



## Expenditure List

As Reviewed by the Finance & Budget Committee

Thursday, March 08, 2018

# Total \$399,899.25

---

Chairperson

Dan Foley

---

Vice Chairperson

Bill Andersen

---

Dan Callahan

---

Jim Fisher

---

Sheryl Ralph

---

John Sorich





Expenditure List Details  
As Of Thursday, March 08, 2018

Total \$399,899.25



# Executive Summary Sorted By Descending Amounts

<b>6050 Employee Health Ins</b>	<b>Fund Total \$87,355.85</b>
<b>108 Personnel Office</b>	<b>Department Total \$87,355.85</b>
500920 Self-Funded Program	\$87,355.85
<b>1000 General Fund</b>	<b>Fund Total \$85,171.89</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$25,991.11</b>
510360 Contributions	\$14,333.33
410890 Employee Associated Costs	\$4,536.40
510301 Unallocated Costs	\$3,621.38
410532 Independent Audits	\$3,000.00
450210 Burial Of Soldiers	\$500.00
<b>111 Sheriff</b>	<b>Department Total \$22,325.54</b>
420201 Detention & Correction	\$15,944.91
420101 Law Enforcement Services	\$3,971.64
420205 Detention Canteen	\$2,373.99
420150 Traffic & Safety-DUI Prg	\$35.00
<b>117 Government Buildings</b>	<b>Department Total \$9,982.01</b>
411201 Facilities Administration	\$9,982.01
<b>136 Public Library</b>	<b>Department Total \$7,870.51</b>
460101 Library Services	\$7,870.51
<b>103 Public Works</b>	<b>Department Total \$7,177.98</b>
460430 Parks	\$5,016.88
430260 Traffic & Pedestrian	\$1,713.95
430910 Cemetery	\$447.15
<b>102 Finance &amp; Budget</b>	<b>Department Total \$2,642.89</b>
410520 Finance & Budget	\$2,642.89
<b>104 Animal Control</b>	<b>Department Total \$1,965.04</b>
440601 Animal Control	\$1,965.04
<b>119 Health Office</b>	<b>Department Total \$1,905.74</b>
440111 Comm Enrichment	\$1,698.50
440110 Public Health Admin.	\$207.24
<b>128 Disaster And Emer. Serv.</b>	<b>Department Total \$1,541.18</b>
420601 Emergency Mgmt	\$1,541.18
<b>113 County Attorney</b>	<b>Department Total \$1,500.00</b>
411101 Legal Service	\$1,500.00
<b>115 J. P. Court II</b>	<b>Department Total \$705.99</b>
410342 JP Court DUI Grant Year 2	\$556.00
410340 Justice Court	\$149.99
<b>130 Board Of Recreation</b>	<b>Department Total \$616.00</b>
460441 Administration	\$616.00

<b>107 Clerk And Recorders</b>	<b>Department Total \$471.00</b>
410901 Records Admin.	\$405.00
410550 Accounting	\$66.00
<b>132 Code Enforcement</b>	<b>Department Total \$470.52</b>
420501 Protective Inspection	\$470.52
<b>110 Treasurer</b>	<b>Department Total \$6.38</b>
410540 Treasurer	\$6.38
<b>5310 Metro Sewer Operation</b>	<b>Fund Total \$50,351.02</b>
<b>103 Public Works</b>	<b>Department Total \$50,351.02</b>
430640 Treatment & Disposal	\$50,334.19
430630 Collection & Transmission	\$16.83
<b>2425 SID 400</b>	<b>Fund Total \$21,681.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$21,681.59</b>
430263 Street Lighting	\$21,681.59
<b>2388 Fire Fund</b>	<b>Fund Total \$20,535.67</b>
<b>164 Fire</b>	<b>Department Total \$20,535.67</b>
420440 Fire Prevention	\$20,535.67
<b>5210 Water Utility Division</b>	<b>Fund Total \$17,314.34</b>
<b>103 Public Works</b>	<b>Department Total \$17,314.34</b>
430550 Transmission And Distr.	\$15,471.82
430510 Administration	\$1,049.86
430540 Purification & Treatment	\$792.66
<b>2320 Urban Renewal District 2</b>	<b>Fund Total \$12,356.40</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$12,356.40</b>
470245 URA/Community Dev Activities	\$12,356.40
<b>5330 Storm Water</b>	<b>Fund Total \$10,982.73</b>
<b>103 Public Works</b>	<b>Department Total \$10,982.73</b>
430650 Storm Water	\$10,982.73
<b>2110 Road Fund</b>	<b>Fund Total \$9,656.82</b>
<b>103 Public Works</b>	<b>Department Total \$9,656.82</b>
430240 Roads & Street Maint.	\$9,656.82
<b>2280 Senior Citizens</b>	<b>Fund Total \$6,337.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$6,337.00</b>
450320 Aging Council	\$6,337.00
<b>2314 East Butte RRA</b>	<b>Fund Total \$6,183.75</b>
<b>294 EAST BUTTE URA</b>	<b>Department Total \$6,183.75</b>
470245 URA/Community Dev Activities	\$6,183.75

<b>5212 Silver Lake Wtr Sys Oper</b>	<b>Fund Total \$5,245.52</b>
<b>103 Public Works</b>	<b>Department Total \$5,245.52</b>
430550 <i>Transmission And Distr.</i>	\$5,245.52
<b>2210 Civic Center</b>	<b>Fund Total \$4,926.92</b>
<b>147 Civic Center</b>	<b>Department Total \$4,926.92</b>
460442 <i>Civic Center</i>	\$4,926.92
<b>2278 ARCO Source Area/SW</b>	<b>Fund Total \$4,883.08</b>
<b>200 Metro</b>	<b>Department Total \$4,883.08</b>
430638 <i>Superfund Strmwtr Cap Imprv</i>	\$4,818.12
430635 <i>Source Area &amp; Strm Wtr Dist</i>	\$64.96
<b>2850 911 Emergency Services</b>	<b>Fund Total \$3,579.13</b>
<b>111 Sheriff</b>	<b>Department Total \$3,579.13</b>
420160 <i>911 Emergency Account</i>	\$3,579.13
<b>2406 SID 196</b>	<b>Fund Total \$3,308.09</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$3,308.09</b>
430263 <i>Street Lighting</i>	\$3,308.09
<b>5711 Community Facilities</b>	<b>Fund Total \$2,801.68</b>
<b>117 Government Buildings</b>	<b>Department Total \$2,801.68</b>
411201 <i>Facilities Administration</i>	\$2,801.68
<b>4040 Capital Improvements</b>	<b>Fund Total \$2,554.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$2,554.00</b>
420143 <i>Sheriff's</i>	\$2,554.00
<b>2270 Health</b>	<b>Fund Total \$2,345.97</b>
<b>801 Family Services</b>	<b>Department Total \$2,201.97</b>
440190 <i>Family Planning</i>	\$909.22
440154 <i>Immunization Program</i>	\$875.44
440161 <i>Air Quality Program</i>	\$150.11
440112 <i>BASICSUBELEMNT NOT FOUND [440112]</i>	\$82.53
440151 <i>H.I.V. Preventions</i>	\$82.53
440159 <i>BASICSUBELEMNT NOT FOUND [440159]</i>	\$38.31
440125 <i>BASICSUBELEMNT NOT FOUND [440125]</i>	\$25.54
440171 <i>W.I.C.</i>	\$25.54
440170 <i>M.C.H.</i>	\$12.75
<b>000 Null Department</b>	<b>Department Total \$144.00</b>
344089 <i>BASICSUBELEMNT NOT FOUND [344089]</i>	\$144.00
<b>2288 Emergency Services</b>	<b>Fund Total \$2,248.00</b>
<b>164 Fire</b>	<b>Department Total \$2,248.00</b>
420441 <i>Emergency Services</i>	\$2,248.00



<b>2405 SID 111</b>	<b>Fund Total \$2,236.76</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$2,236.76</b>
<i>430234 Street Lighting</i>	\$2,236.76
<b>6030 Central Edp &amp; Comm</b>	<b>Fund Total \$1,864.13</b>
<b>102 Finance &amp; Budget</b>	<b>Department Total \$1,319.05</b>
<i>500301 EDP Service</i>	\$1,319.05
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$545.08</b>
<i>507001 PBX</i>	\$545.08
<b>2398 Economic Development</b>	<b>Fund Total \$1,790.60</b>
<b>410 Neighborhood Improvement</b>	<b>Department Total \$1,790.60</b>
<i>470245 URA/Community Dev Activities</i>	\$1,790.60
<b>2403 SID 26</b>	<b>Fund Total \$1,646.86</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,646.86</b>
<i>430234 Street Lighting</i>	\$1,646.86
<b>2386 Transit System</b>	<b>Fund Total \$1,636.97</b>
<b>169 Transit System</b>	<b>Department Total \$1,636.97</b>
<i>430430 Transit Operations</i>	\$1,636.97
<b>2443 SID 1017</b>	<b>Fund Total \$1,573.11</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,573.11</b>
<i>430263 Street Lighting</i>	\$1,573.11
<b>2423 SID 392</b>	<b>Fund Total \$1,510.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,510.04</b>
<i>430263 Street Lighting</i>	\$1,510.04
<b>2415 SID 317-319</b>	<b>Fund Total \$1,465.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,465.75</b>
<i>430263 Street Lighting</i>	\$1,465.75
<b>6031 Central Admin Services</b>	<b>Fund Total \$1,345.00</b>
<b>108 Personnel Office</b>	<b>Department Total \$1,345.00</b>
<i>500701 Personnel Office</i>	\$1,345.00
<b>2140 Weed Control</b>	<b>Fund Total \$1,150.57</b>
<b>126 Extension Agent</b>	<b>Department Total \$1,150.57</b>
<i>431102 Legacy Program</i>	\$1,090.62
<i>431101 Weed Control</i>	\$59.95
<b>2312 Ramsay TIFID#2</b>	<b>Fund Total \$1,144.80</b>
<b>293 Tifid Industrial</b>	<b>Department Total \$1,144.80</b>
<i>470241 Tax Increment Development</i>	\$1,144.80
<b>2440 SID 1014</b>	<b>Fund Total \$1,073.48</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$1,073.48</b>
<i>430263 Street Lighting</i>	\$1,073.48

<b>2385 Public Archives</b>	<b>Fund Total \$1,037.00</b>
<b>137 Archives</b>	<b>Department Total \$1,037.00</b>
460102 Archives	\$755.87
460103 Archives-Art Chateau	\$281.13
<b>2404 SID 28</b>	<b>Fund Total \$986.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$986.68</b>
430234 Street Lighting	\$986.68
<b>2444 SID 1018</b>	<b>Fund Total \$934.04</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$934.04</b>
430263 Street Lighting	\$934.04
<b>2419 SID 364</b>	<b>Fund Total \$924.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$924.75</b>
430263 Street Lighting	\$924.75
<b>2435 SID 371</b>	<b>Fund Total \$880.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$880.66</b>
430263 Street Lighting	\$880.66
<b>2446 SID 1020</b>	<b>Fund Total \$862.26</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$862.26</b>
430263 Street Lighting	\$862.26
<b>2408 SID 221</b>	<b>Fund Total \$802.75</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$802.75</b>
430263 Street Lighting	\$802.75
<b>5410 Solid Waste</b>	<b>Fund Total \$775.58</b>
<b>103 Public Works</b>	<b>Department Total \$775.58</b>
430840 Disposal	\$775.58
<b>4610 FUND NOT FOUND [4610]</b>	<b>Fund Total \$750.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$750.00</b>
411201 Facilities Administration	\$750.00
<b>2180 District Courts</b>	<b>Fund Total \$729.00</b>
<b>148 District Court I</b>	<b>Department Total \$714.00</b>
440199 Dist Crt Drug Crt	\$714.00
<b>813 Drug &amp; Alcohol</b>	<b>Department Total \$15.00</b>
440191 BSB Drug Crt	\$15.00
<b>2410 SID 260</b>	<b>Fund Total \$705.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$705.41</b>
430263 Street Lighting	\$705.41
<b>2430 SID 1004</b>	<b>Fund Total \$614.49</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$614.49</b>
430263 Street Lighting	\$614.49

<b>2407 SID 212-219</b>	<b>Fund Total \$582.40</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$582.40</b>
<i>430263 Street Lighting</i>	\$582.40
<b>2436 SID 1011</b>	<b>Fund Total \$565.36</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$565.36</b>
<i>430263 Street Lighting</i>	\$565.36
<b>2402 SID 25</b>	<b>Fund Total \$562.98</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$562.98</b>
<i>430234 Street Lighting</i>	\$562.98
<b>2431 SID 1005</b>	<b>Fund Total \$541.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$541.06</b>
<i>430263 Street Lighting</i>	\$541.06
<b>2442 SID 1016</b>	<b>Fund Total \$476.89</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$476.89</b>
<i>430263 Street Lighting</i>	\$476.89
<b>6010 Central Equipment</b>	<b>Fund Total \$471.25</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$471.25</b>
<i>510301 Unallocated Costs</i>	\$471.25
<b>2413 SID 291</b>	<b>Fund Total \$458.70</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$458.70</b>
<i>430263 Street Lighting</i>	\$458.70
<b>2432 SID 1006</b>	<b>Fund Total \$423.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$423.87</b>
<i>430263 Street Lighting</i>	\$423.87
<b>2450 SID 1024</b>	<b>Fund Total \$400.50</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$400.50</b>
<i>430263 Street Lighting</i>	\$400.50
<b>2437 SID 1012</b>	<b>Fund Total \$393.27</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$393.27</b>
<i>430263 Street Lighting</i>	\$393.27
<b>2421 SID 368</b>	<b>Fund Total \$385.05</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$385.05</b>
<i>430263 Street Lighting</i>	\$385.05
<b>2411 SID 264</b>	<b>Fund Total \$380.41</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$380.41</b>
<i>430263 Street Lighting</i>	\$380.41
<b>2409 SID 247</b>	<b>Fund Total \$373.32</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$373.32</b>
<i>430263 Street Lighting</i>	\$373.32

<b>2426 SID 405</b>	<b>Fund Total \$361.97</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$361.97</b>
<i>430263 Street Lighting</i>	<i>\$361.97</i>
<b>2414 SID 316</b>	<b>Fund Total \$357.46</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$357.46</b>
<i>430263 Street Lighting</i>	<i>\$357.46</i>
<b>2383 Arco Historic Pres Fund</b>	<b>Fund Total \$306.98</b>
<b>122 Planning Board</b>	<b>Department Total \$306.98</b>
<i>411030 Planning</i>	<i>\$306.98</i>
<b>2416 SID 330</b>	<b>Fund Total \$298.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$298.68</b>
<i>430263 Street Lighting</i>	<i>\$298.68</i>
<b>2396 NRDP Greenway Proj</b>	<b>Fund Total \$289.62</b>
<b>122 Planning Board</b>	<b>Department Total \$289.62</b>
<i>411069 NRD Green Way Project</i>	<i>\$289.62</i>
<b>2427 SID 408</b>	<b>Fund Total \$282.59</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$282.59</b>
<i>430234 Street Lighting</i>	<i>\$282.59</i>
<b>2441 SID 1015</b>	<b>Fund Total \$274.28</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$274.28</b>
<i>430263 Street Lighting</i>	<i>\$274.28</i>
<b>2433 SID 1007</b>	<b>Fund Total \$270.83</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$270.83</b>
<i>430263 Street Lighting</i>	<i>\$270.83</i>
<b>2453 SID 1028</b>	<b>Fund Total \$248.19</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$248.19</b>
<i>430263 Street Lighting</i>	<i>\$248.19</i>
<b>2438 SID 1013</b>	<b>Fund Total \$230.20</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$230.20</b>
<i>430263 Street Lighting</i>	<i>\$230.20</i>
<b>2401 SID 21</b>	<b>Fund Total \$225.47</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$225.47</b>
<i>430234 Street Lighting</i>	<i>\$225.47</i>
<b>2449 SID 1023</b>	<b>Fund Total \$213.15</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$213.15</b>
<i>430263 Street Lighting</i>	<i>\$213.15</i>
<b>2445 SID 1019</b>	<b>Fund Total \$202.48</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$202.48</b>
<i>430263 Street Lighting</i>	<i>\$202.48</i>

