



Expenditure List

As Reviewed by the Finance & Budget Committee

Tuesday, May 21, 2019

Total \$614,461.61

Chairperson

Brendan McDonough

Vice Chairperson

Bill Andersen

Dan Callahan

Jim Fisher

Josh O'Neill

Michele Shea



Expenditure List Details

As Of Tuesday, May 21, 2019

Total \$614,461.61

Executive Summary Sorted By Descending Amounts

6050 Employee Health Ins	Fund Total \$300,738.09
108 Personnel Office	Department Total \$300,738.09
<i>500920 Self-Funded Program</i>	\$300,738.09
5210 Water Utility Division	Fund Total \$64,525.04
103 Public Works	Department Total \$64,525.04
<i>430540 Purification & Treatment</i>	\$41,271.36
<i>430550 Transmission And Distr.</i>	\$23,088.77
<i>430510 Administration</i>	\$164.91
2110 Road Fund	Fund Total \$45,686.60
103 Public Works	Department Total \$45,686.60
<i>430240 Roads & Street Maint.</i>	\$45,686.60
1000 General Fund	Fund Total \$41,875.59
111 Sheriff	Department Total \$22,262.15
<i>420205 Detention Canteen</i>	\$12,235.02
<i>420201 Detention & Correction</i>	\$6,328.07
<i>420101 Law Enforcement Services</i>	\$3,699.06
103 Public Works	Department Total \$7,571.00
<i>430260 Traffic & Pedestrian</i>	\$6,051.53
<i>460430 Parks</i>	\$927.83
<i>430910 Cemetery</i>	\$469.99
<i>460446 Golf Course</i>	\$121.65
117 Government Buildings	Department Total \$3,565.41
<i>411240 Courthouse Improvements</i>	\$3,370.45
<i>411201 Facilities Administration</i>	\$194.96
107 Clerk And Recorders	Department Total \$1,696.20
<i>410901 Records Admin.</i>	\$1,196.20
<i>410601 Elections</i>	\$500.00
104 Animal Control	Department Total \$1,495.41
<i>440601 Animal Control</i>	\$1,495.41
119 Health Office	Department Total \$862.77
<i>440111 Comm Enrichment</i>	\$701.11
<i>440110 Public Health Admin.</i>	\$161.66
110 Treasurer	Department Total \$786.67
<i>410540 Treasurer</i>	\$786.67
999 Non-Dept Aligned Activity	Department Total \$775.00
<i>450210 Burial Of Soldiers</i>	\$500.00
<i>420180 Police Commission</i>	\$275.00
128 Disaster And Emer. Serv.	Department Total \$752.29
<i>420601 Emergency Mgmt</i>	\$752.29

132 Code Enforcement	Department Total \$636.00
420501 Protective Inspection	\$636.00
122 Planning Board	Department Total \$500.00
411030 Planning	\$500.00
136 Public Library	Department Total \$399.20
460101 Library Services	\$399.20
121 Superintendent Of Schools	Department Total \$381.64
411601 Public School Admin.	\$381.64
126 Extension Agent	Department Total \$135.51
450401 Extension Services	\$135.51
101 Chief Executive	Department Total \$56.34
410201 Executive Services	\$56.34
6010 Central Equipment	Fund Total \$27,510.51
320 Central Equipment	Department Total \$27,510.51
500130 Equipment Maintenance	\$27,510.51
2140 Weed Control	Fund Total \$25,269.53
126 Extension Agent	Department Total \$25,269.53
431101 Weed Control	\$16,275.99
431103 Contributed Funds	\$6,898.20
431104 Ordinance 196 Enforcement	\$2,083.36
431102 Legacy Program	\$11.98
5310 Metro Sewer Operation	Fund Total \$16,313.30
103 Public Works	Department Total \$16,313.30
430630 Collection & Transmission	\$10,987.03
430640 Treatment & Disposal	\$5,326.27
2701 Arco Redevelopment Trust	Fund Total \$15,000.00
200 Metro	Department Total \$15,000.00
470263 Festivals	\$15,000.00
2210 Civic Center	Fund Total \$10,605.05
147 Civic Center	Department Total \$10,605.05
460442 Civic Center	\$10,605.05
5330 Storm Water	Fund Total \$8,380.64
103 Public Works	Department Total \$8,380.64
430650 Storm Water	\$8,380.64
2396 NRDP Greenway Proj	Fund Total \$7,505.16
122 Planning Board	Department Total \$7,505.16
411069 NRD Green Way Project	\$7,505.16

2270 Health	Fund Total \$7,282.82
801 Family Services	Department Total \$7,282.82
440190 Family Planning	\$2,846.77
440137 Public Health Improvement Grnt	\$1,170.00
440154 Immunization Program	\$915.60
440151 H.I.V. Preventions	\$556.00
440114 MCH-Parents as Teachers	\$538.17
440159 Cancer/Tbco/Asth/Arthr Prog	\$404.75
440139 BASICSUBELEMENT NOT FOUND [440139]	\$345.63
440175 Emg Preparedness & Response	\$335.29
440125 PREP Program	\$170.61
2180 District Courts	Fund Total \$5,268.60
148 District Court I	Department Total \$5,268.60
410337 Law Library	\$2,868.60
440199 Dist Crt Drug Crt	\$2,400.00
6035 GIS Operations	Fund Total \$4,951.00
122 Planning Board	Department Total \$4,951.00
411030 Planning	\$4,951.00
2278 ARCO Source Area/SW	Fund Total \$4,885.54
200 Metro	Department Total \$4,885.54
430638 Superfund Strmwtr Cap Imprv	\$3,064.20
430635 Source Area & Strm Wtr Dist	\$1,789.00
430642 I & I Sanitary Project	\$32.34
2508 Street Maintenance District Fund	Fund Total \$4,760.00
950 Maintenance Sids	Department Total \$4,760.00
510301 Unallocated Costs	\$4,760.00
2312 Ramsay TIFID#2	Fund Total \$3,091.25
293 Tifid Industrial	Department Total \$3,091.25
470241 Tax Increment Development	\$3,091.25
2275 Superfund Resident Metals	Fund Total \$2,759.55
200 Metro	Department Total \$2,759.55
440189 Residential Metals	\$2,759.55
5410 Solid Waste	Fund Total \$2,738.67
103 Public Works	Department Total \$2,738.67
430840 Disposal	\$2,738.67
5212 Silver Lake Wtr Sys Oper	Fund Total \$2,390.78
103 Public Works	Department Total \$2,390.78
430550 Transmission And Distr.	\$2,390.78

6040 Central Capital Vehicle Fund	Fund Total \$2,155.66
320 Central Equipment	Department Total \$2,155.66
<i>500133 Central Vehicle Fund</i>	<i>\$2,155.66</i>
2388 Fire Fund	Fund Total \$1,939.46
164 Fire	Department Total \$1,939.46
<i>420440 Fire Prevention</i>	<i>\$1,939.46</i>
2857 NRDP Grants	Fund Total \$1,419.89
122 Planning Board	Department Total \$1,419.89
<i>411057 Butte Tree Planting Project</i>	<i>\$1,419.89</i>
2850 911 Emergency Services	Fund Total \$1,284.26
111 Sheriff	Department Total \$1,284.26
<i>420160 911 Emergency Account</i>	<i>\$1,284.26</i>
2386 Transit System	Fund Total \$1,204.46
169 Transit System	Department Total \$1,204.46
<i>430430 Transit Operations</i>	<i>\$1,204.46</i>
7855 Cordelia Jacky Fund	Fund Total \$1,200.00
000	Department Total \$1,200.00
<i>212050 Due To Others</i>	<i>\$1,200.00</i>
6030 Central Edp & Comm	Fund Total \$1,083.46
999 Non-Dept Aligned Activity	Department Total \$1,083.46
<i>507001 PBX</i>	<i>\$1,083.46</i>
4040 Capital Improvements	Fund Total \$729.82
999 Non-Dept Aligned Activity	Department Total \$729.82
<i>411201 Facilities Administration</i>	<i>\$729.82</i>
2320 Urban Renewal District 2	Fund Total \$371.25
291 Uptown Revitalization	Department Total \$371.25
<i>470245 URA/Community Dev Activities</i>	<i>\$371.25</i>
5711 Community Facilities	Fund Total \$332.20
117 Government Buildings	Department Total \$332.20
<i>411201 Facilities Administration</i>	<i>\$332.20</i>
6015 Central Services Fund	Fund Total \$284.41
999 Non-Dept Aligned Activity	Department Total \$284.41
<i>500135 Facility Services</i>	<i>\$284.41</i>
2488 Fire Equipment Training	Fund Total \$279.95
164 Fire	Department Total \$279.95
<i>420440 Fire Prevention</i>	<i>\$279.95</i>
2830 Junk Vehicle	Fund Total \$200.00
999 Non-Dept Aligned Activity	Department Total \$200.00
<i>430830 Junk Vehicle</i>	<i>\$200.00</i>

2145 Parking Commission	Fund Total \$166.60
146 Parking Commission	Department Total \$166.60
<i>430266 Parking Facilities</i>	<i>\$166.60</i>
5713 Small Business Incubator	Fund Total \$128.95
190 BSB Econ Development	Department Total \$128.95
<i>470210 SBI Administration</i>	<i>\$128.95</i>
2215 Ridge Waters Pool Fund	Fund Total \$92.85
103 Public Works	Department Total \$92.85
<i>460445 Swimming Pool</i>	<i>\$92.85</i>
2385 Public Archives	Fund Total \$50.67
137 Archives	Department Total \$50.67
<i>460102 Archives</i>	<i>\$50.67</i>

Expenditure Details

1000 General Fund

Fund Total \$41,875.59

101 Chief Executive

Department Total \$56.34

410201 Executive Services

Subtotal \$56.34

LEES OFFICE CITY

Vendor Total \$56.34

Claim #	Description	Account Number	Invoice / PO	Amount
9446	Business source standard ruled easel pad	1000.101.4102.01.210	28441 / 1909947	\$56.34

1000 General Fund

Fund Total \$41,875.59

103 Public Works

Department Total \$7,571.00

*430260 Traffic & Pedestrian**Subtotal \$6,051.53***CD'A METALS****Vendor Total \$4,625.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9619	SHEET METAL FOR MAKING STREET SIGNS	1000.103.4302.60.240	468836 / 1909375	\$4,625.00

NORMONT EQUIPMENT COMPANY**Vendor Total \$648.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9620	CORNER BOLTS, NUTS FOR CORNER BOLTS, BOLT THAT ARE TAMPER PROOF, BRACKET FLARED LEG CROSS BRACE AND FREIGHT	1000.103.4302.60.240	19908 / 1910180	\$648.60

MT STANDARD**Vendor Total \$518.65**

Claim #	Description	Account Number	Invoice / PO	Amount
9341	PARK STREET SIDEWALK CROSSWALK WORK NOTICE	1000.103.4302.60.330	11540955 / 1909597	\$518.65

AMERICAN TRAFFIC SAFETY MATERIALS INC**Vendor Total \$247.50**

Claim #	Description	Account Number	Invoice / PO	Amount
9618	VIVID BLUE VINYL - WAS BACK ORDERED	1000.103.4302.60.240	87958 / 1910128	\$247.50

BUTTES ACE HARDWARE**Vendor Total \$11.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9270	GLASS SCRAPER W/BLADES	1000.103.4302.60.220	97348 / 1909798	\$11.78

1000 General Fund

Fund Total \$41,875.59

103 Public Works

Department Total \$7,571.00

430910 Cemetery

Subtotal \$469.99

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$283.41

Claim #	Description	Account Number	Invoice / PO	Amount
9543	SET OF BLADES AND MANDREL	1000.103.4309.10.230	620095127858 / 1909728	\$55.98
9543	SET OF BLADES	1000.103.4309.10.230	620095127698 / 1909730	\$25.99
9543	BLADES, OIL AND REPLACEMENT ECHO HEADS	1000.103.4309.10.230	620095128228 / 1909933	\$201.44

HIGHLAND AUTO PARTS

Vendor Total \$186.58

Claim #	Description	Account Number	Invoice / PO	Amount
9342	OIL AND AIR FILTERS	1000.103.4309.10.230	628723 / 1909744	\$17.54
9542	AIR FILTER	1000.103.4309.10.230	629558 / 1909966	\$12.51
9542	FUEL FILTERS	1000.103.4309.10.230	628886 / 1909739	\$3.78
9542	BELT	1000.103.4309.10.230	628660 / 1909740	\$15.90
9542	BELTS	1000.103.4309.10.230	628833 / 1909736	\$136.85

1000 General Fund

Fund Total \$41,875.59

103 Public Works

Department Total \$7,571.00

460430 Parks

Subtotal \$927.83

RMT EQUIPMENT

Vendor Total \$246.92

Claim #	Description	Account Number	Invoice / PO	Amount
9626	MISC PARTS TO REPAIR TRACTOR	1000.103.4604.30.230	P06440 / 1910096	\$246.92

COONEYS LOCKSMITH

Vendor Total \$185.34

Claim #	Description	Account Number	Invoice / PO	Amount
9545	DUPLICATE KEYS FOR PARKS	1000.103.4604.30.220	29594 / 1909711	\$23.70
9621	KEYS AND LOCKS	1000.103.4604.30.220	29603 / 1909949	\$161.64

SHERWIN WILLIAMS COMPANY

Vendor Total \$167.72

Claim #	Description	Account Number	Invoice / PO	Amount
9547	EPOXY FOR WADING POOL AT CHESTER STEELE PARK	1000.103.4604.30.230	30413 / 1910003	\$167.72

LISACS TIRES INC

Vendor Total \$98.00

Claim #	Description	Account Number	Invoice / PO	Amount
9624	TIRE	1000.103.4604.30.230	LTR237094 / 1910083	\$49.00
9624	TIRE	1000.103.4604.30.230	LTR237394 / 1910082	\$49.00

DITCH WITCH WEST

Vendor Total \$62.88

Claim #	Description	Account Number	Invoice / PO	Amount
9622	WASHER AND FREIGHT	1000.103.4604.30.230	289596 / 1910093	\$62.88

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$56.97

Claim #	Description	Account Number	Invoice / PO	Amount
9625	AIR FILTERS	1000.103.4604.30.230	620095128478 / 1910098	\$56.97

CENTURYLINK.

Vendor Total \$49.27

Claim #	Description	Account Number	Invoice / PO	Amount
9447	MONTHLY PHONE SERVICE/CLARKS PARK	1000.103.4604.30.340	4067822419047B05 19 / 0	\$49.27

SJ PERRY COMPANY INC

Vendor Total \$38.00

Claim #	Description	Account Number	Invoice / PO	Amount
9617	FAN FILTER FOR WADING POOL	1000.103.4604.30.230	G0484 / 1910025	\$38.00

1000 General Fund

Fund Total \$41,875.59

103 Public Works

Department Total \$7,571.00

460430 Parks

Subtotal \$927.83

ACE HARDWARE.

