID 221

Fund Total \$807.29

950 Maintenance Sids

Department Total \$807.29

430263 Street Lighting

Subtotal \$807.29

NORTHWESTERN ENERGY (1)

Vendor Total \$807.29

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20171229 / 0	\$807.29

2409 SID 247

Fund Total \$373.39

950 Maintenance Sids

Department Total \$373.39

430263 Street Lighting

Subtotal \$373.39

NORTHWESTERN ENERGY (1)

Vendor Total \$373.39

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20171229 / 0	\$373.39

2410 SID 260

Fund Total \$708.99

950 Maintenance Sids

Department Total \$708.99

430263 Street Lighting

Subtotal \$708.99

NORTHWESTERN ENERGY (1)

Vendor Total \$708.99

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20171229 / 0	\$708.99

2411 SID 264

Fund Total \$381.61

950 Maintenance Sids

Department Total \$381.61

430263 Street Lighting

Subtotal \$381.61

NORTHWESTERN ENERGY (1)

Vendor Total \$381.61

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20171229 / 0	\$381.61

2412 SID 270-278

Fund Total \$186.68

950 Maintenance Sids

Department Total \$186.68

430263 Street Lighting

Subtotal \$186.68

NORTHWESTERN ENERGY (1)

Vendor Total \$186.68

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20171229 / 0	\$186.68

2413 SID 291

Fund Total \$460.83

950 Maintenance Sids

Department Total \$460.83

430263 Street Lighting

Subtotal \$460.83

NORTHWESTERN ENERGY (1)

Vendor Total \$460.83

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20171229 / 0	\$460.83

2414 SID 316

Fund Total \$358.63

950 Maintenance Sids

Department Total \$358.63

430263 Street Lighting

Subtotal \$358.63

NORTHWESTERN ENERGY (1)

Vendor Total \$358.63

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20171229 / 0	\$358.63

2415 SID 317-319

Fund Total \$1,471.28

950 Maintenance Sids

Department Total \$1,471.28

430263 Street Lighting

Subtotal \$1,471.28

NORTHWESTERN ENERGY (1)

Vendor Total \$1,471.28

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20171229 / 0	\$1,471.28

2416 SID 330

Fund Total \$300.40

950 Maintenance Sids

Department Total \$300.40

430263 Street Lighting

Subtotal \$300.40

NORTHWESTERN ENERGY (1)

Vendor Total \$300.40

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20171229 / 0	\$300.40

2417 SID 340

Fund Total \$156.07

950 Maintenance Sids

Department Total \$156.07

430263 Street Lighting

Subtotal \$156.07

NORTHWESTERN ENERGY (1)

Vendor Total \$156.07

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20171229 / 0	\$156.07

2418 SID 346

Fund Total \$58.88

950 Maintenance Sids

Department Total \$58.88

430263 Street Lighting

Subtotal \$58.88

NORTHWESTERN ENERGY (1)

Vendor Total \$58.88

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20171229 / 0	\$58.88

2419 SID 364

Fund Total \$928.90

950 Maintenance Sids

Department Total \$928.90

430263 Street Lighting

Subtotal \$928.90

NORTHWESTERN ENERGY (1)

Vendor Total \$928.90

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20171229 / 0	\$928.90

2420 SID 367

Fund Total \$170.79

950 Maintenance Sids

Department Total \$170.79

430263 Street Lighting

Subtotal \$170.79

NORTHWESTERN ENERGY (1)

Vendor Total \$170.79

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20171229 / 0	\$170.79

2421 SID 368

Fund Total \$386.79

950 Maintenance Sids

Department Total \$386.79

430263 Street Lighting

Subtotal \$386.79

NORTHWESTERN ENERGY (1)

Vendor Total \$386.79

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20171229 / 0	\$386.79

2422 SID 391

Fund Total \$35.34

950 Maintenance Sids

Department Total \$35.34

430263 Street Lighting

Subtotal \$35.34

NORTHWESTERN ENERGY (1)

Vendor Total \$35.34

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20171229 / 0	\$35.34

2423 SID 392

Fund Total \$1,514.47

950 Maintenance Sids

Department Total \$1,514.47

430263 Street Lighting

Subtotal \$1,514.47

NORTHWESTERN ENERGY (1)

Vendor Total \$1,514.47

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20171229 / 0	\$1,514.47

950 Maintenance Sids

Department Total \$21,781.41

430263 Street Lighting

Subtotal \$21,781.41

NORTHWESTERN ENERGY (1)**Vendor Total \$21,781.41**

Claim #	Description	Account Number	Invoice / PO	Amount
5324	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20171229 / 0	\$387.89
5324	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20171229 / 0	\$360.06
5324	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20171229 / 0	\$1,082.37
5324	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20171229 / 0	\$54.42
5324	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20171229 / 0	\$526.80
5324	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20171229 / 0	\$1,497.68
5324	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20171229 / 0	\$925.36
5324	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20171229 / 0	\$1,424.38
5324	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20171229 / 0	\$2,351.09
5324	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20171229 / 0	\$768.18
5324	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20171229 / 0	\$2,952.30
5324	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20171229 / 0	\$664.13
5324	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20171229 / 0	\$227.54
5324	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20171229 / 0	\$480.08
5324	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20171229 / 0	\$900.82
5324	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20171229 / 0	\$170.99
5324	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20171229 / 0	\$717.83
5324	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20171229 / 0	\$206.38
5324	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20171229 / 0	\$736.38
5324	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20171229 / 0	\$286.55
5324	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20171229 / 0	\$1,161.38
5324	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20171229 / 0	\$1,350.33

