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CARBON COUNTY
Claim Details
For the Accounting Period: 9/18

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80465	71533S	615 ARMSTRONG PEST CONTROL		65.00					
1	126558	09/13/18 SEPT 18 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
80466	71636S	5294 STILLWATER COUNTY FINANCE DEPT.		591.89					
1	20	09/10/18 AUG '18 RENT/UTIL - DIST CRT		591.89			2180 208 410331	357	101000
80467	71534S	180 BEARTOOTH BILLINGS CLINIC		7,113.68					
1		09/12/18 AUGUST '18 COUNTY NURSE		5,435.08			1000 214 440190	398	101000
2		06/25/18 MATERNAL CHILD HEALTH JUNE 18-		1,678.60			2973 214 440170	398	101000
80468	71621S	4806 RED LODGE BEVERAGES, INC.		109.00					
1	832180	09/13/18 WATER-ADMIN		24.00			1000 213 411200	210	101000
2	821134	08/10/18 WATER-DISTRICT COURT		13.00			2180 208 410331	210	101000
3	818436	08/02/18 WATER- DISTRICT COURT		13.00			2180 208 410331	210	101000
4	904011	09/27/18 WATER-ADMIN		24.00			1000 213 411200	210	101000
5	901671	09/20/18 WATER-SHERIFF		35.00			2300 209 420100	210	101000
80469	71557S	3018 CRS/MACO		244.80					
1	10/01/18	SEPT '18 CRS EXCESS MEDICAL		244.80			1000 253 510331	510	101000
80470	71642S	31 TOWN OF JOLIET		324.07					
1	161A-00	10/01/18 SEPT '18-EXTENSION OFFICE		120.23			1000 213 411200	340	101000
3	161C-00	10/01/18 SEPT '18-JOLIET SHOP		203.84			2110 218 430200	340	101000
80471	71599S	1951 MONTANA DAKOTA UTILITIES		17.15					
8	5274011000	09/24/18 SEPT '18 - BRIDGER SHOP		17.15			2110 218 430200	340	101000
80472	71620S	4873 RDO EQUIPMENT CO.		921.06					
1	P39529	09/18/18 BOLTS-JOLIET		440.40			2110 218 430200	220	101000
2	P39530	09/18/18 PIN-JOLIET		29.20		429	2110 218 430200	233	101000
3	P39730	09/24/18 WINDOW PANE- BRIDGER		451.46		430	2110 218 430200	233	101000
80473	71616S	156 NORTHWESTERN ENERGY		230.76					
1	0794484-6	09/10/18 SEPT '18 BRIDGER SHOP		162.88			2110 218 430200	340	101000
2	1494870-7	09/10/18 SEPT '18 TOWER/LANGSTAFF R		45.22			2900 273 420480	340	101000
3	1562561-9	09/10/18 SEPT '18 TOWER/LANGSTAFF R		13.56			2900 273 420480	340	101000
4	1966635-3	09/10/18 SEPT '18 BRIDGER AIRPORT		9.10			2170 220 430302	340	101000
80474	71616S	156 NORTHWESTERN ENERGY		813.45					
1	0713164-2	09/10/18 SEPT '18-BRIDGER AIRPORT		86.35			2170 220 430302	340	101000
2	0713177-4	09/07/18 EDGAR #1 LIGHTS		201.91			2501 279 510100	340	101000
3	0713179-0	09/07/18 EDGAR REPEATER		8.50			2900 273 420480	340	101000
4	0713209-5	09/07/18 SEPT '18-JOLIET SHOP		12.62			2110 218 430200	340	101000
6	0713211-1	09/07/18 SEPT '18-JOLIET SHOP		15.35			2110 218 430200	340	101000

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7	0713214-5 09/07/18 SEPT '18-EXTENSION OFFICE	88.08			1000 213 411200	340	101000		
8	0713224-4 09/07/18 SEPT '18-WEED	87.11			2190 246 431100	340	101000		
9	2093213-3 09/07/18 SEPT '18 JOLIET SHOP	313.53			2110 218 430200	340	101000		
80475	71656S 877 WINDSTREAM	176.30							
21	70557157 09/29/18 962-3967, 4358 WEED	119.50			2190 246 431100	345	101000		
27	70557157 09/29/18 962-2244 EXTENSION OFFIC	56.80			2290 249 450410	345	101000		
80476	71624S 158 RED LODGE WATER DEPT	778.88							
1	03075-00 10/01/18 SEPT '18 - CRTHSE	441.96			1000 213 411200	340	101000		
2	03101-00 10/01/18 SEPT '18 - ADMIN	182.57			1000 213 411200	340	101000		
3	03110-00 10/01/18 SEPT '18 - NEW ANNEX	81.95			1000 213 411200	340	101000		
5	06007-00 10/01/18 SEPT '18 - RED LODGE SHOP	36.20			2110 218 430200	340	101000		
7	06038-00 10/01/18 SEPT '18 - AIRPORT	36.20			2170 220 430301	340	101000		
80477	71616S 156 NORTHWESTERN ENERGY	1,928.48							
1	0713129-5 09/10/18 BELFRY #2 LIGHTS	275.18			2502 282 510100	340	101000		
2	0713524-7 09/13/18 FAIR	297.05			2160 251 460200	340	101000		
3	0713525-4 09/13/18 R.L. AIRPORT	91.28			2170 220 430301	340	101000		
5	0713546-0 09/17/18 SEPT '18-COURTHOUSE	1,264.97			1000 213 411200	340	101000		
80478	71622S 88 RED LODGE SURVEYING, INC	303.00							
1	00005164 09/21/18 SURVEY HASH PIT-RED LODGE SH	303.00			2110 218 430200	354	101000		
80479	71554S 2932 CLEARFLY COMMUNICATIONS	1,045.51							
5	199451 10/01/18 OCT '18 PHONE SYSTEM-CRTHS	717.28			1000 213 411200	345	101000		
6	199451 10/01/18 OCT '18 PHONE SYSTEM-ADM	328.23			1000 213 411200	345	101000		
80480	71616S 156 NORTHWESTERN ENERGY	1,185.96							
2	1901406-7 09/13/18 SEPT '18 R. L. AIRPORT	6.33			2170 220 430301	340	101000		
3	0309279-8 09/14/18 SEPT '18 ADMIN BLDG	529.54			1000 213 411200	340	101000		
4	0689401-8 09/14/18 RED LODGE MTN TRANSMT	41.30			2900 273 420480	340	101000		
6	1874672-7 09/14/18 SEPT '18-RED LODGE SHOP	231.29			2130 218 430236	340	101000		
7	3131963-5 09/13/18 SEPT '18-R. L. AIRPORT	16.35			2170 220 430301	340	101000		
8	3277079-4 09/14/18 SEPT '18-NEW ANNEX	361.15			1000 213 411200	340	101000		
80481	71602S 2075 MONTANA INTERACTIVE	40.30							
2	1950802 08/31/18 102 BURN PERMITS IVR-DES	15.30			1000 252 420760	357	101000		
3	1892762 07/31/18 GOV ENTITIES REG FEE-JP	25.00			1000 211 410340	330	101000		

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80482	71542S 75 BRIDGER WATER	110.66							
2	0090-00 09/27/18 SEPT '18 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 09/27/18 SEPT '18 -BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
80483	71548S 1769 CENTURY LINK	1,272.24							
1	407209070 09/08/18 SEPT '18 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345		101000	
80484	71563S 5575 DIS TECHNOLOGIES	501.00							
1	09/30/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	09/30/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	09/30/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	09/30/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
80485	71573S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	21065631 09/30/18 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
80486	71589S 2933 LEXISNEXIS	173.00							
1	3091671242 09/30/18 SEPT '18 ONLINE CHARGES-C	173.00			1000 210 411100	330		101000	
80487	71547S 41 CENTURY LINK	871.08							
1	09/16/18 446-0117 9-1-1	49.17			2850 209 420750	345		101000	
2	09/16/18 446-0205 RED LODGE AIRPORT	139.54			2170 220 430301	345		101000	
3	09/16/18 446-0395 RED LODGE AIRPORT	50.57			2170 220 430301	345		101000	
4	09/11/18 446-1382 ADMIN	149.02			1000 213 411200	345		101000	
6	09/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	09/16/18 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	09/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	09/16/18 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	09/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	09/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
80488	71625S 233 REPUBLIC SERVICES #892	871.77							
1	747462 09/28/18 SEPT '18 -ADMIN BLDG	80.98			1000 213 411200	395		101000	
2	747462 09/28/18 SEPT '18 -COURTHOUSE	165.54			1000 213 411200	395		101000	
3	747462 09/28/18 SEPT '18 -ANNEX	57.91			1000 213 411200	395		101000	
4	747462 09/28/18 SEPT '18 -AIRPORT	114.80			2170 220 430301	395		101000	
5	747462 09/28/18 SEPT '18 -RL SHOP	114.80			2110 218 430200	395		101000	
6	747462 09/28/18 SEPT '18 -BRIDGER SHOP	174.25			2110 218 430200	395		101000	
7	747462 09/28/18 SEPT '18 -FAIR	116.85			2160 251 460200	395		101000	
8	747462 09/28/18 SEPT '18 -WEED	46.64			2190 246 431100	395		101000	

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80489	71540S	6410 BLUE CROSS MEDICARE ADVANTAGE		213.28					
1	09/28/18	202008 OCT '18 INS PREMIUM		213.28			7380 362002		101000
80490	71650S	3192 VERIZON WIRELESS		440.17					
1	9814694024	09/15/18 425-1151 REED-SHERIFF		40.01			2300 209 420100	345 25	101000
2	9814694024	09/15/18 425-2517 MCQUILLAN - SHERI		40.01			2300 209 420100	345	101000
4	9814694024	09/15/18 425-2588 SCHMALZ-SHERIFF		40.01			2300 209 420100	345	101000
5	9814694024	09/15/18 425-2599 MAHONEY-SHERIFF		40.01			2300 209 420100	345	101000
6	9814694024	09/15/18 425-2610 Q THOMPSON-SHERIF		40.01			2300 209 420100	345	101000
7	9814694024	09/15/18 425-2737 CROFT - SHERIFF		40.01			2300 209 420100	345	101000
8	9814694024	09/15/18 425-2798 NEIBAUER - SHERIF		40.01			2300 209 420100	345	101000
9	9814694024	09/15/18 425-2877 CARRINGTON - SHER		40.07			2300 209 420100	345	101000
10	9814694024	09/15/18 425-2983 GLICK - SHERIFF		40.01			2300 209 420100	345	101000
11	9814694024	09/15/18 425-2986 E THOMPSON - SHER		40.01			2300 209 420100	345	101000
12	9814694024	09/15/18 426-4580 RANDY KRAMER-SHER		40.01			2300 209 420100	345	101000
80491	71568S	2450 EXTENSION SERVICE		3,083.33					
1	SEPT'18	09/24/18 SEPT 18 SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
80492	71552S	6381 CLARKS FORK WIRELESS INC		100.00					
3	9323726	10/01/18 SEPT '18 MONTHLY SERVICE-WEED		100.00			2190 246 431100	345	101000
80493	71652S	3415 VERIZON WIRELESS, BELLEVUE		254.99					
23	9815031059	09/20/18 425-0027 DES		21.24			1000 252 420760	345	101000
24	9815031059	09/20/18 425-0062 DES		21.25			1000 252 420760	345	101000
25	9815031059	09/20/18 425-0070 DES		21.25			1000 252 420760	345	101000
26	9815031059	09/20/18 425-1847 DES		21.25			1000 252 420760	345	101000
27	9815031059	09/20/18 425-2098 DES		21.25			1000 252 420760	345	101000
28	9815031059	09/20/18 425-3944 CARD BERGUM-JOLIE		21.25			2110 218 430200	345	101000
37	9815031059	09/20/18 426-0571 CARD BULLOCK COMM		21.25			1000 201 410100	345	101000
44	9815031059	09/20/18 426-0662 B OSTWALD WEED		21.25			2190 246 431100	345	101000
48	9815031059	09/20/18 426-4523 KOHLEY-DES		21.25			1000 252 420760	345	101000
50	9815031059	09/20/18 425-2497 CARD LAMMIMAN BRI		21.25			2110 218 430200	345	101000
51	9815031059	09/20/18 425-2405 CARD WALKER RL SH		21.25			2110 218 430200	345	101000
52	9815031059	09/20/18 426-0573 CARD DEARMOND COM		21.25			1000 201 410100	345	101000
80494	71593S	1447 MACO HEALTH CARE TRUST		1,795.00					
2	09/30/18	OCT '18 209114 RETIREE INS PR		967.00			7380 362002		101000
3	09/30/18	OCT '18 202008 RETIREE INS PR		777.00			7380 362002		101000
4	09/30/18	OCT '18 203093 RETIREE INS PR		51.00			7380 362002		101000

