



Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, December 20, 2017

Total \$460,400.31

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Wednesday, December 20, 2017

Total \$460,400.31

Executive Summary Sorted By Descending Amounts

2895 Economic Development	Fund Total \$121,916.63
122 Planning Board	Department Total \$121,916.63
470260 Planning & Management	\$121,916.63
1000 General Fund	Fund Total \$59,762.86
111 Sheriff	Department Total \$28,376.75
420201 Detention & Correction	\$24,049.53
420205 Detention Canteen	\$1,917.12
420202 24/7 Sobriety Program	\$1,532.00
420101 Law Enforcement Services	\$723.10
420162 Canine Program	\$155.00
103 Public Works	Department Total \$7,231.22
430260 Traffic & Pedestrian	\$6,826.20
460430 Parks	\$301.48
430910 Cemetery	\$53.54
460446 Golf Course	\$50.00
136 Public Library	Department Total \$5,170.86
460101 Library Services	\$5,170.86
115 J. P. Court II	Department Total \$4,994.09
410342 JP Court DUI Grant Year 2	\$4,946.24
410340 Justice Court	\$47.85
128 Disaster And Emer. Serv.	Department Total \$3,098.95
420601 Emergency Mgmt	\$3,098.95
131 Land Records	Department Total \$1,983.75
410902 Land Records Office	\$1,983.75
000 Null Department	Department Total \$1,900.00
214010 Performance Bonds Payable	\$1,900.00
999 Non-Dept Aligned Activity	Department Total \$1,500.00
450210 Burial Of Soldiers	\$1,500.00
122 Planning Board	Department Total \$1,295.71
411030 Planning	\$1,295.71
117 Government Buildings	Department Total \$1,277.20
411201 Facilities Administration	\$692.56
411240 Courthouse Improvements	\$584.64
116 Coroner	Department Total \$1,028.60
420801 Coroner	\$1,028.60
104 Animal Control	Department Total \$639.54
440601 Animal Control	\$639.54
113 County Attorney	Department Total \$358.78
411101 Legal Service	\$358.78

101 Chief Executive	Department Total \$322.22
410201 Executive Services	\$322.22
126 Extension Agent	Department Total \$296.65
450401 Extension Services	\$296.65
110 Treasurer	Department Total \$198.00
410540 Treasurer	\$198.00
119 Health Office	Department Total \$65.60
440111 Comm Enrichment	\$35.70
440110 Public Health Admin.	\$29.90
132 Code Enforcement	Department Total \$20.38
420501 Protective Inspection	\$20.38
102 Finance & Budget	Department Total \$4.56
410520 Finance & Budget	\$4.56
5210 Water Utility Division	Fund Total \$53,459.55
103 Public Works	Department Total \$53,459.55
430540 Purification & Treatment	\$40,742.38
430550 Transmission And Distr.	\$12,714.89
430510 Administration	\$2.28
6050 Employee Health Ins	Fund Total \$52,864.76
108 Personnel Office	Department Total \$52,864.76
500920 Self-Funded Program	\$52,864.76
5310 Metro Sewer Operation	Fund Total \$40,975.18
103 Public Works	Department Total \$40,975.18
430640 Treatment & Disposal	\$29,657.09
430630 Collection & Transmission	\$11,318.09
2275 Superfund Resident Metals	Fund Total \$29,172.40
200 Metro	Department Total \$29,172.40
440189 Residential Metals	\$29,172.40
2278 ARCO Source Area/SW	Fund Total \$14,626.76
200 Metro	Department Total \$14,626.76
430638 Superfund Strmwtr Cap Imprv	\$11,051.20
430635 Source Area & Strm Wtr Dist	\$3,575.56
4610 FUND NOT FOUND [4610]	Fund Total \$10,459.19
999 Non-Dept Aligned Activity	Department Total \$10,459.19
411201 Facilities Administration	\$10,459.19
2320 Urban Renewal District 2	Fund Total \$9,358.04
291 Uptown Revitalization	Department Total \$9,358.04
470245 URA/Community Dev Activities	\$9,358.04

2503 Maint 1(82) & 4(85)	Fund Total \$8,336.03
950 Maintenance Sids	Department Total \$8,336.03
<i>510301 Unallocated Costs</i>	\$8,336.03
5330 Storm Water	Fund Total \$7,674.88
103 Public Works	Department Total \$7,674.88
<i>430650 Storm Water</i>	\$7,674.88
6010 Central Equipment	Fund Total \$6,829.78
999 Non-Dept Aligned Activity	Department Total \$6,657.89
<i>510301 Unallocated Costs</i>	\$6,657.89
320 Central Equipment	Department Total \$171.89
<i>500130 Equipment Maintenance</i>	\$171.89
2180 District Courts	Fund Total \$6,799.39
152 Probation Office	Department Total \$4,425.37
<i>420340 Juvenile Probation</i>	\$4,425.37
148 District Court I	Department Total \$1,367.32
<i>440199 Dist Crt Drug Crt</i>	\$987.82
<i>410330 District Court</i>	\$379.50
153 Clerk Of The Court	Department Total \$1,006.70
<i>410331 Administration</i>	\$1,006.70
2110 Road Fund	Fund Total \$6,531.61
103 Public Works	Department Total \$6,531.61
<i>430240 Roads & Street Maint.</i>	\$6,531.61
2210 Civic Center	Fund Total \$6,200.98
147 Civic Center	Department Total \$6,200.98
<i>460442 Civic Center</i>	\$3,963.84
<i>460444 Civic Center Box Office</i>	\$2,237.14
2312 Ramsay TIFID#2	Fund Total \$4,300.00
293 Tifid Industrial	Department Total \$4,300.00
<i>470241 Tax Increment Development</i>	\$4,300.00
4100 Ura Capital Projects	Fund Total \$4,236.25
291 Uptown Revitalization	Department Total \$4,236.25
<i>470245 URA/Community Dev Activities</i>	\$4,236.25
5212 Silver Lake Wtr Sys Oper	Fund Total \$3,905.41
103 Public Works	Department Total \$3,905.41
<i>430550 Transmission And Distr.</i>	\$3,905.41
5713 Small Business Incubator	Fund Total \$3,308.23
190 BSB Econ Development	Department Total \$3,308.23
<i>470210 SBI Administration</i>	\$3,308.23

2388 Fire Fund	Fund Total \$1,954.36
164 Fire	Department Total \$1,954.36
420440 Fire Prevention	\$1,954.36
2850 911 Emergency Services	Fund Total \$1,479.08
111 Sheriff	Department Total \$1,479.08
420160 911 Emergency Account	\$1,479.08
2383 Arco Historic Pres Fund	Fund Total \$1,445.00
122 Planning Board	Department Total \$1,445.00
411030 Planning	\$1,445.00
2630 Sidewalk SID	Fund Total \$1,063.41
000 Null Department	Department Total \$1,063.41
363010 Maintenance Assessments	\$1,063.41
5410 Solid Waste	Fund Total \$966.23
103 Public Works	Department Total \$966.23
430840 Disposal	\$966.23
2270 Health	Fund Total \$778.36
801 Family Services	Department Total \$778.36
440125 BASICSUBELEMENT NOT FOUND [440125]	\$649.82
440159 BASICSUBELEMENT NOT FOUND [440159]	\$99.96
440161 Air Quality Program	\$24.99
440190 Family Planning	\$3.59
2386 Transit System	Fund Total \$620.60
169 Transit System	Department Total \$620.60
430430 Transit Operations	\$580.60
430432 PARA Transit Service	\$40.00
6030 Central Edp & Comm	Fund Total \$376.63
102 Finance & Budget	Department Total \$376.63
500301 EDP Service	\$376.63
2252 Superfund Land Mng & GIS	Fund Total \$374.85
200 Metro	Department Total \$374.85
411054 Land Mngmnt & GIS	\$374.85
2385 Public Archives	Fund Total \$300.00
137 Archives	Department Total \$300.00
460102 Archives	\$300.00
5711 Community Facilities	Fund Total \$207.20
117 Government Buildings	Department Total \$207.20
411201 Facilities Administration	\$207.20

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>
6031 Central Admin Services	Fund Total \$15.52
108 Personnel Office	Department Total \$15.52
<i>500701 Personnel Office</i>	<i>\$15.52</i>
2984 Developmentally Disabled	Fund Total \$1.14
156 Developmentally Disabled	Department Total \$1.14
<i>450135 Aid To The Disabled</i>	<i>\$1.14</i>

Expenditure Details

1000 General Fund

Fund Total \$59,762.86

000 Null Department

Department Total \$1,900.00

214010 Performance Bonds Payable

Subtotal \$1,900.00

STILLWAGON CONSTRUCTION

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4675	SIDEWALK BOND #425 REFUND	1000.000.2140.10.000	120417 / 0	\$1,500.00

WARREN HARRIS CONSTRUCTION

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
4676	DEMO BOND #426 REFUND	1000.000.2140.10.000	120417 / 0	\$400.00

1000 General Fund

Fund Total \$59,762.86

101 Chief Executive

Department Total \$322.22

410201 Executive Services

Subtotal \$322.22

MT STANDARD

Vendor Total \$322.22

Claim #	Description	Account Number	Invoice / PO	Amount
4933	Mt Standard subscription	1000.101.4102.01.330	106000149242018 / 1805179	\$322.22

1000 General Fund

Fund Total \$59,762.86

102 Finance & Budget

Department Total \$4.56

410520 Finance & Budget

Subtotal \$4.56

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$4.56

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - FINANCE & BUDGET	1000.102.4105.20.340	27 / 0	\$4.56

1000 General Fund

Fund Total \$59,762.86

103 Public Works

Department Total \$7,231.22

*430260 Traffic & Pedestrian**Subtotal \$6,826.20***H & H TRADING COMPANY****Vendor Total \$4,945.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4934	33 SHEETS OF ALUM FOR MAKING TRAFFIC CONTROL SIGNS	1000.103.4302.60.240	1024 / 1805125	\$4,945.00

**AMERICAN TRAFFIC SAFETY MATERIALS
INC****Vendor Total \$1,740.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4740	HIGH PRISMATIC WHITE AND 2 MIL BLACK REFLECTIVE TAPE	1000.103.4302.60.240	84550 / 1804560	\$1,740.00

PACIFIC STEEL & RECYCLING**Vendor Total \$141.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4935	GRADE 60 20' REBAR - TRAFFIC CONTROL	1000.103.4302.60.240	6275046 / 1805121	\$141.20

1000 General Fund

Fund Total \$59,762.86

103 Public Works

Department Total \$7,231.22

430910 Cemetery

Subtotal \$53.54

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$27.99

Claim #	Description	Account Number	Invoice / PO	Amount
5048	TRACTOR BATTERY TERMINAL	1000.103.4309.10.230	105168 / 1805272	\$27.99

NORTHWESTERN ENERGY (1)

Vendor Total \$25.55

Claim #	Description	Account Number	Invoice / PO	Amount
5046	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20171215 / 0	\$25.55

1000 General Fund

Fund Total \$59,762.86

103 Public Works

Department Total \$7,231.22

*460430 Parks**Subtotal \$301.48***FOX ALARM****Vendor Total \$270.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5050	CENTRAL STATION MONITORING	1000.103.4604.30.390	6145 / 1805270	\$90.00
5050	CENTRAL STATION MONITORING	1000.103.4604.30.390	6146 / 1805270	\$180.00

ACE HARDWARE.**Vendor Total \$30.34**

Claim #	Description	Account Number	Invoice / PO	Amount
5049	LOCKING PLIER, WIRE ROPE CLIP	1000.103.4604.30.220	A49555 / 1805274	\$30.34

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

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - PARKS	1000.103.4604.30.340	27 / 0	\$1.14

1000 General Fund

Fund Total \$59,762.86

103 Public Works

Department Total \$7,231.22

460446 Golf Course

Subtotal \$50.00

CIVICPLUS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
5051	POS USER FEES GOLF COURSE	1000.103.4604.46.390	REC1013343 / 1805273	\$50.00

1000 General Fund

Fund Total \$59,762.86

104 Animal Control

Department Total \$639.54

440601 Animal Control

Subtotal \$639.54

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$210.00

Claim #	Description	Account Number	Invoice / PO	Amount
4964	Communal & Private Cremations	1000.104.4406.01.390	12788 / 1804214	\$210.00

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$194.50

Claim #	Description	Account Number	Invoice / PO	Amount
4868	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35613 / 1804219	\$15.00
4868	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35638 / 1804219	\$30.00
4868	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35642 / 1804219	\$9.50
4868	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35644 / 1804219	\$15.00
4936	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35683 / 1804219	\$15.00
4936	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35684 / 1804219	\$15.00
4936	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	35685 / 1804219	\$95.00

MT BROOM & BRUSH COMPANY

Vendor Total \$90.30

Claim #	Description	Account Number	Invoice / PO	Amount
4937	(2) Cases of Bleach, (2) Comet Green Medium Mop, Paper Towel Rolls for Dispencer	1000.104.4406.01.220	1254408 / 1805092	\$90.30

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$79.96

Claim #	Description	Account Number	Invoice / PO	Amount
4869	(2) Bags of Purina Cat Chow, (2) Rope Slip Leads for the Animal Shelter	1000.104.4406.01.220	105198 / 1805033	\$79.96

1000 General Fund

Fund Total \$59,762.86

104 Animal Control

Department Total \$639.54

440601 Animal Control

Subtotal \$639.54

ACE HARDWARE.

