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CARBON COUNTY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
84196	75076S	615 ARMSTRONG PEST CONTROL		65.00					
1	133207	06/11/20 JUN '20 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
84197	75217S	5294 STILLWATER COUNTY FINANCE DEPT.		698.08					
1	61	05/29/20 MAY '20 RENT/UTIL - DIST CRT		698.08			2180 208 410331	357	101000
84198	75202S	4806 RED LODGE BEVERAGES, INC.		163.80					
6	502566	05/05/20 WATER-SHERIFF		36.10			2300 209 420100	210	101000
7	510111	05/28/20 WATER-SHERIFF		39.80			2300 209 420100	210	101000
8	514867	06/11/20 WATER-ADMIN		27.20			1000 213 411200	210	101000
9	519443	06/25/20 WATER-ADMIN		19.20			1000 213 411200	210	101000
10	519438	06/25/20 WATER-JP		41.50			1000 211 410340	210	101000
84199	75121S	3018 CRS/MACO		153.00					
1	06/27/20	JUNE '20 CRS EXCESS MEDICAL		153.00			1000 253 510331	510	101000
84200	75222S	31 TOWN OF JOLIET		332.77					
1	161A-00	06/30/20 JUNE '20-EXTENSION OFFICE		143.71			1000 213 411200	340	101000
3	161C-00	06/30/20 JUNE '20-JOLIET SHOP		189.06*			2110 218 430200	340	101000
84201	75181S	1951 MONTANA DAKOTA UTILITIES		129.88					
2	8875011000	07/07/20 JUNE '20 - JOLIET SHOP		50.12*			2110 218 430200	340	101000
4	6975011000	07/07/20 JUNE '20 - JOLIET SHOP		36.93*			2110 218 430200	340	101000
8	5274011000	06/24/20 JUNE '20 - BRIDGER SHOP		19.31*			2110 218 430200	340	101000
9	2285011000	07/07/20 JUNE '20 - EXTENSION OFFIC		23.52			1000 213 411200	340	101000
84202	75201S	4873 RDO EQUIPMENT CO.		2,303.67					
1	P6305512	06/11/20 BREATHER, FILTER-BRIDGER SHO		182.71			2130 218 430236	233	101000
2	P6263912	06/01/20 CHAIN, BREAKER BAR-JOLIET SH		109.96			2110 218 430200	220	101000
3	P6358312	06/24/20 CUTTING EDGE-JOLIET SHOP		2,011.00			2130 218 430236	233	101000
84203	75193S	156 NORTHWESTERN ENERGY		1,096.98					
1	0713164-2	06/15/20 JUN '20-BRIDGER AIRPORT		89.71			2170 220 430302	340	101000
2	0713177-4	06/15/20 EDGAR #1 LIGHTS		156.61			2501 279 510100	340	101000
3	0713179-0	06/15/20 EDGAR REPEATER		11.46			2900 273 420480	340	101000
4	0713209-5	06/15/20 JUN '20-JOLIET SHOP		12.77*			2110 218 430200	340	101000
6	0713211-1	06/15/20 JUN '20-JOLIET SHOP		21.76*			2110 218 430200	340	101000
7	0713214-5	06/15/20 JUN '20-EXTENSION OFFIC		256.31			1000 213 411200	340	101000
8	0713224-4	06/15/20 JUN '20-WEED		216.01*			2190 246 431100	340	101000
9	2093213-3	06/15/20 JUN '20 JOLIET SHOP		332.35*			2110 218 430200	340	101000

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84204	75242S 877 WINDSTREAM	195.35							
21	72757365 06/29/20 962-3967, 4358 WEED	128.11			2190 246 431100	345		101000	
27	72757365 06/29/20 962-2244 EXTENSION OFFIC	67.24			2290 249 450410	345		101000	
84205	75205S 158 RED LODGE WATER DEPT	534.13							
1	03075-00 06/30/20 JUNE '20 - CRTHSE	168.45			1000 213 411200	340		101000	
2	03101-00 06/30/20 JUNE '20- ADMIN	186.48			1000 213 411200	340		101000	
3	03110-00 06/30/20 JUNE '20 - NEW ANNEX	97.38			1000 213 411200	340		101000	
5	06007-00 06/30/20 JUNE '20 - RED LODGE SHOP	40.91*			2110 218 430200	340		101000	
7	06038-00 06/30/20 JUNE '20 - AIRPORT	40.91			2170 220 430301	340		101000	
84206	75193S 156 NORTHWESTERN ENERGY	2,060.17							
1	0713129-5 06/22/20 BELFRY #2 LIGHTS	225.57			2502 282 510100	340		101000	
2	0713524-7 06/22/20 FAIR	401.91			2160 251 460200	340		101000	
3	0713525-4 06/22/20 R.L. AIRPORT	110.97			2170 220 430301	340		101000	
5	0713546-0 06/22/20 JUNE '20-COURTHOUSE	1,321.72			1000 213 411200	340		101000	
84207	75193S 156 NORTHWESTERN ENERGY	1,382.89							
1	1901406-7 06/11/20 JUNE '20 R. L. AIRPORT	6.05			2170 220 430301	340		101000	
2	0309279-8 06/12/20 JUNE '20 ADMIN BLDG	595.35			1000 213 411200	340		101000	
3	0689401-8 06/12/20 RED LODGE MTN TRANSMT	48.28			2900 273 420480	340		101000	
4	1874672-7 06/12/20 JUNE '20-RED LODGE SHOP	395.79*			2130 218 430236	340		101000	
5	3131963-5 06/11/20 JUNE '20-R. L. AIRPORT	28.16			2170 220 430301	340		101000	
6	3277079-4 06/12/20 JUNE '20-NEW ANNEX	309.26			1000 213 411200	340		101000	
84208	75182S 2075 MONTANA INTERACTIVE	71.55							
2	2561430 06/30/20 337 BURN PERMITS IVR-DES	50.55			1000 252 420760	357		101000	
3	2561430 06/30/20 7 BURN PERMITS	21.00			1000 252 420760	357		101000	
84209	75094S 75 BRIDGER WATER	110.66							
2	0090-00 06/30/20 JUNE '20 WATER-BRIDGER S	33.86*			2110 218 430200	340		101000	
5	3003-00 06/30/20 JUNE '20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
84210	75110S 1769 CENTURY LINK	1,272.24							
1	407209070 06/08/20 JUNE '20 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345		101000	
84211	75109S 41 CENTURY LINK	747.99							
1	06/16/20 446-0117 9-1-1	51.46			2850 209 420750	345		101000	
2	06/16/20 446-0205 RED LODGE AIRPORT	141.83*			2170 220 430301	345		101000	
3	06/16/20 446-0395 RED LODGE AIRPORT	52.92*			2170 220 430301	345		101000	
6	06/16/20 446-1790 RL SHOP	97.94*			2110 218 430200	345		101000	
7	06/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	06/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	06/16/20 662-9826 BRIDGER SHOP	102.93*			2110 218 430200	345		101000	

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12	06/16/20	962-9977 JOLIET SHOP		48.97*			2110 218 430200	345	101000
13	06/16/20	962-9977 EXTENSION		48.97			2290 249 450410	345	101000
84212	75132S	2450 EXTENSION SERVICE		3,083.33					
1	JUNE '20	06/24/20 JUNE SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
84213	75215S	44 SMITH OLCOTT FUNERAL CHAPEL		500.00					
1	06/30/20	VET BURIAL MORGAN, LAVINA		500.00			1000 247 430940	396	101000
84214	75140S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	27263311	06/18/20 PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
84215	75210S	6711 RURAL BROADBAND, LLC		59.95					
1	44260	06/10/20 JUNE '20 INTERNET SERVICE-WEED		59.95			2190 246 431100	345	101000
84216	75090S	6410 BLUE CROSS MEDICARE ADVANTAGE		931.60					
1	06/24/20	202008 JULY '20 INS PREMIUM		465.80			7380 362002		101000
2	06/24/20	209546 JUNE '20 INS PREMIUM		232.90			7380 362002		101000
3	06/24/20	209546 JULY '20 INS PREMIUM		232.90			7380 362002		101000
84217	75162S	2933 LEXISNEXIS		190.00					
1	06/30/20	JUNE '20 ONLINE CHARGES-CO AT		190.00*			1000 210 411100	330	101000
84218	75081S	180 BEARTOOTH BILLINGS CLINIC		24,780.49					
2	06/24/20	JUNE '20 COUNTY NURSE		6,871.92			1000 214 440190	398	101000
3	06/22/20	JUNE '20 EMERG PREPAREDNESS		14,562.00			2979 214 440190	398	101000
4	06/22/20	IAP JUNE '20		1,719.77*			2976 214 440190	398	101000
5	06/22/20	MCH JUNE '20		1,626.80			2973 214 440170	398	101000
84219	75126S	5575 DIS TECHNOLOGIES		537.00					
1	35362	06/30/20 BASE PKG DATA STORAGE-REC PRES		141.00			2393 202 410900	355	101000
2	35362	06/30/20 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	35362	06/30/20 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	35362	06/30/20 ADDITIONAL STORAGE DEQ-ENV HEA		80.10			1000 215 440160	355	101000
84220	75117S	2932 CLEARFLY COMMUNICATIONS		1,055.68					
5	289886	06/30/20 JUNE '20 PHONE SYSTEM-CRTHS		720.72			1000 213 411200	345	101000
6	289886	06/30/20 JUNE '20 PHONE SYSTEM-ADM		334.96			1000 213 411200	345	101000
84221	75193S	156 NORTHWESTERN ENERGY		262.93					
1	0794484-6	06/05/20 JUNE '20 BRIDGER SHOP		203.96*			2110 218 430200	340	101000
2	3741512-2	06/05/20 JUNE '20 TOWER/WEBBER LN		38.85			2900 273 420480	340	101000
4	1966635-3	06/05/20 JUNE '20 BRIDGER AIRPORT		20.12			2170 220 430302	340	101000

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84222	75206S 233 REPUBLIC SERVICES #892	969.46								
1	890923 06/28/20 JUNE '20 -ADMIN BLDG	92.33			1000 213 411200	395		101000		
2	890923 06/28/20 JUNE '20 -COURTHOUSE	187.81			1000 213 411200	395		101000		
3	890923 06/28/20 JUNE '20 -ANNEX	62.43			1000 213 411200	395		101000		
4	890923 06/28/20 JUNE '20 -AIRPORT	130.10*			2170 220 430301	395		101000		
5	890923 06/28/20 JUNE '20 -RL SHOP	130.10			2110 218 430200	395		101000		
6	890923 06/28/20 JUNE '20 -BRIDGER SHOP	187.28			2110 218 430200	395		101000		
7	890923 06/28/20 JUNE JUNE '20 -FAIR	125.90			2160 251 460200	395		101000		
8	890923 06/28/20 JUNE '20 -WEED	53.51			2190 246 431100	395		101000		
84223	75232S 3192 VERIZON WIRELESS	520.13								
1	9856721831 06/15/20 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345	25	101000		
2	9856721831 06/15/20 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345		101000		
4	9856721831 06/15/20 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345		101000		
5	9856721831 06/15/20 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345		101000		
6	9856721831 06/15/20 425-2610 Q THOMPSON-SHERIF	40.01*			2300 209 420100	345		101000		
7	9856721831 06/15/20 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345		101000		
8	9856721831 06/15/20 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345		101000		
9	9856721831 06/15/20 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345		101000		
10	9856721831 06/15/20 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345		101000		
11	9856721831 06/15/20 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345		101000		
12	9856721831 06/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345		101000		
14	9856721831 06/15/20 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345		101000		
15	9856721831 06/15/20 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345		101000		
84224	75240S 5574 WEX	5,188.59								
1	66182016 06/30/20 FUEL-BLAIN COMM	33.78*			1000 201 410100	231		101000		
2	66182016 06/30/20 FUEL CARRINGTON-SHERIFF	426.89			2300 209 420100	231		101000		
3	66182016 06/30/20 FUEL CRITELLI-SHERIFF	13.35			2300 209 420100	231		101000		
4	66182016 06/30/20 FUEL CROFT-SHERIFF	219.11			2300 209 420100	231		101000		
5	66182016 06/30/20 FUEL GLICK-SHERIFF	471.96			2300 209 420100	231		101000		
6	66182016 06/30/20 FUEL LYNDE-ENV HEALTH	19.90			1000 215 440160	231		101000		
7	66182016 06/30/20 FUEL KOHLEY-DES	128.59			1000 252 420760	231		101000		
8	66182016 06/30/20 FUEL KRAMER-SHERIFF	538.78			2300 209 420100	231		101000		
9	66182016 06/30/20 FUEL MAHONEY-SHERIFF	529.86			2300 209 420100	231		101000		
10	66182016 06/30/20 FUEL MCQUILLAN-SHERIFF	274.03			2300 209 420100	231		101000		
11	66182016 06/30/20 FUEL NEIBAUER-SHERIFF	504.87			2300 209 420100	231		101000		
13	66182016 06/30/20 FUEL REED-SHERIFF	40.53			2300 209 420100	231	25	101000		
14	66182016 06/30/20 FUEL SCHMALZ-SHERIFF	145.87			2300 209 420100	231		101000		
15	66182016 06/30/20 FUEL LEBRUN-SHERIFF	388.65			2300 209 420100	231		101000		
16	66182016 06/30/20 FUEL E.THOMPSON-SHERIFF	589.34			2300 209 420100	231		101000		
17	66182016 06/30/20 FUEL Q.THOMPSON-SHERIFF	386.67			2300 209 420100	231		101000		
18	66182016 06/30/20 FUEL SHORTT-SHERIFF	363.73			2300 209 420100	231		101000		
20	66182016 06/30/20 FUEL MARTIN-CO BLDGS	2.82*			1000 213 411200	231		101000		

