

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
87883	81452S	615 ARMSTRONG PEST CONTROL	65.00					
1	140569 03/10/22 MAR '22 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
87884	81453S	7288 VONNIE RICHARDS-BENDER	500.00					
1	03/25/22 VETERAN BENEFIT RICHARDS,RALPH		500.00			1000 247 430940	396	101000
87885	81454S	4806 RED LODGE BEVERAGES, INC.	182.50					
1	128244 03/04/22 WATER-ADMIN		27.20			1000 213 411200	210	101000
2	132542 03/17/22 WATER-ADMIN		36.20			1000 213 411200	210	101000
3	118931 02/04/22 WATER-DIST COURT		27.20			2180 208 410331	210	101000
4	202085 03/24/22 WATER-ADMIN		33.20			1000 213 411200	210	101000
7	125574 02/24/22 WATER-SHERIFF		58.70*			2300 209 420100	210	101000
87886	81455S	3018 CRS/MACO	230.02					
1	00000264 03/24/22 MAR '22 CRS EXCESS MEDICAL		230.02			1000 253 510331	510	101000
87887	81456S	31 TOWN OF JOLIET	317.72					
1	161A-00 03/04/22 MAR '22-EXTENSION OFFICE		128.66*			1000 213 411200	340	101000
3	161C-00 03/04/22 MAR '22-JOLIET SHOP		189.06*			2110 218 430200	340	101000
87888	81457S	1951 MONTANA DAKOTA UTILITIES	1,317.20					
2	8875011000 03/26/22 MAR '22 - JOLIET SHOP		474.56*			2110 218 430200	340	101000
4	6975011000 03/26/22 MAR '22 - JOLIET SHOP		152.78*			2110 218 430200	340	101000
8	5274011000 03/18/22 MAR '22- BRIDGER SHOP		634.27*			2110 218 430200	340	101000
9	2285011000 03/26/22 MAR '22- EXTENSION OFFICE		55.59*			1000 213 411200	340	101000
87889	81458S	4873 RDO EQUIPMENT CO.	445,145.06					
1	P9008012 03/02/22 STARTING FLUID-RL SHOP		229.98		428	2110 218 430200	220	101000
2	P9008012 03/02/22 SHIPPING-RL SHOP		14.62		428	2110 218 430200	312	101000
3	P9018812 03/04/22 HY-GRD,PLUS 50- BRIDGER SHOP		2,615.36*			2110 218 430200	231	101000
5	P9036612 03/09/22 SHOE-BRIDGER SHOP		485.37*		426	2110 218 430200	233	101000
6	P9036612 03/09/22 SHIPPING-BRIDGER SHOP		162.16		426	2110 218 430200	312	101000
7	P9044512 03/10/22 COOLANT-JOLIET SHOP		166.04*			2110 218 430200	231	101000
8	W3400812 03/11/22 FUEL LEAK-BRIDGER SHOP		643.80*		430	2110 218 430200	362	101000
9	W3400812 03/11/22 FUEL LEAK PARTS-BRIDGER SHOP		280.04*		430	2110 218 430200	233	101000
10	P9118212 03/23/22 FITTING-RL SHOP		8.16*		419	2110 218 430200	233	101000
11	W3399812 03/30/22 DIAGNOSTICS-RL SHOP		1,274.65*		428	2110 218 430200	362	101000
12	W3399812 03/30/22 UPDATE ALL SOFTWARE-RL SHOP		1,426.35*		428	2110 218 430200	362	101000
13	W3399812 03/30/22 FAILED INJECTORS-RL SHOP		2,627.00*		428	2110 218 430200	362	101000
14	W3399812 03/30/22 FAILED INJECTORS-PARTS-RL SH		2,872.98*		428	2110 218 430200	233	101000
15	W3399812 03/30/22 SERPINTINE BLT&IDLR PLY-RL S		138.75*		428	2110 218 430200	362	101000
16	W3399812 03/30/22 SRPNTN BLT&IDLR PLY-PRT-RL S		179.12*		428	2110 218 430200	233	101000
17	W3399812 03/30/22 SRV ACCESSORIES-RL SHOP		175.00*		428	2110 218 430200	233	101000
18	W3399812 03/30/22 DISCOUNT-RL SHOP		-424.45*		428	2110 218 430200	362	101000

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CARBON COUNTY  
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
19	P9168812 03/31/22	OIL LINE-RL SHOP	213.51*		419	2110 218 430200	233	101000
20	P9169112 03/31/22	FLTR KIT,CAP SCRW-BRIDGER SH	56.62*		430	2110 218 430200	233	101000
21	E0350112 03/31/22	2022 JOHN DEERE 872G-JOLIET	389,000.00		440	2110 218 430200	941	101000
22	E0350112 03/31/22	CAP I IND WING-JOLIET SHOP	25,000.00		440	2110 218 430200	941	101000
23	E0350112 03/31/22	HENKE MANUF BLADE-JOLIET SHO	18,000.00		440	2110 218 430200	941	101000
87890	81459S 877	WINDSTREAM	239.55					
21	74677358 03/27/22	962-3967, 4358 WEED	158.24			2190 246 431100	345	101000
27	74677358 03/27/22	962-2244 EXTENSION OFFIC	81.31			2290 249 450410	345	101000
87891	81460S 158	RED LODGE WATER DEPT	459.05					
1	03075-00 03/31/22	MAR '22 - CRTHSE	176.12*			1000 213 411200	340	101000
2	03101-00 03/31/22	MAR '22 - ADMIN	107.92*			1000 213 411200	340	101000
3	03110-00 03/31/22	MAR '22 - NEW ANNEX	92.25*			1000 213 411200	340	101000
5	06007-00 03/31/22	MAR '22 - RED LODGE SHOP	41.38*			2110 218 430200	340	101000
7	06038-00 03/31/22	MAR '22 - AIRPORT	41.38			2170 220 430301	340	101000
87892	81461S 75	BRIDGER WATER	112.86					
2	0090-00 04/05/22	MAR '22 WATER-BRIDGER S	34.54*			2110 218 430200	340	101000
6	3003-00 04/05/22	MAR '22 BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
87893	81462S 1769	CENTURY LINK	1,272.24					
1	407209070 03/08/22	MAR '22 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
87894	81463S 2450	EXTENSION SERVICE	3,083.33					
1	MARCH 03/23/22	MAR '22 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
87895	81464S 2933	LEXISNEXIS	190.00					
1	3093766276 03/31/22	MAR '22 ONLINE CHARGES-CO	190.00			1000 210 411100	330	101000
87896	81465S 233	REPUBLIC SERVICES #892	1,176.64					
1	001003701 03/28/22	MAR '22 -ADMIN BLDG	107.24*			1000 213 411200	395	101000
2	001003701 03/28/22	MAR '22 -COURTHOUSE	217.93*			1000 213 411200	395	101000
3	001003701 03/28/22	MAR '22 -ANNEX	77.81*			1000 213 411200	395	101000
4	001003701 03/28/22	MAR '22 -AIRPORT	189.26*			2170 220 430301	395	101000
5	001003701 03/28/22	MAR '22 -RL SHOP	150.83			2110 218 430200	395	101000
6	001003701 03/28/22	MAR '22 -BRIDGER SHOP	217.36			2110 218 430200	395	101000
7	001003701 03/28/22	MAR '22 -FAIR	153.70*			2160 251 460200	395	101000
8	001003701 03/28/22	MAR '22 -WEED	62.51			2190 246 431100	395	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
87897	81466S	64 AMERICAN WELDING & GAS, INC.	80.80					
2	08438176 03/31/22 ARGON-RED LODGE SHOP		80.80			2110 218 430200	220	101000
87898	81467S	5575 DIS TECHNOLOGIES	11,956.84					
1	9078 03/05/22 DATA SERVICE-CO ATT		205.00			1000 210 411100	357	101000
2	9078 03/05/22 DATA SERVICE-CO BLDGS		1,582.50			1000 213 411200	355	101000
3	9078 03/05/22 DATA SERVICE-SANITARIAN		102.50			1000 215 440160	355	101000
4	9078 03/05/22 DATA SERVICE-DES		102.50			1000 252 420760	355	101000
5	9078 03/05/22 DATA SERVICE-3 SHOPS		102.50			2110 218 430200	357	101000
6	9078 03/05/22 DATA SERVICE-WEED		102.50			2190 246 431100	357	101000
7	9078 03/05/22 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
12	9265 03/15/22 OPTIPLEX 3090,MONITR,ACAD-IMUN		1,493.31			2989 214 440190	947	101000
13	9265 03/15/22 OPTIPLEX 3090,MONITR,ACAD-ARPA		1,318.31			2991 214 440170	947	101000
14	9265 03/15/22 DELL 5520 LAPTOP-ARPA		2,478.31			2991 214 440170	947	101000
15	9265 03/15/22 OPTIPLEX 3090,MONITR,ACAD-STD		1,493.31			2977 214 440150	947	101000
16	8903 01/13/22 OPTIPLEX 3080-CLERK&HR-CO BLDG		2,580.00*			1000 213 411200	332	101000
17	8903 01/13/22 TM WFBS STNRD-CLERK&HR-CO BLDG		53.60*			1000 213 411200	332	101000
18	9294 03/21/22 BATTERY BACKUPS-STD/HIV DIS		80.00			2977 214 440150	947	101000
19	9294 03/21/22 BATTERY BACKUPS-ARPA		80.00			2991 214 440170	947	101000
20	9294 03/21/22 BATTERY BACKUPS-PHEP CLC		80.00			2979 214 440150	947	101000
87899	81468S	41 CENTURY LINK	704.75					
1	4061112303 03/16/22 446-0117 9-1-1		56.30			2850 209 420750	345	101000
2	4061112303 03/16/22 446-0205 RED LODGE AIRPOR		146.67			2170 220 430301	345	101000
4	4061112303 03/16/22 446-1790 RL SHOP		97.94			2110 218 430200	345	101000
5	4061112303 03/16/22 446-1842 EOC		108.98			2850 209 420750	345	101000
6	4061112303 03/16/22 446-2935 NEW ANNEX		93.99*			1000 213 411200	345	101000
7	4061112303 03/16/22 662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
8	4061112303 03/16/22 962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
9	4061112303 03/16/22 962-9977 EXTENSION		48.97			2290 249 450410	345	101000
87900	81469S	127 BEARTOOTH ELECTRIC COOP	115.03					
1	767600 03/07/22 EAST BENCH TOWER SITE-COMMUNIC		115.03			2900 273 420480	340	101000
87901	81470S	2932 CLEARFLY COMMUNICATIONS	1,053.54					
5	413028 03/31/22 MAR '22 PHONE SYSTEM-CRTHS		718.88*			1000 213 411200	345	101000
6	413028 03/31/22 MAR '22 PHONE SYSTEM-ADM		334.66*			1000 213 411200	345	101000
87902	81471S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948003152 03/15/22 FIBER INTERNET 3/15-4/14/2		720.00*			1000 213 411200	345	101000

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87903	81472S	156 NORTHWESTERN ENERGY	8,876.01					
2	1901406-7	03/11/22 MAR '22 R. L. AIRPORT	6.11			2170 220 430301	340	101000
3	0309279-8	03/14/22 MAR '22 ADMIN BLDG	1,309.92*			1000 213 411200	340	101000
4	0689401-8	03/14/22 MAR '22 RED LODGE MTN TRANS	77.98			2900 273 420480	340	101000
6	1874672-7	03/14/22 MAR '22-RED LODGE SHOP	1,335.36			2130 218 430236	340	101000
7	3131963-5	03/11/22 MAR '22-R. L. AIRPORT	104.95			2170 220 430301	340	101000
8	3277079-4	03/14/22 MAR '22-NEW ANNEX	420.28*			1000 213 411200	340	101000
9	3889225-3	03/11/22 MAR '22 FAIR	4.20			2160 251 460200	340	101000
10	3879104-2	03/11/22 MAR '22 FAIR	6.00			2160 251 460200	340	101000
11	0713164-2	03/07/22 MAR '22 BRIDGER AIRPORT	101.44			2170 220 430302	340	101000
12	0713177-4	03/04/22 MAR '22 EDGAR #1 LIGHTS	160.36			2501 279 510100	340	101000
13	0713179-0	03/04/22 MAR '22 EDGAR REPEATER	17.14			2900 273 420480	340	101000
14	713209-5	03/04/22 MAR '22 JOLIET SHOP	10.02*			2110 218 430200	340	101000
15	0713211-1	03/04/22 MAR '22 JOLIET SHOP	212.10*			2110 218 430200	340	101000
16	0713214-5	03/04/22 MAR '22 EXTENSION OFFICE	357.01*			1000 213 411200	340	101000
17	0713224-4	03/04/22 MAR '22 WEED	373.98*			2190 246 431100	340	101000
18	2093213-3	03/04/22 MAR '22 JOLIET SHOP	541.26*			2110 218 430200	340	101000
19	0713129-5	03/08/22 MAR '22 BELFRY #2 LIGHTS	230.63			2502 282 510100	340	101000
20	0713524-7	03/11/22 MAR '22 FAIR	630.27			2160 251 460200	340	101000
21	0713525-4	03/11/22 MAR '22 RL AIRPORT	271.11			2170 220 430301	340	101000
22	0713546-0	03/14/22 MAR '22 COURTHOUSE	1,718.99*			1000 213 411200	340	101000
23	0794484-6	03/07/22 MAR '22 BRIDGER SHOP	811.68*			2110 218 430200	340	101000
24	3741512-2	03/07/22 MAR '22 TOWER/WEBBER LN	125.48			2900 273 420480	340	101000
25	1966635-3	03/07/22 MAR '22 BRIDGER AIRPORT	49.74			2170 220 430302	340	101000
87904	81473S	3415 VERIZON WIRELESS, BELLEVUE	268.84					
1	9902326185	03/20/22 425-0027 DES	20.68			1000 252 420760	345	101000
2	9902326185	03/20/22 425-0062 DES	20.68			1000 252 420760	345	101000
3	9902326185	03/20/22 425-0070 DES	20.68			1000 252 420760	345	101000
4	9902326185	03/20/22 425-1847 DES	20.68			1000 252 420760	345	101000
5	9902326185	03/20/22 425-2098 DES	20.68			1000 252 420760	345	101000
6	9902326185	03/20/22 425-2405 CARD WALKER-RL SH	20.68			2110 218 430200	345	101000
7	9902326185	03/20/22 425-2497 CARD KALLEVIG-BRI	20.68			2110 218 430200	345	101000
8	9902326185	03/20/22 425-3944 CARD BLAIR-JOLIET	20.68			2110 218 430200	345	101000
9	9902326185	03/20/22 425-4871 P SCHWEND-WEED	20.68			2190 246 431100	345	101000
10	9902326185	03/20/22 426-0571 CARD BULLOCK-COMM	20.68			1000 201 410100	345	101000
11	9902326185	03/20/22 426-0573 CARD BRIDGER-COMM	20.68			1000 201 410100	345	101000
12	9902326185	03/20/22 426-0662 B OSTWALD WEED	20.68			2190 246 431100	345	101000
13	9902326185	03/20/22 426-4523 KOHLEY-GIS	10.34			1000 245 411851	345	101000
14	9902326185	03/20/22 426-4523 KOHLEY-GIS	10.34			1000 245 411851	210	101000