Vendor Total \$11.98

Claim #	Description	Account Number	Invoice / PO	Amount
9544	STODDEN PARK FENCING STAKES	1000.103.4604.30.230	97365 / 1909876	\$11.98

HIGHLAND AUTO PARTS

Vendor Total \$10.75

Claim #	Description	Account Number	Invoice / PO	Amount
9623	OIL FILTER	1000.103.4604.30.230	630383 / 1910166	\$3.42
9623	OIL AND FUEL FILTERS	1000.103.4604.30.230	630434 / 1910102	\$7.33

1000 General Fund

Fund Total \$41,875.59

103 Public Works

Department Total \$7,571.00

460446 Golf Course

Subtotal \$121.65

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$121.65

Claim #	Description	Account Number	Invoice / PO	Amount
9549	CABLE AND FREIGHT	1000.103.4604.46.230	B119401 / 1909962	\$121.65

1000 General Fund

Fund Total \$41,875.59

104 Animal Control

Department Total \$1,495.41

440601 Animal Control

Subtotal \$1,495.41

AT HOME ON THE RANGE PET CEMETERY

Vendor Total \$680.00

Claim #	Description	Account Number	Invoice / PO	Amount
9404	Private & Communal Cremation Services for the Animal Shelter.	1000.104.4406.01.390	14045 / 1907728	\$680.00

SHERWIN WILLIAMS COMPANY

Vendor Total \$479.73

Claim #	Description	Account Number	Invoice / PO	Amount
9448	3 Gallons of Pi Precat EG EX White, Quart of AS FPLX 8100 B, Gallon of AS 8100 EW STN A, Mask Paper, Sanding Pads, 3pk of Rollers for the Animal Shelter	1000.104.4406.01.230	26064 / 1910008	\$338.62
9448	GALLON OF PI PRECAT EG EX WHITE FOR THE ANIMAL SHELTER	1000.104.4406.01.230	27781 / 1910007	\$45.14
9448	GALLON OF PI PRECAT EG EX WHITE, HANDY TRAY LINER 3PK FOR ANIMAL SHELTER	1000.104.4406.01.230	28250 / 1910006	\$95.97

AMHERST ANIMAL HOSPITAL INC

Vendor Total \$142.00

Claim #	Description	Account Number	Invoice / PO	Amount
9403	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856203592 / 1909551	\$19.00
9403	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856203594 / 1909551	\$19.00
9403	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856203591 / 1909551	\$19.00
9403	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856203590 / 1909551	\$19.00
9403	Office/Emergency Exams, Vaccinations, Spay/Neuter's, Euthanasia's, Rabies Prep, Surgeries, RX	1000.104.4406.01.350	856203792 / 1909551	\$66.00

IMARC ENGRAVING SYSTEMS

Vendor Total \$120.36

Claim #	Description	Account Number	Invoice / PO	Amount
9406	Tags for Dog Licenses	1000.104.4406.01.220	95585 / 1909773	\$120.36

1000 General Fund

Fund Total \$41,875.59

104 Animal Control

Department Total \$1,495.41

*440601 Animal Control**Subtotal \$1,495.41***UPS STORE 1204****Vendor Total \$54.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9407	Shipping Fees- Bozeman Lab for Rabies Testing	1000.104.4406.01.310	00000008604 / 1902992	\$12.78
9407	Shipping Fees- Bozeman Lab for Rabies Testing	1000.104.4406.01.310	00000008613 / 1902992	\$14.37
9407	Shipping Fees- Bozeman Lab for Rabies Testing	1000.104.4406.01.310	00000008669 / 1902992	\$13.16
9407	Shipping Fees- Bozeman Lab for Rabies Testing	1000.104.4406.01.310	00000008703 / 1902992	\$14.01

HIGHLANDS VETERINARY HOSPITAL**Vendor Total \$19.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9405	Office/Emergency Exams, Vaccinations, Spay/Neuters, Euthanasia's, Surgeries, Rabies Prep, RX	1000.104.4406.01.350	856203593 / 1909552	\$19.00

1000 General Fund

Fund Total \$41,875.59

107 Clerk And Recorders

Department Total \$1,696.20

410601 Elections

Subtotal \$500.00

PIT PRINTERS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9489	Posters w/Grommets for Voting and new ballot secrecy sleeves	1000.107.4106.01.320	22518 / 1910019	\$500.00

1000 General Fund

Fund Total \$41,875.59

107 Clerk And Recorders

Department Total \$1,696.20

410901 Records Admin.

Subtotal \$1,196.20

DOCUSIGN INC

Vendor Total \$875.00

Claim #	Description	Account Number	Invoice / PO	Amount
9490	Digital signature software consulting	1000.107.4109.01.350	INV13614754 / 1909661	\$875.00

MT STANDARD

Vendor Total \$321.20

Claim #	Description	Account Number	Invoice / PO	Amount
9517	2019 Tax Appeal	1000.107.4109.01.350	20605051 / 1908632	\$321.20

1000 General Fund

Fund Total \$41,875.59

110 Treasurer

Department Total \$786.67

410540 Treasurer

Subtotal \$786.67

GARDAWORLD

Vendor Total \$718.64

Claim #	Description	Account Number	Invoice / PO	Amount
9674	MONTHLY ARMORED CAR SERVICES FOR JULY18 - JUNE 19	1000.110.4105.40.390	10478726 / 1900035	\$718.64

MT STANDARD

Vendor Total \$68.03

Claim #	Description	Account Number	Invoice / PO	Amount
9680	LEGAL NOTICE PROPERTY TAXES ARE DUE	1000.110.4105.40.330	20606776 / 1909607	\$68.03

1000 General Fund

Fund Total \$41,875.59

111 Sheriff

Department Total \$22,262.15

420101 Law Enforcement Services

Subtotal \$3,699.06

MSTOA

Vendor Total \$2,475.00

Claim #	Description	Account Number	Invoice / PO	Amount
9442	SWAT team registration for MSTOA conference	1000.111.4201.01.380	173 / 1909544	\$2,475.00

HIGHLAND AUTO PARTS

Vendor Total \$854.73

Claim #	Description	Account Number	Invoice / PO	Amount
9346	OIL FILTERS	1000.111.4201.01.230	628697 / 1909747	\$24.97
9346	ROTORS AND PADS	1000.111.4201.01.230	628701 / 1909788	\$260.73
9552	ROTORS AND PADS	1000.111.4201.01.230	628700 / 1909738	\$267.23
9628	OIL FILTERS	1000.111.4201.01.230	630384 / 1910167	\$6.82
9628	SENSOR AND SWITCH	1000.111.4201.01.230	630580 / 1910171	\$266.35
9628	OIL FILTERS	1000.111.4201.01.230	629554 / 1910175	\$28.63

FICKLER OIL COMPANY

Vendor Total \$129.95

Claim #	Description	Account Number	Invoice / PO	Amount
9627	55 GALLONS OF WINDSHILED WASH	1000.111.4201.01.230	103706 / 1910179	\$129.95

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$116.42

Claim #	Description	Account Number	Invoice / PO	Amount
9550	BATTERY	1000.111.4201.01.230	S92498265 / 1909732	\$116.42

GENERAL PARTS INC

Vendor Total \$75.71

Claim #	Description	Account Number	Invoice / PO	Amount
9551	TORQUE ROD AND BOOT	1000.111.4201.01.230	2879747872 / 1909954	\$75.71

A & M FIRE SAFETY SUPPLY

Vendor Total \$47.25

Claim #	Description	Account Number	Invoice / PO	Amount
9450	Recharge fire extinguishers	1000.111.4201.01.360	229712 / 1909987	\$47.25

1000 General Fund

Fund Total \$41,875.59

111 Sheriff

Department Total \$22,262.15

420201 Detention & Correction

Subtotal \$6,328.07

FOOD SERVICES OF AMERICA

Vendor Total \$5,159.61

Claim #	Description	Account Number	Invoice / PO	Amount
9436	detention food	1000.111.4202.01.220	5709895 / 1909985	\$2,799.31
9519	detention food	1000.111.4202.01.220	5711474 / 1909592	\$2,360.30

BUTTE PRODUCE

Vendor Total \$392.85

Claim #	Description	Account Number	Invoice / PO	Amount
9452	detention produce	1000.111.4202.01.220	2560361 / 1910014	\$392.85

MERCURY STREET MEDICAL GROUP

Vendor Total \$294.00

Claim #	Description	Account Number	Invoice / PO	Amount
9520	D. Guccione 04 05 19/inmate medical	1000.111.4202.01.350	040519GUCCIONE / 1910115	\$96.00
9520	C. Johnston 04/10/19 Inmate Medical	1000.111.4202.01.350	041019JOHNSTON / 1910116	\$142.00
9520	P. Godat 04 23 19-Inmate Medical	1000.111.4202.01.350	042319GODAT / 1910117	\$56.00

MT BROOM & BRUSH COMPANY

Vendor Total \$194.31

Claim #	Description	Account Number	Invoice / PO	Amount
9453	fem. pads	1000.111.4202.01.220	1356450 / 1910015	\$42.65
9521	tissue, liners, bleach, aprons, pie cutters	1000.111.4202.01.220	1356661 / 1910114	\$151.66

HYALITE SAFETY SYSTEMS

Vendor Total \$133.30

Claim #	Description	Account Number	Invoice / PO	Amount
9510	fire alarm smoke detector	1000.111.4202.01.220	464 / 1910031	\$133.30

SCL HEALTH

Vendor Total \$104.50

Claim #	Description	Account Number	Invoice / PO	Amount
9454	T. Rydalch-pre-employment eval 3/5/19	1000.111.4202.01.350	1952598 / 1910016	\$104.50

BAKER COMMODITIES INC

Vendor Total \$35.00

Claim #	Description	Account Number	Invoice / PO	Amount
9451	periodic grease fee	1000.111.4202.01.390	8200304508 / 1900968	\$35.00

DIAMOND DRUGS INC

Vendor Total \$14.50

Claim #	Description	Account Number	Invoice / PO	Amount
9518	medicines	1000.111.4202.01.220	051519 / 1910118	\$14.50

1000 General Fund

Fund Total \$41,875.59

111 Sheriff

Department Total \$22,262.15

420201 Detention & Correction

Subtotal \$6,328.07

1000 General Fund

Fund Total \$41,875.59

111 Sheriff

Department Total \$22,262.15

420205 Detention Canteen

Subtotal \$12,235.02

PROFORCE LAW ENFORCEMENT

Vendor Total \$6,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
9409	5 TASERS @ \$1,194 EA/1 DATAPORT DOWNLOAD KIT	1000.111.4202.05.260	371333 / 1909934	\$5,970.00
9409	5 TASERS @ \$1,194 EA/1 DATAPORT DOWNLOAD KIT	1000.111.4202.05.220	371333 / 1909934	\$200.00

SECURUS TECHNOLOGIES

Vendor Total \$3,665.50

Claim #	Description	Account Number	Invoice / PO	Amount
9524	prepaid phone cards (1,000)	1000.111.4202.05.220	PPDINV0012557 / 1910132	\$3,665.50

US POSTMASTER MAIN/DEWEY

Vendor Total \$1,254.60

Claim #	Description	Account Number	Invoice / PO	Amount
9443	2000 PRESTAMPED ENVELOPES FOR DETENTION CENTER	1000.111.4202.05.310	051419 / 1910054	\$1,254.60

BUTTE PRODUCE

Vendor Total \$539.83

Claim #	Description	Account Number	Invoice / PO	Amount
9408	candy/snacks	1000.111.4202.05.220	2560248 / 1909984	\$349.30
9522	candy/snacks canteen	1000.111.4202.05.220	2560469 / 1910113	\$190.53

THREE BEARS ALASKA

Vendor Total \$378.20

Claim #	Description	Account Number	Invoice / PO	Amount
9410	effergrip, clotrimazole, clippers, soap , deoderant, milk of mag., snacks, earplugs, shampoo	1000.111.4202.05.220	31250402 / 1909821	\$378.20

FOOD SERVICES OF AMERICA

Vendor Total \$122.93

Claim #	Description	Account Number	Invoice / PO	Amount
9436	detention food	1000.111.4202.05.220	5709895 / 1909985	\$122.93

CHARTER COMMUNICATIONS.

Vendor Total \$103.96

Claim #	Description	Account Number	Invoice / PO	Amount
9523	Detention canteen/cable	1000.111.4202.05.340	0499199050119 / 1901055	\$103.96

1000 General Fund

Fund Total \$41,875.59

117 Government Buildings

Department Total \$3,565.41

411201 Facilities Administration

Subtotal \$194.96

ACE HARDWARE.

Vendor Total \$184.61

Claim #	Description	Account Number	Invoice / PO	Amount
9455	PVC PIPE AND PIPING MATERIALS - NWE BUILDING SUMP REPAIR	1000.117.4112.01.230	C97241 / 1909937	\$129.67
9455	FIX A FLAT TIRESEAL - GOVT BUILDINGS TRUCK	1000.117.4112.01.230	C92990 / 1909935	\$22.97
9455	DUCT TAPE -GOVT BUILDINGS SHOP	1000.117.4112.01.220	D07523 / 1909938	\$11.98
9455	PLIER SET, FASTENERS	1000.117.4112.01.220	D36000 / 1910049	\$19.99

HIGHLAND AUTO PARTS

Vendor Total \$10.35

Claim #	Description	Account Number	Invoice / PO	Amount
9456	OIL FILTER, AIR FILTER - GOV BUILDINGS	1000.117.4112.01.230	627874 / 1910051	\$10.35

1000 General Fund

Fund Total \$41,875.59

117 Government Buildings

Department Total \$3,565.41

411240 Courthouse Improvements

Subtotal \$3,370.45

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$2,405.01

Claim #	Description	Account Number	Invoice / PO	Amount
9515	NATURAL GAS CHARGES/3194/155 W GRANITE/COURTHOUSE	1000.117.4112.40.340	00022346653208431 / 0	\$2,405.01

MT BROOM & BRUSH COMPANY

Vendor Total \$903.69

Claim #	Description	Account Number	Invoice / PO	Amount
9458	GLASS CLEANER, DISINFECTANT, HAND CLEANER, TOILET PAPER, URINAL SCREENS, LINERS- JANITORIAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.220	1354762 / 1910042	\$373.93
9458	COMET- JANITORIAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.220	1353587 / 1910042	\$73.97
9458	GLASS CLEANER, HAND CLEANER-] JANITORIAL SUPPLIES FOR COURTHOUSE	1000.117.4112.40.220	1355074 / 1910042	\$27.38
9681	TOILET PAPER, PAPER TOWELS, TOILET CLEANER, LATEX GLOVES, HAND CLEANER, DRANO, OIL SOAP - FOR COURTHOUSE JANITORIAL	1000.117.4112.40.220	1356775 / 1910139	\$428.41

ACE HARDWARE.

Vendor Total \$36.99

Claim #	Description	Account Number	Invoice / PO	Amount
9457	TOILET SEAT FOR COURTHOUSE	1000.117.4112.40.230	D32208 / 1910048	\$36.99

PLATT ELECTRIC.

