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CARBON COUNTY
Claim Details
For the Accounting Period: 4/19

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* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
81746	72640S 615 ARMSTRONG PEST CONTROL	65.00							
1	128617 04/11/19 APRIL 19 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
81747	72740S 5294 STILLWATER COUNTY FINANCE DEPT.	1,604.31							
1	33 04/02/19 MAR 19 RENT/UTIL - DIST CRT	804.31*			2180 208 410331	357		101000	
2	33 04/02/19 SANITARIAN SVCS-SANITARIAN	800.00*			1000 215 440160	357		101000	
81748	72727S 4806 RED LODGE BEVERAGES, INC.	167.50							
1	020669 03/04/19 WATER-DIST CO	24.00			2180 208 410331	210		101000	
2	031724 03/28/19 WATER-DIST CO	24.00			2180 208 410331	210		101000	
3	101259 04/04/19 WATER-JP	35.00			1000 211 410340	210		101000	
4	103588 04/11/19 WATER-ADMIN	22.00			1000 213 411200	210		101000	
5	108258 04/25/19 WATER-ADMIN	24.00			1000 213 411200	210		101000	
6	103923 04/12/19 WATER-SHERIFF	38.50*			2300 209 420100	210		101000	
81749	72667S 3018 CRS/MACO	336.60							
1	04/30/19 APRIL'19 CRS EXCESS MEDICAL	336.60			1000 253 510331	510		101000	
81750	72747S 31 TOWN OF JOLIET	339.89							
1	161A-00 04/30/19 APRIL'19-EXTENSION OFFICE	137.43			1000 213 411200	340		101000	
3	161C-00 04/30/19 APRIL'19-JOLIET SHOP	202.46*			2110 218 430200	340		101000	
81751	72705S 1951 MONTANA DAKOTA UTILITIES	552.56							
2	8875011000 05/03/19 APRIL'19 - JOLIET SHOP	245.83*			2110 218 430200	340		101000	
4	6975011000 05/03/19 APRIL'19 - JOLIET SHOP	86.00*			2110 218 430200	340		101000	
8	5274011000 04/24/19 APRIL'19 - BRIDGER SHOP	194.00*			2110 218 430200	340		101000	
9	2285011000 05/03/19 APRIL'19 - EXTENSION OFFIC	26.73			1000 213 411200	340		101000	
81752	72726S 4873 RDO EQUIPMENT CO.	4,325.51							
1	P46649 04/03/19 FILTERS, FILTER KIT-BRIDGER SH	316.88		432	2110 218 430200	233		101000	
2	P46665 04/04/19 BOLT, PLOW BLADE, LATH-JOLIET	540.74		429	2110 218 430200	233		101000	
3	P46665 04/04/19 BOLT, PLOW BLADE, LATH-JOLIET	540.74		425	2110 218 430200	233		101000	
4	P46665 04/04/19 BOLT, PLOW BLADE, LATH-JOLIET	540.73		432	2110 218 430200	233		101000	
5	P46795 04/08/19 NUT, PIN, COTTER PIN-RL SHOP	572.68		418	2110 218 430200	233		101000	
6	P46795 04/08/19 SHIPPING-RL SHOP	75.73			2110 218 430200	312		101000	
7	P46796 04/08/19 BUSHING, ADAPTER-RL SHOP	600.68		515	2110 218 430200	233		101000	
8	P46796 04/08/19 SHIPPING-RL SHOP	53.02			2110 218 430200	312		101000	
9	P46830 04/09/19 FILTERS, BREATHER-JOLIET SHOP	476.54		429	2110 218 430200	233		101000	
10	P47368 04/22/19 KIT-BRIDGER	522.00			2110 218 430200	220		101000	
11	P47702 04/29/19 FILTER KIT-BRIDGER SHOP	85.77			2110 218 430200	233		101000	

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81753	72718S 156 NORTHWESTERN ENERGY	700.70							
1	0794484-6 04/05/19 APRIL'19 BRIDGER SHOP	573.61*			2110 218 430200	340		101000	
2	1494870-7 04/05/19 APRIL'19 TOWER/LANGSTAFF RD	51.93			2900 273 420480	340		101000	
3	1562561-9 04/05/19 APRIL'19 TOWER/LANGSTAFF RD	26.97			2900 273 420480	340		101000	
4	1966635-3 04/05/19 APRIL'19 BRIDGER AIRPORT	48.19			2170 220 430302	340		101000	
81754	72718S 156 NORTHWESTERN ENERGY	1,918.96							
1	0713164-2 04/15/19 APRIL '19-BRIDGER AIRPORT	97.77			2170 220 430302	340		101000	
2	0713177-4 04/15/19 EDGAR #1 LIGHTS	210.50			2501 279 510100	340		101000	
3	0713179-0 04/15/19 EDGAR REPEATER	15.96			2900 273 420480	340		101000	
4	0713209-5 04/15/19 APRIL'19-JOLIET SHOP	13.14*			2110 218 430200	340		101000	
6	0713211-1 04/15/19 APRIL'19-JOLIET SHOP	300.62*			2110 218 430200	340		101000	
7	0713214-5 04/15/19 APRIL'19-EXTENSION OFFICE	398.27			1000 213 411200	340		101000	
8	0713224-4 04/15/19 APRIL'19-WEED	374.35*			2190 246 431100	340		101000	
9	2093213-3 04/15/19 APRIL'19 JOLIET SHOP	508.35*			2110 218 430200	340		101000	
81755	72763S 877 WINDSTREAM	197.84							
21	71266370 04/29/19 962-3967, 4358 WEED	131.44			2190 246 431100	345		101000	
27	71266370 04/29/19 962-2244 EXTENSION OFFIC	66.40			2290 249 450410	345		101000	
81756	72730S 158 RED LODGE WATER DEPT	439.28							
1	03075-00 04/30/19 APRIL'19 - CRTHSE	160.78			1000 213 411200	340		101000	
2	03101-00 04/30/19 APRIL'19 - ADMIN	124.23			1000 213 411200	340		101000	
3	03110-00 04/30/19 APRIL'19 - NEW ANNEX	81.87			1000 213 411200	340		101000	
5	06007-00 04/30/19 APRIL'19 - RED LODGE SHOP	36.20*			2110 218 430200	340		101000	
7	06038-00 04/30/19 APRIL'19 - AIRPORT	36.20			2170 220 430301	340		101000	
81757	72718S 156 NORTHWESTERN ENERGY	2,562.36							
1	0713129-5 04/22/19 BELFRY #2 LIGHTS	287.62			2502 282 510100	340		101000	
2	0713524-7 04/22/19 FAIR	602.41*			2160 251 460200	340		101000	
3	0713525-4 04/22/19 R.L. AIRPORT	318.38			2170 220 430301	340		101000	
5	0713546-0 04/22/19 APRIL'19-COURTHOUSE	1,353.95			1000 213 411200	340		101000	
81758	72664S 2932 CLEARFLY COMMUNICATIONS	1,053.11							
5	226315 05/01/19 APRIL'19 PHONE SYSTEM-CRTHS	718.89			1000 213 411200	345		101000	
6	226315 05/01/19 APRIL'19 PHONE SYSTEM-ADM	334.22			1000 213 411200	345		101000	
81759	72718S 156 NORTHWESTERN ENERGY	2,387.07							
2	1901406-7 04/11/19 APRIL'19 R. L. AIRPORT	6.15			2170 220 430301	340		101000	
3	0309279-8 04/12/19 APRIL'19 ADMIN BLDG	949.74			1000 213 411200	340		101000	
4	0689401-8 04/12/19 RED LODGE MTN TRANSMT	71.14			2900 273 420480	340		101000	
6	1874672-7 04/12/19 APRIL'19-RED LODGE SHOP	968.66			2130 218 430236	340		101000	
7	3131963-5 04/11/19 APRIL'19-R. L. AIRPORT	22.74			2170 220 430301	340		101000	
8	3277079-4 04/12/19 APRIL'19-NEW ANNEX	368.64			1000 213 411200	340		101000	

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81760	72706S 2075 MONTANA INTERACTIVE	73.20							
2	2164038 03/31/19 208 BURN PERMITS IVR-DES	31.20			1000 252 420760	357		101000	
3	2164038 03/31/19 14 BURN PERMITS	42.00			1000 252 420760	357		101000	
81761	72655S 75 BRIDGER WATER	110.66							
2	0090-00 04/30/19 APRIL'19 WATER-BRIDGER S	33.86*			2110 218 430200	340		101000	
5	3003-00 04/30/19 APRIL'19-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
81762	72660S 1769 CENTURY LINK	1,272.24							
1	407209070 04/08/19 APRIL'19 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345		101000	
81763	72672S 5575 DIS TECHNOLOGIES	501.00							
1	34506 04/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	34506 04/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	34506 04/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	34506 04/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
81764	72694S 2933 LEXISNEXIS	173.00							
1	3091993143 04/30/19 APRIL'19 ONLINE CHARGES-C	173.00*			1000 210 411100	330		101000	
81765	72659S 41 CENTURY LINK	741.36							
1	04/16/19 446-0117 9-1-1	49.27			2850 209 420750	345		101000	
2	04/16/19 446-0205 RED LODGE AIRPORT	139.64*			2170 220 430301	345		101000	
3	04/16/19 446-0395 RED LODGE AIRPORT	50.67*			2170 220 430301	345		101000	
6	04/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	04/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	04/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	04/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	04/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	04/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
81766	72733S 233 REPUBLIC SERVICES #892	913.26							
1	787200 04/28/19 APRIL'19 -ADMIN BLDG	84.53			1000 213 411200	395		101000	
2	787200 04/28/19 APRIL'19 -COURTHOUSE	172.81			1000 213 411200	395		101000	
3	787200 04/28/19 APRIL'19-ANNEX	63.67			1000 213 411200	395		101000	
4	787200 04/28/19 APRIL'19 -AIRPORT	119.84*			2170 220 430301	395		101000	
5	787200 04/28/19 APRIL'19 -RL SHOP	119.84			2110 218 430200	395		101000	
6	787200 04/28/19 APRIL'19 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	787200 04/28/19 APRIL'19 -FAIR	121.98*			2160 251 460200	395		101000	
8	787200 04/28/19 APRIL'19 -WEED	48.69			2190 246 431100	395		101000	