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87905	81474S	4342 TK ELEVATOR	441.65					
1	3006531177	04/01/22 ELEV MAINT 4/1-6/30/22	441.65*			1000 213 411200	366	101000
87906	81475S	6 BIG SKY LINEN - BLGS REX	140.68					
4	0528250	03/15/22 RUGS - CRTHS	29.68*			1000 213 411200	390	101000
5	0528250	03/15/22 RUGS - ANNEX	53.83*			1000 213 411200	390	101000
6	0528250	03/15/22 RUGS - ADMIN	21.01*			1000 213 411200	390	101000
7	0528250	03/15/22 RUGS - LAW BLDG	36.16*			1000 213 420100	390	101000
87907	81476S	3192 VERIZON WIRELESS	600.17					
1	9901910160	03/15/22 425-1151 REED-SHERIFF	40.03*			2300 209 420100	345 25	101000
2	9901910160	03/15/22 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9901910160	03/15/22 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9901910160	03/15/22 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9901910160	03/15/22 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9901910160	03/15/22 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9901910160	03/15/22 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9901910160	03/15/22 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9901910160	03/15/22 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9901910160	03/15/22 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9901910160	03/15/22 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9901910160	03/15/22 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9901910160	03/15/22 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9901910160	03/15/22 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9901910160	03/15/22 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
87908	81477S	2075 MONTANA INTERACTIVE	109.05					
2	3014022	03/31/22 423 BURN PERMITS IVR-DES	109.05			1000 245 420440	357	101000
87909	81478S	2917 GREATAMERICA FINANCIAL SVCS	1,360.89					
1	31283842	03/21/22 PHONE SYSTEM-CO BLDGS	1,360.89*			1000 213 411200	345	101000
87910	81479S	6578 TIME WARNER CABLE	114.98					
1	03/01/22	INTERNET SERVICE 3/1-3/31/22	114.98*			1000 213 411200	345	101000
87911	81480S	6702 AT&T MOBILITY	769.31					
1	2872916370	03/03/22 425-0115 MAHONEY-SHERIFF	41.20*			2300 209 420100	345	101000
2	2872916370	03/03/22 425-1871 ALEX NIXON-ATTY	60.07			1000 210 411100	345	101000
3	2872916370	03/03/22 425-3104 MILLER-COMMISSION	40.19			1000 201 410100	345	101000
4	2872916370	03/03/22 425-3216 THOMPSON-SHERIFF	61.38*			2300 209 420100	345	101000
5	2872916370	03/03/22 425-4285 CROFT-SHERIFF	41.11*			2300 209 420100	345	101000
6	2872916370	03/03/22 425-4286 PRATT-SHERIFF	39.49*			2300 209 420100	345	101000
7	2872916370	03/03/22 425-4298 LEBRUN-SHERIFF	40.67*			2300 209 420100	345	101000
8	2872916370	03/03/22 425-4316 NEIBAUER-SHERIFF	39.76*			2300 209 420100	345	101000

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9	2872916370 03/03/22	425-4431 KRAMER-SHERIFF	40.71*			2300 209 420100	345	101000
10	2872916370 03/03/22	425-4517 BULLOCK-COMMISSIO	40.97			1000 201 410100	345	101000
11	2872916370 03/03/22	426-8053 DERENNAUX-SHERIFF	50.10*			2300 209 420100	345	101000
12	2872916370 03/03/22	426-8475 WILDIN-SHERIFF	45.07*			2300 209 420100	345	101000
13	2872916370 03/03/22	426-8667 CO BLDGS	40.14*			1000 213 411200	345	101000
14	2872916370 03/03/22	426-8746 ALLEN-DES	50.10			1000 252 420760	345	101000
15	2872916370 03/03/22	426-8773 CARRINGTON-SHERIF	48.21*			2300 209 420100	345	101000
16	2872916370 03/03/22	426-8810 SPOJA-CO ATTY	45.07			1000 210 411100	345	101000
17	2872916370 03/03/22	426-8856-PUBLIC HEALTH	45.07			1000 214 440190	345	101000
87912	81481S 6140	CHARTER COMMUNICATIONS	661.99					
2	03/03/22	TV SERVICE11/29-12/28/21-SHERI	48.01*			2300 209 420100	330	101000
3	03/03/22	INTERNET SRV 10/31-11/29/21-BL	109.98*			1000 213 411200	345	101000
4	03/03/22	INTERNET SERV 10/31-11/29/21-S	289.02*			2300 209 420100	345	101000
5	03/03/22	INTERNET SERV 12/1-12/30/21-AT	214.98*			1000 213 411200	345	101000
87913	81482S 6410	BLUE CROSS MEDICARE ADVANTAGE	1,067.60					
1	03/31/22	202008 MAR '22 INS PREMIUM	533.80			7380 362002		101000
2	03/31/22	209546 MAR '22 INS PREMIUM	533.80			7380 362002		101000
87914	81483S 2424	CHRISTINE L. STOVALL	82.41					
1	31010 03/09/22	WATER,COFFEE,CREAMER-ELECTION	34.05*			1000 202 410630	370	101000
2	31010 03/09/22	PLATES,NAPKINS,FORK,SPOON-CO B	48.36			1000 213 411200	210	101000
87915	81484S 5428	NEIBAUER CUSTOM PAINT &	541.50					
3	P8385A 09/17/21	FRONT END REPAIR PARTS-EXT	541.50*			2290 249 450410	232	101000
87916	81485S 5574	WEX	10,402.11					
3	79992628 03/26/22	FUEL CARRINGTON-SHERIFF	466.59*			2300 209 420100	231	101000
4	79992628 03/26/22	CARWASH CARRINGTON-SHERIFF	14.00*			2300 209 420100	361	101000
5	79992628 03/26/22	FUEL HOHMEISTER-SHERIFF	698.73*			2300 209 420100	231	101000
6	79992628 03/26/22	FUEL CROFT-SHERIFF	780.37*			2300 209 420100	231	101000
9	79992628 03/26/22	FUEL ALLEN-DES	275.44			1000 252 420760	231	101000
10	79992628 03/26/22	FUEL KRAMER-SHERIFF	1,099.79*			2300 209 420100	231	101000
11	79992628 03/26/22	FUEL MAHONEY-SHERIFF	629.31*			2300 209 420100	231	101000
12	79992628 03/26/22	FUEL MCQUILLAN-SHERIFF	523.47*			2300 209 420100	231	101000
13	79992628 03/26/22	FUEL B LEBRUN-SHERIFF	623.01*			2300 209 420100	231	101000
15	79992628 03/26/22	FUEL REED-SHERIFF	57.25*			2300 209 420100	231 25	101000
16	79992628 03/26/22	FUEL SCHMALZ-SHERIFF	473.03*			2300 209 420100	231	101000
17	79992628 03/26/22	FUEL A LEBRUN-SHERIFF	1,183.90*			2300 209 420100	231	101000
18	79992628 03/26/22	FUEL E.THOMPSON-SHERIFF	1,066.45*			2300 209 420100	231	101000
19	79992628 03/26/22	FUEL SANTOS-SHERIFF	136.42*			2300 209 420100	231	101000
21	79992628 03/26/22	FUEL WILDIN-SHERIFF	1,141.50*			2300 209 420100	231	101000
22	79992628 03/26/22	CARWASH WILDIN-SHERIFF	12.00*			2300 209 420100	361	101000
23	79992628 03/26/22	FUEL KOHLEY-GIS	104.29*			1000 245 411851	231	101000

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26	79992628 03/26/22	FUEL PRATT-SHERIFF	629.82*			2300 209 420100	231	101000
27	79992628 03/26/22	FUEL MILLER-COMMISSIONERS	81.22			1000 201 410100	231	101000
28	79992628 03/26/22	FUEL BLAIN-COMMISSIONERS	58.85			1000 201 410100	231	101000
29	79992628 03/26/22	FUEL ASBURY-HR	40.96*			1000 201 410800	231	101000
30	79992628 03/26/22	FUEL BRIDGER-SHERIFF	22.86*			2300 209 420100	231	101000
31	79992628 03/26/22	FUEL CHARLEEN-SHERIFF	63.47*			2300 209 420100	231	101000
32	79992628 03/26/22	FUEL CRITELLI-SHERIFF	150.13*			2300 209 420100	231	101000
33	79992628 03/26/22	FUEL OSTWALD-WEED	69.25*			2190 246 431100	231	101000
87917	81486S 6446	VERIZON WIRELESS 1	490.44					
1	9902326184 03/20/22	MAR '22 425-0121 BLAIR-JOL	31.70			2110 218 430200	345	101000
2	9902326184 03/20/22	MAR '22 425-0293 MCQUILLAN	51.85*			2300 209 420100	345	101000
3	9902326184 03/20/22	MAR '22 425-1621 SCHMALZ-S	51.85*			2300 209 420100	345	101000
4	9902326184 03/20/22	MAR '22 425-1980 KALLEVIG-	51.85			2110 218 430200	345	101000
6	9902326184 03/20/22	MAR '22 425-3302 DERENNAUX	41.86*			2300 209 420100	345	101000
7	9902326184 03/20/22	MAR '22 425-3669 VANDELL-S	41.86*			1000 215 440160	345	101000
8	9902326184 03/20/22	MAR '22 425-4007 KRIZEK-SA	68.38*			1000 215 440160	345	101000
9	9902326184 03/20/22	MAR '22 425-4612 ROASCIO E	56.91*			1000 202 410630	345	101000
10	9902326184 03/20/22	MAR '22 425-4612 ELECT PHO	62.48*			1000 202 410630	220	101000
11	9902326184 03/20/22	MAR '22 426-4403 BRANGER-A	31.70			1000 210 411100	345 23	101000
87918	81487S 587 360	OFFICE SOLUTIONS	980.17					
1	1144244-0 03/03/22	FILE TUBS-C/R	310.90*			1000 202 410900	210	101000
2	1147651-0 03/08/22	AA BATTERY-CO BLDG	25.36			1000 213 411200	210	101000
3	1143282-1 03/01/22	DIVIDER-ATTY	12.08			1000 210 411100	210	101000
4	C1136101-0 02/04/22	STAPLER RETURN-ATTY	-40.02			1000 210 411100	210	101000
5	C1136101-0 02/04/22	STAPLES RETURN-ATTY	-13.56			1000 210 411100	210	101000
6	1146401-0 03/04/22	PEN,AIRFRSHNR,RING-ATTY	65.83			1000 210 411100	210	101000
7	1146401-1 03/08/22	AIRWICK REFILL-ATTY	19.16			1000 210 411100	210	101000
8	1148394-0 03/09/22	12 OZ CUP-DIST COURT	28.98			2180 208 410331	210	101000
9	1151901-0 03/18/22	ENVELOPE-CO BLDG	40.40			1000 213 411200	210	101000
10	1151484-0 03/17/22	MRKR,ENV,PAPR,RNG,CFEE,BX-A	240.58			1000 210 411100	210	101000
11	1151901-1 03/21/22	PARCHMENT PAPER-ELEC	46.59			1000 202 410630	210	101000
12	1151901-1 03/21/22	POST IT FLAG-CO BLDG	49.10			1000 213 411200	210	101000
13	1152785-0 03/24/22	BUSINESS CARD HOLDER-ELEC	6.01			1000 202 410630	210	101000
14	1151484-1 03/21/22	PAPER-ATTY	65.58			1000 210 411100	210	101000
15	1144389-0 03/01/22	PAPER-DIST COURT	85.00			2180 208 410331	210	101000
16	1147912-0 03/09/22	MARKER,CLIP,PEN-SHERIFF	33.92*			2300 209 420100	210	101000
17	1147912-2 03/17/22	CLIP-SHERIFF	4.26*			2300 209 420100	210	101000