2425 SID 400

Fund Total \$21,781.41

950 Maintenance Sids

Department Total \$21,781.41

430263 Street Lighting

Subtotal \$21,781.41

5324	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20171229 / 0	\$818.54
5324	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20171229 / 0	\$536.76
5324	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20171229 / 0	\$429.57
5324	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20171229 / 0	\$105.23
5324	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20171229 / 0	\$417.55
5324	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20171229 / 0	\$21.16
5324	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20171229 / 0	\$145.05
5324	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20171229 / 0	\$57.13
5324	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20171229 / 0	\$17.48

2426 SID 405

Fund Total \$363.91

950 Maintenance Sids

Department Total \$363.91

430263 Street Lighting

Subtotal \$363.91

NORTHWESTERN ENERGY (1)

Vendor Total \$363.91

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20171229 / 0	\$363.91

2427 SID 408

Fund Total \$282.69

950 Maintenance Sids

Department Total \$282.69

430234 Street Lighting

Subtotal \$282.69

NORTHWESTERN ENERGY (1)

Vendor Total \$282.69

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20171229 / 0	\$282.69

2428 SID 409

Fund Total \$105.19

950 Maintenance Sids

Department Total \$105.19

430234 Street Lighting

Subtotal \$105.19

NORTHWESTERN ENERGY (1)

Vendor Total \$105.19

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20171229 / 0	\$105.19

2429 SID 410

Fund Total \$127.71

950 Maintenance Sids

Department Total \$127.71

430234 Street Lighting

Subtotal \$127.71

NORTHWESTERN ENERGY (1)

Vendor Total \$127.71

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20171229 / 0	\$127.71

2430 SID 1004

Fund Total \$618.35

950 Maintenance Sids

Department Total \$618.35

430263 Street Lighting

Subtotal \$618.35

NORTHWESTERN ENERGY (1)

Vendor Total \$618.35

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20171229 / 0	\$618.35

2431 SID 1005

Fund Total \$544.36

950 Maintenance Sids

Department Total \$544.36

430263 Street Lighting

Subtotal \$544.36

NORTHWESTERN ENERGY (1)

Vendor Total \$544.36

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20171229 / 0	\$544.36

2432 SID 1006

Fund Total \$424.03

950 Maintenance Sids

Department Total \$424.03

430263 Street Lighting

Subtotal \$424.03

NORTHWESTERN ENERGY (1)

Vendor Total \$424.03

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20171229 / 0	\$424.03

2433 SID 1007

Fund Total \$270.92

950 Maintenance Sids

Department Total \$270.92

430263 Street Lighting

Subtotal \$270.92

NORTHWESTERN ENERGY (1)

Vendor Total \$270.92

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20171229 / 0	\$270.92

2434 SID 1009

Fund Total \$199.25

950 Maintenance Sids

Department Total \$199.25

430263 Street Lighting

Subtotal \$199.25

NORTHWESTERN ENERGY (1)

Vendor Total \$199.25

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20171229 / 0	\$199.25

2435 SID 371

Fund Total \$885.95

950 Maintenance Sids

Department Total \$885.95

430263 Street Lighting

Subtotal \$885.95

NORTHWESTERN ENERGY (1)

Vendor Total \$885.95

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20171229 / 0	\$885.95

2436 SID 1011

Fund Total \$568.90

950 Maintenance Sids

Department Total \$568.90

430263 Street Lighting

Subtotal \$568.90

NORTHWESTERN ENERGY (1)

Vendor Total \$568.90

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20171229 / 0	\$568.90

2437 SID 1012

Fund Total \$395.76

950 Maintenance Sids

Department Total \$395.76

430263 Street Lighting

Subtotal \$395.76

NORTHWESTERN ENERGY (1)

Vendor Total \$395.76

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20171229 / 0	\$395.76

2438 SID 1013

Fund Total \$230.30

950 Maintenance Sids

Department Total \$230.30

430263 Street Lighting

Subtotal \$230.30

NORTHWESTERN ENERGY (1)

Vendor Total \$230.30

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20171229 / 0	\$230.30

2439 SID 1013A

Fund Total \$146.31

950 Maintenance Sids

Department Total \$146.31

430263 Street Lighting

Subtotal \$146.31

NORTHWESTERN ENERGY (1)

Vendor Total \$146.31

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20171229 / 0	\$146.31

2440 SID 1014

Fund Total \$1,079.13

950 Maintenance Sids

Department Total \$1,079.13

430263 Street Lighting

Subtotal \$1,079.13

NORTHWESTERN ENERGY (1)

