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83637	74631S 3544 RIVERSIDE REPAIR	12,707.07								
1	35596 02/24/20 THER, FAN CLUTCH, BEARING-RL S	907.03		229	2110 218 430200	233		101000		
2	35596 02/24/20 LABOR-RL SHOP	715.00*		229	2110 218 430200	362		101000		
3	35567 02/29/20 STEER PUMP, FILTER, GSKT-RL SH	927.54		218	2110 218 430200	233		101000		
4	35567 02/29/20 TRANSMISSION FLUID-RL SHOP	19.80		218	2110 218 430200	231		101000		
5	35567 02/29/20 LABOR-RL SHOP	285.00*		218	2110 218 430200	362		101000		
6	35506 02/29/20 JNT, SHK, SHFT, BOOT, TRANSMIS	7,199.45			2110 218 430200	233		101000		
7	35506 02/29/20 LABOR-RL SHOP	2,556.25*			2110 218 430200	362		101000		
8	35506 02/29/20 TURN FLYWHEEL-RL SHOP	97.00*			2110 218 430200	362		101000		
83638	74641S 5294 STILLWATER COUNTY FINANCE DEPT.	759.18								
1	54 02/07/20 JAN '20 RENT/UTIL - DIST CRT	759.18			2180 208 410331	357		101000		
83639	74625S 4806 RED LODGE BEVERAGES, INC.	160.10								
1	405908 02/06/20 WATER-ADMIN	19.20			1000 213 411200	210		101000		
2	410559 02/20/20 WATER-ADMIN	35.20			1000 213 411200	210		101000		
3	406243 02/07/20 WATER-SHERIFF	37.80			2300 209 420100	210		101000		
4	413221 02/28/20 WATER-SHERIFF	44.10			2300 209 420100	210		101000		
5	408229 02/13/20 WATER-CO ATT	23.80			1000 210 411100	210		101000		
83640	74570S 3018 CRS/MACO	266.22								
1	02/28/20 FEB '20 CRS EXCESS MEDICAL	266.22			1000 253 510331	510		101000		
83641	74647S 31 TOWN OF JOLIET	313.04								
1	161A-00 03/02/20 FEB '20-EXTENSION OFFICE	121.98			1000 213 411200	340		101000		
3	161C-00 03/02/20 FEB '20-JOLIET SHOP	191.06*			2110 218 430200	340		101000		
83642	74606S 1951 MONTANA DAKOTA UTILITIES	1,206.03								
2	8875011000 03/04/20 FEB '20 - JOLIET SHOP	506.82*			2110 218 430200	340		101000		
4	6975011000 03/04/20 FEB '20 - JOLIET SHOP	130.01*			2110 218 430200	340		101000		
8	5274011000 02/24/20 FEB '20 - BRIDGER SHOP	512.52*			2110 218 430200	340		101000		
9	2285011000 03/04/20 FEB '20 - EXTENSION OFFICE	56.68			1000 213 411200	340		101000		
83643	74624S 4873 RDO EQUIPMENT CO.	10,666.08								
10	P5812512 02/03/20 CHAINSAW BLADES-JOLIET SHOP	49.98			2110 218 430200	220		101000		
11	P5816212 02/04/20 FILTERS, KIT-BRIDER SHOP	927.64			2110 218 430200	233		101000		
12	W2597012 02/13/20 HYGARD-JOLIET SHOP	38.28			2110 218 430200	231		101000		
13	W2597012 02/13/20 SEAL, FILTERS-JOLIET SHOP	246.57			2110 218 430200	233		101000		
14	W2597012 02/13/20 REPAIR HYDRAULIC SYS LABOR-J	1,054.68*			2110 218 430200	362		101000		
15	P5867612 02/18/20 CUTTING EDGE-JOLIET SHOP	1,600.00		429	2110 218 430200	233		101000		
16	P5880312 02/20/20 GAS OPERATOR-BRIDGER SHOP	83.65			2110 218 430200	231		101000		
17	P5880512 02/20/20 HYDRAULIC FLUID, COOL GARD-B	170.16			2110 218 430200	231		101000		
18	P5899012 02/26/20 CUTTING EDGE-RL SHOP	3,370.32			2110 218 430200	233		101000		
19	P5899112 02/26/20 SNOW TIRES-RL SHOP	426.88			2110 218 430200	239		101000		

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20	P5899112 02/26/20 PLOW BLADE, BOLT, WASHER-RL	414.80			2110	218	430200	233		101000
21	P5899112 02/26/20 SHIPPING-RL SHOP	176.38			2110	218	430200	312		101000
22	P5899212 02/26/20 ORIFICE-RL SHOP	19.40			2110	218	430200	233		101000
23	P5900312 02/26/20 BOLT, WASHER-RL SHOP	166.88		428	2110	218	430200	233		101000
24	P5905012 02/27/20 CUTTING EDGE-BRIDGER SHOP	4,809.80			2110	218	430200	233		101000
25	P5906112 02/27/20 CUTTING EDGE-RL SHOP	480.98		480.98	2110	218	430200	233		101000
26	P5906412 02/27/20 CUTTING EDGE-RL SHOP	-3,370.32			2110	218	430200	233		101000
83644	74617S 156 NORTHWESTERN ENERGY	728.90								
1	0794484-6 02/06/20 FEB '20 BRIDGER SHOP	639.96*			2110	218	430200	340		101000
3	1562561-9 02/06/20 FEB '20 TOWER/LANGSTAFF RD	41.20			2900	273	420480	340		101000
4	1966635-3 02/06/20 FEB '20 BRIDGER AIRPORT	47.74			2170	220	430302	340		101000
83645	74617S 156 NORTHWESTERN ENERGY	1,933.38								
1	0713164-2 02/18/20 FEB '20-BRIDGER AIRPORT	114.93			2170	220	430302	340		101000
2	0713177-4 02/18/20 EDGAR #1 LIGHTS	208.08			2501	279	510100	340		101000
3	0713179-0 02/18/20 EDGAR REPEATER	13.79			2900	273	420480	340		101000
4	0713209-5 02/18/20 FEB '20-JOLIET SHOP	13.01*			2110	218	430200	340		101000
6	0713211-1 02/18/20 FEB '20-JOLIET SHOP	391.50*			2110	218	430200	340		101000
7	0713214-5 02/18/20 FEB '20-EXTENSION OFFICE	387.13			1000	213	411200	340		101000
8	0713224-4 02/18/20 FEB '20-WEED	352.16			2190	246	431100	340		101000
9	2093213-3 02/18/20 FEB '20 JOLIET SHOP	452.78*			2110	218	430200	340		101000
83646	74660S 877 WINDSTREAM	204.87								
21	72324441 02/29/20 962-3967, 4358 WEED	137.52			2190	246	431100	345		101000
27	72324441 02/29/20 962-2244 EXTENSION OFFIC	67.35			2290	249	450410	345		101000
83647	74629S 158 RED LODGE WATER DEPT	493.72								
1	03075-00 02/29/20 FEB '20 - CRTHSE	167.21			1000	213	411200	340		101000
2	03101-00 02/29/20 FEB '20 - ADMIN	126.24			1000	213	411200	340		101000
3	03110-00 02/29/20 FEB '20 - NEW ANNEX	118.45			1000	213	411200	340		101000
5	06007-00 02/29/20 FEB '20 - RED LODGE SHOP	40.91*			2110	218	430200	340		101000
7	06038-00 02/29/20 FEB '20 - AIRPORT	40.91			2170	220	430301	340		101000
83648	74617S 156 NORTHWESTERN ENERGY	1,113.73								
1	0713129-5 02/20/20 BELFRY #2 LIGHTS	302.42			2502	282	510100	340		101000
2	0713524-7 02/20/20 FAIR	572.72			2160	251	460200	340		101000
3	0713525-4 02/20/20 R.L. AIRPORT	258.24			2170	220	430301	340		101000
5	0713546-0 02/20/20 FEB '20 - COURTHOUSE	1,586.98			1000	213	411200	340		101000
6	0713546-0 02/20/20 FEB '20 - COURTHOUSE (ADJUS	-1,606.63			1000	213	411200	340		101000

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83649	74566S 2932 CLEARFLY COMMUNICATIONS	1,051.89							
5	270036 03/01/20 FEB '20 PHONE SYSTEM-CRTHS	717.41			1000 213 411200	345		101000	
6	270036 03/01/20 FEB '20 PHONE SYSTEM-ADM	334.48			1000 213 411200	345		101000	
83650	74617S 156 NORTHWESTERN ENERGY	2,674.75							
2	1901406-7 02/12/20 FEB '20 R. L. AIRPORT	36.98			2170 220 430301	340		101000	
3	0309279-8 02/13/20 FEB '20 ADMIN BLDG	1,213.30			1000 213 411200	340		101000	
4	0689401-8 02/13/20 RED LODGE MTN TRANSMT	87.46			2900 273 420480	340		101000	
6	1874672-7 02/12/20 FEB '20-RED LODGE SHOP	876.38			2130 218 430236	340		101000	
7	3131963-5 02/11/20 FEB '20-R. L. AIRPORT	56.62			2170 220 430301	340		101000	
8	3277079-4 02/12/20 FEB '20-NEW ANNEX	404.01			1000 213 411200	340		101000	
83651	74580S 2779 GENERAL DISTRIBUTING CO.	177.75							
2	837817 01/29/20 DRILL CHUCKS, ADAPTOR-RL SHOP	177.75			2110 218 430200	220		101000	
83652	74555S 75 BRIDGER WATER	110.66							
2	0090-00 02/27/20 FEB '20 WATER-BRIDGER S	33.86*			2110 218 430200	340		101000	
5	3003-00 02/27/20 FEB '20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
83653	74561S 1769 CENTURY LINK	1,272.24							
1	407209070 02/08/20 FEB '20 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
83654	74573S 5575 DIS TECHNOLOGIES	537.00							
1	31405 02/29/20 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	31405 02/29/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	31405 02/29/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	31405 02/29/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
5	35228 01/31/20 ADDITIONAL AMOUNT ON JAN INV	36.00			1000 203 410540	390		101000	
83655	74560S 41 CENTURY LINK	748.60							
1	02/16/20 446-0117 9-1-1	51.66			2850 209 420750	345		101000	
2	02/16/20 446-0205 RED LODGE AIRPORT	142.03			2170 220 430301	345		101000	
3	02/16/20 446-0395 RED LODGE AIRPORT	53.13			2170 220 430301	345		101000	
6	02/16/20 446-1790 RL SHOP	97.94*			2110 218 430200	345		101000	
7	02/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	02/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	02/16/20 662-9826 BRIDGER SHOP	102.93*			2110 218 430200	345		101000	
12	02/16/20 962-9977 JOLIET SHOP	48.97*			2110 218 430200	345		101000	
13	02/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	