Vendor Total \$24.76

Claim #	Description	Account Number	Invoice / PO	Amount
9459	BALASTS -FOR COURTHOUSE	1000.117.4112.40.230	U940659 / 1910040	\$24.76

1000 General Fund

Fund Total \$41,875.59

119 Health Office

Department Total \$862.77

440110 Public Health Admin.

Subtotal \$161.66

DELL - STATE & LOCAL GOVT SALES**Vendor Total \$88.79**

Claim #	Description	Account Number	Invoice / PO	Amount
9411	Dell 47 WHr 4-Cell Primary Battery, net 30, Health Dept. Ashley Boyle laptop battery	1000.119.4401.10.230	10314803283 / 1909656	\$88.79

CENTURYLINK.**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
9487	DSL LINE FOR HEALTH DEPT	1000.119.4401.10.340	M4067230174212M 0519 / 0	\$57.05

MT BROOM & BRUSH COMPANY**Vendor Total \$9.18**

Claim #	Description	Account Number	Invoice / PO	Amount
9525	100 TEST STRIPS	1000.119.4401.10.220	1357161 / 1910124	\$9.18

HIGHLAND AUTO PARTS**Vendor Total \$6.64**

Claim #	Description	Account Number	Invoice / PO	Amount
9483	OIL FILTERS	1000.119.4401.10.230	627875 / 1910050	\$6.64

1000 General Fund

Fund Total \$41,875.59

119 Health Office

Department Total \$862.77

440111 Comm Enrichment

Subtotal \$701.11

ACE HARDWARE.

Vendor Total \$323.63

Claim #	Description	Account Number	Invoice / PO	Amount
9413	Bungee Cords & Traps for the Summer Crew Help to cover loads to the Landfill.	1000.119.4401.11.220	D38205 / 1909978	\$106.18
9460	(2) Combination locks for Alley Rally gates	1000.119.4401.11.220	D41182 / 1910018	\$37.98
9460	Pruners, Stihl HP Ultra Syn Oil, Gas Cans for Community Enrichment - Summer Help	1000.119.4401.11.220	D40678 / 1910011	\$179.47

A & M FIRE SAFETY SUPPLY

Vendor Total \$199.10

Claim #	Description	Account Number	Invoice / PO	Amount
9412	Gloves & Safety Vest for the Summer Crew Help	1000.119.4401.11.220	229703 / 1909974	\$199.10

MT BROOM & BRUSH COMPANY

Vendor Total \$178.38

Claim #	Description	Account Number	Invoice / PO	Amount
9414	Garbage Bags for the Summer Crew Help	1000.119.4401.11.220	1355896 / 1909976	\$178.38

1000 General Fund

Fund Total \$41,875.59

121 Superintendent Of Schools

Department Total \$381.64

411601 Public School Admin.

Subtotal \$381.64

CATHY MALONEY

Vendor Total \$381.64

Claim #	Description	Account Number	Invoice / PO	Amount
9669	March 7, 2019 through May 15, 2019 Mileage Reimbursement	1000.121.4116.01.370	052019 / 1910239	\$381.64

1000 General Fund

Fund Total \$41,875.59

122 Planning Board

Department Total \$500.00

411030 Planning

Subtotal \$500.00

NEW DIRECTIONS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9516	PROFESSIONAL DEVELOPMENT TRAINING	1000.122.4110.30.350	051419 / 1910160	\$500.00

1000 General Fund

Fund Total \$41,875.59

126 Extension Agent

Department Total \$135.51

450401 Extension Services

Subtotal \$135.51

CENTURYLINK.

Vendor Total \$135.51

Claim #	Description	Account Number	Invoice / PO	Amount
9058	MONTHLY PHONE SERVICE/EXTENSION SERVICE	1000.126.4504.01.340	4067230217724B04 19 / 0	\$135.51

1000 General Fund

Fund Total \$41,875.59

128 Disaster And Emer. Serv.

Department Total \$752.29

420601 Emergency Mgmt

Subtotal \$752.29

BGS GREEN CLEAN LLC

Vendor Total \$752.29

Claim #	Description	Account Number	Invoice / PO	Amount
9491	JANITORIAL SERVICES FOR EOC	1000.128.4206.01.390	120190464 / 1910063	\$752.29

1000 General Fund

Fund Total \$41,875.59

132 Code Enforcement

Department Total \$636.00

420501 Protective Inspection

Subtotal \$636.00

NEW DIRECTIONS

Vendor Total \$600.00

Claim #	Description	Account Number	Invoice / PO	Amount
9516	PROFESSIONAL DEVELOPMENT TRAINING	1000.132.4205.01.350	051419 / 1910160	\$600.00

MT STANDARD

Vendor Total \$36.00

Claim #	Description	Account Number	Invoice / PO	Amount
9511	ZBA Legal Ad - May 16, 2019	1000.132.4205.01.330	20607350 / 1909633	\$36.00

1000 General Fund

Fund Total \$41,875.59

136 Public Library

Department Total \$399.20

*460101 Library Services**Subtotal \$399.20***CENTURYLINK.****Vendor Total \$221.37**

Claim #	Description	Account Number	Invoice / PO	Amount
9285	MONTHLY PHONE SERVICE/LIBRARY	1000.136.4601.01.340	4067233361500B05 19 / 0	\$221.37

900 STEF JOHNSON**Vendor Total \$170.24**

Claim #	Description	Account Number	Invoice / PO	Amount
9668	Reimbursement for Travel Expenses	1000.136.4601.01.370	041619 / 1909322	\$170.24

ACE HARDWARE.**Vendor Total \$7.59**

Claim #	Description	Account Number	Invoice / PO	Amount
9461	ADHESIVE- LIBRARY	1000.136.4601.01.230	C95457 / 1909936	\$7.59

1000 General Fund

Fund Total \$41,875.59

999 Non-Dept Aligned Activity

Department Total \$775.00

420180 Police Commission

Subtotal \$275.00

CRAIG THOMAS

Vendor Total \$75.00

Claim #	Description	Account Number	Invoice / PO	Amount
9210	Law Enforcement Commission	1000.999.4201.80.390	MAR19 / 1900024	\$75.00

PETE STEILMAN

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9213	Law enforcement Commission	1000.999.4201.80.390	MAR19 / 1900025	\$50.00

WILLIAM M OLEARY

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9214	Law Enforcement Commission	1000.999.4201.80.390	MAR19 / 1900026	\$50.00

JACK MCCORMICK

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9211	Law Enforcement Commissioner	1000.999.4201.80.390	MAR19 / 1900023	\$50.00

MIKE THATCHER

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9212	Law Enforcement Commission	1000.999.4201.80.390	MAR19 / 1900027	\$50.00

1000 General Fund

Fund Total \$41,875.59

999 Non-Dept Aligned Activity

Department Total \$775.00

450210 Burial Of Soldiers

Subtotal \$500.00

WAYRYNEN-RICHARDS

Vendor Total \$500.00

Claim #	Description	Account Number	Invoice / PO	Amount
9538	VETERANS BURIAL ALLOWANCE	1000.999.4502.10.390	050919CLEMO / 1900640	\$500.00

2110 Road Fund

Fund Total \$45,686.60

103 Public Works

Department Total \$45,686.60

430240 Roads & Street Maint.

Subtotal \$45,686.60

CALUMET MONTANA REFINING

Vendor Total \$19,866.31

Claim #	Description	Account Number	Invoice / PO	Amount
9631	ASPHALT OIL	2110.103.4302.40.470	90846571 / 1909989	\$19,866.31

NORMONT EQUIPMENT COMPANY

Vendor Total \$7,414.70

Claim #	Description	Account Number	Invoice / PO	Amount
9351	EMULISION TOTES	2110.103.4302.40.470	19842 / 1909779	\$4,760.00
9351	LOCATING SPRAY PAINT, PIN RIVETS, POSTS, BOLTS, AND WORKERS AHEAD ROLL UP SIGNS	2110.103.4302.40.230	19784 / 1909780	\$2,320.00
9351	LOCATING SPRAY PAINT, PIN RIVETS, POSTS, BOLTS, AND WORKERS AHEAD ROLL UP SIGNS	2110.103.4302.40.220	19784 / 1909780	\$334.70

MMIA - LIABILITY

Vendor Total \$5,620.86

Claim #	Description	Account Number	Invoice / PO	Amount
9437	DEDUCTIBLE RECOVERY INVOICE	2110.103.4302.40.580	419004 / 1910005	\$5,620.86

TITAN MACHINERY - MISSOULA

Vendor Total \$3,367.26

Claim #	Description	Account Number	Invoice / PO	Amount
9639	BEARING, ROLLER, NUT, BOLT, CELT SPLICE, CONVEYOR BELT, AND FREIGHT/S-5	2110.103.4302.40.230	12354318GP / 1910092	\$3,367.26

WHALEN TIRE..

Vendor Total \$2,827.20

Claim #	Description	Account Number	Invoice / PO	Amount
9643	TIRES	2110.103.4302.40.230	211138 / 1910091	\$2,827.20

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$2,532.89

Claim #	Description	Account Number	Invoice / PO	Amount
9353	FILTERS AND GASKET	2110.103.4302.40.230	IN000964008 / 1909786	\$433.18
9353	STRAINER, LID, SCREW, INSTRUMENTAL FILMS, FLASHING AND FREIGHT	2110.103.4302.40.230	IN000961917 / 1909785	\$1,442.48
9353	CAP, FILTER, NOZZLE, MOTOR AND FREIGHT	2110.103.4302.40.230	IN000961910 / 1909784	\$657.23

2110 Road Fund

Fund Total \$45,686.60

103 Public Works

Department Total \$45,686.60

430240 Roads & Street Maint.

Subtotal \$45,686.60

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$807.81

Claim #	Description	Account Number	Invoice / PO	Amount
9317	Dell OptiPlex 3060 Tower and Small Form Factor, Dell 20 Monitor - E2016H, net 30, Time Sheet computer. Road Department	2110.103.4302.40.260	10314550766 / 1909539	\$807.81

MOTOR POWER

Vendor Total \$520.21

Claim #	Description	Account Number	Invoice / PO	Amount
9634	ACC PEDAL (THROTTLE) AND FREIGHT	2110.103.4302.40.230	01BI263960 / 1910094	\$520.21

HIGHLAND AUTO PARTS

Vendor Total \$453.90

Claim #	Description	Account Number	Invoice / PO	Amount
9349	AIR FILTER	2110.103.4302.40.230	628556 / 1909791	\$19.11
9349	OIL AND AIR FILTERS	2110.103.4302.40.230	628694 / 1909750	\$84.06
9349	MISC FILTERS	2110.103.4302.40.230	628722 / 1909743	\$339.29
9632	OIL AND FUEL FILTERS	2110.103.4302.40.230	630509 / 1910103	\$11.44

360 OFFICE SOLUTIONS

Vendor Total \$396.73

Claim #	Description	Account Number	Invoice / PO	Amount
9347	CONTRACT OVERAGE FOR 01/10/2019 TO 04/09/2019	2110.103.4302.40.360	IN96252 / 1909795	\$396.73

I STATE TRUCK CENTER GR FALLS

Vendor Total \$394.56

Claim #	Description	Account Number	Invoice / PO	Amount
9559	FIELD LABOR TO TROUBLESHOOT VEHICLES CODES	2110.103.4302.40.360	r25203810901 / 1909758	\$394.56

TRI STATE TRUCK & EQUIPMENT

Vendor Total \$360.64

Claim #	Description	Account Number	Invoice / PO	Amount
9641	FUEL FILTER HEAD AND FREIGHT	2110.103.4302.40.230	01P1045 / 1910088	\$360.64

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$226.00

Claim #	Description	Account Number	Invoice / PO	Amount
9515	NATURAL GAS CHARGES/3195/1319 S MONTANA/CRUSHER	2110.103.4302.40.340	00022346653208431 / 0	\$226.00

2110 Road Fund

Fund Total \$45,686.60

103 Public Works

Department Total \$45,686.60

430240 Roads & Street Maint.

Subtotal \$45,686.60

TRIPLE S BUILDING CENTER

Vendor Total \$219.29

Claim #	Description	Account Number	Invoice / PO	Amount
9352	ROPE AND CABLE TIES	2110.103.4302.40.220	1904850530 / 1909781	\$30.13
9352	CREDIT MEMO	2110.103.4302.40.220	1811802413 / 1909781	(\$20.00)
9642	PALLET OF CEMENT	2110.103.4302.40.230	1905852631 / 1909718	\$229.16
9642	CREDIT MEMO/PALLET RETURN	2110.103.4302.40.230	10826A / 1909718	(\$20.00)

MONTANA LTAP

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9350	2019 MARCS FOR MARK NEARY	2110.103.4302.40.380	5775 / 1909782	\$150.00

MT STANDARD

Vendor Total \$110.00

Claim #	Description	Account Number	Invoice / PO	Amount
9635	INVITATION FOR BID FOR 10,000 TONS OF HOT MIX PLACED IN THE LEGAL SECTION	2110.103.4302.40.330	20606643 / 1910126	\$110.00

TRAVELERS HEALTHCARE CLINIC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
9640	DOT/CDL PHYSICAL FOR CARL DANIEL PER CONTRACT	2110.103.4302.40.220	19050319 / 1910129	\$80.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$79.99

Claim #	Description	Account Number	Invoice / PO	Amount
9636	HEAT GUN	2110.103.4302.40.220	620095128498 / 1910097	\$79.99

INDIANA PAGING NETWORK

Vendor Total \$77.73

Claim #	Description	Account Number	Invoice / PO	Amount
9633	FAX EMAIL TELEPHONE SERVICES	2110.103.4302.40.390	32741504 / 1910163	\$77.73

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$54.73

Claim #	Description	Account Number	Invoice / PO	Amount
9637	HOSE ENDS AND 8 FEET HYD HOSE	2110.103.4302.40.230	B119501 / 1910164	\$15.23
9637	ALM SPOOL ADPT	2110.103.4302.40.230	B505508 / 1910130	\$39.50

2110 Road Fund

Fund Total \$45,686.60

103 Public Works

Department Total \$45,686.60

430240 Roads & Street Maint.

Subtotal \$45,686.60

PAT DOHERTY**Vendor Total \$52.02**

Claim #	Description	Account Number	Invoice / PO	Amount
9638	CDL REIMBURSEMENTFOR TEAMSTER PER CONTRACT	2110.103.4302.40.220	190788 / 1910080	\$52.02

BUTTES ACE HARDWARE**Vendor Total \$32.33**

Claim #	Description	Account Number	Invoice / PO	Amount
9348	COUPLE HOSE BARB	2110.103.4302.40.230	97345 / 1909797	\$15.98
9630	COUPLING, PIPE NIPLING	2110.103.4302.40.230	97378 / 1910178	\$16.35

A & M FIRE SAFETY SUPPLY**Vendor Total \$24.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9629	SAFETY GLOVES	2110.103.4302.40.220	229682 / 1910125	\$24.00

VIGILANTE ELECT COOP INC**Vendor Total \$17.44**

Claim #	Description	Account Number	Invoice / PO	Amount
9462	ELECTRIC SERVICE	2110.103.4302.40.340	467620519 / 0	\$17.44

2140 Weed Control

Fund Total \$25,269.53

126 Extension Agent

Department Total \$25,269.53

*431101 Weed Control**Subtotal \$16,275.99***PIONEER WEED CONTROL****Vendor Total \$16,200.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9439	Herbicides: Platoon, Tordon, Escort, Curtail, Method 240SL, Makaze, Milestone for the Weed Control Department	2140.126.4311.01.220	12119 / 1908741	\$16,200.00

LEES OFFICE CITY**Vendor Total \$75.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9415	Ink for Printer	2140.126.4311.01.210	28371 / 1909764	\$75.99

2140 Weed Control

Fund Total \$25,269.53

126 Extension Agent

Department Total \$25,269.53

431102 Legacy Program

Subtotal \$11.98

ACE HARDWARE.