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21	66182016	06/30/20 FUEL J OSTWALD-CO BLDGS		9.86*			1000 213 411200	231	101000
22	66182016	06/30/20 FUEL B OSTWALD-WEED		100.00*			2190 246 431100	231	101000
84225	75111S	6140 CHARTER COMMUNICATIONS		873.46					
2	9712060320	07/03/20 TV SERVICE 6/28-7/28/20-SH		61.48			2300 209 420100	330	101000
3	9712060320	07/03/20 INTERNET SERV 6/29-7/28/20		109.98			1000 213 411200	345	101000
4	9712060320	07/03/20 INTERNET SERV 6/29-7/28/20		289.02*			2300 209 420100	345	101000
5	9712060320	07/03/20 INTERNET SERV 6/29-5728/20		313.98			1000 213 411200	345	101000
6	9712070320	07/06/20 CHANGE SERVICE-ADM		99.00			1000 213 411200	345	101000
84226	75219S	6578 TIME WARNER CABLE		104.98					
1	1070120	07/01/20 INTERNET SERVICE 7/1-7/31/20		104.98			1000 213 411200	345	101000
84227	75126S	5575 DIS TECHNOLOGIES		2,300.00					
1	5813	06/05/20 DATA SERVICE-CO ATT		205.00			1000 210 411100	357	101000
2	5813	06/05/20 DATA SERVICE-CO BLDGS		1,582.50			1000 213 411200	355	101000
3	5813	06/05/20 DATA SERVICE-SANITARIAN		102.50			1000 215 440160	355	101000
4	5813	06/05/20 DATA SERVICE-DES		102.50			1000 252 420760	355	101000
5	5813	06/05/20 DATA SERVICE-3 SHOPS		102.50			2110 218 430200	357	101000
6	5813	06/05/20 DATA SERVICE-WEED		102.50			2190 246 431100	357	101000
7	5813	06/05/20 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
84228	75077S	6702 AT&T MOBILITY		539.15					
1	2872916370	06/03/20 425-0115 MAHONEY-SHERIFF		38.18*			2300 209 420100	345	101000
3	2872916370	06/03/20 425-1871 ALEX NIXON		59.94			1000 210 411100	345	101000
4	2872916370	06/03/20 425-3104 BRIDGER-COMMISSIO		38.18			1000 201 410100	345	101000
6	2872916370	06/03/20 425-3216 Q. THOMPSON-SHERI		39.62*			2300 209 420100	345	101000
8	2872916370	06/03/20 425-4285 CROFT-SHERIFF		38.18*			2300 209 420100	345	101000
10	2872916370	06/03/20 425-4286 GLICK-SHERIFF		38.41*			2300 209 420100	345	101000
12	2872916370	06/03/20 425-4298 LEBRUN-SHERIFF		38.18*			2300 209 420100	345	101000
14	2872916370	06/03/20 425-4316 NEIBAUER-SHERIFF		38.18*			2300 209 420100	345	101000
16	2872916370	06/03/20 425-4431 KRAMER-SHERIFF		38.18*			2300 209 420100	345	101000
18	2872916370	06/03/20 425-4517 BULLOCK-COMMISSIO		39.11			1000 201 410100	345	101000
20	2872916370	06/03/20 426-8667 HOT SPOT-SHERIFF		40.14*			2300 209 420100	345	101000
21	2872916370	06/03/20 426-8773 CARRINGTON-SHERIF		47.91*			2300 209 420100	345	101000
22	2872916370	06/03/20 426-8810 ELLINGHOUSE-CO AT		44.94			1000 210 411100	345	101000
84229	75074S	64 AMERICAN WELDING & GAS, INC.		67.95					
1	7202177	06/30/20 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
2	7202177	06/30/20 ARGON-RL SHOP		53.10			2110 218 430200	220	101000

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84230	75224S	6621 TRANSUNION RISK AND ALTERNATIVE		560.00					
1	202005-1	06/01/20 TLO MAY '20 - SHERIFF		280.00			2300 209 420100	390	101000
2	202006-1	07/01/20 TLO JUNE '20 - SHERIFF		280.00			2300 209 420100	390	101000
84231	75112S	864 CHEMNET CONSORTIUM, THE		210.00					
1	104543	07/01/20 ALC/WRITTEN POLICY-CO BLDGS		210.00			1000 213 411200	390	101000
84232	75064S	2526 TUCKER FARMS		5,461.20					
1	06/09/20	666yds GRAVEL @ 8.20-JOLIET SH		5,461.20*			2110 218 430200	450	101000
84233	75188S	3463 MOUNTAIN AIR HEATING & AIR		7,120.00					
1	2657	06/02/20 AC UNIT OLD JAIL		7,120.00			1000 213 420100	369	101000
84234	75218S	1658 THE RADAR SHOP		819.00					
1	12883	06/05/20 RECERTIFY RADAR UNITS-SHERIFF		819.00			2300 209 420100	390	101000
84235	75106S	2851 CARBON EQUIPMENT REPAIR INC		3,590.20					
1	2018	06/09/20 TOW DV-14-67 JERDE-SHERIFF		182.00			2300 209 420100	390	101000
2	14375	06/04/20 ABA KIT-BRIDGER SHOP		322.00			2110 218 430200	233	101000
3	14375	06/04/20 LABOR-BRIDGER SHOP		270.00*			2110 218 430200	362	101000
4	14456	06/16/20 MOUNT/DISMOUNT TIRES-BRIDGER S		556.20*			2110 218 430200	362	101000
5	14507	06/23/20 RR CAMS, BEARING-BRIDGER SHOP		2,060.00*			2110 218 430200	362	101000
6	14580	06/29/20 TIRE DISMOUNT/MOUNT/BAL-BRIDGE		100.00*			2110 218 430200	362	101000
7	14588	06/30/20 TIRE DISMOUNT/MOUNT/BAL-BRIDGE		100.00*			2110 218 430200	362	101000
84236	75105S	171 CARBON COUNTY TREASURER		390.00					
1	06/08/20	POSTAGE-SANITARIAN		390.00			1000 215 440160	311	101000
84237	75229S	134 U.S. POST OFFICE - R.L.		110.00					
1	06/08/20	(2) ROLLS FOREVER STAMPS-SANIT		110.00			1000 215 440160	311	101000
84238	75082S	127 BEARTOOTH ELECTRIC COOP		74.33					
1	767600	06/05/20 EAST BENCH TOWER SITE-COMMUNIC		74.33			2900 273 420480	340	101000
84239	75175S	885 MONTANA AERONAUTICS DIV		45.54					
2	5739	06/03/20 WINDSOCK 24"-BRIDGER AIRPORT		45.54			2170 220 430302	230	101000
84240	75243S	711 YELLOWSTONE CO FINANCE		2,500.00					
1	2237	05/31/20 MAY '20 HOUSING NUTTING, BRYAN		1,300.00			2300 209 420240	392	101000
2	2119	05/20/20 MAY '20 HOUSING RENENGER, DEB		1,200.00			2300 209 420240	392	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		
84241	75137S 5906 GALLATIN COUNTY DETENTION CENTER	6,997.56							
1	797 05/31/20 MAY '20 HOUSING GOODMAN, BRYAN	2,325.00			2300 209 420240	392		101000	
2	797 05/31/20 MAY '20 HOUSING MCBRIDE, SHAW	2,325.00			2300 209 420240	392		101000	
3	797 05/31/20 MAY '20 HOUSING WATKINS, JESS	2,325.00			2300 209 420240	392		101000	
4	797 05/31/20 APRIL '20 MEDICAL GOODMAN, BYR	22.56			2300 209 420230	351		101000	
84242	75070S 3898 ACE HARDWARE	86.12							
1	339505/4 06/01/20 CORD-JOLIET SHOP	13.43			2110 218 430200	220		101000	
2	340110/4 06/10/20 AIR FRESHNER, LIGHT BULBS-JO	25.95			2110 218 430200	220		101000	
3	341235/4 06/29/20 ADAPTR, SPLICE, BULB, PIPE-W	46.74*			2190 246 431100	220		101000	
84243	75088S 6 BIG SKY LINEN - BLGS REX	129.98							
4	445209 06/09/20 RUGS - CRTHS	27.00			1000 213 411200	390		101000	
5	445209 06/09/20 RUGS - ANNEX	51.15			1000 213 411200	390		101000	
6	445209 06/09/20 RUGS - ADMIN	18.34			1000 213 411200	390		101000	
7	445209 06/09/20 RUGS - LAW BLDG	33.49*			1000 213 420100	390		101000	
84244	75179S 807 MONTANA CORRECTIONAL ENT	78.86							
1	77834 05/15/20 3 PART PAPER-JP	48.00			1000 211 410340	210		101000	
2	77834 05/15/20 SHIPPING-JP	7.64			1000 211 410340	312		101000	
3	77921 05/29/20 BUSINESS CARDS, BOHLEEN-ELECTI	16.00			1000 202 410630	320		101000	
4	77921 05/29/20 SHIPPING-ELECTIONS	7.22*			1000 202 410630	312		101000	
84245	75067S 587 360 OFFICE SOLUTIONS	1,315.27							
1	421123-0 05/11/20 MOUSE-JP	26.99			1000 211 410340	210		101000	
2	421461-0 05/12/20 FASTENERS-JP	6.56			1000 211 410340	210		101000	
3	421862-0 05/14/20 PAPER-JP	9.17			1000 211 410340	210		101000	
4	421461-1 05/14/20 CABLE TIES-JP	26.98			1000 211 410340	210		101000	
5	426433-0 06/04/20 FOLDERS, TISSUE-JP	20.89			1000 211 410340	210		101000	
6	427036-0 06/05/20 HAND SANITIZER, WIPES-JP	36.55			1000 211 410340	210		101000	
7	430654-0 06/22/20 PAPER-JP	158.96			1000 211 410340	210		101000	
8	430665-0 06/23/20 LABELS-JP	33.22			1000 211 410340	210		101000	
9	425099-0 05/29/20 HAND SANITIZER-DIST CO	104.28			2180 208 410331	210		101000	
10	425835-0 06/02/20 DISF WIPES-DIST CO	55.28			2180 208 410331	210		101000	
11	427182-0 06/05/20 PPR, POST ITS, SOAP-DIST CO	87.24			2180 208 410331	210		101000	
12	428384-0 06/11/20 RULERS, BINDER CLIPS-C&R	38.25			1000 202 410900	210		101000	
13	428384-0 06/11/20 STAPLES-CO BLDGS	14.16			1000 213 411200	210		101000	
14	428384-1 06/12/20 RULERS-C&R	15.68			1000 202 410900	210		101000	
15	428304-0 06/15/20 CALCULATOR-C&R	121.89			1000 202 410900	210		101000	
16	430658-0 06/22/20 BINDER CLIPS, PAPER, BAGS-EX	135.36			2290 249 450410	210		101000	
17	431653-0 06/26/20 WRITE PADS-JOLIET SHOP	14.61			2110 218 430200	210		101000	
18	429829-1 06/22/20 CDR- SHERIFF	32.40			2300 209 420100	210		101000	
19	429829-0 06/18/20 TISSUE,PAPER,COFFEE,DVD-SHER	124.42			2300 209 420100	210		101000	
20	428193-0 06/11/20 USB DRIVE,BATTERY, PENS,DVD-	178.95*			1000 210 411100	210		101000	