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81767	72756S 3192 VERIZON WIRELESS	480.12							
1	9828226314 04/15/19 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000		
2	9828226314 04/15/19 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000		
4	9828226314 04/15/19 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000		
5	9828226314 04/15/19 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000		
6	9828226314 04/15/19 425-2610 Q THOMPSON-SHERIF	40.01*			2300 209 420100	345	101000		
7	9828226314 04/15/19 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000		
8	9828226314 04/15/19 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345	101000		
9	9828226314 04/15/19 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000		
10	9828226314 04/15/19 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345	101000		
11	9828226314 04/15/19 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000		
12	9828226314 04/15/19 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000		
13	9828226314 04/15/19 426-4662 LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000		
81768	72674S 2450 EXTENSION SERVICE	3,083.33							
1	APR '19 04/20/19 APRIL'19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000		
81769	72663S 6381 CLARKS FORK WIRELESS INC	100.00							
3	000303 04/15/19 MAY '19 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345	101000		
81770	72758S 3415 VERIZON WIRELESS, BELLEVUE	243.68							
23	9828580596 04/20/19 425-0027 DES	21.25			1000 252 420760	345	101000		
24	9828580596 04/20/19 425-0062 DES	21.25			1000 252 420760	345	101000		
25	9828580596 04/20/19 425-0070 DES	21.25			1000 252 420760	345	101000		
26	9828580596 04/20/19 425-1847 DES	21.25			1000 252 420760	345	101000		
27	9828580596 04/20/19 425-2098 DES	21.25			1000 252 420760	345	101000		
28	9828580596 04/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345	101000		
29	9828580596 04/20/19 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345	101000		
30	9828580596 04/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000		
39	9828580596 04/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345	101000		
46	9828580596 04/20/19 426-0573 C&R	9.93*			1000 202 410900	345	101000		
47	9828580596 04/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000		
51	9828580596 04/20/19 426-4523 KOHLEY-DES	21.25			1000 252 420760	345	101000		
81771	72697S 1447 MACO HEALTH CARE TRUST	1,795.00							
2	04/30/19 APRIL'19 209114 RETIREE INS PR	967.00			7380 362002		101000		
3	04/30/19 APRIL'19 202008 RETIREE INS PR	777.00			7380 362002		101000		
4	04/30/19 APRIL'19 203093 RETIREE INS PR	51.00			7380 362002		101000		

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81772	72757S 6446 VERIZON WIRELESS 1	509.72								
5	9828580595 04/20/19 425-0115 MAHONEY-SHERIFF	25.16*			2300 209 420100	345		101000		
6	9828580595 04/20/19 425-0121 BERGUM-JOLIET SHO	25.15			2110 218 430200	345		101000		
12	9828580595 04/20/19 425-0293 MCQUILLAN SHERIFF	46.42*			2300 209 420100	345		101000		
15	9828580595 04/20/19 425-0765 E THOMPSON-SHERIFF	25.16*			2300 209 420100	345		101000		
17	9828580595 04/20/19 425-1621 SCHMALZ-SHERIFF	25.16*			2300 209 420100	345		101000		
19	9828580595 04/20/19 425-1871 A NIXON-CO ATTY	25.15			1000 210 411100	345		101000		
20	9828580595 04/20/19 425-1980 FOLEY-CO ATTY	46.42			1000 210 411100	345		101000		
21	9828580595 04/20/19 425-3104 PITS DEARMOND-COM	25.15			1000 201 410100	345		101000		
22	9828580595 04/20/19 425-3216 THOMPSON-SHERIFF	25.16*			2300 209 420100	345		101000		
27	9828580595 04/20/19 425-4007 LYNDE-SANITARIAN	64.70			1000 215 440160	345		101000		
28	9828580595 04/20/19 425-4285 CROFT-SHERIFF	25.15*			2300 209 420100	345		101000		
29	9828580595 04/20/19 425-4286 GLICK-SHERIFF	25.15*			2300 209 420100	345		101000		
30	9828580595 04/20/19 425-4298 LEBRUN-SHERIFF	25.16*			2300 209 420100	345		101000		
31	9828580595 04/20/19 425-4316 NEIBAUER-SHERIFF	25.16*			2300 209 420100	345		101000		
32	9828580595 04/20/19 425-4431 KRAMER-SHERIFF	25.16*			2300 209 420100	345		101000		
33	9828580595 04/20/19 425-4517 BULLOCK-COMM	25.16			1000 201 410100	345		101000		
43	9828580595 04/20/19 426-4403 TESSA BRANGERS-CO	25.15			1000 210 411100	345	23	101000		
81773	72761S 5574 WEX	6,812.61								
7	58956242 04/30/19 FUEL CARRINGTON-SHERIFF	516.54*			2300 209 420100	231		101000		
8	58956242 04/30/19 CARWASH CARRINGTON-SHERIFF	12.00*			2300 209 420100	361		101000		
9	58956242 04/30/19 FUEL CRITELLI-SHERIFF	203.57*			2300 209 420100	231		101000		
10	58956242 04/30/19 FUEL CROFT-SHERIFF	658.40*			2300 209 420100	231		101000		
12	58956242 04/30/19 FUEL DEARMOND-COMMISSIONER	159.83			1000 201 410100	231		101000		
13	58956242 04/30/19 FUEL GLICK-SHERIFF	741.67*			2300 209 420100	231		101000		
19	58956242 04/30/19 CARWASH GLICK-SHERIFF	12.00*			2300 209 420100	361		101000		
20	58956242 04/30/19 FUEL KRAMER-SHERIFF	191.52*			2300 209 420100	231		101000		
21	58956242 04/30/19 FUEL KRAMER-SHERIFF	492.75*			2300 209 420100	231		101000		
22	58956242 04/30/19 FUEL LEBRUN-SHERIFF	436.14*			2300 209 420100	231		101000		
23	58956242 04/30/19 FUEL LEBRUN-SHERIFF	121.75*			2300 209 420100	231		101000		
24	58956242 04/30/19 FUEL MAHONEY-SHERIFF	450.25*			2300 209 420100	231		101000		
28	58956242 04/30/19 CARWASH MAHONEY-SHERIFF	12.00*			2300 209 420100	361		101000		
29	58956242 04/30/19 FUEL MCQUILLAN-SHERIFF	316.13*			2300 209 420100	231		101000		
30	58956242 04/30/19 FUEL NEIBAUER-SHERIFF	479.22*			2300 209 420100	231		101000		
40	58956242 04/30/19 FUEL NICHOLS-SHERIFF	55.00*			1000 211 410340	231		101000		
42	58956242 04/30/19 FUEL REED-SHERIFF	44.48*			2300 209 420100	231	25	101000		
43	58956242 04/30/19 FUEL SCHMALZ-SHERIFF	315.68*			2300 209 420100	231		101000		
45	58956242 04/30/19 FUEL SIRRINE-SHERIFF	49.10*			2300 209 420100	231		101000		
47	58956242 04/30/19 FUEL SHORTT-SHERIFF	379.98*			2300 209 420100	231		101000		
48	58956242 04/30/19 FUEL E.THOMPSON-SHERIFF	647.76*			2300 209 420100	231		101000		
50	58956242 04/30/19 FUEL Q.THOMPSON-SHERIFF	305.37*			2300 209 420100	231		101000		
51	58956242 04/30/19 FUEL LYNDE-SANITARIAN	58.96			1000 215 440160	231		101000		
52	58956242 04/30/19 FUEL KOHLEY-DES	152.51*			1000 252 420760	231		101000		

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81774	72713S 959 MORRISON MAIERLE, INC.	8,367.67							
6	33824 04/29/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357	101000		
7	33824 04/29/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355	101000		
8	33824 04/29/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355	101000		
9	33824 04/29/19 DATA SERVICE-DES	133.75			1000 252 420760	355	101000		
10	33824 04/29/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357	101000		
12	33824 04/29/19 DATA SERVICE-WEED	133.75			2190 246 431100	357	101000		
14	33824 04/29/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357	101000		
15	33824 04/29/19 DATA SERVICE-SHERIFF	1,025.00*			2300 209 420100	355	101000		
16	33824 04/29/19 5 SSL VPN LICENCES-CO BLDG	23.67			1000 213 411200	355	101000		
17	33647 04/05/19 (2) OPTIPLEX 5060 PC'S-CO BLDG	3,484.00			1000 213 411200	210	101000		
18	33647 04/05/19 (2) DELL 22" MONITORS-CO BLDGS	300.00			1000 213 411200	210	101000		
19	33647 04/05/19 (2)BATTERY PACKS-CO BLDGS	130.00			1000 213 411200	210	101000		
20	33711 04/19/19 PRECONF NEW PC-CO BLDGS	250.00			1000 213 411200	355	101000		
21	33712 04/19/19 BATT BACKUP, SURGE PRO-CO BLDG	480.00			1000 213 411200	210	101000		
81775	72648S 6 BIG SKY LINEN - BLGS REX	124.62							
4	0390734 04/16/19 RUGS - CRTHS	25.66*			1000 213 411200	390	101000		
5	0390734 04/16/19 RUGS - ANNEX	49.91*			1000 213 411200	390	101000		
6	0390734 04/16/19 RUGS - ADMIN	16.96*			1000 213 411200	390	101000		
7	0390734 04/16/19 RUGS - LAW BLDG	32.09			1000 213 420100	390	101000		
81776	72661S 6140 CHARTER COMMUNICATIONS	533.46							
2	9712042319 04/23/19 TV SERVICE 4/29-5/28/19-SH	59.48			2300 209 420100	330	101000		
3	9712042319 04/23/19 INTERNET SERV 4/30-5/29/19	109.98			1000 213 411200	345	101000		
4	9712042319 04/23/19 INTERNET SERV 4/30-5/29/19	289.02*			2300 209 420100	345	101000		
5	9712042319 04/23/19 INTERNET SERV5/1-5/30/19-A	74.98			1000 213 411200	345	101000		
81777	72644S 180 BEARTOOTH BILLINGS CLINIC	6,205.25							
2	04/30/19 APRIL'19 COUNTY NURSE	6,205.25			1000 214 440190	398	101000		
81778	72743S 6578 TIME WARNER CABLE	74.98							
1	05/01/19 INTERNET SERVICE 5/1-5/31/19	74.98			1000 213 411200	345	101000		
81779	72679S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	24646413 04/18/19 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345	101000		
81780	72653S 6410 BLUE CROSS MEDICARE ADVANTAGE	221.80							
1	04/30/19 202008 APRIL'19 INS PREMIUM	221.80			7380 362002		101000		

