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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
83490	74404S 615 ARMSTRONG PEST CONTROL	65.00							
1	131818 01/09/20 JAN '20 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
83491	74515S 5294 STILLWATER COUNTY FINANCE DEPT.	763.58							
1	52 01/02/20 DEC '20 RENT/UTIL - DIST CRT	763.58			2180 208 410331	357		101000	
83492	74499S 4806 RED LODGE BEVERAGES, INC.	243.10							
1	329787 01/10/20 WATER-ADMIN	47.80			1000 213 411200	210		101000	
2	320511 12/13/19 WATER-DIST CO	25.20			2180 208 410331	210		101000	
3	313211 11/21/19 WATER-DIST CO	27.20			2180 208 410331	210		101000	
4	401258 01/23/20 WATER-ADMIN	25.20			1000 213 411200	210		101000	
5	324480 12/26/19 WATER-ADMIN	27.20			1000 213 411200	210		101000	
6	326792 01/02/20 WATER-SHERIFF	31.80			2300 209 420100	210		101000	
7	332109 01/17/20 WATER-SHERIFF	31.50			2300 209 420100	210		101000	
8	329449 01/09/20 WATER-DIST CO	27.20			2180 208 410331	210		101000	
83493	74434S 3018 CRS/MACO	189.72							
1	01/31/20 JAN '20 CRS EXCESS MEDICAL	189.72			1000 253 510331	510		101000	
83494	74522S 31 TOWN OF JOLIET	309.04							
1	161A-00 02/03/20 JAN '20-EXTENSION OFFICE	119.98			1000 213 411200	340		101000	
3	161C-00 02/03/20 JAN '20-JOLIET SHOP	189.06*			2110 218 430200	340		101000	
83495	74479S 1951 MONTANA DAKOTA UTILITIES	1,095.58							
2	8875011000 02/03/20 JAN '20 - JOLIET SHOP	454.42*			2110 218 430200	340		101000	
4	6975011000 02/03/20 JAN '20- JOLIET SHOP	120.00*			2110 218 430200	340		101000	
8	5274011000 01/27/20 JAN '20 - BRIDGER SHOP	469.15*			2110 218 430200	340		101000	
9	2285011000 02/03/20 JAN '20 - EXTENSION OFFICE	52.01			1000 213 411200	340		101000	
83496	74498S 4873 RDO EQUIPMENT CO.	7,450.60							
1	P5717112 01/07/20 WEAR BARS-JOLIET SHOP	1,354.20			2110 218 430200	233		101000	
2	P5717112 01/07/20 SHIPPING-JOLIET SHOP	72.33			2110 218 430200	312		101000	
3	P5717212 01/07/20 CARBIDE EDGES-JOLIET SHOP	4,419.20			2110 218 430200	233		101000	
4	P5717212 01/07/20 SHIPPING-JOLIET SHOP	86.22			2110 218 430200	312		101000	
5	P5717812 01/07/20 CUTTING EDGE, BOLT, WSHR-RL	701.70		438	2110 218 430200	233		101000	
6	P5738212 01/13/20 INSERT-BRIDGER SHOP	469.52			2110 218 430200	233		101000	
7	P5745012 01/14/20 CHAINSAW CHAINS-JOLIET SHOP	229.93			2110 218 430200	233		101000	
8	P5745012 01/14/20 OIL-JOLIET SHOP	15.54			2110 218 430200	231		101000	
9	P5789412 01/28/20 ORIFICE-RL SHOP	19.40		438	2110 218 430200	233		101000	
10	P5702612 01/02/20 SPRAY PAINT-RL SHOP	82.56			2110 218 430200	220		101000	

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83497	74489S 156 NORTHWESTERN ENERGY	728.89							
1	0794484-6 01/08/20 JAN '20 BRIDGER SHOP	624.19			2130 218 430236	340		101000	
3	1562561-9 01/08/20 JAN '20 TOWER/LANGSTAFF RD	47.25			2900 273 420480	340		101000	
4	1966635-3 01/08/20 JAN '20 BRIDGER AIRPORT	57.45			2170 220 430302	340		101000	
83498	74489S 156 NORTHWESTERN ENERGY	1,981.85							
1	0713164-2 01/15/20 JAN '20-BRIDGER AIRPORT	135.96			2170 220 430302	340		101000	
2	0713177-4 01/15/20 EDGAR #1 LIGHTS	216.92			2501 279 510100	340		101000	
3	0713179-0 01/15/20 EDGAR REPEATER	19.70			2900 273 420480	340		101000	
4	0713209-5 01/15/20 JAN '20-JOLIET SHOP	13.56			2130 218 430236	340		101000	
6	0713211-1 01/15/20 JAN '20-JOLIET SHOP	412.04			2130 218 430236	340		101000	
7	0713214-5 01/15/20 JAN '20-EXTENSION OFFICE	370.20			1000 213 411200	340		101000	
8	0713224-4 01/15/20 JAN '20-WEED	383.66			2190 246 431100	340		101000	
9	2093213-3 01/15/20 JAN '20- JOLIET SHOP	429.81			2130 218 430236	340		101000	
83499	74534S 877 WINDSTREAM	198.25							
21	72222402 01/29/20 962-3967, 4358 WEED	130.90			2190 246 431100	345		101000	
27	72222402 01/29/20 962-2244 EXTENSION OFFIC	67.35			2290 249 450410	345		101000	
83500	74501S 158 RED LODGE WATER DEPT	494.89							
1	03075-00 02/03/20 JAN '20- CRTHSE	166.59			1000 213 411200	340		101000	
2	03101-00 02/03/20 JAN '20 - ADMIN	131.13			1000 213 411200	340		101000	
3	03110-00 02/03/20 JAN '20 - NEW ANNEX	115.35			1000 213 411200	340		101000	
5	06007-00 02/03/20 JAN '20 - RED LODGE SHOP	40.91*			2110 218 430200	340		101000	
7	06038-00 02/03/20 JAN '20 - AIRPORT	40.91			2170 220 430301	340		101000	
83501	74489S 156 NORTHWESTERN ENERGY	4,527.42							
1	0713129-5 01/21/20 BELFRY #2 LIGHTS	314.09			2502 282 510100	340		101000	
2	0713524-7 01/21/20 FAIR	649.82			2160 251 460200	340		101000	
3	0713525-4 01/21/20 R.L. AIRPORT	292.82			2170 220 430301	340		101000	
5	0713546-0 01/21/20 DEC '20-COURTHOUSE	3,270.69			1000 213 411200	340		101000	
83502	74431S 2932 CLEARFLY COMMUNICATIONS	1,051.89							
5	265257 02/01/20 JAN '20 PHONE SYSTEM-CRTHS	717.41			1000 213 411200	345		101000	
6	265257 02/01/20 JAN '20 PHONE SYSTEM-ADM	334.48			1000 213 411200	345		101000	
83503	74489S 156 NORTHWESTERN ENERGY	3,035.84							
2	1901406-7 01/14/20 JAN '20 R. L. AIRPORT	26.79			2170 220 430301	340		101000	
3	0309279-8 01/15/20 JAN '20 ADMIN BLDG	1,180.07			1000 213 411200	340		101000	
4	0689401-8 01/15/20 RED LODGE MTN TRANSMT	91.17			2900 273 420480	340		101000	
6	1874672-7 01/15/20 JAN '20-RED LODGE SHOP	1,307.33			2130 218 430236	340		101000	
7	3131963-5 01/14/20 JAN '20-R. L. AIRPORT	55.50			2170 220 430301	340		101000	
8	3277079-4 01/15/20 JAN '20-NEW ANNEX	374.98			1000 213 411200	340		101000	

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83504	74480S 2075 MONTANA INTERACTIVE	123.00							
2	2494368 01/31/20 140 BURN PERMITS IVR-DES	21.00			1000 252 420760	357		101000	
3	2494368 01/31/20 34 BURN PERMITS	102.00			1000 252 420760	357		101000	
83505	74420S 75 BRIDGER WATER	110.66							
2	0090-00 01/29/20 DEC '20 WATER-BRIDGER S	33.86*			2110 218 430200	340		101000	
5	3003-00 01/29/20 DEC '20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
83506	74427S 1769 CENTURY LINK	1,272.24							
1	407209070 01/08/20 JAN '20 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
83507	74440S 5575 DIS TECHNOLOGIES	501.00							
1	01/30/20 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	01/30/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	01/30/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	01/30/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
83508	74426S 41 CENTURY LINK	748.60							
1	01/16/20 446-0117 9-1-1	51.66			2850 209 420750	345		101000	
2	01/16/20 446-0205 RED LODGE AIRPORT	142.03			2170 220 430301	345		101000	
3	01/16/20 446-0395 RED LODGE AIRPORT	53.13			2170 220 430301	345		101000	
6	01/16/20 446-1790 RL SHOP	97.94*			2110 218 430200	345		101000	
7	01/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	01/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	01/16/20 662-9826 BRIDGER SHOP	102.93*			2110 218 430200	345		101000	
12	01/16/20 962-9977 JOLIET SHOP	48.97*			2110 218 430200	345		101000	
13	01/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
83509	74504S 233 REPUBLIC SERVICES #892	1,576.16							
1	842820 01/28/20 JAN '20 -ADMIN BLDG	88.81			1000 213 411200	395		101000	
2	842820 01/28/20 JAN '20 -COURTHOUSE	181.90			1000 213 411200	395		101000	
3	842820 01/28/20 JAN '20 -ANNEX	63.67			1000 213 411200	395		101000	
4	842820 01/28/20 JAN '20 -AIRPORT	126.26			2170 220 430301	395		101000	
5	842820 01/28/20 JAN '20 -RL SHOP	126.26			2110 218 430200	395		101000	
6	842820 01/28/20 JAN '20 -BRIDGER SHOP	191.00			2110 218 430200	395		101000	
7	842820 01/28/20 JAN '20 -FAIR	128.40			2160 251 460200	395		101000	
8	842820 01/28/20 JAN '20 -WEED	51.36			2190 246 431100	395		101000	
9	842820 01/28/20 JAN '20 - DOG CLEANUP	618.50*			2300 209 420100	395		101000	