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80495	71651S 6446 VERIZON WIRELESS 1	784.43								
5	9815031058 09/20/18 425-0115 MAHONEY-SHERIFF	25.11			2300 209 420100	345		101000		
6	9815031058 09/20/18 425-0121 BERGUM-JOLIET SHO	25.11			2110 218 430200	345		101000		
12	9815031058 09/20/18 425-0293 MCQUILLAN SHERIFF	25.11			2300 209 420100	345		101000		
15	9815031058 09/20/18 425-0765 E THOMPSON-SHERIFF	25.11			2300 209 420100	345		101000		
17	9815031058 09/20/18 425-1621 SCHMALZ-SHERIFF	25.12			2300 209 420100	345		101000		
19	9815031058 09/20/18 425-1871 A NIXON-CO ATTY	25.12			1000 210 411100	345		101000		
20	9815031058 09/20/18 425-1980 FOLEY-CO ATTY	46.35			1000 210 411100	345		101000		
21	9815031058 09/20/18 425-3104 PITS DEARMOND-COM	25.12			1000 201 410100	345		101000		
22	9815031058 09/20/18 425-3216 THOMPSON-SHERIFF	25.12			2300 209 420100	345		101000		
27	9815031058 09/20/18 425-4007 JUAREZ-SANITARIAN	61.35			1000 215 440160	345		101000		
28	9815031058 09/20/18 425-4285 CROFT-SHERIFF	25.12			2300 209 420100	345		101000		
29	9815031058 09/20/18 425-4286 GLICK-SHERIFF	25.12			2300 209 420100	345		101000		
30	9815031058 09/20/18 425-4298 CARRINGTON-SHERIFF	25.12			2300 209 420100	345		101000		
31	9815031058 09/20/18 425-4316 NEIBAUER-SHERIFF	25.12			2300 209 420100	345		101000		
32	9815031058 09/20/18 425-4431 KRAMER-SHERIFF	25.12			2300 209 420100	345		101000		
33	9815031058 09/20/18 425-4517 BULLOCK-COMM	25.11			1000 201 410100	345		101000		
43	9815031058 09/20/18 426-4403 TESSA BRANGERS-CO	25.11			1000 210 411100	345	23	101000		
44	9815031058 09/20/18 425-4007 NEW PHONE JUAREZ-	299.99			1000 215 440160	210		101000		
80496	71655S 5574 WEX	5,881.46								
1	56049415 09/30/18 FUEL-CO BLGS	14.10			1000 213 411200	231		101000		
2	56049415 09/30/18 FUEL CARRINGTON-SHERIFF	874.81			2300 209 420100	231		101000		
3	56049415 09/30/18 FUEL CRITELLI-SHERIFF	402.77			2300 209 420100	231		101000		
4	56049415 09/30/18 FUEL CROFT-SHERIFF	230.01			2300 209 420100	231		101000		
5	56049415 09/30/18 FUEL GLICK-SHERIFF	703.67			2300 209 420100	231		101000		
6	56049415 09/30/18 FUEL JUAREZ-ENV HEALTH	38.92			1000 215 440160	231		101000		
7	56049415 09/30/18 FUEL KOHLEY-DES	116.29			1000 252 420760	231		101000		
8	56049415 09/30/18 FUEL KRAMER-SHERIFF	457.57			2300 209 420100	231		101000		
9	56049415 09/30/18 FUEL MAHONEY-SHERIFF	489.04			2300 209 420100	231		101000		
10	56049415 09/30/18 FUEL MCQUILLAN-SHERIFF	343.65			2300 209 420100	231		101000		
11	56049415 09/30/18 FUEL NEIBAUER-SHERIFF	585.68			2300 209 420100	231		101000		
12	56049415 09/30/18 FUEL REED-SHERIFF	22.30			2300 209 420100	231	25	101000		
13	56049415 09/30/18 FUEL SCHMALZ-SHERIFF	146.80			2300 209 420100	231		101000		
14	56049415 09/30/18 FUEL E.THOMPSON-SHERIFF	642.13			2300 209 420100	231		101000		
15	56049415 09/30/18 FUEL Q.THOMPSON-SHERIFF	503.72			2300 209 420100	231		101000		
16	56049415 09/30/18 FUEL NICHOLS-JP	106.87*			1000 211 410340	231		101000		
17	56049415 09/30/18 FUEL BLAIN-COMM	69.99			1000 201 410100	231		101000		
18	56049415 09/30/18 FUEL DEARMOND-COMM	80.85			1000 201 410100	231		101000		
19	56049415 09/30/18 CARWASH CARRINGTON-SHERIFF	35.00			2300 209 420100	361		101000		
20	56049415 09/30/18 CARWASH GLICK-SHERIFF	12.00			2300 209 420100	361		101000		
21	56049415 09/30/18 OIL JUAREZ-ENV HEALTH	5.29			1000 215 440160	231		101000		

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80497	71606S 959 MORRISON MAIERLE, INC.	4,428.60							
6	31611 09/04/18 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357		101000	
7	31611 09/04/18 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355		101000	
8	31611 09/04/18 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355		101000	
9	31611 09/04/18 DATA SERVICE-DES	133.75			1000 252 420760	355		101000	
10	31611 09/04/18 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357		101000	
12	31611 09/04/18 DATA SERVICE-WEED	133.75			2190 246 431100	357		101000	
14	31611 09/04/18 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357		101000	
15	31611 09/04/18 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355		101000	
16	31666 09/06/18 CHANGING INTERNET PARTS-CO BL	228.60			1000 213 411200	210		101000	
17	31666 09/06/18 CHANGING INTERNET LABOR-CO BL	500.00			1000 213 411200	355		101000	
80498	71539S 6 BIG SKY LINEN - BLGS REX	124.62							
4	359226 09/04/18 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	359226 09/04/18 RUGS - ANNEX	49.91			1000 213 411200	390		101000	
6	359226 09/04/18 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
7	359226 09/04/18 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000	
80499	71550S 6140 CHARTER COMMUNICATIONS	529.81							
2	2337708191 09/19/18 TV SERVICE 8/29-9/28-SHERI	55.83			2300 209 420100	330		101000	
3	2862408201 09/20/18 INTERNET SERV 8/30-9/29/18	109.98			1000 213 411200	345		101000	
4	2862408201 09/20/18 INTERNET SERV 8/30-9/29/18	289.02			2300 209 420100	345		101000	
5	3068709211 09/21/18 INTERNET SERV 8/31-9/30/18	74.98			1000 213 411200	345		101000	
80500	71613S 238 NORTHERN ENERGY	100.00							
1	3082104272 08/31/18 TANK RENT 8/1/18-7/31/19-C	100.00			2900 273 420480	533		101000	
80501	71559S 2038 CULLIGAN WATER	132.00							
1	1362802 08/31/18 COMMERCIAL SERVICE MAIN.- PSB	57.00			1000 213 411200	366		101000	
2	1362802 08/31/18 TRUCK CHARGE-PSB	6.00			1000 213 411200	366		101000	
3	1362802 08/31/18 FILTERS-PSB	45.00			1000 213 411200	220		101000	
4	49351-5 09/30/18 COOLER RENTAL 10/1-12/31/18-E	24.00			2290 249 450410	210		101000	
80502	71653S 3739 WESTERN AG REPORTER	429.00							
1	10473 08/09/18 THANK YOU AD - FAIR	429.00			2160 251 460200	330		101000	
80503	71590S 1794 LN CURTIS & SONS	236.32							
1	213907 08/31/18 FIRE SWATTER-DES	118.00			1000 252 420760	220		101000	
2	213907 08/31/18 SHIPPING-DES	118.32			1000 252 420760	312		101000	

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80504	71553S 6156 CLEANER Q INC	495.00							
1	5689 09/10/18 CLEAN KITCHEN HOOD-FAIR	495.00			2160 251 460200	366		101000	
80505	71558S 2233 CTA INC	5,354.94							
1	139350 08/31/18 AUG '18 PLANNING SVCS-PLAN	5,354.94			1000 241 411000	390		101000	
80506	71612S 11 NORMONT EQUIPMENT COMPANY	209.44							
1	18394 09/05/18 PARTS BRIDGER MOWER-RL SHOP	175.44			2110 218 430200	233		101000	
2	18394 09/05/18 FREIGHT-RL SHOP	34.00			2110 218 430200	312		101000	
80507	71617S 150 OLNES & ASSOCIATES PC	3,915.40							
1	100772 09/07/18 YEAR END ASSISTANCE/MILEAGE	3,915.40			1000 219 410530	353		101000	
80508	71644S 525 TRUENORTH STEEL	562.80							
1	16064 09/05/18 3 15"X4' ANLR SPOT GALV-BRIDGE	192.96			2130 218 430236	420		101000	
2	16064 09/05/18 2 30"X4' ANLR SPOT GALV-BRIDGE	257.28			2130 218 430236	420		101000	
3	16064 09/05/18 3 15"X12" BAND GALV-BRIDGER	48.24			2130 218 430236	420		101000	
4	16064 09/05/18 2 30"X12" BAND GALV-BRIDGER	64.32			2130 218 430236	420		101000	
80509	71649S 3430 VALLEY PRINTERS	190.08							
1	922 09/07/18 #60 BOND LETTERHEAD/CARD-TREA	137.00			1000 203 410540	320		101000	
2	922 09/07/18 CUSTOM STAMPS- TREASURER	53.08			1000 203 410540	210		101000	
80510	71537S 127 BEARTOOTH ELECTRIC COOP	50.10							
1	767600 09/06/18 EAST BENCH TOWER SITE-COMMUNIC	50.10			2900 273 420480	340		101000	
80511	71580S 796 JODY KLESSENS	25,500.00							
1	707 09/07/18 3000 1.5 INCH GRAVEL @ \$8.50-R	25,500.00			2110 218 430200	450		101000	
80512	71623S 172 RED LODGE TRUE VALUE	204.54							
1	431435 09/10/18 TOWELS- ADMIN	12.99			1000 213 411200	224		101000	
2	431435 09/10/18 LYSOL AND AMMONIA- PSB	6.28			1000 213 411200	224		101000	
3	431469 09/11/18 HOSE REEL- RED LODGE SHOP	99.99			2110 218 430200	220		101000	
4	431464 09/11/18 LYSOL, AMMONIA, TOWELS- CO BLD	17.27			1000 213 411200	224		101000	
5	431068 08/29/18 KEYS-DES	5.98			1000 252 420760	220		101000	
6	431171 09/01/18 NIGHT BULB-TREASURER	2.29			1000 203 410540	210		101000	
7	431242 09/04/18 RECEPTACLE, PAINT-FAIR	43.46			2160 251 460200	230		101000	
8	431563 09/13/18 KEYS- SHERIFFS OFFICE	11.96			2300 209 420100	210		101000	
9	431801 09/20/18 FASTNERS AND CORNER-DES	4.32			1000 252 420760	220		101000	