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87919	81488S 370 BILLINGS MACH & WELDING, INC.		3,440.00					
1	C-085969 03/07/22 FINALLE PASS ROLLER-JOLIET S		3,440.00*		331	2110 218 430200	233	101000
87920	81489S 967 CARBON/STILLWATER COMMUNITY & SR		16,164.50					
1	151 03/02/22 2ND 1/2 MATCH FUNDING		16,164.50			1000 207 450311	390	101000
87921	81490S 2038 CULLIGAN WATER		84.86					
1	571X053644 02/28/22 FILTERS-ANNEX-CNTY BLDG		84.86			1000 213 411200	220	101000
87922	81491S 5762 EAGLE PRINTING & BUSINESS FORMS,		3,302.00					
1	96449 03/03/22 #10 SECRECY ENV-ELECTION		646.00			1000 202 410630	210	101000
2	96450 03/03/22 #11 AFFIDAVIT ENV-ELECTION		1,284.00			1000 202 410630	210	101000
3	96451 03/03/22 #1MAILLOUT WINDOW ENV-ELECTION		1,372.00			1000 202 410630	210	101000
87923	81492S 421 ELECTION SYSTEMS & SOFTWARE,		506.24					
1	CD2018631 03/03/22 4 GB MEMORY DEVICE-ELECTION		210.00			1000 202 410630	210	101000
2	CD2018631 03/03/22 MEDIA BURN,BASE CHG-ELECTIO		277.20			1000 202 410630	390	101000
3	CD2018631 03/03/22 SHIPPING-ELECTION		19.04*			1000 202 410630	312	101000
87924	81493S 5062 GLACIER PRODUCTS		2,040.67					
1	7795 03/07/22 GLOVES-XL-RL SHOP		259.50			2110 218 430200	220	101000
2	7795 03/07/22 LED AMBER BEACON-RL SHOP		404.35*			2110 218 430200	233	101000
3	7795 03/07/22 GLASSES-SMOKE 30-RL SHOP		94.32			2110 218 430200	222	101000
4	7795 03/07/22 SAF GLASSES-AMBER-RL SHOP		84.72			2110 218 430200	222	101000
5	7795 03/07/22 SHIPPING-RL SHOP		40.70			2110 218 430200	312	101000
6	7817 03/16/22 LED AMBER BEACON-BRIDGER SHOP		808.70*			2110 218 430200	233	101000
7	7817 03/16/22 GLASSES-SMOKE 30-BRIDGER SHOP		78.00			2110 218 430200	222	101000
8	7817 03/16/22 GLASSES-CLEAR-BRIDGER SHOP		67.92			2110 218 430200	222	101000
9	7817 03/16/22 CUT-N-GRND,FLAP DISK-BRIDGER S		166.60			2110 218 430200	220	101000
10	7817 03/16/22 SHIPPING-BRIDGER SHOP		35.86			2110 218 430200	312	101000
87925	81494S 201 MENTAL HEALTH CENTER		8,250.00					
1	03/07/22 FY2022 ALCO PARTIC 11/21-2/22		8,250.00*			2800 217 440540	357	101000
87926	81495S 292 MACO		200.00					
1	22-56 03/08/22 MID-WINTER MCQUILLAN-SHERIFF		200.00*			2300 209 420100	330	101000
87927	81496S 2328 MONTANA SUPREME COURT		300.00					
1	03/14/22 COLJ CONF REG, NICHOLS-JP		300.00			1000 211 410340	330	101000



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87928	81497S 2357	MOTOR POWER EQUIPMENT CO	2,568.13					
1	01B1397980 03/07/22	BSHNG,SLEV,SHKL,PIN-BRIDGE	739.94*		222	2110 218 430200	233	101000
2	01B1397984 03/07/22	SPRING ASSY-AIR-BRIDGER SH	1,368.48*		222	2110 218 430200	233	101000
3	01B1398520 03/09/22	LINK,STEARING DRAG-AIRPORT	235.21*			2170 220 430301	233	101000
4	01B1397983 03/14/22	SLEVE SPRNG PN,HEADLMP-BRI	224.50*		222	2110 218 430200	233	101000
5	01B1401328 03/29/22	SLEVE,SPRNG PIN-BRIDGER SH	81.98*		222	2110 218 430200	233	101000
6	01B1401348 03/29/22	SLEVE,SPRNG PIN-RET-BRIDGE	-81.98*		222	2110 218 430200	233	101000
87929	81498S 7284	MT COURTS OF LIMITED	200.00					
1	02/16/22	COLJ CONF REG, BUTLER-JP	200.00			1000 211 410340	330	101000
87930	81499S 7241	KATHERYNN ANNE ADAMS	43.59					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 54 @ 0.585-DIST CO	31.59			2180 208 410322	394	101000
87931	81500S 6722	DEBRAN ANDERSON	49.44					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 64 @ 0.585-DIST CO	37.44			2180 208 410322	394	101000
87932	81501S 7242	SAMANTHA MARIE ANTTILA	173.28					
1	ST-POLAKOF 03/08/22	JUROR FEE 3 DAY @ \$25 DIST	75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 168 @ 0.585-DIST C	98.28			2180 208 410322	394	101000
87933	81502S 6311	MEGAN BAUWENS	58.80					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 80 @ 0.585-DIST CO	46.80			2180 208 410322	394	101000
87934	81503S 7243	JOSHUA JAMES BEKEL	59.39					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 81 @ 0.585-DIST CO	47.39			2180 208 410322	394	101000
87935	81504S 7244	JOHN DAVID BENNETT	16.10					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 7 @ 0.585-DIST COU	4.10			2180 208 410322	394	101000
87936	81505S 7245	NANETTE LAVERN BLAIR	47.10					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 60 @ 0.585-DIST CO	35.10			2180 208 410322	394	101000

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87937	81506S 7246	TIMOTHY E BLAIR	43.59					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 54 @ 0.585-DIST CO	31.59			2180 208 410322	394	101000
87938	81507S 7247	KERRILEE KING BOGGIO	168.02					
1	ST-POLAKOF 03/08/22	JUROR FEE 3 DAY @ \$25 DIST	75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 159 @ 0.585-DIST C	93.02			2180 208 410322	394	101000
87939	81508S 7248	MICHAEL A BOHLEEN	153.98					
1	ST-POLAKOF 03/08/22	JUROR FEE 3 DAY @ \$25 DIST	75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 135 @ 0.585-DIST C	78.98			2180 208 410322	394	101000
87940	81509S 7249	JENNIFER LOUISE BROWN	12.00					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
87941	81510S 7250	TREVOR E CULP	58.80					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 80 @ 0.585-DIST CO	46.80			2180 208 410322	394	101000
87942	81511S 7251	BRITNEY NICOLE DIMICH	145.20					
1	ST-POLAKOF 03/08/22	JUROR FEE 3 DAY @ \$25 DIST	75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 120 @ 0.585-DIST C	70.20			2180 208 410322	394	101000
87943	81512S 6143	CANDACE DWORSHAK	51.78					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 68 @ 0.585-DIST CO	39.78			2180 208 410322	394	101000
87944	81513S 7252	JANE MARIE ENGBRETSON	47.10					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 60 @ 0.585-DIST CO	35.10			2180 208 410322	394	101000
87945	81514S 7253	JOY ENTERLINE	35.40					
1	ST-POLAKOF 03/08/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 40 @ 0.585-DIST CO	23.40			2180 208 410322	394	101000
87946	81515S 7254	CHRISTOPHER LEE EWING	127.65					
1	ST-POLAKOF 03/08/22	JUROR FEE 3 DAY @ \$25 DIST	75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22	MILEAGE 90 @ 0.585-DIST CO	52.65			2180 208 410322	394	101000

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87947	81516S	2885 CHRISTINE FAULKNER	40.08					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 48 @ 0.585-DIST CO		28.08			2180 208 410322	394	101000
87948	81517S	7255 STEPHANIE E FLETCHER	75.00					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
87949	81518S	2554 BRADLEY WAYNE FREEMAN	12.00					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
87950	81519S	7256 DIANNE LOUISE GIESICK	187.32					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 192 @ 0.585-DIST C		112.32			2180 208 410322	394	101000
87951	81520S	7257 SABINA K GIOVETTI	23.70					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 20 @ 0.585-DIST CO		11.70			2180 208 410322	394	101000
87952	81521S	7258 ERICA N HASH	35.40					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 40 @ 0.585-DIST CO		23.40			2180 208 410322	394	101000
87953	81522S	7259 JO ANNE HEREM	80.27					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 9 @ 0.585-DIST COU		5.27			2180 208 410322	394	101000
87954	81523S	7260 DEBRA P HULL	35.40					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 40 @ 0.585-DIST CO		23.40			2180 208 410322	394	101000
87955	81524S	7261 DENAYE MARIE KERN	47.10					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 60 @ 0.585-DIST CO		35.10			2180 208 410322	394	101000
87956	81525S	796 JODY KLESSENS	29.55					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 30 @ 0.585-DIST CO		17.55			2180 208 410322	394	101000
87957	81526S	7262 ELIZABETH JEAN KORTH	110.10					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 60 @ 0.585-DIST CO		35.10			2180 208 410322	394	101000

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87958	81527S	7263 ANDREA LYNN KREFT	42.42					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 52 @ 0.585-DIST CO		30.42			2180 208 410322	394	101000
87959	81528S	7264 IVY LYNN KRINER	58.80					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 80 @ 0.585-DIST CO		46.80			2180 208 410322	394	101000
87960	81529S	7265 JAMIE KRUG	206.63					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 225 @ 0.585-DIST C		131.63			2180 208 410322	394	101000
87961	81530S	7266 RICHARD A LEE	54.12					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 72 @ 0.585-DIST CO		42.12			2180 208 410322	394	101000
87962	81531S	2625 NANCY M. MALNAA	52.95					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 70 @ 0.585-DIST CO		40.95			2180 208 410322	394	101000
87963	81532S	7267 RICHARD J MYERS	58.80					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 80 @ 0.585-DIST CO		46.80			2180 208 410322	394	101000
87964	81533S	7033 ROBERT DENNIS MENSİK	17.85					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 10 @ 0.585-DIST CO		5.85			2180 208 410322	394	101000
87965	81534S	7268 JAMES EDWARD MAIZE	131.16					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 96 @ 0.585-DIST CO		56.16			2180 208 410322	394	101000
87966	81535S	7269 CYNDRİ L NELSON	47.10					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 60 @ 0.585-DIST CO		35.10			2180 208 410322	394	101000
87967	81536S	7270 BAYLEE JEAN NICHOLSON	47.10					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 60 @ 0.585-DIST CO		35.10			2180 208 410322	394	101000

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87968	81537S 7271 AMANDA J POWELL		58.80					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 80 @ 0.585-DIST CO		46.80			2180 208 410322	394	101000
87969	81538S 7272 ELIZABETH M SOMMERDORF		75.00					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
87970	81539S 1591 RYAN SWEENEY		38.33					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 45 @ 0.585-DIST CO		26.33			2180 208 410322	394	101000
87971	81540S 7273 LONNIE R TAYLOR		35.40					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 40 @ 0.585-DIST CO		23.40			2180 208 410322	394	101000
87972	81541S 7274 MARILYN SUE VUKONICH		44.18					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 55 @ 0.585-DIST CO		32.18			2180 208 410322	394	101000
87973	81542S 7275 JANICE C WARD		40.08					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 48 @ 0.585-DIST CO		28.08			2180 208 410322	394	101000
87974	81543S 7276 DAVID GREGORY ZEILER		14.34					
1	ST-POLAKOF 03/08/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 4 @ 0.585-DIST COU		2.34			2180 208 410322	394	101000
87975	81544S 7277 EARL DEAN ZUMBRUN		97.82					
1	ST-POLAKOF 03/08/22 JUROR FEE 3 DAY @ \$25 DIST		75.00			2180 208 410322	394	101000
2	ST-POLAKOF 03/08/22 MILEAGE 39 @ 0.585-DIST CO		22.82			2180 208 410322	394	101000
87976	81545S 1760 ALEX NIXON		340.70					
2	01/06/22 RT BILLINGS TO RED LODGE-ATTY		39.00			1000 210 411100	370	101000
3	MT VS SEAL 01/11/22 RT BILLINGS TO BOZEMAN-ATT		97.50			1000 210 411100	370	101000
4	MT VS SEAL 01/12/22 RT BILLINGS TO LAUREL-ATTY		39.00			1000 210 411100	370	101000
5	003384 02/24/22 AIRPORT PARKING-ATTY		18.00			1000 210 411100	370	101000
6	02/23/22 RED LODGE TO BILLINGS -ATTY		15.60			1000 210 411100	370	101000
7	02/23/22 MEALS -ATTY		50.00			1000 210 411100	370	101000
8	02/24/22 BILLINGS TO RED LODGE-ATTY		15.60			1000 210 411100	370	101000
9	02/24/22 MEALS -ATTY		27.00			1000 210 411100	370	101000
10	03/02/22 RT RED LODGE TO COLUMBUS -ATTY		23.40			1000 210 411100	370	101000
11	03/02/22 RT BILLINGS TO RED LODGE-ATTY		15.60			1000 210 411100	370	101000