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21	428193-1 06/15/20 TISSUE-CO ATT	73.43*			1000	210	411100	210		101000
84246	75092S 6139 BRIDGER AUTO PARTS INC	4,517.98								
1	126738 06/08/20 BRK CLNR, CLNR, GLVS,BD LB-JOL	249.51			2110	218	430200	220		101000
2	126738 06/08/20 XTREME BLUE-JOLIET SHOP	16.50			2110	218	430200	231		101000
3	126810 06/09/20 FUEL INJ CLNR-JOLIET SHOP	77.22			2110	218	430200	220		101000
4	127106 06/11/20 PAPER TOWELS-JOLIET SHOP	56.88			2110	218	430200	220		101000
5	127590 06/15/20 MOW BLDS, SPCR, BLT, NTS-JOLIE	1,428.62			2110	218	430200	233		101000
6	127590 06/15/20 SHIPPING- JOLIET SHOP	101.16			2110	218	430200	312		101000
7	127162 06/11/20 CLEANING WIPES-JOLIET SHOP	41.41			2110	218	430200	220		101000
8	127967 06/17/20 MOWER BOLT-JOLIET SHOP	119.94		313	2110	218	430200	233		101000
9	127967 06/17/20 SHIPPING-JOLIET SHOP	20.98			2110	218	430200	312		101000
10	128707 06/24/20 REPELLANT, TOWELS-JOLIET SHOP	116.33			2110	218	430200	220		101000
11	128707 06/24/20 REFRIGERANT-JOLIET SHOP	119.99			2110	218	430200	231		101000
12	128776 06/24/20 AIR FILTER-JOLIET SHOP	48.96			2110	218	430200	233		101000
13	124918 05/26/20 WHITE MARKING PAINT-BRIDGER SH	16.17			2110	218	430200	220		101000
14	125102 05/27/20 TUBING-BRIDGER SHOP	19.00			2110	218	430200	220		101000
15	126216 06/04/20 HYD OIL-BRIDGER SHOP	97.50		411	2110	218	430200	231		101000
16	126216 06/04/20 LINC PIN-BRIDGER SHOP	1.38		411	2110	218	430200	233		101000
17	126644 06/08/20 OIL-BRIDGER SHOP	4.95			2110	218	430200	231		101000
18	126835 06/09/20 D-RING ANCHOR-BRIDGER SHOP	14.30			2110	218	430200	233		101000
19	127200 06/11/20 HEX KEY-BRIDGER SHOP	20.22*			2110	218	430200	241		101000
20	127568 06/15/20 OIL-BRIDGER SHOP	4.00			2110	218	430200	231		101000
21	127568 06/15/20 KEY-BRIDGER SHOP	6.00			2110	218	430200	220		101000
22	127622 06/15/20 OIL ABSORB-BRIDGER SHOP	84.40			2110	218	430200	220		101000
23	127679 06/15/20 REFRIGERANT-BRIDGER SHOP	29.40			2110	218	430200	231		101000
24	127844 06/17/20 MIRROR-BRIDGER SHOP	11.04		217	2110	218	430200	233		101000
25	127845 06/17/20 GREASE FITTING-BRIDGER SHOP	30.15			2110	218	430200	220		101000
26	127866 06/17/20 OIL HUB-BRIDGER SHOP	26.19			2110	218	430200	233		101000
27	127908 06/17/20 GLASS CLNR, SWABS, TAPE, GLOVE	42.45			2110	218	430200	220		101000
28	127909 06/17/20 SWIVEL, HYD HOSE-BRIDGER SHOP	29.03		217	2110	218	430200	233		101000
29	128398 06/22/20 NIPPLES, ELBOWS, BASE-BRIDGER	37.89			2110	218	430200	220		101000
30	128398 06/22/20 FILTER-BRIDGER SHOP	5.10			2110	218	430200	233		101000
31	128404 06/22/20 NIPPLES, ELBOWS-BRIDGER	-5.90			2110	218	430200	220		101000
32	128416 06/22/20 BUSHING-BRIDGER SHOP	3.49			2110	218	430200	233		101000
33	128408 06/22/20 BUSHING-BRIDGER SHOP	3.49			2110	218	430200	233		101000
34	128542 06/23/20 BOLTS-BRIDGER SHOP	5.23			2110	218	430200	220		101000
35	128813 06/24/20 GRINDER DISC-BRIDGER SHOP	10.99			2110	218	430200	220		101000
36	128916 06/25/20 DRILL BIT, ANCHOR-BRIDGER SHOP	15.55			2110	218	430200	220		101000
37	128962 06/25/20 BRK KIS, SEAL, BRNGS, CAM-BRID	1,536.20			2110	218	430200	233		101000
38	128962 06/25/20 BRK CLNR, NUTS, HD LMP-BRIDGER	43.82			2110	218	430200	220		101000
39	128962 06/25/20 TIRE STUD-BRIDGER SHOP	28.44			2110	218	430200	239		101000

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84247	75187S 2357 MOTOR POWER EQUIPMENT CO	565.40								
1	01BI313797 06/03/20 WTR PMP, THERM, GSKT-RL SH	565.40		205	2130	218	430236	233		101000
84248	75185S 1981 JACKSON GROUP PETERBILT	312.60								
1	01P108745 06/03/20 SHCK, ORNG, AC HNDL-RL SHOP	277.84		220	2130	218	430236	233		101000
2	01P109956 06/17/20 MUDFLAPS-RL SHOP	34.76		209	2130	218	430236	233		101000
84249	75161S 614 LEXIS NEXIS MATTHEW BENDER	118.43								
2	1859882X 05/22/20 MT REPORTS VOL 398-DIST CRT	102.00			2180	208	410331	330		101000
3	1859882X 05/22/20 SHIPPING-DIST CO	16.43			2180	208	410331	312		101000
84250	75204S 172 RED LODGE TRUE VALUE	1,217.48								
1	449152 05/28/20 FOOD CONTAINER-CO BLDGS	11.98*			1000	213	411200	220		101000
2	449175 05/29/20 KEY-CO BLDGS	3.49*			1000	213	411200	220		101000
3	449186 05/29/20 KEY-CO BLDGS	3.49*			1000	213	411200	220		101000
4	449286 06/01/20 WALL PLATES, APPLE CORD-CO BLD	22.97*			1000	213	411200	236		101000
5	449286 06/01/20 ANTI-SIPH BALLCOCK-CO BLDGS	15.98			1000	213	411200	235		101000
6	449287 06/01/20 HIP BOOTS-RL SHOP	92.69			2110	218	430200	220		101000
7	449430 06/04/20 FLOWERS-CO BLDGS	13.74*			1000	213	411200	220		101000
8	449478 06/05/20 CARP BAR, HACKSAW, BITS, KEY-C	19.90*			1000	213	411200	220		101000
9	449579 06/08/20 TOILET FLAPPER-CO BLDGS	5.99			1000	213	411200	235		101000
10	449579 06/08/20 CLAMP, HILLMAN-CO BLDGS	9.31*			1000	213	411200	220		101000
11	449489 06/05/20 CAULK, CAULK GUN-CO BLDGS	16.47*			1000	213	411200	220		101000
12	449590 06/08/20 OUT BOX, FLIP CVR, RECEPACLE-	15.97*			1000	213	411200	236		101000
13	449591 06/08/20 CAULK, CONNECTOR-PSB	5.28*			1000	213	411200	220		101000
14	449615 06/09/20 DEER OUT-CO BLDGS	29.99*			1000	213	411200	220		101000
15	449745 06/12/20 LIGHT BULBS-CO BLDGS	59.95*			1000	213	411200	220		101000
16	449765 06/13/20 CT LTR, STRAPS, BAGS,CLAMPS-DE	114.95*			1000	252	420760	220		101000
17	449843 06/15/20 EXTENTION, HILLMAN, PLUG-CO BL	18.77*			1000	213	411200	220		101000
18	449432 06/04/20 SPRAY PAINT, HITCH PIN, CONN-F	52.99			2160	251	460200	230		101000
19	449436 06/04/20 ELE TAPE, NIPPLE, HILLMAN-FAIR	27.96			2160	251	460200	230		101000
20	449580 06/08/20 KEY, KEY TAG-FAIR	35.88*			2160	251	460200	220		101000
21	449877 06/16/20 CLEANER-CO BLDGS	9.48			1000	213	411200	224		101000
22	449886 06/16/20 SPRONGE, CLNER, TOWELS-FAIR	34.46*			2160	251	460200	220		101000
23	449855 06/15/20 GAS CAN-FAIR	23.99*			2160	251	460200	220		101000
24	449880 06/16/20 GREASE-FAIR	4.99*			2160	251	460200	231		101000
25	449880 06/16/20 LIGHTER, LINK, GRIP-FAIR	47.64*			2160	251	460200	220		101000
26	449913 06/17/20 LGHTR, LINKS, SIGN, KEY-FAIR	103.02*			2160	251	460200	220		101000
27	449946 06/18/20 FNNL, THRSHLD, WRNCH, LCK-FAIR	65.96*			2160	251	460200	220		101000
28	450072 06/23/20 LAWN FOOD-CO BLDGS	43.99*			1000	213	411200	220		101000
29	450129 06/25/20 KEYS-BRIDGER SHOP	6.98			2110	218	430200	220		101000
32	449716 06/12/20 TOWELS. TOUGH BOX, TRASH CAN-D	85.94*			1000	252	420760	220		101000
33	450151 05/26/20 OIL-CO BLDGS	2.29*			1000	213	411200	231		101000
34	450168 06/26/20 KEY DES-CRTHSE	13.96*			1000	213	411200	220		101000

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35	450239 06/29/20 LAWN FOOD-CRTHSE	43.99*			1000 213 411200	220		101000	
36	450246 06/29/20 SPONGE/MOP-ADMIN	13.99			1000 213 411200	224		101000	
37	450246 06/29/20 TANK LEVER-ADMIN	9.99			1000 213 411200	235		101000	
38	450272 06/30/20 SPRAYER, ROUNDUP-FAIR	61.34			2160 251 460200	230		101000	
39	450278 06/30/20 BATTERY AND SUPPLIES-FAIR	24.76			2160 251 460200	230		101000	
40	450278 06/30/20 OIL-FAIR	42.96*			2160 251 460200	231		101000	
84251	75195S 45 PETERSON QUALITY OFFICE	1,896.80							
1	200608-004 06/08/20 MAINT 2185 3/6-6/5/20 - SU	60.00			1000 236 411600	355		101000	
2	200608-004 06/08/20 MAINT 2185 3/6-6/5/20 - SA	60.00			1000 215 440160	355		101000	
3	200608-003 06/08/20 MAINT 1252 3/6-6/5/20- CO	579.38*			1000 213 411200	363		101000	
4	200601-038 06/01/20 REPLACE IMAGE UNIT-WEED	130.00			2190 246 431100	363		101000	
5	200601-038 06/01/20 IMAGING UNIT-WEED	230.00*			2190 246 431100	210		101000	
6	200630-014 06/30/20 STAPLES-DIST CRT	78.02			2180 208 410331	210		101000	
7	200702-011 07/02/20 MAINT 1676 3/28-6/27/20 SH	344.60			2300 209 420100	363		101000	
8	200702-012 07/02/20 MAINT 1885 3/28-6/27/20 SH	120.00			2300 209 420100	363		101000	
9	200702-013 07/02/20 MAINT 2148 3/28-6/27/20 SH	120.00			2300 209 420100	363		101000	
10	200702-014 07/02/20 MAINT 2247 3/28-6/27/20 SH	174.80			2300 209 420100	363		101000	
84252	75223S 105 TRACTOR & EQUIPMENT CO.	2,736.26							
1	BLCS732239 05/28/20 TIP, PIN, RETAINER-BRIDGER	239.00			2130 218 430236	233		101000	
2	BLCS732411 06/01/20 FILTERS- JOLIET SHOP	875.04			2130 218 430236	233		101000	
3	41CS377039 06/02/20 CAP W/ORING-JOLIET SHOP	9.72			2130 218 430236	233		101000	
4	BLCS732628 06/03/20 TRANSMISSION OIL-RL SHOP	1,319.70			2130 218 430236	231		101000	
5	BLCS733255 06/11/20 LATCH-BRIDGER SHOP	150.51			2130 218 430236	233		101000	
6	BLCS733256 06/11/20 CAP A-BRIDGER SHOP	69.84			2130 218 430236	233		101000	
7	BLCS733257 06/11/20 CAP A-BRIDGER SHOP	56.79			2130 218 430236	233		101000	
9	BLCS734158 06/25/20 CAP &PROBE-JOLIET SHOP	85.50			2130 218 430236	233		101000	
10	BLCR091034 06/25/20 CAP-BRIDGER SHOP	-69.84			2130 218 430236	233		101000	
84253	75189S 2417 NAPA	1,478.65							
1	895791 06/12/20 BATTERY-DES	93.99*			1000 252 420760	220		101000	
2	895791 06/12/20 TRANSER PUMP-COVID	57.97			2265 215 440110	220		101000	
3	896319 06/18/20 OIL FILTER-RL SHOP	8.20			2110 218 430200	233		101000	
4	896319 06/18/20 OIL-RL SHOP	25.98			2110 218 430200	231		101000	
5	890292 03/25/20 BATTERY-WEED	260.16			2190 246 431100	232		101000	
6	895347 06/08/20 HOSE-WEED	47.07*			2190 246 431100	220		101000	
7	896763 06/24/20 HYD OIL-RL SHOP	51.99			2110 218 430200	231		101000	
8	895609 06/10/20 SHRINK TUBING-RL SHOP	3.99			2110 218 430200	220		101000	
9	895416 06/08/20 BLOW GUN, ADAPTER-RL AIRPORT	14.21			2170 220 430301	230		101000	
10	895384 06/08/20 EXT LIFE GAL-RL SHOP	47.94			2110 218 430200	231		101000	
11	895369 06/08/20 OIL DRAIN PLUG-RL SHOP	3.77*			2110 218 430200	232		101000	
12	895366 06/08/20 OIL FILTER-RL SHOP	5.47			2110 218 430200	233		101000	
13	895366 06/08/20 OIL-RL SHOP	57.36			2110 218 430200	231		101000	
14	895358 06/08/20 FILTERS-RL SHOP	259.87			2110 218 430200	233		101000	

