

Expenditure List

As Reviewed by the Finance & Budget Committee

Wednesday, February 14, 2018

Total \$327,805.53

Chairperson

Dan Foley

Vice Chairperson

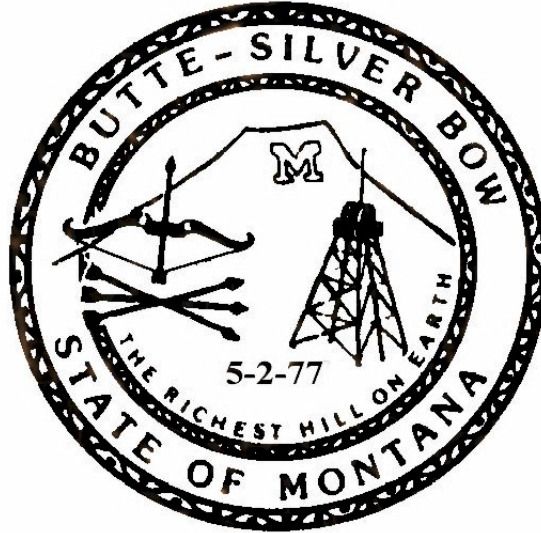
Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Wednesday, February 14, 2018

Total \$327,805.53

Executive Summary Sorted By Descending Amounts

1000 General Fund		Fund Total \$125,719.81
999 Non-Dept Aligned Activity		Department Total \$72,274.00
510301 Unallocated Costs		\$71,774.00
450210 Burial Of Soldiers		\$500.00
111 Sheriff		Department Total \$24,367.19
420201 Detention & Correction		\$17,386.49
420101 Law Enforcement Services		\$4,539.09
420202 24/7 Sobriety Program		\$861.00
420205 Detention Canteen		\$850.21
420150 Traffic & Safety-DUI Prg		\$730.40
119 Health Office		Department Total \$8,050.15
440111 Comm Enrichment		\$7,864.03
440110 Public Health Admin.		\$186.12
136 Public Library		Department Total \$4,335.30
460101 Library Services		\$4,335.30
104 Animal Control		Department Total \$3,782.02
440601 Animal Control		\$3,782.02
128 Disaster And Emer. Serv.		Department Total \$2,835.52
420601 Emergency Mgmt		\$2,835.52
115 J. P. Court II		Department Total \$2,320.00
410342 JP Court DUI Grant Year 2		\$2,320.00
131 Land Records		Department Total \$1,923.75
410902 Land Records Office		\$1,923.75
117 Government Buildings		Department Total \$1,406.39
411240 Courthouse Improvements		\$707.45
411201 Facilities Administration		\$698.94
103 Public Works		Department Total \$1,150.45
460430 Parks		\$500.27
460445 Swimming Pool		\$295.00
460446 Golf Course		\$235.44
460438 Parks-Greenway Allocation		\$119.74
101 Chief Executive		Department Total \$787.71
410201 Executive Services		\$787.71
113 County Attorney		Department Total \$712.51
411101 Legal Service		\$712.51
110 Treasurer		Department Total \$581.38
410540 Treasurer		\$581.38
122 Planning Board		Department Total \$443.46
411030 Planning		\$443.46

107 Clerk And Recorders	Department Total \$280.06
410601 Elections	\$280.06
126 Extension Agent	Department Total \$271.22
450401 Extension Services	\$271.22
133 City Court	Department Total \$133.70
410360 Municipal Court	\$79.99
410361 Adult Misdemeanor Probation	\$53.71
106 Council Of Commissioners	Department Total \$65.00
410101 Legislative Services	\$65.00
6050 Employee Health Ins	Fund Total \$64,353.35
108 Personnel Office	Department Total \$64,353.35
500920 Self-Funded Program	\$64,353.35
2384 Economic Development	Fund Total \$60,400.00
999 Non-Dept Aligned Activity	Department Total \$60,400.00
470301 Economic Development	\$60,400.00
2857 NRDP Grants	Fund Total \$14,584.00
122 Planning Board	Department Total \$14,584.00
411071 NRD-FISH POND	\$14,584.00
2270 Health	Fund Total \$10,016.74
801 Family Services	Department Total \$10,016.74
440154 Immunization Program	\$7,717.05
440190 Family Planning	\$1,548.24
440159 BASICSUBELEMENT NOT FOUND [440159]	\$346.56
440125 BASICSUBELEMENT NOT FOUND [440125]	\$330.99
440113 BASICSUBELEMENT NOT FOUND [440113]	\$45.02
440114 BASICSUBELEMENT NOT FOUND [440114]	\$28.88
2210 Civic Center	Fund Total \$9,910.44
147 Civic Center	Department Total \$9,910.44
460442 Civic Center	\$8,918.69
460444 Civic Center Box Office	\$991.75
2388 Fire Fund	Fund Total \$6,921.06
164 Fire	Department Total \$6,921.06
420440 Fire Prevention	\$6,921.06
2320 Urban Renewal District 2	Fund Total \$6,842.72
291 Uptown Revitalization	Department Total \$6,842.72
470245 URA/Community Dev Activities	\$6,842.72
2280 Senior Citizens	Fund Total \$6,337.00
999 Non-Dept Aligned Activity	Department Total \$6,337.00
450320 Aging Council	\$6,337.00

4040 Capital Improvements	Fund Total \$5,664.14
999 Non-Dept Aligned Activity	Department Total \$5,664.14
420143 Sheriff's	\$5,664.14
2385 Public Archives	Fund Total \$3,285.11
137 Archives	Department Total \$3,285.11
460102 Archives	\$3,007.98
460103 Archives-Art Chateau	\$277.13
2312 Ramsay TIFID#2	Fund Total \$3,171.07
293 Tifid Industrial	Department Total \$3,171.07
470241 Tax Increment Development	\$3,171.07
2190 Comp Ins & Claims	Fund Total \$1,936.09
999 Non-Dept Aligned Activity	Department Total \$1,936.09
510330 Comprehensive Insurance	\$1,936.09
2278 ARCO Source Area/SW	Fund Total \$1,514.22
200 Metro	Department Total \$1,514.22
430635 Source Area & Strm Wtr Dist	\$1,514.22
6030 Central Edp & Comm	Fund Total \$1,352.15
102 Finance & Budget	Department Total \$800.00
500301 EDP Service	\$800.00
999 Non-Dept Aligned Activity	Department Total \$552.15
507001 PBX	\$552.15
2313 URA Revolving Loans	Fund Total \$1,250.00
291 Uptown Revitalization	Department Total \$1,250.00
470245 URA/Community Dev Activities	\$1,250.00
2397 Community Development	Fund Total \$1,200.00
423 Pe - 12A	Department Total \$1,200.00
470226 BASICSUBELEMENT NOT FOUND [470226]	\$1,200.00
5711 Community Facilities	Fund Total \$854.13
117 Government Buildings	Department Total \$854.13
411201 Facilities Administration	\$854.13
2180 District Courts	Fund Total \$476.59
148 District Court I	Department Total \$409.09
410337 Law Library	\$409.09
813 Drug & Alcohol	Department Total \$67.50
440191 BSB Drug Crt	\$67.50
2275 Superfund Resident Metals	Fund Total \$451.35
200 Metro	Department Total \$451.35
440189 Residential Metals	\$451.35

2880 Library	Fund Total \$365.00
880 Grants	Department Total \$365.00
460120 Facilities	\$365.00
2145 Parking Commission	Fund Total \$358.51
146 Parking Commission	Department Total \$358.51
430266 Parking Facilities	\$358.51
6035 GIS Operations	Fund Total \$189.17
122 Planning Board	Department Total \$189.17
411030 Planning	\$189.17
2850 911 Emergency Services	Fund Total \$150.75
111 Sheriff	Department Total \$150.75
420160 911 Emergency Account	\$150.75
2252 Superfund Land Mng & GIS	Fund Total \$100.08
200 Metro	Department Total \$100.08
411054 Land Mngmnt & GIS	\$100.08
2830 Junk Vehicle	Fund Total \$100.00
999 Non-Dept Aligned Activity	Department Total \$100.00
430830 Junk Vehicle	\$100.00
5210 Water Utility Division	Fund Total \$68.80
103 Public Works	Department Total \$68.80
430510 Administration	\$68.80
4100 Ura Capital Projects	Fund Total \$46.04
291 Uptown Revitalization	Department Total \$46.04
470245 URA/Community Dev Activities	\$46.04
2140 Weed Control	Fund Total \$45.00
126 Extension Agent	Department Total \$45.00
431101 Weed Control	\$45.00
5410 Solid Waste	Fund Total \$40.01
103 Public Works	Department Total \$40.01
430840 Disposal	\$40.01
2110 Road Fund	Fund Total \$25.00
103 Public Works	Department Total \$25.00
430240 Roads & Street Maint.	\$25.00
5310 Metro Sewer Operation	Fund Total \$25.00
103 Public Works	Department Total \$25.00
430640 Treatment & Disposal	\$25.00
5713 Small Business Incubator	Fund Total \$25.00
190 BSB Econ Development	Department Total \$25.00
470210 SBI Administration	\$25.00

6031 Central Admin Services	Fund Total \$16.90
108 Personnel Office	Department Total \$16.90
<i>500701 Personnel Office</i>	<i>\$16.90</i>
6040 FUND NOT FOUND [6040]	Fund Total \$10.30
320 Central Equipment	Department Total \$10.30
<i>500133 BASICSUBELEMENT NOT FOUND [500133]</i>	<i>\$10.30</i>

Expenditure Details

1000 General Fund

Fund Total \$125,719.81

101 Chief Executive

Department Total \$787.71

410201 Executive Services

Subtotal \$787.71

MT LEAGUE OF CITIES AND TOWNS

Vendor Total \$787.71

Claim #	Description	Account Number	Invoice / PO	Amount
6820	BSB's PORTION OF LEAGUE'S EXPENSES (BROWNING KALECZYC BERRY & HOVEN) IN UPPER MISSOURI V US EPA INTERVENTION	1000.101.4102.01.350	BUTTE01312018 / 1807246	\$787.71

1000 General Fund

Fund Total \$125,719.81

103 Public Works

Department Total \$1,150.45

460430 Parks

Subtotal \$500.27

MIDLAND IMPLEMENT

Vendor Total \$391.00

Claim #	Description	Account Number	Invoice / PO	Amount
6683	COUPLER	1000.103.4604.30.230	935106001 / 1806910	\$391.00

ACE HARDWARE.

Vendor Total \$34.52

Claim #	Description	Account Number	Invoice / PO	Amount
6569	CLOROC WIPES, GLOVES AND A CREDIT OF .50	1000.103.4604.30.220	B09410 / 1806839	\$26.28
6959	FASTENERS, NUTSETTER	1000.103.4604.30.230	B14104 / 1807252	\$8.24

GENERAL DISTRIBUTING

Vendor Total \$32.46

Claim #	Description	Account Number	Invoice / PO	Amount
6681	FLAPPER WHEELS	1000.103.4604.30.230	607389 / 1806532	\$16.23
6960	FLAPPER WHEELS	1000.103.4604.30.230	00607389 / 1806532	\$16.23

PLATT ELECTRIC.

Vendor Total \$25.06

Claim #	Description	Account Number	Invoice / PO	Amount
6962	LIGHT BULBS	1000.103.4604.30.230	P608264 / 1807239	\$25.06

HIGHLAND AUTO PARTS

Vendor Total \$17.23

Claim #	Description	Account Number	Invoice / PO	Amount
6682	SPARK PLUGS	1000.103.4604.30.230	579107 / 1806964	\$9.53
6961	OIL FILTER	1000.103.4604.30.230	579187 / 1807061	\$7.70

1000 General Fund

Fund Total \$125,719.81

103 Public Works

Department Total \$1,150.45

460438 Parks-Greenway Allocation

Subtotal \$119.74

PLATT ELECTRIC.

