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CARBON COUNTY
Claim Details
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
84719	75730S 615 ARMSTRONG PEST CONTROL	65.00							
1	134533 09/10/20 SEPT 20 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
84720	75835S 5294 STILLWATER COUNTY FINANCE DEPT.	814.41							
1	68 09/03/20 AUG '20 RENT/UTIL - DIST CRT	814.41			2180 208 410331	357		101000	
84721	75825S 4806 RED LODGE BEVERAGES, INC.	154.10							
1	616655 09/23/20 WATER-ADMIN	27.20			1000 213 411200	210		101000	
2	605266 08/20/20 WATER-SHERIFF	31.80			2300 209 420100	210		101000	
3	612257 09/10/20 WATER-SHERIFF	25.50			2300 209 420100	210		101000	
4	617004 09/24/20 WATER-SHERIFF	45.80			2300 209 420100	210		101000	
5	612258 09/10/20 WATER-CO ATT	23.80			1000 210 411100	210		101000	
84722	75760S 3018 CRS/MACO	244.80							
1	09/30/20 SEPT '20 CRS EXCESS MEDICAL	244.80			1000 253 510331	510		101000	
84723	75842S 31 TOWN OF JOLIET	332.77							
1	161A-00 09/30/20 SEPT '20-EXTENSION OFFICE	143.71			1000 213 411200	340		101000	
3	161C-00 09/30/20 SEPT '20-JOLIET SHOP	189.06			2110 218 430200	340		101000	
84724	75803S 1951 MONTANA DAKOTA UTILITIES	164.88							
8	5274011000 09/24/20 SEPT '20 - BRIDGER SHOP	16.69			2110 218 430200	340		101000	
9	2285011000 10/06/20 SEPT ' 20 - EXTENSION	23.29			1000 213 411200	340		101000	
10	6975011000 10/06/20 SEPT '20- JOLIET SHOP	44.12			2110 218 430200	340		101000	
11	8875011000 10/06/20 SEPT '20- JOLIET SHOP	80.78			2110 218 430200	340		101000	
84725	75823S 4873 RDO EQUIPMENT CO.	9,700.44							
1	P6653912 09/02/20 FILTERS, BREATHER, SEAL-JOLI	1,002.85			2110 218 430200	233		101000	
2	P6653912 09/02/20 HYGARD-JOLIET SHOP	120.51			2110 218 430200	231		101000	
3	P6683112 09/10/20 HANDGUARD-JOLIET SHOP	13.49			2110 218 430200	233		101000	
4	P6683112 09/10/20 R&R HANDGUARD LABOR-JOLIET S	45.00			2110 218 430200	362		101000	
5	P6683212 09/10/20 WINDOWPANE-JOLIET SHOP	842.57			2110 218 430200	233		101000	
6	W2797112 09/08/20 HYDRAULIC CYLINDER -BRIDGER	290.93		430	2110 218 430200	233		101000	
7	W2797112 09/08/20 SHIPPING-BRIDGER SHOP	17.45		430	2110 218 430200	312		101000	
8	W2797112 09/08/20 LABOR-BRIDGER SHOP	1,323.20		430	2110 218 430200	362		101000	
9	P6706412 09/16/20 FILTER-RL SHOP	34.98			2110 218 430200	233		101000	
10	P6706412 09/16/20 SHIPPING-RL SHOP	13.82			2110 218 430200	312		101000	
11	P6706512 09/16/20 SKID SHOES-RL SHOP	120.22			2110 218 430200	233		101000	
12	P6706512 09/16/20 SHIPPING-RL SHOP	32.16			2110 218 430200	312		101000	
13	P6731912 09/22/20 SP PLG, FILTER, VENT, BODY-J	28.96			2110 218 430200	233		101000	
14	P6731912 09/22/20 BRAKE CLEANRER-JOLIET SHOP	5.22			2110 218 430200	220		101000	
15	P6731912 09/22/20 LABOR(TUNE UP)-JOLIET SHOP	90.00			2110 218 430200	362		101000	
16	W2804012 09/29/20 ORINGS, INJ NOZ, WHR-RL SHOP	1,345.02			2110 218 430200	233		101000	
17	W2804012 09/29/20 SHIPPING-RL SHOP	76.20			2110 218 430200	312		101000	

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18	W2804012 09/29/20 LABOR-BRIDGER SHOP	3,440.00			2110 218 430200	362	101000		
19	P6769312 09/30/20 GARDII-BRIDGER SHOP	298.88			2110 218 430200	231	101000		
20	P6767212 09/30/20 HYGARD, OIL, FLUID KIT-JOLIE	558.98		425	2110 218 430200	231	101000		
84726	75812S 156 NORTHWESTERN ENERGY	880.67							
1	0713164-2 09/15/20 SEPT '20-BRIDGER AIRPORT	90.27			2170 220 430302	340	101000		
2	0713177-4 09/15/20 EDGAR #1 LIGHTS	159.60			2501 279 510100	340	101000		
3	0713179-0 09/15/20 EDGAR REPEATER	10.11			2900 273 420480	340	101000		
4	0713209-5 09/15/20 SEPT '20-JOLIET SHOP	12.99			2110 218 430200	340	101000		
6	0713211-1 09/15/20 SEPT '20-JOLIET SHOP	16.34			2110 218 430200	340	101000		
7	0713214-5 09/15/20 SEPT '20-EXTENSION OFFICE	113.48			1000 213 411200	340	101000		
8	0713224-4 09/15/20 SEPT '20-WEED	113.72			2190 246 431100	340	101000		
9	2093213-3 09/15/20 SEPT '20 JOLIET SHOP	364.16			2110 218 430200	340	101000		
84727	75855S 877 WINDSTREAM	233.42							
21	73073768 09/29/20 962-3967, 4358 WEED	153.34			2190 246 431100	345	101000		
27	73073768 09/29/20 962-2244 EXTENSION OFFIC	80.08			2290 249 450410	345	101000		
84728	75827S 158 RED LODGE WATER DEPT	821.37							
1	03075-00 09/30/20 SEPT '20 - CRTHSE	460.96			1000 213 411200	340	101000		
2	03101-00 09/30/20 SEPT '20 - ADMIN	179.97			1000 213 411200	340	101000		
3	03110-00 09/30/20 SEPT '20 - NEW ANNEX	98.62			1000 213 411200	340	101000		
5	06007-00 09/30/20 SEPT '20 - RED LODGE SHOP	40.91			2110 218 430200	340	101000		
7	06038-00 09/30/20 SEPT '20 - AIRPORT	40.91			2170 220 430301	340	101000		
84729	75812S 156 NORTHWESTERN ENERGY	1,944.90							
1	0713129-5 09/21/20 BELFRY #2 LIGHTS	229.89			2502 282 510100	340	101000		
2	0713524-7 09/21/20 FAIR	376.25			2160 251 460200	340	101000		
3	0713525-4 09/21/20 R.L. AIRPORT	45.29			2170 220 430301	340	101000		
5	0713546-0 09/21/20 SEPT '20-COURTHOUSE	1,293.47			1000 213 411200	340	101000		
84730	75812S 156 NORTHWESTERN ENERGY	1,344.37							
1	1901406-7 09/14/20 SEPT '20 R. L. AIRPORT	6.18			2170 220 430301	340	101000		
2	0309279-8 09/15/20 SEPT '20 ADMIN BLDG	552.98			1000 213 411200	340	101000		
3	0689401-8 09/15/20 RED LODGE MTN TRANSMT	18.11			2900 273 420480	340	101000		
4	1874672-7 09/15/20 SEPT '20-RED LODGE SHOP	237.01			2130 218 430236	340	101000		
5	3131963-5 09/14/20 SEPT '20-R. L. AIRPORT	16.35			2170 220 430301	340	101000		
6	3277079-4 09/15/20 SEPT '20-NEW ANNEX	513.74			1000 213 411200	340	101000		
84731	75814S 3022 PCS MOBILE	2,131.04							
2	61452 09/28/20 TOUGHBOOK DOCKING STATION-SHER	2,131.04*			2300 209 420100	948	101000		

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84732	75741S	75 BRIDGER WATER		144.52					
2	0090-00	09/29/20 SEPT '20 WATER-BRIDGER S		33.86			2110 218 430200	340	101000
5	3003-00	09/29/20 SEPT '20-BRIDGER AIRPORT		76.80			2170 220 430302	340	101000
6	0090-00	08/31/20 AUG '20 WATER-BRIDGER S		33.86			2110 218 430200	340	101000
84733	75749S	1769 CENTURY LINK		1,272.24					
1	407209070	09/08/20 SEPT '20 MT EMER BUNDLE - 9		1,272.24			2850 209 420750	345	101000
84734	75748S	41 CENTURY LINK		759.98					
1	09/16/20	446-0117 9-1-1		55.42			2850 209 420750	345	101000
2	09/16/20	446-0205 RED LODGE AIRPORT		145.79			2170 220 430301	345	101000
3	09/16/20	446-0395 RED LODGE AIRPORT		56.99			2170 220 430301	345	101000
6	09/16/20	446-1790 RL SHOP		97.94			2110 218 430200	345	101000
7	09/16/20	446-1842 EOC		108.98			2850 209 420750	345	101000
8	09/16/20	446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
9	09/16/20	662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
12	09/16/20	962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
13	09/16/20	962-9977 EXTENSION		48.97			2290 249 450410	345	101000
84735	75775S	2450 EXTENSION SERVICE		3,083.33					
1	SEPT'20	09/24/20 SEPT '20 SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
84736	75782S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	27831346	09/18/20 PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
84737	75831S	6711 RURAL BROADBAND, LLC		59.95					
1	49195	09/10/20 SEPT '20 INTERNET SERVICE-WEED		59.95			2190 246 431100	345	101000
84738	75739S	6410 BLUE CROSS MEDICARE ADVANTAGE		698.70					
1	09/30/20	202008 OCT '20 INS PREMIUM		465.80			7380 362002		101000
2	09/30/20	209546 OCT '20 INS PREMIUM		232.90			7380 362002		101000
84739	75794S	2933 LEXISNEXIS		190.00					
1	09/30/20	SEPT '20 ONLINE CHARGES-CO AT		190.00			1000 210 411100	330	101000
84740	75734S	180 BEARTOOTH BILLINGS CLINIC		59,289.24					
2	09/28/20	SEPT '20 COUNTY NURSE		8,041.67			1000 214 440190	398	101000
3	09/03/20	COVID RESPONSE JULY 2020		12,219.50			2265 215 440110	398	101000
4	09/03/20	COVID RESPONSE AUGUST 2020		12,219.50			2265 215 440110	398	101000
5	09/03/20	EQUIP/FURNATURE PURCHASE		8,900.00			2265 215 440110	398	101000
6	09/16/20	SEPT '20 EMER PREP		14,562.00			2979 214 440190	398	101000
7	09/16/20	SEPT '20 MCH		1,626.80			2973 214 440170	398	101000
8	09/16/20	SEPT '20 IAP		1,719.77			2976 214 440190	398	101000

