



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, April 17, 2018

Total \$895,922.65

Chairperson

Dan Foley

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Sheryl Ralph

John Sorich



Expenditure List Details

As Of Tuesday, April 17, 2018

Total \$895,922.65

Executive Summary Sorted By Descending Amounts

5210 Water Utility Division	Fund Total \$214,529.44
103 Public Works	Department Total \$214,529.44
430550 <i>Transmission And Distr.</i>	\$147,412.61
430540 <i>Purification & Treatment</i>	\$65,141.50
430510 <i>Administration</i>	\$1,975.33
2312 Ramsay TIFID#2	Fund Total \$205,815.84
293 Tifid Industrial	Department Total \$205,815.84
470241 <i>Tax Increment Development</i>	\$205,815.84
2110 Road Fund	Fund Total \$138,133.52
103 Public Works	Department Total \$138,133.52
430240 <i>Roads & Street Maint.</i>	\$138,133.52
1000 General Fund	Fund Total \$91,632.19
111 Sheriff	Department Total \$48,294.74
420201 <i>Detention & Correction</i>	\$37,843.04
420101 <i>Law Enforcement Services</i>	\$7,881.55
420205 <i>Detention Canteen</i>	\$2,175.15
420162 <i>Canine Program</i>	\$395.00
136 Public Library	Department Total \$7,824.93
460101 <i>Library Services</i>	\$7,824.93
107 Clerk And Recorders	Department Total \$5,446.77
410601 <i>Elections</i>	\$5,263.10
410901 <i>Records Admin.</i>	\$183.67
117 Government Buildings	Department Total \$4,742.02
411240 <i>Courthouse Improvements</i>	\$3,784.03
411201 <i>Facilities Administration</i>	\$957.99
103 Public Works	Department Total \$4,704.23
460430 <i>Parks</i>	\$3,814.88
460446 <i>Golf Course</i>	\$864.01
430910 <i>Cemetery</i>	\$25.34
999 Non-Dept Aligned Activity	Department Total \$4,322.63
510301 <i>Unallocated Costs</i>	\$2,547.63
450210 <i>Burial Of Soldiers</i>	\$1,500.00
420180 <i>Police Commission</i>	\$275.00
106 Council Of Commissioners	Department Total \$3,833.33
410101 <i>Legislative Services</i>	\$3,833.33
115 J. P. Court II	Department Total \$3,422.50
410342 <i>JP Court DUI Grant Year 2</i>	\$3,422.50
104 Animal Control	Department Total \$3,163.91
440601 <i>Animal Control</i>	\$3,163.91

119 Health Office	Department Total \$2,272.58
440111 Comm Enrichment	\$2,014.42
440110 Public Health Admin.	\$258.16
131 Land Records	Department Total \$1,348.24
410902 Land Records Office	\$1,348.24
132 Code Enforcement	Department Total \$811.09
420501 Protective Inspection	\$811.09
128 Disaster And Emer. Serv.	Department Total \$695.00
420601 Emergency Mgmt	\$695.00
126 Extension Agent	Department Total \$274.84
450401 Extension Services	\$274.84
113 County Attorney	Department Total \$228.32
411101 Legal Service	\$228.32
102 Finance & Budget	Department Total \$108.55
410520 Finance & Budget	\$108.55
133 City Court	Department Total \$53.71
410361 Adult Misdemeanor Probation	\$53.71
110 Treasurer	Department Total \$47.74
410540 Treasurer	\$47.74
122 Planning Board	Department Total \$37.06
411030 Planning	\$37.06
5310 Metro Sewer Operation	Fund Total \$32,823.26
103 Public Works	Department Total \$32,823.26
430640 Treatment & Disposal	\$29,624.76
430630 Collection & Transmission	\$3,198.50
6050 Employee Health Ins	Fund Total \$31,447.51
108 Personnel Office	Department Total \$31,447.51
500920 Self-Funded Program	\$31,447.51
6010 Central Equipment	Fund Total \$28,917.88
320 Central Equipment	Department Total \$20,124.85
500130 Equipment Maintenance	\$20,124.85
999 Non-Dept Aligned Activity	Department Total \$8,793.03
510301 Unallocated Costs	\$8,793.03
5410 Solid Waste	Fund Total \$18,940.83
103 Public Works	Department Total \$18,940.83
430840 Disposal	\$18,940.83
2503 Maint 1(82) & 4(85)	Fund Total \$16,429.64
950 Maintenance Sids	Department Total \$16,429.64
510301 Unallocated Costs	\$16,429.64

2254 FUND NOT FOUND [2254]	Fund Total \$15,428.20
103 Public Works	Department Total \$15,428.20
460430 Parks	\$15,428.20
2180 District Courts	Fund Total \$12,304.73
148 District Court I	Department Total \$6,595.55
440199 Dist Crt Drug Crt	\$6,309.55
410330 District Court	\$220.00
410333 RSAT	\$66.00
152 Probation Office	Department Total \$5,709.18
420340 Juvenile Probation	\$5,709.18
2210 Civic Center	Fund Total \$12,083.82
147 Civic Center	Department Total \$12,083.82
460442 Civic Center	\$12,083.82
2388 Fire Fund	Fund Total \$11,444.97
164 Fire	Department Total \$11,444.97
420440 Fire Prevention	\$11,444.97
6030 Central Edp & Comm	Fund Total \$10,023.52
102 Finance & Budget	Department Total \$5,180.74
500301 EDP Service	\$5,180.74
999 Non-Dept Aligned Activity	Department Total \$4,842.78
507001 PBX	\$4,842.78
2386 Transit System	Fund Total \$8,064.15
169 Transit System	Department Total \$8,064.15
430430 Transit Operations	\$8,064.15
2270 Health	Fund Total \$6,729.95
801 Family Services	Department Total \$6,729.95
440190 Family Planning	\$5,317.16
440154 Immunization Program	\$524.89
440112 BASICSUBELEMENT NOT FOUND [440112]	\$350.05
440125 BASICSUBELEMENT NOT FOUND [440125]	\$162.43
440159 BASICSUBELEMENT NOT FOUND [440159]	\$145.28
440113 BASICSUBELEMENT NOT FOUND [440113]	\$101.15
440170 M.C.H.	\$71.94
440175 Emg Preparedness & Response	\$57.05
6040 FUND NOT FOUND [6040]	Fund Total \$6,166.00
320 Central Equipment	Department Total \$6,166.00
500133 BASICSUBELEMENT NOT FOUND [500133]	\$6,166.00

2385 Public Archives	Fund Total \$5,352.19
137 Archives	Department Total \$5,352.19
460102 Archives	\$5,195.19
460103 Archives-Art Chateau	\$157.00
2278 ARCO Source Area/SW	Fund Total \$5,125.45
200 Metro	Department Total \$5,125.45
430638 Superfund Strmwtr Cap Imprv	\$2,975.00
430635 Source Area & Strm Wtr Dist	\$2,150.45
5713 Small Business Incubator	Fund Total \$3,518.78
190 BSB Econ Development	Department Total \$3,518.78
470210 SBI Administration	\$3,518.78
2275 Superfund Resident Metals	Fund Total \$3,433.56
200 Metro	Department Total \$3,433.56
440189 Residential Metals	\$3,433.56
2190 Comp Ins & Claims	Fund Total \$3,186.00
999 Non-Dept Aligned Activity	Department Total \$3,186.00
510330 Comprehensive Insurance	\$3,186.00
2320 Urban Renewal District 2	Fund Total \$3,072.60
291 Uptown Revitalization	Department Total \$3,072.60
470245 URA/Community Dev Activities	\$3,072.60
4610 FUND NOT FOUND [4610]	Fund Total \$1,702.30
999 Non-Dept Aligned Activity	Department Total \$1,702.30
411201 Facilities Administration	\$1,702.30
2313 URA Revolving Loans	Fund Total \$1,591.00
291 Uptown Revitalization	Department Total \$1,591.00
470245 URA/Community Dev Activities	\$1,591.00
2984 Developmentally Disabled	Fund Total \$1,408.75
156 Developmentaly Disabled	Department Total \$1,408.75
450137 BASICSUBELEMENT NOT FOUND [450137]	\$1,155.01
450135 Aid To The Disabled	\$253.74
2488 Fire Equipment Training	Fund Total \$1,227.23
164 Fire	Department Total \$1,227.23
420440 Fire Prevention	\$1,227.23
2850 911 Emergency Services	Fund Total \$840.28
111 Sheriff	Department Total \$840.28
420160 911 Emergency Account	\$840.28
6031 Central Admin Services	Fund Total \$710.95
416 Planning & Management	Department Total \$710.95
500601 Other Intragov. Activity	\$710.95

7855 Cordelia Jacky Fund	Fund Total \$700.00
000 Null Department	Department Total \$700.00
212050 Due To Others	\$700.00
2140 Weed Control	Fund Total \$564.02
126 Extension Agent	Department Total \$564.02
431101 Weed Control	\$311.94
431103 Contributed Funds	\$252.02
431102 Legacy Program	\$0.06
2252 Superfund Land Mng & GIS	Fund Total \$533.83
200 Metro	Department Total \$533.83
411054 Land Mngmnt & GIS	\$533.83
5330 Storm Water	Fund Total \$377.50
103 Public Works	Department Total \$377.50
430650 Storm Water	\$377.50
3270 Archives DS	Fund Total \$350.00
137 Archives	Department Total \$350.00
460102 Archives	\$350.00
2451 SID 1026	Fund Total \$297.20
950 Maintenance Sids	Department Total \$297.20
430263 Street Lighting	\$297.20
4040 Capital Improvements	Fund Total \$277.50
999 Non-Dept Aligned Activity	Department Total \$277.50
420143 Sheriff's	\$277.50
5711 Community Facilities	Fund Total \$247.07
117 Government Buildings	Department Total \$247.07
411201 Facilities Administration	\$247.07
2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
430830 Junk Vehicle	\$200.00
2389 PIT Watch	Fund Total \$150.00
122 Planning Board	Department Total \$150.00
411049 PIT Watch Ed Prgrm	\$150.00
2392 Program Income Cdbg	Fund Total \$96.00
410 Neighborhood Improvement	Department Total \$96.00
470245 URA/Community Dev Activities	\$96.00
5212 Silver Lake Wtr Sys Oper	Fund Total \$22.82
103 Public Works	Department Total \$22.82
430550 Transmission And Distr.	\$22.82

2383 Arco Historic Pres Fund	Fund Total \$16.17
122 Planning Board	Department Total \$16.17
<i>411030 Planning</i>	<i>\$16.17</i>
2145 Parking Commission	Fund Total \$6.00
146 Parking Commission	Department Total \$6.00
<i>430266 Parking Facilities</i>	<i>\$6.00</i>

Expenditure Details

1000 General Fund

Fund Total \$91,632.19

102 Finance & Budget

Department Total \$108.55

410520 Finance & Budget

Subtotal \$108.55

JULI CONNORS

Vendor Total \$106.00

Claim #	Description	Account Number	Invoice / PO	Amount
8931	MEALS AND AIRLINE BAGGAGE CHECK CHARGES FOR TRIP TO SEATTLE, WA FOR GRANT CONFERENCE	1000.102.4105.20.370	041218 / 1809480	\$106.00

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.55

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - FINANCE & BUDGET	1000.102.4105.20.340	20180331 / 0	\$2.55

1000 General Fund

Fund Total \$91,632.19

103 Public Works

Department Total \$4,704.23

430910 Cemetery

Subtotal \$25.34

NORTHWESTERN ENERGY (1)

Vendor Total \$25.34

Claim #	Description	Account Number	Invoice / PO	Amount
8988	CRACKERVILLE RD, ANACONDA MT 59711	1000.103.4309.10.340	0547082-8 20180417 / 0	\$25.34

1000 General Fund

Fund Total \$91,632.19

103 Public Works

Department Total \$4,704.23

460430 Parks

Subtotal \$3,814.88

BSB WEED CONTROL

Vendor Total \$2,160.68

Claim #	Description	Account Number	Invoice / PO	Amount
8802	HERBICIDE SPRAYING - PARKS	1000.103.4604.30.360	1361 / 1809146	\$2,160.68

LISACS TIRES INC

Vendor Total \$994.00

Claim #	Description	Account Number	Invoice / PO	Amount
8731	TIRES	1000.103.4604.30.230	LTR213288 / 1808986	\$994.00

GREATLAND CRANE INSPECTION INC

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
8564	ANNUAL CRANE INSPECTIONS - BUCKET TRUCK T-1	1000.103.4604.30.360	A1312 / 1808921	\$350.00

HIGHLAND AUTO PARTS

Vendor Total \$174.99

Claim #	Description	Account Number	Invoice / PO	Amount
8730	ROLL PRIMELINE AND FREIGHT	1000.103.4604.30.230	584913 / 1808995	\$35.21
8863	THERMOSTAT	1000.103.4604.30.230	585349 / 1809178	\$6.29
8863	GAUGE	1000.103.4604.30.230	585315 / 1809177	\$19.99
8863	RADIATOR CAP	1000.103.4604.30.230	585283 / 1809176	\$5.63
8863	A/C PLUGS AND SET OF PLUG WIRE	1000.103.4604.30.230	585460 / 1809208	\$98.24
8863	OIL FILTER	1000.103.4604.30.230	585417 / 1809206	\$9.63

CENTURYLINK..

Vendor Total \$56.22

Claim #	Description	Account Number	Invoice / PO	Amount
8854	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B04 18 / 0	\$56.22

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$51.97

Claim #	Description	Account Number	Invoice / PO	Amount
8679	BAR AND CHAIN OIL	1000.103.4604.30.230	620095109348 / 1809054	\$12.99
8679	WORK GLOVES	1000.103.4604.30.220	620095109258 / 1808812	\$14.99
8679	CHAINSAW CHAIN LOOP	1000.103.4604.30.230	620095109258 / 1808812	\$23.99

1000 General Fund

Fund Total \$91,632.19

103 Public Works

Department Total \$4,704.23

460430 Parks

Subtotal \$3,814.88

ACE HARDWARE.

Vendor Total \$27.02

Claim #	Description	Account Number	Invoice / PO	Amount
8678	LUBRICANT, FASTENERS, GREASEGUN	1000.103.4604.30.230	B32630 / 1809055	\$27.02

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$0.00

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - PARKS	1000.103.4604.30.340	20180331 / 0	\$0.00

1000 General Fund

Fund Total \$91,632.19

103 Public Works

Department Total \$4,704.23

460446 Golf Course

Subtotal \$864.01

JC GOLF ACCESSORIES

Vendor Total \$417.15

Claim #	Description	Account Number	Invoice / PO	Amount
8680	GOLF TOWELS FOR RESALE - GOLF COURSE	1000.103.4604.46.250	SI142708 / 1808433	\$417.15

SUMMIT BEVERAGE

Vendor Total \$247.88

Claim #	Description	Account Number	Invoice / PO	Amount
8991	ALCOHOL GOLF COURSE	1000.103.4604.46.251	1752823 / 1809606	\$247.88

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/GOLF COURSE/8313 20 017 0594452	1000.103.4604.46.340	0005330032518 / 0	\$104.98

MARKS GOLF CARS & SERVICE

Vendor Total \$94.00

Claim #	Description	Account Number	Invoice / PO	Amount
8732	BED KNIFE ADJUSTERS FOR FAIRWAY MOWER - GOLF COURSE	1000.103.4604.46.230	044 / 1809098	\$81.50
8732	BED KNIFE ADJUSTERS FOR FAIRWAY MOWER - GOLF COURSE	1000.103.4604.46.230	052 / 1809098	\$12.50

1000 General Fund

Fund Total \$91,632.19

104 Animal Control

Department Total \$3,163.91

440601 Animal Control

Subtotal \$3,163.91

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$595.75

Claim #	Description	Account Number	Invoice / PO	Amount
8803	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	176133 / 1805880	\$25.00
8803	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	176207 / 1805880	\$331.95
8803	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuters, Surgeries, Rabies Prep's, RX	1000.104.4406.01.350	176048 / 1805880	\$238.80

BUTTE GM AUTO CENTER

Vendor Total \$593.37

Claim #	Description	Account Number	Invoice / PO	Amount
8568	(1) Seat Pads, (1) Seat Covers for Animal Control Trucks T-100 & T-101	1000.104.4406.01.230	105058 / 1808868	\$236.44
8568	(1) Seat Pads, (1) Seat Covers for Animal Control Trucks T-100 & T-101	1000.104.4406.01.230	105057 / 1808868	\$236.44
8681	(1) Tail Light for Animal Control truck T-101	1000.104.4406.01.230	105174 / 1808966	\$120.49

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$558.50

Claim #	Description	Account Number	Invoice / PO	Amount
8865	Communal & Private Cremations	1000.104.4406.01.390	13087 / 1804214	\$558.50

HIGHLANDS VETERINARY HOSPITAL

Vendor Total \$390.50

Claim #	Description	Account Number	Invoice / PO	Amount
8569	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38324 / 1808259	\$38.50
8569	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38648 / 1808259	\$15.00
8569	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38672 / 1808259	\$80.00

1000 General Fund

Fund Total \$91,632.19

104 Animal Control

Department Total \$3,163.91

440601 Animal Control

Subtotal \$3,163.91

8569	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38673 / 1808259	\$30.00
8569	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38674 / 1808259	\$15.00
8569	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38682 / 1808259	\$15.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	37906 / 1808259	\$15.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38071 / 1808259	\$15.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38254 / 1808259	\$15.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38714 / 1808259	\$15.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38732 / 1808259	\$15.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38802 / 1808259	\$38.50
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38803 / 1808259	\$38.50
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38828 / 1808259	\$30.00
8805	Office/Emergency Exams, Vaccinations, Euthanasia's, Spay/Neuter's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	38863 / 1808259	\$15.00

1000 General Fund

Fund Total \$91,632.19

104 Animal Control

Department Total \$3,163.91

440601 Animal Control

Subtotal \$3,163.91

ZOETIS US LLC

Vendor Total \$297.00

Claim #	Description	Account Number	Invoice / PO	Amount
8571	Dog & Cat Vaccinations for the Animal Shelter	1000.104.4406.01.220	9005731369 / 1808884	\$297.00

LAMBERT VET SUPPLY

Vendor Total \$165.13

Claim #	Description	Account Number	Invoice / PO	Amount
8570	Kennel Cleaner & Syringes for the Animal Shelter	1000.104.4406.01.220	LVSI02011309 / 1808619	\$165.13

ANIMAL MEDICAL CLINIC

Vendor Total \$123.00

Claim #	Description	Account Number	Invoice / PO	Amount
8804	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662030518 / 1805251	\$15.00
8804	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	662032718 / 1805251	\$108.00

IMARC ENGRAVING SYSTEMS

Vendor Total \$119.50

Claim #	Description	Account Number	Invoice / PO	Amount
8683	Dog License Tags & Animal Name Tags for the Animal Shelter	1000.104.4406.01.220	86497 / 1808883	\$119.50

MT BROOM & BRUSH COMPANY

Vendor Total \$109.40

Claim #	Description	Account Number	Invoice / PO	Amount
8684	(2) Cases of Bleach, (4) Bags of Purina Cat Chow for the Animal Shelter	1000.104.4406.01.220	1277088 / 1808898	\$109.40

CENTURYLINK..