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80513	71538S 565 BEARTOOTH MARKET	10.08							
1	09/05/18 LEPC TREATS-DES	10.08			1000 252 420760	370		101000	
80514	71551S 5916 CITYSERVICEVALCON	16,760.62							
1	27349 09/05/18 FUEL-RL SHOP	1,483.94			2110 218 430200	231		101000	
2	27353 09/05/18 FUEL-JOLIET SHOP	1,409.63			2110 218 430200	231		101000	
3	27394 09/14/18 FUEL-RL SHOP	3,018.64			2110 218 430200	231		101000	
4	27380 09/14/18 FUEL-JOLIET SHOP	1,613.06			2110 218 430200	231		101000	
5	27370 09/14/18 FUEL-RL/LUTHER SHOP	594.97			2110 218 430200	231		101000	
6	27406 09/21/18 FUEL-RL SHOP	1,047.26			2110 218 430200	231		101000	
7	27405 09/20/18 FUEL-WEED SHOP	523.60			2190 246 431100	231		101000	
8	27404 09/20/18 FUEL-JOLIET SHOP	979.97			2130 218 430236	231		101000	
9	27389 09/21/18 FUEL-BRIDGER SHOP	2,212.34			2130 218 430236	231		101000	
10	27419 09/28/18 FUEL-RL SHOP	2,213.64			2130 218 430236	231		101000	
11	27409 09/28/18 FUEL-JOLIET	1,663.57			2130 218 430236	231		101000	
80515	71634S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	482.00							
1	2103752 09/13/18 POWERKING 8PLY TIRES-WEED	432.00			2190 246 431100	239		101000	
2	2103752 09/13/18 MOUNT TIRE LABOR- WEED	50.00			2190 246 431100	362		101000	
80516	71996S 45 PETERSON QUALITY OFFICE	1,718.58							
1	180907-002 09/07/18 MAINT 1295 6/1-8/31/18-DIS	135.00			2180 208 410331	363		101000	
2	180907-001 09/07/18 MAINT 1252 6/6-9/5/18-CO B	433.58			1000 213 411200	363		101000	
3	180917-018 09/17/18 MAINT 1283 9/14/18-9/13/19	1,150.00			1000 211 410340	363		101000	
80517	71629S 3661 ROCK CREEK HOME & GARDEN	34.78							
1	2328577 08/15/18 2 2X8 12' HF SEL STR- RL SHOP	34.78			2110 218 430200	430		101000	
80518	71528S 587 360 OFFICE SOLUTIONS	1,925.39							
1	259421-0 09/04/18 FILE, PORT- FAIR BOARD	19.19			2160 251 460200	210		101000	
2	259541-0 09/05/18 OFF SUPP, MEET SUPP, 4H-EXT	432.81			2290 249 450410	210		101000	
3	259541-1 09/06/18 PRINTER INK, SUPPLIES-EXT	76.49			2290 249 450410	210		101000	
4	259541-3 09/08/18 PLATES, CUTLERY-EXT	37.73			2290 249 450410	210		101000	
5	259541-4 09/18/18 CUTLERY-EXT	40.00			2290 249 450410	210		101000	
6	261982-0 09/12/18 LABELS-EXT	27.99			2290 249 450410	210		101000	
7	259541-2 09/24/18 DUST OFF- EXT	-23.99			2290 249 450410	210		101000	
8	258047-0 08/29/18 PAPER TOWELS- CO ATT	19.69			1000 210 411100	210		101000	
9	257563-0 08/28/18 TOWELS, FOLDERS, BATTIES- CO	254.98			1000 210 411100	210		101000	
10	258725-0 08/31/18 COPY PAPER, HIGHLIGHTER-SHER	112.87			2300 209 420100	210		101000	
11	258725-1 09/05/18 FASTENERS-SHERIFF	16.64			2300 209 420100	210		101000	
12	259884-0 09/05/18 DVDS, ENVELOPES-SHERIFF	140.40			2300 209 420100	210		101000	
13	260176-0 09/06/18 INK-SHERIFF	119.99			2300 209 420100	210		101000	
14	264850-0 09/22/18 INKS, PAPER-SHERIFF	86.97			2300 209 420100	210		101000	
15	266826-0 09/28/18 PAPER, COFFEE-CO ATT	118.74			1000 210 411100	210		101000	

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16	264850-1 09/26/18 DSPECT WIPES-SHERIFF	18.99			2300	209	420100	210		101000
17	264564-0 09/24/18 PLANNER-ELECTIONS	8.78			1000	202	410640	210		101000
18	264715-0 09/20/18 ENVELOPES-CO BLDG	104.94			1000	213	411200	210		101000
19	264715-0 09/20/18 PENS, MOISTERNER-ELECTIONS	28.92			1000	202	410640	210		101000
20	264715-1 09/21/18 POSTCARDS-ELECTIONS	45.68			1000	202	410640	210		101000
21	265219-0 09/24/18 ENVELOPES-CO BLDG	25.70			1000	213	411200	210		101000
22	266542-0 09/27/18 PMK PAPER-ELECTIONS	9.51			1000	202	410640	210		101000
23	265920-0 09/27/18 AIR FRESHNERS-DC	14.88			2180	208	410331	210		101000
24	262735-1 09/18/18 AIR FRESHNER-DC	7.64			2180	208	410331	210		101000
25	262735-0 09/14/18 CALENDAR, CLIPS, HIGHLIGHTER	52.98			2180	208	410331	210		101000
26	262735-2 09/18/18 TISSUE, STAPLER-DC	126.87			2180	208	410331	210		101000
80519	71628S 3544 RIVERSIDE REPAIR	868.91								
1	32036 08/18/18 WHEEL SPEED SENSOR-JOLIET	95.95		233	2110	218	430200	233		101000
2	32036 08/18/18 COOLANT SURGE TANK, CABLE T-JO	114.09		233	2110	218	430200	233		101000
3	32036 08/18/18 ANITFREEZE-JOLIET	6.59		233	2110	218	430200	231		101000
4	32036 08/18/18 READ CODES LABOR-JOLIET	369.75		233	2110	218	430200	362		101000
5	32226 09/30/18 BELT-RL SHOP	60.68		218	2110	218	430200	233		101000
6	32226 09/30/18 LABOR/OTHER CHARGE-RL SHOP	221.85		218	2110	218	430200	362		101000
80520	71541S 6139 BRIDGER AUTO PARTS INC	2,250.78								
1	67008 09/06/18 CUTTING GLASSES-JOLIET	63.96			2110	218	430200	222		101000
2	68140 09/18/18 OIL SEAL-JOLIET	67.18		212	2110	218	430200	233		101000
3	68259 09/19/18 SAFETY GLASSES-JOLIET	99.90			2110	218	430200	222		101000
4	67657 09/13/18 STARTER FLUID-JOLIET	39.60			2110	218	430200	231		101000
5	67657 09/13/18 WIPERS-JOLIET	119.61			2110	218	430200	233		101000
6	67657 09/13/18 AIR FILTERS-JOLIET	97.65		313	2110	218	430200	233		101000
7	67657 09/13/18 BRAKE CLEANER/WASP SPRAY-JOLIE	75.36			2110	218	430200	220		101000
8	68466 09/21/18 ELECTRICAL TAPE-JOLIET SHOP	64.90			2110	218	430200	220		101000
9	68466 09/21/18 CLING SYSTEM, FUEL FTER/CAP-	29.05		229	2110	218	430200	233		101000
10	68466 09/21/18 LUBE-JOLIET	15.40			2110	218	430200	231		101000
11	66170 08/28/18 ANTIFREEZE- JOLIET	85.44			2110	218	430200	231		101000
12	66170 08/28/18 WATER PUMP-JOLIET	207.58		218	2110	218	430200	233		101000
13	66256 08/29/18 WIPERS, AIR FILTER- JOLIET	138.53		212	2110	218	430200	233		101000
14	66126 08/27/18 TOW RING- BRIDGER	333.30			2110	218	430200	233		101000
15	66131 08/27/18 MASTERLOCK-BRIDGER	48.98			2110	218	430200	220		101000
16	66282 08/29/18 GROUND CLAMP, 45* ANGLE-BRIDGE	32.89			2110	218	430200	220		101000
17	66448 08/30/18 CLAMP, RETURN, TAPE MEAS-BRID	8.38			2110	218	430200	220		101000
18	66715 09/04/18 CAPS, VULCANIZING CEMENT- BRID	44.99			2110	218	430200	220		101000
19	66794 09/04/18 SANDING DISCS- BRIDGER	20.50			2110	218	430200	220		101000
20	66855 09/05/18 HOLE SAW 2.25 INCH-BRIDGER	14.99			2110	218	430200	241		101000
21	66865 09/05/18 HOLE SAW 2 INCH-BRIDGER	11.99			2110	218	430200	241		101000
22	67360 09/10/18 HEAVY DUTY CORD-BRIDGER	119.99			2110	218	430200	220		101000
23	67364 09/10/18 CATALYST, ANGLES-BRID	18.08			2110	218	430200	220		101000
24	67364 09/10/18 HAMMERS-BRIDGER	98.64			2110	218	430200	241		101000

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25	67476 09/11/18 RELIEF VALVE-BRIDGER	57.97		226	2110	218	430200	233		101000
26	67476 09/11/18 SHIPPING-BRIDGER	15.05			2110	218	430200	312		101000
27	67479 09/11/18 COUPLING-BRIDGER	12.28		226	2110	218	430200	233		101000
28	67491 09/11/18 COUPLING-BRIDGER	4.87		226	2110	218	430200	233		101000
29	68051 09/17/18 ANGLES AND BOLTS-BRIDGER	100.06			2110	218	430200	220		101000
30	68335 09/19/18 GLOVES-BRIDGER	18.03			2110	218	430200	220		101000
31	68335 09/19/18 GREASE-BRIDGER	55.10			2110	218	430200	231		101000
32	68346 09/20/18 GLASS CLEANER-BRIDGER	5.23			2110	218	430200	220		101000
33	68346 09/20/18 4-WAY GRSE FTNG TOOL-BRIDGER	9.67			2110	218	430200	241		101000
34	68454 09/20/18 50FT CABLE- BRIDGER	17.99			2110	218	430200	220		101000
35	68842 09/25/18 LITHIUM BATTERY- BRIDGER	12.81			2110	218	430200	220		101000
36	66256 08/29/18 OIL FILTER-JOLIET	3.01		106	2110	218	430200	232		101000
37	67753 09/13/18 D RING, OIL FILTER-BRIDGER	71.84			2110	218	430200	233		101000
38	68327 09/19/18 2 BOTTLES WASHER FLUID-SHERIFF	9.98		6693	2300	209	420100	220		101000
80521	71577S 87 INLAND TRUCK PARTS	2,774.33								
1	1-68510 09/12/18 REMAN MERITOR DIFF-JOLIET	2,600.00		212	2130	218	430236	233		101000
2	1-68516 09/12/18 END YOKE-JOLIET	174.33		212	2130	218	430236	233		101000
80522	71607S 2357 MOTOR POWER EQUIPMENT CO	1,082.93								
1	233923 09/12/18 SPRING ASSY-AIR- JOLIET SHOP	996.80		212	2110	218	430200	233		101000
2	235362 09/24/18 BRACKET/SPACER- JOILET SHOP	86.13		212	2110	218	430200	233		101000
80523	71545S 4807 CARBON COUNTY NEWS	781.10								
1	101017 09/06/18 AGENDA SEPT 10 '18-COMMISSIONE	13.00			1000	201	410100	330		101000
2	101017 09/06/18 AGENDA SEPT 13 '18-COMMISSIONE	13.00			1000	201	410100	330		101000
3	101106 09/13/18 PN WATSON IRRIGATION- FLOODPLA	26.00			1000	241	411010	330		101000
4	101148 09/13/18 JANES RETIREMENT-TREASURER	66.40			1000	203	410540	330		101000
5	101101 09/13/18 AGENDA SEPT 17-20 '18-COMMISSI	13.00			1000	201	410100	330		101000
6	101289 09/20/18 AGENDA SEPT 24 '18 - COMMISSIO	13.00			1000	201	410100	330		101000
7	101289 09/20/18 AGENDA SEPT 27 '18 - COMMISSIO	13.00			1000	201	410100	330		101000
8	101291 09/20/18 NOTICE OF CLOSE VOTER REG-ELEC	39.00			1000	202	410640	330		101000
9	101338 09/27/18 AGENDA OCT 1 '18- COMMISSIONER	13.00			1000	201	410100	330		101000
10	101338 09/27/18 AGENDA OCT 4 '18- COMMISSIONER	13.00			1000	201	410100	330		101000
11	101340 09/27/18 NOTICE OF CLOSE VOTER REG-ELEC	33.00			1000	202	410640	330		101000
12	101379 09/27/18 JANES RETIREMENT- TREASURER	66.40			1000	203	410540	330		101000
13	101378 09/27/18 COFFEE W/A COP- DUI	261.45			2950	209	420100	330		101000
14	101447 09/28/18 EARNED CREDIT-DUI TASK	-26.15			2950	209	420100	330		101000
15	100064 07/05/18 HW-AP/PAYROLL CLERK-C&R	112.00			1000	202	410900	330		101000
16	100155 07/12/18 HW-AP/PAYROLL CLERK-C&R	112.00			1000	202	410900	330		101000

