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CARBON COUNTY  
Claim Details  
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
84397	75315S	6322 EMERGENCY SERVICES MARKETING		4,695.00					
1	20751	07/01/20 5/1/20--4/30/21 IAMRESP-911		4,695.00*			2850 209 420750	363	101000
84398	75362S	5710 ONSOLVE LLC		4,740.00					
1	5466181850	07/01/20 CODE RED 7/1/20-6/30/21-91		4,740.00*			2850 209 420750	363	101000
84399	75389S	4342 THYSSENKRUP ELEVATOR CORPORATION		414.04					
1	3005364651	07/01/20 ELEV MAINT 7/1-9/30/2020		414.04			1000 213 411200	366	101000
84400	75268S	326 ALTERNATIVES INC		9,000.00					
1	20201530	07/01/20 '20 1ST QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
84401	75281S	127 BEARTOOTH ELECTRIC COOP		59.88					
1	767600	07/08/20 EAST BENCH TOWER SITE-COMMUNIC		59.88			2900 273 420480	340	101000
84402	75317S	6674 ESRI		7,450.00					
1	93854200	07/01/20 DESKTOP MAINTENANCE-911		3,700.00*			2850 209 420750	363	101000
2	93854200	07/01/20 ONLINE CREATOR LICENSE-911		2,500.00*			2850 209 420750	363	101000
3	93854201	07/01/20 ONLINE FIELD WORKER LICENSE		1,250.00*			2850 209 420750	363	101000
84403	75273S	615 ARMSTRONG PEST CONTROL		65.00					
1	133582	07/09/20 JULY '20 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
84404	75397S	134 U.S. POST OFFICE - R.L.		270.00					
1	07/28/20	(3) FOREVER STAMP ROLLS-ELECTI		165.00			1000 202 410640	311	101000
2	07/31/20	(3) POSTCARD STAMP ROLLS-ELECT		105.00			1000 202 410640	311	101000
84405	75372S	4806 RED LODGE BEVERAGES, INC.		154.90					
1	524111	07/09/20 WATER-ADMIN		35.20			1000 213 411200	210	101000
2	503245	05/07/20 WATER-DIST CO		27.20			2180 208 410331	210	101000
3	512437	06/04/20 WATER-DIST CO		27.20			2180 208 410331	210	101000
4	528780	07/23/20 WATER-ADMIN		19.20			1000 213 411200	210	101000
5	524109	07/09/20 WATER-CO ATT		46.10			1000 210 411100	210	101000
84406	75306S	3018 CRS/MACO		94.86					
1	07/31/20	JULY '20 CRS EXCESS MEDICAL		94.86			1000 253 510331	510	101000
84407	75393S	31 TOWN OF JOLIET		332.77					
1	161A-00	08/03/20 JULY '20-EXTENSION OFFICE		143.71			1000 213 411200	340	101000
3	161C-00	08/03/20 JULY '20-JOLIET SHOP		189.06			2110 218 430200	340	101000

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84408	75354S 1951 MONTANA DAKOTA UTILITIES	90.09							
2	8875011000 08/04/20 JULY '20 - JOLIET SHOP	32.30			2110 218 430200	340		101000	
4	6975011000 08/04/20 JULY '20 - JOLIET SHOP	21.83			2110 218 430200	340		101000	
8	5274011000 07/27/20 JULY '20- BRIDGER SHOP	16.73			2110 218 430200	340		101000	
9	2285011000 08/04/20 JULY '20 - EXTENSION OFFIC	19.23			1000 213 411200	340		101000	
84409	75371S 4873 RDO EQUIPMENT CO.	1,006.72							
1	W2748012 07/16/20 SERVICE CALL, BLADE ISSUE-BR	1,006.72			2110 218 430200	362		101000	
84410	75360S 156 NORTHWESTERN ENERGY	839.01							
1	0713164-2 07/15/20 JULY '20-BRIDGER AIRPORT	74.90			2170 220 430302	340		101000	
2	0713177-4 07/15/20 EDGAR #1 LIGHTS	157.14			2501 279 510100	340		101000	
3	0713179-0 07/15/20 EDGAR REPEATER	9.56			2900 273 420480	340		101000	
4	0713209-5 07/15/20 JULY '20-JOLIET SHOP	12.81			2110 218 430200	340		101000	
6	0713211-1 07/15/20 JULY '20-JOLIET SHOP	13.71			2110 218 430200	340		101000	
7	0713214-5 07/15/20 JULY '20-EXTENSION OFFICE	124.73			1000 213 411200	340		101000	
8	0713224-4 07/15/20 JULY '20 - WEED	115.37			2190 246 431100	340		101000	
9	2093213-3 07/15/20 JULY '20 JOLIET SHOP	330.79			2110 218 430200	340		101000	
84411	75408S 877 WINDSTREAM	201.28							
21	72870584 07/29/20 962-3967, 4358 WEED	133.56			2190 246 431100	345		101000	
27	72870584 07/29/20 962-2244 EXTENSION OFFIC	67.72			2290 249 450410	345		101000	
84412	75374S 158 RED LODGE WATER DEPT	974.15							
1	03075-00 07/31/20 JULY '20 - CRTHSE	467.13			1000 213 411200	340		101000	
2	03101-00 07/31/20 JULY '20 - ADMIN	321.62			1000 213 411200	340		101000	
3	03110-00 07/31/20 JULY '20 - NEW ANNEX	103.58			1000 213 411200	340		101000	
5	06007-00 07/31/20 JULY '20 - RED LODGE SHOP	40.91			2110 218 430200	340		101000	
7	06038-00 07/31/20 JULY '20 - AIRPORT	40.91			2170 220 430301	340		101000	
84413	75360S 156 NORTHWESTERN ENERGY	2,094.47							
1	0713129-5 07/20/20 BELFRY #2 LIGHTS	226.66			2502 282 510100	340		101000	
2	0713524-7 07/20/20 FAIR	550.00			2160 251 460200	340		101000	
3	0713525-4 07/20/20 R.L. AIRPORT	47.89			2170 220 430301	340		101000	
5	0713546-0 07/20/20 JULY ' 20-COURTHOUSE	1,269.92			1000 213 411200	340		101000	
84414	75360S 156 NORTHWESTERN ENERGY	1,187.17							
2	1901406-7 07/14/20 JULY '20 R. L. AIRPORT	6.05			2170 220 430301	340		101000	
3	0309279-8 07/15/20 JULY '20JULY '20 ADMIN BLDG	533.36			1000 213 411200	340		101000	
4	0689401-8 07/15/20 RED LODGE MTN TRANSMT	34.55			2900 273 420480	340		101000	
6	1874672-7 07/15/20 JULY '20-RED LODGE SHOP	239.57			2130 218 430236	340		101000	
7	3131963-5 07/14/20 JULY '20-R. L. AIRPORT	18.20			2170 220 430301	340		101000	
8	3277079-4 07/15/20 JULY '20-NEW ANNEX	355.44			1000 213 411200	340		101000	

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84415	75370S	3121 RANCH WISE, LLC		1,250.00					
2	511	07/28/20 CREATE LIVESTOCK CATALOG-FAIR		1,250.00*			2160 251 460200	390	101000
84416	75289S	75 BRIDGER WATER		131.64					
2	0090-00	07/29/20 JULY '20 WATER-BRIDGER S		33.86			2110 218 430200	340	101000
5	3003-00	07/29/20 JULY '20-BRIDGER AIRPORT		76.80			2170 220 430302	340	101000
6	0092-00	07/29/20 JULY '20-BRIDGER AIRPORT		20.98			2170 220 430302	340	101000
84417	75297S	1769 CENTURY LINK		1,272.24					
1	407209070	07/08/20 JULY '20 MT EMER BUNDLE - 9		1,272.24			2850 209 420750	345	101000
84418	75296S	41 CENTURY LINK		750.56					
1	07/16/20	446-0117 9-1-1		52.31			2850 209 420750	345	101000
2	07/16/20	446-0205 RED LODGE AIRPORT		142.68			2170 220 430301	345	101000
3	07/16/20	446-0395 RED LODGE AIRPORT		53.79			2170 220 430301	345	101000
6	07/16/20	446-1790 RL SHOP		97.94			2110 218 430200	345	101000
7	07/16/20	446-1842 EOC		108.98			2850 209 420750	345	101000
8	07/16/20	446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
9	07/16/20	662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
12	07/16/20	962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
13	07/16/20	962-9977 EXTENSION		48.97			2290 249 450410	345	101000
84419	75319S	2450 EXTENSION SERVICE		3,083.33					
1	JULY '20	07/23/20 JULY '20 SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
84420	75324S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	27449795	07/20/20 PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
84421	75380S	6711 RURAL BROADBAND, LLC		59.95					
1	45880	07/10/20 JULY '20 INTERNET SERVICE-WEED		59.95			2190 246 431100	345	101000
84422	75285S	6410 BLUE CROSS MEDICARE ADVANTAGE		698.70					
1	07/31/20	202008 AUG '20 INS PREMIUM		465.80			7380 362002		101000
2	07/31/20	209546 AUG '20 INS PREMIUM		232.90			7380 362002		101000
84423	75339S	2933 LEXISNEXIS		190.00					
1	3092769169	07/31/20 JULY '20 ONLINE CHARGES-C		190.00			1000 210 411100	330	101000
84424	75280S	180 BEARTOOTH BILLINGS CLINIC		6,871.92					
2	07/27/20	JUL '20 COUNTY NURSE		6,871.92			1000 214 440190	398	101000

