* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
87024	80557S	587 360 OFFICE SOLUTIONS	3,252.93								
1	1089460-0	08/31/21 FILE FOLDER-PLANNING	34.55			1000	241	411000	210		101000
2	1089460-0	08/31/21 FILE FOLDER-C&R	34.55			1000	202	410900	210		101000
3	1085745-1	08/24/21 STAPLER-DIST CO	5.90			2180	208	410331	210		101000
4	1090553-0	09/03/21 TONER-JP	114.47			1000	211	410340	210		101000
5	1086260-1	08/24/21 PENS-JP	17.55			1000	211	410340	210		101000
6	1091735-0	09/09/21 TRAY, CABLE, KEYBOARD, WIPE	293.46			1000	210	411100	210		101000
8	1090678-0	09/07/21 COFFEE, PAPER, BINDER, TAPE	219.07			1000	210	411100	210		101000
9	1091926-0	09/10/21 PPR, FRSHNR, TAPE, POSTITS-	133.79			2180	208	410331	210		101000
10	1089652-0	09/01/21 ZIPLOC BAGS, PENS-EXT	68.98			2290	249	450410	210		101000
11	1089652-1	09/03/21 SAFETY PINS-EXT	26.44			2290	249	450410	210		101000
12	1095629-0	09/24/21 MONITOR MOUNT, BOOKEND-CO A	195.57			1000	210	411100	210		101000
13	1091735-1	09/20/21 SANITIZER-CO ATT	15.69			1000	210	411100	210		101000
14	1094958-0	09/27/21 KEYBOARD-CO ATT	37.83			1000	210	411100	210	23	101000
15	1095629-1	09/29/21 AIR FRESHNERS-CO ATT	14.43			1000	210	411100	210		101000
16	1091235-0	09/09/21 PAPER, FOLDERS, CLIPS-SHERI	66.63			2300	209	420100	210		101000
17	1091235-1	09/10/21 INK-SHERIFF	39.78			2300	209	420100	210		101000
18	1093825-0	09/20/21 NOTEBOOKS, PAPER, DETER-SHE	69.90			2300	209	420100	210		101000
19	1094504-0	09/22/21 CUPS-SHERIFF	20.54			2300	209	420100	210		101000
20	1094620-0	09/24/21 CUPS-SHERIFF	18.28			2300	209	420100	210		101000
21	1094754-0	09/22/21 DVDS, ENVELOPES-SHERIFF	115.66			2300	209	420100	210		101000
22	1094737-1	09/24/21 PLANNERS-DIST CO	42.82			2180	208	410331	210		101000
23	1094737-0	09/22/21 CALENDAR-DIST CO	53.81			2180	208	410331	210		101000
24	1079059-1	07/27/21 LABELS-CO ATT	36.03			1000	210	411100	210		101000
25	1096547-0	09/28/21 BINDER CLIPS-CO BLDGS	25.26			1000	213	411200	210		101000
26	1096019-0	09/27/21 PAPER-CO BLDGS	1,551.94			1000	213	411200	210		101000
		Total for Vendor:	3,252.93								
87020	80558S	3898 ACE HARDWARE	288.20								
1	363642/4	09/14/21 ANGL, CHSL, DISC,STRAPS-WEED	197.25			2190	246	431100	220		101000
2	364037/4	09/21/21 CNTRSNK, OXIDE, GLOVES-WEED	90.95			2190	246	431100	220		101000
		Total for Vendor:	288.20								

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86846	80398S	6878 ADIN MATTHES	31.65						
1	09/02/21	FAIR PREMIUMS	31.65			2160 251 460200	730		101000
		Total for Vendor:	31.65						
86847	80399S	6339 AIDEN COURTNEY	46.03						
1	09/02/21	FAIR PREMIUMS	46.03			2160 251 460200	730		101000
		Total for Vendor:	46.03						
86848	80400S	6159 AIDEN HILL	14.39						
1	09/02/21	FAIR PREMIUMS	14.39			2160 251 460200	730		101000
		Total for Vendor:	14.39						
86849	80401S	5989 AIDON SONGSTAD	40.28						
1	09/02/21	FAIR PREMIUMS	40.28			2160 251 460200	730		101000
		Total for Vendor:	40.28						
86850	80402S	5990 AIRALLYN MCCLANE	425.89						
1	09/02/21	FAIR PREMIUMS	425.89			2160 251 460200	730		101000
		Total for Vendor:	425.89						
86851	80403S	5385 ALAINA HARRIS	34.52						
1	09/02/21	FAIR PREMIUMS	34.52			2160 251 460200	730		101000
		Total for Vendor:	34.52						
86852	80404S	6341 ALEECE SKORUPA	89.21						
1	09/02/21	FAIR PREMIUMS	89.21			2160 251 460200	730		101000
		Total for Vendor:	89.21						
86853	80405S	5991 ALEXIS BULLER	31.65						
1	09/02/21	FAIR PREMIUMS	31.65			2160 251 460200	730		101000
		Total for Vendor:	31.65						
86854	80406S	6512 ALLISON KNUTSON	48.92						
1	09/02/21	FAIR PREMIUMS	48.92			2160 251 460200	730		101000
		Total for Vendor:	48.92						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86855	80407S	6160 ALLYN CARPENTER	112.23						
1		09/02/21 FAIR PREMIUMS	112.23			2160 251 460200	730		101000
		Total for Vendor:	112.23						
86856	80408S	5388 ALYSSA HERDEN-THORMAHLEN	92.08						
1		09/02/21 FAIR PREMIUMS	92.08			2160 251 460200	730		101000
		Total for Vendor:	92.08						
86826	80559S	64 AMERICAN WELDING & GAS, INC.	78.72						
2	08088382	09/30/21 ARGON-RED LODGE SHOP	56.70			2110 218 430200	220		101000
3	08088382	09/30/21 CYLINDER RENTAL-RL SHOP	22.02			2110 218 430200	533		101000
		Total for Vendor:	78.72						
87025	80560S	6743 AMERIGAS	111.00						
1	3126109164	08/31/21 TANK RENTAL 8/1/21-7/31/22	111.00*			2900 273 420480	533		101000
		Total for Vendor:	111.00						
87045	80561S	7125 ANDY LEBRUN	122.84						
1	0512501	09/09/21 CORONER SUPPLIES-CORONER	85.10			2300 212 420800	220		101000
2	0512501	09/09/21 SHIPPING-CORONER	37.74			2300 212 420800	312		101000
		Total for Vendor:	122.84						
86857	80409S	5651 ANNA HANSON	43.17						
1		09/02/21 FAIR PREMIUMS	43.17			2160 251 460200	730		101000
		Total for Vendor:	43.17						
86858	80410S	5992 ANNIKA BIRRER	69.06						
1		09/02/21 FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
86859	80411S	7098 ARIA MATTHES	46.04						
1		09/02/21 FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86807	80562S	615 ARMSTRONG PEST CONTROL	65.00						
1	138718	09/09/21 SEPT '21 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000
		Total for Vendor:	65.00						
86860	80412S	5652 ASHTON SALT	17.26						
1		09/02/21 FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86861	80413S	6879 ASPEN HILL	48.92						
1		09/02/21 FAIR PREMIUMS	48.92			2160 251 460200	730		101000
		Total for Vendor:	48.92						
86836	80563S	6702 AT&T MOBILITY	774.61						
1	2872916370	09/03/21 425-0115 MAHONEY-SHERIFF	42.27			2300 209 420100	345		101000
2	2872916370	09/03/21 425-1871 ALEX NIXON	60.20			1000 210 411100	345		101000
3	2872916370	09/03/21 425-3104 MILLER-COMMISSION	39.99			1000 201 410100	345		101000
4	2872916370	09/03/21 425-3216 Q. THOMPSON-SHERI	60.42			2300 209 420100	345		101000
5	2872916370	09/03/21 425-4285 CROFT-SHERIFF	39.78			2300 209 420100	345		101000
6	2872916370	09/03/21 425-4286 PRATT-SHERIFF	39.42			2300 209 420100	345		101000
7	2872916370	09/03/21 425-4298 LEBRUN-SHERIFF	40.72			2300 209 420100	345		101000
8	2872916370	09/03/21 425-4316 NEIBAUER-SHERIFF	44.55			2300 209 420100	345		101000
9	2872916370	09/03/21 425-4431 KRAMER-SHERIFF	40.88			2300 209 420100	345		101000
10	2872916370	09/03/21 425-4517 BULLOCK-COMMISSIO	41.55			1000 201 410100	345		101000
11	2872916370	09/03/21 426-8053 SHERIFF	50.24			2300 209 420100	345		101000
13	2872916370	09/03/21 426-8475 WILDIN-SHERIFF	45.20			2300 209 420100	345		101000
14	2872916370	09/03/21 426-8667 CO BLDGS	40.14			1000 213 411200	345		101000
15	2872916370	09/03/21 426-8746 ALLEN-DES	50.24			1000 252 420760	345		101000
16	2872916370	09/03/21 426-8773 CARRINGTON-SHERIF	48.61			2300 209 420100	345		101000
17	2872916370	09/03/21 426-8810 ELLINGHOUSE-CO AT	45.20			1000 210 411100	345		101000
18	2872916370	09/03/21 426-8856-PUBLIC HEALTH	45.20			1000 214 440190	345		101000
		Total for Vendor:	774.61						
86862	80414S	7099 AUSTON SCHELLIG	14.39						
1		09/02/21 FAIR PREMIUMS	14.39			2160 251 460200	730		101000
		Total for Vendor:	14.39						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86863	80415S	6163 AVERY BAUWENS	34.52						
1		09/02/21 FAIR PREMIUMS	34.52			2160 251 460200	730		101000
		Total for Vendor:	34.52						
87049	80564S	6766 AXON ENTERPRISE, INC	275.25						
1	INUS011221	08/31/21 MOUNT, BODYCAM-SHERIFF	275.25			2300 209 420100	220		101000
		Total for Vendor:	275.25						
86864	80416S	5653 BAILEY BINANDO	117.99						
1		09/02/21 FAIR PREMIUMS	117.99			2160 251 460200	730		101000
		Total for Vendor:	117.99						
87035	80554S	6048 BANK OF RED LODGE	245,195.05						
1		09/24/21 CAD LEASE PRINCIPAL	241,766.54			2300 209 490500	610		101000
2		09/24/21 CAD LEASE INTEREST	3,428.51*			2300 209 490500	620		101000
		Total for Vendor:	245,195.05						
87095	80565S	7130 BARGREEN ELLINGSON	8,227.00						
BRIDGER SENIOR CENTER									
1		09/30/21 DISHWASHER-ARPA GRANT	8,227.00*			2995 310 450303	941		101000
		Total for Vendor:	8,227.00						
87057	80566S	180 BEARTOOTH BILLINGS CLINIC	95.20						
1	70047193	05/05/21 BLOOD DRAW WILSON, JOEL-SHER	31.40			2300 209 420230	351		101000
2	70085172	07/28/21 BLOOD DRAW GREEN, KAREN-SHER	32.40			2300 209 420230	351		101000
3	70050296	05/15/21 BLOOD DRAW ROHR, WILLIAM-SHE	31.40			2300 209 420230	351		101000
		Total for Vendor:	95.20						
86832	80567S	127 BEARTOOTH ELECTRIC COOP	59.33						
1		09/08/21 EAST BENCH TOWER SITE-COMMUNIC	59.33			2900 273 420480	340		101000
		Total for Vendor:	59.33						
86865	80417S	6513 BEAU KRENNING	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						

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87082	80568S	883 BEN MAHONEY	66.50								
1		09/12/21 MEALS-SHERIFF	14.50			2300	209	420100	370		101000
2		09/13/21 MEALS-SHERIFF	14.50			2300	209	420100	370		101000
3		09/19/21 MEAL-SHERIFF	14.50			2300	209	420100	370		101000
4		09/20/21 MEAL-SHERIFF	14.50			2300	209	420100	370		101000
5		09/22/21 MEAL-SHERIFF	8.50			2300	209	420100	370		101000
		Total for Vendor:	66.50								
86828	80569S	6 BIG SKY LINEN - BLGS REX	140.68								
4	502716	08/31/21 RUGS - CRTHS	29.68			1000	213	411200	390		101000
5	502716	08/31/21 RUGS - ANNEX	53.83			1000	213	411200	390		101000
6	502716	08/31/21 RUGS - ADMIN	21.01			1000	213	411200	390		101000
7	502716	08/31/21 RUGS - LAW BLDG	36.16			1000	213	420100	390		101000
		Total for Vendor:	140.68								
87021	80570S	3306 BILLINGS CONSTRUCTION SUPPLY INC	3,909.55								
1	5053	09/09/21 "NOTICE ACTIVE AIRPORT" SIGN-R	189.24			2170	220	430301	230		101000
2	4798	09/15/21 STREET SIGNS-JOLIET SHOP	339.80			2110	218	430200	242		101000
3	4681	08/26/21 "ROAD WORK AHEAD" SIGN-JOLIET	763.56			2110	218	430200	242		101000
4	5456	09/28/21 STREET SIGNS-JOLIET SHOP	1,570.34			2110	218	430200	242		101000
5	5572	09/29/21 "STOP SIGNS", RIVETS-JOLIET SH	896.66			2110	218	430200	242		101000
6	5586	09/29/21 LIGHT BAR-JOLIET SHOP	149.95			2110	218	430200	220		101000
		Total for Vendor:	3,909.55								
86866	80418S	6880 BLAKE BINANDO	89.21								
1		09/02/21 FAIR PREMIUMS	89.21			2160	251	460200	730		101000
		Total for Vendor:	89.21								
86835	80571S	6410 BLUE CROSS MEDICARE ADVANTAGE	978.40								
1		09/23/21 202008 OCT '21 INS PREMIUM	489.20			7380		362002			101000
2		09/23/21 209546 OCT '21 INS PREMIUM	489.20			7380		362002			101000
		Total for Vendor:	978.40								