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80524	71566S	421 ELECTION SYSTEMS & SOFTWARE,		477.75					
1	1059892	09/11/18 LAYOUT CHARGE-ELECTIONS		477.75			1000 202 410640	390	101000
80525	71567S	5837 EXECUTIVE SERVICES		2,153.34					
1	17839	09/12/18 VIP MAILING-ELECTIONS		2,153.34			1000 202 410640	311	101000
80526	71627S	3067 RIVERSIDE CONTRACTING INC.		23,618.94					
1	MSC-0530	09/10/18 2243.64X\$6.1-1/2 BASE COARSE		13,461.84			2110 218 430200	450	101000
2	MSC-0535	09/27/18 1692.85X\$6.1-1/2 BASE COARSE		10,157.10			2110 218 430200	450	101000
80527	71536S	5627 BEARTOOTH BILLINGS CLINIC		729.43					
1	3684141	09/05/18 SUNSHADES W/ TOBACCO GRANT-DU		729.43			2950 209 420100	220	101000
80528	71631S	3287 ROLY'S CONSTRUCTION		6,176.50					
1	7036	09/17/18 1123 TONS X 5.50 3" GRAVEL- RL		6,176.50			2110 218 430200	450	101000
80529	71582S	5374 JOLIET FFA		749.00					
1	07/28/18	214 @ \$3.50 LIVESTOCK PHOTOS-F		749.00			2160 251 460200	390	101000
80530	71654S	267 WESTERN RANCH SUPPLY		795.00					
2	42224/4	07/05/18 FLY TRAPS- FAIR		60.00*			2160 251 460200	220	101000
3	479035/4	07/20/18 SHEEP/HOG PANELS-FAIR		735.00*			2160 251 460200	220	101000
80531	71478S	6510 PEYTON ROASCIO		64.96					
1	09/06/18	4-H FAIR PREMIUMS		64.96			2160 251 460200	730	101000
80532	71525S	6375 XANDER MILES		76.16					
1	09/06/18	4H FAIR PREMIUM		76.16			2160 251 460200	730	101000
80533	71338S	6511 ADELYNN URENDA		78.40					
1	09/06/18	4-H FAIR PREMIUMS		78.40			2160 251 460200	730	101000
80534	71339S	6339 AIDEN COURTNEY		58.24					
1	09/06/18	4H FAIR PREMIUM		58.24			2160 251 460200	730	101000
80535	71340S	6159 AIDEN HILL		71.68					
1	09/06/18	4H FAIR PREMIUM		71.68			2160 251 460200	730	101000
80536	71341S	5989 AIDON SONGSTAD		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000

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80537	71342S	5990 AIRALYN MCCLANE		87.36					
1	09/06/18	4H FAIR PREMIUM		87.36			2160 251 460200	730	101000
80538	71343S	5385 ALAINA HARRIS		42.56					
1	09/06/18	4H FAIR PREMIUM		42.56			2160 251 460200	730	101000
80539	71344S	6340 ALANNA PUETT		89.60					
1	09/06/18	4H FAIR PREMIUM		89.60			2160 251 460200	730	101000
80540	71345S	6341 ALEECE SKORUPA		51.52					
1	09/06/18	4H FAIR PREMIUM		51.52			2160 251 460200	730	101000
80541	71346S	5991 ALEXIS BULLER		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80542	71347S	5386 ALEXIS STURMAN		80.64					
1	09/06/18	4H FAIR PREMIUM		62.72			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80543	71348S	6512 ALLISON KNUTSON		22.40					
1	09/06/18	4H FAIR PREMIUMS		22.40			2160 251 460200	730	101000
80544	71349S	6160 ALLYN CARPENTER		215.04					
1	09/06/18	4H FAIR PREMIUM		215.04			2160 251 460200	730	101000
80545	71350S	5388 ALYSSA THORMAHLEN		123.20					
1	09/06/18	4H FAIR PREMIUM		49.28			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		73.92			2160 251 460200	730	101000
80546	71351S	5650 ANDREW MACK		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80547	71352S	5651 ANNA HANSON		69.44					
1	09/06/18	4H FAIR PREMIUM		58.24			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		11.20			2160 251 460200	730	101000
80548	71353S	5992 ANNIKA BIRRER		62.72					
1	09/06/18	4H FAIR PREMIUM		62.72			2160 251 460200	730	101000

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80549	71354S	2329 ASHLEY STILL		210.56					
1	09/06/18	4H FAIR PREMIUM		161.28			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		49.28			2160 251 460200	730	101000
80550	71355S	5652 ASHTON SALT		58.24					
1	09/06/18	4H FAIR PREMIUM		44.80			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80551	71356S	6163 AVERY BAUWENS		31.36					
1	09/06/18	4H FAIR PREMIUM		31.36			2160 251 460200	730	101000
80552	71357S	5993 AVERY MACK		62.72					
1	09/06/18	4H FAIR PREMIUM		62.72			2160 251 460200	730	101000
80553	71358S	2707 AVERY WALKER		35.84					
2	09/06/18	FFA FAIR PREMIUM		35.84			2160 251 460200	730	101000
80554	71359S	5653 BAILEY BINANDO		103.04					
1	09/06/18	4H FAIR PREMIUM		103.04			2160 251 460200	730	101000
80555	71522S	6373 WHIT BUTLER		33.60					
1	09/06/18	4-H FAIR PREMIUM		33.60			2160 251 460200	730	101000
80556	71360S	6164 BECKA NUTTING		17.92					
1	09/06/18	4-H FAIR PREMIUMS		17.92			2160 251 460200	730	101000
80557	71361S	5814 BRADEN TOMLIN		47.04					
1	09/06/18	4H FAIR PREMIUM		33.60			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80558	71362S	6514 BRANDON KLAASSEN		20.16					
1	09/06/18	4-H FAIR PREMIUM		20.16			2160 251 460200	730	101000
80559	71363S	2709 BRANDON KRAMER		58.24					
1	09/06/18	4H FAIR PREMIUM		44.80			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80560	71364S	5389 BREANNA BLAIN		62.72					
1	09/06/18	4-H FAIR PREMIUM		49.28			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000

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80561	71365S	6166 BRETT PETERSEN	62.72					
1	09/06/18	4H FAIR PREMIUM	62.72			2160 251 460200	730	101000
80562	71366S	2710 BRIANNA KING	67.20					
1	09/06/18	4H FAIR PREMIUM	53.76			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM	13.44			2160 251 460200	730	101000
80563	71367S	5815 BRIGHID DOLL	109.76					
1	09/06/18	4H FAIR PREMIUM	109.76			2160 251 460200	730	101000
80564	71368S	5654 BROOKE BINANDO	103.04					
1	09/06/18	4H FAIR PREMIUM	103.04			2160 251 460200	730	101000
80565	71369S	5995 BROOKE MILLER	17.92					
1	09/06/18	FFA FAIR PREMIUM	17.92			2160 251 460200	730	101000
80566	71370S	5744 CADE STRINGARI	17.92					
1	09/06/18	4H FAIR PREMIUM	17.92			2160 251 460200	730	101000
80567	71371S	6168 CAITLYNN WILSON	91.84					
1	09/06/18	4H FAIR PREMIUM	91.84			2160 251 460200	730	101000
80568	71372S	2935 CALEB BAILEY	35.84					
1	09/06/18	4H FAIR PREMIUM	17.92			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM	17.92			2160 251 460200	730	101000
80569	71373S	5996 CALEB NEIBAUER	13.44					
1	09/06/18	4H FAIR PREMIUM	13.44			2160 251 460200	730	101000
80570	71374S	5656 CARMEN COTRELL	44.80					
2	09/06/18	FFA FAIR PREMIUM	31.36			2160 251 460200	730	101000
3	09/06/18	4-H FAIR PREMIUM	13.44			2160 251 460200	730	101000
80571	71375S	6515 CARMINE TERRACIANO	13.44					
1	09/06/18	4-H FAIR PREMIUMS	13.44			2160 251 460200	730	101000
80572	71376S	6516 CARSON ATKINS	89.60					
1	09/06/18	4-H FAIR PREMIUM	89.60			2160 251 460200	730	101000

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80573	71523S	6374 WYATT ROASCIO		62.72					
1	09/06/18	4H FAIR PREMIUM		62.72			2160 251 460200	730	101000
80574	71377S	6342 CHARLEE BARNES		17.92					
1	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80575	71378S	6343 CHARLEY ANDERSON		78.40					
2	09/06/18	FFA FAIR PREMIUM		78.40			2160 251 460200	730	101000
80576	71379S	6517 CHLOE EVERTZ		100.80					
1	09/06/18	4-H FAIR PREMIUM		100.80			2160 251 460200	730	101000
80577	71380S	6170 CLOEE BLAIN		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80578	71381S	5390 CODY DWORSHAK		31.36					
1	09/06/18	FFA FAIR PREMIUM		31.36			2160 251 460200	730	101000
80579	71524S	6551 XAIA COURTNEY		40.32					
2	09/06/18	4-H FAIR PREMIUM		40.32			2160 251 460200	730	101000
80580	71382S	6344 COLE JOHNSON		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80581	71383S	5817 COLE THORMAHLEN		136.64					
1	09/06/18	4H FAIR PREMIUM		89.60			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		47.04			2160 251 460200	730	101000
80582	71384S	6345 COLT HOLDBROOK		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80583	71385S	2323 COLTER ZENTNER		17.92					
2	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80584	71386S	2325 COLTON WHITNEY		26.88					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80585	71387S	5659 COOPER FRANK		62.72					
1	09/06/18	4H FAIR PREMIUM		44.80			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000

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80586	71388S	5998 CORI COOMBE	53.76					
1	09/06/18	4H FAIR PREMIUM	53.76			2160 251 460200	730	101000
80587	71389S	5660 CORY DWORSHAK	31.36					
1	09/06/18	FFA FAIR PREMIUM	31.36			2160 251 460200	730	101000
80588	71390S	5819 CRYSTAL BRUBAKER	78.40					
1	09/06/18	4H FAIR PREMIUM	78.40			2160 251 460200	730	101000
80589	71391S	2938 DACEY ROBERTSON	31.36					
2	09/06/18	FFA FAIR PREMIUM	31.36			2160 251 460200	730	101000
80590	71392S	6518 DAKOTA WEIDNER	40.32					
1	09/06/18	4-H FAIR PREMIUM	40.32			2160 251 460200	730	101000
80591	71393S	2090 DANNY HILDEBRAND	17.92					
2	09/06/18	FFA FAIR PREMIUM	17.92			2160 251 460200	730	101000
80592	71394S	6519 DARIO MILES	67.20					
1	09/06/18	4-H FAIR PREMIUMS	67.20			2160 251 460200	730	101000
80593	71395S	5820 DELANEY BAUWENS	31.36					
1	09/06/18	4H FAIR PREMIUM	31.36			2160 251 460200	730	101000
80594	71396S	6520 DELANEY KLAASSEN	40.32					
1	09/06/18	4-H FAIR PREMIUMS	40.32			2160 251 460200	730	101000
80595	71397S	5661 DEVAN BIRRER	69.44					
1	09/06/18	4H FAIR PREMIUM	33.60			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM	35.84			2160 251 460200	730	101000
80596	71398S	2713 DONNY ROBERTSON	13.44					
1	09/06/18	4H FAIR PREMIUM	13.44			2160 251 460200	730	101000
80597	71399S	5821 DYMOND MCKAY	80.64					
1	09/06/18	4H FAIR PREMIUM	80.64			2160 251 460200	730	101000
80598	71404S	6521 GAVIN EVERTZ	64.96					
1	09/06/18	4-H FAIR PREMIUM	64.96			2160 251 460200	730	101000