Vendor Total \$1,079.13

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20171229 / 0	\$1,061.77
5324	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20171229 / 0	\$17.36

2441 SID 1015

Fund Total \$275.97

950 Maintenance Sids

Department Total \$275.97

430263 Street Lighting

Subtotal \$275.97

NORTHWESTERN ENERGY (1)

Vendor Total \$275.97

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20171229 / 0	\$275.97

2442 SID 1016

Fund Total \$479.83

950 Maintenance Sids

Department Total \$479.83

430263 Street Lighting

Subtotal \$479.83

NORTHWESTERN ENERGY (1)

Vendor Total \$479.83

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20171229 / 0	\$479.83

2443 SID 1017

Fund Total \$1,583.01

950 Maintenance Sids

Department Total \$1,583.01

430263 Street Lighting

Subtotal \$1,583.01

NORTHWESTERN ENERGY (1)

Vendor Total \$1,583.01

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20171229 / 0	\$1,583.01

2444 SID 1018

Fund Total \$939.91

950 Maintenance Sids

Department Total \$939.91

430263 Street Lighting

Subtotal \$939.91

NORTHWESTERN ENERGY (1)

Vendor Total \$939.91

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20171229 / 0	\$939.91

2445 SID 1019

Fund Total \$203.74

950 Maintenance Sids

Department Total \$203.74

430263 Street Lighting

Subtotal \$203.74

NORTHWESTERN ENERGY (1)

Vendor Total \$203.74

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20171229 / 0	\$197.89
5324	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20171229 / 0	\$5.85

2446 SID 1020

Fund Total \$867.45

950 Maintenance Sids

Department Total \$867.45

430263 Street Lighting

Subtotal \$867.45

NORTHWESTERN ENERGY (1)

Vendor Total \$867.45

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20171229 / 0	\$549.40
5324	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20171229 / 0	\$318.05

2447 SID 1021

Fund Total \$83.11

950 Maintenance Sids

Department Total \$83.11

430263 Street Lighting

Subtotal \$83.11

NORTHWESTERN ENERGY (1)

Vendor Total \$83.11

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20171229 / 0	\$83.11

2448 SID 1022

Fund Total \$171.40

950 Maintenance Sids

Department Total \$171.40

430263 Street Lighting

Subtotal \$171.40

NORTHWESTERN ENERGY (1)

Vendor Total \$171.40

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20171229 / 0	\$171.40

2449 SID 1023

Fund Total \$214.25

950 Maintenance Sids

Department Total \$214.25

430263 Street Lighting

Subtotal \$214.25

NORTHWESTERN ENERGY (1)

Vendor Total \$214.25

Claim #	Description	Account Number	Invoice / PO	Amount
5324	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20171229 / 0	\$214.25

2450 SID 1024

Fund Total \$401.88

950 Maintenance Sids

Department Total \$401.88

430263 Street Lighting

Subtotal \$401.88

NORTHWESTERN ENERGY (1)

Vendor Total \$401.88

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20171229 / 0	\$401.88

2451 SID 1026

Fund Total \$297.12

950 Maintenance Sids

Department Total \$297.12

430263 Street Lighting

Subtotal \$297.12

NORTHWESTERN ENERGY (1)

Vendor Total \$297.12

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20171229 / 0	\$297.12

2452 SID 1027

Fund Total \$168.99

950 Maintenance Sids

Department Total \$168.99

430263 Street Lighting

Subtotal \$168.99

NORTHWESTERN ENERGY (1)

Vendor Total \$168.99

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20171229 / 0	\$168.99

2453 SID 1028

Fund Total \$249.36

950 Maintenance Sids

Department Total \$249.36

430263 Street Lighting

Subtotal \$249.36

NORTHWESTERN ENERGY (1)

Vendor Total \$249.36

Claim #	Description	Account Number	Invoice / PO	Amount
5324	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20171229 / 0	\$249.36

2503 Maint 1(82) & 4(85)

Fund Total \$12,294.68

950 Maintenance Sids

Department Total \$12,294.68

510301 Unallocated Costs

Subtotal \$12,294.68

DUSTBUSTERS, INC.

Vendor Total \$11,906.95

Claim #	Description	Account Number	Invoice / PO	Amount
5215	16.34 FREEZGARD	2503.950.5103.01.220	53451 / 1805316	\$2,385.48
5215	16.01 FREEZGARD	2503.950.5103.01.220	53487 / 1805366	\$2,337.30
5215	49.21 FREEZGARD	2503.950.5103.01.220	53474 / 1805367	\$7,184.17

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$222.55

Claim #	Description	Account Number	Invoice / PO	Amount
5217	15 FEET WINDOW SEAL AND FREIGHT	2503.950.5103.01.230	IN000522627 / 1805407	\$222.55

DENNY MENHOLT FORD

Vendor Total \$110.18

Claim #	Description	Account Number	Invoice / PO	Amount
5214	WHEEL SEALS	2503.950.5103.01.230	65280 / 1805412	\$110.18

