

The following warrants are to be cancelled in accordance with State Statute, due to being eight or more years outstanding. All warrants \$50.00 and over were sent letters and the county never received a response.

Checks will be cancelled June 30, 2026 unless the payee files documentation to replace the check BY June 15, 2026.

For more information please contact Anna @ 406-256-2783

Sorted by Last Name or Company name.

Check #	Date	Payee	Amount
47817	9/12/2017	ARMOUR, ALEXIS	4.00
48149	9/12/2017	BAN, KEELY	4.00
916890	3/28/2018	BEERS, CYNTHIA M	22.90
47833	9/12/2017	BENDER, MADASON	17.00
468011	7/5/2017	BISHOP, CHARLES	17.35
915811	7/28/2017	BRAUNBECK, TAMARA	17.35
47745	9/12/2017	BROWNELL, LIZZY	10.27
916003	9/28/2017	BRUEN, ERICA	13.07
916745	3/20/2018	BURNS, JESSICA	17.45
915816	7/28/2017	CARDWELL, MARK	22.70
916007	9/28/2017	CLAUS, CHRISTOPHER A	13.07
845919	4/23/2018	CLAUSE, MICHELLE L	34.50
846451	6/22/2018	CLIFTON, STEPHANIE A	67.54
475444	5/29/2018	DARKENWALD, DOUG	27.18
915754	7/28/2017	DE SOUSA, GABRIEL CESAR	22.70
916616	1/29/2018	DEBAR, CAROLYN	20.72
844657	11/22/2017	DEMING, KYRA F	36.40
917084	4/30/2018	DEVOE, DAVID ALLEN	15.27
47438	9/11/2017	DORENDORF, KIRSTEN	10.00
471696	12/8/2017	DPHHS	10.00
915694	7/28/2017	EASTLICK, BILLIE JOE	14.14
48227	9/12/2017	EHRET, MAIZY	4.00
916815	3/28/2018	ELSENPIETER, PAUL	26.18
47324	9/6/2017	ENGELLANT, JENNIFER	5.00
47585	9/11/2017	ENGELLANT, JENNIFER	36.00
47657	9/11/2017	ENGELLANT, JENNIFER	26.00
917254	6/21/2018	ETCHEMENDY, MELANIE LYN	14.73
916971	3/30/2018	EWING, BRIAN EVANS	14.18
475872	6/12/2018	EXPRESS LIEN	4.00
47881	9/12/2017	FISCHER, SAM	12.00
915698	7/28/2017	FLANICK, JAMIE LEE	22.70
47787	9/12/2017	GAUSE, KATHRYN	4.00
47788	9/12/2017	GAUSE, RILEY	8.00
917257	6/21/2018	GAY, JARED WAYNE	17.45
475452	5/29/2018	GOICH, KIERAN	17.45
917092	4/30/2018	GULDBORG, TISH	15.27
47444	9/11/2017	HALL, LYLA	7.00
915705	7/28/2017	HAMILL, MATTHEW DAROL	14.14
47749	9/12/2017	HAMILTON, JOSIE	44.00
469614	8/29/2017	HANSON, JORDAN	10.50
47903	9/12/2017	HARMON, EMILY	2.00