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87977	81546S 7174	CYRINA ALLEN	47.20					
1	956602 04/01/22	BINDER POUCHES-EVAC TRAIN DES	6.25			1000 252 420760	220	101000
2	956602 04/01/22	PAINTERS TAPE,PLATE-EVAC -DES	8.80			1000 252 420760	220	101000
3	956602 04/01/22	FLEX TROPICAL ESC-EVAC-DES	4.60			1000 252 420760	220	101000
4	956602 04/01/22	BROOM,DUSTPAN-EVAC-DES	6.75			1000 252 420760	220	101000
5	956602 04/01/22	FRITO LAYS-EVAC DES	20.00			1000 252 420760	370	101000
6	956602 04/01/22	TAX - EVAC TRAIN -DES	0.80			1000 252 420760	220	101000
87978	81547S 565	BEARTOOTH MARKET	216.86					
1	03/09/22	COOKIES,COFFEEMATE-ELECTION	32.58*			1000 202 410630	370	101000
2	03/14/22	COOKIES-ELECTION	28.99*			1000 202 410630	370	101000
3	ST-POLAKOF 03/07/22	WATER, CANDY,SNACKS-DIST C	81.67			2180 208 410322	394	101000
4	ST-POLAKOF 03/09/22	BAKERY, CAKE-DIST COURT	29.78			2180 208 410322	394	101000
5	ST-POLAKOF 03/10/22	DOUGHNUTS-DIST COURT	14.85			2180 208 410322	394	101000
6	03/22/22	COOKIES-ELECTION	28.99*			1000 202 410630	370	101000
87979	81548S 7278	MAGIP - BIG SKY GEOCON	654.00					
1	04317 03/15/22	REGISTRATION,WORKSHOPS-GIS	654.00*			1000 245 411851	330	101000
87980	81549S 5578	BRIDGER ELECTRICAL SERVICE	105.00					
1	03/14/22	BALLAST-BRIDGER SHO	35.00*			2110 218 430200	236	101000
2	03/14/22	LABOR-BRIDGER SHOP	70.00			2110 218 430200	367	101000
87981	81550S 1719	COFFEE FACTORY ROASTERS	100.00					
1	490 03/16/22	COFFEE SERVICE-ELECTIONS TRAIN	100.00*			1000 202 410630	370	101000
87982	81551S 2780	CROSS PETROLEUM SERVICE	196.00					
1	87120 03/10/22	DIESEL EXHAUST FLUID-JOLIET SH	196.00*			2110 218 430200	231	101000
87983	81552S 6072	DONEY CROWLEY PC	2,089.86					
2	36301 03/15/22	NOV '21 INDUSTRIAL LEGAL FEES	1,766.67*			1000 210 411100	352	101000
3	36299 03/15/22	NOV '21 LEGAL FEES GENERAL	323.19*			1000 210 411100	352	101000
87984	81553S 2296	MICHAEL J. SCHILZ	35.06					
1	HOME DEPOT 03/05/22	EMPLOYEES ONLY SIGN-CNTY B	12.90			1000 213 411200	220	101000
2	LOWES 03/05/22	ADA BATHROOM SIGN-CNTY BLDG	22.16			1000 213 411200	220	101000
87985	81554S 7280	RYANN SELF	140.40					
2	ST-POLAKOF 03/09/22	MILEAGE 240 @ 0.585-ATTY	140.40			1000 210 411100	370	101000

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87986	81555S 7281	MATTHEW GRIESHOP	79.56					
2	ST-POLAKOF 03/08/22	MILEAGE 136 @ 0.585-ATTY	79.56			1000 210 411100	370	101000
87987	81556S 7282	JESSE THOMPSON	278.46					
2	ST-POLAKOF 03/08/22	MILEAGE 476 @ 0.585-ATTY	278.46			1000 210 411100	370	101000
87988	81557S 7283	JENNIFER CORMIER	140.40					
2	ST-POLAKOF 03/08/22	MILEAGE 240 @ 0.585-ATTY	140.40			1000 210 411100	370	101000
87989	81558S 5227	MONTANA BROOM & BRUSH COMPANY	634.80					
1	1544009 03/17/22	TOWEL, TISSUE, PAPER TOWEL-CO B	603.54*			1000 213 411200	224	101000
2	1544009 03/17/22	BAR TOWELS-CO BLDG	29.26*			1000 213 411200	224	101000
3	1544009 03/17/22	FREIGHT-CO BLDG	2.00			1000 213 411200	312	101000
87990	81559S 6249	MONTANA LTAP	150.00					
1	578-7 03/17/22	BLAIN, BLAIR-ASPHLT CONF-JOLIET	150.00			2110 218 430200	330	101000
87991	81560S 150	OLNESS & ASSOCIATES PC	22,750.00					
1	101649 03/13/22	WORK IN PROG JUNE '21 AUDIT	19,000.00*			1000 219 410530	353	101000
2	101649 03/13/22	GASB 68 PRESENTATION	1,500.00*			1000 219 410530	353	101000
3	101649 03/13/22	GASB 84 IMPLEMENTATION	2,250.00*			1000 219 410530	353	101000
87992	81561S 6434	OPEN TEXT INC	102.16					
1	RC629095 12/02/21	BRAVA DESKTOP-CR	102.16*			1000 202 410900	210	101000
87993	81562S 45	PETERSON QUALITY OFFICE	4,177.79					
		TOSHIBA c-STUDIO 330AC SERIAL #SCRKL28939						
1	220214-007 02/14/22	MAINT 2585 11/12/21-2/11/2	255.00*			1000 214 440190	363	101000
2	220303-022 03/03/22	MAINT 2542 12/1/21-2/28/22	150.15			2180 208 410331	363	101000
3	220308-006 03/08/22	TOSHIBA c-STUDIO 330AC-WEE	3,324.00*			2190 246 431100	210	101000
4	220328-017 03/28/22	MAINT 2630 12/28/21-3/27/2	120.00			2300 209 420100	363	101000
5	220328-021 03/28/22	MAINT 1676 12/28/21-3/27/2	328.64			2300 209 420100	363	101000
87994	81563S 4048	QUILL CORPORATION	322.76					
1	23700226 03/10/22	CALCULATOR RIBBON-TREAS	16.20			1000 203 410540	210	101000
2	23700226 03/10/22	LEAD, CHAIRMAT-SCHOOL	88.98			1000 236 411600	210	101000
3	23700346 03/10/22	BLACK, CYAN INK-TREAS	217.58			1000 203 410540	210	101000
87995	81564S 7235	QUADIENET FINANCE USA, INC	300.00					
1	PPLN01 03/09/22	MAR '22-POSTAGE TREAS	300.00*			1000 213 411200	311	101000

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87996	81565S 7206	RANDY D KORELL	80.00					
1	7722040 03/11/22	DOT PHYSICAL-RL SHOP	80.00			2110 218 430200	390	101000
87997	81566S 172	RED LODGE ACE HARDWARE	1,175.70					
1	465862 03/01/22	KEY - SHERIFF	5.18			2300 209 420100	220	101000
2	465894 03/02/22	ICE CUBE TRAY-PUB SERV-CO BLDG	13.18			1000 213 411200	220	101000
3	465894 03/02/22	LYSOL-PUB SERV-CO BLDG	9.99*			1000 213 411200	224	101000
4	465954 03/04/22	DR HLDR KCK DN-DISPTCH-CO BLDG	16.58			1000 213 411200	220	101000
5	465954 03/04/22	PUTTY-COURTROOM-CO BLDG	13.18			1000 213 411200	220	101000
6	465954 03/04/22	BULBS,DISCOUNT-CO BLDG	83.98			1000 213 411200	220	101000
7	466010 03/07/22	LYSOL-CO BLDG	9.99*			1000 213 411200	224	101000
8	466010 03/07/22	FLUSH VALVE KIT-CO BLDG	19.99			1000 213 411200	235	101000
9	466029 03/08/22	HOSE-CO BLDG	17.99			1000 213 411200	235	101000
10	466029 03/08/22	SPRAYER,SANITIZER-CO BLDG	11.57*			1000 213 411200	224	101000
11	466030 03/08/22	TIRE HT FLAT FREE-CO BLDG	72.18			1000 213 411200	220	101000
12	466053 03/09/22	LYSOL,PINESOL-ADMIN-CO BLDG	23.98*			1000 213 411200	224	101000
13	466144 03/14/22	SURG TAP-PUB HLTH-ECRD	22.99			1000 214 440190	220	101000
14	466238 03/17/22	SWIFFER DUSTER-ADMIN-CO BLDG	9.99*			1000 213 411200	224	101000
15	466312 03/21/22	ICEMELT-PUB SERV,COURT-CO BLDG	49.98			1000 213 411200	220	101000
16	466316 03/21/22	SWIFFER DUSTER-PUB SERV-CO BLD	19.98*			1000 213 411200	224	101000
17	466354 03/22/22	PCKUP TOOL,BAG,GLOV,DSCNT-SHER	110.93			2300 209 420100	220 65	101000
18	466374 03/23/22	KEY COVER-PUB HLTH	2.36			1000 214 440190	220	101000
19	466394 03/24/22	TRASH BAG-CO BLDG	10.59*			1000 213 411200	224	101000
20	466395 03/24/22	PAINT-SANITARIAN-ADMIN-CO BLDG	140.97			1000 213 411200	220	101000
21	466396 03/24/22	POL,WLPLT,OUTLT,PNTBRSH-CO BLD	117.78			1000 213 411200	220	101000
22	466404 03/24/22	ANGLE SLOT-PUB HLTH	243.85			1000 214 440190	220	101000
23	466407 03/24/22	ANGLE SLOT-PUB HLTH	49.95			1000 214 440190	220	101000
24	466424 03/25/22	PLNGR,BOWL,GARB-CH-CO BLDG	47.56			1000 213 411200	220	101000
25	466424 03/25/22	LOCK KEY STORAGE-PSB-CO BLDG	44.99			1000 213 411200	220	101000
26	466426 03/25/22	PIC HANGER-DES	5.99			1000 252 420760	210	101000
87998	81567S 7285	SCOTT VANDELL	140.00					
1	12133 03/12/22	NEHA-FDA WORKSHOP-SANITARIAN	140.00*			1000 215 440160	330	101000
87999	81568S 6724	SHI INTERNATIONAL CORP	300.37					
1	B14838592 02/28/22	OFFICE STD 2021	300.37*			2190 246 431100	332	101000
88000	81569S 6951	BARBARA KRIZEK	170.82					
1	03/17/22	ENV HLTH SPEC EXAM-SANITARIAN	170.82			1000 215 440160	370	101000



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88001	81570S	5906 GALLATIN COUNTY DETENTION CENTER	15,574.21					
9	1463 01/31/22	JAN '22 HOUSING LAURENZ, JESSE	1,050.00*			2300 209 420240	392	101000
10	1463 01/31/22	JAN '22 HOUSING LIGHTBURN, JOH	2,325.00*			2300 209 420240	392	101000
11	1463 01/31/22	JAN '22 HOUSING NEWTON, DYLAN	825.00*			2300 209 420240	392	101000
12	1463 01/31/22	JAN '22 HOUSING RIDES HORSE, A	75.00*			2300 209 420240	392	101000
14	1463 01/31/22	JAN '22 HOUSING WELCH, KENNETH	2,325.00*			2300 209 420240	392	101000
15	1463 01/31/22	JAN '22 MEDICAL FULLERTON, ROB	49.21			2300 209 420230	351	101000
16	1485 02/28/22	FEB '22 HOUSING ATCOSTA, CHRIS	675.00*			2300 209 420240	392	101000
17	1485 02/28/22	FEB '22 HOUSING LAURENZ, JESSE	2,100.00*			2300 209 420240	392	101000
18	1485 02/28/22	FEB '22 HOUSING LIGHTBURN, JOH	2,100.00*			2300 209 420240	392	101000
19	1485 02/28/22	FEB '22 HOUSING SAGE, SEAN	450.00*			2300 209 420240	392	101000
20	1485 02/28/22	FEB '22 HOUSING SEAL, GARREN	1,500.00*			2300 209 420240	392	101000
21	1485 02/28/22	FEB '22 HOUSING WELCH, KENNETH	2,100.00*			2300 209 420240	392	101000
88002	81571S	5904 FIRST THREAT INSTALLATIONS, LLC	2,537.99					
1	22-09 02/22/22	MOTOROLA APX7000 RADIO-SHERIFF	2,537.99			2300 209 420100	220	101000
88003	81572S	4007 FM 99 -- THE MOUNTAIN	717.36					
1	22020110 02/28/22	JOLIET FOUL SPONSOR-DUI TASK	381.00			2950 209 420100	330	101000
2	22020109 02/28/22	RL GREAT HIGHLIGHT-DUI TASK	336.36			2950 209 420100	330	101000
88004	81573S	597 HAYMAKER PERFORMANCE, INC.	280.25					
1	22-01069 03/09/22	CFS 202202454 TOW-SO	280.25*			2300 209 420100	361	101000
88005	81574S	6501 HOLMLUND LOCK & KEY	3,320.00					
1	094280 03/18/22	ALARM LOCK LEVERSET-PUB HEALTH	2,200.00*			2989 214 440190	220	101000
2	094280 03/18/22	ALARM LOCK POE GATEWAY-PUB HEA	600.00*			2989 214 440190	220	101000
3	094280 03/18/22	LABOR,SERVICE CALL-PUB HEALTH	415.00*			2989 214 440190	390	101000
4	094281 03/18/22	PROX FOBS-PUB HEALTH	105.00			1000 214 440190	220	101000
88006	81575S	1881 INTERSTATE POWER SYSTEMS INC	1,454.02					
1	C007058727 03/21/22	SEAL,CRANKSHAFT OIL-RL SHO	143.28*		213	2110 218 430200	231	101000
2	C007058727 03/21/22	FREIGHT-RL SHOP	75.00		213	2110 218 430200	312	101000
3	C007058784 03/28/22	INJECTOR,CORE DEP-RL SHOP	1,640.74*			2110 218 430200	233	101000
4	C007058784 03/28/22	FREIGHT-RL SHOP	75.00			2110 218 430200	312	101000
5	C007058846 03/28/22	CORE DEP -RL SHOP	-480.00*			2110 218 430200	233	101000
88007	81576S	266 MHL SYSTEMS	6,750.00					
1	22-15768 03/17/22	CARBIDE TOOTH-BRIDGER SHOP	10,881.00*			2110 218 430200	233	101000
2	22-15768 03/17/22	DISCOUNT-BRIDGER SHOP	-4,131.00*			2110 218 430200	233	101000