Vendor Total \$57.18

Claim #	Description	Account Number	Invoice / PO	Amount
8682	ANIMAL SHELTER PHONE CHARGES	1000.104.4406.01.340	4067230264107B03 18 / 0	\$57.18

VERIZON WIRELESS DALLAS

Vendor Total \$53.71

Claim #	Description	Account Number	Invoice / PO	Amount
8677	VOICE MESSAGING/DATA CHARGES/490-5792/ED RANDALL	1000.104.4406.01.340	9804270913 / 0	\$53.71

1000 General Fund

Fund Total \$91,632.19

104 Animal Control

Department Total \$3,163.91

440601 Animal Control

Subtotal \$3,163.91

A & M FIRE SAFETY SUPPLY

Vendor Total \$47.80

Claim #	Description	Account Number	Invoice / PO	Amount
8864	(4) Boxes of Medium Latex Gloves	1000.104.4406.01.220	222412 / 1809191	\$47.80

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$37.17

Claim #	Description	Account Number	Invoice / PO	Amount
8866	(2) Pair of Monarch PVC Boots,	1000.104.4406.01.220	620813109698 / 1809223	\$26.98
8866	Gorilla tape	1000.104.4406.01.230	620813109698 / 1809223	\$10.19

UPS STORE 1204

Vendor Total \$15.90

Claim #	Description	Account Number	Invoice / PO	Amount
8867	UPS SHIPPING-RABIES TESTING	1000.104.4406.01.310	00000007085 / 1800825	\$15.90

1000 General Fund

Fund Total \$91,632.19

106 Council Of Commissioners

Department Total \$3,833.33

410101 Legislative Services

Subtotal \$3,833.33

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$3,833.33

Claim #	Description	Account Number	Invoice / PO	Amount
8656	MONTHLY ECONOMIC DEVELOPMENT CONTRACT PAYMENT/APPROVED BY COC 10- 18-17/COMM #17-534	1000.106.4101.01.390	ECON004052018 / 1803769	\$3,833.33

1000 General Fund

Fund Total \$91,632.19

107 Clerk And Recorders

Department Total \$5,446.77

410601 Elections

Subtotal \$5,263.10

ELECTION SYSTEMS & SOFTWARE INC

Vendor Total \$3,417.75

Claim #	Description	Account Number	Invoice / PO	Amount
8993	2018 Primary Election Ballot Layout	1000.107.4106.01.390	1036488 / 1809304	\$3,417.75

PIT PRINTERS

Vendor Total \$1,370.00

Claim #	Description	Account Number	Invoice / PO	Amount
8974	Card Stock and Printed Envelopes for 2018 Primary Election	1000.107.4106.01.210	12262 / 1809307	\$330.00
8974	Card Stock and Printed Envelopes for 2018 Primary Election	1000.107.4106.01.320	12262 / 1809307	\$75.00
8974	Card Stock and Printed Envelopes for 2018 Primary Election	1000.107.4106.01.320	12302 / 1809307	\$965.00

SALLY J HOLLIS

Vendor Total \$282.93

Claim #	Description	Account Number	Invoice / PO	Amount
8994	9 Red Ink Pads,2 Packages Purple Pens, 3 File Folders and HP Black and 3 Color Ink.	1000.107.4106.01.210	56515 / 1809308	\$282.93

LEES OFFICE CITY

Vendor Total \$192.42

Claim #	Description	Account Number	Invoice / PO	Amount
8806	6 Boxes of Labels	1000.107.4106.01.210	20480 / 1809084	\$68.85
8806	6 Boxes of Labels	1000.107.4106.01.210	20413 / 1809084	\$123.57

1000 General Fund

Fund Total \$91,632.19

107 Clerk And Recorders

Department Total \$5,446.77

*410901 Records Admin.**Subtotal \$183.67***LEES OFFICE CITY****Vendor Total \$66.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8995	4 Boxes Poly Sheet Protectors	1000.107.4109.01.210	20624 / 1809305	\$66.00

SALLY J HOLLIS**Vendor Total \$65.32**

Claim #	Description	Account Number	Invoice / PO	Amount
8808	CREDIT MEMO	1000.107.4109.01.210	85348 / 1808956	(\$226.98)
8808	Staples, Black Ink and Package of Calculator Paper	1000.107.4109.01.210	47818 / 1808956	\$42.99
8808	Staples, Black Ink and Package of Calculator Paper	1000.107.4109.01.210	42159 / 1808956	\$10.79
8808	Staples, Black Ink and Package of Calculator Paper	1000.107.4109.01.210	41272 / 1808956	\$238.52

360 OFFICE SOLUTIONS**Vendor Total \$52.35**

Claim #	Description	Account Number	Invoice / PO	Amount
8807	Base Rate for Copier from 12/20/2017 to 03/19/2018	1000.107.4109.01.360	IN52886 / 1808957	\$52.35

1000 General Fund

Fund Total \$91,632.19

110 Treasurer

Department Total \$47.74

410540 Treasurer

Subtotal \$47.74

LEES OFFICE CITY

Vendor Total \$31.91

Claim #	Description	Account Number	Invoice / PO	Amount
8868	POST-ITS/RUBBER BANDS	1000.110.4105.40.210	20607 / 1809266	\$31.91

BRANDI LAMMI

Vendor Total \$15.83

Claim #	Description	Account Number	Invoice / PO	Amount
8733	OFFICE SUPPLIES - 2 FLAT STYLE STPEL REMOVER'S	1000.110.4105.40.210	18097001100147420 / 1809079	\$7.98
8733	MONTHLY MAIL PICK-UP AT THE POST OFFICE FOR MARCH	1000.110.4105.40.370	033018 / 1809077	\$7.85

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420101 Law Enforcement Services

Subtotal \$7,881.55

BUTORI COLLISION CENTER

Vendor Total \$3,029.42

Claim #	Description	Account Number	Invoice / PO	Amount
8976	REPAIR CAR #31 AS PER ESTIMATE	1000.111.4201.01.230	14840 / 1809150	\$1,775.42
8976	REPAIR CAR #31 AS PER ESTIMATE	1000.111.4201.01.360	14840 / 1809150	\$1,254.00

BSB SHERIFFS OFFICE PETTY CASH

Vendor Total \$592.05

Claim #	Description	Account Number	Invoice / PO	Amount
8869	Tape	1000.111.4201.01.210	627307 / 1809225	\$3.47
8869	Hand wipes	1000.111.4201.01.220	627307 / 1809225	\$16.40
8869	evidence mailings/petty cash	1000.111.4201.01.310	716397 / 1809224	\$9.95
8869	evidence mailings/petty cash	1000.111.4201.01.310	716398 / 1809224	\$13.90
8869	evidence mailings/petty cash	1000.111.4201.01.310	716399 / 1809224	\$23.85
8869	evidence mailings/petty cash	1000.111.4201.01.310	716400 / 1809224	\$33.80
8869	evidence mailings/petty cash	1000.111.4201.01.310	627301 / 1809224	\$7.62
8869	evidence mailings/petty cash	1000.111.4201.01.310	627302 / 1809224	\$19.40
8869	evidence mailings/petty cash	1000.111.4201.01.310	627303 / 1809224	\$9.63
8869	evidence mailings/petty cash	1000.111.4201.01.310	627304 / 1809224	\$26.70
8869	evidence mailings/petty cash	1000.111.4201.01.310	627305 / 1809224	\$24.90
8869	evidence mailings/petty cash	1000.111.4201.01.310	627306 / 1809224	\$12.36
8869	evidence mailings/petty cash	1000.111.4201.01.310	627308 / 1809224	\$35.55
8869	evidence mailings/petty cash	1000.111.4201.01.310	627309 / 1809224	\$23.85
8869	evidence mailings/petty cash	1000.111.4201.01.310	627310 / 1809224	\$42.95
8869	evidence mailings/petty cash	1000.111.4201.01.310	627311 / 1809224	\$105.91
8869	evidence mailings/petty cash	1000.111.4201.01.310	627312 / 1809224	\$26.81
8869	4 packs of 24--123 batteries/petty cash	1000.111.4201.01.210	627313 / 1809226	\$155.00

ANTHONY JURENIC

Vendor Total \$472.32

Claim #	Description	Account Number	Invoice / PO	Amount
8975	MSTOA Conference - Helena	1000.111.4201.01.370	3985 / 1809395	\$472.32

CHRIS BERGER

Vendor Total \$472.32

Claim #	Description	Account Number	Invoice / PO	Amount
8977	MSTOA Conference - Helena	1000.111.4201.01.370	3987 / 1809392	\$472.32

GREGORY BLUE

Vendor Total \$472.32

Claim #	Description	Account Number	Invoice / PO	Amount
8979	MSTOA Conference - Helena	1000.111.4201.01.370	3983 / 1809398	\$472.32

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420101 Law Enforcement Services

Subtotal \$7,881.55

JOHN M OBRIEN

Vendor Total \$472.32

Claim #	Description	Account Number	Invoice / PO	Amount
8980	MSTOA Conference - Helena	1000.111.4201.01.370	3989 / 1809388	\$472.32

St. Pierre, Corey D

Vendor Total \$472.32

Claim #	Description	Account Number	Invoice / PO	Amount
8984	MSTOA Conference - Helena	1000.111.4201.01.370	3982 / 1809385	\$472.32

BUTTE GM AUTO CENTER

Vendor Total \$450.18

Claim #	Description	Account Number	Invoice / PO	Amount
8870	WHEEL BEARING AND INSULATOR	1000.111.4201.01.230	105250 / 1809149	\$159.12
8870	WHEEL BEARING AND INSULATOR	1000.111.4201.01.230	105251 / 1809149	\$291.06

360 OFFICE SOLUTIONS

Vendor Total \$409.27

Claim #	Description	Account Number	Invoice / PO	Amount
8734	2 boxes of Hanging letter size folders	1000.111.4201.01.210	2152702 / 1809059	\$64.20
8734	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	1000.111.4201.01.360	IN53036 / 1809038	\$50.00
8734	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	1000.111.4201.01.360	IN53038 / 1809038	\$50.00
8734	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	1000.111.4201.01.360	IN53039 / 1809038	\$208.63
8809	file folders, tape	1000.111.4201.01.210	2152700 / 1809097	\$18.86
8809	file folders, tape	1000.111.4201.01.210	2152701 / 1809097	\$17.58

GEORGE SKULETICH

Vendor Total \$196.58

Claim #	Description	Account Number	Invoice / PO	Amount
8978	FBI Refresher in Bozeman	1000.111.4201.01.370	3990 / 1809412	\$116.58
8978	FBI Refresher in Bozeman	1000.111.4201.01.380	3990 / 1809412	\$80.00

GILBOYS TOWING AND REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8810	Unit #102, Badge #36 4 x 4 winch out behind the M	1000.111.4201.01.390	257479 / 1809082	\$150.00

LIVEVIEWGPS INC

Vendor Total \$119.85

Claim #	Description	Account Number	Invoice / PO	Amount
8811	May, June, July subscription	1000.111.4201.01.330	328161 / 1809138	\$119.85

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420101 Law Enforcement Services

Subtotal \$7,881.55

VERIZON WIRELESS DALLAS

Vendor Total \$117.03

Claim #	Description	Account Number	Invoice / PO	Amount
8677	LED CAR 2 & LED SHERIFF IPAD/299-0335/498-4184	1000.111.4201.01.340	9804269774 / 0	\$117.03

PATRICK FLEMING

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
8981	MSTOA Conference - Helena	1000.111.4201.01.370	3986 / 1809393	\$66.00

RICHARD OBRIEN

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
8982	MSTOA Conference - Helena	1000.111.4201.01.370	3988 / 1809390	\$66.00

RYAN HARDY

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
8983	MSTOA Conference - Helena	1000.111.4201.01.370	3984 / 1809397	\$66.00

TIMOTHY R SCHMIDT

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
8985	MSTOA Conference - Helena	1000.111.4201.01.370	3981 / 1809399	\$66.00

MT BROOM & BRUSH COMPANY

Vendor Total \$54.36

Claim #	Description	Account Number	Invoice / PO	Amount
8685	Clean & Fresh (case)	1000.111.4201.01.220	1277202 / 1809023	\$54.36

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
8860	drug screen S. L.(1/25/18) C. H. 3/12/18	1000.111.4201.01.390	95299 / 1809185	\$52.50

HIGHLAND AUTO PARTS

Vendor Total \$29.21

Claim #	Description	Account Number	Invoice / PO	Amount
8871	FILTER AND OIL FILTERS	1000.111.4201.01.230	585413 / 1809202	\$29.21

GENERAL PARTS INC

Vendor Total \$26.97

Claim #	Description	Account Number	Invoice / PO	Amount
8195	WIPER BLADES	1000.111.4201.01.230	694210 / 1808503	\$26.97

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420101 Law Enforcement Services

Subtotal \$7,881.55

JOSH STEARNS

Vendor Total \$25.93

Claim #	Description	Account Number	Invoice / PO	Amount
8855	Reimbursement for fuel	1000.111.4201.01.370	041118 / 1809386	\$25.93

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$2.60

Claim #	Description	Account Number	Invoice / PO	Amount
8989	EMAIL - MAILBOX	1000.111.4201.01.340	20180331 / 0	\$2.60

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420162 Canine Program

Subtotal \$395.00

AMERICAN SOCIETY OF CANINE TRAINERS

Vendor Total \$395.00

Claim #	Description	Account Number	Invoice / PO	Amount
8735	S. Honer K9 certification training registration	1000.111.4201.62.380	040218 / 1809063	\$395.00

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420201 Detention & Correction

Subtotal \$37,843.04

A-1 AMBULANCE

Vendor Total \$9,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8737	Ambulance Service	1000.111.4202.01.390	041218 / 1800201	\$9,000.00

THYSSENKRUPP ELEVATOR CORPORATION

Vendor Total \$8,176.84

Claim #	Description	Account Number	Invoice / PO	Amount
8740	Elevator Maint. Contract approv. 3/29/06	1000.111.4202.01.360	3003824673 / 1800205	\$8,176.84

FOOD SERVICES OF AMERICA

Vendor Total \$8,007.05

Claim #	Description	Account Number	Invoice / PO	Amount
8687	detention food	1000.111.4202.01.220	5502192 / 1800196	\$2,871.38
8687	detention food	1000.111.4202.01.220	5498120 / 1800196	\$7.38
8814	detention food	1000.111.4202.01.220	5503678 / 1800196	\$87.93
8814	detention food	1000.111.4202.01.220	5503679 / 1800196	\$2,683.59
8899	detention food	1000.111.4202.01.220	5505698 / 1800196	\$2,356.77

SOUTHWEST MONTANA COMMUNITY HEALTH CNTR

Vendor Total \$4,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8739	Medical Services 1/6/18 thru 3/5/18 -- Council Approved 12/20/17	1000.111.4202.01.390	1651 / 1809042	\$2,000.00
8739	Medical Services 1/6/18 thru 3/5/18 -- Council Approved 12/20/17	1000.111.4202.01.390	1652 / 1809042	\$2,000.00

THREE BEARS ALASKA

Vendor Total \$3,349.66

Claim #	Description	Account Number	Invoice / PO	Amount
8689	inmate rx 3/16-3/31/18	1000.111.4202.01.220	BUTTEJAILPHAR M040118 / 1809024	\$3,349.66

CCCS INC

Vendor Total \$3,333.00

Claim #	Description	Account Number	Invoice / PO	Amount
8898	Nursing Services Council. Approv. 5/1/13	1000.111.4202.01.390	NURSINGMAR201 8 / 1800204	\$3,333.00

MT BROOM & BRUSH COMPANY

Vendor Total \$448.30

Claim #	Description	Account Number	Invoice / PO	Amount
8688	MOP, COMET GREEN 32 OZ 12/C	1000.111.4202.01.220	1275255 / 1809001	\$59.70
8816	TOWELS, TOILET TISSUE, MAXI PADS, LINER, CLEANSER	1000.111.4202.01.220	1277359 / 1809103	\$345.10

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420201 Detention & Correction

Subtotal \$37,843.04

8816	CREDIT MEMO	1000.111.4202.01.220	1274944 / 1809103	(\$14.40)
8816	LIQUID BACT	1000.111.4202.01.220	1274776 / 1809103	\$14.40
8816	DISINFECTANT	1000.111.4202.01.220	1277358 / 1809103	\$43.50

COONEYS LOCKSMITH

Vendor Total \$430.00

Claim #	Description	Account Number	Invoice / PO	Amount
8813	maintenance serv ice contract Council Approved 12/19/07	1000.111.4202.01.360	MARCH2018 / 1802268	\$430.00

BUTTE PRODUCE

Vendor Total \$403.04

Claim #	Description	Account Number	Invoice / PO	Amount
8812	detention produce	1000.111.4202.01.220	2536305 / 1809104	\$403.04

KATHREN MCGREE DO

Vendor Total \$300.00

Claim #	Description	Account Number	Invoice / PO	Amount
8815	Pre Employment Exam for TD (12/11/17)	1000.111.4202.01.350	30 / 1809087	\$100.00
8815	Pre Employment Exam for WS (11/27/17)	1000.111.4202.01.350	31 / 1809087	\$100.00
8815	Pre Employment Exam for SW (1/16/18)	1000.111.4202.01.350	33 / 1809087	\$100.00

HOBART SALES & SERVICE

Vendor Total \$204.18

Claim #	Description	Account Number	Invoice / PO	Amount
8738	Hose	1000.111.4202.01.230	ZC145533 / 1809035	\$204.18

360 OFFICE SOLUTIONS

Vendor Total \$117.77

Claim #	Description	Account Number	Invoice / PO	Amount
8736	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	1000.111.4202.01.360	IN53041 / 1809037	\$38.35
8736	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	1000.111.4202.01.360	IN53045 / 1809037	\$53.98
8736	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	1000.111.4202.01.360	IN53046 / 1809037	\$25.44

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
8860	drug screen S. L.(1/25/18) C. H. 3/12/18	1000.111.4202.01.390	95299 / 1809185	\$52.50

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420201 Detention & Correction

Subtotal \$37,843.04

**CONSOLIDATED ELECTRICAL
DISTRIBUTORS INC**

Vendor Total \$20.70

Claim #	Description	Account Number	Invoice / PO	Amount
8686	cord/plug in	1000.111.4202.01.230	0942567110 / 1809025	\$20.70

1000 General Fund

Fund Total \$91,632.19

111 Sheriff

Department Total \$48,294.74

420205 Detention Canteen

Subtotal \$2,175.15

BOB BARKER COMPANY, INC

Vendor Total \$1,297.58

Claim #	Description	Account Number	Invoice / PO	Amount
8817	razors, soap, sheets, towels, toothpaste, socks	1000.111.4202.05.220	UT1000452136 / 1809102	\$1,297.58

BUTTE PRODUCE

Vendor Total \$555.62

Claim #	Description	Account Number	Invoice / PO	Amount
8900	CANTEEN CANDY & SNACKS	1000.111.4202.05.220	2536323 / 1809524	\$555.62

THREE BEARS ALASKA

Vendor Total \$218.15

Claim #	Description	Account Number	Invoice / PO	Amount
8819	canteen-ear plugs, stool softner, conditioner, shampoo, rolaid, cereal, deoderant, pop tarts	1000.111.4202.05.220	26435079 / 1809184	\$218.15

CHARTER COMMUNICATIONS.

Vendor Total \$103.80

Claim #	Description	Account Number	Invoice / PO	Amount
8818	cable for inmates/canteen	1000.111.4202.05.340	0499199031918 / 1800208	\$103.80

1000 General Fund

Fund Total \$91,632.19

113 County Attorney

Department Total \$228.32

411101 Legal Service

Subtotal \$228.32

XEROX CORP.