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83656	74630S 233 REPUBLIC SERVICES #892	957.66								
1	848228 02/28/20 FEB '20 -ADMIN BLDG	88.81			1000 213 411200	395		101000		
2	848228 02/28/20 FEB '20 -COURTHOUSE	181.90			1000 213 411200	395		101000		
3	848228 02/28/20 FEB '20 -ANNEX	63.67			1000 213 411200	395		101000		
4	848228 02/28/20 FEB '20 -AIRPORT	126.26			2170 220 430301	395		101000		
5	848228 02/28/20 FEB '20 -RL SHOP	126.26			2110 218 430200	395		101000		
6	848228 02/28/20 FEB '20 -BRIDGER SHOP	191.00			2110 218 430200	395		101000		
7	848228 02/28/20 FEB '20 -FAIR	128.40			2160 251 460200	395		101000		
8	848228 02/28/20 FEB '20 -WEED	51.36			2190 246 431100	395		101000		
83657	74654S 3192 VERIZON WIRELESS	480.12								
1	9848448633 02/15/20 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9848448633 02/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9848448633 02/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9848448633 02/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9848448633 02/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9848448633 02/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9848448633 02/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9848448633 02/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
10	9848448633 02/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
11	9848448633 02/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
12	9848448633 02/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
13	9848448633 02/15/20 426-4662 LEBRUN-SHERIFF	40.01			2300 209 420100	345		101000		
83658	74577S 2450 EXTENSION SERVICE	3,083.33								
1	FEB '20 02/25/20 FEB '20 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000		
83659	74656S 3415 VERIZON WIRELESS, BELLEVUE	254.99								
1	9848819976 02/20/20 425-0027 DES	21.24			1000 252 420760	345		101000		
2	9848819976 02/20/20 425-0062 DES	21.25			1000 252 420760	345		101000		
3	9848819976 02/20/20 425-0070 DES	21.25			1000 252 420760	345		101000		
4	9848819976 02/20/20 425-1847 DES	21.25			1000 252 420760	345		101000		
5	9848819976 02/20/20 425-2098 DES	21.25			1000 252 420760	345		101000		
6	9848819976 02/20/20 425-3944 CARD BERGUM-JOLIE	21.25*			2110 218 430200	345		101000		
7	9848819976 02/20/20 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000		
8	9848819976 02/20/20 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000		
9	9848819976 02/20/20 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000		
10	9848819976 02/20/20 425-2497 CARD ADKINS BRIDG	21.25*			2110 218 430200	345		101000		
11	9848819976 02/20/20 425-2405 CARD WALKER RL SH	21.25*			2110 218 430200	345		101000		
12	9848819976 02/20/20 426-0573 CARD DEARMOND COM	21.25			1000 201 410100	345		101000		

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83660	74597S 1447 MACO HEALTH CARE TRUST	5,831.03							
2	02/28/20 MAR '20 209114 RETIREE INS PR	930.00			7380 362002			101000	
3	02/28/20 MAR '20 202008 RETIREE INS PR	801.00			7380 362002			101000	
4	02/28/20 MAR '20 203093 RETIREE INS PR	53.00			7380 362002			101000	
5	02/28/20 MAR '20 209546 RETIREE INS PR	1,673.00			7380 362002			101000	
6	02/28/20 MAR '20 STMT RECONCILIATION	2,374.03			7910 214050			101000	
83661	74655S 6446 VERIZON WIRELESS 1	295.31							
6	9848819975 02/20/20 425-0121 BERGUM-JOLIET SHO	36.50*			2110 218 430200	345		101000	
12	9848819975 02/20/20 425-0293 MCQUILLAN SHERIFF	36.50			2300 209 420100	345		101000	
17	9848819975 02/20/20 425-1621 SCHMALZ-SHERIFF	36.50			2300 209 420100	345		101000	
19	9848819975 02/20/20 425-1871 A NIXON-CO ATTY	36.50			1000 210 411100	345		101000	
20	9848819975 02/20/20 425-1980 FOLEY-CO ATTY	36.50			1000 210 411100	345		101000	
27	9848819975 02/20/20 425-4007 LYNDE-SANITARIAN	76.27			1000 215 440160	345		101000	
43	9848819975 02/20/20 426-4403 TESSA BRANGERS-CO	36.54			1000 210 411100	345 23		101000	
83662	74658S 5574 WEX	4,833.88							
1	64119606 02/29/20 FUEL-C&R	38.74			1000 202 410900	231		101000	
7	64119606 02/29/20 FUEL CARRINGTON-SHERIFF	179.58			2300 209 420100	231		101000	
8	64119606 02/29/20 CARWASH CARRINGTON-SHERIFF	11.00*			2300 209 420100	361		101000	
9	64119606 02/29/20 FUEL CRITELLI-SHERIFF	210.24			2300 209 420100	231		101000	
10	64119606 02/29/20 FUEL CROFT-SHERIFF	460.94			2300 209 420100	231		101000	
12	64119606 02/29/20 FUEL GLICK-SHERIFF	514.08			2300 209 420100	231		101000	
16	64119606 02/29/20 CARWASH GLICK-SHERIFF	12.00*			2300 209 420100	361		101000	
17	64119606 02/29/20 FUEL LYNDE-ENV HEALTH	22.88			1000 215 440160	231		101000	
18	64119606 02/29/20 FUEL KOHLEY-DES	108.22			1000 252 420760	231		101000	
19	64119606 02/29/20 FUEL KRAMER-SHERIFF	471.35			2300 209 420100	231		101000	
20	64119606 02/29/20 FUEL MAHONEY-SHERIFF	607.47			2300 209 420100	231		101000	
24	64119606 02/29/20 FUEL MCQUILLAN-SHERIFF	220.96			2300 209 420100	231		101000	
36	64119606 02/29/20 FUEL REED-SHERIFF	15.56			2300 209 420100	231 25		101000	
37	64119606 02/29/20 FUEL LEBRUN-SHERIFF	419.85			2300 209 420100	231		101000	
38	64119606 02/29/20 FUEL SCHMALZ-SHERIFF	127.35			2300 209 420100	231		101000	
39	64119606 02/29/20 FUEL E.THOMPSON-SHERIFF	606.78			2300 209 420100	231		101000	
40	64119606 02/29/20 FUEL Q.THOMPSON-SHERIFF	300.12			2300 209 420100	231		101000	
41	64119606 02/29/20 FUEL- RL SHOP	44.96			2110 218 430200	231		101000	
42	64119606 02/29/20 FUEL PRATT-SHERIFF	99.12			2300 209 420100	231		101000	
43	64119606 02/29/20 FUEL SHORTT-SHERIFF	362.68			2300 209 420100	231		101000	
83663	74550S 6 BIG SKY LINEN - BLGS REX	129.98							
4	433347 02/18/20 RUGS - CRTHS	26.82			1000 213 411200	390		101000	
5	433347 02/18/20 RUGS - ANNEX	51.88			1000 213 411200	390		101000	
6	433347 02/18/20 RUGS - ADMIN	17.75			1000 213 411200	390		101000	
7	433347 02/18/20 RUGS - LAW BLDG	33.53*			1000 213 420100	390		101000	

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83664	74562S 6140 CHARTER COMMUNICATIONS	570.46							
2	03/03/20 TV SERVICE 2/29-3/28/20-SHERIF	61.48			2300 209 420100	330		101000	
3	03/03/20 INTERNET SERV 3/1-3/29/20-CO	109.98			1000 213 411200	345		101000	
4	03/03/20 INTERNET SERV 3/1-3/29/20-SHE	289.02			2300 209 420100	345		101000	
5	03/03/20 INTERNET SERV 3/1-3/29/20-ADM	104.98			1000 213 411200	345		101000	
6	02/03/20 FEB STATEMENT RECON-ADM	5.00			1000 213 411200	345		101000	
83665	74644S 6578 TIME WARNER CABLE	99.98							
1	03/01/20 INTERNET SERVICE 2/1-2/29/20	99.98			1000 213 411200	345		101000	
83666	74583S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	26500602 02/17/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
83667	74573S 5575 DIS TECHNOLOGIES	3,150.00							
1	5302 02/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	5302 02/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	5302 02/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	5302 02/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	5302 02/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	5302 02/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	5302 02/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	
8	5282 01/30/20 DELL LATITUDE LAPTOP-COMMISSIO	850.00			1000 201 410100	210		101000	
83668	74545S 6702 AT&T MOBILITY	483.15							
1	02112020 02/03/20 425-0115 MAHONEY-SHERIFF	38.28			2300 209 420100	345		101000	
2	02112020 02/03/20 425-3104 DEARMOND-COMMISSION	39.70			1000 201 410100	345		101000	
3	02112020 02/03/20 425-3216 Q. THOMPSON-SHERIFF	39.27			2300 209 420100	345		101000	
4	02112020 02/03/20 425-4285 CROFT-SHERIFF	39.69			2300 209 420100	345		101000	
5	02112020 02/03/20 425-4286 GLICK-SHERIFF	39.86			2300 209 420100	345		101000	
6	02112020 02/03/20 425-4298 LEBRUN-SHERIFF	38.28			2300 209 420100	345		101000	
7	02112020 02/03/20 425-4316 NEIBAUER-SHERIFF	38.28			2300 209 420100	345		101000	
8	02112020 02/03/20 425-4431 KRAMER-SHERIFF	38.78			2300 209 420100	345		101000	
9	02112020 02/03/20 425-4517 BULLOCK-COMMISSIONE	38.87			1000 201 410100	345		101000	
10	02112020 02/03/20 426-8667 HOTSPOT	40.14			2300 209 420100	345		101000	
11	02112020 02/03/20 426-8773 CARRINGTON-SHERIFF	48.01			2300 209 420100	345		101000	
12	02112020 02/03/20 426-8810 ELLINGHOUSE-ATT	44.98			1000 210 411100	345		101000	
13	02112020 02/03/20 JAN '20 ADJMN ELLINGHOUSE-AT	-0.99			1000 210 411100	345		101000	
83669	74633S 6711 RURAL BROADBAND, LLC	59.95							
1	37894 09/10/20 FEB '20 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000	