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88008	81577S 6418 J-WASH		48.00					
1	02/08/22 35418309 CARWASH-SHERIFF		8.00*		0647	2300 209 420100	361	101000
2	02/09/22 50657251 CARWASH-SHERIFF		10.00*		6965	2300 209 420100	361	101000
3	02/09/22 57982063 CARWASH-SHERIFF		8.00*		6169	2300 209 420100	361	101000
4	02/27/22 57982063 CARWASH-SHERIFF		10.00*		6169	2300 209 420100	361	101000
5	02/01/22 93559922 CARWASH-SHERIFF		12.00*		5118	2300 209 420100	361	101000
88009	81578S 6847 PRINDLE MFG & PERFORMANCE		6,079.45					
1	1508 03/21/22 10-6 BUMPER LIGHT BAR-SHERIFF		3,039.73		10-6	2300 209 420100	944	101000
2	1508 03/21/22 10-13 BUMPER LIGHT BAR-SHERIFF		3,039.72		10-13	2300 209 420100	944	101000
88010	81579S 177 TIRE-RAMA		2,468.28					
1	9010018281 03/03/22 3 BAR TIRE CAGE 65"-RL SHO		1,400.00*			2110 218 430200	241	101000
2	1050030777 03/24/22 DSMNT&MNT TRRAMA TIRE-JOLI		50.00*			2110 218 430200	362	101000
3	1050030777 03/24/22 TR5XX VALVE STEM,SUPPLIES-		15.00			2110 218 430200	239	101000
4	1050031000 03/30/22 DSMNT&MNT TRRAMA TIRE-JOLI		50.00*		408	2110 218 430200	362	101000
5	1050031000 03/30/22 20.5-25H ATG GALAXY MPC-JO		953.28		408	2110 218 430200	239	101000
88011	81580S 105 TRACTOR & EQUIPMENT CO.		9,109.11					
1	BLCS077671 03/07/22 ADDITIVE,PAINT-BRIDGER SHO		75.85			2110 218 430200	220	101000
2	BLWO021516 03/08/22 HYD LEAK PARTS-JOLIET SHOP		329.97*			2110 218 430200	233	101000
3	BLWO021516 03/08/22 HYD LEAK LABOR,MISC-JOLIET		1,133.00*			2110 218 430200	362	101000
4	BLWO021516 03/08/22 HYD LK LABOR-DELIVERY-JOLI		341.00*			2110 218 430200	362	101000
5	BLWO021516 03/08/22 HYD LK LABOR-70 MILE-JOLIE		280.00*			2110 218 430200	362	101000
6	BLWO021516 03/08/22 CONSUMABLES-JOLIET SHOP		83.36*			2110 218 430200	233	101000
7	BLWO021544 03/24/22 WHL SPD SENSOR PRT-RED LOD		209.40*		424	2110 218 430200	233	101000
8	BLWO021544 03/24/22 WHL SPD SENSOR PRT COVERED		-209.40*		424	2110 218 430200	233	101000
9	BLWO021544 03/24/22 WHL SPD SENSOR LBR - RL SH		906.00*		424	2110 218 430200	362	101000
10	BLWO021544 03/24/22 WHL SPD SENSOR LBR COVERED		-906.00*		424	2110 218 430200	362	101000
11	BLWO021544 03/24/22 CONSUMABLES-RL SHOP		33.54*		424	2110 218 430200	233	101000
12	BLWO021544 03/24/22 TRAVEL LABOR & MEAL-RL SHO		368.18*		424	2110 218 430200	362	101000
13	BLWO021544 03/24/22 TRAVEL 112 MILES-RL SHOP		470.40*		424	2110 218 430200	362	101000
14	BLCS077796 03/24/22 NT,WSHR,VLV,SEAL,RNG-JOLIE		132.39*			2110 218 430200	233	101000
15	BLCS077796 03/24/22 RIM,BLT,PLATE,FLNG-JOLIET		2,731.99*			2110 218 430200	233	101000
16	BLWO021557 03/30/22 ENG COOL LEAK-JOLIET SHOP		400.07*		793	2110 218 430200	233	101000
17	BLWO021557 03/30/22 ENG COOL LEAK LBR-JOLIET S		2,174.00*		793	2110 218 430200	362	101000
18	BLWO021557 03/30/22 SHIPPING-JOLIET SHOP		62.00		793	2110 218 430200	312	101000
19	BLWO021557 03/30/22 TRAVEL LABOR-JOLIET SHOP		373.00*		793	2110 218 430200	362	101000
20	BLWO021557 03/30/22 CONSUMABLES-JOLIET SHOP		120.36*		793	2110 218 430200	233	101000

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88012	81581S	33 TOWN & COUNTRY SUPPLY ASSN	29,424.01					
1	424354 03/08/22	FUEL-JOLIET SHOP	3,078.90*			2110 218 430200	231	101000
2	424393 03/14/22	FUEL UNLEADED-JOLIET SHOP	1,698.20*			2110 218 430200	231	101000
3	424857 03/15/22	FUEL-JOLIET SHOP	2,000.90*			2110 218 430200	231	101000
4	424876 03/17/22	FUEL-BRIDGER SHOP	3,799.62*			2110 218 430200	231	101000
5	425141 03/01/22	FUEL-BRIDGER SHOP	1,096.45*			2110 218 430200	231	101000
6	425185 03/10/22	FUEL-RED LODGE SHOP	2,354.22*			2110 218 430200	231	101000
7	425387 03/02/22	FUEL-RED LODGE SHOP	1,451.60*			2110 218 430200	231	101000
8	424885 03/22/22	FUEL-JOLIET SHOP	1,293.90*			2110 218 430200	231	101000
9	424890 03/22/22	FUEL-RED LODGE SHOP	862.60*			2110 218 430200	231	101000
10	424643 03/25/22	FUEL-LUTHER RL SHOP	2,313.33*			2110 218 430200	231	101000
11	422996 03/31/22	FUEL UNLEADED-JOLIET SHOP	560.19*			2110 218 430200	231	101000
12	422996 03/31/22	FUEL -JOLIET SHOP	3,425.15*			2110 218 430200	231	101000
13	424426 03/30/22	FUEL UNLEADED-BRIDGER SHOP	1,462.51*			2110 218 430200	231	101000
14	424426 03/30/22	FUEL -BRIDGER SHOP	4,026.44*			2110 218 430200	231	101000
88013	81582S	7236 VERICOR, LLC	1,771.65					
1	012060 03/03/22	COOL CUBE-COVID IZ FUND-PUB HL	1,771.65*			2989 214 440190	220	101000
88014	81583S	4751 WESLEY HILL	500.00					
1	03/11/22	DONALD C JOHNSON-VETERAN	500.00			1000 247 430940	396	101000
88015	81584S	5052 ASSOCIATION OF MT TROOPERS	100.00					
1	5209 03/16/22	4 LEG GUIDE BOOKS-CO ATTY	100.00			1000 210 411100	330	101000
88016	81585S	863 BRIAN OSTWALD	122.00					
1	3/7-10/22	03/10/22 ADV COUNCL HEARNG MEALS-WEE	122.00			2190 246 431100	370	101000
88017	81586S	4807 CARBON COUNTY NEWS	657.00					
1	00084693 03/03/22	AGENDA 3/8/22-COM	26.00			1000 201 410100	330	101000
2	00084693 03/03/22	AGENDA 3/10/22-COM	13.00			1000 201 410100	330	101000
3	00084699 03/03/22	PUB HEARING 3/3/22-PLANNING	26.00*			1000 241 411000	330	101000
5	00084737 03/10/22	AGENDA 3/15/22-COM	13.00			1000 201 410100	330	101000
6	00084737 03/10/22	AGENDA 3/17/22-COM	13.00			1000 201 410100	330	101000
7	00084744 03/10/22	PUB HEARING 3/15/22-PLANNING	22.00*			1000 241 411000	330	101000
8	00084747 03/10/22	AGENDA 3/15/22-PLANNING BOAR	13.00*			1000 241 411000	330	101000
9	00084752 03/10/22	PERMISSIVE MILL LEVY-COM	26.00			1000 201 410100	330	101000
10	00084752 03/10/22	ITB HOT PLANT ASPHALT - ROAD	39.00			2110 218 430200	330	101000
11	00084770 03/17/22	AGENDA 3/22/22-COM	13.00			1000 201 410100	330	101000
12	00084770 03/17/22	AGENDA 3/24/22-COM	13.00			1000 201 410100	330	101000
13	00084771 03/17/22	PERMISSIVE MILL LEVY-COM	26.00			1000 201 410100	330	101000
14	00084772 03/17/22	ITB HOT PLANT ASPHALT - ROAD	39.00			2110 218 430200	330	101000
15	00084773 03/17/22	RFP ARCHITECT SERV - COM	78.00			1000 201 410100	330	101000
16	00084774 03/17/22	CLOSE OF VOTER REG-ELEC	52.00			1000 202 410630	330	101000

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17	00084883 03/24/22	AGENDA 3/29/22-COM	13.00			1000 201 410100	330	101000
18	00084883 03/24/22	AGENDA 3/31/22-COM	13.00			1000 201 410100	330	101000
19	00084884 03/24/22	RFP ARCHITECT SERV - COM	66.00			1000 201 410100	330	101000
20	00084885 03/24/22	CLOSE OF VOTER REG-ELEC	44.00			1000 202 410630	330	101000
21	00084916 03/31/22	AGENDA 4/05/22-COM	13.00			1000 201 410100	330	101000
22	00084916 03/31/22	AGENDA 4/07/22-COM	13.00			1000 201 410100	330	101000
23	00084917 03/31/22	CLOSE OF VOTER REG-ELEC	44.00			1000 202 410630	330	101000
24	00084926 03/31/22	PUBLIC HEARING 4/19/22-PLANN	39.00*			1000 241 411000	330	101000
88018	81587S 7286	CAROLYN SMITH	500.00					
1	03/22/22	LAWRENCE SMITH-VETERAN	500.00			1000 247 430940	396	101000
88019	81588S 7287	DANIELLA RUSSELL	45.00					
1	03/15/22	COVID CONTACT TRACING-PUB HLTH	45.00*			2989 214 440170	398	101000
88020	81589S 7137	EMILY CANLAS RUSSELL	1,455.00					
1	03/25/22	COVID CONTACT TRACING-PUB HLTH	1,455.00*			2989 214 440170	398	101000
88021	81590S 7139	JAN DUNLAP	100.00					
1	03/24/22	COVID RELIEF ASSIST-PUB HLTH	100.00*			2989 214 440170	398	101000
88022	81591S 4787	HAROLD MORGAN	57.60					
1	03/23/22	GRADER POWER .072618 X700-RL	50.83*			2110 218 430200	340	101000
2	03/23/22	GRADER POWER .009677 X700-RL	6.77*			2110 218 430200	340	101000
88023	81592S 6037	CNA SURETY	100.00					
1	58301174 03/23/22	SURETY BOND-WEED	100.00			2190 246 431100	330	101000
88024	81593S 1035	J.O. HASH	87.65					
1	03/23/22	MAR '22 BRD MEET-WEED	35.00			2190 246 431100	370	101000
2	03/23/22	MILEAGE 90-WEED	52.65			2190 246 431100	370	101000
88025	81594S 1537	KEVIN KROOK	46.70					
1	03/23/22	MAR '22 BRD MEET-WEED	35.00			2190 246 431100	370	101000
2	03/23/22	MILEAGE 20-WEED	11.70			2190 246 431100	370	101000
88026	81595S 3373	MARK GIESICK	61.91					
1	03/23/22	MAR '22 BRD MEET-WEED	35.00			2190 246 431100	370	101000
2	03/23/22	MILEAGE 46-WEED	26.91			2190 246 431100	370	101000