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80599	71405S	6174 GAVIN THOMPSON		22.40					
1	09/06/18	4H FAIR PREMIUM		22.40			2160 251 460200	730	101000
80600	71406S	6000 GAVYN BICKEL		71.68					
1	09/06/18	4H FAIR PREMIUM		71.68			2160 251 460200	730	101000
80601	71407S	2944 GRACE AISENBREY		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80602	71408S	6175 GRACE STAMPFEL		58.24					
1	09/06/18	4H FAIR PREMIUM		58.24			2160 251 460200	730	101000
80603	71409S	6176 GRADY NARDINGER		127.68					
1	09/06/18	4H FAIR PREMIUM		127.68			2160 251 460200	730	101000
80604	71526S	2967 ZAYNE SONGSTAD		26.88					
1	09/06/18	4-H FAIR PREMIUM		13.44			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80605	71410S	6002 GRAYCE PAYOVICH		67.20					
1	09/06/18	4H FAIR PREMIUM		67.20			2160 251 460200	730	101000
80606	71411S	5666 GUNNAR WARD		31.36					
1	09/06/18	FFA FAIR PREMIUM		31.36			2160 251 460200	730	101000
80607	71412S	5395 HAILEY NEIBAUER		38.08					
1	09/06/18	4H FAIR PREMIUM		24.64			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80608	71413S	5396 HANNAH GRIFFIN		17.92					
1	09/06/18	4-H PREMIUM-FAIR		17.92			2160 251 460200	730	101000
80609	71527S	6022 ZOE LARSON		58.24					
1	09/06/18	4-H FAIR PREMIUM		58.24			2160 251 460200	730	101000
80610	71414S	6523 HOPE BUSSING		17.92					
1	09/06/18	4-H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80611	71415S	6347 HUNTER THOMPSON		42.56					
1	09/06/18	4H FAIR PREMIUM		42.56			2160 251 460200	730	101000

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80612	71416S	6348 IRELAND RAMEY		64.96					
1	09/06/18	4H FAIR PREMIUM		64.96			2160 251 460200	730	101000
80613	71417S	5669 ISABEL JEFFREY		17.92					
2	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80614	71418S	6524 JACOB BUESSING		31.36					
1	09/06/18	4-H FAIR PREMIUM		31.36			2160 251 460200	730	101000
80615	71419S	5670 JACOB STRINGARI		35.84					
1	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80616	71420S	6177 JAKE MORGAN		42.56					
1	09/06/18	4H FAIR PREMIUM		42.56			2160 251 460200	730	101000
80617	71421S	5397 JALYN SONGSTAD		26.88					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80618	71422S	6178 JAMES JEFFREY		17.92					
2	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80619	71423S	5671 JASE PETERSEN		17.92					
2	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80620	71424S	5824 JENNY HARRIS		80.64					
1	09/06/18	4H FAIR PREMIUM		80.64			2160 251 460200	730	101000
80621	71425S	6006 JESSICA ALTHOFF		17.92					
2	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80622	71426S	2355 JONATHAN ERICKSON		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80623	71427S	2949 JORDAN ALTHOFF		13.44					
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80624	71428S	5399 JORDAN GREWELL		31.36					
2	09/06/18	FFA FAIR PREMIUM		31.36			2160 251 460200	730	101000

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80625	71429S	6525 JORDYN WHITMUS		89.60					
1	09/06/18	FFA FAIR PREMIUM		89.60			2160 251 460200	730	101000
80626	71430S	2720 JUSTIN HARRIS		26.88					
2	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
3	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80627	71431S	6349 JUSTYCE BICKEL		98.56					
1	09/06/18	4H FAIR PREMIUM		98.56			2160 251 460200	730	101000
80628	71437S	2721 KATELIN AISENBREY		13.44					
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80629	71432S	5675 KAITLYN BANCROFT		112.00					
1	09/06/18	4H FAIR PREMIUM		112.00			2160 251 460200	730	101000
80630	71433S	5676 KAITLYN OHMSTEDE-SKORUPA		24.64					
1	09/06/18	4H FAIR PREMIUM		24.64			2160 251 460200	730	101000
80631	71434S	6350 KALEB BUESSING		17.92					
2	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80632	71435S	6526 KANYON KROOK		13.44					
1	09/06/18	4-H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80633	71436S	6179 KASEN KROOK		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80634	71438S	6351 KATIE HARRIS		67.20					
1	09/06/18	4H FAIR PREMIUM		67.20			2160 251 460200	730	101000
80635	71439S	5681 KYELYNN COOMBE		58.24					
1	09/06/18	4H FAIR PREMIUM		58.24			2160 251 460200	730	101000
80636	71440S	6527 LACY HANSON		56.00					
1	09/06/18	4-H FAIR PREMIUM		56.00			2160 251 460200	730	101000
80637	71441S	5683 LANDEN TOMLIN		78.40					
1	09/06/18	4H FAIR PREMIUM		64.96			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000

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80638	71442S	6181 LANE NARDINGER		42.56					
1	09/06/18	4H FAIR PREMIUM		42.56			2160 251 460200	730	101000
80639	71443S	2349 LAUREN HOINES		78.40					
2	09/06/18	4H FAIR PREMIUM		60.48			2160 251 460200	730	101000
3	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80640	71444S	6009 LAYNEE HOLDBROOK		17.92					
1	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80641	71445S	6352 LEELA IVEY		47.04					
1	09/06/18	4H FAIR PREMIUM		47.04			2160 251 460200	730	101000
80642	71446S	6182 LIAM SALT		116.48					
1	09/06/18	4H FAIR PREMIUM		116.48			2160 251 460200	730	101000
80643	71447S	6183 LILLY HYVONEN		58.24					
1	09/06/18	4H FAIR PREMIUM		58.24			2160 251 460200	730	101000
80644	71448S	6528 LILLY LAVERS		35.84					
1	09/06/18	4-H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80645	71449S	6529 LUCAS EASTHOUSE		13.44					
1	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80646	71450S	6530 LUCIE LINDGREN		35.84					
1	09/06/18	4-H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80647	71451S	6354 MACKENZIE GRIFFIN		24.64					
1	09/06/18	4H FAIR PREMIUM		24.64			2160 251 460200	730	101000
80648	71452S	6184 MADELYNN ALBIN		17.92					
2	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80649	71453S	6531 MADIGAN SULLIVAN		22.40					
1	09/06/18	4-H FAIR PREMIUM		22.40			2160 251 460200	730	101000
80650	71455S	6355 MADYLIN ROASCIO		212.80					
1	09/06/18	4H FAIR PREMIUM		212.80			2160 251 460200	730	101000

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80651	71454S	6010 MADISON BIRRER		53.76					
1	09/06/18	4H FAIR PREMIUM		53.76			2160 251 460200	730	101000
80652	71574S	6552 GREGORY MOHL		100.00					
2		REFUND APPROACH FEE		100.00			2110 323050		101000
80653	71456S	6532 MALIA BAREISS		33.60					
2	09/06/18	4H FAIR PREMIUM		33.60			2160 251 460200	730	101000
80654	71457S	6356 MANDY STEIGER		51.52					
1	09/06/18	4H FAIR PREMIUM		51.52			2160 251 460200	730	101000
80655	71458S	2722 MARIA STRINGARI		80.64					
2	09/06/18	4H FAIR PREMIUM		62.72			2160 251 460200	730	101000
3	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80656	71459S	6015 MARIA TORGERSON		181.44					
1	09/06/18	4H FAIR PREMIUM		145.60			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		35.84			2160 251 460200	730	101000
80657	71460S	6358 MARYKATHARIN DWORSHAK		11.20					
1	09/06/18	4H FAIR PREMIUM		11.20			2160 251 460200	730	101000
80658	71461S	6012 MATHEW ERICKSON		82.88					
1	09/06/18	4H FAIR PREMIUM		82.88			2160 251 460200	730	101000
80659	71462S	6533 MAXINE RYSAVY		11.20					
1	09/06/18	4-H FAIR PREMIUM		11.20			2160 251 460200	730	101000
80660	71463S	6185 MAYA ROGINSKE		8.96					
1	09/06/18	4H FAIR PREMIUM		8.96			2160 251 460200	730	101000
80661	71464S	6359 MCKENNEN BULLER		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80662	71465S	2953 MERRIN SCHWEND		20.16					
1	09/06/18	4H FAIR PREMIUM		20.16			2160 251 460200	730	101000
80663	71466S	6186 MESA CLARK		87.36					
1	09/06/18	4H FAIR PREMIUM		87.36			2160 251 460200	730	101000

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80664	71467S	6013 MIKA HUGHES		24.64					
2	09/06/18	4H FAIR PREMIUM		24.64			2160 251 460200	730	101000
80665	71468S	6360 MIKEAL WILSON		53.76					
1	09/06/18	4H FAIR PREMIUM		53.76			2160 251 460200	730	101000
80666	71469S	6534 MOLLY SULLIVAN		22.40					
1	09/06/18	4-H FAIR PREMIUM		22.40			2160 251 460200	730	101000
80667	71543S	5872 CALLIE ALLEN		81.00					
1	09/13/18	CLK OF COURT TRAINING MEALS-JP		81.00			1000 211 410340	370	101000
80668	71470S	6187 NATE WEBER		17.92					
1	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80669	71471S	2359 NICKOLAS ALTHOFF		13.44					
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80670	71472S	5828 NOAH SALO		47.04					
2	09/06/18	4H FAIR PREMIUM		29.12			2160 251 460200	730	101000
3	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80671	71473S	6536 NOELLE OWEN		11.20					
2	09/06/18	4H FAIR PREMIUM		11.20			2160 251 460200	730	101000
80672	71474S	5829 OLIVIA PHILLIPS		17.92					
1	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80673	71475S	6189 OWEN WALLILA		49.28					
1	09/06/18	4H FAIR PREMIUM		49.28			2160 251 460200	730	101000
80674	71476S	6537 OWEN WEGNER		17.92					
1	09/06/18	4-H FAIR PREMIUMS		17.92			2160 251 460200	730	101000
80675	71400S	6172 ELIZABETH DEVRIES		199.36					
1	09/06/18	4H FAIR PREMIUM		199.36			2160 251 460200	730	101000
80676	71401S	6538 EMILIE TORGERSON		47.04					
1	09/06/18	4-H FAIR PREMIUM		47.04			2160 251 460200	730	101000

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80677	71402S	6539 EMMA MCKITTRICK		40.32					
1	09/06/18	4-H FAIR PREMIUM		40.32			2160 251 460200	730	101000
80678	71403S	5823 ETHAN LEBRUN		82.88					
1	09/06/18	4H FAIR PREMIUM		56.00			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		26.88			2160 251 460200	730	101000
80679	71591S	1104 LYNN SCHWEND		81.00					
1	09/13/18	CL OF COURT TRAINING-JP		81.00			1000 211 410340	370	101000
80680	71477S	5402 PAUL MCKAY		17.92					
1	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80681	71479S	6017 QUADE BOGGIO		100.80					
1	09/06/18	4H FAIR PREMIUM		100.80			2160 251 460200	730	101000
80682	71480S	6541 RACHEL DEVRIES		156.80					
1	09/06/18	4-H FAIR PREMIUMS		156.80			2160 251 460200	730	101000
80683	71481S	6364 REX ZENTNER		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80684	71482S	6542 RIG ELTON		107.52					
1	09/06/18	4-H FAIR PREMIUM		107.52			2160 251 460200	730	101000
80685	71483S	6020 RILEY TEDESCHI		134.40					
1	09/06/18	4H FAIR PREMIUM		134.40			2160 251 460200	730	101000
80686	71484S	6543 RJ SWEENEY		33.60					
1	09/06/18	4-H FAIR PREMIUM		33.60			2160 251 460200	730	101000
80687	71485S	5691 ROD ZENTNER		26.88					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
2	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80688	71486S	2957 RUSS ZENTNER		13.44					
3	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80689	71487S	6191 RYAN AISENBREY		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000