LISACS TIRES INC

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
5216	FLAT ON SWEEPER ON AMHERST	2503.950.5103.01.230	LTR205656 / 1805318	\$55.00

2504 Maint 2(83)

Fund Total \$280.00

950 Maintenance Sids

Department Total \$280.00

510301 Unallocated Costs

Subtotal \$280.00

LISACS TIRES INC

Vendor Total \$280.00

Claim #	Description	Account Number	Invoice / PO	Amount
5218	MOUNTS	2504.950.5103.01.230	LTR208315 / 1805406	\$280.00

2830 Junk Vehicle

Fund Total \$100.00

999 Non-Dept Aligned Activity

Department Total \$100.00

430830 Junk Vehicle

Subtotal \$100.00

GILBOYS TOWING AND REPAIR

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
5307	JMV: 1981 Ford Pick Up - Tow 2011 Oregon Ave. to Pacific Steel & Recycling	2830.999.4308.30.390	256832 / 1805524	\$100.00

2850 911 Emergency Services

Fund Total \$444.73

111 Sheriff

Department Total \$444.73

420160 911 Emergency Account

Subtotal \$444.73

3 RIVERS COMMUNICATIONS

Vendor Total \$444.73

Claim #	Description	Account Number	Invoice / PO	Amount
5315	MELROSE 911	2850.111.4201.60.340	15462000118 / 0	\$231.38
5315	MELROSE 911	2850.111.4201.60.340	15463000118 / 0	\$213.35

2857 NRDP Grants

Fund Total \$191.47

122 Planning Board

Department Total \$191.47

411071 NRD-FISH POND

Subtotal \$191.47

NORTHWESTERN ENERGY (1)

Vendor Total \$191.47

Claim #	Description	Account Number	Invoice / PO	Amount
5324	3002 CONTINENTAL DR, BUTTE MT 59701	2857.122.4110.71.340	2071933-2 20171229 / 0	\$185.62
5324	3002 CONTINENTAL DR POND, BUTTE MT 59701	2857.122.4110.71.340	2073557-7 20171229 / 0	\$5.85

5210 Water Utility Division

Fund Total \$52,620.54

103 Public Works

Department Total \$52,620.54

430510 Administration

Subtotal \$10,310.28

INSTY-PRINTS

Vendor Total \$9,184.95

Claim #	Description	Account Number	Invoice / PO	Amount
5221	NOV ENVELOPES WATER BILLS	5210.103.4305.10.320	93621 / 1805192	\$998.25
5221	NOV POSTAGE WATER BILLS	5210.103.4305.10.310	93620 / 1805192	\$4,473.86
5221	NOV WATER BILL PRINTED	5210.103.4305.10.320	93622 / 1805192	\$2,463.24
5221	NOV WATER BILLS STUFFED	5210.103.4305.10.390	93622 / 1805192	\$1,249.60

NORTHWESTERN ENERGY (1)

Vendor Total \$998.81

Claim #	Description	Account Number	Invoice / PO	Amount
5324	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20171229 / 0	\$434.19
5324	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20171229 / 0	\$564.62

US BANK*

Vendor Total \$41.98

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 1153 - Staples, Water Books for December 2017	5210.103.4305.10.210	44855945556252411 217 / 1805774	\$41.98

LEES OFFICE CITY

Vendor Total \$37.95

Claim #	Description	Account Number	Invoice / PO	Amount
5222	COPY PAPER ADMIN	5210.103.4305.10.210	18070 / 1805193	\$37.95

NORTHWEST PIPE FITTINGS

Vendor Total \$32.00

Claim #	Description	Account Number	Invoice / PO	Amount
5223	STYLUS FOR THE METER READING HANDHELD DEVICE	5210.103.4305.10.210	3904845 / 1804963	\$32.00

CBU COLLECTIONS INC

Vendor Total \$14.59

Claim #	Description	Account Number	Invoice / PO	Amount
5220	COLLECTION SERVICES WATER UTILITY	5210.103.4305.10.350	OCT17 / 1805190	\$14.59

5210 Water Utility Division

Fund Total \$52,620.54

103 Public Works

Department Total \$52,620.54

430540 Purification & Treatment

Subtotal \$14,224.10

PROPANE SERVICES INC

Vendor Total \$5,520.86

Claim #	Description	Account Number	Invoice / PO	Amount
5226	PROPANE BIG HOLE TREATMENT PLANT	5210.103.4305.40.340	10947 / 1805238	\$2,470.45
5226	PROPANE BASIN CR TREATMENT	5210.103.4305.40.340	1702 / 1805237	\$3,050.41

US BANK*

Vendor Total \$4,442.60

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 2665 - Paypal, Replacement of Seat for T-223 Water Treatment	5210.103.4305.40.230	44855945556252411 217 / 1805774	\$445.00
5317	Card 1153 - Old Dominion Freight Line, Returned Damaged Pumps from Basin Creek Water Treatment Plant	5210.103.4305.40.310	44855945556252411 217 / 1805774	\$299.98
5317	Card 1153 - Border States Electric, NRD-Electrical Wire Needed @ the Basin Creek Water Treatment Plant to Replace what was Incorrectly Installed by Elkhorn Electric	5210.103.4305.40.950	44855945556252411 217 / 1805774	\$3,442.69
5317	Card 1153 - Staples, Office Supplies for the Water Treatment Plants	5210.103.4305.40.210	44855945556252411 217 / 1805774	\$254.93