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84425	75310S 5575 DIS TECHNOLOGIES	537.00							
1	35389 07/31/20 BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355	101000		
2	35389 07/31/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000		
3	35389 07/31/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000		
4	35389 07/31/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000		
84426	75301S 2932 CLEARFLY COMMUNICATIONS	1,055.68							
5	295027 07/31/20 JULY '20 PHONE SYSTEM-CRTHS	720.72			1000 213 411200	345	101000		
6	295027 07/31/20 JULY '20 PHONE SYSTEM-ADM	334.96			1000 213 411200	345	101000		
84427	75360S 156 NORTHWESTERN ENERGY	231.40							
1	0794484-6 07/08/20 JULY '20 BRIDGER SHOP	185.61			2110 218 430200	340	101000		
2	3741512-2 07/08/20 JULY '20 TOWER/WEBBER LN	38.61			2900 273 420480	340	101000		
4	1966635-3 07/08/20 JULY '20 BRIDGER AIRPORT	7.18			2170 220 430302	340	101000		
84428	75375S 233 REPUBLIC SERVICES #892	970.74							
1	877472 07/28/20 JUL '20 -ADMIN BLDG	92.45			1000 213 411200	395	101000		
3	877472 07/28/20 JUL '20 -COURTHOUSE	188.06			1000 213 411200	395	101000		
4	877472 07/28/20 JUL '20 -ANNEX	62.51			1000 213 411200	395	101000		
5	877472 07/28/20 JUL '20 -AIRPORT	130.27			2170 220 430301	395	101000		
6	877472 07/28/20 JUL '20 -RL SHOP	130.27			2110 218 430200	395	101000		
7	877472 07/28/20 JUL '20 -BRIDGER SHOP	187.53			2110 218 430200	395	101000		
8	877472 07/28/20 JUL '20 -FAIR	126.07			2160 251 460200	395	101000		
9	877472 07/28/20 JUL '20 -WEED	53.58			2190 246 431100	395	101000		
84429	75401S 3192 VERIZON WIRELESS	520.13							
1	9858768912 07/15/20 425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000		
2	9858768912 07/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000		
4	9858768912 07/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000		
5	9858768912 07/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000		
6	9858768912 07/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000		
7	9858768912 07/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000		
8	9858768912 07/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000		
9	9858768912 07/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000		
10	9858768912 07/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345	101000		
11	9858768912 07/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000		
12	9858768912 07/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345	101000		
14	9858768912 07/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000		
15	9858768912 07/15/20 426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000		

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84430	75407S 5574 WEX	6,912.17							
1	66798423 07/31/20 FUEL-BLAIN COMM	84.30			1000 201 410100	231		101000	
2	66798423 07/31/20 FUEL CARRINGTON-SHERIFF	459.57			2300 209 420100	231		101000	
3	66798423 07/31/20 CARWASH CARRINGTON-SHERIFF	69.00			2300 209 420100	361		101000	
4	66798423 07/31/20 FUEL CRITELLI-SHERIFF	167.24			2300 209 420100	231		101000	
5	66798423 07/31/20 FUEL CROFT-SHERIFF	716.64			2300 209 420100	231		101000	
6	66798423 07/31/20 FUEL GLICK-SHERIFF	612.24			2300 209 420100	231		101000	
7	66798423 07/31/20 CARWASH GLICK-SHERIFF	36.00			2300 209 420100	361		101000	
8	66798423 07/31/20 FUEL LYNDE-ENV HEALTH	46.31			1000 215 440160	231		101000	
9	66798423 07/31/20 FUEL KOHLEY-DES	130.23			1000 252 420760	231		101000	
10	66798423 07/31/20 FUEL KRAMER-SHERIFF	659.00			2300 209 420100	231		101000	
11	66798423 07/31/20 FUEL MAHONEY-SHERIFF	660.05			2300 209 420100	231		101000	
12	66798423 07/31/20 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000	
13	66798423 07/31/20 FUEL MCQUILLAN-SHERIFF	328.38			2300 209 420100	231		101000	
14	66798423 07/31/20 FUEL NEIBAUER-SHERIFF	527.51			2300 209 420100	231		101000	
16	66798423 07/31/20 CARWASH NEIBAUER-SHERIFF	11.00			2300 209 420100	361		101000	
17	66798423 07/31/20 FUEL REED-SHERIFF	32.75			2300 209 420100	231	25	101000	
18	66798423 07/31/20 FUEL SCHMALZ-SHERIFF	325.65			2300 209 420100	231		101000	
19	66798423 07/31/20 FUEL LEBRUN-SHERIFF	309.62			2300 209 420100	231		101000	
20	66798423 07/31/20 FUEL E.THOMPSON-SHERIFF	754.13			2300 209 420100	231		101000	
21	66798423 07/31/20 FUEL Q.THOMPSON-SHERIFF	300.06			2300 209 420100	231		101000	
22	66798423 07/31/20 CARWASH Q THOMPSON-SHERIFF	10.00			1000 201 410100	361		101000	
23	66798423 07/31/20 FUEL SHORTT-SHERIFF	320.83			2300 209 420100	231		101000	
24	66798423 07/31/20 FUEL PRATT-SHERIFF	171.01			2300 209 420100	231		101000	
25	66798423 07/31/20 J OSTWALD- CO BLDGS	16.63			1000 213 411200	231		101000	
26	66798423 07/31/20 OSTWALD-WEED	100.37			2190 246 431100	231		101000	
27	66798423 07/31/20 FUEL HOLLAND-SHERIFF	51.65			2300 209 420100	231		101000	
84431	75298S 6140 CHARTER COMMUNICATIONS	675.46							
2	9712080320 08/03/20 TV SERVICE 7/29-8/28/20-SH	61.48			2300 209 420100	330		101000	
3	9712080320 08/03/20 INTERNET SERV 7/30-8/29/20	109.98			1000 213 411200	345		101000	
4	9712080320 08/03/20 INTERNET SERV 7/30-8/29/20	289.02			2300 209 420100	345		101000	
5	9712080320 08/03/20 INTERNET SERV 7/31-8/30/20	214.98			1000 213 411200	345		101000	
84432	75274S 6702 AT&T MOBILITY	545.70							
1	2872916370 07/03/20 425-0115 MAHONEY-SHERIFF	38.53			2300 209 420100	345		101000	
3	2872916370 07/03/20 425-1871 ALEX NIXON	60.09			1000 210 411100	345		101000	
4	2872916370 07/03/20 425-3104 BRIDGER-COMMISSIO	38.53			1000 201 410100	345		101000	
6	2872916370 07/03/20 425-3216 Q. THOMPSON-SHERI	39.77			2300 209 420100	345		101000	
8	2872916370 07/03/20 425-4285 CROFT-SHERIFF	39.04			2300 209 420100	345		101000	
10	2872916370 07/03/20 425-4286 GLICK-SHERIFF	38.87			2300 209 420100	345		101000	
12	2872916370 07/03/20 425-4298 LEBRUN-SHERIFF	38.53			2300 209 420100	345		101000	
14	2872916370 07/03/20 425-4316 NEIBAUER-SHERIFF	38.53			2300 209 420100	345		101000	
16	2872916370 07/03/20 425-4431 KRAMER-SHERIFF	38.87			2300 209 420100	345		101000	