Vendor Total \$119.74

Claim #	Description	Account Number	Invoice / PO	Amount
6963	CONDUIT,HINGE, OUTLET COVER, OUTLET BOX, OULTLET RECEPTACLE	1000.103.4604.38.230	P672709 / 1807251	\$119.74

1000 General Fund

Fund Total \$125,719.81

103 Public Works

Department Total \$1,150.45

460445 Swimming Pool

Subtotal \$295.00

THE POOL TRAINING ACADEMY LLC

Vendor Total \$295.00

Claim #	Description	Account Number	Invoice / PO	Amount
6880	CERTIFIED POOL OPERATOR	1000.103.4604.45.220	D9 / 1806664	\$295.00

1000 General Fund

Fund Total \$125,719.81

103 Public Works

Department Total \$1,150.45

460446 Golf Course

Subtotal \$235.44

BUTTE SECURITY LLC

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
6831	SECURITY ALARM MONITORING	1000.103.4604.46.390	20831 / 1807103	\$120.00

CIVICPLUS

Vendor Total \$115.44

Claim #	Description	Account Number	Invoice / PO	Amount
6684	POS SOFTWARE USER FEES	1000.103.4604.46.390	REC1013387 / 1806966	\$115.44

1000 General Fund

Fund Total \$125,719.81

104 Animal Control

Department Total \$3,782.02

440601 Animal Control

Subtotal \$3,782.02

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$1,300.45

Claim #	Description	Account Number	Invoice / PO	Amount
6685	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	37127 / 1804219	\$15.00
6685	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Sugeries, Rabies Prep, RX	1000.104.4406.01.350	37154 / 1804219	\$15.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	35110 / 1806732	\$65.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	35356 / 1806732	\$100.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	35536 / 1806732	\$92.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	36469 / 1806732	\$125.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	36477 / 1806732	\$54.60
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	36498 / 1806732	\$54.60
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	36725 / 1806732	\$71.75
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	36970 / 1806732	\$38.50
6821	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37100 / 1806732	\$38.50

1000 General Fund

Fund Total \$125,719.81

104 Animal Control

Department Total \$3,782.02

440601 Animal Control

Subtotal \$3,782.02

6821	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37128 / 1806732	\$38.50
6821	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37173 / 1806732	\$53.50
6821	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37195 / 1806732	\$115.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37196 / 1806732	\$80.00
6821	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37206 / 1806732	\$125.00
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37237 / 1806732	\$15.00
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37238 / 1806732	\$15.00
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37239 / 1806732	\$15.00
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37321 / 1806732	\$15.00
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37322 / 1806732	\$15.00
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37323 / 1806732	\$53.50
6932	Office/Emergency Exams, Vaccinations, Euthanasia's,Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37386 / 1806732	\$30.00

1000 General Fund

Fund Total \$125,719.81

104 Animal Control

Department Total \$3,782.02

440601 Animal Control

Subtotal \$3,782.02

6965	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37391 / 1806732	\$15.00
6965	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37398 / 1806732	\$15.00
6965	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37433 / 1806732	\$15.00
6965	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37442 / 1806732	\$15.00

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$398.50

Claim #	Description	Account Number	Invoice / PO	Amount
6571	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	171580 / 1805880	\$19.00
6571	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	171581 / 1805880	\$19.00
6571	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	171921 / 1805880	\$38.00
6571	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	171929 / 1805880	\$19.00
6571	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	171931 / 1805880	\$19.00
6571	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	172451 / 1805880	\$20.00
6929	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	172188 / 1805880	\$23.15

1000 General Fund

Fund Total \$125,719.81

104 Animal Control

Department Total \$3,782.02

440601 Animal Control

Subtotal \$3,782.02

6929	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	173456 / 1805880	\$152.35
6929	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	173568 / 1805880	\$89.00

MT BROOM & BRUSH COMPANY

Vendor Total \$301.12

Claim #	Description	Account Number	Invoice / PO	Amount
6572	(2) Cases of Bleach, (3) Bags of Purina Cat Chow, (1) Box of Power Sponges for the Animal Shelter	1000.104.4406.01.220	1264699 / 1806735	\$123.75
6834	(2) Cases of Bleach, (1) Box of Scour Pads, (4) Bags of Purina Cat Chow, (4) Boxes of Hand Soap for Dispencers, (1) Case of 33x40 Garbage Bags for the Animal Shelter	1000.104.4406.01.220	1266139 / 1806976	\$177.37

IMARC ENGRAVING SYSTEMS

Vendor Total \$289.93

Claim #	Description	Account Number	Invoice / PO	Amount
6966	Tags for Dog Licensing and Name Tags for the Animal Shelter	1000.104.4406.01.220	85287 / 1807121	\$289.93

BUTTE GM AUTO CENTER

Vendor Total \$266.49

Claim #	Description	Account Number	Invoice / PO	Amount
6930	(2) Switches, (1) Harness for Animal Control T-100	1000.104.4406.01.230	104546 / 1807100	\$266.49

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$255.00

Claim #	Description	Account Number	Invoice / PO	Amount
6964	Communal & Private Cremations	1000.104.4406.01.390	12897 / 1804214	\$255.00

A & M FIRE SAFETY SUPPLY

Vendor Total \$203.25

Claim #	Description	Account Number	Invoice / PO	Amount
6570	Latex Gloves for the Animal Shelter	1000.104.4406.01.220	221940 / 1806794	\$203.25

LEES OFFICE CITY

Vendor Total \$202.12

Claim #	Description	Account Number	Invoice / PO	Amount
6751	HP 110 Ink for Photo Printer, Photo Paper	1000.104.4406.01.210	19231 / 1806870	\$59.88

1000 General Fund

Fund Total \$125,719.81

104 Animal Control

Department Total \$3,782.02

440601 Animal Control

Subtotal \$3,782.02

6822	Wite-Out, Post-It-Notes, Jumbo Paper Clips for the Animal Shelter	1000.104.4406.01.210	19230 / 1806866	\$36.29
6967	File Folders, Blue Pocket Folders, 950 XL Black Ink for the Animal Shelter.	1000.104.4406.01.210	19400 / 1807122	\$105.95

LAMBERT VET SUPPLY

Vendor Total \$195.11

Claim #	Description	Account Number	Invoice / PO	Amount
6833	Syringes, Medications, Kennel Cleaner for the Animal Shelter.	1000.104.4406.01.220	LVSIO1982893 / 1806756	\$195.11

EMBROIDERY PLUS

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
6931	T-Shirts for the Animal Shelter Employees	1000.104.4406.01.220	6429 / 1806193	\$96.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$73.96

Claim #	Description	Account Number	Invoice / PO	Amount
6968	Deluxe Ear Muff, Slip Lead Rope, Large Dog Scoop & Spade	1000.104.4406.01.220	107678 / 1807219	\$73.96

UPS STORE 1204

Vendor Total \$59.35

Claim #	Description	Account Number	Invoice / PO	Amount
6970	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	0000006797 / 1800825	\$13.01
6970	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	0000006803 / 1800825	\$11.11
6970	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	0000006818 / 1800825	\$11.11
6970	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	0000006897 / 1800825	\$13.01
6970	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	0000006905 / 1800825	\$11.11

CENTURYLINK..

Vendor Total \$57.18

Claim #	Description	Account Number	Invoice / PO	Amount
6755	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B01 18 / 0	\$57.18

VERIZON WIRELESS DALLAS

Vendor Total \$53.71

Claim #	Description	Account Number	Invoice / PO	Amount
6652	VOICE MESSAGING/DATA CHARGES/490-5792/ED RANDALL	1000.104.4406.01.340	9800615295 / 0	\$53.71

1000 General Fund

Fund Total \$125,719.81

104 Animal Control

Department Total \$3,782.02

440601 Animal Control

Subtotal \$3,782.02

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	ANIMAL SERVICES NETWORK MANAGEMENT/MONITORING	1000.104.4406.01.340	1802014503 / 1800628	\$25.00

PETHEALTH SERVICES (USA) INC

Vendor Total \$4.85

Claim #	Description	Account Number	Invoice / PO	Amount
6969	Non-24PWR-Adoptions/Non-24PW Registration-Adoption fees	1000.104.4406.01.220	SIUN11274873 / 1801242	\$4.85

1000 General Fund

Fund Total \$125,719.81

106 Council Of Commissioners

Department Total \$65.00

410101 Legislative Services

Subtotal \$65.00

LEES OFFICE CITY

Vendor Total \$65.00

Claim #	Description	Account Number	Invoice / PO	Amount
6450	Printer Toner/ TN221 Yellow	1000.106.4101.01.210	19165 / 1806753	\$65.00

1000 General Fund

Fund Total \$125,719.81

107 Clerk And Recordors

Department Total \$280.06

410601 Elections

Subtotal \$280.06

LEES OFFICE CITY

Vendor Total \$280.06

Claim #	Description	Account Number	Invoice / PO	Amount
6732	Brother TN221BK, TN221C, TN221M, AND TN221Y, 4 PACK TONER SET, HIGH YIELD	1000.107.4106.01.210	19277 / 1806869	\$280.06

1000 General Fund

Fund Total \$125,719.81

110 Treasurer

Department Total \$581.38

410540 Treasurer

Subtotal \$581.38

LEES OFFICE CITY

Vendor Total \$581.38

Claim #	Description	Account Number	Invoice / PO	Amount
6733	ANTI FATIGUE MAT/BUSINESS CARDS/SIT STAND WORK STATION	1000.110.4105.40.210	19243 / 1807033	\$175.00
6733	ANTI FATIGUE MAT/BUSINESS CARDS/SIT STAND WORK STATION	1000.110.4105.40.210	19186 / 1807033	\$31.38
6733	ANTI FATIGUE MAT/BUSINESS CARDS/SIT STAND WORK STATION	1000.110.4105.40.210	19191 / 1807033	\$375.00

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420101 Law Enforcement Services

Subtotal \$4,539.09

PROFORCE LAW ENFORCEMENT

Vendor Total \$2,548.95

Claim #	Description	Account Number	Invoice / PO	Amount
6656	taser cartridges (ammo)	1000.111.4201.01.220	334548 / 1806922	\$2,548.95

QUALIFICATION TARGETS INC

Vendor Total \$639.01

Claim #	Description	Account Number	Invoice / PO	Amount
6975	targets	1000.111.4201.01.220	21800372 / 1807119	\$639.01

CSI FORENSIC SUPPLY

Vendor Total \$300.27

Claim #	Description	Account Number	Invoice / PO	Amount
6972	6 x 9 evidence bags	1000.111.4201.01.220	58724A / 1807237	\$300.27

MT BROOM & BRUSH COMPANY

Vendor Total \$254.53

Claim #	Description	Account Number	Invoice / PO	Amount
6687	anti bacteria soap	1000.111.4201.01.220	1265006 / 1806886	\$23.64
6835	tissue, disif, clorox wipes, towels, ice melt	1000.111.4201.01.220	1266006 / 1807098	\$230.89

BUGBITE PEST CONTROL

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
6734	Law Enforcement Detective unit pest control	1000.111.4201.01.390	2366 / 1800382	\$140.00

VERIZON WIRELESS DALLAS

Vendor Total \$132.03

Claim #	Description	Account Number	Invoice / PO	Amount
6653	LED CAR 2 & LED SHERIFF IPAD/299-0335/498-4184	1000.111.4201.01.340	9800614140 / 0	\$132.03

360 OFFICE SOLUTIONS

Vendor Total \$131.55

Claim #	Description	Account Number	Invoice / PO	Amount
6655	labels for evidence room	1000.111.4201.01.210	1971121 / 1806954	\$131.55

TRIPLE S BUILDING CENTER

Vendor Total \$101.52

Claim #	Description	Account Number	Invoice / PO	Amount
6976	plywood for firearms training	1000.111.4201.01.220	1802691888 / 1807258	\$93.52
6976	Spray paint for target range	1000.111.4201.01.220	1802691095 / 1807133	\$8.00

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420101 Law Enforcement Services

Subtotal \$4,539.09

MT STANDARD

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
6973	Legal Ad - Budget Amendment FY2018 for Southwest Montana Drug Task Force Grant funds	1000.111.4201.01.330	20567985 / 1806198	\$88.00

MTLEIRA-TREASURER

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6688	Jan Stepan and Dave McPherson memberships-MT Law Enf. Information and Records	1000.111.4201.01.330	012918 / 1806917	\$75.00

DENNY MENHOLT FORD

Vendor Total \$39.90

Claim #	Description	Account Number	Invoice / PO	Amount
6686	LATCH	1000.111.4201.01.230	65866 / 1806912	\$39.90

PIT PRINTERS

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
6974	business cards	1000.111.4201.01.320	12034 / 1807231	\$38.00

HIGHLAND AUTO PARTS

Vendor Total \$22.99

Claim #	Description	Account Number	Invoice / PO	Amount
6756	BULBS	1000.111.4201.01.230	579595 / 1807074	\$11.10
6756	OIL FILTERS	1000.111.4201.01.230	579188 / 1807062	\$11.89

UPS

Vendor Total \$20.39

Claim #	Description	Account Number	Invoice / PO	Amount
6689	FREIGHT FOR A PART	1000.111.4201.01.230	0000492Y2R038 / 1806959	\$20.39

**STANFORD POLICE AND EMERGENCY
SUPPLY**

Vendor Total \$6.95

Claim #	Description	Account Number	Invoice / PO	Amount
6657	buckle set for duty belt	1000.111.4201.01.220	93772 / 1806921	\$6.95

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420150 Traffic & Safety-DUI Prg