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80690	71488S	6192 RYATT FRASER		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80691	71489S	6193 RYLEE COTRELL		13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80692	71490S	6544 SEAN SULLIVAN		11.20					
1	09/06/18	4-H FAIR PREMIUM		11.20			2160 251 460200	730	101000
80693	71491S	2960 SERENA OYLER		31.36					
1	09/06/18	FFA FAIR PREMIUM		31.36			2160 251 460200	730	101000
80694	71492S	5694 SETH BAILEY		17.92					
1	09/06/18	4H FAIR PREMIUM		17.92			2160 251 460200	730	101000
80695	71493S	6545 SHAY MORGAN		163.52					
1	09/06/18	4-H FAIR PREMIUM		163.52			2160 251 460200	730	101000
80696	71494S	5405 SHAYE SALT		112.00					
2	09/06/18	4H FAIR PREMIUM		98.56			2160 251 460200	730	101000
3	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80697	71495S	5833 SHELBY STICKA		87.36					
1	09/06/18	4H FAIR PREMIUM		87.36			2160 251 460200	730	101000
80698	71496S	6365 SHIYAN KIRBY		123.20					
1	09/06/18	4H FAIR PREMIUM		123.20			2160 251 460200	730	101000
80699	71595S	3912 MACRS "LTAP"		100.00					
2	09/30/18	R KORELL MACRS DIST MEET-ROAD		50.00			2110 218 430200	330	101000
3	09/30/18	J BERGUM MACRS DIST MEET-ROAD		50.00			2110 218 430200	330	101000
80700	71498S	5695 SIERA GUFFEY		49.28					
1	09/06/18	4H FAIR PREMIUM		49.28			2160 251 460200	730	101000
80701	71499S	5696 SIERRA BOGGIO		306.88					
1	09/06/18	4H FAIR PREMIUM		306.88			2160 251 460200	730	101000
80702	71500S	6546 SILAS COURTNEY		62.72					
1	09/06/18	4-H FAIR PREMIUM		62.72			2160 251 460200	730	101000

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80703	71501S	2961 SKYLER WRIGHT		17.92					
1	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80704	71570S	1500 FISHER SAND AND GRAVEL		3,429.50					
2	73612 09/14/18	MODIFIED ASPHALT- JOLIET		3,429.50			2110 218 430200	470	101000
80705	71497S	6367 SIDNEY FRANK		53.76					
1	09/06/18	4H FAIR PREMIUM		53.76			2160 251 460200	730	101000
80706	71502S	2962 SYDNEY ERICKSON		76.16					
1	09/06/18	4H FAIR PREMIUM		76.16			2160 251 460200	730	101000
80707	71503S	6023 SYDNIE TORGERSON		51.52					
1	09/06/18	4H FAIR PREMIUM		51.52			2160 251 460200	730	101000
80708	71504S	5698 TALEN DANIELS		76.16					
1	09/06/18	4H FAIR PREMIUM		76.16			2160 251 460200	730	101000
80709	71505S	6024 TASSIN TEDESCHI		109.76					
1	09/06/18	4H FAIR PREMIUM		109.76			2160 251 460200	730	101000
80710	71506S	6547 TATE SPIDAHL		13.44					
1	09/06/18	4-H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80711	71507S	2725 TAYLER WRIGHT		35.84					
1	09/06/18	FFA FAIR PREMIUM		35.84			2160 251 460200	730	101000
80712	71508S	6370 TAYLOR KOCH		35.84					
1	09/06/18	4H FAIR PREMIUM		35.84			2160 251 460200	730	101000
80713	71579S	6418 J-WASH		172.00					
1	08/31/18	36738178 CARWASH 8/16/18-WEED		12.00			2190 246 431100	361	101000
2	08/31/18	36738178 CARWASH 8/16/18-WEED		10.00			2190 246 431100	361	101000
3	08/31/18	36738178 CARWASH 8/16/18-WEED		10.00			2190 246 431100	361	101000
4	08/31/18	35418309 CARWASH 8/25/18-SHER		12.00		8307	2300 209 420100	361	101000
5	08/31/18	69285170 CARWASH 8/26/18-SHER		12.00		5815	2300 209 420100	361	101000
6	08/31/18	69285170 CARWASH 8/31/18- SHER		12.00		5815	2300 209 420100	361	101000
7	08/31/18	50657251 CARWASH 8/10/18- SHER		8.00		6965	2300 209 420100	361	101000
8	08/31/18	16505771 CARWASH 8/9/18- SHER		8.00		1162	2300 209 420100	361	101000
9	08/31/18	67343653 CARWASH 8/11/18- SHER		6.00		7665	2300 209 420100	361	101000
10	08/31/18	67343653 CARWASH 8/31/18- SHER		6.00		7665	2300 209 420100	361	101000
11	08/31/18	58577669 CARWASH 8/2/18- SHER		10.00		6105	2300 209 420100	361	101000
12	08/31/18	58577669 CARWASH 8/10/18- SHER		10.00		6105	2300 209 420100	361	101000
13	08/31/18	58577669 CARWASH 8/15/18- SHER		8.00		6105	2300 209 420100	361	101000

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14	08/31/18	58577669	CARWASH 8/16/18- SHER	10.00		6105	2300 209 420100	361	101000
15	08/31/18	93559922	CARWASH 8/2/18-SHER	10.00		6693	2300 209 420100	361	101000
16	08/31/18	38757080	CARWASH 8/31/18-SHER	8.00		1750	2300 209 420100	361	101000
17	08/31/08	13156440	CARWASH 8/1/18 - SHER	10.00		8367	2300 209 420100	361	101000
18	08/31/08	13156440	CARWASH 8/12/18 - SHE	10.00		8367	2300 209 420100	361	101000
80714	71509S	6195	TOWNES CATRON	20.16					
1	09/06/18	4H FAIR PREMIUM		20.16			2160 251 460200	730	101000
80715	71510S	5407	TRENT PETERSEN	89.60					
2	09/06/18	4H FAIR PREMIUM		71.68			2160 251 460200	730	101000
3	09/06/18	FFA FAIR PREMIUM		17.92			2160 251 460200	730	101000
80716	71511S	2727	TRESSA SCHWEND	107.52					
1	09/06/18	4H FAIR PREMIUM		107.52			2160 251 460200	730	101000
80717	71512S	2963	TREVOR PARKER	76.16					
1	09/06/18	4H FAIR PREMIUM		76.16			2160 251 460200	730	101000
80718	71513S	2728	TREY OSWALD	13.44					
1	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80719	71514S	5408	TRISTAN PHILLIPS	31.36					
1	09/06/18	4H FAIR PREMIUM		31.36			2160 251 460200	730	101000
80720	71515S	6371	TYLER BARNES	13.44					
1	09/06/18	4H FAIR PREMIUM		13.44			2160 251 460200	730	101000
80721	71516S	6196	TYLER WILM	13.44					
1	09/06/18	FFA FAIR PREMIUM		13.44			2160 251 460200	730	101000
80722	71517S	6548	TYRELL KLAASSEN	44.80					
1	09/06/18	4-H FAIR PREMIUM		44.80			2160 251 460200	730	101000
80723	71518S	2966	TYSA OSWALD	44.80					
1	09/06/18	FFA FAIR PREMIUM		44.80			2160 251 460200	730	101000
80724	71519S	6372	VIOLET WILAILUCK	22.40					
1	09/06/18	4H FAIR PREMIUM		22.40			2160 251 460200	730	101000

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80725	71520S 2731 WALKER ANTTILA	143.36							
2	09/06/18 4H FAIR PREMIUM	53.76			2160 251 460200	730		101000	
3	09/06/18 FFA FAIR PREMIUM	89.60			2160 251 460200	730		101000	
80726	71521S 6549 WESLEY KLAASSEN	44.80							
1	09/06/18 4-H FAIR PREMIUM	44.80			2160 251 460200	730		101000	
80727	71645S 5322 TYLER TECHNOLOGIES, INC.	600.00							
1	025-234982 08/31/18 ZEBRA GK420T LABEL PRINTER	600.00			2393 202 410900	210		101000	
80728	71609S 2417 NAPA	482.81							
1	850692 09/17/18 MOTHERS POLISH-WEED	12.19			2190 246 431100	220		101000	
2	850683 09/17/18 ANTIFREEZE-WEED	59.28			2190 246 431100	231		101000	
3	850240 09/11/18 BATTERY -FAIR BOARD	90.60			2160 251 460200	230		101000	
4	850327 09/12/18 SERP BELT-RL SHOP	-32.16			2110 218 430200	233		101000	
5	850575 09/14/18 SERP BELT-RL SHOP	33.15			2110 218 430200	233		101000	
6	851286 09/24/18 VALVE SAFETY-RL SHOP	42.04			2110 218 430200	233		101000	
7	851286 09/24/18 SHIPPING-RL SHOP	13.31			2110 218 430200	312		101000	
8	851334 09/24/18 OIL-RL SHOP	17.32			2110 218 430200	231		101000	
9	851412 09/25/18 LUNETTE EYE-RL SHOP	57.97			2110 218 430200	233		101000	
10	849687 09/05/18 HYDRAULIC HOSE, END-RL SHOP	32.86		226	2110 218 430200	233		101000	
11	849712 09/05/18 AIR FILTER-RL SHOP	22.35			2110 218 430200	233		101000	
12	849797 09/06/18 BATTERY DISCONNECT SWITCH-RL S	22.19			2110 218 430200	233		101000	
13	850234 09/11/18 AIR FRESHNER, EMBLEM-RL SHOP	13.88			2110 218 430200	220		101000	
14	850307 09/12/18 SERP BELT-RL SHOP	25.05			2110 218 430200	233		101000	
15	850307 09/12/18 BREAKER BAR-RL SHOP	10.54			2110 218 430200	241		101000	
16	850314 09/12/18 SERP BELTS-RL SHOP	40.26			2110 218 430200	233		101000	
17	850083 09/10/18 WIPER BLADES-SHERIFF	21.98			2300 209 420100	232		101000	
80729	71565S 5762 EAGLE PRINTING & BUSINESS FORMS,	1,665.13							
1	90235 09/19/18 BALLOTS- ELECTIONS	1,665.13			1000 202 410640	320		101000	
80730	71604S 389 MONTANA WEED CONTROL ASSOCIATION	224.00							
1	20685 08/22/18 EDUCATIONAL PLAYING CARDS-WEED	24.00			2190 246 431100	228		101000	
2	20706 09/25/18 FALL TRNING OSTWALD/SCHWEND-WE	200.00			2190 246 431100	330		101000	
80731	71600S 1265 MONTANA DEPARTMENT OF	2,500.00							
1	09/30/18 '18 ANNUAL REPORT FILING FE	2,500.00*			1000 213 411200	330		101000	