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83670	74553S	6410 BLUE CROSS MEDICARE ADVANTAGE	232.90					
1	02/28/20	202008 FEB '20 INS PREMIUM	232.90			7380 362002		101000
83671	74594S	2933 LEXISNEXIS	190.00					
1	3092507641	02/29/20 FEB '20 ONLINE CHARGES-CO	190.00			1000 210 411100	330	101000
83672	74547S	180 BEARTOOTH BILLINGS CLINIC	6,871.92					
2	02/14/20	FEB '20 COUNTY NURSE	6,871.92			1000 214 440190	398	101000
83673	74536S	5329 BISON FORD	29,908.52					
		1FT7X2B64LEC73506						
1	12032019	02/10/20 2020 F250 SUPERCAB-FLOODPLAI	14,954.26			1000 241 411010	944	101000
2	12032019	02/10/20 2020 F250 SUPERCAB-EXTENSION	14,954.26			2290 249 450410	944	101000
83674	74580S	2779 GENERAL DISTRIBUTING CO.	46.18					
2	00845371	02/14/20 FILTER-RL SHOP	32.18			2110 218 430200	233	101000
3	00845371	02/14/20 NITRILE GLOVES-RL SHOP	14.00			2110 218 430200	220	101000
83675	74615S	2417 NAPA	719.23					
1	887367	02/03/20 TEE, STRT E, HEX NIP,TAPE-RL A	29.25			2170 220 430301	230	101000
2	887433	02/04/20 FOAM POLISH PAD, SNAP TERM-RL	45.22			2110 218 430200	220	101000
3	887466	02/04/20 SILVER WHEEL-RL SHOP	13.76			2110 218 430200	220	101000
4	887494	02/05/20 DISC, BONNET-RL SHOP	26.97			2110 218 430200	220	101000
5	887528	02/05/20 SWIVEL, RIG, HYD HOSE-RL AIRPO	37.40			2170 220 430301	230	101000
6	887528	02/05/20 HYD OIL-RL AIRPORT	111.78			2170 220 430301	231	101000
7	887559	02/06/20 HYD OIL-RL AIRPORT	70.44			2170 220 430301	231	101000
8	888062	02/13/20 AIR FRESHNER-RL SHOP	3.99			2110 218 430200	220	101000
9	888062	02/13/20 2.5 DEF, DR ATFFA-RL SHOP	15.65			2110 218 430200	231	101000
10	888155	02/15/20 55 DEF-RL SHOP	223.09			2110 218 430200	231	101000
11	888706	02/25/20 BATTERY-WEED	123.99			2190 246 431100	232	101000
12	887398	02/04/20 WINDSHIELD WIPERS-SHERIFF	20.98		6965	2300 209 420100	232	101000
13	666	02/10/20 SVC FEE WRITE OFF-RL SHOP	-3.29			2110 218 430200	233	101000
83676	74554S	6139 BRIDGER AUTO PARTS INC	3,162.17					
1	113363	01/28/20 FILTERS-JOLIET SHOP	31.84		224	2110 218 430200	233	101000
2	113405	01/29/20 GREASE RED, TRUFUEL-JOLIET SHO	100.64			2110 218 430200	231	101000
3	113580	01/30/20 CABIN FILTER-JOLIET SHOP	148.96		315	2110 218 430200	233	101000
4	113615	01/31/20 FILTERS-JOLIET SHOP	18.38		224	2110 218 430200	233	101000
5	113788	02/03/20 NOZZLE GEL-JOLIET SHOP	11.20			2110 218 430200	220	101000
6	113866	02/04/20 LOCKING CLAMP-JOLIET SHOP	51.10			2110 218 430200	220	101000
7	113933	02/04/20 HEADLIGHT BULBS-JOLIET SHOP	30.91		229	2110 218 430200	233	101000
8	113934	02/04/20 CAB FRESH FILTERS-JOLIET SHOP	79.80			2110 218 430200	233	101000
9	113987	02/05/20 EXTENSION CORD-JOLIET SHOP	85.98			2110 218 430200	220	101000
10	114539	02/13/20 ENGINE HEATER-JOLIET SHOP	54.39		219	2110 218 430200	233	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
11	114564 02/13/20 HEADLIGHT BULBS-JOLIET SHOP	10.70			2110	218	430200	233		101000
12	115143 02/20/20 EXT LIFE 50/50-JOLIET SHOP	455.99			2110	218	430200	231		101000
13	115145 02/20/20 CABIN FILTERS-JOLIET SHOP	148.96		315	2110	218	430200	233		101000
14	115439 02/25/20 FILTERS-JOLIET SHOP	27.64			2110	218	430200	233		101000
15	115486 02/25/20 SDNG DISCS, SHP TWL,WPR FLD-JO	322.56			2110	218	430200	220		101000
16	113253 01/27/20 OIL TUCK DRAIN-BRIDGER SHOP	353.39			2110	218	430200	233		101000
17	113284 01/27/20 RADIATOR HOSE-BRIDGER SHOP	8.60		223	2110	218	430200	233		101000
18	113284 01/27/20 ANTIFREEZE-BRIDGER SHOP	89.94		223	2110	218	430200	231		101000
19	113366 01/28/20 ANTIFREEZE-BRIDGER SHOP	21.55			2110	218	430200	231		101000
20	113485 01/29/20 COUPLING-BRIDGER SHOP	28.96		223	2110	218	430200	233		101000
21	113530 01/30/20 WIPERS-BRIDGER SHOP	15.40		207	2110	218	430200	233		101000
22	113530 01/30/20 GLOVES, CLEANER-BRIDGER SHOP	37.02			2110	218	430200	220		101000
23	113551 01/30/20 OIL TUCK DRAIN-BRIDGER SHOP	-353.39			2110	218	430200	233		101000
24	113869 02/04/20 CORK, FILTERS, TUBING-BRIDGER	68.35		208	2110	218	430200	233		101000
25	113869 02/04/20 AIR FRESHNER-BRIDGER SHOP	8.34		208	2110	218	430200	220		101000
26	113877 02/04/20 GLOVES-BRIDGER SHOP	19.35			2110	218	430200	220		101000
27	113877 02/04/20 SWIVEL GRIPPER-BRIDGER SHOP	18.94*			2110	218	430200	241		101000
28	113879 02/04/20 GLOVES-BRIDGER SHOP	18.03			2110	218	430200	220		101000
29	113885 02/04/20 FUEL FILTER-BRIDGER SHOP	3.70		208	2110	218	430200	233		101000
30	113887 02/04/20 PVC PIPE, ELBOWS-BRIDGER SHOP	4.36			2110	218	430200	220		101000
31	113941 02/04/20 3V LITHIUM BATTERY-BRIDGER SHO	13.77			2110	218	430200	220		101000
32	113977 02/05/20 FILTERS-BRIDGER SHOP	94.42		312	2110	218	430200	233		101000
33	114022 02/05/20 FILTERS-BRIDGER SHOP	72.92		312	2110	218	430200	233		101000
34	114060 02/06/20 PAINT-BRIDGER SHOP	55.12			2110	218	430200	220		101000
35	114061 02/06/20 BRACKET-BRIDGER SHOP	7.62		415	2110	218	430200	233		101000
36	114062 02/06/20 FILTER-BRIDGER SHOP	8.24		208	2110	218	430200	233		101000
37	114113 02/06/20 DRAIN COCK-BRIDGER SHOP	19.44		208	2110	218	430200	233		101000
38	114433 02/11/20 BOLTS-BRIDGER SHOP	4.22			2110	218	430200	220		101000
39	114589 02/13/20 WIPERS-BRIDGER SHOP	24.09			2110	218	430200	233		101000
40	114911 02/18/20 QUICK EXHAUST VALVE-BRIDGER SH	61.29		226	2110	218	430200	233		101000
41	114911 02/18/20 SHIPPING-BRIDGER SHOP	17.66			2110	218	430200	312		101000
42	114912 02/18/20 FILTER-BRIDGER SHOP	47.24		312	2110	218	430200	233		101000
43	114914 02/18/20 BATTERY-BRIDGER SHOP	415.36		211	2110	218	430200	233		101000
44	114915 02/18/20 WIPERS-BRIDGER SHOP	-24.09			2110	218	430200	233		101000
45	114958 02/18/20 TARP-BRIDGER SHOP	29.98			2110	218	430200	220		101000
46	114977 02/18/20 FUEL FILTER-BRIDGER SHOP	12.42			2110	218	430200	233		101000
47	114978 02/18/20 DEX III-BRIDGER SHOP	156.38		211	2110	218	430200	231		101000
48	114979 02/18/20 NYLON ROPE-BRIDGER SHOP	21.99			2110	218	430200	220		101000
49	114980 02/18/20 GLOVES-BRIDGER SHOP	18.03			2110	218	430200	220		101000
50	114984 02/18/20 WASHER PUMP-BRIDGER SHOP	15.65		211	2110	218	430200	233		101000
51	114995 02/19/20 BATTERY CHARGER, BATTERY-TOWER	121.29			2927	252	420760	945		101000
52	115017 02/19/20 FLUOR LIGHT BULB-TOWER	13.98			2927	252	420760	945		101000
53	115179 02/20/20 WIPERS-BRIDGER SHOP	15.40		207	2110	218	430200	233		101000
54	115525 02/25/20 XTREME BLUE-BRIDGER SHOP	16.50		211	2110	218	430200	231		101000
55	115525 02/25/20 CENNECTORS-BRIDGER SHOP	1.66		211	2110	218	430200	233		101000