Subtotal \$730.40

BUTTE CARES INC

Vendor Total \$730.40

Claim #	Description	Account Number	Invoice / PO	Amount
6836	DUI Task Force Meeting Supplies	1000.111.4201.50.350	00118BSBDUI / 1807096	\$30.40
6836	Safe Rides Home Partnership with Tavern Association	1000.111.4201.50.350	00218BSBDUI / 1807097	\$700.00

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420201 Detention & Correction

Subtotal \$17,386.49

FOOD SERVICES OF AMERICA

Vendor Total \$7,796.14

Claim #	Description	Account Number	Invoice / PO	Amount
6824	detention food	1000.111.4202.01.220	5470089 / 1800196	\$2,510.41
6839	CREDIT MEMO	1000.111.4202.01.220	5444733 / 1800196	(\$41.60)
6839	CREDIT MEMO	1000.111.4202.01.220	5457426 / 1800196	(\$38.90)
6839	detention food	1000.111.4202.01.220	5472267 / 1800196	\$2,254.71
6839	detention food	1000.111.4202.01.220	5472268 / 1800196	\$241.46
6979	detention food	1000.111.4202.01.220	5473795 / 1800196	\$2,870.06

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
6837	Nursing Services Counc. Approv. 5/1/13	1000.111.4202.01.390	NURSINGJAN2018 / 1800204	\$3,333.00

MIKE BARTOLETTI, DDS

Vendor Total \$3,186.00

Claim #	Description	Account Number	Invoice / PO	Amount
6757	Inmate dental MK	1000.111.4202.01.350	030717KILLSNIGHT / 1807018	\$204.00
6757	Inmate Dental TJ	1000.111.4202.01.350	102417JAMES / 1807019	\$70.00
6757	Inmate Dental JH	1000.111.4202.01.350	100417HAMMOND / 1807019	\$108.00
6757	Inmate Dental JH	1000.111.4202.01.350	091917HAMMOND / 1807019	\$501.00
6757	Inmate dental KM	1000.111.4202.01.350	011818MAYS / 1807020	\$126.00
6757	Inmate dental NW	1000.111.4202.01.350	011718WILLIAMS / 1807020	\$375.00
6757	Inmate dental	1000.111.4202.01.350	011818NELSON / 1807020	\$126.00
6757	Inmate dental FM	1000.111.4202.01.350	010218MEDINA / 1807020	\$204.00
6757	Inmate Dental TP	1000.111.4202.01.350	112117PHILLIPS / 1807016	\$453.00
6757	Inmate Dental RJ	1000.111.4202.01.350	102417JOHNSON / 1807016	\$126.00
6757	Inmate dental TO	1000.111.4202.01.350	062117ODONNELL / 1807017	\$93.00
6757	Inmate dental BW	1000.111.4202.01.350	022717WILDER / 1807017	\$199.00
6757	Inmate dental JW	1000.111.4202.01.350	042517WRIGHT / 1807017	\$204.00

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420201 Detention & Correction

Subtotal \$17,386.49

6757	Inmate dental TO	1000.111.4202.01.350	061517ODONNELL / 1807018	\$152.00
6757	Inmate dental DM	1000.111.4202.01.350	062917MCCLANA HAN / 1807018	\$245.00

K-MART (BUTTE)

Vendor Total \$834.73

Claim #	Description	Account Number	Invoice / PO	Amount
6691	inmate medical prescriptions	1000.111.4202.01.220	2262C / 1800209	\$43.99
6691	inmate medical prescriptions	1000.111.4202.01.220	2263C / 1800209	\$26.90
6691	inmate medical prescriptions	1000.111.4202.01.220	2261A / 1800209	\$7.89
6691	inmate medical prescriptions	1000.111.4202.01.220	2264B / 1800209	\$6.74
6691	inmate medical prescriptions	1000.111.4202.01.220	2257D / 1800209	\$18.09
6691	inmate medical prescriptions	1000.111.4202.01.220	2255 / 1800209	\$30.49
6691	inmate medical prescriptions	1000.111.4202.01.220	2260C / 1800209	\$19.26
6691	inmate medical prescriptions	1000.111.4202.01.220	2256 / 1800209	\$38.13
6691	inmate medical prescriptions	1000.111.4202.01.220	2259B / 1800209	\$38.01
6691	inmate medical prescriptions	1000.111.4202.01.220	2258B / 1800209	\$9.99
6691	inmate medical prescriptions	1000.111.4202.01.220	7730 / 1800209	\$9.99
6691	inmate medical prescriptions	1000.111.4202.01.220	7729 / 1800209	\$30.68
6691	inmate medical prescriptions	1000.111.4202.01.220	2416C / 1800209	\$11.15
6691	inmate medical prescriptions	1000.111.4202.01.220	7731B / 1800209	\$49.01
6691	inmate medical prescriptions	1000.111.4202.01.220	7790B / 1800209	\$14.69
6691	inmate medical prescriptions	1000.111.4202.01.220	7791 / 1800209	\$17.88
6691	inmate medical prescriptions	1000.111.4202.01.220	7788B / 1800209	\$4.99
6691	inmate medical prescriptions	1000.111.4202.01.220	7789A / 1800209	\$11.99
6691	inmate medical prescriptions	1000.111.4202.01.220	7786B / 1800209	\$5.11
6691	inmate medical prescriptions	1000.111.4202.01.220	7787 / 1800209	\$11.83
6691	inmate medical prescriptions	1000.111.4202.01.220	7784A / 1800209	\$14.99
6691	inmate medical prescriptions	1000.111.4202.01.220	7785A / 1800209	\$13.33
6691	inmate medical prescriptions	1000.111.4202.01.220	7792 / 1800209	\$27.96
6691	inmate medical prescriptions	1000.111.4202.01.220	2417A / 1800209	\$11.99
6691	inmate medical prescriptions	1000.111.4202.01.220	8055C / 1800209	\$4.99
6691	inmate medical prescriptions	1000.111.4202.01.220	8053 / 1800209	\$13.49
6691	inmate medical prescriptions	1000.111.4202.01.220	8059B / 1800209	\$106.78
6691	inmate medical prescriptions	1000.111.4202.01.220	8054 / 1800209	\$47.35
6691	inmate medical prescriptions	1000.111.4202.01.220	8060D / 1800209	\$51.47
6691	inmate medical prescriptions	1000.111.4202.01.220	8058B / 1800209	\$59.99
6691	inmate medical prescriptions	1000.111.4202.01.220	8063A / 1800209	\$14.98
6691	inmate medical prescriptions	1000.111.4202.01.220	8062A / 1800209	\$4.99

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420201 Detention & Correction

Subtotal \$17,386.49

6691	inmate medical prescriptions	1000.111.4202.01.220	8065 / 1800209	\$21.56
6691	inmate medical prescriptions	1000.111.4202.01.220	8064A / 1800209	\$20.72
6691	inmate medical prescriptions	1000.111.4202.01.220	8066A / 1800209	\$13.33

BUTTE PRODUCE

Vendor Total \$823.05

Claim #	Description	Account Number	Invoice / PO	Amount
6690	detention produce	1000.111.4202.01.220	2532813 / 1806920	\$301.57
6978	detention produce	1000.111.4202.01.220	2533189 / 1807149	\$521.48

MT BROOM & BRUSH COMPANY

Vendor Total \$558.57

Claim #	Description	Account Number	Invoice / PO	Amount
6825	squeege, apron, trigger sprayer, plunger, tissue, maxi pads	1000.111.4202.01.220	1265250 / 1806993	\$158.28
6980	mop, towels cups, ice melt, tissue, tampax,	1000.111.4202.01.220	1266647 / 1807230	\$400.29

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
6838	maintenance serv ice contract Council Approved 12/19/07	1000.111.4202.01.360	JAN2018 / 1802268	\$430.00

BUGBITE PEST CONTROL

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
6735	Detention Center pest control	1000.111.4202.01.390	2365 / 1800383	\$250.00

KATHREN MCGREE DO

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6936	pre-employment exam S. Leyba 1/25/18	1000.111.4202.01.350	34 / 1807101	\$100.00

AWARE INC

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6977	January Recycling	1000.111.4202.01.390	871843 / 1807254	\$75.00

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420202 24/7 Sobriety Program

Subtotal \$861.00

INTOXIMETERS

Vendor Total \$861.00

Claim #	Description	Account Number	Invoice / PO	Amount
6981	24/7 test event fees	1000.111.4202.02.350	587007 / 1807146	\$861.00

1000 General Fund

Fund Total \$125,719.81

111 Sheriff

Department Total \$24,367.19

420205 Detention Canteen

Subtotal \$850.21

BUTTE PRODUCE

Vendor Total \$744.85

Claim #	Description	Account Number	Invoice / PO	Amount
6826	canteen cheese on crackers	1000.111.4202.05.220	2532504 / 1806992	\$149.20
6826	canteen candy/snacks	1000.111.4202.05.220	2532904 / 1806991	\$595.65

CHARTER COMMUNICATIONS.

Vendor Total \$105.36

Claim #	Description	Account Number	Invoice / PO	Amount
6827	cable for inmates/canteen	1000.111.4202.05.340	0499199011918 / 1800208	\$105.36

1000 General Fund

Fund Total \$125,719.81

113 County Attorney

Department Total \$712.51

411101 Legal Service

Subtotal \$712.51

LEES OFFICE CITY

Vendor Total \$449.19

Claim #	Description	Account Number	Invoice / PO	Amount
6658	Paper, paper clips, manilla folders	1000.113.4111.01.210	19272 / 1806990	\$449.19

XEROX CORP.

Vendor Total \$228.32

Claim #	Description	Account Number	Invoice / PO	Amount
6758	COPIER MAINTENENANCE	1000.113.4111.01.360	092074641 / 1800046	\$228.32

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
6736	Shred one bin of paper	1000.113.4111.01.390	9779 / 1807005	\$35.00

1000 General Fund

Fund Total \$125,719.81

115 J. P. Court II

Department Total \$2,320.00

410342 JP Court DUI Grant Year 2

Subtotal \$2,320.00

CCCS INC

Vendor Total \$1,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
6759	DUI Court-Monitoring/Supervision Services	1000.115.4103.42.390	DUIJAN2018 / 1807068	\$1,700.00

ALCOHOL MONITORING SYSTEMS INC

Vendor Total \$620.00

Claim #	Description	Account Number	Invoice / PO	Amount
6983	CAM Daily Monitoring Fee Month of January 2018	1000.115.4103.42.390	151108 / 1807259	\$620.00

1000 General Fund

Fund Total \$125,719.81

117 Government Buildings

Department Total \$1,406.39

411201 Facilities Administration

Subtotal \$698.94

PLATT ELECTRIC.

Vendor Total \$233.71

Claim #	Description	Account Number	Invoice / PO	Amount
6885	HEALTH DEPT ELECTRIC SUPPLIES FOR OFFICE DIVISION ARBOREST	1000.117.4112.01.230	P457049 / 1807195	\$233.71

SNOW CREST CHEMICALS LLC

Vendor Total \$181.95

Claim #	Description	Account Number	Invoice / PO	Amount
6693	BUILDINGS BOILER WATER TREATMENT	1000.117.4112.01.220	00186002 / 1806660	\$181.95

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$168.97

Claim #	Description	Account Number	Invoice / PO	Amount
6679	BOOTS CHRIS CAMPBELL, RALPH SEMSAK	1000.117.4112.01.220	106888 / 1806896	\$139.99
6884	CARPENTER STUD FINDER	1000.117.4112.01.230	107428 / 1807197	\$12.99
6884	CARPENTER SAW	1000.117.4112.01.220	107598 / 1807196	\$15.99

ACE HARDWARE.