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15	895143 06/04/20 PROTECTANT-RL SHOP	12.88			2110 218 430200	220	101000		
16	895050 06/04/20 FILTERS-RL SHOP	220.66			2110 218 430200	233	101000		
17	895050 06/04/20 AIR FRESHNER-RL SHOP	7.18			2110 218 430200	220	101000		
18	895050 06/04/20 EXT LIFE-RL SHOP	299.96			2110 218 430200	231	101000		
84254	75186S 758 MONTANA WOOL GROWERS ASSOC.	749.40							
2	06/09/20 PREDATOR CONT JAN-JUN'20	749.40			2150 260 440730	390	101000		
84255	75096S 3897 BUILDING CODES BUREAU	240.00							
1	06/10/20 PER STOP FEE-CO BLDGS	100.00*			1000 213 411200	330	101000		
2	06/10/20 INSP ELEVATOR-ADMIN	140.00*			1000 213 411200	330	101000		
84256	75098S 1997 CARBON COUNTY 4-H COUNCIL	139.97							
1	05/28/20 THANK YOUS-FAIR	49.97			2160 251 460200	210	101000		
2	06/09/20 SAVE THE DATES-FAIR	70.50			2160 251 460200	210	101000		
3	06/10/20 ADD SAVE THE DATES-FAIR	19.50			2160 251 460200	210	101000		
84257	75171S 2306 MELISSA OSWALD	75.60							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000		
2	06/15/20 MILEAGE-FAIR	40.60			2160 251 460200	370	101000		
84258	75194S 4284 OLE OLSON	54.72							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000		
2	06/15/20 MILEAGE-FAIR	19.72			2160 251 460200	370	101000		
84259	75196S 5736 PHILLIP NARDINGER	69.80							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000		
2	06/15/20 MILEAGE-FAIR	34.80			2160 251 460200	370	101000		
84260	75120S 6726 CRAIG ERICKSON	42.00							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000		
2	06/15/20 MILEAGE-FAIR	7.00			2160 251 460200	370	101000		
84261	75238S 4961 WAYLON BOGGIO	48.92							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000		
2	06/15/20 MILEAGE-FAIR	13.92			2160 251 460200	370	101000		
84262	75147S 5861 JILLANN KNUTSON	66.32							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000		
2	06/15/20 MILEAGE-FAIR	31.32			2160 251 460200	370	101000		

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84263	75114S 6067 CHRISSEY FRANK	35.00							
1	06/15/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
84264	75102S 4807 CARBON COUNTY NEWS	615.01							
1	110307 06/04/20 AGENDA JUN 9'20-COMM	13.00			1000 201 410100	330		101000	
2	110307 06/04/20 AGENDA JUN 11'20-COMM	13.00			1000 201 410100	330		101000	
3	110308 06/04/20 PH COMPENSATION BOARD-COMM	11.00			1000 201 410100	330		101000	
4	110312 06/04/20 PN PERMIT, MOORE-FLOODPLAIN	22.00			1000 241 411010	330		101000	
5	110353 06/11/20 AGENDA JUN 16'20-COMM	13.00			1000 201 410100	330		101000	
6	110353 06/11/20 AGENDA JUN 18'20-COMM	13.00			1000 201 410100	330		101000	
7	110358 06/11/20 AGENDA JUN 16'20-PLANNING BOAR	13.00			1000 241 411000	330		101000	
8	110383 06/18/20 AGENDA JUN 23'20-COMM	26.00			1000 201 410100	330		101000	
9	110383 06/18/20 AGENDA JUN 25'20-COMM	13.00			1000 201 410100	330		101000	
10	110384 06/18/20 ITB HOT ASPHALT 2020-3 SHOPS	39.00			2110 218 430200	330		101000	
11	110388 06/18/20 PN PENDING TAX LIENS-TREASURER	26.00			1000 203 410540	330		101000	
12	110399 06/18/20 HW ROBERTS WATER/SEWER-COMM	63.00			1000 201 410100	330		101000	
13	110466 06/26/20 AGENDA JUN 30'20-COMM	13.00			1000 201 410100	330		101000	
14	110466 06/26/20 AGENDA JULY 2 '20-COMM	13.00			1000 201 410100	330		101000	
15	110467 06/25/20 ITB HOT ASPHALT 2020-3 SHOPS	33.00			2110 218 430200	330		101000	
16	110469 06/25/20 PN PENDING TAX LIENS-TREASURER	22.00			1000 203 410540	330		101000	
17	110495 06/25/20 COVID THANK YOU-IMT	269.01			2265 215 440110	330		101000	
84265	75220S 177 TIRE-RAMA	1,376.92							
1	2143 06/17/20 11R24.5 ROADMASTER TIRES-BRIDG	1,376.92			2110 218 430200	239		101000	
84266	75184S 1739 MONTANA MOBILE DOCUMENT	70.00							
1	59162 06/15/20 SHREDDING- JP	52.40			1000 211 410340	357		101000	
2	59163 06/15/20 SHREDDING-CO ATT	17.60			1000 210 411100	357		101000	
84267	75089S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,672.22							
1	114764 06/11/20 STREET SIGNS-BRIDGER SHOP	294.35*			2110 218 430200	242		101000	
2	115344 06/25/20 SIGNS-JOLIET SHOP	1,035.87*			2110 218 430200	242		101000	
3	115871 06/30/20 ROLL UP SIGNS-DES	342.00*			2927 252 420760	220 31		101000	
84268	75135S 5738 FISHER SAND & GRAVEL CO.	10,951.00							
1	16854 06/06/20 3.55 TONS MOD ASPHALT-JOLIET S	177.50			2110 218 430200	470		101000	
2	17255 06/11/20 3.12 TONS MOD ASPHALT-JOLIET S	156.00			2110 218 430200	470		101000	
3	17255 06/11/20 12.02 TONS MOD ASPHALT-JOLIET	601.00			2110 218 430200	470		101000	
4	18354 06/22/20 200.33 TON MOD ASPHALT-RL SHOP	10,016.50			2110 218 430200	470		101000	

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84269	75150S 827 JOLIET EMERGENCY MEDICAL SERVICE	12,000.00							
1	19/20 PILT 06/11/20 19/20 PILT-JOLIET AMBULANC	12,000.00			2900 273 420730	391		101000	
84270	75122S 2233 CUSHING TERRELL	2,333.45							
3	152236 05/31/20 MAY '20 PLANNING SERVICES	2,333.45			1000 241 411000	390		101000	
84271	75183S 3539 MONTANA JUSTICE, CITY &	70.00							
1	06/15/20 DUES PIHL, MARISSA - JP	35.00			1000 211 410340	330		101000	
2	06/15/20 DUES ALLEN, C- JP	35.00			1000 211 410340	330		101000	
84272	75086S 4157 BELFRY/CARBON CO WATER & SEWER	20.00							
1	06/01/20 6/20 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
84273	75221S 33 TOWN & COUNTRY SUPPLY ASSN	15,815.86							
1	40409 06/06/20 FUEL-JOLIET SHOP	1,454.73			2110 218 430200	231		101000	
2	40410 06/06/20 FUEL-WEED	926.69*			2190 246 431100	231		101000	
3	40413 06/06/20 FUEL-BRIDGER SHOP	324.61			2110 218 430200	231		101000	
4	40414 06/06/20 FUEL-RL SHOP	282.88			2110 218 430200	231		101000	
5	40415 06/06/20 FUEL-JOLIET SHOP	710.34			2110 218 430200	231		101000	
6	40418 06/06/20 FUEL-BRIDGER SHOP	1,215.75			2110 218 430200	231		101000	
7	40419 06/06/20 FUEL-RL SHOP	25.14			2110 218 430200	231		101000	
8	40424 06/13/20 FUEL-JOLIET SHOP	433.40			2110 218 430200	231		101000	
9	40425 06/13/20 FUEL-RL SHOP	688.72			2110 218 430200	231		101000	
10	40427 06/20/20 FUEL-BRIDGER SHOP	1,040.38			2110 218 430200	231		101000	
11	40428 06/20/20 FUEL-JOLIET SHOP	495.49			2110 218 430200	231		101000	
12	40429 06/20/20 FUEL-JOLIET SHOP	1,230.38			2110 218 430200	231		101000	
13	40430 06/20/20 FUEL-WEED	1,247.48*			2190 246 431100	231		101000	
14	40431 06/20/20 FUEL-RL SHOP	651.81			2110 218 430200	231		101000	
15	40436 06/20/20 FUEL-RL SHOP	286.13			2110 218 430200	231		101000	
16	40437 06/20/20 FUEL LUTHER-RL SHOP	286.13			2110 218 430200	231		101000	
17	40440 06/24/20 FUEL-BRIDGER SHOP	1,033.87			2110 218 430200	231		101000	
18	40442 06/24/20 FUEL-JOLIET SHOP	443.68			2110 218 430200	231		101000	
19	40444 06/24/20 FUEL-RL SHOP	777.49			2110 218 430200	231		101000	
20	40445 06/24/20 FUEL-JOLIET SHOP	1,600.52			2110 218 430200	231		101000	
21	40446 06/24/20 FUEL-WEED	632.07*			2190 246 431100	231		101000	
22	40450 06/24/20 FUEL-RL SHOP	28.17			2110 218 430200	231		101000	
84274	75241S 6839 WILLIAM DAVID BERNARD	39.74							
1	06/05/20 COVID-19 IMT HOURS	39.74			2265 215 440110	390		101000	

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84275	75164S 3198 LOCAL GOVERNMENT CENTER	640.36								
1	2058 02/26/20 DET CENTER TASK FORCE TRAIN-CO	640.36			1000 201 410100	330	56	101000		
84276	75098S 1997 CARBON COUNTY 4-H COUNCIL	30.00								
1	06/16/20 4-H WEED TROPHY AWARD-WEED	30.00			2190 246 431100	228		101000		
84277	75091S 863 BRIAN OSTWALD	560.00								
1	06/12/20 BOAT RENTAL YELL RIVER FROM-WE	210.00			2190 246 431100	533		101000		
2	06/12/20 BOAT RENTAL YELL RIVER FROM-WE	350.00			2190 246 431100	533		101000		
84278	75069S 6725 A&S HEATING AND COOLING INC	405.00								
1	1936 06/08/20 REFRIGERANT-CO BLDGS	225.00*			1000 213 411200	231		101000		
2	1936 06/08/20 SERVICE CALL-CO BLDGS	180.00			1000 213 411200	367		101000		
84279	75100S 535 CARBON COUNTY EXT OFFICE	645.36								
1	06/22/20 POSTAGE FAIRBOOKS-FAIR	510.00*			2160 251 460200	311		101000		
2	430658-0 06/22/20 CLIPS, PAPER, ZIPLOCK BAGS-F	135.36			2160 251 460200	210		101000		
84280	75066S 1794 LN CURTIS & SONS	6,919.26								
1	396532 06/12/20 (14)REGULAR FIRE SHELTERS-DES	5,110.00			1000 252 420440	220		101000		
2	396532 06/12/20 (4) LARGE FIRE SHELTERS-DES	1,720.00			1000 252 420440	220		101000		
3	396532 06/12/20 SHIPPING-DES	89.26*			1000 252 420440	312		101000		
84281	75200S 4048 QUILL CORPORATION	1,221.96								
1	4941877 02/21/20 SHELVING UNIT-TREASURER	125.78			1000 203 410540	210		101000		
2	8217290 06/30/20 OFFICE SUPPLIES-TREASURER	356.18			1000 203 410540	210		101000		
3	8221685 06/30/20 CALCULATOR-TREASURER	264.60			1000 203 410540	210		101000		
4	8221685 06/30/20 FOLDER, FILE-SUPT SCHOOLS	30.25			1000 236 411600	210		101000		
5	8183980 06/30/20 MESH-TREASURER	115.83			1000 203 410540	210		101000		
6	8216392 06/30/20 HEATER, PEN REFILL-TREASURER	139.12			1000 203 410540	210		101000		
7	8216392 06/30/20 HEATER, LEAD, SORTKWIK-SUPT S	45.74			1000 236 411600	210		101000		
8	8216392 06/30/20 STAPLE REMOVER, LEAD-SANITARI	11.69*			1000 215 440160	210		101000		
9	8218343 06/30/20 FACE MASK-SANITARIAN	28.76*			1000 215 440160	210		101000		
10	8222007 06/30/20 ERASER REFILL-SANITARIAN	2.07*			1000 215 440160	210		101000		
11	8222007 06/30/20 ERASER REFILL-TREASURER	2.07			1000 203 410540	210		101000		
12	8220889 06/30/20 DYMO-SANITARIAN	99.87			1000 215 440160	220		101000		
84282	75176S 2354 MONTANA ASSOC SCHOOL BUSINESS	60.00								
1	8383 06/18/20 MASBO DUES KANE, LORI-SUPT SCH	60.00			1000 236 411600	330		101000		