Vendor Total \$11.98

Claim #	Description	Account Number	Invoice / PO	Amount
9463	(2) GUMOUT START FLUID 11OZ	2140.126.4311.02.220	D35963 / 1910012	\$11.98

2140 Weed Control

Fund Total \$25,269.53

126 Extension Agent

Department Total \$25,269.53

431103 Contributed Funds

Subtotal \$6,898.20

PIONEER WEED CONTROL

Vendor Total \$6,898.20

Claim #	Description	Account Number	Invoice / PO	Amount
9439	Herbicides: Platoon, Tordon, Escort, Curtail, Method 240SI, Makaze, Milestone for the Weed Control Department.	2140.126.4311.03.220	12119 / 1908741	\$6,898.20

2140 Weed Control

Fund Total \$25,269.53

126 Extension Agent

Department Total \$25,269.53

*431104 Ordinance 196 Enforcement**Subtotal \$2,083.36***PIONEER WEED CONTROL****Vendor Total \$2,000.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9439	Herbicides: Platoon, Tordon, Escort, Curtail, Method 240SL, Makaze, Milestone for the Weed Control Department.	2140.126.4311.04.220	12119 / 1908741	\$2,000.00

HIGHLAND AUTO PARTS**Vendor Total \$39.95**

Claim #	Description	Account Number	Invoice / PO	Amount
9464	(1) BATTERY FOR WEED P-84	2140.126.4311.04.230	629564 / 1910010	\$39.95

ACE HARDWARE.**Vendor Total \$22.99**

Claim #	Description	Account Number	Invoice / PO	Amount
9416	Stihl Autocut 25-2 for Weed Department -Weed Eater FS56.	2140.126.4311.04.230	97354 / 1909979	\$22.99

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$20.42**

Claim #	Description	Account Number	Invoice / PO	Amount
9465	(2) COUPLER, (2) 1/8MP-1/8FP 45', (1) NIPPLE, (1) STANDARD 18MM ASSY FOR WEED CONTROL T-15	2140.126.4311.04.230	B119397 / 1910009	\$20.42

2145 Parking Commission

Fund Total \$166.60

146 Parking Commission

Department Total \$166.60

430266 Parking Facilities

Subtotal \$166.60

INSTY-PRINTS

Vendor Total \$166.60

Claim #	Description	Account Number	Invoice / PO	Amount
9527	100 plastic permit tags for the parking dept.	2145.146.4302.66.320	100414 / 1910134	\$166.60

2180 District Courts

Fund Total \$5,268.60

148 District Court I

Department Total \$5,268.60

410337 Law Library

Subtotal \$2,868.60

THOMSON REUTERS WEST

Vendor Total \$2,868.60

Claim #	Description	Account Number	Invoice / PO	Amount
9466	Monthly Law Library Plan Charges/Books	2180.148.4103.37.222	840279092 / 1900277	\$2,868.60

2180 District Courts

Fund Total \$5,268.60

148 District Court I

Department Total \$5,268.60

440199 Dist Crt Drug Crt

Subtotal \$2,400.00

TSW MANAGEMENT & MAINTENANCE LLC

Vendor Total \$2,400.00

Claim #	Description	Account Number	Invoice / PO	Amount
9528	MAY RENT FOR FAMILY DRUG COURT CLIENT/MW	2180.148.4401.99.530	1566 / 1910149	\$800.00
9528	FIRST MONTH'S RENT & SECURITY DEPOSIT FOR FAMILY DRUG COURT CLIENT/MW	2180.148.4401.99.530	1537 / 1910150	\$1,600.00

2210 Civic Center

Fund Total \$10,605.05

147 Civic Center

Department Total \$10,605.05

460442 Civic Center

Subtotal \$10,605.05

SHELL ENERGY NORTH AMERICA (US) LP

Vendor Total \$3,159.71

Claim #	Description	Account Number	Invoice / PO	Amount
9515	NATURAL GAS CHARGES/3193/1340 HARRISON AVENUE/CIVIC CENTER	2210.147.4604.42.230	00022346653208431 / 0	\$3,159.71

SCHULTES GLASS SHOP

Vendor Total \$2,605.00

Claim #	Description	Account Number	Invoice / PO	Amount
9290	ELECTRAMATIC HANDICAP DOOR REPLACED	2210.147.4604.42.230	34615 / 1909768	\$2,220.00
9290	LABOR TO INSTALL HANDICAP ELECTRAMATIC	2210.147.4604.42.360	34615 / 1909768	\$385.00

SPHERION STAFFING LLC

Vendor Total \$1,254.73

Claim #	Description	Account Number	Invoice / PO	Amount
9500	ROBERT SCALABRIN 05/12/19	2210.147.4604.42.390	RL1857478 / 1910073	\$389.16
9500	HALFREDO JUAREZ 05/12/19	2210.147.4604.42.390	RL1857341 / 1910074	\$865.57

MT BROOM & BRUSH COMPANY

Vendor Total \$668.35

Claim #	Description	Account Number	Invoice / PO	Amount
9497	DISINFECTANT CLEANER, LINERS, TOILET TISSUE, ROLL TOWELS, THICK BOWL CLEANER,	2210.147.4604.42.220	1356239 / 1909999	\$689.35
9497	DISINFECTANT CLEANER, LINERS, TOILET TISSUE, ROLL TOWELS, THICK BOWL CLEANER,	2210.147.4604.42.220	1356449 / 1909999	\$120.92
9497	CREDIT MEMO/RETURNED LINERS	2210.147.4604.42.220	20868 / 1909999	(\$141.92)

PLATT ELECTRIC.

Vendor Total \$553.73

Claim #	Description	Account Number	Invoice / PO	Amount
9467	SUPPLIES TO REPAIR ELECTRICAL OUTLET - CIVIC CENTER	2210.147.4604.42.230	U954701 / 1910039	\$553.73

BRUCO INC

Vendor Total \$394.01

Claim #	Description	Account Number	Invoice / PO	Amount
9492	ENZ ODOR CLEANER	2210.147.4604.42.220	380874 / 1910072	\$394.01

2210 Civic Center

Fund Total \$10,605.05

147 Civic Center

Department Total \$10,605.05

460442 Civic Center

Subtotal \$10,605.05

BUTTE PRODUCE

Vendor Total \$364.98

Claim #	Description	Account Number	Invoice / PO	Amount
9493	CHIPS, GRAV Y, NACHO CHEESE, SLICED CHEESE, BUNS	2210.147.4604.42.220	2560175 / 1909997	\$364.98

K B O W

Vendor Total \$301.25

Claim #	Description	Account Number	Invoice / PO	Amount
9288	ADVERTISING DISCOVERY MAP	2210.147.4604.42.330	19040411 / 1909767	\$301.25

K O P R

Vendor Total \$301.25

Claim #	Description	Account Number	Invoice / PO	Amount
9289	ADVERTISING DISCOVERY MAP	2210.147.4604.42.330	19040912 / 1909766	\$301.25

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$250.00

Claim #	Description	Account Number	Invoice / PO	Amount
9494	PEST CONTROL CIVIC CENTER	2210.147.4604.42.390	4031 / 1910076	\$250.00

TERMINAL FOOD CENTER INC

Vendor Total \$238.60

Claim #	Description	Account Number	Invoice / PO	Amount
9291	BURGER AND SAUSAGE PATTIES	2210.147.4604.42.220	04511 / 1909769	\$238.60

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$220.92

Claim #	Description	Account Number	Invoice / PO	Amount
9499	ANIMAL TRAP, TARP, RATCHET STRAPS	2210.147.4604.42.220	620080128548 / 1910079	\$220.92

CHARTER COMMUNICATIONS.

Vendor Total \$104.98

Claim #	Description	Account Number	Invoice / PO	Amount
9495	BUSINESS INTERNET	2210.147.4604.42.340	0628177050719 / 1910071	\$104.98

TOWN TALK BAKERY INC

Vendor Total \$88.00

Claim #	Description	Account Number	Invoice / PO	Amount
9292	DONUTS CONCESSIONS	2210.147.4604.42.220	591557 / 1909770	\$40.00
9501	DONUTS CONCESSIONS	2210.147.4604.42.220	591568 / 1910001	\$48.00

CIVIC CENTER PETTY CASH

Vendor Total \$69.54

Claim #	Description	Account Number	Invoice / PO	Amount
9496	SLOWCOOKERS FOR CONCESSIONS	2210.147.4604.42.220	05452 / 1909998	\$39.54

2210 Civic Center

Fund Total \$10,605.05

147 Civic Center

Department Total \$10,605.05

460442 Civic Center

Subtotal \$10,605.05

9496	NON-ETHANOL GAS	2210.147.4604.42.230	5426 / 1910123	\$30.00
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MT STANDARD

Vendor Total \$30.00

Claim #	Description	Account Number	Invoice / PO	Amount
9498	AD - MT TECH GRADUATION	2210.147.4604.42.330	20607122 / 1910000	\$30.00

2215 Ridge Waters Pool Fund

Fund Total \$92.85

103 Public Works

Department Total \$92.85

460445 Swimming Pool

Subtotal \$92.85

SJ PERRY COMPANY INC

Vendor Total \$92.85

Claim #	Description	Account Number	Invoice / PO	Amount
9566	BUSHING FOR FIRE HOSE - RIDGE WATERS	2215.103.4604.45.230	G1391 / 1910066	\$11.70
9617	CHANNEL LOCKS, STRAP WRENCH FOR RIDGE WATERS	2215.103.4604.45.220	G0484 / 1910025	\$81.15

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440114 MCH-Parents as Teachers

Subtotal \$538.17

LEE ANN TIERNEY

Vendor Total \$538.17

Claim #	Description	Account Number	Invoice / PO	Amount
9218	MEALS, BAGGAGE FEES, SHUTTLE FEES, PAT FOUNDATIONAL 2 TRAINING, COLORADO SPRINGS, CO 4/3- 4/6/2019	2270.801.4401.14.370	050619 / 1909223	\$309.65
9502	MILEAGE REIMBURSEMENT3/6/19-3/29/19	2270.801.4401.14.370	032919 / 1910070	\$90.48
9502	MILEAGE REIMBURSEMENT 4/2/19-4/29/19	2270.801.4401.14.370	042919 / 1910070	\$138.04

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440125 PREP Program

Subtotal \$170.61

KATIE SMITH

Vendor Total \$156.60

Claim #	Description	Account Number	Invoice / PO	Amount
9529	MILEAGE REIMBURSEMENT 5/6-5/14/19	2270.801.4401.25.370	051419 / 1910122	\$156.60

UPS STORE 1204

Vendor Total \$14.01

Claim #	Description	Account Number	Invoice / PO	Amount
9254	SHIP PREP MATERIALS	2270.801.4401.25.310	00000008603 / 1908635	\$14.01

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440137 Public Health Improvement Grnt

Subtotal \$1,170.00

ASHLEY BOYLE

Vendor Total \$1,170.00

Claim #	Description	Account Number	Invoice / PO	Amount
9340	TUITION REIMBURSEMENT	2270.801.4401.37.380	022619 / 1909841	\$1,170.00

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440139 BASICSUBELEMENT NOT FOUND [440139]

Subtotal \$345.63

TINA RANDALL

Vendor Total \$252.51

Claim #	Description	Account Number	Invoice / PO	Amount
9644	TRAVEL REIMBURSEMENT, HEALTHY YOUNG PARENT PROGRAM GRANT TRAINING CONFERENCE, WASHINGTON DC, 4/23-4/25/2019	2270.801.4401.39.370	042619 / 1909879	\$252.51

PIT PRINTERS

Vendor Total \$56.00

Claim #	Description	Account Number	Invoice / PO	Amount
9319	BUSINESS CARDS - HYPP	2270.801.4401.39.320	22529 / 1909658	\$56.00

900 LINDSEY BORCHERT

Vendor Total \$37.12

Claim #	Description	Account Number	Invoice / PO	Amount
9684	HEALTH DEPT EMPLOYEE LINDSEY BORCHERT, MILEAGE REIMBURSEMENT, 5/2-5/17/2019	2270.801.4401.39.370	051719 / 1910208	\$34.22
9684	HEALTH DEPT EMPLOYEE LINDSEY BORCHERT, MILEAGE REIMBURSEMENT, 5/2-5/17/2019	2270.801.4401.39.370	051319 / 1910208	\$2.90

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440151 H.I.V. Preventions

Subtotal \$556.00

FDH & ASSOCIATES**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9530	HIV CTRS TRAINING FOR C BOELMAN, MAY 2, 2019	2270.801.4401.51.380	190503BSBHD / 1910138	\$500.00

PIT PRINTERS**Vendor Total \$56.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9320	BUSINESS CARDS-CALEB BOELMAN	2270.801.4401.51.320	22520 / 1909314	\$56.00

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440154 Immunization Program

Subtotal \$915.60

GLAXO SMITH KLINE

Vendor Total \$814.00

Claim #	Description	Account Number	Invoice / PO	Amount
9504	10 DOSES TDAP, 10 DOSES HEP B ADULT	2270.801.4401.54.220	8252797199 / 1909771	\$814.00

AVAILITY/REALMED

Vendor Total \$89.00

Claim #	Description	Account Number	Invoice / PO	Amount
9503	MEDICAL BILLING SOFTWARE	2270.801.4401.54.390	INV00482523 / 1907884	\$89.00

GENERAL DISTRIBUTING

Vendor Total \$12.60

Claim #	Description	Account Number	Invoice / PO	Amount
9255	MEDICAL OXYGEN	2270.801.4401.54.220	00750834 / 1907618	\$12.60

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440159 Cancer/Tbco/Asth/Arthr Prog

Subtotal \$404.75

K O P R

Vendor Total \$145.28

Claim #	Description	Account Number	Invoice / PO	Amount
9531	TOBACCO PREVENTION ADDS (\$145.28 PER MONTH)	2270.801.4401.59.330	19031096 / 1902973	\$145.28

SCREEN VISION

Vendor Total \$140.00

Claim #	Description	Account Number	Invoice / PO	Amount
9685	AMC CLASSIC BUTTE 6 QUIT TOBACCO ADS	2270.801.4401.59.330	LOC000207265 / 1902976	\$140.00

**BARRETT HOSPITAL & HEALTHCARE
CLINIC**

Vendor Total \$119.47

Claim #	Description	Account Number	Invoice / PO	Amount
9505	AE/SCREENINGS	2270.801.4401.59.730	113018 / 1909630	\$119.47

2270 Health

Fund Total \$7,282.82

801 Family Services

Department Total \$7,282.82

440175 Emg Preparedness & Response

Subtotal \$335.29

360 OFFICE SOLUTIONS

Vendor Total \$278.24

Claim #	Description	Account Number	Invoice / PO	Amount
9256	MAINTENANCE CONTRACT I#CN12642-01.	2270.801.4401.75.360	IN97590 / 1909700	\$278.24

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
9487	DSL LINE FOR HEALTH DEPT	2270.801.4401.75.340	M4067230174212M 0519 / 0	\$57.05

801 Family Services

Department Total \$7,282.82

440190 Family Planning

Subtotal \$2,846.77

THERACOM LLC**Vendor Total \$1,915.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9645	5 NEXPLANON	2270.801.4401.90.220	211415273301 / 1909154	\$1,955.10
9645	CREDIT MEMO/DIDN'T RECEIVE DISCOUNT FOR EARLY PAYMENT	2270.801.4401.90.220	209307580301CR / 1909154	(\$39.90)

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

Claim #	Description	Account Number	Invoice / PO	Amount
9321	MONTHLY ELECTRONIC CHARTING AND COULD SERVICES	2270.801.4401.90.390	MTSIL50219 / 1909849	\$625.00

DANIELLE TINSLEY**Vendor Total \$161.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9417	STD UPDATE CONFERENCE, APRIL 23-34, 2019, MISSOULA, MT, MILEAGE MEALS REIMBURSEMENT	2270.801.4401.90.370	042519 / 1909560	\$161.20

ASD HEALTHCARE**Vendor Total \$88.32**

Claim #	Description	Account Number	Invoice / PO	Amount
9532	BIRTH CONTROL - 12 BOXES NORTREL, 2 BOXES DIFLUCAN	2270.801.4401.90.220	11018946043 / 1909843	\$189.60
9532	BIRTH CONTROL - 12 BOXES NORTREL, 2 BOXES DIFLUCAN	2270.801.4401.90.220	11018942825 / 1909843	\$8.88
9532	BIRTH CONTROL - 12 BOXES NORTREL, 2 BOXES DIFLUCAN	2270.801.4401.90.220	11018698202 / 1909843	\$0.60
9532	CREDIT MEMO	2270.801.4401.90.220	11018722980CR / 1909843	(\$110.76)

CENTURYLINK.**Vendor Total \$57.05**

Claim #	Description	Account Number	Invoice / PO	Amount
9487	DSL LINE FOR HEALTH DEPT	2270.801.4401.90.340	M4067230174212M 0519 / 0	\$57.05

2275 Superfund Resident Metals

Fund Total \$2,759.55

200 Metro

Department Total \$2,759.55

440189 Residential Metals

Subtotal \$2,759.55

MT BROOM & BRUSH COMPANY

Vendor Total \$1,702.50

Claim #	Description	Account Number	Invoice / PO	Amount
9468	RMAP - garbage bags	2275.200.4401.89.220	1355565 / 1909554	\$1,702.50

SOUTHWEST SEPTIC & TOILET

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9469	Toilets and services, Jan, Feb, March, Apr, May, June 2019	2275.200.4401.89.340	6844 / 1906985	\$1,000.00

CENTURYLINK.