Vendor Total \$53.98

Claim #	Description	Account Number	Invoice / PO	Amount
4867	(2) Wheels for Hand Truck	1000.104.4406.01.230	A49038 / 1805034	\$53.98

UPS STORE 1204

Vendor Total \$10.80

Claim #	Description	Account Number	Invoice / PO	Amount
4965	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	00000006685 / 1800825	\$10.80

1000 General Fund

Fund Total \$59,762.86

110 Treasurer

Department Total \$198.00

410540 Treasurer

Subtotal \$198.00

US POSTMASTER

Vendor Total \$198.00

Claim #	Description	Account Number	Invoice / PO	Amount
5009	PO BOX RENTAL - 2018	1000.110.4105.40.530	BOX6112018 / 1805257	\$198.00

1000 General Fund

Fund Total \$59,762.86

111 Sheriff

Department Total \$28,376.75

420101 Law Enforcement Services

Subtotal \$723.10

INSTY-PRINTS

Vendor Total \$204.48

Claim #	Description	Account Number	Invoice / PO	Amount
4784	1500 Notice of rights for domestic abuse	1000.111.4201.01.320	93330 / 1804773	\$204.48

BUGBITE PEST CONTROL

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
4756	Law Enforcement Detective unit pest control	1000.111.4201.01.390	2185 / 1800382	\$140.00

360 OFFICE SOLUTIONS

Vendor Total \$131.55

Claim #	Description	Account Number	Invoice / PO	Amount
4783	labels	1000.111.4201.01.210	1776001 / 1804775	\$131.55

BUTTE SILVER BOW CHAMBER OF COMMERCE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4804	Membership Dues	1000.111.4201.01.330	2015948 / 1805028	\$125.00

ROCKY MOUNTAIN INFORMATION NETWORK

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
4757	Membership for 7/1/17-6/30/18	1000.111.4201.01.330	21604 / 1804888	\$100.00

HIGHLAND AUTO PARTS

Vendor Total \$19.47

Claim #	Description	Account Number	Invoice / PO	Amount
5077	OIL FILTERS	1000.111.4201.01.230	574201 / 1805224	\$19.47

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.60

Claim #	Description	Account Number	Invoice / PO	Amount
5030	EMAIL - MAILBOX	1000.111.4201.01.340	27 / 0	\$2.60

1000 General Fund

Fund Total \$59,762.86

111 Sheriff

Department Total \$28,376.75

420162 Canine Program

Subtotal \$155.00

Honer, Steven P

Vendor Total \$155.00

Claim #	Description	Account Number	Invoice / PO	Amount
5113	REIMBURSEMENT FOR 2018 MT NARCOTICS OFFICER ASSOCIATION CONFERENCE REGISTRATION/CANINE HANDLER	1000.111.4201.62.380	#AZVVQ7A / 1805574	\$155.00

1000 General Fund

Fund Total \$59,762.86

111 Sheriff

Department Total \$28,376.75

420201 Detention & Correction

Subtotal \$24,049.53

FOOD SERVICES OF AMERICA

Vendor Total \$12,628.27

Claim #	Description	Account Number	Invoice / PO	Amount
4759	detention food	1000.111.4202.01.220	5432538 / 1800196	\$3,387.81
4759	detention food	1000.111.4202.01.220	5432539 / 1800196	\$331.08
4786	detention food	1000.111.4202.01.220	5434227 / 1800196	\$3,364.63
4805	detention food	1000.111.4202.01.220	5439578 / 1800196	\$2,376.11
4805	detention food	1000.111.4202.01.220	5439580 / 1800196	\$328.06
5052	detention food	1000.111.4202.01.220	5441160 / 1800196	\$2,840.58

WESTERN MONTANA MENTAL HEALTH CENTER

Vendor Total \$5,549.48

Claim #	Description	Account Number	Invoice / PO	Amount
4788	CRT Services/Counc. Approv. Ther. Emerg. Services 5/19/12	1000.111.4202.01.390	OCT17 / 1800203	\$2,774.74
5126	CRT Services/Counc. Approv. Ther. Emerg. Services 5/19/12	1000.111.4202.01.390	NOV17 / 1800203	\$2,774.74

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
4966	Nursing Services Counc. Approv. 5/1/13	1000.111.4202.01.390	NURSINGNOV2017 / 1800204	\$3,333.00

BUTTE PRODUCE

Vendor Total \$824.71

Claim #	Description	Account Number	Invoice / PO	Amount
4696	detention produce - CREDIT MEMO	1000.111.4202.01.220	2527086 / 1804809	(\$49.09)
4785	detention produce	1000.111.4202.01.220	2529006 / 1804772	\$446.73
5114	detention produce	1000.111.4202.01.220	2530193 / 1805378	\$427.07

MT BROOM & BRUSH COMPANY

Vendor Total \$802.07

Claim #	Description	Account Number	Invoice / PO	Amount
4787	tissue, liners, towels	1000.111.4202.01.220	1252396 / 1804771	\$379.97
4967	tissue, maxi pads, lines, towels, cups	1000.111.4202.01.220	1254706 / 1805181	\$422.10

NORDIC REFRIGERATION

Vendor Total \$662.00

Claim #	Description	Account Number	Invoice / PO	Amount
5054	labor	1000.111.4202.01.360	23883 / 1805261	\$280.00
5054	parts	1000.111.4202.01.230	23883 / 1805261	\$32.00
5054	labor	1000.111.4202.01.360	23669 / 1805260	\$60.00
5054	Freon, parts	1000.111.4202.01.230	23669 / 1805260	\$290.00

1000 General Fund

Fund Total \$59,762.86

111 Sheriff

Department Total \$28,376.75

420201 Detention & Correction

Subtotal \$24,049.53

BUGBITE PEST CONTROL

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
4758	Detention Center pest control	1000.111.4202.01.390	2157 / 1800383	\$250.00

1000 General Fund

Fund Total \$59,762.86

111 Sheriff

Department Total \$28,376.75

420202 24/7 Sobriety Program

Subtotal \$1,532.00

INTOXIMETERS

Vendor Total \$1,532.00

Claim #	Description	Account Number	Invoice / PO	Amount
4968	24/7 test event fees	1000.111.4202.02.350	582005 / 1805180	\$1,532.00

1000 General Fund

Fund Total \$59,762.86

111 Sheriff

Department Total \$28,376.75

420205 Detention Canteen

Subtotal \$1,917.12

BUTTE PRODUCE

Vendor Total \$1,496.22

Claim #	Description	Account Number	Invoice / PO	Amount
4696	canteen snacks/candy	1000.111.4202.05.220	2529368 / 1801750	\$1,496.22

K-MART (BUTTE)

Vendor Total \$384.08

Claim #	Description	Account Number	Invoice / PO	Amount
4806	Canteen storage bin, cutlery trays, sorter, book bin, elastic	1000.111.4202.05.220	9204A / 1805026	\$119.75
4806	canteen soap, pencils, paper, toothpast, chapstick, conditioner	1000.111.4202.05.220	8767A / 1804931	\$264.33

BOB BARKER COMPANY, INC

Vendor Total \$36.82

Claim #	Description	Account Number	Invoice / PO	Amount
4969	Hair Dressing (case)	1000.111.4202.05.220	UT1000440413 / 1805231	\$36.82

1000 General Fund

Fund Total \$59,762.86

113 County Attorney

Department Total \$358.78

411101 Legal Service

Subtotal \$358.78

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$358.78

Claim #	Description	Account Number	Invoice / PO	Amount
5055	Dell 22 Monitor – P2217H , net 30, Quote number: 1021730650210. Two 22 inch monitors for Eileen Joycs	1000.113.4111.01.220	10192346330 / 1802229	\$358.78

1000 General Fund

Fund Total \$59,762.86

115 J. P. Court II

Department Total \$4,994.09

410340 Justice Court

Subtotal \$47.85

LEES OFFICE CITY

Vendor Total \$47.85

Claim #	Description	Account Number	Invoice / PO	Amount
5056	(3) DOM880 Dome Notary Public Book	1000.115.4103.40.210	18039 / 1805282	\$47.85

1000 General Fund

Fund Total \$59,762.86

115 J. P. Court II

Department Total \$4,994.09

410342 JP Court DUI Grant Year 2

Subtotal \$4,946.24

CCCS INC/SMART PROGRAM

Vendor Total \$4,541.24

Claim #	Description	Account Number	Invoice / PO	Amount
5058	CCCS/Smart Invoice for November; includes credits of \$93.08	1000.115.4103.42.390	208 / 1805284	\$4,541.24

ALCOHOL MONITORING SYSTEMS INC

Vendor Total \$405.00

Claim #	Description	Account Number	Invoice / PO	Amount
5057	CAM Daily Monitoring Fee-Silver Bow County--Butte. Invoice for November	1000.115.4103.42.390	147638 / 1805283	\$405.00

1000 General Fund

Fund Total \$59,762.86

116 Coroner

Department Total \$1,028.60

420801 Coroner

Subtotal \$1,028.60

EXTRA PACKAGING LLC

Vendor Total \$1,028.60

Claim #	Description	Account Number	Invoice / PO	Amount
5010	24 CADAVER BAGS	1000.116.4208.01.220	9013531 / 1805447	\$1,028.60

1000 General Fund

Fund Total \$59,762.86

117 Government Buildings

Department Total \$1,277.20

*411201 Facilities Administration**Subtotal \$692.56***NORTHWESTERN ENERGY (1)****Vendor Total \$612.07**

Claim #	Description	Account Number	Invoice / PO	Amount
5046	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20171215 / 0	\$612.07

ACE HARDWARE.**Vendor Total \$50.97**

Claim #	Description	Account Number	Invoice / PO	Amount
4810	TIN SNIP SET CARPENTER TOOLS	1000.117.4112.01.220	A47489 / 1805040	\$50.97

BSB WATER UTILITY DIVISION**Vendor Total \$29.52**

Claim #	Description	Account Number	Invoice / PO	Amount
4854	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000001117 / 0	\$29.52

1000 General Fund

Fund Total \$59,762.86

117 Government Buildings

Department Total \$1,277.20

411240 Courthouse Improvements

Subtotal \$584.64

TIMBERLINE SECURITY & SERVICES LLC**Vendor Total \$373.63**

Claim #	Description	Account Number	Invoice / PO	Amount
4812	NWE NOV SECURITY SERVICES	1000.117.4112.40.390	2512 / 1805039	\$373.63

TRIPLE S BUILDING CENTER**Vendor Total \$199.01**

Claim #	Description	Account Number	Invoice / PO	Amount
4813	COURTHOUSE STEEL STUDS SUPERFUND OFFICE	1000.117.4112.40.230	1711673031 / 1805037	\$199.01