Vendor Total \$228.32

Claim #	Description	Account Number	Invoice / PO	Amount
8690	COPIER MAINTENENANCE	1000.113.4111.01.360	092732566 / 1800046	\$228.32

1000 General Fund

Fund Total \$91,632.19

115 J. P. Court II

Department Total \$3,422.50

410342 JP Court DUI Grant Year 2

Subtotal \$3,422.50

CCCS INC/SMART PROGRAM

Vendor Total \$3,422.50

Claim #	Description	Account Number	Invoice / PO	Amount
8691	SMART Treatment Services for March 2018	1000.115.4103.42.350	18304 / 1809336	\$3,422.50

1000 General Fund

Fund Total \$91,632.19

117 Government Buildings

Department Total \$4,742.02

*411201 Facilities Administration**Subtotal \$957.99***NORTHWESTERN ENERGY (1)****Vendor Total \$578.24**

Claim #	Description	Account Number	Invoice / PO	Amount
8988	321 W BROADWAY ST, BUTTE MT 59701	1000.117.4112.01.340	2175063-3 20180417 / 0	\$578.24

TIMBERLINE SECURITY & SERVICES LLC**Vendor Total \$379.75**

Claim #	Description	Account Number	Invoice / PO	Amount
8741	NWE SECURITY SERVICES	1000.117.4112.01.390	2516 / 1809049	\$379.75

1000 General Fund

Fund Total \$91,632.19

117 Government Buildings

Department Total \$4,742.02

411240 Courthouse Improvements

Subtotal \$3,784.03

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$3,784.03

Claim #	Description	Account Number	Invoice / PO	Amount
8789	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	00022346653062180 /0	\$3,784.03

1000 General Fund

Fund Total \$91,632.19

119 Health Office

Department Total \$2,272.58

440110 Public Health Admin.

Subtotal \$258.16

MONTANA STATE UNIVERSITY*

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
8692	HACCP TRAINING COURSE AND BASIC MEAT MICROBIOLOGY, MAY 8-10, 2018, JENNA M FISHER	1000.119.4401.10.380	040918FISHER / 1809300	\$70.00

CHARTER COMMUNICATIONS.

Vendor Total \$63.98

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/HEALTH DEPT/8313 20 017 0579552	1000.119.4401.10.340	0005330032518 / 0	\$63.98

CENTURYLINK..

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
8862	DSL LINE FOR HEALTH DEPT	1000.119.4401.10.340	M4067230174212M 0418 / 0	\$57.05

ACE HARDWARE.

Vendor Total \$53.13

Claim #	Description	Account Number	Invoice / PO	Amount
8940	DUCK TAPE, EXTENSION CORD, GORILLA DOUBLE STICK TAPE, VELCRO STRAPS	1000.119.4401.10.220	B37035 / 1809310	\$53.13

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$14.00

Claim #	Description	Account Number	Invoice / PO	Amount
8742	Microsoft Surface Docking Station, Microsoft Surface Pro Type Cover (M1725) - keyboard, Microsoft Surface Pro - 12.3" - Core i5 7300U - 8 GB RAM -256 GB SSD, Black Box 3ft Mini Displayport to Displayport Adapter Cable, net 30, quote JQVQ359, MS surface for John Rolich at the Health Dept.	1000.119.4401.10.260	MDF9876 / 1808657	\$14.00

1000 General Fund

Fund Total \$91,632.19

119 Health Office

Department Total \$2,272.58

440111 Comm Enrichment

Subtotal \$2,014.42

SAFETY & HEALTH SERVICES

Vendor Total \$1,250.00

Claim #	Description	Account Number	Invoice / PO	Amount
8693	(2) 40 Hour HAZWOPER Course February 26-March 2, 2018 for Ed Heard & Devin McCarthy.	1000.119.4401.11.380	4436 / 1808968	\$1,250.00

**BUTTES BEST LAWN AND CLEANING SRVC
INC**

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8823	Cleaning-removal of camper from 1013 Utah Ave.	1000.119.4401.11.390	1233 / 1809129	\$500.00

KATHLEEN HUMPA

Vendor Total \$147.48

Claim #	Description	Account Number	Invoice / PO	Amount
8585	Travel Expense for Kathleen Humpa- Arboriist, attended a Tree Board Retreat in Lewistown, Mt.	1000.119.4401.11.370	032718 / 1808809	\$147.48

LEES OFFICE CITY

Vendor Total \$116.94

Claim #	Description	Account Number	Invoice / PO	Amount
8586	(2) Padfolio's, (4) Boxes of Pens for the Communitny Enrichment Dept.	1000.119.4401.11.210	20327 / 1808711	\$116.94

1000 General Fund

Fund Total \$91,632.19

122 Planning Board

Department Total \$37.06

411030 Planning

Subtotal \$37.06

ROXIE LARSON

Vendor Total \$37.06

Claim #	Description	Account Number	Invoice / PO	Amount
8941	Mileage reimbursement - Addressing	1000.122.4110.30.370	041018 / 1809333	\$37.06

1000 General Fund

Fund Total \$91,632.19

126 Extension Agent

Department Total \$274.84

450401 Extension Services

Subtotal \$274.84

CENTURYLINK..

Vendor Total \$135.71

Claim #	Description	Account Number	Invoice / PO	Amount
8694	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B03 18 / 0	\$135.71

LEES OFFICE CITY

Vendor Total \$88.29

Claim #	Description	Account Number	Invoice / PO	Amount
8587	Office supplies; Legal pads, Printer paper & Pens	1000.126.4504.01.210	20386 / 1808963	\$88.29

ADVANCED WIRELESS TECHNOLOGIES INC

Vendor Total \$49.99

Claim #	Description	Account Number	Invoice / PO	Amount
8824	INTERNET SERVICE	1000.126.4504.01.340	1804014539 / 0	\$49.99

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$0.85

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - MSU	1000.126.4504.01.340	20180331 / 0	\$0.85

1000 General Fund

Fund Total \$91,632.19

128 Disaster And Emer. Serv.

Department Total \$695.00

420601 Emergency Mgmt

Subtotal \$695.00

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
8695	FIBER OPTIC LOOP TO EOC	1000.128.4206.01.340	BSBEOC1807 / 1809053	\$695.00

1000 General Fund

Fund Total \$91,632.19

131 Land Records

Department Total \$1,348.24

410902 Land Records Office

Subtotal \$1,348.24

TYLER TECHNOLOGIES INC

Vendor Total \$1,250.24

Claim #	Description	Account Number	Invoice / PO	Amount
8729	io DOC 5-Ecommerce Maintenance, start 5/1/2018 to 4/30/2019	1000.131.4109.02.360	025216789 / 1809086	\$1,250.24

SANDY PARINI

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
8743	Reimbursement for Notary renewal	1000.131.4109.02.220	6402864 / 1808935	\$98.00

1000 General Fund

Fund Total \$91,632.19

132 Code Enforcement

Department Total \$811.09

420501 Protective Inspection

Subtotal \$811.09

360 OFFICE SOLUTIONS

Vendor Total \$254.38

Claim #	Description	Account Number	Invoice / PO	Amount
8873	COPIER MAINTENANCE CHARGES	1000.132.4205.01.360	IN53047 / 1809237	\$254.38

WILLIAM PATRICK BEST

Vendor Total \$244.16

Claim #	Description	Account Number	Invoice / PO	Amount
8998	Reimbursement for mileage to attend IAEL conference in Billings on March 25-27, 2018	1000.132.4205.01.370	040318 / 1809292	\$244.16

INSTY-PRINTS

Vendor Total \$177.55

Claim #	Description	Account Number	Invoice / PO	Amount
8826	Plumbing Permit Application Forms	1000.132.4205.01.320	94935 / 1808292	\$177.55

INT'L CODE COUNCIL INC

Vendor Total \$135.00

Claim #	Description	Account Number	Invoice / PO	Amount
8698	Membership Dues - Mike Nasheim - ICC	1000.132.4205.01.330	3188854 / 1809011	\$135.00

1000 General Fund

Fund Total \$91,632.19

133 City Court

Department Total \$53.71

410361 Adult Misdemeanor Probation

Subtotal \$53.71

VERIZON WIRELESS DALLAS

Vendor Total \$53.71

Claim #	Description	Account Number	Invoice / PO	Amount
8677	VOICE MESSAGING/DATA CHARGES/560-1025/TROY HANSEN	1000.133.4103.61.340	9804270913 / 0	\$53.71

1000 General Fund

Fund Total \$91,632.19

136 Public Library

Department Total \$7,824.93

460101 Library Services

Subtotal \$7,824.93

NORTHWESTERN ENERGY (1)

Vendor Total \$4,623.75

Claim #	Description	Account Number	Invoice / PO	Amount
8988	226 W BROADWAY ST EMTR, BUTTE MT 59701	1000.136.4601.01.340	0100412-6 20180417 / 0	\$1,917.45
8988	226 W BROADWAY ST GMTR, BUTTE MT 59701	1000.136.4601.01.340	0725387-5 20180417 / 0	\$2,706.30

AMAZON.COM

Vendor Total \$908.95

Claim #	Description	Account Number	Invoice / PO	Amount
8379	COMPRESSED AIR	1000.136.4601.01.210	453997944966 / 1808446	\$26.50
8379	MAGAZINES	1000.136.4601.01.330	447787434344 / 1807619	\$22.00
8379	MAGAZINES	1000.136.4601.01.330	696868839935 / 1807619	\$16.00
8379	MAGAZINES	1000.136.4601.01.330	953475457459 / 1807619	\$16.00
8379	MAGAZINES	1000.136.4601.01.330	483395393648 / 1807619	\$7.97
8379	BOOKS	1000.136.4601.01.222	497746984748 / 1807618	\$163.02
8379	BOOKS	1000.136.4601.01.222	566769657677 / 1807618	\$5.99
8379	BOOKS	1000.136.4601.01.222	463674937993 / 1807618	\$337.26
8379	BOOKS	1000.136.4601.01.222	756648673654 / 1807618	\$43.82
8379	BOOKS	1000.136.4601.01.222	893868347638 / 1807618	\$161.90
8379	BOOKS	1000.136.4601.01.222	934737387564 / 1807618	\$18.99
8379	BOOKS	1000.136.4601.01.222	444439864743 / 1807618	\$75.57
8379	BOOKS	1000.136.4601.01.222	455768348579 / 1807618	\$14.96
8379	CREDIT MEMO	1000.136.4601.01.222	438988775343 / 1807618	(\$1.03)

QUILL CORPORATION

Vendor Total \$593.46

Claim #	Description	Account Number	Invoice / PO	Amount
8444	TONER CARTRIDGES	1000.136.4601.01.210	5493815 / 1808240	\$329.69
8444	TONER CARTRIDGES	1000.136.4601.01.210	5677152 / 1808240	\$263.77

1000 General Fund

Fund Total \$91,632.19

136 Public Library

Department Total \$7,824.93

460101 Library Services

Subtotal \$7,824.93

SHARP REFLECTIONS

Vendor Total \$512.00

Claim #	Description	Account Number	Invoice / PO	Amount
8456	WINDOW CLEANING	1000.136.4601.01.360	7817 / 1808525	\$512.00

DEMCO

Vendor Total \$392.31

Claim #	Description	Account Number	Invoice / PO	Amount
8454	SUMMER READING PROGRAM ITEMS	1000.136.4601.01.220	6332472 / 1808518	\$97.22
8454	SUMMER READING BOOKS	1000.136.4601.01.222	6332475 / 1808519	\$91.58
8503	BOOK COVERS (ADD ON TO PROTECT BOOKS)	1000.136.4601.01.220	6336094 / 1808544	\$166.58
8503	SIGN HOLDERS	1000.136.4601.01.210	6337498 / 1808622	\$36.93

LEES OFFICE CITY

Vendor Total \$348.68

Claim #	Description	Account Number	Invoice / PO	Amount
8347	PRINTER PAPER, WHITE OUT, PACKAGING TAPE. TONER	1000.136.4601.01.210	20241 / 1808556	\$348.68

ADDCO OFFICE SYSTEMS INC

Vendor Total \$304.83

Claim #	Description	Account Number	Invoice / PO	Amount
8502	INK AND LABELS FOR POSTAGE MACHINE	1000.136.4601.01.210	318456 / 1808543	\$304.83

CHARTER COMMUNICATIONS.

Vendor Total \$89.90

Claim #	Description	Account Number	Invoice / PO	Amount
8425	INTERNET SERVICES	1000.136.4601.01.340	0414586031918 / 1807892	\$89.90

PLATT ELECTRIC.

Vendor Total \$51.05

Claim #	Description	Account Number	Invoice / PO	Amount
8455	LIGHT BULBS	1000.136.4601.01.230	P756866 / 1808644	\$51.05

1000 General Fund

Fund Total \$91,632.19

999 Non-Dept Aligned Activity

Department Total \$4,322.63

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8589	Law Enforcement Commission	1000.999.4201.80.390	APR18 / 1801261	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8592	Law Enforcement Commission	1000.999.4201.80.390	APR18 / 1801268	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8593	Law Enforcement Commission	1000.999.4201.80.390	APR18 / 1801269	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8590	Law Enforcement Commission	1000.999.4201.80.390	APR18 / 1801260	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
8591	Law Enforcement Commission	1000.999.4201.80.390	APR18 / 1800079	\$50.00

1000 General Fund

Fund Total \$91,632.19

999 Non-Dept Aligned Activity

Department Total \$4,322.63

450210 Burial Of Soldiers

Subtotal \$1,500.00

WAYRYNEN-RICHARDS

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8700	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032818JOHNS / 1800662	\$500.00
8700	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032718HELSTROM / 1800662	\$500.00

AXELSON ALTERNATIVE CREMATION INC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8699	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	032818HERMAN / 1800432	\$500.00

1000 General Fund

Fund Total \$91,632.19

999 Non-Dept Aligned Activity

Department Total \$4,322.63

510301 Unallocated Costs

Subtotal \$2,547.63

MERDI

Vendor Total \$1,390.00

Claim #	Description	Account Number	Invoice / PO	Amount
8829	METRO E	1000.999.5103.01.340	BSBBDC1807 / 0	\$695.00
8874	FIBER METROE	1000.999.5103.01.340	BSBCOURT1807 / 0	\$695.00

TYLER TECHNOLOGIES INC

Vendor Total \$1,157.63

Claim #	Description	Account Number	Invoice / PO	Amount
8729	IVEE Fixed Assets Support, Start 5/1/2018 to 4/30/2019	1000.999.5103.01.360	025216789 / 1809086	\$1,157.63

2110 Road Fund

Fund Total \$138,133.52

103 Public Works

Department Total \$138,133.52

430240 Roads & Street Maint.

Subtotal \$138,133.52

ACTERRA GROUP INC

Vendor Total \$97,995.00

Claim #	Description	Account Number	Invoice / PO	Amount
8596	PROGRESSIVE BILLING FOR MATERIALS RECEIVED TO BE INSTALLED INVOICE JC10057 IN THE AMOUNT OF 15,747.79, INVOICE JC 10093 IN THE AMOUNT OF 14554.65, INVOICE JC10128 IN THE AMOUNT OF 41142.56	2110.103.4302.40.940	JC10057 / 1808584	\$15,747.79
8596	PROGRESSIVE BILLING FOR MATERIALS RECEIVED TO BE INSTALLED INVOICE JC10057 IN THE AMOUNT OF 15,747.79, INVOICE JC 10093 IN THE AMOUNT OF 14554.65, INVOICE JC10128 IN THE AMOUNT OF 41142.56	2110.103.4302.40.940	JC10093 / 1808584	\$14,554.65
8596	PROGRESSIVE BILLING FOR MATERIALS RECEIVED TO BE INSTALLED INVOICE JC10057 IN THE AMOUNT OF 15,747.79, INVOICE JC 10093 IN THE AMOUNT OF 14554.65, INVOICE JC10128 IN THE AMOUNT OF 41142.56	2110.103.4302.40.940	JC10128 / 1808584	\$41,142.56
8948	4TH PAYMENT FOR THE 20,000 GALLON HOT OIL TANK	2110.103.4302.40.940	JC10154 / 1809406	\$26,550.00

DUSTBUSTERS, INC.

Vendor Total \$27,649.24

Claim #	Description	Account Number	Invoice / PO	Amount
8205	REEZGAURD	2110.103.4302.40.220	54907 / 1808497	\$6,943.29
8205	FREEZGARD	2110.103.4302.40.220	54664 / 1808496	\$4,954.90
8505	FREEZGARD	2110.103.4302.40.220	55011 / 1808737	\$4,579.71
8597	FREEZGARD	2110.103.4302.40.220	55023 / 1808839	\$4,572.41
8747	FREEZGARD	2110.103.4302.40.220	55077 / 1809065	\$4,671.68
8861	FREEZGARD	2110.103.4302.40.220	55086 / 1809152	\$1,927.25

NORMONT EQUIPMENT COMPANY

Vendor Total \$5,220.34

Claim #	Description	Account Number	Invoice / PO	Amount
8601	MARKING PAINT, PAINT WAND	2110.103.4302.40.230	16870 / 1808683	\$140.00
8601	SHOVELS	2110.103.4302.40.220	16870 / 1808683	\$320.34
8601	6 EMULSION TOTES	2110.103.4302.40.470	16869 / 1808682	\$4,760.00

2110 Road Fund**Fund Total \$138,133.52****103 Public Works****Department Total \$138,133.52***430240 Roads & Street Maint.**Subtotal \$138,133.52***NORTHWEST PARTS & EQUIPMENT****Vendor Total \$3,211.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8878	SCREENS AND FREIGHT	2110.103.4302.40.230	B70567801 / 1809170	\$3,211.00

PIONEER TECHNICAL SERVICES INC**Vendor Total \$1,120.50**

Claim #	Description	Account Number	Invoice / PO	Amount
8602	BSB ROAD MAINTENANCE DISTRICT FUNDING OPTIONS	2110.103.4302.40.350	09530 / 1808843	\$1,120.50

NEW LIFE SERVICE**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8877	CLEANING FOR THE MONTH OF APRIL	2110.103.4302.40.390	2 / 1809183	\$500.00

A & M FIRE SAFETY SUPPLY**Vendor Total \$478.70**

Claim #	Description	Account Number	Invoice / PO	Amount
8504	SERVICE AND CHARGE EXT AND NEW GAUGE	2110.103.4302.40.360	223060 / 1808733	\$144.50
8947	FILTERS, IBU, BURN STOP, ANITSEPTIC SPRAY, SAFETY VESTS, COLD SNAP GLOVES	2110.103.4302.40.220	223222 / 1809368	\$334.20

HIGHLAND AUTO PARTS**Vendor Total \$395.31**

Claim #	Description	Account Number	Invoice / PO	Amount
8506	AIR FILTERS	2110.103.4302.40.230	584029 / 1808748	\$88.01
8598	OIL FILTER AND FILTER	2110.103.4302.40.230	584536 / 1808854	\$36.44
8598	MISC FILTERS	2110.103.4302.40.230	584616 / 1808916	\$270.86

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)****Vendor Total \$372.15**

Claim #	Description	Account Number	Invoice / PO	Amount
2225	MISC FUEL FILTERS	2110.103.4302.40.230	IN000444034 / 1802343	\$347.25
8879	LOCKWASHER	2110.103.4302.40.230	IN000613674 / 1809165	\$24.90

GREATLAND CRANE INSPECTION INC**Vendor Total \$350.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8564	ANNUAL CRANE INSPECTIONS - BUCKET TRUCK T85	2110.103.4302.40.360	A1312 / 1808921	\$350.00

2110 Road Fund

Fund Total \$138,133.52

103 Public Works

Department Total \$138,133.52

430240 Roads & Street Maint.

Subtotal \$138,133.52

360 OFFICE SOLUTIONS

Vendor Total \$192.40

Claim #	Description	Account Number	Invoice / PO	Amount
8594	CONTRACT LEASE FOR COPIER 02/20/2018 TO 03/19/2018	2110.103.4302.40.530	IN52885 / 1808859	\$156.00
8875	COPY PAPER	2110.103.4302.40.210	2173610 / 1809181	\$36.40

INLAND TRUCK PARTS CO.