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84741	75765S 5575 DIS TECHNOLOGIES	537.00							
1	35444 09/30/20 BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355		101000	
2	35444 09/30/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	35444 09/30/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	35444 09/30/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
84742	75753S 2932 CLEARFLY COMMUNICATIONS	1,055.30							
5	305548 10/01/20 SEPT '20 PHONE SYSTEM-CRTHS	720.28			1000 213 411200	345		101000	
6	305548 10/01/20 SEPT '20 PHONE SYSTEM-ADM	335.02			1000 213 411200	345		101000	
84743	75812S 156 NORTHWESTERN ENERGY	259.81							
1	0794484-6 09/08/20 SEPT '20 BRIDGER SHOP	210.13			2110 218 430200	340		101000	
2	3741512-2 09/08/20 SEPT '20 TOWER/WEBBER LN	40.20			2900 273 420480	340		101000	
4	1966635-3 09/08/20 SEPT '20 BRIDGER AIRPORT	9.48			2170 220 430302	340		101000	
84744	75828S 233 REPUBLIC SERVICES #892	975.47							
1	888965 09/28/20 SEPT '20 -ADMIN BLDG	92.45			1000 213 411200	395		101000	
2	888965 09/28/20 SEPT '20 -COURTHOUSE	188.06			1000 213 411200	395		101000	
3	888965 09/28/20 SEPT '20 -ANNEX	67.24			1000 213 411200	395		101000	
4	888965 09/28/20 SEPT '20 -AIRPORT	130.27			2170 220 430301	395		101000	
5	888965 09/28/20 SEPT '20 -RL SHOP	130.27			2110 218 430200	395		101000	
6	888965 09/28/20 SEPT '20 -BRIDGER SHOP	187.53			2110 218 430200	395		101000	
7	888965 09/28/20 SEPT '20 -FAIR	126.07			2160 251 460200	395		101000	
8	888965 09/28/20 SEPT '20 -WEED	53.58			2190 246 431100	395		101000	
84745	75849S 3192 VERIZON WIRELESS	520.17							
1	9862899114 09/15/20 425-1151 REED-SHERIFF	40.05			2300 209 420100	345	25	101000	
2	9862899114 09/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9862899114 09/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000	
5	9862899114 09/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
6	9862899114 09/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000	
7	9862899114 09/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9862899114 09/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
9	9862899114 09/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
10	9862899114 09/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	
11	9862899114 09/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000	
12	9862899114 09/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345		101000	
14	9862899114 09/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000	
15	9862899114 09/15/20 426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345		101000	

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84746	75854S 5574 WEX	5,493.19								
2	67804032 09/30/20 FUEL CARRINGTON-SHERIFF	429.88			2300 209 420100	231		101000		
3	67804032 09/30/20 CARWASH CARRINGTON-SHERIFF	23.00			1000 201 410100	361		101000		
5	67804032 09/30/20 FUEL CROFT-SHERIFF	526.30			2300 209 420100	231		101000		
7	67804032 09/30/20 FUEL GLICK-SHERIFF	103.72			2300 209 420100	231		101000		
8	67804032 09/30/20 CARWASH GLICK-SHERIFF	12.00			2300 209 420100	361		101000		
9	67804032 09/30/20 FUEL LYNDE-ENV HEALTH	42.08			1000 215 440160	231		101000		
11	67804032 09/30/20 FUEL KRAMER-SHERIFF	575.35			2300 209 420100	231		101000		
12	67804032 09/30/20 FUEL MAHONEY-SHERIFF	594.19			2300 209 420100	231		101000		
13	67804032 09/30/20 CARWASH MAHONEY-SHERIFF	11.00			2300 209 420100	361		101000		
14	67804032 09/30/20 FUEL MCQUILLAN-SHERIFF	247.67			2300 209 420100	231		101000		
15	67804032 09/30/20 FUEL NEIBAUER-SHERIFF	445.52			2300 209 420100	231		101000		
17	67804032 09/30/20 FUEL REED-SHERIFF	37.40			2300 209 420100	231	25	101000		
18	67804032 09/30/20 FUEL SCHMALZ-SHERIFF	222.10			2300 209 420100	231		101000		
19	67804032 09/30/20 FUEL LEBRUN-SHERIFF	258.46			2300 209 420100	231		101000		
20	67804032 09/30/20 FUEL E.THOMPSON-SHERIFF	325.15			2300 209 420100	231		101000		
21	67804032 09/30/20 FUEL Q.THOMPSON-SHERIFF	451.32			2300 209 420100	231		101000		
22	67804032 09/30/20 FUEL SHORTT-SHERIFF	466.01			2300 209 420100	231		101000		
23	67804032 09/30/20 FUEL CRITELLI-SHERIFF	345.66			2300 209 420100	231		101000		
24	67804032 09/30/20 FUEL J. OSTWALD-CO BLDGS	16.87			1000 213 411200	231		101000		
25	67804032 09/30/20 FUEL PRATT-SHERIFF	329.49			2300 209 420100	231		101000		
26	67804032 09/30/20 FUEL HOLLAND-SHERIFF	30.02			2300 209 420100	231		101000		
84747	75750S 6140 CHARTER COMMUNICATIONS	678.41								
2	9712100320 10/03/20 TV SERVICE 9/29-10/28/20-S	64.43			2300 209 420100	330		101000		
3	9712100320 10/03/20 INTERNET SERV 9/30-10/29/2	109.98			1000 213 411200	345		101000		
4	9712100320 10/03/20 INTERNET SERV 9/30-10/29/2	289.02			2300 209 420100	345		101000		
5	9712100320 10/03/20 INTERNET SERV 10/1-10/30/2	214.98			1000 213 411200	345		101000		
84748	75735S 5316 BEARTOOTH BILLINGS CLINIC RL	30.50								
1	6627400 09/24/20 BLOOD DRAW REICHART-SHERIFF	30.50			2300 209 420230	351		101000		
84749	75850S 6446 VERIZON WIRELESS 1	286.89								
1	9863273905 09/20/20 425-0121 BERGUM-JOLIET SHO	39.13			2110 218 430200	345		101000		
2	9863273905 09/20/20 425-0293 MCQUILLAN SHERIFF	39.13			2300 209 420100	345		101000		
3	9863273905 09/20/20 425-1621 SCHMALZ-SHERIFF	39.13			2300 209 420100	345		101000		
5	9863273905 09/20/20 425-1980 ELLINGHOUSE-CO AT	52.79			1000 210 411100	345		101000		
6	9863273905 09/20/20 425-4007 LYNDE-SANITARIAN	77.58			1000 215 440160	345		101000		
7	9863273905 09/20/20 426-4403 TESSA BRANGERS-CO	39.13			1000 210 411100	345	23	101000		

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84750	75733S 4492 BALCO UNIFORM CO., INC.	31.68							
2	59468 09/16/20 DOUBLE MAG POUCH-SHERIFF	34.00			2300 209 420100	226		101000	
3	59468 09/16/20 SHIPPING-SHERIFF	3.93			2300 209 420100	312		101000	
4	59468 09/16/20 SHIPPING CREDIT-SHERIFF	-6.25			2300 209 420100	312		101000	
84751	75765S 5575 DIS TECHNOLOGIES	6,080.94							
	CRYSTAL DYLLJQ53								
	ANGELA DYLLM853								
	LAPTOP (ANGELA) 962L163								
1	6310 10/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	6310 10/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	6310 10/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	6310 10/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	6310 10/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	6310 10/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	6310 10/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	
8	6292 09/09/20 MICRO SURFACE CHARGER-CO BLDGS	45.99			1000 213 411200	210		101000	
9	6437 09/30/20 DELL OPTIPLEX COMPUTER-CO BLDG	1,000.00			1000 213 411200	210		101000	
10	6437 09/30/20 DELL OPTIPLEX COMPUTER-CO BLDG	1,000.00			1000 213 411200	210		101000	
11	6437 09/30/20 DELL LATITUDE LAPTOP-CO BLDGS	1,675.00			1000 213 411200	210		101000	
12	6353 09/18/20 TITANIUM MAX SECURITY-CO BLDGS	59.95*			1000 213 411200	330		101000	
84752	75737S 6 BIG SKY LINEN - BLGS REX	129.98							
4	456119 09/01/20 RUGS - CRTHS	27.00			1000 213 411200	390		101000	
5	456119 09/01/20 RUGS - ANNEX	51.15			1000 213 411200	390		101000	
6	456119 09/01/20 RUGS - ADMIN	18.34			1000 213 411200	390		101000	
7	456119 09/01/20 RUGS - LAW BLDG	33.49			1000 213 420100	390		101000	
84753	75851S 3415 VERIZON WIRELESS, BELLEVUE	257.03							
1	9863273906 09/20/20 425-0027 DES	21.42			1000 252 420760	345		101000	
2	9863273906 09/20/20 425-0062 DES	21.42			1000 252 420760	345		101000	
3	9863273906 09/20/20 425-0070 DES	21.42			1000 252 420760	345		101000	
4	9863273906 09/20/20 425-1847 DES	21.42			1000 252 420760	345		101000	
5	9863273906 09/20/20 425-2098 DES	21.42			1000 252 420760	345		101000	
6	9863273906 09/20/20 425-3944 CARD BERGUM-JOLIE	21.42			2110 218 430200	345		101000	
7	9863273906 09/20/20 426-0571 CARD BULLOCK-COMM	21.42			1000 201 410100	345		101000	
8	9863273906 09/20/20 426-0662 B OSTWALD WEED	21.42			2190 246 431100	345		101000	
9	9863273906 09/20/20 426-4523 KOHLEY-DES	21.42			1000 252 420760	345		101000	
10	9863273906 09/20/20 425-2497 CARD ATKINS-BRIDG	21.42			2110 218 430200	345		101000	
11	9863273906 09/20/20 425-2405 CARD WALKER-RL SH	21.41			2110 218 430200	345		101000	
12	9863273906 09/20/20 426-0573 CARD BRIDGER-COMM	21.42			1000 201 410100	345		101000	

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84754	75796S 1447 MACO HEALTH CARE TRUST	1,245.35							
2	09/30/20 OCT '20 209114 RETIREE INS PR	930.00			7380 362002			101000	
4	09/30/20 OCT '20 203093 RETIREE INS PR	54.00			7380 362002			101000	
5	09/30/20 OCT '20 209546 RETIREE INS PR	873.00			7380 362002			101000	
7	09/30/20 OCT '20 STATEMENT RECONCILLIA	-611.65			7910 214050			101000	
84755	75838S 6578 TIME WARNER CABLE	104.98							
1	10/01/20 INTERNET SERVICE 10/1-10/31/20	104.98			1000 213 411200	345		101000	
84756	75731S 6702 AT&T MOBILITY	1,385.94							
1	2872916370 09/03/20 425-0115 MAHONEY-SHERIFF	38.53			2300 209 420100	345		101000	
2	2872916370 09/03/20 425-1871 ALEX NIXON	60.09			1000 210 411100	345		101000	
3	2872916370 09/03/20 425-3104 BRIDGER-COMMISSIO	38.53			1000 201 410100	345		101000	
4	2872916370 09/03/20 425-3216 Q. THOMPSON-SHERI	50.51			2300 209 420100	345		101000	
5	2872916370 09/03/20 425-4285 CROFT-SHERIFF	39.80			2300 209 420100	345		101000	
6	2872916370 09/03/20 425-4286 GLICK-SHERIFF	38.56			2300 209 420100	345		101000	
7	2872916370 09/03/20 425-4298 LEBRUN-SHERIFF	38.90			2300 209 420100	345		101000	
8	2872916370 09/03/20 425-4316 NEIBAUER-SHERIFF	38.53			2300 209 420100	345		101000	
9	2872916370 09/03/20 425-4431 KRAMER-SHERIFF	38.82			2300 209 420100	345		101000	
10	2872916370 09/03/20 425-4517 BULLOCK-COMMISSIO	40.23			1000 201 410100	345		101000	
11	2872916370 09/03/20 426-8053 DISPATCH-COVID	768.36*			2265 215 440110	345		101000	
12	2872916370 09/03/20 426-8299 COVID	17.66*			2265 215 440110	345		101000	
13	2872916370 09/03/20 426-8667 HOT SPOT-SHERIFF	40.14			1000 202 410900	345		101000	
14	2872916370 09/03/20 426-8773 CARRINGTON-SHERIF	48.30			2300 209 420100	345		101000	
15	2872916370 09/03/20 426-8810 ELLINGHOUSE-CO AT	45.09			1000 210 411100	345		101000	
16	2872916370 09/03/20 426-8856-COVID	43.89*			2265 215 440110	345		101000	
84757	75761S 2233 CUSHING TERRELL	3,507.00							
3	154174 08/31/20 AUG '20 PLANNING SERVICES	3,507.00			1000 241 411000	390		101000	
84758	75824S 6560 RED LODGE AREA COMMUNITY	765.30							
2	09/10/20 AUG TRAINING	765.30			2988 216 440400	357		101000	
84759	75773S 6597 ENGINEERING WEST, LLC	378.00							
1	3697 08/31/20 AUG '20 SANITARIAN SERVICES-S	378.00*			1000 215 440160	330		101000	
84760	75736S 127 BEARTOOTH ELECTRIC COOP	56.11							
1	767600 09/08/20 EAST BENCH TOWER SITE-COMMUNIC	56.11			2900 273 420480	340		101000	