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81781	72711S 1981 MONTANA PETERBILT	640.26								
1	01P74545 04/01/19 SWCH, MUDFLAP, GAUGE, HUBCAP	616.01		220	2110	218	430200	233		101000
2	01P76321 04/22/19 SWITCH-RL SHOP	24.25			2110	218	430200	233		101000
81782	72654S 6139 BRIDGER AUTO PARTS INC	2,483.94								
1	84060 03/28/19 12V BATTERY-JOLIET SHOP	520.68		224	2110	218	430200	233		101000
2	84086 03/28/19 3/8 SOCKET, 3/4 CROWS FOOT-JOL	36.83			2110	218	430200	241		101000
3	84436 04/01/19 HEADLIGHTS-JOLIET	98.40		219	2110	218	430200	233		101000
4	84852 04/04/19 3/8 DP SKT 9/16- JOLIET	4.59		104	2110	218	430200	241		101000
5	85250 04/09/19 FILTERS-JOLIET SHOP	77.03		429	2110	218	430200	233		101000
6	85250 04/09/19 3/8 DP SKT 9/16- JOLIET	-3.67			2110	218	430200	241		101000
7	84876 04/04/19 WHITE MARKING 17OZ-JOLIET SHOP	29.94			2110	218	430200	220		101000
8	84912 04/05/19 BOLTS, SCREWS, ELBOWS-JOLIET S	130.45			2110	218	430200	220		101000
9	84970 04/05/19 COTTER PINS-JOLIET SHOP	25.00			2110	218	430200	233		101000
10	86135 04/17/19 3/8 DP SKT 1/2-JOLIET SHOP	4.59		104	2110	218	430200	241		101000
11	86196 04/18/19 WIRE-JOLIET SHOP	-44.79			2110	218	430200	220		101000
12	86393 04/19/19 TIRE SEALANT-JOLIET SHOP	261.24			2110	218	430200	239		101000
13	84083 03/28/19 SAFTY STP, UTIL HANDLE, TAPE-B	21.56			2110	218	430200	220		101000
14	84083 03/28/19 CHISEL-BRIDGER	15.63			2110	218	430200	241		101000
15	84122 03/28/19 LMP HARNESS, LGT SOCKET-BRIDGE	16.40		109	2110	218	430200	232		101000
16	84124 03/28/19 UTIL HANDLE-BRIDGER	-9.58			2110	218	430200	220		101000
17	84125 03/28/19 GREASE GUN-BRIDGER SHOP	14.38		101	2110	218	430200	241		101000
18	84125 03/28/19 TOOL BOX LINER-BRIDGER SHOP	36.99		101	2110	218	430200	220		101000
19	84126 03/28/19 HEADLIGHTS, GROMMET-BRIDGER S	140.41		101	2110	218	430200	232		101000
20	84127 03/28/19 CORDLESS BATTERIES-BRIDGER	219.95			2110	218	430200	220		101000
21	84128 03/28/19 DUCT TAPE, SAFTY TAPE-BRIDGER	13.68			2110	218	430200	220		101000
22	84128 03/28/19 STAR TIP-BRIDGER SHOP	2.39			2110	218	430200	241		101000
23	84145 03/28/19 LIGHT SOCKET-BRIDGER SHOP	-9.44		109	2110	218	430200	233		101000
24	84523 04/02/19 MAGNETIC TAPE ROLL-BRIDGER SHO	6.99			2110	218	430200	241		101000
25	84528 04/02/19 BOLTS-BRIDGER	3.08			2110	218	430200	220		101000
26	84615 04/02/19 BALL MOUNT, RECEIVER PIN-BRIDG	34.18		101	2110	218	430200	232		101000
27	84668 04/03/19 FITTINGS-BRIDGER SHOP	15.24		426	2110	218	430200	233		101000
28	84702 04/03/19 DING RING-BRIDGER	14.30			2110	218	430200	232		101000
29	84792 04/04/19 OIL FILTER-BRIDGER	2.66			2110	218	430200	232		101000
30	84799 04/04/19 OIL-BRIDGER	55.08			2110	218	430200	231		101000
31	84862 04/04/19 LOAD BINDER-BRIDGER	173.36		522	2110	218	430200	241		101000
32	84891 04/04/19 WHITE MARKING, FLO ORANGE-BRID	89.82			2110	218	430200	220		101000
33	85224 04/08/19 TOP/SIDE TERM PROT-BRIDGER	2.68			2110	218	430200	220		101000
34	85525 04/11/19 GASKET, DRAIN PLUG-BRIDGER	79.16		211	2110	218	430200	233		101000
35	85525 04/11/19 GASKET MAKER-BRIDGER	26.21		211	2110	218	430200	231		101000
36	85526 04/11/19 SHOP TOWELS-BRIDGER	64.39			2110	218	430200	220		101000
37	86551 04/22/19 WIRE-BRIDGER SHOP	45.59			2110	218	430200	220		101000
38	86562 04/22/19 FILTERS-BRIDGER	32.37		411	2110	218	430200	233		101000
39	86821 04/24/19 COOLANT-BRIDGER	89.94			2110	218	430200	231		101000

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40	86909 04/25/19 PADLOCK-BRIDGER	14.99			2110 218 430200	220	101000		
41	86917 04/25/19 COOLANT-BRIDGER	89.94			2110 218 430200	231	101000		
42	86918 04/25/19 AIR FILTER-BRIDGER	41.30			2110 218 430200	233	101000		
81783	72630S 587 360 OFFICE SOLUTIONS	5,152.64							
1	320352-0 04/03/19 CLNR, STAPLES, PENS, REFILLS	37.52			1000 202 410900	210	101000		
2	320352-0 04/03/19 SPOONS-CO BLDS	22.16			1000 213 411200	210	101000		
3	322873-0 04/12/19 LABELS-ELECTIONS	191.94			1000 202 410640	210	101000		
4	322873-0 04/12/19 STAPLES-CO BLDGS	14.97			1000 213 411200	210	101000		
5	320391-0 04/03/19 BATT, ENV, SCISSORS-DIS	76.26			2180 208 410331	210	101000		
6	320391-1 04/04/19 PAPER, LETTER OPENER-DIST CO	26.28			2180 208 410331	210	101000		
7	320854-0 04/05/19 ENVELOPES-DIST CO	18.41			2180 208 410331	210	101000		
8	314218-0 04/17/19 CHAIRS-DES (HOMELAND GRANT)	3,166.00*			2927 252 420760	210	101000		
9	314218-1 04/17/19 TABLES-DES (HOMELAND GRANT)	855.45*			2927 252 420760	210	101000		
10	323876-0 04/16/19 PAPER, STAPLES, POSTCARDS-EX	143.20			2290 249 450410	210	101000		
11	324032-0 04/17/19 PENS, PENCILS-EXT	27.52			2290 249 450410	210	101000		
12	326624-0 04/26/19 MONITOR ORGANIZER STAND-ELEC	61.20			1000 202 410640	210	101000		
13	317557-0 03/29/19 PAPER-CO ATT	46.90			1000 210 411100	210	101000		
14	317557-1 04/01/19 TAPE-CO ATT	25.49			1000 210 411100	210	101000		
15	323338-0 04/15/19 COFFEE-CO ATT	29.98			1000 210 411100	210	101000		
16	322363-0 04/12/19 INK,WIPES, MARKERS, DVD-SHER	173.33*			2300 209 420100	210	101000		
17	322603-0 04/12/19 PAPER-SHERIFF	47.30*			2300 209 420100	210	101000		
18	326193-0 04/26/19 BINDERS, POST ITS, FOLDERS-S	79.05*			2300 209 420100	210	101000		
19	326193-1 04/30/19 TAPE-SHERIFF	13.56*			2300 209 420100	210	101000		
20	325450-0 04/23/19 TONER-DIST CO	181.78			2180 208 410331	210	101000		
21	C315956-2 04/02/19 LEGAL PADS-CO ATT	-85.66			1000 210 411100	210	101000		
81784	72668S 2233 CTA INC	4,256.46							
1	143558 03/31/19 MAR '19 PLANNING SERVICES	4,256.46			1000 241 411000	390	101000		
81785	72731S 3911 REDD'S PRINTS & SIGNS INC.	1,300.00							
1	30733 03/20/19 (100) 15x5 911 PLATE-DES	944.00			1000 252 411851	220	101000		
2	30733 03/20/19 (50) 9X5 911 PLATES-DES	356.00			1000 252 411851	220	101000		
81786	72703S 6248 MONTANA 3D PRINTING	1,330.00							
1	741 04/04/19 (1) HIGH REFLECT VINYL RED-JOL	410.00*			2110 218 430200	242	101000		
2	741 04/04/19 (1) HIGH REFLECT VINYL WHITE-J	410.00*			2110 218 430200	242	101000		
3	741 04/04/19 (1) HIGH REFLECT VINYL YELLOW-	410.00*			2110 218 430200	242	101000		
4	741 04/04/19 (1) BLACK 10YR SIGN VINYL-JOLI	100.00*			2110 218 430200	242	101000		