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Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86867	80419S	6881	BRAXTON KERN	86.34						
1		09/02/21	FAIR PREMIUMS	86.34			2160 251 460200	730		101000
			Total for Vendor:	86.34						
86868	80420S	5389	BREANNA BLAIN	92.07						
1		09/02/21	FAIR PREMIUMS	92.07			2160 251 460200	730		101000
			Total for Vendor:	92.07						
87023	80572S	6139	BRIDGER AUTO PARTS INC	2,697.81						
1	174316	08/26/21	REFRIGERANT-JOLIET SHOP	139.99			2110 218 430200	231		101000
2	175127	09/02/21	WRENCH STRAP-JOLIET SHOP	27.98			2110 218 430200	220		101000
3	174860	08/31/21	AC PUMP-BRIDGER SHOP	479.74		105	2110 218 430200	232		101000
4	174923	09/01/21	BOLTS-BRIDGER SHOP	180.50			2110 218 430200	220		101000
5	175011	09/01/21	AC PUMP-BRIDGER SHOP	120.21		105	2110 218 430200	232		101000
6	175466	09/07/21	BOLTS-BRIDGER SHOP	176.00			2110 218 430200	220		101000
7	175469	09/07/21	OIL/AIR FILTER-BRIDGER SHOP	11.18		105	2110 218 430200	232		101000
8	175469	09/07/21	OIL-BRIDGER SHOP	35.82		105	2110 218 430200	231		101000
9	175598	09/08/21	VINYL NUMBERS-BRIDGER SHOP	2.17		109	2110 218 430200	220		101000
10	175598	09/08/21	OIL-BRIDGER SHOP	35.82		109	2110 218 430200	231		101000
11	175599	09/08/21	BOLTS-BRIDGER SHOP	244.80			2110 218 430200	220		101000
12	175697	09/08/21	DISCS, CHAIN LUBE-BRIDGER SHOP	73.98			2110 218 430200	220		101000
13	176364	09/14/21	CB RADIO,MICROPHONE-BRIDGER SH	476.74			2110 218 430200	233		101000
14	176364	09/14/21	SHIPPING-BRIDGER SHOP	10.69			2110 218 430200	312		101000
15	176506	09/16/21	SHUT OFF VALVE-BRIDGER SHOP	65.09		222	2110 218 430200	233		101000
16	176959	09/20/21	MIC KEEPER, OIL SEAL RING-BRID	88.69			2110 218 430200	233		101000
17	176959	09/20/21	BOLTS-BRIDGER SHOP	350.88			2110 218 430200	220		101000
18	177171	09/22/21	ORING SWIVELS, HYD HOSE-BRIDGE	52.16		422	2110 218 430200	233		101000
19	177177	09/22/21	HYD FITTING-BRIDGER SHOP	5.09		422	2110 218 430200	233		101000
20	177357	09/23/21	OIL ABSORB-BRIDGER SHOP	63.30			2110 218 430200	220		101000
21	177360	09/23/21	FILTERS-BRIDGER SHOP	42.99		207	2110 218 430200	233		101000
22	177360	09/23/21	COOLANT-BRIDGER SHOP	13.99		207	2110 218 430200	231		101000
			Total for Vendor:	2,697.81						

* ... Over spent expenditure

Claim/ Line #	Check / Invoice	Vendor #/Name/ Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86818	80573S	75 BRIDGER WATER	112.85						
2	0090-00	09/30/21 SEPT '21 WATER-BRIDGER S	34.53			2110 218 430200	340		101000
6	3003-00	09/30/21 SEPT '21-BRIDGER AIRPORT	78.32			2170 220 430302	340		101000
		Total for Vendor:	112.85						
86869	80827S	5815 BRIGHID DOLL	212.94						
1		09/02/21 FAIR PREMIUMS	212.94			2160 251 460200	730		101000
		Total for Vendor:	212.94						
87047	80574S	6618 BROADWATER COUNTY	2,139.00						
1	202100268	09/01/21 AUG '21 HOUSING NUTTING, BR	2,139.00			2300 209 420240	392		101000
		Total for Vendor:	2,139.00						
86870	80422S	5654 BROOKE BINANDO	117.99						
1		09/02/21 FAIR PREMIUMS	117.99			2160 251 460200	730		101000
		Total for Vendor:	117.99						
86871	80423S	6882 BURKE BINANDO	71.94						
1		09/02/21 FAIR PREMIUMS	71.94			2160 251 460200	730		101000
		Total for Vendor:	71.94						
86872	80424S	7100 BURKE NOWAK	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86873	80425S	5744 CADE STRINGARI	54.67						
1		09/02/21 FAIR PREMIUMS	54.67			2160 251 460200	730		101000
		Total for Vendor:	54.67						
86874	80426S	5996 CALEB NEIBAUER	17.26						
1		09/02/21 FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
87056	80575S	7127 CAMRON G BECKER	365.90								
1		09/23/21 MILEAGE RT RL TO ANACODA-DISPA	274.40			2850	209	420750	370		101000
2		09/21/21 MEALS-DISPATCH	30.50			2850	209	420750	370		101000
3		09/22/21 MEALS-DISPATCH	30.50			2850	209	420750	370		101000
4		09/23/21 MEALS-DISPATCH	30.50			2850	209	420750	370		101000
		Total for Vendor:	365.90								
87081	80576S	729 CARBON ALTERNATIVES	751.00								
1		10/01/21 SEPT '21 REM BRTH, RIDESAHORSE	91.00			2300	209	420240	392		101000
2		10/01/21 SEPT '21 SCRAM MORGAN, DEBORAH	330.00			2300	209	420240	392		101000
3		10/01/21 SEPT '21 SCRAM TILTON, DAVID	330.00			2300	209	420240	392		101000
		Total for Vendor:	751.00								
87060	80577S	1997 CARBON COUNTY 4-H COUNCIL	4,358.45								
1		08/17/21 LODGING, FAIR JUDGES-EXT	1,439.56			2160	251	460200	370		101000
2		08/17/21 MEALS FOR JUDGES-EXT	1,896.94			2160	251	460200	370		101000
3		08/17/21 CLEANUP DAY MEALS-EXT	282.95			2160	251	460200	370		101000
4		08/17/21 TENT RENTAL-EXT	600.00			2160	251	460200	533		101000
5		08/17/21 SAVE THE DATE POSTCARDS-EXT	139.00			2160	251	460200	320		101000
		Total for Vendor:	4,358.45								
86845	80578S	4807 CARBON COUNTY NEWS	1,423.00								
1	82672	09/02/21 PH SEPT 21 2021-PLANNING	39.00			1000	241	411000	330		101000
2	82738	09/09/21 PH SEPT 21 2021-PLANNING	33.00			1000	241	411000	330		101000
3	82804	09/16/21 AGENDA SEPT 21 2021-PLANNING	13.00			1000	241	411000	330		101000
4	82795	09/16/21 PH SEPT 21 2021-PLANNING	33.00			1000	241	411000	330		101000
5	82800	09/16/21 NOI BERNDT-C&R	52.00			1000	202	410900	330		101000
6	82859	09/23/21 NOI OWEN-C&R	65.00			1000	202	410900	330		101000
7	82856	09/23/21 NOI BERNDT-C&R	44.00			1000	202	410900	330		101000
8	82905	09/30/21 NOI OWEN-C&R	55.00			1000	202	410900	330		101000
9	82799	09/16/21 CLOSE OF VOTER REG-ELECTIONS	39.00			1000	202	410630	330		101000
10	82902	09/30/21 CLOSE OF VOTER REG-ELECTIONS	33.00			1000	202	410630	330		101000
11	82855	09/23/21 CLOSE OF VOTER REG-ELECTIONS	33.00			1000	202	410630	330		101000
12	82688	09/02/21 HW HR-COMMISSIONERS	161.00			1000	201	410100	330		101000
13	82687	09/02/21 HW JANITOR ASST-CO BLDGS	112.00			1000	213	411200	330		101000
14	82671	09/02/21 BUDGET NOTICE-COMMISSIONERS	26.00			1000	201	410100	330		101000

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15	82665	09/02/21 AGENDA SEPT 7, 2021-COMMISSION	26.00			1000	201	410100	330		101000
16	82665	09/02/21 AGENDA SEPT 9, 2021-COMMISSION	26.00			1000	201	410100	330		101000
17	82737	09/09/21 AGENDA SEPT 14, 2021-COMMISSIO	26.00			1000	201	410100	330		101000
18	82737	09/09/21 AGENDA SEPT 16, 2021-COMMISSIO	26.00			1000	201	410100	330		101000
19	82794	09/16/21 AGENDA SEPT 21, 2021-COMMISSIO	13.00			1000	201	410100	330		101000
20	82794	09/16/21 AGENDA SEPT 23, 2021-COMMISSIO	13.00			1000	201	410100	330		101000
21	82790	09/16/21 HW PUBLIC HEALTH NURSE-PH	119.00			1000	214	440190	330		101000
22	82789	09/16/21 HW PUBLIC HEALTH DIRECTOR-PH	98.00			1000	214	440190	330		101000
23	82852	09/23/21 AGENDA SEPT 27-OCT 1'21-COMMIS	13.00			1000	201	410100	330		101000
24	82848	09/23/21 HW PUBLIC HEALTH NURSE-PH	119.00			1000	214	440190	330		101000
25	82845	09/23/21 HW PUBLIC HEALTH DIRECTOR-PH	98.00			1000	214	440190	330		101000
26	82899	09/30/21 AGENDA OCT 5'21-COMMISSIONERS	26.00			1000	201	410100	330		101000
27	82899	09/30/21 AGENDA OCT 6'21-COMMISSIONERS	13.00			1000	201	410100	330		101000
28	82899	09/30/21 AGENDA OCT 7'21-COMMISSIONERS	13.00			1000	201	410100	330		101000
29	82898	09/30/21 HW CC BOARD OF HEALTH-PH	56.00			1000	214	440190	330		101000
		Total for Vendor:	1,423.00								
87053	80579S	6840 CARBON COUNTY SHERIFF RESERVES	1,570.00								
1		09/23/21 14 DISTRICT COURT -SHERIFF	280.00			2300	209	420100	390		101000
2		09/23/21 54.5 TRANSPORT -SHERIFF	1,090.00			2300	209	420100	390		101000
3		09/23/21 10 HELLS ANGELS RUN-SHERIFF	200.00			2300	209	420100	390	60	101000
		Total for Vendor:	1,570.00								
87055	80580S	171 CARBON COUNTY TREASURER	1,000.00								
1		09/27/21 POSTAGE-ELECTIONS	1,000.00			1000	202	410630	311		101000
		Total for Vendor:	1,000.00								
86875	80427S	6516 CARSON ATKINS	141.02								
1		09/02/21 FAIR PREMIUMS	141.02			2160	251	460200	730		101000
		Total for Vendor:	141.02								
86819	80582S	1769 CENTURY LINK	1,272.24								
1		09/08/21 SEPT '21 MT EMER BUNDLE - 911	1,272.24			2850	209	420750	345		101000
		Total for Vendor:	1,272.24								