<b>2434 SID 1009</b>	<b>Fund Total \$199.06</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$199.06</b>
<i>430263 Street Lighting</i>	<i>\$199.06</i>
<b>2412 SID 270-278</b>	<b>Fund Total \$186.66</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$186.66</b>
<i>430263 Street Lighting</i>	<i>\$186.66</i>
<b>2448 SID 1022</b>	<b>Fund Total \$170.34</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$170.34</b>
<i>430263 Street Lighting</i>	<i>\$170.34</i>
<b>2420 SID 367</b>	<b>Fund Total \$170.10</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$170.10</b>
<i>430263 Street Lighting</i>	<i>\$170.10</i>
<b>2452 SID 1027</b>	<b>Fund Total \$168.29</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$168.29</b>
<i>430263 Street Lighting</i>	<i>\$168.29</i>
<b>2417 SID 340</b>	<b>Fund Total \$155.71</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$155.71</b>
<i>430263 Street Lighting</i>	<i>\$155.71</i>
<b>2439 SID 1013A</b>	<b>Fund Total \$146.22</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$146.22</b>
<i>430263 Street Lighting</i>	<i>\$146.22</i>
<b>2145 Parking Commission</b>	<b>Fund Total \$134.22</b>
<b>146 Parking Commission</b>	<b>Department Total \$134.22</b>
<i>430266 Parking Facilities</i>	<i>\$134.22</i>
<b>2429 SID 410</b>	<b>Fund Total \$127.64</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$127.64</b>
<i>430234 Street Lighting</i>	<i>\$127.64</i>
<b>2984 Developmentally Disabled</b>	<b>Fund Total \$126.87</b>
<b>156 Developmentally Disabled</b>	<b>Department Total \$126.87</b>
<i>450135 Aid To The Disabled</i>	<i>\$126.87</i>
<b>2428 SID 409</b>	<b>Fund Total \$105.12</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$105.12</b>
<i>430234 Street Lighting</i>	<i>\$105.12</i>
<b>2830 Junk Vehicle</b>	<b>Fund Total \$100.00</b>
<b>999 Non-Dept Aligned Activity</b>	<b>Department Total \$100.00</b>
<i>430830 Junk Vehicle</i>	<i>\$100.00</i>
<b>2447 SID 1021</b>	<b>Fund Total \$82.68</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$82.68</b>
<i>430263 Street Lighting</i>	<i>\$82.68</i>

<b>2418 SID 346</b>	<b>Fund Total \$58.87</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$58.87</b>
<i>430263 Street Lighting</i>	<i>\$58.87</i>
<b>5713 Small Business Incubator</b>	<b>Fund Total \$49.00</b>
<b>190 BSB Econ Development</b>	<b>Department Total \$49.00</b>
<i>470210 SBI Administration</i>	<i>\$49.00</i>
<b>4100 Ura Capital Projects</b>	<b>Fund Total \$46.04</b>
<b>291 Uptown Revitalization</b>	<b>Department Total \$46.04</b>
<i>470245 URA/Community Dev Activities</i>	<i>\$46.04</i>
<b>2422 SID 391</b>	<b>Fund Total \$35.33</b>
<b>950 Maintenance Sids</b>	<b>Department Total \$35.33</b>
<i>430263 Street Lighting</i>	<i>\$35.33</i>

# Expenditure Details

1000 General Fund

Fund Total \$85,171.89

102 Finance & Budget

Department Total \$2,642.89

410520 Finance & Budget

Subtotal \$2,642.89

**LEES OFFICE CITY**

**Vendor Total \$2,555.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7624	ADJUSTABLE DESK RISER PLUS - STANDING DESK - DEBBIE, KATE, LUCY	1000.102.4105.20.260	19795 / 1807692	\$1,125.00
7624	ADJUSTABLE DUAL MONITOR ARM - DEBBIE, KATE, LUCY	1000.102.4105.20.260	19795 / 1807692	\$657.00
7624	DUAL MONITOR ARM KIT - STEVE	1000.102.4105.20.210	19827 / 1807692	\$179.00
7624	ADJUSTABLE DESK RISER PLUS - STANDING DESK - JULI	1000.102.4105.20.260	19968 / 1807692	\$375.00
7624	ADJUSTABLE DUAL MONITOR ARM - JULI	1000.102.4105.20.260	19968 / 1807692	\$219.00

**COMPUTER DISCOUNT WHSE GOVT**

**Vendor Total \$87.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7511	Adobe Acrobat Pro (6 Month)	1000.102.4105.20.220	LSP4559 / 1807489	\$87.89



## 103 Public Works

Department Total \$7,177.98

430260 Traffic &amp; Pedestrian

Subtotal \$1,713.95

**NORTHWESTERN ENERGY (1)****Vendor Total \$1,713.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7625	1939 CONTINENTAL DR FLSHING LGHT, BUTTE MT 59701	1000.103.4302.60.340	3100013-6 20180305 / 0	\$6.22
7625	1901 S FRANKLIN ST, BUTTE MT 59701	1000.103.4302.60.340	3326168-6 20180305 / 0	\$24.12
7625	AMHERST AND FARRAGUT SIGNAL LIGHT, BUTTE MT 59701	1000.103.4302.60.340	2105039-8 20180305 / 0	\$42.51
7625	14 W GALENA ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	0870843-0 20180305 / 0	\$79.96
7625	102 1/2 S ARIZONA ST, BUTTE MT 59701	1000.103.4302.60.340	0895247-5 20180305 / 0	\$45.22
7625	101 1/2 S MONTANA ST, BUTTE MT 59701	1000.103.4302.60.340	0898586-3 20180305 / 0	\$22.40
7625	210 W PARK ST ALLY, BUTTE MT 59701	1000.103.4302.60.340	0899370-1 20180305 / 0	\$69.14
7625	550 E MERCURY ST SGNL, BUTTE MT 59701	1000.103.4302.60.340	1438721-1 20180305 / 0	\$12.82
7625	LEXINGTON AND DEWEY BLVD FLASHING LIGHT, BUTTE MT 59701	1000.103.4302.60.340	1573925-3 20180305 / 0	\$9.15
7625	TRAFFIC LIGHT 2814 FARRAGUT AVE, BUTTE MT 59701	1000.103.4302.60.340	0724284-5 20180305 / 0	\$7.14
7625	TRAFFIC LIGHT BROADWAY ARIZONA, BUTTE MT 59701	1000.103.4302.60.340	0722689-7 20180305 / 0	\$148.82
7625	TRAFFIC LIGHT MONTANA GRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722695-4 20180305 / 0	\$151.21
7625	TRAFFIC FLASHER, BUTTE MT 59701	1000.103.4302.60.340	0722697-0 20180305 / 0	\$148.82
7625	WYOMING BROADWAY SIGNAL, BUTTE MT 59701	1000.103.4302.60.340	0722698-8 20180305 / 0	\$148.82
7625	TRAFFIC LIGHT WYOMINGGRANITE, BUTTE MT 59701	1000.103.4302.60.340	0722699-6 20180305 / 0	\$148.82
7625	TRAFFIC LIGHT MAIN MERCURY, BUTTE MT 59701	1000.103.4302.60.340	0722700-2 20180305 / 0	\$151.21
7625	TRAFFIC LIGHT MAIN PLATINUM, BUTTE MT 59701	1000.103.4302.60.340	0722701-0 20180305 / 0	\$151.21
7625	MAIN 2ND ST, BUTTE MT 59701	1000.103.4302.60.340	0722707-7 20180305 / 0	\$23.89
7625	TRAFFIC LIGHT FARRAGUT AMHERST, BUTTE MT 59701	1000.103.4302.60.340	0722710-1 20180305 / 0	\$151.21
7625	TRAFFIC LIGHT FARRAGUT COBBAN, BUTTE MT 59701	1000.103.4302.60.340	0722711-9 20180305 / 0	\$151.21
7625	CORNER FARRAGUT AND FLORAL BLVD, BUTTE MT 59701	1000.103.4302.60.340	0722809-1 20180305 / 0	\$7.35

1000 General Fund

Fund Total \$85,171.89

103 Public Works

Department Total \$7,177.98

430260 Traffic & Pedestrian

Subtotal \$1,713.95

7625	MAP 41576 C 20 2 OF 2, BUTTE MT	1000.103.4302.60.340	0724365-2	\$12.70
	59701		20180305 / 0	

1000 General Fund

Fund Total \$85,171.89

103 Public Works

Department Total \$7,177.98

430910 Cemetery

Subtotal \$447.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$447.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7626	5001 CRACKERVILLE RD OTBD, ANACONDA MT 59711	1000.103.4309.10.340	3040053-5 20180305 / 0	\$447.15

1000 General Fund

Fund Total \$85,171.89

103 Public Works

Department Total \$7,177.98

460430 Parks

Subtotal \$5,016.88

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,004.32**

Claim #	Description	Account Number	Invoice / PO	Amount
7627	3030 OREGON AVE, BUTTE MT 59701	1000.103.4604.30.340	3077242-0 20180305 / 0	\$197.76
7627	3002 CONTINENTAL DR POND, BUTTE MT 59701	1000.103.4604.30.340	2073557-7 20180305 / 0	\$5.85
7627	HANNA PARK EMMETT AND GOLD WATER, BUTTE MT 59701	1000.103.4604.30.340	2015603-0 20180305 / 0	\$6.22
7627	3002 CONTINENTAL DR, BUTTE MT 59701	1000.103.4604.30.340	2071933-2 20180305 / 0	\$177.45
7627	101 MILKY WAY PARK, BUTTE MT 59701	1000.103.4604.30.340	2072144-5 20180305 / 0	\$49.06
7627	129 1/2 W PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3277091-9 20180305 / 0	\$79.98
7627	SKATE PARK/PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	3117151-5 20180305 / 0	\$50.12
7627	STODDEN PARK FIELD #1 SCOREBOARD, BUTTTE MT 59701	1000.103.4604.30.340	3130797-8 20180305 / 0	\$7.06
7627	1304 4 MILE VIEW RD, BUTTE MT 59701	1000.103.4604.30.340	3130799-4 20180305 / 0	\$8.05
7627	3105 UTAH AVE OTBD, BUTTE MT 59701	1000.103.4604.30.340	3368703-9 20180305 / 0	\$9.15
7627	207 E PARK ST, BUTTE MT 59701	1000.103.4604.30.340	3456440-1 20180305 / 0	\$22.54
7627	MCGRUFF PARK AND GARDEN ST, BUTTE MT 59701	1000.103.4604.30.340	1530388-6 20180305 / 0	\$10.04
7627	1750 CALIFORNIA AVE, BUTTE MT 59701	1000.103.4604.30.340	1410913-6 20180305 / 0	\$5.85
7627	X MAS SCENE BEHIND RACETRACK FIREHALL, BUTTE MT 59701	1000.103.4604.30.340	1554371-3 20180305 / 0	\$134.57
7627	CLARKS PARK BATHROOMS, BUTTE MT 59701	1000.103.4604.30.340	1870871-9 20180305 / 0	\$30.11
7627	CLARK PARK SPLASH PARK BUILDING, BUTTE MT 59701	1000.103.4604.30.340	1870884-2 20180305 / 0	\$7.35
7627	CLARKS PARK OPERATING SYSTEMS BLDG, BUTTE MT 59701	1000.103.4604.30.340	1906804-8 20180305 / 0	\$6.22
7627	HANNA PARK EMMETT AND GOLD LIGHT POLE, BUTTE MT 59701	1000.103.4604.30.340	1799417-9 20180305 / 0	\$12.76
7627	KAW AND GEORGE ST TEMP, BUTTE MT 59701	1000.103.4604.30.340	1337244-6 20180305 / 0	\$5.85
7627	1340 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	1357037-9 20180305 / 0	\$32.69
7627	1741 CLEVELAND AVE, BUTTE MT 59701	1000.103.4604.30.340	1175550-1 20180305 / 0	\$12.59

1000 General Fund

Fund Total \$85,171.89

103 Public Works

Department Total \$7,177.98

460430 Parks

Subtotal \$5,016.88

7627	FATHER SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	1257785-4 20180305 / 0	\$11.12
7627	STODDEN PARK PUMP PRIMARYMETER BALL FD, BUTTE MT 59701	1000.103.4604.30.340	1033723-6 20180305 / 0	\$40.40
7627	SPRINKLERS EMMETT AND COPPER, BUTTE MT 59701	1000.103.4604.30.340	1049069-6 20180305 / 0	\$6.22
7627	2707 HARRISON AVE, BUTTE MT 59701	1000.103.4604.30.340	0837872-1 20180305 / 0	\$103.64
7627	400 MISSOULA AVE, BUTTE MT 59701	1000.103.4604.30.340	0839188-0 20180305 / 0	\$12.76
7627	80 BEEF TRAIL RD PARK, BUTTE MT 59701	1000.103.4604.30.340	0851086-9 20180305 / 0	\$624.43
7627	LNGFLW BB FLD, BUTTE MT 59701	1000.103.4604.30.340	0793987-9 20180305 / 0	\$12.73
7627	P AND P ANSELMO, BUTTE MT 59701	1000.103.4604.30.340	0724366-0 20180305 / 0	\$50.86
7627	P P CINDERS FLD, BUTTE MT 59701	1000.103.4604.30.340	0724367-8 20180305 / 0	\$25.42
7627	P P Chester STEELE PARK, BUTTE MT 59701	1000.103.4604.30.340	0724368-6 20180305 / 0	\$102.39
7627	P P C STREET PARK, BUTTE MT 59701	1000.103.4604.30.340	0724369-4 20180305 / 0	\$34.47
7627	HEBGEN PARK-KOPRIVICA PARK, BUTTE MT 59701	1000.103.4604.30.340	0724371-0 20180305 / 0	\$38.14
7627	P P Tot Lot #3-Silver/Girard, BUTTE MT 59701	1000.103.4604.30.340	0724372-8 20180305 / 0	\$25.42
7627	P P Northwest Field, BUTTE MT 59701	1000.103.4604.30.340	0724374-4 20180305 / 0	\$50.86
7627	P P Tot Lot #1, Copper/Emmett, BUTTE MT 59701	1000.103.4604.30.340	0724375-1 20180305 / 0	\$25.42
7627	P P Cherokee Park, BUTTE MT 59701	1000.103.4604.30.340	0724376-9 20180305 / 0	\$12.70
7627	P AND P Mina & Main Rink, BUTTE MT 59701	1000.103.4604.30.340	0724377-7 20180305 / 0	\$25.42
7627	P AND P Stodden Park, BUTTE MT 59701	1000.103.4604.30.340	0724378-5 20180305 / 0	\$296.68
7627	P P JFK Park, BUTTE MT 59701	1000.103.4604.30.340	0724379-3 20180305 / 0	\$172.35
7627	Kaw Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724390-0 20180305 / 0	\$41.03
7627	Oregon Street Tunnel Lights, BUTTE MT 59701	1000.103.4604.30.340	0724392-6 20180305 / 0	\$40.78
7627	STODDEN PARK POOL CLUBHOUSE, BUTTE MT 59701	1000.103.4604.30.340	0724551-7 20180305 / 0	\$894.20
7627	300 S DAKOTA ST, BUTTE MT 59701	1000.103.4604.30.340	0725684-5 20180305 / 0	\$17.98