COONEYS LOCKSMITH**Vendor Total \$12.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4811	KEY DUPLACATE SESSO	1000.117.4112.40.220	26749 / 1805035	\$12.00

1000 General Fund

Fund Total \$59,762.86

119 Health Office

Department Total \$65.60

440110 Public Health Admin.

Subtotal \$29.90

DIANE REGAN

Vendor Total \$29.90

Claim #	Description	Account Number	Invoice / PO	Amount
4878	12 MONTH VACATION/LEAVE CALENDAR FOR FRONT OFFICE AREA	1000.119.4401.10.210	11460057259815435 / 1805048	\$29.90

1000 General Fund

Fund Total \$59,762.86

119 Health Office

Department Total \$65.60

440111 Comm Enrichment

Subtotal \$35.70

GALLS LLC

Vendor Total \$35.70

Claim #	Description	Account Number	Invoice / PO	Amount
4970	Smith Warren Belt/Neck Chain Holder for Devin McCarthy's badge	1000.119.4401.11.220	008763194 / 1805168	\$35.70

1000 General Fund

Fund Total \$59,762.86

122 Planning Board

Department Total \$1,295.71

411030 Planning

Subtotal \$1,295.71

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,099.88

Claim #	Description	Account Number	Invoice / PO	Amount
5059	OptiPlex 7050 Small Form Factor, net 30, Quote number: 1021670202774. Roxie new pc and monitor	1000.122.4110.30.260	10192288760 / 1802316	\$1,099.88

STAPLES INC (PHOENIX)--

Vendor Total \$176.54

Claim #	Description	Account Number	Invoice / PO	Amount
5076	PAPER	1000.122.4110.30.210	60355178201187001 117 / 1804584	\$176.54

ROXIE LARSON

Vendor Total \$19.29

Claim #	Description	Account Number	Invoice / PO	Amount
5040	Postage reimbursement - MDT mailing	1000.122.4110.30.310	83328049035970888 949 / 1805287	\$19.29

1000 General Fund

Fund Total \$59,762.86

126 Extension Agent

Department Total \$296.65

450401 Extension Services

Subtotal \$296.65

CENTURYLINK..

Vendor Total \$135.51

Claim #	Description	Account Number	Invoice / PO	Amount
4855	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B11 17 / 0	\$135.51

MT ASSOCIATION OF EXTENSION 4-H AGENTS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
4718	MAE4-H Dues	1000.126.4504.01.330	DUES2018 / 1804620	\$90.00

MEAFCS

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
5115	NEAFCS & MEAFCS 2018 MEMBERSHIP DUES	1000.126.4504.01.330	DUES2018 / 1804621	\$70.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - MSU	1000.126.4504.01.340	27 / 0	\$1.14

1000 General Fund

Fund Total \$59,762.86

128 Disaster And Emer. Serv.

Department Total \$3,098.95

420601 Emergency Mgmt

Subtotal \$3,098.95

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,307.67

Claim #	Description	Account Number	Invoice / PO	Amount
5078	OptiPlex 7050 Small Form Factor, net 30. e-quote 1025802999108. New PC and two new monitors for Lisa Carey.	1000.128.4206.01.260	10210533366 / 1805095	\$1,307.67

NORTHWESTERN ENERGY (1)

Vendor Total \$1,042.18

Claim #	Description	Account Number	Invoice / PO	Amount
5012	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$2,252.39)	1000.128.4206.01.340	316359151117 / 0	\$1,042.18

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
5060	FIBER OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC1803 / 1805271	\$695.00

BSB WATER UTILITY DIVISION

Vendor Total \$54.10

Claim #	Description	Account Number	Invoice / PO	Amount
5011	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$37.38/4" WATERLINE)	1000.128.4206.01.340	11729600001117 / 0	\$17.30
5011	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT TOTAL BILL \$79.53/BUILDING METER)	1000.128.4206.01.340	M1436000001117 / 0	\$36.80

1000 General Fund

Fund Total \$59,762.86

131 Land Records

Department Total \$1,983.75

410902 Land Records Office

Subtotal \$1,983.75

BROWN & ASSOCIATES INC

Vendor Total \$997.50

Claim #	Description	Account Number	Invoice / PO	Amount
4881	ELS Fees	1000.131.4109.02.350	158 / 1805101	\$997.50

EVERLY & ASSOCIATES

Vendor Total \$986.25

Claim #	Description	Account Number	Invoice / PO	Amount
4971	ELS Fees	1000.131.4109.02.350	6262 / 1805243	\$986.25

1000 General Fund

Fund Total \$59,762.86

132 Code Enforcement

Department Total \$20.38

420501 Protective Inspection

Subtotal \$20.38

LEES OFFICE CITY

Vendor Total \$20.38

Claim #	Description	Account Number	Invoice / PO	Amount
5061	Vertical File	1000.132.4205.01.210	18115 / 1805202	\$20.38

1000 General Fund

Fund Total \$59,762.86

136 Public Library

Department Total \$5,170.86

460101 Library Services

Subtotal \$5,170.86

NORTHWESTERN ENERGY (1)

Vendor Total \$3,480.59

Claim #	Description	Account Number	Invoice / PO	Amount
5046	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20171215 / 0	\$1,756.30
5046	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20171215 / 0	\$1,724.29

BAKER & TAYLOR

Vendor Total \$1,356.09

Claim #	Description	Account Number	Invoice / PO	Amount
4972	BOOKS	1000.136.4601.01.222	4012050639 / 1804400	\$692.05
4972	BOOKS	1000.136.4601.01.222	4012058415 / 1804400	\$400.29
4972	BOOKS	1000.136.4601.01.222	4012067582 / 1804400	\$111.33
4972	BOOKS	1000.136.4601.01.222	5014768246 / 1804400	\$127.92
4972	BOOKS	1000.136.4601.01.222	5014777219 / 1804400	\$24.50

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
4974	INTERNET SERVICES	1000.136.4601.01.340	BSBLIB1803 / 1804402	\$278.00

CATHY FRIEL

Vendor Total \$56.18

Claim #	Description	Account Number	Invoice / PO	Amount
4973	MILEAGE FOR TRAVEL TO SCHOOL FOR BATTLE OF THE BOOKS	1000.136.4601.01.370	120617 / 1805248	\$56.18

1000 General Fund

Fund Total \$59,762.86

999 Non-Dept Aligned Activity

Department Total \$1,500.00

450210 Burial Of Soldiers

Subtotal \$1,500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5062	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120517BLAKLEY / 1800432	\$500.00
5062	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	120517THOEN / 1800432	\$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4820	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	112717EUSTICE / 1800662	\$500.00

2110 Road Fund

Fund Total \$6,531.61

103 Public Works

Department Total \$6,531.61

430240 Roads & Street Maint.

Subtotal \$6,531.61

NORMONT EQUIPMENT COMPANY

Vendor Total \$5,273.60

Claim #	Description	Account Number	Invoice / PO	Amount
4952	DP-1 DURAPATCHING OIL TOTES	2110.103.4302.40.470	16303 / 1804907	\$5,273.60

ACE HARDWARE.

Vendor Total \$299.88

Claim #	Description	Account Number	Invoice / PO	Amount
4975	SNOW SHOVELS, SNOW SCRAPERS AND LEATHER GLOVES FOR THE VOLUNTEER SIDEWALK SNOW REMOVAL PROGRAM	2110.103.4302.40.220	A49964 / 1805161	\$299.88

MT STANDARD

Vendor Total \$251.00

Claim #	Description	Account Number	Invoice / PO	Amount
4951	LEGAL AD FOR HOT OIL TANK INVITATION FOR BID	2110.103.4302.40.330	11444469 / 1804451	\$110.00
5075	AD FOR SURPLUS SALE ITEMS	2110.103.4302.40.330	20532590 / 1805310	\$141.00

FOX ALARM

Vendor Total \$192.00

Claim #	Description	Account Number	Invoice / PO	Amount
4947	CENTRAL STATION MONITORING 1ST QUARTER FOR 2018 AT MAINT CENTER	2110.103.4302.40.390	6148 / 1805119	\$102.00
4947	HOT PLANT 1ST QUARTER CENTRAL STATION MONITORING	2110.103.4302.40.390	6147 / 1805118	\$90.00

FICKLER OIL COMPANY

Vendor Total \$106.68

Claim #	Description	Account Number	Invoice / PO	Amount
4932	CASE OF GREASE	2110.103.4302.40.230	99990 / 1805117	\$106.68

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$94.28

Claim #	Description	Account Number	Invoice / PO	Amount
4953	FILTERS AND SEALS	2110.103.4302.40.230	IN000517486 / 1805127	\$94.28

LISACS TIRES INC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
4950	2 FLAT TIRE REPAIRS	2110.103.4302.40.360	LTR207959 / 1805120	\$90.00

2110 Road Fund

Fund Total \$6,531.61

103 Public Works

Department Total \$6,531.61

430240 Roads & Street Maint.

Subtotal \$6,531.61

GENERAL DISTRIBUTING

Vendor Total \$79.56

Claim #	Description	Account Number	Invoice / PO	Amount
4742	SAW BLADE	2110.103.4302.40.230	591378 / 1804743	\$79.56

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
4948	FAX/EMAIL, TELEPHONE ANSWERING AND TAS SYSTEM AND ADMIN FEES TO JAN 19, 2018	2110.103.4302.40.390	32189256 / 1805124	\$77.73

CENTURYLINK..

Vendor Total \$50.88

Claim #	Description	Account Number	Invoice / PO	Amount
4721	ALARM SYSTEM/MAINTENANCE CENTER (INCLUDES \$36.56 DUE FROM MISAPPLIED PAYMENT)	2110.103.4302.40.340	4067825263580B11 17 / 0	\$0.21
5063	MONTHLY PHONE SRVC/HOT PLANT	2110.103.4302.40.340	4067237785992B11 17 / 0	\$50.67

J AND M PICK UP AND DELIVERY

Vendor Total \$16.00

Claim #	Description	Account Number	Invoice / PO	Amount
4949	TRANSPORT PARTS - WESTERN STATES TO BSB MP-2 - FREIGHT NOT CHARGED ON ORIGINAL INVOICE	2110.103.4302.40.230	004327B / 1805137	\$16.00

2180 District Courts

Fund Total \$6,799.39

148 District Court I

Department Total \$1,367.32

410330 District Court

Subtotal \$379.50

MARIJO MACDONALD.

Vendor Total \$379.50

Claim #	Description	Account Number	Invoice / PO	Amount
5128	CONTRACT WORK FOR OCTOBER AND NOVEMBER 2017/LAW LIBRARY	2180.148.4103.30.390	121117 / 1805626	\$379.50

2180 District Courts

Fund Total \$6,799.39

148 District Court I

Department Total \$1,367.32

440199 Dist Crt Drug Crt

Subtotal \$987.82

**KENNEDY ADMINISTRATIVE
PROFESSIONAL SRVC**

Vendor Total \$603.00

Claim #	Description	Account Number	Invoice / PO	Amount
5129	MANAGER/ADMINISTRATIVE CORDINATOR FOR DRUG COURT OCT 2017	2180.148.4401.99.390	00152 / 1805627	\$360.00
5129	MANAGER/ADMINISTRATIVE CORDINATOR FOR DRUG COURT NOV 2017	2180.148.4401.99.390	00153 / 1805628	\$243.00

BUTTE CARES INC.