* ... Over spent expenditure

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86830	80581S	41 CENTURY LINK	706.37						
1		09/16/21 446-0117 9-1-1	57.11			2850 209 420750	345		101000
2		09/16/21 446-0205 RED LODGE AIRPORT	147.48			2170 220 430301	345		101000
4		09/16/21 446-1790 RL SHOP	97.94			2110 218 430200	345		101000
5		09/16/21 446-1842 EOC	108.98			2850 209 420750	345		101000
6		09/16/21 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000
7		09/16/21 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000
8		09/16/21 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000
9		09/16/21 962-9977 EXTENSION	48.97			2290 249 450410	345		101000
		Total for Vendor:	706.37						
86834	80583S	6140 CHARTER COMMUNICATIONS	661.99						
2	9712100321	10/03/21 TV SERVICE 9/29-10/28/21-S	48.01			2300 209 420100	330		101000
3	9712100321	10/03/21 INTERNET SERV 9/30-10/29/2	109.98			1000 213 411200	345		101000
4	9712100321	10/03/21 INTERNET SERV 9/30-10/29/2	289.02			2300 209 420100	345		101000
5	9712100321	10/03/21 INTERNET SERV 10/1-10/30/2	214.98			1000 213 411200	345		101000
		Total for Vendor:	661.99						
86839	80584S	6961 CHARTER COMMUNICATIONS FIBER	720.00						
1	3948009152	09/15/21 FIBER INTERNET 9/15-10/14/	720.00			1000 213 411200	345		101000
		Total for Vendor:	720.00						
87075	80585S	864 CHEMNET CONSORTIUM, THE	200.94						
1	110008	09/29/21 DRUG SCREEN DONNELLY, R-CO BLD	61.50			1000 213 411200	390		101000
2	110008	09/29/21 DRUG SCREEN WEBER, K-CO BLDGS	55.00			1000 213 411200	390		101000
3	110008	09/29/21 WAIT TIME-CO BLDGS	45.00			1000 213 411200	390		101000
4	110008	09/29/21 MILEAGE-CO BLDGS	39.44			1000 213 411200	370		101000
		Total for Vendor:	200.94						
86876	80428S	6517 CHLOE EVERTZ	129.51						
1		09/02/21 FAIR PREMIUMS	129.51			2160 251 460200	730		101000
		Total for Vendor:	129.51						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87065	80586S	6067 CHRISSY FRANK	35.00						
1	09/20/21	HONORARIUM-FAIR	35.00			2160 251 460200	370		101000
		Total for Vendor:	35.00						
86833	80587S	2932 CLEARFLY COMMUNICATIONS	1,056.78						
5	374736 09/30/21	SEPT '21 PHONE SYSTEM-CRTHS	721.66			1000 213 411200	345		101000
6	374736 09/30/21	SEPT '21 PHONE SYSTEM-ADM	335.12			1000 213 411200	345		101000
		Total for Vendor:	1,056.78						
87088	80588S	3525 CMI INC.	379.22						
1	8044429 09/22/21	INTOXILYZER MOUTHPIECES-SHERI	314.90			2300 209 420100	220		101000
2	8044429 09/22/21	SHIPPING-SHERIFF	64.32			2300 209 420100	312		101000
		Total for Vendor:	379.22						
86877	80429S	7101 CODY CARPENTER	28.78						
1	09/02/21	FAIR PREMIUMS	28.78			2160 251 460200	730		101000
		Total for Vendor:	28.78						
86878	80430S	7102 CODY KLAASSEN	17.26						
1	09/02/21	FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86879	80431S	5817 COLE HERDEN-THORMAHLEN	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
86880	80432S	6344 COLE JOHNSON	51.80						
1	09/02/21	FAIR PREMIUMS	51.80			2160 251 460200	730		101000
		Total for Vendor:	51.80						
86881	80433S	6885 COLE MILLER	57.56						
1	09/02/21	FAIR PREMIUMS	57.56			2160 251 460200	730		101000
		Total for Vendor:	57.56						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86882	80434S	6886 COLTON THOMPSON	51.80						
1		09/02/21 FAIR PREMIUMS	51.80			2160 251 460200	730		101000
		Total for Vendor:	51.80						
87063	80589S	6789 CONCORDE GENERAL AGENCY	1,036.00						
1	87LST21865	09/02/21 LIVESTOCK TRANSPORT INS-FA	1,036.00			2160 251 460200	510		101000
		Total for Vendor:	1,036.00						
87072	80590S	7129 CONTROL SOLUTIONS, INC	70.00						
1	CS217836	09/16/21 REF/FREEZER CALIBRATION TEST	60.00			1000 214 440190	330		101000
2	CS217836	09/16/21 SHIPPING-PUBLIC HEALTH	10.00			1000 214 440190	312		101000
		Total for Vendor:	70.00						
86884	80553S	5659 COOPER FRANK	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86885	80436S	5998 CORI COOMBE	97.82						
1		09/02/21 FAIR PREMIUMS	97.82			2160 251 460200	730		101000
		Total for Vendor:	97.82						
87069	80591S	6726 CRAIG ERICKSON	42.28						
1		09/20/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000
2		09/20/21 MILEAGE-FAIR	7.28			2160 251 460200	370		101000
		Total for Vendor:	42.28						
87012	80592S	3033 CRS INC	240.90						
1	16743	09/16/21 MEDICAL NUTTING, BRYAN-SHERIFF	120.45			2300 209 420230	351		101000
2	16743	09/16/21 MEDICAL NUTTING, BRYAN-SHERIFF	120.45			2300 209 420230	351		101000
		Total for Vendor:	240.90						
86810	80593S	3018 CRS/MACO	122.40						
1		09/30/21 SEPT '21 CRS EXCESS MEDICAL	122.40			1000 253 510331	510		101000
		Total for Vendor:	122.40						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86886	80437S	5819 CRYSTAL BRUBAKER	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
87005	80594S	2233 CUSHING TERRELL	3,692.53						
3	161686 08/31/21	AUG '21 PLANNING SERVICES	3,692.53			1000 241 411000	390		101000
		Total for Vendor:	3,692.53						
87009	80595S	6033 DAN R MARTIN	3,750.00						
1	12/01/21	'21/22 2ND QTR CONTRACT-SUPT	3,750.00			1000 236 411600	357		101000
		Total for Vendor:	3,750.00						
87076	80596S	5862 DANA SAFETY SUPPLY INC	2,000.15						
1	747567 09/16/21	SLIDE CONTROL, EXP MODULE-SHER	1,000.08		10-6	2300 209 420100	944		101000
2	747567 09/16/21	SLIDE CONTROL, EXP MODULE-SHER	1,000.07		10-13	2300 209 420100	944		101000
		Total for Vendor:	2,000.15						
86887	80438S	7103 DELANEY ATKINS	126.63						
1	09/02/21	FAIR PREMIUMS	126.63			2160 251 460200	730		101000
		Total for Vendor:	126.63						
86888	80439S	5820 DELANEY BAUWENS	34.52						
1	09/02/21	FAIR PREMIUMS	34.52			2160 251 460200	730		101000
		Total for Vendor:	34.52						
86889	80440S	6520 DELANEY KLAASSEN	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
87052	80597S	2200 DEPT OF JUSTICE	3,000.00						
1	B21-244 08/31/21	FULL AUTOPSY DROBNY, ATHENA	1,500.00			2300 212 420800	357		101000
2	B21-251 08/31/21	FULL AUTOPSY DEBEAU, DANIEL	1,500.00			2300 212 420800	357		101000
		Total for Vendor:	3,000.00						

* ... Over spent expenditure

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86827	80598S	5575 DIS TECHNOLOGIES	2,300.00								
1	8126 09/05/21	DATA SERVICE-CO ATT	205.00			1000	210	411100	357		101000
2	8126 09/05/21	DATA SERVICE-CO BLDGS	1,582.50			1000	213	411200	355		101000
3	8126 09/05/21	DATA SERVICE-SANITARIAN	102.50			1000	215	440160	355		101000
4	8126 09/05/21	DATA SERVICE-DES	102.50			1000	252	420760	355		101000
5	8126 09/05/21	DATA SERVICE-3 SHOPS	102.50			2110	218	430200	357		101000
6	8126 09/05/21	DATA SERVICE-WEED	102.50			2190	246	431100	357		101000
7	8126 09/05/21	DATA SERVICE-EXT	102.50			2290	249	450410	357		101000
86842	80598S	5575 DIS TECHNOLOGIES	537.00								
1	35667 09/30/21	BASE PKG DATA STORAGE-REC PRES	141.00*			2393	202	410900	332		101000
2	35667 09/30/21	ADDITIONAL STORAGE-TREAS	298.08			1000	203	410540	332		101000
3	35667 09/30/21	ADDITIONAL STORAGE-REC PRES	17.82*			2393	202	410900	332		101000
4	35667 09/30/21	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000	215	440160	332		101000
		Total for Vendor:	2,837.00								
87007	80599S	6072 DONEY CROWLEY PC	3,764.43								
6	35631 07/30/21	JUNE '21 LEGAL FEES INDUSTRIA	3,737.43			1000	210	411100	352		101000
7	35630 07/30/21	JUNE '21 LEGAL FEES GENERAL CI	27.00			1000	210	411100	352		101000
87092	80599S	6072 DONEY CROWLEY PC	15,214.00								
1	35659 10/04/21	INDUSTRIAL FINAL BILLINGS	15,214.00*			2384	252	411300	352		101000
		Total for Vendor:	18,978.43								
86890	80441S	5821 DYMOND MCKAY	23.02								
1	09/02/21	FAIR PREMIUMS	23.02			2160	251	460200	730		101000
		Total for Vendor:	23.02								
87011	80600S	5762 EAGLE PRINTING & BUSINESS FORMS,	400.00								
1	95763 09/09/21	#10 REG ENV - C&R	232.00			1000	202	410630	320		101000
2	95764 09/09/21	NOV '21 MUNI BALLOTS-ELECTIONS	168.00			1000	202	410630	320		101000
		Total for Vendor:	400.00								

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87039	80601S	7124 EASIFILE	3,721.64						
1	85086	09/17/21 EASIFILE CABINET-REC PRES	3,398.00			2393 202 410900	210		101000
2	85086	09/17/21 SHIPPING-REC PRES	323.64			2393 202 410900	312		101000
		Total for Vendor:	3,721.64						
87033	80555S	421 ELECTION SYSTEMS & SOFTWARE,	7,809.28						
1	CD2008887	09/23/21 DELL LATITUDE 5520 COMP-ELE	4,109.00			1000 202 410630	210		101000
2	CD2008887	09/23/21 SHIPPING-ELECTIONS	165.28			1000 202 410630	312		101000
3	CD2008886	09/23/21 EXPRESS VOTE MACHINE-ELECTI	3,500.00			1000 202 410630	210		101000
4	CD2008886	09/23/21 SHIPPING-ELECTIONS	35.00			1000 202 410630	312		101000
		Total for Vendor:	7,809.28						
86891	80442S	6172 ELIZABETH DEVRIES	152.53						
1		09/02/21 FAIR PREMIUMS	152.53			2160 251 460200	730		101000
		Total for Vendor:	152.53						
86892	80443S	7104 ELLIE PETERSON	17.26						
1		09/02/21 FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86893	80444S	6539 EMMA MCKITTRICK	51.79						
1		09/02/21 FAIR PREMIUMS	51.79			2160 251 460200	730		101000
		Total for Vendor:	51.79						
87003	80602S	6597 ENGINEERING WEST, LLC	4,772.50						
2	3892	09/06/21 AUG '21 SANITARIAN SERVICES-SA	4,772.50*			1000 215 440160	390		101000
		Total for Vendor:	4,772.50						
86894	80445S	5823 ETHAN LEBRUN	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86895	80446S	6887 EVA MORGAN	60.43						
1		09/02/21 FAIR PREMIUMS	60.43			2160 251 460200	730		101000
		Total for Vendor:	60.43						

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86820	80603S	2450 EXTENSION SERVICE	3,083.33								
1	SEPT '21 09/23/21	SEPT '21 SALARY BAILEY-EXTEN	3,083.33			2290	249	450410	357		101000
		Total for Vendor:	3,083.33								
87010	80604S	117 FIRST INTERSTATE BANK-R. L.	436.88								
1	09/21/21	FY 21/22 1ST QTR TRS CONTRIBUT	436.88			1000	236	411600	357		101000
		Total for Vendor:	436.88								
87038	80605S	5738 FISHER SAND & GRAVEL CO.	19,022.33								
1	50709 09/15/21	11.62 TONS MOD ASP @52.50-JOLI	610.05			2110	218	430200	470		101000
2	50709 09/15/21	200.68 TONS MOD ASP @52.50-RL	10,535.70			2110	218	430200	470		101000
3	51701 09/23/21	99.96 TONS MOD ASP@52.50-RL SH	5,247.90			2110	218	430200	470		101000
4	51701 09/23/21	50.07 TONS MOD ASP@52.50-RL SH	2,628.68			2110	218	430200	470		101000
		Total for Vendor:	19,022.33								
87031	80606S	7123 FRANCIE PHILLIPS	111.38								
1	09/07/21	COST SHARE GRANT HERB-WEED	111.38			2190	246	431100	222		101000
		Total for Vendor:	111.38								
87071	80607S	7128 FRIENDS OF THE JOLIET PUBLIC	1,000.00								
1	10638 09/02/21	ARPA GRANT COMPUTER SYSTEM	1,214.05			2995	310	460121	921		101000
2	10638 09/02/21	LESS MATCH	-214.05			2995	310	460121	921		101000
		Total for Vendor:	1,000.00								
87046	80608S	5906 GALLATIN COUNTY DETENTION CENTER	7,950.00								
1	1331 08/31/21	AUG '21 HOUSING FLEMING, ANTHO	525.00			2300	209	420240	392		101000
2	1331 08/31/21	AUG '21 HOUSING LIGHTBYRN, JOH	2,325.00			2300	209	420240	392		101000
3	1331 08/31/21	AUG '21 HOUSING MCBRIDE, SHAWN	2,325.00			2300	209	420240	392		101000
4	1331 08/31/21	AUG '21 HOUSING MCNUTT, JESS	2,325.00			2300	209	420240	392		101000
5	1331 08/31/21	AUG '21 HOUSING MOSER, JOSHUA	375.00			2300	209	420240	392		101000
6	1331 08/31/21	AUG '21 HOUSING NUTTING, BRYAN	75.00			2300	209	420240	392		101000
		Total for Vendor:	7,950.00								