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80732	71632S 3702 RONNING AUTO TRUCK & TRACTOR	830.00								
1	12862 07/31/18 4 BATTERIES-RL SHOP	632.00		220	2110 218 430200	233		101000		
2	13131 09/24/18 OIL FILTER- RL SHOP	10.00		110	2110 218 430200	232		101000		
3	13131 09/24/18 OIL- RL SHOP	18.00		110	2110 218 430200	231		101000		
4	13131 09/24/18 LABOR-RL SHOP	12.00		110	2110 218 430200	361		101000		
5	13033 09/04/18 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000		
6	13033 09/04/18 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000		
7	13033 09/04/18 LABOR- SHERIFF	6.00		0440	2300 209 420100	361		101000		
8	13101 09/18/18 OIL FILTER-SHERIFF	10.00		8368	2300 209 420100	232		101000		
9	13101 09/18/18 OIL-SHERIFF	18.00		8368	2300 209 420100	231		101000		
10	13101 09/18/18 LABOR-SHERIFF	12.00		8368	2300 209 420100	361		101000		
11	13123 09/21/18 OIL FILTER-SHERIFF	10.00		7665	2300 209 420100	232		101000		
12	13123 09/21/18 OIL-SHERIFF	40.00		7665	2300 209 420100	231		101000		
13	13123 09/21/18 LABOR-SHERIFF	12.00		7665	2300 209 420100	361		101000		
80733	71601S 968 MONTANA DEPARTMENT OF	315.00								
1	09/04/18 CERT HAY 37 ACRES MCCOMAS-WEED	83.25*			2190 246 450420	330		101000		
2	09/04/18 CERT HAY 76 ACRES BERTOLINO-WE	171.00*			2190 246 450420	330		101000		
3	09/04/18 CERT HAY 27 ACRES MANN-WEED	60.75*			2190 246 450420	330		101000		
80734	71643S 105 TRACTOR & EQUIPMENT CO.	586.28								
1	BLCS068772 09/18/18 AIR FILTERS- RED LODGE SHO	199.32		424	2110 218 430200	233		101000		
2	BLCS068736 09/13/18 FUEL CAP-RED LODGE SHOP	175.82		424	2110 218 430200	233		101000		
3	BLCS068555 08/20/18 STRIP-WEAR/COVER-JOLIET SH	211.14		432	2110 218 430200	233		101000		
80735	71572S 1765 GREAT WEST ENGINEERING INC	1,074.00								
1	18360 09/17/18 CHANCE BRG GRANT ADM-BRIDGER S	744.00			2130 218 430243	932	24	101000		
2	18368 09/17/18 HOMESTEAD RD BRG GRANT ADM-JOL	330.00			2130 218 430243	932	18	101000		
80736	71584S 5988 JOSH JUAREZ	462.62								
1	6072 09/19/18 MEHA CONF HELENA LODGING	213.86			1000 215 440160	370		101000		
2	09/19/18 MEHA CON HELENA MILEAGE	123.76			1000 215 440160	370		101000		
3	09/19/18 MEHA CON HELENA MEALS	125.00			1000 215 440160	370		101000		
80737	71569S 117 FIRST INTERSTATE BANK-R. L.	425.63								
1	09/30/18 FY 18/19 1ST QTR TRS CONTRIBUT	425.63			1000 236 411600	357		101000		
80738	71560S 6033 DAN R MARTIN	3,750.00								
1	09/30/18 '18/19 1ST QTR CONTRACT-SUPT S	3,750.00			1000 236 411600	357		101000		

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80739	71532S	6425	ANDREA GILLESPIE		13.40				
1	1484	09/20/18	CERT MAIL SPENCER		6.70		1000 241 411010	311	101000
2	1507	09/20/18	CERT MAIL ALVAREZ		6.70		1000 241 411010	311	101000
80740	71597S	5765	MGC CONSULTANTS LTD		500.00				
1		09/25/18	GRAVEL PIT CONSULTATION -RL S		500.00		2110 218 430200	390	101000
80741	71544S	1997	CARBON COUNTY 4-H COUNCIL		500.00				
1	01	09/23/18	SHARE 4-H AWARD DAY-EXTENTION		500.00		2290 249 450410	210	101000
80742	71619S	320	PITNEY BOWES INC.		146.04				
1	3306949491	09/01/18	POSTAGE METER 6/30-9/29/18		146.04		2290 249 450410	210	101000
80743	71530S	1418	AMERICAN BUSINESS MACHINES		87.00				
1	22551	09/10/18	CARTRIDGE-EXTENSION		79.00		2290 249 450410	210	101000
2	22551	09/10/18	SHIPPING-EXTENSION		8.00		2290 249 450410	312	101000
80744	71608S	4677	MSU EXTENSION DISTRIBUTION		60.00				
1	19158	08/29/18	4H AWARDS DAY PROM ITEMS-EXTEN		52.50		2290 249 450410	210	101000
2	19140	08/27/18	LOCAL GOV'T HANDBOOK- EXT		7.50		2290 249 450410	210	101000
80745	71583S	6080	JOLIET FOODS		46.78				
1	265	09/05/18	ICE CREAM, SALAD MIX- EXT		17.37		2290 249 450410	210	101000
2	40	09/18/18	CHIPS, CHEESE, SOUR CREAM-EXT		29.41		2290 249 450410	210	101000
80746	71576S	334	INDUSTRIAL COMMUNICATIONS &		297.50				
2	38169	09/10/18	LABOR REPAIR RADIO-BRIDGER SH		297.50		2110 218 430200	316	101000
80747	71646S	134	U.S. POST OFFICE - R.L.		70.00				
1		09/26/18	200 POST CARD STAMPS-ELECTIONS		70.00		1000 202 410640	311	101000
80748	71546S	2851	CARBON EQUIPMENT REPAIR INC		2,258.74				
1	10721	07/20/18	GASKET, HOSES, BRACKETS-BRIDGE		1,646.90	411	2110 218 430200	233	101000
2	10721	07/20/18	FREIGHT-BRIDGER		71.84	411	2110 218 430200	312	101000
3	10721	07/20/18	LABOR-BRIDGER		540.00	411	2110 218 430200	362	101000
80749	71639S	4193	TED DINSDALE		8,723.00				
1	656598	09/25/18	1342 YDS @ \$6.50-RL SHOP		8,723.00		2110 218 430200	450	101000

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80750	71564S	230 DRAPER RANCH COMPANY		961.02					
1	342584	09/25/18 FINES 213.56X\$4.50-RL SHOP		961.02			2110 218 430200	450	101000
80751	71587S	6497 KASSI RENNER		559.42					
1	09/25/18	FAIR JUDGE MILEAGE - FAIR		559.42			2160 251 460200	390	101000
80752	71648S	4242 VALLEY FOODS		8.30					
2	01-950427	09/17/18 WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
80753	71611S	6204 NETMOTION WIRELESS INC		4,331.25					
2	I0043418	09/20/18 MOBILITY MAINT (20%) -SHERIF		4,331.25			2300 209 420100	363	101000
80754	71638S	5641 SUBWAY OF RED LODGE		24.38					
1	2883	09/06/18 PRISONER MEALS-SHERIFF		24.38			2300 209 420230	370	101000
80755	71578S	3901 INTOXIMETERS		266.50					
1	605973	08/30/18 1000 24/7 MOUTH PIECES-SHERIFF		240.00			2300 209 420100	220 20	101000
2	605973	08/30/18 SHIPPING-SHERIFF		26.50			2300 209 420100	312 20	101000
80756	71637S	6553 STOPSTICK, LTD		142.00					
1	0012802-IN	09/17/18 TRAY/CORD REEL-SHER		121.00			2300 209 420100	232	101000
2	0012802-IN	09/17/18 SHIPPING- SHER		21.00			2300 209 420100	312	101000
80757	71535S	5316 BEARTOOTH BILLINGS CLINIC RL		29.60					
1	6351712	09/10/18 NICCUM, C BLOOD DRAW-SHE		29.60			2300 209 420230	351	101000
80758	71585S	5162 JUNCTION 7		91.16					
2	76428	09/04/18 RETURN WHELEN PARTS-SHERIFF		61.94			2300 209 420100	312	101000
3	76706	09/12/18 RETURN DSP TEST BOOKS-SHERIFF		15.50			2300 209 420100	312	101000
4	76525	09/06/18 EVIDENCE TO DEPT OF JUSTICE- S		13.72			2300 209 420100	312	101000
80759	71630S	1905 ROCKY MOUNTAIN INFORMATION		50.00					
1	22546	08/27/18 MEMBERSHIP DUES 7/1-6/30/19-SH		50.00			2300 209 420100	330	101000
80760	71561S	5862 DANA SAFETY SUPPLY INC		3,085.50					
1	533070	09/11/18 2 WHELEN 100 SPEAKERS-SHER		298.00			2300 209 420100	944	101000
2	533070	09/11/18 2 WEC DUO LINEAR ION- SHER		198.00			2300 209 420100	944	101000
3	533238	09/12/18 4 FENIEX CANNON LIGHTS- SHER		236.00			2300 209 420100	944	101000
4	533238	09/12/18 4 FENIEX FLANGE KIT- SHER		16.00			2300 209 420100	944	101000
5	533238	09/12/18 SHIPPING-SHER		15.00			2300 209 420100	944	101000
6	533278	09/12/18 2 WEC ION LIGHT - SHER		178.00			2300 209 420100	944	101000
7	533278	09/12/18 SHIPPING- SHER		20.41			2300 209 420100	944	101000
8	533317	09/12/18 1 WEC DODGE INSTALL KIT- SHER		84.00			2300 209 420100	944	101000
9	533317	09/12/18 1 SOI TAILLIGHT FLASHER-SHER		49.00			2300 209 420100	944	101000

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10	533317 09/12/18 LICENSE PLATE BRACKET-SHER	19.00			2300	209	420100	944		101000
11	533317 09/12/18 SHIPPING- SHER	19.75			2300	209	420100	944		101000
12	533434 09/13/18 1 WEC UPPER COVER-SHER	41.00			2300	209	420100	944		101000
13	533434 09/13/18 1 WEC LOWER COVER-SHER	44.00			2300	209	420100	944		101000
14	533434 09/13/18 1 WEC CHARGER KIT-SHER	30.00			2300	209	420100	944		101000
15	533434 09/13/18 2 WEC DUO LED LIGHTHEAD-SHER	198.00			2300	209	420100	944		101000
16	533434 09/13/18 SHIPPING- SHER	15.00			2300	209	420100	944		101000
17	533505 09/13/18 2 BLACK ION SWIVEL BRACKET-SHE	36.00			2300	209	420100	944		101000
18	533505 09/13/18 SHIPPING-SHER	22.00			2300	209	420100	944		101000
19	533622 09/14/18 1 WEC LOW FREQ SIREN- SHER	359.00			2300	209	420100	944		101000
20	533622 09/14/18 SHIPPING- SHER	33.83			2300	209	420100	944		101000
21	534146 09/18/18 1 WEC MIRROR BEAM CHARGER-SHER	237.00			2300	209	420100	944		101000
22	534146 09/18/18 SHIPPING- SHER	15.00			2300	209	420100	944		101000
23	534560 09/20/18 2 WEC-M4RCS SURFACE MOUNT-SHER	220.00			2300	209	420100	944		101000
24	534560 09/20/18 SHIPPING-SHERIFF	20.20			2300	209	420100	944		101000
25	534646 09/20/18 1 GAMBLER CONSOLE, LOCKING ARM	641.00			2300	209	420100	944		101000
26	534646 09/20/18 SHIPPING- SHERIFF	40.31			2300	209	420100	944		101000
80761	71592S 1321 M & M SALES & SERVICES	736.10								
1	10158 08/24/18 OIL FILTER- SHERIFF	7.00		5815	2300	209	420100	232		101000
2	10158 08/24/18 OIL- SHERIFF	29.10		5815	2300	209	420100	231		101000
3	10158 08/24/18 LABOR- SHERIFF	10.00		5815	2300	209	420100	361		101000
4	10159 08/29/18 WINDOW REGULATOR-SHERIFF	85.00		1162	2300	209	420100	232		101000
5	10159 08/29/18 LABOR- SHERIFF	170.00		1162	2300	209	420100	361		101000
6	10166 09/17/18 BRAKE PADS AND ROTORS- SHERIFF	265.00		6693	2300	209	420100	232		101000
7	10166 09/17/18 LABOR- SHERIFF	170.00		6693	2300	209	420100	361		101000
80762	71592S 1321 M & M SALES & SERVICES	2,858.68								
1	10170 09/24/18 TIRES-SHERIFF	2,498.68			2300	209	420100	239		101000
2	10170 09/24/18 MOUNT AND BALANCE-SHERIFF	360.00			2300	209	420100	361		101000
80763	71571S 5906 GALLATIN COUNTY DETENTION CENTER	9,600.00								
1	1659 09/05/18 HOUSING AUG '18 CARTER, RHETT	150.00			2300	209	420240	392		101000
2	1659 09/05/18 HOUSING AUG '18 CASTRO, SANDRE	2,325.00			2300	209	420240	392		101000
3	1659 09/05/18 HOUSING AUG '18 LAMUN, MICHAEL	2,325.00			2300	209	420240	392		101000
4	1659 09/05/18 HOUSING AUG '18 MORGAN, DAVID	2,325.00			2300	209	420240	392		101000
5	1659 09/05/18 HOUSING AUG '18 SCHIFFERNS, T	2,325.00			2300	209	420240	392		101000
6	1659 09/05/18 HOUSING AUG '18 MOOREHEAD, TON	150.00			2300	209	420240	392		101000
80764	71657S 711 YELLOWSTONE CO FINANCE	5,700.00								
5	0670 08/09/18 HOUSING AUG '18 BENNETT, KRIST	200.00			2300	209	420240	392		101000
6	3445 08/15/18 HOUSING AUG '18 CARTER, RHETT	100.00			2300	209	420240	392		101000
7	3300 08/07/18 HOUSING AUG '18 RYAN, MALLORY	300.00			2300	209	420240	392		101000
8	3210 08/31/18 HOUSING AUG '18 WEEKS, GEORGE	1,600.00			2300	209	420240	392		101000
9	3093 08/28/18 HOUSING AUG '18 MCKEE, JORY	2,800.00			2300	209	420240	392		101000