Vendor Total \$57.05

Claim #	Description	Account Number	Invoice / PO	Amount
9487	DSL LINE FOR HEALTH DEPT	2275.200.4401.89.340	M4067230174212M 0519 / 0	\$57.05

2278 ARCO Source Area/SW

Fund Total \$4,885.54

200 Metro

Department Total \$4,885.54

430635 Source Area & Strm Wtr Dist

Subtotal \$1,789.00

BLIND GUY THE

Vendor Total \$1,710.00

Claim #	Description	Account Number	Invoice / PO	Amount
9435	Office blinds	2278.200.4306.35.220	94506 / 1909151	\$1,710.00

MCGREE TRUCKING

Vendor Total \$79.00

Claim #	Description	Account Number	Invoice / PO	Amount
9470	RMAP - Dumpster - Inv. 65536	2278.200.4306.35.340	65536 / 1910034	\$79.00

200 Metro

Department Total \$4,885.54

430638 Superfund Strmwtr Cap Imprv

Subtotal \$3,064.20

NORTHWEST PIPE FITTINGS**Vendor Total \$2,734.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9355	BIPSOU STORM WATER PROJECT 250' 12" PIPE ACADEMY AND DUNN STREET	2278.200.4306.38.930	3131664 / 1909358	\$2,734.20

PIONEER CONCRETE & FUEL**Vendor Total \$280.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9356	BIPSOU ACADEMY AND DUNN 1.5 YARDS	2278.200.4306.38.930	111466 / 1909405	\$168.00
9356	1 YARD CONCRETE ACADEMY AND DUNN	2278.200.4306.38.930	111490 / 1909499	\$112.00

SJ PERRY COMPANY INC**Vendor Total \$50.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9357	DUCT BUTTER ACADEMY AND DUNN	2278.200.4306.38.930	G2199 / 1909500	\$50.00

2278 ARCO Source Area/SW

Fund Total \$4,885.54

200 Metro

Department Total \$4,885.54

430642 I & I Sanitary Project

Subtotal \$32.34

SJ PERRY COMPANY INC

Vendor Total \$32.34

Claim #	Description	Account Number	Invoice / PO	Amount
9358	PLASTIC AND RUBBER CAPS FOR SMOKING PROJECT	2278.200.4306.42.230	G0296 / 1909347	\$32.34

2312 Ramsay TIFID#2

Fund Total \$3,091.25

293 Tifid Industrial

Department Total \$3,091.25

470241 Tax Increment Development

Subtotal \$3,091.25

PIONEER TECHNICAL SERVICES INC

Vendor Total \$2,731.25

Claim #	Description	Account Number	Invoice / PO	Amount
9646	Services through 4/30/2019 for the BSB Solvay soil sampling for easement.	2312.293.4702.41.350	11462 / 1910157	\$2,731.25

YESCO LLC

Vendor Total \$360.00

Claim #	Description	Account Number	Invoice / PO	Amount
9533	Billboard fee in the TIFID from 5/13/2019 to 06/09/2019	2312.293.4702.41.390	A106267 / 1909917	\$360.00

2320 Urban Renewal District 2

Fund Total \$371.25

291 Uptown Revitalization

Department Total \$371.25

470245 URA/Community Dev Activities

Subtotal \$371.25

PARTNERS IN PRESERVATION

Vendor Total \$371.25

Claim #	Description	Account Number	Invoice / PO	Amount
9676	25% URA Grant for 229 North Montana Streetfor roof and roof drains (Peggy Guccione).	2320.291.4702.45.730	051719 / 1910201	\$371.25

2385 Public Archives

Fund Total \$50.67

137 Archives

Department Total \$50.67

460102 Archives

Subtotal \$50.67

CENTURYLINK.

Vendor Total \$50.67

Claim #	Description	Account Number	Invoice / PO	Amount
9471	ARCHIVES ELEVATOR PHONE	2385.137.4601.02.340	4067822773551B05 19 / 0	\$50.67

2386 Transit System

Fund Total \$1,204.46

169 Transit System

Department Total \$1,204.46

*430430 Transit Operations**Subtotal \$1,204.46***GILLIG LLC****Vendor Total \$866.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9359	ACCUMULATOR	2386.169.4304.30.230	40576249 / 1909787	\$866.13

MT BROOM & BRUSH COMPANY**Vendor Total \$234.20**

Claim #	Description	Account Number	Invoice / PO	Amount
9361	SUPPLIES FOR BUS WASHING AND PAPER GOODS FOR THE TRANSIT STATION.	2386.169.4304.30.220	1355082 / 1909705	\$234.20

HIGHLAND AUTO PARTS**Vendor Total \$104.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9360	AIR FUEL AND OIL FILTERS	2386.169.4304.30.230	628696 / 1909746	\$104.13

2388 Fire Fund

Fund Total \$1,939.46

164 Fire

Department Total \$1,939.46

420440 Fire Prevention

Subtotal \$1,939.46

LN CURTIS & SONS

Vendor Total \$424.17

Claim #	Description	Account Number	Invoice / PO	Amount
9425	1 PAIR OF 14" PULL ON STRUCTURAL BOOTS FOR PROBATIONARY FIREFIGHTER	2388.164.4204.40.220	INV278399 / 1908654	\$424.17

LIFE-ASSIST INC

Vendor Total \$290.51

Claim #	Description	Account Number	Invoice / PO	Amount
9424	5) PHILIPS HeartStart® FRx SMART Pads II Set; 2) QUICKDRAW Single-Use Canister; 2) SWAT-Tourniquet™, Orange --- 919035	2388.164.4204.40.220	919035 / 1909994	\$290.51

ECMS INC

Vendor Total \$237.69

Claim #	Description	Account Number	Invoice / PO	Amount
9422	REPAIR AND ADVANCED CLEANING OF FIREFIGHTER KURT SHEEHANS TURNOUT PANTS THAT WERE DAMAGED DURING AN INCIDENT --- WORK ORDER NO 475144	2388.164.4204.40.360	INV277614 / 1909481	\$237.69

A & M FIRE SAFETY SUPPLY

Vendor Total \$203.90

Claim #	Description	Account Number	Invoice / PO	Amount
9418	(2) SAFETY VESTS/JACKETS/DUAL LIGHTS FOR NEW PROBATIONARY FIREFIGHTERS THOMAS BOLTON & LEVI DAVENPORT	2388.164.4204.40.220	229639 / 1908664	\$203.90

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$190.00

Claim #	Description	Account Number	Invoice / PO	Amount
9421	MONTHLY PEST CONTROL FOR FIRE STATION NO. 1 FOR APRIL --- 4035	2388.164.4204.40.390	4035 / 1909894	\$95.00
9421	MONTHLY PEST CONTROL FOR FIRE STATION NO. 2 FOR APRIL --- 4036	2388.164.4204.40.390	4036 / 1909895	\$95.00

ACE HARDWARE.

Vendor Total \$172.41

Claim #	Description	Account Number	Invoice / PO	Amount
9419	(1) C&K EXT PP1 SAT NEU QT - PAINT USED FOR TESTING HOSES	2388.164.4204.40.220	D35727 / 1909890	\$19.99

2388 Fire Fund

Fund Total \$1,939.46

164 Fire

Department Total \$1,939.46

420440 Fire Prevention

Subtotal \$1,939.46

9419	(2) PACKS OF AA FUSION BATTERIES FOR SCBAs	2388.164.4204.40.210	D35727 / 1909890	\$25.98
9419	(1) GLASS CLEANER; (1) MIXIT UP WALL CHARGER; (1) USB/LIGHTNING ADAPTER CABLE	2388.164.4204.40.220	D37071 / 1909893	\$9.99
9419	(1) GLASS CLEANER; (1) MIXIT UP WALL CHARGER; (1) USB/LIGHTNING ADAPTER CABLE	2388.164.4204.40.210	D37071 / 1909893	\$46.98
9419	2) ACE HD CONST ADH 100Z; 1) WOOD SCREW #12 1-1/4"ZN; 2) UTILITY PULL ZINC 5-1/2"; 1) HASP LOCK KD 4-1/2" CRM; 4) EA 5295753 HINGE T HD 4"ZN; 3) 2'X4' 92 5/8" STUD	2388.164.4204.40.230	D40159 / 1909993	\$69.47

MUNICIPAL EMERGENCY SERVICES INC

Vendor Total \$169.75

Claim #	Description	Account Number	Invoice / PO	Amount
9426	SCOTT SCBA PARTS - (1) CAP, ASSY OF AUTO ACTUATOR, (1) RETAINER SCREW	2388.164.4204.40.230	IN1335169 / 1909683	\$31.75
9426	(6) BAND ASSY, NECK, FOR RACE TRACK VOLUNTEER FIRE DEPARTMENT PER CAPTAIN CHUCK JANHUNEN - QUOTE NO. 1248542	2388.164.4204.40.230	IN1336310 / 1909480	\$138.00

GENERAL DISTRIBUTING

Vendor Total \$131.75

Claim #	Description	Account Number	Invoice / PO	Amount
9423	(5) CYLINDERS OF COMPRESSED OXYGEN	2388.164.4204.40.220	00748045 / 1909410	\$131.75

POKORNY, MATTHEW

Vendor Total \$70.00

Claim #	Description	Account Number	Invoice / PO	Amount
9427	REIMBURSEMENT FOR STATE OF MONTANA EMERGENCY MEDICAL TECHNICIAN LICENSE FOR MATTHEW DAVID POKORNY --- MED-AEMT-LIC-26911	2388.164.4204.40.220	751880 / 1909628	\$70.00

UPS STORE 1204

Vendor Total \$21.35

Claim #	Description	Account Number	Invoice / PO	Amount
9428	(1) GROUND COMMERCIAL TRACKING #1ZV005720393316746	2388.164.4204.40.310	00000008614 / 1909416	\$21.35

2388 Fire Fund

Fund Total \$1,939.46

164 Fire

Department Total \$1,939.46

420440 Fire Prevention

Subtotal \$1,939.46

BOUND TREE MEDICAL LLC

Vendor Total \$17.29

Claim #	Description	Account Number	Invoice / PO	Amount
9420	(1) EMS - PULSE OX CASE NONIN ONYX BLACK	2388.164.4204.40.220	83205514 / 1909944	\$17.29

DENNY MENHOLT FORD

Vendor Total \$10.64

Claim #	Description	Account Number	Invoice / PO	Amount
9362	DRIVELINE BOLTS AND FREIGHT	2388.164.4204.40.230	72315 / 1909756	\$10.64

2396 NRDP Greenway Proj

Fund Total \$7,505.16

122 Planning Board

Department Total \$7,505.16

411069 NRD Green Way Project

Subtotal \$7,505.16

PIONEER TECHNICAL SERVICES INC

Vendor Total \$7,505.16

Claim #	Description	Account Number	Invoice / PO	Amount
9534	SBC Greenway - Subarea 3 Land Access	2396.122.4110.69.930	11505 / 1910155	\$1,746.00
9534	SBC Greenway - Land Acquisition Assistance	2396.122.4110.69.930	11506 / 1910154	\$5,759.16

2488 Fire Equipment Training

Fund Total \$279.95

164 Fire

Department Total \$279.95

420440 Fire Prevention

Subtotal \$279.95

MICHAEL HOYT

Vendor Total \$279.95

Claim #	Description	Account Number	Invoice / PO	Amount
9429	REIMBURSEMENT FOR PURCHASE OF WILDLAND TACTICAL FIREFIGHTER FIRE & SAFETY BOOTS FOR LITTLE BASIN CREEK VOLUNTEER FIREFIGHTER MRS. MICHAEL HOYT - TIFID FUND REQUEST BY LITTLE BASIN CREEK VFC AS RECOMMENDED BY THE FIRE ADVISORY COMMITTEE & APPROVED BY FIRE CHIEF JEFF MILLER.	2488.164.4204.40.220	NVB1 / 1909896	\$279.95

2508 Street Maintenance District Fund

Fund Total \$4,760.00

950 Maintenance Sids

Department Total \$4,760.00

510301 Unallocated Costs

Subtotal \$4,760.00

NORMONT EQUIPMENT COMPANY

Vendor Total \$4,760.00

Claim #	Description	Account Number	Invoice / PO	Amount
9652	EMULISON TOTES	2508.950.5103.01.470	19907 / 1910086	\$4,760.00

2701 Arco Redevelopment Trust

Fund Total \$15,000.00

200 Metro

Department Total \$15,000.00

470263 Festivals

Subtotal \$15,000.00

MAINSTREET UPTOWN BUTTE INC

Vendor Total \$15,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9472	SARTA Reimbursement	2701.200.4702.63.730	MSUB2019116 / 1910033	\$15,000.00

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
9430	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258410 / 1904789	\$100.00
9430	JMV'S - TOWING FEES TO PACIFIC STEEL & RECYCLING.	2830.999.4308.30.390	258411 / 1904789	\$100.00

2850 911 Emergency Services

Fund Total \$1,284.26

111 Sheriff

Department Total \$1,284.26

420160 911 Emergency Account

Subtotal \$1,284.26

DUNNE COMMUNICATIONS INC

Vendor Total \$675.00

Claim #	Description	Account Number	Invoice / PO	Amount
9513	5 headsets	2850.111.4201.60.220	24888 / 1910023	\$675.00

CENTURYLINK.