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18	2872916370 07/03/20 425-4517 BULLOCK-COMMISSIO	41.41			1000 201 410100	345		101000		
20	2872916370 07/03/20 426-8667 HOT SPOT-COVID	40.14*			2265 215 440110	345		101000		
21	2872916370 07/03/20 426-8773 CARRINGTON-SHERIF	48.30			2300 209 420100	345		101000		
22	2872916370 07/03/20 426-8810 ELLINGHOUSE-CO AT	45.09			1000 210 411100	345		101000		
84433	75292S 729 CARBON ALTERNATIVES	492.00								
1	08/03/20 JUL '20 SCRAM GRAHAM-SHERIFF	341.00			2300 209 420240	392		101000		
2	08/03/20 JUL '20 UA ALLEN-SHERIFF	21.00			2300 209 420240	392		101000		
3	08/03/20 JUL ' 20 PHARM BAGWELL-SHERIFF	130.00			2300 209 420240	392		101000		
84434	75402S 6446 VERIZON WIRELESS 1	214.03								
1	9859137416 07/20/20 425-0121 BERGUM-JOLIET SHO	31.91			2110 218 430200	345		101000		
2	9859137416 07/20/20 425-0293 MCQUILLAN SHERIFF	31.91			2300 209 420100	345		101000		
3	9859137416 07/20/20 425-1621 SCHMALZ-SHERIFF	31.91			2300 209 420100	345		101000		
5	9859137416 07/20/20 425-1980 ELLINGHOUSE-CO AT	14.41			1000 210 411100	345		101000		
6	9859137416 07/20/20 425-4007 LYNDE-SANITARIAN	71.98			1000 215 440160	345		101000		
7	9859137416 07/20/20 426-4403 TESSA BRANGERS-CO	31.91			1000 210 411100	345	23	101000		
84435	75398S 5434 US BANK	4,590.09								
1	9736215 06/25/20 ADHESIVE SHIPPING LABELS-COVI	13.99*			2265 215 440110	210		101000		
2	9736215 06/25/20 SHIPPING-COVID	5.99*			2265 215 440110	312		101000		
3	06/29/20 STAMPS.COM-RURAL ADDRESS	17.99*			1000 252 411851	210		101000		
4	3286633 06/26/20 CARDSTOCK-COVID	13.99*			2265 215 440110	210		101000		
5	3286633 06/26/20 SHIPPING-COVID	5.99*			2265 215 440110	312		101000		
6	7424216 06/30/20 GARMIN GPS-RURAL ADDRESSING	379.99*			1000 252 411851	220		101000		
7	06/30/20 GLOVES, CORDS, CLAMPS-DES	358.22*			2927 252 420760	220		101000		
8	7417866 07/01/20 PUMPS-COVID	81.65*			2265 215 440110	220		101000		
9	8285035 07/01/20 AC/DC ADAPTER-DES	5.48			1000 252 420760	210		101000		
10	2714635 07/06/20 LABEL TAPE, AC/DC ADAPT-DES	33.94			1000 252 420760	210		101000		
11	4857056 07/08/20 GALLON JUGS-COVID	144.00*			2265 215 440110	220		101000		
12	7539404 07/08/20 PUMPS-COVID	124.25*			2265 215 440110	220		101000		
13	8834653 07/13/20 PHONE CASE/PROTECTOR-DES	25.89			1000 252 420760	210		101000		
14	07/13/20 LENOVA LAPTOP-JOLIET SHOP	499.99			2110 218 430200	210		101000		
15	07/13/20 INSTANT CREDIT-JOLIET SHOP	-50.00			2110 218 430200	210		101000		
16	07/01/20 HEADSETS-DISPATCH	74.95			2850 209 420750	210		101000		
17	7031469 07/06/20 REPLACEMENT BATTERY-SHERIFF	21.97			2300 209 420100	210		101000		
18	357230 07/06/20 OIL FILTER-SHERIFF	6.65			2300 209 420100	232		101000		
19	357230 07/06/20 OIL-SHERIFF	28.16			2300 209 420100	231		101000		
20	357230 07/06/20 LABOR-SHERIFF	7.28			2300 209 420100	361		101000		
21	07/10/20 STAMPS.COM	17.99			2300 209 420100	311		101000		
22	6749840 07/13/20 MICROPHONE COVER-DISPATCH	8.99			2850 209 420750	210		101000		
23	6749840 07/13/20 SHIPPING-DISPATCH	5.99			2850 209 420750	312		101000		
24	111036232 07/14/20 AED PADS-SHERIFF	290.00			2300 209 420100	222		101000		
25	5-203-7872 07/15/20 FEDEX SHIPPING-SHERIFF	22.48			2300 209 420100	312		101000		
26	16180578 07/15/20 TOURIQUET-SHERIFF	29.99			2300 209 420100	222		101000		

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27	16180578 07/15/20 SHIPPING-SHERIFF	8.95			2300	209	420100	312		101000
28	1120252 07/16/20 FACEMASKS-COVID	79.80*			2265	215	440110	220		101000
29	0893006 07/15/20 FACEMASKS-COVID	19.95*			2265	215	440110	220		101000
30	0893006 07/15/20 SHIPPING-COVID	5.99*			2265	215	440110	312		101000
31	07/20/20 GLVOES-COVID	145.00*			2265	215	440110	220		101000
32	07/20/20 SHIPPING-COVID	26.61*			2265	215	440110	312		101000
33	07/15/20 BODY CAM CHARGERS-SHERIFF	47.10			2300	209	420100	220		101000
34	00831 06/23/20 MT EVIRO ASS MMBSP-SANITARIAN	50.00*			1000	215	440160	330		101000
35	1707937555 06/23/20 365 EMAIL ESSENTIALS-CO BL	4.99			1000	213	411200	390		101000
36	67002 06/23/20 NEHA MMBRSP-SANITARIAN	25.00*			1000	215	440160	330		101000
37	1614604 06/25/20 AED PADS-CO BLDGS	645.00			1000	213	411200	220		101000
38	4581837 06/30/20 SHREDDER-DIST CO	38.49			2180	208	410331	210		101000
39	241967602 07/02/20 CALL ME-CO BLDGS	10.38			1000	213	411200	210		101000
40	E0400BFL5D 07/05/20 EMAIL MONTHLY FEE-CO BLDGS	209.29			1000	213	411200	390		101000
41	6541065 07/06/20 BATTERY BACKUP-SANITARIAN	28.74			1000	215	440160	210		101000
42	6541065 07/06/20 BATTERY BACKUP-SCHOOLS	28.75			1000	236	411600	210		101000
43	9861806 07/13/20 BATTERY BACKUP-C&R	62.23			1000	202	410900	210		101000
44	9861806 07/13/20 BATTERY BACK-CO BLDGS	62.23			1000	213	411200	210		101000
45	5036657 07/19/20 OFFICE 365 ONLINE ESSENTIALS-	9.99			1000	213	411200	390		101000
46	8423435 07/16/20 MAKES-COVID	299.85*			2265	215	440110	220		101000
47	5453825 07/16/20 PROJECTOR-COVID	549.99*			2265	215	440110	210		101000
48	07/22/20 ELEMENTOR PRO-COVID	49.00*			2265	215	440110	210		101000
49	07/23/20 USPS-WEED	6.95			2190	246	431100	311		101000
84436	75310S 5575 DIS TECHNOLOGIES	4,932.48								
1	07/05/20 DATA SERVICE-CO ATT	205.00			1000	210	411100	357		101000
2	07/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000	213	411200	355		101000
3	07/05/20 DATA SERVICE-SANITARIAN	102.50			1000	215	440160	355		101000
4	07/05/20 DATA SERVICE-DES	102.50			1000	252	420760	355		101000
5	07/05/20 DATA SERVICE-3 SHOPS	102.50			2110	218	430200	357		101000
6	07/05/20 DATA SERVICE-WEED	102.50			2190	246	431100	357		101000
7	07/05/20 DATA SERVICE-EXT	102.50			2290	249	450410	357		101000
8	6068 07/22/20 DELL LATITUDE LAPTOP-COVID	2,321.48*			2265	215	440110	210		101000
9	6068 07/22/20 DUAL MONITOR STANDS-CO BLDGS	100.00			1000	213	411200	210		101000
10	6093 07/29/20 IT SUPPORT-CO BLDGS	211.00			1000	213	411200	357		101000
84437	75282S 6 BIG SKY LINEN - BLGS REX	129.98								
4	448818 07/07/20 RUGS - CRTHS	27.00			1000	213	411200	390		101000
5	448818 07/07/20 RUGS - ANNEX	51.15			1000	213	411200	390		101000
6	448818 07/07/20 RUGS - ADMIN	18.34			1000	213	411200	390		101000
7	448818 07/07/20 RUGS - LAW BLDG	33.49			1000	213	420100	390		101000