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84761	75845S 1899 TW ENTERPRISES, INC	206.76							
1	34804 09/09/20 HEATER BLOCK FOR GEN-911	191.46			2850 209 420750	220		101000	
2	34804 09/09/20 SHIPPING-911	15.30			2850 209 420750	312		101000	
84762	75801S 6877 MIKE FIREHAMMER	500.00							
1	09/30/20 VET BURIAL FIREHAMMER, BRIDGET	500.00			1000 247 430940	396		101000	
84763	75754S 1719 COFFEE FACTORY ROASTERS	140.00							
1	488 09/09/20 COFFEE-ELECTIONS	140.00			1000 202 410640	210		101000	
84764	75774S 5837 EXECUTIVE SERVICES	2,126.16							
1	20807 09/01/20 VIP MAILING-ELECTIONS	2,126.16			1000 202 410640	311		101000	
84765	75799S 201 MENTAL HEALTH CENTER	512.32							
1	09/10/20 ADMIN COST	312.32			2988 216 440400	357		101000	
2	09/10/20 DSVS CLIET INTAKE	200.00			2988 216 440400	357		101000	
84766	75726S 587 360 OFFICE SOLUTIONS	1,440.21							
1	445452-0 08/25/20 TISSUE, PENS, STAPLES-JP	119.33			1000 211 410340	210		101000	
2	447946-0 09/03/20 PENS-ELECTIONS	27.87			1000 202 410630	210		101000	
3	449562-0 09/11/20 STAPLERS-C&R	63.58			1000 202 410900	210		101000	
4	449464-0 09/11/20 BANDAGES-DIST CO	3.70			2180 208 410331	210		101000	
5	448980-1 09/09/20 CALENDAR-DIST CO	35.91			2180 208 410331	210		101000	
6	448980-0 09/09/20 INK-DIST CO	114.47			2180 208 410331	210		101000	
7	446988-0 09/01/20 ENVELOPES, PAPER, TAPE-EXT	82.36			2290 249 450410	210		101000	
8	449219-0 09/10/20 LABELS, TABLE COVER-EXT	45.50			2290 249 450410	210		101000	
9	449203-0 09/10/20 POSTCARDS-EXT	52.76			2290 249 450410	210		101000	
10	452842-0 09/24/20 PERM MARKERS, ENVELOPES-C&R	21.96			1000 202 410900	210		101000	
11	446624-0 08/31/20 COFFEE, PAPER-CO ATT	106.96			1000 210 411100	210		101000	
12	448810-0 09/09/20 DESK PAD-CO ATT	42.44			1000 210 411100	210		101000	
13	451952-0 09/22/20 TISSUE, DESK PAD-DIST CO	117.84			2180 208 410331	210		101000	
14	451952-2 09/24/20 FOLDERS-DIST CO	67.95			2180 208 410331	210		101000	
15	451952-1 09/24/20 FRESHNER-DIST CO	45.57			2180 208 410331	210		101000	
16	449423-0 09/11/20 BNDR CLPS, PAPER, COFFEE-SHE	109.57			2300 209 420100	210		101000	
17	449423-1 09/28/20 COFFEE-SHERIFF	14.69			2300 209 420100	210		101000	
18	449807-0 09/15/20 TAPE-SHREIFF	68.56			2300 209 420100	210		101000	
19	453231-0 09/28/20 TAPE, CUPS-SHERIFF	76.67			2300 209 420100	210		101000	
20	453901-0 09/29/20 RUBBERBANDS, ENVELOPES-CO BL	173.09			1000 213 411200	210		101000	
21	452842-1 09/28/20 ENVELOPES-ELECTIONS	49.43			1000 202 410640	210		101000	

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84767	75744S 4807 CARBON COUNTY NEWS	983.30							
1	111401 09/03/20 AGENDA SEPT 8'20-COMMISSIONERS	13.00			1000 201 410100	330	101000		
2	111401 09/03/20 AGENDA SEPT 10'20-COMMISSIONER	13.00			1000 201 410100	330	101000		
3	111412 09/03/20 HW HEALTH BOARD-COMMISSIONERS	70.00			1000 201 410100	330	101000		
4	111455 09/10/20 HW HEALTH BOARD-COMMISSIONERS	70.00			1000 201 410100	330	101000		
5	111464 09/10/20 AGENDA SEPT 15' 20-COMMISSIONER	13.00			1000 201 410100	330	101000		
6	111464 09/10/20 AGENDA SEPT 17'20-COMMISSIONER	13.00			1000 201 410100	330	101000		
7	111465 09/10/20 AGENDA SEPT 15'20 -PLANNING BO	13.00			1000 241 411000	330	101000		
8	111466 09/10/20 ITB PSB REMODEL-CO BLDGS	78.00*			1000 213 411200	330	101000		
9	111507 09/17/20 AGENDA SEPT 22'20-COMMISSIONER	13.00			1000 201 410100	330	101000		
10	111507 09/17/20 AGENDA SEPT 24'20-COMMISSIONER	13.00			1000 201 410100	330	101000		
11	111508 09/17/20 ITB PSB REMODEL-CO BLDGS	66.00*			1000 213 411200	330	101000		
12	111513 09/17/20 PN PETITION DN 20-05-DIST CO	139.65			1000 210 411100	330	101000		
13	111513 09/17/20 PN PETITION DN 20-05-DIST CO	139.65			1000 210 411100	330	101000		
14	111608 09/24/20 AGENDA SEPT 29'20-COMMISSIONER	13.00			1000 201 410100	330	101000		
15	111608 09/24/20 AGENDA OCT 1'20-COMMISSIONER	13.00			1000 201 410100	330	101000		
16	111609 09/24/20 PN PETITION DN 20-05-DIST CO	123.50			1000 210 411100	330	101000		
17	111609 09/24/20 PN PETITION DN 20-05-DIST CO	123.50			1000 210 411100	330	101000		
18	111616 09/24/20 HW DISPATCHER-DISPATCH	56.00			2850 209 420750	330	101000		
84768	75820S 513 PURCELL SAND & GRAVEL	14,808.75							
1	913936 09/10/20 137.5 TONS 3" MINUS GRAVEL-RL	825.00			2110 218 430200	450	101000		
2	913936 09/10/20 621.5 TON ROAD SALT-RL SHOP	13,983.75			2110 218 430200	450	101000		
84769	75740S 6139 BRIDGER AUTO PARTS INC	3,166.06							
1	136056 08/27/20 DIESEL EXHAUST-JOLIET SHOP	261.27			2110 218 430200	231	101000		
2	136155 08/27/20 TOWELS, BRAKE CLNR-JOLIET SHOP	138.87			2110 218 430200	220	101000		
3	136055 08/27/20 TRUFUEL-JOLIET SHOP	45.54			2110 218 430200	231	101000		
4	136162 08/27/20 BLOW GUN. EXTENSION-JOLIET SHO	52.18			2110 218 430200	241	101000		
5	136706 09/02/20 GLOVES-JOLIET SHOP	47.88			2110 218 430200	220	101000		
6	136861 09/03/20 AIR FILTERS-JOLIET SHOP	131.58			2110 218 430200	233	101000		
7	136951 09/03/20 SCREWS-JOLIET SHOP	16.06			2110 218 430200	220	101000		
8	137252 09/08/20 SHOP PRESS-JOLIET SHOP	925.10			2110 218 430200	241	101000		
9	137329 09/08/20 RELAY-JOLIET SHOP	45.90			2110 218 430200	233	101000		
10	137329 09/08/20 GLOVES-JOLIET SHOP	47.88			2110 218 430200	220	101000		
11	137597 09/10/20 LOAD BINDER-JOLIET SHOP	173.36			2110 218 430200	241	101000		
12	138753 09/21/20 WEATHER STRIP-JOLIET SHOP	11.95			2110 218 430200	220	101000		
13	138852 09/22/20 SCREWS-JOLIET SHOP	29.70			2110 218 430200	220	101000		
14	139034 09/23/20 MINI BULBS-JOLIET SHOP	3.00			2110 218 430200	233	101000		
15	137910 09/12/20 VICES-JOLIET SHOP	604.74			2110 218 430200	241	101000		
21	139093 09/24/20 PRESS KIT-JOLIET SHOP	218.75			2110 218 430200	241	101000		
22	139092 09/24/20 SOCKET ADAPTER-JOLIET SHOP	7.10			2110 218 430200	241	101000		
23	139092 09/24/20 MINI BULB-JOLIET SHOP	4.00			2110 218 430200	233	101000		
24	139152 09/24/20 LED BULBS-JOLIET SHOP	57.36			2110 218 430200	233	101000		

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25	135943 08/26/20 GLASS CLEANER-BRIDGER SHOP	21.28			2110	218	430200	220		101000
26	137361 09/08/20 KEY-BRIDGER SHOP	4.00			2110	218	430200	220		101000
27	137454 09/09/20 BOLTS-BRIDGER SHOP	40.50			2110	218	430200	220		101000
28	138009 09/14/20 WASP SPRAY-BRIDGER SHOP	31.41			2110	218	430200	220		101000
29	139064 09/23/20 ORING SWIVEL, HOSE-BRIDGER SHO	55.08		430	2110	218	430200	233		101000
30	139089 09/24/20 ANTENNA-BRIDGER SHOP	23.46			2110	218	430200	233		101000
31	139089 09/24/20 ODOR ELIMINATOR-BRIDGER SHOP	6.99			2110	218	430200	220		101000
32	139141 09/24/20 TAPE, CARWASH SOAP, BRUSH-BRID	50.68			2110	218	430200	220		101000
33	139179 09/24/20 TORCH KIT-BRIDGER SHOP	85.49			2110	218	430200	241		101000
34	139179 09/24/20 SPRAY HOSE-BRIDGER SHOP	24.95			2110	218	430200	220		101000
84770	75783S 2855 H&E EQUIPMENT SERVICES	497.34								
1	95409169 09/24/20 GLSS DR, BSHNG, RUBBER-JOLIE	459.64			2110	218	430200	233		101000
2	95409169 09/24/20 SHIPPING-JOLIET SHOP	37.70			2110	218	430200	312		101000
84771	75769S 4712 DYNA SYSTEMS DIVISION	1,185.79								
1	23581409 08/31/20 CAP SCREWS, WASHERS, CLAMPS-	1,131.24			2110	218	430200	220		101000
2	23581409 08/31/20 SHIPPING-RL SHOP	54.55			2110	218	430200	312		101000
84772	75809S 5089 NORCO	205.41								
1	30064162 08/27/20 TIP, GLOVES, WIRE, WLD JCKT-	160.16			2110	218	430200	220		101000
2	64853395 09/10/20 HINGE FITTINGS-JOLIET SHOP	45.25			2110	218	430200	220		101000
84773	75781S 5062 GLACIER PRODUCTS	372.54								
1	6651 09/08/20 SAFETY GLASSES-RL SHOP	183.72			2110	218	430200	222		101000
2	6651 09/08/20 BEACON LIGHT-RL SHOP	140.00			2110	218	430200	233		101000
3	6651 09/08/20 SHIPPING-RL SHOP	48.82			2110	218	430200	312		101000
84774	75832S 6724 SHI INTERNATIONAL CORP	1,225.12								
1	B12230964 09/01/20 ACROBAT PROF LICENSE-COMMIS	406.03			1000	201	410100	330		101000
2	B12375454 09/30/20 MICROSOFT OFFICE 2019-CO BL	819.09*			1000	213	411200	330		101000
84775	75810S 6317 NORTHERN ROCKIES GLASS &	1,625.00								
1	0306007 09/02/20 WINDSHIELD, SIDE PANELS-JOLIE	475.00			2110	218	430200	233		101000
2	0306051 09/16/20 INSTALL WINDSHIELD-SHERIFF	300.00		10-13	2300	209	420100	361		101000
3	0306051 09/16/20 INSTALL WINDSHIELD-SHERIFF	325.00		10-10	2300	209	420100	361		101000
4	0306040 09/25/20 WINDSHIELD-JOLIET SHOP	225.00			2110	218	430200	233		101000
5	0906038 09/21/20 INSTALL WINDSHIELD-SHERIFF	300.00		10-16	2300	209	420100	361		101000
84776	75826S 172 RED LODGE TRUE VALUE	1,053.50								
1	451856 08/26/20 CONNECTORS-CO BLDGS	13.48			1000	213	411200	220		101000
2	451857 08/26/20 ANTI-SIPH BALLCOCK-CO BLDGS	7.99			1000	213	411200	235		101000
3	451863 08/26/20 CONNECTOR-CO BLDGS	-5.99			1000	213	411200	220		101000
4	451876 08/26/20 SPONGE, SOAP-CO BLDGS	11.78			1000	213	411200	224		101000
5	451888 08/27/20 A/C UNIT-CO BLDGS	419.00			1000	213	411200	220		101000