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83677	74574S	6072 DONEY CROWLEY PC		464.30					
2	32526	01/27/20 DEC '19 DISPUTE IND-CO ATT		464.30			1000 210 411100	352	101000
83678	74618S	150 OLNES & ASSOCIATES PC		500.00					
1	101177	02/07/20 FINAL IN PROG JUNE '19 AUDIT		500.00			1000 219 410530	353	101000
83679	74548S	127 BEARTOOTH ELECTRIC COOP		107.84					
1	767600	02/05/20 EAST BENCH TOWER SITE-COMMUNIC		107.84			2900 273 420480	340	101000
83680	74559S	2851 CARBON EQUIPMENT REPAIR INC		995.30					
1	13661	02/05/20 REPAIR SNOWPLOW-RL AIRPORT		312.50			2170 220 430301	369	101000
2	13707	02/11/20 FUEL TANK-COMMISSIONERS		183.75*		7709	1000 201 410100	232	101000
3	13707	02/11/20 R&R FUEL TANK-COMMISSIONERS		360.00*		7709	1000 201 410100	361	101000
4	13767	02/27/20 REPAIR HYD WIRE-BRIDGER SHOP		139.05*			2110 218 430200	362	101000
83681	74640S	6384 SPECTRUM GROUP ARCHITECTS PC		45,066.68					
1	2019-0803	02/06/20 DETENTION FACILITY SERVICES		38,308.94*			4001 213 420100	354 56	101000
2	2016-0326	02/28/20 DETENTION FACILITY SERVICES		6,757.74*			4001 213 420100	354	101000
83682	74542S	326 ALTERNATIVES INC		130.00					
1	01/10/20	PHARM CHECK DRUG PATCH-DIST CO		130.00			2180 208 420300	390	101000
83683	74581S	5062 GLACIER PRODUCTS		801.72					
1	6203	02/03/20 CRIMPING TOOLS-RL SHOP		649.52*			2110 218 430200	241	101000
2	6203	02/03/20 WASHERS-RL SHOP		104.25			2110 218 430200	220	101000
3	6203	02/03/20 SHIPPING-RL SHOP		47.95			2110 218 430200	312	101000
83684	74586S	5745 HIGH CALIBER ENTERPRISES INC		1,208.46					
1	3990	02/04/20 CPLNGS,VALVE, MANIFOLD-JOLIET		783.46			2110 218 430200	233	101000
2	3990	02/04/20 LABOR-JOLIET SHOP		425.00*			2110 218 430200	362	101000
83685	74639S	6816 SNOW CHASERS		2,155.00					
1	4079	01/31/20 SNOW REMOVAL-CO BLDGS		385.00			1000 213 411200	366	101000
2	4131	02/28/20 SNOW REMOVAL-CO BLDGS		1,770.00			1000 213 411200	366	101000
83686	74569S	2780 CROSS PETROLEUM SERVICE		668.00					
1	59536	01/23/20 DRUMS DEPOSIT-BRIDGER SHOP		-25.00			2110 218 430200	231	101000
2	59112	01/13/20 ROTELLA T3 FLEET-BRIDGER SHOP		693.00			2110 218 430200	231	101000

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83687	74549S 565 BEARTOOTH MARKET	64.99								
1	02/10/20 SANDWICH TRAY-JP	64.99		432	1000	211	410340	210		101000
83688	74539S 3898 ACE HARDWARE	275.47								
1	333232/4 01/27/20 JUMPSTARTERS-WEED	69.99			2190	246	431100	220		101000
2	333342/4 01/29/20 DMND PLATE, BRACKETS, HOOKS-	126.95			2190	246	431100	220		101000
3	333602/4 02/04/20 BATTERIES, RIDX, TAPE, NAILS	78.53			2190	246	431100	220		101000
83689	74611S 2357 MOTOR POWER EQUIPMENT CO	500.54								
1	01BI299275 02/04/20 FAN-JOLIET SHOP	204.26		212	2110	218	430200	233		101000
2	01BI299305 02/04/20 CHROME FILTER-JOLIET SHOP	147.80			2110	218	430200	233		101000
3	01BI298716 02/22/20 AIR CLEANER FASTERNER-RL S	35.56			2110	218	430200	233		101000
4	01BI298716 02/22/20 SHIPPING-RL SHOP	46.00			2110	218	430200	312		101000
5	01BI295931 02/25/20 BOLT TEE-RL SHOP	66.92			2110	218	430200	233		101000
83690	74628S 172 RED LODGE TRUE VALUE	179.17								
1	446396 01/26/20 DRIVE SET-CO BLDGS	10.99			1000	213	411200	220		101000
2	446467 01/29/20 KEY-CO BLDGS	5.98			1000	213	411200	220		101000
3	446472 01/29/20 BINDER RING, ID TAG-DES	6.25*			1000	252	420760	220		101000
4	446497 01/30/20 ANOD BAR-RL SHOP	35.98			2110	218	430200	220		101000
5	446509 01/31/20 HOLSTERS, HANGERS-C&R	21.43			1000	202	410900	210		101000
6	446588 02/04/20 HILLMAN-RL SHOP	1.78			2110	218	430200	220		101000
7	446588 02/04/20 TRAILER CONNECTOR-RL SHOP	9.99		226A	2110	218	430200	233		101000
8	446604 02/05/20 SNOWBRUSH-CO BLDGS	7.49			1000	213	411200	220		101000
9	446652 02/07/20 FLAPPER, TANK LEVER-CO BLDGS	12.28			1000	213	411200	235		101000
10	446782 02/13/20 GAS CAN-CO BLDGS	25.99			1000	213	411200	220		101000
11	446949 02/20/20 HOLSTERS-C&R	-15.44			1000	202	410900	210		101000
12	446965 02/20/20 APPLE CORD-CO BLDGS	13.99			1000	213	411200	210		101000
13	446967 02/20/20 APPLE CORD-CO BLDGS	6.00			1000	213	411200	210		101000
14	446806 02/14/20 OFFICE KEYS-SHERIFF	5.98*			2300	209	420100	220		101000
15	446578 02/04/20 3V LITHIUM BATTERY-SHERIFF	6.49		C-4	2300	209	420100	232		101000
16	446916 02/19/20 PADLOCKS-DES	23.99*			1000	252	420760	220		101000
83691	74537S 587 360 OFFICE SOLUTIONS	2,020.96								
1	397364-0 01/31/20 ADDING PAPER-CO BLDGS	79.99			1000	213	411200	210		101000
2	396678-0 01/31/20 BINDER-C&R	61.96			1000	202	410900	210		101000
3	397021-1 02/03/20 TISSUE-CO BLDGS	71.39			1000	213	411200	210		101000
4	397021-1 02/03/20 LABELS-ELECTIONS	64.94			1000	202	410630	210		101000
5	397023-0 02/04/20 BUSINESS CARD HOLDER-COMMISS	5.39			1000	201	410100	210		101000
6	401046-0 02/14/20 WASTE BASKETS-CO BLDGS	21.70			1000	213	411200	210		101000
7	403747-0 02/26/20 STAPLERS-C&R	67.82			1000	202	410900	210		101000
8	397487-0 02/03/20 CUPS, DVDS, CDS, STAPLER-SHE	110.78			2300	209	420100	210		101000
9	398694-0 02/06/20 PAPER, TAPE-SHERIFF	53.94			2300	209	420100	210		101000
10	402767-0 02/21/20 PAPER-SHERIFF	48.20			2300	209	420100	210		101000