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84283	75244S	2363 YOUTH SERVICES CENTER,		10,540.00					
1	SDCAR03203	04/03/20 YOUTH DETENTION-YOUTH CO		5,270.00			2180 208 420300	390	101000
2	SDCAR05203	06/02/20 YOUTH DETENTION-YOUTH CO		5,270.00			2180 208 420300	390	101000
84284	75072S	326 ALTERNATIVES INC		65.00					
1	DJ2019-03	06/04/20 PHARM CHECK DRUG PATCH-YOUT		65.00			2180 208 420300	390	101000
84285	75116S	6849 CHUCK ROUSH		153.82					
1	06/23/20	(2) FIRE EXTINGUISHERS-BRID AR		153.82			2170 220 430302	230	101000
84286	75236S	3655 WARNE CHEMICAL & EQUIP CO		1,489.56					
1	311969	06/17/20 HOSE, VALVE, PUMP-WEED		1,489.56*			2190 246 431100	220	101000
84287	75225S	6850 TRU PIPE INC		3,375.00					
1	1225	06/15/20 CAMERA INSPECTIONS-EDGAR SEWER		3,375.00			2506 281 510100	369	101000
84288	75071S	6732 ALLYSON LAMMIMAN		74.00					
1	11079	06/15/20 COST SHARE PROGRAM '20-WEED		74.00			2190 246 431100	222	101000
84289	75155S	1537 KEVIN KROOK		200.00					
1	06/10/20	NOXIOUS WEED COSTSHARE-WEED		200.00			2190 246 431100	222	101000
84290	75156S	5281 KEVIN NICHOLS		200.00					
1	06/01/20	NOXIOUS WEED COST SHARE-WEED		200.00			2190 246 431100	222	101000
84291	75108S	2182 CATHIE OSMUN		569.75					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		537.50			1000 202 410630	390	101000
2	06/02/20	ELECTION TRAINING		32.25			1000 202 410630	390	101000
84292	75178S	1680 MONTANA CO FIRE WARDENS ASSOC		50.00					
1	06/30/20	'20 ANNUAL DUES KOHL-DES		50.00			1000 252 420760	330	101000
84293	75192S	926 NORTHWEST INSURANCE GROUP, INC		3,440.00					
1	20639	06/13/20 AIRPORT POLICY 7/1/20-7/1/21-R		1,788.80			2170 220 430301	510	101000
2	20639	06/13/20 AIRPORT POLICY 7/1/20-7/1/21-B		1,651.20			2170 220 430302	510	101000
84294	75228S	1899 TW ENTERPRISES, INC		3,750.22					
1	45818	06/08/20 SWITCH, OIL, LABOR-BRIDGER TOW		3,750.22			2927 252 420760	945	101000

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84295	75191S	6317 NORTHERN ROCKIES GLASS &		1,025.00					
1	2952 06/20/20	REPLACE WINDOWSHIELD-BRIDGER S		400.00*			2110 218 430200	362	101000
2	2869 04/01/20	REPLACE WINDOWSHIELD-SHERIFF		300.00*		10-9	2300 209 420100	361	101000
3	2947 06/19/20	REPLACE WINDOWSHIELD-SHERIFF		325.00*		10-3	2300 209 420100	361	101000
84296	75148S	6056 JIM DESAVEUR		200.00					
1	06/10/20	NOXIOUS WEED COSTSHARE-WEED		200.00			2190 246 431100	222	101000
84297	75157S	6851 KRAIG KROOK		85.00					
1	06/15/20	NOXIOUS WEED COSTSHARE-WEED		85.00			2190 246 431100	222	101000
84298	75174S	6477 MIRIAM E LOCKMAN		55.00					
1	06/23/20	PRIMARY ELECTION ABSENTEE JUDG		25.00			1000 202 410630	390	101000
2	06/23/20	ELECTION TRAINING		30.00			1000 202 410630	390	101000
84299	75087S	6106 BETH ANN GRAY		120.00					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		90.00			1000 202 410630	390	101000
2	06/02/20	ELECTION TRAINING		30.00			1000 202 410630	390	101000
84300	75107S	5343 CAROL LYNN SORENSEN		130.00					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		100.00			1000 202 410630	390	101000
2	06/02/20	ELECTION TRAINING		30.00			1000 202 410630	390	101000
84301	75115S	6206 CHRISTINE MULLANEY		30.00					
1	06/11/20	PRIMARY ELECTION ABSENTEE JUDG		30.00			1000 202 410630	390	101000
84302	75128S	2629 DONNA R. RITTER		120.58					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		90.00			1000 202 410630	390	101000
2	06/02/20	ELECTION TRAINING		30.00			1000 202 410630	390	101000
3	06/02/20	MILEAGE 1@.575		0.58			1000 202 410630	390	101000
84303	75144S	6115 HEATHER SCHMIDT		120.00					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		90.00			1000 202 410630	390	101000
2	06/02/20	ELECTION TRAINING		30.00			1000 202 410630	390	101000
84304	75145S	916 HOPE SMITH		845.00					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		806.00			1000 202 410630	390	101000
2	06/02/20	ELECTION TRAINING		39.00			1000 202 410630	390	101000

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84305	75154S	4838 KAREN LINDEKE		30.00					
1	06/11/20	PRIMARY ELECTION ABSENTEE JUDG		30.00			1000 202 410630	390	101000
84306	75165S	5319 LONNA GRAY		569.75					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		537.50			1000 202 410630	390	101000
2	06/02/20	ELECTION JUDGE TRAINING		32.25			1000 202 410630	390	101000
84307	75207S	4952 ROBERT LINDEKE		31.73					
1	06/11/20	PRIMARY ELECTION ABSENTEE JUDG		30.00			1000 202 410630	390	101000
2	06/11/20	MILEAGE 3 @ .575		1.73			1000 202 410630	390	101000
84308	75235S	5051 WANDA L. KENNICOTT		95.00					
1	06/02/20	PRIMARY ELECTION ABSENTEE JUDG		65.00			1000 202 410630	390	101000
2	06/02/20	ELECTION JUDGE TRAINING		30.00			1000 202 410630	390	101000
84309	75169S	6852 MARIA WEIS		100.00					
1	06/25/20	DUST CONTROL REFUND-JOLIET SHO		100.00			2110 218 430200	470	101000
84310	75168S	6483 MACO PCT		168,406.50					
2	CB05PCT202 06/22/20	PROP & CAS ASMT 7/20-6/202		168,406.50*			1000 253 510330	510	101000
84311	75153S	5162 JUNCTION 7		41.94					
1	92109 05/01/20	SHIPPING-SHERIFF		14.12			2300 209 420100	312	101000
2	92150 05/04/20	SHIPPING-SHERIFF		10.51			2300 209 420100	312	101000
3	92359 05/11/20	SHIPPING-SHERIFF		11.58			2300 209 420100	312	101000
4	93169 06/08/20	SHIPPING-SHERIFF		16.23			2300 209 420100	312	101000
5	91560 04/09/20	CREDIT STAPLES, HIGHLIGHTER-C&		-10.50			1000 202 410900	210	101000
84312	75146S	6418 J-WASH		288.00					
1	04/09/20	35418309 CARWASH-SHERIFF		10.00*		0647	2300 209 420100	361	101000
2	04/21/20	35418309 CARWASH-SHERIFF		8.00*		0647	2300 209 420100	361	101000
3	04/29/20	35418309 CARWASH-SHERIFF		8.00*		0647	2300 209 420100	361	101000
4	04/03/20	69285170 CARWASH-SHERIFF		12.00*		1921	2300 209 420100	361	101000
5	04/22/20	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
6	04/09/20	93559922 CARWASH-SHERIFF		10.00*		6693	2300 209 420100	361	101000
7	04/28/20	93559922 CARWASH-SHERIFF		10.00*		6693	2300 209 420100	361	101000
8	04/06/20	60604249 CARWASH-SHERIFF		12.00*		1162	2300 209 420100	361	101000
9	04/20/20	60604249 CARWASH-SHERIFF		12.00*		1162	2300 209 420100	361	101000
10	04/28/20	60604249 CARWASH-SHERIFF		12.00*		1162	2300 209 420100	361	101000
11	04/27/20	38757080 CARWASH-SHERIFF		10.00*		1750	2300 209 420100	361	101000
12	04/13/20	13156440 CARWASH-SHERIFF		12.00*		8367	2300 209 420100	361	101000
13	04/24/20	30799145 CARWASH-SHERIFF		12.00*		5118	2300 209 420100	361	101000
14	05/17/20	35418309 CARWASH-SHERIFF		10.00*		0647	2300 209 420100	361	101000
15	05/02/20	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000

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16	05/16/20 69285170 CARWASH-SHERIFF	12.00*		1921	2300	209	420100	361		101000
17	05/08/20 50657251 CARWASH-SHERIFF	10.00*		6965	2300	209	420100	361		101000
18	05/30/20 16505771 CARWASH-SHERIFF	10.00*		5814	2300	209	420100	361		101000
19	05/28/20 93559922 CARWASH-SHERIFF	10.00*		6693	2300	209	420100	361		101000
20	05/03/20 60604249 CARWASH-SHERIFF	12.00*		1162	2300	209	420100	361		101000
21	05/18/20 60604249 CARWASH-SHERIFF	12.00*		1162	2300	209	420100	361		101000
22	05/31/20 60604249 CARWASH-SHERIFF	12.00*		1162	2300	209	420100	361		101000
23	05/17/20 38757080 CARWASH-SHERIFF	10.00*		1750	2300	209	420100	361		101000
24	05/22/20 38757080 CARWASH-SHERIFF	8.00*		1750	2300	209	420100	361		101000
25	05/03/20 13156440 CARWASH-SHERIFF	12.00*		8367	2300	209	420100	361		101000
26	05/30/20 30799145 CARWASH-SHERIFF	10.00*		5118	2300	209	420100	361		101000
27	05/06/20 75249131 CARWASH-SHERIFF	12.00*		0440	2300	209	420100	361		101000
84313	75125S 5441 DICK ANDERSON CONSTRUCTION, INC	117,267.01								
1	2 06/25/20 PRYOR MTN RD CONSTRUCTION-BRID	118,451.53			2130	218	430236	932		101000
2	104 06/25/20 CGR 1%-BRIDGER SHOP	-1,184.52			2130	218	430236	932		101000
84314	75119S 975 CONTRACTORS GROSS RECEIPTS	2,007.88								
1	104 06/25/20 DICK ANDERSON PRYOR MTN BRIDGE	1,184.52			2130	218	430236	932		101000
2	105 06/25/20 CHIP SEAL SKI RUN ROAD	657.84*			2100	218	430202	369		101000
3	105 06/25/20 CHIP SEAL SKI RUN ROAD	165.52*			2110	218	430202	369		101000
84315	75083S 1894 BEARTOOTH FIRE PROTECTION	120.00								
1	4668 06/11/20 FIRE EXTINGUISHERS-SHERIFF	120.00*			1000	213	420100	230		101000
84316	75152S 1908 JON CROFT	114.50								
1	06/08/20 MEALS GREAT FALLS TRAIN-SHERIF	23.00			2300	209	420100	370		101000
2	06/09/20 MEALS GREAT FALLS TRAIN-SHERIF	30.50			2300	209	420100	370		101000
3	06/10/20 MEALS GREAT FALLS TRAIN-SHERIF	30.50			2300	209	420100	370		101000
4	06/11/20 MEALS GREAT FALLS TRAIN-SHERIF	30.50			2300	209	420100	370		101000
84317	75199S 1048 QUENTIN THOMPSON	114.50								
1	06/08/20 MEALS GREAT FALLS TRAIN-SHERIF	23.00			2300	209	420100	370		101000
2	06/09/20 MEALS GREAT FALLS TRAIN-SHERIF	30.50			2300	209	420100	370		101000
3	06/10/20 MEALS GREAT FALLS TRAIN-SHERIF	30.50			2300	209	420100	370		101000
4	06/11/20 MEALS GREAT FALLS TRAIN-SHERIF	30.50			2300	209	420100	370		101000
84318	75104S 6840 CARBON COUNTY SHERIFF RESERVES	1,715.00								
1	06/25/20 24.50 RESERVE X 20-SHERIFF	490.00			2300	209	420100	390		101000
2	06/25/20 45.50 COONEY PATROL X 20-SHERI	910.00			2300	209	420100	390		101000
3	06/25/20 8.25 DISTRICT COURT RESERVE-SH	165.00			2300	209	420100	390		101000
4	06/25/20 7.50 JUSTICE COURT RESERVE-SHE	150.00			2300	209	420100	390		101000