1000 General Fund

Fund Total \$85,171.89

103 Public Works

Department Total \$7,177.98

460430 Parks

Subtotal \$5,016.88

7627	PARROTT PARK, BUTTE MT 59701	1000.103.4604.30.340	0724213-4 20180305 / 0	\$6.60
7627	STODDEN PARK AMPHITHEATER, BUTTE MT 59701	1000.103.4604.30.340	0724231-6 20180305 / 0	\$31.11
7627	CLARK AND ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724235-7 20180305 / 0	\$6.34
7627	127 E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724236-5 20180305 / 0	\$6.09
7627	700 WEST COPPER, BUTTE MT 59701	1000.103.4604.30.340	0724237-3 20180305 / 0	\$32.49
7627	600 W COPPER ST, BUTTE MT 59701	1000.103.4604.30.340	0724240-7 20180305 / 0	\$15.25
7627	400 S ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724241-5 20180305 / 0	\$6.34
7627	P P CLARKS PARK, BUTTE MT 59701	1000.103.4604.30.340	0724243-1 20180305 / 0	\$777.48
7627	P P FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724244-9 20180305 / 0	\$114.41
7627	COUNTRY CLUB PARK ACROSS FR 111 FLEECER, BUTTE MT 59701	1000.103.4604.30.340	0724245-6 20180305 / 0	\$5.85
7627	3401 N HILLCREST DRIVE, BUTTE MT 59701	1000.103.4604.30.340	0724246-4 20180305 / 0	\$5.85
7627	FR SHEEHAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724248-0 20180305 / 0	\$12.70
7627	FATHER SHEEHAN PARK PUMPS, BUTTE MT 59701	1000.103.4604.30.340	0724249-8 20180305 / 0	\$8.65
7627	SPRINKLERS MT/WOOLMAN PARK, BUTTE MT 59701	1000.103.4604.30.340	0724272-0 20180305 / 0	\$5.85
7627	944 W GRANITE, BUTTE MT 59701	1000.103.4604.30.340	0724274-6 20180305 / 0	\$6.22
7627	1615 C STREET WMTR, BUTTE MT 59701	1000.103.4604.30.340	0724276-1 20180305 / 0	\$12.70
7627	1028 W MERCURY, BUTTE MT 59701	1000.103.4604.30.340	0724303-3 20180305 / 0	\$5.85
7627	LEWISOHN/ALABAMA, BUTTE MT 59701	1000.103.4604.30.340	0724314-0 20180305 / 0	\$15.65
7627	3201 KENNEDY AVE, BUTTE MT 59701	1000.103.4604.30.340	0724315-7 20180305 / 0	\$12.70
7627	BLACKTAIL PARK BEHIND 1 BITTERSWEET, BUTTE MT 59701	1000.103.4604.30.340	0724318-1 20180305 / 0	\$5.85
7627	GALAXY PARK BEHIND 307 GALAXY, BUTTE MT 59701	1000.103.4604.30.340	0724319-9 20180305 / 0	\$5.97
7627	674 BASIN CREEK RD, BUTTE MT 59701	1000.103.4604.30.340	0724326-4 20180305 / 0	\$18.63
7627	FATHER SHEEHAN PARK CONCESSION, BUTTE MT 59701	1000.103.4604.30.340	0724329-8 20180305 / 0	\$326.96

1000 General Fund

Fund Total \$85,171.89

103 Public Works

Department Total \$7,177.98

460430 Parks

Subtotal \$5,016.88

7627	CHESTER STEELE PARK RESTROOMS, BUTTE MT 59701	1000.103.4604.30.340	0724336-3 20180305 / 0	\$9.27
7627	PARK E 2ND ST, BUTTE MT 59701	1000.103.4604.30.340	0724359-5 20180305 / 0	\$0.75
7627	1615 ADAMS AVE, BUTTE MT 59701	1000.103.4604.30.340	0724360-3 20180305 / 0	\$5.85
7627	BROADWAY AND ARIZONA, BUTTE MT 59701	1000.103.4604.30.340	0724238-1 20180305 / 0	\$6.22

**HIGHLAND AUTO PARTS**

**Vendor Total \$12.56**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7380	OIL AND AIR FILTERS	1000.103.4604.30.230	581240 / 1807746	\$12.56

1000 General Fund

Fund Total \$85,171.89

104 Animal Control

Department Total \$1,965.04

440601 Animal Control

Subtotal \$1,965.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$790.06**

Claim #	Description	Account Number	Invoice / PO	Amount
7628	699 CENTENNIAL AVE, BUTTE MT 59701	1000.104.4406.01.340	1399477-7 20180305 / 0	\$790.06

**ANIMAL CARE EQUIPMENT & SERVICES**

**Vendor Total \$399.91**

Claim #	Description	Account Number	Invoice / PO	Amount
7381	Net for Animal Control, Muzzles & Leashes	1000.104.4406.01.220	59404 / 1807486	\$399.91

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$266.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7454	(2) Cases of Bleach, (4) Bags of Purina Cat Chow, (2) Bottles of WIndex, (1) Case of Paper Towels for Dispencers	1000.104.4406.01.220	1268851 / 1807505	\$157.40
7454	(2) Case of Bleach, (4) Bags of Purina Cat Chow	1000.104.4406.01.220	1270018 / 1807771	\$109.40

**HIGHLANDS VETERINARY HOSPITAL**

**Vendor Total \$174.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7453	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37481 / 1806732	\$15.00
7453	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37525 / 1806732	\$15.00
7453	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37667 / 1806732	\$99.00
7453	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37848 / 1806732	\$15.00
7453	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37849 / 1806732	\$15.00
7453	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37850 / 1806732	\$15.00



1000 General Fund

Fund Total \$85,171.89

104 Animal Control

Department Total \$1,965.04

440601 Animal Control

Subtotal \$1,965.04

**AMHERST ANIMAL HOSPITAL INC**

**Vendor Total \$135.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7451	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	174675 / 1805880	\$118.90
7451	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	174689 / 1805880	\$16.75

**ZOETIS US LLC**

**Vendor Total \$113.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7531	RABIES TAGS FOR THE ANIMAL SHELTER	1000.104.4406.01.220	9005567346 / 1807880	\$10.00
7531	Vaccines for the Animal Shelter	1000.104.4406.01.220	9005567337 / 1807856	\$103.00

**PIT PRINTERS**

**Vendor Total \$54.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7455	(500) 2 Sided Animal Shelter Business Cards	1000.104.4406.01.320	12079 / 1807772	\$54.00

**Casagranda, Jaclyn**

**Vendor Total \$27.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7530	Reimbursement to Jacki Casagranda for purchasing a vacuum @ Walmart for the Animal Shelter	1000.104.4406.01.220	05913 / 1807900	\$27.83

**HIGHLAND AUTO PARTS**

**Vendor Total \$3.79**

Claim #	Description	Account Number	Invoice / PO	Amount
7452	(1) Oil Filter	1000.104.4406.01.230	580513 / 1807776	\$3.79

1000 General Fund

Fund Total \$85,171.89

107 Clerk And Recorders

Department Total \$471.00

410550 Accounting

Subtotal \$66.00

**MT STANDARD**

**Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7512	Legal ad - Notice of Public Hearing, Election Equipment Sole Source Purchase, ESS. Publication dates January 28, February 4	1000.107.4105.50.330	20569083 / 1806585	\$66.00

1000 General Fund

Fund Total \$85,171.89

107 Clerk And Recorders

Department Total \$471.00

410901 Records Admin.

Subtotal \$405.00

**J & H Inc**

**Vendor Total \$405.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7382	DOCUWARE MONTHLY SAAS LEASE (3 LICESNSES; ADDL GB's OF STORAGE) March through June 2018	1000.107.4109.01.220	524189 / 1807803	\$405.00

1000 General Fund

Fund Total \$85,171.89

110 Treasurer

Department Total \$6.38

410540 Treasurer

Subtotal \$6.38

**BRANDI LAMMI**

**Vendor Total \$6.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7534	MILEAGE REIMBURSEMENT/FEBRUARY MAIL PICK UP AT THE POST OFFICE	1000.110.4105.40.370	030118 / 1807987	\$6.38

1000 General Fund

Fund Total \$85,171.89

111 Sheriff

Department Total \$22,325.54

420101 Law Enforcement Services

Subtotal \$3,971.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,155.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7629	225 N ALASKA, BUTTE MT 59701	1000.111.4201.01.340	1157777-2 20180305 / 0	\$2,155.70

**STANFORD POLICE AND EMERGENCY SUPPLY**

**Vendor Total \$762.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7457	U.S. Armor Bullet Proof Vest (Officer Leyba)	1000.111.4201.01.260	93787 / 1807762	\$762.14

**OMG NATIONAL**

**Vendor Total \$445.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7536	500 plastic badges #2012 w/pin	1000.111.4201.01.220	Y1165618 / 1807891	\$445.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$275.14**

Claim #	Description	Account Number	Invoice / PO	Amount
7535	dial antimicro	1000.111.4201.01.220	1270558 / 1807872	\$37.16
7535	towels, tissue, clorox, clean & fresh, hand cleaner, liners, lysol	1000.111.4201.01.220	1270589 / 1807873	\$237.98

**360 OFFICE SOLUTIONS**

**Vendor Total \$174.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7456	dymo labels	1000.111.4201.01.210	2059260 / 1807807	\$159.92
7456	speakers	1000.111.4201.01.210	2063170 / 1807808	\$14.27

**BUGBITE PEST CONTROL**

**Vendor Total \$140.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7593	Law Enforcement Detective unit pest control	1000.111.4201.01.390	2424 / 1800382	\$140.00

**HIGHLAND AUTO PARTS**

**Vendor Total \$19.47**

Claim #	Description	Account Number	Invoice / PO	Amount
7383	OIL FILTERS	1000.111.4201.01.230	581233 / 1807744	\$19.47

1000 General Fund

Fund Total \$85,171.89

111 Sheriff

Department Total \$22,325.54

420150 Traffic & Safety-DUI Prg

Subtotal \$35.00

**BUTTE CARES INC**

**Vendor Total \$35.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7384	DUI Task Force meeting supplies	1000.111.4201.50.350	00418BSBDUI / 1807753	\$35.00

1000 General Fund

Fund Total \$85,171.89

111 Sheriff

Department Total \$22,325.54

420201 Detention & Correction

Subtotal \$15,944.91

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$7,568.27**

Claim #	Description	Account Number	Invoice / PO	Amount
7630	121 W QUARTZ ST, BUTTE MT 59701	1000.111.4202.01.340	1302517-6 20180305 / 0	\$7,568.27

**FOOD SERVICES OF AMERICA**

**Vendor Total \$5,148.65**

Claim #	Description	Account Number	Invoice / PO	Amount
7440	potatoes/canteen crackers	1000.111.4202.01.220	5483339 / 1807758	\$46.00
7460	detention food	1000.111.4202.01.220	5483340 / 1800196	\$3,006.78
7537	detention food	1000.111.4202.01.220	5484941 / 1800196	\$2,095.87

**SOUTHWEST MONTANA COMMUNITY  
HEALTH CNTR**

**Vendor Total \$1,372.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7461	10/04/2017 LB	1000.111.4202.01.390	100517BOYD / 1807751	\$125.00
7461	10/04/2017 RV	1000.111.4202.01.390	100417VAUGHN / 1807751	\$178.00
7461	09/28/2017 EP	1000.111.4202.01.390	092817PUENTES / 1807751	\$125.00
7461	11/01/2017 TP	1000.111.4202.01.390	110117PHILLIPS / 1807751	\$121.00
7461	10/04/2017 WE	1000.111.4202.01.390	100417ENGELS / 1807751	\$210.00
7461	11/01/2017 JB	1000.111.4202.01.390	110117BENTCIK / 1807751	\$125.00
7461	10/18/2017 MH	1000.111.4202.01.390	101817HOLLOW / 1807751	\$121.00
7461	11/01/2017 ZT	1000.111.4202.01.390	110117TELLER / 1807751	\$125.00
7461	10/18/2017 TP	1000.111.4202.01.390	101817PHILLIPS / 1807751	\$121.00
7461	10/04/2017 JF	1000.111.4202.01.390	100417FAHNESTO CK / 1807751	\$121.00

**MT BROOM & BRUSH COMPANY**

**Vendor Total \$618.62**

Claim #	Description	Account Number	Invoice / PO	Amount
7538	wringer, cups, towels, tissue, liners, maxi pads, tampons	1000.111.4202.01.220	1270533 / 1807874	\$618.62

1000 General Fund

Fund Total \$85,171.89

111 Sheriff

Department Total \$22,325.54

420201 Detention & Correction

Subtotal \$15,944.91

**BUTTE PRODUCE**

**Vendor Total \$427.97**

Claim #	Description	Account Number	Invoice / PO	Amount
7459	detention produce	1000.111.4202.01.220	2534349 / 1807806	\$427.97

**360 OFFICE SOLUTIONS**

**Vendor Total \$397.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7458	SH 10 Staple Cartridge	1000.111.4202.01.210	in50284 / 1807810	\$45.83
7458	toners	1000.111.4202.01.210	2007990 / 1807763	\$703.74
7458	CREDIT MEMO	1000.111.4202.01.210	C2007990 / 1807763	(\$351.87)

**BUGBITE PEST CONTROL**

**Vendor Total \$250.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7594	Detention Center pest control	1000.111.4202.01.390	2425 / 1800383	\$250.00

**THREAD WRITERS INC**

**Vendor Total \$88.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7387	polos for kitchen staff	1000.111.4202.01.220	8256 / 1807755	\$88.00

**MT-STATE OF DEPT OF LABOR & INDUSTRY.**

**Vendor Total \$62.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7385	Operating certificate Fees(hot water heat)	1000.111.4202.01.220	2010BOILMTN0060 15 / 1807752	\$31.00
7385	Operating certificate Fees(hot water heat)	1000.111.4202.01.220	2010BOILMTN0060 14 / 1807752	\$31.00

**SJ PERRY COMPANY INC**

**Vendor Total \$11.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7386	plumbers grease, tape, washer	1000.111.4202.01.220	C2062 / 1807754	\$11.70



1000 General Fund

Fund Total \$85,171.89

111 Sheriff

Department Total \$22,325.54

420205 Detention Canteen

Subtotal \$2,373.99

**US POSTMASTER MAIN/DEWEY**

**Vendor Total \$1,143.60**

Claim #	Description	Account Number	Invoice / PO	Amount
7441	STAMPED ENVELOPES FOR DETENTION CANTEEN	1000.111.4202.05.310	022718 / 1807876	\$1,143.60

**BUTTE PRODUCE**

**Vendor Total \$936.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7388	canteen snacks/candy	1000.111.4202.05.220	2534011 / 1801750	\$936.48

**THREE BEARS ALASKA-BUTTE**

**Vendor Total \$248.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7389	canteen supplies	1000.111.4202.05.220	0057A / 1807756	\$248.83

**FOOD SERVICES OF AMERICA**

**Vendor Total \$45.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7440	potatoes/canteen crackers	1000.111.4202.05.220	5483339 / 1807758	\$45.08

1000 General Fund

Fund Total \$85,171.89

113 County Attorney

Department Total \$1,500.00

411101 Legal Service

Subtotal \$1,500.00

CCCS INC

Vendor Total \$1,500.00

Claim #	Description	Account Number	Invoice / PO	Amount
7568	MONTHLY BATTERERS INTERVENTION PROGRAM	1000.113.4111.01.390	BATTERERSFEBR UARY18 / 1800020	\$1,500.00

1000 General Fund

Fund Total \$85,171.89

115 J. P. Court II

Department Total \$705.99

410340 Justice Court

Subtotal \$149.99

**LEES OFFICE CITY**

**Vendor Total \$149.99**

Claim #	Description	Account Number	Invoice / PO	Amount
7539	26A Original Toner Cartridge	1000.115.4103.40.210	19824 / 1807910	\$149.99