Vendor Total \$44.95

Claim #	Description	Account Number	Invoice / PO	Amount
6692	LIBRARY LIGHT BULBS CHANG OUT	1000.117.4112.01.230	A56708 / 1806951	\$36.96
6883	CARPENTER BATTRIES	1000.117.4112.01.210	B12035 / 1807199	\$7.99

TRIPLE S BUILDING CENTER

Vendor Total \$39.84

Claim #	Description	Account Number	Invoice / PO	Amount
6694	C C 2X6X8 GARAGE DOOR RAIL REPAIR	1000.117.4112.01.230	1801688929 / 1806946	\$9.46
6886	LEC MOUNTING TAPE DOOR NAMES PLATE	1000.117.4112.01.230	1802690853 / 1807187	\$6.29
6886	CARPENTER TORX SCREW	1000.117.4112.01.230	1802690193 / 1807190	\$6.74
6886	PAINTER SUPPLIES SAND PAPER	1000.117.4112.01.230	1802690803 / 1807189	\$17.35

BSB WATER UTILITY DIVISION

Vendor Total \$29.52

Claim #	Description	Account Number	Invoice / PO	Amount
6937	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000118 / 0	\$29.52

1000 General Fund

Fund Total \$125,719.81

117 Government Buildings

Department Total \$1,406.39

411240 Courthouse Improvements

Subtotal \$707.45

TRIPLE S BUILDING CENTER

Vendor Total \$337.15

Claim #	Description	Account Number	Invoice / PO	Amount
6582	COURT HOUSE CEILING REPLACEMENT TILES	1000.117.4112.40.230	1801686360 / 1806659	\$109.50
6697	COURT HOUSE OAK TRIM 4 FLOOR	1000.117.4112.40.230	1801688792 / 1806947	\$27.54
6890	COURT HOUSE TRIM WOOD FOR CONFRENCE ROOM	1000.117.4112.40.230	1802690923 / 1807186	\$108.09
6890	COURT HOUSE PAINTER DRYWALL COUMPOUND	1000.117.4112.40.230	1802691158 / 1807188	\$39.00
6890	COURT HOUSE PAINTER ROOM CONCRETE MIX	1000.117.4112.40.230	1801689340 / 1807191	\$9.36
6890	COURT HOUSE PAINTER SUPPLIES PAINT ROOM CLEAN OUT AND REPAIR	1000.117.4112.40.230	1802689904 / 1807185	\$43.66

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$185.20

Claim #	Description	Account Number	Invoice / PO	Amount
6696	COURT HOUSE LIGHTING BALLAST REPLACEMENT	1000.117.4112.40.230	0942565058 / 1806948	\$185.20

SHERWIN WILLIAMS COMPANY

Vendor Total \$111.58

Claim #	Description	Account Number	Invoice / PO	Amount
6889	COURT HOUSE CEO BATHROOM	1000.117.4112.40.230	56186 / 1807182	\$67.54
6889	CREDIT MEMO CEO BATH PAINT	1000.117.4112.40.230	56202 / 1807182	(\$28.68)
6889	COURT HOUSE PAINTER PRIMER	1000.117.4112.40.230	55782 / 1807183	\$72.72

ACE HARDWARE.

Vendor Total \$52.54

Claim #	Description	Account Number	Invoice / PO	Amount
6695	PAINTER SUPPLIES HOSE NOZZLE AND WRENCH	1000.117.4112.40.230	B10720 / 1806952	\$27.98
6695	COURT HOUSE CARPENTER WOOD FILLER	1000.117.4112.40.230	B08807 / 1806953	\$9.99
6887	COURT HOUSE CONFRENCE ROOM TRIMCARPENTER SUPPLIES GLUE NAILS	1000.117.4112.40.230	B11343 / 1807200	\$11.58
6887	PAINTER RUBBING ALCOHOL	1000.117.4112.40.230	B13408 / 1807198	\$2.99

COONEYS LOCKSMITH

Vendor Total \$20.98

Claim #	Description	Account Number	Invoice / PO	Amount
6888	COURTHOUSE KEY DUPLACATES COUNCIL FRONT DOOR	1000.117.4112.40.220	27132 / 1807179	\$20.98

1000 General Fund

Fund Total \$125,719.81

117 Government Buildings

Department Total \$1,406.39

411240 Courthouse Improvements

Subtotal \$707.45

1000 General Fund

Fund Total \$125,719.81

119 Health Office

Department Total \$8,050.15

440110 Public Health Admin.

Subtotal \$186.12

STAPLES INC (PHOENIX)

Vendor Total \$108.78

Claim #	Description	Account Number	Invoice / PO	Amount
6680	PENCILS, FILE FOLDERS, DESKTOP CALENDARS	1000.119.4401.10.210	60355178207687930 118 / 1806417	\$32.96
6680	Appointment Cal.& sharpies, file folders dry erase	1000.119.4401.10.210	60355178207687930 118 / 1806417	\$75.82

JOHN ROLICH

Vendor Total \$40.24

Claim #	Description	Account Number	Invoice / PO	Amount
6984	REIMBURSEMENT FOR WATER AND SNACKS - FOOD SAFETY CLASSES HELD FEB 6-7 @ BSB HEALTH DEPT CONFERENCE ROOM	1000.119.4401.10.220	020718 / 1807211	\$40.24

MT BROOM & BRUSH COMPANY

Vendor Total \$37.10

Claim #	Description	Account Number	Invoice / PO	Amount
6985	TAYLOR CALCIUM BUFFER, STRIP TEST CHLORINE, TAYLOR DPD POWDER	1000.119.4401.10.220	1259082 / 1806040	\$37.10

1000 General Fund

Fund Total \$125,719.81

119 Health Office

Department Total \$8,050.15

440111 Comm Enrichment

Subtotal \$7,864.03

BECKMAN EXCAVATING

Vendor Total \$7,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6583	Demo house and garage at 817 Hornet & Hall in fill to level lot	1000.119.4401.11.390	2945 / 1806195	\$7,500.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$147.99

Claim #	Description	Account Number	Invoice / PO	Amount
6840	Boots for Kathleen Humpa-Arborist	1000.119.4401.11.220	107408 / 1807040	\$147.99

MONTANA URBAN & COMMUNITY FORESTRY ASSOC

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
6829	Montana Urban & Community Forestry Association Membership fee for Kathleen Humpa/COMMUNITY MEMBERSHIP	1000.119.4401.11.330	DUES2018 / 1807001	\$100.00

INTERNATIONAL SOCIETY OF ARBORCULTURE

Vendor Total \$52.00

Claim #	Description	Account Number	Invoice / PO	Amount
6828	2018 Membership for Kathleen Humpa -Arborist/CHAPTER MEMBER ONLY	1000.119.4401.11.330	DUES2018 / 1807000	\$52.00

LEES OFFICE CITY

Vendor Total \$36.59

Claim #	Description	Account Number	Invoice / PO	Amount
6659	Highlighters, Tape Dispenser, Stapler for Community Enrichment Dept.	1000.119.4401.11.210	19232 / 1806867	\$36.59

A & M FIRE SAFETY SUPPLY

Vendor Total \$27.45

Claim #	Description	Account Number	Invoice / PO	Amount
6938	Safety Vest, Safety Glasses & Gloves for Kathleen Humpa/Arborist	1000.119.4401.11.220	222583 / 1807115	\$27.45

1000 General Fund

Fund Total \$125,719.81

122 Planning Board

Department Total \$443.46

411030 Planning

Subtotal \$443.46

STAPLES INC (PHOENIX)--

Vendor Total \$412.39

Claim #	Description	Account Number	Invoice / PO	Amount
6879	Scissors, staple puller, stapler, tape dispenser, step file, wireless mouse, mouse pad, garbage can, storage, notebooks dividers, label tape, ruler	1000.122.4110.30.220	60355178201187000 118 / 1806185	\$177.46
6879	Stand up desk - Dylan, All in one oraganizer - Lori	1000.122.4110.30.210	60355178201187000 118 / 1806185	\$234.93
6879	gigastone usb	1000.122.4110.30.210	60355178201187000 118 / 1806185	\$124.80
6879	Credit Memo: Return gigastone	1000.122.4110.30.210	60355178201187000 118 / 1806185	(\$124.80)

ROXIE LARSON

Vendor Total \$31.07

Claim #	Description	Account Number	Invoice / PO	Amount
6760	Mileage Reimbursement - Addressing	1000.122.4110.30.370	013118 / 1807038	\$31.07

1000 General Fund

Fund Total \$125,719.81

126 Extension Agent

Department Total \$271.22

450401 Extension Services

Subtotal \$271.22

CENTURYLINK..

Vendor Total \$271.22

Claim #	Description	Account Number	Invoice / PO	Amount
6506	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B12 17 / 0	\$135.51
6699	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B01 18 / 0	\$135.71

1000 General Fund

Fund Total \$125,719.81

128 Disaster And Emer. Serv.

Department Total \$2,835.52

420601 Emergency Mgmt

Subtotal \$2,835.52

NORTHWESTERN ENERGY (1)

Vendor Total \$1,176.29

Claim #	Description	Account Number	Invoice / PO	Amount
6661	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$2542.24)	1000.128.4206.01.340	316359150118 / 0	\$1,176.29

DAVE SVEJKOVSKY CONSTRUCTION INC

Vendor Total \$910.13

Claim #	Description	Account Number	Invoice / PO	Amount
6700	PATCH AND REPAIR WORK ON EOC BUILDING	1000.128.4206.01.230	C2845 / 1806970	\$102.29
6700	PATCH AND REPAIR WORK ON EOC BUILDING	1000.128.4206.01.360	C2845 / 1806970	\$807.84

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
6841	FIBER LOOP TO EOC	1000.128.4206.01.340	BSBEOC1805 / 1807102	\$695.00

BSB WATER UTILITY DIVISION

Vendor Total \$54.10

Claim #	Description	Account Number	Invoice / PO	Amount
6660	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$37.93/4" WATERLINE)	1000.128.4206.01.340	11729600000118 / 0	\$17.30
6660	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	M1436000000118 / 0	\$36.80

1000 General Fund

Fund Total \$125,719.81

131 Land Records

Department Total \$1,923.75

410902 Land Records Office

Subtotal \$1,923.75

BROWN & ASSOCIATES INC

Vendor Total \$1,045.00

Claim #	Description	Account Number	Invoice / PO	Amount
6737	ELS Fees	1000.131.4109.02.350	186 / 1807027	\$1,045.00

STAHLY ENGINEERING & ASSOCIATES INC

Vendor Total \$878.75

Claim #	Description	Account Number	Invoice / PO	Amount
6738	ELS Fees	1000.131.4109.02.350	38 / 1806984	\$878.75

1000 General Fund

Fund Total \$125,719.81

133 City Court

Department Total \$133.70

410360 Municipal Court

Subtotal \$79.99

DAVID J WING

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6761	substitute judge 1/2 day 2/1/2018	1000.133.4103.60.350	020118 / 1807031	\$75.00

LEES OFFICE CITY

Vendor Total \$4.99

Claim #	Description	Account Number	Invoice / PO	Amount
6739	12 ballpoint pens	1000.133.4103.60.210	19281 / 1807013	\$4.99

1000 General Fund

Fund Total \$125,719.81

133 City Court

Department Total \$133.70

410361 Adult Misdemeanor Probation

Subtotal \$53.71

VERIZON WIRELESS DALLAS

Vendor Total \$53.71

Claim #	Description	Account Number	Invoice / PO	Amount
6652	VOICE MESSAGING/DATA CHARGES/560-1025/TROY HANSEN	1000.133.4103.61.340	9800615295 / 0	\$53.71

1000 General Fund

Fund Total \$125,719.81

136 Public Library

Department Total \$4,335.30

460101 Library Services

Subtotal \$4,335.30

DAYSRING RESTORATION

Vendor Total \$1,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
6989	JANITORIAL SERVICES	1000.136.4601.01.390	6591 / 1806256	\$1,600.00

BAKER & TAYLOR

Vendor Total \$1,069.06

Claim #	Description	Account Number	Invoice / PO	Amount
6891	BOOKS	1000.136.4601.01.222	4012103581 / 1806524	\$488.13
6891	BOOKS	1000.136.4601.01.222	4012112571 / 1806524	\$84.00
6891	BOOKS	1000.136.4601.01.222	4012121805 / 1806524	\$170.55
6891	BOOKS	1000.136.4601.01.222	4012129254 / 1806524	\$340.97
6891	CREDIT MEMO	1000.136.4601.01.222	t352629CM / 1806524	(\$14.59)

DEMCO

Vendor Total \$367.79

Claim #	Description	Account Number	Invoice / PO	Amount
6892	LIBRARY SUPPLIES	1000.136.4601.01.220	6304538 / 1806765	\$367.79

STEF JOHNSON

Vendor Total \$353.74

Claim #	Description	Account Number	Invoice / PO	Amount
6702	VERTICAL CABINET REIMBURSEMENT	1000.136.4601.01.210	2881854481674 / 1806527	\$353.74

QUILL CORPORATION

Vendor Total \$325.00

Claim #	Description	Account Number	Invoice / PO	Amount
6740	TONER AND INK	1000.136.4601.01.210	4288494 / 1806766	\$325.00

MERDI

Vendor Total \$278.00

Claim #	Description	Account Number	Invoice / PO	Amount
6843	INTERNET SERVICES	1000.136.4601.01.340	BSBLIB1805 / 1806254	\$278.00

MT BROOM & BRUSH COMPANY

Vendor Total \$112.40

Claim #	Description	Account Number	Invoice / PO	Amount
6844	SOAP AND MONTANA MELT	1000.136.4601.01.220	1260873 / 1806255	\$35.00
6844	SOAP AND MONTANA MELT	1000.136.4601.01.220	1263618 / 1806255	\$77.40