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84438	75403S 3415 VERIZON WIRELESS, BELLEVUE	254.99							
1	9859137417 07/20/20 425-0027 DES	21.25			1000 252 420760	345	101000		
2	9859137417 07/20/20 425-0062 DES	21.25			1000 252 420760	345	101000		
3	9859137417 07/20/20 425-0070 DES	21.25			1000 252 420760	345	101000		
4	9859137417 07/20/20 425-1847 DES	21.25			1000 252 420760	345	101000		
5	9859137417 07/20/20 425-2098 DES	21.25			1000 252 420760	345	101000		
6	9859137417 07/20/20 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000		
7	9859137417 07/20/20 426-0571 CARD BULLOCK-COMM	21.25			1000 201 410100	345	101000		
8	9859137417 07/20/20 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000		
9	9859137417 07/20/20 426-4523 KOHLEY-DES	21.25			1000 252 420760	345	101000		
10	9859137417 07/20/20 425-2497 CARD ATKINS-BRIDG	21.25			2110 218 430200	345	101000		
11	9859137417 07/20/20 425-2405 CARD WALKER-RL SH	21.25			2110 218 430200	345	101000		
12	9859137417 07/20/20 426-0573 CARD BRIDGER-COMM	21.24			1000 201 410100	345	101000		
84439	75262S 587 360 OFFICE SOLUTIONS	1,272.70							
1	432726-0 07/01/20 TISSUE-CO BLDGS	129.98			1000 213 411200	210	101000		
2	433770-0 07/07/20 PENS, PAPER, LABELS-DIST CO	210.71			2180 208 410331	210	101000		
3	433770-1 07/17/20 COFFEE-DIST CO	43.02			2180 208 410331	210	101000		
4	434395-0 07/13/20 DUSTER-DIST CO	47.51			2180 208 410331	210	101000		
5	435196-0 07/15/20 BINDER-C&R	29.82			1000 202 410900	210	101000		
6	434047-0 07/08/20 TAPE, CUPS, WIPES-FAIR	129.98			2160 251 460200	210	101000		
7	435238-0 07/14/20 TONER-FAIR	323.95			2160 251 460200	210	101000		
8	433066-0 07/02/20 TONER-SHERIFF	82.67			2300 209 420100	210	101000		
9	435697-0 07/15/20 DVD, PAPER, TIIISUE,CUPS-SHER	236.07			2300 209 420100	210	101000		
10	435697-1 07/16/20 DISINFECTANT, INK, GLOVES-SH	38.99			2300 209 420100	210	101000		
84440	75321S 5906 GALLATIN COUNTY DETENTION CENTER	6,797.55							
1	860 07/01/20 JUNE '20 HOUSING GOODMAN, BYRO	2,250.00			2300 209 420240	392	101000		
2	860 07/01/20 JUNE '20 HOUSING MCBRIDE, SHAW	2,250.00			2300 209 420240	392	101000		
3	860 07/01/20 JUNE '20 HOUSING WATKINS, JESS	2,250.00			2300 209 420240	392	101000		
4	860 07/01/20 JUNE '20 MEDICAL GOODMAN, BYRO	47.55			2300 209 420230	351	101000		
84441	75400S 3430 VALLEY PRINTERS	212.50							
1	1446 07/06/20 #10 PRINTED ENVELOPES-TREASURE	212.50			1000 203 410540	320	101000		
84442	75367S 513 PURCELL SAND & GRAVEL	3,322.75							
1	152898 07/01/20 488.5 TONS SAND @ 3.50-RL SHOP	2,686.75			2110 218 430200	450	101000		
2	152898 07/01/20 106 TONS 3" MINUS @ 6 - RL SHO	636.00			2110 218 430200	450	101000		



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84443	75308S	2233 CUSHING TERRELL		3,356.40					
3	153039	06/30/20 JUNE '20 PLANNING SERVICES		3,356.40			1000 241 411000	390	101000
84444	75352S	885 MONTANA AERONAUTICS DIV		45.54					
2	5771	07/02/20 WINDSOCK 24"-BRIDGER AIRPORT		45.54			2170 220 430302	230	101000
84445	75284S	3421 BIGHORN BOOTS		200.00					
1	201621	07/01/20 DANNER BOOTS BERGUM-DES		200.00			1000 252 420760	220	101000
84446	75293S	4807 CARBON COUNTY NEWS		760.64					
1	110605	07/02/20 AGENDA JUL 7 '20- COMMISSIONER		26.00			1000 201 410100	330	101000
2	110605	07/02/20 AGENDA JUL 9 '20- COMMISSIONER		13.00			1000 201 410100	330	101000
3	110606	07/02/20 2ND BUDGET AMENDMENT-COMMISSIO		26.00			1000 201 410100	330	101000
4	110653	07/09/20 AGENDA JUL 14 '20- COMMISSIONE		26.00			1000 201 410100	330	101000
5	110653	07/09/20 AGENDA JUL 16 '20- COMMISSIONE		13.00			1000 201 410100	330	101000
6	110658	07/09/20 PH JUL 21 '20 -PLANNING BOARD		39.00			1000 241 411000	330	101000
7	110661	07/09/20 2ND BUDGET AMENDMENT-COMMISSIO		22.00			1000 201 410100	330	101000
8	110789	07/16/20 AGENDA JUL 21 '20- COMMISSIONE		13.00			1000 201 410100	330	101000
9	110789	07/16/20 AGENDA JUL 23 '20- COMMISSIONE		13.00			1000 201 410100	330	101000
10	110790	07/16/20 PH JUL 21 '20 -PLANNING BOARD		33.00			1000 241 411000	330	101000
11	110791	07/16/20 PH JUL 21 '20 -PLANNING BOARD		13.00			1000 241 411000	330	101000
12	110802	07/16/20 FAIR ADVERT 2020-FAIR		269.01*			2160 251 460200	330	101000
13	110844	07/23/20 AGENDA JUL 28 '20- COMMISSIONE		13.00			1000 201 410100	330	101000
14	110844	07/23/20 AGENDA JUL 30 '20- COMMISSIONE		13.00			1000 201 410100	330	101000
15	110854	07/23/20 FAIR ADVERT 2020-FAIR		269.01*			2160 251 460200	330	101000
16	110870	07/30/20 AGENDA AUG 4 '20- COMMISSIONE		26.00			1000 201 410100	330	101000
17	110870	07/30/20 AGENDA AUG 4 '20- COMMISSIONE		13.00			1000 201 410100	330	101000
18	110955	07/31/20 EARNED RATE CREDIT-FAIR		-39.69*			2160 251 460200	330	101000
19	110956	07/31/20 EARNED RATE CREDIT-FAIR		-39.69*			2160 251 460200	330	101000
84447	75373S	172 RED LODGE TRUE VALUE		833.57					
1	450293	07/01/20 BATTERIES-CO BLDGS		21.98			1000 213 411200	220	101000
2	450317	07/02/20 FLASHDRIVE-FLOODPLAIN		26.99			1000 241 411010	210	101000
3	450433	07/06/20 LIGHT BULBS, WEED KILLER-CO BL		72.95			1000 213 411200	220	101000
4	450453	07/07/20 READY MIX, CORNER BEAD-CO BLDG		11.48			1000 213 411200	220	101000
5	450474	07/08/20 EXT CORD, HOOK, GROMMETS-DES		100.75			1000 252 420760	220	101000
6	450529	07/08/20 GORILLA TAPE, BATTERIES-DES		30.47			1000 252 420760	220	101000
7	450533	07/09/20 FILTERS, TAPE, TOWELS-CO BLDGS		98.40			1000 213 411200	220	101000
8	450533	07/09/20 LYSOL-CO BLDGS		3.99			1000 213 411200	224	101000
9	450670	07/13/20 MARKERM POSTER BOARDS, KEY-DES		25.83			1000 252 420760	210	101000
10	450711	07/15/20 WD40-CO BLDGS		4.49			1000 213 411200	220	101000
11	450779	07/17/20 CRACK/CREVICE FOAM-CO BLDGS		5.99			1000 213 411200	220	101000
12	450801	07/17/20 FLASH, TOILET FLAPPER-CO BLDGS		11.28			1000 213 411200	235	101000
13	450801	07/17/20 SHELF, BRACKET-CO BLDGS		13.97			1000 213 411200	220	101000

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14	450806 07/17/20 BRACKETS, GLIDE-CO BLDGS	6.48			1000 213 411200	220	101000		
15	450691 07/14/20 CTN TAPE, PADLOCKS, SPRYR-FAIR	83.96*			2265 215 440110	220	101000		
16	450760 07/16/20 BLEACH, BRUSHES, BULBS- FAIR	59.41*			2265 215 440110	220	101000		
17	450881 07/21/20 RAKE, SHOVEL, GLVOES, SPNGE-FA	42.75			2160 251 460200	230	101000		
18	450916 07/22/20 COUPLERS, PLUGS, CLAMPS-FAIR	74.49			2160 251 460200	230	101000		
19	450928 07/22/20 CONNECTOR, TIES, SPRINKLER-FAI	106.93			2160 251 460200	230	101000		
20	K50940 07/23/20 PLUG, VALVE-FAIR	30.98			2160 251 460200	230	101000		
84448	75278S 2043 BALDWIN'S CUSTOMIZED LANDSCAPING	267.00							
1	5353 07/02/20 REPLACE SPRINKLER HEADS-PSB	267.00			1000 213 411200	366	101000		
84449	75291S 1568 BRUCO INC.	315.53							
1	392616 07/09/20 GLASS CLNR, DISF CLNR-CO BLDGS	298.53			1000 213 411200	224	101000		
2	392616 07/09/20 SHIPPING-CO BLDGS	17.00			1000 213 411200	312	101000		
84450	75288S 6139 BRIDGER AUTO PARTS INC	1,280.93							
2	129125 06/27/20 AIR FILTER-JOLIET SHOP	48.96		313	2110 218 430200	233	101000		
3	129283 06/29/20 OIL-JOLIET SHOP	27.58			2110 218 430200	231	101000		
4	129283 06/29/20 OIL/AIR FILTER-JOLIET SHOP	12.58			2110 218 430200	232	101000		
5	129419 06/30/20 SAFETY GLASSES-JOLIET SHOP	107.88			2110 218 430200	222	101000		
6	130405 07/09/20 GROMMET, BRACKET, LED, PIGTAIL	254.32			2110 218 430200	220	101000		
7	131660 07/20/20 FILTERS-JOLIET SHOP	9.43			2110 218 430200	233	101000		
8	131660 07/20/20 TOWELS-JOLIET SHOP	66.12			2110 218 430200	220	101000		
9	131660 07/20/20 OIL-JOLIET SHOP	23.64			2110 218 430200	231	101000		
10	131697 07/21/20 BOLTS-JOLIET SHOP	6.50		234	2110 218 430200	233	101000		
11	131878 07/22/20 FILTERS-JOLIET SHOP	80.74		429	2110 218 430200	233	101000		
12	131967 07/23/20 IGN SWITCH, CYCL-JOLIET	30.92		100	2110 218 430200	232	101000		
13	131967 07/23/20 BRAKE CLNR, CATALYST, BOLTS-JO	102.66			2110 218 430200	220	101000		
14	131990 07/23/20 AIR FILTER-JOLIET SHOP	10.48		429	2110 218 430200	233	101000		
15	131996 07/23/20 SPINNER HANDLE-JOLIET SHOP	12.64			2110 218 430200	220	101000		
16	129398 06/30/20 SOCKET-RL SHOP	21.36			2110 218 430200	241	101000		
17	129378 06/30/20 STROBE, TOWELS, BRACKET-BRIDGE	272.85			2110 218 430200	220	101000		
18	129889 07/06/20 TIRE SEALANT- BRIDGER SHOP	8.49			2110 218 430200	239	101000		
19	130047 07/07/20 PIGTAIL, GROMMET, TAPE-BRIDGER	39.61			2110 218 430200	220	101000		
20	130999 07/14/20 STRING-BRIDGER SHOP	26.31			2110 218 430200	220	101000		
21	130999 07/14/20 PROPANE-BRIDGER SHOP	4.99			2110 218 430200	231	101000		
22	131003 07/14/20 LIGHTS-BRIDGER SHOP	42.00			2110 218 430200	220	101000		
23	131046 07/15/20 PIGTAIL-BRIDGER SHOP	5.09			2110 218 430200	220	101000		
24	131691 07/21/20 CATALYST, PLUG-BRIDGER SHOP	65.78			2110 218 430200	220	101000		