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88027	81596S	2873 MARK RICHARDS	64.25					
1	03/23/22 MAR '22 BRD MEET-WEED		35.00			2190 246 431100	370	101000
2	03/23/22 MILEAGE 50-WEED		29.25			2190 246 431100	370	101000
88028	81597S	7239 KATE ASBURY	546.29					
1	03/10/22 ELECTION JUDGE TRAIN-HR		31.59*			1000 201 410800	370	101000
2	03/01/22 BRIDGER RD MEET&GREET-HR		32.76*			1000 201 410800	370	101000
3	03/07/22 JOLIET RD MEET&GREET-HR		32.18*			1000 201 410800	370	101000
4	151718 03/14/22 BELGRADE MOTEL-HR		166.16*			1000 201 410800	370	101000
5	03/14/22 EVENING MEAL BELGRADE-HR		14.50*			1000 201 410800	370	101000
6	03/15/22 MT STATE FUND BELGRADE-HR		173.16*			1000 201 410800	370	101000
7	03/16/22 BRIDGER RD FIX COMP,HR-HR		32.76*			1000 201 410800	370	101000
8	03/17/22 JOLIET RD WORK COMP INC-HR		31.59*			1000 201 410800	370	101000
9	03/23/22 JOLIET RD HR MEETING-HR		31.59*			1000 201 410800	370	101000
88029	81598S	5861 JILLANN KNUTSON	70.10					
1	03/21/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	03/21/22 MILEAGE 60 - FAIR		35.10*			2160 251 460200	370	101000
88030	81599S	2306 MELISSA OSWALD	40.85					
1	03/21/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	03/21/22 MILEAGE 10 - FAIR		5.85*			2160 251 460200	370	101000
88031	81600S	5736 PHILLIP NARDINGER	35.00					
1	03/21/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
88032	81601S	4961 WAYLON BOGGIO	86.48					
1	03/21/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	03/21/22 MILEAGE 88 - FAIR		51.48*			2160 251 460200	370	101000
88033	81602S	5162 JUNCTION 7	79.48					
1	114654 03/25/22 POSTAGE -ELECTIONS		64.48*			1000 202 410630	312	101000
2	114711 03/28/22 PAPER, CARD STOCK-SANITARIAN		15.00*			1000 215 440160	210	101000
88034	81603S	389 MONTANA WEED CONTROL ASSOCIATION	240.00					
1	31518 03/21/22 EAST AREA MAN TRAIN-WEED		200.00			2190 246 431100	330	101000
2	31521 03/23/22 SC AREA EDUC SUMMIT-WEED		40.00			2190 246 431100	330	101000
88035	81604S	6952 SCOTT MILLER	4,938.19					
1	83327 12/23/21 STEEL DBL DOOR-FR AM LEG-ARPA		2,144.00			2995 310 450201	921	101000
2	83328 12/23/21 WINDOWS-29.5X71.5-FR AM LEG-AR		2,794.19			2995 310 450201	921	101000

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88036	81605S	7175 TEKPIPELINE LLC	6,101.05					
1	1489 03/23/22	HAVIS PREM SIDE MNT-PHEP	528.38			2979 214 440190	220	101000
2	1489 03/23/22	HAVIS DOCK STATION-PHEP	733.18			2979 214 440190	220	101000
3	1489 03/23/22	GNSS SHARK FIN-PHEP	153.00			2979 214 440190	220	101000
4	1489 03/23/22	INFRARED WEBCAM -PHEP	3,797.59			2979 214 440190	220	101000
5	1489 03/23/22	KEYBOARD-PHEP	547.54			2979 214 440190	220	101000
6	1489 03/23/22	LAPTOP DESK DOCK-PHEP	277.54			2979 214 440190	220	101000
7	1489 03/23/22	AC ADAPTER-PHEP	63.82			2979 214 440190	220	101000
88037	81606S	2856 WOMACK MACHINE SUPPLY CO.	733.21					
1	4609487 02/02/22	SPL VLV,AIR SHFT CYN-RL SHOP	316.43*		220	2110 218 430200	233	101000
2	4609487 02/02/22	IND AM,BLKHD STR,LOCK NT-RL S	188.88*		220	2110 218 430200	233	101000
3	4509694 02/03/22	IND AM,SUC HOS,HOSE-RL SHOP	251.04*		220	2110 218 430200	233	101000
4	4509694 02/03/22	CRMP,ADAP,NIPLE-RL SHOP	55.54*		220	2110 218 430200	233	101000
5	4521886 03/31/22	RET_IND AM,BLKHD STR,LCK NT-R	-78.68*		220	2110 218 430200	233	101000
88038	81607S	711 YELLOWSTONE CO FINANCE	14.73					
1	11/15/21	NOV'21-FEB'22 MED FULLERTON,RO	0.39			2300 209 420230	351	101000
2	11/29/21	NOV'21-FEB'22 MED GOODMAN,BRET	0.51			2300 209 420230	351	101000
3	11/11/21	NOV'21-FEB'22 MED ISREAL,JAMES	9.78			2300 209 420230	351	101000
4	11/11/21	NOV'21-FEB'22 MED ISREAL,JAMES	1.65			2300 209 420230	351	101000
5	11/11/21	NOV'21-FEB'22 MED ISREAL,JAMES	2.40			2300 209 420230	351	101000
88039	81608S	7289 CHARLEEN AUSTIN	35.62					
1	#22 03/25/22	LNCH W/TESLA FROM RLACF-MCHBG	35.62*			2973 214 440170	370	101000
88040	81450S	7160 SHALLOW CREEK KENNELS, INC	3,000.00					
1	5371 09/15/21	SNGL PRPS NARCOTIC K9 4 WK HAN	3,000.00			2809 209 420142	940	101000
88041	81451S	5923 LITHIA AUTO STORES	11,000.00					
1	688487 03/28/22	ENG REPLACE PART 10-10-SHERIFF	6,340.00		1921	2300 209 420100	232	101000
2	688487 03/28/22	ENG REPLACE LABOR-10-10-SHERIF	4,660.00*		1921	2300 209 420100	361	101000
88042	81609S	4712 LAWSON PRODUCTS, INC	1,050.45					
1	9309389276 03/18/22	WASHER,NUT,HEX NUT,BUR-BRI	238.47			2110 218 430200	220	101000
2	9309389276 03/18/22	BRS VLV,CONN,DRL BIT-BRIDG	735.52			2110 218 430200	220	101000
3	9309389276 03/18/22	FREIGHT-BRIDGER SHOP	76.46			2110 218 430200	312	101000
88043	81610S	3898 ACE HARDWARE	153.80					
1	372534/4 03/29/22	PIPE,CASE,HINGE,HASP,WHL-WEE	153.80*			2190 246 431100	220	101000

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88044	81611S	6080 JOLIET FOODS	51.23					
1	03/08/22	5 GAL WATER JUGS-EXT	8.38			2290 249 450410	210	101000
2	03/08/22	NUTS,BAK CHIP,PRTZL-EXT	26.37			2290 249 450410	210	101000
3	03/09/22	RETURN,NUTS,BAK CHP,FRT RNG-EX	-8.17			2290 249 450410	210	101000
4	03/14/22	BATH TISUE,NONFOOD-EXTENSION	18.30			2290 249 450410	210	101000
5	03/22/22	ORANGE-EXT	6.35			2290 249 450410	210	101000
88045	81612S	6139 BRIDGER AUTO PARTS INC	3,127.91					
1	191841	03/02/22 HEADLIGHT-JOLIET SHOP	7.69*			2110 218 430200	233	101000
2	192279	03/07/22 SEAL,BRNG,HUB-JOLIET SHOP	228.29*		331	2110 218 430200	233	101000
3	192376	03/08/22 HUB-JOLIET SHOP	53.68*		331	2110 218 430200	233	101000
4	192570	03/10/22 HUB,STRT FTNG,NUT,DSTCP-JOLIET	81.54*			2110 218 430200	233	101000
5	192805	03/14/22 PLASTIC PUCK-JOLIET SHOP	39.98*			2110 218 430200	233	101000
6	192927	03/15/22 BATTERY,CORE RET-JOLIET SHOP	392.84*			2110 218 430200	233	101000
7	192976	03/15/22 RETURN HUB-JOLIET SHOP	-107.36*		331	2110 218 430200	233	101000
8	193074	03/16/22 TUBING,TOWEL-JOLIET SHOP	115.88			2110 218 430200	220	101000
9	193547	03/22/22 ANTIFREEZE-JOLIET SHOP	36.08*			2110 218 430200	231	101000
10	193608	03/22/22 BRANK CLEAN-JOLIET SHOP	105.60			2110 218 430200	220	101000
11	191623	02/28/22 CARRIAGE BOLT-BRIDGER SHOP	18.20			2110 218 430200	220	101000
12	191685	03/01/22 ANTIFREEZE-BRIDGER SHOP	37.98*		105	2110 218 430200	231	101000
13	191717	03/01/22 TOWEL,O'KEEFEFE-BRIDGER SHO	50.24			2110 218 430200	220	101000
14	192386	03/08/22 HEADLIGHT-BRIDGER SHOP	12.45*		222	2110 218 430200	233	101000
15	192469	03/09/22 O-RING-BRIDGER SHOP	9.77*		222	2110 218 430200	233	101000
16	192470	03/09/22 AREA LIGHT-BRIDGER SHOP	67.04			2110 218 430200	220	101000
17	192556	03/10/22 SHFT KNOB,CPLNG,EYE-BRIDGER SH	38.71*		222	2110 218 430200	233	101000
18	192978	03/15/22 TAPE,DGRSR,PUMICE,TOWEL-BRIDGE	105.46			2110 218 430200	220	101000
19	192978	03/15/22 STANADYNE-BRIDGER SHOP	179.70*			2110 218 430200	231	101000
20	192978	03/15/22 WASHR, BOLT,NUT-BRIDGER SHOP	936.08			2110 218 430200	220	101000
21	192999	03/16/22 15PC SAE LRG CROWSFOOT-BRIDGER	115.80*			2110 218 430200	241	101000
22	193000	03/16/22 LIGHT,PRMR SND,AC ADAPT-BRIDGE	95.15			2110 218 430200	220	101000
23	193001	03/16/22 3 WAY 200 WATT SPREAKER-BRIDGE	49.99		231	2110 218 430200	220	101000
24	193078	03/16/22 RETURN BOLT-BRIDGER SHOP	-32.76			2110 218 430200	220	101000
25	193197	03/17/22 BOLT-BRIDGER SHOP	73.64			2110 218 430200	220	101000
26	193432	03/21/22 1/4 G30 CHAIN-BRIDGER SHOP	70.80*		323	2110 218 430200	233	101000
27	193509	03/21/22 BOLTS-BRIDGER SHOP	173.80			2110 218 430200	220	101000
28	193873	03/24/22 PLUG,BATTERY-CORE-BRIDGER SHOP	124.81*		302	2110 218 430200	233	101000
29	193912	03/25/22 SWIVEL,CPLR,FERRULE,ORNG-BRIDG	46.83			2110 218 430200	220	101000
88046	81613S	5434 US BANK	13,682.06					
1	049291	03/09/22 GASKET SET-RL SHOP	436.14*			2110 218 430200	233	101000
2	049291	03/09/22 FREIGHT RL SHOP	35.56			2110 218 430200	312	101000
3	ST-POLAKOF	02/24/22 APPLE 129" IPAD PRO-ATTORN	1,099.99			1000 210 411100	210	101000
4	ST-POLAKOF	02/24/22 APPLE KEYBOARD&PENCIL-ATTO	473.00			1000 210 411100	210	101000
5	ST-POLAKOF	02/24/22 AIRPORT SERVICE-ATTORNEY	18.00			1000 210 411100	370	101000