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86896	80447S	6521 GAVIN EVERTZ	71.95						
1	09/02/21	FAIR PREMIUMS	71.95			2160 251 460200	730		101000
		Total for Vendor:	71.95						
86897	80448S	6174 GAVIN THOMPSON	14.39						
1	09/02/21	FAIR PREMIUMS	14.39			2160 251 460200	730		101000
		Total for Vendor:	14.39						
87008	80609S	8 GOLDEN AGE SOCIETY	4,750.00						
1	09/07/21	ARPA GRANT	4,750.00			2995 310 450303	221		101000
		Total for Vendor:	4,750.00						
86898	80449S	2944 GRACE AISENBREY	37.41						
1	09/02/21	FAIR PREMIUMS	37.41			2160 251 460200	730		101000
		Total for Vendor:	37.41						
86899	80450S	6175 GRACE STAMPFEL	123.73						
1	09/02/21	FAIR PREMIUMS	123.73			2160 251 460200	730		101000
		Total for Vendor:	123.73						
87061	80610S	1765 GREAT WEST ENGINEERING INC	1,552.50						
2	24779 09/22/21	CHANCE BRG GRANT ADM-BRIDGER S	1,552.50*			2130 218 430243	932	24	101000
		Total for Vendor:	1,552.50						
86821	80611S	2917 GREATAMERICA FINANCIAL SVCS	1,243.18						
1	30122833 09/21/21	PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000
		Total for Vendor:	1,243.18						
86900	80451S	6744 GREELEY BAUWENS	57.56						
1	09/02/21	FAIR PREMIUMS	57.56			2160 251 460200	730		101000
		Total for Vendor:	57.56						
86901	80452S	5395 HAILEY NEIBAUER	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86902	80453S	5396 HANNAH GRIFFIN	17.26						
1	09/02/21	FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86903	80454S	6745 HARLEIGH DONNELLY	261.87						
1	09/02/21	FAIR PREMIUMS	261.87			2160 251 460200	730		101000
		Total for Vendor:	261.87						
86904	80455S	6754 HENRY STAMPFEL	34.53						
1	09/02/21	FAIR PREMIUMS	34.53			2160 251 460200	730		101000
		Total for Vendor:	34.53						
86905	80456S	6523 HOPE BUESSING	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86838	80612S	4283 I-STATE TRUCK CENTER	148.78						
2	C251320073	09/29/21 MUDFLAP, MOUNTING-BRIDGER	102.36			2110 218 430200	233		101000
3	C251320074	09/29/21 CB MIC,MIC KEEPER-BRIDGER	46.42			2110 218 430200	233		101000
		Total for Vendor:	148.78						
87097	80613S	1869 INTERSTATE ENGINEERING	286.00						
2	44834	09/20/21 ROCK CREEK BRIDGE-RL SHOP	286.00			2130 218 430236	354	58	101000
		Total for Vendor:	286.00						
86906	80457S	6348 IRELAND RAMEY	37.41						
1	09/02/21	FAIR PREMIUMS	37.41			2160 251 460200	730		101000
		Total for Vendor:	37.41						
87087	80614S	6614 J&M TIRE, LLC	540.88						
1	29886	09/29/21 (4) 225/60R18 GOODYEAR TIRES-S	490.88			2300 209 420100	239		101000
2	29886	09/29/21 DISMOUNT/MOUNT-SHERIFF	50.00			2300 209 420100	361		101000
		Total for Vendor:	540.88						

* ... Over spent expenditure

Claim/ Line #	Check / Invoice #/Inv Date/Description	Vendor #/Name/	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87051	80615S	6418 J-WASH	200.00						
1	08/03/21	69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
2	08/08/21	69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
3	08/14/21	69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
4	08/22/21	69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
5	08/29/21	69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
6	08/25/21	50657251 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
7	08/01/21	57982063 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
8	08/04/21	93559922 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
9	08/13/21	93559922 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
10	08/26/21	93559922 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
11	08/30/21	93559922 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
12	08/17/21	60604249 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
13	08/29/21	60604249 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
14	08/06/21	38757080 CARWASH-SHERIFF	12.00			2300 209 420100	361		101000
15	08/14/21	38757080 CARWASH-SHERIFF	10.00			2300 209 420100	361		101000
16	09/29/21	CARWASH-WEED	12.00			2190 246 431100	361		101000
17	09/29/21	CARWASH-WEED	12.00			2190 246 431100	361		101000
18	09/29/21	CARWASH-WEED	12.00			2190 246 431100	361		101000
		Total for Vendor:	200.00						
86907	80458S	6524 JACOB BUESSING	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86908	80459S	5670 JACOB STRINGARI	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
86909	80460S	7105 JADA BRADLEY	63.30						
1	09/02/21	FAIR PREMIUMS	63.30			2160 251 460200	730		101000
		Total for Vendor:	63.30						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86910	80461S	6177 JAKE MORGAN	100.71						
1	09/02/21	FAIR PREMIUMS	100.71			2160 251 460200	730		101000
		Total for Vendor:	100.71						
86911	80462S	5397 JALYN SONGSTAD	34.52						
1	09/02/21	FAIR PREMIUMS	34.52			2160 251 460200	730		101000
		Total for Vendor:	34.52						
86912	80463S	7106 JAMES WERNING	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86913	80464S	7107 JAMISON IVEY	158.27						
1	09/02/21	FAIR PREMIUMS	158.27			2160 251 460200	730		101000
		Total for Vendor:	158.27						
86914	80465S	5824 JENNY HARRIS	92.08						
1	09/02/21	FAIR PREMIUMS	92.08			2160 251 460200	730		101000
		Total for Vendor:	92.08						
86915	80466S	7108 JERRYLYNN STICKA	135.25						
1	09/02/21	FAIR PREMIUMS	135.25			2160 251 460200	730		101000
		Total for Vendor:	135.25						
86916	80467S	6006 JESSICA ALTHOFF	60.43						
1	09/02/21	FAIR PREMIUMS	60.43			2160 251 460200	730		101000
		Total for Vendor:	60.43						
87068	80616S	5861 JILLANN KNUTSON	65.24						
1	09/20/21	HONORARIUM-FAIR	35.00			2160 251 460200	370		101000
2	09/20/21	MILEAGE-FAIR	30.24			2160 251 460200	370		101000
		Total for Vendor:	65.24						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87022	80617S	6080 JOLIET FOODS	42.00						
1		08/31/21 WATER-JOLIET SHOP	16.76			2110 218 430200	220		101000
2		09/01/21 FOIL, BREAD, WATERMELON-EXT	25.24			2290 249 450410	210		101000
		Total for Vendor:	42.00						
87079	80618S	1908 JON CROFT	26.99						
1		09/13/21 WIPER BLADES-SHERIFF	26.99			2300 209 420100	232		101000
		Total for Vendor:	26.99						
86917	80468S	6888 JON MORGAN	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86918	80469S	6525 JORDYN WHITMUS	161.14						
1		09/02/21 FAIR PREMIUMS	161.14			2160 251 460200	730		101000
		Total for Vendor:	161.14						
87028	80619S	5162 JUNCTION 7	42.99						
1	108658	09/14/21 ENVELOPES-WEED	42.99			2190 246 431100	210		101000
		Total for Vendor:	42.99						
86919	80470S	6349 JUSTYCE BICKEL	135.25						
1		09/02/21 FAIR PREMIUMS	135.25			2160 251 460200	730		101000
		Total for Vendor:	135.25						
86920	80471S	7109 KAITLIN SEVERSON	28.78						
1		09/02/21 FAIR PREMIUMS	28.78			2160 251 460200	730		101000
		Total for Vendor:	28.78						
86921	80472S	5675 KAITLYN BANCROFT	100.73						
1		09/02/21 FAIR PREMIUMS	100.73			2160 251 460200	730		101000
		Total for Vendor:	100.73						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86922	80473S	6526 KANYON KROOK	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
86923	80474S	6179 KASEN KROOK	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
86924	80475S	6351 KATIE HARRIS	63.30						
1	09/02/21	FAIR PREMIUMS	63.30			2160 251 460200	730		101000
		Total for Vendor:	63.30						
86925	80476S	7110 KAYLEE GIOVETTI	43.16						
1	09/02/21	FAIR PREMIUMS	43.16			2160 251 460200	730		101000
		Total for Vendor:	43.16						
86926	80477S	6889 KEIRA BIRRER	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
86927	80478S	6890 KENNA KELSEY	198.56						
1	09/02/21	FAIR PREMIUMS	198.56			2160 251 460200	730		101000
		Total for Vendor:	198.56						
86928	80479S	5687 KENZIE HERDEN	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
87086	80620S	5281 KEVIN NICHOLS	495.08						
1	09/30/21	LODGING COLJ TRAINING-JP	339.72			1000 211 410340	370		101000
2	09/30/21	MILEAGE RT RL TO HELENA-JP	126.36			1000 211 410340	370		101000
3	09/27/21	MEALS-JP	14.50			1000 211 410340	370		101000
4	09/30/21	MEALS-JP	14.50			1000 211 410340	370		101000
		Total for Vendor:	495.08						