Vendor Total \$127.84

Claim #	Description	Account Number	Invoice / PO	Amount
8600	VALVE AND FREIGHT	2110.103.4302.40.230	545448 / 1808842	\$127.84

BRYCE ERICKSON

Vendor Total \$119.25

Claim #	Description	Account Number	Invoice / PO	Amount
8745	FUEL AND MEALS WHILE AT TRAINING IN BILLINGS MT 3/25- 3/28. TOOK COUNTY VEHICLE FILLED UP AT CORRAL BUT NEEDED TO FUEL UP TO RETURN BACK FROM TRAINING	2110.103.4302.40.370	033018 / 1808991	\$119.25

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$108.15

Claim #	Description	Account Number	Invoice / PO	Amount
8789	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	00022346653062180 / 0	\$108.15

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
8599	SERVICES TO MAY 11 2018 FAX, EMAIL, TELEPHONE ANSWERING AND TAS SYSTEM	2110.103.4302.40.390	32305638 / 1808845	\$77.73

GENERAL PARTS INC

Vendor Total \$62.68

Claim #	Description	Account Number	Invoice / PO	Amount
8195	WIPER BLADES	2110.103.4302.40.230	694210 / 1808503	\$21.74
8748	AIR FILTER	2110.103.4302.40.230	2879697940 / 1808994	\$10.70
8876	FILTER AND FREIGHT	2110.103.4302.40.230	697941 / 1809161	\$30.24

2110 Road Fund

Fund Total \$138,133.52

103 Public Works

Department Total \$138,133.52

430240 Roads & Street Maint.

Subtotal \$138,133.52

CHEMNET CONSORTIUM

Vendor Total \$52.50

Claim #	Description	Account Number	Invoice / PO	Amount
8676	IN OFFICE DRUG SCREEN/5 PANEL PACKAGE/2 EMPLOYEES @ \$52.50 EA	2110.103.4302.40.390	95298 / 1809313	\$52.50

CENTURYLINK..

Vendor Total \$50.77

Claim #	Description	Account Number	Invoice / PO	Amount
8746	MONTHLY PHONE SRVC/HOT PLANT	2110.103.4302.40.340	4067237785992B03 18 / 0	\$50.77

ACE HARDWARE.

Vendor Total \$43.71

Claim #	Description	Account Number	Invoice / PO	Amount
8595	PUTTY KNIVES	2110.103.4302.40.220	B32629 / 1808945	\$28.74
8744	WHITE SPRAY PAINT	2110.103.4302.40.230	B33033 / 1809072	\$14.97

SHERWIN WILLIAMS COMPANY

Vendor Total \$6.25

Claim #	Description	Account Number	Invoice / PO	Amount
8603	SPEED GRIP GLUE	2110.103.4302.40.230	73538 / 1808844	\$6.25

2140 Weed Control

Fund Total \$564.02

126 Extension Agent

Department Total \$564.02

431101 Weed Control

Subtotal \$311.94

BUTTE GM AUTO CENTER

Vendor Total \$125.94

Claim #	Description	Account Number	Invoice / PO	Amount
8701	(1) Spare Tire Hoist for Weed Control Truck T-91.	2140.126.4311.01.230	105183 / 1808965	\$125.94

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
8880	Butte-Silver Bow Weed Control Board Request for Herbicide Bids-Advertise Legal on March 14, 21, 28, 2018.	2140.126.4311.01.330	20573415 / 1808283	\$96.00

LISACS TIRES INC

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
8702	(1) Used Tire & Wheel for Weed Control truck T-91.	2140.126.4311.01.230	LTR213231 / 1808967	\$90.00

2140 Weed Control

Fund Total \$564.02

126 Extension Agent

Department Total \$564.02

431102 Legacy Program

Subtotal \$0.06

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$0.06

Claim #	Description	Account Number	Invoice / PO	Amount
8801	SEE CLAIM 7468 - ADDITIONAL CHARGES FOR INVOICE 10224902855	2140.126.4311.02.260	10224902855A / 1808888	\$0.06

2140 Weed Control

Fund Total \$564.02

126 Extension Agent

Department Total \$564.02

431103 Contributed Funds

Subtotal \$252.02

JOHN MOODRY

Vendor Total \$252.02

Claim #	Description	Account Number	Invoice / PO	Amount
8703	Travel Expense for John Moodry to attend the MWCA Board of Directors Spring Meeting in Billings, Mt. on March 27-28th.	2140.126.4311.03.370	033018 / 1808962	\$252.02

2145 Parking Commission

Fund Total \$6.00

146 Parking Commission

Department Total \$6.00

430266 Parking Facilities

Subtotal \$6.00

INSTY-PRINTS

Vendor Total \$6.00

Claim #	Description	Account Number	Invoice / PO	Amount
8604	April 2019 labels for the Parking Department Invoice #94603	2145.146.4302.66.320	94603 / 1808949	\$6.00

2180 District Courts

Fund Total \$12,304.73

148 District Court I

Department Total \$6,595.55

410330 District Court

Subtotal \$220.00

MT STANDARD

Vendor Total \$220.00

Claim #	Description	Account Number	Invoice / PO	Amount
8727	LEGAL AD/PUBLIC HEARING ON BUDGET AMENDMENT FOR UNANTICIPATED REVENUE WITHIN THE DISTRICT COURT BUDGET	2180.148.4103.30.330	20572376 / 1809389	\$88.00
8727	LEGAL AD/REQUEST FOR PROPOSALS (RFP) TO DEVELOP AND OPERATE THE B-SB PRE-TRIAL SERVICES PROGRAM	2180.148.4103.30.330	20572379 / 1809396	\$132.00

2180 District Courts

Fund Total \$12,304.73

148 District Court I

Department Total \$6,595.55

410333 RSAT

Subtotal \$66.00

MT STANDARD

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
8949	LEGAL AD FOR GRANT UNANTICIPATED REVENUE	2180.148.4103.33.330	20573995 / 1808051	\$66.00

2180 District Courts

Fund Total \$12,304.73

148 District Court I

Department Total \$6,595.55

440199 Dist Crt Drug Crt

Subtotal \$6,309.55

LISACS TRI STOP

Vendor Total \$5,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
8950	250 GAS CARDS FOR FDC PARTICIPANTS TRANSPORTATION	2180.148.4401.99.220	031518 / 1809553	\$5,000.00

CAROLE GRAHAM HOME

Vendor Total \$450.00

Claim #	Description	Account Number	Invoice / PO	Amount
8750	RENT FROM APRIL - JUNE 2018 FOR AD	2180.148.4401.99.220	36 / 1809432	\$450.00

TIERNAN IRISH DANCERS LLC

Vendor Total \$305.00

Claim #	Description	Account Number	Invoice / PO	Amount
8833	HANDING DOWN THE HERITAGE TICKETS FOR FDC PARTICIPANTS	2180.148.4401.99.220	031918 / 1809512	\$305.00

COMMUNITY HEALTH CENTER PHARMACY

Vendor Total \$220.04

Claim #	Description	Account Number	Invoice / PO	Amount
8790	RX FOR FDC PARTICIPANTS; DH	2180.148.4401.99.220	337334 / 1809476	\$28.58
8790	RX FOR FDC PARTICIPANTS; KR	2180.148.4401.99.220	338097 / 1809476	\$67.38
8790	RX FOR FDC PARTICIPANTS; KR	2180.148.4401.99.220	340614 / 1809476	\$124.08

KRISTAN SWARTZ

Vendor Total \$176.38

Claim #	Description	Account Number	Invoice / PO	Amount
8751	FOOD BANK HOURS MARCH 2018	2180.148.4401.99.390	033118 / 1809433	\$176.38

BUTTE FAMILY YMCA

Vendor Total \$94.00

Claim #	Description	Account Number	Invoice / PO	Amount
8749	MARCH 2018 MEMBERSHIP AND CAMPS FOR CM	2180.148.4401.99.220	8436032718 / 1809421	\$94.00

NICOLE SMITH

Vendor Total \$64.13

Claim #	Description	Account Number	Invoice / PO	Amount
8832	HOTEL ROOM FOR AA FOR FAMILY DURING CHILDBIRTH	2180.148.4401.99.220	386701120 / 1809492	\$64.13

2180 District Courts

Fund Total \$12,304.73

152 Probation Office

Department Total \$5,709.18

420340 Juvenile Probation

Subtotal \$5,709.18

CASCADE COUNTY REGIONAL YOUTH SERVICES

Vendor Total \$5,709.18

Claim #	Description	Account Number	Invoice / PO	Amount
8797	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 18	2180.152.4203.40.390	201803298 / 1800064	\$5,170.00
8797	MONTHLY CHARGES FOR YOUTH DETENTION/TRANSPORT/ELECTR ONIC MONITORING/FY 18	2180.152.4203.40.390	201803299 / 1800064	\$539.18

2190 Comp Ins & Claims

Fund Total \$3,186.00

999 Non-Dept Aligned Activity

Department Total \$3,186.00

510330 Comprehensive Insurance

Subtotal \$3,186.00

MMIA - LIABILITY

Vendor Total \$3,186.00

Claim #	Description	Account Number	Invoice / PO	Amount
8897	DEDUCTIBLE RECOVERY INVOICE	2190.999.5103.30.580	318003 / 1809523	\$3,186.00

2210 Civic Center

Fund Total \$12,083.82

147 Civic Center

Department Total \$12,083.82

460442 Civic Center

Subtotal \$12,083.82

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$4,474.19

Claim #	Description	Account Number	Invoice / PO	Amount
8789	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.340	00022346653062180 / 0	\$4,474.19

MT BROOM & BRUSH COMPANY

Vendor Total \$1,901.48

Claim #	Description	Account Number	Invoice / PO	Amount
8908	POPCORN BUCKETS, CUPS, LIDS, NAPKINS, GLOVES, SNO CONE SYRUP, FOOD TRAYS, LINERS, TISSUE, FEBREZE, DISF DEO, POL PADS, BOWL CASE BLEACH, URINAL SCREENS, ANTIBAC SKIN,	2210.147.4604.42.220	1278170 / 1809251	\$728.40
8908	POPCORN BUCKETS, CUPS, LIDS, NAPKINS, GLOVES, SNO CONE SYRUP, FOOD TRAYS, LINERS, TISSUE, FEBREZE, DISF DEO, POL PADS, BOWL CASE BLEACH, URINAL SCREENS, ANTIBAC SKIN,	2210.147.4604.42.220	1278172 / 1809251	\$542.87
8908	POPCORN BUCKETS, CUPS, LIDS, NAPKINS, GLOVES, SNO CONE SYRUP, FOOD TRAYS, LINERS, TISSUE, FEBREZE, DISF DEO, POL PADS, BOWL CASE BLEACH, URINAL SCREENS, ANTIBAC SKIN,	2210.147.4604.42.220	1273168 / 1809251	\$186.53
8908	POPCORN BUCKETS, CUPS, LIDS, NAPKINS, GLOVES, SNO CONE SYRUP, FOOD TRAYS, LINERS, TISSUE, FEBREZE, DISF DEO, POL PADS, BOWL CASE BLEACH, URINAL SCREENS, ANTIBAC SKIN,	2210.147.4604.42.220	1268040 / 1809251	\$443.68

JOHN W MELVIN

Vendor Total \$1,268.07

Claim #	Description	Account Number	Invoice / PO	Amount
8856	TRAVEL EXPENSE TO THE INTERNATIONAL ASSOCIATION OF VENUE MANAGERS REGIONAL CONFERENCE IN SPOKANE, WA MAY 7-9,2018	2210.147.4604.42.370	3980 / 1809449	\$973.07
8856	REGISTRATION	2210.147.4604.42.380	3980 / 1809449	\$295.00

2210 Civic Center

Fund Total \$12,083.82

147 Civic Center

Department Total \$12,083.82

460442 Civic Center

Subtotal \$12,083.82

VISIONONE INC

Vendor Total \$1,155.54

Claim #	Description	Account Number	Invoice / PO	Amount
8912	TICKET SALES ON-LINE & OFF-LINE/VERISIGN PAY PRO FLOW/MARCH 2018	2210.147.4604.42.390	INV07162 / 1809254	\$1,155.54

MERDI

Vendor Total \$695.00

Claim #	Description	Account Number	Invoice / PO	Amount
8905	METRO E	2210.147.4604.42.340	BSBCC1807 / 1809116	\$695.00

MT STANDARD

Vendor Total \$620.00

Claim #	Description	Account Number	Invoice / PO	Amount
8909	WEB MAINTENANCE	2210.147.4604.42.350	20553313E / 1809252	\$99.00
8909	ADVERTISING CHAMBER REPORT 2018, BC BOYS STATE BBALL 3.1, BC GIRLS STATE BBALL 3.8	2210.147.4604.42.330	20571611 / 1809252	\$461.00
8909	ADVERTISING CHAMBER REPORT 2018, BC BOYS STATE BBALL 3.1, BC GIRLS STATE BBALL 3.8	2210.147.4604.42.330	20572247 / 1809252	\$30.00
8909	ADVERTISING CHAMBER REPORT 2018, BC BOYS STATE BBALL 3.1, BC GIRLS STATE BBALL 3.8	2210.147.4604.42.330	20572791 / 1809252	\$30.00

K B O W

Vendor Total \$301.25

Claim #	Description	Account Number	Invoice / PO	Amount
8903	DISCOVERY MAP ADVERTISING	2210.147.4604.42.330	18030424 / 1809126	\$301.25

K O P R

Vendor Total \$301.25

Claim #	Description	Account Number	Invoice / PO	Amount
8904	DISCOVERY MAP ADVERTISING	2210.147.4604.42.330	18030868 / 1809125	\$301.25

MONTANA MOVIE FACTORY

Vendor Total \$290.00

Claim #	Description	Account Number	Invoice / PO	Amount
8907	EMPTY BOWLS ADS, CARD AD COMMISSION (WELLS FARGO D HORNE 2017 & 2018)	2210.147.4604.42.390	BCC20180404 / 1809255	\$290.00

GOLDEN WEST ENTERPRISES

Vendor Total \$274.56

Claim #	Description	Account Number	Invoice / PO	Amount
8754	2 CASES OF COFFEE	2210.147.4604.42.220	12767 / 1809062	\$274.56

2210 Civic Center

Fund Total \$12,083.82

147 Civic Center

Department Total \$12,083.82

460442 Civic Center

Subtotal \$12,083.82

ACE HARDWARE.

Vendor Total \$153.56

Claim #	Description	Account Number	Invoice / PO	Amount
8752	SCREWDRIVER	2210.147.4604.42.220	A50878 / 1808975	\$17.22
8752	PEAK WASHER	2210.147.4604.42.230	A50878 / 1808975	\$1.74
8752	FILE	2210.147.4604.42.220	B20720 / 1808975	\$19.99
8752	GORILLA GLUE	2210.147.4604.42.230	B20720 / 1808975	\$6.59
8752	MOUNTING PUTTY	2210.147.4604.42.230	B21455 / 1808975	\$8.78
8752	PIPE, COUPLE, ADAPTER, TEE	2210.147.4604.42.230	B21646 / 1808975	\$7.15
8752	COUPLE, ADAPTER	2210.147.4604.42.230	B21650 / 1808975	\$3.17
8752	GORILLA TAPE	2210.147.4604.42.230	B22346 / 1808975	\$69.93
8752	EAR PLUGS	2210.147.4604.42.220	B23581 / 1808975	\$18.99

TRIPLE S BUILDING CENTER

Vendor Total \$133.09

Claim #	Description	Account Number	Invoice / PO	Amount
8911	GORILLA TAPE/PAINTING SUPPLIES, SPONGE, TROWEL	2210.147.4604.42.230	1803702110 / 1809124	\$27.05
8911	GORILLA TAPE/PAINTING SUPPLIES, SPONGE, TROWEL	2210.147.4604.42.230	1803703778 / 1809124	\$70.08
8953	ORANGE EXTENSION CORD	2210.147.4604.42.220	1804707653 / 1809278	\$35.96

PIZZA HUT

Vendor Total \$120.00

Claim #	Description	Account Number	Invoice / PO	Amount
8951	PIZZA CONCESSIONS	2210.147.4604.42.220	228448 / 1809276	\$120.00

CENTURYLINK..

Vendor Total \$98.74

Claim #	Description	Account Number	Invoice / PO	Amount
8704	PHONE LINE USED FOR CONNECTION TO MODEM ON THE GAS LINE	2210.147.4604.42.340	4067231280164B03 18 / 0	\$98.74

MILE HIGH BEVERAGES

Vendor Total \$85.00

Claim #	Description	Account Number	Invoice / PO	Amount
8906	DR PEPPER	2210.147.4604.42.220	2090 / 1809253	\$85.00

TOWN TALK BAKERY INC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
8952	DONUTS	2210.147.4604.42.220	691000 / 1809277	\$80.00

2210 Civic Center

Fund Total \$12,083.82

147 Civic Center

Department Total \$12,083.82

460442 Civic Center

Subtotal \$12,083.82

HOMETOWN LEASING

Vendor Total \$61.00

Claim #	Description	Account Number	Invoice / PO	Amount
8755	MONTHLY COPIER LEASE APRIL	2210.147.4604.42.530	3406 / 1809061	\$61.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$30.51

Claim #	Description	Account Number	Invoice / PO	Amount
8910	c system parts,fasteners	2210.147.4604.42.230	620080107638 / 1809117	\$30.51

GENERAL DISTRIBUTING

Vendor Total \$24.18

Claim #	Description	Account Number	Invoice / PO	Amount
8753	CO2 OR BEVERAGE CYLINDERS	2210.147.4604.42.220	00628788 / 1809060	\$24.18

CIVIC CENTER PETTY CASH

Vendor Total \$16.40

Claim #	Description	Account Number	Invoice / PO	Amount
8902	POSTAGE	2210.147.4604.42.310	84055900233220407 182 / 1809250	\$16.40

2252 Superfund Land Mng & GIS

Fund Total \$533.83

200 Metro

Department Total \$533.83

411054 Land Mngmnt & GIS

Subtotal \$533.83

SELBYS ESSCO

Vendor Total \$493.75

Claim #	Description	Account Number	Invoice / PO	Amount
8954	HP T2300 Plotter Maintenance Contract	2252.200.4110.54.360	4004624000 / 1807690	\$493.75

VERIZON WIRELESS DALLAS

Vendor Total \$40.08

Claim #	Description	Account Number	Invoice / PO	Amount
8677	4 IPADS MONTHLY SERVICE/498-0985/498-2544/498-3981/498-5723	2252.200.4110.54.340	9804269774 / 0	\$40.08

2254 FUND NOT FOUND [2254]

Fund Total \$15,428.20

103 Public Works

Department Total \$15,428.20

460430 Parks

Subtotal \$15,428.20

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$15,428.20

Claim #	Description	Account Number	Invoice / PO	Amount
8834	STODDEN CIP PROJECT - ENGINEERING SERVICES	2254.103.4604.30.950	C6658 / 1809143	\$15,428.20

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440112 BASICSUBELEMENT NOT FOUND [440112]

Subtotal \$350.05

CHEMBIO DIAGNOSTIC SYSTEMS INC

Vendor Total \$350.05

Claim #	Description	Account Number	Invoice / PO	Amount
8756	3 - HIV 1/2 STAT-PAC. 20 TESTS PER PACK, 60 TESTS TOTAL	2270.801.4401.12.220	IN217550 / 1809451	\$350.05

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440113 BASICSUBELEMENT NOT FOUND [440113]

Subtotal \$101.15

CENTURYLINK..