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10	3355	08/09/18 HOUSING AUG '18 LUNDIN, LINDA		200.00			2300 209 420240	392	101000
11	3312	08/08/18 HOUSING AUG '18 MOOREHEAD, TON		300.00			2300 209 420240	392	101000
12	3399	08/13/18 HOUSING AUG '18 TSO, MALISHA		200.00			2300 209 420240	392	101000
80765	71555S	6037 CNA SURETY		40.00					
2	53449375N	09/30/18 NOTARY BOND MACKAY-CO ATT		40.00			1000 210 411100	330	101000
80766	71633S	6246 SHANNON FOLEY		130.80					
1	06/26/18	MILE TO BILLINGS KILFOY-CO A		65.40			1000 210 411100	370	101000
2	08/24/18	MILE TO BILLINGS COMM HEAR-CO		65.40			1000 210 411100	370	101000
80767	71610S	1872 NED ENTERPRISES INC		225.00					
1	6186	09/26/18 CHECK/SERVICE HEATERS-FAIR		225.00			2160 251 460200	366	101000
80768	71581S	2589 JOLIET COMMUNITY CENTER		50.00					
1	09/28/18	RENTAL FEE-RURAL ADDRESSING		50.00			1000 252 411851	330	101000
80769	71588S	1593 LADVALA ENTERPRISES, INC.		506.50					
1	4477	09/28/18 EXHAUST FAN MOTOR- RED LODGE S		386.50*			2110 218 430200	236	101000
2	4477	09/28/18 LABOR TO REPLACE MOTOR- RL SHO		120.00			2110 218 430200	366	101000
80770	71641S	5787 TIMECLOCK PLUS		390.00					
1	472620	09/28/18 ADD'L EMPLOYEES MAINT-CO BLDGS		390.00			1000 213 411200	355	101000
80771	71647S	5434 US BANK		4,451.55					
1	1019628	09/11/18 3 CB ANT-RL SHOP		59.97		228	2110 218 430200	233	101000
2	25264391	09/20/18 LODGING MAOC, BULLOCK- COMM		410.32			1000 201 410100	370	101000
3	08/29/18	POSTAGE- RURAL ADDRESSING		106.80			1000 252 411851	311	101000
4	160668	08/23/18 STAMPED ENVELOPES-JP		609.15			1000 211 410340	311	101000
5	08/23/18	HONEY'S CAFE- SUPT SCHOOL		154.50			1000 236 411600	370	101000
6	11184315	07/13/18 CARRIER STRIPS-C&R		105.99			1000 202 410900	210	101000
7	11184315	07/13/18 SHIPPING-C&R		12.25			1000 202 410900	312	101000
8	53319946	09/04/18 FLIGHT BIL-GGW OSTWALD-WEED		58.01			2190 246 431100	370	101000
9	2129	09/13/18 LODGING, SCHWEND CL OF CT-JP		213.86			1000 211 410340	370	101000
10	2125	09/13/18 LODGING, ALLEN CL OF CT-JP		213.86			1000 211 410340	370	101000
11	1371050830	09/20/18 GO DADDY 365 RENEWAL- CO B		1,258.68			1000 213 411200	390	101000
12	17077	09/18/18 PARKING AT MACO-COMM		7.00			1000 201 410100	370	101000
13	607298580	09/18/18 LODGING MACO, BLAIN- COMM		205.16			1000 201 410100	370	101000
14	607482120	09/20/18 LODGING MACO, DEARMOND- COM		410.32			1000 201 410100	370	101000
15	074015	09/16/18 FUEL, MACO- COMM		32.55			1000 201 410100	231	101000
16	53319946	09/04/18 FLIGHT BIL-GGW SCHWEND-WEED		58.01			2190 246 431100	370	101000
17	2145	09/08/18 ITUNES- BRIDGER SH		0.99			2110 218 430200	210	101000
18	5645	09/20/18 AMAZON- DIST COURT		29.29			2180 208 410331	210	101000
19	8757	08/30/18 FILING CABINET- SHERIFFS		119.99			2300 209 420100	210	101000
20	1371	08/29/18 SAMS CLUB, COFFEE-SHERIFF		57.96			2300 209 420100	210	101000

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21	4731	08/30/18	STAMPS- SHERIFF		50.00		2300 209 420100	311	101000
22	7312	09/09/18	STAMPS MONTHLY FEE- SHERIFF		15.99		2300 209 420100	311	101000
23	4306	09/18/18	MTAPCO, BREANNA-SHERIFF		225.00		2300 209 420100	380	101000
24	6687	09/20/18	RADIO BATTERY-SHERIFF		30.25		2300 209 420100	210	101000
26	6687	09/20/18	SHIPPING-SHERIFF		5.65		2300 209 420100	312	101000
80772	71598S	5227	MONTANA BROOM & BRUSH COMPANY		204.48				
1	1311851	09/20/18	TISSUE, TOWEL-CO BLDGS		174.80		1000 213 411200	224	101000
2	1313287	09/27/18	TISSUE-CO BLDGS		29.68		1000 213 411200	224	101000
80773	71635S	6069	STANARD & ASSOCIATES INC		283.83				
1	38760	09/28/18	DISPATCH TEST-911		226.00		2850 209 420750	210	101000
2	38760	09/28/18	SHIPPING-91		57.83		2850 209 420750	312	101000
80774	71549S	5919	CHAD GLICK		1,500.00				
1	09/30/18	MEALS 30DAYS @ \$50 DAILY- SHER		1,500.00			2390 209 420142	370	101000
80775	71562S	4376	DELL MARKETING L.P.		23,121.67				
1	1026944672	09/28/18	SERVER-911		23,121.67		2300 209 420100	948	101000
80776	71531S	64	AMERICAN WELDING & GAS, INC.		12.60				
1	05854163	09/30/18	TANK RENTAL- RL SHOP		12.60		2110 218 430200	533	101000
80777	71586S	178	KAPOR LUMBER		20.90				
1	104892	08/06/18	4' POINTED LATH-BRIDGER SHOP		22.00		2110 218 430200	242	101000
2	104892	08/06/18	DISCOUNT-BRIDGER SHOP		-1.10		2110 218 430200	242	101000
80778	71529S	1408	ADDCO OFFICE SYSTEMS, INC		156.89				
1	318843	09/26/18	INK-CO BLDG		145.04		1000 213 411200	210	101000
4	318843	09/26/18	SHIPPING-CO BLDG		11.85		1000 213 411200	312	101000
80779	71596S	5914	MARY CAMERON		9.99				
1	3013	09/28/18	COFFEE CUPS-DUI		9.99		2950 209 420100	220	101000
80780	71615S	926	NORTHWEST INSURANCE GROUP, INC		3,199.20				
1	17674	06/29/18	AIRPORT POLICY 7/1/18-7/1/19-R		1,663.58		2170 220 430301	510	101000
2	17674	06/29/18	AIRPORT POLICY 7/1/18-7/1/19-B		1,535.62		2170 220 430302	510	101000
80781	71640S	4342	THYSSENKRUP ELEVATOR CORPORATION		388.16				
2	3004198881	10/01/18	ELEV MAINT OCT 18-DEC 18-C		388.16		1000 213 411200	366	101000

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80782	71626S	5874 RIMROCK CHEVROLET		1,122.71					
1	6015892	08/30/18 SENSOR, SPRING KIT, BATTERY-S		479.76		7665	2300 209 420100	232	101000
2	6015892	08/30/18 LABOR-SHERIFF		576.95		7665	2300 209 420100	361	101000
3	6015892	08/30/18 TRANSMISSION FLUID- SHERIFF		66.00		7665	2300 209 420100	231	101000
80783	71575S	5742 HANDY SERVICES OF MONTANA, LLC		302.50					
1	217	09/30/18 YANA-AXON BODYCAM-SHERIFF		133.50			2300 209 420100	390	101000
2	217	09/30/18 PHONE WARRANT, FIRTH- SHERIFF		23.75			2300 209 420100	390	101000
3	217	09/30/18 4 STATEMENTS-SHERIFF		145.25			2300 209 420100	390	101000
80784	71603S	38 MONTANA LEGISLATIVE SERVICES		400.00					
1	35400	09/20/18 2018 MCA ANNOTATION-DIST CT		400.00			2180 208 410331	330	101000
80785	71531S	64 AMERICAN WELDING & GAS, INC.		33.60					
4	05854163	09/30/18 ARGON-RL SHOP		16.80			2110 218 430200	220	101000
5	05854163	09/30/18 ARGON/CO2 MIX- RL SHOP		16.80			2110 218 430200	220	101000
80786	71614S	6317 NORTHERN ROCKIES GLASS &		300.00					
1	2368	09/24/18 REPLACE REAR WINDOW-BRIDGER SH		300.00		430	2110 218 430200	362	101000
80787	71594S	6223 MACQUE BOHLEEN		31.20					
1	09/19/18	ROUND TRIP TO BILLING-ELECTION		31.20			1000 202 410640	370	101000
80788	71605S	2918 MORGAN CONTRACTORS LLC		31,461.00					
1	1	09/30/18 SHOP RENOVATION-BRIDGER SHOP		25,715.00*			2110 218 430200	920	101000
2	97	09/30/18 CGR 1%-BRIDGER SHOP		-257.00*			2110 218 430200	920	101000
3	1	09/30/18 TOILET RENOVATION-BRIDGER SHOP		6,064.00*			2110 218 430200	920	101000
4	98	09/30/18 CGR 1%- BRIDGER SHOP		-61.00*			2110 218 430200	920	101000
80789	71556S	975 CONTRACTORS GROSS RECEIPTS		318.00					
1	97	09/30/18 MORGAN CON, SHOP FLOOR-BRIDGER		257.00*			2110 218 430200	920	101000
2	98	09/30/18 MORGAN CON, BATHROOM-BRIDGER		61.00*			2110 218 430200	920	101000

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$46,252.49
2110 ROAD FUND	
101000 CASH	\$122,429.44
2130 BRIDGE FUND	
101000 CASH	\$11,711.94
2160 FAIR FUND	
101000 CASH	\$14,282.61
2170 AIRPORT FUND	
101000 CASH	\$3,826.52
2180 DISTRICT COURT	
101000 CASH	\$1,384.55
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,272.34
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,827.19
2300 PUBLIC SAFETY FUND	
101000 CASH	\$60,350.01
2390 DRUG FORFEITURE FUND	
101000 CASH	\$1,500.00
2393 RECORDS PRESERVATION	
101000 CASH	\$722.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$201.91
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$275.18
2850 911 EMERGENCY	
101000 CASH	\$1,695.22
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$258.68
2950 DUI TASK FORCE	
101000 CASH	\$974.72
2973 M.C.H. FUND	
101000 CASH	\$1,678.60
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,008.28
Total:	\$276,652.50