1000 General Fund

Fund Total \$85,171.89

115 J. P. Court II

Department Total \$705.99

410342 JP Court DUI Grant Year 2

Subtotal \$556.00

**KAYLAN MINOR LAW PC**

**Vendor Total \$556.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7462	Kaylan Minor Defense Attorney billing for DUI Court for February 2018	1000.115.4103.42.350	DUICOURTFEBRU ARY2018 / 1807864	\$556.00

1000 General Fund

Fund Total \$85,171.89

117 Government Buildings

Department Total \$9,982.01

411201 Facilities Administration

Subtotal \$9,982.01

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,952.49**

Claim #	Description	Account Number	Invoice / PO	Amount
7631	201 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	3252948-9 20180305 / 0	\$233.82
7631	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360590-8 20180305 / 0	\$3,223.52
7631	40 E BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	3360591-6 20180305 / 0	\$1,891.54
7631	155 W GRANITE ST, BUTTE MT 59701	1000.117.4112.01.340	0100481-1 20180305 / 0	\$2,739.79
7631	17 W QUARTZ ST, BUTTE MT 59701	1000.117.4112.01.340	0725068-1 20180305 / 0	\$1,851.14
7631	241 N ALASKA ST, BUTTE MT 59701	1000.117.4112.01.340	0725072-3 20180305 / 0	\$12.68

**BSB WATER UTILITY DIVISION**

**Vendor Total \$29.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7564	JACOBS HOUSE WATER CHARGES	1000.117.4112.01.340	M5938000000218 / 0	\$29.52

1000 General Fund

Fund Total \$85,171.89

119 Health Office

Department Total \$1,905.74

440110 Public Health Admin.

Subtotal \$207.24

**360 OFFICE SOLUTIONS**

**Vendor Total \$153.24**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	1000.119.4401.10.210	2079450 / 1807904	\$153.24

**LEES OFFICE CITY**

**Vendor Total \$54.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7540	TONER FOR D SNYDER-ADMIN ASST	1000.119.4401.10.210	19782 / 1807903	\$54.00

**1000 General Fund**

**Fund Total \$85,171.89**

**119 Health Office**

**Department Total \$1,905.74**

*440111 Comm Enrichment*

*Subtotal \$1,698.50*

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$1,090.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7464	OptiPlex 7050 Small Form Factor, one monitor and video adaptor, net 30, Quote number: 1025730938186. This is for Hank Hockaday at Community Enrichment	1000.119.4401.11.260	10224902863 / 1807447	\$1,090.68

**SAFETY & HEALTH SERVICES**

**Vendor Total \$450.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7466	(3) 8 hour HAZWOPER/MSHA Refresher Course of Chris Chebul, Hank Hockaday and Cindy Winston	1000.119.4401.11.380	4408 / 1807773	\$450.00

**MURDOCHS RANCH & HOME SUPPLY BUTTE**

**Vendor Total \$73.91**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7465	Gloves, Padlock, Double Safety Hasp, Dewalt Slotted 2", Phillips Power Bit, T25 Torx Bits	1000.119.4401.11.220	108148 / 1807775	\$73.91

**LEES OFFICE CITY**

**Vendor Total \$59.94**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7398	(2) Packs of Laminating Sheets, (4) Staple Removers	1000.119.4401.11.210	19567 / 1807465	\$59.94

**ACE HARDWARE.**

**Vendor Total \$23.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7463	Padlock, Hasp Fxd Safety 3-1/4", Hasp Fxd Stpl 4 -1/2"	1000.119.4401.11.230	B18251 / 1807777	\$23.97

1000 General Fund

Fund Total \$85,171.89

128 Disaster And Emer. Serv.

Department Total \$1,541.18

420601 Emergency Mgmt

Subtotal \$1,541.18

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$987.82**

Claim #	Description	Account Number	Invoice / PO	Amount
7570	BSB SHARE OF ENERGY COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$2,134.91)	1000.128.4206.01.340	316359150218 / 0	\$987.82

**BUTTES BEST LAWN AND CLEANING SRVC INC**

**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7352	MONTHLY JANITORIAL SERVICE AT EOC	1000.128.4206.01.390	1212 / 1800858	\$400.00

**LISA CAREY**

**Vendor Total \$98.88**

Claim #	Description	Account Number	Invoice / PO	Amount
7353	LIGHTS AND ORNAMENTS FOR HOLIDAY TREE AT EOC	1000.128.4206.01.220	4211 / 1807727	\$73.08
7353	LIGHTS AND ORNAMENTS FOR HOLIDAY TREE AT EOC	1000.128.4206.01.220	4112 / 1807727	\$25.80

**BSB WATER UTILITY DIVISION**

**Vendor Total \$54.48**

Claim #	Description	Account Number	Invoice / PO	Amount
7569	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	M1436000000218 / 0	\$36.80
7569	BSB SHARE OF WATER COSTS AT THE EMERGENCY OPERATIONS CENTER (46.27% OF TOTAL COST PER CONTRACT/TOTAL BILL \$37.66/4" WATERLINE)	1000.128.4206.01.340	11729600000218 / 0	\$17.43
7569	EXTRA CHGS FROM JANUARY 2018	1000.128.4206.01.340	11729600000218 / 0	\$0.25



1000 General Fund

Fund Total \$85,171.89

130 Board Of Recreation

Department Total \$616.00

460441 Administration

Subtotal \$616.00

**RYAN MICHAEL MCCARTHY**

**Vendor Total \$352.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7401	PAYMENT FOR HOURS OF VOLLEYBALL REFEREE	1000.130.4604.41.390	022018 / 1807724	\$352.00

**DEVIN MCCARTHY**

**Vendor Total \$264.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7400	PAYMENT FOR VOLLEYBALL REFEREE	1000.130.4604.41.390	022018 / 1807728	\$264.00

1000 General Fund

Fund Total \$85,171.89

132 Code Enforcement

Department Total \$470.52

420501 Protective Inspection

Subtotal \$470.52

**MIKE NASHEIM**

**Vendor Total \$410.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7543	Reimbursement - Listening session in Helena for 2018 adoption of Building Codes	1000.132.4205.01.370	022718 / 1807882	\$69.76
7543	Reimbursement for traveling to Helena to take ICC Certificateion Examination on February 20	1000.132.4205.01.370	022118 / 1807898	\$72.76
7543	REIMBURSEMENT FOR E-2 EXAM	1000.132.4205.01.380	022118 / 1807898	\$199.00
7543	REIMBURSEMENT FOR PREP COURSE E-3	1000.132.4205.01.380	022118 / 1807898	\$69.00

**MT STANDARD**

**Vendor Total \$60.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7402	ZBA Legal Ad - February 15, 2018	1000.132.4205.01.330	20570242 / 1806451	\$60.00

1000 General Fund

Fund Total \$85,171.89

136 Public Library

Department Total \$7,870.51

460101 Library Services

Subtotal \$7,870.51

**JOHNSON CONTROLS INC**

**Vendor Total \$7,512.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7403	TO REPLACE FAILED DRYER AND CONTROL VALVE ON MULTI ZONE HOT DECK	1000.136.4601.01.360	161310149363 / 1805643	\$2,698.00
7403	TO REPLACE FAILED DRYER AND CONTROL VALVE ON MULTI ZONE HOT DECK	1000.136.4601.01.230	161310149363 / 1805643	\$4,814.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$358.51**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7632	3100 HARRISON AVE C 10, BUTTE MT 59701	1000.136.4601.01.340	1932793-1 20180305 / 0	\$358.51

1000 General Fund

Fund Total \$85,171.89

999 Non-Dept Aligned Activity

Department Total \$25,991.11

410532 Independent Audits

Subtotal \$3,000.00

**STATE TREASURER.**

**Vendor Total \$3,000.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7726	ANNUAL FINANCIAL REPORT FILING FEE	1000.999.4105.32.330	FY17 / 1808139	\$3,000.00

1000 General Fund

Fund Total \$85,171.89

999 Non-Dept Aligned Activity

Department Total \$25,991.11

410890 Employee Associated Costs

Subtotal \$4,536.40

**SAPPHIRE RESOURCE CONNECTION**

**Vendor Total \$4,193.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7548	EAP Services for April, May and June 2018	1000.999.4108.90.140	1027 / 1807902	\$4,193.40

**ALLEGIANCE BENEFIT PLAN  
MANAGEMENT**

**Vendor Total \$343.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7595	February 2018 Flex Program Administration Fee	1000.999.4108.90.140	5010200218 / 1807931	\$343.00

1000 General Fund

Fund Total \$85,171.89

999 Non-Dept Aligned Activity

Department Total \$25,991.11

450210 Burial Of Soldiers

Subtotal \$500.00

**AXELSON ALTERNATIVE CREMATION INC**

**Vendor Total \$500.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7404	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	022118CHASE / 1800432	\$500.00

1000 General Fund

Fund Total \$85,171.89

999 Non-Dept Aligned Activity

Department Total \$25,991.11

510301 Unallocated Costs

Subtotal \$3,621.38

**FATBEAM, LLC**

**Vendor Total \$3,621.38**

Claim #	Description	Account Number	Invoice / PO	Amount
7450	MONTHLY RECURRING CHARGES FOR INTERNET SERVICE/COURTHOUSE & EOC ( INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	5121 / 0	\$2,047.95
7450	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	1000.999.5103.01.340	5121 / 0	\$1,573.43

1000 General Fund

Fund Total \$85,171.89

999 Non-Dept Aligned Activity

Department Total \$25,991.11

510360 Contributions

Subtotal \$14,333.33

**HUMAN RESOURCES COUNCIL DISTRICT XII**

**Vendor Total \$14,333.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7571	MONTHLY INDIGENT RELIEF PAYMENT PER CONTRACT FOR FY18/\$14,333.33 PER MONTH (TOTAL \$172,000)/COMM #17- 491/APPROVED BY COC 9-20-17	1000.999.5103.60.730	92018 / 1802790	\$14,333.33



**2110 Road Fund**

**Fund Total \$9,656.82**

**103 Public Works**

**Department Total \$9,656.82**

*430240 Roads & Street Maint.*

*Subtotal \$9,656.82*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$9,656.82**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7633	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	1929620-1 20180305 / 0	\$446.31
7633	1319 S MONTANA ST HOT, BUTTE MT 59701	2110.103.4302.40.340	1453407-7 20180305 / 0	\$381.57
7633	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0918231-2 20180305 / 0	\$19.57
7633	2810 HARRISON AVE, BUTTE MT 59701	2110.103.4302.40.340	3087970-4 20180305 / 0	\$10.13
7633	1319 S MONTANA ST CRSR, BUTTE MT 59701	2110.103.4302.40.340	2174371-1 20180305 / 0	\$1,541.38
7633	1800 S MONTANA ST SIGN, BUTTE MT 59701	2110.103.4302.40.340	3046169-3 20180305 / 0	\$7.94
7633	Civic Center Heater Storage, BUTTE MT 59701	2110.103.4302.40.340	0725502-9 20180305 / 0	\$1,283.34
7633	ADMINISTRATION BLDG ROF CIVIC CENTER, BUTTE MT 59701	2110.103.4302.40.340	0725503-7 20180305 / 0	\$359.71
7633	101 S Washington, BUTTE MT 59701	2110.103.4302.40.340	0725504-5 20180305 / 0	\$5.85
7633	Broadway/Washington, BUTTE MT 59701	2110.103.4302.40.340	0725505-2 20180305 / 0	\$5.85
7633	Big Butte M Lights, BUTTE MT 59701	2110.103.4302.40.340	0725506-0 20180305 / 0	\$284.36
7633	P P Thompson Park, BUTTE MT 59701	2110.103.4302.40.340	0725507-8 20180305 / 0	\$44.27
7633	Rocker Underpass, BUTTE MT 59701	2110.103.4302.40.340	0725509-4 20180305 / 0	\$108.02
7633	1700 CIVIC CENTER RD, BUTTE MT 59701	2110.103.4302.40.340	0725510-2 20180305 / 0	\$2,181.70
7633	1700 CIVIC CENTER RD SHOP, BUTTE MT 59701	2110.103.4302.40.340	0100436-5 20180305 / 0	\$2,881.12
7633	JCT OF CRACKERVILLE RD AND OLD HIGHWAY, ANACONDA MT 59711	2110.103.4302.40.340	0726020-1 20180305 / 0	\$95.70

2140 Weed Control

Fund Total \$1,150.57

126 Extension Agent

Department Total \$1,150.57

431101 Weed Control

Subtotal \$59.95

**WHALEN TIRE..**

**Vendor Total \$59.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7467	Align Front End of Weed Control T-71	2140.126.4311.01.360	203892 / 1807774	\$59.95

2140 Weed Control

Fund Total \$1,150.57

126 Extension Agent

Department Total \$1,150.57

431102 Legacy Program

Subtotal \$1,090.62

**DELL - STATE & LOCAL GOVT SALES**

**Vendor Total \$1,090.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7468	OptiPlex 7050 Small Form Factor with one monitor and one video adaptor, net 30, Quote number: 1023130959209. This is for Chris Chebul	2140.126.4311.02.260	10224902855 / 1807448	\$1,090.62

2145 Parking Commission

Fund Total \$134.22

146 Parking Commission

Department Total \$134.22

430266 Parking Facilities

Subtotal \$134.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$134.22**

Claim #	Description	Account Number	Invoice / PO	Amount
7634	MAIN AND BROADWAY PARKINGLOT, BUTTE MT 59701	2145.146.4302.66.340	0725683-7 20180305 / 0	\$74.42
7634	MERCURY AND COLORADO PARKING LOT, BUTTE MT 59701	2145.146.4302.66.340	0725686-0 20180305 / 0	\$13.20
7634	WYOMING GALENA, BUTTE MT 59701	2145.146.4302.66.340	0793518-2 20180305 / 0	\$46.60

2180 District Courts

Fund Total \$729.00

148 District Court I

Department Total \$714.00

440199 Dist Crt Drug Crt

Subtotal \$714.00

**MARY R KNAPP**

**Vendor Total \$480.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7619	TUTORING FOR DRUG COURT CLIENTS' CHILDREN	2180.148.4401.99.350	505 / 1808049	\$480.00

**KENNEDY ADMINISTRATIVE PROFESSIONAL SRVC**

**Vendor Total \$234.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7411	MANAGER/ADMIN COORD FOR DRUG COURT	2180.148.4401.99.390	00155 / 1807851	\$234.00

2180 District Courts

Fund Total \$729.00

813 Drug & Alcohol

Department Total \$15.00

440191 BSB Drug Crt

Subtotal \$15.00

**THE ULTIMATE BIG SPRING WATER**

**Vendor Total \$15.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7469	LAW LIBRARY, JURY ROOM AND AFTER-SCHOOL PROGRAM WATER	2180.813.4401.91.220	25304 / 1807896	\$15.00

2210 Civic Center

Fund Total \$4,926.92

147 Civic Center

Department Total \$4,926.92

460442 Civic Center

Subtotal \$4,926.92

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$4,759.92**

Claim #	Description	Account Number	Invoice / PO	Amount
7635	1340 HARRISON AVE, BUTTE MT 59701	2210.147.4604.42.340	3080392-8 20180305 / 0	\$7.35
7635	CIVIC CNTR PKNG 2 OF 2, BUTTE MT 59701	2210.147.4604.42.340	0725743-9 20180305 / 0	\$125.94
7635	1340 HARRISON AVE EMTR, BUTTE MT 59701	2210.147.4604.42.340	0725744-7 20180305 / 0	\$4,626.63

**ADVANCED WIRELESS TECHNOLOGIES INC**

**Vendor Total \$167.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7620	IP PUBLIC WIFI PKG/IP NETWORK TRANSPORT	2210.147.4604.42.340	180314523 / 0	\$187.00
7620	CREDIT ADJUSTMENT	2210.147.4604.42.340	180314523 / 0	(\$20.00)