Vendor Total \$384.82

Claim #	Description	Account Number	Invoice / PO	Amount
5127	REIMBURSEMENT FOR PRESCRIPTION MEDICATION FOR KR	2180.148.4401.99.220	120417 / 1805625	\$384.82

2180 District Courts

Fund Total \$6,799.39

152 Probation Office

Department Total \$4,425.37

420340 Juvenile Probation

Subtotal \$4,425.37

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$4,425.37

Claim #	Description	Account Number	Invoice / PO	Amount
5013	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRONIC MONITORING/FY 18 - SECURE DETENTION	2180.152.4203.40.390	201811159 / 1800064	\$2,820.00
5013	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTRONIC MONITORING/FY 18 - YOUTH TRANSPORT	2180.152.4203.40.390	201811160 / 1800064	\$1,605.37

2180 District Courts

Fund Total \$6,799.39

153 Clerk Of The Court

Department Total \$1,006.70

*410331 Administration**Subtotal \$1,006.70***INSTY-PRINTS****Vendor Total \$708.70**

Claim #	Description	Account Number	Invoice / PO	Amount
4954	1000 #10 Envelopes	2180.153.4103.31.210	93627 / 1805182	\$126.66
4954	1000 \$0.49 postage	2180.153.4103.31.310	93627 / 1805182	\$490.00
4954	PRINTING ON ENVELOPES	2180.153.4103.31.320	93627 / 1805182	\$92.04

LEES OFFICE CITY**Vendor Total \$298.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4955	2 - Elite Image printer tonor cartridges	2180.153.4103.31.210	18060 / 1805184	\$298.00

2210 Civic Center

Fund Total \$6,200.98

147 Civic Center

Department Total \$6,200.98

460442 Civic Center

Subtotal \$3,963.84

BUTTE PRODUCE

Vendor Total \$1,027.23

Claim #	Description	Account Number	Invoice / PO	Amount
5014	OIL, NACHO CHEESE, PORK RUB, BUNS, SHOULDER, PRETZELS	2210.147.4604.42.220	2529858 / 1805090	\$1,027.23

TERMINAL FOOD CENTER INC

Vendor Total \$509.38

Claim #	Description	Account Number	Invoice / PO	Amount
5023	BURGER, HOT DOGS	2210.147.4604.42.220	00565 / 1805174	\$509.38

SHERWIN WILLIAMS COMPANY

Vendor Total \$505.47

Claim #	Description	Account Number	Invoice / PO	Amount
5021	PAINTING & MASKING SUPPLIES CONCESSIONS AND ANNEX BATHROOMS	2210.147.4604.42.230	31775 / 1804053	\$431.23
5021	PAINTING & MASKING SUPPLIES CONCESSIONS AND ANNEX BATHROOMS	2210.147.4604.42.230	30884 / 1804053	\$74.24

MILE HIGH BEVERAGES

Vendor Total \$400.00

Claim #	Description	Account Number	Invoice / PO	Amount
5019	COKE PRODUCTS	2210.147.4604.42.220	1469 / 1805085	\$400.00

MT STANDARD

Vendor Total \$378.00

Claim #	Description	Account Number	Invoice / PO	Amount
5033	MONTHLY WEB MAINTENANCE 20511635, 20546457, SUMMER DOWNTOWN AD - 20544478	2210.147.4604.42.330	20544478 / 1802917	\$180.00
5033	MONTHLY WEB MAINTENANCE 20511635, 20546457, SUMMER DOWNTOWN AD - 20544478	2210.147.4604.42.350	20546457 / 1802917	\$99.00
5033	monthly web site maintenance	2210.147.4604.42.350	20553313A / 1805084	\$99.00

H & E EQUIPMENT SERVICES

Vendor Total \$275.00

Claim #	Description	Account Number	Invoice / PO	Amount
5016	geneie repair parts	2210.147.4604.42.230	93446073 / 1805204	\$19.78
5016	labor on genie repair	2210.147.4604.42.360	93446073 / 1805204	\$255.22

TRIPLE S BUILDING CENTER

Vendor Total \$246.96

Claim #	Description	Account Number	Invoice / PO	Amount
5034	PLY PLASTIC	2210.147.4604.42.230	1709651833 / 1805091	\$246.96

2210 Civic Center

Fund Total \$6,200.98

147 Civic Center

Department Total \$6,200.98

460442 Civic Center

Subtotal \$3,963.84

NORTHWESTERN ENERGY (1)

Vendor Total \$213.61

Claim #	Description	Account Number	Invoice / PO	Amount
5046	1603 STEELE ST, BUTTE MT 59701	2210.147.4604.42.340	3396772-0 20171215 / 0	\$213.61

MT BROOM & BRUSH COMPANY

Vendor Total \$135.30

Claim #	Description	Account Number	Invoice / PO	Amount
5020	3' X 5' ANTIFATIGUE MAT	2210.147.4604.42.210	1254432 / 1805458	\$41.27
5020	BLEACH	2210.147.4604.42.220	1254281 / 1805082	\$14.50
5032	25 GAL RECEPTACLE	2210.147.4604.42.220	1253918 / 1805087	\$79.53

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$92.80

Claim #	Description	Account Number	Invoice / PO	Amount
5017	PEPSI	2210.147.4604.42.220	81622429 / 1805252	\$92.80

HOMETOWN LEASING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
5018	COPY MACHINE LEASE DEC	2210.147.4604.42.530	2989 / 1805176	\$61.00

VISIONONE INC

Vendor Total \$59.95

Claim #	Description	Account Number	Invoice / PO	Amount
5024	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/NOVEMBER 2017	2210.147.4604.42.390	INV06090 / 1805255	\$59.95

STOKES FRESH FOOD MARKET

Vendor Total \$31.54

Claim #	Description	Account Number	Invoice / PO	Amount
5022	CLEANER, SPRAY OIL, FOIL, APPLE JUICE, GRILL SPRAY, LEMONS, PRODUCE	2210.147.4604.42.220	0013A / 1805205	\$22.41
5022	CLEANER, SPRAY OIL, FOIL, APPLE JUICE, GRILL SPRAY, LEMONS, PRODUCE	2210.147.4604.42.220	0014A / 1805205	\$4.16
5022	CLEANER, SPRAY OIL, FOIL, APPLE JUICE, GRILL SPRAY, LEMONS, PRODUCE	2210.147.4604.42.220	0017A / 1805205	\$4.97

GENERAL DISTRIBUTING

Vendor Total \$27.60

Claim #	Description	Account Number	Invoice / PO	Amount
5031	CO2 /BEVERAGE TANKS	2210.147.4604.42.230	00593828 / 1805088	\$27.60

2210 Civic Center

Fund Total \$6,200.98

147 Civic Center

Department Total \$6,200.98

460444 Civic Center Box Office

Subtotal \$2,237.14

K X L F

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
5038	WINTER BAZAAR ADVERTISING	2210.147.4604.44.330	1038681 / 1805253	\$700.00

K B O W

Vendor Total \$615.00

Claim #	Description	Account Number	Invoice / PO	Amount
5036	WINTER BAZAAR ADVERTISING	2210.147.4604.44.330	17110429 / 1805081	\$615.00

MT STANDARD

Vendor Total \$442.14

Claim #	Description	Account Number	Invoice / PO	Amount
5039	WINTER BAZAAR CLASSIFIED ADS, WITNER BAZAAR kick off ad	2210.147.4604.44.330	20559890A / 1805083	\$182.94
5039	WINTER BAZAAR CLASSIFIED ADS, WITNER BAZAAR kick off ad	2210.147.4604.44.330	20562352 / 1805083	\$99.20
5039	WINTER BAZAAR CLASSIFIED ADS, WITNER BAZAAR kick off ad	2210.147.4604.44.330	20562734 / 1805083	\$160.00

K A A R FM

Vendor Total \$330.00

Claim #	Description	Account Number	Invoice / PO	Amount
5035	REMOTE WINTER BAZAAR ADVERTISING	2210.147.4604.44.330	CCA1171111570 / 1805173	\$330.00

K O P R

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
5037	WINTER BAZAAR ADVERTISING	2210.147.4604.44.330	17110935 / 1805080	\$150.00

2252 Superfund Land Mng & GIS

Fund Total \$374.85

200 Metro

Department Total \$374.85

411054 Land Mngmnt & GIS

Subtotal \$374.85

LEES OFFICE CITY

Vendor Total \$374.85

Claim #	Description	Account Number	Invoice / PO	Amount
4894	Plotter ink cartridges - GIS	2252.200.4110.54.210	17995 / 1805098	\$374.85

2270 Health

Fund Total \$778.36

801 Family Services

Department Total \$778.36

440125 BASICSUBELEMENT NOT FOUND [440125]

Subtotal \$649.82

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$649.82

Claim #	Description	Account Number	Invoice / PO	Amount
5064	OptiPlex 3050 Tower, net 30, e-quote 1027110197706. new computer for Stephanie Garcia	2270.801.4401.25.260	10209775202 / 1805072	\$649.82

2270 Health

Fund Total \$778.36

801 Family Services

Department Total \$778.36

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$99.96

STAPLES INC (PHOENIX)

Vendor Total \$59.97

Claim #	Description	Account Number	Invoice / PO	Amount
5047	TABACCO INCENTIVES	2270.801.4401.59.220	60355178207687931 117 / 1804498	\$59.97

360 OFFICE SOLUTIONS

Vendor Total \$39.99

Claim #	Description	Account Number	Invoice / PO	Amount
5065	TONER - BROTHER FAX MACHINE	2270.801.4401.59.210	1825860 / 1805242	\$39.99

2270 Health

Fund Total \$778.36

801 Family Services

Department Total \$778.36

440161 Air Quality Program

Subtotal \$24.99

STAPLES INC (PHOENIX)

Vendor Total \$24.99

Claim #	Description	Account Number	Invoice / PO	Amount
5047	CARD READER FOR GREELY AIR STATION	2270.801.4401.61.220	60355178207687931 117 / 1804498	\$24.99

2270 Health

Fund Total \$778.36

801 Family Services

Department Total \$778.36

440190 Family Planning

Subtotal \$3.59

LEES OFFICE CITY

Vendor Total \$3.59

Claim #	Description	Account Number	Invoice / PO	Amount
5066	2018 STICKERS FOR FILE FOLDERS (ANACONDA FAMILY PLANNING)	2270.801.4401.90.210	18061 / 1805159	\$3.59

2275 Superfund Resident Metals

Fund Total \$29,172.40

200 Metro

Department Total \$29,172.40

440189 Residential Metals

Subtotal \$29,172.40

H & H TRADING COMPANY

Vendor Total \$13,460.00

Claim #	Description	Account Number	Invoice / PO	Amount
5043	1131 W. Silver soil remediation activities	2275.200.4401.89.390	120617 / 1805290	\$5,840.00
5043	625 S. Wyoming soil remediation activities	2275.200.4401.89.390	120417 / 1805290	\$7,620.00

TRIPLE S BUILDING CENTER

Vendor Total \$9,375.69

Claim #	Description	Account Number	Invoice / PO	Amount
5044	Insulation, vent, blowing insulation, roofing	2275.200.4401.89.220	1711665178 / 1805288	\$344.20
5044	Insulation, vent, blowing insulation, roofing	2275.200.4401.89.220	1711665583 / 1805288	\$175.50
5044	Insulation, vent, blowing insulation, roofing	2275.200.4401.89.220	1711669404 / 1805288	\$6,811.35
5044	Insulation, vent, blowing insulation, roofing	2275.200.4401.89.220	1711670240 / 1805288	\$1,164.22
5044	Insulation, vent, blowing insulation, roofing	2275.200.4401.89.220	1711670379 / 1805288	\$207.20
5044	Insulation, vent, blowing insulation, roofing	2275.200.4401.89.220	1711673272 / 1805288	\$673.22

A & M FIRE SAFETY SUPPLY

Vendor Total \$2,190.00

Claim #	Description	Account Number	Invoice / PO	Amount
4903	Tyvek, Gloves, Respiratory cleaning materials	2275.200.4401.89.220	221487 / 1805043	\$2,190.00

CHC TRAINING, LLC

Vendor Total \$1,650.00

Claim #	Description	Account Number	Invoice / PO	Amount
5041	Lead Abatement Training - 3 People	2275.200.4401.89.380	011L18CO / 1805259	\$1,650.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$993.02

Claim #	Description	Account Number	Invoice / PO	Amount
5042	OptiPlex 7050 Small Form Factor, net 30, Quote number: 1019012547955. New computer for Michele Bay	2275.200.4401.89.260	10192293081 / 1802315	\$993.02

INTEC

Vendor Total \$583.99

Claim #	Description	Account Number	Invoice / PO	Amount
4904	Blower hose	2275.200.4401.89.220	6637400 / 1805006	\$583.99