Vendor Total \$313.02

Claim #	Description	Account Number	Invoice / PO	Amount
9512	DIVIDE 911	2850.111.4201.60.340	M4064420226538M 0519 / 0	\$153.03
9512	MELROSE 911	2850.111.4201.60.340	M4064420225538M 0519 / 0	\$159.99

BENEFITS HEALTH CARE

Vendor Total \$162.00

Claim #	Description	Account Number	Invoice / PO	Amount
9653	pre-hire eval Jennette Miller 4/25/19	2850.111.4201.60.350	36750038 / 1910148	\$162.00

BARBARA L GRAY

Vendor Total \$74.24

Claim #	Description	Account Number	Invoice / PO	Amount
9540	Reimburse travel expense for training in Helena	2850.111.4201.60.370	051319 / 1909992	\$74.24

LEES OFFICE CITY

Vendor Total \$60.00

Claim #	Description	Account Number	Invoice / PO	Amount
9654	report covers	2850.111.4201.60.210	28547 / 1910133	\$60.00

2857 NRDP Grants

Fund Total \$1,419.89

122 Planning Board

Department Total \$1,419.89

411057 Butte Tree Planting Project

Subtotal \$1,419.89

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$810.90

Claim #	Description	Account Number	Invoice / PO	Amount
9445	TREE AUGER W/3" 4" & 5" BITS	2857.122.4110.57.260	620093127808 / 1909220	\$1,260.85
9445	CREDIT MEMO/CHARGED TWICE FOR EQUIPMENT	2857.122.4110.57.260	620093128448 / 1909220	(\$449.95)

CONFEDERATED SALISH AND KOOTENAI TRIBES

Vendor Total \$564.00

Claim #	Description	Account Number	Invoice / PO	Amount
9431	Trees	2857.122.4110.57.220	133 / 1909986	\$564.00

JULIA CRAIN

Vendor Total \$44.99

Claim #	Description	Account Number	Invoice / PO	Amount
9473	Reimbursement - Advertising Butte Community Tree Planting - Ref #DSS9ULWVN2	2857.122.4110.57.330	041319 / 1910035	\$44.99

4040 Capital Improvements

Fund Total \$729.82

999 Non-Dept Aligned Activity

Department Total \$729.82

411201 Facilities Administration

Subtotal \$729.82

TRIPLE S BUILDING CENTER

Vendor Total \$459.55

Claim #	Description	Account Number	Invoice / PO	Amount
9476	CONCRETE SCREWS, GYPSUM BOARD- COURTHOUSE DOORS	4040.999.4112.01.920	1904846607 / 1910047	\$15.05
9476	OAK BOARDS - COURTHOUSE DOORS	4040.999.4112.01.920	1905853899 / 1910047	\$321.59
9476	RED OAK - COURTHOUSE DOORS	4040.999.4112.01.920	1904848242 / 1910047	\$85.65
9693	TITEBOND GLUE, FOAM BRUSH- COURTHOU FRONT DOORS	4040.999.4112.01.920	1905857179 / 1910141	\$37.26

COONEYS LOCKSMITH

Vendor Total \$195.00

Claim #	Description	Account Number	Invoice / PO	Amount
9475	NEW LOCK CYLINDERS FOR FRONT DOORS- COURTHOUSE DOOR PROJECT	4040.999.4112.01.920	29444 / 1910044	\$195.00

ACE HARDWARE.

Vendor Total \$75.27

Claim #	Description	Account Number	Invoice / PO	Amount
9474	CARBIDE CUT WHEEL, GROUT BLADE - FOR COURTHOUSE DOORS PROJECT	4040.999.4112.01.920	97356 / 1910053	\$50.98
9692	FASTENERS- COURTHOUSE FRONT DOORS	4040.999.4112.01.920	D42452 / 1910144	\$24.29

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430510 Administration

Subtotal \$164.91

360 OFFICE SOLUTIONS

Vendor Total \$94.98

Claim #	Description	Account Number	Invoice / PO	Amount
9577	KEYBOARD NICOLE SWABODA, ELECTRIC STAPLER FOR CLAIM ANGIE MULLIKIN	5210.103.4305.10.210	3307260 / 1910188	\$94.98

INSTY-PRINTS

Vendor Total \$42.95

Claim #	Description	Account Number	Invoice / PO	Amount
9579	MARK NEARY BUSINESS CARDS	5210.103.4305.10.320	100593 / 1910187	\$42.95

ACE HARDWARE.

Vendor Total \$26.98

Claim #	Description	Account Number	Invoice / PO	Amount
9578	BATTERIES FOR THE HANDICAP DOORS WATER CO	5210.103.4305.10.230	D37056 / 1910193	\$26.98

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430540 Purification & Treatment

Subtotal \$41,271.36

HDR ENGINEERING INC

Vendor Total \$17,536.55

Claim #	Description	Account Number	Invoice / PO	Amount
9225	WATER SCADA MAINTENANCE	5210.103.4305.40.350	1200173133 / 1909915	\$3,168.37
9225	NRD TELEMATERY AND CONTROLS	5210.103.4305.40.950	1200173150 / 1909921	\$14,368.18

HAWKINS INC

Vendor Total \$8,863.87

Claim #	Description	Account Number	Invoice / PO	Amount
9364	AQUAHAWK CHEMICAL FOR BASIN CREEK AND BIG HOLE	5210.103.4305.40.220	4490634 / 1908844	\$7,436.10
9364	50% CITRIC ACID FOR BASIN CREEK WTP	5210.103.4305.40.220	4489874 / 1909487	\$1,427.77

PROPANE SERVICES INC

Vendor Total \$6,707.97

Claim #	Description	Account Number	Invoice / PO	Amount
9228	big hole treatment propane	5210.103.4305.40.340	U1130074 / 1909490	\$1,990.11
9367	big hole treatment propane	5210.103.4305.40.340	4076 / 1908986	\$2,893.31
9367	basin cr treatment propane	5210.103.4305.40.340	4094 / 1909080	\$1,824.55

THATCHER OF MONTANA

Vendor Total \$6,040.13

Claim #	Description	Account Number	Invoice / PO	Amount
9368	ALUM FOR THE MOULTON	5210.103.4305.40.220	349235 / 1908646	\$6,040.13

HACH COMPANY

Vendor Total \$727.35

Claim #	Description	Account Number	Invoice / PO	Amount
9616	CL17 FREE CL2 REAGENT SET FOR THE WTPS	5210.103.4305.40.220	11461271 / 1909869	\$727.35

ACE HARDWARE.

Vendor Total \$597.84

Claim #	Description	Account Number	Invoice / PO	Amount
9363	PALLET OF WATER SOFTENER SALT BASIN CREEK AND MOULTON	5210.103.4305.40.220	D36007 / 1909636	\$440.37
9580	WATCHMAN'S HOUSE MUD AND TAPE	5210.103.4305.40.230	D03147 / 1910194	\$76.74
9580	WATCHMAN'S HOUSE BUCKET AND MUD TAPE	5210.103.4305.40.230	D03557 / 1910195	\$18.76
9580	WATCHMAN'S HOUSE JOINT COMPOUND	5210.103.4305.40.230	D07490 / 1910196	\$16.99
9580	water treatment broom,filter	5210.103.4305.40.220	D42331 / 1910078	\$44.98

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430540 Purification & Treatment

Subtotal \$41,271.36

NORTHWEST PIPE FITTINGS

Vendor Total \$419.70

Claim #	Description	Account Number	Invoice / PO	Amount
9226	water treatment valves, guages	5210.103.4305.40.230	3135928 / 1909634	\$167.36
9365	BIG HOLE TREATMENT REPAIR VALVES	5210.103.4305.40.230	3131869 / 1909388	\$53.34
9402	WORK LIGHT ED HOUCHIN	5210.103.4305.40.220	3134347 / 1909542	\$199.00

CENTURYLINK.

Vendor Total \$147.81

Claim #	Description	Account Number	Invoice / PO	Amount
9535	MONTHLY SERVICE/MOULTON RESERVOIR	5210.103.4305.40.340	4067821076692B05 19 / 0	\$147.81

VIGILANTE ELECT COOP INC

Vendor Total \$126.93

Claim #	Description	Account Number	Invoice / PO	Amount
9477	ELECTRIC UTILITY/BHTP	5210.103.4305.40.340	486340519 / 0	\$126.93

TRIPLE S BUILDING CENTER

Vendor Total \$52.69

Claim #	Description	Account Number	Invoice / PO	Amount
9369	water treatment sheet rock,screws,utility knife	5210.103.4305.40.220	1905851836 / 1909682	\$7.19
9369	water treatment sheetrock	5210.103.4305.40.230	1905852645 / 1909692	\$32.57
9369	water treatment sheet rock,screws,utility knife	5210.103.4305.40.230	1905851836 / 1909682	\$12.93

UPS STORE 1204

Vendor Total \$29.87

Claim #	Description	Account Number	Invoice / PO	Amount
9370	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000008621 / 1909706	\$13.83
9370	WATER ANALYSIS SHIPPING	5210.103.4305.40.310	00000008653 / 1909706	\$16.04

PLATT ELECTRIC.

Vendor Total \$20.65

Claim #	Description	Account Number	Invoice / PO	Amount
9227	basin cr treatment electrical repair material	5210.103.4305.40.230	U992968 / 1909346	\$12.38
9366	REPLACEMENT LIGHT FIXTURES FOR THE BIG HOLE	5210.103.4305.40.230	U909045 / 1909031	\$8.27

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430550 Transmission And Distr.

Subtotal \$23,088.77

NORTHWEST PIPE FITTINGS

Vendor Total \$7,152.53

Claim #	Description	Account Number	Invoice / PO	Amount
9376	SKYLINE PARK MATERIALS	5210.103.4305.50.930	3131077 / 1909333	\$302.17
9376	4" ume meter replacement butte high	5210.103.4305.50.230	3129682 / 1909265	\$1,600.00
9376	SKYLINE PARK WATER LINE MATERIALS	5210.103.4305.50.930	3131628 / 1909357	\$706.86
9376	water construction guages	5210.103.4305.50.220	3134248 / 1909530	\$32.16
9376	basin cr valve ,nipples air valve repair	5210.103.4305.50.230	3135168 / 1909579	\$89.61
9376	SKYLINE PARK MATERIALS	5210.103.4305.50.930	3130664 / 1909331	\$102.05
9597	meter flange, fittings	5210.103.4305.50.230	3138385 / 1909838	\$34.43
9597	nrd meters	5210.103.4305.50.220	3137661 / 1909808	\$4,176.00
9597	water leak crew pipe fittings,2" nipples	5210.103.4305.50.230	3137653 / 1909799	\$109.25

HDR ENGINEERING INC

Vendor Total \$6,542.14

Claim #	Description	Account Number	Invoice / PO	Amount
9591	DEWEY BLVD PHASE II WATER LINE ENGINEERING	5210.103.4305.50.930	1200192007 / 1910185	\$4,471.71
9591	SWMT VETS HOME WATER MAIN EXTENSION ENGINEERING	5210.103.4305.50.930	1200190923 / 1910186	\$2,070.43

SUN RENTAL

Vendor Total \$3,053.36

Claim #	Description	Account Number	Invoice / PO	Amount
9598	GENERATOR FOR EQUIPMENT WATER CONSTRUCTION	5210.103.4305.50.260	W3802 / 1910190	\$3,053.36

CORE & MAIN LP

Vendor Total \$1,435.98

Claim #	Description	Account Number	Invoice / PO	Amount
9371	HYDRANT REPAIR KITS	5210.103.4305.50.230	K354984 / 1908113	\$1,435.98

HIGHLAND AUTO PARTS

Vendor Total \$866.43

Claim #	Description	Account Number	Invoice / PO	Amount
9373	OIL FILTER	5210.103.4305.50.230	628695 / 1909749	\$3.42
9592	SEALS, INNER BEARING AND RACE, OUTER BEARING AND RACE AND BEARING SET	5210.103.4305.50.230	629623 / 1909964	\$35.01
9592	LIGHT BAR AND FREIGHT	5210.103.4305.50.230	629380 / 1909963	\$197.80
9592	AIR, OIL AND FUEL FILTERS AND CONNECTOR	5210.103.4305.50.230	629563 / 1909969	\$65.81
9592	SUPPORT, STUD, AND LIGHT	5210.103.4305.50.230	629548 / 1909968	\$79.42
9592	SUPPORT, STUD, AND LIGHT	5210.103.4305.50.230	629543 / 1909968	\$171.86

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430550 Transmission And Distr.

Subtotal \$23,088.77

9657	GROUP 65 LEGEND BATTERY	5210.103.4305.50.230	630191 / 1910106	\$117.04
9657	CONNECTOR AND 40' ELEC WIRE	5210.103.4305.50.230	630475 / 1910105	\$78.99
9657	SPARK PLUGS AND SET OF WIRE KIT	5210.103.4305.50.230	630331 / 1910104	\$87.68
9657	OIL FILTERS	5210.103.4305.50.230	629555 / 1910176	\$3.69
9657	PLUGS, AND BAGS OF TIE STRAPS	5210.103.4305.50.230	630556 / 1910172	\$18.56
9657	OIL FILTERS	5210.103.4305.50.230	630382 / 1910165	\$7.15

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$807.81

Claim #	Description	Account Number	Invoice / PO	Amount
9332	Dell OptiPlex 3060 Tower and Small Form Factor, Dell 20 Monitor - E2016H, net 30, Time Sheet computer. Water Crew	5210.103.4305.50.260	10314550782 / 1909540	\$807.81

UTILITY SPECIALTIES

Vendor Total \$573.50

Claim #	Description	Account Number	Invoice / PO	Amount
9600	repacement reflective safety signs	5210.103.4305.50.220	7064 / 1909472	\$573.50

HACH COMPANY

Vendor Total \$537.55

Claim #	Description	Account Number	Invoice / PO	Amount
9616	CL10 GATEWAY BOARD FOR CHLORINE ANALIZER COLORADO HILL	5210.103.4305.50.230	11461271 / 1909869	\$537.55

PIONEER CONCRETE & FUEL

Vendor Total \$497.25

Claim #	Description	Account Number	Invoice / PO	Amount
9377	TEXAS -GEORGE HOLE REPAIR	5210.103.4305.50.230	111306 / 1908990	\$321.75
9377	MARCIA @ TEXAS HOLE REPAIR	5210.103.4305.50.230	111372 / 1909189	\$175.50

I STATE TRUCK CENTER MSLA

Vendor Total \$495.00

Claim #	Description	Account Number	Invoice / PO	Amount
9593	OIL COOLER	5210.103.4305.50.230	C25313005101 / 1909957	\$495.00

Hawe STEEL DESIGN LLC

Vendor Total \$390.00

Claim #	Description	Account Number	Invoice / PO	Amount
9590	SQUARE METAL	5210.103.4305.50.230	19299 / 1909714	\$255.00
9656	PLATE AND ANGLE IRON	5210.103.4305.50.230	19343 / 1910081	\$135.00

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430550 Transmission And Distr.