HDR

Vendor Total \$1,378.30

Claim #	Description	Account Number	Invoice / PO	Amount
5225	ENGINEERING SERVICES BASIN CREEK WTP	5210.103.4305.40.950	1200088682 / 1805201	\$1,450.84
5225	RETAINAGE	5210.103.4305.40.950	1200088682 / 1805201	(\$72.54)

NORTHWESTERN ENERGY (1)

Vendor Total \$1,321.48

Claim #	Description	Account Number	Invoice / PO	Amount
5324	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20171229 / 0	\$64.01
5324	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20171229 / 0	\$207.39
5324	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20171229 / 0	\$11.36
5324	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20171229 / 0	\$340.28
5324	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20171229 / 0	\$17.59
5324	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20171229 / 0	\$92.03

5210 Water Utility Division

Fund Total \$52,620.54

103 Public Works

Department Total \$52,620.54

430540 Purification & Treatment

Subtotal \$14,224.10

5324	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20171229 / 0	\$588.82
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**CH DIAGNOSTIC & CONSULTING SERVICES
INC**

Vendor Total \$1,270.00

Claim #	Description	Account Number	Invoice / PO	Amount
5081	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	20171235 / 1804443	\$1,270.00

SJ PERRY COMPANY INC

Vendor Total \$184.50

Claim #	Description	Account Number	Invoice / PO	Amount
5227	heater repair moulton treatment plant	5210.103.4305.40.230	B6831 / 1805313	\$184.50

DENNY MENHOLT FORD

Vendor Total \$106.36

Claim #	Description	Account Number	Invoice / PO	Amount
5224	CABLE ASSY	5210.103.4305.40.230	65185 / 1805228	\$106.36

5210 Water Utility Division

Fund Total \$52,620.54

103 Public Works

Department Total \$52,620.54

430550 Transmission And Distr.

Subtotal \$28,086.16

NORTHWESTERN ENERGY (1)

Vendor Total \$25,672.01

Claim #	Description	Account Number	Invoice / PO	Amount
5324	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20171229 / 0	\$230.30
5324	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20171229 / 0	\$16.12
5324	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20171229 / 0	\$415.82
5324	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20171229 / 0	\$619.86
5324	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20171229 / 0	\$12.76
5324	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20171229 / 0	\$281.01
5324	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20171229 / 0	\$263.24
5324	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20171229 / 0	\$51.10
5324	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20171229 / 0	\$37.58
5324	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20171229 / 0	\$5.85
5324	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20171229 / 0	\$25.56
5324	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20171229 / 0	\$29.87
5324	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20171229 / 0	\$1,663.28
5324	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20171229 / 0	\$22,019.66

PIONEER TECHNICAL SERVICES INC

Vendor Total \$946.00

Claim #	Description	Account Number	Invoice / PO	Amount
5235	WATERLINE RD COMPACTION TESTING	5210.103.4305.50.930	09169 / 1805364	\$946.00

INLAND TRUCK PARTS CO.

Vendor Total \$921.36

Claim #	Description	Account Number	Invoice / PO	Amount
5231	SETS OF QT BRAKES SHOES, CORE, REPAIR KIT, BRAKE DRUM, FREIGHT AND CORE RETURN CREDIT 5-42923 IN THE AMOUNT OF 232.00	5210.103.4305.50.230	542791 / 1805301	\$1,153.36

5210 Water Utility Division

Fund Total \$52,620.54

103 Public Works

Department Total \$52,620.54

430550 Transmission And Distr.

Subtotal \$28,086.16

5231	SETS OF QT BRAKES SHOES, CORE, REPAIR KIT, BRAKE DRUM, FREIGHT AND CORE RETURN CREDIT 5-42923 IN THE AMOUNT OF 232.00	5210.103.4305.50.230	542923 / 1805301	(\$232.00)
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BUTTE GM AUTO CENTER

Vendor Total \$256.06

Claim #	Description	Account Number	Invoice / PO	Amount
5229	FUEL PUMP	5210.103.4305.50.230	104029 / 1805298	\$256.06

LISACS TIRES INC

Vendor Total \$139.00

Claim #	Description	Account Number	Invoice / PO	Amount
5232	FLAT REPAIR - TUBES	5210.103.4305.50.230	LTR205403 / 1805317	\$44.00
5232	FLAT REPAIR - LABOR	5210.103.4305.50.360	LTR205403 / 1805317	\$95.00

SCHULTES GLASS SHOP

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
5236	WINDOW REPAIR WATER SHOP	5210.103.4305.50.360	34140 / 1805267	\$85.00