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83510	74528S 3192 VERIZON WIRELESS	480.12								
1	9846377637 01/15/20 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9846377637 01/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9846377637 01/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9846377637 01/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9846377637 01/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9846377637 01/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9846377637 01/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9846377637 01/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
10	9846377637 01/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
11	9846377637 01/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
12	9846377637 01/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
13	9846377637 01/15/20 426-4662 LEBRUN-SHERIFF	40.01			2300 209 420100	345		101000		
83511	74445S 2450 EXTENSION SERVICE	3,083.37								
1	JAN '20 01/17/20 JAN '20 SALARY BAILEY-EXTEN	3,083.37			2290 249 450410	357		101000		
83512	74530S 3415 VERIZON WIRELESS, BELLEVUE	277.59								
1	9846747316 01/20/20 425-0027 DES	25.77			1000 252 420760	345		101000		
2	9846747316 01/20/20 425-0062 DES	21.25			1000 252 420760	345		101000		
3	9846747316 01/20/20 425-0070 DES	25.77			1000 252 420760	345		101000		
4	9846747316 01/20/20 425-1847 DES	25.77			1000 252 420760	345		101000		
5	9846747316 01/20/20 425-2098 DES	25.77			1000 252 420760	345		101000		
6	9846747316 01/20/20 425-3944 CARD BERGUM-JOLIE	21.25*			2110 218 430200	345		101000		
7	9846747316 01/20/20 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000		
8	9846747316 01/20/20 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000		
9	9846747316 01/20/20 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000		
10	9846747316 01/20/20 425-2497 CARD VERN BRIDGER	21.25*			2110 218 430200	345		101000		
11	9846747316 01/20/20 425-2405 CARD WALKER RL SH	21.25*			2110 218 430200	345		101000		
12	9846747316 01/20/20 426-0573 CARD DES	25.76			1000 252 420760	345		101000		
83513	74469S 1447 MACO HEALTH CARE TRUST	2,633.00								
2	01/31/20 JAN '20 209114 RETIREE INS PR	930.00			7380 362002			101000		
3	01/31/20 JAN '20 202008 RETIREE INS PR	801.00			7380 362002			101000		
4	01/31/20 JAN '20 203093 RETIREE INS PR	53.00			7380 362002			101000		
5	01/31/20 JAN '20 209546 RETIREE IN PR	1,673.00			7380 362002			101000		
6	01/31/20 FEB STATEMENT RECONCILIATION	-824.00			7910 214050			101000		
83514	74529S 6446 VERIZON WIRELESS 1	315.84								
6	9846747315 01/20/20 425-0121 BERGUM-JOLIET SHO	36.58*			2110 218 430200	345		101000		
12	9846747315 01/20/20 425-0293 MCQUILLAN SHERIFF	36.58			2300 209 420100	345		101000		
17	9846747315 01/20/20 425-1621 SCHMALZ-SHERIFF	36.58			2300 209 420100	345		101000		
19	9846747315 01/20/20 425-1871 A NIXON-CO ATTY	36.58			1000 210 411100	345		101000		
20	9846747315 01/20/20 425-1980 FOLEY-CO ATTY	56.67			1000 210 411100	345		101000		

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27	9846747315 01/20/20 425-4007 LYNDE-SANITARIAN	76.27			1000 215 440160	345		101000		
43	9846747315 01/20/20 426-4403 TESSA BRANGERS-CO	36.58			1000 210 411100	345	23	101000		
83515	74533S 5574 WEX	6,655.77								
2	63644169 01/31/20 FUEL CARRINGTON-SHERIFF	575.61			2300 209 420100	231		101000		
3	63644169 01/31/20 CARWASH CARRINGTON-SHERIIF	12.00*			2300 209 420100	361		101000		
4	63644169 01/31/20 FUEL CRITELLI-SHERIFF	138.80			2300 209 420100	231		101000		
5	63644169 01/31/20 FUEL CROFT-SHERIFF	859.25			2300 209 420100	231		101000		
6	63644169 01/31/20 FUEL GLICK-SHERIFF	578.83			2300 209 420100	231		101000		
7	63644169 01/31/20 FUEL LYNDE-ENV HEALTH	17.62			1000 215 440160	231		101000		
8	63644169 01/31/20 FUEL KOHLEY-DES	85.74			1000 252 420760	231		101000		
9	63644169 01/31/20 FUEL KRAMER-SHERIFF	645.52			2300 209 420100	231		101000		
10	63644169 01/31/20 FUEL MAHONEY-SHERIFF	532.71			2300 209 420100	231		101000		
11	63644169 01/31/20 FUEL MCQUILLAN-SHERIFF	259.45			2300 209 420100	231		101000		
13	63644169 01/31/20 FUEL OSWALD-WEED	45.21			2190 246 431100	231		101000		
14	63644169 01/31/20 FUEL REED-SHERIFF	71.19			2300 209 420100	231	25	101000		
15	63644169 01/31/20 FUEL SCHMALZ-SHERIFF	141.01			2300 209 420100	231		101000		
16	63644169 01/31/20 FUEL LEBRUN-SHERIFF	501.05			2300 209 420100	231		101000		
17	63644169 01/31/20 FUEL E.THOMPSON-SHERIFF	556.42			2300 209 420100	231		101000		
18	63644169 01/31/20 FUEL Q.THOMPSON-SHERIFF	493.47			2300 209 420100	231		101000		
19	63644169 01/31/20 FUEL-RL SHOP	645.87			2110 218 430200	231		101000		
20	63644169 01/31/20 FUEL PRATT-SHERIFF	84.91			2300 209 420100	231		101000		
21	63644169 01/31/20 FUEL DEARMOND-COMMISSION	48.12			1000 201 410100	231		101000		
22	63644169 01/31/20 FUEL SHORTT-SHERIFF	350.99			2300 209 420100	231		101000		
23	63644169 01/31/20 CARWASH SHORTT-SHERIFF	12.00*			2300 209 420100	361		101000		
83516	74413S 6 BIG SKY LINEN - BLGS REX	129.98								
4	429507 01/21/20 RUGS - CRTHS	27.06			1000 213 411200	390		101000		
5	429507 01/21/20 RUGS - ANNEX	51.08			1000 213 411200	390		101000		
6	429507 01/21/20 RUGS - ADMIN	18.36			1000 213 411200	390		101000		
7	429507 01/21/20 RUGS - LAW BLDG	33.48*			1000 213 420100	390		101000		
83517	74428S 6140 CHARTER COMMUNICATIONS	565.46								
2	9712020320 02/03/20 TV SERVICE 1/29-2/28-SHERI	61.48			2300 209 420100	330		101000		
3	9712020320 02/03/20 INTERNET SERV 1/30-2/29/20	109.98			1000 213 411200	345		101000		
4	9712020320 02/03/20 INTERNET SERV 1/30-2/29/20	289.02			2300 209 420100	345		101000		
5	9712020320 02/03/20 INTERNET SERV 1/31-2/29/20	104.98			1000 213 411200	345		101000		
83518	74518S 6578 TIME WARNER CABLE	99.98								
1	02/01/20 INTERNET SERVICE 1/1-1/31/2020	99.98			1000 213 411200	345		101000		

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83519	74450S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	26316291 01/20/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
83520	74466S 2933 LEXISNEXIS	190.00							
1	3092439019 01/31/20 JAN '20 ONLINE CHARGES-CO	190.00			1000 210 411100	330		101000	
83521	74440S 5575 DIS TECHNOLOGIES	2,880.00							
1	35200 01/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	35200 01/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	35200 01/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	35200 01/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	35200 01/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	35200 01/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	35200 01/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	
8	5235 01/20/20 FUJITSU SCANNER-REC PRES	562.00			2393 202 410900	210		101000	
9	5235 01/20/20 SHIPPING-REC PRES	18.00			2393 202 410900	312		101000	
83522	74406S 6702 AT&T MOBILITY	482.95							
1	1112020 01/03/20 425-0115 MAHONEY-SHERIFF	38.28			2300 209 420100	345		101000	
3	1112020 01/03/20 425-3104 DEARMOND-COMMISSIONER	39.53			1000 201 410100	345		101000	
5	1112020 01/03/20 425-3216 Q. THOMPSON-SHERIFF	38.58			2300 209 420100	345		101000	
7	1112020 01/03/20 425-4285 CROFT-SHERIFF	38.28			2300 209 420100	345		101000	
9	1112020 01/03/20 425-4286 GLICK-SHERIFF	38.28			2300 209 420100	345		101000	
11	1112020 01/03/20 425-4298 LEBRUN-SHERIFF	38.28			2300 209 420100	345		101000	
13	1112020 01/03/20 425-4316 NEIBAUER-SHERIFF	38.28			2300 209 420100	345		101000	
15	1112020 01/03/20 425-4431 KRAMER-SHERIFF	38.28			2300 209 420100	345		101000	
17	1112020 01/03/20 425-4517 BULLOCK-COMMISSIONER	39.61			1000 201 410100	345		101000	
19	1112020 01/03/20 426-8481 ELLINGHOUSE-CO ATT	14.50			1000 210 411100	345		101000	
20	1112020 01/03/20 426-8667 HOTSPOT-EMER SERVICE	40.14			2300 209 420100	345		101000	
21	1112020 01/03/20 426-8773 CARRINGTON-SHERIFF	48.01			2300 209 420100	345		101000	
22	1112020 01/03/20 426-8810 DEPT OF EMER - SHERI	32.90			2300 209 420100	345		101000	
83523	74509S 6711 RURAL BROADBAND, LLC	59.95							
1	36351 01/10/20 JAN '20 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000	
83524	74532S 6564 WAYTEK INC.	720.25							
1	2932226 01/20/20 HEAT SHRINK KIT-SHERIFF	23.86*		10-1	2300 209 420100	944		101000	
2	2932226 01/20/20 HEAT SHRINK KIT-SHERIFF	23.85*		10-3	2300 209 420100	944		101000	
3	2932226 01/20/20 HEAT SHRINK KIT-SHERIFF	23.85*		10-12	2300 209 420100	944		101000	
4	2929395 01/13/20 FUSE BLK,TERM,RESET,PERMSEAL-	209.34*		10-1	2300 209 420100	944		101000	
5	2929395 01/13/20 FUSE BLK,TERM,RESET,PERMSEAL-	209.33*		10-3	2300 209 420100	944		101000	
6	2929395 01/13/20 FUSE BLK,TERM,RESET,PERMSEAL-	209.33*		10-12	2300 209 420100	944		101000	
7	2929395 01/13/20 SHIPPING-SHERIFF	20.69*		10-12	2300 209 420100	944		101000	