1000 General Fund

Fund Total \$125,719.81

136 Public Library

Department Total \$4,335.30

460101 Library Services

Subtotal \$4,335.30

BSB PUBLIC LIBRARY

Vendor Total \$100.62

Claim #	Description	Account Number	Invoice / PO	Amount
6842	REIMBURSE PETTY CASH	1000.136.4601.01.222	711275 / 1807024	\$9.00
6842	REIMBURSE PETTY CASH	1000.136.4601.01.220	711272 / 1807022	\$8.97
6842	REIMBURSE PETTY CASH	1000.136.4601.01.220	711277 / 1807022	\$23.22
6842	REIMBURSE PETTY CASH	1000.136.4601.01.220	711273 / 1807023	\$20.55
6842	REIMBURSE PETTY CASH	1000.136.4601.01.220	711274 / 1807023	\$38.88

BUTTENEWS.NET

Vendor Total \$55.00

Claim #	Description	Account Number	Invoice / PO	Amount
6988	ADVERTISING	1000.136.4601.01.330	2437 / 1807226	\$55.00

MUSIC BOX FILMS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6701	BORROWING OF DVD FOR A FIRST FRIDAY SHOWING. THIS WILL BE RETURNED AND NOT ADDED TO THE COLLECTION	1000.136.4601.01.220	49380 / 1806767	\$50.00

AWARE INC

Vendor Total \$15.00

Claim #	Description	Account Number	Invoice / PO	Amount
6987	RECYCLING PICKUP	1000.136.4601.01.390	871842 / 1805611	\$15.00

LEES OFFICE CITY

Vendor Total \$8.69

Claim #	Description	Account Number	Invoice / PO	Amount
6663	BINDER CLIPS	1000.136.4601.01.210	18818 / 1806253	\$8.69

1000 General Fund

Fund Total \$125,719.81

999 Non-Dept Aligned Activity

Department Total \$72,274.00

450210 Burial Of Soldiers

Subtotal \$500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6762	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	012918PAYNICH / 1800432	\$500.00

1000 General Fund

Fund Total \$125,719.81

999 Non-Dept Aligned Activity

Department Total \$72,274.00

510301 Unallocated Costs

Subtotal \$71,774.00

SHI INTERNATIONAL CORPORATION

Vendor Total \$70,384.00

Claim #	Description	Account Number	Invoice / PO	Amount
6763	O365 Gov E3 Licenses	1000.999.5103.01.220	B07574717 / 1807043	\$49,717.50
6763	o365 Brdg CALs	1000.999.5103.01.220	B07574717 / 1807043	\$4,642.50
6763	O365 Core0CAL	1000.999.5103.01.220	B07574717 / 1807043	\$9,065.00
6763	o365 Exchange Online Plans	1000.999.5103.01.220	B07574717 / 1807043	\$6,959.00

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
6944	FIBER METRO E	1000.999.5103.01.340	BSBCOURT1805 / 0	\$695.00
6990	METRO E	1000.999.5103.01.340	BSBBDC1805 / 0	\$695.00

2110 Road Fund

Fund Total \$25.00

103 Public Works

Department Total \$25.00

430240 Roads & Street Maint.

Subtotal \$25.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	MAINTENANCE CENTER NETWORK MANAGEMENT/MONITORING	2110.103.4302.40.340	1802014503 / 1800628	\$25.00

2140 Weed Control

Fund Total \$45.00

126 Extension Agent

Department Total \$45.00

431101 Weed Control

Subtotal \$45.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	WEEDS NETWORK MANAGEMENT/MONITORING	2140.126.4311.01.340	1802014503 / 1800628	\$25.00

MONTANA WEED CONTROL ASSOCIATION

Vendor Total \$20.00

Claim #	Description	Account Number	Invoice / PO	Amount
6945	SW Area Commercial Applicator Training for John Moodry & Kathleen Humpa	2140.126.4311.01.380	20475 / 1807099	\$20.00

2145 Parking Commission

Fund Total \$358.51

146 Parking Commission

Department Total \$358.51

430266 Parking Facilities

Subtotal \$358.51

INSTY-PRINTS

Vendor Total \$162.51

Claim #	Description	Account Number	Invoice / PO	Amount
6741	Labels and Seals for Parking Dept. Invoice #94407	2145.146.4302.66.320	94407 / 1807014	\$23.45
6994	Yellow Envelopes for the Parking Dept. Invoice # 94395	2145.146.4302.66.320	94395 / 1807317	\$139.06

MILLERS SHOE STORE.

Vendor Total \$117.00

Claim #	Description	Account Number	Invoice / PO	Amount
6995	Tennis shoes for Butch Harrington in Parking. Invoice #7083-8	2145.146.4302.66.220	70838 / 1807135	\$117.00

LEES OFFICE CITY

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
6742	Printer cartridge for Parking Department. Invoice #19311	2145.146.4302.66.210	19311 / 1807015	\$79.00

2180 District Courts

Fund Total \$476.59

148 District Court I

Department Total \$409.09

410337 Law Library

Subtotal \$409.09

LEXISNEXIS MATTHEW BENDER

Vendor Total \$409.09

Claim #	Description	Account Number	Invoice / PO	Amount
6996	MT State Reporter Advance Sheets W/Service	2180.148.4103.37.222	00239747 / 1807282	\$461.00
6996	CREDIT MEMO	2180.148.4103.37.222	91286425 / 1807282	(\$51.91)

2180 District Courts

Fund Total \$476.59

813 Drug & Alcohol

Department Total \$67.50

440191 BSB Drug Crt

Subtotal \$67.50

THOMPSON DISTRIBUTING INC

Vendor Total \$67.50

Claim #	Description	Account Number	Invoice / PO	Amount
6769	Law library, jury, and afterschool program water	2180.813.4401.91.220	36127 / 1807212	\$22.50
6769	Law library, jury, and afterschool program water	2180.813.4401.91.220	35893 / 1807212	\$7.50
6769	Law library, jury, and afterschool program water	2180.813.4401.91.220	T35465 / 1807212	\$22.50
6769	Law library, jury, and afterschool program water	2180.813.4401.91.220	34582 / 1807212	\$15.00

2190 Comp Ins & Claims

Fund Total \$1,936.09

999 Non-Dept Aligned Activity

Department Total \$1,936.09

510330 Comprehensive Insurance

Subtotal \$1,936.09

MMIA - LIABILITY

Vendor Total \$1,936.09

Claim #	Description	Account Number	Invoice / PO	Amount
7011		2190.999.5103.30.580	118004 / 1807350	\$1,936.09

2210 Civic Center

Fund Total \$9,910.44

147 Civic Center

Department Total \$9,910.44

460442 Civic Center

Subtotal \$8,918.69

SPHERION STAFFING LLC

Vendor Total \$1,978.43

Claim #	Description	Account Number	Invoice / PO	Amount
6906	HALFREDO JUAREZ 01/28/18	2210.147.4604.42.390	RL1514584 / 1807079	\$499.15
6906	ROBERT SCALABRIN 01/28/18	2210.147.4604.42.390	RL1514756 / 1807080	\$144.00
6906	CRAIG RAUTIO 01/28/18	2210.147.4604.42.390	RL1516254 / 1807081	\$95.60
6906	ROBERT THATCHER 01/28/18	2210.147.4604.42.390	RL1516514 / 1807082	\$346.18
6906	DANIEL BLATZ 01/28/18	2210.147.4604.42.390	RL1516583 / 1807083	\$346.18
6906	DAVID BRILLIANT 01/28/18	2210.147.4604.42.390	RL1516595 / 1807084	\$90.00
6906	DAVID REEVIS 01/28/18	2210.147.4604.42.390	RL1517572 / 1807085	\$457.32

VISIONONE INC

Vendor Total \$989.68

Claim #	Description	Account Number	Invoice / PO	Amount
6909	TICKET SALES/PRINTED JANUARY	2210.147.4604.42.390	INV06619 / 1807161	\$989.68

INSTY-PRINTS

Vendor Total \$988.26

Claim #	Description	Account Number	Invoice / PO	Amount
6900	PRINTING OF INSERTS FOR WATER BILLS UPCOMING EVENTS SCHEDULE	2210.147.4604.42.320	94189 / 1807156	\$868.26
6900	STUFFING/INSERTING	2210.147.4604.42.390	94189 / 1807156	\$120.00

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
6901	METRO E	2210.147.4604.42.340	BSBCC1805 / 1807157	\$695.00

MONTANA MOVIE FACTORY

Vendor Total \$590.00

Claim #	Description	Account Number	Invoice / PO	Amount
6708	COMMISSION ON CARD AD WESTERN MEAT BLOCK, GLACIER BANK	2210.147.4604.42.390	BCC20180129 / 1806894	\$200.00
6903	PROF SERVICES 2/2/18, AD COMMISSION BANK OF BUTTE, FITNESS COURTS, SB SURGICAL	2210.147.4604.42.390	BCC2018205 / 1807162	\$390.00

2210 Civic Center

Fund Total \$9,910.44

147 Civic Center

Department Total \$9,910.44

460442 Civic Center

Subtotal \$8,918.69

360 OFFICE SOLUTIONS

Vendor Total \$567.13

Claim #	Description	Account Number	Invoice / PO	Amount
6894	maintenance contract	2210.147.4604.42.360	IN47252 / 1807165	\$567.13

TERMINAL FOOD CENTER INC

Vendor Total \$477.48

Claim #	Description	Account Number	Invoice / PO	Amount
6907	BURGER, FRANKS	2210.147.4604.42.220	00751 / 1807086	\$477.48

GENERAL DISTRIBUTING

Vendor Total \$392.17

Claim #	Description	Account Number	Invoice / PO	Amount
6897	CO2/BEVERAGE TANKS, CYLINDERS	2210.147.4604.42.220	00611047 / 1807088	\$40.61
6897	CO2 TANKS REFILLED	2210.147.4604.42.220	00605367 / 1806081	\$351.56

MILE HIGH BEVERAGES

Vendor Total \$340.00

Claim #	Description	Account Number	Invoice / PO	Amount
6707	COKE, DIET COKE	2210.147.4604.42.220	1748 / 1806892	\$255.00
6902	COKE PRODUCTS CONCESSIONS	2210.147.4604.42.220	1795 / 1807078	\$85.00

HARRINGTON PEPSI COLA BOTTLING

Vendor Total \$301.95

Claim #	Description	Account Number	Invoice / PO	Amount
6898	PEPSI PRODUCTS CONCESSIONS	2210.147.4604.42.220	81646907 / 1807077	\$301.95

COUNTRY LOLLIPOPS

Vendor Total \$295.89

Claim #	Description	Account Number	Invoice / PO	Amount
6896	CASE OF LOLLIPOPS	2210.147.4604.42.220	85135 / 1807076	\$295.89

GOLDEN WEST ENTERPRISES

Vendor Total \$286.50

Claim #	Description	Account Number	Invoice / PO	Amount
6706	COFFEE, CAPP MIX	2210.147.4604.42.220	12667 / 1806891	\$286.50

WESTERN MEAT BLOCK

Vendor Total \$190.42

Claim #	Description	Account Number	Invoice / PO	Amount
6710	BRATS, PATTIES	2210.147.4604.42.220	17151 / 1806893	\$190.42

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$187.00

Claim #	Description	Account Number	Invoice / PO	Amount
6895	PUBLIC WIFI PKG, UP NETWORK TRANSPORT	2210.147.4604.42.340	1802014506 / 1807160	\$187.00

2210 Civic Center

Fund Total \$9,910.44

147 Civic Center

Department Total \$9,910.44

460442 Civic Center

Subtotal \$8,918.69

DOMINOS PIZZA

Vendor Total \$159.25

Claim #	Description	Account Number	Invoice / PO	Amount
6705	PIZZA BULL RIDING CONCESSIONS	2210.147.4604.42.220	415404 / 1806890	\$75.25
6705	PIZZA BULL RIDING CONCESSIONS	2210.147.4604.42.220	416490 / 1806890	\$42.00
6705	PIZZA BULL RIDING CONCESSIONS	2210.147.4604.42.220	416236 / 1806890	\$42.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$139.99

Claim #	Description	Account Number	Invoice / PO	Amount
6679	BOOTS CHRIS CAMPBELL, RALPH SEMSAK	2210.147.4604.42.220	106888 / 1806896	\$139.99

CENTURYLINK..