PACIFIC STEEL & RECYCLING

Vendor Total \$46.74

Claim #	Description	Account Number	Invoice / PO	Amount
5234	RAISED EXP METAL	5210.103.4305.50.230	6278227 / 1805320	\$46.74

US BANK*

Vendor Total \$19.99

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 1153 - Google, App on the Water Meters Phone. The App is Needed to Read Meters from the Neptune Software	5210.103.4305.50.220	44855945556252411 217 / 1805774	\$19.99

103 Public Works

Department Total \$4,715.88

430550 Transmission And Distr.

Subtotal \$4,715.88

NORTHWESTERN ENERGY (1)**Vendor Total \$3,632.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5324	RAMSAY PUMP STATION ELECTRIC, BUTTE MT 59701	5212.103.4305.50.340	0100609-7 20171229 / 0	\$330.63
5324	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20171229 / 0	\$656.75
5324	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20171229 / 0	\$1,266.68
5324	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20171229 / 0	\$916.26
5324	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20171229 / 0	\$447.34
5324	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20171229 / 0	\$14.42

FRANZ & DRISCOLL PLLP**Vendor Total \$1,060.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5237	SILVER LAKE PROFESSIONAL SERVICES	5212.103.4305.50.350	15271 / 1805191	\$1,060.00

NORTHWEST PIPE FITTINGS**Vendor Total \$23.80**

Claim #	Description	Account Number	Invoice / PO	Amount
5238	FITTINGS,GASKETS RAMSAY PUMP STATION	5212.103.4305.50.230	3905990 / 1805030	\$23.80

5310 Metro Sewer Operation

Fund Total \$57,770.06

103 Public Works

Department Total \$57,770.06

430630 Collection & Transmission

Subtotal \$2,373.03

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,162.86

Claim #	Description	Account Number	Invoice / PO	Amount
5241	TSEP 2019 CONSTRUCTION	5310.103.4306.30.930	C6438 / 1805396	\$1,312.50
5241	PLATINUM-ALABAMA SANITARY	5310.103.4306.30.930	C6436 / 1805395	\$850.36

360 OFFICE SOLUTIONS

Vendor Total \$125.92

Claim #	Description	Account Number	Invoice / PO	Amount
5166	SUPPLIES- # 182657-0- \$166.73- PENS, INDEX CARDS, BATTERIES & FILE FOLERS, #182657- \$54.12- PENS, #182657-1, \$30.99- BATTERIES	5310.103.4306.30.210	1826570 / 1805405	\$83.36
5166	SUPPLIES- # 182657-0- \$166.73- PENS, INDEX CARDS, BATTERIES & FILE FOLERS, #182657- \$54.12- PENS, #182657-1, \$30.99- BATTERIES	5310.103.4306.30.210	1826571 / 1805405	\$15.50
5166	SUPPLIES- # 182657-0- \$166.73- PENS, INDEX CARDS, BATTERIES & FILE FOLERS, #182657- \$54.12- PENS, #182657-1, \$30.99- BATTERIES	5310.103.4306.30.210	1826572 / 1805405	\$27.06

NORTHWESTERN ENERGY (1)

Vendor Total \$35.01

Claim #	Description	Account Number	Invoice / PO	Amount
5324	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20171229 / 0	\$35.01

ROCKY MOUNTAIN TRUCK CENTER

Vendor Total \$33.55

Claim #	Description	Account Number	Invoice / PO	Amount
5240	SENSORS AND FREIGHT	5310.103.4306.30.230	C00110809801 / 1805126	\$33.55

HIGHLAND AUTO PARTS

Vendor Total \$15.69

Claim #	Description	Account Number	Invoice / PO	Amount
5239	OIL FILTERS	5310.103.4306.30.230	573581 / 1804989	\$15.69

5310 Metro Sewer Operation

Fund Total \$57,770.06

103 Public Works

Department Total \$57,770.06

430640 Treatment & Disposal

Subtotal \$55,397.03

NORTHWESTERN ENERGY (1)

Vendor Total \$46,179.79

Claim #	Description	Account Number	Invoice / PO	Amount
5324	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20171229 / 0	\$23,450.15
5324	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20171229 / 0	\$11.97
5324	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20171229 / 0	\$127.07
5324	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20171229 / 0	\$7.35
5324	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20171229 / 0	\$11,046.65
5324	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20171229 / 0	\$81.61
5324	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20171229 / 0	\$10,892.28
5324	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20171229 / 0	\$272.57
5324	800 CENTENNIAL DR TRLR, BUTTE MT 59701	5310.103.4306.40.340	3394563-5 20171229 / 0	\$290.14

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$5,320.00

Claim #	Description	Account Number	Invoice / PO	Amount
5255	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	C6440 / 1805397	\$5,320.00

ENERGY LABORATORIES INC

Vendor Total \$1,219.50

Claim #	Description	Account Number	Invoice / PO	Amount
5244	SPECIAL PRE-TREATMENT METALS/TESTING	5310.103.4306.40.350	125210 / 1804912	\$1,219.50