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83525	74408S 180 BEARTOOTH BILLINGS CLINIC	6,871.92							
2	01/10/20 JAN '20 COUNTY NURSE	6,871.92			1000 214 440190	398		101000	
83526	74416S 6410 BLUE CROSS MEDICARE ADVANTAGE	232.90							
1	01/31/20 202008 JAN '20 INS PREMIUM	232.90			7380 362002			101000	
83527	74394S 4126 K C INTERIORS	14,356.23							
1	11084 01/07/20 CARPET, DOWNPAYMENT-CO BLDGS	14,356.23			1000 213 411200	366		101000	
83529	74393S 6048 BANK OF RED LODGE	107,655.68							
1	01/09/20 RADIO LEASE PRINCIPAL	47,248.17*			2300 209 490500	610		101000	
2	01/09/20 RADIO LEASE ADDITIONAL PRINCIP	57,500.00*			2300 209 490500	610		101000	
3	01/09/20 RADIO LEASE INTEREST	2,907.51			2300 209 490500	620		101000	
83530	74418S 6139 BRIDGER AUTO PARTS INC	3,890.78							
1	111522 01/07/20 HEAT SHRINK TUBING-JOLIET SHOP	14.30			2110 218 430200	220		101000	
2	111522 01/07/20 WIPERS-JOLIET SHOP	107.55			2110 218 430200	233		101000	
3	111586 01/08/20 TRAILER CONN, ADAPTOR-JOLIET S	33.23			2110 218 430200	233		101000	
4	111621 01/08/20 U-JOINT-JOLIET SHOP	9.19			2110 218 430200	233		101000	
5	111697 01/09/20 TOWING ADAPT-JOLIET SHOP	-17.09		234	2110 218 430200	233		101000	
6	111983 01/13/20 BELTS-JOLIET SHOP	46.16		227	2110 218 430200	233		101000	
7	111995 01/13/20 DEGREASER-JOLIET SHOP	22.98			2110 218 430200	231		101000	
8	111995 01/13/20 FILTERS-JOLIET SHOP	23.27		234	2110 218 430200	233		101000	
9	111995 01/13/20 FILTERS-JOLIET SHOP	8.80			2110 218 430200	233		101000	
10	111995 01/13/20 FILTERS-JOLIET SHOP	15.52		104	2110 218 430200	232		101000	
11	111995 01/13/20 FILTERS-JOLIET SHOP	15.71		100	2110 218 430200	232		101000	
12	111995 01/13/20 JOINT PASTE-JOLIET SHOP	6.99			2110 218 430200	220		101000	
13	111995 01/13/20 SHOCKS-JOLIET SHOP	82.42		100	2110 218 430200	232		101000	
14	112030 01/13/20 AIR FILTER-JOLIET SHOP	14.34		104	2110 218 430200	232		101000	
15	112072 01/14/20 CORDLESS 20V BATTERY-JOLIET SH	179.99*			2110 218 430200	241		101000	
16	112079 01/14/20 BELTS, FILTERS-JOLIET SHOP	21.60		315	2110 218 430200	233		101000	
17	112124 01/14/20 VALVE-JOLIET SHOP	103.73		103	2110 218 430200	233		101000	
18	112131 01/14/20 GLOVES, TIE DOWNS, BATT	110.94			2110 218 430200	220		101000	
19	112131 01/14/20 FILTERS-JOLIET SHOP	71.38		315	2110 218 430200	233		101000	
20	112131 01/14/20 CASTERS, BRAKES, FILTERS-JOLIE	117.97			2110 218 430200	233		101000	
21	112176 01/15/20 FILTERS-JOLIET SHOP	122.48		315	2110 218 430200	233		101000	
22	112177 01/15/20 FILTERS-JOLIET SHOP	-26.64			2110 218 430200	233		101000	
23	112228 01/15/20 WELD BLANKET, BEACH-JOLIET SHO	124.66			2110 218 430200	220		101000	
24	112234 01/15/20 SWIVEL CASTERS-JOLIET SHOP	139.98			2110 218 430200	220		101000	
25	112299 01/16/20 AIR FILTERS-JOLIET SHOP	8.80			2110 218 430200	233		101000	
26	112647 01/20/20 SAW BLADES-JOLIET SHOP	145.92			2110 218 430200	220		101000	
27	112718 01/21/20 AIR FILTERS-JOLIET SHOP	57.68		234	2110 218 430200	233		101000	
28	112771 01/21/20 CLR/MKR LAMP-JOLIET SHOP	3.88			2110 218 430200	233		101000	
29	112771 01/21/20 GROMMET-JOLIET SHOP	3.38			2110 218 430200	220		101000	

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30	112934 01/23/20 FILTERS-JOLIET SHOP	12.58		106	2110	218	430200	232		101000
31	112956 01/23/20 CLEANING WIPES-JOLIET SHOP	22.99			2110	218	430200	220		101000
32	112956 01/23/20 EAR PLUGS-JOLIET SHOP	79.43			2110	218	430200	222		101000
33	112957 01/23/20 GLOVES-JOLIET SHOP	119.76			2110	218	430200	220		101000
34	112972 01/23/20 DIESEL EXHAUST FLUID-JOLIET SH	261.27			2110	218	430200	231		101000
35	110934 12/30/19 ELECTRIC CONTROL SWITCH-BRIDGE	158.64*			2110	218	430200	236		101000
36	110934 12/30/19 TORX TOOLS-BRIDGER SHOP	35.82*			2110	218	430200	241		101000
37	110934 12/30/19 MICROFIBER BONNETS-BRIDGER SHO	7.81			2110	218	430200	220		101000
38	110981 12/31/19 BUTT TERMINAL-BRIDGER SHOP	17.39*			2110	218	430200	236		101000
39	111022 12/31/19 LUG NUT COVER-BRIDGER SHOP	16.00			2110	218	430200	233		101000
40	111025 12/31/19 EPOXY, SILICONE-BRIDGER SHOP	7.39		426	2110	218	430200	220		101000
41	111025 12/31/19 WIRE TERMINAL-BRIDGER SHOP	1.62		426	2110	218	430200	233		101000
42	111389 01/06/20 REGID 1 HOLE STRAP-BRIDGER SHO	7.80			2110	218	430200	220		101000
43	111402 01/06/20 PVC LOOM-BRIDGER SHOP	27.00			2110	218	430200	220		101000
44	111441 01/06/20 MESH FLAG, RATCHET STRAP-BRIDG	51.02		222	2110	218	430200	220		101000
45	111556 01/07/20 TAIL LIGHT-BRIDGER SHOP	53.01		222	2110	218	430200	233		101000
46	111667 01/09/20 GLASS CLEANER-BRIDGER SHOP	9.18			2110	218	430200	220		101000
47	111749 01/09/20 ANTIFREEZE-BRIDGER SHOP	21.55			2110	218	430200	231		101000
48	111960 01/13/20 FILTERS-BRIDGER SHOP	40.16		217	2110	218	430200	233		101000
49	111960 01/13/20 GLASS CLEANER-BRIDGER SHOP	21.28			2110	218	430200	220		101000
50	112130 01/14/20 AIR FILTER-BRIDGER SHOP	111.28		217	2110	218	430200	233		101000
51	112150 01/14/20 TRAILER HITCH-BRIDGER SHOP	-14.72			2110	218	430200	233		101000
52	112162 01/14/20 ALUM CLNR-BRIDGER SHOP	18.39			2110	218	430200	220		101000
53	112332 01/16/20 SHOCKS-BRIDGER SHOP	605.14		225	2110	218	430200	233		101000
54	112687 01/21/20 STEELWOOL PAD, POWERBALL-BRIDG	29.60			2110	218	430200	220		101000
55	112711 01/21/20 OIL STABILIZER-BRIDGER SHOP	11.95			2110	218	430200	231		101000
56	112711 01/21/20 ACRYLIC PAINT-BRIDGER SHOP	13.78			2110	218	430200	220		101000
57	112776 01/21/20 SNAP LINK-BRIDGER SHOP	7.98			2110	218	430200	220		101000
58	112805 01/22/20 BLUE CEMENT-BRIDGER SHOP	8.49			2110	218	430200	220		101000
59	112813 01/22/20 PAINT PAIL-BRIDGER SHOP	3.79			2110	218	430200	220		101000
60	112992 02/23/20 FILTERS-BRIDGER SHOP	150.81		419	2110	218	430200	233		101000
61	112992 01/23/20 HOLE STRAP, CONDU PVC-BRIDGER	17.14			2110	218	430200	220		101000
62	112992 01/23/20 HYDRAULIC FLUID-BRIDGER SHOP	386.33			2110	218	430200	231		101000
83531	74485S 2357 MOTOR POWER EQUIPMENT CO	4,701.12								
1	01BI295682 01/08/20 CAB RACK-RL SHOP	850.00		226A	2110	218	430200	233		101000
2	01BI295935 01/09/19 MOUNTING KIT-RL SHOP	94.56			2110	218	430200	233		101000
3	01BI296337 01/13/20 FAN-JOLIET SHOP	1,066.29		227	2110	218	430200	233		101000
4	01BI296297 01/13/20 FLTR, BELT, GAUGE, TEST KI	559.59		226A	2110	218	430200	233		101000
5	01BI296857 01/16/20 TOGGLE SWITCH-JOLIET SHOP	54.00		224	2110	218	430200	233		101000
6	01BI297040 01/17/20 METAL POLISH-BRIDGER SHOP	49.03			2110	218	430200	220		101000
7	01BI297766 01/23/20 RADIO-BRIDGER SHOP	-122.20			2110	218	430200	233		101000
8	01BI298526 01/29/20 RCKR, LGHT, CAB PNLS, SEAT	1,136.13		226A	2110	218	430200	233		101000
9	01BI298526 01/29/20 MUDFLAPS-RL SHOP	45.12			2110	218	430200	233		101000
10	01BI298601 01/29/20 SHOCK, VALCE ASS-JOLIET SH	369.60		212	2110	218	430200	233		101000



