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CARBON COUNTY  
Claim Details  
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82279	73249S 615 ARMSTRONG PEST CONTROL	65.00							
1	129679 07/11/19 JULY '19 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
82280	73290S 1685 DON SCHWEND	18,500.00							
1	08/01/19 2500 YDS 1.5" GRAVEL @5.15-JOL	12,875.00			2110 218 430200	450		101000	
2	08/01/19 2500 YDS 1.5"ROYALTY @2.25-JOL	5,625.00			2110 218 430200	450		101000	
82281	73353S 4806 RED LODGE BEVERAGES, INC.	168.10							
1	127166 06/24/19 WATER- DIST CO	9.20			2180 208 410331	210		101000	
2	130651 07/01/19 WATER- DIST CO	25.20			2180 208 410331	210		101000	
3	203450 07/18/19 WATER-ADMIN	27.20			1000 213 411200	210		101000	
4	131242 07/03/19 WATER-SHERIFF	38.10			2300 209 420100	210		101000	
5	205772 07/25/19 WATER-SHERIFF	68.40			2300 209 420100	210		101000	
82282	73279S 3018 CRS/MACO	189.72							
1	07/31/19 JULY '19 CRS EXCESS MEDICAL	189.72			1000 253 510331	510		101000	
82283	73383S 31 TOWN OF JOLIET	444.54							
1	161A-00 08/01/19 JULY '19-EXTENSION OFFICE	248.68			1000 213 411200	340		101000	
3	161C-00 08/01/19 JULY '19-JOLIET SHOP	195.86			2110 218 430200	340		101000	
82284	73333S 1951 MONTANA DAKOTA UTILITIES	19.30							
8	5274011000 07/26/19 JULY ' 19 - BRIDGER SHOP	19.30			2110 218 430200	340		101000	
82285	73352S 4873 RDO EQUIPMENT CO.	4,114.48							
1	P50068 07/01/19 YELLOW SPRAY PAINT-RL SHOP	61.32			2110 218 430200	220		101000	
2	P50274 07/09/19 DOOR, LATCH- RL SHOP	839.22		438	2110 218 430200	233		101000	
3	P50275 07/09/19 NOZZLE, WASHER, TUBE-RL SHOP	641.72		438	2110 218 430200	220		101000	
4	P50275 07/09/19 CORE DEPOSIT-RL SHOP	30.00		438	2110 218 430200	233		101000	
5	P50275 07/09/19 HYDRAULIC OIL- RL SHOP	807.24		438	2110 218 430200	231		101000	
6	P50276 07/09/19 BITS-RL SHOP	726.42		432	2110 218 430200	220		101000	
7	P50596 07/16/19 DOORS-RL SHOP	1,495.62			2110 218 430200	233		101000	
8	P50597 07/16/19 GRADER BLADES-JOLIET SHOP	894.16			2110 218 430200	233		101000	
9	P50597 07/16/19 SHIPPING-JOLIET SHOP	167.50			2110 218 430200	312		101000	
10	P50850 07/23/19 RETURN CORE-RL SHOP	-30.00		438	2110 218 430200	233		101000	
11	P50852 07/23/19 DOOR-RL SHOP	-747.81		438	2110 218 430200	233		101000	
12	P50854 07/23/19 DOOR-RL SHOP	-770.91			2110 218 430200	233		101000	
82286	73345S 156 NORTHWESTERN ENERGY	261.28							
1	0794484-6 07/08/19 JULY '19 BRIDGER SHOP	159.24			2110 218 430200	340		101000	
2	1494870-7 07/08/19 JULY '19 TOWER/LANGSTAFF RD	51.08			2900 273 420480	340		101000	
3	1562561-9 07/08/19 JULY '19 TOWER/LANGSTAFF RD	33.72			2900 273 420480	340		101000	
4	1966635-3 07/08/19 JULY '19 BRIDGER AIRPORT	17.24			2170 220 430302	340		101000	

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82287	73345S 156 NORTHWESTERN ENERGY	954.95							
1	0713164-2 07/15/19 JUL '19-BRIDGER AIRPORT	88.29			2170 220 430302	340		101000	
2	0713177-4 07/15/19 EDGAR #1 LIGHTS	216.10			2501 279 510100	340		101000	
3	0713179-0 07/15/19 EDGAR REPEATER	9.27			2900 273 420480	340		101000	
4	0713209-5 07/15/19 JUL '19-JOLIET SHOP	13.51			2110 218 430200	340		101000	
6	0713211-1 07/15/19 JUL '19-JOLIET SHOP	15.34			2110 218 430200	340		101000	
7	0713214-5 07/15/19 JUL '19-EXTENSION OFFICE	158.67			1000 213 411200	340		101000	
8	0713224-4 07/15/19 JUL '19-WEED	156.37			2190 246 431100	340		101000	
9	2093213-3 07/15/19 JUL '19 JOLIET SHOP	297.40			2110 218 430200	340		101000	
82288	73398S 877 WINDSTREAM	196.25							
21	71584351 07/29/19 962-3967, 4358 WEED	129.48			2190 246 431100	345		101000	
27	71584351 07/29/19 962-2244 EXTENSION OFFIC	66.77			2290 249 450410	345		101000	
82289	73357S 158 RED LODGE WATER DEPT	786.90							
1	03075-00 07/31/19 JULY' 19 - CRTHSE	424.98			1000 213 411200	340		101000	
2	03101-00 07/31/19 JULY' 19 - ADMIN	188.92			1000 213 411200	340		101000	
3	03110-00 07/31/19 JULY' 19 - NEW ANNEX	91.18			1000 213 411200	340		101000	
5	06007-00 07/31/19 JULY' 19 - RED LODGE SHOP	40.91			2110 218 430200	340		101000	
7	06038-00 07/31/19 JULY' 19 - AIRPORT	40.91			2170 220 430301	340		101000	
82290	73345S 156 NORTHWESTERN ENERGY	2,334.16							
1	0713129-5 07/22/19 BELFRY #2 LIGHTS	293.92			2502 282 510100	340		101000	
2	0713524-7 07/22/19 FAIR	556.27			2160 251 460200	340		101000	
3	0713525-4 07/22/19 R.L. AIRPORT	138.29			2170 220 430301	340		101000	
5	0713546-0 07/22/19 JUL '19-COURTHOUSE	1,345.68			1000 213 411200	340		101000	
82291	73274S 2932 CLEARFLY COMMUNICATIONS	1,059.67							
5	238654 08/01/19 DEC '15 PHONE SYSTEM-CRTHS	724.95			1000 213 411200	345		101000	
6	238654 08/01/19 DEC '15 PHONE SYSTEM-ADM	334.72			1000 213 411200	345		101000	
82292	73345S 156 NORTHWESTERN ENERGY	1,135.96							
2	1901406-7 07/12/19 JUL '19 R. L. AIRPORT	6.35			2170 220 430301	340		101000	
3	0309279-8 07/15/19 JUL '19 ADMIN BLDG	480.30			1000 213 411200	340		101000	
4	0689401-8 07/15/19 RED LODGE MTN TRANSMT	35.38			2900 273 420480	340		101000	
6	1874672-7 07/15/19 JUL '19 -RED LODGE SHOP	272.71			2130 218 430236	340		101000	
7	3131963-5 07/12/19 JUL '19 -R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 07/15/19 JUL '19 -NEW ANNEX	324.87			1000 213 411200	340		101000	

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82293	73240S 1760 ALEX NIXON	174.00							
2	07/26/19 MILEAGE RT TO BOZEMAN-CO ATT	174.00			1000 210 411100	370	101000		
82294	73261S 75 BRIDGER WATER	137.98							
2	0090-00 07/30/19 JULY '19 WATER-BRIDGER S	33.86			2110 218 430200	340	101000		
5	3003-00 07/30/19 JULY '19 -BRIDGER AIRPORT	76.80			2170 220 430302	340	101000		
6	0092-00 07/30/19 JULY '19 -BRIDGER AIRPORT	27.32			2170 220 430302	340	101000		
82295	73266S 1769 CENTURY LINK	1,272.24							
1	407209070 07/08/19 JULY '19 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345	101000		
82296	73288S 5575 DIS TECHNOLOGIES	2,050.00							
1	34724 07/29/19 DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000		
2	34724 07/29/19 DATA SERVICE-CO BLDGS	1,332.50			1000 213 411200	355	101000		
3	34724 07/29/19 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000		
4	34724 07/29/19 DATA SERVICE-DES	102.50			1000 252 420760	355	101000		
5	34724 07/29/19 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000		
6	34724 07/29/19 DATA SERVICE-WEED	102.50			2190 246 431100	357	101000		
7	34724 07/29/19 DATA SERVICE-EXT	102.50			2290 249 450410	357	101000		
82297	73265S 41 CENTURY LINK	743.47							
1	07/16/19 446-0117 9-1-1	49.97			2850 209 420750	345	101000		
2	07/16/19 446-0205 RED LODGE AIRPORT	140.34			2170 220 430301	345	101000		
3	07/16/19 446-0395 RED LODGE AIRPORT	51.38			2170 220 430301	345	101000		
6	07/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345	101000		
7	07/16/19 446-1842 EOC	108.98			2850 209 420750	345	101000		
8	07/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000		
9	07/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000		
12	07/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000		
13	07/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345	101000		
82298	73358S 233 REPUBLIC SERVICES #892	948.56							
1	805534 07/28/19 JULY '19 -ADMIN BLDG	88.81			1000 213 411200	395	101000		
2	805534 07/28/19 JULY '19 -COURTHOUSE	181.90			1000 213 411200	395	101000		
3	805534 07/28/19 JULY '19 -ANNEX	63.67			1000 213 411200	395	101000		
4	805534 07/28/19 JULY '19 -AIRPORT	126.26			2170 220 430301	395	101000		
5	805534 07/28/19 JULY '19 -RL SHOP	126.26			2110 218 430200	395	101000		
6	805534 07/28/19 JULY '19 -BRIDGER SHOP	181.90			2110 218 430200	395	101000		
7	805534 07/28/19 JULY '19 -FAIR	128.40			2160 251 460200	395	101000		
8	805534 07/28/19 JULY '19 -WEED	51.36			2190 246 431100	395	101000		