Vendor Total \$105.74

Claim #	Description	Account Number	Invoice / PO	Amount
6770	PHONE LINE USED FOR CONNECTION TO NEW MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B01 18 / 0	\$105.74

MT BROOM & BRUSH COMPANY

Vendor Total \$80.29

Claim #	Description	Account Number	Invoice / PO	Amount
6904	DISINFECTANT, SOFT SOAP	2210.147.4604.42.220	1266245 / 1807158	\$80.29

SHERWIN WILLIAMS COMPANY

Vendor Total \$80.15

Claim #	Description	Account Number	Invoice / PO	Amount
6905	PAINTING SUPPLIES , MASKING TAPE, BRUSH	2210.147.4604.42.220	43838A / 1807089	\$44.92
6905	PAINTING SUPPLIES , MASKING TAPE, BRUSH	2210.147.4604.42.220	41931 / 1807089	\$35.23

HOMETOWN LEASING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
6899	MONTHLY COPIER LEASE	2210.147.4604.42.530	3197 / 1807163	\$61.00

STOKES FRESH FOOD MARKET

Vendor Total \$12.36

Claim #	Description	Account Number	Invoice / PO	Amount
6709	LETTUCE, ONION, ZIP LOC	2210.147.4604.42.220	0036 / 1806895	\$12.36

2210 Civic Center

Fund Total \$9,910.44

147 Civic Center

Department Total \$9,910.44

460444 Civic Center Box Office

Subtotal \$991.75

SUN RENTAL

Vendor Total \$991.75

Claim #	Description	Account Number	Invoice / PO	Amount
6910	FORLIFT BOOM AND FANS RENTAL	2210.147.4604.44.530	148777 / 1807091	\$88.00
6910	FORLIFT BOOM AND FANS RENTAL	2210.147.4604.44.530	148680 / 1807091	\$903.75

2252 Superfund Land Mng & GIS

Fund Total \$100.08

200 Metro

Department Total \$100.08

411054 Land Mngmnt & GIS

Subtotal \$100.08

MAGIP

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
6946	ANNUAL MEMBERSHIP DUES/P RIORDAN & J GROTBO	2252.200.4110.54.330	03111 / 1807249	\$30.00
6946	ANNUAL MEMBERSHIP DUES/P RIORDAN & J GROTBO	2252.200.4110.54.330	03112 / 1807249	\$30.00

VERIZON WIRELESS DALLAS

Vendor Total \$40.08

Claim #	Description	Account Number	Invoice / PO	Amount
6653	4 IPADS MONTHLY SERVICE/498- 0985/498-2544/498-3981/498-5723	2252.200.4110.54.340	9800614140 / 0	\$40.08

2270 Health

Fund Total \$10,016.74

801 Family Services

Department Total \$10,016.74

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$45.02

CENTURYLINK..

Vendor Total \$28.89

Claim #	Description	Account Number	Invoice / PO	Amount
6711	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.13.340	4067231106074B011 8 / 0	\$28.89

ASHLEY BOYLE

Vendor Total \$16.13

Claim #	Description	Account Number	Invoice / PO	Amount
6997	MILEAGE REIMBURSEMENT JANUARY 2018	2270.801.4401.13.370	020718 / 1807229	\$16.13

2270 Health

Fund Total \$10,016.74

801 Family Services

Department Total \$10,016.74

440114 BASICSUBELEMENT NOT FOUND [440114]

Subtotal \$28.88

CENTURYLINK..

Vendor Total \$28.88

Claim #	Description	Account Number	Invoice / PO	Amount
6712	HEALTH DEPT (MATERNAL CHILD HEALTH)/FAX LINE	2270.801.4401.14.340	4067231106074B011 8 / 0	\$28.88

2270 Health

Fund Total \$10,016.74

801 Family Services

Department Total \$10,016.74

440125 BASICSUBELEMENT NOT FOUND [440125]

Subtotal \$330.99

STAPLES INC (PHOENIX)

Vendor Total \$292.60

Claim #	Description	Account Number	Invoice / PO	Amount
6680	Supplies; index cards, pencils, white out, pens, folders & batteries	2270.801.4401.25.210	60355178207687930 118 / 1806417	\$292.60

UPS STORE 1204

Vendor Total \$24.22

Claim #	Description	Account Number	Invoice / PO	Amount
6846	MAIL SURVEYS TO STATE	2270.801.4401.25.310	00000006812 / 1806009	\$9.63
6846	MAIL SURVEYS TO STATE	2270.801.4401.25.310	00000006808 / 1806009	\$14.59

STEPHANIE GARCIA

Vendor Total \$14.17

Claim #	Description	Account Number	Invoice / PO	Amount
6845	MILEAGE REIMBURSEMENT - JANUARY 2018	2270.801.4401.25.370	010318 / 1807110	\$14.17

801 Family Services

Department Total \$10,016.74

440154 Immunization Program

Subtotal \$7,717.05

MERCK PHARMACEUTICAL**Vendor Total \$5,020.34**

Claim #	Description	Account Number	Invoice / PO	Amount
6713	20 DOSES HPV9	2270.801.4401.54.220	7011204108 / 1806665	\$3,855.64
6713	10 DOSES PPV23; 10 DOSES PEDVAX HIB	2270.801.4401.54.220	7011223900 / 1806883	\$1,164.70

PFIZER INC**Vendor Total \$1,657.38**

Claim #	Description	Account Number	Invoice / PO	Amount
6714	10 DOSES PCV13	2270.801.4401.54.220	9321721622 / 1806884	\$1,657.38

SANOFI PASTEUR**Vendor Total \$868.82**

Claim #	Description	Account Number	Invoice / PO	Amount
6715	2 MULTI-DOSE VIALS POLIO VACCINE; 1 DOES JAPANESE ENCEPHALITIS VACCINE	2270.801.4401.54.220	909690461 / 1806431	\$868.82

PAXVAX INC**Vendor Total \$141.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6998	3 DOSES ORAL TYPHOID	2270.801.4401.54.220	314146906 / 1807120	\$141.00

GENERAL DISTRIBUTING**Vendor Total \$12.40**

Claim #	Description	Account Number	Invoice / PO	Amount
6847	MEDICAL OXYGETN	2270.801.4401.54.220	611049 / 1807108	\$12.40

UPS STORE 1204**Vendor Total \$11.11**

Claim #	Description	Account Number	Invoice / PO	Amount
6848	RETURN BROKEN DATA LOGGERS TO THE STATE OF MT	2270.801.4401.54.310	00000006840 / 1806418	\$11.11

STAPLES INC (PHOENIX)**Vendor Total \$6.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6680	PENCILS, FILE FOLDERS, DESKTOP CALENDARS	2270.801.4401.54.210	60355178207687930 118 / 1806417	\$6.00

2270 Health

Fund Total \$10,016.74

801 Family Services

Department Total \$10,016.74

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$346.56

COMMUNITY HOSPITAL OF ANACONDA

Vendor Total \$201.28

Claim #	Description	Account Number	Invoice / PO	Amount
6771	BREAST & CERVICAL HEALTH	2270.801.4401.59.730	110317 / 1807214	\$100.64
6771	CERVICAL & HEALTH	2270.801.4401.59.730	100617 / 1807215	\$100.64

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
6849	SILVER BOW COUNTY TOBACCO PREVENTION RADIO ADVERTISING - AUGUST 2017 THROUGH JUNE 30 2018	2270.801.4401.59.330	18010816 / 1800836	\$145.28

801 Family Services

Department Total \$10,016.74

440190 Family Planning

Subtotal \$1,548.24

CENTER FOR DISEASE DETECTION**Vendor Total \$713.10**

Claim #	Description	Account Number	Invoice / PO	Amount
6850	LAB TESTS - BUTTE, ANACONDA AND DILLON FAMILY PLANNING CLINICS	2270.801.4401.90.350	14465 / 1805964	\$498.45
6850	LAB TESTS - BUTTE, ANACONDA AND DILLON FAMILY PLANNING CLINICS	2270.801.4401.90.350	14464 / 1805964	\$160.35
6850	LAB TESTS - BUTTE, ANACONDA AND DILLON FAMILY PLANNING CLINICS	2270.801.4401.90.350	14463 / 1805964	\$54.30

JOAN VANDUYNHOVEN**Vendor Total \$389.11**

Claim #	Description	Account Number	Invoice / PO	Amount
6852	TRAVEL AND MEALS - SATELLITE CLINICS IN DILLON & ANACONDA - JANUARY 2018	2270.801.4401.90.370	013018 / 1807109	\$389.11

SMITH MEDICAL PARTNERS**Vendor Total \$354.24**

Claim #	Description	Account Number	Invoice / PO	Amount
6772	BIRTH CONTROL PIOOS, RINGS	2270.801.4401.90.220	9008512153 / 1806667	\$354.24

MT BROOM & BRUSH COMPANY**Vendor Total \$47.79**

Claim #	Description	Account Number	Invoice / PO	Amount
6853	Supplies for Family Planning Event	2270.801.4401.90.220	1266314 / 1807036	\$47.79

FAMILY PLANNING PETTY CASH**Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6851	DISTILLED WATER FOR AUTOCLAVE	2270.801.4401.90.220	2593925633 / 1807113	\$12.00
6851	DISTILLED WATER FOR AUTOCLAVE	2270.801.4401.90.220	2595213558 / 1807113	\$10.00

STEPHANIE GARCIA**Vendor Total \$22.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6854	Supplies for Family Planning event	2270.801.4401.90.220	60910269403031213 580 / 1807035	\$22.00

2275 Superfund Resident Metals

Fund Total \$451.35

200 Metro

Department Total \$451.35

440189 Residential Metals

Subtotal \$451.35

STAPLES INC (PHOENIX)--

Vendor Total \$177.46

Claim #	Description	Account Number	Invoice / PO	Amount
6879	Scissors, staple puller, stapler, tape dispenser, step file, wireless mouse, mouse pad, garbage can, storage, notebooks dividers, label tape, ruler	2275.200.4401.89.220	60355178201187000 118 / 1806185	\$177.46

HIGHLAND AUTO PARTS

Vendor Total \$111.60

Claim #	Description	Account Number	Invoice / PO	Amount
6949	TR-50 - RMAP spark plugs, meter, carb cleaner, spray paint, air filter, foam sleeve, oil filter,	2275.200.4401.89.230	579517 / 1807127	\$15.08
6949	TR-50 - RMAP spark plugs, meter, carb cleaner, spray paint, air filter, foam sleeve, oil filter,	2275.200.4401.89.230	579322 / 1807127	\$17.52
6949	TR-50 - RMAP spark plugs, meter, carb cleaner, spray paint, air filter, foam sleeve, oil filter,	2275.200.4401.89.230	579254 / 1807127	\$4.99
6949	TR-50 - RMAP spark plugs, meter, carb cleaner, spray paint, air filter, foam sleeve, oil filter,	2275.200.4401.89.230	579344 / 1807127	\$55.90
6949	TR-50 - RMAP spark plugs, meter, carb cleaner, spray paint, air filter, foam sleeve, oil filter,	2275.200.4401.89.230	579300 / 1807127	\$14.44
6949	TR-50 - RMAP spark plugs, meter, carb cleaner, spray paint, air filter, foam sleeve, oil filter,	2275.200.4401.89.230	579191 / 1807127	\$3.67

MCGREE TRUCKING

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
6950	Kelly Warehouse dumpster	2275.200.4401.89.340	59777 / 1807124	\$75.00

BUTTE GM AUTO CENTER

Vendor Total \$65.05

Claim #	Description	Account Number	Invoice / PO	Amount
6948	T-68 RMAP door handle	2275.200.4401.89.230	104539 / 1807123	\$65.05

PACIFIC STEEL & RECYCLING

Vendor Total \$19.44

Claim #	Description	Account Number	Invoice / PO	Amount
6951	RMAP flat strap, cold roll	2275.200.4401.89.230	6327433 / 1807125	\$19.44

2275 Superfund Resident Metals

Fund Total \$451.35

200 Metro

Department Total \$451.35

440189 Residential Metals

Subtotal \$451.35

ACE HARDWARE.