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11	01BI298601 01/29/20 COVERALLS-JOLIET SHOP	80.26			2110 218 430200	220		101000		
12	01BI298724 01/30/20 MUDFLAP, CAP,PLUG,STRG WHL	287.05		226A	2110 218 430200	233		101000		
13	01BI298724 01/30/20 MUDFLAP-RED LODGE	24.02		226A	2110 218 430200	233		101000		
14	1BI298428 01/31/20 VALVE-BRIDGER SHOP	151.39		523	2110 218 430200	233		101000		
15	01BI296326 01/13/20 ANTENNA-RL SHOP	15.80		226A	2110 218 430200	233		101000		
16	01BI298816 01/30/20 WASHER-JOLIET SHOP	40.48		212	2110 218 430200	233		101000		
83532	74500S 172 RED LODGE TRUE VALUE	306.38								
1	445671 12/27/19 KEY-CO BLDGS	11.96			1000 213 411200	220		101000		
2	445714 12/30/19 SAFE TREAD-RL SHOP	23.88			2110 218 430200	220		101000		
3	445748 12/31/19 REPAIR LINKS- RL SHOP	14.94			2110 218 430200	220		101000		
4	445782 01/02/20 FILTERS-RL SHOP	59.96			2110 218 430200	233		101000		
5	445833 01/03/20 SUPER GLUE-CO BLDGS	3.79			1000 213 411200	220		101000		
6	445842 01/03/20 KEY-CO BLDGS	5.98			1000 213 411200	220		101000		
7	445915 01/07/20 MOUSE TRAPS-RL SHOP	9.95			2110 218 430200	220		101000		
8	445982 01/09/20 GROMMIT KITS-DES	19.07*			2927 252 420760	220	31	101000		
9	445988 01/09/20 GAS CAN-RL SHOP	23.99			2110 218 430200	220		101000		
10	445989 01/09/20 BATTERIES-RL SHOP	11.99			2110 218 430200	220		101000		
11	445995 01/09/20 TY WIRE. HOOK, CLAMPS-DES	47.10*			2927 252 420760	220	31	101000		
12	446137 01/16/20 MOUNTING TAPE-DES	21.99*			1000 252 420760	220		101000		
13	446293 01/22/20 TAPE-RL SHOP	40.54			2110 218 430200	220		101000		
14	446311 01/22/20 2" HOLE STRAP-CO BLDGS	2.29			1000 213 411200	220		101000		
16	445936 01/07/20 VELCRO TAPE-SHERIFF	8.95			2300 209 420100	232		101000		
83533	74511S 5971 SHAWN MAINS	104.17								
1	01/09/20 ANTIFREEZE-RL SHOP	38.17			2110 218 430200	231		101000		
2	01/08/20 MEALS, SALT LAKE CITY- RL SHOP	44.50			2110 218 430200	370		101000		
3	01/09/20 MEALS, SALT LAKE CITY- RL SHOP	21.50			2110 218 430200	370		101000		
83534	74452S 2530 GREG SPENCER	66.00								
2	01/08/20 MEALS, SALT LAKE CITY- RL SHOP	44.50			2110 218 430200	370		101000		
3	01/09/20 MEALS, SALT LAKE CITY- RL SHOP	21.50			2110 218 430200	370		101000		
83535	74410S 127 BEARTOOTH ELECTRIC COOP	107.76								
1	767600 01/07/20 EAST BENCH TOWER SITE-COMMUNIC	107.76			2900 273 420480	340		101000		
83536	74483S 376 MONTANA RAILROAD SERVICES, INC	600.00								
1	6261 01/09/20 RAILROAD TIES-JOLIET SHOP	600.00			2110 218 430200	430		101000		
83537	74473S 5765 MGC CONSULTANTS LTD	545.82								
1	01/09/20 VUKONICH PIT CONSULTATION-JOLI	545.82			2110 218 430200	390		101000		

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83538	74525S 869 UNIVERSAL AWARDS & SCREEN	39.00							
1	255241 01/09/20 SPELLING BEE TROPHY-SUPT SCHOO	39.00			1000 236 411600	220		101000	
83539	74475S 1118 MONTANA ASSOCIATION OF COUNTY	175.00							
1	01/31/20 ANNUAL DUES-SUPT SCHOOL	175.00			1000 236 411600	330		101000	
83540	74512S 44 SMITH OLCOTT FUNERAL CHAPEL	1,500.00							
1	01/08/20 VET BURIAL NOVASIO, SCOTT	500.00			1000 247 430940	396		101000	
2	02/05/20 VET BURIAL HASTINGS, GARNELL	500.00			1000 247 430940	396		101000	
3	02/05/20 VET BURIAL VINSON, IRA LEW	500.00			1000 247 430940	396		101000	
83541	74415S 3306 BILLINGS CONSTRUCTION SUPPLY INC	841.62							
1	109334 12/31/19 ROAD SIGNS-BRIDGER SHOP	841.62*			2110 218 430200	242		101000	
83542	74505S 6581 RF COMMUNICATIONS	207.00							
1	17012 01/02/20 ANTENNAS, BASES, CONN-BRIDGER	207.00			2110 218 430200	233		101000	
83543	74510S 2854 SAFEGUARD	50.74							
1	033877104 12/31/19 1095 BLANK FORMS-C&R	31.77			1000 202 410900	210		101000	
2	033877104 12/31/19 SHIPPING-C&R	18.97			1000 202 410900	312		101000	
83544	74424S 171 CARBON COUNTY TREASURER	1,500.00							
1	01/13/20 POSTAGE-C&R	1,500.00			1000 202 410900	311		101000	
83545	74468S 292 MACO	20.00							
1	20-39 10/31/19 NAME BADGE, DEARMOND-COMM	20.00			1000 201 410100	210		101000	
83546	74442S 6072 DONEY CROWLEY PC	347.50							
1	32279 01/07/20 NOV '19 CIVIL GENERAL REP-CO	94.50			1000 210 411100	352		101000	
2	32280 01/07/20 NOV '19 DISPUTE IND-CO ATT	253.00			1000 210 411100	352		101000	
83547	74448S 2779 GENERAL DISTRIBUTING CO.	291.31							
1	835489 01/17/20 WELDING WIRE, ADAPTOR-RL SHOP	291.31			2110 218 430200	220		101000	
83548	74444S 4712 DYNA SYSTEMS DIVISION	2,166.54							
1	23500430 01/03/20 INSTANT ADHESIVE-RL SHOP	36.72			2110 218 430200	220		101000	
2	23503178 01/13/20 ADJ TRAY-RL SHOP	163.36			2110 218 430200	220		101000	
3	23503178 01/13/20 SHIPPING-RL SHOP	26.26			2110 218 430200	312		101000	
4	23503658 01/14/20 SAW BLADE-RL SHOP	74.66			2110 218 430200	220		101000	
5	23502725 01/10/20 BOLTS, NUTS, CONN, TERM-RL S	1,596.45			2110 218 430200	220		101000	
6	23502725 01/10/20 FUSES-RL SHOP	199.68			2110 218 430200	233		101000	
7	23502725 01/10/20 SHIPPING-RL SHOP	69.41			2110 218 430200	312		101000	

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83549	74531S 6820 VERMEER ROCKY MOUNTAIN	288.88							
1	P30474 12/05/19 SCREWS, KNIFE CUTTER-BRIDGER S	288.88			2110 218 430200	220		101000	
83550	74402S 64 AMERICAN WELDING & GAS, INC.	1,069.33							
1	06848991 01/13/20 WELDING WIRE-BRIDGER	119.24			2110 218 430200	220		101000	
2	06853968 01/16/20 CYLINDER RENTAL-JOLIET SHOP	409.00			2110 218 430200	533		101000	
3	06853968 01/16/20 ARGON-JOLIET SHOP	114.27			2110 218 430200	220		101000	
4	06865040 01/24/20 ARC WIRE-BRIDGER SHOP	226.53			2110 218 430200	220		101000	
5	06871539 01/30/20 ARGON-BRIDGER SHOP	138.24			2110 218 430200	220		101000	
6	06895797 01/31/20 ARGON-RL SHOP	47.20			2110 218 430200	220		101000	
7	06895797 01/31/20 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533		101000	
83551	74520S 177 TIRE-RAMA	6,556.02							
1	1050333464 01/03/20 30X9.50R15LT MAXX TIRES-RL	924.22			2110 218 430200	239		101000	
3	1050333635 01/07/20 11R24.5 ECLIPSE TIRES-JOLI	1,077.40		524	2110 218 430200	239		101000	
4	1050333635 01/07/20 MOUNT AND BALANCE-JOLIET S	112.00*		524	2110 218 430200	362		101000	
5	9010383470 01/13/20 (8) 11R 22.50 ULTRA DRIVE-	2,165.76			2110 218 430200	239		101000	
6	1050334338 01/22/20 ALIGN AXLES-BRIDGER SHOP	275.00*		225	2110 218 430200	362		101000	
7	1050334338 01/22/20 CASTER WEDGE, SHOP SUPPLIE	22.00		225	2110 218 430200	233		101000	
8	1050334335 01/23/20 SW BR, BALL JNT, SEAL,ASSE	1,275.14		101B	2110 218 430200	232		101000	
9	1050334335 01/23/20 LABOR,ALIGNMENT-BRIDGER SH	704.50		101B	2110 218 430200	361		101000	
83552	74486S 2417 NAPA	3,267.10							
1	885140 12/18/19 BALANCING BEADS-RL SHOP	41.97			2110 218 430200	239		101000	
2	885192 12/18/19 FILTERS-RL SHOP	94.35			2110 218 430200	233		101000	
3	885192 12/18/19 WELDING WIRE-RL SHOP	82.88			2110 218 430200	220		101000	
4	886198 01/13/20 OIL, STABILIZER, DRIVEN-RL SHO	568.03			2110 218 430200	231		101000	
5	886198 01/13/20 HOSE, AIR FRESHNER-RL SHOP	13.56			2110 218 430200	220		101000	
6	885739 01/06/20 AIR FILTER-RL SHOP	126.16			2110 218 430200	233		101000	
7	885742 01/06/20 AIR FRESH, REPLACE CORD-RL SHO	35.35			2110 218 430200	220		101000	
8	885791 01/06/20 OIL STABILIZER-RL SHOP	93.66			2110 218 430200	231		101000	
9	885791 01/06/20 FILTERS-RL SHOP	81.72			2110 218 430200	233		101000	
10	885791 01/06/20 TRASH BAGS-RL SHOP	5.77			2110 218 430200	220		101000	
11	885808 01/06/20 AIR FILTER-RL SHOP	23.53			2110 218 430200	233		101000	
12	885849 01/07/20 MALE RIG, HOSE, FILTERS-RL SHO	149.49			2110 218 430200	233		101000	
13	885904 01/08/20 ABRAS, HDNR, PUTTY, DISCS-RL SH	46.67			2110 218 430200	220		101000	
14	886207 01/13/20 LIGHT BULBS-RL SHOP	3.00			2110 218 430200	233		101000	
15	886317 01/14/20 WD 40, POLISH-RL SHOP	27.76			2110 218 430200	220		101000	
16	886341 01/15/20 PAINT, SOLVENT, GLOVES-RL SHOP	579.95			2110 218 430200	220		101000	
17	886341 01/15/20 FILTER-RL SHOP	69.38			2110 218 430200	233		101000	
18	886666 01/21/20 PAINT, STTRIPPER,WAX-RL SHOP	530.34			2110 218 430200	220		101000	
19	886767 01/22/20 BACK UP LIGHT-RL SHOP	6.44			2110 218 430200	233		101000	
20	886775 01/22/20 TAPE, LT BLBS, PAINT-RL SHOP	279.07			2110 218 430200	220		101000	
21	886829 01/23/20 LACQUE-RL SHOP	12.99			2110 218 430200	220		101000	