Vendor Total \$57.77

Claim #	Description	Account Number	Invoice / PO	Amount
8675	HEALTH DEPT(MATERNAL CHILD HEALTH)FAX LINE	2270.801.4401.13.340	4067231106074B03 18 / 0	\$28.89
8675	HEALTH DEPT (MATERNAL CHILD HEALTH)FAX LINE	2270.801.4401.13.340	4067231106074B03 18 / 0	\$28.88

ASHLEY BOYLE

Vendor Total \$43.38

Claim #	Description	Account Number	Invoice / PO	Amount
8791	MILEAGE REIMBURSEMENT-MARCH 2018	2270.801.4401.13.370	033118 / 1809219	\$43.38

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440125 BASICSUBELEMENT NOT FOUND [440125]

Subtotal \$162.43

DENNY MENHOLT FORD

Vendor Total \$162.43

Claim #	Description	Account Number	Invoice / PO	Amount
8793	KEY FOB - FORD FUSION C-58	2270.801.4401.25.220	132029 / 1809218	\$107.43
8793	SERVICE	2270.801.4401.25.360	132029 / 1809218	\$55.00

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440154 Immunization Program

Subtotal \$524.89

STERICYCLE

Vendor Total \$512.49

Claim #	Description	Account Number	Invoice / PO	Amount
8728	MEDICAL WASTE DISPOSAL	2270.801.4401.54.390	3004204287 / 1809050	\$512.49

GENERAL DISTRIBUTING

Vendor Total \$12.40

Claim #	Description	Account Number	Invoice / PO	Amount
8794	MEDICAL OXYGEN	2270.801.4401.54.220	628790 / 1809212	\$12.40

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440159 BASICSUBELEMENT NOT FOUND [440159]

Subtotal \$145.28

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
8757	SILVER BOW COUNTY TOBACCO PREVENTION RADIO ADVERTISING - AUGUST 2017 THROUGH JUNE 30 2018	2270.801.4401.59.330	18031069 / 1800836	\$145.28

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440170 M.C.H.

Subtotal \$71.94

TINA RANDALL

Vendor Total \$71.94

Claim #	Description	Account Number	Invoice / PO	Amount
8835	GRANT REQUIRED MEETING - MCH BLOCK GRANT	2270.801.4401.70.370	033018 / 1809111	\$71.94

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

440175 Emg Preparedness & Response

Subtotal \$57.05

CENTURYLINK..

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
8862	DSL LINE FOR HEALTH DEPT	2270.801.4401.75.340	M4067230174212M 0418 / 0	\$57.05

801 Family Services

Department Total \$6,729.95

440190 Family Planning

Subtotal \$5,317.16

THERACOM LLC**Vendor Total \$1,955.10**

Claim #	Description	Account Number	Invoice / PO	Amount
8958	NEXPLANON	2270.801.4401.90.220	195612712301 / 1808797	\$1,955.10

ANACONDA DEERLODGE COUNTY**Vendor Total \$1,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8758	FAMILY PLANNING QUARTERLY CONTRACT PAYMENT	2270.801.4401.90.390	040318 / 1806422	\$1,000.00

CENTER FOR DISEASE DETECTION**Vendor Total \$984.85**

Claim #	Description	Account Number	Invoice / PO	Amount
8759	LAB TESTS FOR BUTTE, ANACONDA, DILLON, FAMILY PLANNING CLINICS - MARCH 2018	2270.801.4401.90.350	1772622 / 1809450	\$799.95
8759	LAB TESTS FOR BUTTE, ANACONDA, DILLON, FAMILY PLANNING CLINICS - MARCH 2018	2270.801.4401.90.350	1772621 / 1809450	\$166.80
8759	LAB TESTS FOR BUTTE, ANACONDA, DILLON, FAMILY PLANNING CLINICS - MARCH 2018	2270.801.4401.90.350	1772620 / 1809450	\$18.10

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

Claim #	Description	Account Number	Invoice / PO	Amount
8955	ELECTRONIC HARTING AND COULD SERVICES MONTHLY SUBSCRIPTION FEES	2270.801.4401.90.390	MTSIL40418 / 1809387	\$625.00

HENRY SCHEIN INC**Vendor Total \$362.69**

Claim #	Description	Account Number	Invoice / PO	Amount
8705	lidocaine, bandaids, steri strips	2270.801.4401.90.220	51549410 / 1808648	\$362.69

STERICYCLE**Vendor Total \$256.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8728	MEDICAL WASTE DISPOSAL	2270.801.4401.90.390	3004204287 / 1809050	\$256.25

2270 Health

Fund Total \$6,729.95

801 Family Services

Department Total \$6,729.95

*440190 Family Planning**Subtotal \$5,317.16***CENTURYLINK..****Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
8862	DSL LINE FOR HEALTH DEPT	2270.801.4401.90.340	M4067230174212M 0418 / 0	\$57.05

MT BROOM & BRUSH COMPANY**Vendor Total \$52.22**

Claim #	Description	Account Number	Invoice / PO	Amount
8957	BAGS	2270.801.4401.90.220	1278795 / 1809189	\$52.22

KATIE SMITH**Vendor Total \$24.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8956	BUCKETS	2270.801.4401.90.220	040918 / 1809186	\$24.00

2275 Superfund Resident Metals

Fund Total \$3,433.56

200 Metro

Department Total \$3,433.56

440189 Residential Metals

Subtotal \$3,433.56

MT BROOM & BRUSH COMPANY

Vendor Total \$2,595.80

Claim #	Description	Account Number	Invoice / PO	Amount
8706	Garbage bags for Residential Metals Program	2275.200.4401.89.220	1274695 / 1808941	\$2,595.80

MARCOM LLC

Vendor Total \$444.50

Claim #	Description	Account Number	Invoice / PO	Amount
8881	RMAP - Soil sampling	2275.200.4401.89.350	1803525 / 1809244	\$444.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$129.99

Claim #	Description	Account Number	Invoice / PO	Amount
8760	Boots for Keil Ferko per Eric Hassler	2275.200.4401.89.220	620094109478 / 1808999	\$129.99

MCGREE TRUCKING

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
8882	RMAP Dumpster @ Kelly Warehouse	2275.200.4401.89.340	60355 / 1809246	\$79.00

NIKRO INDUSTRIES

Vendor Total \$68.22

Claim #	Description	Account Number	Invoice / PO	Amount
8960	Vac nozzle	2275.200.4401.89.230	194293 / 1809334	\$68.22

LISACS TIRES INC

Vendor Total \$59.00

Claim #	Description	Account Number	Invoice / PO	Amount
8959	Trailer tire - TR27	2275.200.4401.89.230	LTR212736 / 1809328	\$59.00

CENTURYLINK..

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
8862	DSL LINE FOR HEALTH DEPT	2275.200.4401.89.340	M4067230174212M 0418 / 0	\$57.05

2278 ARCO Source Area/SW

Fund Total \$5,125.45

200 Metro

Department Total \$5,125.45

430635 Source Area & Strm Wtr Dist

Subtotal \$2,150.45

SUN RENTAL

Vendor Total \$1,056.38

Claim #	Description	Account Number	Invoice / PO	Amount
8885	Laser level with tripod	2278.200.4306.35.260	149939 / 1808964	\$1,056.38

COLUMBIA BASIN LLC

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
8884	Ryan Rd. ground lease	2278.200.4306.35.530	20183 / 1809245	\$500.00

NORTHWESTERN ENERGY (1)

Vendor Total \$222.81

Claim #	Description	Account Number	Invoice / PO	Amount
8988	EXCELSIOR AND CAELDONIAANSELM MINE, BUTTE MT 59701	2278.200.4306.35.340	0550476-6 20180417 / 0	\$169.08
8988	CENTER ST, BUTTE MT 59701	2278.200.4306.35.340	1428760-1 20180417 / 0	\$33.77
8988	TRAVONIA MINE TRAVONIA GROUND PUMP, BUTTE MT 59701	2278.200.4306.35.340	3108469-2 20180417 / 0	\$19.96

LISACS TIRES INC

Vendor Total \$122.99

Claim #	Description	Account Number	Invoice / PO	Amount
8761	Set of chains TR-33	2278.200.4306.35.220	LTR213246 / 1809074	\$122.99

TRIPLE S BUILDING CENTER

Vendor Total \$121.70

Claim #	Description	Account Number	Invoice / PO	Amount
8886	Paint supplies/Sstain, roller grid, roller frame, extension handle, rollers, goo off, rags	2278.200.4306.35.230	1803702945 / 1809242	\$89.80
8886	Paint supplies/Sstain, roller grid, roller frame, extension handle, rollers, goo off, rags	2278.200.4306.35.230	1803702961 / 1809242	\$21.57
8886	Paint supplies/Sstain, roller grid, roller frame, extension handle, rollers, goo off, rags	2278.200.4306.35.230	1803703242 / 1809242	\$10.33

VERIZON WIRELESS DALLAS

Vendor Total \$102.82

Claim #	Description	Account Number	Invoice / PO	Amount
8677	VOICE MESSAGING/DATA CHARGES/565-2208/NEW CRADLEPOINT/KELLEY MINEYARD	2278.200.4306.35.340	9804270913 / 0	\$40.09

2278 ARCO Source Area/SW

Fund Total \$5,125.45

200 Metro

Department Total \$5,125.45

430635 Source Area & Strm Wtr Dist

Subtotal \$2,150.45

8677	VOICE MESSAGING/DATA CHARGES/490-7405/JON SESSO	2278.200.4306.35.340	9804270913 / 0	\$62.73
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A & M FIRE SAFETY SUPPLY

Vendor Total \$23.75

Claim #	Description	Account Number	Invoice / PO	Amount
8883	Service/hydrotest fire extinguishers	2278.200.4306.35.360	223215 / 1809220	\$23.75

2278 ARCO Source Area/SW

Fund Total \$5,125.45

200 Metro

Department Total \$5,125.45

430638 Superfund Strmwtr Cap Imprv

Subtotal \$2,975.00

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$2,975.00

Claim #	Description	Account Number	Invoice / PO	Amount
8961	Superfund SW Consulting	2278.200.4306.38.350	C6623 / 1809330	\$2,975.00

293 Tifid Industrial

Department Total \$205,815.84

470241 Tax Increment Development

Subtotal \$205,815.84

H & H CONTRACTING INC

Vendor Total \$203,707.27

Claim #	Description	Account Number	Invoice / PO	Amount
8798	Butte-Silver Bow TIFID Water Main Project - Contract Date: 10/17/2017. Payment #3	2312.293.4702.41.950	031918 / 1808825	\$216,594.65
8798	5% RETAINAGE	2312.293.4702.41.950	031918 / 1808825	(\$10,829.73)
8798	1% GRT	2312.293.4702.41.950	031918 / 1808825	(\$2,057.65)

MT-STATE OF DEPARTMENT OF REVENUE

Vendor Total \$2,057.65

Claim #	Description	Account Number	Invoice / PO	Amount
8799	1% Gross Receipts Tax	2312.293.4702.41.950	032918H&H / 1808829	\$2,057.65

CENTURYLINK..

Vendor Total \$50.92

Claim #	Description	Account Number	Invoice / PO	Amount
8887	MONTHLY PHONE SERVICE/LIFT STATION #2/TIFID	2312.293.4702.41.340	4067231501084B04 18 / 0	\$50.92

2313 URA Revolving Loans

Fund Total \$1,591.00

291 Uptown Revitalization

Department Total \$1,591.00

470245 URA/Community Dev Activities

Subtotal \$1,591.00

BUTTE LOCAL DEVELOPMENT CORP

Vendor Total \$1,591.00

Claim #	Description	Account Number	Invoice / PO	Amount
8762	URA Contract - Finlen Properties and Ruth Shott. Invoice No. URA-03192018.	2313.291.4702.45.730	URA03192018 / 1809080	\$341.00
8913	URA Contract April 2018	2313.291.4702.45.730	URA04052018 / 1809270	\$1,250.00

2320 Urban Renewal District 2

Fund Total \$3,072.60

291 Uptown Revitalization

Department Total \$3,072.60

470245 URA/Community Dev Activities

Subtotal \$3,072.60

GMS, INC

Vendor Total \$2,831.00

Claim #	Description	Account Number	Invoice / PO	Amount
8986	Software for URA Revolving Loans balance due. Off-site setup assistance, Annual License & Warranty/Support.	2320.291.4702.45.220	1135032018 / 1809260	\$1,864.50
8986	Software for URA Revolving Loans balance due. Off-site setup assistance, Annual License & Warranty/Support.	2320.291.4702.45.360	1135032018 / 1809260	\$721.50
8986	Software for URA Revolving Loans balance due. Off-site setup assistance, Annual License & Warranty/Support.	2320.291.4702.45.380	1135032018 / 1809260	\$245.00

COLLABORATIVE DESIGN ARCHITECTS INC

Vendor Total \$241.60

Claim #	Description	Account Number	Invoice / PO	Amount
8914	Butte Parking Garage Project No. 1429.	2320.291.4702.45.950	20180513 / 1809271	\$241.60

2383 Arco Historic Pres Fund

Fund Total \$16.17

122 Planning Board

Department Total \$16.17

411030 Planning

Subtotal \$16.17

NORTHWESTERN ENERGY (1)

Vendor Total \$16.17

Claim #	Description	Account Number	Invoice / PO	Amount
8988	11 E QUARTZ STREET	2383.122.4110.30.340	3111523-1 20180417 / 0	\$4.10
8988	310 E PARK STREET	2383.122.4110.30.340	3111524-9 20180417 / 0	\$5.85
8988	510 N MAIN STREET	2383.122.4110.30.340	3111525-6 20180417 / 0	\$6.22

137 Archives

Department Total \$5,352.19

460102 Archives

Subtotal \$5,195.19

ELLEN CRAIN**Vendor Total \$1,402.09**

Claim #	Description	Account Number	Invoice / PO	Amount
8710	Reimbursement for Ellen Crain's registration at Northwest Archivists in Warm Springs Oregon	2385.137.4601.02.380	3979 / 1809083	\$190.00
8710	Travel Advance for Ellen CRain to attend Northwest Archivists in Warm Springs Oregon, April 25, 26,27, 2018	2385.137.4601.02.370	3979 / 1809083	\$1,212.09

LEES OFFICE CITY**Vendor Total \$1,352.28**

Claim #	Description	Account Number	Invoice / PO	Amount
8713	Legal pads, poly sleeves, toner, correction tape, paper3 chairs	2385.137.4601.02.210	20120 / 1808980	\$542.28
8713	Legal pads, poly sleeves, toner, correction tape, paper3 chairs	2385.137.4601.02.210	20189 / 1808980	\$810.00

SHARP REFLECTIONS**Vendor Total \$927.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8715	Window clenaning interior and exterioe. Shared cost of lift truck.	2385.137.4601.02.360	7844 / 1808984	\$150.00
8715	Window clenaning interior and exterioe. Shared cost of lift truck.	2385.137.4601.02.360	7816 / 1808984	\$777.00

GAYLORD BROTHERS**Vendor Total \$583.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8711	Archival boxes, photo sleeves.	2385.137.4601.02.220	2526308 / 1807812	\$583.98

BUGBITE PEST CONTROL**Vendor Total \$350.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8708	Two months of pest controll activity.	2385.137.4601.02.390	2426 / 1808982	\$175.00
8708	Two months of pest controll activity.	2385.137.4601.02.390	2454 / 1808982	\$175.00

MT BROOM & BRUSH COMPANY**Vendor Total \$265.61**

Claim #	Description	Account Number	Invoice / PO	Amount
8714	Table cloths, swiffer refills, Kitchen towels, Trash can liners, cleaninig liquids.	2385.137.4601.02.220	1277141 / 1808981	\$38.90
8714	Table cloths, swiffer refills, Kitchen towels, Trash can liners, cleaninig liquids.	2385.137.4601.02.220	1271646 / 1808981	\$79.80

137 Archives

Department Total \$5,352.19

460102 Archives

Subtotal \$5,195.19

8714	Table cloths, swiffer refills, Kitchen towels, Trash can liners, cleaning liquids.	2385.137.4601.02.220	1271757 / 1808981	\$146.91
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CHARTER COMMUNICATIONS.**Vendor Total \$179.98**

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/ARCHIVES/8313 20 017 0588256	2385.137.4601.02.340	0005330032518 / 0	\$179.98

BUTTE GLASS**Vendor Total \$82.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8709	Purchase of plexi glass	2385.137.4601.02.230	52014 / 1807948	\$82.00

INSTY-PRINTS**Vendor Total \$52.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8712	Printing of one image	2385.137.4601.02.320	94824 / 1808979	\$26.50
8712	SELF-INKING STAMP	2385.137.4601.02.210	94798 / 1809320	\$25.75

2385 Public Archives

Fund Total \$5,352.19

137 Archives

Department Total \$5,352.19

460103 Archives-Art Chateau

Subtotal \$157.00

FOX ALARM

Vendor Total \$126.00

Claim #	Description	Account Number	Invoice / PO	Amount
8716	Central Station MOnitoring	2385.137.4601.03.390	6551 / 1808978	\$126.00

MT-STATE OF DEPT OF LABOR & INDUSTRY.