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81787	72720S 790 PACIFIC STEEL & RECYCLING	986.57							
1	6780711 04/03/19 (2) 7X4X3/8 40'ANGLE METAL-BR	986.57*			2130 218 430236	420	101000		
81788	72696S 292 MACO	60.00							
1	19-88 01/03/19 NAME BADGE, DEARMOND-COMM	20.00			1000 201 410100	210	101000		
2	19-88 01/03/19 NAME BADGE, BLAIN-COMM	20.00			1000 201 410100	210	101000		
3	19-88 01/03/19 NAME BADGE, BULLOCK-COMM	20.00			1000 201 410100	210	101000		
81789	72746S 33 TOWN & COUNTRY SUPPLY ASSN	16,783.75							
1	27753 03/27/19 FUEL-JOLIET SHOP	1,295.58			2110 218 430200	231	101000		
2	27728 03/27/19 FUEL-RL SHOP	1,013.73			2110 218 430200	231	101000		
3	27770 04/05/19 FUEL-JOLIET SHOP	503.15			2110 218 430200	231	101000		
4	27762 04/06/19 FUEL-RL SHOP	1,334.35			2110 218 430200	231	101000		
5	27757 04/05/19 FUEL-BRIDGER	1,153.84			2110 218 430200	231	101000		
6	27780 04/13/19 FUEL-RL SHOP	112.68			2130 218 430236	231	101000		
7	27766 04/13/19 FUEL-WEED	1,413.36*			2190 246 431100	231	101000		
8	27765 04/13/19 FUEL-JOLIET SHOP	1,431.02			2130 218 430236	231	101000		
9	27797 04/17/19 FUEL-RL SHOP	228.18			2130 218 430236	231	101000		
10	27789 04/17/19 FUEL-JOLIET SHOP	1,523.52			2130 218 430236	231	101000		
11	27773 04/17/19 FUEL-BRIDGER	3,057.22			2130 218 430236	231	101000		
12	27783 04/23/19 FUEL-BRIDGER	1,219.99			2130 218 430236	231	101000		
13	27803 04/23/19 FUEL-JOLIET	603.77			2130 218 430236	231	101000		
14	27810 04/23/19 FUEL-JOLIET	36.22			2130 218 430236	231	101000		
15	27812 04/23/19 FUEL-RL SHOP	823.50			2130 218 430236	231	101000		
16	27813 04/23/19 FUEL-LUTHER SHOP	1,033.64			2130 218 430236	231	101000		
81790	72658S 4807 CARBON COUNTY NEWS	567.70							
1	104135 04/04/19 AGENDA APR 8 '19-COMM	13.00			1000 201 410100	330	101000		
2	104135 04/04/19 AGENDA APR 11 '19-COMM	13.00			1000 201 410100	330	101000		
3	104136 04/04/19 CLOSE VOTER REG-ELECTIONS	44.00			1000 202 410640	330	101000		
4	104140 04/04/19 PN COMPENSATION BOARD-COMM	13.00			1000 201 410100	330	101000		
5	104214 04/11/19 AGENDA APR 15 '19-COMM	13.00			1000 201 410100	330	101000		
6	104214 04/11/19 AGENDA APR 18 '19-COMM	13.00			1000 201 410100	330	101000		
7	104218 04/11/19 PN COMPENSATION BOARD-COMM	11.00			1000 201 410100	330	101000		
8	104221 04/11/19 NOTICE OF SCHOOL ELECTION-ELE	161.70			1000 202 410640	330	101000		
9	104226 04/11/19 HW JANITOR ASST-CO BLDGS	45.50*			1000 213 411200	330	101000		
10	104268 04/18/19 AGENDA APR 22 '19-COMM	13.00			1000 201 410100	330	101000		
11	104268 04/18/19 AGENDA APR 23 '19-COMM	13.00			1000 201 410100	330	101000		
12	104268 04/18/19 AGENDA APR 25 '19-COMM	13.00			1000 201 410100	330	101000		
13	104378 04/25/19 CALL FOR FUEL BIDS-COMM	39.00			1000 201 410100	330	101000		
14	104377 04/25/19 PN HEALTH INS LEVY-COMM	13.00			1000 201 410100	330	101000		
15	104372 04/25/19 AGENDA APR 29 '19-COMM	13.00			1000 201 410100	330	101000		
16	104372 04/25/19 AGENDA MAY 2 '19-COMM	13.00			1000 201 410100	330	101000		
17	104275 04/18/19 HW JANITOR ASST-CO BLDGS	45.50			1000 201 410100	330	101000		

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18	104271 04/18/19 PH CLEARVIEW SUB-PLANNING	39.00*			1000 241 411000	330	101000			
19	104376 04/25/19 PN MUD SPRINGS-PLANNING	39.00*			1000 241 411000	330	101000			
81791	72645S 127 BEARTOOTH ELECTRIC COOP	110.19								
1	767600 04/05/19 EAST BENCH TOWER SITE-COMMUNIC	110.19			2900 273 420480	340	101000			
81792	72728S 172 RED LODGE TRUE VALUE	187.63								
1	436935 03/28/19 ICE MELT-CO BLDGS	24.97			1000 213 411200	220	101000			
2	437072 04/03/19 16X20X1 PLEAT FILTER-CO BLDGS	28.74			1000 213 411200	224	101000			
3	437084 04/03/19 AIR FRESHNER-CO BLDGS	1.49			1000 213 411200	224	101000			
4	437084 04/03/19 TOILET FLAPPER-CO BLDGS	5.99			1000 213 411200	235	101000			
5	437247 04/10/19 RANGE PLUG, CABLE-RL SHOP	25.97*			2110 218 430200	236	101000			
6	437385 04/16/19 LYSOL, MOUSE TRAP-CO BLDGS	7.98			1000 213 411200	224	101000			
7	437389 04/16/19 KEY RACK, KEYS-DES	19.46			1000 252 420760	210	101000			
8	437390 04/16/19 CARPET CLEANER-CO BLDGS	5.99			1000 213 411200	224	101000			
9	437489 04/19/19 KEY TAG, KEY-DES	15.35			1000 252 420760	210	101000			
10	437532 04/22/19 HD PLUG 30/50A-RL SHOP	-22.99*			2110 218 430200	236	101000			
11	437367 04/15/19 5.5 OZ TUB/TILE SEAL-FAIR	3.29*			2160 251 460200	220	101000			
12	437241 04/09/19 CLOTHS, CLEANER-SHERIFF	17.48			2300 209 420100	220	101000			
13	437241 04/09/19 SCREWDRIVER-SHERIFF	11.99			2300 209 420100	241	101000			
14	437220 04/09/19 STAIRTREAD-SHERIFF	20.44			1000 213 420100	230	101000			
15	437217 04/09/19 STAIRTREAD-SHERIFF	21.48			1000 213 420100	230	101000			
81793	72748S 105 TRACTOR & EQUIPMENT CO.	1,486.51								
1	BLCS070268 04/08/19 SHIMS-BRIDGER SHOP	76.16		224	2110 218 430200	233	101000			
2	BLCS070280 04/09/19 FILTER-JOLIET SHOP	26.07		432	2110 218 430200	233	101000			
3	BLCS070369 04/22/19 BOLTS, NUTS, BITS, EDGE-BR	938.84			2110 218 430200	220	101000			
4	BLCS070350 04/18/19 INSERTS-BRIDGER	445.44			2110 218 430200	233	101000			
81794	72633S 3898 ACE HARDWARE	384.93								
1	315512/4 04/01/19 RAINX, ELE CORD,BATTERIES-WE	253.84			2190 246 431100	220	101000			
2	315630-4 04/03/19 PLUG GRINDER-WEED	-30.00			2190 246 431100	220	101000			
3	315715/4 04/04/19 SHOVELS-JOLIET SHOP	49.98		104	2110 218 430200	220	101000			
4	316035/4 04/09/19 FASTENERS, DISCS, BOLTS-WEED	93.17			2190 246 431100	220	101000			
5	316811/4 02/01/93 BOLTS-WEED	17.94			2190 246 431100	220	101000			
81795	72682S 6615 HI-ALTITUDE ELECTRIC INC	185.70								
1	EC19-1044 03/18/19 BASE HEATER W/THERM-FAIR BO	110.70*			2160 251 460200	230	101000			
2	EC19-1044 03/18/19 INSTALL BASE HEATER-FAIR	75.00*			2160 251 460200	366	101000			

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81796	72714S	2357 MOTOR POWER EQUIPMENT CO		31.96					
1	01BI260127	04/09/19 LIGHT PACK CONNECTOR--JOLIE		31.96		224	2110 218 430200	233	101000
81797	72649S	2529 BIG SKY STEEL & SALVAGE		5,065.75					
1	4096001-S	04/02/19 (3) 11/2X11/2X3/16ANX20--JOL		69.00*			2130 218 430236	420	101000
2	4096001-S	04/02/19 (2) 1/4X6FBX20'--JOLIET		124.60*			2130 218 430236	420	101000
3	4096001-S	04/02/19 (2) 6" 8.2#CHX40'--JOLIET		498.00*			2130 218 430236	420	101000
4	4096001-S	04/02/19 (13) C3X5.0#CHANNELX20'-- JO		1,014.00*			2130 218 430236	420	101000
5	4096001-S	04/02/19 (1)6"8.2#CHX20'--JOLIET		124.50*			2130 218 430236	420	101000
6	4096002-S	04/02/19 (2) 6"8.2#CHX40'--JOLIET		498.00*			2130 218 430236	420	101000
7	4096002-S	04/02/19 (1) C6X8.2# CHANX10'--JOLIET		62.25*			2130 218 430236	420	101000
8	4096002-S	04/02/19 (3) 1/4X6FBX20'--JOLIET		186.90*			2130 218 430236	420	101000
9	4096002-S	04/02/19 (3) 11/2X1/12X3/16ANX20'--JO		69.00*			2130 218 430236	420	101000
10	4096002-S	04/02/19 (13) 3"5.0#CHX40'--JOLIET		2,028.00*			2130 218 430236	420	101000
11	4096002-S	04/02/19 (1) 6" 8.2#CHX20'--JOLIET		124.50*			2130 218 430236	420	101000
12	4096199-S	04/11/19 (2)14GA 5X10 HS-RL SHOP		210.00*			2130 218 430236	420	101000
13	4096199-S	04/11/19 (6) 5/8 FRGD STL D-RING ASS		57.00*			2130 218 430236	420	101000
81798	72725S	5770 PRODUCTION MACHINE COMPANY		2,535.50					
1	84310	03/05/19 BUILD NEW FIFTH WHEEL--RL SHOP		1,050.00*			2110 218 430200	362	101000
2	84713	03/21/19 BUILD NEW WHEEL ASSBLY--RL SHOP		1,310.00*			2110 218 430200	362	101000
3	84713	03/21/19 MATERIAL FOR WHEEL ASSBLY--RL S		175.50			2110 218 430200	233	101000
81799	72744S	177 TIRE--RAMA		1,195.00					
1	9010364898	04/03/19 CALCIUM--RL SHOP		1,125.00			2110 218 430200	220	101000
2	9010364898	04/03/19 SHIPPING--RL SHOP		70.00			2110 218 430200	312	101000
81800	72749S	208 TRACTOR SUPPLY CO.		349.99					
1	518470	04/10/19 325 GAL TANK--RL SHOP		349.99			2110 218 430200	220	101000
81801	72715S	3161 MSU LOCAL GOVERNMENT CENTER		640.36					
1	1948	04/10/19 1/2 DAY BOARD TRAINING--COMM		500.00			1000 201 410100	330	101000
2	1948	04/10/19 MILEAGE 242X.58--COMM		140.36			1000 201 410100	330	101000
81802	72665S	1223 CORTNEY LYNDE		54.00					
1	04/11/19	MEALS--SANITARIAN		54.00			1000 215 440160	370	101000
81803	72734S	3067 RIVERSIDE CONTRACTING INC.		5,608.56					
1	MSC-0573	04/11/19 934.76X\$6.1--1/2 RD MATERIAL--		5,608.56			2110 218 430200	450	101000