2270 Health

Fund Total \$2,345.97

000 Null Department

Department Total \$144.00

344089 BASICSUBELEMENT NOT FOUND [344089]

Subtotal \$144.00

**STATE OF MONTANA/TPL UNIT**

**Vendor Total \$144.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7597	REFUND OF OVERPAYMENT BY INSURANCE PROVIDER	2270.000.3440.89.000	434207 / 0	\$144.00



**2270 Health**

Fund Total \$2,345.97

**801 Family Services**

Department Total \$2,201.97

*440112 BASICSUBELEMENT NOT FOUND [440112]**Subtotal \$82.53***TINA RANDALL****Vendor Total \$69.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7592	MILEAGE REIMBURSEMENT - FEBRUARY 2018	2270.801.4401.12.370	022818 / 1807911	\$69.76

**360 OFFICE SOLUTIONS****Vendor Total \$12.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7591	10 CASES COPY PAPER	2270.801.4401.12.210	2079450 / 1807904	\$12.77

2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440125 BASICSUBELEMENT NOT FOUND [440125]

Subtotal \$25.54

**360 OFFICE SOLUTIONS**

**Vendor Total \$25.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	2270.801.4401.25.210	2079450 / 1807904	\$25.54

2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440151 H.I.V. Preventions

Subtotal \$82.53

**TINA RANDALL**

**Vendor Total \$69.76**

Claim #	Description	Account Number	Invoice / PO	Amount
7592	MILEAGE REIMBURSEMENT - FEBRUARY 2018	2270.801.4401.51.370	022818 / 1807911	\$69.76

**360 OFFICE SOLUTIONS**

**Vendor Total \$12.77**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	2270.801.4401.51.210	2079450 / 1807904	\$12.77

**2270 Health**

Fund Total \$2,345.97

**801 Family Services**

Department Total \$2,201.97

*440154 Immunization Program**Subtotal \$875.44***SANOFI PASTEUR****Vendor Total \$862.67**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7573	2 DOSES JAPANESE ENCEPHALITIS	2270.801.4401.54.220	909825619 / 1807888	\$556.82
7573	One Dose Rabies	2270.801.4401.54.220	909816207 / 1807848	\$305.85

**360 OFFICE SOLUTIONS****Vendor Total \$12.77**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7591	10 CASES COPY PAPER	2270.801.4401.54.210	2079450 / 1807904	\$12.77

2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$38.31

**360 OFFICE SOLUTIONS**

**Vendor Total \$38.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	2270.801.4401.59.210	2079450 / 1807904	\$38.31

2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440161 Air Quality Program

Subtotal \$150.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$150.11**

Claim #	Description	Account Number	Invoice / PO	Amount
7636	WEST SIDE OF GREELY SCHOOL, BUTTE MT 59701	2270.801.4401.61.340	0725764-5 20180305 / 0	\$150.11

2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440170 M.C.H.

Subtotal \$12.75

**360 OFFICE SOLUTIONS**

**Vendor Total \$12.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	2270.801.4401.70.210	2079450 / 1807904	\$12.75

2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440171 W.I.C.

Subtotal \$25.54

**360 OFFICE SOLUTIONS**

**Vendor Total \$25.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	2270.801.4401.71.210	2079450 / 1807904	\$25.54



2270 Health

Fund Total \$2,345.97

801 Family Services

Department Total \$2,201.97

440190 Family Planning

Subtotal \$909.22

**BILLINGS GAZETTE.**

**Vendor Total \$599.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7449	CLASSIFIED JOB AD FOR A NURSE PRACTITIONER	2270.801.4401.90.330	20837582 / 1807905	\$599.50

**JOAN VANDUYNHOVEN**

**Vendor Total \$200.56**

Claim #	Description	Account Number	Invoice / PO	Amount
7437	TRAVEL TO SATELLITE CLINICS, MEALS	2270.801.4401.90.370	022118 / 1807630	\$200.56

**TINA RANDALL**

**Vendor Total \$70.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7592	MILEAGE REIMBURSEMENT - FEBRUARY 2018	2270.801.4401.90.370	022818 / 1807911	\$70.85

**360 OFFICE SOLUTIONS**

**Vendor Total \$38.31**

Claim #	Description	Account Number	Invoice / PO	Amount
7591	10 CASES COPY PAPER	2270.801.4401.90.210	2079450 / 1807904	\$38.31

200 Metro

Department Total \$4,883.08

430635 Source Area & Strm Wtr Dist

Subtotal \$64.96

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$64.96**

Claim #	Description	Account Number	Invoice / PO	Amount
7637	BELMONT HEAD FRAME, BUTTE MT 59701	2278.200.4306.35.340	3243279-1 20180305 / 0	\$6.60
7637	1815 LOCUST ST REAR, BUTTE MT 59701	2278.200.4306.35.340	3108467-6 20180305 / 0	\$5.85
7637	CRN OF EMPIRE AND CLARK, BUTTE MT 59701	2278.200.4306.35.340	3108468-4 20180305 / 0	\$5.85
7637	606 N MAIN ST, BUTTE MT 59701	2278.200.4306.35.340	1126166-6 20180305 / 0	\$46.66

2278 ARCO Source Area/SW

Fund Total \$4,883.08

200 Metro

Department Total \$4,883.08

430638 Superfund Strmwtr Cap Imprv

Subtotal \$4,818.12

**H & H CONTRACTING**

**Vendor Total \$4,770.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7562	INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	2278.200.4306.38.390	030218 / 1807992	\$4,818.12
7562	1% GRT	2278.200.4306.38.390	030218 / 1807992	(\$47.54)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$47.54**

Claim #	Description	Account Number	Invoice / PO	Amount
7563	1% GRT/H&H CONTRACTING/INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	2278.200.4306.38.390	030218H&H / 1807993	\$47.54

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
7574	COUNCIL ON AGING MONTHLY DRAWDOWN/12 MONTHS @\$6,337 PER MONTH FY18	2280.999.4503.20.390	MAR18AGING / 1800013	\$6,337.00

2288 Emergency Services

Fund Total \$2,248.00

164 Fire

Department Total \$2,248.00

420441 Emergency Services

Subtotal \$2,248.00

**GLATFELTER SPECIALTY BENEFITS (GSB)**

**Vendor Total \$2,248.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7519	MONTHLY LIFE & AD&D INSURANCE PREMIUM FOR VOLUNTEER FIREFIGHTERS FOR MARCH 2018 (INSTALLMENT 5 OF 12) ---121229113	2288.164.4204.41.140	121229113 / 1807857	\$2,248.00

293 Tifid Industrial

Department Total \$1,144.80

*470241 Tax Increment Development**Subtotal \$1,144.80***NORTHWESTERN ENERGY (1)****Vendor Total \$1,144.80**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7638	GERMAN GULCH RD AT RICK JONES WAY, SILVERBOW MT 59750	2312.293.4702.41.340	3117272-9 20180305 / 0	\$89.79
7638	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963728-9 20180305 / 0	\$847.02
7638	119948 RICK JONES WAY, BUTTE MT 59701	2312.293.4702.41.340	1963737-0 20180305 / 0	\$128.34
7638	ROAD TO ASIMI LIGHTING SITES 2ND TX, BUTTE MT 59701	2312.293.4702.41.340	0721414-1 20180305 / 0	\$79.65

2314 East Butte RRA

Fund Total \$6,183.75

294 EAST BUTTE URA

Department Total \$6,183.75

470245 URA/Community Dev Activities

Subtotal \$6,183.75

**H & H CONTRACTING**

**Vendor Total \$6,121.95**

Claim #	Description	Account Number	Invoice / PO	Amount
7562	INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	2314.294.4702.45.390	030218 / 1807992	\$6,183.75
7562	1% GRT	2314.294.4702.45.390	030218 / 1807992	(\$61.80)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$61.80**

Claim #	Description	Account Number	Invoice / PO	Amount
7563	1% GRT/H&H CONTRACTING/INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	2314.294.4702.45.390	030218H&H / 1807993	\$61.80

**2320 Urban Renewal District 2**

**Fund Total \$12,356.40**

**291 Uptown Revitalization**

**Department Total \$12,356.40**

*470245 URA/Community Dev Activities*

*Subtotal \$12,356.40*

**WILCOX PROPERTIES LLC**

**Vendor Total \$7,099.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7550	25% URA Grant for 429 West Park (Bob Wilcox) for electrical and plumbing work related to the fire suppression system.	2320.291.4702.45.730	022818 / 1807883	\$7,099.50

**NEXT LEVEL INVESTMENTS**

**Vendor Total \$2,467.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7549	25% URA Grant for 600 South Montana (Todd Schreier. Roofing-Invoice No. 1817.	2320.291.4702.45.730	020718 / 1807235	\$2,467.50

**GMS, INC**

**Vendor Total \$1,387.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7470	Software for URA Revolving Loans. Down payment fo \$1,387.50.	2320.291.4702.45.350	R261020718 / 1807736	\$1,387.50

**PAUL AGUILAR**

**Vendor Total \$1,375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7520	25% URA Grant for electrical at 301 West Park Street Project. Invoice No. 216.	2320.291.4702.45.730	022618 / 1807869	\$1,375.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$26.90**

Claim #	Description	Account Number	Invoice / PO	Amount
7639	CRN PARK DAKOTA, BUTTE MT 59701	2320.291.4702.45.340	0951951-3 20180305 / 0	\$6.71
7639	823 E FRONT ST PARK, BUTTE MT 59701	2320.291.4702.45.340	3379105-4 20180305 / 0	\$20.19



## 122 Planning Board

Department Total \$306.98

411030 Planning

Subtotal \$306.98

**NORTHWESTERN ENERGY (1)****Vendor Total \$306.98**

Claim #	Description	Account Number	Invoice / PO	Amount
7640	21 W BROADWAY ST, BUTTE MT 59701	2383.122.4110.30.340	1982505-8 20180305 / 0	\$5.85
7640	NW CRN ARIZONA AND BROADWAY SITE 4, BUTTE MT 59701	2383.122.4110.30.340	1984269-9 20180305 / 0	\$5.85
7640	SE CRN BROADWAY AND MAIN SITE 14, BUTTE MT 59701	2383.122.4110.30.340	1984323-4 20180305 / 0	\$34.44
7640	CRN QUARTZ AND WYOMING SITE 3 A, BUTTE MT 59701	2383.122.4110.30.340	1984327-5 20180305 / 0	\$7.35
7640	SE CRN GRANITE & ARIZONA SITE 5, BUTTE MT 59701	2383.122.4110.30.340	1984334-1 20180305 / 0	\$5.85
7640	200 E BROADWAY SITE 2, BUTTE MT 59701	2383.122.4110.30.340	1984337-4 20180305 / 0	\$5.85
7640	CRN ALASKA & QUARTZ SITE 11, BUTTE MT 59701	2383.122.4110.30.340	1984342-4 20180305 / 0	\$6.22
7640	433 N MAIN ST SITE 1, BUTTE MT 59701	2383.122.4110.30.340	1984350-7 20180305 / 0	\$7.35
7640	433 N MAIN ST SITE HOIST, BUTTE MT 59701	2383.122.4110.30.340	1984362-2 20180305 / 0	\$28.18
7640	100 E GRANITE, BUTTE MT 59701	2383.122.4110.30.340	1984365-5 20180305 / 0	\$5.85
7640	200 E BROADWAY SITE OF OLD CNG STATION, BUTTE MT 59701	2383.122.4110.30.340	1984372-1 20180305 / 0	\$5.85
7640	15½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984385-3 20180305 / 0	\$5.85
7640	55½ W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984388-7 20180305 / 0	\$5.85
7640	101 W PARK STREET, BUTTE MT 59701	2383.122.4110.30.340	1984394-5 20180305 / 0	\$6.22
7640	NE CRN COPPER & WYOMING SITE 7, BUTTE MT 59701	2383.122.4110.30.340	1994010-5 20180305 / 0	\$7.35
7640	300 BLOCK E PARK FOLK FESITVAL, BUTTE MT 59701	2383.122.4110.30.340	1994013-9 20180305 / 0	\$5.85
7640	HERITAGE PARK FOLK FESTIVAL, BUTTE MT 59701	2383.122.4110.30.340	2002628-2 20180305 / 0	\$7.35
7640	606 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2080424-1 20180305 / 0	\$23.15
7640	CRN QUARTZ AND N WYOMING NEW SITE, BUTTE MT 59701	2383.122.4110.30.340	2072797-0 20180305 / 0	\$5.85
7640	430 N MAIN ST, BUTTE MT 59701	2383.122.4110.30.340	2068247-2 20180305 / 0	\$40.41
7640	MOUNTAIN CON HEADRAME GAZEBO, BUTTE MT 59701	2383.122.4110.30.340	2144505-1 20180305 / 0	\$5.97

2383 Arco Historic Pres Fund

Fund Total \$306.98

122 Planning Board

Department Total \$306.98

411030 Planning

Subtotal \$306.98

7640	GRANITE MOUNTAIN MEMORIAL, BUTTE MT 59701	2383.122.4110.30.340	2144507-7 20180305 / 0	\$68.64
7640	200 E GRANITE ST, BUTTE MT 59701	2383.122.4110.30.340	3442824-3 20180305 / 0	\$5.85

137 Archives

Department Total \$1,037.00

460102 Archives

Subtotal \$755.87

**QUILICI GLASS****Vendor Total \$460.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7418	Door Closer replacement for front doors of the Archives building	2385.137.4601.02.360	80227 / 1807801	\$460.00

**BUGBITE PEST CONTROL****Vendor Total \$175.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7415	Pest control	2385.137.4601.02.390	2367 / 1807802	\$175.00

**MT BROOM & BRUSH COMPANY****Vendor Total \$57.02**

Claim #	Description	Account Number	Invoice / PO	Amount
7417	Snow Melt, clorox wipes, Coffee	2385.137.4601.02.220	1268705 / 1807800	\$57.02

**A & M FIRE SAFETY SUPPLY****Vendor Total \$55.85**

Claim #	Description	Account Number	Invoice / PO	Amount
7414	Stickers per the advice of the Fire Marshall	2385.137.4601.02.230	222989 / 1807796	\$55.85

**CULLIGAN INC****Vendor Total \$8.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7416	Salt for the water softener--to keep HVAC in good shape.	2385.137.4601.02.230	0540870 / 1807798	\$8.00

2385 Public Archives

Fund Total \$1,037.00

137 Archives

Department Total \$1,037.00

460103 Archives-Art Chateau

Subtotal \$281.13

**CHARTER COMMUNICATIONS.**

**Vendor Total \$207.93**

Claim #	Description	Account Number	Invoice / PO	Amount
7419	Phone & Internet at the Clark Chateau	2385.137.4601.03.340	0558861021518 / 1807797	\$207.93

**LEES OFFICE CITY**

**Vendor Total \$73.20**

Claim #	Description	Account Number	Invoice / PO	Amount
7420	Batteries for smoke alarms. Clark Chateau.	2385.137.4601.03.210	19338 / 1807799	\$73.20

2386 Transit System

Fund Total \$1,636.97

169 Transit System

Department Total \$1,636.97

430430 Transit Operations

Subtotal \$1,636.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,636.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7641	1324 HARRSION AVE, BUTTE MT 59701	2386.169.4304.30.340	0993082-7 20180305 / 0	\$854.64
7641	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1140476-1 20180305 / 0	\$309.02
7641	1700 CIVIC CENTER RD, BUTTE MT 59701	2386.169.4304.30.340	1146755-2 20180305 / 0	\$473.31