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84319	75216S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	71.68							
1	2145056 06/25/20 POWER KING 25/10R12 TIRE-WEED	71.68			2190 246 431100	239		101000	
84320	75131S 421 ELECTION SYSTEMS & SOFTWARE,	3,549.76							
1	1136945 05/28/20 BALLOTS-ELECTIONS	3,000.00*			1000 202 410630	210		101000	
2	1136945 05/28/20 SHIPPING-ELECTIONS	493.38*			1000 202 410630	312		101000	
3	1141682 06/23/20 OVERLAY-ELECTIONS	41.00			1000 202 410630	320		101000	
4	1141682 06/23/20 SHIPPING-ELECTIONS	15.38*			1000 202 410630	312		101000	
84321	75212S 6724 SHI INTERNATIONAL CORP	1,865.48							
1	B11885075 06/19/20 MICROSOFT OFFICE 2019-WEED	273.03			2190 246 431100	330		101000	
2	B11918766 06/26/20 SURFACE PRO 7, DOCK-WEED	1,592.45*			2190 246 431100	210		101000	
84322	75151S 6080 JOLIET FOODS	45.22							
1	10 06/22/20 TRASH BAGS, HALF & HALF-EXT	9.78			2290 249 450410	210		101000	
2	102 06/09/20 WATER, DRESSING, SALAD, WIPES-	35.44			2290 249 450410	210		101000	
84323	75073S 1418 AMERICAN BUSINESS MACHINES	88.00							
1	22739 06/22/20 BLACK TONER-EXT	79.00			2290 249 450410	210		101000	
2	22739 06/22/20 SHIPPING-EXT	9.00			2290 249 450410	312		101000	
84324	75173S 6478 MIDWEST LABORATORIES INC	125.00							
1	994238 06/02/20 NARDINGERS, ALFALFA HAY TEST-E	55.00*			2290 249 450450	250		101000	
2	994238 06/02/20 NARDINGERS, CORN STOVER TEST-E	55.00*			2290 249 450450	250		101000	
3	994238 06/02/20 SMYRE SOIL-EXT	15.00*			2290 249 450450	250		101000	
84325	75197S 320 PITNEY BOWES INC.	146.04							
1	3311331430 05/30/20 POSTAGE METER 3/30-6/29/20	146.04			2290 249 450410	210		101000	
84326	75166S 1321 M & M SALES & SERVICES	1,204.31							
1	10472 06/18/20 (4) 265/70R17 TOYO TIRES-SHERI	716.96		3647	2300 209 420100	239		101000	
2	10472 06/18/20 MOUNT/BALANCE-SHERIFF	72.00*		3647	2300 209 420100	361		101000	
3	10471 06/16/20 OIL-SHERIFF	52.00		0647	2300 209 420100	231		101000	
4	10471 06/16/20 OIL FILTER-SHERIFF	7.00		0647	2300 209 420100	232		101000	
5	10471 06/16/20 LABOR-SHERIFF	12.00*		0647	2300 209 420100	361		101000	
6	10451 04/29/20 OIL-SHERIFF	29.70		5628	2300 209 420100	231		101000	
7	10451 04/29/20 OIL FILTER-SHERIFF	7.00		5628	2300 209 420100	232		101000	
8	10451 04/29/20 LABOR-SHERIFF	12.00*		5628	2300 209 420100	361		101000	
9	10468 06/10/20 OIL-SHERIFF	29.70		5815	2300 209 420100	231		101000	
10	10468 06/10/20 OIL FILTER-SHERIFF	7.00		5815	2300 209 420100	232		101000	
11	10468 06/10/20 MOUNT/BALANCE, OIL CHANGE-SHER	84.00*		5815	2300 209 420100	361		101000	
12	10463 05/29/20 OIL-SHERIFF	29.70		5814	2300 209 420100	231		101000	
13	10463 05/29/20 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232		101000	
14	10463 05/29/20 LABOR-SHERIFF	12.00*		5814	2300 209 420100	361		101000	

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15	10456 05/07/20 OIL-SHERIFF	34.65			2300 209 420100	231	101000		
16	10456 05/07/20 OIL FILTER-SHERIFF	7.60			2300 209 420100	232	101000		
17	10456 05/07/20 MOUNT/BALANCE, OIL CHANGE-SHER	84.00*			2300 209 420100	361	101000		
84327	75142S 5742 HANDY SERVICES OF MONTANA, LLC	1,016.40							
1	29 06/30/20 (3) TYPED STATEMENTS-SHERIFF	1,016.40			2300 209 420100	390	101000		
84328	75233S 3415 VERIZON WIRELESS, BELLEVUE	254.99							
1	9857086640 06/20/20 425-0027 DES	21.25			1000 252 420760	345	101000		
2	9857086640 06/20/20 425-0062 DES	21.25			1000 252 420760	345	101000		
3	9857086640 06/20/20 425-0070 DES	21.25			1000 252 420760	345	101000		
4	9857086640 06/20/20 425-1847 DES	21.25			1000 252 420760	345	101000		
5	9857086640 06/20/20 425-2098 DES	21.25			1000 252 420760	345	101000		
6	9857086640 06/20/20 425-3944 CARD BERGUM-JOLIE	21.25*			2110 218 430200	345	101000		
7	9857086640 06/20/20 426-0571 CARD BULLOCK-COMM	21.25			1000 201 410100	345	101000		
8	9857086640 06/20/20 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000		
9	9857086640 06/20/20 426-4523 KOHLEY-DES	21.25			1000 252 420760	345	101000		
10	9857086640 06/20/20 425-2497 CARD ATKINS-BRIDG	21.25*			2110 218 430200	345	101000		
11	9857086640 06/20/20 425-2405 CARD WALKER-RL SH	21.25*			2110 218 430200	345	101000		
12	9857086640 06/20/20 426-0573 CARD BRIDGER-COMM	21.24			1000 201 410100	345	101000		
84329	75139S 3140 GEORGENE HARWOOD	500.00							
1	06/30/20 VET BENEFIT HARWOOD, LOU	500.00			1000 247 430940	396	101000		
84330	75230S 5434 US BANK	5,629.09							
1	06/27/20 POSTAGE-DES	9.25			1000 252 411851	311	101000		
2	6315442 05/27/20 DYMO,LABELS-DES	191.97*			1000 252 411851	210	101000		
3	05/29/20 STAMPS-DES	9.99			1000 252 411851	311	101000		
4	8329834 06/03/20 DUFFEL BAG-DES	35.99*			1000 252 420760	220	101000		
5	06/11/20 HANDWASH STATION-COVID	107.96			2265 215 440110	220	101000		
6	06/12/20 SANDWICHES-COVID	146.88			2265 215 440110	370	101000		
7	06/16/20 PIZZA-COVID	181.70			2265 215 440110	370	101000		
8	5372222 06/19/20 HDPE PLASTIC JUG-COVID	144.00			2265 215 440110	220	101000		
9	6505846 06/19/20 DISPENSING PUMP-COVID	53.85			2265 215 440110	220	101000		
10	4873831 05/18/20 HAND SANITIZER-SHERIFF	269.79			2300 209 420100	222	101000		
11	8096262STO 05/27/20 PEPPER SPRAY-SHERIFF	11.34			2300 209 420100	226	101000		
12	05/27/20 STOP STICK-SHERIFF	160.00			2300 209 420100	944	101000		
13	701262724 06/02/20 SEATBELT EXTENDER-SHERIFF	19.98			2300 209 420100	944	101000		
14	C001785908 06/02/20 BOOTS-SHERIFF	135.97			2300 209 420100	226	101000		
15	1016781 06/05/20 SWAT OPERATOR-SHERIFF	11.99			2300 209 420100	226	101000		
16	1016781 06/05/20 SHIPPING-SHERIFF	7.99			2300 209 420100	312	101000		
17	1674327023 06/05/20 PLAQUE-SHERIFF	23.95			2300 209 420100	210	101000		
18	16743270 06/05/20 SHIPPING-SHERIFF	5.99			2300 209 420100	312	101000		
19	0060220 06/04/20 MIC FOR RADIO-SHERIFF	91.51			2300 209 420100	226	101000		
20	9013819 06/05/20 CD SLEEVES-SHERIFF	6.95*			2300 209 420100	220	101000		

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21	9013819 06/05/20 SHIPPING-SHERIFF	5.99			2300	209	420100	312		101000
22	43949135 06/11/20 LODGING THOMPSON, Q-SHERIFF	317.04			2300	209	420100	370		101000
23	45717917 06/11/20 LODGING CROFT, J-SHERIFF	317.04			2300	209	420100	370		101000
24	3147465 06/08/20 CABLES-SHERIFF	40.93*			2850	209	420750	220		101000
25	1560244 06/08/20 SWITCH-SHERIFF	669.95*			2850	209	420750	220		101000
26	4204211 06/08/20 CABLES-SHERIFF	92.99*			2850	209	420750	220		101000
27	4125001 06/08/20 PORT SWITCH-SHERIFF	114.48*			2850	209	420750	220		101000
28	3147465 06/08/20 MODULE, CONNECTOR-SHERIFF	43.98*			2850	209	420750	220		101000
29	06/30/20 STAMPS.COM MONTHLY FEE-SHERIFF	17.99*			2300	209	420100	311		101000
30	1140 06/09/20 BANG BOX-SHERIFF	260.00			2300	209	420100	227		101000
31	1140 06/09/20 SHIPPING-SHERIFF	20.00			2300	209	420100	312		101000
32	53554 06/10/20 LOCKOUT KIT-SHERIFF	78.39			2300	209	420100	944		101000
33	06/12/20 STAMPS.COM POSTAGE-SHERIFF	50.00*			2300	209	420100	311		101000
34	1898625591 06/12/20 FLOOR LINER, MUDFLAPS-SHER	217.85			2300	209	420100	944		101000
35	06/16/20 DOMESTIC VIOLENCE TRAINING-SHE	30.00			2300	209	420100	380		101000
36	8764249 06/17/20 WIFI EXTENSION-CO BLDGS	270.00			1000	213	411200	210		101000
37	0240247 06/17/20 C-7 BELT-SHERIFF	47.55			2300	209	420100	226		101000
38	1091409 05/28/20 STAMP-DIST CO	64.62			2180	208	410331	210		101000
39	6408 05/27/20 SURFACE PORT-CO BLDGS	39.99			1000	213	411200	210		101000
40	06/02/20 CALL ME PROGRAM-COVID	10.38			2265	215	440110	330		101000
42	06/04/20 TIRE-FAIR	53.54			2160	251	460200	230		101000
43	E0400B606J 06/05/20 MICROSOFT PROGRAM-CO BLDGS	204.00			1000	213	411200	390		101000
44	06/11/20 PIZZA-HEALTH	77.77*			1000	215	440110	370		101000
45	324621136 06/16/20 ENERGY LABS-FAIR	40.00			2160	251	460200	330		101000
46	06/17/20 DELL MONITOR-COMMISSIONERS	155.64			1000	201	410100	210		101000
47	05/19/20 OFFICE 365 ONLINE ESSENTIALS-C	9.99			1000	213	411200	390		101000
48	06/02/20 PIZZA-C&R	107.11			1000	202	410900	370		101000
49	06/04/20 FLOWERS-CO BLDGS	157.50*			1000	213	411200	220		101000
50	06/04/20 FLOWERS-CO BLDGS	98.00*			1000	213	411200	220		101000
51	95050845 05/19/20 THERMOMETER-WEED	89.99*			2190	246	431100	210		101000
52	424768-0 05/27/20 SANITIZER, DUSTER, WIPES-WEE	264.33*			2190	246	431100	210		101000
53	1424 06/04/20 CUSTOM CARDS-WEED	35.00*			2190	246	431100	210		101000
84331	75103S 1589 CARBON COUNTY SEWER LLC	250.00								
1	2634 06/02/20 PUMP SEPTIC-FAIR	250.00*			2160	251	460200	390		101000
84332	75129S 1892 DUNNE COMMUNICATIONS INC	55,440.00								
1	20062904 06/29/20 TRIPLITE, BATTERY. LABOR-DES	2,500.00			2927	252	420760	945	30	101000
3	20062905 06/29/20 ANTENNAS, HARWARE, RADIOS, I	12,945.00			2927	252	420760	945	30	101000
6	20062906 06/29/20 SOFTWARE, LABOR-DES	24,995.00			2927	252	420760	945	30	101000
8	20062906 06/29/20 REPEATER, DUPLXER, MOUNT, CO	15,000.00			2927	252	420760	945	30	101000