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81804	72687S 6080 JOLIET FOODS	79.65							
1	15 04/11/19 WATER-JOLIET SHOP	3.95			2110 218 430200	220		101000	
2	66 03/26/19 BUTTER, CHEESE, SUGAR-EXT	18.27			2290 249 450410	210		101000	
3	112 04/02/19 PINEAPPLE, CAKE, ORANGES-EXT	21.76			2290 249 450410	210		101000	
4	52 04/11/19 WATER-EXT	7.90			2290 249 450410	210		101000	
5	228 04/16/19 CAKE, FROSTING, BUTTER-EXT	13.12			2290 249 450410	210		101000	
6	201 04/17/19 ORANGES, CUPS-EXT	14.65			2290 249 450410	210		101000	
81805	72692S 999 LAUREL TRADING POST	750.00							
1	13989 04/11/19 7K TORSION AXLE-RL SHOP	750.00			2110 218 430200	233		101000	
81806	72764S 2856 WOMACK MACHINE SUPPLY CO.	3,179.92							
1	0142957 04/08/19 FITTING AND HOSE-RL SHOP	89.92			2110 218 430200	233		101000	
2	0142957 04/08/19 LABOR-RL SHOP	1,135.00*			2110 218 430200	362		101000	
3	0143160 04/22/19 FAB TUBE, PISTON, CARTRIDGE-R	1,955.00*			2110 218 430200	362		101000	
81807	72760S 457 WESTERN FLAG & BANNER	128.50							
1	9728 12/21/18 4X6 POW/MIA FLAG-CO BLDGS	66.00			1000 213 411200	220		101000	
2	9728 12/21/18 3/X5 POW/MIA FLAG-CO BLDGS	56.50			1000 213 411200	220		101000	
3	9728 12/21/18 SHIPPING-CO BLDGS	6.00			1000 213 411200	312		101000	
81808	72766S 2363 YOUTH SERVICES CENTER,	1,510.00							
1	CAR31974 04/08/19 3/1-3/11/19 FAM STABILIZATIO	1,350.00			2180 208 420300	390		101000	
2	SDCAR31935 04/08/19 3/11-3/12/19 SECURE DETENT	160.00			2180 208 420300	390		101000	
81809	72691S 5281 KEVIN NICHOLS	88.48							
1	03/22/19 MILEAGE BELGRADE-JP	88.48			1000 211 410340	370		101000	
81810	72724S 6616 PLAYCLEANGO	10.00							
1	000111 04/18/19 EDUCATION SUPPLIES-WEED	10.00*			2190 246 431100	228		101000	
81811	72635S 1713 AGRI GROW	2,500.00							
1	20701 04/16/19 50 GAL FOLAGE BLEND-WEED	2,500.00			2190 246 431100	222		101000	
81812	72739S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	1,333.50							
1	2115597 04/02/19 (6) SUMITOMO 245/75R17-WEED21	1,243.50			2190 246 431100	239		101000	
2	2115597 04/02/19 MOUNT/BALANCE-WEED	90.00			2190 246 431100	361		101000	
81813	72704S 6233 MONTANA BIOLOGICAL WEED CONTROL	500.00							
1	37152 03/27/19 BIOLOGICAL CONTROL & TRNG-WEED	500.00*			2190 246 431100	228		101000	

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81814	72666S 6444 CREATIVE MONOGRAMS	640.00							
1	80601 04/12/19 SHIRTS, HATS, HOODIES-WEED	640.00*			2190 246 431100	228		101000	
81815	72712S 389 MONTANA WEED CONTROL ASSOCIATION	20.00							
1	208228 04/05/19 MWCA DIRECTORY-WEED	20.00			2190 246 431100	210		101000	
81816	72646S 565 BEARTOOTH MARKET	10.08							
1	184 04/03/19 DESSERTS-DES	10.08			1000 252 420760	370		101000	
81817	72732S 578 REDS FIXIT SHOP	155.00							
1	3433 04/12/19 (1) 3'X4' POLYCARBONATE 3/16-W	80.00			2190 246 431100	233		101000	
2	3433 04/12/19 (1) 3'X4' POLYCARBONATE 1/4-WE	75.00			2190 246 431100	233		101000	
81818	72745S 5054 TOM KOHLEY	64.00							
1	04/12/19 MEALS LEADERSHIP CONF-DES	64.00			1000 252 420760	370		101000	
81819	72695S 1321 M & M SALES & SERVICES	1,232.33							
1	10247 03/28/19 CONT ARM, FILTER, BATTERY-SHER	250.45		6864	2300 209 420100	232		101000	
2	10247 03/28/19 OIL & GAS-SHERIFF	49.65*		6864	2300 209 420100	231		101000	
3	10247 03/28/19 LABOR-SHERIFF	137.50*		6864	2300 209 420100	361		101000	
4	10251 04/01/19 IGNIT COIL-SHERIFF	420.00		1162	2300 209 420100	232		101000	
5	10251 04/01/19 LABOR-SHERIFF	127.50*		1162	2300 209 420100	361		101000	
6	10261 04/16/19 OIL FILTER-SHERIFF	7.00		6965	2300 209 420100	232		101000	
7	10261 04/16/19 OIL-SHERIFF	29.10*		6965	2300 209 420100	231		101000	
8	10261 04/16/19 LABOR-SHERIFF	10.00*		6965	2300 209 420100	361		101000	
9	10246 03/27/19 245/55R18 GOODYEAR TIRE-SHERIF	186.13		6965	2300 209 420100	239		101000	
10	10246 03/27/19 MOUNT/BALANCE-SHERIFF	15.00*		6965	2300 209 420100	361		101000	
81820	72671S 2200 DEPT OF JUSTICE	2,000.00							
1	B19-039 03/31/19 AUTOPSY, BRINK, CHRIST-CORNE	500.00			2300 212 420800	357		101000	
2	B19-039 03/31/19 AUTOPSY, HILL, ELLEN-CORNER	1,500.00			2300 212 420800	357		101000	
81821	72703S 6248 MONTANA 3D PRINTING	800.00							
1	742 04/04/19 DECALS-SHERIFF	400.00*		10-10	2300 209 420100	944		101000	
2	742 04/04/19 DECALS-SHERIFF	400.00*		10-7	2300 209 420100	944		101000	
81822	72717S 6317 NORTHERN ROCKIES GLASS &	245.00							
1	2503 04/02/19 REPLACE WINDSHIELD-SHERIFF	245.00*		8307	2300 209 420100	361		101000	

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81823	72642S	6442	AUTOMATIC TRANSMISSION COMPANY	1,732.10					
1	71825	03/22/19	FRONT DIFFERENTIAL-SHERIFF	1,319.00		3647	2300 209 420100	232	101000
2	71825	03/22/19	LUBRICANT-SHERIFF	34.00*		3647	2300 209 420100	231	101000
3	71825	03/22/19	LABOR-SHERIFF	379.10*		3647	2300 209 420100	361	101000
81824	72641S	3971	AUTO TRIM DESIGN	82.00					
1	9025446/1	04/10/19	INSTALL TINT-SHERIFF	82.00*		5118	2300 209 420100	944	101000
81825	72675S	6617	FERGUS COUNTY SHERIFF'S	100.00					
1	04/04/19	INST. DEV COURSE, GLICK-SHERIF		50.00			2300 209 420100	380	101000
2	04/04/19	INST. DEV COURSE, SCHMALTZ-SHE		50.00			2300 209 420100	380	101000
81826	72700S	5966	MEAGAN THOMPSON	55.00					
1	04/10/19	(5) DEPT PORTRAITS - SHERIFF		55.00*			2300 209 420100	210	101000
81827	72708S	3909	MONTANA LAW ENFORCEMENT ACADEMY	250.00					
1	381	04/16/19	CIVIL PROC TRAIN DERENNAUX-SHE	250.00			2300 209 420100	380	101000
81828	72702S	6331	MICHELLE DERENNAUX	214.28					
1	04/17/19	MILEAGE RT HELENA-SHERIFF		133.28*			2300 209 420100	370	101000
2	04/17/19	MEALS CIVIL TRAINING -SHERIFF		81.00*			2300 209 420100	370	101000
81829	72688S	3830	JOSH MCQUILLAN	115.00					
1	04/12/19	MEALS CORONER BASIC-SHERIFF		115.00*			2300 212 420800	370	101000
81830	72647S	5718	BEN LEBRUN	115.00					
1	04/12/19	MEALS CORONER BASIC-SHERIFF		115.00*			2300 212 420800	370	101000
81831	72721S	45	PETERSON QUALITY OFFICE	708.14					
1	190327-008	03/27/19	MAINT 12/28/19-3/27/19-SHE	175.04			2300 209 420100	363	101000
2	190327-007	03/27/19	MAINT 12/28/19-3/27/19-SHE	383.10			2300 209 420100	363	101000
3	190430-005	04/30/19	15 AMP SURGE-CO BLDGS	150.00			1000 213 411200	210	101000
81832	72638S	64	AMERICAN WELDING & GAS, INC.	294.30					
1	06282101	04/23/19	LINER, ROLLERS, SPOOL, TIP-B	245.90			2110 218 430200	220	101000
2	06314206	04/30/19	ARGON-RL SHOP	34.80			2110 218 430200	220	101000
3	06314206	04/30/19	CYLINDER RENTAL-RL SHOP	13.60			2110 218 430200	533	101000
81833	72722S	5736	PHILLIP NARDINGER	69.80					
1	04/15/19	APRIL '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/15/19	MILEAGE-FAIR		34.80			2160 251 460200	370	101000