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82299	73391S 3192 VERIZON WIRELESS	480.16							
1	9834156717 07/15/19 425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000		
2	9834156717 07/15/19 425-2517 MCQUILLAN - SHERI	40.03			2300 209 420100	345	101000		
4	9834156717 07/15/19 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000		
5	9834156717 07/15/19 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000		
6	9834156717 07/15/19 425-2610 Q THOMPSON-SHERIF	40.03			2300 209 420100	345	101000		
7	9834156717 07/15/19 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000		
8	9834156717 07/15/19 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000		
9	9834156717 07/15/19 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000		
10	9834156717 07/15/19 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345	101000		
11	9834156717 07/15/19 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000		
12	9834156717 07/15/19 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000		
13	9834156717 07/15/19 426-4662 LEBRUN - SHERIFF	40.01			2300 209 420100	345	101000		
82300	73299S 2450 EXTENSION SERVICE	3,083.33							
1	JULY '19 07/24/19 JULY 19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000		
82301	73269S 6487 CHOICE SCREENING	60.00							
3	89498 07/31/19 SHERIFF SCREENING-CO BLDGS	60.00			1000 213 411200	355	101000		
82302	73393S 3415 VERIZON WIRELESS, BELLEVUE	256.66							
23	9834513346 07/20/19 425-0027 DES	21.25			1000 252 420760	345	101000		
24	9834513346 07/20/19 425-0062 DES	21.25			1000 252 420760	345	101000		
25	9834513346 07/20/19 425-0070 DES	21.25			1000 252 420760	345	101000		
26	9834513346 07/20/19 425-1847 DES	21.25			1000 252 420760	345	101000		
27	9834513346 07/20/19 425-2098 DES	21.25			1000 252 420760	345	101000		
28	9834513346 07/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000		
37	9834513346 07/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345	101000		
44	9834513346 07/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000		
48	9834513346 07/20/19 426-4523 KOHLEY-DES	21.25			1000 252 420760	345	101000		
50	9834513346 07/20/19 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345	101000		
51	9834513346 07/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345	101000		
52	9834513346 07/20/19 426-0573 CARD DES	22.91			1000 252 420760	345	101000		
82303	73324S 1447 MACO HEALTH CARE TRUST	4,240.95							
2	07/30/19 AUG '19 209114 RETIREE INS PR	930.00			7380 362002		101000		
3	07/30/19 AUG '19 202008 RETIREE INS PR	801.00			7380 362002		101000		
4	07/30/19 AUG '19 203093 RETIREE INS PR	53.00			7380 362002		101000		
5	07/30/19 JULY '19 209546 RETIREE INS PR	836.00			7380 362002		101000		
6	07/30/19 AUG '19 209546 RETIREE INS PR	1,673.00			7380 362002		101000		
7	07/30/19 AUG '19 STATEMENT RECON	-52.05			7910 214050		101000		

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82304	73392S 6446 VERIZON WIRELESS 1	335.06								
6	9834513345 07/20/19 425-0121 BERGUM-JOLIET SHO	34.20			2110 218 430200	345	101000			
12	9834513345 07/20/19 425-0293 MCQUILLAN SHERIFF	55.64			2300 209 420100	345	101000			
15	9834513345 07/20/19 425-0765 E THOMPSON-SHERIFF	34.20			2300 209 420100	345	101000			
17	9834513345 07/20/19 425-1621 SCHMALZ-SHERIFF	34.20			2300 209 420100	345	101000			
19	9834513345 07/20/19 425-1871 A NIXON-CO ATTY	34.20			1000 210 411100	345	101000			
20	9834513345 07/20/19 425-1980 FOLEY-CO ATTY	34.20			1000 210 411100	345	101000			
27	9834513345 07/20/19 425-4007 LYNDE-SANITARIAN	74.21			1000 215 440160	345	101000			
43	9834513345 07/20/19 426-4403 TESSA BRANGERS-CO	34.21			1000 210 411100	345 23	101000			
82305	73397S 5574 WEX	8,189.86								
7	60508934 07/31/19 FUEL CARRINGTON-SHERIFF	629.66			2300 209 420100	231	101000			
8	60508934 07/31/19 CARWASH CARRINGTON-SHERIFF	34.00			2300 209 420100	361	101000			
9	60508934 07/31/19 FUEL CRITELLI-SHERIFF	543.35			2300 209 420100	231	101000			
10	60508934 07/31/19 FUEL CROFT-SHERIFF	672.75			2300 209 420100	231	101000			
12	60508934 07/31/19 FUEL GLICK-SHERIFF	794.04			2300 209 420100	231	101000			
16	60508934 07/31/19 CARWASH GLICK-SHERIFF	24.00			2300 209 420100	361	101000			
17	60508934 07/31/19 FUEL LYNDE-ENV HEALTH	38.12			1000 215 440160	231	101000			
18	60508934 07/31/19 FUEL KOHLEY-DES	104.26			1000 252 420760	231	101000			
19	60508934 07/31/19 FUEL KRAMER-SHERIFF	919.75			2300 209 420100	231	101000			
20	60508934 07/31/19 FUEL MAHONEY-SHERIFF	676.92			2300 209 420100	231	101000			
24	60508934 07/31/19 FUEL MCQUILLAN-SHERIFF	350.04			2300 209 420100	231	101000			
25	60508934 07/31/19 FUEL NEIBAUER-SHERIFF	587.97			2300 209 420100	231	101000			
35	60508934 07/31/19 FUEL OSWALD-WEED	202.57			2190 246 431100	231	101000			
36	60508934 07/31/19 FUEL REED-SHERIFF	101.15			2300 209 420100	231 25	101000			
37	60508934 07/31/19 FUEL SCHMALZ-SHERIFF	300.41			2300 209 420100	231	101000			
38	60508934 07/31/19 FUEL SHORTT-SHERIFF	450.50			2300 209 420100	231	101000			
39	60508934 07/31/19 FUEL LEBRUN-SHERIFF	622.11			2300 209 420100	231	101000			
40	60508934 07/31/19 FUEL E.THOMPSON-SHERIFF	762.11			2300 209 420100	231	101000			
41	60508934 07/31/19 FUEL Q.THOMPSON-SHERIFF	376.15			2300 209 420100	231	101000			
82306	73339S 959 MORRISON MAIERLE, INC.	12,392.17								
6	34593 08/02/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357	101000			
7	34593 08/02/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355	101000			
8	34593 08/02/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355	101000			
9	34593 08/02/19 DATA SERVICE-DES	133.75			1000 252 420760	355	101000			
10	34593 08/02/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357	101000			
12	34593 08/02/19 DATA SERVICE-WEED	133.75			2190 246 431100	357	101000			
14	34593 08/02/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357	101000			
15	34593 08/02/19 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355	101000			
16	34593 08/02/19 5 SSL VPN LICENSE-CO BLDGS	23.67			1000 213 411200	355	101000			
17	34479 07/09/19 ADMIN SERVER-CO BLDGS	8,523.50			1000 213 411200	948	101000			
18	34594 08/02/19 FIRE WALL SERVICE-SHERIFF	145.00			2300 209 420100	355	101000			

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82307	73255S	6 BIG SKY LINEN - BLGS REX		124.62					
4	0402434	07/09/19 RUGS - CRTHS		25.66			1000 213 411200	390	101000
5	0402434	07/09/19 RUGS - ANNEX		49.91			1000 213 411200	390	101000
6	0402434	07/09/19 RUGS - ADMIN		16.96			1000 213 411200	390	101000
7	0402434	07/09/19 RUGS - LAW BLDG		32.09			1000 213 420100	390	101000
82308	73268S	6140 CHARTER COMMUNICATIONS		558.46					
2	9712072319	07/23/19 TV SERVICE 7/29-8/28-SHERI		59.48			2300 209 420100	330	101000
3	9712072319	07/23/19 INTERNET SERV 7/30-8/29/18		109.98			1000 213 411200	345	101000
4	9712072319	07/23/19 INTERNET SERV 7/30-8/29/18		289.02			2300 209 420100	345	101000
5	9712072319	07/23/19 INTERNET SERV 7/31-8/30/18		99.98			1000 213 411200	345	101000
82309	73251S	180 BEARTOOTH BILLINGS CLINIC		6,205.25					
2	07/31/19	JULY '19 COUNTY NURSE		6,205.25			1000 214 440190	398	101000
82310	73379S	6578 TIME WARNER CABLE		74.98					
1	1080119	07/01/19 INTERNET SERVICE 7/1-7/31/19		74.98			1000 213 411200	345	101000
82311	73302S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	25195995	07/19/19 PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
82312	73258S	6410 BLUE CROSS MEDICARE ADVANTAGE		221.80					
1	07/30/19	202008 JULY '19 INS PREMIUM		221.80			7380 362002		101000
82313	73319S	2933 LEXISNEXIS		190.00					
1	3092139867	07/31/19 JULY '19 ONLINE CHARGES-C		190.00			1000 210 411100	330	101000
82314	73237S	6203 MATRIARCH CONSTRUCTION INC		22,145.50					
1	07/11/19	3407 YDS 1" GRAVEL @6.50-JOLIE		22,145.50			2110 218 430200	450	101000
82315	73276S	1774 COTTER'S SEWER & PORTABLE TOILET		75.00					
1	I1857	07/10/19 1 PTU RENTAL-DIST CO		75.00			2180 208 410332	394	101000
82316	73331S	560 MONTANA ASSOCIATION OF CLERK &		20.50					
1	1 07/12/19	NAME BADGE, ROASCIO-C&R		17.00			1000 202 410900	210	101000
2	1 07/12/19	SHIPPING-C&R		3.50			1000 202 410900	312	101000
82317	73264S	2851 CARBON EQUIPMENT REPAIR INC		1,331.16					
1	12371	07/15/19 11LR15/16 TIRE TUBE-BRIDGER SH		21.95			2110 218 430200	239	101000
2	12371	07/15/19 REPAIR TIRE-BRIDGER SHOP		45.00			2110 218 430200	362	101000
3	12386	07/09/19 CONDENSOR, ORING-BRIDGER SHOP		756.65			2110 218 430200	233	101000
4	12386	07/09/19 REFRIDGERANT-BRIDGER SHOP		54.86			2110 218 430200	231	101000
5	12386	07/09/19 LABOR-BRIDGER		360.00			2110 218 430200	362	101000
6	12462	07/25/19 ADJ CLUTCH LABOR-BRIDGER SHOP		92.70			2110 218 430200	362	101000