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84333	75214S 6565 SILVERTIP CONSTRUCTION AND LVER	3,866.50							
1	06/30/20 462 YDS ROAD MIX @6.75-RL SHOP	3,118.50*			2110 218 430200	450		101000	
2	06/30/20 748 YDS 3"MINUS ROYALTY @1-RL	748.00*			2110 218 430200	450		101000	
84334	75143S 3714 HARDRIVES CONSTRUCTION, INC.	81,511.94							
1	1244 06/25/20 CHIP SEAL SKI RUN ROAD	65,783.43*			2100 218 430202	369		101000	
2	105 06/25/20 CGR 1%	-657.84*			2100 218 430202	369		101000	
3	1244 06/25/20 CHIP SEAL SKI RUN ROAD	16,551.87*			2110 218 430202	369		101000	
4	105 06/25/20 CGR 1%	-165.52*			2110 218 430202	369		101000	
84335	75226S 5937 TRUE NORTH CONTRACTING	3,431.00							
1	1855 06/25/20 R&R ASPHALT ON RUNWAY-RL AIRPO	3,431.00*			2170 220 430301	369		101000	
84336	75134S 5904 FIRST THREAT INSTALLATIONS, LLC	945.04							
1	2049 06/28/20 ENCRYPTION BOARD MODULE-SHERIF	945.04*			2850 209 420750	220		101000	
84337	75079S 4492 BALCO UNIFORM CO., INC.	1,392.43							
1	58806 06/29/20 C-3 UNIFORM PANTS-SHERIFF	48.00			2300 209 420100	226		101000	
2	58806 06/29/20 SHIPPING-SHERIFF	13.45			2300 209 420100	312		101000	
3	58448 06/16/20 C-3 HOLSTER--SHERIFF	38.99			2300 209 420100	226		101000	
4	58448 06/16/20 SHIPPING-SHERIFF	7.02			2300 209 420100	312		101000	
5	58804 06/29/20 C-8 SHIRTS, PANTS-SHERIFF	219.00			2300 209 420100	226		101000	
6	58804 06/29/20 SHIPPING-SHERIFF	17.39			2300 209 420100	312		101000	
7	58792 06/29/20 C-9 VEST PANELS-SHERIFF	13.30			2300 209 420100	226		101000	
8	58792 06/29/20 SHIPPING-SHERIFF	3.21			2300 209 420100	312		101000	
9	57733 06/16/20 C-9 VEST- SHERIFF	175.00			2300 209 420100	226		101000	
10	57733 06/16/20 SHIPPING-SHERIFF	16.62			2300 209 420100	312		101000	
11	58160-2 06/16/20 C-1 VEST-SHERIFF	195.20			2300 209 420100	226		101000	
12	58383-1 06/03/20 C-1 PANTS-SHERIFF	144.00			2300 209 420100	226		101000	
13	58541 06/05/20 C-1 BELT-SHERIFF	15.60			2300 209 420100	226		101000	
14	58383-2 06/15/20 C-1 POLO-SHERIFF	50.00			2300 209 420100	226		101000	
15	58383-2 06/15/20 SHIPPING-SHERIFF	7.02			2300 209 420100	312		101000	
16	58383-2 06/15/20 CREDIT-SHERIFF	-11.40			2300 209 420100	226		101000	
17	58805 06/29/20 C-5 PANTS, SHIRTS-SHERIFF	274.00			2300 209 420100	226		101000	
18	58805 06/29/20 SHIPPING-SHERIFF	17.39			2300 209 420100	312		101000	
19	58741 06/22/20 C-12 SHIRTS-SHERIFF	132.00			2300 209 420100	226		101000	
20	58741 06/22/20 SHIPPING-SHERIFF	16.64			2300 209 420100	312		101000	

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84338	75211S	6835 SECURE WARRANT		350.00					
1	73	06/05/20 SECURE WARRANT LIC 7/1-6/30/21		350.00			2300 209 420100	330	101000
84339	75158S	1593 LADVALA ENTERPRISES, INC.		850.00					
1	4547	06/29/20 SERVICE 7/1-6/30/2020 @50/MO-R		600.00*			2170 220 430301	369	101000
2	4547	06/29/20 SERVICE VASI PER FAA-RL SHOP		250.00*			2170 220 430301	369	101000
84340	75138S	188 GALLS, LLC		477.54					
1	OR16079562	06/29/20 PANTS, BOOTS, EARPIECE-SHE		474.55			2300 209 420100	226	101000
2	OR16079562	06/29/20 SHIPPING-SHERIFF		2.99			2300 209 420100	312	101000
84341	75133S	117 FIRST INTERSTATE BANK-R. L.		429.38					
1	06/30/20	FY 19/20 4TH QTR TRS CONTRIBUT		429.38*			1000 236 411600	357	101000
84342	75203S	49 RED LODGE CARNEGIE LIBRAR		59,941.62					
1	06/30/20	2ND HALF LIBRARY PYMT		59,941.62			2220 248 460190	390	101000
84343	75149S	2260 JOLIET COMMUNITY LIBRARY		37,100.43					
1	06/30/20	2ND HALF LIBRARY PYMT		37,100.43			2220 248 460190	390	101000
84344	75093S	2308 BRIDGER PUBLIC LIBRARY		34,987.95					
1	06/30/20	2ND HALF LIBRARY PYMT		34,987.95			2220 248 460190	390	101000
84345	75177S	5227 MONTANA BROOM & BRUSH COMPANY		250.44					
1	1434627	06/18/20 TISSUE. PPR TOWELS-CO BLDGS		250.44			1000 213 411200	224	101000
84346	75113S	6487 CHOICE SCREENING		60.00					
3	98003	06/30/20 DISPATCH SCREENING-CO BLDGS		60.00			1000 213 411200	355	101000
84347	75160S	999 LAUREL TRADING POST		1,399.00					
1	15284	06/30/20 2013 UTILITY FLATBED-DES		1,399.00*			1000 252 420760	220	101000
84348	75234S	6820 VERMEER ROCKY MOUNTAIN		5,565.28					
1	S08188	06/29/20 CLUTCH, BEARING, BUSHINGS-JOLI		3,686.11			2110 218 430200	233	101000
2	S08188	06/29/20 SHIPPING-JOLIET SHOP		154.17			2110 218 430200	312	101000
3	S08188	06/29/20 LABOR-JOLIET SHOP		1,725.00*			2110 218 430200	362	101000
84349	75237S	6853 WASHINGTON COUNTY SHERIFF OFFICE		33.00					
1	20-0792	05/26/20 SERVICE FEES YOUTH IN NEED-CO		33.00*			1000 210 411100	210	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		
84350	75085S 924 BEAUMONT PAINTING, INC.	16,500.00							
1	996487 06/26/20 PAINT HORSE BARN-FAIR	16,500.00*			2160 251 460200	366		101000	
84351	75141S 6321 GREEN ACRES	90.00							
1	6/20 06/30/20 CLEANING FAIRGROUNDS-FAIR	90.00*			2160 251 460200	366		101000	
84352	75078S 6443 AVENZA MAPS	258.00							
1	7918 06/30/20 MAP PRO SUBSCRIPTION-DES	258.00			1000 252 420760	330		101000	
84353	75127S 6072 DONEY CROWLEY PC	746.00							
1	33422 06/11/20 APR '20 LEGAL FEES GENERAL REP	351.00			1000 210 411100	352		101000	
2	33423 06/11/20 APR ' 20 LEGAL FEES INDUSTRIAL	395.00			1000 210 411100	352		101000	
84354	75180S 822 MONTANA COUNTY ATTORNEYS	480.00							
1	419 06/18/20 MCAA WTR TRAINING MIKE-CO ATTY	240.00*			1000 210 411100	330		101000	
2	419 06/18/20 MCAA WTR TRAINING ALEX-CO ATTY	240.00*			1000 210 411100	330		101000	
84355	75118S 6789 CONCORDE GENERAL AGENCY	1,190.00							
1	06/30/20 LIVESTOCK TRANSPORT INS-FAIR	1,190.00*			2160 251 460200	510		101000	
84356	75099S 1134 CARBON COUNTY ARTS GUILD	5,625.00							
1	06/30/20 2ND HALF MILL LEVY PAYMENT	5,625.00			2360 206 460450	390		101000	
84357	75101S 1409 CARBON COUNTY HISTORICAL SOC	5,625.00							
1	06/30/20 2ND HALF MILL LEVY PYMT	5,625.00			2360 206 460450	390		101000	
84358	75231S 4242 VALLEY FOODS	20.88							
1	01-1390101 06/09/20 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
2	02-671131 06/30/20 TAPE, RUBBER BANDS, WATER-B	12.58			2110 218 430200	220		101000	
84359	75097S 729 CARBON ALTERNATIVES	395.00							
1	07/01/20 JUNE '20 PHARM BAGWELL, JAYSON	65.00			2300 209 420240	392		101000	
3	07/01/20 JUNE '20 SCRAM GRAHAM, RANDY-S	330.00			2300 209 420240	392		101000	
84360	75243S 711 YELLOWSTONE CO FINANCE	12.19							
1	05/19/20 Q4 MED NUTTING, BRYAN	4.77			2300 209 420230	351		101000	
2	05/12/20 Q4 MED KINNEY, THERESA	6.63			2300 209 420230	351		101000	
3	06/30/20 BALANCE FEB 2020	0.79			2300 209 420230	351		101000	

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84361	75124S	2200 DEPT OF JUSTICE		1,500.00					
1	B20-127	06/30/20 AUTOPSY MORGAN, LAVINA		1,500.00			2300 212 420800	357	101000
84362	75123S	6033 DAN R MARTIN		3,750.00					
1	06/30/20	'19/20 4TH QTR CONTRACT-SUPT		3,750.00*			1000 236 411600	357	101000
84363	75217S	5294 STILLWATER COUNTY FINANCE DEPT.		761.03					
1	64	07/01/20 JUNE '20 RENT/UTIL - DIST CRT		761.03			2180 208 410331	357	101000
84364	75136S	4007 FM 99 -- THE MOUNTAIN		510.42					
1	20060125	06/30/20 COVID UPDATES		510.42			2265 215 440110	330	101000
84365	75075S	6838 AMY HYFIELD		1,506.64					
1	06/05/20	COVID-19 IMT HOURS		242.10			2265 215 440110	390	101000
2	06/12/20	COVID-19 IMT HOURS		744.45			2265 215 440110	390	101000
3	06/19/20	COVID-19 IMT HOURS		229.99			2265 215 440110	390	101000
4	06/26/20	COVID-19 IMT HOURS		290.10			2265 215 440110	390	101000
84366	75068S	6837 373 CONSULTING LLC		4,084.50					
1	07/06/20	COVID-19 IMT 6/1-7/6/20 HOURS		3,877.50			2265 215 440110	390	101000
2	07/06/20	MILEAGE 6/1-7/6/20		207.00			2265 215 440110	390	101000
84367	75163S	1794 LN CURTIS & SONS		413.00					
1	571501	06/30/20 DAY PACK, GOGGLE-DES		383.00			1000 252 420440	220	101000
3	571501	06/30/20 SHIPPING-DES		30.00*			1000 252 420440	312	101000
84368	75198S	2848 QUADIENT LEASING USA, INC		720.00					
1	N8366628	06/28/20 LEASE 7/28-10/27/2020		720.00*			1000 213 411200	363	101000
84369	75167S	1447 MACO HEALTH CARE TRUST		1,425.14					
2	06/30/20	JUNE '20 209114 RETIREE INS PR		930.00			7380 362002		101000
4	06/30/20	JUNE '20 203093 RETIREE INS PR		54.00			7380 362002		101000
5	06/30/20	JUNE '20 209546 RETIREE INS PR		873.00			7380 362002		101000
7	06/30/20	JUNE '10 STATEMENT RECONCILLIA		-431.86			7910 214050		101000
84370	75170S	6203 MATRIARCH CONSTRUCTION INC		56,400.00					
1	82708	07/05/20 10000 YDS 1" MINUS @5.64-JOLIE		56,400.00*			2110 218 430200	450	101000
84371	75172S	201 MENTAL HEALTH CENTER		4,762.00					
1	05/30/20	ADMIN COST		200.00*			2988 216 440400	357	101000
2	05/12/20	EMDR TRAINING		1,495.00*			2988 216 440400	357	101000
3	05/13/20	COMPUTER & SIGNING PAD		1,265.00*			2988 216 440400	357	101000
4	06/30/20	ADMIN COSTS		200.00*			2988 216 440400	357	101000
5	06/21/20	FURNITURE		1,500.00*			2988 216 440400	357	101000