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6	451933 08/28/20 9V BATTERIES-CO BLDGS	16.99			1000	213	411200	220		101000
7	451974 08/03/20 LIGHTBULBS-CO BLDGS	126.25			1000	213	411200	220		101000
8	451974 08/03/20 SWIFTER-CO BLDGS	9.99			1000	213	411200	224		101000
9	451976 08/03/20 LIGHT BULBS-CO BLDGS	59.95			1000	213	411200	220		101000
10	451979 08/30/20 SCREWSET-CO BLDGS	9.99			1000	213	411200	220		101000
11	451985 08/30/20 ELEBALLAST-CO BLDGS	29.98			1000	213	411200	236		101000
12	452019 08/31/20 ALU VIN DOOR BOTTOM-CO BLDGS	9.99			1000	213	411200	220		101000
13	452095 09/02/20 CLEANER-CO BLDGS	10.49			1000	213	411200	224		101000
14	452106 09/03/20 SCRAPER, SHOVELS-RL SHOP	109.95			2110	218	430200	220		101000
15	452227 09/08/20 CHAIN SAW OIL-RL SHOP	14.99			2110	218	430200	220		101000
16	452313 09/11/20 FRESH WAVE SPRAY-CO BLDGS	16.98			1000	213	411200	220		101000
17	452335 09/11/20 KEY-CO BLDGS	17.45			1000	213	411200	220		101000
18	451986 08/30/20 LIGHT BULBS-CO BLDGS	15.99			1000	213	411200	220		101000
19	451986 08/30/20 PINE SOL-CO BLDGS	4.98			1000	213	411200	224		101000
20	452021 08/31/20 ALU VIN DOOR BOTTOM-CO BLDGS	-1.00			1000	213	411200	220		101000
21	452403 09/14/20 SLIDE SWEEP-CO BLDGS	14.99			1000	213	411200	220		101000
22	452597 09/21/20 ETHANOL-CO BLDGS	14.98			1000	213	411200	231		101000
23	452598 09/21/20 BATTERIES-COMMISSIONERS	6.49			1000	201	410100	210		101000
24	452099 09/02/20 GRAIN SCOOP, SCREW EYE-FAIR	40.93			2160	251	460200	230		101000
25	452234 09/08/20 EXT POLE, WINDOW BRUSH-FAIR	48.98			2160	251	460200	230		101000
26	452628 09/22/20 WINDOW GLASS ASST-FAIR	20.99			2160	251	460200	230		101000
27	452327 09/11/20 SCREWS-COVID	6.91*			2265	215	440110	220		101000
84777	75841S 33 TOWN & COUNTRY SUPPLY ASSN	10,970.38								
1	40524 09/01/20 FUEL-JOLIET SHOP	437.91			2110	218	430200	231		101000
2	40527 09/01/20 FUEL-RL SHOP	39.41			2110	218	430200	231		101000
3	40528 09/04/20 FUEL-JOLIET SHOP	424.16			2110	218	430200	231		101000
4	40531 09/04/20 FUEL-LUTHER TANK	652.89			2110	218	430200	231		101000
5	40535 09/04/20 FUEL-RL SHOP	581.70			2110	218	430200	231		101000
6	40538 09/08/20 FUEL-JOLIET SHOP	736.82			2110	218	430200	231		101000
7	40543 09/08/20 FUEL-RL SHOP	298.42			2110	218	430200	231		101000
8	40541 09/18/20 FUEL-BRIDGER SHOP	202.12			2110	218	430200	231		101000
9	40544 09/19/20 FUEL-WEED	582.37			2190	246	431100	231		101000
10	40546 09/19/20 FUEL-JOLIET SHOP	229.47			2110	218	430200	231		101000
11	40548 09/19/20 FUEL-RL SHOP	211.75			2110	218	430200	231		101000
12	40550 09/18/20 FUEL-JOLIET SHOP	585.82			2110	218	430200	231		101000
13	40552 09/18/20 FUEL-BRIDGER SHOP	1,025.18			2110	218	430200	231		101000
14	40558 09/18/20 FUEL-RL SHOP	569.71			2110	218	430200	231		101000
15	40556 09/21/20 FUEL-BRIDGER SHOP	730.77			2130	218	430236	231		101000
16	40560 09/21/20 FUEL-JOLIET SHOP	380.00			2130	218	430236	231		101000
17	40562 09/21/20 FUEL-JOLIET SHOP	679.62			2130	218	430236	231		101000
18	40563 09/21/20 FEUL-LUTHER TANK	830.16			2130	218	430236	231		101000
19	40564 09/30/20 FUEL-RL SHOP	820.07			2130	218	430236	231		101000
20	40565 09/30/20 FUEL-BRIDGER SHOP	952.03			2130	218	430236	231		101000

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84778	75567S	6878 ADIN MATTHES		33.84					
1	09/02/20	FAIR PREMIUMS		33.84			2160 251 460200	730	101000
84779	75568S	6339 AIDEN COURTNEY		52.30					
1	09/02/20	FAIR PREMIUMS		52.30			2160 251 460200	730	101000
84780	75569S	6159 AIDEN HILL		86.14					
1	09/02/20	FAIR PREMIUMS		86.14			2160 251 460200	730	101000
84781	75570S	5989 AIDON SONGSTAD		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84782	75571S	5990 AIRALLYN MCCLANE		276.86					
1	09/02/20	FAIR PREMIUMS		276.86			2160 251 460200	730	101000
84783	75572S	5385 ALAINA HARRIS		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84784	75573S	6341 ALEECE SKORUPA		64.60					
1	09/02/20	FAIR PREMIUMS		64.60			2160 251 460200	730	101000
84785	75728S	3898 ACE HARDWARE		120.88					
1	345485/4	09/09/20 MOP PADS, TAPE, TOWELS,CLNR-		120.88			2190 246 431100	220	101000
84786	75574S	5991 ALEXIS BULLER		39.99					
1	09/02/20	FAIR PREMIUMS		39.99			2160 251 460200	730	101000
84787	75575S	6749 ALLY KNUTSON		52.30					
1	09/02/20	FAIR PREMIUMS		52.30			2160 251 460200	730	101000
84788	75576S	6160 ALLYN CARPENTER		95.36					
1	09/02/20	FAIR PREMIUMS		95.36			2160 251 460200	730	101000
84789	75577S	5388 ALYSSA HERDEN-THORMAHLEN		92.29					
1	09/02/20	FAIR PREMIUMS		92.29			2160 251 460200	730	101000
84790	75578S	5651 ANNA HANSON		43.07					
1	09/02/20	FAIR PREMIUMS		43.07			2160 251 460200	730	101000

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84791	75579S	5992 ANNIKA BIRRER		113.83					
1	09/02/20	FAIR PREMIUMS		113.83			2160 251 460200	730	101000
84792	75580S	5652 ASHTON SALT		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84793	75581S	6879 ASPEN HILL		70.76					
1	09/02/20	FAIR PREMIUMS		70.76			2160 251 460200	730	101000
84794	75582S	6163 AVERY BAUWENS		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84795	75583S	5653 BAILEY BINANDO		95.36					
1	09/02/20	FAIR PREMIUMS		95.36			2160 251 460200	730	101000
84796	75585S	6513 BEAU KRENNING		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84797	75586S	6880 BLAKE BINANDO		92.28					
1	09/02/20	FAIR PREMIUMS		92.28			2160 251 460200	730	101000
84798	75587S	5814 BRADEN TOMLIN		39.99					
1	09/02/20	FAIR PREMIUMS		39.99			2160 251 460200	730	101000
84799	75588S	2709 BRANDON KRAMER		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84800	75589S	6881 BRAXTON KERN		73.83					
1	09/02/20	FAIR PREMIUMS		73.83			2160 251 460200	730	101000
84801	75590S	5389 BREANNA BLAIN		104.60					
1	09/02/20	FAIR PREMIUMS		104.60			2160 251 460200	730	101000
84802	75591S	5815 BRIGHID DOLL		169.19					
1	09/02/20	FAIR PREMIUMS		169.19			2160 251 460200	730	101000
84803	75592S	5654 BROOKE BINANDO		110.74					
1	09/02/20	FAIR PREMIUMS		110.74			2160 251 460200	730	101000

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84804	75593S	6882 BURKE BINANDO		92.28					
1	09/02/20	FAIR PREMIUMS		92.28			2160 251 460200	730	101000
84805	75594S	5744 CADE STRINGARI		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84806	75595S	6168 CAITLYNN WILSON		15.38					
1	09/02/20	FAIR PREMIUMS		15.38			2160 251 460200	730	101000
84807	75596S	2935 CALEB BAILEY		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84808	75597S	6883 CATO LANGAGER		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84809	75598S	6342 CHARLEE BARNES		67.68					
1	09/02/20	FAIR PREMIUMS		67.68			2160 251 460200	730	101000
84810	75599S	6884 CHASE EASTHOUSE		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84811	75600S	6517 CHLOE EVERTZ		92.28					
1	09/02/20	FAIR PREMIUMS		92.28			2160 251 460200	730	101000
84812	75601S	5817 COLE HERDEN-THORMAHLEN		67.68					
1	09/02/20	FAIR PREMIUMS		67.68			2160 251 460200	730	101000
84813	75602S	6344 COLE JOHNSON		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84814	75603S	6885 COLE MILLER		46.14					
1	09/02/20	FAIR PREMIUMS		46.14			2160 251 460200	730	101000
84815	75604S	6886 COLTON THOMPSON		15.38					
1	09/02/20	FAIR PREMIUMS		15.38			2160 251 460200	730	101000
84816	75605S	5659 COOPER FRANK		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000

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84817	75606S	5998 CORI COOMBE		67.68					
1	09/02/20	FAIR PREMIUMS		67.68			2160 251 460200	730	101000
84818	75607S	5819 CRYSTAL BRUBAKER		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84819	75608S	2938 DACEY ROBERTSON		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84820	75609S	6519 DARIO MILES		101.53					
1	09/02/20	FAIR PREMIUMS		101.53			2160 251 460200	730	101000
84821	75610S	5820 DELANEY BAUWENS		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84822	75611S	6520 DELANEY KLAASSEN		98.44					
1	09/02/20	FAIR PREMIUMS		98.44			2160 251 460200	730	101000
84823	75612S	5661 DEVAN BIRRER		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84824	75613S	5821 DYMOND MCKAY		36.92					
1	09/02/20	FAIR PREMIUMS		36.92			2160 251 460200	730	101000
84825	75614S	6172 ELIZABETH DEVRIES		46.14					
1	09/02/20	FAIR PREMIUMS		46.14			2160 251 460200	730	101000
84826	75615S	6538 EMILIE TORGERSON		98.44					
1	09/02/20	FAIR PREMIUMS		98.44			2160 251 460200	730	101000
84827	75616S	6539 EMMA MCKITTRICK		55.37					
1	09/02/20	FAIR PREMIUMS		55.37			2160 251 460200	730	101000
84828	75617S	5823 ETHAN LEBRUN		33.84					
1	09/02/20	FAIR PREMIUMS		33.84			2160 251 460200	730	101000
84829	75618S	6887 EVA MORGAN		58.45					
1	09/02/20	FAIR PREMIUMS		58.45			2160 251 460200	730	101000