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81834	72701S	2306 MELISSA OSWALD		75.60					
1	04/15/19	APRIL '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/15/19	MILEAGE-FAIR		40.60			2160 251 460200	370	101000
81835	72759S	4961 WAYLON BOGGIO		50.08					
1	04/15/19	APRIL '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/15/19	MILEAGE-FAIR		15.08			2160 251 460200	370	101000
81836	72662S	6067 CHRISSY FRANK		81.40					
1	04/15/19	APRIL '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/15/19	MILEAGE-FAIR		46.40			2160 251 460200	370	101000
81837	72719S	4284 OLE OLSON		52.40					
1	04/15/19	APRIL '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/15/19	MILEAGE-FAIR		17.40			2160 251 460200	370	101000
81838	72631S	4095 4-H CENTER FOR YOUTH DEVELOPMENT		90.00					
1	2349 03/15/19	SOFTWARE SUPPORT/MAINT-CO EXTE		90.00			2290 249 450410	330	101000
81839	72737S	1980 SHERI HATTEN		49.13					
1	110594862 04/05/19	PRAYING MANTIS KIT-EXT		31.46			2290 249 450410	210	101000
2	110594862 04/05/19	SHIPPING-EXT		17.67			2290 249 450410	312	101000
81840	72686S	2589 JOLIET COMMUNITY CENTER		105.00					
1	04/03/19	RENTAL FOR AG WKSP-EXT		105.00			2290 249 450450	531	101000
81841	72632S	3301 A Y SUPPLY		70.10					
1	405027 03/04/19	LP GAS-RL SHOP		31.00			2110 218 430200	231	101000
2	405029 03/11/19	LP GAS-RL SHOP		24.05			2110 218 430200	231	101000
3	405030 03/12/19	LP GAS-RL SHOP		6.65			2110 218 430200	231	101000
4	405033 03/18/19	LP GAS-RL SHOP		8.40			2110 218 430200	231	101000
81842	72741S	5641 SUBWAY OF RED LODGE		74.63					
1	3117 04/03/19	PRISONER MEALS-SHERIFF		14.50			2300 209 420230	370	101000
2	3118 04/15/19	PRISONER MEALS-SHERIFF		60.13			2300 209 420230	370	101000
81843	72651S	1771 BILLINGS CLINIC		600.00					
1	800063169 04/19/19	SANE EXAM-SHERIFF		600.00			2300 209 420230	351	101000

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81844	72729S 3924 RED LODGE VET CLINIC	358.13							
1	24949 04/24/19 SYRINGES, NEEDLES-CORONER	358.13			2300 212 420800	220		101000	
81845	72677S 5906 GALLATIN COUNTY DETENTION CENTER	15,966.14							
1	1741 04/24/19 HOUSING MAR '19 DARROW, SAMUEL	1,125.00*			2300 209 420240	392		101000	
2	1741 04/24/19 HOUSING MAR '19 DEVRIES, TYGE	1,500.00*			2300 209 420240	392		101000	
3	1741 04/24/19 HOUSING MAR '19 GOW, ROBERT	1,500.00*			2300 209 420240	392		101000	
5	1741 04/24/19 HOUSING MAR '19 HILLARD, DALTO	1,500.00*			2300 209 420240	392		101000	
6	1741 04/24/19 HOUSING MAR '19 LOPEZ, VICTOR	2,325.00*			2300 209 420240	392		101000	
7	1741 04/24/19 HOUSING MAR '19 MAXWELL, DUSTI	2,325.00*			2300 209 420240	392		101000	
8	1741 04/24/19 HOUSING MAR '19 MCBRIDE, SHAWN	1,425.00*			2300 209 420240	392		101000	
9	1741 04/24/19 HOUSING MAR '19 MORGAN, DAVID	1,500.00*			2300 209 420240	392		101000	
10	1741 04/24/19 HOUSING MAR '19 SCHIFFERINS, T	2,325.00*			2300 209 420240	392		101000	
11	1741 04/24/19 MEDS JAN '19 LOPEZ, VICTOR	81.33			2300 209 420230	351		101000	
12	1741 04/24/19 MEDS JAN '19 SCHIFFERNS, THOMA	93.00			2300 209 420230	351		101000	
13	1741 04/24/19 MEDS FEB '19 DARROW, SAMUEL	17.30			2300 209 420230	351		101000	
14	1741 04/24/19 MEDS FEB '19 LOPEZ, VICTOR	124.23			2300 209 420230	351		101000	
15	1741 04/24/19 MEDS FEB '19 SCHIFFERNS, THOMA	98.54			2300 209 420230	351		101000	
16	1741 04/24/19 MEDS FEB '19 MONTANEZ, JESSE	26.74			2300 209 420230	351		101000	
81846	72765S 711 YELLOWSTONE CO FINANCE	5,008.15							
1	2183 03/31/19 HOUSING MAR '19 ELKINS, JESSE	2,700.00*			2300 209 420240	392		101000	
2	992 03/20/19 HOUSING MAR '19 PORTERFIELD, G	800.00*			2300 209 420240	392		101000	
3	832 03/04/19 HOUSING MAR '19 ANDERSON, DANN	400.00*			2300 209 420240	392		101000	
4	1152 03/23/19 HOUSING MAR '19 BUSCH, BENJAMI	100.00*			2300 209 420240	392		101000	
5	768 03/02/19 HOUSING MAR '19 LANGFORD, MICH	200.00*			2300 209 420240	392		101000	
6	936 03/11/19 HOUSING MAR '19 WEBB, BRANDI	400.00*			2300 209 420240	392		101000	
7	945 03/12/19 HOUSING MAR '19 DOVE, STEPAHNI	400.00*			2300 209 420240	392		101000	
8	11666554 01/31/19 MEDS JAN '19 DEVRIES, TYGE	1.08			2300 209 420230	351		101000	
9	12612583 03/12/19 MEDS MAR '19 DOVE, STEPHANIE	0.20			2300 209 420230	351		101000	
10	12672445 03/14/19 MEDS MAR '19 PORTERFIELD, GR	3.38			2300 209 420230	351		101000	
11	12672476 03/14/19 MEDS MAR '19 PORTERFIELD, GR	3.49			2300 209 420230	351		101000	
81847	72656S 6618 BROADWATER COUNTY	4,748.40							
1	201900081 04/02/19 HOUSING MAR '19 DEVRIES, TY	791.40*			2300 209 420240	392		101000	
2	201900081 04/02/19 HOUSING MAR '19 GOW, ROBERT	791.40*			2300 209 420240	392		101000	
3	201900081 04/02/19 HOUSING MAR '19 HILLIARD, D	791.40*			2300 209 420240	392		101000	
4	201900081 04/02/19 HOUSING MAR '19 MORGAN, DAV	791.40*			2300 209 420240	392		101000	
5	201900081 04/02/19 HOUSING MAR '19 PORTERFIELD	791.40*			2300 209 420240	392		101000	
6	201900081 04/02/19 HOUSING MAR '19 WEBB, BRAN	791.40*			2300 209 420240	392		101000	

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81848	72752S 1899 TW ENTERPRISES, INC	247.68							
1	26451 04/19/19 HEATER BLOCK FOR GEN-911	233.53			2850 209 420750	220		101000	
2	26451 04/19/19 SHIPPING-911	14.15			2850 209 420750	312		101000	
81849	72650S 3421 BIGHORN BOOTS	200.00							
1	194944 04/06/19 BOOTS, MAINS-DES	200.00			1000 252 420760	220		101000	
81850	72681S 4787 HAROLD MORGAN	62.14							
1	04/26/19 GRADER POWER .088768 X 700-RL	62.14*			2110 218 430200	340		101000	
81851	72707S 6619 MONTANA LATHE AND CHISEL	100.00							
1	1001 04/29/19 MV DECAL DISPENSER-TREASURER	100.00			1000 203 410540	210		101000	
81852	72652S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,118.65							
1	98807 04/22/19 POST DELINEATORS-BRIDGER SHOP	659.75*			2110 218 430200	242		101000	
2	99290 04/29/19 ROAD CLOSED SIGN-BRIDGER	221.78*			2110 218 430200	242		101000	
3	99290 04/29/19 RD CLOSED 48X30 HIP-BRIDGER	237.12*			2110 218 430200	242		101000	
81853	72683S 1869 INTERSTATE ENGINEERING	1,660.70							
1	37454 04/23/19 GRAPEVINE RD CULVERT-JOLIET	632.85			2110 218 430200	354		101000	
2	37454 04/23/19 GRAPEVINE RD CULVERT-RL SHOP	632.85			2110 218 430200	354		101000	
3	37455 04/23/19 LOWER EAST ROCK CREEK-RL SHOP	197.50			2130 218 430236	354		101000	
4	37456 04/23/19 UPPER EAST ROCK CREEK-RL SHOP	197.50			2130 218 430236	354		101000	
81854	72751S 525 TRUENORTH STEEL	2,478.35							
1	17674 04/23/19 (2) HELICAL GAL 60'16GA 5X1 20	2,293.20*			2130 218 430236	420		101000	
2	17674 04/23/19 (1) BAND GALV 60"GA2 PC ST-JOL	164.15*			2130 218 430236	420		101000	
3	17674 04/23/19 (12) NUTS-JOLIET	12.00*			2130 218 430236	220		101000	
4	17674 04/23/19 (12) BOLTS-JOLIET	9.00*			2130 218 430236	220		101000	
81855	72716S 2417 NAPA	874.71							
1	864276 04/01/19 GEAR OIL-RL SHOP	379.98			2110 218 430200	231		101000	
2	864276 04/01/19 FUEL FILTER-RL SHOP	34.60			2110 218 430200	233		101000	
3	864860 04/08/19 HEADLIGHT BULB-RL SHOP	7.88			2110 218 430200	233		101000	
4	865030 04/11/19 GASKET SET-RL SHOP	12.44			2110 218 430200	233		101000	
5	865323 04/16/19 DRAWBAR-RL SHOP	69.88			2110 218 430200	233		101000	
6	865854 04/23/19 TRAILER JACK, HOSE REEL, CABLE-	239.93			2110 218 430200	233		101000	
7	865855 04/23/19 CONNECTOR-RL SHOP	9.44			2110 218 430200	233		101000	
8	865918 04/24/19 TRAILER FENDER-RLS HOP	77.98			2110 218 430200	233		101000	
9	866034 04/25/19 RATCHET-RL SHOP	42.58			2110 218 430200	241		101000	