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6	06/21/20	RUG		102.00*			2988 216 440400	357	101000
84372	75095S	6848	BRUBAKER DEVELOPERS, LLC	4,620.00					
1	06/30/20	REPLACED 1000' FENCE-FAIR		4,620.00*			2160 251 460200	390	101000
84373	75084S	565	BEARTOOTH MARKET	35.40					
1	06/12/20	SUPPLIES-COVID		42.53			2265 215 440110	220	101000
2	06/12/20	ICE-COVID		5.07			2265 215 440110	220	101000
3	06/01/20	CR BAL FORWARD		-12.20			2265 215 440110	220	101000
84374	75190S	11	NORMONT EQUIPMENT COMPANY	1,063.02					
1	22898 06/29/20	MOWER KNIFE/SUPPLIES-BRIDGER S		1,020.02			2110 218 430200	233	101000
2	22898 06/29/20	SHIPPING-BRIDGER SHOP		43.00			2110 218 430200	312	101000
84375	75129S	1892	DUNNE COMMUNICATIONS INC	2,800.00					
1	25490 06/01/20	INSTALL LIGHTS-BRIDGER SITE		2,800.00*			2927 252 420760	220 30	101000
84376	75208S	3661	ROCK CREEK HOME & GARDEN	89.60					
1	4798578 06/04/20	ANNUAL PLANTS-CO BLDGS		30.32*			1000 213 411200	220	101000
2	4820336 06/08/20	ANNUAL PLANTS-CO BLDGS		46.99*			1000 213 411200	220	101000
3	4830223 06/10/20	DIMMER KNOB-COURTHOUSE		2.19*			1000 213 411200	220	101000
4	4929488 06/29/20	PREMIX CONCRETE-RL SHOP		10.10			2110 218 430200	410	101000
84377	75239S	457	WESTERN FLAG & BANNER	312.00					
1	9911 06/30/20	5X8 US FLAG POLY-CO BLDGS		71.00*			1000 213 411200	220	101000
2	9911 06/30/20	4X6 US FLAG POLY-CO BLDGS		48.00*			1000 213 411200	220	101000
3	9911 06/30/20	4X6 US FLAG POLY-CO BLDGS		53.00*			1000 213 411200	220	101000
4	9911 06/30/20	4X6 POW/MIA FLAG-CO BLDGS		70.00*			1000 213 411200	220	101000
5	9911 06/30/20	3/X5 POW/MIA FLAG-CO BLDGS		60.00*			1000 213 411200	220	101000
6	9911 06/30/20	SHIPPING-CO BLDGS		10.00			1000 213 411200	312	101000
84378	75146S	6418	J-WASH	160.00					
1	06/02/20	35418309 CARWASH-SHERIFF		10.00*		0647	2300 209 420100	361	101000
2	06/22/20	35418309 CARWASH-SHERIFF		8.00*		0647	2300 209 420100	361	101000
4	06/04/20	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
5	06/10/20	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
6	06/26/20	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
7	06/03/20	93559922 CARWASH-SHERIFF		12.00*		6693	2300 209 420100	361	101000
8	06/08/20	93559922 CARWASH-SHERIFF		10.00*		6693	2300 209 420100	361	101000
9	06/03/20	60604249 CARWASH-SHERIFF		12.00*		1162	2300 209 420100	361	101000
10	06/24/20	60604249 CARWASH-SHERIFF		12.00*		1162	2300 209 420100	361	101000
13	06/01/20	13156440 CARWASH-SHERIFF		12.00*		8367	2300 209 420100	361	101000
14	06/28/20	13156440 CARWASH-SHERIFF		12.00*		8367	2300 209 420100	361	101000
18	06/05/20	50657251 CARWASH-SHERIFF		10.00*		6965	2300 209 420100	361	101000
19	06/13/20	16505771 CARWASH-SHERIFF		10.00*		5814	2300 209 420100	361	101000

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27	06/11/20 30799145 CARWASH-SHERIFF	12.00*		5118	2300 209 420100	361		101000	
28	06/24/20 30799145 CARWASH-SHERIFF	10.00*		5118	2300 209 420100	361		101000	
84379	75209S 3702 RONNING AUTO TRUCK & TRACTOR	233.00							
2	15911 05/29/20 SERV LABOR 10-16-SHERIFF	17.00*		3647	2300 209 420100	361		101000	
3	15911 05/29/20 SERV OIL 10-16-SHERIFF	30.00		3647	2300 209 420100	231		101000	
4	15911 05/29/20 SERV FILTER 10-16-SHERIFF	10.00		3647	2300 209 420100	232		101000	
5	16012 06/19/20 CHANGE MARKER LGTS 10-13-SHERI	90.00*		6169	2300 209 420100	361		101000	
6	16012 06/19/20 BULBS 10-13-SHERIFF	15.00		6169	2300 209 420100	232		101000	
7	16038 06/25/20 MOUNT/DISMNT TIRE 10-9-SHERIFF	20.00*		0440	2300 209 420100	361		101000	
11	16034 06/25/20 SERV LABOR 10-6-SHERIFF	20.00*		8367	2300 209 420100	361		101000	
12	16034 06/25/20 SERV OIL 10-6-SHERIFF	21.00		8367	2300 209 420100	231		101000	
13	16034 06/25/20 SERV FILTER 10-6-SHERIFF	10.00		8367	2300 209 420100	232		101000	
84380	75213S 1906 SIG SAUER INC	2,020.82							
	SN# 54A063989								
1	2315069 06/30/20 CR 1 P220, 45 USED-SHERIFF	-300.00			2300 209 420100	227		101000	
2	2315069 06/30/20 CR 12 P220 45 USED-SHERIFF	-3,900.00			2300 209 420100	227		101000	
3	2315069 06/30/20 8 P320 9 MM-SHERIFF	3,709.28			2300 209 420100	227		101000	
4	2315069 06/30/20 6 P320 9MM-SHERIFF	2,511.54			2300 209 420100	227		101000	
84381	75080S 6038 BEARTOOTH AVIATION INC	4,300.00							
1	593 06/29/20 AERIAL SPRAY DNRC-WEED	4,300.00			2190 246 431100	357		101000	
84382	75159S 1763 LAURA KANE	1,044.00							
1	W930028957 06/30/20 IMAC COMPUTER-SANITARIAN	607.00*			1000 215 440160	210		101000	
2	W930028957 06/30/20 IMAC COMPUTER-SUPT OF SCHO	607.00			1000 236 411600	210		101000	
3	W930028957 06/30/20 COMPUTER TRADE IN-SANITARI	-85.00*			1000 215 440160	210		101000	
4	W930028957 06/30/20 COMPUTER TRADE IN-SUPT OF	-85.00			1000 236 411600	210		101000	
84383	75227S 2526 TUCKER FARMS	15,000.00							
1	06/30/20 ROYALTY 10K YDS @1.50/YD-JOLIE	15,000.00*			2110 218 430200	450		101000	
84384	75130S 611 DUSTBUSTERS	30,571.00							
1	63711 06/30/20 700FT @ .95 DUSTGUARD-RL SHOP	665.00			2110 218 430200	470		101000	
2	63711 06/30/20 10160FT @ .95 DUSTGUARD-JOLIET	9,652.00			2110 218 430200	470		101000	
3	63711 06/30/20 17320FT @ .95 DUSTGUARD-BRIDGE	16,454.00			2110 218 430200	470		101000	
4	63711 06/30/20 4000FT @ .95 DUSTGUARD-WINDFAR	3,800.00			2110 218 430200	470		101000	
84385	75250S 611 DUSTBUSTERS	5,227.85							
1	06/30/20 STRIPE PAYMENTS-CLEARING FUND	5,225.79			7198 362000			101000	
2	06/30/20 ELECTRONIC FEE-3 SHOPS	2.06			2110 218 430200	470		101000	

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84386	75249S	5575 DIS TECHNOLOGIES		1,619.95					
1	5997	06/29/20 DELL OPTIPLEX 3070-WEED		1,619.95*			2190 246 431100	210	101000
84387	75246S	2851 CARBON EQUIPMENT REPAIR INC		1,011.60					
1	14625	08/15/19 HOSE, FITTINGS, ELBOW-BRIDGER		381.60			2110 218 430200	233	101000
2	14625	08/15/19 REPLACE SENSORS-BRIDGER SHOP		630.00*			2110 218 430200	362	101000
84388	75248S	2038 CULLIGAN WATER		104.10					
1	3465603	06/30/20 COMMERCIAL PARTS- PSB		47.10*			1000 213 411200	220	101000
3	3465603	06/30/20 FILTERS-PSB		57.00*			1000 213 411200	220	101000
84389	75253S	4806 RED LODGE BEVERAGES, INC.		39.80					
1	517103	06/18/20 WATER-SHERIFF		39.80			2300 209 420100	210	101000
84390	75255S	711 YELLOWSTONE CO FINANCE		3,000.00					
1	06/30/20	JUNE '20 HOUSING RENENGER, DE		3,000.00			2300 209 420240	392	101000
84391	75254S	5641 SUBWAY OF RED LODGE		39.19					
1	3602	06/10/20 PRISONER MEALS-SHERIFF		5.46			2300 209 420230	370	101000
2	3603	06/30/20 PRISONER MEALS-SHERIFF		15.71			2300 209 420230	370	101000
3	3569	06/03/20 PRISONER MEALS-SHERIFF		18.02			2300 209 420230	370	101000
84392	75252S	6560 RED LODGE AREA COMMUNITY		2,391.74					
1	06/30/20	MAY TRAINING		1,076.22*			2988 216 440400	357	101000
2	06/30/20	JUNE TRAINING		1,315.52*			2988 216 440400	357	101000
84393	75245S	1409 CARBON COUNTY HISTORICAL SOC		10,000.00					
2	06/30/20	PRESERVATION OFFICER		10,000.00			2935 300 460453	398	101000
84394	75245S	1409 CARBON COUNTY HISTORICAL SOC		5,500.00					
1	06/30/20	CLG GRANT/SHPO		5,500.00			2935 300 460454	398	101000
84395	75247S	5360 COLUMBUS CONCRETE		1,600.00					
1	932	06/17/20 (2) CATTLE BLOCKS-JOLIET SHOP		800.00			2110 218 430200	410	101000
2	932	06/17/20 (2) CATTLE BLOCKS-BRIDGER SHOP		800.00			2110 218 430200	410	101000
84396	75251S	2204 JNR EXCAVATING		12,502.28					
1	1444	06/30/20 STEEL CULVERT, PIPE-JOLIET SHO		12,502.28*			2130 218 430236	950	101000
			# of Claims	201	Total:	986,202.98			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$226,560.68
2100 RESORT TAX	
101000 CASH	\$65,783.43
2110 ROAD FUND	
101000 CASH	\$175,300.77
2130 BRIDGE FUND	
101000 CASH	\$137,157.57
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$749.40
2160 FAIR FUND	
101000 CASH	\$24,974.99
2170 AIRPORT FUND	
101000 CASH	\$8,632.14
2180 DISTRICT COURT	
101000 CASH	\$12,571.98
2190 NOXIOUS WEED FUND	
101000 CASH	\$15,286.53
2220 LIBRARY FUND	
101000 CASH	\$132,030.00
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$7,148.45
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,841.66
2300 PUBLIC SAFETY FUND	
101000 CASH	\$34,989.35
2360 MUSEUM FUND	
101000 CASH	\$11,250.00
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$156.61
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$245.57
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$3,375.00
2850 911 EMERGENCY	
101000 CASH	\$3,340.05
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$12,172.92
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$62,332.22
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$15,500.00
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	\$7,153.74
7198 DUST CONTROL CLEARING FUND	

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Fund/Account	Amount
101000 CASH	\$5,225.79
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,788.60
7910 PAYROLL FUND	
101000 CASH	\$-431.86
Total:	\$986,202.98