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11	404232-0 02/27/20 DISPATCH CHAIR-911	449.00			2850 209 420750	210	101000		
12	397460-0 01/31/20 PRINTER DESK-CO ATT	209.06			1000 210 411100	210	101000		
13	398790-0 02/07/20 FILE CABINET-CO ATT	572.99			1000 210 411100	210	101000		
14	400245-0 02/12/20 PAPER, ENV,PPR TWL-CO ATT	203.80			1000 210 411100	210	101000		
83692	74646S 33 TOWN & COUNTRY SUPPLY ASSN	18,012.12							
1	40282 02/03/20 FUEL-RL SHOP	1,699.07			2110 218 430200	231	101000		
2	40280 02/03/20 FUEL-BRIDGER SHOP	2,792.32			2110 218 430200	231	101000		
3	40278 02/03/20 FUEL-WEED	1,233.73			2190 246 431100	231	101000		
4	40277 02/03/20 FUEL-JOLIET SHOP	1,157.50			2110 218 430200	231	101000		
5	40276 01/27/20 FUEL-RL SHOP	29.81			2110 218 430200	231	101000		
6	40273 01/27/20 FUEL-JOLIET SHOP	1,275.55			2110 218 430200	231	101000		
7	40269 01/27/20 FUEL-BRIDGER SHOP	826.14			2110 218 430200	231	101000		
8	40294 02/17/20 FUEL-RL SHOP	371.14			2130 218 430236	231	101000		
9	40291 02/17/20 FUEL-BRIDGER SHOP	1,476.12			2130 218 430236	231	101000		
10	40284 02/17/20 FUEL-RL SHOP	632.62			2130 218 430236	231	101000		
11	40289 02/15/20 FUEL-JOLIET SHOP	3,346.57			2130 218 430236	231	101000		
12	40287 02/15/20 FUEL-LUTHER TANK	1,180.90			2130 218 430236	231	101000		
13	40286 02/15/20 FUEL-RL SHOP	1,990.65			2130 218 430236	231	101000		
83693	74603S 5576 MOJO GRAPHICS LLC	222.00							
1	2877 02/11/20 SPELLING BEE SHIRTS-SUPT OF SC	222.00			1000 236 411600	220	101000		
83694	74619S 45 PETERSON QUALITY OFFICE	1,042.40							
1	200127-024 01/27/20 MAINT 1113 10/25-1/24/20-J	120.00			1000 211 410340	363	101000		
2	200212-020 02/12/20 MAINT 1746 11/12-2/11/20-C	107.98			1000 213 411200	363	101000		
3	200212-019 02/12/20 MAINT 744 11/12-2/11/20-CO	121.40*			1000 201 410100	363	101000		
4	200212-018 02/12/20 MAINT 1744 11/12-2/11/20-C	136.42			1000 213 411200	363	101000		
5	200212-017 02/12/20 MAINT 1737 11/12-2/11/20-T	102.02			1000 203 410540	363	101000		
6	200212-016 02/12/20 MAINT 1738 11/12-2/11/20-T	46.98			1000 203 410540	363	101000		
7	200204-011 02/04/20 MAINT 1645 10/27-1/26/20-C	407.60			1000 210 411100	363	101000		
83695	74645S 273 TITAN MACHINERY	63.00							
1	13562151 01/23/20 ANTENNA-BRIDGER SHOP	63.00			2110 218 430200	233	101000		
83697	74572S 3803 DEPARTMENT OF ENVIRONMENTAL	1,097.42							
3	02/28/20 '19 PROG REP FEE CAL-RL SHOP	347.85			2110 218 430200	330	101000		
4	02/28/20 '19 PROG REP FEE CAL-JOLIET SH	153.32			2110 218 430200	330	101000		
5	02/28/20 '19 PROG REP FEE CAL-BRIDGER S	596.25			2110 218 430200	330	101000		

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83698	74575S	5762 EAGLE PRINTING & BUSINESS FORMS,		242.29					
1	92503	02/11/20 SPECIAL RETURN ENVELOPES-ELECT		242.29			1000 202 410630	210	101000
83699	74557S	4807 CARBON COUNTY NEWS		457.00					
1	108595	02/06/20 AGENDA FEB 11 '20 - COMMISSION		13.00			1000 201 410100	330	101000
2	108595	02/06/20 AGENDA FEB 13 '20 - COMMISSION		13.00			1000 201 410100	330	101000
3	108595	02/06/20 PRYOR MTN RD BID-COMMISSIONERS		130.00			1000 201 410100	330	101000
4	108596	02/06/20 DECLARATION OF NOM-ELECTIONS		22.00			1000 202 410630	330	101000
5	108656	02/13/20 AGENDA FEB 18 '20 - COMMISSION		13.00			1000 201 410100	330	101000
6	108656	02/13/20 AGENDA FEB 20 '20 - COMMISSION		13.00			1000 201 410100	330	101000
7	108656	02/13/20 PRYOR MTN RD BID-COMMISSIONERS		110.00			1000 201 410100	330	101000
8	108659	02/13/20 AGENDA FEB 18 '20-PLANNING BOA		13.00			1000 241 411000	330	101000
9	108721	02/20/20 AGENDA FEB 25 '20 - COMMISSION		13.00			1000 201 410100	330	101000
10	108721	02/20/20 AGENDA FEB 27 '20 - COMMISSION		13.00			1000 201 410100	330	101000
11	108884	02/27/20 AGENDA MAR 3 '20 - COMMISSION		13.00			1000 201 410100	330	101000
12	108884	02/27/20 AGENDA MAR 5 '20 - COMMISSION		13.00			1000 201 410100	330	101000
13	108884	02/27/20 ITB CCSO SOFTWARE-SHERIFF		52.00			2300 209 420100	330	101000
14	108893	02/27/20 FP 310 ROCKVALE TO BRIDGER-FLO		26.00			1000 241 411010	330	101000
83700	74582S	81 GRAINGER INC		7.32					
1	9434232733	02/05/20 DRINK HOLDERS-CO BLDGS		7.32			1000 213 411200	220	101000
83701	74595S	3198 LOCAL GOVERNMENT CENTER		333.95					
1	2043	02/12/20 HALF DAY TRAINING CONVERSATION		250.00			1000 213 411200	390	101000
2	2043	02/12/20 MILEAGE		83.95*			1000 213 411200	370	101000
83702	74662S	6825 YELLOWSTONE COUNTY NEWS		259.00					
1	103857	02/07/20 ITB, PRYOR MTN BRIDGE		259.00			1000 201 410100	330	101000
83703	74598S	6223 MACQUE BOHLEEN		101.98					
1	02/09/20	MEAL, ELECTION TRAINING-ELECTI		23.00			1000 202 410630	370	101000
2	02/10/20	MEAL, ELECTION TRAINING-ELECTI		7.50			1000 202 410630	370	101000
3	02/11/20	MEAL, ELECTION TRAINING-ELECTI		22.00			1000 202 410630	370	101000
4	02/12/20	MEAL, ELECTION TRAINING-ELECTI		29.00			1000 202 410630	370	101000
5	02/13/20	MEAL, ELECTION TRAINING-ELECTI		20.48			1000 202 410630	370	101000
83704	74565S	2424 CHRISTINE L. STOVALL		109.96					
1	02/09/20	MEAL, ELECTION TRAINING-ELECTI		25.48			1000 202 410900	370	101000
2	02/10/20	MEAL, ELECTION TRAINING-ELECTI		10.50			1000 202 410900	370	101000
3	02/11/20	MEAL, ELECTION TRAINING-ELECTI		24.50			1000 202 410900	370	101000
4	02/12/20	MEAL, ELECTION TRAINING-ELECTI		28.50			1000 202 410900	370	101000
5	02/13/20	MEAL, ELECTION TRAINING-ELECTI		20.98			1000 202 410900	370	101000

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83705	74587S 6826 HUGHES COUNTY FINANCE OFFICE	560.00							
1	02/05/20 JAN '20 HOUSING MCGILL, ARIANN	560.00			2300 209 420240	392		101000	
83706	74661S 711 YELLOWSTONE CO FINANCE	3,413.80							
1	242 01/15/20 JAN '20 HOUSING BIGHAM, ADAM	500.00			2300 209 420240	392		101000	
2	419 01/20/20 JAN '20 HOUSING ELI, DAWN	100.00			2300 209 420240	392		101000	
3	403 01/22/20 JAN '20 HOUSING MCBRIDE, SHAWN	400.00			2300 209 420240	392		101000	
4	2563 01/08/20 JAN '20 HOUSING QUADE, WILLIAM	800.00			2300 209 420240	392		101000	
5	366 02/22/20 JAN '20 HOUSING SEAL, GARREN	600.00			2300 209 420240	392		101000	
6	43 01/08/20 JAN '20 HOUSING SEAVEY, BRYAN	600.00			2300 209 420240	392		101000	
7	123 01/08/20 JAN '20 HOUSING THORMAHLEN, CO	300.00			2300 209 420240	392		101000	
8	234 01/15/20 JAN '20 HOUSING TOMES, BRIAN	600.00			2300 209 420240	392		101000	
9	545 01/27/20 JAN '20 HOUSING VALIZAN, HOFFM	300.00			2300 209 420240	392		101000	
10	365 01/22/20 JAN '20 HOUSING WATKINS, JESSE	600.00			2300 209 420240	392		101000	
11	02/28/20 DOC CREDIT	-1,386.20			2300 209 420240	392		101000	
83707	74578S 5906 GALLATIN COUNTY DETENTION CENTER	15,150.00							
1	664 01/31/20 JAN '20 HOUSING BIGHAM, ADAM	1,200.00			2300 209 420240	392		101000	
2	664 01/31/20 JAN '20 HOUSING COLLINGWOOD, A	675.00			2300 209 420240	392		101000	
3	664 01/31/20 JAN '20 HOUSING ELI, NATHANIEL	2,325.00			2300 209 420240	392		101000	
4	664 01/31/20 JAN '20 HOUSING NEWTON, DYLAN	2,325.00			2300 209 420240	392		101000	
5	664 01/31/20 JAN '20 HOUSING GOODMAN, BYRON	2,325.00			2300 209 420240	392		101000	
6	664 01/31/20 JAN '20 HOUSING HEITKEMPER, TO	2,325.00			2300 209 420240	392		101000	
7	664 01/31/20 JAN '20 HOUSING MCBRIDE, SHAWN	675.00			2300 209 420240	392		101000	
8	664 01/31/20 JAN '20 HOUSING MCGILL, SHAWN	75.00			2300 209 420240	392		101000	
9	664 01/31/20 JAN '20 HOUSING SEAVEY, BRYAN	150.00			2300 209 420240	392		101000	
10	664 01/31/20 JAN '20 HOUSING THORMAHLEN, CO	1,725.00			2300 209 420240	392		101000	
11	664 01/31/20 JAN '20 HOUSING WATKINS, JESSE	675.00			2300 209 420240	392		101000	
12	664 01/31/20 JAN '20 HOUSING WOOTTON, NORMA	675.00			2300 209 420240	392		101000	
83708	74638S 44 SMITH OLCOTT FUNERAL CHAPEL	1,000.00							
1	02/24/20 VET BURIAL PAUL, CHARLES	500.00			1000 247 430940	396		101000	
2	02/21/20 VET BURIAL MARTIN, CHARLES	500.00			1000 247 430940	396		101000	
83709	74621S 1698 PROFORCE LAW ENFORCEMENT	1,785.60							
1	399810 02/06/20 (36) TRAIN TASER CART-SHERIFF	1,330.20*			2300 209 420100	220		101000	
2	399810 02/06/20 (12) LIVE TASER CART-SHERIFF	455.40*			2300 209 420100	220		101000	
83710	74614S 2226 MTLEIRA	50.00							
1	02/18/20 2020 DUES DERENNAUX-SHERIFF	50.00			2300 209 420100	330		101000	