2275 Superfund Resident Metals

Fund Total \$29,172.40

200 Metro

Department Total \$29,172.40

440189 Residential Metals

Subtotal \$29,172.40

ERIC BURKE

Vendor Total \$247.00

Claim #	Description	Account Number	Invoice / PO	Amount
5025	Travel advance - Denver 1/7/18	2275.200.4401.89.370	3961 / 1805291	\$247.00

MCGREE TRUCKING

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4907	RMAP - Dumpster OCTOBER	2275.200.4401.89.340	58895 / 1805147	\$75.00
4907	RMAP - Dumpster NOVEMBER	2275.200.4401.89.340	59197 / 1805147	\$75.00

ERIC DUNMIRE

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
5026	Travel advance - Denver 1/7/18	2275.200.4401.89.370	3960 / 1805286	\$117.00

ROBERT HAGEN

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
5027	Travel advance - Denver 1-7-18	2275.200.4401.89.370	3959 / 1805292	\$117.00

MARCOM LLC

Vendor Total \$111.13

Claim #	Description	Account Number	Invoice / PO	Amount
4906	RMAP - Sampling	2275.200.4401.89.350	1711128 / 1805151	\$111.13

K-MART (BUTTE)

Vendor Total \$107.72

Claim #	Description	Account Number	Invoice / PO	Amount
4905	WIPES AND BAGS	2275.200.4401.89.220	5350B / 1805097	\$17.55
4905	ENVELOPES AND TAPE REFILLS	2275.200.4401.89.210	5350B / 1805097	\$90.17

BUTTE GM AUTO CENTER

Vendor Total \$47.98

Claim #	Description	Account Number	Invoice / PO	Amount
4823	Trailer plug	2275.200.4401.89.230	103941 / 1804942	\$47.98

UPS STORE 1204

Vendor Total \$21.87

Claim #	Description	Account Number	Invoice / PO	Amount
5045	Sample shipping	2275.200.4401.89.310	0000006623 / 1805289	\$21.87

2278 ARCO Source Area/SW

Fund Total \$14,626.76

200 Metro

Department Total \$14,626.76

430635 Source Area & Strm Wtr Dist

Subtotal \$3,575.56

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$2,480.00

Claim #	Description	Account Number	Invoice / PO	Amount
4909	Custom Data Applications - 11/17	2278.200.4306.35.350	C6389 / 1805100	\$2,480.00

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
4976	Ryan Road Lease Nov. 17	2278.200.4306.35.530	201711 / 1805245	\$500.00

STAPLES INC (PHOENIX)--

Vendor Total \$426.78

Claim #	Description	Account Number	Invoice / PO	Amount
5076	PAPER, PENS, FILE FOLDERS AND FOLDERS	2278.200.4306.35.210	60355178201187001 117 / 1804584	\$286.80
5076	BOOKCASES - SUPERFUND	2278.200.4306.35.220	60355178201187001 117 / 1804584	\$139.98

PLATT ELECTRIC.

Vendor Total \$87.63

Claim #	Description	Account Number	Invoice / PO	Amount
4977	Light bulbs Granite Mtn.	2278.200.4306.35.230	P207275 / 1805076	\$87.63

NORTHWESTERN ENERGY (1)

Vendor Total \$40.99

Claim #	Description	Account Number	Invoice / PO	Amount
5046	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20171215 / 0	\$33.64
5046	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20171215 / 0	\$7.35

TRIPLE S BUILDING CENTER

Vendor Total \$40.16

Claim #	Description	Account Number	Invoice / PO	Amount
4908	STANLEY TAPE RULE	2278.200.4306.35.230	1711671881 / 1805099	\$13.99
4908	CUT WHEEL, DRILL BITS, KEEP OUT SIGN, NO TRESPASSING SIGN	2278.200.4306.35.230	1711670756 / 1805099	\$26.17

2278 ARCO Source Area/SW

Fund Total \$14,626.76

200 Metro

Department Total \$14,626.76

430638 Superfund Strmwtr Cap Imprv

Subtotal \$11,051.20

DONALDSON BROS

Vendor Total \$11,051.20

Claim #	Description	Account Number	Invoice / PO	Amount
4910	Silver, Wyoming, Mercury catch basins	2278.200.4306.38.930	352305 / 1803367	\$11,051.20

2312 Ramsay TIFID#2

Fund Total \$4,300.00

293 Tifid Industrial

Department Total \$4,300.00

470241 Tax Increment Development

Subtotal \$4,300.00

THE BECKETT GROUP

Vendor Total \$3,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
5068	Grant support services for TIGER and INFRA Grant Applications.	2312.293.4702.41.350	111710 / 1805294	\$3,000.00

JEFFERY CONTRACTING

Vendor Total \$1,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
5067	Snow plow Rick Jones Way at the MCBDP on November 3rd, 6th, 7th, 8th,10th (Sand Only), and November 14th, 2017	2312.293.4702.41.390	850 / 1805295	\$1,300.00

2320 Urban Renewal District 2

Fund Total \$9,358.04

291 Uptown Revitalization

Department Total \$9,358.04

470245 URA/Community Dev Activities

Subtotal \$9,358.04

JULIE L. TRANMER

Vendor Total \$5,936.63

Claim #	Description	Account Number	Invoice / PO	Amount
5069	25% URA Grant for 434 South Colorado Street. Invoice No. 1259 (Over The Top Roofing) and Invoice No. 480 (Sawyer Plumbing & Heating)	2320.291.4702.45.730	120517 / 1805094	\$5,936.63

TERRITORIAL LANDWORKS INC

Vendor Total \$3,128.25

Claim #	Description	Account Number	Invoice / PO	Amount
5116	Contract for Professional Services with URA for vaulted sidewalks. Phase 5. Invoice No. 11868.	2320.291.4702.45.350	11868 / 1805385	\$3,128.25

PACIFIC STEEL & RECYCLING

Vendor Total \$213.98

Claim #	Description	Account Number	Invoice / PO	Amount
5028	URA Grant for Art Wall on East Broadway Street. Pacific Steel.	2320.291.4702.45.730	6283538 / 1805063	\$213.98

SUSAN POWELL

Vendor Total \$79.18

Claim #	Description	Account Number	Invoice / PO	Amount
5029	Use of personal vehicle for delivering agendas and picking up supplies through 11/24/2017.	2320.291.4702.45.370	120717 / 1805256	\$79.18

2383 Arco Historic Pres Fund

Fund Total \$1,445.00

122 Planning Board

Department Total \$1,445.00

411030 Planning

Subtotal \$1,445.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,445.00

Claim #	Description	Account Number	Invoice / PO	Amount
4978	MDT Sign Structure Relocation	2383.122.4110.30.350	C6390 / 1805244	\$1,445.00

2385 Public Archives

Fund Total \$300.00

137 Archives

Department Total \$300.00

460102 Archives

Subtotal \$300.00

YELLOWSTONE ELECTRIC COMPANY

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
4979	Annual trest and inspection of fire alarm sysytem. See Communication # 16.379.	2385.137.4601.02.390	31377 / 1804971	\$300.00

2386 Transit System

Fund Total \$620.60

169 Transit System

Department Total \$620.60

430430 Transit Operations

Subtotal \$580.60

PLATT ELECTRIC.

Vendor Total \$195.57

Claim #	Description	Account Number	Invoice / PO	Amount
5079	LAMPS AND BELLS FOR THE POLE LIGHTS FOR THE BUS TRANSFER STATION	2386.169.4304.30.230	O394927 / 1804778	\$195.57

FICKLER OIL COMPANY

Vendor Total \$134.75

Claim #	Description	Account Number	Invoice / PO	Amount
4932	55 GALLONS OF DEF	2386.169.4304.30.230	99990 / 1805117	\$134.75

PIONEER CONCRETE & FUEL

Vendor Total \$113.90

Claim #	Description	Account Number	Invoice / PO	Amount
4828	BAGS OF CONCRETE AND TROWLS TO REPAIR SIDEWALK AT THE BUS TRANSFER STATION	2386.169.4304.30.220	106780 / 1804739	\$29.90
4828	BAGS OF CONCRETE AND TROWLS TO REPAIR SIDEWALK AT THE BUS TRANSFER STATION	2386.169.4304.30.230	106780 / 1804739	\$84.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
4963	SAFETY GLOVES FOR THE BUSES	2386.169.4304.30.220	221475 / 1804996	\$80.00

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
4748	IN OFFICE DRUG SCREEN/5 PANEL PACKAGE	2386.169.4304.30.390	93683 / 1805232	\$52.50

HIGHLAND AUTO PARTS

Vendor Total \$3.88

Claim #	Description	Account Number	Invoice / PO	Amount
5077	OIL FILTER	2386.169.4304.30.230	574201 / 1805224	\$3.88

2386 Transit System

Fund Total \$620.60

169 Transit System

Department Total \$620.60

430432 PARA Transit Service

Subtotal \$40.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
4963	GLOVES FOR THE BUSES	2386.169.4304.32.220	221475 / 1804996	\$40.00

2388 Fire Fund

Fund Total \$1,954.36

164 Fire

Department Total \$1,954.36

420440 Fire Prevention

Subtotal \$1,954.36

NORTHWESTERN ENERGY (1)

Vendor Total \$1,129.83

Claim #	Description	Account Number	Invoice / PO	Amount
5046	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20171215 / 0	\$1,081.86
5046	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20171215 / 0	\$47.97

AXMEN

Vendor Total \$447.30

Claim #	Description	Account Number	Invoice / PO	Amount
5071	(2) FULL CAPE PARTICULATE BLOCKING; (2) PRO-TECH 8 X+R EXTRICATION; (2) NOZZLE 1" NPSH 30G BUMPERLESS --- ORDER NO. 63788	2388.164.4204.40.220	6378801 / 1804445	\$447.30

MT BROOM & BRUSH COMPANY

Vendor Total \$183.35

Claim #	Description	Account Number	Invoice / PO	Amount
4461	(1) CASE STIX 20% PHOS BOWL CLEANER; (1) WINDEX COMPLETE GLASS & MULTI SURFACE CLEANER --- 1251489	2388.164.4204.40.220	1251489 / 1804610	\$71.42
5072	(2) ULTRA MILD ANTIBACTERIAL HAND SOAP; (1) 5 GALLON PAIL OF CAR & TRUCK WASH --- 1254873	2388.164.4204.40.220	1254873 / 1805285	\$111.93

MCGREE TRUCKING

Vendor Total \$130.00

Claim #	Description	Account Number	Invoice / PO	Amount
4408	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	59202 / 0	\$130.00

ROCKY MOUNTAIN TRUCK CENTER

Vendor Total \$47.90

Claim #	Description	Account Number	Invoice / PO	Amount
4462	THERMOSTAT	2388.164.4204.40.230	C00110740601 / 1804558	\$47.90

ACE HARDWARE.

Vendor Total \$15.98

Claim #	Description	Account Number	Invoice / PO	Amount
5070	(2) TAG PAPER W/RING 1.25" B X 25 --- A50597	2388.164.4204.40.220	A50597 / 1805297	\$15.98

2503 Maint 1(82) & 4(85)

Fund Total \$8,336.03

950 Maintenance Sids

Department Total \$8,336.03

510301 Unallocated Costs

Subtotal \$8,336.03

DUSTBUSTERS, INC.