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22	886849 01/23/20 FUSE-RL SHOP	2.44			2110	218	430200	233		101000
23	886925 01/25/20 PAINT, SOLVENT-RL SHOP	329.17			2110	218	430200	220		101000
24	887128 01/29/20 ADHESIVE REMOVAL-RL SHOP	32.97			2110	218	430200	220		101000
25	886756 01/22/20 WIPER BLADES-SHERIFF	30.45		C-4	2300	209	420100	232		101000
83553	74521S 33 TOWN & COUNTRY SUPPLY ASSN	11,270.32								
1	40214 01/07/20 FUEL-BRIDGER SHOP	1,264.82			2110	218	430200	231		101000
2	40232 12/27/19 FUEL-BRIDGER SHOP	502.16			2110	218	430200	231		101000
3	40237 12/27/19 FUEL-RL SHOP	323.98			2110	218	430200	231		101000
4	40238 12/27/19 FUEL-JOLIET SHOP	213.47			2110	218	430200	231		101000
5	40242 12/27/19 FUEL-JOLIET SHOP	35.17			2110	218	430200	231		101000
6	40246 01/06/19 FUEL-JOLIET SHOP	891.42			2110	218	430200	231		101000
7	40247 01/06/20 FUEL-BRIDGER SHOP	1,321.35			2110	218	430200	231		101000
8	40249 01/06/20 FUEL-RL SHOP	247.79			2110	218	430200	231		101000
9	40251 01/07/20 FUEL-RL SHOP	20.24			2110	218	430200	231		101000
10	40254 01/07/20 FUEL-JOLIET SHOP	1,821.34			2110	218	430200	231		101000
11	271406 01/07/20 PROPANE-HOMELAND SEC	695.65			2927	252	420760	945		101000
12	011002 01/10/02 PARTS, LABOR-HOMEL	395.00			2927	252	420760	945		101000
13	011002 01/10/02 TANK LEASE-COMMUNICATIONS	95.00*			2900	273	420480	533		101000
14	40260 01/13/20 FUEL-BRIDGER SHOP	1,114.95			2130	218	430236	231		101000
15	40263 01/13/20 FUEL-JOLIET SHOP	458.29			2130	218	430236	231		101000
16	40264 01/13/20 FUEL-RED LODGE SHOP	333.77			2130	218	430236	231		101000
17	40258 01/21/20 FUEL-JOLIET SHOP	384.55			2130	218	430236	231		101000
18	40266 01/21/20 FUEL-RED LODGE SHOP	740.37			2130	218	430236	231		101000
19	40267 01/21/20 FUEL-LUTHER TANK	300.44			2130	218	430236	231		101000
20	40268 01/21/20 FUEL-JOLIET SHOP	110.56			2130	218	430236	231		101000
83554	74492S 790 PACIFIC STEEL & RECYCLING	1,762.42								
1	7090515 01/13/20 C6X8.2#X20' CHANNEL-RL SHOP	737.50			2130	218	430236	420		101000
2	7090515 01/13/20 1/8X6 HR STRIP 20'-RL SHOP	255.00			2130	218	430236	420		101000
3	7090515 01/13/20 C3/4.1#X20' CHANNEL-RL SHOP	769.92			2130	218	430236	420		101000
83555	74414S 2529 BIG SKY STEEL & SALVAGE	1,251.45								
1	4101936-S 01/09/20 (1) 1/2X6FBX20'-RL SHOP	102.00			2130	218	430236	420		101000
2	4101936-S 01/09/20 (1) 1/2X4 FB X 20'-RL SHOP	70.00			2130	218	430236	420		101000
3	4101936-S 01/09/20 (1)1/4S2FBX20'- RL SHOP	18.00			2130	218	430236	420		101000
4	4101936-S 01/09/20 (1) 3/16X1SRX20'-RL SHOP	6.75			2130	218	430236	420		101000
5	4101936-S 01/09/20 (1) 2X2X.250TSX20'-RL SHOP	72.00			2130	218	430236	420		101000
6	4101936-S 01/09/20 (1) 2X2X.188STX24'-RL SHOP	70.00			2130	218	430236	420		101000
7	4101936-S 01/09/20 (1) 4X2X.188 RT X 24'-RL SH	120.00			2130	218	430236	420		101000
8	4101936-S 01/09/20 (1) 3X3X.120 ST 24'-RL SHOP	78.00			2130	218	430236	420		101000
9	4101936-S 01/09/20 (1) 2X1X.120 RT X24'-RL SHO	36.00			2130	218	430236	420		101000
10	4101936-S 01/09/20 (2) 1X1X.120 ST X 20'-RL SH	42.00			2130	218	430236	420		101000
11	4101936-S 01/09/20 (1) 4" 5.4# CH X 20'-RL SHO	54.00			2130	218	430236	420		101000
12	4101936-S 01/09/20 (1) 2X1X3/16 X 20' CHAN-RL	34.00			2130	218	430236	420		101000

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13	4101936-S 01/09/20 (1) 3"X.180X72".500 PIN-RL	82.25			2130 218 430236	420		101000		
14	4101936-S 01/09/20 (1) 4X72 PIN .375-RL SHOP	69.70			2130 218 430236	420		101000		
15	4102020-S 01/14/20 (1) 1" 1144SP 12'-JOLIET SH	41.25			2130 218 430236	420		101000		
16	4102020-S 01/14/20 (9) 1-3/4"ODX1"ID DOM TBE/F	355.50			2130 218 430236	420		101000		
83556	74423S 4807 CARBON COUNTY NEWS	414.50								
1	108111 01/02/20 AGENDA JAN 7 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
2	108111 01/02/20 AGENDA JAN 9 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
3	108148 01/09/20 AGENDA JAN 14 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
4	108148 01/09/20 AGENDA JAN 16 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
5	108223 01/16/20 AGENDA JAN 21 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
6	108223 01/16/20 AGENDA JAN 23 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
7	108224 01/16/20 N WHITEHORSE RD ABANDON-COMMIS	26.00			1000 201 410100	330		101000		
8	108225 01/16/20 AGENDA JAN 21 '20-PLANNING BOA	26.00			1000 241 411000	330		101000		
9	108226 01/16/20 FLOODPLAIN PERMIT, PRYOR MNT-F	26.00			1000 241 411010	330		101000		
10	108380 01/23/20 FLOODPLAIN PERMIT, PRYOR MNT-F	22.00			1000 241 411010	330		101000		
11	108378 01/23/20 AGENDA JAN 28 '20-COMMISSIONER	26.00			1000 201 410100	330		101000		
12	108378 01/23/20 AGENDA JAN 30 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
13	108379 01/23/20 N WHITEHORSE RD ABANDON-COMM	22.00			1000 201 410100	330		101000		
14	108416 01/30/20 AGENDA FEB 4 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
15	108416 01/30/20 AGENDA FEB 6 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
16	108418 01/30/20 DECLARATION OF NOMINATIONS-ELE	26.00			1000 202 410630	330		101000		
17	108112 01/02/20 DEQ OPENCUT MINING-COMMISSIONE	123.50			1000 201 410100	330		101000		
83557	74396S 587 360 OFFICE SOLUTIONS	4,028.76								
1	388505-0 01/02/20 INK-FLOODPLAIN	137.29			1000 241 411010	210		101000		
2	388635-0 01/02/20 PAPER, BOWLS, PLATES,CUPS-JP	122.47			1000 211 410340	210		101000		
4	390465-0 01/08/20 PAPER PROTECTORS-CO BLDGS	73.11			1000 213 411200	210		101000		
5	390465-0 01/08/20 INK PADS-ELECTIONS	8.82			1000 202 410630	210		101000		
6	392102-0 01/16/20 BINDERS-C&R	79.52			1000 202 410900	210		101000		
7	392339-0 01/14/20 PAPER-CO BLDGS	1,352.00			1000 213 411200	210		101000		
8	388114-0 01/07/20 NAME STAMP, PIHL-JP	28.00			1000 211 410340	210		101000		
9	388881-0 01/24/20 ELECTION STAMP-ELECTION	28.00			1000 202 410630	210		101000		
10	392420-0 01/14/20 PAPER,PENS-EXT	62.71			2290 249 450410	210		101000		
11	392420-1 01/17/20 LABELS-EXT	41.60			2290 249 450410	210		101000		
12	388469-0 01/09/20 DESK CHAIRS-CO ATT	1,238.00			1000 210 411100	210		101000		
13	392528-0 01/15/20 COFFEE-CO ATT	58.76			1000 210 411100	210		101000		
14	391265-0 01/10/20 POST ITS, PAPER, TAPE,PENS-C	160.91			1000 210 411100	210		101000		
15	397021-0 01/30/20 LEAD-CO BLDGS	1.00			1000 213 411200	210		101000		
16	397021-0 01/30/20 LABELS-ELECTION	278.78			1000 202 410630	210		101000		
17	397021-0 01/30/20 MECH PENCIL-C&R	4.66			1000 202 410900	210		101000		
20	390669-0 01/09/20 CUPS, FILES-SHERIFF	41.68			2300 209 420100	210		101000		
21	390993-0 01/10/20 FOLDERS, CLIPS ENVELOPES-SHE	44.97			2300 209 420100	210		101000		
22	391577-0 01/13/20 INK-SHERIFF	39.99			2300 209 420100	210		101000		
23	395169-0 01/24/20 PAPER-SHERIFF	48.20			2300 209 420100	210		101000		

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24	395169-1 01/27/20 POCKET FILES-SHERIFF	32.70			2300 209 420100	210	101000		
25	390029-0 01/07/20 NOTARY BOOK-C&R	27.38			1000 202 410900	210	101000		
26	395243-0 01/27/20 BINDERST-CO AT	23.35			1000 210 411100	210	101000		
27	395243-1 01/29/20 PAPER-CO ATT	55.48			1000 210 411100	210	101000		
28	395243-2 01/30/20 BINDERS-CO ATT	32.69			1000 210 411100	210	101000		
29	395841-0 01/28/20 SOAP-CO ATT	6.69			1000 210 411100	210	101000		
83558	74449S 5062 GLACIER PRODUCTS	4,205.45							
1	6150 01/13/20 GLOVES, CHAIN, ABSORB RLS-RL S	1,063.72			2110 218 430200	220	101000		
2	6150 01/13/20 SAFETY GLASSES-RL SHOP	374.40			2110 218 430200	222	101000		
3	6150 01/13/20 BEACON LT, TIRE CHAINS-RL SHOP	841.96			2110 218 430200	233	101000		
4	6150 01/13/20 ANNULAR SET, SAW KIT-RL SHOP	1,714.67*			2110 218 430200	241	101000		
5	6150 01/13/20 SHIPPING-RL SHOP	210.70			2110 218 430200	312	101000		
83559	74482S 2273 MONTANA RADIATOR WORKS	1,690.00							
1	57932 01/14/20 R&R TANK, CHARGE AIR COOL-JOLI	819.00*		227	2110 218 430200	362	101000		
2	57932 01/14/20 CORE, GASKETS-JOLIET SHOP	871.00		227	2110 218 430200	233	101000		
83560	74462S 6080 JOLIET FOODS	105.20							
1	112 01/14/20 WATER-JOLIET SHOP	11.85			2110 218 430200	220	101000		
2	108 01/07/20 WATER-EXTENTION	7.90			2290 249 450410	210	101000		
3	174 01/10/20 CAKE, EGGS, VEG OIL, ORANGES-E	32.71			2290 249 450410	210	101000		
4	241 01/08/20 COOKIES, TRAIL MIX-EXT	17.58			2290 249 450410	210	101000		
5	118 01/12/20 FOOD COLOR, DECORS, CRYSTALS-E	10.86			2290 249 450410	210	101000		
6	163 01/22/20 VEG OIL. BUTTER FOIL, ZIPLOCKS	19.81			2290 249 450410	210	101000		
7	48 01/23/20 BROWNIES-EXT	4.49			2290 249 450410	210	101000		
83561	74503S 6821 REFLEX PROTECT	1,698.69							
1	1212 01/16/20 PRESIDIA SPRAY, DECONT LIQUID-	1,698.69*			1000 213 510332	210	101000		
83562	74441S 1685 DON SCHWEND	27,983.00							
1	01/16/20 2500YDS 1.5" GRAVEL CRUSHING-J	12,875.00			2110 218 430200	450	101000		
2	01/16/20 2500YDS 1.5" GRAVEL LOADING-JO	2,500.00			2110 218 430200	450	101000		
3	01/16/20 2500YDS 1.5" GRAVEL ROYALTIES-	3,750.00			2110 218 430200	450	101000		
4	01/16/20 1000YDS 1" GRAVEL CRUSHING-JOL	5,650.00			2110 218 430200	450	101000		
5	01/16/20 1000YDS 1" GRAVEL LOADING-JOLI	1,000.00			2110 218 430200	450	101000		
6	01/16/20 1000YDS 1" GRAVEL ROYALTIES-JO	1,500.00			2110 218 430200	450	101000		
7	01/16/20 236 YDS PIT RUN MATERIAL-JOLIE	708.00			2110 218 430200	450	101000		
83563	74417S 1079 BRENNTAG PACIFIC, INC	1,149.50							
1	BPI16244 01/15/20 CALCIUM CHLORIDE PELLETS-BRI	1,149.50			2110 218 430200	220	101000		