* ... Over spent expenditure

Claim/ Line #	Check / Invoice #/Inv Date/Description	Vendor #/Name/	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86929	80480S	6753 KEVIN SHARPE	69.07						
1	09/02/21	FAIR PREMIUMS	69.07			2160 251 460200	730		101000
		Total for Vendor:	69.07						
86930	80481S	7111 KODI SWEENEY	51.80						
1	09/02/21	FAIR PREMIUMS	51.80			2160 251 460200	730		101000
		Total for Vendor:	51.80						
86931	80482S	5681 KYELYNN COOMBE	115.10						
1	09/02/21	FAIR PREMIUMS	115.10			2160 251 460200	730		101000
		Total for Vendor:	115.10						
86932	80483S	6527 LACY HANSON	69.07						
1	09/02/21	FAIR PREMIUMS	69.07			2160 251 460200	730		101000
		Total for Vendor:	69.07						
86933	80484S	6891 LARAMIE INDRELAND	31.65						
1	09/02/21	FAIR PREMIUMS	31.65			2160 251 460200	730		101000
		Total for Vendor:	31.65						
86934	80485S	6750 LEAH LARSON	69.07						
1	09/02/21	FAIR PREMIUMS	69.07			2160 251 460200	730		101000
		Total for Vendor:	69.07						
87093	80621S	2483 LEDALE HILL	45,000.00						
TRAILER 1R9BSE504PL008860									
SEMI 1FVNCSZB4WP933420									
1	09/23/21	1993 RAMCO BELLYDUMP-BRIDGER S	12,500.00			4004 218 430200	941		101000
2	09/23/21	1998 FREIGHTLINER CONV TRUCK-B	32,500.00			4004 218 430200	941		101000
87094	80621S	2483 LEDALE HILL	60.50						
1	09/28/21	MEALS (SNOW RODEO)-BRIDGER SHO	14.50			2110 218 430200	370		101000
2	09/29/21	MEALS (SNOW RODEO)-BRIDGER SHO	23.00			2110 218 430200	370		101000
3	09/30/21	MEALS (SNOW RODEO)-BRIDGER SHO	23.00			2110 218 430200	370		101000
		Total for Vendor:	45,060.50						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86935	80486S	6352 LEELA IVEY	94.95						
1	09/02/21	FAIR PREMIUMS	94.95			2160 251 460200	730		101000
		Total for Vendor:	94.95						
86937	80487S	6892 LENORA SHOEMAKER	40.28						
1	09/02/21	FAIR PREMIUMS	40.28			2160 251 460200	730		101000
		Total for Vendor:	40.28						
86823	80622S	2933 LEXISNEXIS	190.00						
1	09/30/21	SEPT '21 ONLINE CHARGES-CO AT	190.00			1000 210 411100	330		101000
		Total for Vendor:	190.00						
86936	80488S	6182 LIAM SALT	17.26						
1	09/02/21	FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86938	80489S	7112 LIBERTY METTES	97.84						
1	09/02/21	FAIR PREMIUMS	97.84			2160 251 460200	730		101000
		Total for Vendor:	97.84						
86939	80490S	6183 LILLY HYVONEN	60.43						
1	09/02/21	FAIR PREMIUMS	60.43			2160 251 460200	730		101000
		Total for Vendor:	60.43						
86940	80491S	6759 LUELLA WALLILA	112.24						
1	09/02/21	FAIR PREMIUMS	112.24			2160 251 460200	730		101000
		Total for Vendor:	112.24						
87015	80623S	1321 M & M SALES & SERVICES	998.88						
1	10690 09/22/21	OIL FILTER-COMMISSIONERS	7.60			1000 201 410100	232		101000
2	10690 09/22/21	OIL-COMMISSIONERS	45.50			1000 201 410100	231		101000
3	10690 09/22/21	LABOR-COMMISSIONERS	12.00			1000 201 410100	361		101000
4	10687 09/17/21	OIL FILTER-SHERIFF	7.60			2300 209 420100	232		101000
5	10687 09/17/21	OIL-SHERIFF	38.50			2300 209 420100	231		101000
6	10687 09/17/21	(4) 265/65R18 WILD PEAK TIRES-	795.68			2300 209 420100	239		101000
7	10687 09/17/21	OIL CHANGE, MOUNT/BALANCE-SHER	92.00			2300 209 420100	361		101000
		Total for Vendor:	998.88						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86941	80492S	7113 MABEL DONNELLY	129.50						
1	09/02/21	FAIR PREMIUMS	129.50			2160 251 460200	730		101000
		Total for Vendor:	129.50						
86942	80493S	6354 MACKENZIE GRIFFIN	14.39						
1	09/02/21	FAIR PREMIUMS	14.39			2160 251 460200	730		101000
		Total for Vendor:	14.39						
87026	80624S	6223 MACQUE BOHLEEN	67.20						
1	09/07/21	MILEAGE RT RL TO BILLINGS-ELEC	67.20*			1000 202 410630	370		101000
		Total for Vendor:	67.20						
86943	80494S	6184 MADELYNN ALBIN	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
86944	80495S	6010 MADISON BIRRER	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
86945	80496S	6893 MADISON REYNOLDS	31.65						
1	09/02/21	FAIR PREMIUMS	31.65			2160 251 460200	730		101000
		Total for Vendor:	31.65						
86946	80497S	6355 MADYLIN ROASCIO	307.92						
1	09/02/21	FAIR PREMIUMS	307.92			2160 251 460200	730		101000
		Total for Vendor:	307.92						
86947	80498S	7114 MAKAYLA KNUTSON	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
86948	80499S	6756 MAKENNA TOBEL	184.16						
1	09/02/21	FAIR PREMIUMS	184.16			2160 251 460200	730		101000
		Total for Vendor:	184.16						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86949	80500S	6532 MALIA BAREISS	146.77						
1	09/02/21	FAIR PREMIUMS	146.77			2160 251 460200	730		101000
		Total for Vendor:	146.77						
86950	80501S	6356 MANDY STEIGER	17.26						
1	09/02/21	FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86951	80502S	6012 MATHEW ERICKSON	92.08						
1	09/02/21	FAIR PREMIUMS	92.08			2160 251 460200	730		101000
		Total for Vendor:	92.08						
86952	80503S	6895 MAXTON DAY	129.50						
1	09/02/21	FAIR PREMIUMS	129.50			2160 251 460200	730		101000
		Total for Vendor:	129.50						
86953	80504S	6359 MCKENNEN BULLER	37.41						
1	09/02/21	FAIR PREMIUMS	37.41			2160 251 460200	730		101000
		Total for Vendor:	37.41						
87066	80625S	2306 MELISSA OSWALD	74.20						
1	09/20/21	HONORARIUM-FAIR	35.00			2160 251 460200	370		101000
2	09/20/21	MILEAGE-FAIR	39.20			2160 251 460200	370		101000
		Total for Vendor:	74.20						
87004	80626S	201 MENTAL HEALTH CENTER	27,856.00						
2	09/23/21	'22 MH PARTICIPATION	27,856.00			1000 216 440400	357		101000
		Total for Vendor:	27,856.00						
86954	80505S	6751 MESA METTES	120.86						
1	09/02/21	FAIR PREMIUMS	120.86			2160 251 460200	730		101000
		Total for Vendor:	120.86						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87077	80627S	6331 MICHELLE DERENNAUX	67.20						
1	09/28/21	MILEAGE RT RL TO BILLINGS-SHER	67.20			2300 209 420100	370		101000
		Total for Vendor:	67.20						
87058	80628S	6478 MIDWEST LABORATORIES INC	289.00						
1	1053759 09/03/21	FORAGE TEST, HULL-EXT	71.00			2290 249 450450	250		101000
2	1053759 09/03/21	FORAGE TEST SMITH-EXT	62.00			2290 249 450450	250		101000
3	1053759 09/03/21	FORAGE TEST JONES-EXT	117.00			2290 249 450450	250		101000
4	1053759 09/03/21	FORAGE TEST ELLIOT-EXT	39.00			2290 249 450450	250		101000
		Total for Vendor:	289.00						
86955	80506S	6755 MIKAYLA STRINGARI	51.80						
1	09/02/21	FAIR PREMIUMS	51.80			2160 251 460200	730		101000
		Total for Vendor:	51.80						
87070	80629S	7002 MIKE SCHILZ	43.60						
1	09/20/21	MILEAGE-FAIR	43.60			2160 251 460200	370		101000
		Total for Vendor:	43.60						
86956	80507S	6896 MOLLY MILLER	51.80						
1	09/02/21	FAIR PREMIUMS	51.80			2160 251 460200	730		101000
		Total for Vendor:	51.80						
86957	80508S	6361 MOLLY MITCHELL	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
87044	80630S	6248 MONTANA 3D PRINTING	300.00						
1	812 09/03/21	VINYL DECALS-SHERIFF	300.00			2300 209 420100	232		101000
		Total for Vendor:	300.00						
87027	80631S	885 MONTANA AERONAUTICS DIV	24.80						
1	5955 09/07/21	"ACTIVE AIRPORT" SIGNS-RL AIRP	24.80			2170 220 430301	230		101000
		Total for Vendor:	24.80						

* ... Over spent expenditure

Claim/ Line #	Check / Invoice	Vendor #/Name/ Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87014	80632S	1490 MONTANA ASSOC OF CLERKS OF DIST	600.00						
1	04/15/21	21-22 ASSOC DUES - DIST CRT	600.00			2180 208 410331	330		101000
		Total for Vendor:	600.00						
87085	80633S	5227 MONTANA BROOM & BRUSH COMPANY	280.12						
1	1513636 09/16/21	PPR TWLS, TISSUE-CO BLDGS	280.12			1000 213 411200	224		101000
		Total for Vendor:	280.12						
87040	80634S	807 MONTANA CORRECTIONAL ENT	129.00						
1	5210484 09/14/21	BUSINESS CARDS SPOJA, BOB-CO	25.00			1000 210 411100	210		101000
2	5210484 09/14/21	SHIPPING-CO ATT	10.00			1000 210 411100	312		101000
3	5210495 09/17/21	BUSINESS CARDS HOHMEISTER-SHE	42.00			2300 209 420100	210		101000
4	5210495 09/17/21	BUSINESS CARDS A LEBRUN-SHER	42.00			2300 209 420100	210		101000
5	5210495 09/17/21	SHIPPING-SHERIFF	10.00			2300 209 420100	312		101000
		Total for Vendor:	129.00						
86812	80635S	1951 MONTANA DAKOTA UTILITIES	191.28						
2	8875011000 10/05/21	SEPT '21 - JOLIET SHOP	86.91			2110 218 430200	340		101000
4	6975011000 10/05/21	SEPT '21 - JOLIET SHOP	47.72			2110 218 430200	340		101000
8	5274011000 09/24/21	SEPT '21 - BRIDGER SHOP	24.88			2110 218 430200	340		101000
9	2285011000 10/05/21	SEPT '21 - EXTENSION OFFIC	31.77			1000 213 411200	340		101000
		Total for Vendor:	191.28						
87098	80636S	2075 MONTANA INTERACTIVE	5.40						
2	2924118 09/30/21	16 BURN PERMITS IVR-DES	2.40			1000 245 420440	357		101000
3	2899886 08/31/21	20 BURN PERMITS IVR-DES	3.00			1000 245 420440	357		101000
		Total for Vendor:	5.40						
87036	80637S	6249 MONTANA LTAP	360.00						
1	09/15/21	DONNELLY SNOW RODEO REG-BRIDGE	120.00			2110 218 430200	330		101000
2	09/15/21	HILL SNOW RODEO REG-BRIDGER SH	120.00			2110 218 430200	330		101000
3	09/15/21	NARDINGER SNOW RODEO REG-JOLIE	120.00			2110 218 430200	330		101000
		Total for Vendor:	360.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87089	80638S	2357 MOTOR POWER EQUIPMENT CO	92.89						
1	01BI377271 09/29/21	FENDER-BRIDGER SHOP	92.89		225	2110 218 430200	233		101000
		Total for Vendor:	92.89						
87029	80639S	6983 N LAZY R LIVESTOCK AND EQUIPMENT	625.00						
1	1053 09/24/21	R&R BLT, CMP, CLTCH, AC CHRG-B	405.00			2110 218 430200	362		101000
2	1053 09/24/21	FREON-BRIDGER SHOP	20.00			2110 218 430200	231		101000
3	1052 09/24/21	CRANE RENTAL-RL AIRPORT	200.00*			2170 220 430301	533		101000
		Total for Vendor:	625.00						
87042	80640S	2417 NAPA	774.38						
1	928109 08/26/21	FILTERS, RELAY-WEED	71.59			2190 246 431100	232		101000
2	928109 08/26/21	GREASE-WEED	6.78			2190 246 431100	231		101000
3	929755 09/16/21	EXT LIFE GAL-WEED	97.74			2190 246 431100	231		101000
4	928690 09/02/21	WELDING WIRE-RL SHOP	89.99			2110 218 430200	220		101000
5	929136 09/09/21	STORAGE CABINET-RL SHOP	34.99			2110 218 430200	220		101000
6	929137 09/09/21	TOOL-RL SHOP	21.29			2110 218 430200	241		101000
7	929779 09/16/21	SHOP TOWELS-RL SHOP	74.70			2110 218 430200	220		101000
8	930108 09/21/21	BOLTS-RL SHOP	28.08			2110 218 430200	220		101000
9	930126 09/22/21	FUSES-RL SHOP	5.98			2110 218 430200	233		101000
10	930684 09/29/21	SHOP TOWELS-RL SHOP	74.70			2110 218 430200	220		101000
11	930684 09/29/21	FILTER-RL SHOP	223.98			2110 218 430200	233		101000
12	930741 09/29/21	AIR FRESHNER-RL SHOP	8.58			2110 218 430200	220		101000
13	929428 09/13/21	HEADLIGHT BULBS-SHERIFF	19.99			2300 209 420100	232		101000
14	930371 09/24/21	HEADLIGHT BULBS-SHERIFF	15.99			2300 209 420100	232		101000
		Total for Vendor:	774.38						
87091	80641S	1492 NAPA OF BRIDGER	20.00						
1	178130 09/30/21	SINGLE KEY-SHERIFF	20.00			2300 209 420100	220		101000
		Total for Vendor:	20.00						
86958	80509S	6535 NATALIE KRENNING	115.10						
1	09/02/21	FAIR PREMIUMS	115.10			2160 251 460200	730		101000
		Total for Vendor:	115.10						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86959	80510S	7115 NEVAEH RUPPRECHT	37.41						
1	09/02/21	FAIR PREMIUMS	37.41			2160 251 460200	730		101000
		Total for Vendor:	37.41						
86960	80511S	6536 NOELLE OWEN	46.04						
1	09/02/21	FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
87013	80642S	6317 NORTHERN ROCKIES GLASS &	225.00						
1	09/20/21	R&R REAR WINDOW-BRIDGER SHOP	225.00			2110 218 430200	362		101000
		Total for Vendor:	225.00						
86814	80643S	156 NORTHWESTERN ENERGY	826.74						
1	0713164-2	09/15/21 SEPT '21-BRIDGER AIRPORT	63.21			2170 220 430302	340		101000
2	0713177-4	09/15/21 EDGAR #1 LIGHTS	167.10			2501 279 510100	340		101000
3	0713179-0	09/15/21 EDGAR REPEATER	9.56			2900 273 420480	340		101000
4	0713209-5	09/15/21 SEPT '21-JOLIET SHOP	10.44			2110 218 430200	340		101000
6	0713211-1	09/15/21 SEPT '21-JOLIET SHOP	15.54			2110 218 430200	340		101000
7	0713214-5	09/15/21 SEPT '21-EXTENSION OFFICE	109.08			1000 213 411200	340		101000
8	0713224-4	09/15/21 SEPT '21-WEED	112.20			2190 246 431100	340		101000
9	2093213-3	09/15/21 SEPT '21 JOLIET SHOP	339.61			2110 218 430200	340		101000
86817	80643S	156 NORTHWESTERN ENERGY	1,985.45						
1	0713129-5	09/20/21 BELFRY #2 LIGHTS	240.39			2502 282 510100	340		101000
2	0713524-7	09/20/21 FAIR	361.68			2160 251 460200	340		101000
3	0713525-4	09/20/21 R.L. AIRPORT	95.91			2170 220 430301	340		101000
5	0713546-0	09/20/21 SEPT '21-COURTHOUSE	1,287.47			1000 213 411200	340		101000
86824	80643S	156 NORTHWESTERN ENERGY	258.52						
1	0794484-6	09/08/21 SEPT '21 BRIDGER SHOP	206.09			2110 218 430200	340		101000
2	3741512-2	09/08/21 SEPT '21 TOWER/WEBBER LN	37.28			2900 273 420480	340		101000
4	1966635-3	09/08/21 SEPT '21 BRIDGER AIRPORT	15.15			2170 220 430302	340		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86841	80643S	156 NORTHWESTERN ENERGY	1,338.04						
2	1901406-7	09/15/21 AUG '21 R. L. AIRPORT	6.26			2170 220 430301	340		101000
3	0309279-8	09/15/21 AUG '21 ADMIN BLDG	538.93			1000 213 411200	340		101000
4	0689401-8	09/15/21 RED LODGE MTN TRANSMT	18.07			2900 273 420480	340		101000
6	1874672-7	09/15/21 AUG '21-RED LODGE SHOP	240.82			2130 218 430236	340		101000
7	3131963-5	09/15/21 AUG '21-R. L. AIRPORT	18.65			2170 220 430301	340		101000
8	3277079-4	09/15/21 AUG '21-NEW ANNEX	505.11			1000 213 411200	340		101000
9	3889225-3	09/15/21 AUG '21 FAIR	4.20			2160 251 460200	340		101000
10	3879104-2	09/15/21 AUG '21 FAIR	6.00			2160 251 460200	340		101000
		Total for Vendor:	4,408.75						
87064	80644S	4284 OLE OLSON	54.04						
1		09/20/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000
2		09/20/21 MILEAGE-FAIR	19.04			2160 251 460200	370		101000
		Total for Vendor:	54.04						
86961	80512S	5829 OLIVIA PHILLIPS	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
87006	80645S	150 OLNESS & ASSOCIATES PC	5,900.00						
1	101586	09/12/21 YEAR END ASSISTANCE	5,900.00			1000 219 410530	353		101000
		Total for Vendor:	5,900.00						
87034	80556S	6913 OWEN G DUNN CO., INC/PRINTELECT	4,005.34						
1	26113	09/23/21 EXPRESS VOTE BOOTHS-ELECTIONS	2,925.00			1000 202 410630	220		101000
2	26113	09/23/21 PRIVACY SCREENS-ELECTIONS	585.00			1000 202 410630	220		101000
3	26113	09/23/21 SHIPPING-ELECTIONS	495.34			1000 202 410630	312		101000
		Total for Vendor:	4,005.34						
86962	80513S	6189 OWEN WALLILA	28.77						
1		09/02/21 FAIR PREMIUMS	28.77			2160 251 460200	730		101000
		Total for Vendor:	28.77						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86963	80514S	7116 PAXTON STICKA	28.78						
1		09/02/21 FAIR PREMIUMS	28.78			2160 251 460200	730		101000
		Total for Vendor:	28.78						
87073	80646S	45 PETERSON QUALITY OFFICE	9,383.00						
1	210913-001	09/13/21 BIZHUB C450I PRINTER-PUBLI	9,383.00*			1000 214 440190	947		101000
87090	80646S	45 PETERSON QUALITY OFFICE	615.00						
SERIAL AA2J013007764									
3	210929-016	09/29/21 MAINT 1885 6/28-9/27/21-SH	120.00			2300 209 420100	363		101000
4	210929-018	09/29/21 MAINT 2247 6/28-9/27/21-SH	120.00			2300 209 420100	363		101000
5	210929-017	09/29/21 MAINT 2148 6/28-9/27/21-SH	120.00			2300 209 420100	363		101000
6	210929-019	09/29/21 MAINT 1676 6/28-9/27/21-SH	255.00			2300 209 420100	363		101000
		Total for Vendor:	9,998.00						
86964	80515S	6510 PEYTON ROASCIO	54.67						
1		09/02/21 FAIR PREMIUMS	54.67			2160 251 460200	730		101000
		Total for Vendor:	54.67						
87067	80647S	5736 PHILLIP NARDINGER	64.12						
1		09/20/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000
2		09/20/21 MILEAGE-FAIR	29.12			2160 251 460200	370		101000
		Total for Vendor:	64.12						
87062	80648S	320 PITNEY BOWES INC.	150.45						
1	3314118032	08/26/21 POSTAGE METER 6/30-9/29/21	150.45			2290 249 450410	210		101000
		Total for Vendor:	150.45						
86965	80516S	6017 QUADE BOGGIO	46.04						
1		09/02/21 FAIR PREMIUMS	46.04			2160 251 460200	730		101000
		Total for Vendor:	46.04						
87083	80649S	2848 QUADIENT LEASING USA, INC	720.00						
1	N9066115	09/27/21 LEASE 10/28-1/27/2022	720.00			1000 213 411200	363		101000
		Total for Vendor:	720.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86837	80650S	4048 QUILL CORPORATION	6.98						
2	19817355	09/27/21 CALCULATOR RIBBON-C&R	6.98			1000 202 410900	210		101000
		Total for Vendor:	6.98						
86966	80517S	6541 RACHEL DEVRIES	86.34						
1	09/02/21	FAIR PREMIUMS	86.34			2160 251 460200	730		101000
		Total for Vendor:	86.34						
87002	80651S	3802 RAILROAD MANAGEMENT COMPANY III	284.85						
1	445060	08/26/21 SEWER PIPELINE XING-EDGAR	284.85			2506 281 510100	369		101000
		Total for Vendor:	284.85						
86967	80518S	6897 RAIN INDRELAND	31.65						
1	09/02/21	FAIR PREMIUMS	31.65			2160 251 460200	730		101000
		Total for Vendor:	31.65						
87050	80652S	1097 RAPID TIRE INC.	10.00						
1	57000	09/16/21 ROTATE TIRE-SHERIFF	10.00			2300 209 420100	361		101000
		Total for Vendor:	10.00						
86813	80653S	4873 RDO EQUIPMENT CO.	9,440.95						
1	P8216212	09/07/21 HEADLIGHTS, SENSOR-BRIDGER S	213.34			2110 218 430200	233		101000
2	P8216212	09/07/21 SHIPPING-BRIDGER SHOP	12.00			2110 218 430200	312		101000
3	P8216312	09/07/21 VBELT, PULLEY-BRIDGER SHOP	187.59			2110 218 430200	233		101000
4	W3193212	09/10/21 R&R PULLEY AND BELT-BRIDGER	1,085.00			2110 218 430200	362		101000
5	W3193212	09/10/21 SRV ACCESSORIES-BRIDGER SHOP	108.50			2110 218 430200	220		101000
6	P8248512	09/14/21 STARTER-RL SHOP	729.87			2110 218 430200	233		101000
7	P8266312	09/16/21 FENDER, PLATE WINDOWPANE-BRI	2,152.93			2110 218 430200	233		101000
8	W3201312	09/16/21 DIAG AND REPAIR WHEEL SPEED-	416.05			2110 218 430200	361		101000
9	W3201312	09/16/21 GROUND SPEED SENSOR-JOLIET S	1,077.89			2110 218 430200	233		101000
10	W3201312	09/16/21 SRV ACCESSORIES-JOLIET SHOP	41.60			2110 218 430200	220		101000
11	P8310612	09/27/21 FILTERS, BREATHER-BRIDGER SH	1,351.58			2110 218 430200	233		101000
12	P8319512	09/29/21 SNOWPLOW BLADES-BRIDGER SHOP	2,064.60			2110 218 430200	233		101000
		Total for Vendor:	9,440.95						