SJ PERRY COMPANY INC

Vendor Total \$795.78

Claim #	Description	Account Number	Invoice / PO	Amount
5252	FILTERS,	5310.103.4306.40.230	B6832 / 1804821	\$546.84
5252	FILTERS	5310.103.4306.40.230	B7069 / 1805042	\$248.94

NORTHWEST PIPE FITTINGS

Vendor Total \$542.93

Claim #	Description	Account Number	Invoice / PO	Amount
5248	CHECK VALVES-MBR BLDG	5310.103.4306.40.230	3904198 / 1805143	\$542.93

5310 Metro Sewer Operation

Fund Total \$57,770.06

103 Public Works

Department Total \$57,770.06

430640 Treatment & Disposal

Subtotal \$55,397.03

FATBEAM, LLC

Vendor Total \$524.47

Claim #	Description	Account Number	Invoice / PO	Amount
5316	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	4827 / 0	\$524.47

PLATT ELECTRIC.

Vendor Total \$351.53

Claim #	Description	Account Number	Invoice / PO	Amount
5250	REPAIR PARTS FOR PRESS BLDG.	5310.103.4306.40.230	P171808 / 1805014	\$351.53

360 OFFICE SOLUTIONS

Vendor Total \$134.07

Claim #	Description	Account Number	Invoice / PO	Amount
5166	SUPPLIES- # 182657-0- \$166.73- PENS, INDEX CARDS, BATTERIES & FILE FOLERS, #182657- \$54.12- PENS, #182657-1, \$30.99- BATTERIES	5310.103.4306.40.210	1826570 / 1805405	\$83.37
5166	SUPPLIES- # 182657-0- \$166.73- PENS, INDEX CARDS, BATTERIES & FILE FOLERS, #182657- \$54.12- PENS, #182657-1, \$30.99- BATTERIES	5310.103.4306.40.210	1826571 / 1805405	\$15.49
5166	SUPPLIES- # 182657-0- \$166.73- PENS, INDEX CARDS, BATTERIES & FILE FOLERS, #182657- \$54.12- PENS, #182657-1, \$30.99- BATTERIES	5310.103.4306.40.210	1826572 / 1805405	\$27.06
5242	HAED BACK LOG BOOK-TREAT. PLANT	5310.103.4306.40.210	1810351 / 1805166	\$8.15

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
5253	DOT PHYSICAL FOR TIM MATICH	5310.103.4306.40.350	17120717 / 1805258	\$80.00

ECOLAB PEST ELIM DIV

Vendor Total \$78.73

Claim #	Description	Account Number	Invoice / PO	Amount
5243	MONTHLY PEST CONTROL FOR THE TREATMENT PLANT	5310.103.4306.40.390	3940368 / 1805404	\$78.73

5310 Metro Sewer Operation

Fund Total \$57,770.06

103 Public Works

Department Total \$57,770.06

430640 Treatment & Disposal

Subtotal \$55,397.03

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$66.50

Claim #	Description	Account Number	Invoice / PO	Amount
5249	GREASE HOSES-FINE SCREENS	5310.103.4306.40.230	130444 / 1804536	\$66.50

UPS STORE 1204

Vendor Total \$30.35

Claim #	Description	Account Number	Invoice / PO	Amount
5254	RETURN MONITOR TO HACH	5310.103.4306.40.310	00000006658 / 1805169	\$30.35

GENERAL DISTRIBUTING

Vendor Total \$25.80

Claim #	Description	Account Number	Invoice / PO	Amount
5245	ACETYLENE & TANK	5310.103.4306.40.230	593829 / 1805167	\$25.80

GENERAL PARTS INC

Vendor Total \$21.84

Claim #	Description	Account Number	Invoice / PO	Amount
5246	LOCK TIGHT	5310.103.4306.40.230	2879685239 / 1805390	\$21.84

PROPANE SERVICES INC

Vendor Total \$15.75

Claim #	Description	Account Number	Invoice / PO	Amount
5251	PROPANE- TREATMENT PLANT	5310.103.4306.40.230	6039A / 1803739	\$15.75

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$9.99

Claim #	Description	Account Number	Invoice / PO	Amount
5247	GREASE ERKS	5310.103.4306.40.230	105238 / 1805041	\$9.99

5330 Storm Water

Fund Total \$1,470.97

103 Public Works

Department Total \$1,470.97

430650 Storm Water

Subtotal \$1,470.97

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,465.00

Claim #	Description	Account Number	Invoice / PO	Amount
5256	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	C6435 / 1805394	\$1,465.00

NORTHWESTERN ENERGY (1)

Vendor Total \$5.97

Claim #	Description	Account Number	Invoice / PO	Amount
5324	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20171229 / 0	\$5.97

5410 Solid Waste

Fund Total \$932.22

103 Public Works

Department Total \$932.22

430840 Disposal

Subtotal \$932.22

NORTHWESTERN ENERGY (1)

Vendor Total \$728.34

Claim #	Description	Account Number	Invoice / PO	Amount
5324	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20171229 / 0	\$589.10
5324	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20171229 / 0	\$12.76
5324	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20171229 / 0	\$126.48