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82318	73386S 525 TRUENORTH STEEL	5,715.80							
1	18513 07/02/19 (8) ANLR GALV 24" 16GA-RL SHOP	4,499.20			2130 218 430236	420		101000	
2	18513 07/02/19 (4)BAND GALV 4" 16 GA ARCH-RL	117.80			2130 218 430236	420		101000	
3	18513 07/02/19 (4) ANLR GALV 12' 16GA-RL SHOP	1,072.00			2130 218 430236	420		101000	
4	18513 07/02/19 (2) BAND GALV 12" 18GA-RL SHOP	26.80			2130 218 430236	420		101000	
82319	73347S 45 PETERSON QUALITY OFFICE	10,352.09							
	BROTHER COPIER U6467L8J322907								
	ESTUDIO COPIER SCZAJ37110								
7	190715-048 07/15/19 MAINT 7/14-7/13/19- C&R	450.00			2393 202 410900	363		101000	
8	190725-013 07/25/19 BROTHER PRINTER-SHERIFF	1,590.00			2300 209 420100	210		101000	
9	190729-014 07/29/19 MAINT 4/27-7/26/19-CO ATT	521.00			1000 210 411100	363		101000	
10	190725-014 07/25/19 ESTUDIO COPIER-JP	7,681.10			1000 211 410340	947		101000	
11	190802-001 08/02/19 INK-SHERIFF	109.99			2300 209 420100	210		101000	
82320	73263S 4807 CARBON COUNTY NEWS	261.00							
1	105543 07/04/19 AGENDA JULY 8 '19- COMMISSIONE	13.00			1000 201 410100	330		101000	
2	105543 07/04/19 AGENDA JULY 11 '19- COMMISSION	13.00			1000 201 410100	330		101000	
3	105546 07/04/19 PN FLOODPLAIN PER TUELL-FLOODP	26.00			1000 241 411010	330		101000	
4	105547 07/04/19 PN FLOODPLAIN PER RUE-FLOODP	26.00			1000 241 411010	330		101000	
5	105612 07/11/19 AGENDA JULY 15 '19- COMMISSION	13.00			1000 201 410100	330		101000	
6	105612 07/11/19 AGENDA JULY 18 '19- COMMISSION	13.00			1000 201 410100	330		101000	
7	105613 07/11/19 PN FLOODPLAIN PER TUELL-FLOODP	22.00			1000 241 411010	330		101000	
8	105614 07/11/19 PN FLOODPLAIN PER RUE-FLOODP	22.00			1000 241 411010	330		101000	
9	105615 07/11/19 AGENDA JULY 16 '19- PLANNING B	13.00			1000 241 411000	330		101000	
10	105616 07/11/19 BUDGET AMENDMENT-COMMISSIONER	26.00			1000 201 410100	330		101000	
11	105670 07/18/19 AGENDA JULY 22 '19- COMMISSION	13.00			1000 201 410100	330		101000	
12	105670 07/18/19 AGENDA JULY 25 '19- COMMISSION	13.00			1000 201 410100	330		101000	
13	105671 07/18/19 BUDGET AMENDMENT-COMMISSIONER	22.00			1000 201 410100	330		101000	
14	105746 07/25/19 AGENDA JULY 29 '19- COMMISSION	13.00			1000 201 410100	330		101000	
15	105746 07/25/19 AGENDA AUG 1 '19- COMMISSION	13.00			1000 201 410100	330		101000	
82321	73336S 1981 MONTANA PETERBILT	24.21							
1	01P81699 07/01/19 ANTENNA-RL SHOP	24.21		228	2110 218 430200	233		101000	
82322	73356S 172 RED LODGE TRUE VALUE	770.59							
1	440233 07/01/19 RUG DOCTOR RENTAL- CO BLDGS	44.99			1000 213 411200	533		101000	
2	440250 07/01/19 RUG DOCTOR RENTAL- CO BLDGS	-15.00			1000 213 411200	533		101000	
3	440251 07/01/19 LYSOL, CLOROX-CO BLDGS	15.26			1000 213 411200	224		101000	
4	440301 07/03/19 KEY, CARABINEER-CO BLDGS	5.28			1000 213 411200	220		101000	
5	440425 07/08/19 LIGHT BULBS-CO BLDGS	10.99			1000 213 411200	220		101000	
6	440486 07/09/19 LAWN FOOD-CO BLDGS	44.99			1000 213 411200	220		101000	
7	440686 07/15/19 VINEGAR, SPRAYER, MASKS, TWL-C	64.92			1000 213 411200	224		101000	
8	440785 07/17/19 SHEARS, COLD WTR STEM-CO BLDG	61.97			1000 213 411200	220		101000	

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9	440628 07/13/19 CABLE TIES-FAIR	9.49			2160	251	460200	230		101000
10	440872 07/20/19 PAINT/SUPPLIES HORSE BARN-FAIR	106.20			2160	251	460200	230		101000
11	440880 07/20/19 HYDRANT-FAIR	128.79			2160	251	460200	230		101000
12	440976 07/23/19 MULCH-CO BLDGS	13.99			1000	213	411200	220		101000
13	440830 07/18/19 HRDRANT, TAPE COUPLINGS-FAIR	144.98			2160	251	460200	230		101000
14	440939 07/22/19 WIPES, SPRAY, MOP-FAIR	94.06			2160	251	460200	230		101000
15	440943 07/22/19 TUBING, CLAMP, NPLE-FAIR	30.01			2160	251	460200	230		101000
16	440957 07/23/19 NIPPLE-FAIR	-3.20			2160	251	460200	230		101000
17	441037 07/25/19 TAPE-FAIR	12.87			2160	251	460200	210		101000
82323	73256S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,145.37								
1	102361 07/09/19 (4) ROAD WORK AHEAD SIGNS-RL S	386.49			2110	218	430200	242		101000
3	102631 07/16/19 CONES, BASES-BRIDGER	314.88			2110	218	430200	242		101000
4	103186 07/30/19 SIGNS AND BASES-RL SHOP	444.00			2110	218	430200	242		101000
82324	73382S 33 TOWN & COUNTRY SUPPLY ASSN	18,916.73								
1	40027 07/05/19 FUEL-BRIDGER	522.20			2110	218	430200	231		101000
2	40029 07/06/19 FUEL-RL SHOP	2,506.49			2110	218	430200	231		101000
3	40030 07/05/19 FUEL-JOLIET SHOP	835.50			2110	218	430200	231		101000
4	40031 07/05/19 FUEL-WEED	943.81			2190	246	431100	231		101000
5	40032 07/05/19 FUEL-RL SHOP	518.76			2110	218	430200	231		101000
6	40034 07/06/19 FUEL-JOLIET SHOP	1,044.37			2110	218	430200	231		101000
7	40035 07/06/19 FUEL-RL SHOP	323.75			2110	218	430200	231		101000
8	40041 07/11/19 FUEL-RL SHOP	194.69			2110	218	430200	231		101000
9	40039 07/16/19 FULE-JOLIET SHOP	1,712.02			2110	218	430200	231		101000
10	40040 07/16/19 FUEL-JOLIET SHOP	750.69			2110	218	430200	231		101000
11	40043 07/16/19 FUEL-RL SHOP	1,471.61			2110	218	430200	231		101000
12	40045 07/16/19 FUEL-JOLIET SHOP	1,229.74			2110	218	430200	231		101000
13	40047 07/16/19 FUEL-BRIDGER SHOP	2,296.62			2110	218	430200	231		101000
14	40049 07/31/19 FUEL-JOLIET SHOP	1,216.46			2110	218	430200	231		101000
15	40058 07/31/19 FUEL-RL SHOP	501.43			2110	218	430200	231		101000
16	40056 07/26/19 FUEL-RL SHOP	951.59			2110	218	430200	231		101000
17	40062 07/31/19 FUEL-WEED	1,382.17			2190	246	431100	231		101000
18	40063 07/31/19 FUEL-RL SHOP	484.93			2110	218	430200	231		101000
19	07/15/19 BLUE GARD-BRIDGER SHOP	29.90			2110	218	430200	231		101000
82325	73355S 88 RED LODGE SURVEYING, INC	451.25								
1	4523 07/12/19 SURVEY DIETZ PIT-JOLIET SHOP	451.25			2110	218	430200	354		101000
82326	73242S 326 ALTERNATIVES INC	9,000.00								
1	20191206 07/01/19 '19 1ST QRTR PYMT DETENTION	9,000.00			2915	209	420260	397		101000



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82327	73323S 292 MACO	10,492.00								
1	20-DUES 6 07/05/19 MACO DUES 7/19-6/30/20	9,199.00			1000 201 410100	330	101000			
2	20-DUES 6 07/05/19 SPECIAL DUES ASMNT PILT FY2	843.00			2900 273 410100	330	101000			
3	20-DUES 6 07/05/19 NACO DUES PAYABLE-FY20	450.00			1000 201 410100	330	101000			
6	1919515214 07/01/19 ELECTED OFF TRAIN,BLAIN-CO	165.00			1000 201 410100	330	101000			
7	07/05/19 (1) FREE ENTRY W/MEMBERSHIP	-165.00			1000 201 410100	330	101000			
82328	73301S 1810 GRANITE PEAK PLUMBING & HEATING	50.00								
1	13008 07/08/19 SERVICE CALL-PSB	50.00			1000 213 411200	367	101000			
82329	73247S 6425 ANDREA GILLESPIE	106.72								
1	07/11/19 MILEAGE JOLIET-BELFRY-BL-FAIR	69.60			2160 251 460200	370	101000			
2	07/08/19 MILEAGE RT ROCKVALE TO RL-FAIR	37.12			2160 251 460200	370	101000			
82330	73390S 3430 VALLEY PRINTERS	272.00								
1	1169 07/01/19 FAIR POSTERS-FAIR	27.00			2160 251 460200	320	101000			
2	1176 07/15/19 9.5X13.75 PETTY CASH CARDS-TRE	225.00			1000 203 410540	210	101000			
3	1183 07/17/19 8.5x11 CARD STOCK-FAIR	20.00			2160 251 460200	320	101000			
82331	73348S 5736 PHILLIP NARDINGER	69.80								
1	07/08/19 JULY '19 HONORAIM-FAIR	35.00			2160 251 460200	370	101000			
2	07/08/19 MILEAGE-FAIR	34.80			2160 251 460200	370	101000			
82332	73271S 6067 CHRISSY FRANK	81.40								
1	07/08/19 JULY '19 HONORAIM-FAIR	35.00			2160 251 460200	370	101000			
2	07/08/19 MILEAGE-FAIR	46.40			2160 251 460200	370	101000			
82333	73346S 4284 OLE OLSON	52.40								
1	07/08/19 JULY '19 HONORAIM-FAIR	35.00			2160 251 460200	370	101000			
2	07/08/19 MILEAGE-FAIR	17.40			2160 251 460200	370	101000			
82334	73311S 5861 JILLANN KNUTSON	66.32								
1	07/08/19 JULY '19 HONORAIM-FAIR	35.00			2160 251 460200	370	101000			
2	07/08/19 MILEAGE-FAIR	31.32			2160 251 460200	370	101000			
82335	73326S 2306 MELISSA OSWALD	1,494.12								
1	07/08/19 JULY '19 HONORAIM-FAIR	35.00			2160 251 460200	370	101000			
2	07/08/19 MILEAGE-FAIR	40.60			2160 251 460200	370	101000			
3	07/02/19 MILEAGE-FAIR	40.60			2160 251 460200	370	101000			
4	116654 07/02/19 MICROFRAME DISPLAY-FAIR	1,097.00*			2160 251 460200	220	101000			
5	116654 07/02/19 SHIPPING- FAIR	12.13			2160 251 460200	312	101000			
6	D5A93-3L5 07/07/19 BANNER-FAIR	176.00			2160 251 460200	320	101000			
7	D5A93-3L5 07/07/19 SHIPPING-FAIR	12.99			2160 251 460200	312	101000			
8	CMP-11992 07/01/19 BEAR SIGNS-FAIR	79.80*			2160 251 460200	220	101000			