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87041	80654S	172 RED LODGE ACE HARDWARE	538.09						
1	461192	08/26/21 TAPE MEASURERS-SANITARIAN	60.98*			1000 215 440160	220		101000
2	461226	08/27/21 HOOKS, HILLMAN-CO BLDGS	19.34			1000 213 411200	220		101000
3	461291	08/30/21 BROOM, HAMMER, DOORSTOP-CO BLD	30.77			1000 213 411200	220		101000
4	461342	09/01/21 TERRY TOWELS-CO BLDGS	3.99			1000 213 411200	220		101000
5	461363	09/01/21 BASIN-CO BLDGS	6.59			1000 213 411200	220		101000
6	461413	09/03/21 NETWORK CABLE-CO ATT	27.99			1000 210 411100	210		101000
7	461623	09/10/21 BATTERIES-CO BLDGS	15.98			1000 213 411200	220		101000
8	461668	09/13/21 SURGE PRO, HDMI CABLE/SPLIT-CO	99.96			1000 210 411100	210		101000
9	461669	09/13/21 UPHOL CLNR, CARPET CLNR-CO BLD	16.58			1000 213 411200	224		101000
10	461669	09/13/21 HILLMAN-CO BLDGS	14.40			1000 213 411200	220		101000
11	461765	09/16/21 CONCRETE MIX, POST MIX-RL SHOP	22.99			2110 218 430200	410		101000
12	461784	09/16/21 TANK SPRAY, VEG KILLER-RL SHOP	32.99			2110 218 430200	220		101000
13	461800	09/17/21 BALLST, FUSE HOLDER, LIGHTBULB	79.95			1000 213 411200	220		101000
14	461823	09/18/21 CRNR BRACE, HILLMAN-CO BLDGS	15.53			1000 213 411200	220		101000
15	461826	09/18/21 DRILL BIT-CO BLDGS	7.58			1000 213 411200	220		101000
16	461870	09/20/21 BATTERIES-CO BLDGS	15.99			1000 213 411200	220		101000
17	461888	09/21/21 VAC BAGS-FAIR	9.59			2160 251 460200	220		101000
18	461507	09/07/21 HANGERS, TOTE, HILLMAN-FAIR	42.31			2160 251 460200	220		101000
19	461976	09/24/21 POST ITS, HOOKS-PUBLIC HEALTH	14.58			1000 214 440190	210		101000
		Total for Vendor:	538.09						
86809	80655S	4806 RED LODGE BEVERAGES, INC.	113.40						
1	000262	09/02/21 WATER-ADMIN	19.20			1000 213 411200	210		101000
2	007237	09/23/21 WATER-ADMIN	27.20			1000 213 411200	210		101000
3	000351	09/02/21 WATER-CO ATT	39.80			1000 210 411100	210		101000
4	009562	09/30/21 WATER-ADMIN	27.20			1000 213 411200	210		101000
		Total for Vendor:	113.40						
87074	80656S	88 RED LODGE SURVEYING, INC	877.75						
1	5682	09/17/21 SURVEY OF EASEMENT BICHSEL-JOL	877.75			2110 218 430200	354		101000
		Total for Vendor:	877.75						