Vendor Total \$8,336.03

Claim #	Description	Account Number	Invoice / PO	Amount
4957	25.90 OF FREEZGARD	2503.950.5103.01.220	53374 / 1805116	\$3,781.14
4957	31.20 OF FREEZGARD	2503.950.5103.01.220	53406 / 1805115	\$4,554.89

2630 Sidewalk SID

Fund Total \$1,063.41

000 Null Department

Department Total \$1,063.41

363010 Maintenance Assessments

Subtotal \$1,063.41

J. DAVID MCPHERSON

Vendor Total \$1,063.41

Claim #	Description	Account Number	Invoice / PO	Amount
4958	OVERPAYMENT FOR PARCEL NO. 2630.000.3630.10.000 260700 FOR 2017 CURB, GUTTER AND SIDEWALK- 1ST HALF OF REAL PROPERTY TAXES WERE PAID IN A BULK TRANSACTION AND A SID PAYOFF WAS MADE THE SAME DAY.		112117 / 1805377	\$1,063.41

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
4920	JMV: TOW 1995 SUBARU LEGACY FROM 705 W. IRON STREET TO PACIFIC STEEL	2830.999.4308.30.390	256812 / 1805060	\$100.00

2850 911 Emergency Services

Fund Total \$1,479.08

111 Sheriff

Department Total \$1,479.08

420160 911 Emergency Account

Subtotal \$1,479.08

DUNNE COMMUNICATIONS INC

Vendor Total \$850.00

Claim #	Description	Account Number	Invoice / PO	Amount
4795	911 display substituted with another BSB Dell Monitor	2850.111.4201.60.360	23881 / 1804767	\$150.00
4795	work on logging recorder	2850.111.4201.60.360	21599 / 1804768	\$150.00
4795	work to get Dispatch #1 running	2850.111.4201.60.360	21596 / 1804769	\$550.00

CENTURYLINK..

Vendor Total \$313.02

Claim #	Description	Account Number	Invoice / PO	Amount
5120	MELROSE 911	2850.111.4201.60.340	M4064420225538M 1217 / 0	\$159.99
5120	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 1217 / 0	\$153.03

NORTHWESTERN ENERGY (1)

Vendor Total \$257.92

Claim #	Description	Account Number	Invoice / PO	Amount
5046	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20171215 / 0	\$257.92

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$58.14

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - LED	2850.111.4201.60.340	27 / 0	\$58.14

2895 Economic Development

Fund Total \$121,916.63

122 Planning Board

Department Total \$121,916.63

470260 Planning & Management

Subtotal \$121,916.63

BERT MOONEY AIRPORT AUTHORITY

Vendor Total \$111,790.07

Claim #	Description	Account Number	Invoice / PO	Amount
5073	TERMINAL CONSTRUCTION/RFR #17	2895.122.4702.60.730	121517 / 1805523	\$111,790.07

MONSON PROPERTIES LLC

Vendor Total \$10,126.56

Claim #	Description	Account Number	Invoice / PO	Amount
5121	BUILDING CONSTRUCTION/10% FROM HARD ROCK PROGRAM FUNDS/FINAL DRAW	2895.122.4702.60.730	121817 / 1805572	\$10,126.56

2984 Developmentally Disabled

Fund Total \$1.14

156 Developmentally Disabled

Department Total \$1.14

450135 Aid To The Disabled

Subtotal \$1.14

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - DD COUNCIL	2984.156.4501.35.340	27 / 0	\$1.14

4100 Ura Capital Projects

Fund Total \$4,236.25

291 Uptown Revitalization

Department Total \$4,236.25

470245 URA/Community Dev Activities

Subtotal \$4,236.25

PIONEER TECHNICAL SERVICES INC

Vendor Total \$4,236.25

Claim #	Description	Account Number	Invoice / PO	Amount
5122	Professional Services for the Uptown Parking Garage Materials Testing. Through 11/30/2017. Invoice No. 09170.	4100.291.4702.45.950	09170 / 1805386	\$4,236.25

4610 FUND NOT FOUND [4610]

Fund Total \$10,459.19

999 Non-Dept Aligned Activity

Department Total \$10,459.19

411201 Facilities Administration

Subtotal \$10,459.19

SMA ARCHITECTS

Vendor Total \$10,459.19

Claim #	Description	Account Number	Invoice / PO	Amount
5123	BUTTE COMMUNITY POOL PROJECT STODDEN PARK	4610.999.4112.01.950	164613 / 1805566	\$10,459.19

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430510 Administration

Subtotal \$2.28

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.28

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - WATER ADMIN	5210.103.4305.10.340	27 / 0	\$2.28

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430540 Purification & Treatment

Subtotal \$40,742.38

NORTHWESTERN ENERGY (1)

Vendor Total \$21,703.19

Claim #	Description	Account Number	Invoice / PO	Amount
5046	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20171215 / 0	\$2,921.07
5046	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20171215 / 0	\$500.89
5046	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20171215 / 0	\$15,733.80
5046	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20171215 / 0	\$2,547.43

THATCHER OF MONTANA

Vendor Total \$7,347.24

Claim #	Description	Account Number	Invoice / PO	Amount
5088	CHEMICALS WATER TREATMENT	5210.103.4305.40.220	346169 / 1804442	\$5,313.12
5088	CHEMICALS WATER TREATMENT	5210.103.4305.40.220	346168 / 1804442	\$2,034.12

HAWKINS INC

Vendor Total \$5,036.73

Claim #	Description	Account Number	Invoice / PO	Amount
5084	POLYMER BIG HOLE WT	5210.103.4305.40.220	4192012 / 1804848	\$5,036.73

BSB WEED CONTROL

Vendor Total \$2,703.65

Claim #	Description	Account Number	Invoice / PO	Amount
4754	TREAT BSB WATERLINE AND RESERVOIRS FOR NOXIOUS WEEDS	5210.103.4305.40.220	1352 / 1804599	\$233.65
4754	TREAT BSB WATERLINE AND RESERVOIRS FOR NOXIOUS WEEDS	5210.103.4305.40.360	1352 / 1804599	\$2,470.00

MARCOM LLC

Vendor Total \$1,249.00

Claim #	Description	Account Number	Invoice / PO	Amount
4983	WATER ANALYSIS WATER TREATMENT; COPPER/LEAD	5210.103.4305.40.350	1711052 / 1804976	\$220.00
4983	WATER ANALYSIS WATER TREATMENT; COPPER/ZINK	5210.103.4305.40.350	1711098 / 1804976	\$24.00
4983	WATER ANALYSIS WATER TREATMENT; COLIFORM/NITRATE	5210.103.4305.40.350	1711053 / 1804976	\$37.00
5085	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1711065 / 1805029	\$968.00

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430540 Purification & Treatment

Subtotal \$40,742.38

UPS STORE 1204

Vendor Total \$934.37

Claim #	Description	Account Number	Invoice / PO	Amount
5090	shipping material return water treatment	5210.103.4305.40.310	0000006670 / 1804734	\$250.45
5090	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	0000006659 / 1804615	\$683.92

SJ PERRY COMPANY INC

Vendor Total \$296.00

Claim #	Description	Account Number	Invoice / PO	Amount
4773	CONTROL BOARD FOR MOULTON WTP	5210.103.4305.40.230	B5542 / 1804798	\$296.00

DENNY MENHOLT FORD

Vendor Total \$281.11

Claim #	Description	Account Number	Invoice / PO	Amount
5082	DAMPER ASSY, END ASSY, ROD ASSY AND CREDIT INVOICE 65178 IN THE AMOUNT OF 42.40	5210.103.4305.40.230	65178 / 1805136	\$281.11

PLATT ELECTRIC.

Vendor Total \$226.18

Claim #	Description	Account Number	Invoice / PO	Amount
4734	electrical repair supplies water shop	5210.103.4305.40.230	P114953 / 1804707	\$104.02
4734	electrical repair material basin cr treatment	5210.103.4305.40.230	P125654 / 1804740	\$56.52
5087	ELECTRICAL REPAIR MATERIAL MOULTON TREATMENT PLANT	5210.103.4305.40.230	P194916 / 1805079	\$65.64

VIGILANTE ELECT COOP INC

Vendor Total \$163.26

Claim #	Description	Account Number	Invoice / PO	Amount
4927	ELECTRICAL UTILITY - BHTP - DECEMBER	5210.103.4305.40.340	486341217 / 0	\$163.26

TOM STARCEVICH

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
4987	COTHING REIMBURSEMENT PER UNION CONTRACT	5210.103.4305.40.220	A365868 / 1805013	\$150.00

Hancock, Donald A

Vendor Total \$149.20

Claim #	Description	Account Number	Invoice / PO	Amount
4771	CLOTHING REIMBURSEMENT DON HANCOCK PER UNION CONTRACT	5210.103.4305.40.220	06600 / 1804822	\$20.00

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430540 Purification & Treatment

Subtotal \$40,742.38

4771	CLOTHING REIMBURSEMENT DON HANCOCK PER UNION CONTRACT	5210.103.4305.40.220	A330288 / 1804822	\$27.97
4771	CLOTHING REIMBURSEMENT DON HANCOCK PER UNION CONTRACT	5210.103.4305.40.220	853583 / 1804822	\$101.23

RED WRECKER SERVICE

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
4986	TOW T-201 TRUCK FROM MOULTON PLANT TO SHOP	5210.103.4305.40.390	22306 / 1804949	\$125.00

HIGHLAND AUTO PARTS

Vendor Total \$116.15

Claim #	Description	Account Number	Invoice / PO	Amount
4981	BEARING PULLER WATER TREATMENT	5210.103.4305.40.220	573663 / 1804846	\$62.65
4981	WHEEL STUDS	5210.103.4305.40.230	573814 / 1804982	\$53.50

NICHOLLS SHEET METAL

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
4772	SERVICES TO CHECK OUT IGNITOR AT THE MOULTON WTP	5210.103.4305.40.360	850957 / 1804799	\$85.00

NORTHWEST PIPE FITTINGS

Vendor Total \$48.81

Claim #	Description	Account Number	Invoice / PO	Amount
5086	ram bits basin cr treatment	5210.103.4305.40.220	38980961 / 1805250	\$48.81

SUN RENTAL

Vendor Total \$46.30

Claim #	Description	Account Number	Invoice / PO	Amount
4774	TRAILER RENTAL WATER TREATMENT	5210.103.4305.40.530	147908 / 1804786	\$46.30

TRIPLE S BUILDING CENTER

Vendor Total \$34.18

Claim #	Description	Account Number	Invoice / PO	Amount
5089	REPAIR MATERIAL MOULTON WATER TREATMENT	5210.103.4305.40.230	1712674201 / 1805032	\$34.18

ACE HARDWARE.

Vendor Total \$23.57

Claim #	Description	Account Number	Invoice / PO	Amount
5080	BRUSH,BRACKET MOULTON WATER TREATMENT	5210.103.4305.40.220	A49166 / 1805058	\$23.57

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430540 Purification & Treatment

Subtotal \$40,742.38

GENERAL DISTRIBUTING

Vendor Total \$12.30

Claim #	Description	Account Number	Invoice / PO	Amount
5083	ACETYLENE WATER TREATMENT	5210.103.4305.40.230	593831 / 1805249	\$12.30

COONEYS LOCKSMITH

Vendor Total \$10.00

Claim #	Description	Account Number	Invoice / PO	Amount
4980	duplicate keys water treatment jim keenan	5210.103.4305.40.220	26737 / 1804837	\$10.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - WATER SHOP	5210.103.4305.40.340	27 / 0	\$1.14

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430550 Transmission And Distr.

Subtotal \$12,714.89

NORTHWEST PIPE FITTINGS

Vendor Total \$5,221.70

Claim #	Description	Account Number	Invoice / PO	Amount
4994	PIPE FITTINGS WATER CONSTRUCTION	5210.103.4305.50.230	3899792 / 1804612	\$30.36
5095	2" 90DEGREE SERVICE LINE MATERIAL WATERLINE RD RENEWAL	5210.103.4305.50.930	3903737 / 1804880	\$859.04
5095	NRD METERS	5210.103.4305.50.220	3905681 / 1805017	\$3,960.00
5095	WATERLINE RD RENEWAL MATERIAL	5210.103.4305.50.930	3904702 / 1804954	\$372.30

BSB WEED CONTROL

Vendor Total \$2,703.64

Claim #	Description	Account Number	Invoice / PO	Amount
4754	TREAT BSB WATERLINE AND RESERVOIRS FOR NOXIOUS WEEDS	5210.103.4305.50.220	1352 / 1804599	\$233.64
4754	TREAT BSB WATERLINE AND RESERVOIRS FOR NOXIOUS WEEDS	5210.103.4305.50.360	1352 / 1804599	\$2,470.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,877.95

Claim #	Description	Account Number	Invoice / PO	Amount
5046	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20171215 / 0	\$402.22
5046	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20171215 / 0	\$1,475.73

HIGHLAND AUTO PARTS

Vendor Total \$603.10

Claim #	Description	Account Number	Invoice / PO	Amount
4990	BRAKE LINE	5210.103.4305.50.230	573748 / 1804983	\$13.33
4990	BATTERIES, CORE DEPOSIT AND A CREDIT FOR A CORE	5210.103.4305.50.230	573157 / 1804745	\$268.00
4990	OIL FILTERS	5210.103.4305.50.230	573711 / 1804992	\$25.64
5092	BRAKE PAD SET	5210.103.4305.50.230	573888 / 1805131	\$71.04
5092	BRAKE CALIPER, CORE DEPOSIT AND CORE RETURN	5210.103.4305.50.230	573904 / 1805130	\$152.87
5092	BRAKE CALIPER, CORE DEPOSIT AND CORE RETURN	5210.103.4305.50.230	574043 / 1805130	\$72.22

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430550 Transmission And Distr.