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6	ST-POLAKOF 02/24/22	SPRINGHILL SUITES-ATTORNEY	272.03			1000 210 411100	370	101000
7	ST-POLAKOF 03/09/22	POLLARD-ATTORNEY	539.36			1000 210 411100	370	101000
8	ST-POLAKOF 03/09/22	CREDIT POLLARD-ATTORNEY	-539.36			1000 210 411100	370	101000
9	ST-POLAKOF 03/07/22	WTR, SNAK, VEG, SALAMI-ATTORNE	157.90			1000 210 411100	370	101000
10	8809032 03/06/22	IPAD SCREEN PROTECTOR-ATTORNE	10.99			1000 210 411100	210	101000
11	02/27/22	TRIALPAD SUBSCRIPTION-ATTORNE	399.99			1000 210 411100	330	101000
12	ST-POLAKOF 03/09/22	QUALITY INN-ATTORNEY	219.04			1000 210 411100	370	101000
13	ST-POLAKOF 03/09/22	LUNCH TRIAL SANDWICH-ATTOR	41.59			1000 210 411100	370	101000
14	ST-POLAKOF 03/08/22	LUNCH TRIAL PIZZA-ATTORNEY	82.53			1000 210 411100	370	101000
15	ST-POLAKOF 03/10/22	LUNCH TRIAL CHICKEN-ATTORNE	60.84			1000 210 411100	370	101000
16	600039293 02/23/22	EVAC STRUCTURE MARKERS-FIRE	50.28			1000 245 420440	220	101000
17	78543846 03/01/22	RETURN EVAC STRCTR MRKR-FIRE	-50.28			1000 245 420440	220	101000
18	5155447 02/24/22	ST ASSIST, TRAIING, PUB-FIRE	142.30*			1000 245 420440	210	101000
19	5155447 02/24/22	SHIPPING-FIRE	6.07*			1000 245 420440	312	101000
20	03/01/22	MOBILE DEVICE MIRROR SOFT-GIS	3.99*			1000 245 411851	330	101000
21	41160513 03/15/22	MOBILE DEVICE MIRROR SOFT-GI	12.95*			1000 245 411851	330	101000
22	34807313 03/17/22	RETURN-MOB DEVICE MIRROR-GIS	-12.95*			1000 245 411851	330	101000
23	617181 03/17/22	POSTAGE-GIS	50.45*			1000 245 411851	311	101000
24	617181 03/08/22	MENTAL HEALTH LUNCH-COMMISSION	52.25			1000 201 410100	370	101000
25	449049696 03/16/22	ENERGY LABORATORIES-JOLIET	112.00			2110 218 430200	220	101000
26	50023 03/22/22	ASPHALT CONF MEAL-COMMISSION	45.36			2110 218 430200	370	101000
27	L5W1G9 02/22/22	UNITED TO VEGAS-SHERIFF	496.20			2300 209 420100	370	101000
28	B4GY2 02/22/22	GOLDEN NUGGET VEGAS-SHERIFF	111.87			2300 209 420100	370	101000
29	03/29/22	HELMET ARC RAIL ADAPT-SHERIFF	69.95			2300 209 420100	220	101000
30	03/29/22	SHIPPING SHERIFF	11.62*			2300 209 420100	312	101000
31	1871-3681 02/28/22	RADIO EQUIPMENT-SHERIFF	661.72			2850 209 420750	220	101000
32	1871-3681 03/07/22	STAMPS.COM-SHERIFF	50.00			2300 209 420100	311	101000
33	3051465 03/02/22	PLG, CBL, EXT CRD, CBL TIE-SHERI	184.25			2850 209 420750	210	101000
34	3051465 03/02/22	SRG PRTCT, USB HB, PRNTR CBL-SH	247.84			2850 209 420750	210	101000
35	03/07/22	NTOA MEMBERSHIP RENEWAL-SHERIF	35.00*			2300 209 420100	330	101000
36	3857830 03/06/22	TRANZPORT HOOD-SHERIFF	223.80			2300 209 420100	222	101000
37	622701 03/07/22	CONTAINERS-SHERIFF	2.00			2300 209 420100	220	101000
38	29561 03/08/22	FVTC-C1/C5 TRAINING-SHERIFF	750.00			2300 209 420100	370	101000
39	5493011 03/08/22	BATTERIES, LENS WIPE-SHERIFF	41.92			2300 209 420100	220	101000
40	828391 03/09/22	ANTENNA, BRCKT, WIFI ANT-SHERIFF	101.04		10-6	2300 209 420100	944	101000
41	828391 03/09/22	ANTENNA, BRCKT, WIFI ANT-SHERIFF	101.04		10-13	2300 209 420100	944	101000
42	828391 03/09/22	FREIGHT 10-6&10-13-SHERIFF	15.02			2300 209 420100	944	101000
43	20305010 03/08/22	EARPIECE, BELT-B LEBRUN-SHERI	60.85			2300 209 420100	226	101000
44	20305010 03/08/22	FREIGHT-SHERIFF	8.95*			2300 209 420100	312	101000
45	03/10/22	STAMPS.COM-SHERIFF	17.99			2300 209 420100	311	101000
46	03/11/22	COFFEE, CHLOROX WIPE-SHERIFF	78.97*			2300 209 420100	210	101000
47	UMC 24122 03/14/22	SPOTLIGHT HANDLE-SHERIFF	70.10			2300 209 420100	232	101000
48	UMC 24122 03/14/22	FREIGHT-SHERIFF	17.97*			2300 209 420100	312	101000
49	7937020 03/14/22	DISPOSABLE CUP-SHERIFF	33.98*			2300 209 420100	210	101000
50	7105015 03/16/22	GLOVES-SHERIFF	124.30			2300 209 420100	222	101000



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51	100073280 03/20/22	ENCRYPTION LOADER-SHERIFF	77.50			2850 209 420750	220	101000
52	100073280 03/20/22	FREIGHT-SHERIFF	7.14			2850 209 420750	312	101000
53	1049902 03/22/22	TRANSUNION JAN/FEB-SHERIFF	610.00*			2300 209 420100	330	101000
54	1293886709 03/21/22	DRONE RENEWAL MEMBERSHIP-S	590.00*			2300 209 420100	330	101000
55	6272244 03/21/22	DVD DRIVE BURNER-SHERIFF	39.00*			2300 209 420100	210	101000
56	6272244 03/21/22	FREIGHT-SHERIFF	4.78*			2300 209 420100	312	101000
57	8720228 03/21/22	KEYBRD,MOUSE,ADH REM-SHERIFF	201.24*			2300 209 420100	210	101000
58	8720228 03/21/22	FREIGHT-SHERIFF	10.50*			2300 209 420100	312	101000
59	0980490 03/21/22	RADIO EQUIPMENT-SHERIFF	31.08			2850 209 420750	220	101000
60	8720228 03/21/22	MACHINE POLISH-SHERIFF	56.99			2300 209 420100	232	101000
61	7333834 03/21/22	VOICETRACER DIGITAL-SHERIFF	104.80			2300 209 420100	220	101000
62	02/25/22	POSTAGE - RL AIRPORT	25.28*			2170 220 430301	311	101000
63	02/25/22	POSTAGE - BRIDGER AIRPORT	2.32*			2170 220 430302	311	101000
64	102729 03/01/22	CONF REG+1YR MBRSHP-SANITARIAN	630.00			1000 215 440160	390	101000
65	102729 03/01/22	NEHA&FDA NAT WORKSHOP-SANITARI	140.00*			1000 215 440160	330	101000
66	102729 03/01/22	PRO MEMBERSHIP-NEHA-SANITARIAN	100.00*			1000 215 440160	330	101000
67	E0400HR0HU 03/05/22	MICROSOFT-BLDG	284.13*			1000 213 411200	332	101000
68	5829821 03/03/22	WATERPROOF SAFE-ELECTION	208.55*			1000 202 410630	220	101000
69	5829821 03/03/22	MEMORY STICK - HR	26.67*			1000 201 410800	210	101000
70	6663443 03/07/22	MOUSE,EXP ORGANIZER-HR	62.22*			1000 201 410800	210	101000
71	8609026 03/09/22	CRUMB GUARD,DISPLAY FRM-BLDG	31.97			1000 213 411200	220	101000
72	328364258 03/20/22	GOTOMEETING-CNTY BLD	20.75*			1000 213 411200	332	101000
73	7865854 03/21/22	STORAGE RACK-ELECTION	99.00*			1000 202 410630	220	101000
74	S0543257 03/03/22	DOOR HANDLE-ELECTION	628.00			1000 202 410630	210	101000
75	S0543257 03/03/22	SHIPPING-ELECTION	23.56*			1000 202 410630	312	101000
76	220309-959 03/09/22	DOLPHIN ACCESS-C/R	9.00*			1000 202 410900	332	101000
77	66767 02/23/22	LENOVO YOGA,OFFICE,SETUP-WEED	959.97*			2190 246 431100	210	101000
78	2118775489 03/01/22	ADOBE-WEED	20.99*			2190 246 431100	332	101000
79	81256 03/10/22	RURAL BROADBAND-WEED	59.95			2190 246 431100	345	101000
80	0825022 02/24/22	USB MIC-DES	99.99			1000 252 420760	210	101000
81	03/02/22	COOKIE,PARTY BOX-LEPC	87.50*			2387 252 420760	370	101000
82	03/02/22	WATER,POP,CANDY-LEPC	25.64*			2387 252 420760	370	101000
83	612023 03/02/22	MANILA FOLDER-DES	19.79			1000 252 420760	210	101000
84	03/22/22	SUPPLY & TOOL BAGS-DES	70.91			1000 252 420760	220	101000
85	221233 02/23/22	FICMMR MEETING -MCH	47.99*			2973 214 440170	370	101000
86	2023554800 03/01/22	EZ TEXTING-COVID IZ	345.60*			2989 214 440190	332	101000
87	9393121 03/13/22	FACEBOOK CAMPAIGNS-PUB HLTH	10.00*			1000 214 440190	330	101000
88	9385343 03/12/22	FACEBOOK CAMPAIGNS-PUB HLTH	10.00*			1000 214 440190	330	101000
89	9406925 03/15/22	FACEBOOK CAMPAIGNS-PUB HLTH	10.00*			1000 214 440190	330	101000
90	211115 03/11/22	BEATS BY DR DRE EARPHONES-PUB	179.99			1000 214 440190	210	101000
91	211115 03/11/22	HDMI ADAPTER-PUB HEALTH	44.97			1000 214 440190	210	101000
92	300001236 03/16/22	DUES-PUBLIC HEALTH	150.00*			1000 214 440190	330	101000
93	218063 03/08/22	PIZZA-BAILIFF&STAFF-DIST COURT	54.34			2180 208 410322	394	101000
94	310183 03/10/22	SANDWICH-BAILIFF&STAFF-DIST CO	67.64			2180 208 410322	394	101000
95	910184 03/10/22	PIZZA-JURY MEAL-DIST COURT	106.14			2180 208 410322	394	101000

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96	7463445 03/23/22	WORKEZ KEYBOARD-DIST COURT	49.77			2180 208 410331	210	101000
88047	81614S 6836	TRINITY TACTICAL CONSULTING LLC	700.00					
1	22-42 03/27/22	TACTICAL COMMAND COURSE-SHERIF	700.00			2300 209 420100	380	101000
88048	81615S 5641	SUBWAY OF RED LODGE	64.73					
1	4223 02/08/22	PRISONER MEALS-SHERIFF	19.96			2300 209 420230	370	101000
2	4222 02/07/22	PRISONER MEALS-SHERIFF	15.13			2300 209 420230	370	101000
3	1019 03/16/22	PRISONER MEALS-SHERIFF	29.64			2300 209 420230	370	101000
88049	81616S 2417	NAPA	2,163.05					
1	942552 03/29/22	5w40 MOBILE OIL-WEED	71.88*			2190 246 431100	231	101000
2	940344 02/24/22	RETURN AIR HOSE-RL SHOP	-38.49*			2110 218 430200	233	101000
3	940385 02/24/22	S/T/T LAMP-RL SHOP	10.44*			2110 218 430200	233	101000
4	940571 02/28/22	BATTERY-RL SHOP	319.90*			2110 218 430200	233	101000
5	940631 02/28/22	SILICONE-RL SHOP	17.43			2110 218 430200	220	101000
6	940719 03/01/22	KNOB, FROST PLG HTR-RL SHOP	48.15			2110 218 430200	220	101000
7	940743 03/02/22	RATCHET TEARDROP-RL SHOP	49.49*			2110 218 430200	241	101000
8	940743 03/02/22	WARRANTY RATCHET-RL SHOP	-49.49*			2110 218 430200	241	101000
9	940743 03/02/22	KNOB, STARTER FLUID-RL SHOP	69.41			2110 218 430200	220	101000
10	940744 03/02/22	BRAKE CLEANER-RL SHOP	36.00			2110 218 430200	220	101000
11	940878 03/03/22	STRG WHEEL PULLER-RL SHOP	28.99*			2110 218 430200	241	101000
12	941120 03/07/22	BALANCER PULLER-RL SHOP	42.49*			2110 218 430200	241	101000
13	941313 03/10/22	FUEL FILTERS-RL SHOP	89.28*			2110 218 430200	233	101000
14	941471 03/14/22	FUEL FILTERS-RL SHOP	89.28*			2110 218 430200	233	101000
15	941530 03/14/22	OIL & FUEL FILTER-RL SHOP	67.91*			2110 218 430200	233	101000
16	941744 03/17/22	5 GAL DEX-RL SHOP	245.98*			2110 218 430200	231	101000
17	941744 03/17/22	SCRAPERS-RL SHOP	23.48*			2110 218 430200	241	101000
18	941977 03/21/22	V-BELT-RL SHOP	23.71*			2110 218 430200	233	101000
19	941993 03/21/22	BTRY, FTNG, BSHNG, HTR HOS-RL SHO	491.30*			2110 218 430200	233	101000
20	942024 03/21/22	OIL FILTER-RL SHOP	39.89*			2110 218 430200	233	101000
21	942040 03/22/22	FP KT, V-BLT, FLTR-RL SHOP	179.99*			2110 218 430200	233	101000
22	942048 03/22/22	V-BLT, BTRY-RL SHOP	126.29*			2110 218 430200	233	101000
23	942068 03/22/22	ANTIFREEZE-RL SHOP	103.08*			2110 218 430200	231	101000
24	942526 03/29/22	GLOVES, SPRY, ARMORAL-RL SHOP	76.66			2110 218 430200	220	101000
88050	81617S 3306	BILLINGS CONSTRUCTION SUPPLY INC	2,827.52					
1	8738 03/24/22	ROLL UP SIGNS-LABOR DETAIL-SHE	372.70			2300 209 420100	220 65	101000
2	8738 03/24/22	ROLL UP STND-LABOR DETAIL-SHER	270.00			2300 209 420100	220 65	101000
3	8503 03/15/22	ROLL UP SIGN-ALL ROAD SHOPS	245.52*			2110 218 430200	242	101000
4	8503 03/15/22	CANDLE BASE-ALL ROAD SHOPS	1,056.00*			2110 218 430200	242	101000
5	8503 03/15/22	CANDLE GRABBER-ALL ROAD SHOPS	835.84*			2110 218 430200	242	101000
6	8503 03/15/22	CONCRETE SPRYR GSKT-ALL RD SHO	47.46*			2110 218 430200	242	101000