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84451	75332S 5096 JEFF SCHMALZ	17.18							
1	17.18 07/08/20 PRISIONER MEALS-SHERIFF	17.18			2300 209 420230	370		101000	
84452	75348S 2306 MELISSA OSWALD	75.60							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/13/20 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
84453	75333S 5861 JILLANN KNUTSON	66.32							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/13/20 MILEAGE-FAIR	31.32			2160 251 460200	370		101000	
84454	75361S 4284 OLE OLSON	52.40							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/13/20 MILEAGE-FAIR	17.40			2160 251 460200	370		101000	
84455	75304S 6726 CRAIG ERICKSON	42.50							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/13/20 MILEAGE-FAIR	7.50			2160 251 460200	370		101000	
84456	75405S 4961 WAYLON BOGGIO	50.08							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/13/20 MILEAGE-FAIR	15.08			2160 251 460200	370		101000	
84457	75365S 5736 PHILLIP NARDINGER	69.80							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/13/20 MILEAGE-FAIR	34.80			2160 251 460200	370		101000	
84458	75300S 6067 CHRISSY FRANK	35.00							
1	07/13/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
84459	75272S 6425 ANDREA GILLESPIE	40.60							
2	07/13/20 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
84460	75376S 3661 ROCK CREEK HOME & GARDEN	634.46							
1	4985395 07/11/20 PREMIXED CONCRETE-FAIR	101.00			2160 251 460200	230		101000	
2	5040858 07/23/20 OUTLET-FAIR	19.74			2160 251 460200	220		101000	
3	5061514 07/27/20 SCREEN STORM DOOR-CO BLDGS	513.72			1000 213 411200	220		101000	
84461	75392S 33 TOWN & COUNTRY SUPPLY ASSN	9,339.01							
1	40451 07/09/20 FUEL-JOLIET SHOP	28.28			2110 218 430200	231		101000	
2	40455 07/09/20 FUEL-JOLIET SHOP	202.24			2110 218 430200	231		101000	
3	40460 07/09/20 FUEL-JOLIET SHOP	28.28			2110 218 430200	231		101000	
4	40461 07/09/20 FUEL-RL SHOP	1,365.83			2110 218 430200	231		101000	
5	40463 07/09/20 FUEL-BRIDGER SHOP	838.65			2110 218 430200	231		101000	

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6	40464 07/16/20 FUEL-JOLIET SHOP	729.22			2110 218 430200	231		101000		
7	40465 07/16/20 FUEL-WEED	739.23			2190 246 431100	231		101000		
8	40468 07/16/20 FUEL-RL SHOP	356.07			2110 218 430200	231		101000		
9	40469 07/16/20 FUEL-JOLIET SHOP	441.52			2110 218 430200	231		101000		
10	40470 07/16/20 FUEL-BRIDGER SHOP	512.73			2110 218 430200	231		101000		
11	40473 07/24/20 FUEL-BRIDGER SHOP	1,358.40			2130 218 430236	231		101000		
12	40474 07/24/20 FUEL-JOLIET SHOP	734.27			2130 218 430236	231		101000		
13	40476 07/24/20 FUEL-RL SHOP	599.16			2130 218 430236	231		101000		
14	40478 07/24/20 FUEL-BRIDGER SHOP	1,148.14			2130 218 430236	231		101000		
15	40479 07/24/20 FUEL-RL SHOP	256.99			2130 218 430236	231		101000		
84462	75364S 45 PETERSON QUALITY OFFICE	960.00								
7	200714-046 07/14/20 MAINT 7/14-7/13/21- C&R	450.00			2393 202 410900	363		101000		
8	200727-014 07/27/20 MAINT 1645 4/27-7/26/20-CO	255.00*			1000 210 411100	363		101000		
9	200306-006 03/03/20 MAINT 1295 12/1-2/29/20-DI	135.00			2180 208 410331	363		101000		
10	200727-019 07/27/20 MAINT 2147 4/25-7/24/20-JP	120.00			1000 211 410340	363		101000		
84463	75329S 1869 INTERSTATE ENGINEERING	8,949.50								
1	41152 07/16/20 MISC PORF SERV 6/4-6/30/20-PLA	243.00*			1000 241 411010	354		101000		
2	41150 07/16/20 CAPITAL IMP 5/10-6/30/20-CO BL	6,264.00*			1000 213 411200	354		101000		
3	41151 07/16/20 PRYOR MTN BRIDGE 5/10-6/30/20-	2,442.50			2130 218 430236	932	57	101000		
84464	75320S 5738 FISHER SAND & GRAVEL CO.	22,506.00								
1	19626 07/09/20 224.27TONS MOD ASPHALT @50-BRI	11,213.50			2110 218 430200	470		101000		
2	19626 07/09/20 225.85TONS MOD ASPHALT @50-BRI	11,292.50			2110 218 430200	470		101000		
84466	75355S 2357 MOTOR POWER EQUIPMENT CO	200.79								
1	01BI319974 07/22/20 LOUVERS, CAP, RESISTOR-BRI	30.93			2110 218 430200	233		101000		
2	01BI319975 07/28/20 LOUVERS-BRIDGER SHOP	169.86			2110 218 430200	233		101000		
84467	75383S 6724 SHI INTERNATIONAL CORP	1,539.03								
1	19167154 07/20/20 SENTINEL ONE PROTECTION-SHER	1,266.00			2300 209 420100	355		101000		
2	B11981036 07/13/20 MICROSOFT OFFICE-WEED	273.03			2190 246 431100	330		101000		
84468	75369S 6855 QUALITY INN	645.08								
1	714840917 07/24/20 JUDGE LODGING, STANLEY-FAIR	322.54			2160 251 460200	370		101000		
2	714841109 07/24/20 JUDGE LODGING, LEACHMAN-FAI	322.54			2160 251 460200	370		101000		
84469	75335S 5162 JUNCTION 7	224.52								
1	94805 07/26/20 SELF ADHERSIVE TABS-C&R	11.98			1000 202 410900	210		101000		
2	94542 07/17/20 #10 PEEL AND SEAL-WEED	212.54			2190 246 431100	210		101000		