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84830	75619S	6521 GAVIN EVERTZ		76.90					
1	09/02/20	FAIR PREMIUMS		76.90			2160 251 460200	730	101000
84831	75620S	6174 GAVIN THOMPSON		15.38					
1	09/02/20	FAIR PREMIUMS		15.38			2160 251 460200	730	101000
84832	75621S	2944 GRACE AISENBREY		39.99					
1	09/02/20	FAIR PREMIUMS		39.99			2160 251 460200	730	101000
84833	75622S	6175 GRACE STAMPFEL		166.12					
1	09/02/20	FAIR PREMIUMS		166.12			2160 251 460200	730	101000
84834	75623S	6744 GREELEY BAUWENS		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84835	75624S	5395 HAILEY NEIBAUER		36.92					
1	09/02/20	FAIR PREMIUMS		36.92			2160 251 460200	730	101000
84836	75625S	5396 HANNAH GRIFFIN		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84837	75626S	6745 HARLEIGH DONNELLY		239.94					
1	09/02/20	FAIR PREMIUMS		239.94			2160 251 460200	730	101000
84838	75627S	6754 HENRY STAMPFEL		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84839	75628S	6523 HOPE BUESSING		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84840	75629S	6348 IRELAND RAMEY		92.29					
1	09/02/20	FAIR PREMIUMS		92.29			2160 251 460200	730	101000
84841	75630S	5669 ISABEL JEFFREY		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84842	75631S	6760 ISABELLA WALTER		15.38					
1	09/02/20	FAIR PREMIUMS		15.38			2160 251 460200	730	101000

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84843	75632S	6524 JACOB BUESSING		43.07					
1	09/02/20	FAIR PREMIUMS		43.07			2160 251 460200	730	101000
84844	75633S	5670 JACOB STRINGARI		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84845	75634S	6177 JAKE MORGAN		107.67					
1	09/02/20	FAIR PREMIUMS		107.67			2160 251 460200	730	101000
84846	75635S	6761 JAKEOB WILSON		15.38					
1	09/02/20	FAIR PREMIUMS		15.38			2160 251 460200	730	101000
84847	75636S	5397 JALYN SONGSTAD		36.92					
1	09/02/20	FAIR PREMIUMS		36.92			2160 251 460200	730	101000
84848	75637S	5824 JENNY HARRIS		110.74					
1	09/02/20	FAIR PREMIUMS		110.74			2160 251 460200	730	101000
84849	75638S	6006 JESSICA ALTHOFF		79.98					
1	09/02/20	FAIR PREMIUMS		79.98			2160 251 460200	730	101000
84850	75639S	6888 JON MORGAN		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84851	75640S	2949 JORDAN ALTHOFF		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84852	75641S	5399 JORDAN GREWELL		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84853	75642S	6525 JORDYN WHITMUS		123.05					
1	09/02/20	FAIR PREMIUMS		123.05			2160 251 460200	730	101000
84854	75643S	2720 JUSTIN HARRIS		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84855	75644S	6349 JUSTYCE BICKEL		175.34					
1	09/02/20	FAIR PREMIUMS		175.34			2160 251 460200	730	101000

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84856	75645S	6526 KANYON KROOK		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84857	75646S	6179 KASEN KROOK		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84858	75647S	6351 KATIE HARRIS		67.68					
1	09/02/20	FAIR PREMIUMS		67.68			2160 251 460200	730	101000
84859	75648S	6889 KEIRA BIRRER		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84860	75649S	6890 KENNA KELSEY		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84861	75650S	5687 KENZIE HERDEN		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84862	75651S	6753 KEVIN SHARPE		61.52					
1	09/02/20	FAIR PREMIUMS		61.52			2160 251 460200	730	101000
84863	75652S	5681 KYELYNN COOMBE		98.44					
1	09/02/20	FAIR PREMIUMS		98.44			2160 251 460200	730	101000
84864	75653S	6527 LACY HANSON		98.44					
1	09/02/20	FAIR PREMIUMS		98.44			2160 251 460200	730	101000
84865	75654S	5683 LANDEN TOMLIN		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84866	75655S	6891 LARAMIE INDRELAND		39.99					
1	09/02/20	FAIR PREMIUMS		39.99			2160 251 460200	730	101000
84867	75656S	6750 LEAH LARSON		61.52					
1	09/02/20	FAIR PREMIUMS		61.52			2160 251 460200	730	101000
84868	75657S	6352 LEELA IVEY		89.21					
1	09/02/20	FAIR PREMIUMS		89.21			2160 251 460200	730	101000

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84869	75658S	6892 LENORA SHOEMAKER	36.92					
1	09/02/20	FAIR PREMIUMS	36.92			2160 251 460200	730	101000
84870	75659S	6182 LIAM SALT	18.46					
1	09/02/20	FAIR PREMIUMS	18.46			2160 251 460200	730	101000
84871	75660S	6183 LILLY HYVONEN	55.38					
1	09/02/20	FAIR PREMIUMS	55.38			2160 251 460200	730	101000
84872	75661S	6528 LILLY LAVERS	43.07					
1	09/02/20	FAIR PREMIUMS	43.07			2160 251 460200	730	101000
84873	75662S	6353 LOGAN HERDEN	24.61					
1	09/02/20	FAIR PREMIUMS	24.61			2160 251 460200	730	101000
84874	75663S	6530 LUCIE LINDGREN	30.76					
1	09/02/20	FAIR PREMIUMS	30.76			2160 251 460200	730	101000
84875	75664S	6759 LUELLA WALLILA	116.90					
1	09/02/20	FAIR PREMIUMS	116.90			2160 251 460200	730	101000
84876	75676S	6359 MCKENNEN BULLER	33.84					
1	09/02/20	FAIR PREMIUMS	33.84			2160 251 460200	730	101000
84877	75665S	6010 MADISON BIRRER	110.74					
1	09/02/20	FAIR PREMIUMS	110.74			2160 251 460200	730	101000
84878	75666S	6893 MADISON REYNOLDS	15.38					
1	09/02/20	FAIR PREMIUMS	15.38			2160 251 460200	730	101000
84879	75667S	6355 MADYLIN ROASCIO	396.84					
1	09/02/20	FAIR PREMIUMS	396.84			2160 251 460200	730	101000
84880	75668S	6756 MAKENNA TOBEL	123.05					
1	09/02/20	FAIR PREMIUMS	123.05			2160 251 460200	730	101000
84881	75669S	6532 MALIA BAREISS	98.44					
1	09/02/20	FAIR PREMIUMS	98.44			2160 251 460200	730	101000

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84882	75670S	2722 MARIA STRINGARI		79.98					
1	09/02/20	FAIR PREMIUMS		79.98			2160 251 460200	730	101000
84883	75671S	6015 MARIA TORGERSON		104.59					
1	09/02/20	FAIR PREMIUMS		104.59			2160 251 460200	730	101000
84884	75672S	6012 MATHEW ERICKSON		83.06					
1	09/02/20	FAIR PREMIUMS		83.06			2160 251 460200	730	101000
84885	75673S	6894 MATTHEW MCKITTRICK		15.38					
1	09/02/20	FAIR PREMIUMS		15.38			2160 251 460200	730	101000
84886	75674S	6895 MAXTON DAY		70.75					
1	09/02/20	FAIR PREMIUMS		70.75			2160 251 460200	730	101000
84887	75675S	6763 MAYSIA PETERSON		39.99					
1	09/02/20	FAIR PREMIUMS		39.99			2160 251 460200	730	101000
84888	75677S	6751 MESA METTES		144.59					
1	09/02/20	FAIR PREMIUMS		144.59			2160 251 460200	730	101000
84889	75678S	6013 MIKA HUGHES		110.75					
1	09/02/20	FAIR PREMIUMS		110.75			2160 251 460200	730	101000
84890	75679S	6755 MIKAYLA STRINGARI		86.13					
1	09/02/20	FAIR PREMIUMS		86.13			2160 251 460200	730	101000
84891	75680S	6360 MIKEAL WILSON		30.76					
1	09/02/20	FAIR PREMIUMS		30.76			2160 251 460200	730	101000
84892	75681S	6896 MOLLY MILLER		79.98					
1	09/02/20	FAIR PREMIUMS		79.98			2160 251 460200	730	101000
84893	75682S	6361 MOLLY MITCHELL		46.14					
1	09/02/20	FAIR PREMIUMS		46.14			2160 251 460200	730	101000
84894	75683S	6535 NATALIE KRENNING		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000

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84895	75684S	6187 NATE WEBER		43.07					
1	09/02/20	FAIR PREMIUMS		43.07			2160 251 460200	730	101000
84896	75685S	6536 NOELLE OWEN		39.99					
1	09/02/20	FAIR PREMIUMS		39.99			2160 251 460200	730	101000
84897	75686S	5829 OLIVIA PHILLIPS		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84898	75687S	6189 OWEN WALLILA		33.84					
1	09/02/20	FAIR PREMIUMS		33.84			2160 251 460200	730	101000
84899	75688S	6537 OWEN WEGNER		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84900	75689S	6510 PEYTON ROASCIO		150.74					
1	09/02/20	FAIR PREMIUMS		150.74			2160 251 460200	730	101000
84901	75690S	6017 QUADE BOGGIO		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84902	75691S	6541 RACHEL DEVRIES		92.28					
1	09/02/20	FAIR PREMIUMS		92.28			2160 251 460200	730	101000
84903	75692S	6897 RAIN INDRELAND		33.84					
1	09/02/20	FAIR PREMIUMS		33.84			2160 251 460200	730	101000
84904	75693S	6542 RIG ELTON		221.49					
1	09/02/20	FAIR PREMIUMS		221.49			2160 251 460200	730	101000
84905	75694S	6020 RILEY TEDESCHI		132.28					
1	09/02/20	FAIR PREMIUMS		132.28			2160 251 460200	730	101000
84906	75695S	6898 ROBERT DEVRIES		46.14					
1	09/02/20	FAIR PREMIUMS		46.14			2160 251 460200	730	101000
84907	75697S	6543 ROLAND SWEENEY		46.14					
1	09/02/20	FAIR PREMIUMS		46.14			2160 251 460200	730	101000

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84908	75696S	5691 ROD ZENTNER		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84909	75698S	6191 RYAN AISENBREY		24.61					
1	09/02/20	FAIR PREMIUMS		24.61			2160 251 460200	730	101000
84910	75699S	6899 RYLEE LAMMIMAN		61.52					
1	09/02/20	FAIR PREMIUMS		61.52			2160 251 460200	730	101000
84911	75700S	6900 SAMANTHA BARNES		18.46					
1	09/02/20	FAIR PREMIUMS		18.46			2160 251 460200	730	101000
84912	75701S	5694 SETH BAILEY		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84913	75702S	6545 SHAY MORGAN		218.41					
1	09/02/20	FAIR PREMIUMS		218.41			2160 251 460200	730	101000
84914	75703S	5405 SHAYE SALT		119.97					
1	09/02/20	FAIR PREMIUMS		119.97			2160 251 460200	730	101000
84915	75704S	5833 SHELBY STICKA		172.28					
1	09/02/20	FAIR PREMIUMS		172.28			2160 251 460200	730	101000
84916	75705S	6367 SIDNEY FRANK		73.83					
1	09/02/20	FAIR PREMIUMS		73.83			2160 251 460200	730	101000
84917	75706S	5695 SIERA GUFFEY		36.92					
1	09/02/20	FAIR PREMIUMS		36.92			2160 251 460200	730	101000
84918	75707S	5696 SIERRA BOGGIO		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84919	75708S	6546 SILAS COURTNEY		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84920	75709S	2962 SYDNEY ERICKSON		107.67					
1	09/02/20	FAIR PREMIUMS		107.67			2160 251 460200	730	101000