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83564	74429S 864 CHEMNET CONSORTIUM, THE	150.00							
1	102556 01/05/20 ANNUAL RANDOM SELECTION-3 SHOP	125.00			2110 218 430200	390		101000	
2	102556 01/05/20 CLEARINGHOUSE FEE-3 SHOP	25.00			2110 218 430200	390		101000	
83565	74399S 1408 ADDCO OFFICE SYSTEMS, INC	200.86							
3	319750 01/14/20 INK CARTRIDGE-CO BLDGS	164.85			1000 213 411200	210		101000	
4	319750 01/14/20 FULL TAPE W/PERF-CO BLDGS	24.16			1000 213 411200	210		101000	
5	319750 01/14/20 SHIPPING-CO BLDG	11.85			1000 213 411200	312		101000	
83566	74457S 1869 INTERSTATE ENGINEERING	44,541.29							
1	39802 01/10/20 PRO SERV COTTONWOOD-JOLIET SHO	1,025.00			2130 218 430236	354		101000	
2	39802 01/10/20 PRO SERV DETENTION CENTER	4,127.50*			4001 213 420100	354	56	101000	
3	39803 01/10/20 PRO SERV PRYOR MTN BRIDGER-BRI	39,388.79*			2130 218 430236	932		101000	
83567	74478S 850 MONTANA COUNTY TREASURERS	715.00							
1	01/31/20 '20 MCTA DUES-TREASURER	715.00			1000 203 410540	330		101000	
83568	74470S 6223 MACQUE BOHLEEN	9.69							
1	01/18/20 FORKS-CO BLDGS	9.69			1000 213 411200	210		101000	
83569	74497S 4048 QUILL CORPORATION	253.63							
1	4017585 01/14/20 PENS, SHARPIES-TREASURER	16.49			1000 203 410540	210		101000	
2	4017585 01/14/20 FOLDERS--SANITARIAN	16.44			1000 215 440160	210		101000	
3	4017585 01/14/20 FOLDERS-SUPT OF SCHOOLS	16.44			1000 236 411600	210		101000	
4	4014682 01/14/20 BINDERS, INK, CLIPS,PENS-TREA	163.55			1000 203 410540	210		101000	
5	4014682 01/14/20 ALC WIPES, GRAPH PAD, PENS-SA	35.33			1000 215 440160	210		101000	
6	4014682 01/14/20 LABELS-SUPT OF SCHOOLS	5.38			1000 236 411600	210		101000	
83570	74398S 3898 ACE HARDWARE	44.98							
1	332128/4 01/06/20 US FLAG, MT FLAG-WEED	44.98			2190 246 431100	220		101000	
83571	74463S 5162 JUNCTION 7	37.67							
1	89241 01/09/20 LAMINATING POUCHES-WEED	24.99			2190 246 431100	210		101000	
2	88194 12/06/19 SHIPPING-SHERIFF	12.68			2300 209 420100	312		101000	
83572	74493S 5117 PAMELA SCHWEND	61.00							
1	01/13/20 MEALS, MWCA CONF-WEED	23.00			2190 246 431100	370		101000	
2	01/14/20 MEALS, MWCA CONF-WEED	7.50			2190 246 431100	370		101000	
3	01/15/20 MEALS, MWCA CONF-WEED	22.00			2190 246 431100	370		101000	
4	01/16/20 MEALS, MWCA CONF-WEED	8.50			2190 246 431100	370		101000	

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83573	74401S	326 ALTERNATIVES INC		130.00					
1	2019-31	12/12/19 PHARM CHECK DRUG PATCH-DIST C		130.00			2180 208 420300	390	101000
83574	74502S	3911 REDD'S PRINTS & SIGNS INC.		1,134.00					
1	31020	01/15/20 ROAD SIGNS-RL SHOP		1,134.00*			2110 218 430200	242	101000
83575	74491S	150 OLNES & ASSOCIATES PC		16,400.00					
1	101169	01/17/20 WORK IN PROG JUNE '19 AUDIT		15,150.00			1000 219 410530	353	101000
2	101169	01/17/20 YR5 GASB 68		1,250.00			1000 219 410530	353	101000
83576	74446S	4007 FM 99 -- THE MOUNTAIN		723.00					
1	19120121	12/31/19 SILVER & GOLD PROMO-DUI		473.00			2950 209 420100	330	101000
2	19120122	12/31/19 RL RAMS SPORTS-DUI		250.00			2950 209 420100	330	101000
83577	74524S	134 U.S. POST OFFICE - R.L.		220.00					
1	01/22/20	(400) FOREVER STAMPS-C&R		220.00			1000 202 410900	311	101000
83578	74432S	5740 COOL AND MORE HEATING, INC		123.00					
1	6784	01/06/20 SERVICE CALL- FAIR		118.00			2160 251 460200	366	101000
2	6784	01/06/20 SILICONE-FAIR		5.00*			2160 251 460200	220	101000
83579	74451S	6321 GREEN ACRES		180.00					
1	12/19	12/30/19 CLEANING FAIRGROUNDS-FAIR		90.00			2160 251 460200	366	101000
2	1/20	01/26/20 CLEANING FAIRGROUNDS-FAIR		90.00			2160 251 460200	366	101000
83580	74433S	6726 CRAIG ERICKSON		48.34					
1	01/20/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/20	MILEAGE-FAIR		13.34			2160 251 460200	370	101000
83581	74430S	6067 CHRISSY FRANK		41.96					
1	01/20/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/20	MILEAGE-FAIR		6.96			2160 251 460200	370	101000
83582	74490S	4284 OLE OLSON		48.92					
1	01/20/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/20	MILEAGE-FAIR		13.92			2160 251 460200	370	101000
83583	74461S	5861 JILLANN KNUTSON		69.80					
1	01/20/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/20	MILEAGE-FAIR		34.80			2160 251 460200	370	101000



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83584	74495S 5736 PHILLIP NARDINGER	35.00							
1	01/20/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
83585	74471S 2306 MELISSA OSWALD	40.80							
1	01/20/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	01/20/20 MILEAGE-FAIR	5.80			2160 251 460200	370		101000	
83586	74403S 6425 ANDREA GILLESPIE	11.60							
1	01/20/20 MILEAGE NOV '19 MTG-FAIR	5.80			2160 251 460200	370		101000	
2	01/20/20 MILEAGE JAN '20 MTG-FAIR	5.80			2160 251 460200	370		101000	
83587	74405S 6822 ARROWHEAD SCIENTIFIC INC	229.27							
1	122393 01/17/20 DRUG TEST KITS-SHERIFF	127.50*			2300 209 420100	220		101000	
2	122393 01/17/20 SHHIPPING-SHERIFF	22.46			2300 209 420100	312		101000	
3	122578 01/23/20 EVIDENCE TUBES-SHERIFF	60.00*			2300 209 420100	220		101000	
4	122578 01/23/20 SHIPPING-SHERIFF	19.31			2300 209 420100	312		101000	
83588	74506S 5874 RIMROCK CHEVROLET	381.25							
1	6019618/4 10/25/19 ELECTRICAL LABOR-SHERIFF	381.25*			2300 209 420100	361		101000	
83589	74459S 6418 J-WASH	148.00							
1	12/23/19 35418309 CARWASH-SHERIFF	8.00*		8307	2300 209 420100	361		101000	
2	12/02/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
3	12/13/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
4	12/22/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
5	12/28/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
6	12/31/19 58577669 CARWASH- SHERIFF	12.00*		7665	2300 209 420100	361		101000	
7	12/03/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
8	12/12/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
9	12/14/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
10	12/16/19 93559922 CARWASH-SHERIFF	10.00*		6693	2300 209 420100	361		101000	
11	12/31/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
12	12/05/19 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
13	12/18/19 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
14	12/05/19 38757080 CARWASH-SHERIFF	10.00*		1750	2300 209 420100	361		101000	
15	12/11/19 13156440 CARWASH-SHERIFF	12.00*		8367	2300 209 420100	361		101000	
83590	74494S 45 PETERSON QUALITY OFFICE	137.60							
1	200115-009 01/15/20 MAINT 9/28-12/27/19-SHERIF	137.60			2300 209 420100	363		101000	