164 Fire

Department Total \$20,535.67

420440 Fire Prevention

Subtotal \$20,535.67

**MERCURY STREET MEDICAL GROUP****Vendor Total \$11,760.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7524	ANNUAL PHYSICAL PER CONTRACT - BB	2388.164.4204.40.350	012218BRISTOL / 1807279	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - KC	2388.164.4204.40.350	011718CARTER / 1807280	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - BC	2388.164.4204.40.350	011818CETRARO / 1807281	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - KC	2388.164.4204.40.350	011818CLARK / 1807815	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - EC	2388.164.4204.40.350	011718CLEARY / 1807816	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - MD	2388.164.4204.40.350	011518DOBLE / 1807817	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - BD	2388.164.4204.40.350	011818DOHERTY / 1807818	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - PD	2388.164.4204.40.350	011818PDOHERTY / 1807819	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - WF	2388.164.4204.40.350	011718FISHER / 1807820	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - JEROD GONZALEZ - 99996 (REF. #P222095)	2388.164.4204.40.350	011718GONZALEZ / 1807821	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - MG	2388.164.4204.40.350	011718GUSTAFSON / 1807822	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - RH	2388.164.4204.40.350	011518HANSEN / 1807823	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - DH	2388.164.4204.40.350	011718HARVEY / 1807824	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - CJ	2388.164.4204.40.350	011818JANHUNEN / 1807825	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - CK	2388.164.4204.40.350	011518KINDT / 1807826	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - ML	2388.164.4204.40.350	011618LEE / 1807827	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - JL	2388.164.4204.40.350	011818LIEBEL / 1807828	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - MM	2388.164.4204.40.350	011718MCCARTHY / 1807829	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - RM	2388.164.4204.40.350	011518MCCARTHY / 1807830	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - JM	2388.164.4204.40.350	011818MERRIFIELD / 1807831	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - JM	2388.164.4204.40.350	011618MILLER / 1807832	\$425.00

**2388 Fire Fund**

**Fund Total \$20,535.67**

**164 Fire**

**Department Total \$20,535.67**

*420440 Fire Prevention*

*Subtotal \$20,535.67*

7524	ANNUAL PHYSICAL PER CONTRACT - CM	2388.164.4204.40.350	011618MJELDE / 1807833	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - ZO	2388.164.4204.40.350	011718OSBORNE / 1807834	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - MP	2388.164.4204.40.350	011818POKORNEY / 1807835	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - RR	2388.164.4204.40.350	011618RICHARD / 1807836	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - SS	2388.164.4204.40.350	012918SECCOMB / 1807837	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - JS	2388.164.4204.40.350	013018SHEEHAN / 1807838	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - KS	2388.164.4204.40.350	011518SHEEHAN / 1807839	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - CS	2388.164.4204.40.350	011618SILK / 1807840	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - LS	2388.164.4204.40.350	011718SULLIVAN / 1807841	\$310.00
7524	ANNUAL PHYSICAL PER CONTRACT - MW	2388.164.4204.40.350	011618WORLEY / 1807842	\$425.00
7524	ANNUAL PHYSICAL PER CONTRACT - DB	2388.164.4204.40.350	011718BOYLE / 1807278	\$310.00

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$6,033.03**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7642	340 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0789152-6 20180305 / 0	\$25.35
7642	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0100402-7 20180305 / 0	\$410.08
7642	1901 HARRISON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725806-4 20180305 / 0	\$453.74
7642	1900 S FRANKLIN ST, BUTTE MT 59701	2388.164.4204.40.340	0725807-2 20180305 / 0	\$450.54
7642	28 E CENTER ST, BUTTE MT 59701	2388.164.4204.40.340	0725808-0 20180305 / 0	\$587.62
7642	MERCURY AND IDAHO STATION 1, BUTTE MT 59701	2388.164.4204.40.340	0725809-8 20180305 / 0	\$1,764.06
7642	925 LEXINGTON AVE, BUTTE MT 59701	2388.164.4204.40.340	0725810-6 20180305 / 0	\$316.92
7642	TERRE VERDE FIRE DIST NOMAP LIGHT, BUTTE MT 59701	2388.164.4204.40.340	0725811-4 20180305 / 0	\$9.02
7642	2950 KEOKUK ST, BUTTE MT 59701	2388.164.4204.40.340	0725812-2 20180305 / 0	\$420.31
7642	TERRE VERDE FIRE DEPT E AND G, BUTTE MT 59701	2388.164.4204.40.340	0725813-0 20180305 / 0	\$241.27

**2388 Fire Fund**

**Fund Total \$20,535.67**

**164 Fire**

**Department Total \$20,535.67**

*420440 Fire Prevention*

*Subtotal \$20,535.67*

7642	SPACE 10 A ON MAP ROCKER PARKING, BUTTE MT 59701	2388.164.4204.40.340	0725814-8 20180305 / 0	\$121.04
7642	44 ON ROCKER MAP FIRE HALL ROCKER STATION, ROCKER MT 59701	2388.164.4204.40.340	0725815-5 20180305 / 0	\$374.24
7642	2344 GRAND AVE, BUTTE MT 59701	2388.164.4204.40.340	0725816-3 20180305 / 0	\$380.78
7642	2840 STATE ST FIRE, BUTTE MT 59701	2388.164.4204.40.340	0725817-1 20180305 / 0	\$131.80
7642	350 JOSETTE AVE, BUTTE MT 59701	2388.164.4204.40.340	0725839-5 20180305 / 0	\$346.26

**SILVER BOW FIRE COUNCIL**

**Vendor Total \$900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7529	SILVER BOW FIRE COUNCIL MEMBERSHIP DUES FOR 2018 (\$100 FOR EACH VFD - BIG BUTTE, BOULEVARD, CENTERVILLE, FLORAL PARK, HOME ATHERTON, LITTLE BASIN CREEK, RACE TRACK, ROCKER, AND TERRA VERDE)	2388.164.4204.40.330	DUES2018 / 1807858	\$900.00

**HONEYWELL ANALYTICS INC (POSITION SERVICE)**

**Vendor Total \$680.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7523	ANNUAL POSICHECK 3 - SERIAL NO. L03534 PER RMA CONFIRMATION NO. 199994357 - (ACCOUNT NO. 498231)	2388.164.4204.40.360	5243386889 / 1806612	\$680.00

**MUNICIPAL EMERGENCY SERVICES INC**

**Vendor Total \$221.72**

Claim #	Description	Account Number	Invoice / PO	Amount
7527	(1) DIAPHRAGM & VALVE ASSY, EZ FLO+ FOR BATTALION CHIEF JIM MERRIFIELD'S SCBA --- QT1151147	2388.164.4204.40.230	IN1203324 / 1807467	\$221.72

**SENSIT TECHNOLOGIES**

**Vendor Total \$218.29**

Claim #	Description	Account Number	Invoice / PO	Amount
7528	(1) G2-LEVEL ONE SERVICE TRAINING & GOLD SERIES-LEVEL ONE SERVICE FOR CAPTAIN CHAD SILK --- 0252649-IN	2388.164.4204.40.380	0252649IN / 1807843	\$218.29



164 Fire

Department Total \$20,535.67

420440 Fire Prevention

Subtotal \$20,535.67

**ACE HARDWARE.****Vendor Total \$201.89**

Claim #	Description	Account Number	Invoice / PO	Amount
7522	(-1) RETURNED ONE (1) CARPET SEAMING TAPE 15'; (2) CARPET TAPE 1.88"X75' WHITE --- B20325	2388.164.4204.40.220	B20325 / 1807847	\$8.88
7522	(2) 40A BULB APPLIANCE - 15/F --- B18619	2388.164.4204.40.220	B18619 / 1807845	\$5.58
7522	(2) LYSOL PRODISF SPRAY 19 OZ; (1) BULB CEILING FAN 60W --- B18532	2388.164.4204.40.220	B18532 / 1807844	\$23.97
7522	(2) AA BATTERIES; (2) 9V BATTERIES; (1) AAA BATTERIES - -- B18532	2388.164.4204.40.210	B18532 / 1807844	\$76.95
7522	(3) COAT HAT HOOK BR CD/2; (1) DRILL BIT TRBOMX 7/64" CD2; (4) COAT HAT HOOK BR CD/2; (2) CARPET SEAMING TAPE 15'; (30) FASTNERS; (1) LEVEL FLOOR FASTSET 50# --- B20191	2388.164.4204.40.220	B20191 / 1807846	\$86.51

**MT STANDARD - SUBSCRIPTIONS****Vendor Total \$162.32**

Claim #	Description	Account Number	Invoice / PO	Amount
7526	SUBSCRIPTION FOR BSB FIRE STATION NO. 1 FOR 52 WEEKS --- 106-00009832	2388.164.4204.40.330	106000098320218 / 1807859	\$162.32

**MCGREE TRUCKING****Vendor Total \$137.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7443	MONTHLY GARBAGE CHGS/VFDS	2388.164.4204.40.340	60070 / 0	\$137.00

**MT BROOM & BRUSH COMPANY****Vendor Total \$126.42**

Claim #	Description	Account Number	Invoice / PO	Amount
7525	(1) OPTIMA BIG KITCHEN ROLL TOWEL; (1) PALMOLIVE DISHWASH; (1) CASE OF CLOROX DISF WIPES FRESH; (1) CASCADE COMPLETE 85 PAC --- 1269417	2388.164.4204.40.220	1269417 / 1807814	\$126.42

**BUGBITE PEST CONTROL****Vendor Total \$95.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7421	PEST CONTROL FOR THE MONTH OF FEBRUARY FOR STATION NO. 2 --- 2419	2388.164.4204.40.390	2419 / 1807360	\$95.00

2388 Fire Fund

Fund Total \$20,535.67

164 Fire

Department Total \$20,535.67

*420440 Fire Prevention*

*Subtotal \$20,535.67*

2396 NRDP Greenway Proj

Fund Total \$289.62

122 Planning Board

Department Total \$289.62

411069 NRD Green Way Project

Subtotal \$289.62

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$289.62**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7643	1375 SANTA CLAUS RD, ROCKER MT 59701	2396.122.4110.69.340	1951500-6 20180305 / 0	\$93.85
7643	1208 GRIZZLY TRL, ROCKER MT 59701	2396.122.4110.69.340	1951516-2 20180305 / 0	\$195.77

**2398 Economic Development**

**Fund Total \$1,790.60**

410 Neighborhood Improvement

**Department Total \$1,790.60**

*470245 URA/Community Dev Activities*

*Subtotal \$1,790.60*

**H & H CONTRACTING**

**Vendor Total \$1,771.58**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7562	INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	2398.410.4702.45.390	030218 / 1807992	\$1,790.60
7562	1% GRT	2398.410.4702.45.390	030218 / 1807992	(\$19.02)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$19.02**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7563	1% GRT/H&H CONTRACTING/INFRASTRUCTUR E IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	2398.410.4702.45.390	030218H&H / 1807993	\$19.02

2401 SID 21

Fund Total \$225.47

950 Maintenance Sids

Department Total \$225.47

430234 Street Lighting

Subtotal \$225.47

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$225.47**

Claim #	Description	Account Number	Invoice / PO	Amount
7644	STREET LIGHTS, BUTTE MT 59701	2401.950.4302.34.340	0726121-7 20180305 / 0	\$225.47

2402 SID 25

Fund Total \$562.98

950 Maintenance Sids

Department Total \$562.98

430234 Street Lighting

Subtotal \$562.98

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$562.98**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7645	SID 25, BUTTE MT 59701	2402.950.4302.34.340	0726119-1 20180305 / 0	\$562.98

2403 SID 26

Fund Total \$1,646.86

950 Maintenance Sids

Department Total \$1,646.86

430234 Street Lighting

Subtotal \$1,646.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,646.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7646	SID 26, BUTTE MT 59701	2403.950.4302.34.340	0726117-5 20180305 / 0	\$1,646.86

2404 SID 28

Fund Total \$986.68

950 Maintenance Sids

Department Total \$986.68

430234 Street Lighting

Subtotal \$986.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$986.68**

Claim #	Description	Account Number	Invoice / PO	Amount
7647	SID 28, BUTTE MT 59701	2404.950.4302.34.340	0726122-5 20180305 / 0	\$986.68



2405 SID 111

Fund Total \$2,236.76

950 Maintenance Sids

Department Total \$2,236.76

430234 Street Lighting

Subtotal \$2,236.76

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,236.76**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7648	SID 111, BUTTE MT 59701	2405.950.4302.34.340	0726120-9 20180305 / 0	\$2,236.76

## 950 Maintenance Sids

Department Total \$3,308.09

## 430263 Street Lighting

Subtotal \$3,308.09

**NORTHWESTERN ENERGY (1)****Vendor Total \$3,308.09**

Claim #	Description	Account Number	Invoice / PO	Amount
7649	COPPER MAIN JUSTICE PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0775898-0 20180305 / 0	\$31.54
7649	PARK ARIZONA WASHINGTON SCHOOL PARK LIGHTS, BUTTE MT 59701	2406.950.4302.63.340	0776067-1 20180305 / 0	\$158.69
7649	239 E BROADWAY ST, BUTTE MT 59701	2406.950.4302.63.340	0777499-5 20180305 / 0	\$6.09
7649	SID 196, BUTTE MT 59701	2406.950.4302.63.340	0726095-3 20180305 / 0	\$3,111.77

2407 SID 212-219

Fund Total \$582.40

950 Maintenance Sids

Department Total \$582.40

430263 Street Lighting

Subtotal \$582.40

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$582.40**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7650	SID 219, BUTTE MT 59701	2407.950.4302.63.340	0726096-1 20180305 / 0	\$582.40

2408 SID 221

Fund Total \$802.75

950 Maintenance Sids

Department Total \$802.75

430263 Street Lighting

Subtotal \$802.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$802.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7651	SID 221, BUTTE MT 59701	2408.950.4302.63.340	0726097-9 20180305 / 0	\$802.75

2409 SID 247

Fund Total \$373.32

950 Maintenance Sids

Department Total \$373.32

430263 Street Lighting

Subtotal \$373.32

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$373.32**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7652	SID 247, BUTTE MT 59701	2409.950.4302.63.340	0726099-5 20180305 / 0	\$373.32

2410 SID 260

Fund Total \$705.41

950 Maintenance Sids

Department Total \$705.41

430263 Street Lighting

Subtotal \$705.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$705.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7653	SID 260, BUTTE MT 59701	2410.950.4302.63.340	0726100-1 20180305 / 0	\$705.41

2411 SID 264

Fund Total \$380.41

950 Maintenance Sids

Department Total \$380.41

430263 Street Lighting

Subtotal \$380.41

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$380.41**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7654	SID 264, BUTTE MT 59701	2411.950.4302.63.340	0726101-9 20180305 / 0	\$380.41

2412 SID 270-278

Fund Total \$186.66

950 Maintenance Sids

Department Total \$186.66

430263 Street Lighting

Subtotal \$186.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$186.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7655	SID 278, BUTTE MT 59701	2412.950.4302.63.340	0726102-7 20180305 / 0	\$186.66



2413 SID 291

Fund Total \$458.70

950 Maintenance Sids

Department Total \$458.70

430263 Street Lighting

Subtotal \$458.70

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$458.70**

Claim #	Description	Account Number	Invoice / PO	Amount
7656	SID 291, BUTTE MT 59701	2413.950.4302.63.340	0726103-5 20180305 / 0	\$458.70

2414 SID 316

Fund Total \$357.46

950 Maintenance Sids

Department Total \$357.46

430263 Street Lighting

Subtotal \$357.46

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$357.46**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7657	SID 316, BUTTE MT 59701	2414.950.4302.63.340	0726104-3 20180305 / 0	\$357.46

2415 SID 317-319

Fund Total \$1,465.75

950 Maintenance Sids

Department Total \$1,465.75

430263 Street Lighting

Subtotal \$1,465.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,465.75**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7658	SID 317, BUTTE MT 59701	2415.950.4302.63.340	0726105-0 20180305 / 0	\$1,465.75