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84470	75386S 44 SMITH OLCOTT FUNERAL CHAPEL	350.00							
1	07/17/20 REMOVAL-SHERIFF	75.00			2300 212 420800	357		101000	
2	07/17/20 TRANSPORT-SHERIFF	275.00			2300 212 420800	357		101000	
84471	75302S 3525 CMI INC.	208.31							
1	926970 07/15/20 INTOXILYZER GAS-SHERIFF	152.95			2300 209 420100	220		101000	
2	926970 07/15/20 SHIPPING-SHERIFF	55.36			2300 209 420100	312		101000	
84472	75330S 3901 INTOXIMETERS	62.85							
1	659210 07/01/20 MOUTHPIECES-SHERIFF	52.00			2300 209 420100	220		101000	
2	659210 07/01/20 SHIPPING-SHERIFF	10.85			2300 209 420100	312		101000	
84473	75359S 6317 NORTHERN ROCKIES GLASS &	625.00							
1	2972 07/02/20 R&R WINDSHIELD-SHERIFF	300.00			2300 209 420100	361		101000	
2	20474715 07/01/20 R&R WINDSHIELD-EXTENSION	325.00			2290 249 450410	361		101000	
84474	75377S 1905 ROCKY MOUNTAIN INFORMATION	50.00							
1	07/01/20 MEMBERSHIP DUES 7/1-6/30/2021-	50.00			2300 209 420100	330		101000	
84475	75379S 3702 RONNING AUTO TRUCK & TRACTOR	186.00							
1	15963 06/10/20 OIL-SANITARIAN	25.00			1000 215 440160	231		101000	
2	15963 06/10/20 FILTER, WHEEL NUT-SANITARIAN	45.00			1000 215 440160	232		101000	
3	15963 06/10/20 STUD-SANITARIAN	15.00			1000 215 440160	239		101000	
4	15963 06/10/20 LABOR-SANITARIAN	40.00			1000 215 440160	361		101000	
5	16066 07/01/20 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000	
6	16066 07/01/20 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000	
7	16066 07/01/20 LABOR-SHERIFF	11.00		0440	2300 209 420100	361		101000	
84476	75322S 2452 GEOCOMM, INC.	8,890.00							
1	8160 07/16/20 DISPATCH MAPS LICENSING/SUPPOR	8,890.00			2850 209 420750	948		101000	
84477	75286S 2433 BRAD ABBE	133.50							
1	07/22/20 COUNTY WEED COST SHARE-WEED	133.50			2190 246 431100	222		101000	
84478	75350S 2073 MONDA AG SALES	3,795.50							
1	11169 07/15/20 2-1/2 GAL ESPELANDE-WEED	3,212.50			2190 246 431100	222		101000	
2	11169 07/15/20 5 GAL BALARIO-WEED	295.00			2190 246 431100	222		101000	
3	11169 07/15/20 5 GAL ROUNDUP-WEED	190.00			2190 246 431100	222		101000	
4	11177 07/22/20 2 AMPO-WEED	98.00			2190 246 431100	222		101000	

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84479	75257S 6048 BANK OF RED LODGE	50,155.68							
1	07/17/20 RADIO LEASE PRINCIPAL	48,509.48			2300 209 490500	610		101000	
3	07/17/20 RADIO LEASE INTEREST	1,646.20*			2300 209 490500	620		101000	
84480	75265S 3898 ACE HARDWARE	157.60							
2	342207/4 07/15/20 BATTERY, GLOVES, CLNR, TIES-	196.61			2190 246 431100	220		101000	
3	342620/4 07/21/20 BATTERY-WEED	-64.99			2190 246 431100	220		101000	
4	343173/4 07/30/20 ANTIFREEZE-JOLIET SHOP	25.98		313	2110 218 430200	231		101000	
84481	75287S 863 BRIAN OSTWALD	560.00							
1	07/17/20 BOAT RENTAL YELL RIVER FROM-WE	350.00			2190 246 431100	533		101000	
2	07/18/20 BOAT RENTAL YELL RIVER FROM-WE	210.00			2190 246 431100	533		101000	
84482	75357S 2417 NAPA	113.98							
1	897857 07/07/20 EXT LIFE-WEED	7.99			2190 246 431100	231		101000	
2	898902 07/17/20 BATTERY-WEED	105.99			2190 246 431100	232		101000	
84483	75349S 201 MENTAL HEALTH CENTER	5,381.00							
3	07/20/20 ALCOHOL PARTICIP 3/20-6/2020	5,381.00*			2800 217 440540	357		101000	
84484	75258S 6856 BEYER BROS. CORP	2,087.58							
1	47996 07/23/20 SNOWBLOWER DROP-BOX-RL SHOP	1,500.00			2110 218 430200	233		101000	
2	47996 07/23/20 SHIPPING-RL SHOP	587.58			2110 218 430200	312		101000	
84485	75326S 581 H&E EQUIPMENT SERVICES L.L.C.	207.61							
1	95267542 07/08/20 DOOR-JOLIET SHOP	207.61		315	2110 218 430200	233		101000	
84486	75294S 2851 CARBON EQUIPMENT REPAIR INC	162.52							
1	14727 07/15/20 REFRIGERANT-BRIDGER SHOP	72.52			2110 218 430200	231		101000	
2	14727 07/15/20 LABOR-BRIDGER SHOP	90.00			2110 218 430200	362		101000	
84487	75311S 6072 DONEY CROWLEY PC	67.50							
2	33602 07/17/20 MAY ' 20 LEGAL FEES INDUSTRIAL	67.50			1000 210 411100	352		101000	
84488	75368S 6509 PURCHASE POWER	201.00							
1	07/20/20 POSTAGE METER-CO ATT	201.00			1000 210 411100	311		101000	
84489	75344S 1447 MACO HEALTH CARE TRUST	1,023.45							
2	07/31/20 JUL '20 209114 RETIREE INS PR	930.00			7380 362002			101000	
4	07/31/20 JUL '20 203093 RETIREE INS PR	54.00			7380 362002			101000	
5	07/31/20 JUL '20 209546 RETIREE INS PR	873.00			7380 362002			101000	
7	07/31/20 JUL '20 STATEMENT RECONCILLIA	-833.55			7910 214050			101000	

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84490	75299S 864 CHEMNET CONSORTIUM, THE	345.42							
1	104733 07/20/20 MOB DRUG SCREEN-JOLIET	142.50			2110 218 430200	390		101000	
2	104733 07/20/20 EMER SERVICE-JOLIET SHOP	160.00			2110 218 430200	390		101000	
3	104733 07/20/20 MILEAGE-JOLIET SHOP	42.92			2110 218 430200	390		101000	
84491	75269S 1418 AMERICAN BUSINESS MACHINES	79.00							
1	22740 06/29/20 BLACK TONER-EXT	79.00			2290 249 450410	210		101000	
84492	75334S 6080 JOLIET FOODS	71.65							
1	07/15/20 GATORADE, SODA-EXT	20.88			2290 249 450410	210		101000	
2	07/16/20 COFFEE-EXT	17.97			2290 249 450410	210		101000	
3	07/09/20 TISSUE, BAGS, COFFEE-EXT	32.80			2290 249 450410	210		101000	
84493	75382S 1137 SCOTT BLAIN	404.80							
1	07/29/20 MILEAGE JOL TO MISSOULA-JOLIET	404.80*			2110 218 430200	370		101000	
84494	75283S 2529 BIG SKY STEEL & SALVAGE	805.07							
1	4183837-S 07/20/20 (1) 1/8" 4X8 FLR PLT-JOLIET	115.50			2130 218 430236	420		101000	
2	4183837-S 07/20/20 (3) 2.5X2.5X238 EALL/FT-JOL	18.75			2130 218 430236	420		101000	
3	4183837-S 07/20/20 (1) 1/2 4X8 A-36-JOLIET SHO	335.50			2130 218 430236	420		101000	
4	4183837-S 07/20/20 (16) 1/2" A36 PLT/SF-JOLIET	-167.68			2130 218 430236	420		101000	
5	4183837-S 07/20/20 (1) SHEAR 24"X92"-JOLIET SH	15.00			2130 218 430236	420		101000	
6	4183837-S 07/20/20 (4) 12" .250SQ TBE/FT-JOLIE	435.20			2130 218 430236	420		101000	
7	4184015-S 07/27/20 (2) 2" HD SQUARE/ FT-JOLIET	52.80			2130 218 430236	420		101000	
84495	75266S 6857 AG-PRO COMPANIES	31,000.00							
2011	JOHN DEERE TRACTOR VIN 1P06115DHBH021236								
1	07233268 07/13/20 2011 JOHN DEERE TRACTOR-RL S	31,000.00*			2110 218 430200	941		101000	
84496	75395S 6858 TRADER'S DISPATCH, INC	159.50							
1	07/20/20 FAIR AD-FAIR	159.50*			2160 251 460200	330		101000	
84497	75314S 421 ELECTION SYSTEMS & SOFTWARE,	56.41							
1	1147346 07/22/20 OVERLAY-ELECTIONS	41.00			1000 202 410640	320		101000	
2	1147346 07/22/20 SHIPPING-ELECTIONS	15.41			1000 202 410640	312		101000	
84498	75305S 3033 CRS INC	2,691.60							
1	15681 07/23/20 MEDICAL THORMALEN, CORRI	2,691.60			2300 209 420230	351		101000	