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83711	74576S 6827 EDEN K9 CONSULTING & TRAINING	174.00							
1	1659 02/10/20 KATS K9 TRAI, TRACKER, GLICK	174.00*			2381 209 420142	380		101000	
83712	74588S 6418 J-WASH	130.00							
1	01/11/20 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
2	01/17/20 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
3	01/26/20 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
4	01/26/20 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
5	01/06/20 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
6	01/23/20 93559922 CARWASH-SHERIFF	10.00*		6693	2300 209 420100	361		101000	
7	01/03/20 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
8	01/16/20 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
9	01/24/20 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
10	01/05/20 13156440 CARWASH-SHERIFF	12.00*		8367	2300 209 420100	361		101000	
11	01/29/20 13156440 CARWASH-SHERIFF	12.00*		8367	2300 209 420100	361		101000	
12	01/07/20 36738178 CARWASH-WEED	12.00			2190 246 431100	361		101000	
83713	74622S 4993 PUBLIC AGENCY TRAINING COUNCIL	350.00							
1	246364 01/28/20 EVIDENCE TRAINING, COATS-SHERI	350.00			2300 209 420100	380		101000	
83714	74593S 1763 LAURA KANE	61.10							
1	02/11/20 GRANOLA BARS-SUPT OF SCHOOLS	21.75			1000 236 411600	220		101000	
2	02/19/20 DONUTS-SANITARIAN	16.59			1000 215 440160	210		101000	
3	02/13/20 COOKIES, COFFEE-SANITARIAN	22.76			1000 215 440160	210		101000	
83715	74551S 4901 BILLINGS PRECAST ENTERPRISES,	117.00							
1	58896 02/18/20 OIL PILLOW-JOLIET SHOP	117.00			2110 218 430200	220		101000	
83716	74608S 2273 MONTANA RADIATOR WORKS	756.00							
1	58076 02/07/20 R&R TANKS, TEST AIR-JOLIET SHO	659.00*			2110 218 430200	362		101000	
2	58076 02/07/20 GASKETS, BOLTS,GROMMETS-JOLIET	97.00			2110 218 430200	233		101000	
83717	74592S 4126 K C INTERIORS	7,762.49							
1	11084 01/07/20 CARPET @ CO ADMIN-CO BLDGS	7,762.49			1000 213 411200	366		101000	
83718	74627S 6065 RED LODGE TOUR & TAXI	443.00							
1	20070717 02/11/20 NEW YEARS EVE RIDES-DUI	443.00			2950 209 420100	390		101000	
83719	74637S 6828 SKILLPATH/NST SEMINARS	398.00							
1	12229290 02/25/20 PAYROLL TRAIN, ROASCIO-C&R	199.00			1000 202 410900	330		101000	
2	12229291 02/25/20 PAYROLL TRAIN, NEWELL-C&R	199.00			1000 202 410900	330		101000	

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83720	74544S	6425 ANDREA GILLESPIE		11.60					
1	02/18/20	MILEAGE FOR MONTHLY MEET-FAIR		11.60			2160 251 460200	370	101000
83721	74564S	6067 CHRISSY FRANK		35.00					
1	02/18/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
83722	74568S	6726 CRAIG ERICKSON		61.10					
1	02/17/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	02/17/20	MILEAGE-FAIR		26.10			2160 251 460200	370	101000
83723	74589S	5861 JILLANN KNUTSON		69.80					
1	02/17/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	02/17/20	MILEAGE-FAIR		34.80			2160 251 460200	370	101000
83724	74601S	2306 MELISSA OSWALD		43.12					
1	02/17/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	02/17/20	MILEAGE-FAIR		8.12			2160 251 460200	370	101000
83725	74620S	5736 PHILLIP NARDINGER		35.00					
1	02/18/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
83726	74626S	88 RED LODGE SURVEYING, INC		5,314.50					
		WETSTEIN, MADSEN AND HANSON							
1	5632 02/17/20	SURVEY RELOC BOUNDARY-JOLIET S		5,314.50*			2110 218 430200	354	101000
83727	74616S	5585 NIKKI BAILEY		124.85					
1	02/06/20	MILEAGE RT JOLIET TO COLUM-EXT		25.30			2290 249 450410	370	101000
2	02/09/20	MILEAGE RT JOLIET TO LAUREL-EX		19.55			2290 249 450410	370	101000
3	2552 02/13/20	LODGING 4-H AGENT UPDATE-EXT		80.00			2290 249 450410	370	101000
83728	74612S	1615 MSU EXTENSION		500.00					
1	40283780 02/25/20	MAIL ALLOCATION - EXTENSION		500.00			2290 249 450410	311	101000
83729	74602S	6478 MIDWEST LABORATORIES INC		98.00					
1	979349 02/05/20	PAUGH, GRASS HAY TEST-EXT		39.00			2290 249 450450	250	101000
2	979349 02/05/20	PAUGH, ALFALFA HAY TEST-EXT		39.00			2290 249 450450	250	101000
3	979349 02/05/20	PAUGH, ALFALFA HAY TEST-EXT		39.00			2290 249 450450	250	101000
4	979349 02/05/20	PAUGH, GRASS HAY TEST-EXT		39.00			2290 249 450450	250	101000
5	979349 02/05/20	PAUGH, ALFALFA HAY TEST-EXT		39.00			2290 249 450450	250	101000
6	979349 02/05/20	BARLEY HAY TEST-EXT		33.00			2290 249 450450	250	101000
7	979349 02/05/20	CREDIT-EXT		-130.00			2290 249 450450	250	101000

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83730	74613S 4677 MSU EXTENSION DISTRIBUTION	72.25							
1	21951 02/25/20 CAL, TT BGS, WLLT, KYCHN-EXT	72.25			2290 249 450450	330		101000	
83731	74590S 6080 JOLIET FOODS	56.57							
1	02/02/20 ORANGES, WHIP CREAM, WHT CK-EXT	27.90			2290 249 450410	210		101000	
2	02/16/20 SUGAR, OIL-EXT	8.13			2290 249 450410	210		101000	
3	02/18/20 SOAP, HALF & HALF, DISINF WPS-	12.16			2290 249 450410	210		101000	
4	02/25/20 WATER-EXT	8.38			2290 249 450410	210		101000	
83732	74563S 6829 CHRIS SORLI	339.07							
1	11/12/19 2020 ST OLAFS COSTSHARE HERB	89.07			2840 297 431109	222		101000	
2	11/12/19 2020 ST OLAFS COSTSHARE APP	250.00*			2840 297 431109	357		101000	
83733	74549S 565 BEARTOOTH MARKET	56.71							
1	02/24/20 MEATS, CHEESE, CONDIMENTS-JP	48.13			1000 211 410340	210		101000	
2	02/05/20 CRACKERS, APPLES-DES	8.58			1000 252 420760	370		101000	
83734	74659S 360 WHALEN TIRE INC.	6,417.00							
1	786969 02/24/20 (2) 425/65R22.5 MICHELINS-JOLI	1,456.00		219	2110 218 430200	239		101000	
2	786969 02/24/20 (4)315/80R22.5 MICHXWORKS-JOLI	2,736.00		219	2110 218 430200	239		101000	
3	786969 02/24/20 (4)22.5X9 HP 10-HOLE RIMS-JOLI	1,100.00		219	2110 218 430200	239		101000	
4	786969 02/24/20 (2) 22.50X12.25 STEEL RIMS-JOL	850.00		219	2110 218 430200	239		101000	
5	786989 02/24/20 ROAD SERVICE-JOLIET SHOP	275.00*		219	2110 218 430200	362		101000	
83735	74634S 80 S & P BRAKE SUPPLY INC.	995.69							
1	285366 02/25/20 CAST SHOES-JOLIET SHOP	209.50		229	2110 218 430200	233		101000	
2	285366 02/25/20 CORE DEPOSIT-JOLIET SHOP	600.00		229	2110 218 430200	233		101000	
3	285366 02/25/20 BRAKE KIT-JOLIET SHOP	56.24		229	2110 218 430200	233		101000	
4	285366 02/25/20 DRUMS/CAST-JOLIET SHOP	129.95		229	2110 218 430200	233		101000	
83736	74543S 64 AMERICAN WELDING & GAS, INC.	393.00							
1	06933067 02/26/20 ACETYLENE-JOLIET SHOP	240.77			2110 218 430200	220		101000	
2	06933067 02/26/20 REQUALIFICATION FEE-JOLIET S	26.85			2110 218 430200	330		101000	
3	06939578 02/29/20 CYLINDER MAINTENANCE-3 SHOP	59.20			2110 218 430200	390		101000	
4	06958060 02/29/20 ARGON-RL SHOP	51.33			2110 218 430200	220		101000	
5	06958060 02/29/20 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533		101000	
83737	74585S 4787 HAROLD MORGAN	88.77							
1	02/25/20 GRADER POWER .088768 X 1000-RL	88.77*			2110 218 430200	340		101000	