2416 SID 330

Fund Total \$298.68

950 Maintenance Sids

Department Total \$298.68

430263 Street Lighting

Subtotal \$298.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$298.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7659	SID 330, BUTTE MT 59701	2416.950.4302.63.340	0726106-8 20180305 / 0	\$298.68

2417 SID 340

Fund Total \$155.71

950 Maintenance Sids

Department Total \$155.71

430263 Street Lighting

Subtotal \$155.71

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$155.71**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7660	SID 340, BUTTE MT 59701	2417.950.4302.63.340	0726107-6 20180305 / 0	\$155.71

2418 SID 346

Fund Total \$58.87

950 Maintenance Sids

Department Total \$58.87

430263 Street Lighting

Subtotal \$58.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$58.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7661	SID 346, BUTTE MT 59701	2418.950.4302.63.340	0726128-2 20180305 / 0	\$58.87

2419 SID 364

Fund Total \$924.75

950 Maintenance Sids

Department Total \$924.75

430263 Street Lighting

Subtotal \$924.75

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$924.75**

Claim #	Description	Account Number	Invoice / PO	Amount
7662	SID 364, BUTTE MT 59701	2419.950.4302.63.340	0726108-4 20180305 / 0	\$924.75

2420 SID 367

Fund Total \$170.10

950 Maintenance Sids

Department Total \$170.10

430263 Street Lighting

Subtotal \$170.10

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$170.10**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7663	SID 367, BUTTE MT 59701	2420.950.4302.63.340	0726109-2 20180305 / 0	\$170.10



2421 SID 368

Fund Total \$385.05

950 Maintenance Sids

Department Total \$385.05

430263 Street Lighting

Subtotal \$385.05

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$385.05**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7664	SID 368, BUTTE MT 59701	2421.950.4302.63.340	0726110-0 20180305 / 0	\$385.05

2422 SID 391

Fund Total \$35.33

950 Maintenance Sids

Department Total \$35.33

430263 Street Lighting

Subtotal \$35.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$35.33**

Claim #	Description	Account Number	Invoice / PO	Amount
7665	SID 391, BUTTE MT 59701	2422.950.4302.63.340	0726129-0 20180305 / 0	\$35.33

2423 SID 392

Fund Total \$1,510.04

950 Maintenance Sids

Department Total \$1,510.04

430263 Street Lighting

Subtotal \$1,510.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,510.04**

Claim #	Description	Account Number	Invoice / PO	Amount
7666	SID 392, BUTTE MT 59701	2423.950.4302.63.340	0726111-8 20180305 / 0	\$1,510.04

## 950 Maintenance Sids

Department Total \$21,681.59

## 430263 Street Lighting

Subtotal \$21,681.59

**NORTHWESTERN ENERGY (1)****Vendor Total \$21,681.59**

Claim #	Description	Account Number	Invoice / PO	Amount
7667	SID 7, BUTTE MT 59701	2425.950.4302.63.340	0726118-3 20180305 / 0	\$1,077.42
7667	LIGHTS, ALLEY & LOT, BUTTE MT 59701	2425.950.4302.63.340	0726093-8 20180305 / 0	\$386.33
7667	SID 400, AREA 18, BUTTE 59701	2425.950.4302.63.340	0726113-4 20180305 / 0	\$358.22
7667	SID 400 AREA 1, BUTTE MT 59701	2425.950.4302.63.340	0726139-9 20180305 / 0	\$524.38
7667	SID 400 AREA 3, BUTTE MT 59701	2425.950.4302.63.340	0726140-7 20180305 / 0	\$1,490.23
7667	SID 400 4 AND 5, BUTTE MT 59701	2425.950.4302.63.340	0726141-5 20180305 / 0	\$921.19
7667	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726142-3 20180305 / 0	\$1,417.32
7667	SID 400 AREA 7, BUTTE MT 59701	2425.950.4302.63.340	0726143-1 20180305 / 0	\$2,340.16
7667	21 SID 400 AREA 8, BUTTE MT 59701	2425.950.4302.63.340	0726144-9 20180305 / 0	\$764.59
7667	SID 400 AREA 9, BUTTE MT 59701	2425.950.4302.63.340	0726145-6 20180305 / 0	\$2,938.84
7667	SID 400 AREA 10, BUTTE MT 59701	2425.950.4302.63.340	0726146-4 20180305 / 0	\$660.96
7667	SID 400 AREA 11, BUTTE MT 59701	2425.950.4302.63.340	0726147-2 20180305 / 0	\$226.56
7667	SID 400 AREA 2, BUTTE MT 59701	2425.950.4302.63.340	0726148-0 20180305 / 0	\$477.56
7667	SID 400 AREA 11 A, BUTTE MT 59701	2425.950.4302.63.340	0726149-8 20180305 / 0	\$896.96
7667	SID 400 AREA 11 B, BUTTE MT 59701	2425.950.4302.63.340	0726150-6 20180305 / 0	\$170.17
7667	SID 400 AREA 12, BUTTE MT 59701	2425.950.4302.63.340	0726151-4 20180305 / 0	\$714.78
7667	SID 400 AREA 12 A, BUTTE MT 59701	2425.950.4302.63.340	0726152-2 20180305 / 0	\$205.41
7667	SID 400 AREA 14, BUTTE MT 59701	2425.950.4302.63.340	0726153-0 20180305 / 0	\$733.01
7667	SID 400 AREA 15, BUTTE MT 59701	2425.950.4302.63.340	0726154-8 20180305 / 0	\$285.17
7667	SID 400 AREA 16, BUTTE MT 59701	2425.950.4302.63.340	0726155-5 20180305 / 0	\$1,156.31
7667	SID 400 AREA 17, BUTTE MT 59701	2425.950.4302.63.340	0726156-3 20180305 / 0	\$1,345.46
7667	SID 400 AREA 19, BUTTE MT 59701	2425.950.4302.63.340	0726157-1 20180305 / 0	\$815.17

2425 SID 400

Fund Total \$21,681.59

950 Maintenance Sids

Department Total \$21,681.59

430263 Street Lighting

Subtotal \$21,681.59

7667	SID 400 AREA 20, BUTTE MT 59701	2425.950.4302.63.340	0726158-9 20180305 / 0	\$535.14
7667	SID 400 AREA 22, BUTTE MT 59701	2425.950.4302.63.340	0726159-7 20180305 / 0	\$427.69
7667	SID 400 AREA 23, BUTTE MT 59701	2425.950.4302.63.340	0726160-5 20180305 / 0	\$104.62
7667	SID 400 AREA 13, BUTTE MT 59701	2425.950.4302.63.340	0726131-6 20180305 / 0	\$54.25
7667	SID 400 AREA 6, BUTTE MT 59701	2425.950.4302.63.340	0726167-0 20180305 / 0	\$415.13
7667	MAIN AND SUMMIT BRIDGE, BUTTE MT 59701	2425.950.4302.63.340	1782677-7 20180305 / 0	\$54.92
7667	151 W WOOLMAN ST, BUTTE MT 59701	2425.950.4302.63.340	0810438-2 20180305 / 0	\$20.83
7667	MOUNT HIGHLAND AND ELIZ WARREN STREET LIGHTS, BUTTE MT 59702	2425.950.4302.63.340	0818426-9 20180305 / 0	\$144.83
7667	7 GREENWOOD AVE, BUTTE MT 59701	2425.950.4302.63.340	3360264-0 20180305 / 0	\$17.98

2426 SID 405

Fund Total \$361.97

950 Maintenance Sids

Department Total \$361.97

430263 Street Lighting

Subtotal \$361.97

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$361.97**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7668	SID 405, BUTTE MT 59701	2426.950.4302.63.340	0726112-6 20180305 / 0	\$361.97

2427 SID 408

Fund Total \$282.59

950 Maintenance Sids

Department Total \$282.59

430234 Street Lighting

Subtotal \$282.59

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$282.59**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7669	SID 408, BUTTE MT 59701	2427.950.4302.34.340	0726091-2 20180305 / 0	\$282.59

2428 SID 409

Fund Total \$105.12

950 Maintenance Sids

Department Total \$105.12

430234 Street Lighting

Subtotal \$105.12

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$105.12**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7670	SID 409, BUTTE MT 59701	2428.950.4302.34.340	0726092-0 20180305 / 0	\$105.12



2429 SID 410

Fund Total \$127.64

950 Maintenance Sids

Department Total \$127.64

430234 Street Lighting

Subtotal \$127.64

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$127.64**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7671	SID 410, BUTTE MT 59701	2429.950.4302.34.340	0726098-7 20180305 / 0	\$127.64

2430 SID 1004

Fund Total \$614.49

950 Maintenance Sids

Department Total \$614.49

430263 Street Lighting

Subtotal \$614.49

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$614.49**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7672	SID 1004, BUTTE MT 59701	2430.950.4302.63.340	0726114-2 20180305 / 0	\$614.49

2431 SID 1005

Fund Total \$541.06

950 Maintenance Sids

Department Total \$541.06

430263 Street Lighting

Subtotal \$541.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$541.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7673	SID 1005, BUTTE MT 59701	2431.950.4302.63.340	0726115-9 20180305 / 0	\$541.06

2432 SID 1006

Fund Total \$423.87

950 Maintenance Sids

Department Total \$423.87

430263 Street Lighting

Subtotal \$423.87

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$423.87**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7674	SID 1006, BUTTE MT 59701	2432.950.4302.63.340	0726094-6 20180305 / 0	\$423.87

2433 SID 1007

Fund Total \$270.83

950 Maintenance Sids

Department Total \$270.83

430263 Street Lighting

Subtotal \$270.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$270.83**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7675	SID 1007, BUTTE MT 59701	2433.950.4302.63.340	0726116-7 20180305 / 0	\$270.83

2434 SID 1009

Fund Total \$199.06

950 Maintenance Sids

Department Total \$199.06

430263 Street Lighting

Subtotal \$199.06

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$199.06**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7676	SID 1009, BUTTE MT 59701	2434.950.4302.63.340	0726123-3 20180305 / 0	\$199.06

2435 SID 371

Fund Total \$880.66

950 Maintenance Sids

Department Total \$880.66

430263 Street Lighting

Subtotal \$880.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$880.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7677	SID 1010, BUTTE MT 59701	2435.950.4302.63.340	0726124-1 20180305 / 0	\$880.66

2436 SID 1011

Fund Total \$565.36

950 Maintenance Sids

Department Total \$565.36

430263 Street Lighting

Subtotal \$565.36

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$565.36**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7678	SID 1011, BUTTE MT 59701	2436.950.4302.63.340	0726125-8 20180305 / 0	\$565.36



2437 SID 1012

Fund Total \$393.27

950 Maintenance Sids

Department Total \$393.27

430263 Street Lighting

Subtotal \$393.27

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$393.27**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7679	SID 1012, BUTTE MT 59701	2437.950.4302.63.340	0726127-4 20180305 / 0	\$393.27

2438 SID 1013

Fund Total \$230.20

950 Maintenance Sids

Department Total \$230.20

430263 Street Lighting

Subtotal \$230.20

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$230.20**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7680	SID 1013, BUTTE MT 59701	2438.950.4302.63.340	0726130-8 20180305 / 0	\$230.20

2439 SID 1013A

Fund Total \$146.22

950 Maintenance Sids

Department Total \$146.22

430263 Street Lighting

Subtotal \$146.22

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$146.22**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7681	SID 1013A, BUTTE MT 59701	2439.950.4302.63.340	0726134-0 20180305 / 0	\$146.22

2440 SID 1014

Fund Total \$1,073.48

950 Maintenance Sids

Department Total \$1,073.48

430263 Street Lighting

Subtotal \$1,073.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,073.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7682	SID 1014, BUTTE MT 59701	2440.950.4302.63.340	0726132-4 20180305 / 0	\$1,055.74
7682	610 DEWEY BLVD, BUTTE MT 59701	2440.950.4302.63.340	3360267-3 20180305 / 0	\$17.74

2441 SID 1015

Fund Total \$274.28

950 Maintenance Sids

Department Total \$274.28

430263 Street Lighting

Subtotal \$274.28

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$274.28**

Claim #	Description	Account Number	Invoice / PO	Amount
7683	SID 1015, BUTTE MT 59701	2441.950.4302.63.340	0726133-2 20180305 / 0	\$274.28

2442 SID 1016

Fund Total \$476.89

950 Maintenance Sids

Department Total \$476.89

430263 Street Lighting

Subtotal \$476.89

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$476.89**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7684	SID 1016, BUTTE MT 59701	2442.950.4302.63.340	0726135-7 20180305 / 0	\$476.89

2443 SID 1017

Fund Total \$1,573.11

950 Maintenance Sids

Department Total \$1,573.11

430263 Street Lighting

Subtotal \$1,573.11

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,573.11**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7685	SID 1074, BUTTE MT 59701	2443.950.4302.63.340	0726126-6 20180305 / 0	\$1,573.11

2444 SID 1018

Fund Total \$934.04

950 Maintenance Sids

Department Total \$934.04

430263 Street Lighting

Subtotal \$934.04

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$934.04**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7686	SID 1018, BUTTE MT 59701	2444.950.4302.63.340	0726136-5 20180305 / 0	\$934.04



2445 SID 1019

Fund Total \$202.48

950 Maintenance Sids

Department Total \$202.48

430263 Street Lighting

Subtotal \$202.48

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$202.48**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7687	SID 1019, BUTTE MT 59701	2445.950.4302.63.340	0726137-3 20180305 / 0	\$196.63
7687	HOLMES AND HANSON ROAD, BUTTE MT 59701	2445.950.4302.63.340	0726138-1 20180305 / 0	\$5.85

2446 SID 1020

Fund Total \$862.26

950 Maintenance Sids

Department Total \$862.26

430263 Street Lighting

Subtotal \$862.26

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$862.26**

Claim #	Description	Account Number	Invoice / PO	Amount
7688	3102 1/2 S DAKOTA ST, BUTTE MT 59701	2446.950.4302.63.340	0862718-4 20180305 / 0	\$316.47
7688	SID 1020, BUTTE MT 59701	2446.950.4302.63.340	0694950-7 20180305 / 0	\$545.79

2447 SID 1021

Fund Total \$82.68

950 Maintenance Sids

Department Total \$82.68

430263 Street Lighting

Subtotal \$82.68

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$82.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7689	SID 1021, BUTTE MT 59701	2447.950.4302.63.340	0721832-4 20180305 / 0	\$82.68

2448 SID 1022

Fund Total \$170.34

950 Maintenance Sids

Department Total \$170.34

430263 Street Lighting

Subtotal \$170.34

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$170.34**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7690	SID 1022, BUTTE MT 59701	2448.950.4302.63.340	0789390-2 20180305 / 0	\$170.34

2449 SID 1023

Fund Total \$213.15

950 Maintenance Sids

Department Total \$213.15

430263 Street Lighting

Subtotal \$213.15

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$213.15**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7691	CNTY CLB IV HOLLY LN LGHTS SID1023, BUTTE MT 59701	2449.950.4302.63.340	0780429-7 20180305 / 0	\$213.15

2450 SID 1024

Fund Total \$400.50

950 Maintenance Sids

Department Total \$400.50

430263 Street Lighting

Subtotal \$400.50

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$400.50**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7692	SID 1024, BUTTE MT 59701	2450.950.4302.63.340	1548271-4 20180305 / 0	\$400.50

2452 SID 1027

Fund Total \$168.29

950 Maintenance Sids

Department Total \$168.29

430263 Street Lighting

Subtotal \$168.29

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$168.29**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7693	SID 1027 LAKESHORE BURKE, BUTTE MT 59701	2452.950.4302.63.340	1599805-7 20180305 / 0	\$168.29