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84921	75710S	6024 TASSIN TEDESCHI		92.30					
1	09/02/20	FAIR PREMIUMS		92.30			2160 251 460200	730	101000
84922	75711S	6901 TASSYN WRIGHT		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84923	75712S	6370 TAYLOR KOCH		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84924	75713S	5407 TRENT PETERSEN		43.07					
1	09/02/20	FAIR PREMIUMS		43.07			2160 251 460200	730	101000
84925	75714S	2963 TREVOR PARKER		246.10					
1	09/02/20	FAIR PREMIUMS		246.10			2160 251 460200	730	101000
84926	75715S	6371 TYLER BARNES		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84927	75716S	6548 TYRELL KLAASSEN		116.90					
1	09/02/20	FAIR PREMIUMS		116.90			2160 251 460200	730	101000
84928	75717S	6902 WESTON BLAIN		79.98					
1	09/02/20	FAIR PREMIUMS		79.98			2160 251 460200	730	101000
84929	75718S	6903 WESTON SKORUPA		30.76					
1	09/02/20	FAIR PREMIUMS		30.76			2160 251 460200	730	101000
84930	75719S	5410 WHITNEY HERDEN		49.22					
1	09/02/20	FAIR PREMIUMS		49.22			2160 251 460200	730	101000
84931	75720S	6374 WYATT ROASCIO		79.98					
1	09/02/20	FAIR PREMIUMS		79.98			2160 251 460200	730	101000
84932	75721S	6551 XAIA COURTNEY		86.13					
1	09/02/20	FAIR PREMIUMS		86.13			2160 251 460200	730	101000
84933	75722S	6375 XANDER MILES		163.06					
1	09/02/20	FAIR PREMIUMS		163.06			2160 251 460200	730	101000

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84934	75723S	2967 ZAYNE SONGSTAD		36.92					
1	09/02/20	FAIR PREMIUMS		36.92			2160 251 460200	730	101000
84935	75724S	6022 ZOE LARSON		27.69					
1	09/02/20	FAIR PREMIUMS		27.69			2160 251 460200	730	101000
84936	75843S	105 TRACTOR & EQUIPMENT CO.		1,104.39					
1	BLCS739747	09/16/20 FILTERS-RL SHOP		601.17			2110 218 430200	233	101000
2	BLCS740647	09/30/20 WASHER, FILTERS, BOLTS-JOL		497.53			2110 218 430200	233	101000
3	BLCS740647	09/30/20 SHIPPING-JOLIET SHOP		16.00			2110 218 430200	312	101000
4	BLCS736636	07/31/20 STRIKER-JOLIET SHOP		-10.31			2110 218 430200	233	101000
84937	75780S	2452 GEOCOMM, INC.		7,700.00					
1	8453 09/17/20	DISPATCH MAP LICENSE, SUPPORT-		7,700.00*			2850 209 420750	363	101000
84938	75768S	1892 DUNNE COMMUNICATIONS INC		2,433.00					
1	25618 08/25/20	POWER SUPPLY RL MOUNTAIN		2,376.00*			2900 273 420480	220	101000
2	25618 08/25/20	SHIPPING		57.00			2900 273 420480	312	101000
84939	75770S	5762 EAGLE PRINTING & BUSINESS FORMS,		2,985.59					
1	93803 09/11/20	#12 MAILOUT WIN ENV-ELECTIONS		705.77			1000 202 410640	320	101000
2	93804 09/11/20	#10 SECRECY ENV-ELECTIONS		494.40			1000 202 410640	320	101000
3	93850 09/11/20	#10 WIND ENV SPECIAL ENVELOPE-		216.38			1000 202 410640	320	101000
4	94019 09/11/20	INSTRUCTION SHEET-ELECTIONS		484.20			1000 202 410640	320	101000
I									
5	94021 09/11/20	#11 AFFIDAVIT ENVELOPE-ELECTIO		1,084.84			1000 202 410640	320	101000
84940	75759S	2780 CROSS PETROLEUM SERVICE		88.32					
1	68061 09/15/20	GADUS S3 OIL-RL SHOP		238.32			2110 218 430200	231	101000
2	68676 09/30/20	DEF TOTE RETURN-BRIDGER SHOP		-150.00			2110 218 430200	231	101000
84941	75756S	5740 COOL AND MORE HEATING, INC		242.00					
1	7432 08/12/20	FILTERS, SECURITY COVER-CO BLD		163.00			1000 213 411200	235	101000
2	7432 08/12/20	SERVICE CALL-CO BLDGS		79.00			1000 213 411200	367	101000
84942	75833S	964 SOUTH CENTRAL ADMINISTRATORS		15.00					
1	09/08/20	DUES-CO SUPT		15.00			1000 236 411600	330	101000
84943	75816S	45 PETERSON QUALITY OFFICE		135.00					
1	200914-040 09/14/20	MAINT 1295 6/1-8/31/2020-D		135.00			2180 208 410331	363	101000

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84944	75790S 6080 JOLIET FOODS	16.76							
1	09/10/20 WATER-JOLIET SHOP	16.76			2110 218 430200	220		101000	
84945	75584S 6048 BANK OF RED LODGE	32,115.39							
1	09/15/20 CAD LEASE PRINCIPAL	29,467.94			2300 209 490500	610		101000	
3	09/15/20 CAD LEASE INTEREST	2,647.45*			2300 209 490500	620		101000	
84946	75757S 1774 COTTER'S SEWER & PORTABLE TOILET	853.00							
1	2023109042 09/04/20 PUMP SEPTIC TANK-WEED	259.00			2190 246 431100	366		101000	
2	2029509082 09/08/20 COVER,RISER, ADAPTOR-WEED	374.00			2190 246 431100	220		101000	
3	2029509082 09/08/20 LABOR-WEED	220.00			2190 246 431100	366		101000	
84947	75786S 6418 J-WASH	70.00							
1	08/03/20 CARWASH, OSWALD-WEED	12.00			2190 246 431100	361		101000	
2	08/13/20 CARWASH, OSWALD-WEED	10.00			2190 246 431100	361		101000	
3	08/13/20 CARWASH, OSWALD-WEED	12.00			2190 246 431100	361		101000	
4	08/13/20 CARWASH, OSWALD-WEED	12.00			2190 246 431100	361		101000	
5	08/13/20 CARWASH, OSWALD-WEED	12.00			2190 246 431100	361		101000	
6	08/26/20 CARWASH, OSWALD-WEED	12.00			2190 246 431100	361		101000	
84948	75808S 2417 NAPA	1,089.57							
1	902657 09/01/20 FILTERS-WEED	35.21			2190 246 431100	232		101000	
2	902657 09/01/20 FILTER WRENCH-WEED	18.88			2190 246 431100	241		101000	
3	904355 09/24/20 BATTERY, HOLDOWN-RL SHOP	225.84			2110 218 430200	233		101000	
4	902828 09/03/20 WIPES-RL SHOP	32.13			2110 218 430200	220		101000	
5	902827 09/03/20 HUB CAP WINDOW-RL SHOP	43.14			2110 218 430200	233		101000	
6	902684 09/01/20 OIL SEAL-RL SHOP	214.85			2110 218 430200	233		101000	
7	902520 08/31/20 FILTERS-RL SHOP	100.62			2110 218 430200	233		101000	
8	902520 08/31/20 55 DEF-RL SHOP	169.99			2110 218 430200	231		101000	
9	902262 08/27/20 HAMMER KIT-RL SHOP	210.59			2110 218 430200	241		101000	
10	902262 08/27/20 HOSES, FUEL FILTER-RL SHOP	38.32			2110 218 430200	233		101000	
84949	75852S 6564 WAYTEK INC.	79.44							
1	3035916 09/14/20 HANDLE ASSEMBLY-SHERIFF	63.16			2300 209 420100	232		101000	
2	3035916 09/14/20 SHIPPING-SHERIFF	16.28			2300 209 420100	312		101000	
84950	75732S 3971 AUTO TRIM DESIGN	250.00							
1	9030055/1 09/11/20 TINT SUPPLIES-SHERIFF	45.00			2300 209 420100	232		101000	
2	9030055/1 09/11/20 LABOR-SHERIFF	205.00			2300 209 420100	361		101000	

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84951	75804S	968 MONTANA DEPARTMENT OF		60.75					
1	20	09/10/20 CERT HAY 27 ACRES MANN-WEED		60.75*			2190 246 450420	330	101000
84952	75787S	1732 JANET MADDOX		87.46					
1	09/09/20	MILEAGE RT ROBERTS TO BILLINGS		26.32			2850 209 420750	370	101000
2	09/10/20	MILEAGE RT ROBERTS TO BILLINGS		26.32			2850 209 420750	370	101000
3	09/11/20	MILEAGE RT ROBERTS TO BILLINGS		26.32			2850 209 420750	370	101000
4	09/10/20	MEALS TAC CONF-DISPATCH		8.50			2850 209 420750	370	101000
84953	75766S	6072 DONEY CROWLEY PC		1,335.50					
1	33905	09/22/20 JULY '20 LEGAL FEES GENERAL RE		1,271.00			1000 210 411100	352	101000
2	33906	09/22/20 JULY ' 20 LEGAL FEES INDUSTRIA		64.50			1000 210 411100	352	101000
84954	75738S	1756 BILLINGS MONUMENT CO		100.00					
1	09/22/20	SET STONE VET J ALLEN		100.00			1000 247 430940	396	101000
84955	75848S	3430 VALLEY PRINTERS		120.00					
1	1519	09/21/20 PRINTED ENVELOPES-SHERIFF		120.00			2300 209 420100	210	101000
84956	75762S	6033 DAN R MARTIN		3,750.00					
1	09/30/20	'20/21 1ST QTR CONTRACT-SUPT S		3,750.00			1000 236 411600	357	101000
84957	75776S	117 FIRST INTERSTATE BANK-R. L.		433.13					
1	09/30/20	FY 20/21 1ST QTR TRS CONTRIBUT		433.13			1000 236 411600	357	101000
84958	75745S	6840 CARBON COUNTY SHERIFF RESERVES		6,710.00					
1	09/25/20	122 RESERVE X 20-SHERIFF		2,440.00			2300 209 420100	390	101000
2	09/25/20	45.75 COONEY PATROL X 20-SHERI		915.00			2300 209 420100	390	101000
3	09/25/20	12.5 DISTRICT COURT RESERVE-S		250.00			2300 209 420100	390	101000
4	09/25/20	144.25 ROUNDUP FIRE		2,885.00			2300 209 420100	390	101000
5	09/25/20	11 BOZEMAN FIRE		220.00			2300 209 420100	390	101000
84959	75829S	3661 ROCK CREEK HOME & GARDEN		139.95					
1	5322925	09/22/20 STIHL TRIMMER-CO BLDGS		139.95			1000 213 411200	220	101000
84960	75746S	2851 CARBON EQUIPMENT REPAIR INC		1,861.85					
1	15024	08/12/20 AC KIT, VALVES-SHERIFF		877.45			2300 209 420100	232	101000
2	15024	08/12/20 OIL/REFRIDGERANT-SHERIFF		52.40			2300 209 420100	231	101000
3	15024	08/12/20 LABOR-SHERIFF		720.00			2300 209 420100	361	101000
4	15202	09/14/20 TOW CFS #20-10042-SHERIFF		212.00			2300 209 420100	390	101000