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
86816	80657S	158 RED LODGE WATER DEPT	850.80								
1	03075-00	09/29/21 SEPT '21 - CRTHSE	494.52			1000	213	411200	340		101000
2	03101-00	09/29/21 SEPT '21 - ADMIN	181.27			1000	213	411200	340		101000
3	03110-00	09/29/21 SEPT '21 - NEW ANNEX	92.25			1000	213	411200	340		101000
5	06007-00	09/29/21 SEPT '21 - RED LODGE SHOP	41.38			2110	218	430200	340		101000
7	06038-00	09/29/21 SEPT '21 - AIRPORT	41.38			2170	220	430301	340		101000
		Total for Vendor:	850.80								
86825	80658S	233 REPUBLIC SERVICES #892	1,110.48								
1	964374	09/28/21 SEPT '21 -ADMIN BLDG	101.21			1000	213	411200	395		101000
2	964374	09/28/21 SEPT '21 -COURTHOUSE	205.68			1000	213	411200	395		101000
3	964374	09/28/21 SEPT '21 -ANNEX	73.44			1000	213	411200	395		101000
4	964374	09/28/21 SEPT '21 -AIRPORT	178.61			2170	220	430301	395		101000
5	964374	09/28/21 SEPT '21 -RL SHOP	142.35			2110	218	430200	395		101000
6	964374	09/28/21 SEPT '21 -BRIDGER SHOP	205.13			2110	218	430200	395		101000
7	964374	09/28/21 SEPT '21 -FAIR	145.06			2160	251	460200	395		101000
8	964374	09/28/21 SEPT '21 -WEED	59.00			2190	246	431100	395		101000
		Total for Vendor:	1,110.48								
86968	80519S	6542 RIG ELTON	210.08								
1	09/02/21	FAIR PREMIUMS	210.08			2160	251	460200	730		101000
		Total for Vendor:	210.08								
86969	80520S	6020 RILEY TEDESCHI	100.71								
1	09/02/21	FAIR PREMIUMS	100.71			2160	251	460200	730		101000
		Total for Vendor:	100.71								
86883	80659S	3544 RIVERSIDE REPAIR	6,268.72								
1	38935	09/24/21 PISTON, GASKET, FILTERS-BRIDGE	3,128.04			2110	218	430200	233		101000
2	38935	09/24/21 OIL, ANTIFREEZE-BRIDGER SHOP	208.18			2110	218	430200	231		101000
3	38935	09/24/21 LABOR-BRIDGER SHOP	2,875.00			2110	218	430200	362		101000
4	38935	09/24/21 SHOP SUPPLIES-BRIDGER SHOP	57.50			2110	218	430200	220		101000
		Total for Vendor:	6,268.72								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86970	80521S	6898 ROBERT DEVRIES	43.17						
1		09/02/21 FAIR PREMIUMS	43.17			2160 251 460200	730		101000
		Total for Vendor:	43.17						
87017	80660S	3661 ROCK CREEK HOME & GARDEN (MAIN	894.24						
1	6684838	09/07/21 SCREWS, TORX BIT-RL SHOP	182.24			2110 218 430200	220		101000
2	6721410	09/16/21 SCREWS, TORX BIT-RL SHOP	712.00			2110 218 430200	220		101000
		Total for Vendor:	894.24						
86971	80522S	5691 ROD ZENTNER	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86972	80523S	6543 ROLAND SWEENEY	25.90						
1		09/02/21 FAIR PREMIUMS	25.90			2160 251 460200	730		101000
		Total for Vendor:	25.90						
87019	80661S	3287 ROLY'S CONSTRUCTION	3,616.72						
1	7231	08/11/21 556.42TONS ROADMIX-BRIDGER SHO	3,616.72			2110 218 430200	450		101000
		Total for Vendor:	3,616.72						
87078	80662S	3702 RONNING AUTO TRUCK & TRACTOR	856.00						
1	18068	09/23/21 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000
2	18068	09/23/21 OIL-SHERIFF	18.00			2300 209 420100	231		101000
3	18068	09/23/21 LABOR-SHERIFF	20.00			2300 209 420100	361		101000
4	17893	08/18/21 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000
5	17893	08/18/21 OIL-SHERIFF	30.00			2300 209 420100	231		101000
6	17893	08/18/21 LABOR-SHERIFF	20.00			2300 209 420100	361		101000
7	18021	09/15/21 OIL/AIR FILTER-SHERIFF	40.00			2300 209 420100	232		101000
8	18021	09/15/21 OIL-SHERIFF	40.00			2300 209 420100	231		101000
9	18021	09/15/21 LABOR-SHERIFF	20.00			2300 209 420100	361		101000
10	18063	09/22/21 (4) 225/55R17 WINTER TIRES-SAN	568.00			1000 215 440160	239		101000
11	18063	09/22/21 MOUNT/BALANCE-SANITARIAN	80.00			1000 215 440160	361		101000
		Total for Vendor:	856.00						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86822	80663S	6711 RURAL BROADBAND, LLC	59.95						
1	70339	09/10/21 SEPT '21 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000
		Total for Vendor:	59.95						
86973	80524S	6191 RYAN AISENBREY	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86974	80525S	6899 RYLEE LAMMIMAN	86.34						
1		09/02/21 FAIR PREMIUMS	86.34			2160 251 460200	730		101000
		Total for Vendor:	86.34						
86975	80526S	7117 SHANE STEIGER	17.26						
1		09/02/21 FAIR PREMIUMS	17.26			2160 251 460200	730		101000
		Total for Vendor:	17.26						
86976	80527S	6545 SHAY MORGAN	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
86977	80528S	5833 SHELBY STICKA	132.36						
1		09/02/21 FAIR PREMIUMS	132.36			2160 251 460200	730		101000
		Total for Vendor:	132.36						
87030	80664S	6724 SHI INTERNATIONAL CORP	952.09						
1	B14027929	09/08/21 ACROBAT PROF LICENSE-PUBLIC	406.03			1000 214 440190	210		101000
2	B14021921	09/07/21 MICROSOFT OFFICE LICENSE-PU	546.06			1000 214 440190	210		101000
		Total for Vendor:	952.09						
86978	80529S	6367 SIDNEY FRANK	69.06						
1		09/02/21 FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86979	80530S	5696 SIERRA BOGGIO	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
86980	80531S	6546 SILAS COURTNEY	66.19						
1	09/02/21	FAIR PREMIUMS	66.19			2160 251 460200	730		101000
		Total for Vendor:	66.19						
86981	80532S	7118 STEFAN SHOEMAKER	34.52						
1	09/02/21	FAIR PREMIUMS	34.52			2160 251 460200	730		101000
		Total for Vendor:	34.52						
86982	80533S	7119 STETSON WAREHIME	51.80						
1	09/02/21	FAIR PREMIUMS	51.80			2160 251 460200	730		101000
		Total for Vendor:	51.80						
86808	80665S	5294 STILLWATER COUNTY FINANCE DEPT.	855.25						
1 13	09/03/21	AUG '21 RENT/UTIL - DIST CRT	855.25			2180 208 410331	357		101000
		Total for Vendor:	855.25						
86983	80534S	2962 SYDNEY ERICKSON	86.34						
1	09/02/21	FAIR PREMIUMS	86.34			2160 251 460200	730		101000
		Total for Vendor:	86.34						
86984	80535S	6024 TASSIN TEDESCHI	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
86985	80536S	6901 TASSYN WRIGHT	69.06						
1	09/02/21	FAIR PREMIUMS	69.06			2160 251 460200	730		101000
		Total for Vendor:	69.06						
86986	80537S	6370 TAYLOR KOCH	40.28						
1	09/02/21	FAIR PREMIUMS	40.28			2160 251 460200	730		101000
		Total for Vendor:	40.28						

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86829	80666S	6578 TIME WARNER CABLE	114.98						
1	8783660110	10/01/21 INTERNET SERVICE 10/1-10/3	114.98			1000 213 411200	345		101000
		Total for Vendor:	114.98						
87018	80667S	177 TIRE-RAMA	2,144.05						
1	13989	09/03/21 (1) 17.5R25 MICHELIN TIRE-RL S	2,144.05		544	2110 218 430200	239		101000
		Total for Vendor:	2,144.05						
87037	80668S	273 TITAN MACHINERY	18.20						
1	16046830	09/15/21 LATCH-JOLIET SHOP	18.20			2110 218 430200	233		101000
		Total for Vendor:	18.20						
87032	80669S	5054 TOM KOHLEY	134.50						
1		09/09/21 LODGING-FIRE	20.00*			1000 245 420440	370		101000
2		09/06/21 MEALS-FIRE	30.50*			1000 245 420440	370		101000
3		09/07/21 MEALS-FIRE	30.50*			1000 245 420440	370		101000
4		09/03/21 MEALS-FIRE	23.00*			1000 245 420440	370		101000
5		09/04/21 MEALS-FIRE	30.50*			1000 245 420440	370		101000
		Total for Vendor:	134.50						
86987	80538S	7120 TORI JAMES	63.30						
1		09/02/21 FAIR PREMIUMS	63.30			2160 251 460200	730		101000
		Total for Vendor:	63.30						
86988	80539S	5836 TORY OSWALD	23.02						
1		09/02/21 FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
87043	80670S	33 TOWN & COUNTRY SUPPLY ASSN	15,587.71						
1	420763	09/01/21 FUEL-JOLIET SHOP	737.67			2110 218 430200	231		101000
2	420790	09/07/21 FUEL-JOLIET SHOP	911.93			2110 218 430200	231		101000
3	420794	09/07/21 FUEL-RL SHOP	1,120.37			2110 218 430200	231		101000
4	420925	09/14/21 FUEL-RL SHOP	1,485.22			2110 218 430200	231		101000
5	420939	09/16/21 FUEL-JOLIET SHOP	1,614.84			2110 218 430200	231		101000
6	420941	09/16/21 FUEL-WEED	1,781.25			2190 246 431100	231		101000
7	420942	09/16/21 FUEL-BRIDGER SHOP	4,029.29			2110 218 430200	231		101000

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
8	421753 09/23/21	FUEL-RL SHOP	1,818.76			2110 218 430200	231		101000
9	421754 09/23/21	FUEL-LUTHER TANK	633.81			2110 218 430200	231		101000
10	421757 09/23/21	FUEL-JOLIET SHOP	1,240.07			2110 218 430200	231		101000
11	15377 09/28/21	PROPANE-PILT	214.50*			2900 273 420480	231		101000
		Total for Vendor:	15,587.71						
86811	80671S	31 TOWN OF JOLIET	322.08						
1	161A-00 10/04/21	SEPT '21-EXTENSION OFFICE	133.02			1000 213 411200	340		101000
3	161C-00 10/04/21	SEPT '21-JOLIET SHOP	189.06			2110 218 430200	340		101000
		Total for Vendor:	322.08						
87054	80672S	7126 TOWNSEND DENTAL	149.00						
1	23582 09/07/21	DENTAL NUTTING, BRYAN	149.00			2300 209 420230	351		101000
		Total for Vendor:	149.00						
87016	80673S	105 TRACTOR & EQUIPMENT CO.	891.43						
1	BLCS764720 09/14/21	FILTERS-RL SHOP	891.43			2110 218 430200	233		101000
		Total for Vendor:	891.43						
87096	80674S	7132 TRAILERSPLUS BILLINGS	9,208.00						
4YMBU2222MR008199									
1	8199 10/01/21	HYDRAULIC TILT TRAILER-BRIDGER	9,208.00*			4431 295 430800	941		101000
		Total for Vendor:	9,208.00						
86989	80540S	5407 TRENT PETERSEN	94.96						
1	09/02/21	FAIR PREMIUMS	94.96			2160 251 460200	730		101000
		Total for Vendor:	94.96						
86990	80541S	2963 TREVOR WOLFE	23.02						
1	09/02/21	FAIR PREMIUMS	23.02			2160 251 460200	730		101000
		Total for Vendor:	23.02						
87059	80684S	525 TRUENORTH STEEL	2,764.12						
1	25500 09/23/21	(2) CSP HELICAL GALV 48"-JOLIE	2,644.80			2130 218 430236	420		101000
2	25500 09/23/21	(1) BAND GALV 48"-JOLIET SHOP	119.32			2130 218 430236	420		101000
		Total for Vendor:	2,764.12						

* ... Over spent expenditure

Claim/ Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
86991	80542S	6548 TYRELL KLAASSEN	63.30						
1		09/02/21 FAIR PREMIUMS	63.30			2160 251 460200	730		101000
		Total for Vendor:	63.30						
87084	80676S	5434 US BANK	6,465.29						
1	7229830	09/08/21 WALL MOUNT-CO ATT	49.49			1000 210 411100	210		101000
2	1406888	09/15/21 BINDER CAROUSEL-CO ATT	1,579.00			1000 210 411100	210		101000
3	82626	09/16/21 CUSTOM DOC STAMP-CO ATT	32.53			1000 210 411100	210		101000
4	1176036	09/16/21 DATE STAMP-CO ATT	29.50			1000 210 411100	210		101000
5	1176036	09/16/21 SHIPPING-CO ATT	6.95			1000 210 411100	312		101000
6		09/17/21 POSTAGE-CO ATT	56.52			1000 210 411100	311		101000
7	8064939035	09/21/21 HDMI ADAPTERS-CO ATT	119.98			1000 210 411100	210		101000
8		08/30/21 POSTAGE-GIS	11.06			1000 245 411851	311		101000
9		09/01/21 POSTAGE-GIS	15.80			1000 245 411851	311		101000
10		09/05/21 LODGING, KOHLEY-FIRE	432.52*			1000 245 420440	370		101000
11		09/07/21 LODGING, KOHLEY-FIRE	380.69*			1000 245 420440	370		101000
12		09/03/21 POSTAGE-GIS	15.99			1000 245 411851	311		101000
13		09/16/21 POSTAGE-GIS	19.55			1000 245 411851	311		101000
14	6877832	09/16/21 USB-FIRE	279.99*			1000 245 420440	210		101000
15		09/21/21 POSTAGE-GIS	10.30			1000 245 411851	311		101000
16	5508218	09/22/21 LAPTOP CHARGER-FIRE	31.78*			1000 245 420440	210		101000
17	5508218	09/22/21 SHIPPING-FIRE	10.39			1000 245 420440	312		101000
18		08/30/21 PLATES-SHERIFF	-16.18			2300 209 420100	210		101000
19	1985828	09/09/21 FLASHLIGHT MOUNTS-SHERIFF	-109.00			2300 209 420100	220		101000
20		08/31/21 LODGING, PRATT B-SHERIFF	113.24			2300 209 420100	370		101000
21		08/23/21 FLASHLIGHT MOUNTS-SHERIFF	127.00			2300 209 420100	220		101000
22	9374655	08/22/21 BATTERIES, FAN-SHERIFF	65.71			2300 209 420100	210		101000
23	5997005	08/25/21 FLASH DRIVES-SHERIFF	193.92			2300 209 420100	210		101000
24		08/27/21 CLEANER, SENSOR-SHERIFF	175.01			2300 209 420100	232		101000
25		08/27/21 LABOR-SHERIFF	192.29			2300 209 420100	361		101000
26	13298	08/31/21 CAR PHONE MOUNT-SHERIFF	90.00			2300 209 420100	232		101000
27	701426887	09/27/21 SEATBELT-SHERIFF	21.99			2300 209 420100	232		101000
28	2509044	08/31/21 EXT CBL, USB,CABLE-SHERIFF	187.42			2300 209 420100	210		101000
29	0557852	08/31/21 DVD BURNER-SHERIFF	82.47			2300 209 420100	210		101000
30	0557852	08/31/21 SHIPPING-SHERIFF	5.06			2300 209 420100	312		101000
31	139244	09/02/21 VISOR-SHERIFF	18.03			2300 209 420100	232		101000