Subtotal \$23,088.77

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$332.90

Claim #	Description	Account Number	Invoice / PO	Amount
9375	fence reel for water tracing wire	5210.103.4305.50.220	620097127848 / 1909617	\$40.97
9595	gate ,railroad ties rocker tank repair	5210.103.4305.50.230	620097128518 / 1910064	\$291.93

DIRECT AUTOMOTIVE DISTRIBUTING

Vendor Total \$131.42

Claim #	Description	Account Number	Invoice / PO	Amount
9589	BATTERY	5210.103.4305.50.230	S72463278 / 1909733	\$131.42

NORTHWEST PARTS & EQUIPMENT

Vendor Total \$90.66

Claim #	Description	Account Number	Invoice / PO	Amount
9596	HOSE ENDS, 50 FEET HYD HOSE AND PLUGS	5210.103.4305.50.230	B119200 / 1909734	\$90.66

TRIPLE S BUILDING CENTER

Vendor Total \$88.63

Claim #	Description	Account Number	Invoice / PO	Amount
9378	5 GALLON BUCKET	5210.103.4305.50.220	1905851327 / 1909619	\$4.49
9378	5 GALLON BUCKET	5210.103.4305.50.220	CM6021 / 1909619	(\$1.80)
9378	BASIN CR LINE REPAIR INSULATION	5210.103.4305.50.230	1905851557 / 1909651	\$26.96
9599	hill renewal insulatiopn board	5210.103.4305.50.930	1905855945 / 1910020	\$58.98

MARCOM LLC

Vendor Total \$48.25

Claim #	Description	Account Number	Invoice / PO	Amount
9594	NITRATE TESTING 54 APPLE ORCHARD RD	5210.103.4305.50.350	1905024 / 1910192	\$26.25
9594	SKYLINE PARK TOTAL COLIFORM WATER ANALYSIS	5210.103.4305.50.930	1904099 / 1909806	\$22.00

CULLIGAN INC

Vendor Total \$25.00

Claim #	Description	Account Number	Invoice / PO	Amount
9372	WATER APPLE ORCHARD	5210.103.4305.50.390	0570633 / 1909604	\$10.00
9372	WATER APPLE ORCHARD	5210.103.4305.50.390	0569108 / 1909604	\$15.00

5210 Water Utility Division

Fund Total \$64,525.04

103 Public Works

Department Total \$64,525.04

430550 Transmission And Distr.

Subtotal \$23,088.77

GENERAL PARTS INC

Vendor Total \$20.36

Claim #	Description	Account Number	Invoice / PO	Amount
9655	TAIL LIGHTS	5210.103.4305.50.230	749268 / 1910090	\$20.36

5212 Silver Lake Wtr Sys Oper

Fund Total \$2,390.78

103 Public Works

Department Total \$2,390.78

430550 Transmission And Distr.

Subtotal \$2,390.78

HDR ENGINEERING INC

Vendor Total \$2,203.20

Claim #	Description	Account Number	Invoice / PO	Amount
9601	TASK #11 SILVER LAKE SCADA SUPPORT	5212.103.4305.50.350	1200192628 / 1910184	\$2,203.20

NORTHWEST PIPE FITTINGS

Vendor Total \$159.70

Claim #	Description	Account Number	Invoice / PO	Amount
9402	WELL COVER SILVER LAKE	5212.103.4305.50.230	3134347 / 1909542	\$159.70

HIGHLAND AUTO PARTS

Vendor Total \$27.88

Claim #	Description	Account Number	Invoice / PO	Amount
9602	SILVER LAKE LINE REPAIR PIPE COATING PAINT	5212.103.4305.50.230	626396 / 1908946	\$27.88

5310 Metro Sewer Operation

Fund Total \$16,313.30

103 Public Works

Department Total \$16,313.30

430630 Collection & Transmission

Subtotal \$10,987.03

MMIA - LIABILITY

Vendor Total \$5,096.50

Claim #	Description	Account Number	Invoice / PO	Amount
9437	DEDUCTIBLE RECOVERY INVOICE	5310.103.4306.30.580	419004 / 1910005	\$5,096.50

UTILITY SPECIALTIES

Vendor Total \$3,446.41

Claim #	Description	Account Number	Invoice / PO	Amount
9259	REPAIR SANITARY SEWER CAMERA	5310.103.4306.30.230	7033 / 1908586	\$3,296.41
9259	REPAIR SANITARY SEWER CAMERA	5310.103.4306.30.360	7033 / 1908586	\$150.00

ENVIRO-CLEAN INTERMOUNTAIN LLC

Vendor Total \$870.64

Claim #	Description	Account Number	Invoice / PO	Amount
9380	DEBRIS GRABBERS, STD 6 POLES AND FREIGHT	5310.103.4306.30.230	196852 / 1909796	\$870.64

DELL - STATE & LOCAL GOVT SALES

Vendor Total \$807.81

Claim #	Description	Account Number	Invoice / PO	Amount
9333	Dell OptiPlex 3060 Tower and Small Form Factor, Dell 20 Monitor - E2016H, net 30, Time Sheet computer. Metro Crew	5310.103.4306.30.260	10314550774 / 1909541	\$807.81

DENNY MENHOLT FORD

Vendor Total \$324.84

Claim #	Description	Account Number	Invoice / PO	Amount
9379	DEF PUMP	5310.103.4306.30.230	72372 / 1909755	\$324.84

HIGHLAND AUTO PARTS

Vendor Total \$246.57

Claim #	Description	Account Number	Invoice / PO	Amount
9381	CIRCUIT BREAKER	5310.103.4306.30.230	629297 / 1909789	\$43.42
9381	OIL FILTER	5310.103.4306.30.230	628699 / 1909748	\$3.42
9658	OIL AND FUEL FILTERS	5310.103.4306.30.230	629560 / 1910174	\$59.91
9658	ALTERNATOR, BATTERY CLEANER, CORE CHARGE	5310.103.4306.30.230	629767 / 1910107	\$183.82
9658	CREDIT MEMO/CORE RETURN	5310.103.4306.30.230	630224 / 1910107	(\$44.00)

SUN RENTAL

Vendor Total \$99.50

Claim #	Description	Account Number	Invoice / PO	Amount
9268	BLADE FOR SAW	5310.103.4306.30.230	158869 / 1908678	\$99.50

5310 Metro Sewer Operation

Fund Total \$16,313.30

103 Public Works

Department Total \$16,313.30

430630 Collection & Transmission

Subtotal \$10,987.03

TOWN PUMP INC

Vendor Total \$64.50

Claim #	Description	Account Number	Invoice / PO	Amount
9269	DIESEL - MAINT & STORMS	5310.103.4306.30.230	9025 / 1909668	\$11.35
9269	DIESEL - MAINT & STORMS	5310.103.4306.30.230	865 / 1909668	\$14.49
9269	DIESEL - MAINT & STORMS	5310.103.4306.30.230	420 / 1909668	\$16.38
9269	DIESEL - MAINT & STORMS	5310.103.4306.30.230	297 / 1909668	\$17.48
9269	DIESEL - MAINT & STORMS	5310.103.4306.30.230	9024 / 1909668	\$4.80

SJ PERRY COMPANY INC

Vendor Total \$30.26

Claim #	Description	Account Number	Invoice / PO	Amount
9383	PIPE FOR VACTOR	5310.103.4306.30.230	G2377 / 1909623	\$30.26

5310 Metro Sewer Operation

Fund Total \$16,313.30

103 Public Works

Department Total \$16,313.30

430640 Treatment & Disposal

Subtotal \$5,326.27

THATCHER OF MONTANA

Vendor Total \$1,719.30

Claim #	Description	Account Number	Invoice / PO	Amount
9145	T-CHLOR	5310.103.4306.40.220	349225 / 1909029	\$1,719.30

HACH COMPANY

Vendor Total \$1,563.21

Claim #	Description	Account Number	Invoice / PO	Amount
9696	LAB SUPPLIES- PH SOLUTION, AMMONIA, NITRATE, PHOSPHRUS, NITRATE & NITROGEN	5310.103.4306.40.220	11455182 / 1909653	\$1,563.21

MT-STATE OF DEPT OF ENVIRON QUALITY..

Vendor Total \$540.00

Claim #	Description	Account Number	Invoice / PO	Amount
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1900293 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1901466 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1900184 / 1910158	\$40.00

5310 Metro Sewer Operation

Fund Total \$16,313.30

103 Public Works

Department Total \$16,313.30

430640 Treatment & Disposal

Subtotal \$5,326.27

9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1900431 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1901387 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1900337 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1901159 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1900988 / 1910158	\$40.00

5310 Metro Sewer Operation

Fund Total \$16,313.30

103 Public Works

Department Total \$16,313.30

430640 Treatment & Disposal

Subtotal \$5,326.27

9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1900191 / 1910158	\$40.00
9697	WASTE WATER RENEWEAL FEE FOR TREATMENT PLANT OPERRATORS-WILLIAM ANDRENE, THOMAS CLEMO, COLEY CRASE, RICHARD FIFE, TIM MATICH, SLOAN NEWBREAST, KYLE OLSON, JOHN OSTERMAN, ROBERT OSTERMAN, DONALD RENZ	5310.103.4306.40.220	5R1901297 / 1910158	\$40.00
9697	WASTEWATER TESTING FEE AND WASTEWATER APPLICATION FOR DAN LYNCH	5310.103.4306.40.220	5J1900295 / 1908280	\$140.00

NORTHWEST SCIENTIFIC INC

Vendor Total \$472.25

Claim #	Description	Account Number	Invoice / PO	Amount
9699	LAB SUPPLIES- PHOSPHATE BUFFER SOLUTION, MICROFILBER FILTERS, BUFFER SSOLUTION	5310.103.4306.40.220	5120811 / 1909663	\$377.00
9699	LAB SUPPLIES- PHOSPHATE BUFFER SOLUTION, MICROFILBER FILTERS, BUFFER SSOLUTION	5310.103.4306.40.220	5120800 / 1909663	\$45.38
9699	LAB SUPPLIES- PHOSPHATE BUFFER SOLUTION, MICROFILBER FILTERS, BUFFER SSOLUTION	5310.103.4306.40.220	5120519 / 1909663	\$49.87

ENERGY LABORATORIES INC

Vendor Total \$301.50

Claim #	Description	Account Number	Invoice / PO	Amount
9695	AOC METALS	5310.103.4306.40.350	230892 / 1909359	\$301.50

5310 Metro Sewer Operation

Fund Total \$16,313.30

103 Public Works

Department Total \$16,313.30

430640 Treatment & Disposal

Subtotal \$5,326.27

WILLIAM ANDRENE

Vendor Total \$270.04

Claim #	Description	Account Number	Invoice / PO	Amount
9482	TRAVEL REIMBURSEMENT SUEZ CONFERENCE -LAS VEGAS, NEVADA- APRIL 28, 2019- TO MAY 1, 2019	5310.103.4306.40.370	050819 / 1909857	\$270.04

JOHN OSTERMAN

Vendor Total \$122.00

Claim #	Description	Account Number	Invoice / PO	Amount
9480	TRAVEL REIMBURSEMENT0 SUEZ CONVENTION- APR 28, 2019 - MAY 1, 2019- LAS VEGAS,NV	5310.103.4306.40.370	050819 / 1909858	\$122.00

CHUCK LEE

Vendor Total \$122.00

Claim #	Description	Account Number	Invoice / PO	Amount
9478	TRAVEL REIMBURSEMENT FOR SUEZ CONVENTION- APRIL 28, 2019- TO MAY 1, 2019- LAS VEGAS,NV	5310.103.4306.40.370	050819 / 1909859	\$122.00

ROBERT OSTERMAN

Vendor Total \$81.00

Claim #	Description	Account Number	Invoice / PO	Amount
9481	TRAVEL REIMBURSEMENT FOR WATER SCHOOL- BILLINGS- APRIL23-25, 2019	5310.103.4306.40.370	050819 / 1909881	\$81.00

DJ RENZ

Vendor Total \$66.00

Claim #	Description	Account Number	Invoice / PO	Amount
9479	TRAVEL REIMBURSEMENT FOR WATER SCHOOL- BILLINGS- APRIL 23-25, 2019	5310.103.4306.40.370	050819 / 1909880	\$66.00

NORTHWEST PIPE FITTINGS

Vendor Total \$50.00

Claim #	Description	Account Number	Invoice / PO	Amount
9698	VALVE	5310.103.4306.40.230	3134429 / 1909548	\$50.00

A & D PARTS SUPPLIES

Vendor Total \$18.97

Claim #	Description	Account Number	Invoice / PO	Amount
9603	1/2 TANK CHECK VALVE	5310.103.4306.40.230	18510 / 1909708	\$18.97

5330 Storm Water

Fund Total \$8,380.64

103 Public Works

Department Total \$8,380.64

430650 Storm Water

Subtotal \$8,380.64

**WATER & ENVIRONMENTAL
TECHNOLOGIES PC**

Vendor Total \$5,480.00

Claim #	Description	Account Number	Invoice / PO	Amount
9605	GREELEY STORMWATER UPGRADES ENGINEERING	5330.103.4306.50.950	213 / 1910209	\$5,480.00

MT TECH OFFICE OF SPONSORED PROGRAMS

Vendor Total \$1,793.61

Claim #	Description	Account Number	Invoice / PO	Amount
9604	MS4 PERMIT EDUCATION REQUIREMENT	5330.103.4306.50.350	5243503 / 1910182	\$1,793.61

PIONEER CONCRETE & FUEL

Vendor Total \$463.00

Claim #	Description	Account Number	Invoice / PO	Amount
9385	PLATINUM AND MONTANA 1/2 YARD CONCRETE	5330.103.4306.50.230	111249 / 1908595	\$58.50
9385	1/2 YARD CONCRETE GEORGE AND FLORANCE	5330.103.4306.50.230	111259 / 1908652	\$58.50
9385	GAYLORD AND DRIGGS - CATCH BASINS	5330.103.4306.50.230	111295 / 1908931	\$117.00
9385	1/2 YARD CONCRETE 1805 CAROLINA CATCH BASIN	5330.103.4306.50.230	111309 / 1908991	\$58.50
9385	1/2 YARD MUD SW PHILLIPS AND GEORGE CATCH BASIN	5330.103.4306.50.230	111363 / 1909147	\$58.50
9385	1/2 YARD CONCRETE TO REPAIR CATCH BASIN AT IDAHO & BROADAWAY- SE CORNER	5330.103.4306.50.230	111379 / 1909202	\$56.00
9385	1/2 YARD CONCRETE NW SHEILDS AND CHICAGO CATCH BASIN	5330.103.4306.50.230	111393 / 1909255	\$56.00

NORTHWEST PIPE FITTINGS

Vendor Total \$240.84

Claim #	Description	Account Number	Invoice / PO	Amount
9265	3 STICKS 8" PIPE, PRIMER AND GLUE GAYLORD AND DRIGGS	5330.103.4306.50.230	3125053 / 1908951	\$240.84

SJ PERRY COMPANY INC

Vendor Total \$239.18

Claim #	Description	Account Number	Invoice / PO	Amount
9386	2 RUBBER COUPLINGS AND STICKS GILLMAN STORM REPAIR	5330.103.4306.50.230	G2208 / 1909531	\$239.18

5330 Storm Water

Fund Total \$8,380.64

103 Public Works

Department Total \$8,380.64

430650 Storm Water

Subtotal \$8,380.64

SUN RENTAL

Vendor Total \$99.50

Claim #	Description	Account Number	Invoice / PO	Amount
9268	BLADE FOR SAW	5330.103.4306.50.230	158869 / 1908678	\$99.50