Subtotal \$12,714.89

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$490.01

Claim #	Description	Account Number	Invoice / PO	Amount
4998	FUEL CAP, SEALS AND REGULATOR	5210.103.4305.50.230	IN000507115 / 1804868	\$133.82
4998	GASKET, FUEL PRIMER PUMP, SEAL AND FREIGHT	5210.103.4305.50.230	IN000505881 / 1804869	\$186.44
5097	CUTTING EDGES, BOLTS, AND NUTS	5210.103.4305.50.230	IN000517478 / 1805128	\$169.75

MSU-NORTHERN-

Vendor Total \$440.00

Claim #	Description	Account Number	Invoice / PO	Amount
4775	CEC TRAINING WATER DIVISION	5210.103.4305.50.380	METC51 / 1804003	\$440.00

BECKER LANDSCAPING

Vendor Total \$420.00

Claim #	Description	Account Number	Invoice / PO	Amount
5091	TOPSOIL AND COMPOST BIG HOLE TRANSMISSION MAIN REPAIR	5210.103.4305.50.230	2106 / 1805163	\$420.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$186.26

Claim #	Description	Account Number	Invoice / PO	Amount
4993	WATERLINE RD RENEWAL	5210.103.4305.50.930	105088 / 1804955	\$5.60
4993	WRENCHES WATER CONSTRUCTION	5210.103.4305.50.220	102828 / 1802849	\$159.94
4993	2 CYCLE OIL WATER CONSTRUCTION	5210.103.4305.50.230	105098 / 1804960	\$20.72

PLATT ELECTRIC.

Vendor Total \$184.00

Claim #	Description	Account Number	Invoice / PO	Amount
4995	BALLASTS AND LAMPS FOR REPAIRING LIGHTS AT THE PUBLIC WORKS BUILDING ADMIN	5210.103.4305.50.230	P133719 / 1804779	\$33.31
5096	BALAST ELECTRICAL REPAIR MATERIAL WATER SHOP	5210.103.4305.50.230	P165634 / 1804995	\$150.69

MT BROOM & BRUSH COMPANY

Vendor Total \$129.31

Claim #	Description	Account Number	Invoice / PO	Amount
4992	CLEANING SUPPLIES WATER SHOP	5210.103.4305.50.220	1254141 / 1805004	\$129.31

5210 Water Utility Division

Fund Total \$53,459.55

103 Public Works

Department Total \$53,459.55

430550 Transmission And Distr.

Subtotal \$12,714.89

LEES OFFICE CITY

Vendor Total \$102.90

Claim #	Description	Account Number	Invoice / PO	Amount
4991	office supplies water shop	5210.103.4305.50.210	17927 / 1804913	\$102.90

K-MART (BUTTE)

Vendor Total \$100.74

Claim #	Description	Account Number	Invoice / PO	Amount
5094	CLEANING SUPPLIES WATER SHOP	5210.103.4305.50.220	9838B / 1805138	\$100.74

TRIPLE S BUILDING CENTER

Vendor Total \$83.78

Claim #	Description	Account Number	Invoice / PO	Amount
4997	SEALANT LEAK GANG	5210.103.4305.50.230	1711673241 / 1804978	\$56.97
4997	SHEETING WATERLINE RD RENEWAL	5210.103.4305.50.930	1712673619 / 1805021	\$26.81

INDIANA PAGING NETWORK

Vendor Total \$72.48

Claim #	Description	Account Number	Invoice / PO	Amount
5093	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32189257 / 1805061	\$72.48

CULLIGAN INC

Vendor Total \$45.00

Claim #	Description	Account Number	Invoice / PO	Amount
4989	WATER APPLE ORCHARD	5210.103.4305.50.390	0537535 / 1804975	\$25.00
4989	WATER APPLE ORCHARD	5210.103.4305.50.390	0537534 / 1804975	\$20.00

BUTTE GM AUTO CENTER

Vendor Total \$19.16

Claim #	Description	Account Number	Invoice / PO	Amount
4735	SWITCH	5210.103.4305.50.230	103856 / 1804718	\$19.16

ACE HARDWARE.

Vendor Total \$17.98

Claim #	Description	Account Number	Invoice / PO	Amount
4988	BULB F20T 12CE ECO GE - LIGHTS FOR THE PUBLIC WORKS STAIRWAY	5210.103.4305.50.230	A46662 / 1804993	\$17.98

AMERICAN WELDING & GAS

Vendor Total \$16.88

Claim #	Description	Account Number	Invoice / PO	Amount
4831	FILL PROPANE TANK	5210.103.4305.50.230	05176466 / 1804862	\$16.88

103 Public Works

Department Total \$3,905.41

430550 Transmission And Distr.

Subtotal \$3,905.41

NORTHWEST PIPE FITTINGS**Vendor Total \$3,480.08**

Claim #	Description	Account Number	Invoice / PO	Amount
5099	FITTINGS REPAIR MATERIAL RAMSAY PUMP STATION	5212.103.4305.50.230	3905609 / 1805015	\$129.92
5099	AIR VALVES RAMSAY PUMP STATION	5212.103.4305.50.230	3893925 / 1804847	\$2,799.88
5099	FITTINGS RAMSAY PUMP STATION	5212.103.4305.50.230	3904858 / 1804968	\$550.28

PLATT ELECTRIC.**Vendor Total \$372.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5100	ELECTRICAL REPAIR MATERIAL RAMSY PUMP STATION	5212.103.4305.50.230	P139932 / 1805078	\$372.00

ACE HARDWARE.**Vendor Total \$53.33**

Claim #	Description	Account Number	Invoice / PO	Amount
4999	sealant cleaner ramsay pump station	5212.103.4305.50.220	A46620 / 1804891	\$40.34
5098	spray adhesive ramsay pump station	5212.103.4305.50.230	A50347 / 1805239	\$12.99

5310 Metro Sewer Operation

Fund Total \$40,975.18

103 Public Works

Department Total \$40,975.18

430630 Collection & Transmission

Subtotal \$11,318.09

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,887.50

Claim #	Description	Account Number	Invoice / PO	Amount
5105	TSEP 2019 ENGINEERING SERVICES	5310.103.4306.30.930	C6396 / 1805199	\$2,971.25
5105	PLATINUM-ALABAMA SANITARY SEWER	5310.103.4306.30.930	C6393 / 1805197	\$2,916.25

DONALDSON BROS

Vendor Total \$2,980.00

Claim #	Description	Account Number	Invoice / PO	Amount
5101	GRADE RINGS FOR RAISING MANHOLES	5310.103.4306.30.230	353127 / 1803663	\$2,980.00

UTILITY SPECIALTIES

Vendor Total \$936.95

Claim #	Description	Account Number	Invoice / PO	Amount
5104	REEL KIT AND FREIGHT	5310.103.4306.30.230	6786 / 1805216	\$564.45
5104	O2 SENSOR REPAIR FOR COLLECTIONS 4 GAS METER	5310.103.4306.30.230	6787 / 1805194	\$372.50

KOIS BROS EQUIPMENT

Vendor Total \$442.14

Claim #	Description	Account Number	Invoice / PO	Amount
5001	JOY STICK AND FREIGHT	5310.103.4306.30.230	111376 / 1804549	\$442.14

PIONEER CONCRETE & FUEL

Vendor Total \$416.25

Claim #	Description	Account Number	Invoice / PO	Amount
4833	3 yds CONCRETE- WALL & FLORENCE-CB REPAIR	5310.103.4306.30.230	106658 / 1804531	\$333.00
4833	CONCRETE FOR M-H /2400 BLK COBBAN	5310.103.4306.30.230	106698 / 1804635	\$83.25

MT STANDARD

Vendor Total \$141.00

Claim #	Description	Account Number	Invoice / PO	Amount
5075	AD FOR SURPLUS SALES	5310.103.4306.30.330	20532590 / 1805310	\$141.00

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$104.00

Claim #	Description	Account Number	Invoice / PO	Amount
5103	PICK HANDLES/AXES	5310.103.4306.30.220	130527 / 1801208	\$104.00

5310 Metro Sewer Operation

Fund Total \$40,975.18

103 Public Works

Department Total \$40,975.18

430630 Collection & Transmission

Subtotal \$11,318.09

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$100.37

Claim #	Description	Account Number	Invoice / PO	Amount
5102	7 FT HYD HOSE, HOSE END, AND 6 FT HOSE WRAP	5310.103.4306.30.230	B112923 / 1805321	\$100.37

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
5005	DOT PHYSICAL FOR MARK NEARY	5310.103.4306.30.350	17120117 / 1805020	\$80.00

ACE HARDWARE.

Vendor Total \$77.98

Claim #	Description	Account Number	Invoice / PO	Amount
4862	D BATTERIES FOR LASER	5310.103.4306.30.210	A28329 / 1803577	\$19.96
4862	SHOVELS & PICK	5310.103.4306.30.220	A38045 / 1804378	\$187.92
4862	CREDIT MEMO	5310.103.4306.30.220	336612CR / 1804378	(\$129.90)

CENTURYLINK..

Vendor Total \$62.48

Claim #	Description	Account Number	Invoice / PO	Amount
2403	PHONE SERVICE/LIFT STATION ON AMHERST	5310.103.4306.30.340	4064947739022B09 17 / 0	\$62.48

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$35.97

Claim #	Description	Account Number	Invoice / PO	Amount
5002	PLIARS, MISC. TOOLS	5310.103.4306.30.220	105008 / 1804894	\$35.97

SJ PERRY COMPANY INC

Vendor Total \$27.62

Claim #	Description	Account Number	Invoice / PO	Amount
5004	IRON PIPE NIPPLES AND COUPLERS	5310.103.4306.30.230	B6636 / 1804553	\$15.38
5004	STEEL COUPLINGS	5310.103.4306.30.230	B6683 / 1804554	\$12.24

HIGHLAND AUTO PARTS

Vendor Total \$25.83

Claim #	Description	Account Number	Invoice / PO	Amount
5000	BOX ATC LAMP FUSES	5310.103.4306.30.230	573047 / 1804724	\$2.45
5000	GALLONS OF DEF	5310.103.4306.30.230	572553 / 1804567	\$23.38

5310 Metro Sewer Operation

Fund Total \$40,975.18

103 Public Works

Department Total \$40,975.18

430640 Treatment & Disposal

Subtotal \$29,657.09

THATCHER OF MONTANA

Vendor Total \$10,338.00

Claim #	Description	Account Number	Invoice / PO	Amount
4841	T-CHLOR-TREAT. PLANT & DEPOSIT	5310.103.4306.40.220	346069 / 1804577	\$7,753.50
4841	T-CHLOR-TREAT. PLANT & DEPOSIT	5310.103.4306.40.220	346147 / 1804577	\$2,584.50

WESTERN RECLAMATION INC

Vendor Total \$9,644.70

Claim #	Description	Account Number	Invoice / PO	Amount
4843	BIO-SOLIDS TIPPING FEE OCTOBER	5310.103.4306.40.350	426 / 1804909	\$9,644.70