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82336	73340S 2357 MOTOR POWER EQUIPMENT CO	295.90							
1	01BI272645 07/16/19 RADIO, PANASONIC-BRIDGER	244.40			2110 218 430200	233		101000	
2	01BI272953 07/18/19 LATCH-RL SHOP	51.50			2110 218 430200	233		101000	
82337	73278S 2780 CROSS PETROLEUM SERVICE	6,647.86							
1	51656 07/15/19 ROTELLA T4 10W30-JOLIET SHOP	1,898.65			2110 218 430200	231		101000	
2	51656 07/15/19 ROTELLA T3 FLEET 15-40-JOLIET	2,535.85			2110 218 430200	231		101000	
3	51656 07/15/19 SPIRAX S4 TXM-JOLIET	764.00			2110 218 430200	231		101000	
4	51718 07/16/19 DIESEL EXHAUST FLUID-JOLIET	762.00			2110 218 430200	231		101000	
5	52021 07/23/19 ROTELLA T3 FLEET 15-40-BRIDGER	687.36			2110 218 430200	231		101000	
82338	73378S 4342 THYSSENKRUP ELEVATOR CORPORATION	400.89							
1	3004689873 07/01/19 ELEV MAINT JULY 19-SEPT 19	400.89			1000 213 411200	366		101000	
82340	73252S 127 BEARTOOTH ELECTRIC COOP	59.87							
1	767600 07/08/19 EAST BENCH TOWER SITE-COMMUNIC	59.87			2900 273 420480	340		101000	
82341	73328S 5765 MGC CONSULTANTS LTD	1,000.00							
1	07/11/19 DYKSTER PIT CONSULTATION -RL S	500.00			2110 218 430200	390		101000	
2	07/11/19 VUKONICH PIT CONSULTATION -RL	500.00			2110 218 430200	390		101000	
82342	73349S 513 PURCELL SAND & GRAVEL	20,207.75							
1	520864 07/10/19 32.4TONS 3" @ \$6.00-RL SHOP	194.40			2110 218 430200	450 50		101000	
2	520864 07/10/19 215.25 TONS 1 1/4 RM @6.50-RL	1,399.10			2110 218 430200	450 50		101000	
3	520864 07/10/19 615.6 TONS SAND @5.50-RL SHOP	3,385.80			2110 218 430200	450 50		101000	
4	520864 07/10/19 1243.7 TONS 3/4 RM @7.50-RL	9,327.75			2110 218 430200	450		101000	
5	520865 07/10/19 1004.4 TONS SAND @5.50-BRIDGER	5,524.20			2110 218 430200	450		101000	
6	520865 07/10/19 62.75 TONS 3" @ \$6.00-BRIDGER	376.50			2110 218 430200	450		101000	
82343	73335S 1739 MONTANA MOBILE DOCUMENT	187.40							
1	54900 07/15/19 SHREDDING-C&R	187.40			1000 202 410900	357		101000	
82344	73332S 5903 MONTANA CANDY EMPORIUM	73.26							
1	0563-43 07/16/19 BULK CANDY-TREASURER	73.26			1000 203 410540	210		101000	
82345	73238S 587 360 OFFICE SOLUTIONS	2,046.77							
1	344209-0 07/09/19 PAPER, TONER, BATTERY-JP	252.03		438	1000 211 410340	210		101000	
2	344307-0 07/09/19 POSTCARDS-ELECTIONS	47.98			1000 202 410630	210		101000	
3	344307-0 07/09/19 PAPER 11X17- CO BLDGS	66.84			1000 213 411200	210		101000	
4	341274-0 06/28/19 ZIPLOC BAG GAL FAIR-EXTENSIO	31.61			2290 249 450410	210		101000	
5	344050-0 07/09/19 POUCH, TONER FAIR-EXTENSION	185.47			2290 249 450410	210		101000	
6	346485-0 07/17/19 MAIL LABEL FAIR-EXTENSION	28.55			2290 249 450410	210		101000	
7	346417-0 07/17/19 TONER, WIPES, DUSTER FAIR-EX	307.60			2290 249 450410	210		101000	
8	346417-1 07/19/19 INK FAIR-EXTENSION	128.97			2290 249 450410	210		101000	

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9	346025-0 07/16/19 TONER, PPR, AIR FRESH-DIS	434.66			2180 208 410331	210	101000			
10	346025-1 07/16/19 ENVELOPES-DIST CO	34.55			2180 208 410331	210	101000			
11	346025-2 07/18/19 AIR FRESHNERS-DIST CO	46.43			2180 208 410331	210	101000			
12	348359-0 07/26/19 TISSUE-CO BLDGS	71.39			1000 213 411200	210	101000			
13	347629-0 07/23/19 PROTECTOR SHEETS-CO BLDGS	48.74			1000 213 411200	210	101000			
14	347987-0 07/24/19 CLEAR COVERS-CO BLDGS	88.71			1000 213 411200	210	101000			
15	347987-0 07/24/19 HANGING FOLDERS-C&R	29.57			1000 202 410900	210	101000			
16	343351-0 07/09/19 INK-SHERIFF	53.99			2850 209 420750	210	101000			
17	344824-0 07/11/19 PAPER, PAPERS, BINDER CLIPS-	42.74			2300 209 420100	210	101000			
19	348255-0 07/26/19 PAPER, ENVELOPES, DVD-SHERIF	109.88			2300 209 420100	210	101000			
20	348722-0 07/29/19 BANDAIDS-SHERIFF	7.55			2300 209 420100	222	101000			
21	348722-1 07/31/19 DVD SLEEVES-SHERIFF	29.51			2300 209 420100	210	101000			
82346	73296S 5762 EAGLE PRINTING & BUSINESS FORMS,	189.49								
1	91952 07/15/19 #10 REG W/SEC ENVELOPE-ELECTIO	189.49			1000 202 410630	320	101000			
82347	73254S 565 BEARTOOTH MARKET	146.08								
1	17 07/10/19 COOKIES- DES	8.90			1000 252 420760	370	101000			
2	291 07/10/19 HOT DOGS, BUNS, CONDIMENTS-DUI	112.29			2950 209 420100	370	101000			
3	20 07/11/19 HOT DOGS, BUNS, CHIPS-DUI	24.89			2950 209 420100	370	101000			
82348	73359S 3661 ROCK CREEK HOME & GARDEN	865.92								
1	3547608 07/13/19 PAINT, PAINT BRUSH-FAIR	87.85			2160 251 460200	230	101000			
2	3547608 07/13/19 PPR TWLS, MKG PNT, CLEANERS-F	54.42*			2160 251 460200	220	101000			
3	3547883 07/13/19 2X6, 2X4, BULBS, BLADES, HAMM	334.76*			2160 251 460200	220	101000			
4	258290 07/13/19 BULBS-FAIR	-64.98*			2160 251 460200	220	101000			
5	3548365 07/13/19 PAINT, BULBS-FAIR	79.25*			2160 251 460200	220	101000			
6	3548702 07/13/19 2X4,OSB,PEGBOARD-FAIR	121.28*			2160 251 460200	220	101000			
7	3550110 07/13/19 MARKING PAINT-DES	97.93*			1000 252 420760	220	101000			
8	3571256 07/18/19 2X4 HEM FIR, 2X6-FAIR	29.58			2160 251 460200	230	101000			
9	3571256 07/18/19 CONCRETE-FAIR	30.30			2160 251 460200	230	101000			
10	3581072 07/20/19 LATH, 4X4 FIR-DES	37.60*			1000 252 420760	220	101000			
11	3592223 07/23/19 TAPE, OUTLET-FAIR	48.95*			2160 251 460200	220	101000			
12	262526 07/26/19 OULET-FAIR	-19.99*			2160 251 460200	220	101000			
13	3584866 07/22/19 GLOVES, SHEARS-CO BLDGS	19.98			1000 213 411200	220	101000			
14	3584866 07/22/19 MULTIPURPOSE CLEANER-CO BLDGS	8.99			1000 213 411200	224	101000			
82349	73260S 6139 BRIDGER AUTO PARTS INC	1,782.12								
1	93911 07/01/19 FILTERS-JOLIET SHOP	67.72		313	2110 218 430200	233	101000			
2	93918 07/02/19 FILTERS-JOLIET SHOP	63.17		313	2110 218 430200	233	101000			
3	94211 07/05/19 TIGER BLADES, BOLTS, NUTS-JOLI	519.92		313	2110 218 430200	233	101000			
4	94211 07/05/19 SHIPPING-JOLIET	69.98			2110 218 430200	312	101000			
5	94409 07/08/19 WIPERS-JOLIET	107.55			2110 218 430200	233	101000			
6	94411 07/08/19 FILTERS-JOLIET	44.31		227	2110 218 430200	233	101000			
7	94411 07/08/19 BRAKE CLEANRE-JOLIET	29.88			2110 218 430200	220	101000			