Vendor Total \$2.80

Claim #	Description	Account Number	Invoice / PO	Amount
6947	RMAP - TR50 fastners, Inv. B11347	2275.200.4401.89.230	B11347 / 1807128	\$2.80

2278 ARCO Source Area/SW

Fund Total \$1,514.22

200 Metro

Department Total \$1,514.22

430635 Source Area & Strm Wtr Dist

Subtotal \$1,514.22

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
6773	Ground lease - Ryan Rd.	2278.200.4306.35.530	20181 / 1807044	\$500.00

STAPLES INC (PHOENIX)--

Vendor Total \$360.88

Claim #	Description	Account Number	Invoice / PO	Amount
6879	Stand up desk- Hassler	2278.200.4306.35.210	60355178201187000 118 / 1806185	\$199.99
6879	Notebooks, date stamps	2278.200.4306.35.210	60355178201187000 118 / 1806185	\$160.89

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$211.71

Claim #	Description	Account Number	Invoice / PO	Amount
6911	Bushing, nipple, hose, clamp	2278.200.4306.35.230	B113566 / 1807177	\$211.71

JAY D CLARK

Vendor Total \$193.98

Claim #	Description	Account Number	Invoice / PO	Amount
7024	Clothing allowance	2278.200.4306.35.220	A626248 / 1807106	\$75.99
7024	Clothing allowance	2278.200.4306.35.220	A664088 / 1807106	\$117.99

VERIZON WIRELESS DALLAS

Vendor Total \$93.72

Claim #	Description	Account Number	Invoice / PO	Amount
6652	VOICE MESSAGING/DATA CHARGES/565-2208/NEW CRADLEPOINT/KELLEY MINEYARD	2278.200.4306.35.340	9800615295 / 0	\$40.01
6652	VOICE MESSAGING/DATA CHARGES/490-7405/JON SESSO	2278.200.4306.35.340	9800615295 / 0	\$53.71

PIONEER CONCRETE & FUEL

Vendor Total \$83.25

Claim #	Description	Account Number	Invoice / PO	Amount
6912	Concrete corner of Main St and Agate St.	2278.200.4306.35.220	106984 / 1806184	\$83.25

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$70.68

Claim #	Description	Account Number	Invoice / PO	Amount
6743	Propane, cattle panel, screw, pin clevis, eye bolt, nuts	2278.200.4306.35.230	106198 / 1807030	\$35.30
6743	Propane, cattle panel, screw, pin clevis, eye bolt, nuts	2278.200.4306.35.230	635278 / 1807030	\$35.38

2280 Senior Citizens

Fund Total \$6,337.00

999 Non-Dept Aligned Activity

Department Total \$6,337.00

450320 Aging Council

Subtotal \$6,337.00

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$6,337.00

Claim #	Description	Account Number	Invoice / PO	Amount
6953	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY18	2280.999.4503.20.390	FEB18AGING / 1800013	\$6,337.00

293 Tifid Industrial

Department Total \$3,171.07

470241 Tax Increment Development

Subtotal \$3,171.07

PINTLER GROUP

Vendor Total \$2,625.00

Claim #	Description	Account Number	Invoice / PO	Amount
6999	Digital marketing - Building a website and making sure people can easily find it while continuing to send press releases and write content.	2312.293.4702.41.350	256 / 1807240	\$2,625.00

360 OFFICE SOLUTIONS

Vendor Total \$488.06

Claim #	Description	Account Number	Invoice / PO	Amount
6774	Desk, Standing Kristen Rosa	2312.293.4702.41.210	1822020 / 1806986	\$299.99
6774	Mat, Anti Fatigue for Kristen Rosa.	2312.293.4702.41.210	1809321 / 1806986	\$188.07

CENTURYLINK..

Vendor Total \$58.01

Claim #	Description	Account Number	Invoice / PO	Amount
6775	MONTHLY PHONE CHARGES/LIFT STATION #1/TIFID	2312.293.4702.41.340	4067822981168B011 8 / 0	\$58.01

2313 URA Revolving Loans

Fund Total \$1,250.00

291 Uptown Revitalization

Department Total \$1,250.00

470245 URA/Community Dev Activities

Subtotal \$1,250.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
7000	URA Contract January 2018. Invoice No. URA 02072018.	2313.291.4702.45.730	URA02072018 / 1807236	\$1,250.00

2320 Urban Renewal District 2

Fund Total \$6,842.72

291 Uptown Revitalization

Department Total \$6,842.72

470245 URA/Community Dev Activities

Subtotal \$6,842.72

CROGS GROUP LLC

Vendor Total \$5,678.74

Claim #	Description	Account Number	Invoice / PO	Amount
6913	25% URA Grant for 17 North Main Street (OMG! Mongolian Grill - Thomas Cronnelly)	2320.291.4702.45.730	020618 / 1807167	\$5,678.74

LISA MICHELLE EDWARDS

Vendor Total \$950.00

Claim #	Description	Account Number	Invoice / PO	Amount
6855	URA 50% sidewalk at 512-514 West Granite Street.	2320.291.4702.45.730	020118 / 1807111	\$950.00

INSTY-PRINTS

Vendor Total \$139.95

Claim #	Description	Account Number	Invoice / PO	Amount
7002	Business cards for Karen Byrnes, Brianne Downey, and Susan Powell. 500 each.	2320.291.4702.45.320	94370 / 1806872	\$109.95
7002	Business cards for Karen Byrnes, Brianne Downey, and Susan Powell. 500 each.	2320.291.4702.45.320	94485 / 1806872	\$30.00

COLLABORATIVE DESIGN ARCHITECTS INC

Vendor Total \$74.03

Claim #	Description	Account Number	Invoice / PO	Amount
7001	Butte Parking Garage Project No. 1429. Invoice No. 2017-0451.	2320.291.4702.45.950	20170451 / 1807309	\$74.03

2384 Economic Development

Fund Total \$60,400.00

999 Non-Dept Aligned Activity

Department Total \$60,400.00

470301 Economic Development

Subtotal \$60,400.00

ADVANTAGE BUTTE INC

Vendor Total \$17,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
6612	2018 Economic Development Mill Levy Monies for five athletic events in 2018-2019	2384.999.4703.01.350	634 / 1806877	\$17,000.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$14,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6613	2018 Economic Development Mill Levy Monies for the Butte Young Professionals Meeting in June 2018.	2384.999.4703.01.350	CCBYP01242018 / 1806856	\$7,000.00
6613	2018 Economic Development Mill Levy Monies for BEDCC Marketing - Butte Elevated	2384.999.4703.01.350	OCCBE01242018 / 1806873	\$7,200.00

ALPHA TECHNOLOGY LLC

Vendor Total \$10,600.00

Claim #	Description	Account Number	Invoice / PO	Amount
6668	2018 Economic Development Mill Levy Monies to purchase industrial sewing equipment, materials, and technician time in order to fabricate coolers, which are designed by the US Army Lab.	2384.999.4703.01.350	1726 / 1806878	\$10,600.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$8,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6615	2018 Economic Development Mill Levy Monies for th Graffiti Rapid Removal Project.	2384.999.4703.01.350	MSUB2018118 / 1806874	\$1,800.00
6615	2018 Economic Development Mill Levy Monies for the 2018 Montana Folk Festival.	2384.999.4703.01.350	MSUB2018119 / 1806874	\$6,400.00

MONTANA GAELIC CULTURAL SOCIETY

Vendor Total \$4,800.00

Claim #	Description	Account Number	Invoice / PO	Amount
6616	2018 Economic Development Mill Levy Monies for the An Ri Ra Festival.	2384.999.4703.01.350	6289 / 1806875	\$4,800.00

WORLD MUSEUM OF MINING

Vendor Total \$3,300.00

Claim #	Description	Account Number	Invoice / PO	Amount
6617	2018 Economic Development Mill Levy Monies for Event Tent and Tables.	2384.999.4703.01.350	000065 / 1806876	\$3,300.00

2384 Economic Development**Fund Total \$60,400.00**

999 Non-Dept Aligned Activity

Department Total \$60,400.00*470301 Economic Development**Subtotal \$60,400.00***GREELEY NEIGHBORHOOD COMM DEV
CORP INC****Vendor Total \$1,200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6614	2018 Economic Mill Levy Monies for Incentives to Neighborhood Community Individual Residents and/or Clusters of Residents who Beautify their BSB Neighborhood Community during the 2018 Alma Higgins Commemorative Competition and Celebration.	2384.999.4703.01.350	201801 / 1806880	\$1,200.00

SILVER BOW DD COUNCIL INC**Vendor Total \$1,100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6669	2018 Economic Development Mill Levy Monies for Building Active Communities to develop a pilot Wayfinding System.	2384.999.4703.01.350	2018WAYFIND / 1806879	\$1,100.00

137 Archives

Department Total \$3,285.11

460102 Archives

Subtotal \$3,007.98

GAYLORD BROTHERS**Vendor Total \$1,153.22**

Claim #	Description	Account Number	Invoice / PO	Amount
6619	Photo envelopes.	2385.137.4601.02.220	2518381 / 1806070	\$705.04
6619	Archival boxes, tape, album pages, negative envelopes.	2385.137.4601.02.220	2517883 / 1805200	\$448.18

LEES OFFICE CITY**Vendor Total \$1,008.68**

Claim #	Description	Account Number	Invoice / PO	Amount
6620	Paper, labels, tape, wrist pad for keyboard and mouse, pens and pencils. Jewell case for CD's.	2385.137.4601.02.210	19080 / 1806901	\$197.42
6620	Copy Machine ink and maintenance of machine. See Communication 17.67	2385.137.4601.02.360	19123 / 1806900	\$811.26

WEITZEL SIGNS**Vendor Total \$650.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6623	Neon sign of the Big "M" for permanent 100 objects exhibit	2385.137.4601.02.390	984019 / 1806903	\$650.00

MT BROOM & BRUSH COMPANY**Vendor Total \$98.58**

Claim #	Description	Account Number	Invoice / PO	Amount
6622	Bleach, clorox wipes, coffee etc	2385.137.4601.02.220	1264530 / 1806902	\$85.95
6622	Bleach, clorox wipes, coffee etc	2385.137.4601.02.220	1259655 / 1806902	\$12.63

MAHUGH FIRE & SAFETY LLC**Vendor Total \$79.50**

Claim #	Description	Account Number	Invoice / PO	Amount
6621	fire extinguisher inspections	2385.137.4601.02.220	77457 / 1806905	\$79.50

CULLIGAN INC**Vendor Total \$18.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6618	Salt for the HVAC system.	2385.137.4601.02.220	0116658 / 1806898	\$18.00

137 Archives

Department Total \$3,285.11

460103 Archives-Art Chateau

Subtotal \$277.13

MAHUGH FIRE & SAFETY LLC**Vendor Total \$175.70**

Claim #	Description	Account Number	Invoice / PO	Amount
6625	Fire extinguisher services and refills. Clark Chateau	2385.137.4601.03.220	73932 / 1806904	\$175.70

CHARTER COMMUNICATIONS.**Vendor Total \$101.43**

Claim #	Description	Account Number	Invoice / PO	Amount
6624	Clark Chateau Phone and internet services	2385.137.4601.03.340	0558861011518 / 1806897	\$101.43

164 Fire

Department Total \$6,921.06

420440 Fire Prevention

Subtotal \$6,921.06

MUNICIPAL EMERGENCY SERVICES INC**Vendor Total \$5,506.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6919	(1) 36 INCH LEATHERHEAD BAR (FORGED HALLIGAN TYPE) FOR RACETRACK VFD (GARY MATTERN) --- QUOTE NO. 1147110	2388.164.4204.40.220	IN1198419 / 1806471	\$214.00
6919	(3) ITEM NO. 201215-02 - AV-3000 HT (M), KVLRL; (3) ITEM NO. 2000077-50 - REG ASY, 2013, QD; AND (2) PACIFIC REFLEX - TZ25 CUSTOM PACIFIC REFLEX ORANGE REFLECTIVE TRAPIZOID FOR HELMET, 25/SHEET PER QUOTE NO. 1144445 FOR FOUR (4) NEW PROBATIONARY FIREFIGHTERS - ALLMENDINGER, BYRNE, ELLISON, SHERRILL	2388.164.4204.40.220	IN1198427 / 1806044	\$5,292.00

MONTANA STATE VOL FIREFIGHTERS ASSO**Vendor Total \$405.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6918	2018 ANNUAL MEMBERSHIP DUES FOR THE VOLUNTEER FIRE DEPARTMENTS: BIG BUTTE, BOULEVARD, CENTERVILLE, FLORAL PARK, HOME ATHERTON, LITTLE BASIN CREEK, RACE TRACK, ROCKER, AND TERRE VERDE	2388.164.4204.40.330	DUES2018 / 1807144	\$405.00

COONEYS LOCKSMITH**Vendor Total \$254.00**

Claim #	Description	Account Number	Invoice / PO	Amount
6916	(1) ADAMS RITE PADDLE OPERATOR FOR STATION NO. 1 INSIDE DOOR (IDAHO STREET) --- 27108	2388.164.4204.40.230	27108 / 1807142	\$119.00
6916	LABOR & TRIP CHARGE TO INSTALL ADAMS RITE PADDLE OPERATOR AT STATION NO. 1 - IDAHO STREET INSIDE DOOR --- 27108	2388.164.4204.40.360	27108 / 1807142	\$135.00

2388 Fire Fund

Fund Total \$6,921.06

164 Fire

Department Total \$6,921.06

420440 Fire Prevention

Subtotal \$6,921.06

AXMEN

Vendor Total \$206.30

Claim #	Description	Account Number	Invoice / PO	Amount
6915	(2) H-INNO GREY-25 FULL CAPE PARTICULATE BLOCK HOOD FOR FIREFIGHTING --- 352262	2388.164.4204.40.220	352262 / 1807153	\$206.30