Vendor Total \$31.00

Claim #	Description	Account Number	Invoice / PO	Amount
8717	Boiler certification fee	2385.137.4601.03.220	INV2013BOILMTN 000063 / 1808983	\$31.00

2386 Transit System

Fund Total \$8,064.15

169 Transit System

Department Total \$8,064.15

430430 Transit Operations

Subtotal \$8,064.15

BELMONT SENIOR CITIZEN CENTER

Vendor Total \$5,083.00

Claim #	Description	Account Number	Invoice / PO	Amount
8672	MONTHLY SENIOR CITIZEN TRANSPORTATION PER CONTRACT FOR FY18 @ \$5,083/MONTH	2386.169.4304.30.390	MAR18TRANS / 1800014	\$5,083.00

GILLIG LLC

Vendor Total \$2,382.94

Claim #	Description	Account Number	Invoice / PO	Amount
8837	DOOR VALVE	2386.169.4304.30.230	40438213 / 1808851	\$900.58
8837	SPRINGS	2386.169.4304.30.230	40439845 / 1808850	\$51.12
8837	ALTERNATOR	2386.169.4304.30.230	40436594 / 1808912	\$1,431.24

HIGHLAND AUTO PARTS

Vendor Total \$252.88

Claim #	Description	Account Number	Invoice / PO	Amount
8838	FUEL FILTERS, AIR FILTERS, OIL FILTERS AND HEADLIGHT	2386.169.4304.30.230	584615 / 1808917	\$252.88

FICKLER OIL COMPANY

Vendor Total \$134.75

Claim #	Description	Account Number	Invoice / PO	Amount
2224	55 GALLONS OF DEF	2386.169.4304.30.230	99463 / 1802331	\$134.75

CHEMNET CONSORTIUM

Vendor Total \$87.50

Claim #	Description	Account Number	Invoice / PO	Amount
8676	IN OFFICE DRUG SCREEN/5 PANEL PACKAGE/2 EMPLOYEES @ \$52.50 EA	2386.169.4304.30.390	95298 / 1809313	\$52.50
8676	EBT/ALCOHOL TESTING	2386.169.4304.30.390	95298 / 1809313	\$35.00

AUTO ZONE

Vendor Total \$66.98

Claim #	Description	Account Number	Invoice / PO	Amount
8836	FUEL ADDITIVE AND OIL ADDITIVE	2386.169.4304.30.230	3773242098 / 1808857	\$66.98

MT BROOM & BRUSH COMPANY

Vendor Total \$50.60

Claim #	Description	Account Number	Invoice / PO	Amount
8514	FEBREEZE AND CAR FRESHNERS	2386.169.4304.30.220	1274625 / 1808740	\$31.60
8619	RENTAL MATS TRANSFER STATION	2386.169.4304.30.220	1275496 / 1808831	\$19.00

2386 Transit System

Fund Total \$8,064.15

169 Transit System

Department Total \$8,064.15

430430 Transit Operations

Subtotal \$8,064.15

SJ PERRY COMPANY INC

Vendor Total \$5.50

Claim #	Description	Account Number	Invoice / PO	Amount
8962	ANGLE STOP FOR TRANSFER STATION	2386.169.4304.30.230	C5299 / 1809443	\$5.50

2388 Fire Fund

Fund Total \$11,444.97

164 Fire

Department Total \$11,444.97

420440 Fire Prevention

Subtotal \$11,444.97

COPRO EMERGENCY FIRE PRODUCTS

Vendor Total \$6,271.99

Claim #	Description	Account Number	Invoice / PO	Amount
8764	4 BSB CUSTOM V-FORCE PBI COATS (COPQ #2195 COAT)/4 PAIRS BSB CUSTOM V-FORCE PBI PANTS (COPQ #2195 COAT)/FOR FOUR NEW PROBATIONARY FIREFIGHTERS/POSTAGE TO BE ADDED	2388.164.4204.40.260	3551 / 1805652	\$4,911.99
8764	4 PAIRS OF MEDIUM LION MARSHALL BOOTS (L22013MM) FOR FOUR NEW PROBATIONARY FIREFIGHTERS (POSTAGE TO BE ADDED)	2388.164.4204.40.220	3551 / 1805652	\$1,360.00

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$1,820.00

Claim #	Description	Account Number	Invoice / PO	Amount
8766	(1) 201215-02 - AV-3000 HT (M), KVLRL; PER QUOTE NO. QT1161374 FOR NEW PROBATIONARY FIREFIGHTER JACOB BROWN	2388.164.4204.40.220	IN1214704 / 1808247	\$295.00
8766	(1) 200077-50 REG ASY, 2013, QD (SCBA) PER QUOTE NO. QT1161374 FOR NEW PROBATIONARY FIREFIGHTER JACOB BROWN	2388.164.4204.40.260	IN1214704 / 1808247	\$1,525.00

NORTHWESTERN ENERGY (1)

Vendor Total \$1,429.98

Claim #	Description	Account Number	Invoice / PO	Amount
8988	MERCURY IDAHO, BUTTE MT 59701	2388.164.4204.40.340	0100459-7 20180417 / 0	\$1,390.62
8988	617 LITTLE BASIN CR RD, BUTTE MT 59701	2388.164.4204.40.340	0679442-4 20180417 / 0	\$39.36

LEES OFFICE CITY

Vendor Total \$885.85

Claim #	Description	Account Number	Invoice / PO	Amount
8765	(1) CASE OF 8.5 X 11 COPY PAPER --- 19507 (02/12/2018)	2388.164.4204.40.210	19507 / 1809043	\$37.95
8839	MAINTENANCE AGREEMENT SERVICE CHARGES FOR LANIER MPC2003 COPIER/PRINTER/SCANNER/FAX FROM JULY 17, 2017 THROUGH APRIL 2, 2018 --- 20532	2388.164.4204.40.360	20532 / 1809122	\$847.90

2388 Fire Fund

Fund Total \$11,444.97

164 Fire

Department Total \$11,444.97

420440 Fire Prevention

Subtotal \$11,444.97

MERCURY STREET MEDICAL GROUP

Vendor Total \$310.00

Claim #	Description	Account Number	Invoice / PO	Amount
8840	PRE-EMPLOYMENT PHYSICAL FOR JACOB BROWN - (MR. BROWN DECLINED THE POSITION ON 03/12/18))	2388.164.4204.40.350	030818BROWN / 1809123	\$310.00

ACE HARDWARE.

Vendor Total \$252.02

Claim #	Description	Account Number	Invoice / PO	Amount
8763	(1) AA 20 PK BATTERY; (2) 9V 4-WIDE BATTERY; (1) 3V LITHIUM BATTERY; (2) C 8 PK BATTERY	2388.164.4204.40.210	B33902 / 1809044	\$88.94
8963	FIRE APPARATUS CAR WASH, CLEANERS, TERRY TOWELS, PROTECTANT, POLISH --- B35990	2388.164.4204.40.220	B35990 / 1809324	\$163.08

CHARTER COMMUNICATIONS.

Vendor Total \$168.96

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/FIRE STATION 2/8313 20 017 0579586	2388.164.4204.40.340	0005330032518 / 0	\$63.98
8859	INTERNET SERVICE/FIRE STATION 1/8313 20 07 06579578	2388.164.4204.40.340	0005330032518 / 0	\$104.98

GENERAL DISTRIBUTING

Vendor Total \$150.94

Claim #	Description	Account Number	Invoice / PO	Amount
8964	(6) CYLINDERS OF COMPRESSED OXYGEN --- ORDER NO. 00538982-00	2388.164.4204.40.220	626628 / 1808821	\$150.94

HUGHES FIRE EQUIPMENT INC

Vendor Total \$76.95

Claim #	Description	Account Number	Invoice / PO	Amount
8888	SWITCH AND FREIGHT	2388.164.4204.40.230	523687 / 1809162	\$76.95

CENTURYLINK..

Vendor Total \$50.77

Claim #	Description	Account Number	Invoice / PO	Amount
8718	FIRE STATION FAX	2388.164.4204.40.340	4067234970978B03 18 / 0	\$50.77

2388 Fire Fund

Fund Total \$11,444.97

164 Fire

Department Total \$11,444.97

420440 Fire Prevention

Subtotal \$11,444.97

MT BROOM & BRUSH COMPANY

Vendor Total \$27.51

Claim #	Description	Account Number	Invoice / PO	Amount
8719	(1) HYBRID 25% FLOOR FINISH 4/1 GAL FOR BIG BUTTE VFD (CHIEF TED BURY)	2388.164.4204.40.220	1244601 / 1806116	\$27.51

2389 PIT Watch

Fund Total \$150.00

122 Planning Board

Department Total \$150.00

411049 PIT Watch Ed Prgm

Subtotal \$150.00

MT TECH.

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8889	Science Fair Awards	2389.122.4110.49.220	178 / 1809243	\$150.00

2392 Program Income Cdbg

Fund Total \$96.00

410 Neighborhood Improvement

Department Total \$96.00

470245 URA/Community Dev Activities

Subtotal \$96.00

MT STANDARD

Vendor Total \$96.00

Claim #	Description	Account Number	Invoice / PO	Amount
8841	Legal Ad for Notice of Intent to Request Release of Funds for CDBG Grant for Action, Inc.-Emergency Shelter Support.	2392.410.4702.45.330	20574003 / 1808385	\$96.00

2451 SID 1026

Fund Total \$297.20

950 Maintenance Sids

Department Total \$297.20

430263 Street Lighting

Subtotal \$297.20

NORTHWESTERN ENERGY (1)

Vendor Total \$297.20

Claim #	Description	Account Number	Invoice / PO	Amount
8988	SID 1026, BUTTE MT 59701	2451.950.4302.63.340	1547625-2 20180417 / 0	\$297.20

2488 Fire Equipment Training

Fund Total \$1,227.23

164 Fire

Department Total \$1,227.23

420440 Fire Prevention

Subtotal \$1,227.23

LN CURTIS & SONS

Vendor Total \$1,227.23

Claim #	Description	Account Number	Invoice / PO	Amount
8673	2 PAIR 14" PULL ON STRUCTURAL BOOTS-OSBORNE & SILK/14" PRO FABRIC LEATHER BOOTS-R MCCARTHY	2488.164.4204.40.220	INV169588 / 1809273	\$400.62
8673	2 PAIR 14" PULL ON STRUCTURAL BOOTS-OSBORNE & SILK/14" PRO FABRIC LEATHER BOOTS-R MCCARTHY	2488.164.4204.40.220	INV170023 / 1809273	\$826.61

2503 Maint 1(82) & 4(85)

Fund Total \$16,429.64

950 Maintenance Sids

Department Total \$16,429.64

510301 Unallocated Costs

Subtotal \$16,429.64

NORMONT EQUIPMENT COMPANY

Vendor Total \$9,520.00

Claim #	Description	Account Number	Invoice / PO	Amount
8965	TOTES OF EMULSION FOR PATCHING	2503.950.5103.01.470	16979 / 1809158	\$9,520.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$3,456.88

Claim #	Description	Account Number	Invoice / PO	Amount
8629	MISC SNOW PLOW PARTS	2503.950.5103.01.230	IN000606471 / 1808847	\$3,456.88

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$1,769.00

Claim #	Description	Account Number	Invoice / PO	Amount
8628	STRIP BROOM AND FREIGHT	2503.950.5103.01.230	B70563801 / 1808910	\$1,769.00

TENNANT

Vendor Total \$1,156.80

Claim #	Description	Account Number	Invoice / PO	Amount
8892	HYDRAULIC MOTOR AND SEAL KIT	2503.950.5103.01.230	915310973 / 1809160	\$1,156.80

DUSTBUSTERS, INC.

Vendor Total \$342.89

Claim #	Description	Account Number	Invoice / PO	Amount
8861	FREEZGARD	2503.950.5103.01.220	55086 / 1809152	\$342.89

MT BROOM & BRUSH COMPANY

Vendor Total \$100.40

Claim #	Description	Account Number	Invoice / PO	Amount
8891	COMPRESSED GAS DUSTER, HARD AS NAILS AND CLEAR IMAGE SPRAY	2503.950.5103.01.220	1277633 / 1809157	\$100.40

HIGHLAND AUTO PARTS

Vendor Total \$83.67

Claim #	Description	Account Number	Invoice / PO	Amount
8767	RECEIVER HITCH PINS 5/8	2503.950.5103.01.230	585231 / 1809071	\$20.74
8890	AIR FILTER	2503.950.5103.01.230	585427 / 1809175	\$62.93

2830 Junk Vehicle

Fund Total \$200.00

999 Non-Dept Aligned Activity

Department Total \$200.00

430830 Junk Vehicle

Subtotal \$200.00

GILBOYS TOWING AND REPAIR

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8768	Tow JMV-1986 Merkur X24TI from 1736 Longfellow Trailer Court to Pacific Steel & Recycling.	2830.999.4308.30.390	255295 / 1809040	\$100.00
8768	Tow JMV- 1988 Chevy Beretta from 1736 Longfellow Trailer Court to Pacific Steel & Recycling.	2830.999.4308.30.390	255296 / 1809039	\$100.00

2850 911 Emergency Services

Fund Total \$840.28

111 Sheriff

Department Total \$840.28

420160 911 Emergency Account

Subtotal \$840.28

CENTURYLINK..

Vendor Total \$313.02

Claim #	Description	Account Number	Invoice / PO	Amount
8966	MELROSE 911	2850.111.4201.60.340	M4064420225538M 0418 / 0	\$159.99
8966	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 0418 / 0	\$153.03

NORTHWESTERN ENERGY (1)

Vendor Total \$257.90

Claim #	Description	Account Number	Invoice / PO	Amount
8988	RED MOUNTAIN SOUTH OF BUTTE, BUTTE MT 59701	2850.111.4201.60.340	1994532-8 20180417 / 0	\$257.90

KATHREN MCGREE DO

Vendor Total \$100.00

Claim #	Description	Account Number	Invoice / PO	Amount
8842	KK 11/20/17	2850.111.4201.60.350	32 / 1809088	\$100.00

VERIZON WIRELESS DALLAS

Vendor Total \$68.70

Claim #	Description	Account Number	Invoice / PO	Amount
8677	VOICE MESSAGING/DATA CHARGES/490-0444/911 COORDINATOR	2850.111.4201.60.340	9804270913 / 0	\$68.70

360 OFFICE SOLUTIONS

Vendor Total \$63.26

Claim #	Description	Account Number	Invoice / PO	Amount
8769	Copier Maint. Council Approval 5/6/15 (12/21/17-3/20/18)	2850.111.4201.60.360	IN53037 / 1809036	\$63.26

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$37.40

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - LED	2850.111.4201.60.340	20180331 / 0	\$37.40

2984 Developmentally Disabled

Fund Total \$1,408.75

156 Developmentally Disabled

Department Total \$1,408.75

450135 Aid To The Disabled

Subtotal \$253.74

CENTURYLINK..

Vendor Total \$253.74

Claim #	Description	Account Number	Invoice / PO	Amount
7793	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067232070966B02 18 / 0	\$126.87
8720	MONTHLY PHONE SERVICE/DD COUNCIL	2984.156.4501.35.340	4067232070966B03 18 / 0	\$126.87

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$0.00

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - DD COUNCIL	2984.156.4501.35.340	20180331 / 0	\$0.00

2984 Developmentally Disabled

Fund Total \$1,408.75

156 Developmentally Disabled

Department Total \$1,408.75

450137 BASICSUBELEMENT NOT FOUND [450137]

Subtotal \$1,155.01

KAREN SULLIVAN

Vendor Total \$1,155.01

Claim #	Description	Account Number	Invoice / PO	Amount
8770	REIMBURSE TRAVEL, HOTEL AND MEALS FOR GRANT MEETINGS IN ATLANTA, GA	2984.156.4501.37.370	032918 / 1809089	\$1,155.01

3270 Archives DS

Fund Total \$350.00

137 Archives

Department Total \$350.00

460102 Archives

Subtotal \$350.00

US BANK-

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
8844	ADMINISTRATION FEES - PAYING AGENT FEE	3270.137.4601.02.350	4947171 / 1809515	\$350.00

4040 Capital Improvements

Fund Total \$277.50

999 Non-Dept Aligned Activity

Department Total \$277.50

420143 Sheriff's

Subtotal \$277.50

MILE HIGH CHRYSLER JEEP DODGE

Vendor Total \$277.50

Claim #	Description	Account Number	Invoice / PO	Amount
8771	2 Programmed keys/Canine Vehicle	4040.999.4201.43.940	77721 / 1809041	\$277.50

4610 FUND NOT FOUND [4610]

Fund Total \$1,702.30

999 Non-Dept Aligned Activity

Department Total \$1,702.30

411201 Facilities Administration

Subtotal \$1,702.30

CompuNet, Inc.

Vendor Total \$1,612.05

Claim #	Description	Account Number	Invoice / PO	Amount
8967	ASA 5506-X with FirePOWER Svcs. 8GE AC 2DES/AES	4610.999.4112.01.950	112147 / 1807855	\$577.10
8967	SNTC-8X5XNBD ASA 5506-X with FirePower Services, 8GE	4610.999.4112.01.950	112147 / 1807855	\$101.15
8967	Cisco ASA5506 FirePower IPS, AVC, AMP and URL 3yr Subs	4610.999.4112.01.950	112147 / 1807855	\$933.80

COMPUTER DISCOUNT WHSE GOVT

Vendor Total \$90.25

Claim #	Description	Account Number	Invoice / PO	Amount
8772	Zebra ix Series YMCKO High Capacity Ink	4610.999.4112.01.950	LWD1021 / 1807430	\$90.25

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430510 Administration

Subtotal \$1,975.33

MMIA - LIABILITY

Vendor Total \$1,304.20

Claim #	Description	Account Number	Invoice / PO	Amount
8897	DEDUCTIBLE RECOVERY INVOICE	5210.103.4305.10.580	318003 / 1809523	\$1,304.20

SHERWIN WILLIAMS COMPANY

Vendor Total \$351.16

Claim #	Description	Account Number	Invoice / PO	Amount
8634	PAINT FOR WATER BILLING OFFICES	5210.103.4305.10.230	62770 / 1808938	\$325.04
8857	PAINT SUPPLIES WATER ADMIN	5210.103.4305.10.230	57796 / 1809444	\$26.12

SJ PERRY COMPANY INC

Vendor Total \$136.84

Claim #	Description	Account Number	Invoice / PO	Amount
8773	NEW FAUCET FOR THE MEN'S RESTROOM WATER CO.	5210.103.4305.10.230	C5140 / 1809028	\$136.84

CHARTER COMMUNICATIONS.