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
8	94485 07/09/19 FUEL FILTER-JOLIET	5.95		227	2110 218 430200	233	101000		
9	94977 07/12/19 O-RING-JOLIET	29.64			2110 218 430200	233	101000		
10	95406 07/16/19 18V BATTERY, BULB-JOLIET	95.67			2110 218 430200	220	101000		
11	95553 07/17/19 GREASE-JOLIET	110.20			2110 218 430200	231	101000		
12	95553 07/17/19 DOOR HANDLE-JOLIET	32.18		106	2110 218 430200	232	101000		
13	95616 07/18/19 SOCKET IMP 3/4-5/8-JOLIET	25.75		313	2110 218 430200	241	101000		
14	96022 07/22/19 GLOVES-JOLIET SHOP	59.88			2110 218 430200	220	101000		
15	94695 07/10/19 REFRIGERANT-BRIDGER	41.94			2110 218 430200	231	101000		
16	94700 07/10/19 FILTERS-BRIDGER	75.81			2110 218 430200	233	101000		
17	94706 07/10/19 SHOP TOWELS-BRIDGER	66.12			2110 218 430200	220	101000		
18	95199 07/15/19 ROPE-BRIDGER AIRPORT	140.80			2170 220 430302	230	101000		
19	95487 07/17/19 FILTERS-BRIDGER	10.92			2110 218 430200	232	101000		
20	95488 07/17/19 STENCIL KIT, WHITE PAINT-BRIDG	10.38			2110 218 430200	220	101000		
21	95488 07/17/19 FUEL NOZZLE-BRIDGER SHOP	76.81			2110 218 430200	233	101000		
22	95497 07/17/19 OIL-BRIDGER SHOP	35.82			2110 218 430200	231	101000		
23	95496 07/17/19 OIL-BRIDGER SHOP	35.82			2110 218 430200	231	101000		
24	96086 07/22/19 TRAILER CONNECTOR-BRIDGER SHOP	7.97			2110 218 430200	233	101000		
25	96086 07/22/19 RIGHT STUFF-BRIDGER	11.95			2110 218 430200	220	101000		
26	96371 07/24/19 REFLECTOR-BRIDGER	5.98			2110 218 430200	233	101000		
82350	73312S 6080 JOLIET FOODS	18.23							
1	07/19/19 4H PACKET SUPPLIES-EXTENSION	10.33			2290 249 450410	210	101000		
2	07/18/19 WATER-JOLIET SHOP	7.90			2110 218 430200	210	101000		
82351	73239S 3898 ACE HARDWARE	122.86							
1	321580/4 07/01/19 TIE DOWNS, LETTERS-WEED	70.93			2190 246 431100	220	101000		
2	322638/4 07/18/19 TOILET PAPER-JOLIET SHOP	17.98			2110 218 430200	220	101000		
3	323018/4 07/24/19 SPRAY PAINT, BATTERY, WHEELS	33.95			2190 246 431100	220	101000		
82352	73381S 5054 TOM KOHLEY	64.43							
1	7591199 07/15/19 BUCKET, TOTE-DES	64.43*			1000 252 420760	220	101000		
82353	73313S 5162 JUNCTION 7	188.66							
1	83142 06/04/19 MARKERS, PAPER-WEED	119.97			2190 246 431100	210	101000		
2	83069 06/03/19 SHIPPING-DES	32.35*			1000 252 420760	312	101000		
3	84742 07/31/19 SHIPPING-SHERIFF	36.34			2300 209 420100	312	101000		
82354	73342S 2417 NAPA	1,202.63							
1	872162 07/10/19 PWRSTEERING FLUID-WEED	7.62			2190 246 431100	231	101000		
2	872312 07/11/19 SILICONE-WEED	9.77			2190 246 431100	220	101000		
3	872796 07/16/19 RELAY-WEED	13.77			2190 246 431100	233	101000		
4	872833 07/17/19 BELT, FLASHER, BELT-WEED	52.13			2190 246 431100	233	101000		
5	872833 07/17/19 RETURN RELAY-WEED	-13.77			2190 246 431100	233	101000		
6	871344 07/01/19 FILTERS-RL SHOP	51.64			2110 218 430200	233	101000		
7	871344 07/01/19 ANTIFREEZE-RL SHOP	356.50			2110 218 430200	231	101000		

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8	871366 07/01/19 RUST SPRAY, SCUFF GEL-RL SHOP	23.55			2110	218	430200	220		101000
9	871482 07/02/19 FILTERS-RL SHOP	473.72			2110	218	430200	233		101000
10	871895 07/08/19 CONNECTOR, HTR HOSE, CLAMP-RL	14.88			2110	218	430200	233		101000
11	872093 07/09/19 RUST SPRAY, BED ARMOR-RL SHOP	30.47			2110	218	430200	220		101000
12	872170 07/10/19 OIL FILTER-RL SHOP	12.46			2110	218	430200	233		101000
13	872170 07/10/19 RUST TREATMENT-RL SHOP	11.99			2110	218	430200	220		101000
14	872171 07/10/19 GREASE-RL SHOP	57.70			2110	218	430200	231		101000
15	872246 07/11/19 ABRASIVE DISCS-RL SHOP	57.97			2110	218	430200	220		101000
16	872332 07/11/18 D-RING-RL SHOP	19.98			2110	218	430200	220		101000
17	872629 07/15/19 PRIMER-RL SHOP	16.38			2110	218	430200	220		101000
18	871328 07/01/19 HEADLIGHTS-SHERIFF	2.98		1162	2300	209	420100	232		101000
19	872998 07/18/19 MIRROR ADHESIVE-SHERIFF	2.89		6693	2300	209	420100	232		101000
82355	73318S 6705 LES WILLIAMS	500.00								
1	07/19/19 VET BURIAL WILLIAM WILLIAMS	500.00			1000	247	430940	396		101000
82356	73245S 1418 AMERICAN BUSINESS MACHINES	84.00								
1	22644 07/09/19 TONER-EXT	75.00			2290	249	450410	210		101000
2	22644 07/09/19 SHIPPING-EXT	9.00			2290	249	450410	312		101000
82357	73372S 6706 SHIRLEY ERICKSON	155.00								
1	443372 06/20/19 CLOTHING RACKS-FAIR	155.00*			2160	251	460200	220		101000
82358	73295S 463 DYNAMIC DESIGNS, INC	1,905.00								
1	345118 07/16/19 T-SHIRTS-FAIR	1,905.00*			2160	251	460200	220		101000
82359	73334S 1185 MONTANA DEPARTMENT OF	1,000.00								
1	2019-033 07/18/19 NWSFF TWINE 170/9600-WEED	1,000.00			2190	246	450420	220		101000
82360	73327S 201 MENTAL HEALTH CENTER	5,381.00								
2	07/15/19 ALCOHOL PARTICIP 3/19-6/19	5,381.00			2800	217	440540	357		101000
82361	73329S 5985 MIKE CLINE	57.50								
1	06/27/19 NOXIOUS WEED CS HERB-WEED	57.50			2190	246	431100	222		101000
82362	73272S 6078 CHRISTI BRENNAN	65.30								
1	07/11/19 MILEAGE BLGS GRANT TRNG-911	32.65			2850	209	420750	370		101000
2	07/12/19 MILEAGE BLGS GRANT TRNG-911	32.65			2850	209	420750	370		101000
82363	73267S 5919 CHAD GLICK	136.50								
1	07/08/19 MEALS ARMOR COURSE-SHERIFF	14.50			2300	209	420100	370		101000
2	07/09/19 MEALS ARMOR COURSE-SHERIFF	30.50			2300	209	420100	370		101000
3	07/10/19 MEALS ARMOR COURSE-SHERIFF	30.50			2300	209	420100	370		101000
4	07/11/19 MEALS ARMOR COURSE-SHERIFF	30.50			2300	209	420100	370		101000
5	07/12/19 MEALS ARMOR COURSE-SHERIFF	30.50			2300	209	420100	370		101000

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82364	73310S	1732 JANET MADDOX	212.20							
1	07/19/17	CJIN CONF BOZEMAN MILEAGE-COMM	168.20			2850	209	420750	370	101000
2	07/19/17	CJIN CONF BOZEMAN MEALS-COMMUN	44.00			2850	209	420750	370	101000
82365	73306S	6501 HOLMLUND LOCK & KEY	453.00							
1	33598 07/18/19	REKEY FAIRGROUNDS-FAIR	453.00*			2160	251	460200	390	101000
82366	73315S	1593 LADVALA ENTERPRISES, INC.	1,925.06							
1	4511 07/19/19	LEDS, CONDUIT,FITTINGS, WIRE-F	1,205.06			2160	251	460200	230	101000
2	4511 07/19/19	LABOR, RELOCATE ELECTRIC-FAIR	720.00*			2160	251	460200	390	101000
82367	73367S	6197 SERVICE PLUS LLC	406.72							
1	3216 07/04/19	UNION, COUPLING, NIPPLE-FAIR	194.22			2160	251	460200	230	101000
2	3216 07/04/19	LABOR-FAIR	212.50*			2160	251	460200	390	101000
82368	73396S	267 WESTERN RANCH SUPPLY	40.00							
1	07/18/19	FLY TRAPS-FAIR	40.00*			2160	251	460200	220	101000
82369	73244S	6707 AMANDA MEIER	205.68							
1	07/23/19	DOG SHOW JUDGE-FAIR	150.00*			2160	251	460200	390	101000
2	07/23/19	MILEAGE-FAIR	55.68*			2160	251	460200	390	101000
82370	73374S	2655 STACEY WETHERELT	450.80							
1	07/27/19	VET SERVICES (5 DAYS)-FAIR	300.00*			2160	251	460200	390	101000
2	07/27/19	MILEAGE (5 DAYS)-FAIR	150.80*			2160	251	460200	390	101000
82371	73320S	1286 LORI BETH EVERTZ	222.84							
1	07/26/19	INDOOR JUDGING-FAIR	50.00*			2160	251	460200	390	101000
2	07/26/19	MILEAGE-FAIR	172.84*			2160	251	460200	390	101000
82372	73365S	6708 SARAH THOMSON	219.60							
1	07/25/19	HORSE SHOW JUDGE-FAIR	150.00*			2160	251	460200	390	101000
2	07/25/19	MILEAGE-FAIR	69.60*			2160	251	460200	390	101000
82373	73368S	6709 SHALAIN WATSON	119.60							
1	07/23/19	INDOOR JUDGE- FAIR	50.00*			2160	251	460200	390	101000
2	07/23/19	MILEAGE-FAIR	69.60*			2160	251	460200	390	101000
82374	73394S	6710 VICKY SNIDER	248.72							
1	07/24/19	HORSE SHOW JUDGE-FAIR	200.00*			2160	251	460200	390	101000
2	07/24/19	MILEAGE-FAIR	48.72*			2160	251	460200	390	101000