MT BROOM & BRUSH COMPANY

Vendor Total \$181.77

Claim #	Description	Account Number	Invoice / PO	Amount
7005	(1) CASE WIPES PLUS WIPERS --- 1265942	2388.164.4204.40.220	1265942 / 1807028	\$98.00
7005	(1) CASE OPTIMA TOILET TISSUE; (1) CASE OF OPTIMA BIG KITCHEN ROLL TOWELS --- 1265941	2388.164.4204.40.220	1265941 / 1807029	\$83.77

UPS STORE 1204

Vendor Total \$144.38

Claim #	Description	Account Number	Invoice / PO	Amount
6920	SHIPPING CHARGES TO SEND POSICHEK 3 IN FOR SERVICE --- TRACKING#1ZV005720335899557	2388.164.4204.40.310	00000006881 / 1806737	\$76.54
6920	SHIPPING TO RETURN UNIFORMS --- RECEIPT NUMBER - 83328068363297888166	2388.164.4204.40.310	00000006863 / 1806578	\$67.84

BERTS UPHOLSTERY

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
7004	REPAIRED ONE (1) TURNOUT COAT AND ONE (1) TURNOUT PANT - FIREFIGHTER BRANT BRISTOL --- 101	2388.164.4204.40.360	020818 / 1807277	\$70.00

HIGHLAND AUTO PARTS

Vendor Total \$53.87

Claim #	Description	Account Number	Invoice / PO	Amount
6716	BULB	2388.164.4204.40.230	578820 / 1806965	\$45.90
6956	WIRE PIG TAIL AND LIGHT	2388.164.4204.40.230	579193 / 1807059	\$7.97

ABOUT T'S EMBROIDERY AND MORE

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
6778	(1) ART SETUP FEE FOR BSB FIRE DEPARTMENT HIGH-VIS JACKETS; (1) LOGO ON (1) JACKET --- 414804	2388.164.4204.40.390	414804 / 1806994	\$30.00

2388 Fire Fund

Fund Total \$6,921.06

164 Fire

Department Total \$6,921.06

420440 Fire Prevention

Subtotal \$6,921.06

LEES OFFICE CITY

Vendor Total \$29.95

Claim #	Description	Account Number	Invoice / PO	Amount
6917	(1) SLEEVE OF HEAVY-DUTY PACKAGING TAPE - 1.88" X 54.67 YD X 3" CORE --- 19362	2388.164.4204.40.210	19362 / 1807151	\$29.95

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	CIVIC CENTER TO SOUTH SIDE FIRE STATION NETWORK MANAGEMENT/MONITORING	2388.164.4204.40.340	1802014503 / 1800628	\$25.00

ACE HARDWARE.

Vendor Total \$14.79

Claim #	Description	Account Number	Invoice / PO	Amount
6914	(2) LYSOL LINEN, (1) CLOROX CLEANER WIPES; (1) TRUCK TIRE GUAGE --- B12930	2388.164.4204.40.220	B12930 / 1807105	\$14.79

2397 Community Development

Fund Total \$1,200.00

423 Pe - 12A

Department Total \$1,200.00

470226 BASICSUBELEMENT NOT FOUND [470226]

Subtotal \$1,200.00

HEADWATERS RC&D

Vendor Total \$1,200.00

Claim #	Description	Account Number	Invoice / PO	Amount
6856	BSTF Grant 1-17-09 Headframes Grant Admin and for dotted i. Invoice No. 2175.	2397.423.4702.26.730	2175 / 1807131	\$1,200.00

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
6830	JMV-1999 Old Alero-Towed from 678 Dakota to Pacific Steel & Recycling.	2830.999.4308.30.390	257261 / 1806982	\$100.00

2850 911 Emergency Services

Fund Total \$150.75

111 Sheriff

Department Total \$150.75

420160 911 Emergency Account

Subtotal \$150.75

VERIZON WIRELESS DALLAS

Vendor Total \$68.70

Claim #	Description	Account Number	Invoice / PO	Amount
6652	VOICE MESSAGING/DATA CHARGES/490-0444/911 COORDINATOR	2850.111.4201.60.340	9800615295 / 0	\$68.70

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	CIVIC CENTER PEER TO DTC	2850.111.4201.60.340	1802014503 / 1800628	\$50.00

360 OFFICE SOLUTIONS

Vendor Total \$32.05

Claim #	Description	Account Number	Invoice / PO	Amount
7006	markers, letter portfolio (McPherson)	2850.111.4201.60.210	2011951 / 1807255	\$32.05

2857 NRDP Grants

Fund Total \$14,584.00

122 Planning Board

Department Total \$14,584.00

411071 NRD-FISH POND

Subtotal \$14,584.00

Hawe Steel Design LLC

Vendor Total \$14,584.00

Claim #	Description	Account Number	Invoice / PO	Amount
7013	Gazebo - Skyline Park	2857.122.4110.71.930	141916 / 1807397	\$14,584.00

2880 Library

Fund Total \$365.00

880 Grants

Department Total \$365.00

460120 Facilities

Subtotal \$365.00

MAGDA

Vendor Total \$365.00

Claim #	Description	Account Number	Invoice / PO	Amount
6718	ANNUAL MEMBERSHIP DUES	2880.880.4601.20.330	012518 / 1806768	\$95.00
6857	DEPOSITS FOR: BARBARA VAN CLEVE: PURE QUILL AND BEAU THEIGE'S GUITARS	2880.880.4601.20.390	120617 / 1807092	\$270.00

4040 Capital Improvements

Fund Total \$5,664.14

999 Non-Dept Aligned Activity

Department Total \$5,664.14

420143 Sheriff's

Subtotal \$5,664.14

DANA SAFETY SUPPLY INC

Vendor Total \$5,664.14

Claim #	Description	Account Number	Invoice / PO	Amount
6675	aluminum bumper/K-9 CAR	4040.999.4201.43.940	496325 / 1806925	\$358.31
6675	console, 12 vDC outlets, slide out locking swing arm/K-9 CAR	4040.999.4201.43.940	498305 / 1806923	\$800.90
6675	Canine transport system, air circulation fan, heat alarm unit, remote pager/beeper/K-9 CAR	4040.999.4201.43.940	497716 / 1806924	\$4,504.93

4100 Ura Capital Projects

Fund Total \$46.04

291 Uptown Revitalization

Department Total \$46.04

470245 URA/Community Dev Activities

Subtotal \$46.04

CENTURYLINK..

Vendor Total \$46.04

Claim #	Description	Account Number	Invoice / PO	Amount
6720	PARKING GARAGE ELEVATOR PHONE	4100.291.4702.45.950	4067822945081B01 18 / 0	\$46.04

5210 Water Utility Division

Fund Total \$68.80

103 Public Works

Department Total \$68.80

430510 Administration

Subtotal \$68.80

MMIA - LIABILITY

Vendor Total \$68.80

Claim #	Description	Account Number	Invoice / PO	Amount
7011	DEDUCTABLE RECOVERY INVOICE	5210.103.4305.10.580	118004 / 1807350	\$68.80

5310 Metro Sewer Operation

Fund Total \$25.00

103 Public Works

Department Total \$25.00

430640 Treatment & Disposal

Subtotal \$25.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	METRO PLANT NETWORK MANAGEMENT/MONITORING	5310.103.4306.40.340	1802014503 / 1800628	\$25.00

5410 Solid Waste

Fund Total \$40.01

103 Public Works

Department Total \$40.01

430840 Disposal

Subtotal \$40.01

VERIZON WIRELESS DALLAS

Vendor Total \$40.01

Claim #	Description	Account Number	Invoice / PO	Amount
6652	VOICE MESSAGING/DATA CHARGES/498-2881/LANDFILL OFFICE	5410.103.4308.40.340	9800615295 / 0	\$40.01

5711 Community Facilities

Fund Total \$854.13

117 Government Buildings

Department Total \$854.13

411201 Facilities Administration

Subtotal \$854.13

SJ PERRY COMPANY INC

Vendor Total \$517.71

Claim #	Description	Account Number	Invoice / PO	Amount
6726	HEALTH DEPT BOILER IGINITORS STOCK	5711.117.4112.01.230	B0955 / 1806945	\$352.48
6927	HEALTH DEPT BOILER RELEIFE VALVE	5711.117.4112.01.230	C0576 / 1807181	\$165.23

MT BROOM & BRUSH COMPANY

Vendor Total \$282.60

Claim #	Description	Account Number	Invoice / PO	Amount
6725	HEALTH DEPT CLOROX WIPES	5711.117.4112.01.220	1240827 / 1806944	\$42.25
6725	HEALTH DEPT JANITOR SUPPLIES CLORX WIPES LEMON SENT HAND LOTION ETC	5711.117.4112.01.220	1263983 / 1806943	\$110.75
6926	HEALTH DEPT CLEANING SUPPLIES LEMON DIS,TOWELL ROLS TISSUE ETC	5711.117.4112.01.220	1265995 / 1807180	\$129.60

ACE HARDWARE.

Vendor Total \$35.98

Claim #	Description	Account Number	Invoice / PO	Amount
6724	HD ALUM WINDOW TRIM	5711.117.4112.01.230	B08764 / 1806950	\$35.98

CONSOLIDATED ELECTRICAL DISTRIBUTORS INC

Vendor Total \$17.84

Claim #	Description	Account Number	Invoice / PO	Amount
6925	OUTLET INSTALL OFFICE SEPERATION	5711.117.4112.01.230	0942565200 / 1807193	\$14.36
6925	HEALTH DEPT OUTLET REPLACEMENT	5711.117.4112.01.230	0942565189 / 1807192	\$3.48

5713 Small Business Incubator

Fund Total \$25.00

190 BSB Econ Development

Department Total \$25.00

470210 SBI Administration

Subtotal \$25.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	BUSINESS DEVELOPMENT CENTER	5713.190.4702.10.340	1802014503 / 1800628	\$25.00

6030 Central Edp & Comm

Fund Total \$1,352.15

102 Finance & Budget

Department Total \$800.00

500301 EDP Service

Subtotal \$800.00

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$800.00

Claim #	Description	Account Number	Invoice / PO	Amount
6928	COURTHOUSE NETWORK MANAGEMENT/MONITORING OF WIRELESS NETWORK	6030.102.5003.01.340	1802014503 / 1800628	\$100.00
7028	PUBLIC BANDWIDTH	6030.102.5003.01.340	1802014501 / 0	\$350.00
7028	COLOCATION FEE	6030.102.5003.01.350	1802014502 / 0	\$350.00

6030 Central Edp & Comm

Fund Total \$1,352.15

999 Non-Dept Aligned Activity

Department Total \$552.15

507001 PBX

Subtotal \$552.15

CENTURYLINK BUSINESS SERVICES QCC

Vendor Total \$526.69

Claim #	Description	Account Number	Invoice / PO	Amount
6877	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1431674371 / 0	\$526.69

CENTURYLINK..

Vendor Total \$25.46

Claim #	Description	Account Number	Invoice / PO	Amount
6729	TRUNK LINE	6030.999.5070.01.340	4067232286060B01 18 / 0	\$25.46

6031 Central Admin Services

Fund Total \$16.90

108 Personnel Office

Department Total \$16.90

500701 Personnel Office

Subtotal \$16.90

TIM WULF

Vendor Total \$16.90

Claim #	Description	Account Number	Invoice / PO	Amount
7009	MILEAGE	6031.108.5007.01.370	013118 / 1807340	\$16.90

6035 GIS Operations

Fund Total \$189.17

122 Planning Board

Department Total \$189.17

411030 Planning

Subtotal \$189.17

STAPLES INC (PHOENIX)--

Vendor Total \$189.17

Claim #	Description	Account Number	Invoice / PO	Amount
6879	Pens, folders, paper and tape	6035.122.4110.30.210	60355178201187000 118 / 1806185	\$189.17

6040 FUND NOT FOUND [6040]

Fund Total \$10.30

320 Central Equipment

Department Total \$10.30

500133 BASICSUBELEMENT NOT FOUND [500133]

Subtotal \$10.30

BSB TREASURER

Vendor Total \$10.30

Claim #	Description	Account Number	Invoice / PO	Amount
7010	REPLACEMENT TITLE FOR ROADS' 1978 FORD VAN #E14BHBF0771	6040.320.5001.33.220	020618 / 1807164	\$10.30

6050 Employee Health Ins

Fund Total \$64,353.35

108 Personnel Office

Department Total \$64,353.35

500920 Self-Funded Program

Subtotal \$64,353.35

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$64,353.35

Claim #	Description	Account Number	Invoice / PO	Amount
7012	Health Insurance Claims Fund Batch Request for the week of 02/12/2018	6050.108.5009.20.350	021218HEALTH / 1807372	\$64,353.35