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84499	75338S	614 LEXIS NEXIS MATTHEW BENDER		118.43					
2	19703708	07/17/20 MT REPORTS VOL 399-DIST CRT		102.00			2180 208 410331	330	101000
3	19703708	07/17/20 SHIPPING-DIST CO		16.43			2180 208 410331	312	101000
84500	75318S	6416 EVAN THOMPSON		33.60					
1	07/08/20	MILEAGE RL TO BILLINGS-SHERIFF		33.60			2300 209 420100	370	101000
84501	75404S	6710 VICKY SNIDER		251.04					
1	07/24/19	HORSE SHOW JUDGE-FAIR		200.00*			2160 251 460200	390	101000
2	07/24/19	MILEAGE-FAIR		51.04*			2160 251 460200	390	101000
84502	75351S	6859 MONICA PLECKER		170.88					
1	07/24/20	HORSE SHOW JUDGE-FAIR		150.00*			2160 251 460200	390	101000
2	07/24/20	MILEAGE-FAIR		20.88*			2160 251 460200	390	101000
84503	75396S	1150 TRAVIS STANDLEY		637.56					
1	07/23/20	LIVESTOCK SHOW JUDGE-FAIR		300.00*			2160 251 460200	390	101000
2	07/23/20	MILEAGE-FAIR		337.56*			2160 251 460200	390	101000
84504	75264S	6860 ABBY LEACHMAN		532.00					
1	07/23/20	LIVESTOCK SHOW JUDGE-FAIR		300.00*			2160 251 460200	390	101000
2	07/23/20	MILEAGE-FAIR		232.00*			2160 251 460200	390	101000
84505	75331S	6325 JACKIE RUMPH		123.08					
1	07/20/20	INDOOR PROJECT JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/20/20	MILEAGE-FAIR		73.08*			2160 251 460200	390	101000
84506	75340S	1286 LORI BETH EVERTZ		80.16					
1	07/20/20	INDOOR PROJECT JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/20/20	MILEAGE-FAIR		30.16*			2160 251 460200	390	101000
84507	75347S	5966 MEAGAN THOMPSON		80.16					
1	07/20/20	INDOOR PROJECT JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/20/20	MILEAGE-FAIR		30.16*			2160 251 460200	390	101000
84508	75341S	6498 LYNN KRAMER		80.62					
1	07/20/20	INDOOR PROJECT JUDGE-FAIR		50.00*			2160 251 460200	390	101000
2	07/20/20	MILEAGE-FAIR		30.62*			2160 251 460200	390	101000



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84509	75309S 2095 DANNI LYNN NARDINGER	80.16							
1	07/20/20 INDOOR PROJECT JUDGE-FAIR	50.00*			2160 251 460200	390		101000	
2	07/20/20 MILEAGE-FAIR	30.16*			2160 251 460200	390		101000	
84510	75313S 1775 ELAINE EVERTZ	80.16							
1	07/20/20 INDOOR PROJECT JUDGE-FAIR	50.00*			2160 251 460200	390		101000	
2	07/20/20 MILEAGE-FAIR	30.16*			2160 251 460200	390		101000	
84511	75276S 5376 AUTUMN ENNIS	146.40							
1	07/21/20 RABBIT SHOW JUDGE-FAIR	100.00*			2160 251 460200	390		101000	
2	07/21/20 MILEAGE-FAIR	46.40*			2160 251 460200	390		101000	
84512	75337S 6861 KYLE RUSSELL	144.08							
1	07/21/20 POULTRY SHOW JUDGE-FAIR	100.00*			2160 251 460200	390		101000	
2	07/21/20 MILEAGE-FAIR	44.08*			2160 251 460200	390		101000	
84513	75290S 6862 BROOKE ODEI	236.90							
1	07/21/20 DOG SHOW JUDGE-FAIR	150.00*			2160 251 460200	390		101000	
2	07/21/20 MILEAGE-FAIR	86.90*			2160 251 460200	390		101000	
84514	75387S 2655 STACEY WETHERELT	450.80							
1	07/22/20 VET SERVICES (5 DAYS)-FAIR	300.00*			2160 251 460200	390		101000	
2	07/22/20 MILEAGE (5 DAYS)-FAIR	150.80*			2160 251 460200	390		101000	
84515	75323S 6500 GOOD VIBRATIONS	609.00							
1	39786 07/02/20 SHURE BLX 88-FAIR	599.00			2160 251 460200	220		101000	
2	39786 07/02/20 SHIPPING-FAIR	10.00			2160 251 460200	312		101000	
84516	75312S 463 DYNAMIC DESIGNS, INC	1,853.00							
1	347283 07/14/20 T-SHIRTS-FAIR	1,853.00			2160 251 460200	220		101000	
84517	75400S 3430 VALLEY PRINTERS	957.05							
1	1444 07/01/20 2020 FAIR POSTERS-FAIR	29.00			2160 251 460200	320		101000	
2	1460 07/17/20 SALE BOOK-FAIR	840.00			2160 251 460200	320		101000	
3	1460 07/17/20 POSTAGE-FAIR	88.05			2160 251 460200	311		101000	
84518	75348S 2306 MELISSA OSWALD	116.20							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	81.20			2160 251 460200	370		101000	

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84519	75365S 5736 PHILLIP NARDINGER	125.48							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	90.48			2160 251 460200	370		101000	
84520	75300S 6067 CHRISSY FRANK	156.80							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	121.80			2160 251 460200	370		101000	
84521	75405S 4961 WAYLON BOGGIO	155.64							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	120.64			2160 251 460200	370		101000	
84522	75361S 4284 OLE OLSON	87.20							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	52.20			2160 251 460200	370		101000	
84523	75333S 5861 JILLANN KNUTSON	153.32							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	118.32			2160 251 460200	370		101000	
84524	75304S 6726 CRAIG ERICKSON	365.12							
1	07/24/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/24/20 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
3	07/14/20 FAIR BANNERS-FAIR	289.52			2160 251 460200	320		101000	
84525	75272S 6425 ANDREA GILLESPIE	40.60							
2	07/24/20 MILEAGE-FAIR	40.60			2160 251 460200	370		101000	
84526	75353S 6863 MONTANA CATTLE CONNEXION LLC	1,250.00							
1	FAIR1 07/28/20 ONLINE AUCTION FEE-FAIR	1,000.00*			2160 251 460200	390		101000	
2	FAIR1 07/28/20 ADVERTISEMENT-FAIR	250.00*			2160 251 460200	330		101000	
84527	75363S 790 PACIFIC STEEL & RECYCLING	624.50							
1	7311781 07/22/20 (2) 1/4x2 HR FLAT 20'-BRIDGER	40.88			2130 218 430236	420		101000	
2	7311781 07/22/20 (2) 1/2X2 HR FLAT 20'-BRIDGER	83.84			2130 218 430236	420		101000	
3	7311781 07/22/20 (2) 1/4 X 4 HR FLAT 20'-BRIDG	79.36			2130 218 430236	420		101000	
4	7311781 07/22/20 (2) 2X2X.250 20' SQUARE TUBE-	187.52			2130 218 430236	420		101000	
5	7311781 07/22/20 (2) 1/4" C1018 C F ROUND 20'-	8.64			2130 218 430236	420		101000	
6	7311781 07/22/20 (1) 3" SCH40X21' BLACK PE A53	146.66			2130 218 430236	420		101000	
7	7311781 07/22/20 (4) 1X1X1/4 20' ANGLE-BRIDGER	77.60			2130 218 430236	420		101000	