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83591	74535S 711 YELLOWSTONE CO FINANCE	1,402.54							
1	4892 11/04/19 NOV '19 HOUSING ADAMS, KENNETH	300.00			2300 209 420240	392	101000		
2	3752 11/04/19 NOV '19 HOUSING BLACKWOLF, JOR	400.00			2300 209 420240	392	101000		
3	5059 11/13/19 NOV '19 HOUSING COLLINGWOOD, A	400.00			2300 209 420240	392	101000		
4	5429 11/30/19 NOV '19 HOUSING MCNUTT, JESSE	100.00			2300 209 420240	392	101000		
5	5902 12/31/19 DEC '19 HOUSING ELI, NATHANIEL	800.00			2300 209 420240	392	101000		
6	5652 12/13/19 DEC '19 HOUSING GOODMAN, BYRO	200.00			2300 209 420240	392	101000		
7	5478 12/03/19 DEC '19 HOUSING WILLIAMS, CLEM	100.00			2300 209 420240	392	101000		
8	5429 12/04/19 DEC '19 HOUSING MCNUTT, JESSE	400.00			2300 209 420240	392	101000		
9	5854 12/23/19 DEC '19 HOUSING NEWTON, JAMES	200.00			2300 209 420240	392	101000		
10	2563 12/31/19 DEC '19 HOUSING QUADE, WILLIAM	1,200.00			2300 209 420240	392	101000		
11	10/31/19 CREDIT FROM DOC	-2,703.09			2300 209 420240	392	101000		
12	12/12/19 DEC '19 MEDICAL GOODMAN, BYRON	5.63			2300 209 420230	351	101000		
83592	74447S 5906 GALLATIN COUNTY DETENTION CENTER	10,669.74							
1	641 12/31/19 DEC '19 HOUSING COLLINGWOOD, A	2,325.00			2300 209 420240	392	101000		
2	641 12/31/19 DEC '19 HOUSING GOODMAN, BYRON	1,350.00			2300 209 420240	392	101000		
3	641 12/31/19 DEC '19 HOUSING NEWTON, DYLAN	2,325.00			2300 209 420240	392	101000		
5	641 12/31/19 DEC '19 HOUSING HEITKEMPER, TO	2,325.00			2300 209 420240	392	101000		
6	641 12/31/19 DEC '19 HOUSING BUNDRICK, LEHN	2,325.00			2300 209 420240	392	101000		
7	641 12/31/19 DEC '19 MEICAL COLLINGWOOD, AU	19.74			2300 209 420230	351	101000		
83593	74455S 4787 HAROLD MORGAN	88.77							
1	01/27/20 GRADER POWER .088768 X 1000-RL	88.77*			2110 218 430200	340	101000		
83594	74508S 3702 RONNING AUTO TRUCK & TRACTOR	719.00							
1	15430 01/21/20 R&R O2 SENSORS-RL SHOP	90.00			2110 218 430200	361	101000		
2	15430 01/21/20 OXYGEN SENSORS-RL SHOP	296.00			2110 218 430200	232	101000		
3	15124 11/13/19 HYDRAULICE HOSE,SWIVEL, FTG-AI	153.00			2170 220 430301	230	101000		
4	15124 11/13/19 R&R HYDRAULIC HOSE-AIRPORT BOA	180.00			2170 220 430301	369	101000		
83595	74477S 5903 MONTANA CANDY EMPORIUM	65.71							
1	0563-38 01/28/20 BULK CANDY-TREASURER	65.71			1000 203 410540	210	101000		
83596	74458S 6614 J&M TIRE, LLC	137.50							
1	19680 01/11/20 (1) GOODYEAR EAGLE TIRE-SHERIF	125.00		10-7	2300 209 420100	239	101000		
2	19680 01/11/20 MOUNT AND BALANCE-SHERIFF	12.50*		10-7	2300 209 420100	361	101000		
83597	74474S 6248 MONTANA 3D PRINTING	170.00							
1	761 01/24/20 (2) HIGH VISION SIGNS-RL SHOP	170.00*			2110 218 430200	242	101000		

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83598	74422S 1997 CARBON COUNTY 4-H COUNCIL	184.40							
1	01/22/20 SOUP, HASH BROWNS, LEMONADE-EX	67.87			2290 249 450450	250		101000	
2	01/22/20 VEG TRAY, ROLLS, FRUIT,CRKRS-E	116.53			2290 249 450450	250		101000	
83599	74465S 3440 LAUREL OUTLOOK	49.00							
1	01/23/20 2020 SUBSCRIPTION-EXT	49.00			2290 249 450410	330		101000	
83600	74487S 5585 NIKKI BAILEY	25.30							
1	01/22/20 RT JOLIET TO COLUMBUS-EXT	25.30			2290 249 450410	370		101000	
83601	74467S 1321 M & M SALES & SERVICES	2,665.88							
1	10403 01/06/20 FLTR, BRK PDS/ROT. ASSEM-SHERI	1,138.00		7665	2300 209 420100	232		101000	
2	10403 01/06/20 OIL-SHERIFF	52.00		7665	2300 209 420100	231		101000	
3	10403 01/06/20 LABOR--SHERIFF	552.00*		7665	2300 209 420100	361		101000	
4	10400 12/31/19 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232		101000	
5	10400 12/31/19 OIL-SHERIFF	29.70		5814	2300 209 420100	231		101000	
6	10400 12/31/19 LABOR-SHERIFF	12.00*		5814	2300 209 420100	361		101000	
7	10402 01/03/20 (4) 265/70R17 TOYO TIRES-SHERI	682.88		0440	2300 209 420100	239		101000	
8	10402 01/03/20 MOUNT AND BALANCE-SHERIFF	72.00*		0440	2300 209 420100	361		101000	
9	10407 01/08/20 OIL FILTER-SHERIFF	7.00		6169	2300 209 420100	232		101000	
10	10407 01/08/20 OIL-SHERIFF	52.00		6169	2300 209 420100	231		101000	
11	10407 01/08/20 LABOR-SHERIFF	12.00*		6169	2300 209 420100	361		101000	
12	10408 01/09/20 OIL FILTER-SHERIFF	7.60		8307	2300 209 420100	232		101000	
13	10408 01/09/20 OIL-SHERIFF	29.70		8307	2300 209 420100	231		101000	
14	10408 01/09/20 LABOR-SHERIFF	12.00*		8307	2300 209 420100	361		101000	
83602	74453S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	723.88							
3	12/09/19 #40 EXAM, ENROFLOX, XRAY-DOGS	115.46			2300 209 420100	351	54	101000	
4	12/09/19 #43 ENROFLOXACIN-DOGS	13.46			2300 209 420100	351	54	101000	
5	12/05/19 #8 SPRAY, TEETH, MEDS-DOGS	594.96			2300 209 420100	351	54	101000	
83603	74456S 3322 HOSE & RUBBER SUPPLY	137.72							
1	01395093 01/28/20 SERVICE PLUGS-RL SHOP	124.20			2110 218 430200	233		101000	
2	01395093 01/28/20 SHIPPING-RL SHOP	13.52			2110 218 430200	312		101000	
83604	74519S 5787 TIMECLOCK PLUS	26.00							
2	527143 01/29/20 ADD'L EMPLOYEES MAINT-CO BLDGS	26.00			1000 213 411200	355		101000	
83605	74464S 4607 KENCO SECURITY & TECHNOLOGY	295.94							
1	201928 01/08/20 LITHIUM BATTERIES-CO BLDGS	5.94			1000 213 411200	220		101000	
2	201928 01/08/20 LABOR-CO BLDGS	290.00			1000 213 411200	366		101000	

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83606	74419S 5578 BRIDGER ELECTRICAL SERVICE	2,169.00							
1	01/21/20 PVC, FITTINGS, RODS, CLAMPS-HO	1,391.00*			2927 252 420760	220 30	101000		
2	01/21/20 PERMIT-HOMELAND SECURITY	95.00*			2927 252 420760	330 30	101000		
3	01/21/20 LABOR-HOMELAND SECURITY	683.00*			2927 252 420760	357 30	101000		
83607	74460S 2997 JERRID BERGUM	38.00							
1	12/11/19 MEALS, TRAINING BZM-JOLIET SHO	22.00			2110 218 430200	370	101000		
2	12/12/19 MEALS, TRAINING BZM-JOLIET SHO	16.00			2110 218 430200	370	101000		
83608	74435S 2038 CULLIGAN WATER	110.84							
1	02988605 01/28/20 FILTERS, PARTS-PSB	80.84			1000 213 411200	220	101000		
2	01/31/20 COOLER RENT 2/1-4/30/20-EXTE	30.00			2290 249 450410	210	101000		
83609	74412S 308 BEARTOOTH RC & D	4,785.66							
1	19-113 01/03/20 '20 EDD ASSESSMENT	4,285.66			1000 201 410100	330	101000		
2	19-113 01/03/19 '20 BRD MBSHP DUES	500.00			1000 201 410100	330	101000		
83610	74443S 1892 DUNNE COMMUNICATIONS INC	1,050.00							
1	25319 12/10/19 LABOR ON COVERAGE ISSUE-COMMIN	750.00			2900 273 420480	316	101000		
2	25326 12/31/19 RADIO SOFTWARE-911	300.00*			2850 209 420750	330	101000		
83611	74436S 2233 CUSHING TERRELL	3,090.45							
3	149827 01/31/20 JAN '20 PLANNING SERVICES	3,090.45			1000 241 411000	390	101000		
83612	74513S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	928.00							
1	2134646 01/08/20 (4) SUMITOMO TIRES-WEED	868.00			2190 246 431100	239	101000		
2	2134646 01/08/20 MOUNT & DISMOUNT-WEED	60.00			2190 246 431100	232	101000		
83613	74488S 6317 NORTHERN ROCKIES GLASS &	45.00							
1	2804 01/23/20 SERVICE CALL-BRIDGER SHOP	45.00*			2110 218 430200	362	101000		
83614	74409S 5316 BEARTOOTH BILLINGS CLINIC RL	30.50							
1	6662001 01/10/20 BLOOD DRAW, RICCA-SHERIFF	30.50			2300 209 420230	351	101000		
83615	74472S 6043 METRA ELECTRONICS CORP	293.23							
1	4715828 01/16/20 SPEAKER, SCREWS,FUSES,SWITCH-	97.75*			2300 209 420100	944	101000		
2	4715828 01/16/20 SPEAKER, SCREWS,FUSES,SWITCH-	97.74*			2300 209 420100	944	101000		
3	4715828 01/16/20 SPEAKER, SCREWS,FUSES,SWITCH-	97.74*			2300 209 420100	944	101000		