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Claim/ Line #	Check / Invoice	Vendor #/Name/ Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
32	139244	09/02/21 SHIPPING-SHERIFF	3.54			2300 209 420100	312		101000
33		09/09/21 STAMPS.COM-SHERIFF	17.99			2300 209 420100	311		101000
34	4831421	09/09/21 DRIVE BURNER-SHERIFF	117.00			2300 209 420100	210		101000
35	4831421	09/09/21 SHIPPING-SHERIFF	5.41			2300 209 420100	312		101000
36	4765054	09/16/21 PENS, COFFEE, DISINFECT-SHERI	65.26			2300 209 420100	210		101000
37		09/23/21 LODGING BECKER, C-DISPATCH	113.36			2850 209 420750	370		101000
38	313536746	09/05/21 LOGME IN-CO BLDGS	15.56*			1000 213 411200	332		101000
39	E0400FNVXO	09/05/21 MICROSOFT 365-CO BLDGS	278.97*			1000 213 411200	332		101000
40		09/10/21 LOGME IN-CO BLDGS	239.88*			1000 213 411200	332		101000
41	9996211	09/16/21 HDMI CABLE-CO BLDGS	23.97			1000 213 411200	210		101000
42	8658611	09/16/21 KEYBOARD-PUBLIC HEALTH	39.99			1000 214 440190	210		101000
43	2329847	08/31/21 HAIRNETS-SANITARIAN	18.99*			1000 215 440160	220		101000
44	6785057	08/31/21 CHECK SCANNER INK-TREASURER	118.65			1000 203 410540	210		101000
45		09/17/21 LODING LYNDE, L-TREASURER	427.40			1000 203 410540	370		101000
46		08/31/21 FLIGHT BATTERIES-WEED	168.00			2190 246 431100	220		101000
47		08/31/21 CAR CHARGER HUB-WEED	23.95			2190 246 431100	220		101000
48		09/02/21 ADOBE ID CREATIVE-WEED	20.99*			2190 246 431100	332		101000
49	0583454	08/31/21 HALLOWEEN DECORATIONS-WEED	19.99			2190 246 431100	228		101000
50		09/07/21 POSTAGE-WEED	14.76			2190 246 431100	311		101000
51		09/13/21 POSTAGE-WEED	7.38			2190 246 431100	311		101000
52		09/13/21 LENS HOOD FOR DRONE-WEED	96.88			2190 246 431100	220		101000
53		09/01/21 CPR SCREEN REPLACEMENT-DES	175.00			1000 252 420760	220		101000
54	9316248	08/31/21 PHONE CASE-DES	11.99			1000 252 420760	220		101000
55		09/16/21 TOP FREEZER-DES	485.61			1000 252 420760	220		101000
56	9560225	09/16/21 DRY ERASE BOARD-DES	17.99			1000 214 440190	210		101000
57		08/29/21 LODGING MILLER-COMMISSIONER	282.78			1000 201 410100	370		101000
58		09/23/21 CASH REWARDS CREDIT-SHERIFF	-575.00			2300 209 420100	220		101000
		Total for Vendor:	6,465.29						
86992	80543S	7121 VENITA SWEENEY	28.78						
1		09/02/21 FAIR PREMIUMS	28.78			2160 251 460200	730		101000
		Total for Vendor:	28.78						
86831	80677S	3192 VERIZON WIRELESS	600.15						
1	9888505839	09/15/21 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000
2	9888505839	09/15/21 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000
4	9888505839	09/15/21 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000

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Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
5	9888505839	09/15/21 425-2599 MAHONEY-SHERIFF	40.01			2300	209	420100	345		101000
6	9888505839	09/15/21 425-2610 A LEBRUN-SHERIFF	40.01			2300	209	420100	345		101000
7	9888505839	09/15/21 425-2737 CROFT - SHERIFF	40.01			2300	209	420100	345		101000
8	9888505839	09/15/21 425-2798 HOHMEISTER - SHER	40.01			2300	209	420100	345		101000
9	9888505839	09/15/21 425-2867 CC -SHERIFF	40.01			2300	209	420100	345		101000
10	9888505839	09/15/21 425-2877 CARRINGTON - SHER	40.01			2300	209	420100	345		101000
11	9888505839	09/15/21 425-2983 PRATT - SHERIFF	40.01			2300	209	420100	345		101000
12	9888505839	09/15/21 425-2986 E THOMPSON - SHER	40.01			2300	209	420100	345		101000
13	9888505839	09/15/21 425-4505 WILDEN-SHERIFF	40.01			2300	209	420100	345		101000
14	9888505839	09/15/21 426-0031 RESERVE	40.01			2300	209	420100	345		101000
16	9888505839	09/15/21 426-4580 RANDY KRAMER-SHER	40.01			2300	209	420100	345		101000
17	9888505839	09/15/21 426-4662 BEN LEBRUN-SHERIF	40.01			2300	209	420100	345		101000
		Total for Vendor:	600.15								
86843	80678S	6446 VERIZON WIRELESS 1	554.82								
1	9888900305	09/20/21 425-0121 BLAIR-JOLIET SHOP	39.43			2110	218	430200	345		101000
2	9888900305	09/20/21 425-0293 MCQUILLAN SHERIFF	39.43			2300	209	420100	345		101000
3	9888900305	09/20/21 4250293 MCQUILLAN NEW PHON	241.23			2300	209	420100	210		101000
4	9888900305	09/20/21 425-1621 SCHMALZ-SHERIFF	59.62			2300	209	420100	345		101000
6	9888900305	09/20/21 425-1980 KALLEVIG-BRIDGER	59.62			2110	218	430200	345		101000
8	9888900305	09/20/21 425-4007 KRIZEK-SANITARIAN	76.06			1000	215	440160	345		101000
10	9888900305	09/20/21 426-4403 TESSA BRANGERS-CO	39.43			1000	210	411100	345	23	101000
		Total for Vendor:	554.82								
86844	80679S	3415 VERIZON WIRELESS, BELLEVUE	259.14								
1	9888900306	09/20/21 425-0027 DES	21.60			1000	252	420760	345		101000
2	9888900306	09/20/21 425-0062 DES	21.60			1000	252	420760	345		101000
3	9888900306	09/20/21 425-0070 DES	21.60			1000	252	420760	345		101000
4	9888900306	09/20/21 425-1847 DES	21.60			1000	252	420760	345		101000
5	9888900306	09/20/21 425-2098 DES	21.59			1000	252	420760	345		101000
6	9888900306	09/20/21 425-3944 CARD BLAIR-JOLIET	21.59			2110	218	430200	345		101000
7	9888900306	09/20/21 426-0571 CARD BULLOCK-COMM	21.59			1000	201	410100	345		101000
8	9888900306	09/20/21 426-0662 B OSTWALD WEED	21.59			2190	246	431100	345		101000
9	9888900306	09/20/21 426-4523 KOHLEY-GIS	21.59			1000	245	411851	345		101000
11	9888900306	09/20/21 425-2497 CARD KALLEVIG-BRI	21.60			2110	218	430200	345		101000
12	9888900306	09/20/21 425-2405 CARD WALKER-RL SH	21.59			2110	218	430200	345		101000
13	9888900306	09/20/21 426-0573 CARD BRIDGER-COMM	21.60			1000	201	410100	345		101000
		Total for Vendor:	259.14								

* ... Over spent expenditure

Claim/ Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
86993	80544S	7122 VICTORIA ZEPEDA	23.02								
1		09/02/21 FAIR PREMIUMS	23.02			2160	251	460200	730		101000
		Total for Vendor:	23.02								
87048	80680S	6029 WATCHGUARD VIDEO	672.00								
1	32668	09/03/21 CABLE, CAMERA ASSEMBLY-SHERIFF	672.00			2300	209	420100	944		101000
		Total for Vendor:	672.00								
87080	80681S	6564 WAYTEK INC.	837.03								
1	3063890	09/27/21 CABLES, TUBING, CONNECTORS-SH	837.03			2300	209	420100	944		101000
		Total for Vendor:	837.03								
86994	80545S	6549 WESLEY KLAASSEN	23.02								
1		09/02/21 FAIR PREMIUMS	23.02			2160	251	460200	730		101000
		Total for Vendor:	23.02								
86995	80546S	6902 WESTON BLAIN	69.06								
1		09/02/21 FAIR PREMIUMS	69.06			2160	251	460200	730		101000
		Total for Vendor:	69.06								
86996	80547S	6903 WESTON SKORUPA	28.78								
1		09/02/21 FAIR PREMIUMS	28.78			2160	251	460200	730		101000
		Total for Vendor:	28.78								
86840	80682S	5574 WEX	8,025.88								
3	74706513	09/30/21 FUEL CARRINGTON-SHERIFF	785.24			2300	209	420100	231		101000
4	74706513	09/30/21 CARWASH CARRINGTON-SHERIFF	24.00			2300	209	420100	361		101000
5	74706513	09/30/21 FUEL CRITELLI-SHERIFF	109.82			2300	209	420100	231		101000
6	74706513	09/30/21 FUEL CROFT-SHERIFF	348.80			2300	209	420100	231		101000
9	74706513	09/30/21 FUEL ALLEN-DES	186.67			1000	252	420760	231		101000
10	74706513	09/30/21 FUEL KRAMER-SHERIFF	734.30			2300	209	420100	231		101000
11	74706513	09/30/21 FUEL MAHONEY-SHERIFF	669.33			2300	209	420100	231		101000
12	74706513	09/30/21 FUEL MCQUILLAN-SHERIFF	362.35			2300	209	420100	231		101000
13	74706513	09/30/21 FUEL HOHMEISTER-SHERIFF	586.10			2300	209	420100	231		101000
15	74706513	09/30/21 FUEL REED-SHERIFF	41.28			2300	209	420100	231	25	101000
16	74706513	09/30/21 FUEL SCHMALZ-SHERIFF	740.41			2300	209	420100	231		101000

* ... Over spent expenditure

Claim/ Line #	Check	Invoice	Vendor #/Name/ Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund	Org	Acct	Object	Proj	Cash Account
17	74706513		09/30/21 FUEL LEBRUN-SHERIFF	360.96			2300	209	420100	231		101000
18	74706513		09/30/21 FUEL E.THOMPSON-SHERIFF	859.46			2300	209	420100	231		101000
19	74706513		09/30/21 FUEL A LEBRUN-SHERIFF	768.86			2300	209	420100	231		101000
21	74706513		09/30/21 FUEL WILDIN-SHERIFF	173.91			2300	209	420100	231		101000
22	74706513		09/30/21 FUEL KOHLEY-GIS	293.79*			1000	245	420440	231		101000
25	74706513		09/30/21 FUEL PRATT-SHERIFF	377.69			2300	209	420100	231		101000
26	74706513		09/30/21 FUEL MILLER-COMMISSIONERS	140.29			1000	201	410100	231		101000
27	74706513		09/30/21 FUEL BULLOCK-COMMISSIONERS	131.81			1000	201	410100	231		101000
28	74706513		09/30/21 FUEL VANDELL-SANITARIAN	118.80			1000	215	440160	231		101000
29	74706513		09/30/21 FUEL J OSTWALD-CO BLDGS	20.83			1000	213	411200	231		101000
30	74706513		09/30/21 FUEL B OSTWALD-WEED	156.81			2190	246	431100	231		101000
31	74706513		09/30/21 FUEL BLAIR-SHERIFF	34.37			2300	209	420100	231		101000
			Total for Vendor:	8,025.88								
86997	80548S	6373	WHIT BUTLER	54.68								
1			09/02/21 FAIR PREMIUMS	54.68			2160	251	460200	730		101000
			Total for Vendor:	54.68								
86998	80549S	5410	WHITNEY HERDEN	23.02								
1			09/02/21 FAIR PREMIUMS	23.02			2160	251	460200	730		101000
			Total for Vendor:	23.02								
86815	80683S	877	WINDSTREAM	238.37								
21	74166589		09/27/21 962-3967, 4358 WEED	156.50			2190	246	431100	345		101000
27	74166589		09/27/21 962-2244 EXTENSION OFFIC	81.87			2290	249	450410	345		101000
			Total for Vendor:	238.37								
86999	80550S	6374	WYATT ROASCIO	48.91								
1			09/02/21 FAIR PREMIUMS	48.91			2160	251	460200	730		101000
			Total for Vendor:	48.91								
87000	80551S	6551	XAIA COURTNEY	74.82								
1			09/02/21 FAIR PREMIUMS	74.82			2160	251	460200	730		101000
			Total for Vendor:	74.82								

* ... Over spent expenditure

Claim/ Line #	Check / Invoice	Vendor #/Name/ Inv Date/Description	Document $/ Line $	Disc $	PO #	Fund Org Acct	Object	Proj	Cash Account
87001	80552S	6022 ZOE LARSON	28.78						
1	09/02/21	FAIR PREMIUMS	28.78			2160 251 460200	730		101000
		Total for Vendor:	28.78						
		# of Claims 292	Total: 566,391.69						

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	$97,925.57
2110 ROAD FUND	
101000 CASH	$67,070.20
2130 BRIDGE FUND	
101000 CASH	$4,843.44
2160 FAIR FUND	
101000 CASH	$16,873.81
2170 AIRPORT FUND	
101000 CASH	$1,059.01
2180 DISTRICT COURT	
101000 CASH	$1,691.57
2190 NOXIOUS WEED FUND	
101000 CASH	$3,456.43
2290 COUNTY EXTENSION FUND	
101000 CASH	$3,876.78
2300 PUBLIC SAFETY FUND	
101000 CASH	$278,277.35
2384 INDUSTRIAL SETTLEMENT PROCEEDES	
101000 CASH	$15,214.00
2393 RECORDS PRESERVATION	
101000 CASH	$3,880.46
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	$167.10
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	$240.39
2506 EDGAR SEWER #6 M&O	
101000 CASH	$284.85
2850 911 EMERGENCY	
101000 CASH	$1,917.59
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	$449.74
2995 ARPA	
101000 CASH	$13,977.00
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	$45,000.00
4431 JUNK VEHICLE CAPITAL FUND	
101000 CASH	$9,208.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	$978.40
Total:	$566,391.69