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82375	73325S	5966 MEAGAN THOMPSON		50.00					
1	07/26/19	INDOOR JUDGE-FAIR		50.00*			2160 251 460200	390	101000
82376	73321S	6498 LYNN KRAMER		81.32					
1	07/26/19	INDOOR JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/26/19	MILEAGE-FAIR		31.32*			2160 251 460200	390	101000
82377	73308S	6325 JACKIE RUMPH		113.80					
1	07/23/19	INDOOR JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/23/19	MILEAGE-FAIR		63.80*			2160 251 460200	390	101000
82378	73351S	1303 RANDY KRAMER		66.24					
1	07/23/19	INDOOR JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/23/19	MILEAGE-FAIR		16.24*			2160 251 460200	390	101000
82379	73282S	5862 DANA SAFETY SUPPLY INC		336.03					
1	584075 07/15/19	LED SPOTLIGHT-SHERIFF		324.00		1750	2300 209 420100	232	101000
2		SHIPPING-SHERIFF		12.03			2300 209 420100	312	101000
82380	73289S	1983 DNA LABS INTERNATIONAL		2,385.00					
1	19-1443 07/22/19	DNA TESTING 11CAR-377-OF-SHER		2,385.00			2300 212 420800	357	101000
82381	73354S	3123 RED LODGE EMS ASSOCIATION, INC.		592.00					
1	07/17/19	CPR COURSE, DAWSON-SHERIFF		37.00			2300 209 420100	380	101000
2	07/17/19	CPR COURSE, CRITELLI-SHERIFF		37.00			2300 209 420100	380	101000
3	07/17/19	CPR COURSE, WATKINS-SHERIFF		37.00			2300 209 420100	380	101000
4	07/17/19	CPR COURSE, MAHONEY-SHERIFF		37.00			2300 209 420100	380	101000
5	07/17/19	CPR COURSE, GLICK-SHERIFF		37.00			2300 209 420100	380	101000
6	07/17/19	CPR COURSE, Q. THOMPSON-SHERIF		37.00			2300 209 420100	380	101000
7	07/17/19	CPR COURSE, CROFT-SHERIFF		37.00			2300 209 420100	380	101000
8	07/17/19	CPR COURSE, SCHMALTZ-SHERIFF		37.00			2300 209 420100	380	101000
9	07/17/19	CPR COURSE, CARRINGTON-SHERIFF		37.00			2300 209 420100	380	101000
10	07/17/19	CPR COURSE, NEIBAUER-SHERIFF		37.00			2300 209 420100	380	101000
11	07/17/19	CPR COURSE, SIRRINE-SHERIFF		37.00			2300 209 420100	380	101000
12	07/17/19	CPR COURSE, FURBER-SHERIFF		37.00			2300 209 420100	380	101000
13	07/17/19	CPR COURSE, HOLLAND-SHERIFF		37.00			2300 209 420100	380	101000
14	07/17/19	CPR COURSE, MCQUILLAN-SHERIFF		37.00			2300 209 420100	380	101000
15	07/17/19	CPR COURSE, LEBRUN-SHERIFF		37.00			2300 209 420100	380	101000
16	07/17/19	CPR COURSE, HAWORTH-SHERIFF		37.00			2300 209 420100	380	101000

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82382	73322S 1321 M & M SALES & SERVICES	1,237.55							
1	10315 07/09/19 OIL SERVICE-SHERIFF	10.00		1162	2300 209 420100	361		101000	
2	10315 07/09/19 OIL-SHERIFF	29.10		1162	2300 209 420100	231		101000	
3	10315 07/09/19 OIL FILTER-SHERIFF	8.25		1162	2300 209 420100	232		101000	
4	10310 07/03/19 OIL SERVICE-SHERIFF	10.00		5815	2300 209 420100	361		101000	
5	10310 07/03/19 OIL FILTER-SHERIFF	7.00		5815	2300 209 420100	232		101000	
6	10310 07/03/19 OIL-SHERIFF	29.10		5815	2300 209 420100	231		101000	
7	10304 06/25/19 TIRE REPAIR-SHERIFF	15.00		1750	2300 209 420100	361		101000	
8	10324 07/19/19 FRONT/REAR STRUTS, SHOCKS-SHER	570.00		8307	2300 209 420100	232		101000	
9	10324 07/19/19 LABOR-SHERIFF	246.50		8307	2300 209 420100	361		101000	
10	10316 07/11/19 OIL SERVICE-SHERIFF	10.00		5628	2300 209 420100	361		101000	
11	10316 07/11/19 OIL FILTER-SHERIFF	7.00		5628	2300 209 420100	232		101000	
12	10316 07/11/19 OIL-SHERIFF	29.10		5628	2300 209 420100	231		101000	
13	10317 07/15/19 LABOR, THERMOSTAT-SHERIFF	127.50		7665	2300 209 420100	361		101000	
14	10317 07/15/19 THERMO, RESERVOIR-SHERIFF	129.00		7665	2300 209 420100	232		101000	
15	10317 07/15/19 ANTIFREEZE-SHERIFF	10.00		7665	2300 209 420100	231		101000	
82383	73277S 5714 CREATIVE SERVICES OF NEW ENGLAND	216.95							
1	D19-23821 07/22/19 JR. DEPUTY BADGE STICKERS-S	199.00			2300 209 420100	210		101000	
2	D19-23821 07/22/19 SHIPPING-SHERIFF	17.95			2300 209 420100	312		101000	
82384	73286S 2984 DENNY MENHOLT	743.68							
1	328446 07/12/19 FILTERS- SHERIFF	88.52			2300 209 420100	232		101000	
2	328446 07/12/19 OIL/FLUIDS-SHERIFF	185.80			2300 209 420100	231		101000	
3	328446 07/12/19 LABOR-SHERIFF	469.36			2300 209 420100	361		101000	
82385	73361S 1905 ROCKY MOUNTAIN INFORMATION	50.00							
1	24951 07/01/19 MEMBERSHIP DUES 7/1/19-6/30/20	50.00			2300 209 420100	330		101000	
82386	73341S 533 MPH INDUSTRIES INC	57.95							
1	589774 07/11/19 CABLE EXTENTION-SHERIFF	45.00			2300 209 420100	232		101000	
2	589774 07/11/19 SHIPPING-SHERIFF	12.95			2300 209 420100	312		101000	
82387	73287S 2200 DEPT OF JUSTICE	7,985.95							
2	2020-05-15 06/26/19 JUL 19 JUN 20 TRANSACTION	3,650.94			2300 209 420100	318		101000	
4	2020-05-15 06/26/19 CJIN OWNED PC COST-SHERIFF	880.00			2300 209 420100	318		101000	
5	2020-05-15 06/26/19 3 LICENSE COST-SHERIFF	924.00			2300 209 420100	318		101000	
7	2020-05-15 06/26/19 1 MERAKI DEVICE-SHERIFF	168.81			2300 209 420100	318		101000	
8	2020-05-15 06/26/19 NETWORK COST-SHERI	2,362.20			2300 209 420100	318		101000	



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82388	73373S	44 SMITH OLCOTT FUNERAL CHAPEL	500.00					
1	07/17/19	VET BURIAL STEINMASEL, JACK	500.00			1000 247 430940	396	101000
82389	73280S	2233 CTA INC	275.25					
1	145907 07/23/19	MAY '19 CONT PLANNING SERVICES	275.25			1000 241 411000	390	101000
82390	73262S	1568 BRUCO INC.	490.71					
1	382678 07/18/19	TRASH BAGS, SOAP DIS CLNR-CO B	448.47			1000 213 411200	224	101000
2	382678 07/18/19	SHIPPING-CO BLDGS	42.24			1000 213 411200	312	101000
82391	73297S	6597 ENGINEERING WEST, LLC	3,456.00					
1	3458 07/01/19	JUNE '19 SANITARIAN SERVICES-S	3,456.00			1000 215 440160	357	101000
82392	73364S	6711 RURAL BROADBAND, LLC	26.00					
1	27511 07/22/19	INTERNET SERVICE-WEED	26.00			2190 246 431100	345	101000
82393	73259S	863 BRIAN OSTWALD	1,096.50					
1	07/19/19	BOAT RENTAL YELL RIVER BLM-WEE	350.00			2190 246 431100	533	101000
2	07/20/19	BOAT RENTAL YELL RIVER BLM-WEE	210.00			2190 246 431100	533	101000
3	07/22/19	BOAT RENTAL COONEY DAM-WEE	280.00			2190 246 431100	533	101000
4	07/25/19	BOAT RENTAL COONEY DAM-WEE	210.00			2190 246 431100	533	101000
5	07/16/19	MEALS, GREAT FALLS-WEED	30.50			2190 246 431100	370	101000
6	07/18/19	MEALS, GREAT FALLS-WEED	16.00			2190 246 431100	370	101000
82394	73362S	6579 ROLLING RIGHT DOOR SERVICE	1,025.00					
1	2142 07/02/19	47"x6'9" VERT DOOR-FAIR	933.00			2160 251 460200	230	101000
2	2142 07/02/19	MAINTENANCE ON DOOR-FAIR	92.00*			2160 251 460200	390	101000
82395	73388S	754 USI INC.	62.53					
1	461101013 07/23/19	OPTI CLEAR POUCHES-CO BLDGS	54.00			1000 213 411200	210	101000
2	461101013 07/23/19	SHIPPING-CO BLDGS	8.53			1000 213 411200	312	101000
82396	73375S	6712 STEPHEN JONES	20.00					
1	07/29/19	OVERPAYMENT-PLANNING	20.00			1000 341070		101000
82397	73330S	6713 MONICA SALO	500.00					
1	07/24/19	VET BURIAL, ALDRICH, ODELL	500.00			1000 247 430940	396	101000
82398	73257S	439 BLACK MOUNTAIN SOFTWARE	2,844.00					
1	24690 07/24/19	CLOUD HOSTING 8/19-2/20	2,844.00			1000 213 411200	355	101000

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82399	73275S 3525 CMI INC.	193.95							
1	919953 07/24/19 INTOXILYZER GAS-SHERIFF	148.95			2300 209 420100	220		101000	
2	919953 07/24/19 SHIPPING-SHERIFF	45.00			2300 209 420100	312		101000	
82400	73241S 1796 ALPHA CARD SYSTEMS	247.56							
1	6297752 07/26/19 PVC CARDS, COLOR RIBBON-SHERI	229.95			2300 209 420100	210		101000	
2	6297752 07/26/19 SHIPPING-SHERIFF	17.61			2300 209 420100	312		101000	
82401	73399S 6714 WOOD ENVIROMENT & INFRASTRUCTURE	2,240.00							
1	S34945332 07/03/19 PROF SERVICE THROUGH 5/31/1	2,240.00			2953 252 420761	356		101000	
82402	73300S 5738 FISHER SAND & GRAVEL CO.	14,226.75							
1	93791 07/03/19 114.71 T MODIFIED ASPAHLT-RL S	5,850.21			2110 218 430200	470		101000	
2	93959 07/10/19 138.4 T MODIFIED ASPAHLT-RL S	7,058.40			2110 218 430200	470		101000	
3	94354 07/13/19 3.96 T MODIFIED ASPAHLT-BRIDG	201.96			2110 218 430200	470		101000	
4	94996 07/20/19 4.18 T MODIFIED ASPAHLT-BRIDG	213.18			2110 218 430200	470		101000	
5	94917 07/19/19 7YDS CONCRETE, MESH, MILEAGE-F	903.00			2160 251 460200	230		101000	
82403	73384S 105 TRACTOR & EQUIPMENT CO.	566.43							
1	BLCS070280 04/09/19 SHIMS, WASHERS, BEARINGS-B	676.34			2110 218 430200	233		101000	
2	BLCS070280 04/09/19 SHIPPING-BRIDGER SHOP	32.00			2110 218 430200	312		101000	
3	BLCR008780 05/01/19 SHIMS, WASHERS-BRIDGER	-141.91			2110 218 430200	233		101000	
82404	73370S 1980 SHERI HATTEN	54.52							
1	07/20/19 MILEAGE RT BOYD TO RL-EXT	24.36			2290 249 450410	370		101000	
2	07/24/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
82405	73343S 5585 NIKKI BAILEY	150.80							
1	07/20/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
2	07/22/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
3	07/23/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
4	07/28/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
5	07/29/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
82406	73248S 6715 ARCHIE COCHRAN MOTORS INC	7,774.74							
1	752481/1 07/31/19 REBUILT ENGINE F-150-WEED	7,774.74*			2190 246 431100	944		101000	
82407	73363S 3702 RONNING AUTO TRUCK & TRACTOR	405.00							
1	14270 06/11/19 HUB, LABOR-RL AIRPORT	301.00*			2170 220 430301	239		101000	
2	14390 07/02/19 OIL FILTER-SHERIFF	10.00		8367	2300 209 420100	232		101000	
3	14390 07/02/19 OIL-SHERIFF	21.00		8367	2300 209 420100	231		101000	
4	14390 07/02/19 LABOR-SHERIFF	14.00		8367	2300 209 420100	361		101000	
5	14415 07/08/19 OIL FILTER-SHERIFF	10.00		5118	2300 209 420100	232		101000	
6	14415 07/08/19 OIL-SHERIFF	35.00		5118	2300 209 420100	231		101000	