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84961	75802S	6248 MONTANA 3D PRINTING		505.00					
1	786	09/21/20 VINYL DECAL-SHERIFF		400.00			2300 209 420100	232	101000
2	789	09/30/20 REFLECTIVE NUMBERS-RURAL ADDRE		105.00			1000 245 411851	220	101000
84962	75811S	800 NORTHLAND AUTOMOTIVE		737.00					
1	IS280338	09/24/20 RUNNING BOARDS, BRACKETS-EXT		617.00			2290 249 450410	232	101000
2	IS280338	09/24/20 LABOR-EXT		120.00			2290 249 450410	361	101000
84963	75758S	6726 CRAIG ERICKSON		43.00					
1	09/21/20	HONORIARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/21/20	MILEAGE-FAIR		8.00			2160 251 460200	370	101000
84964	75788S	5861 JILLANN KNUTSON		101.12					
1	09/21/20	HONORIARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/21/20	MILEAGE-FAIR		66.12			2160 251 460200	370	101000
84965	75817S	5736 PHILLIP NARDINGER		69.80					
1	09/21/20	HONORIARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/21/20	MILEAGE-FAIR		34.80			2160 251 460200	370	101000
84966	75752S	6067 CHRISSY FRANK		75.60					
1	09/21/20	HONORIARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/21/20	MILEAGE-FAIR		40.60			2160 251 460200	370	101000
84967	75813S	4284 OLE OLSON		52.40					
1	09/21/20	HONORIARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/21/20	MILEAGE-FAIR		17.40			2160 251 460200	370	101000
84968	75800S	6478 MIDWEST LABORATORIES INC		138.00					
1	1006151	09/02/20 LANGAGER, GRASS HAY TEST-EXT		21.00			2290 249 450450	250	101000
2	1006151	09/02/20 DEVRIES, BARLEY HAY TEST-EXT		39.00			2290 249 450450	250	101000
3	1006151	09/02/20 DEVRIES, BARLEY HAY TEST-EXT		39.00			2290 249 450450	250	101000
4	1006151	09/02/20 NARDINGERS, BARLEY HAY TEST-E		39.00			2290 249 450450	250	101000
84969	75818S	320 PITNEY BOWES INC.		146.04					
1	3311884657	08/30/20 POSTAGE METER 6/30-9/29/20		146.04			2290 249 450410	210	101000
84970	75735S	5316 BEARTOOTH BILLINGS CLINIC RL		62.80					
1	6791016	09/16/20 BLOOD DRAW SHORT, WALKER		31.40			2300 209 420230	351	101000
2	6799852	09/16/20 BLOOD DRAW VANMETER, WAYLON		31.40			2300 209 420230	351	101000

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84971	75792S	3440 LAUREL OUTLOOK		480.00					
1	038978	08/27/20 THANK YOU AD-FAIR		480.00*			2160 251 460200	330	101000
84972	75822S	6855 QUALITY INN		498.93					
1	54281096	07/26/20 LODGING, KITTLEMEN-FAIR		498.93			2160 251 460200	370	101000
84973	75743S	1997 CARBON COUNTY 4-H COUNCIL		500.00					
1	09/24/20	EXT SHARE ACHIEVEMENT DAY-EXT		500.00			2290 249 450410	210	101000
84974	75795S	1321 M & M SALES & SERVICES		4,794.06					
1	10500	08/24/20 FILTER, RTRS, BRK PADS, HUB-S		549.00		5815	2300 209 420100	232	101000
2	10500	08/24/20 OIL-SHERIFF		29.70		5815	2300 209 420100	231	101000
3	10500	08/24/20 LABOR-SHERIFF		300.00		5815	2300 209 420100	361	101000
4	10503	08/28/20 OIL FILTER-SHERIFF		7.60		1921	2300 209 420100	232	101000
5	10503	08/28/20 OIL-SHERIFF		34.65		1921	2300 209 420100	231	101000
6	10503	08/28/20 LABOR-SHERIFF		12.00		1921	2300 209 420100	361	101000
7	10507	09/03/20 OIL FILTER-SHERIFF		7.00		0647	2300 209 420100	232	101000
8	10507	09/03/20 OIL-SHERIFF		52.00		0647	2300 209 420100	231	101000
9	10507	09/03/20 LABOR-SHERIFF		12.00		0647	2300 209 420100	361	101000
10	10518	09/22/20 (4) TOYO LT26.5/70R17 TIRES-SH		725.04		8367	2300 209 420100	239	101000
11	10518	09/22/20 MOUNT/DISMOUNT-SHERIFF		72.00		8367	2300 209 420100	361	101000
12	10509	09/09/20 OIL FILTER-SHERIFF		7.60		5118	2300 209 420100	232	101000
13	10509	09/09/20 OIL-SHERIFF		34.65		5118	2300 209 420100	231	101000
14	10509	09/09/20 LABOR-SHERIFF		10.00		5118	2300 209 420100	361	101000
15	10517	09/18/20 FILTER, ROTORS, PADS-SHERIFF		257.00		1750	2300 209 420100	232	101000
16	10517	09/18/20 (4) TOYO LT26.5/70R17 TIRES-SH		725.04		1750	2300 209 420100	239	101000
17	10517	09/18/20 OIL-SHERIFF		52.00		1750	2300 209 420100	231	101000
18	10517	09/18/20 LABOR-SHERIFF		174.00		1750	2300 209 420100	361	101000
19	10513	09/15/20 (4) TOYO LT26.5/70R17 TIRES-SH		725.04		6169	2300 209 420100	239	101000
20	10513	09/15/20 OIL & AIR FILTERS-SHERIFF		32.50		6169	2300 209 420100	232	101000
21	10513	09/15/20 OIL-SHERIFF		45.50		6169	2300 209 420100	231	101000
22	10513	09/15/20 LABOR-SHERIFF		84.00		6169	2300 209 420100	361	101000
23	10516	09/18/20 (4) TOYO LT26.5/70R17 TIRES-SH		725.04		5628	2300 209 420100	239	101000
24	10516	09/18/20 OIL FILTER-SHERIFF		7.00		5628	2300 209 420100	232	101000
25	10516	09/18/20 OIL-SHERIFF		29.70		5628	2300 209 420100	231	101000
26	10516	09/18/20 LABOR-SHERIFF		84.00		5628	2300 209 420100	361	101000
84975	75777S	5738 FISHER SAND & GRAVEL CO.		12,851.00					
1	24819	09/09/20 100.29 TN @50 MOD ASP-JOLIET		5,014.50			2110 218 430200	470	101000
2	24820	09/09/20 3.90 TN @50 MOD ASP-RL SHOP		195.00			2110 218 430200	470	101000
3	26614	09/28/20 3.13 TN @50 MOD ASP-BRIDGER SH		156.50			2110 218 430200	470	101000
4	26902	09/30/20 149.70 TN @50 MOD ASP-BRIDGER		7,485.00			2110 218 430200	470	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
84976	75806S 38 MONTANA LEGISLATIVE SERVICES	425.00								
1	37126 09/10/20 2020 MCA ANNOTATION-DIST CT	425.00			2180	208	410331	330		101000
84977	75857S 2363 YOUTH SERVICES CENTER,	1,052.52								
1	SDCARMED08 09/01/20 YOUTH DETENTION MEDS-YOUTH	32.52			2180	208	420300	390		101000
2	SDCAR08203 09/01/20 YOUTH DETENTION-YOUTH CO	1,020.00			2180	208	420300	390		101000
84978	75763S 6904 DEBRA STRINGARI	500.00								
1	09/29/20 VET BURIAL STRINGARI, LOUIE	500.00			1000	247	430940	396		101000
84979	75784S 5742 HANDY SERVICES OF MONTANA, LLC	214.55								
1	34 09/28/20 (2) TYPED STATEMENTS-SHERIFF	214.55			2300	209	420100	390		101000
84980	75786S 6418 J-WASH	208.00								
1	08/11/20 35418309 CARWASH-SHERIFF	10.00		0647	2300	209	420100	361		101000
2	08/27/20 35418309 CARWASH-SHERIFF	10.00		0647	2300	209	420100	361		101000
3	08/06/20 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
4	08/12/20 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
5	08/14/20 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
6	08/26/20 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
7	08/14/20 16505771 CARWASH-SHERIFF	10.00		5814	2300	209	420100	361		101000
8	08/21/20 16505771 CARWASH-SHERIFF	10.00		5814	2300	209	420100	361		101000
9	08/22/20 58577669 CARWASH-SHERIFF	12.00		7665	2300	209	420100	361		101000
10	08/12/20 93559922 CARWASH-SHERIFF	10.00		6693	2300	209	420100	361		101000
11	08/27/20 93559922 CARWASH-SHERIFF	10.00		6693	2300	209	420100	361		101000
12	08/10/20 60604249 CARWASH-SHERIFF	12.00		1162	2300	209	420100	361		101000
13	08/19/20 60604249 CARWASH-SHERIFF	12.00		1162	2300	209	420100	361		101000
14	08/31/20 60604249 CARWASH-SHERIFF	12.00		1162	2300	209	420100	361		101000
15	08/03/20 38757080 CARWASH-SHERIFF	12.00		1162	2300	209	420100	361		101000
16	08/04/20 13156440 CARWASH-SHERIFF	12.00		8367	2300	209	420100	361		101000
17	08/30/20 13156440 CARWASH-SHERIFF	12.00		8367	2300	209	420100	361		101000
18	08/01/20 30799145 CARWASH-SHERIFF	12.00		5118	2300	209	420100	361		101000
19	08/07/20 30799145 CARWASH-SHERIFF	12.00		5118	2300	209	420100	361		101000
84981	75836S 5641 SUBWAY OF RED LODGE	26.78								
1	3685 09/23/20 PRISONER MEALS-SHERIFF	26.78			2300	209	420230	370		101000
84982	75772S 3228 EMBLEM ENTERPRISES INC	392.00								
1	799915 09/29/20 SHERIFF PATCHES-SHERIFF	370.00			2300	209	420100	226		101000
2	799915 09/29/20 SHIPPING-SHERIFF	22.00			2300	209	420100	312		101000

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84983	75856S	606 YELLOWSTONE COUNTY IMPLEMENT		324.37					
1	10939803	09/30/20 SWITCH,COVER, LATCH,BLWR-		324.37			2110 218 430200	233	101000
84984	75840S	5054 TOM KOHLEY		200.00					
1	496799	09/21/20 SCARPA FIRE BOOTS-FIRE PREV		200.00			1000 245 420440	220	101000
84985	75844S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
2	202009-1	10/01/20 TLO SEPT '20 - SHERIFF		280.00			2300 209 420100	390	101000
84986	75830S	3702 RONNING AUTO TRUCK & TRACTOR		61.00					
1	16405	09/18/20 OIL FILTER-SHERIFF		10.00			2300 209 420100	232	101000
2	16405	09/18/20 OIL-SHERIFF		40.00			2300 209 420100	231	101000
3	16405	09/18/20 LABOR-SHERIFF		11.00			2300 209 420100	361	101000
84987	75839S	273 TITAN MACHINERY		45.25					
1	14620804	09/29/20 BALL JOINTS-JOLIET SHOP		45.25			2110 218 430200	233	101000
84988	75819S	1698 PROFORCE LAW ENFORCEMENT		1,343.00					
1	513885	09/22/20 TASER-SHERIFF		1,343.00			2300 209 420100	220	101000
84989	75779S	5906 GALLATIN COUNTY DETENTION CENTER		17,953.70					
1	921	08/31/20 HOUSING AUG '20 FERGUSON, KARE		450.00			2300 209 420240	392	101000
2	921	08/31/20 HOUSING AUG '20 MABE, WILLIAM		1,950.00			2300 209 420240	392	101000
3	921	08/31/20 HOUSING AUG '20 MCBRIDE, SHAWN		2,325.00			2300 209 420240	392	101000
4	921	08/31/20 HOUSING AUG '20 MCNUTT, JESSE		2,325.00			2300 209 420240	392	101000
5	921	08/31/20 HOUSING AUG '20 NEWTON, DYLAN		2,325.00			2300 209 420240	392	101000
6	921	08/31/20 HOUSING AUG '20 NUTTING, BRYAN		2,325.00			2300 209 420240	392	101000
7	921	08/31/20 HOUSING AUG '20 RONNING, KELLY		525.00			2300 209 420240	392	101000
8	921	08/31/20 HOUSING AUG '20 VALENTINE, BUD		1,425.00			2300 209 420240	392	101000
9	921	08/31/20 HOUSING AUG '20 WOOTTON, NORMA		525.00			2300 209 420240	392	101000
10	921	08/31/20 HOUSING AUG '20 CUMMINGS, JUST		1,350.00			2300 209 420240	392	101000
11	921	08/31/20 HOUSING AUG '20 RENENGER, DEBO		2,325.00			2300 209 420240	392	101000
12	921	08/31/20 MEDICAL AUG ' 20 GOODMAN, BYRO		18.99			2300 209 420230	351	101000
13	921	08/31/20 MEDICAL AUG ' 20 NUTTING, BRYA		14.50			2300 209 420230	351	101000
14	921	08/31/20 MEDICAL AUG ' 20 RENENGER, DEB		70.21			2300 209 420230	351	101000
84990	75821S	2848 QUADIENT LEASING USA, INC		720.00					
1	N8503093	09/27/20 LEASE 10/28-1/27/2021		720.00			1000 213 411200	363	101000