2453 SID 1028

Fund Total \$248.19

950 Maintenance Sids

Department Total \$248.19

430263 Street Lighting

Subtotal \$248.19

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$248.19**

Claim #	Description	Account Number	Invoice / PO	Amount
7694	SID 1028 HOWELL SUBD, BUTTE MT 59701	2453.950.4302.63.340	1770105-3 20180305 / 0	\$248.19



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**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7551	JMV- 2000 FORD TAURUS RED-TOW FROM BSB PARKING LOT TO PACIFIC STEEL	2830.999.4308.30.390	257421 / 1807867	\$100.00

**2850 911 Emergency Services**

**Fund Total \$3,579.13**

111 Sheriff

**Department Total \$3,579.13**

*420160 911 Emergency Account*

*Subtotal \$3,579.13*

**CENTURYLINK..**

**Vendor Total \$2,708.74**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7471	911 BACKUP LINE AT THE EOC FACILITY	2850.111.4201.60.340	4064947809300B02 18 / 0	\$209.53
7471	E911 TRUNK LINES	2850.111.4201.60.340	4064578795855B02 18 / 0	\$2,499.21

**3 RIVERS COMMUNICATIONS**

**Vendor Total \$444.73**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7579	MELROSE 911	2850.111.4201.60.340	15462000318 / 0	\$231.38
7579	MELROSE 911	2850.111.4201.60.340	15463000318 / 0	\$213.35

**SOUTHERN MONTANA TELEPHONE**

**Vendor Total \$425.66**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7580	DIVIDE 911	2850.111.4201.60.340	438000318 / 0	\$425.66

2984 Developmentally Disabled

Fund Total \$126.87

156 Developmentally Disabled

Department Total \$126.87

450135 Aid To The Disabled

Subtotal \$126.87

**CENTURYLINK..**

**Vendor Total \$126.87**

Claim #	Description	Account Number	Invoice / PO	Amount
6719	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067232070966B01 18 / 0	\$126.87

4040 Capital Improvements

Fund Total \$2,554.00

999 Non-Dept Aligned Activity

Department Total \$2,554.00

420143 Sheriff's

Subtotal \$2,554.00

**DANA SAFETY SUPPLY INC**

**Vendor Total \$2,554.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7552	Durando Mt. kit, rotary knob, linear ion, body mount grommet for K-9 vehicle	4040.999.4201.43.940	499629 / 1807884	\$288.00
7552	light bar k-9 vehicle	4040.999.4201.43.940	500218 / 1807885	\$2,266.00

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
7424	PARKING GARAGE ELEVATOR PHONE	4100.291.4702.45.950	4067822945081B02 18 / 0	\$46.04

4610 FUND NOT FOUND [4610]

Fund Total \$750.00

999 Non-Dept Aligned Activity

Department Total \$750.00

411201 Facilities Administration

Subtotal \$750.00

**SUPERIOR RECREATIONAL PRODUCTS**

**Vendor Total \$750.00**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7374	ENGINEERING: SEALED DRAWINGS & FEES	4610.999.4112.01.950	INV0127300 / 1806888	\$750.00

5210 Water Utility Division

Fund Total \$17,314.34

103 Public Works

Department Total \$17,314.34

430510 Administration

Subtotal \$1,049.86

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$1,049.86**

Claim #	Description	Account Number	Invoice / PO	Amount
7695	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0725887-4 20180305 / 0	\$566.55
7695	124 W GRANITE ST, BUTTE MT 59701	5210.103.4305.10.340	0100489-4 20180305 / 0	\$483.31

5210 Water Utility Division

Fund Total \$17,314.34

103 Public Works

Department Total \$17,314.34

430540 Purification & Treatment

Subtotal \$792.66

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$792.66**

Claim #	Description	Account Number	Invoice / PO	Amount
7696	1400 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0725999-7 20180305 / 0	\$79.20
7696	COLORADO HILL STORAGETANK, BUTTE MT 59701	5210.103.4305.40.340	0726015-1 20180305 / 0	\$197.44
7696	MOULTON RES SANDHOUSE SITE, BUTTE MT 59701	5210.103.4305.40.340	0726016-9 20180305 / 0	\$11.60
7696	2105 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0726017-7 20180305 / 0	\$409.10
7696	3265 BULL RUN GULCH RD, BUTTE MT 59701	5210.103.4305.40.340	1844620-3 20180305 / 0	\$17.86
7696	119034 SILVER BOW RD, BUTTE MT 59701	5210.103.4305.40.340	3360532-0 20180305 / 0	\$77.46



5210 Water Utility Division

Fund Total \$17,314.34

103 Public Works

Department Total \$17,314.34

430550 Transmission And Distr.

Subtotal \$15,471.82

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$15,471.82**

Claim #	Description	Account Number	Invoice / PO	Amount
7697	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	2002494-9 20180305 / 0	\$11,486.07
7697	BASIN CR RESRVR, BUTTE MT 59701	5210.103.4305.50.340	0726018-5 20180305 / 0	\$25.42
7697	RRXING ROCKER, BUTTE MT 59701	5210.103.4305.50.340	0726019-3 20180305 / 0	\$29.76
7697	800 PUMPHOUSE RD, DIVIDE MT 59727	5210.103.4305.50.340	0100538-8 20180305 / 0	\$244.09
7697	1195 CENTENIAL AVE, BUTTE MT 59701	5210.103.4305.50.340	0100449-8 20180305 / 0	\$1,979.80
7697	123 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726000-3 20180305 / 0	\$17.27
7697	123 1/2 S DAKOTA ST, BUTTE MT 59701	5210.103.4305.50.340	0726001-1 20180305 / 0	\$380.22
7697	129 W GALENA ST, BUTTE MT 59701	5210.103.4305.50.340	0726002-9 20180305 / 0	\$570.36
7697	670 BASIN CREEK RD LT, BUTTE MT 59701	5210.103.4305.50.340	0726003-7 20180305 / 0	\$12.70
7697	BASIN CREEK RESERVOIR, BUTTE MT 59701	5210.103.4305.50.340	0726005-2 20180305 / 0	\$268.81
7697	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726006-0 20180305 / 0	\$362.66
7697	1503 N EXCELSIOR AVE, BUTTE MT 59701	5210.103.4305.50.340	0726008-6 20180305 / 0	\$50.74
7697	1101 ZARELDA ST, BUTTE MT 59701	5210.103.4305.50.340	0726009-4 20180305 / 0	\$38.07
7697	676 BASIN CR RESRVR GRG, BUTTE MT 59701	5210.103.4305.50.340	0726010-2 20180305 / 0	\$5.85

5212 Silver Lake Wtr Sys Oper

Fund Total \$5,245.52

103 Public Works

Department Total \$5,245.52

430550 Transmission And Distr.

Subtotal \$5,245.52

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5,245.52**

Claim #	Description	Account Number	Invoice / PO	Amount
7698	RAMSAY PUMP STATION, BUTTE MT 59701	5212.103.4305.50.340	0726163-9 20180305 / 0	\$709.65
7698	NEW RAMSAY PUMP, BUTTE MT 59701	5212.103.4305.50.340	0726165-4 20180305 / 0	\$2,969.62
7698	SILVER LAKE PUMP STATION, ANACONDA MT 59711	5212.103.4305.50.340	0100463-9 20180305 / 0	\$1,124.08
7698	2801 MT HWY, ANACONDA, MT 59711	5212.103.4305.50.340	0100479-5 20180305 / 0	\$427.88
7698	FAIRMONT TURNOFF RECTIFIER, ANACONDA MT 59711	5212.103.4305.50.340	2084848-7 20180305 / 0	\$14.29

5310 Metro Sewer Operation

Fund Total \$50,351.02

103 Public Works

Department Total \$50,351.02

430630 Collection & Transmission

Subtotal \$16.83

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$16.83**

Claim #	Description	Account Number	Invoice / PO	Amount
7699	2109 AMHERST ST BUTTE MT 59701	5310.103.4306.30.340	2156208-7 20180305 / 0	\$16.83

**5310 Metro Sewer Operation**

**Fund Total \$50,351.02**

**103 Public Works**

**Department Total \$50,351.02**

*430640 Treatment & Disposal*

*Subtotal \$50,334.19*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$49,809.72**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7700	341 ANACONDA RD, BUTTE-MT 59701	5310.103.4306.40.340	3377850-7 20180305 / 0	\$338.69
7700	800 CENTENNIAL AVE UV BLDG, BUTTE MT 59701	5310.103.4306.40.340	1859145-3 20180305 / 0	\$10,888.57
7700	802 CENTENNIAL AVE PMP STN, BUTTE MT 59701	5310.103.4306.40.340	0939567-4 20180305 / 0	\$105.57
7700	METRO SEWER CENTENNIAL AVE ELEC, BUTTE MT 59701	5310.103.4306.40.340	0100539-6 20180305 / 0	\$27,081.58
7700	METRO SEWER N OF CENTENNIAL AVE, BUTTE MT 59701	5310.103.4306.40.340	0726038-3 20180305 / 0	\$11.98
7700	METRO SANITARY N OF METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726039-1 20180305 / 0	\$131.94
7700	METRO SEWER, BUTTE MT 59701	5310.103.4306.40.340	0726040-9 20180305 / 0	\$34.06
7700	METRO SEWER CENTENNIAL AVE GAS LIGHTS, BUTTE MT 59701	5310.103.4306.40.340	0726041-7 20180305 / 0	\$11,217.33

**FATBEAM, LLC**

**Vendor Total \$524.47**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7450	MONTHLY RECURRING CHARGES FOR LIT FIBER TO/BETWEEN EOC/COURTHOUSE/HEALTH DEPT/METRO SEWER (INCLUDES 3.75% STATE TELECOMMUNICATIONS TAX)	5310.103.4306.40.340	5121 / 0	\$524.47

**5330 Storm Water**

**Fund Total \$10,982.73**

**103 Public Works**

**Department Total \$10,982.73**

*430650 Storm Water*

*Subtotal \$10,982.73*

**H & H CONTRACTING**

**Vendor Total \$10,867.55**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7562	INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	5330.103.4306.50.390	030218 / 1807992	\$10,976.88
7562	1% GRT	5330.103.4306.50.390	030218 / 1807992	(\$109.33)

**MT-STATE OF DEPARTMENT OF REVENUE**

**Vendor Total \$109.33**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7563	1% GRT/H&H CONTRACTING/INFRASTRUCTURE IMPROVEMENTS/VICTORY CIRCLE/CORNER OF PARK AND ARIZONA STREETS	5330.103.4306.50.390	030218H&H / 1807993	\$109.33

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$5.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7701	MCGRUFF PARK, BUTTE MT 59701	5330.103.4306.50.340	3229630-3 20180305 / 0	\$5.85

5410 Solid Waste

Fund Total \$775.58

103 Public Works

Department Total \$775.58

430840 Disposal

Subtotal \$775.58

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$775.58**

Claim #	Description	Account Number	Invoice / PO	Amount
7702	SW OF BUTTE LANDFILL, BUTTE MT 59701	5410.103.4308.40.340	0726060-7 20180305 / 0	\$12.70
7702	121074 Browns Gulch Road LT, BUTTE MT 59701	5410.103.4308.40.340	0726064-9 20180305 / 0	\$195.52
7702	121074 BROWNS GULCH RD, BUTTE MT 59701	5410.103.4308.40.340	0100537-0 20180305 / 0	\$567.36

**5711 Community Facilities**

**Fund Total \$2,801.68**

**117 Government Buildings**

**Department Total \$2,801.68**

*411201 Facilities Administration*

*Subtotal \$2,801.68*

**NORTHWESTERN ENERGY (1)**

**Vendor Total \$2,801.68**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7703	FRONT DAKOTA, BUTTE MT 59701	5711.117.4112.01.340	0100454-8 20180305 / 0	\$825.34
7703	25 FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0726068-0 20180305 / 0	\$1,936.28
7703	BSB COMMUNITY CENTER, BUTTE MT 59701	5711.117.4112.01.340	0726080-5 20180305 / 0	\$12.68
7703	25 W FRONT ST, BUTTE MT 59701	5711.117.4112.01.340	0794003-4 20180305 / 0	\$12.73
7703	CLARK PARK SHELTER, BUTTE MT 59701	5711.117.4112.01.340	1689178-0 20180305 / 0	\$14.65

5713 Small Business Incubator

Fund Total \$49.00

190 BSB Econ Development

Department Total \$49.00

470210 SBI Administration

Subtotal \$49.00

**MCGREE TRUCKING**

**Vendor Total \$49.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7447	MONTHLY GARBAGE CHGS/INCUBATOR	5713.190.4702.10.340	60066 / 0	\$49.00



6010 Central Equipment

Fund Total \$471.25

999 Non-Dept Aligned Activity

Department Total \$471.25

510301 Unallocated Costs

Subtotal \$471.25

**WIRELESS WATCHDOGS**

**Vendor Total \$471.25**

Claim #	Description	Account Number	Invoice / PO	Amount
7589	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS PER CONTRACT	6010.999.5103.01.340	IN0053564 / 0	\$471.25

6030 Central Edp & Comm

Fund Total \$1,864.13

102 Finance & Budget

Department Total \$1,319.05

500301 EDP Service

Subtotal \$1,319.05

**CIVICPLUS**

**Vendor Total \$650.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7448	INTRANET WEBSITE ANNUAL FEE FOR HOSTING/SUPPORT	6030.102.5003.01.350	169003 / 1807901	\$650.00

**BILLINGS GAZETTE.**

**Vendor Total \$599.50**

Claim #	Description	Account Number	Invoice / PO	Amount
7449	CLASSIFIED JOB AD FOR A COMPUTER SYSTEMS ANALYST	6030.102.5003.01.330	20837582 / 1807905	\$599.50

**ORKIN EXTERMINATING**

**Vendor Total \$69.55**

Claim #	Description	Account Number	Invoice / PO	Amount
7560	Orkin; MIS Department Account Number 26566853	6030.102.5003.01.390	168242803 / 1801925	\$69.55

6030 Central Edp & Comm

Fund Total \$1,864.13

999 Non-Dept Aligned Activity

Department Total \$545.08

507001 PBX

Subtotal \$545.08

**CENTURYLINK..**

**Vendor Total \$545.08**

Claim #	Description	Account Number	Invoice / PO	Amount
7431	ISDN TRUNK LINES	6030.999.5070.01.340	4064971040573B02 18 / 0	\$545.08

6031 Central Admin Services

Fund Total \$1,345.00

108 Personnel Office

Department Total \$1,345.00

500701 Personnel Office

Subtotal \$1,345.00

**POORE ROTH & ROBINSON PC**

**Vendor Total \$900.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7379	GENERAL LEGAL SERVICES	6031.108.5007.01.350	29881 / 1807861	\$60.00
7433	TEAMSTERS UNION (LABOR NEGOTIATIONS)	6031.108.5007.01.350	29908 / 1807860	\$840.00

**LEES OFFICE CITY**

**Vendor Total \$375.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7432	Stand up desk riser for Cinda Seys	6031.108.5007.01.210	19612 / 1807788	\$375.00

**PRO SHREDDERS**

**Vendor Total \$70.00**

Claim #	Description	Account Number	Invoice / PO	Amount
7434	Empty 2 shred bins	6031.108.5007.01.390	9837 / 1807789	\$70.00

6050 Employee Health Ins

Fund Total \$87,355.85

108 Personnel Office

Department Total \$87,355.85

500920 Self-Funded Program

Subtotal \$87,355.85

**ALLEGIANCE BENEFIT PLAN MANAGEMENT**

**Vendor Total \$87,355.85**

<b>Claim #</b>	<b>Description</b>	<b>Account Number</b>	<b>Invoice / PO</b>	<b>Amount</b>
7567	Health Insurance Claims Fund Batch Request for the week of 03/05/2018	6050.108.5009.20.350	030518HEALTH / 1808021	\$87,355.85