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83738	74635S 557 SELBY'S	6.48							
1	1014873-00 02/18/20 CAP ABSORBER-REC PRES	6.48			2393 202 410900	210		101000	
83739	74657S 6029 WATCHGUARD VIDEO	165.00							
1	M3B8Q01143 01/28/20 4PORT SWITH/ETHERNET-SHERI	75.00*		10-3	2300 209 420100	944		101000	
2	M3B8Q01143 01/28/20 4PORT SWITH/ETHERNET-SHERI	75.00*		10-12	2300 209 420100	944		101000	
3	M3B8Q01143 01/28/20 SHIPPING-SHERIFF	15.00*			2300 209 420100	944		101000	
83740	74591S 5162 JUNCTION 7	35.21							
1	89032 01/03/20 SHIPPING-SHERIFF	11.18			2300 209 420100	312		101000	
2	89553 01/21/20 SHIPPING-SHERIFF	12.45			2300 209 420100	312		101000	
3	89865 01/31/20 SHIPPING-SHERIFF	11.58			2300 209 420100	312		101000	
83741	74632S 3702 RONNING AUTO TRUCK & TRACTOR	306.00							
1	15454 01/24/20 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000	
2	15454 01/24/20 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000	
3	15454 01/24/20 LABOR-SHERIFF	11.00*		0440	2300 209 420100	361		101000	
4	15491 02/05/20 BATTERY-SHERIFF	180.00		5628	2300 209 420100	232		101000	
5	15392 01/14/20 OIL FILTER-SHERIFF	10.00		5118	2300 209 420100	232		101000	
6	15392 01/14/20 OIL-SHERIFF	35.00		5118	2300 209 420100	231		101000	
7	15392 01/14/20 LABOR-SHERIFF	20.00*		5118	2300 209 420100	361		101000	
83742	74596S 1321 M & M SALES & SERVICES	1,150.70							
1	10412 01/23/20 PUMP, BELT-SHERIFF	360.00		7665	2300 209 420100	232		101000	
2	10412 01/23/20 LABOR-SHERIFF	225.00*		7665	2300 209 420100	361		101000	
3	10413 01/30/20 OIL FILTER-SHERIFF	7.60		6693	2300 209 420100	232		101000	
4	10413 01/30/20 OIL-SHERIFF	34.65		6693	2300 209 420100	231		101000	
5	10413 01/30/20 LABOR-SHERIFF	12.00*		6693	2300 209 420100	361		101000	
6	10415 02/06/20 OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232		101000	
7	10415 02/06/20 OIL-SHERIFF	34.65		1921	2300 209 420100	231		101000	
8	10415 02/06/20 LABOR-SHERIFF	12.00*		1921	2300 209 420100	361		101000	
9	10418 02/11/20 OIL FILTER-SHERIFF	7.00		5628	2300 209 420100	232		101000	
10	10418 02/11/20 OIL-SHERIFF	29.70		5628	2300 209 420100	231		101000	
11	10418 02/11/20 LABOR-SHERIFF	12.00*		5628	2300 209 420100	361		101000	
12	10419 02/11/20 OIL FILTER-SHERIFF	7.00		1750	2300 209 420100	232		101000	
13	10419 02/11/20 OIL-SHERIFF	52.00		1750	2300 209 420100	231		101000	
14	10419 02/11/20 LABOR-SHERIFF	12.00*		1750	2300 209 420100	361		101000	
15	10423 02/12/20 WIPERS-SHERIFF	40.00		7665	2300 209 420100	232		101000	
16	10422 02/13/20 (2) LT235/85R16 TOYO TIRES-JOL	297.50			2110 218 430200	239		101000	

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
83743	74599S 5914 MARY CAMERON	97.63							
1	02/20/20 PIZZA-DUI TASK FORCE	52.02			2950 209 420100	370		101000	
2	02/19/20 FRUIT, SALAD, DRESSING-DUI TAS	45.61			2950 209 420100	370		101000	
83744	74652S 5434 US BANK	4,655.70							
1	01/24/20 JUST ANSWER SUPPORT-DES	1.00*			1000 252 420760	356		101000	
2	9L7WSQ 02/12/20 AIRFAIRE, KOHLEY-DES	219.00			1000 252 420760	370		101000	
3	285678 02/20/20 DECODER-DES	14.95*			1000 252 420760	220		101000	
4	285678 02/20/20 SHIPPING-DES	5.95*			1000 252 420760	312		101000	
5	9894646 02/05/20 LOW PROFILE OIL DRAIN-BRIDGER	384.28			2110 218 430200	233		101000	
6	79927 01/16/20 K9 TRAINING SUPPLY-SHERIFF	32.99			2381 209 420142	220		101000	
7	79927 01/16/20 SHIPPING-SHERIFF	7.99			2381 209 420142	312		101000	
8	2312252 01/24/20 DISIN WIPES, TISSUE PPR-SHERI	33.44			2300 209 420100	210		101000	
9	9KGRRP 01/27/20 AIRFARE COATS-SHERIFF	108.00			2300 209 420100	370		101000	
10	1365 01/27/20 BADGE HOLDER-SHERIFF	44.00			2300 209 420100	226		101000	
11	1365 01/27/20 SHIPPING-SHERIFF	8.00			2300 209 420100	312		101000	
12	GQGFIB 01/27/20 AIRFARE, COATS-SHERIFF	159.20			2300 209 420100	370		101000	
13	HSZCY 04/05/20 LODGING, COATS-SHERIFF	85.04			2300 209 420100	370		101000	
14	S945532 01/17/20 DOOR CODE-SHERIFF	967.94			1000 213 411200	210		101000	
15	02/03/20 LODGING, COATS-SHERIFF	221.05			2300 209 420100	370		101000	
16	79927 01/16/20 K9 TRAINING SUPPLY-SHERIFF	79.99			2381 209 420142	220		101000	
17	02/10/20 STAMPS.COM-SHERIFF	17.99*			2300 209 420100	311		101000	
18	3002636 01/27/20 ROUTERBOARD-DISPATCH	209.85			2850 209 420750	220		101000	
19	3002636 01/27/20 SHIPPING-DISPATCH	13.62			2850 209 420750	312		101000	
20	6422665 02/06/20 POWER STRIP, SHELF-DISPATCH	259.73			2850 209 420750	220		101000	
21	9179442 02/10/20 CD LABELS-SHERIFF	43.60			2300 209 420100	210		101000	
22	46903 02/12/20 TASER BATTERIES-SHERIFF	159.98			2300 209 420100	210		101000	
23	1821823 02/12/20 BATTERIES-SHERIFF	19.78			2300 209 420100	210		101000	
24	1821823 02/12/20 SHIPPING-SHERIFF	5.99			2300 209 420100	312		101000	
25	02/26/20 COFFEE, PLATES, SPOONS-SHERIFF	55.48			2300 209 420100	210		101000	
26	02/18/20 POSTAGE-SHERIFF	50.00*			2300 209 420100	311		101000	
27	8188217 02/18/20 GLOVES-SHERIFF	65.66*			2300 209 420100	220		101000	
28	8637068 02/21/20 BATTERIES-SHERIFF	37.50			2300 209 420100	210		101000	
29	1636748905 02/19/20 OFFICE 365 ESSENTIALS-CO B	9.99			1000 213 411200	390		101000	
30	1638870455 02/23/20 OFFICE 365 ESSENTIALS-CO B	4.99			1000 213 411200	390		101000	
31	93296 02/07/20 LODGING, ASHBY-C&R	106.34			1000 202 410900	370		101000	
32	02/12/20 FUEL-C&R	50.96			1000 202 410900	231		101000	
33	02/20/20 SHIPPING-ELECTIONS	4.75*			1000 202 410630	311		101000	
34	02/14/20 CARWASH COUNTY CAR-CO BLDGS	10.00			1000 213 411200	361		101000	
35	02/12/20 FUEL-EXTENSION	31.38			2290 249 450410	231		101000	
36	02/12/20 FUEL-FLOODPLAIN	31.37			1000 241 411010	231		101000	
37	01/28/20 STEEL CABLE, BOX, FRP WH PEB-W	965.22			2190 246 431100	210		101000	
38	02/11/20 SS-FC, RIB RNR, LIGHT BULBS, S	128.70			2190 246 431100	210		101000	

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83745	74653S	4242 VALLEY FOODS		8.30					
1	623917	02/16/20 WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
2	623919	02/16/20 WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
83746	74623S	6509 PURCHASE POWER		33.06					
1	02/20/20	POSTAGE METER-CO ATT		33.06			1000 210 411100	311	101000
83747	74636S	6724 SHI INTERNATIONAL CORP		1,092.12					
1	B11246328	01/29/20 (4) MICRO OFFICE LICENSE-CO		1,092.12			1000 210 411100	330	101000
83748	74650S	1899 TW ENTERPRISES, INC		540.81					
1	44004	01/28/20 OIL-911		38.33*			2850 209 420750	231	101000
2	44004	01/28/20 SEMIANNUAL SERVICE-911		450.00			2850 209 420750	369	101000
3	44004	01/28/20 MISC SUPPLIES, AAA BAT-911		37.50			2850 209 420750	220	101000
4	44004	01/28/20 OIL FILTER-911		14.98*			2850 209 420750	362	101000
83749	74632S	3702 RONNING AUTO TRUCK & TRACTOR		57.00					
1	15473	01/30/20 OIL FILTER-CO ATT		10.00			1000 210 411100	232	101000
2	15473	01/30/20 OIL-CO ATT		30.00			1000 210 411100	231	101000
3	15473	01/30/20 LABOR-CO ATT		17.00			1000 210 411100	361	101000
83750	74558S	171 CARBON COUNTY TREASURER		2,000.00					
1	03/02/20	POSTAGE-ELECTIONS		2,000.00*			1000 202 410630	311	101000
83751	74605S	807 MONTANA CORRECTIONAL ENT		42.58					
1	77026	02/05/20 BUSINESS CARDS, ELLINGHOUSE-CO		14.00			1000 210 411100	210	101000
2	77026	02/05/20 SHIPPING-CO ATT		7.29			1000 210 411100	312	101000
3	76972	01/31/20 BUSINESS CARDS, DANIEL-COMM		14.00			1000 201 410100	210	101000
4	76972	01/31/20 SHIPPING-COMM		7.29			1000 201 410100	312	101000
83752	74540S	1760 ALEX NIXON		67.20					
1	01/22/20	MILEAGE RT RLTO BILLINGS-CO AT		33.60			1000 210 411100	370	101000
2	02/20/20	MILEAGE RT RLTO BILLINGS-CO AT		33.60			1000 210 411100	370	101000
83753	74609S	2328 MONTANA SUPREME COURT		300.00					
1	02/28/19	COLJ CONF REG, NICHOLS-JP		300.00			1000 211 410340	330	101000
83754	74571S	5862 DANA SAFETY SUPPLY INC		591.45					
1	619368	02/05/20 COMPUTER MOUNT-SHERIFF		591.45*			2300 209 420100	944	101000