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83616	74407S 4492 BALCO UNIFORM CO., INC.	283.07							
1	56762 01/07/20 BADGE HOLDER-SHERIFF	10.50			2300 209 420100	226		101000	
2	56762 01/07/20 SHIPPING-SHERIFF	6.95			2300 209 420100	312		101000	
3	56843 01/14/20 RETURN SHIPPING-SHERIFF	12.51			2300 209 420100	312		101000	
4	56288 01/14/20 BADGES,WALLETS-CO ATT	238.00			1000 210 411100	210		101000	
5	56288 01/14/20 SHIPPING-CO ATT	15.11			1000 210 411100	312		101000	
83617	74400S 1796 ALPHA CARD SYSTEMS	150.72							
1	6359494 01/29/20 RIBBON-SHERIFF	114.00			2300 209 420100	210		101000	
2	6359494 01/29/20 SHIPPING-SHERIFF	36.72			2300 209 420100	312		101000	
83618	74421S 729 CARBON ALTERNATIVES	467.00							
1	01/31/20 UA ALLEN-SHERIFF	126.00			2300 209 420240	392		101000	
2	01/31/20 SCRAM, GRAHAM-SHERIFF	341.00			2300 209 420240	392		101000	
83619	74484S 959 MORRISON MAIERLE, INC.	145.00							
1	34883 09/05/19 FIREWALL-SHERIFF	145.00			2300 209 420100	355		101000	
83620	74496S 6509 PURCHASE POWER	100.00							
1	12/20/19 POSTAGE METER-CO ATT	100.00			1000 210 411100	311		101000	
83621	74517S 5577 THOMSON REUTERS-WEST	492.00							
1	841660387 01/04/20 MT CODE 2019-CO ATTY	492.00			1000 210 411100	330		101000	
83622	74514S 1601 STATE BAR OF MONTANA	990.00							
1	01/31/19 2020 DUES NIXON-CO ATT	495.00			1000 210 411100	330		101000	
2	01/31/19 2020 DUES ELLINGHOUSE-CO ATT	495.00			1000 210 411100	330		101000	
83623	74527S 4242 VALLEY FOODS	8.30							
1	01-1292046 01/22/20 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
83624	74516S 5641 SUBWAY OF RED LODGE	75.71							
1	3416 01/08/20 PRISONER MEALS-SHERIFF	27.04			2300 209 420230	370		101000	
2	3428 01/22/20 PRISONER MEALS-SHERIFF	48.67			2300 209 420230	370		101000	
83625	74454S 5742 HANDY SERVICES OF MONTANA, LLC	213.50							
1	22 01/29/20 (3) TYPED STATEMENTS-SHERIFF	213.50*			2300 209 420100	390		101000	
83626	74437S 5862 DANA SAFETY SUPPLY INC	1,107.67							
1	614672 01/10/20 RED/WHITE/BLUE LIGHTS-SHERIFF	1,107.67*		10-3	2300 209 420100	944		101000	

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83627	74476S	5227	MONTANA BROOM & BRUSH COMPANY	280.12					
1	1405951	01/23/20	PPR TWLS, TLT PPR-CO BLDGS	280.12			1000 213 411200	224	101000
83628	74507S	3544	RIVERSIDE REPAIR	3,197.53					
1	35370	01/26/20	VLV,GSKT,MNFLD,BLTS,CLMP-RL SH	1,647.53			2110 218 430200	233	101000
2	35370	01/26/20	LABOR-RL SHOP	1,525.00*			2110 218 430200	362	101000
3	35370	01/26/20	SHIPPING-RL SHOP	25.00			2110 218 430200	312	101000
83629	74481S	1981	MONTANA PETERBILT	228.36					
1	01P99073	01/30/20	VALVE-RL SHOP	228.36		220	2110 218 430200	233	101000
83630	74425S	967	CARBON/STILLWATER COMMUNITY & SR	14,945.50					
1	144	01/27/20	2ND HALF MATCH 19/20	14,945.50			1000 207 450311	390	101000
83631	74523S	6621	TRANSUNION RISK AND ALTERNATIVE	280.00					
1	1049902-20	02/01/20	TRANSUNION 1/1-11/31/20-SH	280.00*			2300 209 420100	390	101000
83632	74438S	4376	DELL MARKETING L.P.	2,592.75					
1	1036457053	12/27/19	(2)OPTIPLEX 5070 COMPUTERS	1,440.52			2850 209 420750	210	101000
2	1036457053	12/27/19	(1) PRECISION 3431 CTO BAS	533.44			2850 209 420750	210	101000
3	1036457053	12/27/19	(1) OPTIPLEX 3070 COMPUTER	618.79			1000 252 420760	210	101000
83633	74439S	2200	DEPT OF JUSTICE	500.00					
1	B20-024	01/31/20	EXTERNAL EXAM VINSON,IRA	500.00			2300 212 420800	357	101000
83634	74411S	565	BEARTOOTH MARKET	8.97					
1	21	01/27/20	DONUTS, WATER, STRD-CO BLDGS	8.97*			1000 213 510332	210	101000
83635	74526S	5434	US BANK	6,041.42					
1	1090032548	01/08/20	255/70R-22.5/16M HWY TIRE-	337.73			2110 218 430200	239	101000
2	1090032548	01/08/20	SALES TAX-RL SHOP	20.26			2110 218 430200	330	101000
3	24916652	01/08/20	LODGING SPENCER, GREG-RL SHO	71.47			2110 218 430200	370	101000
4	24916686	01/08/20	LODGING MAINS, SHAWN-RL SHOP	71.47			2110 218 430200	370	101000
5	300010598	01/17/20	MDAA 2020 DUES-CO ATT	105.00			1000 210 411100	330	101000
6	1113-4779	01/14/20	MCADSV RENEWAL BRANGERS-CO	250.00			1000 210 411100	330 23	101000
7	6523431	12/23/19	ELBOWS-DES	63.82*			1000 252 420760	220	101000
8	9996253	12/24/19	USB CHARGER-DES	14.52			1000 252 420760	210	101000
10	9996253	12/24/19	SHIPPING-DES	5.99*			1000 252 420760	312	101000
11	13862	01/08/20	DRING STRAP-DES (SHSP)	51.24*			2927 252 420760	220 31	101000
12	0623590	01/08/20	SHOVEL, BATT, CBL TIES,GLOVES	584.65*			2927 252 420760	220 31	101000
13	000052207	01/09/20	RED PENNANT STRING FLAGS-DE	114.75*			2927 252 420760	220 31	101000
14	000052207	01/09/20	SHIPPING-DES (SHSP)	23.92*			2927 252 420760	312 31	101000
15	3913837	01/14/20	SERVER-911 (GRANT)	163.72			2851 209 420750	948	101000
16	0137101-CM	12/23/19	SHIRT SHIELD-SHERIFF	-8.99			2300 209 420100	226	101000

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17	3736-2553	01/09/20	SILVER STATE CONSULTING-SHE	-85.00			2300	209	420100	380		101000
18	3751-2501	01/09/20	SILVER STATE CONSULTING-SHE	-85.00			2300	209	420100	380		101000
19	3358-8215	01/09/20	SILVER STATE CONSULTING-SHE	-85.00			2300	209	420100	380		101000
20	3559-9203	01/09/20	SILVER STATE CONSULTING-SHE	-85.00			2300	209	420100	380		101000
21	14867506	12/31/19	BELT KEEPER-SHERIFF	13.99			2300	209	420100	226		101000
22	14867506	12/31/19	SHIPPING-SHERIFF	8.95			2300	209	420100	312		101000
23	14856106	12/30/19	CAT TOURNIQUET-SHERIFF	59.98			2300	209	420100	226		101000
24	14856106	12/30/19	SHIPPING-SHERIFF	8.95			2300	209	420100	312		101000
25	02/03/20	COFFEE, HOLE PUNCH-SHERIFF		48.86			2300	209	420100	210		101000
26	8297804	12/30/19	EAR PIECE-SHERIFF	29.99			2300	209	420100	226		101000
27	02/03/20	MICROWAVE OVEN-SHERIFF		49.88			2850	209	420750	210		101000
28	01/06/20	POSTAGE-SHERIFF		50.00*			2300	209	420100	311		101000
29	01/08/20	DOG FOOD-SHERIFF		188.74			2381	209	420142	220		101000
30	1941010	01/06/20	CALENDARS-SHERIFF	69.95			2300	209	420100	210		101000
31	01/09/20	STAMPS.COM-SHERIFF		17.99*			2300	209	420100	311		101000
32	01/08/20	CYCLOSPORINE, PREDNISOLONE-SHE		145.00			2381	209	420142	351		101000
33	01/08/20	SHIPPING-SHERIFF		8.00			2381	209	420142	312		101000
34	2255450	01/15/20	LABEL MAKER, LABEL TAPE-SHERI	113.83			2300	209	420100	210		101000
35	6945859	01/15/20	ADAPTOR-SHERIFF	32.37			2300	209	420100	210		101000
36	6709854	01/17/20	RFID READER, STICKER TAGS-SHE	97.99			2300	209	420100	210		101000
37	134818	01/18/20	STROBES, LIGHTS-SHERIFF	2,778.98*		NEW	2300	209	420100	944		101000
38	R758528557	01/17/20	NPCA TRAINING GLICK-SHERIF	220.00*			2381	209	420142	380		101000
39	5781811	01/16/20	LAPTOP UNIFORM BAG-SHERIFF	45.42			2300	209	420100	226		101000
40	1065480	12/26/19	NOTARY STAMP, DANIEL-C&R	23.50			1000	202	410900	210		101000
41	1065480	12/26/19	SHIPPING-C&R	4.95			1000	202	410900	312		101000
42	01/31/19	365 EMAIL ESSENTIALS-CO BLDGS		4.99			1000	213	411200	390		101000
43	9740266	01/14/20	KEYBOARD TRAY-C&R	49.89			1000	202	410900	210		101000
44	01/19/20	OFFICE 365 ONLINE ESSENTIALS-C		9.99			1000	213	411200	390		101000
45	4761060	12/23/19	WOMANS LABCOAT-WEED	11.99			2190	246	431100	228		101000
46	12/31/19	PINS, THREAD, NEEDLES-WEED		18.65			2190	246	431100	228		101000
47	21669	12/31/19	FLOWER STEMS-WEED	77.00			2190	246	431100	228		101000
48	21669	12/31/19	SHIPPING-WEED	5.00			2190	246	431100	312		101000
49	166046	01/16/20	LODGING MWCA CONF SCHWEND-WEED	317.04			2190	246	431100	370		101000
83636	74397S	1550	AAQUA DRILLING INC	100.00								
1	9200	01/24/20	LABOR, FILL AIR TANK-FAIR	100.00*			2160	251	460200	390		101000

# of Claims 146 Total: 387,829.18

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$87,733.19
2110 ROAD FUND	
101000 CASH	\$82,690.44
2130 BRIDGE FUND	
101000 CASH	\$49,657.52
2160 FAIR FUND	
101000 CASH	\$1,477.64
2170 AIRPORT FUND	
101000 CASH	\$1,340.65
2180 DISTRICT COURT	
101000 CASH	\$973.18
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,283.48
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,788.55
2300 PUBLIC SAFETY FUND	
101000 CASH	\$139,240.86
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$561.74
2393 RECORDS PRESERVATION	
101000 CASH	\$702.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$216.92
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$314.09
2850 911 EMERGENCY	
101000 CASH	\$3,756.72
2851 911 GRANT	
101000 CASH	\$163.72
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$1,110.88
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$4,100.38
2950 DUI TASK FORCE	
101000 CASH	\$723.00
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$4,127.50
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,689.90
7910 PAYROLL FUND	
101000 CASH	\$-824.00
Total:	\$387,829.18