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
84528	75381S 2854 SAFEGUARD	305.03							
5	034156303 07/22/20 ACCOUNT PAYABLE CHECKS-C&R	273.00			1000 202 410900	210		101000	
6	034156303 07/22/20 SHIPPING-C&R	32.03			1000 202 410900	312		101000	
84529	75409S 6864 YELLOWSTONE COUNTY	1,957.01							
1	DES-2020-0 07/07/20 GREENO SITE ANNUAL FEE FY	1,957.01			2900 273 420480	532		101000	
84530	75295S 5583 TRITECH SOFTWARE SYSTEMS	167,289.75							
1	05/29/20 MAINT IMC-DISPATCH	13,075.31*			2850 209 420750	363		101000	
2	05/29/20 MAINT IMC-SHERIFF	4,358.44			2300 209 420100	363		101000	
3	05/29/20 CONTRACT IMC-SHERIFF	149,856.00*			2300 209 420100	948		101000	
84531	75346S 6866 MADESC	50.00							
1	07/15/20 2020 ANNUAL MEMBERSHIP-DES	50.00			1000 252 420760	330		101000	
84532	75358S 11 NORMONT EQUIPMENT COMPANY	1,255.00							
1	23208 07/28/20 COLD PATCH ASPHALT-JOLIET SHOP	1,120.00			2110 218 430200	470		101000	
2	23208 07/28/20 SHIPPING-JOLIET SHOP	135.00			2110 218 430200	312		101000	
84533	75336S 5709 KEN'S I-90 REPAIR	519.41							
1	056120 07/17/20 ALTERNATOR-SHERIFF	371.91			2300 209 420100	232		101000	
2	056120 07/17/20 LABOR-SHERIFF	147.50			2300 209 420100	361		101000	
84534	75342S 1321 M & M SALES & SERVICES	682.55							
1	10477 07/01/20 BRAKE PADS, ROTORS-SHERIFF	225.00		3647	2300 209 420100	232		101000	
2	10477 07/01/20 LABOR-SHERIFF	180.00		3647	2300 209 420100	361		101000	
3	10483 07/09/20 OIL FILTER-SHERIFF	7.60		6693	2300 209 420100	232		101000	
4	10483 07/09/20 OIL-SHERIFF	34.65		6693	2300 209 420100	231		101000	
5	10483 07/09/20 LABOR-SHERIFF	12.00		6693	2300 209 420100	361		101000	
6	10484 07/10/20 OIL FILTER-SHERIFF	7.00		5628	2300 209 420100	232		101000	
7	10484 07/10/20 OIL-SHERIFF	29.70		5628	2300 209 420100	231		101000	
8	10484 07/10/20 LABOR-SHERIFF	12.00		5628	2300 209 420100	361		101000	
9	10487 07/13/20 OIL FILTER-SHERIFF	7.00		5815	2300 209 420100	232		101000	
10	10487 07/13/20 OIL-SHERIFF	29.10		5815	2300 209 420100	231		101000	
11	10487 07/13/20 LABOR-SHERIFF	12.00		5815	2300 209 420100	361		101000	
12	10485 07/10/20 TIRE REPAIR-SHERIFF	18.00		5814	2300 209 420100	361		101000	
13	10489 07/15/20 OIL FILTER-SHERIFF	7.60		4880	2300 209 420100	232		101000	
14	10489 07/15/20 OIL-SHERIFF	34.65		4880	2300 209 420100	231		101000	
15	10489 07/15/20 LABOR-SHERIFF	12.00		4880	2300 209 420100	361		101000	
16	10475 06/23/20 OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232		101000	
17	10475 06/23/20 OIL-SHERIFF	34.65		1921	2300 209 420100	231		101000	
18	10475 06/23/20 LABOR-SHERIFF	12.00		1921	2300 209 420100	361		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
84535	75385S	736 SIRCHIE		78.05					
1	0453296	07/24/20 EVIDENCE BAGS/TAPE-SHERIFF		51.85			2300 209 420100	220	101000
2	0453296	07/24/20 SHIPPING-SHERIFF		26.20			2300 209 420100	312	101000
84536	75388S	5641 SUBWAY OF RED LODGE		81.54					
1	3614	07/15/20 PRISONER MEALS-SHERIFF		59.70			2300 209 420230	370	101000
2	3627	07/29/20 PRISONER MEALS-SHERIFF		10.92			2300 209 420230	370	101000
3	3615	07/15/20 PRISONER MEALS-SHERIFF		10.92			2300 209 420230	370	101000
84537	75267S	1796 ALPHA CARD SYSTEMS		114.00					
1	6440303	07/29/20 CARDS, RIBBON-SHERIFF		114.00			2300 209 420100	210	101000
84538	75399S	4242 VALLEY FOODS		4.15					
1	1416412	07/15/20 WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
84539	75325S	6321 GREEN ACRES		1,000.00					
1	7/20	07/28/20 CLEAN BATHROOMS-FAIR		1,000.00			2160 251 460200	366	101000
84540	75366S	6854 PORTER W YETT COMPANY		18,699.40					
1	20264-1	07/30/20 PULVERIZING CLEAR CREEK-RL SH		18,888.29*			2399 218 430200	369 59	101000
2	20264-1	07/30/20 CGR 1%-RL SHOP		-188.89*			2399 218 430200	369 59	101000
84541	75303S	975 CONTRACTORS GROSS RECEIPTS		188.89					
1	106	07/31/20 PULVERIZING CLEAR CREEK-RL		188.89*			2399 218 430200	369 59	101000
84542	75271S	6838 AMY HYFIELD		1,675.33					
1	07/31/20	COVID-19 IMT HOURS		1,675.33*			2265 215 440110	390	101000
84543	75263S	6837 373 CONSULTING LLC		607.50					
1	07/31/20	COVID-19 IMT 7/6-8/3/20 HOURS		607.50*			2265 215 440110	390	101000
84544	75356S	533 MPH INDUSTRIES INC		1,615.00					
1	6011929	07/22/20 RECON RADAR-SHERIFF		1,595.00			2300 209 420100	232	101000
2	6011929	07/22/20 SHIPPING-SHERIFF		20.00			2300 209 420100	312	101000
84545	75328S	5745 HIGH CALIBER ENTERPRISES INC		170.00					
1	4115	07/21/20 SERVICE CALL-FAIR		170.00*			2160 251 460200	390	101000
84546	75390S	177 TIRE-RAMA		665.00					
1	5205	07/09/20 INSTALL TIRES-JOLIET SHOP		560.00			2110 218 430200	362	101000
2	5205	07/09/20 TIRE LIFE-JOLIET SHOP		105.00			2110 218 430200	239	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
84547	75277S	4492 BALCO UNIFORM CO., INC.		10.26					
1	58983	07/17/20 CAP/EMBLEM-SHERIFF		13.30			2300 209 420100	226	101000
2	58983	07/17/20 SHIPPING-SHERIFF		3.21			2300 209 420100	312	101000
3	58805	07/17/20 PANTS-SHERIFF		-6.25			2300 209 420100	226	101000
84548	75327S	5742 HANDY SERVICES OF MONTANA, LLC		45.50					
1	30	07/31/20 (2) TYPED STATEMENTS-SHERIFF		45.50			2300 209 420100	390	101000
84549	75343S	292 MACO		10,731.00					
1	21-DUES 6	07/08/20 MACO DUES 7/20-6/30/21		9,365.00			1000 201 410100	330	101000
2	21-DUES 6	07/08/20 SPECIAL DUES ASMNT PILT FY2		916.00			2900 273 410100	330	101000
3	21-DUES 6	07/08/20 NACO DUES PAYABLE-FY21		450.00			1000 201 410100	330	101000
84550	75307S	2038 CULLIGAN WATER		30.00					
2		07/31/20 COOLER RENT 8/1-7/31/20-EXTE		30.00			2290 249 450410	210	101000
84551	75275S	5719 AUTOMATIC DOORS OF MONTANA, INC		1,096.00					
1	19159	07/15/20 ALUM THRES CASE,HING-CO BLDGS		351.00			1000 213 411200	220	101000
2	19159	07/15/20 LABOR-CO BLDGS		745.00			1000 213 411200	366	101000
84552	75384S	6565 SILVERTIP CONSTRUCTION AND		432.00					
1		07/01/20 48YD ROAD MIX @9-RL SHOP		432.00			2110 218 430200	450	101000
84553	75270S	64 AMERICAN WELDING & GAS, INC.		69.72					
1	07260933	07/31/20 ARGON-RL SHOP		54.87			2110 218 430200	220	101000
2	07260933	07/31/20 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
84555	75406S	3739 WESTERN AG REPORTER		312.00					
1	13996	07/30/20 FAIR AD - FAIR		312.00*			2160 251 460200	330	101000
84556	75279S	2128 BATTERIES PLUS #253		281.80					
1	P29382063	07/29/20 12 VOLT LEAD BATTERIES-CO B		38.00			1000 213 411200	220	101000
2	P29382063	07/29/20 SHIPPING-CO BLDGE		16.00			1000 213 411200	312	101000
3	P29423585	07/30/20 7.5 VOLT NIMH BATTERIES-BRI		227.80			2110 218 430200	220	101000
84557	75314S	421 ELECTION SYSTEMS & SOFTWARE,		1,592.45					
1	1147951	07/28/20 BALLOTS-ELECTIONS		1,200.00			1000 202 410640	210	101000
2	1147951	07/28/20 SHIPPING-ELECTIONS		392.45			1000 202 410640	312	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
84558	75394S 105 TRACTOR & EQUIPMENT CO.	10.31							
1	BLCS736636 07/31/20 STRIKER-JOLIET SHOP	10.31			2110 218 430200	233			101000
84559	75345S 6868 MADELINE POLIVKA	2,061.82							
1	07/31/20 COVID 19 DASHBOARD CREATE-COVI	2,061.82*			2265 215 440110	390			101000
84560	75378S 6579 ROLLING RIGHT DOOR SERVICE	561.00							
1	2484 07/09/20 CHAIN HOIST, SHAFT, SEALS-FAIR	267.00			2160 251 460200	230			101000
2	2484 07/09/20 SERVICE FEE-FAIR	294.00*			2160 251 460200	390			101000
84561	75316S 6597 ENGINEERING WEST, LLC	162.00							
1	3642 06/11/20 MAY '20 SANITARIAN SERVICES-S	162.00*			1000 215 440160	330			101000
	# of Claims	163	Total:	469,521.63					

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$45,798.68
2110 ROAD FUND	
101000 CASH	\$71,811.30
2130 BRIDGE FUND	
101000 CASH	\$8,208.60
2160 FAIR FUND	
101000 CASH	\$15,457.82
2170 AIRPORT FUND	
101000 CASH	\$665.19
2180 DISTRICT COURT	
101000 CASH	\$647.56
2190 NOXIOUS WEED FUND	
101000 CASH	\$6,552.93
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$8,415.69
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,808.17
2300 PUBLIC SAFETY FUND	
101000 CASH	\$228,424.03
2393 RECORDS PRESERVATION	
101000 CASH	\$608.82
2399 IMPACT FEES	
101000 CASH	\$18,888.29
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$157.14
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$226.66
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$40,373.77
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$3,015.61
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$358.22
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,555.70
7910 PAYROLL FUND	
101000 CASH	\$-833.55
Total:	\$469,521.63