Vendor Total \$114.98

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/WATER SHOP & REPAIR/8313 20 017 0579594	5210.103.4305.10.340	0005330032518 / 0	\$114.98

PRO SHREDDERS

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
8633	SHRED OLD DOCUMENTS	5210.103.4305.10.390	9957 / 1808832	\$35.00

MT BROOM & BRUSH COMPANY

Vendor Total \$31.45

Claim #	Description	Account Number	Invoice / PO	Amount
8632	PAINT SUPPLIES FOR WATER BILLING OFFICES	5210.103.4305.10.230	1263017 / 1808937	\$31.45

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$1.70

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - WATER ADMIN	5210.103.4305.10.340	20180331 / 0	\$1.70

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430540 Purification & Treatment

Subtotal \$65,141.50

NORTHWESTERN ENERGY (1)

Vendor Total \$21,070.55

Claim #	Description	Account Number	Invoice / PO	Amount
8988	2265 N MAIN ST, BUTTE MT 59701	5210.103.4305.40.340	0100411-8 20180417 / 0	\$3,066.03
8988	FEELY HILL WATER TREATMENT, BUTTE MT 59701	5210.103.4305.40.340	0100422-5 20180417 / 0	\$231.53
8988	FEELEY HILL WATER TREATMENT PLANT, BUTTE MT 59701	5210.103.4305.40.340	0100431-6 20180417 / 0	\$11,323.24
8988	447 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3116608-5 20180417 / 0	\$5,694.24
8988	147 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3374517-5 20180417 / 0	\$648.91
8988	670 BASIN CREEK RD, BUTTE MT 59701	5210.103.4305.40.340	3528708-5 20180417 / 0	\$106.60

THATCHER OF MONTANA

Vendor Total \$13,191.70

Claim #	Description	Account Number	Invoice / PO	Amount
8532	chemicals caustic	5210.103.4305.40.220	346815 / 1808115	\$8,786.69
8532	chemicals caustic	5210.103.4305.40.220	346816 / 1808115	\$4,405.01

KEMIRA WATER SOLUTIONS INC

Vendor Total \$10,612.98

Claim #	Description	Account Number	Invoice / PO	Amount
8528	chemicals mtp-bh treatment plant	5210.103.4305.40.220	9017583099 / 1808287	\$5,297.64
8528	chemicals mtp-bh treatment plant	5210.103.4305.40.220	9017583100 / 1808287	\$5,315.34

DPC INDUSTRIES INC

Vendor Total \$4,416.01

Claim #	Description	Account Number	Invoice / PO	Amount
8526	CHEMICALS BIG HOLE TREATMENT	5210.103.4305.40.220	72700003718 / 1808135	\$4,416.01

PROPANE SERVICES INC

Vendor Total \$3,043.22

Claim #	Description	Account Number	Invoice / PO	Amount
8531	propane big hole treatment	5210.103.4305.40.340	11452 / 1808372	\$3,043.22

PIONEER TECHNICAL SERVICES INC

Vendor Total \$2,227.01

Claim #	Description	Account Number	Invoice / PO	Amount
8530	SOUTH FORK DAM PROFESSIONAL SERVICE	5210.103.4305.40.350	09541 / 1808776	\$2,227.01

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430540 Purification & Treatment

Subtotal \$65,141.50

NORTHWEST PIPE FITTINGS

Vendor Total \$2,124.68

Claim #	Description	Account Number	Invoice / PO	Amount
8529	WATER TREATMENT REPAIR FITTINGS	5210.103.4305.40.230	3936763 / 1807693	\$1,674.63
8529	BHTP REPAIR FITTINGS	5210.103.4305.40.230	3946578 / 1808551	\$72.79
8847	bhtp repair fittings, valves	5210.103.4305.40.230	3949981 / 1808803	\$377.26

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$1,687.50

Claim #	Description	Account Number	Invoice / PO	Amount
8775	MTG770031- BIG HOLE OUTFALL CHARGE	5210.103.4305.40.220	5L1800684 / 1808951	\$1,687.50

ENERGY LABORATORIES INC

Vendor Total \$1,455.00

Claim #	Description	Account Number	Invoice / PO	Amount
8527	WATER ANALYSIS dbp WATER TREATMENT PLANT	5210.103.4305.40.350	144341 / 1808774	\$900.00
8527	WATER ANALYSIS WATER TREATMENT PLANT	5210.103.4305.40.350	144015 / 1808775	\$150.00
8916	WATER ANALYSIS WATER TREATMENT PLANT	5210.103.4305.40.350	144136 / 1809256	\$405.00

CH DIAGNOSTIC & CONSULTING SERVICES INC

Vendor Total \$1,260.00

Claim #	Description	Account Number	Invoice / PO	Amount
8915	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	20180246 / 1809128	\$1,260.00

MARCOM LLC

Vendor Total \$1,034.00

Claim #	Description	Account Number	Invoice / PO	Amount
8917	MT TECH WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1804564 / 1809228	\$66.00
8917	WATER ANALYSIS WATER TREATMENT	5210.103.4305.40.350	1803463 / 1809137	\$968.00

UPS STORE 1204

Vendor Total \$725.01

Claim #	Description	Account Number	Invoice / PO	Amount
8919	SHIPPING CHGS TO RETURN CIRCUIT BOARD FOR BHTP	5210.103.4305.40.310	00000007103 / 1808660	\$11.89
8919	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000007114 / 1808770	\$713.12

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430540 Purification & Treatment

Subtotal \$65,141.50

JAMES R KEENAN

Vendor Total \$609.00

Claim #	Description	Account Number	Invoice / PO	Amount
8272	TRAVEL REIMBURSEMENT FOR AMERICAN MEMBRANE TRADE ASSOCIATION CONFERENCE	5210.103.4305.40.370	032718 / 1808814	\$59.00
8272	CONFERENCE REGISTRATION REIMBURSEMENT	5210.103.4305.40.380	032718 / 1808814	\$550.00

USA BLUEBOOK

Vendor Total \$577.13

Claim #	Description	Account Number	Invoice / PO	Amount
8533	MOULTON TREATMENT PLANT REPAIR FITTINGS	5210.103.4305.40.230	517447 / 1808380	\$546.41
8777	MOULTON TREATMENT PLANT REPAIR FITTINGS	5210.103.4305.40.230	522050 / 1808996	\$30.72

HACH COMPANY

Vendor Total \$515.25

Claim #	Description	Account Number	Invoice / PO	Amount
8845	STABLCAL	5210.103.4305.40.220	10889108 / 1808674	\$515.25

MT BROOM & BRUSH COMPANY

Vendor Total \$224.72

Claim #	Description	Account Number	Invoice / PO	Amount
8918	WATER TREATMENT CLEANING SUPPLIES	5210.103.4305.40.220	1278513 / 1809249	\$224.72

A & M FIRE SAFETY SUPPLY

Vendor Total \$155.00

Claim #	Description	Account Number	Invoice / PO	Amount
8774	water treatment full face respirator tom stajcar	5210.103.4305.40.220	223157 / 1808948	\$155.00

ORKIN EXTERMINATING

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8776	PEST CONTROL AT THE BIG HOLE	5210.103.4305.40.390	168243550 / 1809026	\$75.00

CHARTER COMMUNICATIONS.

Vendor Total \$73.98

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/MOULTON WATER TREATMENT PLANT/8313 20 018 0094758	5210.103.4305.40.340	0005330032518 / 0	\$73.98

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430540 Purification & Treatment

Subtotal \$65,141.50

INSTY-PRINTS

Vendor Total \$34.95

Claim #	Description	Account Number	Invoice / PO	Amount
8846	OFFICE SUPPLIES WATER TREATMENT	5210.103.4305.40.210	94896 / 1808185	\$34.95

PIONEER EQUIPMENT & SUPPLY CO

Vendor Total \$16.10

Claim #	Description	Account Number	Invoice / PO	Amount
8635	BHTP 2" NOZZLE FILTER CLEANING	5210.103.4305.40.230	131667 / 1808616	\$16.10

GENERAL DISTRIBUTING

Vendor Total \$12.71

Claim #	Description	Account Number	Invoice / PO	Amount
8968	ACETYLENE WATER TREATMENT	5210.103.4305.40.230	628791 / 1809311	\$12.71

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430550 Transmission And Distr.

Subtotal \$147,412.61

CORE & MAIN LP

Vendor Total \$124,800.86

Claim #	Description	Account Number	Invoice / PO	Amount
8778	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I836827 / 1809075	\$47,026.00
8778	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I536851 / 1809075	\$18,802.00
8778	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I537982 / 1809075	\$145.44
8778	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I621234 / 1809075	\$1,422.17
8969	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I651167 / 1809075	\$17,141.00
8969	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I652727 / 1809075	\$17,219.75
8969	DEWEY BLVD MATERIALS	5210.103.4305.50.930	I652732 / 1809075	\$23,044.50

MOUNTAIN WEST HOLDING COMPANY INC

Vendor Total \$6,450.00

Claim #	Description	Account Number	Invoice / PO	Amount
8637	WATERLINE ROAD TRAFFIC CONTROL	5210.103.4305.50.930	4618 / 1808834	\$6,450.00

NORTHWEST PIPE FITTINGS

Vendor Total \$4,486.04

Claim #	Description	Account Number	Invoice / PO	Amount
8539	NRD METERS	5210.103.4305.50.220	3947666 / 1808669	\$4,104.00
8638	VALVE BOX LID AND UPPER HALF	5210.103.4305.50.230	3948245 / 1808719	\$64.46
8849	basin cr air valve repair	5210.103.4305.50.230	3949955 / 1808802	\$117.79
8849	water construction cut off blades	5210.103.4305.50.220	3951120 / 1808923	\$55.73
8849	BASIN CR AIR VALVE REPAIR MATERIAL	5210.103.4305.50.230	3951165 / 1808922	\$23.76
8849	3" fire hydrant fittings	5210.103.4305.50.230	3950853 / 1808881	\$69.32
8849	water leak gang cut off blades	5210.103.4305.50.220	3951201 / 1808924	\$50.98

NORTHWESTERN ENERGY (1)

Vendor Total \$3,933.91

Claim #	Description	Account Number	Invoice / PO	Amount
8988	BIG HOLE PUMP STATIONCOTTAGE, DIVIDE MT 59727	5210.103.4305.50.340	1916804-6 20180417 / 0	\$428.45
8988	5050 WYNNE AVE PMP, BUTTE MT 59701	5210.103.4305.50.340	3377443-1 20180417 / 0	\$3,505.46

MT WATERWORKS

Vendor Total \$2,860.46

Claim #	Description	Account Number	Invoice / PO	Amount
8537	nrd meter fittings	5210.103.4305.50.220	AR25285 / 1808480	\$1,634.40
8537	leak repair material, clamps,couplers	5210.103.4305.50.230	AR25274 / 1808186	\$1,226.06

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430550 Transmission And Distr.

Subtotal \$147,412.61

LOCKMER PLUMBING HEATING & UTILITIES

Vendor Total \$1,602.00

Claim #	Description	Account Number	Invoice / PO	Amount
8536	DEWEY RENEWAL TEMPORARY WATER CONNECTIONS	5210.103.4305.50.930	17413 / 1808624	\$1,602.00

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$730.36

Claim #	Description	Account Number	Invoice / PO	Amount
2225	MISC FUEL FILTERS	5210.103.4305.50.230	IN000444034 / 1802343	\$347.25
8926	BELT, BELT TENSIONER AND FREIGHT	5210.103.4305.50.230	IN000611270 / 1809069	\$349.28
8926	RINGS AND FREIGHT	5210.103.4305.50.230	IN000607777 / 1809068	\$33.83

HIGHLAND AUTO PARTS

Vendor Total \$532.63

Claim #	Description	Account Number	Invoice / PO	Amount
8534	MISC FILTERS	5210.103.4305.50.230	584025 / 1808693	\$308.55
8780	GREASE GUN	5210.103.4305.50.220	584943 / 1808993	\$34.99
8780	GROMMETS, WIRE PIGTAIL, WIRE TERMINAL, AND LIGHTS	5210.103.4305.50.230	584599 / 1808853	\$108.48
8780	CREDIT MEMO	5210.103.4305.50.230	584601 / 1808853	(\$0.18)
8780	AMBER OVAL LIGHT	5210.103.4305.50.230	584248 / 1808855	\$4.31
8780	8" CONVEX MIRROR	5210.103.4305.50.230	584240 / 1808856	\$12.99
8780	RUBBER GROMMETS	5210.103.4305.50.230	584719 / 1808914	\$4.76
8780	OIL FILTER	5210.103.4305.50.230	584613 / 1808919	\$3.79
8921	AIR FILTERS	5210.103.4305.50.230	585248 / 1809070	\$54.94

FASTENAL CO

Vendor Total \$424.13

Claim #	Description	Account Number	Invoice / PO	Amount
8848	dewey blvd renewal marking paint	5210.103.4305.50.930	MTBU161341 / 1808295	\$424.13

ROCKY MOUNTAIN TRUCK CENTER

Vendor Total \$409.96

Claim #	Description	Account Number	Invoice / PO	Amount
8782	WINDSHIELD WIPE SWITCH, DOOR MOLDING AND FREIGHT	5210.103.4305.50.230	C00111231101 / 1808909	\$225.22
8925	WIPER MOTOR AND FREIGHT	5210.103.4305.50.230	C00111237701 / 1809066	\$184.74

103 Public Works

Department Total \$214,529.44

430550 Transmission And Distr.

Subtotal \$147,412.61

GREATLAND CRANE INSPECTION INC**Vendor Total \$400.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8564	ANNUAL CRANE INSPECTIONS - BOOM TRUCK T-206	5210.103.4305.50.360	A1312 / 1808921	\$400.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$136.56**

Claim #	Description	Account Number	Invoice / PO	Amount
8781	water construction flash lights	5210.103.4305.50.220	B114203 / 1808925	\$49.00
8923	water construction f & m camlock hoses/hose/band-it clamp	5210.103.4305.50.230	B504343 / 1809090	\$60.55
8923	STRAINER/ F CAMLOCK/CAMLOCK GASKET	5210.103.4305.50.230	B114262 / 1809112	\$27.01

PIONEER EQUIPMENT & SUPPLY CO**Vendor Total \$117.44**

Claim #	Description	Account Number	Invoice / PO	Amount
8639	FITTINGS, FERRULE, STEM AND PSI HOSE	5210.103.4305.50.230	131455 / 1807944	\$117.44

GCR/COBRE TIRE**Vendor Total \$100.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8920	DISMOUNT AND MOUNT TIRES	5210.103.4305.50.360	70611380 / 1809064	\$100.00

PIONEER CONCRETE & FUEL**Vendor Total \$90.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8924	DEWEY BLVD RENEWAL CEMENT	5210.103.4305.50.930	107296 / 1809234	\$90.00

TRAVELERS HEALTHCARE CLINIC**Vendor Total \$80.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8540	cdl physical kevin seymour	5210.103.4305.50.350	18032118 / 1808778	\$80.00

INDIANA PAGING NETWORK**Vendor Total \$72.48**

Claim #	Description	Account Number	Invoice / PO	Amount
8535	ANSWERING SERVICE WATER SHOP	5210.103.4305.50.390	32305639 / 1808777	\$72.48

MURDOCHS RANCH & HOME SUPPLY BUTTE**Vendor Total \$67.88**

Claim #	Description	Account Number	Invoice / PO	Amount
8538	BUCKETS	5210.103.4305.50.220	109098 / 1808668	\$35.92

5210 Water Utility Division

Fund Total \$214,529.44

103 Public Works

Department Total \$214,529.44

430550 Transmission And Distr.

Subtotal \$147,412.61

8922	FASTENERS WATER CONSTRUCTION	5210.103.4305.50.230	620097109528 / 1809121	\$31.96
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FICKLER OIL COMPANY

Vendor Total \$55.94

Claim #	Description	Account Number	Invoice / PO	Amount
2224	CASES OF GREASE	5210.103.4305.50.230	99463 / 1802331	\$55.94

CULLIGAN INC

Vendor Total \$40.00

Claim #	Description	Account Number	Invoice / PO	Amount
8779	WATER APPLE ORCHARD	5210.103.4305.50.390	0544825 / 1808998	\$10.00
8779	WATER APPLE ORCHARD	5210.103.4305.50.390	0544826 / 1808998	\$30.00

ACE HARDWARE.

Vendor Total \$21.96

Claim #	Description	Account Number	Invoice / PO	Amount
8636	adhesive repair epoxy water construction	5210.103.4305.50.230	B31838 / 1808800	\$21.96

5212 Silver Lake Wtr Sys Oper

Fund Total \$22.82

103 Public Works

Department Total \$22.82

430550 Transmission And Distr.

Subtotal \$22.82

NORTHWEST PIPE FITTINGS

Vendor Total \$22.82

Claim #	Description	Account Number	Invoice / PO	Amount
8541	SILVER LAKE REPAIR MATERIAL	5212.103.4305.50.230	3946959 / 1808597	\$22.82

5310 Metro Sewer Operation

Fund Total \$32,823.26

103 Public Works

Department Total \$32,823.26

430630 Collection & Transmission

Subtotal \$3,198.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$1,132.50

Claim #	Description	Account Number	Invoice / PO	Amount
8480	VETERANS HOME SEWER EXTENSION AND STORM WATER PERMITTING	5310.103.4306.30.350	C6061 / 1808704	\$1,132.50

HIGHLAND AUTO PARTS

Vendor Total \$1,018.44

Claim #	Description	Account Number	Invoice / PO	Amount
8544	BATTERY	5310.103.4306.30.230	582622 / 1808229	\$229.72
8544	OIL FILTERS	5310.103.4306.30.230	582581 / 1808225	\$35.70
8544	OIL FILTER	5310.103.4306.30.230	583167 / 1808472	\$4.08
8544	BRAKE PADS AND BRAKE ROTORS	5310.103.4306.30.230	583400 / 1808457	\$140.10
8544	GASKET SETS, SPARK PLUGS, SPARK PLUG WIRE SET, WHEEL BEARING, FUEL FILTER, CV JOINT, WATER PUMP, FITTINGS, AND A CREDIT IN THE AMOUNT OF -50.72	5310.103.4306.30.230	583155 / 1808428	\$605.52
8544	CREDIT MEMO	5310.103.4306.30.230	583171 / 1808428	(\$0.47)
8850	OIL FILTER	5310.103.4306.30.230	584614 / 1808920	\$3.79

BUTTE GM AUTO CENTER

Vendor Total \$317.57

Claim #	Description	Account Number	Invoice / PO	Amount
8543	CABLE KIT	5310.103.4306.30.230	104870 / 1807940	\$130.91
8543	CYLINDER CASE	5310.103.4306.30.230	104964 / 1808251	\$92.27
8543	CYLINDER KIT	5310.103.4306.30.230	104927 / 1808251	\$55.30
8543	SWITCH	5310.103.4306.30.230	104917 / 1808198	\$39.09

NORTHWESTERN ENERGY (1)

Vendor Total \$235.78

Claim #	Description	Account Number	Invoice / PO	Amount
8988	1603 STEELE ST, BUTTE MT 59701	5310.103.4306.30.340	3396772-0 20180417 / 0	\$235.78

MILLERS SHOE STORE.

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
8546	SAFTEY BOOTS FOR JIM CROSS	5310.103.4306.30.220	70718 / 1808594	\$200.00

5310 Metro Sewer Operation

Fund Total \$32,823.26

103 Public Works

Department Total \$32,823.26

430630 Collection & Transmission

Subtotal \$3,198.50

BUTTE GLASS

Vendor Total \$124.00

Claim #	Description	Account Number	Invoice / PO	Amount
8542	WINDSHIELD AND URETHANE	5310.103.4306.30.230	52040 / 1808200	\$124.00

STAPLES INC (PHOENIX)+

Vendor Total \$69.99

Claim #	Description	Account Number	Invoice / PO	Amount
8547	EXTERNAL HARD DRIVE FOR TV/CAMERA	5310.103.4306.30.210	60355178202668970 318 / 1808047	\$69.99

GENERAL PARTS INC

Vendor Total \$65.22

Claim #	Description	Account Number	Invoice / PO	Amount
8195	WIPER BLADES	5310.103.4306.30.230	694210 / 1808503	\$65.22

LISACS TIRES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
8545	FLAT TIRE REPAIR	5310.103.4306.30.230	LTR212277 / 1808208	\$35.00

5310 Metro Sewer Operation

Fund Total \$32,823.26

103 Public Works

Department Total \$32,823.26

430640 Treatment & Disposal

Subtotal \$29,624.76

WESTERN RECLAMATION INC

Vendor Total \$21,599.96

Claim #	Description	Account Number	Invoice / PO	Amount
8853	BIO-SOLID TIPPING FEE FOR FEBRUARY	5310.103.4306.40.350	432 / 1809032	\$10,279.82
8853	BIO-SOLID TIPPING FEE FOR JANUARY	5310.103.4306.40.350	431 / 1809032	\$11,320.14

GREATLAND CRANE INSPECTION INC

Vendor Total \$3,450.00

Claim #	Description	Account Number	Invoice / PO	Amount
9012	OVERHEAD CRANE INSPECTIONS - METRO TREATMENT PLANT	5310.103.4306.40.360	A1313 / 1808863	\$3,450.00

ENERGY LABORATORIES INC

Vendor Total \$1,242.00

Claim #	Description	Account Number	Invoice / PO	Amount
8550	MONTHLY WASTEWATER	5310.103.4306.40.350	142404 / 1808050	\$153.00
8550	1st QTR. COMPOST	5310.103.4306.40.350	143939 / 1808334	\$1,089.00

AMBIENTE H2O INC

Vendor Total \$953.65

Claim #	Description	Account Number	Invoice / PO	Amount
8851	HAND HELD LAB KIT - METRO TREATMENT	5310.103.4306.40.220	V170676 / 1808958	\$953.65

A & M FIRE SAFETY SUPPLY

Vendor Total \$520.90

Claim #	Description	Account Number	Invoice / PO	Amount
8548	SAFTEY GLASSES	5310.103.4306.40.220	222498 / 1808593	\$126.00
8548	FIRE EXT. SERVICE FOR TREATPLANT AND VEHICHLES-	5310.103.4306.40.360	222285 / 1808679	\$220.00
8548	SUPPLIES FOR FIRST AID KIT- LOCATED IN TREATMENT PLANT- COUGH DROPS, IBUPROFEN , COLD TABS,BAND-AID, OINTMENT/CREAM, ALCOHOL WIPES, EYE WASH- 2 NEW FIRST AID KITS	5310.103.4306.40.220	222286 / 1808679	\$174.90

HDR ENGINEERING INC

Vendor Total \$517.43

Claim #	Description	Account Number	Invoice / PO	Amount
8552	METRO SCADA MAINTENANCE	5310.103.4306.40.350	1200110187 / 1808702	\$517.43

5310 Metro Sewer Operation

Fund Total \$32,823.26

103 Public Works

Department Total \$32,823.26

430640 Treatment & Disposal

Subtotal \$29,624.76

MONTANA RURAL WATER SYSTEMS

Vendor Total \$350.00

Claim #	Description	Account Number	Invoice / PO	Amount
8553	REGISTRATION FOR RURAL WATER CONVENTION-GREAT FALLS MT- JOHN OSTERMAN AND BILL ANDRENE	5310.103.4306.40.380	031118A / 1806641	\$350.00

MT BROOM & BRUSH COMPANY

Vendor Total \$327.30

Claim #	Description	Account Number	Invoice / PO	Amount
8554	SUPPLIES -TREAT. PLANT	5310.103.4306.40.220	1274770 / 1808595	\$327.30

CORE & MAIN LP

Vendor Total \$199.44

Claim #	Description	Account Number	Invoice / PO	Amount
8549	GLOVES - TREATMENT PLANT	5310.103.4306.40.220	1473366 / 1809127	\$199.44

PLATT ELECTRIC.