WATER & ENVIRONMENTAL TECHNOLOGIES PC

Vendor Total \$4,852.50

Claim #	Description	Account Number	Invoice / PO	Amount
5108	WWTP PRETREATMENT ASSISTANCE	5310.103.4306.40.350	C6394 / 1805198	\$3,120.00
5108	MPDES PERMIT TREATMENT PLANT	5310.103.4306.40.350	C6391 / 1805195	\$1,732.50

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,092.84

Claim #	Description	Account Number	Invoice / PO	Amount
4836	OptiPlex 7050 Small Form Factor, net 30 e-quote 1020146762478, ne computer and monitor for Metro Lab	5310.103.4306.40.260	10207783148 / 1804374	\$1,092.84

HACH COMPANY

Vendor Total \$1,085.86

Claim #	Description	Account Number	Invoice / PO	Amount
4863	LAB SUPPLIES FOR TREAT. PLANT LAB	5310.103.4306.40.220	10699662 / 1803974	\$1,477.62
4863	LAB SUPPLIES FOR TREAT. PLANT LAB	5310.103.4306.40.220	10698829 / 1803974	\$198.24
4863	CREDIT MEMO	5310.103.4306.40.220	2147312 / 1803974	(\$590.00)

BUTTE GLASS

Vendor Total \$865.25

Claim #	Description	Account Number	Invoice / PO	Amount
5107	EXIT DEVICE FOR WWTP	5310.103.4306.40.230	0000019565 / 1804289	\$585.00
5107	REPLACEMENT WINDOW FOR WWTP	5310.103.4306.40.230	0000019525 / 1804026	\$280.25

5310 Metro Sewer Operation

Fund Total \$40,975.18

103 Public Works

Department Total \$40,975.18

430640 Treatment & Disposal

Subtotal \$29,657.09

ENERGY LABORATORIES INC

Vendor Total \$666.00

Claim #	Description	Account Number	Invoice / PO	Amount
4837	PUR. ORGANICS SEMI-VOL	5310.103.4306.40.350	122292 / 1804453	\$666.00

NORTHWEST SCIENTIFIC INC

Vendor Total \$451.60

Claim #	Description	Account Number	Invoice / PO	Amount
4840	GLASS MICROFIBER FILTERS	5310.103.4306.40.220	5102721 / 1804532	\$451.60

MT BROOM & BRUSH COMPANY

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
4839	SUPPLIES FOR THE PLANT-FLOOR CLEANER, DEGREASER, SNOW MELT, WIPING RAGS, GLASS CLEANER,	5310.103.4306.40.220	1254163 / 1805019	\$168.00

LISACS TIRES INC

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
5006	REPAIR A FLAT TIRE ON SLUDGE TIRE	5310.103.4306.40.360	LTR204844 / 1805018	\$110.00

CENTURYLINK..

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
4835	BROADBAND FEE FOR THE TREATMENT PLANT	5310.103.4306.40.340	4067822517440B11 17 / 1804944	\$97.98

ROBERT FARREN

Vendor Total \$92.55

Claim #	Description	Account Number	Invoice / PO	Amount
4777	Travel K Properties	5310.103.4306.40.370	113017 / 1805247	\$92.55

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
4842	DOT PHYSICAL FOR RICHARD FIFE	5310.103.4306.40.350	171130717 / 1804961	\$80.00

360 OFFICE SOLUTIONS

Vendor Total \$61.10

Claim #	Description	Account Number	Invoice / PO	Amount
4834	STAPLER /CHIEF OPERATOR	5310.103.4306.40.210	1810350 / 1805016	\$61.10

5310 Metro Sewer Operation

Fund Total \$40,975.18

103 Public Works

Department Total \$40,975.18

430640 Treatment & Disposal

Subtotal \$29,657.09

ACE HARDWARE.

Vendor Total \$39.97

Claim #	Description	Account Number	Invoice / PO	Amount
4776	VACUMN BAGS AND BUG FOGGER	5310.103.4306.40.220	A20481 / 1802828	\$39.97

GENERAL PARTS INC

Vendor Total \$10.74

Claim #	Description	Account Number	Invoice / PO	Amount
4838	FITTING	5310.103.4306.40.230	2879682985 / 1804744	\$10.74

5330 Storm Water

Fund Total \$7,674.88

103 Public Works

Department Total \$7,674.88

430650 Storm Water

Subtotal \$7,674.88

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,741.88

Claim #	Description	Account Number	Invoice / PO	Amount
5109	MS4 PERMIT ASSISTANCE	5330.103.4306.50.350	C6392 / 1805196	\$5,741.88

NADEAU CONCRETE

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
4798	NW CORNER MAJORS AND CAROLINA REPLACEMENT OF 25 FT CURB AND STORM WATER SKIRTING	5330.103.4306.50.360	11720 / 1804750	\$1,600.00

PIONEER CONCRETE & FUEL

Vendor Total \$333.00

Claim #	Description	Account Number	Invoice / PO	Amount
4844	1 1/2 YARD CONCRETE NW CORNER OF CAROLINA AND MAJORS	5330.103.4306.50.230	106578 / 1804347	\$166.50
4844	SW CORNER OF DAKOTA AND HOLLAND	5330.103.4306.50.230	106719 / 1804711	\$55.50
4844	CONCRETE FOR CB REPAIR- OTTAWA & SHERMAN	5330.103.4306.50.230	106673 / 1804583	\$111.00

5410 Solid Waste

Fund Total \$966.23

103 Public Works

Department Total \$966.23

430840 Disposal

Subtotal \$966.23

ELAVON

Vendor Total \$425.00

Claim #	Description	Account Number	Invoice / PO	Amount
2079	Verfone VX520	5410.103.4308.40.220	46020 / 1802216	\$425.00

ADT SECURITY SERVICES INC

Vendor Total \$171.51

Claim #	Description	Account Number	Invoice / PO	Amount
4845	SECURITY SERVICES AT THE LANDFILL	5410.103.4308.40.390	376030011117 / 1804680	\$171.51

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$119.00

Claim #	Description	Account Number	Invoice / PO	Amount
4800	CHARGES SEAT ACCUMALATOR	5410.103.4308.40.230	IN0005111180 / 1804877	\$119.00

HIGHLAND AUTO PARTS

Vendor Total \$99.71

Claim #	Description	Account Number	Invoice / PO	Amount
5008	OIL FILTER	5410.103.4308.40.230	573582 / 1804990	\$3.79
5077	OIL FILTER AND FUEL FILTER	5410.103.4308.40.230	574201 / 1805224	\$95.92

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
5007	DEF FOR THE LANDFILL	5410.103.4308.40.230	99977 / 1804959	\$92.50

TITAN MACHINERY - MISSOULA

Vendor Total \$58.51

Claim #	Description	Account Number	Invoice / PO	Amount
4799	CAP AND FREIGHT	5410.103.4308.40.230	10226595 / 1804875	\$58.51

5711 Community Facilities

Fund Total \$207.20

117 Government Buildings

Department Total \$207.20

411201 Facilities Administration

Subtotal \$207.20

MT BROOM & BRUSH COMPANY**Vendor Total \$112.20**

Claim #	Description	Account Number	Invoice / PO	Amount
4846	LEMON WIPES FACIAL TISUE CAN LINERS	5711.117.4112.01.220	1253219 / 1805036	\$112.20

BUGBITE PEST CONTROL**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4568	PEST CONTROL	5711.117.4112.01.390	2152 / 1804506	\$80.00

TRIPLE S BUILDING CENTER**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
4847	MIRROR REPLACEMENT	5711.117.4112.01.230	1711673296 / 1805038	\$15.00

5713 Small Business Incubator

Fund Total \$3,308.23

190 BSB Econ Development

Department Total \$3,308.23

470210 SBI Administration

Subtotal \$3,308.23

NORTHWESTERN ENERGY (1)

Vendor Total \$3,182.09

Claim #	Description	Account Number	Invoice / PO	Amount
5046	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20171215 / 0	\$1,246.18
5046	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20171215 / 0	\$1,935.91

**BUTTE SILVER BOW CHAMBER OF
COMMERCE**

Vendor Total \$125.00

Claim #	Description	Account Number	Invoice / PO	Amount
5074	Membership Dues for the BDC.	5713.190.4702.10.330	2015945 / 1805293	\$125.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.14

Claim #	Description	Account Number	Invoice / PO	Amount
5030	VPN CONNECTION - BUSINESS INCUBATOR	5713.190.4702.10.340	27 / 0	\$1.14

6010 Central Equipment

Fund Total \$6,829.78

320 Central Equipment

Department Total \$171.89

500130 Equipment Maintenance

Subtotal \$171.89

GENERAL DISTRIBUTING

Vendor Total \$99.99

Claim #	Description	Account Number	Invoice / PO	Amount
4749	ROLL .035 WIRE	6010.320.5001.30.230	589977 / 1804548	\$99.99

HIGHLAND AUTO PARTS

Vendor Total \$71.90

Claim #	Description	Account Number	Invoice / PO	Amount
4959	AIR HOSE AND HOSE END	6010.320.5001.30.230	573869 / 1805132	\$71.90

6010 Central Equipment

Fund Total \$6,829.78

999 Non-Dept Aligned Activity

Department Total \$6,657.89

510301 Unallocated Costs

Subtotal \$6,657.89

VERIZON WIRELESS DALLAS

Vendor Total \$6,657.89

Claim #	Description	Account Number	Invoice / PO	Amount
5124	CELL PHONE SUMMARY CHARGE	6010.999.5103.01.340	9797620041 / 0	\$6,657.89

102 Finance & Budget

Department Total \$376.63

500301 EDP Service

Subtotal \$376.63

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$260.63**

Claim #	Description	Account Number	Invoice / PO	Amount
5030	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	27 / 0	\$213.28
5030	AUTHENTICATED NETWORK ACCESS	6030.102.5003.01.340	27 / 0	\$15.56
5030	REMOTE NETWORK ACCESS	6030.102.5003.01.340	27 / 0	\$23.81
5030	VPN CONNECTION - MIS	6030.102.5003.01.110	27 / 0	\$7.98

JOSEPH PARCHEN**Vendor Total \$116.00**

Claim #	Description	Account Number	Invoice / PO	Amount
5125	REIMBURSEMENT FOR MONTHLY ON-LINE SOFTWARE (HOOTSUITE) CHARGES/NEEDED TO MANAGE ALL ON-LINE MEDIA ACCOUNTS	6030.102.5003.01.220	944548215 / 1805573	\$29.00
5125	REIMBURSEMENT FOR MONTHLY ON-LINE SOFTWARE (HOOTSUITE) CHARGES/NEEDED TO MANAGE ALL ON-LINE MEDIA ACCOUNTS	6030.102.5003.01.220	1006374646 / 1805573	\$29.00
5125	REIMBURSEMENT FOR MONTHLY ON-LINE SOFTWARE (HOOTSUITE) CHARGES/NEEDED TO MANAGE ALL ON-LINE MEDIA ACCOUNTS	6030.102.5003.01.220	1037915645 / 1805573	\$29.00
5125	REIMBURSEMENT FOR MONTHLY ON-LINE SOFTWARE (HOOTSUITE) CHARGES/NEEDED TO MANAGE ALL ON-LINE MEDIA ACCOUNTS	6030.102.5003.01.220	975393636 / 1805573	\$29.00

6031 Central Admin Services

Fund Total \$15.52

108 Personnel Office

Department Total \$15.52

500701 Personnel Office

Subtotal \$15.52

TIM WULF

Vendor Total \$15.52

Claim #	Description	Account Number	Invoice / PO	Amount
4960	MILEAGE REIMBURSEMENT WHILE MAKING INSPECTIONS/ATTENDING MEETINGS AND TRAININGS THROUGH 11/30/2017	6031.108.5007.01.370	113017 / 1805380	\$15.52

6050 Employee Health Ins

Fund Total \$52,864.76

108 Personnel Office

Department Total \$52,864.76

500920 Self-Funded Program

Subtotal \$52,864.76

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$52,864.76

Claim #	Description	Account Number	Invoice / PO	Amount
5164	Health Insurance Claims Fund Batch Request for the week of 12/18/17	6050.108.5009.20.350	121817HEALTH / 1805570	\$52,864.76