US BANK*

Vendor Total \$203.88

Claim #	Description	Account Number	Invoice / PO	Amount
5317	Card 2665 - Staples, Office Supplies for the Landfill	5410.103.4308.40.210	44855945556252411 217 / 1805774	\$203.88

5711 Community Facilities

Fund Total \$2,651.81

117 Government Buildings

Department Total \$2,651.81

411201 Facilities Administration

Subtotal \$2,651.81

NORTHWESTERN ENERGY (1)

Vendor Total \$2,651.81

Claim #	Description	Account Number	Invoice / PO	Amount
5324	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20171229 / 0	\$1,762.46
5324	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20171229 / 0	\$12.77
5324	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20171229 / 0	\$849.17
5324	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20171229 / 0	\$12.76
5324	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20171229 / 0	\$14.65

5713 Small Business Incubator

Fund Total \$47.00

190 BSB Econ Development

Department Total \$47.00

470210 SBI Administration

Subtotal \$47.00

MCGREE TRUCKING

Vendor Total \$47.00

Claim #	Description	Account Number	Invoice / PO	Amount
5311	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	59500 / 0	\$47.00

6010 Central Equipment

Fund Total \$841.67

320 Central Equipment

Department Total \$350.92

*500130 Equipment Maintenance**Subtotal \$350.92***MURDOCHS RANCH & HOME SUPPLY BUTTE****Vendor Total \$174.99**

Claim #	Description	Account Number	Invoice / PO	Amount
5263	PAIR SAFETY TOE WORK BOOT AS PER CONTRACT	6010.320.5001.30.220	105468 / 1805409	\$174.99

SNAP ON TOOLS CHAD MCGEE**Vendor Total \$68.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5264	REPAIR BATTERY CHARGER	6010.320.5001.30.360	12071722991 / 1805326	\$68.00

HIGH TECH LINEN**Vendor Total \$59.78**

Claim #	Description	Account Number	Invoice / PO	Amount
5162	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	0993772 / 1805300	\$59.78

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5163	HOOKS	6010.320.5001.30.230	B70517101 / 1805218	\$35.00

HIGHLAND AUTO PARTS**Vendor Total \$13.15**

Claim #	Description	Account Number	Invoice / PO	Amount
5262	HOSE SWIVEL	6010.320.5001.30.230	574601 / 1805325	\$13.15

6010 Central Equipment

Fund Total \$841.67

999 Non-Dept Aligned Activity

Department Total \$490.75

510301 Unallocated Costs

Subtotal \$490.75

WIRELESS WATCHDOGS

Vendor Total \$490.75

Claim #	Description	Account Number	Invoice / PO	Amount
5323	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS PER CONTRACT	6010.999.5103.01.340	IN0050682 / 0	\$490.75

6015 FUND NOT FOUND [6015]

Fund Total \$150.00

999 Non-Dept Aligned Activity

Department Total \$150.00

500135 BASICSUBELEMENT NOT FOUND [500135]

Subtotal \$150.00

JAMES R QULICI

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5289	CLOTHING ALLOWANCE REIMBURSEMENT PER PAINTERS' CONTRACT	6015.999.5001.35.220	309103 / 1805733	\$150.00

6030 Central Edp & Comm

Fund Total \$642.38

999 Non-Dept Aligned Activity

Department Total \$642.38

507001 PBX

Subtotal \$642.38

CENTURYLINK..

Vendor Total \$540.68

Claim #	Description	Account Number	Invoice / PO	Amount
5321	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B12 17 / 0	\$540.68

VISIONARY COMMUNICATIONS INC

Vendor Total \$101.70

Claim #	Description	Account Number	Invoice / PO	Amount
5322	INTERNET SERVICE	6030.999.5070.01.340	2277549 / 0	\$101.70

6031 Central Admin Services

Fund Total \$47.99

108 Personnel Office

Department Total \$47.99

500701 Personnel Office

Subtotal \$47.99

CINDA SEYS

Vendor Total \$32.97

Claim #	Description	Account Number	Invoice / PO	Amount
5143	Purchase of a Laser Measure for the Safety & Risk Department.	6031.108.5007.01.220	11241976327134650 / 1805340	\$32.97

MT BROOM & BRUSH COMPANY

Vendor Total \$15.02

Claim #	Description	Account Number	Invoice / PO	Amount
5144	Box of Sz Medium Nitrile gloves for the Safety & Risk Department	6031.108.5007.01.220	1255681 / 1805339	\$15.02

6050 Employee Health Ins

Fund Total \$101,706.36

108 Personnel Office

Department Total \$101,706.36

500920 Self-Funded Program

Subtotal \$101,706.36

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$101,706.36

Claim #	Description	Account Number	Invoice / PO	Amount
5329	January 2018 Health Insurance Fixed Costs	6050.108.5009.20.350	390538 / 1805832	\$52,204.67
5333	Health Insurance Claims Fund Batch Request for the week of 01/02/2018	6050.108.5009.20.350	010218HEALTH / 1805941	\$49,501.69