Vendor Total \$152.26

Claim #	Description	Account Number	Invoice / PO	Amount
8555	RELAYS FOR RAZ PUMP	5310.103.4306.40.230	P922359 / 1808317	\$14.51
8852	RELAYS FOR METRO NON-POT SKID	5310.103.4306.40.230	R024091 / 1808969	\$47.42
8852	LIGHTING UPGRADE MATERIALS FOR WWTP	5310.103.4306.40.230	R010881 / 1808754	\$90.33

ROBERT FARREN

Vendor Total \$99.19

Claim #	Description	Account Number	Invoice / PO	Amount
8640	MILEAGE	5310.103.4306.40.370	033018 / 1809258	\$99.19

CENTURYLINK..

Vendor Total \$97.98

Claim #	Description	Account Number	Invoice / PO	Amount
9011	MONTHLY BROADBAND FEE FOR TREATMENT PLANT	5310.103.4306.40.340	4067822517440B03 18 / 1809141	\$97.98

SJ PERRY COMPANY INC

Vendor Total \$67.50

Claim #	Description	Account Number	Invoice / PO	Amount
8556	BLOWER FILTERS	5310.103.4306.40.230	C4117 / 1808370	\$67.50

GENERAL PARTS INC

Vendor Total \$47.15

Claim #	Description	Account Number	Invoice / PO	Amount
8551	PLIARS, CLAMPS, TIE DOWNS	5310.103.4306.40.220	2879697258 / 1808725	\$47.15

5330 Storm Water

Fund Total \$377.50

103 Public Works

Department Total \$377.50

430650 Storm Water

Subtotal \$377.50

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$377.50

Claim #	Description	Account Number	Invoice / PO	Amount
8480	VETERANS HOME SEWER EXTENSION AND STORM WATER PERMITTING	5330.103.4306.50.350	C6061 / 1808704	\$377.50

5410 Solid Waste

Fund Total \$18,940.83

103 Public Works

Department Total \$18,940.83

430840 Disposal

Subtotal \$18,940.83

PIONEER TECHNICAL SERVICES INC

Vendor Total \$17,363.15

Claim #	Description	Account Number	Invoice / PO	Amount
8783	METHANE MONITORING LANDFILL	5410.103.4308.40.350	09490 / 1808764	\$17,363.15

**WESTERN STATES EQUIPMENT COMPANY
(MSLA)**

Vendor Total \$1,156.92

Claim #	Description	Account Number	Invoice / PO	Amount
8786	CUTTING EDGES, BIT, BOLTS, AND NUTS	5410.103.4308.40.230	IN000601892 / 1808636	\$1,156.92

GILBOYS TOWING AND REPAIR

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
8795	TOW ABANDONED VEHICLES; FORD EXPLORER	5410.103.4308.40.390	257350 / 1801217	\$75.00
8795	TOW ABANDONED VEHICLES; MAZDA B26	5410.103.4308.40.390	257352 / 1801217	\$75.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
8785	DOT CDL PHYSICAL FOR CHET ERWIN - PER CONTRACT	5410.103.4308.40.350	18031318 / 1808507	\$80.00

INTERSTATE BODY SHOP

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
8796	TOW ABANDONED VEHICLES; DOGDGE 350	5410.103.4308.40.390	001939 / 1804823	\$75.00

TOWN PUMP INC

Vendor Total \$45.75

Claim #	Description	Account Number	Invoice / PO	Amount
8784	GAS FOR THE LANDFILL	5410.103.4308.40.230	401502 / 1808765	\$45.75

VERIZON WIRELESS DALLAS

Vendor Total \$40.01

Claim #	Description	Account Number	Invoice / PO	Amount
8677	VOICE MESSAGING/DATA CHARGES/498-2881/LANDFILL OFFICE	5410.103.4308.40.340	9804270913 / 0	\$40.01

CULLIGAN INC

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
8927	WATER FOR THE LANDFILL	5410.103.4308.40.390	0544889 / 1809031	\$30.00

5410 Solid Waste

Fund Total \$18,940.83

103 Public Works

Department Total \$18,940.83

430840 Disposal

Subtotal \$18,940.83

5711 Community Facilities

Fund Total \$247.07

117 Government Buildings

Department Total \$247.07

411201 Facilities Administration

Subtotal \$247.07

MT BROOM & BRUSH COMPANY

Vendor Total \$247.07

Claim #	Description	Account Number	Invoice / PO	Amount
8721	JANITOR SUPPLIES HAND CLEANER	5711.117.4112.01.220	1243478 / 1809045	\$71.59
8721	JANITOR SUPPLIES PAPER TOWLES , HAND CLEANER,LYSOL	5711.117.4112.01.220	1274777 / 1809046	\$50.05
8787	JANITOR SUPPLIES T PAPER SEAT VOVERS HAND CLEANER	5711.117.4112.01.220	1273554 / 1809048	\$125.43

5713 Small Business Incubator

Fund Total \$3,518.78

190 BSB Econ Development

Department Total \$3,518.78

470210 SBI Administration

Subtotal \$3,518.78

NORTHWESTERN ENERGY (1)

Vendor Total \$3,517.93

Claim #	Description	Account Number	Invoice / PO	Amount
8988	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0100534-7 20180417 / 0	\$1,307.05
8988	305 W MERCURY ST, BUTTE MT 59701	5713.190.4702.10.340	0726088-8 20180417 / 0	\$2,210.88

MT-STATE OF DEPT OF ADMINISTRATION

Vendor Total \$0.85

Claim #	Description	Account Number	Invoice / PO	Amount
8989	VPN CONNECTION - BUSINESS INCUBATOR	5713.190.4702.10.340	20180331 / 0	\$0.85

6010 Central Equipment

Fund Total \$28,917.88

320 Central Equipment

Department Total \$20,124.85

500130 Equipment Maintenance

Subtotal \$20,124.85

FICKLER OIL COMPANY

Vendor Total \$12,182.47

Claim #	Description	Account Number	Invoice / PO	Amount
8561	55 GALLONS OF WINDOW WASH, ANTIFREEZE AND DEF	6010.320.5001.30.230	100689 / 1808738	\$800.95
8893	10-30 OIL, 10W HYD OIL AND 5-30 OIL	6010.320.5001.30.230	100771 / 1809153	\$11,381.52

GREATLAND CRANE INSPECTION INC

Vendor Total \$2,700.00

Claim #	Description	Account Number	Invoice / PO	Amount
8564	ANNUAL CRANE INSPECTIONS - SERVICE TRUCKS T-44 AND T-11	6010.320.5001.30.360	A1312 / 1808921	\$700.00
8564	ANNUAL CRANE INSPECTIONS - BRIDGE GANTRY CRANES	6010.320.5001.30.360	A1312 / 1808921	\$700.00
8564	ANNUAL CRANE INSPECTIONS - JIB CRANE	6010.320.5001.30.230	A1312 / 1808921	\$300.00
8564	ANNUAL CRANE INSPECTIONS - AUTO LIFTS	6010.320.5001.30.360	A1312 / 1808921	\$900.00
8564	TRAVEL TO DO ANNUAL INSPECTIONS	6010.320.5001.30.370	A1312 / 1808921	\$100.00

BC HEARING

Vendor Total \$1,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
8559	ANNUAL HEARING TESTS AND CUSTOM HEARING PROTECTION FOR SHOP EMPLOYEES PER CONTRACT	6010.320.5001.30.350	0502018 / 1808734	\$1,170.00

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$1,126.53

Claim #	Description	Account Number	Invoice / PO	Amount
8928	OptiPlex 5050 MT and 2 Dell 22 Monitor - E2216H, net 30, this is for the Maintenance Garage	6010.320.5001.30.260	10234643773 / 1809119	\$1,126.53

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$900.00

Claim #	Description	Account Number	Invoice / PO	Amount
8972	YEARLY SUBSCRIPTION FOR CAT SERVICE INFORMATION SYSTEMS	6010.320.5001.30.330	IN000623878 / 1809356	\$900.00

6010 Central Equipment

Fund Total \$28,917.88

320 Central Equipment

Department Total \$20,124.85

500130 Equipment Maintenance

Subtotal \$20,124.85

SILVER BOW TRUCK CENTER INC

Vendor Total \$729.00

Claim #	Description	Account Number	Invoice / PO	Amount
8649	SET OF BUS AND TRUCK RAMPS - SHOP TOOLS	6010.320.5001.30.260	29250 / 1808913	\$729.00

CUMMINS ROCKY MTN LLC

Vendor Total \$720.00

Claim #	Description	Account Number	Invoice / PO	Amount
8970	SUMMINS INSITE YEARLY SUBSCRIPTION RENEWAL	6010.320.5001.30.330	95047750 / 1809338	\$720.00

HIGHLAND AUTO PARTS

Vendor Total \$256.52

Claim #	Description	Account Number	Invoice / PO	Amount
8646	MISC STOCK AND CREDIT INVOICE 3.28	6010.320.5001.30.230	584617 / 1808915	\$118.59
8646	MISC STOCK AND CREDIT INVOICE 3.28	6010.320.5001.30.230	584618 / 1808915	\$8.78
8646	CREDIT MEMO	6010.320.5001.30.230	584679 / 1808915	(\$3.28)
8894	WASHERS/CABLE TIES/TIRE PATCHES	6010.320.5001.30.230	585424 / 1809173	\$122.45
8894	TUBING	6010.320.5001.30.230	585447 / 1809173	\$9.98

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$96.87

Claim #	Description	Account Number	Invoice / PO	Amount
8560	BATTERY	6010.320.5001.30.230	S91912549 / 1808744	\$96.87

GENERAL DISTRIBUTING

Vendor Total \$77.09

Claim #	Description	Account Number	Invoice / PO	Amount
8562	WELDING SUPPLIES - BRUSHES	6010.320.5001.30.220	624516 / 1808452	\$45.45
8971	CYL OXYGEN AND HAZMAT	6010.320.5001.30.230	626561 / 1808840	\$31.64

JENNIFER KERNS

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
8647	REIMBURSE JENNIFER KERNS PAID 60.00 IN CASH FOR RICHARD STEPHAN AND PJ OBRIEN TO TAKE THE AC 609 TRAINING - TOTAL COST FOR COURSE WAS 100.00 - 60.00 HAD TO BE PAID IN CASH	6010.320.5001.30.380	032818 / 1808907	\$60.00

6010 Central Equipment

Fund Total \$28,917.88

320 Central Equipment

Department Total \$20,124.85

*500130 Equipment Maintenance**Subtotal \$20,124.85***HIGH TECH LINEN****Vendor Total \$45.89**

Claim #	Description	Account Number	Invoice / PO	Amount
8645	SHOP TOWELS AND LAUNDRY BAG	6010.320.5001.30.390	1031693 / 1808943	\$45.89

GENERAL PARTS INC**Vendor Total \$40.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8644	AC 609 TRAINING - TOTAL COST FOR RICHARD STEPHAN AND PJ OBRIEN WAS 100.00 - 60.00 PAID IN CASH AND 40.00 SENT TO CARQUEST	6010.320.5001.30.380	032818 / 1808906	\$40.00

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$20.48**

Claim #	Description	Account Number	Invoice / PO	Amount
8648	HOSE ENDS	6010.320.5001.30.230	B114090 / 1808911	\$20.48

6010 Central Equipment

Fund Total \$28,917.88

999 Non-Dept Aligned Activity

Department Total \$8,793.03

510301 Unallocated Costs

Subtotal \$8,793.03

VERIZON WIRELESS DALLAS

Vendor Total \$8,318.53

Claim #	Description	Account Number	Invoice / PO	Amount
9013	CELL PHONE SUMMARY CHARGE	6010.999.5103.01.340	9804897689 / 0	\$8,318.53

WIRELESS WATCHDOGS

Vendor Total \$474.50

Claim #	Description	Account Number	Invoice / PO	Amount
8722	MONTHLY MANAGEMENT & BILLING RECONCILIATION REPORTS FOR BSB CELL PHONES/MAINTAIN WIRELESS CARRIER ACCOUNTS/OPTIMIZE RATE PLANS PER CONTRACT	6010.999.5103.01.340	IN0054393 / 0	\$474.50

102 Finance & Budget

Department Total \$5,180.74

500301 EDP Service

Subtotal \$5,180.74

SHI INTERNATIONAL CORPORATION**Vendor Total \$3,011.25**

Claim #	Description	Account Number	Invoice / PO	Amount
8788	SHI- Quote 15052233; Sophos End User Protection, 1 Year	6030.102.5003.01.220	B07971172 / 1808672	\$3,011.25

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$1,165.28**

Claim #	Description	Account Number	Invoice / PO	Amount
8801	OptiPlex 7050	6030.102.5003.01.260	10233864022 / 1808888	\$1,081.69
8801	Dell 19" Monitor	6030.102.5003.01.260	10233864022 / 1808888	\$83.59

MT-STATE OF DEPT OF ADMINISTRATION**Vendor Total \$389.27**

Claim #	Description	Account Number	Invoice / PO	Amount
8989	WAN CIRCUIT PASS THROUGH	6030.102.5003.01.340	20180331 / 0	\$212.28
8989	AUTHENTICATED NETWORK ACCESS	6030.102.5003.01.340	20180331 / 0	\$15.56
8989	REMOTE NETWORK ACCESS	6030.102.5003.01.340	20180331 / 0	\$23.81
8989	VPN CONNECTION - MIS	6030.102.5003.01.340	20180331 / 0	\$2.55
8989	ARCHIVE STORAGE	6030.102.5003.01.340	20180331 / 0	\$135.07

CHARTER COMMUNICATIONS.**Vendor Total \$314.94**

Claim #	Description	Account Number	Invoice / PO	Amount
8859	INTERNET SERVICE/COURTHOUSE BUSINESS INTERNET PRO/8313 20 017 0591490	6030.102.5003.01.340	0005330032518 / 0	\$104.98
8859	INTERNET SERVICE/COUNCIL CHAMBERS BROADBAND/8313 20 017 0579560	6030.102.5003.01.340	0005330032518 / 0	\$209.96

PHOTO SCAN NORTH WEST SECURITY SYSTEMS**Vendor Total \$300.00**

Claim #	Description	Account Number	Invoice / PO	Amount
8895	Print Film Dye, net 30. For the ID printer	6030.102.5003.01.210	23208 / 1809222	\$300.00

999 Non-Dept Aligned Activity

Department Total \$4,842.78

507001 PBX

Subtotal \$4,842.78

CENTURYLINK..**Vendor Total \$4,321.60**

Claim #	Description	Account Number	Invoice / PO	Amount
8724	TRUNK LINE	6030.999.5070.01.340	4067232286060B03 18 / 0	\$25.46
8858	CENTURYLINK SUMMARY CHARGES/PBX	6030.999.5070.01.340	M4061112693113M 0318 / 0	\$3,213.18
8896	PRI DS 1	6030.999.5070.01.340	M4067230362507M 0418 / 0	\$541.48
9014	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0418 / 0	\$541.48

CENTURYLINK BUSINESS SERVICES QCC**Vendor Total \$521.18**

Claim #	Description	Account Number	Invoice / PO	Amount
8723	MONTHLY SUMMARY LONG DISTANCE CHARGES	6030.999.5070.01.340	1436797946 / 0	\$521.18

6031 Central Admin Services

Fund Total \$710.95

416 Planning & Management

Department Total \$710.95

500601 Other Intragov. Activity

Subtotal \$710.95

360 OFFICE SOLUTIONS

Vendor Total \$710.95

Claim #	Description	Account Number	Invoice / PO	Amount
8929	Copier Equipment Lease for First Floor Copier of the Courthouse. TaskAlfa 8052ci Copier. Council of Commissioners approved agreement September 20, 2017. (\$279.00) AND Quarterly Equipment Maintenance (\$431.95).	6031.416.5006.01.530	IN54006 / 1809268	\$279.00
8929	Copier Equipment Lease for First Floor Copier of the Courthouse. TaskAlfa 8052ci Copier. Council of Commissioners approved agreement September 20, 2017. (\$279.00) AND Quarterly Equipment Maintenance (\$431.95).	6031.416.5006.01.360	IN54006 / 1809268	\$431.95

6040 FUND NOT FOUND [6040]

Fund Total \$6,166.00

320 Central Equipment

Department Total \$6,166.00

500133 BASICSUBELEMENT NOT FOUND [500133]

Subtotal \$6,166.00

LISACS TIRES INC

Vendor Total \$6,166.00

Claim #	Description	Account Number	Invoice / PO	Amount
8652	UTILITY BODY AND RECEIVER HITCH	6040.320.5001.33.940	LTR212920 / 1808944	\$6,166.00

6050 Employee Health Ins

Fund Total \$31,447.51

108 Personnel Office

Department Total \$31,447.51

500920 Self-Funded Program

Subtotal \$31,447.51

ALLEGIANCE BENEFIT PLAN MANAGEMENT

Vendor Total \$31,447.51

Claim #	Description	Account Number	Invoice / PO	Amount
8930	Health Insurance Claims Fund Batch Request for the week of 4/16/2018	6050.108.5009.20.350	041618HEALTH / 1809576	\$31,447.51

7855 Cordelia Jacky Fund

Fund Total \$700.00

000 Null Department

Department Total \$700.00

212050 Due To Others

Subtotal \$700.00

GENESIS HEALTHCARE

Vendor Total \$700.00

Claim #	Description	Account Number	Invoice / PO	Amount
8973	CORDELIA JACKY FUND PAYMENT APRIL 2018	7855.000.2120.50.000	25 / 0	\$700.00