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81856	72753S	134 U.S. POST OFFICE - R.L.		299.00					
1	04/19/19	(3) ROLLS OF FOREVER STAMPS-DI		165.00			2180 208 410331	311	101000
2	04/19/19	(5) SHEETS OF .05 STAMPS-DIST		5.00			2180 208 410331	311	101000
3	04/19/19	(4) SHEETS OF .10 STAMPS-DIST		8.00			2180 208 410331	311	101000
4	04/19/19	(7) SHEETS OF .15 STAMPS-DIST C		21.00			2180 208 410331	311	101000
5	04/19/19	(10) SHEETS OF \$1 STAMPS-DIST		100.00			2180 208 410331	311	101000
81857	72693S	614 LEXIS NEXIS MATTHEW BENDER		110.43					
2	10211411	04/16/19 MT REPORTS VOL 392-DIST CRT		94.00			2180 208 410331	330	101000
3	10211411	04/16/19 SHIPPING-DIST CRT		16.43			2180 208 410331	312	101000
81858	72670S	6033 DAN R MARTIN		3,750.00					
1	03/30/19	'18/19 3RD QTR CONTRACT-SUPT S		3,750.00			1000 236 411600	357	101000
81859	72676S	117 FIRST INTERSTATE BANK-R. L.		425.63					
1	03/30/19	FY 18/19 3RD QTR TRS CONTRIBUT		425.63			1000 236 411600	357	101000
81860	72691S	5281 KEVIN NICHOLS		346.48					
1	638620940	04/25/19 LODGING- JP		304.74			1000 211 410340	370	101000
2	04/25/19	MEALS-JP		41.74			1000 211 410340	370	101000
81861	72738S	6384 SPECTRUM GROUP ARCHITECTS PC		6,164.97					
1	2018-0029	04/26/19 COURTHOUSE EXT REST-CO BLDG		6,164.97*			1000 213 420100	354	101000
81862	72634S	1408 ADDCO OFFICE SYSTEMS, INC		200.86					
3	319208	04/25/19 INK CARTRIDGE-CO BLDGS		164.85			1000 213 411200	210	101000
4	319208	04/25/19 FULL TAPE W/PERF-CO BLDGS		24.16			1000 213 411200	210	101000
5	319208	04/25/19 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
81863	72709S	1598 MONTANA LAW WEEK		365.00					
1	04/12/19	'19 MONTANA LAW WEEK-CO ATTY		365.00*			1000 210 411100	330	101000
81864	72736S	6246 SHANNON FOLEY		493.45					
1	04/15/19	MILEAGE TO BILLINGS-CO ATT		34.80*			1000 210 411100	370	101000
2	04/19/19	MILEAGE TO BLGS TO RL-CO ATT		34.80*			1000 210 411100	370	101000
3	04/19/19	AIRPORT PARKING-CO ATT		45.00*			1000 210 411100	370	101000
4	04/15/19	MEALS-CO ATT		23.00*			1000 210 411100	370	101000
5	04/16/19	MEALS-CO ATT		41.00*			1000 210 411100	370	101000
6	04/17/19	MEALS-CO ATT		41.00*			1000 210 411100	370	101000
7	04/18/19	MEALS-CO ATT		41.00*			1000 210 411100	370	101000
8	04/19/19	MEALS-CO ATT		41.00*			1000 210 411100	370	101000
9	04/15/19	LYFT-CO ATT		32.45*			1000 210 411100	370	101000
10	04/16/19	LYFT-CO ATT		19.12*			1000 210 411100	370	101000
11	04/16/19	LYFT-CO ATT		24.90*			1000 210 411100	370	101000

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12	04/17/19 LYFT-CO ATT	17.94*			1000 210 411100	370	101000		
13	04/17/19 LYFT-CO ATT	20.49*			1000 210 411100	370	101000		
14	04/19/19 LYFT-CO ATT	18.89*			1000 210 411100	370	101000		
15	04/19/19 LYFT-CO ATT	21.28*			1000 210 411100	370	101000		
16	04/19/19 LYFT-CO ATT	10.57*			1000 210 411100	370	101000		
17	04/19/19 LYFT-CO ATT	26.21*			1000 210 411100	370	101000		
81865	72636S 1760 ALEX NIXON	256.60							
1	04/15/19 MILEAGE TO BILLINGS-CO ATT	34.80*			1000 210 411100	370	101000		
2	04/19/19 MILEAGE TO BIL TO RL-CO ATT	34.80*			1000 210 411100	370	101000		
4	04/15/19 MEALS-CO ATT	23.00*			1000 210 411100	370	101000		
5	04/16/19 MEALS-CO ATT	41.00*			1000 210 411100	370	101000		
6	04/17/19 MEALS-CO ATT	41.00*			1000 210 411100	370	101000		
7	04/18/19 MEALS-CO ATT	41.00*			1000 210 411100	370	101000		
8	04/19/19 MEALS-CO ATT	41.00*			1000 210 411100	370	101000		
81866	72669S 6620 CYBER ADVISORS	290.00							
1	68297 02/28/19 COMPUTER PROTECTION-SHERIFF	290.00			2300 209 420100	363	101000		
81867	72708S 3909 MONTANA LAW ENFORCEMENT ACADEMY	56.00							
1	407 04/25/19 MEALS MCQUILLAN-CORONER	28.00*			2300 209 420100	370	101000		
2	408 04/25/19 MEALS LEBRUN-CORONER	28.00*			2300 209 420100	370	101000		
81868	72643S 4492 BALCO UNIFORM CO., INC.	1,751.30							
1	53232-1 03/20/19 PLATES GLICK-SHERIFF	110.00			2300 209 420100	226	101000		
2	53232-1 03/20/19 SHIPPING-SHERIFF	12.36*			2300 209 420100	312	101000		
3	52959 04/01/19 BOOTS CARRINGTON-SHERIFF	53.00			2300 209 420100	226	101000		
4	52959 04/01/19 SHIPPING-SHERIFF	7.71*			2300 209 420100	312	101000		
5	53352-1 04/02/19 SHIRTS, NAMETAPE, ID, MCQUILLA	197.90			2300 209 420100	226	101000		
6	53352-1 04/02/19 SHIPPING-SHERIFF	7.81*			2300 209 420100	312	101000		
7	53108 04/02/19 BRASS KRAMERSHERIFF	26.00			2300 209 420100	226	101000		
8	53108 04/02/19 SHIPPING-SHERIFF	11.96*			2300 209 420100	312	101000		
9	53232-2 04/05/19 PLATES GLICK-SHERIFF	110.00			2300 209 420100	226	101000		
10	53232-2 04/05/19 SHIPPING-SHERIFF	5.63*			2300 209 420100	312	101000		
11	53352-2 04/08/19 PANTS MCQUILLAN-SHERIFF	144.00			2300 209 420100	226	101000		
12	53352-2 04/08/19 SHIPPING-SHERIFF	4.50*			2300 209 420100	312	101000		
13	52738-1 04/18/19 VEST CARRINGTON-SHERIFF	1,032.65			2300 209 420100	226	101000		
14	52738-1 04/18/19 SHIPPING-SHERIFF	27.78*			2300 209 420100	312	101000		
81869	72698S 3373 MARK GIESICK	61.68							
1	04/30/19 APR '19 BRD MTG-WEED	35.00			2190 246 431100	370	101000		
2	04/30/19 MILEAGE 46-WEED	26.68			2190 246 431100	370	101000		

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81870	72690S	1537 KEVIN KROOK		46.60					
1	04/30/19	APR '19 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/30/19	MILEAGE 20-WEED		11.60			2190 246 431100	370	101000
81871	72699S	2873 MARK RICHARDS		64.00					
1	04/30/19	APR '19 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/30/19	MILEAGE 50-WEED		29.00			2190 246 431100	370	101000
81872	72685S	1035 J.O. HASH		87.20					
1	04/30/19	APR '19 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/30/19	MILEAGE 90-WEED		52.20			2190 246 431100	370	101000
81873	72755S	4242 VALLEY FOODS		8.30					
1	01-1097525	04/18/19 WATER-BRIDER SHOP		8.30			2110 218 430200	220	101000
81874	72735S	3661 ROCK CREEK HOME & GARDEN		190.87					
1	3224813	04/30/19 GAS CAN, BOLTS, SCREWS-RL SHO		119.81			2110 218 430200	220	101000
2	3224813	04/30/19 PINE 1X8-8"-RL SHOP		45.48			2110 218 430200	430	101000
3	3226967	04/30/19 PINE 1X8-8"-RL SHOP		25.58			2110 218 430200	430	101000
81875	72680S	5742 HANDY SERVICES OF MONTANA, LLC		1,115.80					
1	11 04/30/19	TYPED STATEMENTS-SHERIFF		1,115.80			2300 209 420100	390	101000
81876	72639S	3816 ANDERSON SERVICE INC		234.00					
1	16478 05/02/19	CHECK CABLES-BRIDGER SHOP		234.00*			2110 218 430200	362	101000
81877	72657S	729 CARBON ALTERNATIVES		556.00					
1	05/01/19	APR '19 SCRAM FEES LUPTAK-SHER		330.00*			2300 209 420240	392	101000
2	05/01/19	APR '19 UA WOOTTON-SHERIFF		226.00*			2300 209 420240	392	101000
81878	72750S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
1	201904-1	05/01/19 TRANSUNION 4/1-4/30/19-SHERI		280.00			2300 209 420100	390	101000
81879	72637S	326 ALTERNATIVES INC		9,000.00					
1	2019910	04/01/19 '18 4TH QRTR PYMT DETENTION P		9,000.00			2915 209 420260	397	101000
81880	72762S	360 WHALEN TIRE INC.		490.95					
1	780710	04/04/19 ROAD SERVICE-JOLIET SHOP		330.00*			2110 218 430200	362	101000
2	780710	04/04/19 TIRE LIFE/ORING-JOLIET SHOP		160.95			2110 218 430200	239	101000