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88051	81618S 5316 BEARTOOTH BILLINGS CLINIC RL		32.40					
1	70221395 03/15/22 BLOOD DRAW-JOHNSON		32.40			2300 209 420230	351	101000
88052	81619S 7233 CRYSTAL ROASCIO		8.00					
1	839487645 03/31/22 PARKING BILLINGS-ELECTION		8.00*			1000 202 410900	370	101000
88053	81620S 4677 MSU EXTENSION DISTRIBUTION		57.00					
1	26254 03/22/22 RECORD BKS,CLOVER COM-EXT		16.00*			2290 249 450450	250	101000
2	26254 03/22/22 STICKER,LIP BALM-EXT		41.00*			2290 249 450450	250	101000
88054	81621S 7291 MSU NORM ASBJORNSON COLLEGE OF		204.50					
1	31122-01 03/11/22 REAL COLOR PERSNLTY KIT-EXT		149.85*			2290 249 450450	250	101000
2	31122-01 03/11/22 HANDLING & SHIPPING-EXT		54.65*			2290 249 450450	312	101000
88055	81622S 2848 QUADIENNT LEASING USA, INC		720.00					
1	N9341085 03/28/22 LEASE 4/28-7/27/2022		720.00			1000 213 411200	363	101000
88056	81623S 320 PITNEY BOWES INC.		150.45					
1	3315251607 02/24/22 POSTAGE METER 3/30-6/29/22		150.45			2290 249 450410	210	101000
88057	81624S 1980 SHERI HATTEN		153.39					
1	2069399102 03/10/22 VACUUM-EXT		118.74			2290 249 450410	210	101000
3	773444 03/18/22 SHREDDER-EXT		34.65			2290 249 450410	210	101000
88058	81625S 1615 MSU EXTENSION		400.00					
1	40283780 03/11/22 POSTAGE FOR METER-EXT		400.00			2290 249 450410	311	101000
88059	81626S 1321 M & M SALES & SERVICES		244.70					
1	10748 02/28/22 LABOR CDT836-TAHOE-SHERIFF		12.00*			2300 209 420100	361	101000
2	10748 02/28/22 OIL-CDT836-TAHOE-SHERIFF		33.00*			2300 209 420100	231	101000
3	10748 02/28/22 OIL FLTR-CDT836-TAHOE-SHERIFF		7.60			2300 209 420100	232	101000
4	10747 02/24/22 LABOR-SHERIFF		12.00*		6693	2300 209 420100	361	101000
5	10747 02/24/22 OIL-SHERIFF		38.50*		6693	2300 209 420100	231	101000
6	10747 02/24/22 OIL FILTER-SHERIFF		7.60		6693	2300 209 420100	232	101000
7	10750 03/10/22 LABOR-SHERIFF		12.00*		9993	2300 209 420100	361	101000
8	10750 03/10/22 OIL-SHERIFF		33.00*		9993	2300 209 420100	231	101000
9	10750 03/10/22 OIL FILTER-SHERIFF		9.50		9993	2300 209 420100	232	101000
11	10751 03/14/22 LABOR-SHERIFF		12.00*		7665	2300 209 420100	361	101000
12	10751 03/14/22 OIL-SHERIFF		58.00*		7665	2300 209 420100	231	101000
13	10751 03/14/22 OIL FILTER-SHERIFF		9.50		7665	2300 209 420100	232	101000

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88060	81627S 2984	DENNY MENHOLT	8,923.46					
1	406795 04/01/22	LIFTER/CAMSHAFT FAILURE-SHERIF	2,256.29		1750	2300 209 420100	232	101000
2	406795 04/01/22	OIL & ANTIFREEZE-SHERIF	64.00*		1750	2300 209 420100	231	101000
3	406795 04/01/22	LOW FUEL PRESSURE-SHERIFF	391.92		1750	2300 209 420100	232	101000
4	406795 04/01/22	ENGINE COOLER LINES-SHERIFF	90.46		1750	2300 209 420100	232	101000
5	406795 04/01/22	TRANS COOLER LINES-SHERIFF	128.74		1750	2300 209 420100	232	101000
6	406795 04/01/22	LIFTER/CAMSHAFT FAILURE-SHERIF	4,890.00*		1750	2300 209 420100	361	101000
7	406795 04/01/22	LOW FUEL PRESSURE-SHERIFF	326.51*		1750	2300 209 420100	361	101000
8	406795 04/01/22	ENGINE COOLER LINES-SHERIFF	336.21*		1750	2300 209 420100	361	101000
9	406795 04/01/22	TRANS COOLER LINES-SHERIFF	391.33*		1750	2300 209 420100	361	101000
10	406795 04/01/22	SHOP CHARGE-SHERIFF	48.00*		1750	2300 209 420100	361	101000
88061	81628S 729	CARBON ALTERNATIVES	1,636.00					
2	04/01/22 MAR '22	SCRAM, RIDES HORSE,ADR	242.00*			2300 209 420240	392	101000
3	04/01/22 MAR '22	SCRAM TILTON, DAVID	341.00*			2300 209 420240	392	101000
6	04/01/22 MAR '22	SCRAM WRIGHT, SHANE	341.00*			2300 209 420240	392	101000
7	04/01/22 MAR '22	SCRAM ELMORE, SHELBY	341.00*			2300 209 420240	392	101000
8	04/01/22 MAR '22	SCRAM MULLINS, TONYA	341.00*			2300 209 420240	392	101000
9	04/01/22 MAR '22	SLD VINSON, GREGORY	30.00*			2300 209 420240	392 65	101000
88062	81629S 6837	373 CONSULTING LLC	7,374.99					
1	03/30/22	PHEP SERVICES-JANUARY 2022	2,458.33			2979 214 440190	398	101000
2	03/30/22	PHEP SERVICES-FEBRUARY 2022	2,458.33			2979 214 440190	398	101000
3	03/30/22	PHEP SERVICES-MARCH 2022	2,458.33			2979 214 440190	398	101000
88063	81630S 2851	CARBON EQUIPMENT REPAIR INC	277.20					
1	18940 03/29/22	LF TIRE FLAT O-RNG-BRIDGER SHO	10.00			2110 218 430200	239	101000
2	18940 03/29/22	MILEAGE-BRIDGER SHOP	20.00			2110 218 430200	370	101000
3	18940 03/29/22	FIELD LABOR-BRIDGER SHOP	240.00*			2110 218 430200	362	101000
4	18940 03/29/22	SHOP CHARGE-BRIDGER SHOP	7.20*			2110 218 430200	362	101000
88064	81631S 1774	COTTER'S SEWER & PORTABLE TOILET	2,147.25					
1	4091203232 03/23/22	ELEC WTR HTR,TOILETS-WEED	516.00			2190 246 431100	920	101000
2	4091203232 03/23/22	TOILET PARTS-WEED	792.96			2190 246 431100	920	101000
3	4091203232 03/23/22	WATER HEATER PARTS-WEED	838.29			2190 246 431100	920	101000
88065	81632S 6840	CARBON COUNTY SHERIFF RESERVES	2,320.00					
1	03/24/22 79	DISTRICT COURT -SHERIFF	1,580.00			2300 209 420100	390	101000
2	03/24/22 37	TRANSPORT -SHERIFF	740.00			2300 209 420100	390	101000

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88066	81633S 6487 CHOICE SCREENING		190.00					
1	118058 03/31/22 PUBLIC HEALTH SCREENING		40.00			1000 213 411200	355	101000
2	118058 03/31/22 SHERIFF SCREENING		40.00			1000 213 411200	355	101000
3	118058 03/31/22 PUBLIC HEALTH SCREENING		40.00			1000 213 411200	355	101000
4	118058 03/31/22 PUBLIC HEALTH SCREENING		40.00			1000 213 411200	355	101000
5	118058 03/31/22 PUBLIC HEALTH SCREENING		20.00			1000 213 411200	355	101000
6	118058 03/31/22 SHERIFF SCREENING		10.00			1000 213 411200	355	101000
88067	81634S 6614 J&M TIRE, LLC		303.02					
1	32660 04/01/22 (2) 225/60R18 GOODYEAR TIRES-S		278.02		9993	2300 209 420100	239	101000
2	32660 04/01/22 DISMOUNT/MOUNT-SHERIFF		25.00*		9993	2300 209 420100	361	101000
88068	81635S 178 KAPOR LUMBER		5.04					
3	110521 03/23/22 PREMIX CEMENT-RL SHOP		5.60			2110 218 430200	410	101000
4	110521 03/23/22 DISCOUNT-RL SHOP		-0.56			2110 218 430200	410	101000
88069	81636S 6909 LYCOX ENTERPRISES, INC		2,050.00					
1	2351 04/01/22 RETRIEVER DISC SCRAPR-JOLIET R		1,025.00			2110 218 430200	220	101000
2	2352 04/01/22 RETRIEVER DISC SCRAPR-BRIDGER		1,025.00			2110 218 430200	220	101000
88070	81637S 6317 NORTHERN ROCKIES GLASS &		450.00					
1	03/31/22 2 WINDOWS CASE EX-BRIDGER SHOP		450.00*			2110 218 430200	362	101000
88071	81638S 7171 ROBERT S SPOJA		39.00					
1	03/02/22 RT RL-COLUMBUS-ATTY		23.40			1000 210 411100	370	101000
3	03/02/22 RT RL-BILLINGS-ATTY		15.60			1000 210 411100	370	101000
88072	81639S 6033 DAN R MARTIN		3,750.00					
1	03/30/22 '21/22 3RD QTR CONTRACT-SUPT		3,750.00			1000 236 411600	357	101000
88073	81640S 424 BANK OF BRIDGER		436.88					
1	03/30/22 FY 21/22 3RD QTR TRS CONTRIBUT		436.88			1000 236 411600	357	101000
88074	81641S 3702 RONNING AUTO TRUCK & TRACTOR		229.00					
4	18749 03/09/22 LABOR-SHERIFF		20.00*		8367	2300 209 420100	361	101000
5	18749 03/09/22 OIL FILTER-SHERIFF		10.00		8367	2300 209 420100	232	101000
6	18749 03/09/22 OIL -SHERIFF		35.00*		8367	2300 209 420100	231	101000
7	18810 03/25/22 LABOR-SHERIFF		40.00*		0440	2300 209 420100	361	101000
8	18810 03/25/22 OIL FILTER-SHERIFF		10.00		0440	2300 209 420100	232	101000
9	18810 03/25/22 OIL-SHERIFF		56.00*		0440	2300 209 420100	231	101000
10	18814 03/28/22 LABOR-PUB HLTH		20.50*			1000 214 440190	361	101000
11	18814 03/28/22 OIL FILTER-PUB HLTH		10.00*			1000 214 440190	232	101000
12	18814 03/28/22 OIL - PUB HLTH		27.50			1000 214 440190	231	101000

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88075	81642S 2200	DEPT OF JUSTICE	4,500.00					
1	B22-059 03/31/22	FULL AUTOPSY MATUSIAK, CHRIST	1,500.00			2300 212 420800	357	101000
2	B22-061 03/31/22	FULL AUTOPSY COYNE, TAMMY-COR	1,500.00			2300 212 420800	357	101000
3	B22-072 03/31/22	FULL AUTOPSY LAWSON, TERRIE-C	1,500.00			2300 212 420800	357	101000
88076	81643S 3196	TNT SPRINGS INC	620.73					
1	209843 03/29/22	EQLZR,BLT KT,BLT,RLR ASY-RL S	206.91*		511	2110 218 430200	233	101000
2	209843 03/29/22	EQLZR,BLT KT,BLT,RLR ASY-RL S	206.91*		513	2110 218 430200	233	101000
3	209843 03/29/22	EQLZR,BLT KT,BLT,RLR ASY-RL S	206.91*		515	2110 218 430200	233	101000
		# of Claims	194	Total:	742,098.45			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$80,907.78
2110 ROAD FUND	
101000 CASH	\$520,098.83
2130 BRIDGE FUND	
101000 CASH	\$1,335.36
2160 FAIR FUND	
101000 CASH	\$1,026.60
2170 AIRPORT FUND	
101000 CASH	\$1,251.79
2180 DISTRICT COURT	
101000 CASH	\$3,783.54
2190 NOXIOUS WEED FUND	
101000 CASH	\$8,568.56
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,874.18
2300 PUBLIC SAFETY FUND	
101000 CASH	\$71,276.71
2387 LEPC	
101000 CASH	\$113.14
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$160.36
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$230.63
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$8,250.00
2809 K9 GRANT	
101000 CASH	\$3,000.00
2850 911 EMERGENCY	
101000 CASH	\$2,647.05
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$335.63
2950 DUI TASK FORCE	
101000 CASH	\$717.36
2973 M.C.H. FUND	
101000 CASH	\$83.61
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	\$1,573.31
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$13,556.04
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	\$8,425.56
2991 SCHOOL HEALTH - ARPA	
101000 CASH	\$3,876.62
2995 ARPA	
101000 CASH	\$4,938.19
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,067.60
<b>Total:</b>	<b>\$742,098.45</b>