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7	14415	07/08/19	LABOR-SHERIFF	14.00		5118	2300 209 420100	361	101000
82408	73271S	6067	CHRISSEY FRANK	340.08					
1	07/26/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/26/19	MILEAGE-FAIR		46.40			2160 251 460200	370	101000
3	07/13/19	SODA-FAIR		9.25			2160 251 460200	370	101000
4	07/16/19	FILTERS-FAIR		34.98			2160 251 460200	230	101000
5	07/13/19	PIZZA-FAIR		214.45			2160 251 460200	370	101000
82409	73307S	6716	HOMESTEAD PREMIER	4,607.49					
1	493926	07/27/19	SALAD, VEGGIES, ROLLS,MEAT-FAI	3,107.49*			2160 251 460200	220	101000
2	493926	07/27/19	LABOR-FAIR	1,500.00*			2160 251 460200	390	101000
82410	73250S	6048	BANK OF RED LODGE	50,155.68					
1	07/30/19	RADIO LEASE PRINCIPAL		46,967.45			2300 209 490500	610	101000
2	07/30/19	RADIO LEASE INTEREST		3,188.23			2300 209 490500	620	101000
82411	73316S	5412	LARRY VUKONICH	96.16					
1	07/27/19	BRAND INSPECTIONS-FAIR		33.00*			2160 251 460200	390	101000
2	07/27/19	BEEF CHECK OFF-FAIR		33.00*			2160 251 460200	390	101000
3	07/27/19	MILEAGE-FAIR		30.16*			2160 251 460200	390	101000
82412	73305S	6147	HOLDEN VANDEVORT	126.56					
1	07/27/19	SWEEPSTAKE JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		76.56*			2160 251 460200	390	101000
82413	73270S	6068	CHRIS SKORUPA	69.80					
1	07/26/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/26/19	MILEAGE-FAIR		34.80			2160 251 460200	370	101000
82414	73314S	6497	KASSI RENNER	520.40					
1	07/26/19	LIVESTOCK JUDGE-FAIR		300.00*			2160 251 460200	390	101000
2	07/26/19	MILEAGE-FAIR		220.40*			2160 251 460200	390	101000
82415	73369S	5969	SHELLY RAMSEY	848.69					
1	07/27/19	RABBIT JUDGE-FAIR		200.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		375.84*			2160 251 460200	390	101000
3	07/27/19	HOTEL 3 DAYS-FAIR		272.85*			2160 251 460200	390	101000
82416	73309S	6717	JAMIE POWERS	68.56					
1	07/27/19	SWEEPSTAKE JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		18.56*			2160 251 460200	390	101000

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82417	73348S	5736 PHILLIP NARDINGER		65.16					
1	07/26/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/26/19	MILEAGE-FAIR		30.16			2160 251 460200	370	101000
82418	73244S	6707 AMANDA MEIER		105.68					
1	07/27/19	SWEEPSTAKE JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		55.68*			2160 251 460200	390	101000
82419	73292S	3352 DONN LORASH		84.80					
1	07/27/19	SWEEPSTAKE JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		34.80*			2160 251 460200	390	101000
82420	73311S	5861 JILLANN KNUTSON		66.32					
1	07/26/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/26/19	MILEAGE-FAIR		31.32			2160 251 460200	370	101000
82421	73344S	6718 NIKOLE JUSTICE		200.00					
1	07/27/19	POULTRY JUDGE-FAIR		200.00*			2160 251 460200	390	101000
82422	73298S	6719 ETHAN HERMAN		135.84					
1	07/27/19	SWEEPSTAKE JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		85.84*			2160 251 460200	390	101000
82423	73243S	6720 AMANDA HARTMAN		504.16					
1	07/26/19	LIVESTOCK JUDGE-FAIR		300.00*			2160 251 460200	390	101000
2	07/26/19	MILEAGE-FAIR		204.16*			2160 251 460200	390	101000
82424	73247S	6425 ANDREA GILLESPIE		211.36					
1	07/25/19	MILEAGE RT ROCKVALE TO RL-FAIR		37.12			2160 251 460200	370	101000
2	07/26/19	MILEAGE RT ROCKVALE TO RL-FAIR		37.12			2160 251 460200	370	101000
3	07/27/19	MILEAGE RT ROCKVALE TO RL-FAIR		37.12			2160 251 460200	370	101000
4	07/26/19	GIFT CARD FOR ERIC WALKER-FAIR		100.00			2160 251 460200	210	101000
82425	73285S	6721 DENISE J GREWELL		90.60					
1	07/27/19	SWEEPSTAKE JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/27/19	MILEAGE-FAIR		40.60*			2160 251 460200	390	101000
82426	73395S	4961 WAYLON BOGGIO		50.08					
1	07/26/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/26/19	MILEAGE-FAIR		15.08			2160 251 460200	370	101000

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82427	73284S 6722 DEBRAN ANDERSON	90.60							
1	07/27/19 SWEEPSTAKE JUDGE-FAIR	50.00*			2160 251 460200	390		101000	
2	07/27/19 MILEAGE-FAIR	40.60*			2160 251 460200	390		101000	
82428	73390S 3430 VALLEY PRINTERS	486.00							
1	1188 07/27/19 4H SALE BOOK-FAIR	486.00			2160 251 460200	320		101000	
82429	73303S 6321 GREEN ACRES	1,000.00							
1	7/19 07/29/19 CLEAN RESTROOMS-FAIR	1,000.00			2160 251 460200	366		101000	
82430	73326S 2306 MELISSA OSWALD	677.74							
1	07/26/19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/26/19 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
3	07/13/19 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
4	07/20/19 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
5	07/22/19 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
6	07/17/19 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
7	162697 07/10/19 WIRELESS DISP & MOUNTS-FAIR	427.00*			2160 251 460200	220		101000	
8	162697 07/10/19 SHIPPING-FAIR	12.74			2160 251 460200	312		101000	
82431	73283S 2124 DEAN'S IRRIGATION	346.64							
1	5370 07/03/19 PVC PIPE, ELBOW-BRIDGER SHOP	346.64			2110 218 430200	220		101000	
82432	73293S 230 DRAPER RANCH COMPANY	2,901.17							
1	342595 07/30/19 FINES 162.16X\$4.50-RL SHOP	729.72			2110 218 430200	450		101000	
2	342595 07/30/19 FINES 32.05X\$4.50-RL SHOP	144.23			2110 218 430200	450		101000	
3	342595 07/30/19 FINES 159.41X\$4.50-RL SHOP	717.35			2110 218 430200	450		101000	
4	342595 07/30/19 FINES 33.84X\$4.50-RL SHOP	152.28			2110 218 430200	450		101000	
5	342595 07/30/19 FINES 34.24X\$4.50-RL SHOP	154.08			2110 218 430200	450		101000	
6	342595 07/30/19 FINES 33.41X\$4.50-RL SHOP	150.35			2110 218 430200	450		101000	
7	342595 07/30/19 FINES 61.34X\$4.50-RL SHOP	276.03			2110 218 430200	450		101000	
8	342595 07/30/19 FINES 63.41X\$4.50-RL SHOP	285.35			2110 218 430200	450		101000	
9	342595 07/30/19 FINES 64.84X\$4.50-RL SHOP	291.78			2110 218 430200	450		101000	
82433	73389S 4242 VALLEY FOODS	8.30							
1	02-547903 07/01/19 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
82434	73323S 292 MACO	1,686.00							
1	8244PC2020 07/01/19 EDGAR SEWER DISTRICT	1,686.00*			2506 281 510100	510		101000	