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81881	72673S 5762 EAGLE PRINTING & BUSINESS FORMS,	1,912.47								
1	91556 05/01/19 #12 WIN ENVELOPE-ELECTION	649.76			1000	202	410640	320		101000
2	91557 05/01/19 #11 AFFIDAVIT ENVELOPE-ELECTIO	799.55			1000	202	410640	320		101000
3	91558 05/01/19 #10 SECRECY ENVELOPE-ELECTION	463.16			1000	202	410640	320		101000
81882	72678S 1765 GREAT WEST ENGINEERING INC	664.20								
2	19449 04/29/19 HOMESTEAD RD BRG GRANT ADM-JOL	664.20			2130	218	430243	932	18	101000
81883	72668S 2233 CTA INC	2,614.65								
1	144194 04/30/19 APR '19 PLANNING SERVICES	2,614.65			1000	241	411000	390		101000
81884	72754S 5434 US BANK	17,332.43								
1	81707007 03/28/19 HOT WTR PRESS WASHER-3 SHOPS	2,499.99*			2130	218	430236	220		101000
2	1412718836 04/22/19 NOZZLE-3 SHOPS	99.40*			2130	218	430236	220		101000
4	1412718836 04/22/19 SHIPPING-3 SHOPS	10.98			2130	218	430236	312		101000
5	2116 04/02/19 CCSO-CO ATT	1,050.00*			1000	210	411100	330		101000
6	3853 04/02/19 AIRFARE PORTLAND NIXON-CO ATT	592.50*			1000	210	411100	370		101000
7	4000 04/02/19 AIRFARE PORTLAND FOLEY-CO ATT	592.50*			1000	210	411100	370		101000
8	6183 04/04/19 EXPEDIA-CO ATT	924.82*			1000	210	411100	370		101000
9	1674 04/19/19 AIRPORT PARKING-CO ATT	55.00*			1000	210	411100	370		101000
10	5353 04/19/19 LODGING NIXON-CO ATT	160.27*			1000	210	411100	370		101000
11	5361 04/19/19 LODGING FOLEY-CO ATT	160.27*			1000	210	411100	370		101000
12	0174648 03/25/19 HANGING FOLDERS-DES	54.52			1000	252	420760	210		101000
13	2811 03/29/19 STOP BLEED-DES	132.96			1000	252	420760	220		101000
14	S264060 04/01/19 TRUCK BED SLIDE OUT-DES	750.00			1000	252	420760	220		101000
15	0403976 04/09/19 HEADSET-DES	20.76			1000	252	420760	220		101000
16	341614 04/11/19 LODGING KOHLEY-DES	212.16			1000	252	420760	370		101000
18	4621144 04/12/19 OIL-DES	11.12*			1000	252	420760	231		101000
19	4621144 04/12/19 OIL CHANGE LABOR-DES	51.99			1000	252	420760	361		101000
20	80075757 04/03/19 LODGING ADKINS, VERN-BRIDGER	301.46			2110	218	430200	370		101000
21	80075757 04/03/19 LODGING BERGUM, JERRID-JOLIE	301.46			2110	218	430200	370		101000
22	K2-1 04/18/19 CARBON FORK, MAID MTG-COMM	124.00*			1000	201	410100	370		101000
23	042301 04/23/19 ECB 8'X112.5'-JOLIET	1,131.69*			2130	218	430236	420		101000
24	042301 04/23/19 12" STAKES-JOLIET	147.31*			2130	218	430236	420		101000
25	3390634 03/20/19 PAPER ROLLS-HOMELAND SECURITY	881.93			2927	209	420100	948		101000
26	7671444 03/26/19 TOUCH SCREEN WIPES-SHERIFF	23.52*			2300	209	420100	210		101000
27	3973023 03/28/19 TISSUES-SHERIFF	25.99*			2300	209	420100	210		101000
28	71557-W 03/29/19 INTERMOTIVE-SHERIFF	79.64*		10-7	2300	209	420100	944		101000
29	157531 03/28/19 LODGING SCHMALZ MSPOA-SHERIFF	205.16*			2300	209	420100	370		101000
30	157530 03/28/19 LODGING MCQUILLAN MSPOA-SHERIF	205.16*			2300	209	420100	370		101000
31	157583 03/28/19 LODGING CARRINGTON MSPOA-SHERI	307.74*			2300	209	420100	370		101000
32	8994665 03/29/19 NETWORK SWITCH-CO BLDGS	414.93			1000	213	411200	220		101000
33	137665 04/08/19 ADAPTERS-HOMELAND SECURITY	46.92			2927	209	420100	948		101000
34	137666 04/08/19 ADAPTERS-HOMELAND SECURITY	312.13			2927	209	420100	948		101000

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35	313781 04/09/19 COFFEE, PLATES, UTENSILS-SHERI	71.85*			2300 209 420100	210		101000		
36	04/30/19 POSTAGE-SHERIFF	15.99*			2300 209 420100	311		101000		
37	9388941E 04/09/19 BATTERIES-SHERIFF	83.70*			2300 209 420100	210		101000		
38	9388941E 04/09/19 SHIPPING-SHERIFF	2.95*			2300 209 420100	312		101000		
39	636921026 04/12/19 LODGING MCQUILLAN CORONER	550.35*			2300 212 420800	370		101000		
40	636921054 04/12/19 LODGING LEBRUN CORONER	550.35*			2300 212 420800	370		101000		
41	639749281 04/17/19 LODGING DERENNAUX CIVIL TRA	330.21*			2300 209 420100	370		101000		
42	3214640 04/19/19 CD/DVD BURNER-SHERIFF	210.00*			2300 209 420100	210		101000		
43	062666 03/28/19 LODGING SCHWEND-WEED	259.17			2190 246 431100	370		101000		
44	1739453 03/25/19 POWER STRIP-RECORDS	28.77			2393 202 410900	210		101000		
45	6172242 03/29/19 PROJECTOR, CASE, CABLE-WEED	474.26*			2190 246 431100	228		101000		
46	2342657 03/29/19 GUIDE BOOK-WEED	73.13*			2190 246 431100	228		101000		
47	2342657 03/29/19 SHIPPING-WEED	3.99			2190 246 431100	312		101000		
48	7936226 04/04/19 ADDRESS LABELS-WEED	28.38*			2190 246 431100	228		101000		
49	1536377 04/10/19 PROPLUS, DUAL MONITOR ARM-CO	690.00*			1000 213 510332	210		101000		
50	035451097 04/12/19 ADOBE EXPORT-CO BLDGS	23.88			1000 213 411200	210		101000		
51	641268658 04/11/19 LODGING LYNDE FOOD SAFETY-S	304.74			1000 215 440160	370		101000		
52	268726 04/18/19 LODGING LYNDE -TREASURER	304.53			1000 203 410540	370		101000		
53	1481308921 04/22/19 GODADDY EMAIL RENEW-CO BLD	1,313.88*			1000 213 411200	390		101000		
54	1481750219 04/23/19 GODADDY DOMAIN RENEW-CO BL	124.02*			1000 213 411200	390		101000		
81885	72710S 6249 MONTANA LTAP	150.00								
1	578-4 04/24/19 2019 MACRS CONF BERGUM-JOLIET	150.00			2110 218 430200	330		101000		
81886	72742S 5152 THUNDER MOUNTAIN GUN CLUB	250.00								
1	04/30/19 '19 DUES COMPANY - SHERIFF	250.00			2300 209 420100	330		101000		
81887	72689S 5162 JUNCTION 7	51.13								
1	81565 04/02/19 EVIDENCE SHIPPING-SHERIFF	51.13*			2300 209 420100	312		101000		
81888	72684S 6418 J-WASH	110.00								
1	03/25/19 35418309 CARWASH-SHERIFF	12.00*		8307	2300 209 420100	361		101000		
2	03/08/19 69285170 CARWASH-SHERIFF	12.00*		1921	2300 209 420100	361		101000		
3	03/15/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000		
4	03/23/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000		
5	03/07/19 93559922 CARWASH-SHERIFF	10.00*		6693	2300 209 420100	361		101000		
6	03/18/19 93559922 CARWASH-SHERIFF	10.00*		6693	2300 209 420100	361		101000		
7	03/31/19 13156440 CARWASH-SHERIFF	10.00*		8367	2300 209 420100	361		101000		
8	03/16/19 30799145 CARWASH-SHERIFF	12.00*		5118	2300 209 420100	361		101000		
9	03/18/19 42252227 CARWASH-SHERIFF	12.00*		5815	2300 209 420100	361		101000		
10	03/31/19 42252227 CARWASH-SHERIFF	12.00*		5815	2300 209 420100	361		101000		

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81889	72723S	6622	PJJH ENTERPRISES LLC		800.00				
1		DEPOSIT ACTIVE SHOOTER DRILL		800.00*			1000 213 510332	390	101000
		# of Claims	144	Total:	205,211.70				