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83755	74649S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
1	1049902-20	03/01/20 TRANSUNION 2/1-2/29/20-SHE		280.00*			2300 209 420100	390	101000
83756	74584S	5742 HANDY SERVICES OF MONTANA, LLC		941.65					
1	25 02/29/20	(6) TYPED STATEMENTS-SHERIFF		941.65*			2300 209 420100	390	101000
83757	74546S	4492 BALCO UNIFORM CO., INC.		130.00					
1	56951 02/05/20	JACKET-SHERIFF		115.00			2300 209 420100	226	101000
2	56951 02/05/20	SHIPPING-SHERIFF		15.00			2300 209 420100	312	101000
83759	74567S	975 CONTRACTORS GROSS RECEIPTS		83.60					
1	02/28/20	ABELL'S HEATING, HEATERS COURT		83.60*			1000 213 420100	369	101000
83760	74579S	6793 GAYNOR'S AUTO BODY		859.00					
1	10/30/19	HEADLAMP ASS-SHERIFF		859.00			2300 209 420100	232	101000
83761	74642S	5641 SUBWAY OF RED LODGE		46.34					
1	3439 02/02/20	PRISONER MEALS-SHERIFF		6.43			2300 209 420230	370	101000
2	3466 02/19/20	PRISONER MEALS-SHERIFF		25.49			2300 209 420230	370	101000
3	3465 02/05/20	PRISONER MEALS-SHERIFF		14.42			2300 209 420230	370	101000
83762	74541S	1796 ALPHA CARD SYSTEMS		129.63					
1	6380330 02/26/20	ALPHA CARD RIBBON-SHERIFF		114.00			2300 209 420100	210	101000
2	6380330 02/26/20	SHIPPING-SHERIFF		15.63			2300 209 420100	312	101000
83763	74643S	6769 THE WIRE NUT		878.04					
1	2659 02/28/20	TBNG, SWTCH, WIRE, LED-CO BLDG		248.04*			1000 213 420100	230	101000
2	2659 02/28/20	LABOR-CO BLDGS		630.00*			1000 213 420100	369	101000
83764	74651S	134 U.S. POST OFFICE - R.L.		180.00					
1	03/02/20	FOREVER STAMPS-ELECTIONS		110.00*			1000 202 410630	311	101000
2	03/02/20	POSTCARD STAMPS-ELECTIONS		70.00*			1000 202 410630	311	101000
83765	74572S	3803 DEPARTMENT OF ENVIRONMENTAL		487.50					
1	MTR107338 12/31/19	MTR-1 ACREAGE-WFR		487.50			2110 218 430200	330	101000
83766	74610S	6830 MONTANA-WYOMING SYSTEMS		818.00					
1	BIL6034 02/28/20	TESTED FIRE ALARM-CO BLDGS		818.00			1000 213 411200	366	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
83767	74648S 105 TRACTOR & EQUIPMENT CO.	721.55							
1	BLCR90124 02/10/20 CORE RETURN-JOLIET SHOP	-345.19			2110 218 430200	233		101000	
2	BLCS724602 02/10/20 FUSE, FAN, FILTER, RESISTO	617.61			2110 218 430200	233		101000	
3	BLWO197516 02/24/20 TROUBLE SHOOT-RL SHOP	1,077.44*			2110 218 430200	362		101000	
4	BLCS721169 12/18/19 OVERPAYMENT HOSE ASS, SEAL	-416.66			2110 218 430200	233		101000	
5	BLCS721170 12/18/19 OVERPAYMENT FILTERS-JOLIET	-211.65			2110 218 430200	233		101000	
83768	74556S 729 CARBON ALTERNATIVES	424.00							
1	03/02/20 SCRAM, GRAHAM-SHERIFF	319.00			2300 209 420240	392		101000	
2	03/02/20 UA, ALLEN-SHERIFF	105.00			2300 209 420240	392		101000	
83769	74552S 439 BLACK MOUNTAIN SOFTWARE	49,112.00							
1	25404 03/01/20 CLOUD HOSTING.MAINT-CO BLDGS	49,112.00			1000 213 411200	355		101000	
83770	74607S 2075 MONTANA INTERACTIVE	70.80							
2	2517720 02/29/20 152 BURN PERMITS IVR-DES	22.80			1000 252 420760	357		101000	
3	2517720 02/29/20 16 BURN PERMITS	48.00			1000 252 420760	357		101000	
83771	74604S 6248 MONTANA 3D PRINTING	50.00							
1	765 02/24/20 RELECTIVE NUMBER SIGNS-DES	50.00			1000 252 411851	220		101000	
83772	74666S 5575 DIS TECHNOLOGIES	36.00							
1	35149 12/31/19 ADDITIONAL STORAGE-TREAS	36.00			1000 203 410540	390		101000	
83773	74667S 421 ELECTION SYSTEMS & SOFTWARE,	122.76							
1	1122727 02/28/20 ACTIVATION CARD-ELECTIONS	95.00			1000 202 410630	210		101000	
2	1122727 02/28/20 SHIPPING-ELECTIONS	27.76			1000 202 410630	312		101000	
83774	74670S 177 TIRE-RAMA	9,643.44							
1	9010384670 02/12/20 (6) 17.5R25 TIRES AND ORIN	9,643.44			2110 218 430200	239		101000	
83775	74663S 587 360 OFFICE SOLUTIONS	566.00							
1	388545-0 01/29/20 OFFICE CHAIR-DIST CO	319.58			2180 208 410331	210		101000	
2	403385-0 02/26/20 INK,PAPER,NOT BK, PPR TWL-DI	242.01			2180 208 410331	210		101000	
3	403926-0 02/27/20 STAMP INK-DIST CO	4.41			2180 208 410331	210		101000	
83776	74671S 33 TOWN & COUNTRY SUPPLY ASSN	49.45							
1	11002 01/10/20 LEASE-BRIDGER TOWER	-95.00			2927 252 420760	945		101000	
2	271406 01/07/20 FUEL-HOMELAND SECURITY BRIDGER	3.00			2927 252 420760	945		101000	
3	02/26/20 FUEL-BRIDGER SHOP	141.45			2110 218 430200	231		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
83777	74664S 326 ALTERNATIVES INC	310.00							
1	DJ2019-03 02/11/20 PHARM CHECK DRUG PATCH-DIST	130.00			2180 208 420300	390	101000		
2	DJ2019-03 02/11/20 SALIVA TEST-DIST CO	50.00			2180 208 420300	390	101000		
3	DJ2019-03 12/12/19 PHARM CHECK DRUG PATCH-DIST	130.00			2180 208 420300	390	101000		
83778	74669S 44 SMITH OLCOTT FUNERAL CHAPEL	1,810.00							
1	02/19/20 INDIGENT BURIAL JONES, RAY	1,810.00*			1000 223 450110	718	101000		
83779	74668S 6724 SHI INTERNATIONAL CORP	546.06							
1	B11391296 02/26/20 (1) MICRO OFFICE LICENSE-DE	273.03			1000 252 420760	330	101000		
2	B11253454 01/30/20 (1) MICRO OFFICE LICENSE-CO	273.03			1000 201 410100	330	101000		
83780	74665S 565 BEARTOOTH MARKET	19.01							
1	02/26/20 ROLLS, SPOONS, FORKS-JP	19.01			1000 211 410340	210	101000		
83781	74664S 326 ALTERNATIVES INC	9,000.00							
1	20200683 01/01/20 '19 3RD QRTR PYMT DETENTION	9,000.00			2915 209 420260	397	101000		
	# of Claims 143	Total: 312,143.11							

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$107,967.89
2110 ROAD FUND	
101000 CASH	\$68,748.92
2130 BRIDGE FUND	
101000 CASH	\$9,874.38
2160 FAIR FUND	
101000 CASH	\$956.74
2170 AIRPORT FUND	
101000 CASH	\$1,515.01
2180 DISTRICT COURT	
101000 CASH	\$1,765.18
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,463.85
2290 COUNTY EXTENSION FUND	
101000 CASH	\$19,139.46
2300 PUBLIC SAFETY FUND	
101000 CASH	\$33,567.15
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$294.97
2393 RECORDS PRESERVATION	
101000 CASH	\$129.30
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$208.08
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$302.42
2840 WEED GRANT FUND	
101000 CASH	\$339.07
2850 911 EMERGENCY	
101000 CASH	\$2,905.89
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$250.29
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$43.27
2950 DUI TASK FORCE	
101000 CASH	\$540.63
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$45,066.68
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,689.90
7910 PAYROLL FUND	
101000 CASH	\$2,374.03
<b>Total:</b>	<b>\$312,143.11</b>