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82435	73350S 6509 PURCHASE POWER	100.00							
1	07/21/19 POSTAGE METER-CO ATT	100.00			1000 210 411100	311		101000	
82436	73273S 6723 CIOX HEALTH	37.20							
1	0274351200 05/15/19 MEDICAL RECORD POLAKOFF-CO	35.00			1000 210 411100	357		101000	
2	0274351200 05/15/19 SHIPPING-CO ATT	2.20			1000 210 411100	312		101000	
82437	73371S 6724 SHI INTERNATIONAL CORP	1,204.00							
1	17447716 07/17/19 SENTINEL ONE SUBSCRIPTION-SH	1,204.00			2300 209 420100	355		101000	
82438	73291S 6072 DONEY CROWLEY PC	1,867.10							
2	30544 06/20/19 MAY '19 CIVIL GENERAL REP-CO A	94.50			1000 210 411100	352		101000	
3	30546 06/20/19 MAY '19 DISPUTE IND-CO ATTY	1,166.60			1000 210 411100	352		101000	
4	30788 07/18/19 JUNE '19 DISPUTE IND-CO ATTY	349.50			1000 210 411100	352		101000	
5	30786 07/18/19 JUNE '19 CIVIL GENERAL REP-CO	256.50			1000 210 411100	352		101000	
82439	73246S 64 AMERICAN WELDING & GAS, INC.	50.81							
3	06510163 07/31/19 ARGON-RL SHOP	35.96			2110 218 430200	220		101000	
4	06510163 07/31/19 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533		101000	
82440	73376S 5641 SUBWAY OF RED LODGE	76.79							
1	3202 07/01/19 PRISONER MEALS-SHERIFF	10.82			2300 209 420230	370		101000	
2	3212 07/10/19 PRISONER MEALS-SHERIFF	65.97			2300 209 420230	370		101000	
82441	73360S 594 ROCKY MOUNTAIN COMPOST INC.	650.00							
1	15776 07/29/19 SAWDUST BEDDING-FAIR	650.00*			2160 251 460200	220		101000	
82442	73385S 6621 TRANSUNION RISK AND ALTERNATIVE	280.00							
2	08/01/2019 08/01/19 TRANSUNION 7/1-7/31/19-SHE	280.00			2300 209 420100	390		101000	
82443	73317S 5715 LEADS ONLINE	1,188.00							
1	251611 08/01/19 10/1/19-9/30/20 LEADS ONLINE-S	1,188.00			2300 209 420100	330		101000	
82445	73387S 5434 US BANK	6,888.44							
1	07/22/19 MACO CONF BULLOCK-COMM	165.00			1000 201 410100	330		101000	
2	06/25/19 CHIPS, CRAKERS, ROLLS, MEAT-CO	44.79			1000 210 411100	370		101000	
3	06/27/19 CHIPS, CRAKERS, ROLLS, MEAT-CO	47.60			1000 210 411100	370		101000	
4	06/26/19 PIZZA-CO ATT	84.71			1000 210 411100	370		101000	
5	06/26/19 BLM TRAINING-DES	72.48*			1000 252 420760	220		101000	
6	4201006 06/30/19 STORAGE CABINET-DES	459.89*			1000 252 420760	220		101000	
7	0946644 06/30/19 SHELF, CLOCK-DES	271.70*			1000 252 420760	220		101000	
8	1788260 06/30/19 BLINDS-DES	201.00*			1000 252 420760	220		101000	
9	14367 07/15/19 APG EXHIBITS-DES	35.00*			1000 252 420760	220		101000	
10	7588217 07/12/19 FOLDING TABLE-DES	98.59*			1000 252 420760	220		101000	

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11	8521809 07/20/19 CARDSTOCK-DES	48.64*			1000	252	420760	220		101000
12	538135 07/18/19 POST DRIVER-DES	32.99*			2927	252	420760	220		101000
13	07/18/19 LAUREL TRADING POST-DES	100.88*			1000	252	420760	220		101000
14	07/18/19 TIE DOWNS, STRAPS-DES	89.25*			2927	252	420760	220		101000
15	79822 06/28/19 (2)POWERKING TIRES-JOLIET SHOP	571.90			2110	218	430200	239		101000
16	79822 06/28/19 REPAIR LABOR-JOLIET SHOP	156.25			2110	218	430200	362		101000
17	07/08/19 EASEL, MARKERS-JOLIET SHOP	44.78			2110	218	430200	210		101000
18	09/24/19 MACO CONF DEARMOND-COMM	165.00			1000	201	410100	330		101000
19	07/08/19 RETURN VIZIO TV-SHERIFF	-598.00			2300	209	420100	210		101000
20	R218770009 06/27/19 TERRORISM TRAINING KRAMER-	85.00			2300	209	420100	380		101000
21	R578371406 06/27/19 TERRORISM TRAINING E THOM-	85.00			2300	209	420100	380		101000
22	R755426184 06/27/19 TERRORISM TRAINING CARRING	85.00			2300	209	420100	380		101000
24	41669 06/29/19 SERVER 2017 STANDARD-SHERIFF	844.99			2300	209	420100	355		101000
25	06/27/19 LODGING GLICK-SHERIFF	406.60			2300	209	420100	370		101000
26	06/30/19 LODGING GLICK-SHERIFF	201.16			2300	209	420100	370		101000
27	06/30/19 LODGING E. THOM-SHERIFF	201.16			2300	209	420100	370		101000
28	12615058 07/01/19 AC COOLING HOSE-SHERIFF	79.95*			2381	209	420142	232		101000
29	12615058 07/01/19 SHIPPING-SHERIFF	11.42			2381	209	420142	312		101000
30	2721042 07/01/19 TOILET PAPER, FLASHDRIVE-SHER	128.84			2300	209	420100	210		101000
31	07/08/19 VIZIO TVS-SHERIFF	656.00			2300	209	420100	210		101000
32	07/01/19 EYE SOLUTION FOR K9-SHERIFF	61.58			2381	209	420142	351		101000
33	07/09/19 STAMPS.COM-SHERIFF	17.99			2300	209	420100	311		101000
34	07/09/19 WATCHGUARD DINNER-SHERIFF	92.25			2300	209	420100	370		101000
35	104389 07/12/19 LODGING, GLICK-SHERIFF	440.28			2300	209	420100	370		101000
36	07/17/19 POSTAGE-SHERIFF	50.00			2300	209	420100	311		101000
37	07/19/19 LODGING MADDOX-DISPATCH	346.40			2850	209	420750	370		101000
38	1095195781 07/18/19 STAMPS-SHERIFF	23.56			2300	209	420100	311		101000
39	1095195781 07/18/19 SHIPPING-SHERIFF	5.62			2300	209	420100	312		101000
40	07/23/19 K-9 FOOD-SHERIFF	188.34			2381	209	420142	220		101000
41	SSZ0WS7YP 07/19/19 MAS TACO LUNCH-BOARD OF HEA	185.40			1000	215	440110	370		101000
42	132411304 07/23/19 2V PRESSURE SPRAYER-WEED	366.99			2190	246	431100	222		101000
43	132411304 07/23/19 SHIPPING-WEED	27.30			2190	246	431100	312		101000
44	659217921 06/26/19 LODGING GILLESPIE-DES	205.16			1000	252	420760	370		101000
82446	73253S 1894 BEARTOOTH FIRE PROTECTION	224.50								
8	4279 07/19/19 ANN FIRE PROTECT-FAIR	224.50*			2160	251	460200	390		101000
82447	73288S 5575 DIS TECHNOLOGIES	501.00								
1	34738 07/31/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393	202	410900	355		101000
2	34738 07/31/19 ADDITIONAL STORAGE-TREAS	298.08			1000	203	410540	390		101000
3	34738 07/31/19 ADDITIONAL STORAGE-REC PRES	17.82			2393	202	410900	355		101000
4	34738 07/31/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000	215	440160	355		101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82448	73380S	177 TIRE-RAMA		1,125.60					
1	1050323952	07/01/19 (4)11R22.5 ULTRA TIRES-RL		1,125.60*			2170 220 430301	239	101000
82449	73281S	2038 CULLIGAN WATER		30.00					
2	07/31/19	COOLER RENT 8/1-10/31/19-EXTE		30.00			2290 249 450410	210	101000
82450	73337S	2328 MONTANA SUPREME COURT		300.00					
1	07/31/19	COLJ CONF REG, NICHOLS-JP		300.00			1000 211 410340	330	101000
82451	73377S	6338 TARGET CONSTRUCTION		990.00					
1	3175 07/30/19	PORTA POT RENTALS-FAIR		990.00			2160 251 460200	533	101000
82452	73287S	2200 DEPT OF JUSTICE		1,500.00					
1	B19-158 07/31/19	AUTOPSY MALIN, DAVID-CORONER		1,500.00			2300 212 420800	357	101000
82453	73366S	557 SELBY'S		481.00					
2	07/31/19	MAINTENANCE IPF765 MFP M40-REC		481.00			2393 202 410900	363	101000
82454	73294S	1892 DUNNE COMMUNICATIONS INC		7,077.86					
1	25023 07/24/19	TEST REPEATERS, INSTALL-SHERIF		1,050.00			2300 209 420165	945	101000
2	25024 07/11/19	PARTS ANTENNA-SHERIFF		3,406.50			2300 209 420165	945	101000
3	25025 07/24/19	TK7360 RADIO-RL SHOP		310.68		225	2110 218 430200	233	101000
4	25025 07/24/19	TK7360 RADIO-JOLIET SHOP		310.68		425	2110 218 430200	233	101000
5	25117 06/12/19	DECOM BLDG-SHERIFF		2,000.00			2300 209 420165	945	101000
82455	73337S	2328 MONTANA SUPREME COURT		500.00					
2	07/31/19	FALL CONF ALLEN-JP		250.00			1000 211 410340	330	101000
5	07/31/19	FALL CONF SCHWEND-JP		250.00			1000 211 410340	330	101000
82456	73402S	2918 MORGAN CONTRACTORS LLC		16,542.90					
1	1826658 08/02/19	RADIO TOWER FOUNDATION		16,710.00*			2927 209 420100	945 30	101000
2	100 07/31/19	CGR 1%		-167.10*			2927 209 420100	945	101000
82457	73400S	975 CONTRACTORS GROSS RECEIPTS		570.92					
1	100 07/31/19	MORGAN CONT RADIO TOWER FOUND		167.10*			2927 209 420100	945	101000
2	101 07/31/19	HARDRIVES CHIP SEAL SKI RUN RO		403.82			2100 218 430202	369	101000
82458	73401S	3714 HARDRIVES CONSTRUCTION, INC.		39,978.38					
1	823 07/15/19	CHIP SEAL SKI RUN ROAD		40,382.20			2100 218 430202	369	101000
2	101 07/31/19	CGR 1%		-403.82			2100 218 430202	369	101000



10/18/19  
15:50:39

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/19

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82459	73403S	1980 SHERI HATTEN		495.00					
1	07/31/19	DUSTBUSTER REFUND		495.00			2110 218 430200	470	101000
			# of Claims	179	Total:	403,671.22			

CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 7/19

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$60,718.30
2100 RESORT TAX	
101000 CASH	\$40,382.20
2110 ROAD FUND	
101000 CASH	\$116,002.68
2130 BRIDGE FUND	
101000 CASH	\$5,988.51
2160 FAIR FUND	
101000 CASH	\$24,729.01
2170 AIRPORT FUND	
101000 CASH	\$2,296.93
2180 DISTRICT COURT	
101000 CASH	\$625.04
2190 NOXIOUS WEED FUND	
101000 CASH	\$13,766.66
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,496.66
2300 PUBLIC SAFETY FUND	
101000 CASH	\$89,879.53
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$341.29
2393 RECORDS PRESERVATION	
101000 CASH	\$1,053.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$216.10
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$293.92
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$1,686.00
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$2,109.08
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$1,032.32
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$16,832.24
2950 DUI TASK FORCE	
101000 CASH	\$137.18
2953 FEMA GRANT	
101000 CASH	\$2,240.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$4,514.80
7910 PAYROLL FUND	
101000 CASH	\$-52.05
Total:	\$403,671.22