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84991	75751S	6487 CHOICE SCREENING		58.25					
1	100495	09/30/20 SHERIFF SCREENING-SHER		58.25			1000 213 411200	355	101000
84992	75729S	64 AMERICAN WELDING & GAS, INC.		67.95					
2	07377119	09/30/20 ARGON-RED LODGE SHOP		53.10			2110 218 430200	220	101000
3	07377119	09/30/20 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
84993	75847S	4242 VALLEY FOODS		32.25					
1	1458872	09/08/20 WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
2	702140	09/23/20 WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
3	1475497	09/30/20 WATER-BRIDGER SHOP		19.80			2110 218 430200	220	101000
84994	75742S	729 CARBON ALTERNATIVES		330.00					
1	10/01/20	SEPT '20 SCRAM GRAHAM-SHERIFF		330.00			2300 209 420240	392	101000
84995	75793S	6905 LESLEY GALLEGOS		25.00					
Spoke JP. She did not want to give W-9. If we use her again, she knows we will need one,									
1	08/20/20	TRANSLATOR FEE-JP		25.00			1000 211 410340	357	101000
84996	75789S	796 JODY KLESSENS		34,000.00					
1	940	09/28/20 4000 TONS 1.5" GRAVEL @8.		34,000.00			2110 218 430200	450	101000
84997	75798S	6868 MADELINE POLIVKA		774.85					
1	10/03/20	COVID 19 DASHBOARD-COVI		774.85*			2265 215 440110	390	101000
84998	75725S	171 CARBON COUNTY TREASURER		3,000.00					
1	09/30/20	POSTAGE-ELECTIONS		3,000.00			1000 202 410630	311	101000
84999	75837S	4342 THYSSENKRUP ELEVATOR CORPORATION		414.04					
1	3005532438	10/01/20 ELEV MAINT 10/1-12/31/2020		414.04			1000 213 411200	366	101000
85000	75755S	5360 COLUMBUS CONCRETE		1,600.00					
2	1092	09/24/20 (2) CATTLE BLOCKS-BRIDGER SHOP		1,600.00			2110 218 430200	410	101000
85001	75853S	2613 WESTERN EMULSIONS		27,830.60					
1	10-444778	09/03/20 PASS ER 50/50 ASP MILLINGS-		20,105.60			2110 218 430200	470	101000
2	10-444777	09/03/20 PASS ER 50/50 ASP MILLINGS-		7,725.00			2110 218 430200	470	101000

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85002	75797S	6223 MACQUE BOHLEEN		69.00					
1	09/21/20	MILEAGE RT COONEY TO BILLINGS-		69.00			1000 202 410640	370	101000
85003	75785S	5745 HIGH CALIBER ENTERPRISES INC		640.82					
1	4199 09/03/20	WATER HTR CLNR, MAINT KIT-JOLI		130.82*			2110 218 430200	235	101000
2	4199 09/03/20	PLUMBER LABOR-JOLIET SHOP		510.00			2110 218 430200	367	101000
85004	75771S	5582 ELECTION SOURCE		1,460.29					
1	20-54810 09/30/20	(13) BALLOT BOXES-ELECTION		1,287.00			1000 202 410640	210	101000
2	20-54810 09/30/20	SHIPPING-ELECTIONS		173.29			1000 202 410640	312	101000
85005	75815S	6906 PERSONNEL PLUS! HR CONSULTING		199.00					
1	14847 09/29/20	HR ONLINE BOOTCAMP WEBINAR-CO		199.00*			1000 213 411200	330	101000
85006	75791S	5162 JUNCTION 7		5.00					
1	95670 08/21/20	ENVELOPES-COMMISSIONERS		5.00			1000 201 410100	210	101000
85007	75767S	230 DRAPER RANCH COMPANY		1,241.33					
1	189 09/29/20	91.89 TNS FINE GRAVEL @4.50-RL		413.51			2110 218 430200	450	101000
2	189 09/29/20	91.52 TNS FINE GRAVEL @4.50-RL		411.84			2110 218 430200	450	101000
3	189 09/29/20	92.44 TNS FINE GRAVEL @4.50-RL		415.98			2110 218 430200	450	101000
85008	75747S	6907 CASTLEROCK EXCAVATING		26,000.00					
1	2620 08/20/20	R&R BURST PIPE-EDGAR SEWER		26,000.00			2506 281 510100	369	101000
85009	75764S	2200 DEPT OF JUSTICE		3,000.00					
1	B20-224 09/30/20	AUTOPSY BROWN, ADRIAN		1,500.00			2300 212 420800	357	101000
2	B20-231 09/30/20	AUTOPSY MULLINS, TIMOTHY		1,500.00			2300 212 420800	357	101000
85010	75805S	2075 MONTANA INTERACTIVE		3.15					
2	2658078 09/30/20	21 BURN PERMITS IVR-DES		3.15			1000 252 420760	357	101000
85011	75778S	4007 FM 99 -- THE MOUNTAIN		282.50					
1	20090124 09/30/20	CARBON ALERT COVID-19 IMT		282.50*			2265 215 440110	330	101000
85012	75846S	5434 US BANK		9,269.23					
1	958407 09/21/20	WINTER ASPHALT PATCH-RL SHOP		2,016.00			2110 218 430200	470	101000
2	09/14/20	STAMPS.COM CANCELED MEMBERSHIP		-35.98			1000 245 411851	311	101000
3	08/28/20	STAMPS.COM-GIS		7.99			1000 245 411851	311	101000
4	09/15/20	POSTAGE-GIS		41.90			1000 245 411851	311	101000
5	09/15/20	POSTAGE-GIS		56.90			1000 245 411851	311	101000
6	08/26/20	SGT ACADEMY CROFT-SHERIFF		300.00			2300 209 420100	380	101000
7	08/24/20	STAMPS.COM POSTAGE-SHERIFF		50.00			2300 209 420100	312	101000
8	08/24/20	SGT ACADEMY CARRINGTON-SHERIFF		300.00			2300 209 420100	380	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
9	1455434 08/28/20 MSE PD, LNS CLNR-SHERIFF	56.73			2300 209 420100	210	101000		
10	2443431 08/27/20 VIZIO SMART TV-SHERIFF (COVID	651.53*			2265 215 440110	220	101000		
11	1238624 08/27/20 CABLES-SHERIFF (COVID)	29.85*			2265 215 440110	220	101000		
12	4296220 08/27/20 CABLES-SHERIFF (COVID)	129.65*			2265 215 440110	220	101000		
13	6141055 09/01/20 PHONE CASE-DISPATCH (COVID)	26.23*			2265 215 440110	220	101000		
14	09/02/20 PIZZA- SHERIFF	26.99			2300 209 420100	370	101000		
15	8867400 09/01/20 ADVIL-SHERIFF	8.20			2300 209 420100	222	101000		
16	8867400 09/01/20 SHIPPING-SHERIFF	5.99			2300 209 420100	312	101000		
17	94200 09/09/20 BODY BAGS-SHERIFF	238.60			2300 212 420800	220	101000		
18	94200 09/09/20 SHIPPING-SHERIFF	60.88			2300 212 420800	312	101000		
19	8552236 08/27/20 AUDIO CONF SYSTEM-COVID	873.12*			2265 215 440110	220	101000		
20	8552236 08/27/20 MOUNTS, BRACKETS, CBLES-COVID	421.53*			2265 215 440110	220	101000		
21	8552236 08/27/20 AUDIO SYSTEM MICROPHONE-COVID	219.99*			2265 215 440110	220	101000		
22	09/10/20 STAMPS.COM MONTHLY FEE-SHERIFF	17.99			2300 209 420100	311	101000		
23	3607405 09/11/20 CABLE COVERS-SHERIFF	36.95*			2265 215 440110	220	101000		
24	7355415 09/17/20 FLASH DRIVES, CARDS-SHERIFF	186.84			2300 209 420100	210	101000		
25	1495 09/21/20 ANTENNA MAG MOUNT-SHERIFF	32.72			2300 209 420100	232	101000		
26	1495 09/21/20 SHIPPING-SHERIFF	9.28			2300 209 420100	312	101000		
27	730774 09/17/20 HOLSTERS X 11-SHERIFF	715.00			2300 209 420100	226	101000		
28	7128267 08/21/20 AC VENT-CO BLDGS	24.99			1000 213 411200	220	101000		
29	7128267 08/21/20 SHIPPING-CO BLDGS	5.99			1000 213 411200	312	101000		
30	261931592 09/02/20 LOG ME IN-COVID	10.38*			2265 215 440110	330	101000		
31	9609826 09/02/20 JABRA SPEAKER, WEBCAM-COVID	700.68*			2265 215 440110	210	101000		
32	8328235 09/02/20 ID BADGE HOLDERS-ELECTIONS	29.48			1000 202 410640	210	101000		
33	E0400BYYU 09/05/20 OFFICE 365-CO BLDGS	216.25			1000 213 411200	390	101000		
34	09/25/20 LOG ME IN-COVID	239.88*			2265 215 440110	330	101000		
35	09/10/20 SPECIAL COVID MEETING MEALS	138.12*			2265 215 440110	210	101000		
36	09/19/20 365 OFFICE 365 ONLINE ESSENTIA	9.99			1000 213 411200	390	101000		
37	09/20/20 GODADDY 365 RENEWAL	1,318.80			1000 213 411200	390	101000		
38	1262721289 09/19/20 ADOBE CREATIVE IN DESIGN-W	20.99			2190 246 431100	210	101000		
39	09/17/20 POSTAGE-C&R	7.50			1000 202 410640	311	101000		
40	08/27/20 POSTAGE-WEED	23.05			2190 246 431100	311	101000		
41	1155404 09/03/20 PENCIL SKIRT-WEED	14.99			2190 246 431100	228	101000		
42	2297828 09/03/20 RIBBON,TUTU-WEED	23.26			2190 246 431100	228	101000		
85013	75761S 2233 CUSHING TERRELL	3,108.52							
3	154174 08/31/20 SEPT '20 PLANNING SERVICES	3,108.52			1000 241 411000	390	101000		
85014	75727S 6837 373 CONSULTING LLC	750.00							
1	10/01/20 COVID-19 IMT 8/31-9/28/20 HOUR	750.00*			2265 215 440110	390	101000		

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85015	75807S	6908 MONTANA STATE FUND		190.29					
1	12951901	07/01/20 FY 20/21 ANNUAL FEE		190.29*			1000 213 411200	330	101000
85016	75834S	6384 SPECTRUM GROUP ARCHITECTS PC		21,293.49					
1	2016-0337	10/05/20 PUBLIC HEALTH REMODEL		17,360.33*			1000 213 411200	354	101000
2	2016-0338	10/05/20 COURTHOUSE ADDITION		3,933.16*			1000 213 411200	354	101000
		# of Claims	298	Total:	405,450.62				

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$74,366.35
2110 ROAD FUND	
101000 CASH	\$121,467.57
2130 BRIDGE FUND	
101000 CASH	\$4,629.66
2160 FAIR FUND	
101000 CASH	\$12,670.23
2170 AIRPORT FUND	
101000 CASH	\$618.33
2180 DISTRICT COURT	
101000 CASH	\$2,812.37
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,327.89
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$39,461.08
2290 COUNTY EXTENSION FUND	
101000 CASH	\$5,016.54
2300 PUBLIC SAFETY FUND	
101000 CASH	\$82,357.66
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$159.60
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$229.89
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$26,000.00
2850 911 EMERGENCY	
101000 CASH	\$9,486.86
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$2,557.53
2973 M.C.H. FUND	
101000 CASH	\$1,626.80
2976 IMMUNIZATION FUND	
101000 CASH	\$1,719.77
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$14,562.00
2988 DPHHS CARES ACT MENTAL HEALTH GRANT	
101000 CASH	\$1,277.62
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,555.70
7910 PAYROLL FUND	
101000 CASH	\$-611.65
Total:	\$405,450.62