TOWN PUMP INC

Vendor Total \$64.51

Claim #	Description	Account Number	Invoice / PO	Amount
9269	DIESEL - MAINT & STORMS	5330.103.4306.50.230	9025 / 1909668	\$11.36
9269	DIESEL - MAINT & STORMS	5330.103.4306.50.230	865 / 1909668	\$14.50
9269	DIESEL - MAINT & STORMS	5330.103.4306.50.230	420 / 1909668	\$16.38
9269	DIESEL - MAINT & STORMS	5330.103.4306.50.230	297 / 1909668	\$17.48
9269	DIESEL - MAINT & STORMS	5330.103.4306.50.230	9024 / 1909668	\$4.79

5410 Solid Waste

Fund Total \$2,738.67

103 Public Works

Department Total \$2,738.67

430840 Disposal

Subtotal \$2,738.67

MT STANDARD

Vendor Total \$1,091.20

Claim #	Description	Account Number	Invoice / PO	Amount
9392	PUBLIC NOTICE FOR LANDFILL ORDINACE CHANGES.	5410.103.4308.40.330	11538947 / 1909598	\$1,091.20

WESTERN STATES EQUIPMENT COMPANY (MSLA)

Vendor Total \$362.43

Claim #	Description	Account Number	Invoice / PO	Amount
9396	SEALS, PINS, BEARING AND FREIGHT	5410.103.4308.40.230	IN000953810 / 1909783	\$362.43

HIGHLAND AUTO PARTS

Vendor Total \$327.48

Claim #	Description	Account Number	Invoice / PO	Amount
9390	AIR AND OIL FILTERS	5410.103.4308.40.230	628820 / 1909742	\$304.48
9660	AIR FILTER	5410.103.4308.40.230	630333 / 1910101	\$8.78
9660	OIL AND AIR FILTERS	5410.103.4308.40.230	630385 / 1910168	\$14.22

TRIPLE S BUILDING CENTER

Vendor Total \$228.43

Claim #	Description	Account Number	Invoice / PO	Amount
9395	BROOMS, SHOVELS, PAINT AND RAKE	5410.103.4308.40.220	1905851596 / 1909625	\$53.91
9395	POSTS AND HARDWARE FOR THE NEW SIGN AT THE LANDFILL	5410.103.4308.40.240	1904847939 / 1909326	\$174.52

PIONEER CONCRETE & FUEL

Vendor Total \$168.00

Claim #	Description	Account Number	Invoice / PO	Amount
9394	CONCRETE FOR THE NEW SIGNS AT THE LANDFILL	5410.103.4308.40.240	111476 / 1909363	\$168.00

RED WRECKER SERVICE

Vendor Total \$150.00

Claim #	Description	Account Number	Invoice / PO	Amount
9296	TOW ABANDONED VEHICLES	5410.103.4308.40.390	16630 / 1903093	\$75.00
9296	TOW ABANDONED VEHICLES	5410.103.4308.40.390	18193 / 1903093	\$75.00

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$134.99

Claim #	Description	Account Number	Invoice / PO	Amount
9393	6x2 WATER TROUGH FOR THE NEW LANDFILL SIGN ON THE ISLAND	5410.103.4308.40.240	620096127268 / 1909325	\$134.99

5410 Solid Waste

Fund Total \$2,738.67

103 Public Works

Department Total \$2,738.67

430840 Disposal

Subtotal \$2,738.67

FICKLER OIL COMPANY

Vendor Total \$92.50

Claim #	Description	Account Number	Invoice / PO	Amount
9387	DEF	5410.103.4308.40.230	103704 / 1909702	\$92.50

GCR/COBRE TIRE

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
9388	ROTATE DRIVE TIRES	5410.103.4308.40.360	70612641 / 1909774	\$90.00

MT BROOM & BRUSH COMPANY

Vendor Total \$86.03

Claim #	Description	Account Number	Invoice / PO	Amount
9391	JANITORIAL SUPPLIES	5410.103.4308.40.220	1354694 / 1909624	\$86.03

GENERAL DISTRIBUTING

Vendor Total \$7.61

Claim #	Description	Account Number	Invoice / PO	Amount
9389	WIRE BRUSH	5410.103.4308.40.230	00748156 / 1909776	\$29.07
9389	CREDIT MEMO	5410.103.4308.40.230	00427630 / 1909776	(\$21.46)

5711 Community Facilities

Fund Total \$332.20

117 Government Buildings

Department Total \$332.20

411201 Facilities Administration

Subtotal \$332.20

MT BROOM & BRUSH COMPANY

Vendor Total \$252.20

Claim #	Description	Account Number	Invoice / PO	Amount
9484	DISINFECTANT WIPES, TOILET CLEANER, LINERS, PAPER TOWELS- HEALTH DEPARTMENT	5711.117.4112.01.220	1353272 / 1910043	\$163.30
9700	TOILTER PAPER, VACUUM BAGS, TRIGGER SPRAY BOTTLES - FOR HEALTH DEPT	5711.117.4112.01.220	1355142 / 1910140	\$88.90

BUTTES BUGBITE PEST CONTROL LLC

Vendor Total \$80.00

Claim #	Description	Account Number	Invoice / PO	Amount
9536	PEST CONTROL HEALTH DEPT	5711.117.4112.01.390	4032 / 1910075	\$80.00

5713 Small Business Incubator

Fund Total \$128.95

190 BSB Econ Development

Department Total \$128.95

470210 SBI Administration

Subtotal \$128.95

360 OFFICE SOLUTIONS

Vendor Total \$90.00

Claim #	Description	Account Number	Invoice / PO	Amount
9537	Lease from 4/15/2019 to 5/14/2019 on the Taskalfa 3552ci at the BDC.	5713.190.4702.10.530	IN95892 / 1909062	\$90.00

LEES OFFICE CITY

Vendor Total \$38.95

Claim #	Description	Account Number	Invoice / PO	Amount
9661	One case of copy paper at the BDC.	5713.190.4702.10.210	28492 / 1910156	\$38.95

6010 Central Equipment

Fund Total \$27,510.51

320 Central Equipment

Department Total \$27,510.51

500130 Equipment Maintenance

Subtotal \$27,510.51

NORTHWEST PETROLEUM COMPANY

Vendor Total \$24,714.83

Claim #	Description	Account Number	Invoice / PO	Amount
9615	10,0006 GALLONS NO LEAD GAS	6010.320.5001.30.230	103305 / 1909716	\$24,714.83

MILLERS SHOE STORE.

Vendor Total \$1,255.00

Claim #	Description	Account Number	Invoice / PO	Amount
9401	PAIR OF SAFETY BOOTS FOR JERRY CARPENTER	6010.320.5001.30.220	567513 / 1909751	\$189.00
9401	PAIR OF SAFETY BOOTS FOR BOB STAGNOLI	6010.320.5001.30.220	567512 / 1909752	\$200.00
9401	SAFETY BOOTS FOR GUS ZIMPEL	6010.320.5001.30.220	567511 / 1909753	\$171.00
9401	SAFETY BOOTS FOR MIKE SWOBODA	6010.320.5001.30.220	567510 / 1909754	\$189.00
9401	PAIR OF SAFETY TOE WORK BOOTS PER CONTRACT - PAUL PALMER	6010.320.5001.30.220	567520 / 1909794	\$200.00
9401	PAIR OF SAFETY TOE WORK BOOTS PER CONTRACT - RICHARD STEPHAN	6010.320.5001.30.220	567519 / 1909793	\$135.00
9401	PAIR OF SAFETY TOE WORK BOOTS PER CONTRACT - JOCKO STAJCAR	6010.320.5001.30.220	567518 / 1909792	\$171.00

FASTENAL CO

Vendor Total \$401.32

Claim #	Description	Account Number	Invoice / PO	Amount
9398	DRILL BIT 5/8	6010.320.5001.30.230	MTBU169352 / 1909775	\$26.81
9611	STOCK NUT AND BOLTS	6010.320.5001.30.230	MTBU169097 / 1909712	\$374.51

HIGHLAND AUTO PARTS

Vendor Total \$365.65

Claim #	Description	Account Number	Invoice / PO	Amount
9400	BUTANE TORCH	6010.320.5001.30.220	629296 / 1909790	\$25.99
9400	MISC STOCK	6010.320.5001.30.230	628742 / 1909745	\$196.64
9664	MISC STOCK/CABLE TIES/FUSES/BRAKE CLEANER/TERMINALS/CONNECTORS/CABLE LUG/LUG ENDS	6010.320.5001.30.230	630387 / 1910170	\$143.02

MCGEE GADGETS INC

Vendor Total \$240.00

Claim #	Description	Account Number	Invoice / PO	Amount
9614	WINDSHIELD POWER GRIP SET	6010.320.5001.30.220	05091935977 / 1909970	\$240.00

6010 Central Equipment

Fund Total \$27,510.51

320 Central Equipment

Department Total \$27,510.51

*500130 Equipment Maintenance**Subtotal \$27,510.51***ANTHONY BAUMGARTNER OD****Vendor Total \$225.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9432	SAFETY GLASSES FOR RICHARD STEPHAN AS PER CONTRACT	6010.320.5001.30.350	041119 / 1910004	\$225.00

BC HEARING**Vendor Total \$130.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9662	ANNUAL HEARING TEST AND CUSTOM HEARING PROTECTION FOR BOB STAGNOLI PER CONTRACT	6010.320.5001.30.350	2112018 / 1910161	\$130.00

HIGH TECH LINEN**Vendor Total \$92.42**

Claim #	Description	Account Number	Invoice / PO	Amount
9612	SHOP TOWELS, MAT AND BAG	6010.320.5001.30.390	1170915 / 1909951	\$92.42

BUTTES ACE HARDWARE**Vendor Total \$33.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9663	EXTENSION CORD AND ADAPTER	6010.320.5001.30.210	97376 / 1910108	\$33.78

NORTHWEST PARTS & EQUIPMENT**Vendor Total \$27.78**

Claim #	Description	Account Number	Invoice / PO	Amount
9665	PLUGS AND CAPS	6010.320.5001.30.230	B119287 / 1910131	\$27.78

GENERAL DISTRIBUTING**Vendor Total \$12.60**

Claim #	Description	Account Number	Invoice / PO	Amount
9399	CYLINDER RENTAL	6010.320.5001.30.230	00750835 / 1909777	\$12.60

UPS**Vendor Total \$12.13**

Claim #	Description	Account Number	Invoice / PO	Amount
9666	FREIGHT NOT INCLUDED ON PARTS INVOICE	6010.320.5001.30.230	0000492Y2R179 / 1910127	\$12.13

6015 Central Services Fund

Fund Total \$284.41

999 Non-Dept Aligned Activity

Department Total \$284.41

500135 Facility Services

Subtotal \$284.41

A & M FIRE SAFETY SUPPLY

Vendor Total \$163.50

Claim #	Description	Account Number	Invoice / PO	Amount
9485	FULL FACE RESPIRATOR, FILTERS, CARTRIDGES - CARPENTER TOOLS	6015.999.5001.35.220	229419 / 1910052	\$163.50

MURDOCHS RANCH & HOME SUPPLY BUTTE

Vendor Total \$103.92

Claim #	Description	Account Number	Invoice / PO	Amount
9702	12" TRIGGER CLAMP X8 - CARPENTER TOOLS	6015.999.5001.35.220	620095128598 / 1910143	\$103.92

ACE HARDWARE.

Vendor Total \$16.99

Claim #	Description	Account Number	Invoice / PO	Amount
9701	DRILL BIT	6015.999.5001.35.230	D42179 / 1910067	\$16.99

6030 Central Edp & Comm

Fund Total \$1,083.46

999 Non-Dept Aligned Activity

Department Total \$1,083.46

507001 PBX

Subtotal \$1,083.46

CENTURYLINK.

Vendor Total \$1,083.46

Claim #	Description	Account Number	Invoice / PO	Amount
9507	PBX COURTHOUSE	6030.999.5070.01.340	M4064940072567M 0519 / 0	\$541.73
9507	PRI DS 1	6030.999.5070.01.340	M4067230362507M 0519 / 0	\$541.73

6035 GIS Operations

Fund Total \$4,951.00

122 Planning Board

Department Total \$4,951.00

*411030 Planning**Subtotal \$4,951.00***BLIND GUY THE****Vendor Total \$3,241.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9435	Office blinds	6035.122.4110.30.220	94506 / 1909151	\$3,241.00

ESRI**Vendor Total \$1,210.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9486	GIS training - Jeremy Grotbo	6035.122.4110.30.380	93603031 / 1910032	\$1,210.00

NEW DIRECTIONS**Vendor Total \$500.00**

Claim #	Description	Account Number	Invoice / PO	Amount
9516	PROFESSIONAL DEVELOPMENT TRAINING	6035.122.4110.30.350	051419 / 1910160	\$500.00

6040 Central Capital Vehicle Fund

Fund Total \$2,155.66

320 Central Equipment

Department Total \$2,155.66

500133 Central Vehicle Fund

Subtotal \$2,155.66

ULTIMATE LININGS OF BUTTE

Vendor Total \$1,118.00

Claim #	Description	Account Number	Invoice / PO	Amount
9667	LINE THE TRUCK BED OF 2 NEW ANIMAL CONTROL TRUCKS	6040.320.5001.33.230	226 / 1909723	\$559.00
9667	LINE THE TRUCK BED OF 2 NEW ANIMAL CONTROL TRUCKS	6040.320.5001.33.230	227 / 1909723	\$559.00

NORTHERN TOOL & EQUIPMENT

Vendor Total \$1,037.66

Claim #	Description	Account Number	Invoice / PO	Amount
9175	TOOL BOX AND FREIGHT/NEW TRUCK/240	6040.320.5001.33.940	42444948 / 1909569	\$1,037.66

6050 Employee Health Ins

Fund Total \$300,738.09

108 Personnel Office

Department Total \$300,738.09

*500920 Self-Funded Program**Subtotal \$300,738.09***ALLEGIANCE BENEFIT PLAN MANAGEMENT****Vendor Total \$246,825.47**

Claim #	Description	Account Number	Invoice / PO	Amount
9678	Health Insurance Claims Fund Batch request for the week of 05/20/2019	6050.108.5009.20.350	052019HEALTH / 1910256	\$246,825.47

ALLEGIANCE BENEFIT PLAN MANAGEMENT**Vendor Total \$53,912.62**

Claim #	Description	Account Number	Invoice / PO	Amount
9677	Health Insurance Fund fixed costs for the month of June2019	6050.108.5009.20.350	402361 / 1910257	\$53,912.62

7855 Cordelia Jacky Fund

Fund Total \$1,200.00

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Department Total \$1,200.00

212050 Due To Others

Subtotal \$1,200.00

CREST NURSING HOME

Vendor Total \$1,000.00

Claim #	Description	Account Number	Invoice / PO	Amount
9541	CORDELIA JACKY FUND PAYMENT APRIL 2019 (MARCH ACTIVITY)	7855.000.2120.50.000	37 / 0	\$500.00
9541	CORDELIA JACKY FUND PAYMENT MAY 2019 (APRIL ACTIVITY)	7855.000.2120.50.000	38 / 0	\$500.00

BEEHIVE HOMES

Vendor Total \$200.00

Claim #	Description	Account Number	Invoice / PO	Amount
9514	CORDELIA JACKY FUND PAYMENT MAY 2019 (APRIL ACTIVITY)	7855.000.2120.50.000	38 / 0	\$200.00