Check #	Date	Payee	Amount
48268	9/12/2017	HAUGE, GARRETT	13.00
47792	9/12/2017	HOFFMAN, COLE	8.00
48559	10/12/2017	HOGUE, CASEY	10.00
47458	9/11/2017	HOWE, DAWSON	3.00
917099	4/30/2018	HUFFMAN, CARMEN J	16.36
47915	9/12/2017	HUNTER, ARIANA	6.00
48287	9/12/2017	HUNTER, ARIANA	17.00
48288	9/12/2017	HUNTER, HADRIAN	32.00
47329	9/6/2017	INDRELAND, HEATHER	10.00
472847	1/23/2018	INGOLD, BRYANT	2.14
47800	9/12/2017	JENNIFER LURIE 4-H ROCKY MOUNTAIN RATTLESNAKES	35.00
843225	7/21/2017	JOHNSON, LACIE M	114.59
915966	9/28/2017	JOHNSON, VERA COLLEEN	17.35
47464	9/11/2017	JONES, MARINA	157.00
917037	4/19/2018	KEMKES, FRANK	16.36
47466	9/11/2017	KILLEN, CARRIE	8.00
47664	9/11/2017	KILLEN, CARRIE	6.00
916641	1/29/2018	KILLHAM, THOMAS P	17.45
916710	2/13/2018	KNIGHT, JOSHUA HARRISON	17.45
915844	7/28/2017	KOJETIN, KARL DAVID	17.35
47559	9/11/2017	KOSTINKO, ISABEL	11.00
916366	12/28/2017	KRUMM, KELSEY	17.35
915847	7/28/2017	KUGLER, JESSICA DAWN	25.91
916280	12/22/2017	LANE, MICHAEL	17.35
48326	9/12/2017	LEE, TAMERAH	33.50
916561	1/26/2018	LEGGATE, JERRY NEAL	12.55
844161	9/22/2017	LEVENS, JOSEPH M	108.44
47667	9/11/2017	LIGOCKI, MIKE	4.00
916982	3/30/2018	LINDE, SIERRA ANN	19.09
917104	4/30/2018	LINFORD, JURELL	15.27
47476	9/11/2017	LITTLE EAGLE, RAQUEL	3.00
917044	4/19/2018	LOPEZ, RAPHAEL	15.27
47361	9/6/2017	LORENTZ, MATTHEW	10.00
917155	6/21/2018	MARQUEZ, CIERRA ASHLEY	16.91
916649	1/29/2018	MAY, ARIK KENNETH	16.36
916370	12/28/2017	MCGUIRE, PATRICIA	12.00
916935	3/28/2018	MCKINSEY, TERRA	22.90
916569	1/26/2018	MILLER, THOMAS RYAN	20.72
48370	9/12/2017	MORAN, CAITLYN	23.00
917209	6/21/2018	MORRIS, JOHN L	16.36
47396	9/8/2017	MOTHERSHEAD, LAVONNE	33.00
916219	12/21/2017	MULLAGHY, SEAN PATRICK	17.35
47988	9/12/2017	NAGAWA, HONOKA	16.00
47492	9/11/2017	NAVA, AALIYAH	10.00
916220	12/21/2017	NICKERSON, STACY M	20.56
846079	5/7/2018	NOT AFRAID, KYLEA R	14.54
916287	12/22/2017	OLSTAD, CHRISTINA	21.63
47617	9/11/2017	OMOTH, BRENDA	4.00
917110	4/30/2018	OPIE, MARGARET	15.27
48000	9/12/2017	OSTER, TAMERA	2.00
916721	2/13/2018	OSTERMILLER, SHAUN R	12.00

Check #	Date	Payee	Amount
916660	1/29/2018	PEARL, FRANK CARL	14.18
473216	2/16/2018	PIRAMI, MCKENZIE	13.09
47499	9/11/2017	POPOFF, JAI	4.00
48533	10/12/2017	PUDERBAUGH, SHELBEЕ	4.00
471720	12/08/2017	PUGH, JAMIEL	12.54
916101	9/28/2017	REDDEN, ANGELA GUNTER	17.89
916779	3/20/2018	REYNOLDS, VIRGINIA	16.91
473484	2/20/2018	RICHARDS, HAYLEY	1.00
48026	9/12/2017	RIDERS, RUFF	36.00
917217	6/21/2018	RIEHL, CASSANDRA FRANKLIN	18.54
916104	9/28/2017	RUFF, TYLER DAVID	14.68
846084	5/7/2018	SACKETT, JACOB A	48.87
915722	7/28/2017	SALISBURY, CASTLE C	15.75
48443	9/12/2017	SCHAFF, MADISON	25.00
48446	9/12/2017	SCHMITT, BILLIE CATE	4.00
916678	2/12/2018	SELLES, LAURA JEAN	10.00
48046	9/12/2017	SEROCK, DALTON	6.00
917116	4/30/2018	SEVERSON, CHRISTINE	14.73
470186	9/22/2017	SHERMAN, ROBERT	18.09
916586	1/26/2018	SMITH, GLEN ALAN	21.27
916122	9/29/2017	SMITH, SUSAN	10.00
917226	6/21/2018	TAFT, JAMES	14.73
917118	4/30/2018	THOMPSON, BRYAN ANDREW	12.55
47523	9/11/2017	THOMPSON, JOSIAH	7.00
47526	9/11/2017	THOMPSON, MICHAEL	7.00
473228	2/16/2018	TREIBER, SHELSEA	56.54
845743	4/6/2018	ULRICKSON, DELANEY A	80.80
846419	6/22/2018	ULRICKSON, DELANEY A	18.47
915883	7/28/2017	VANDEHEY, SHELBY A	35.54
915734	7/28/2017	WAHL, ROY D	12.00
48505	9/12/2017	WALLER, DECLAN	18.50
471812	12/08/2017	WATTERS, CARYN JO	0.20
48101	9/12/2017	WHITE, EMILY	2.00
48106	9/12/2017	WILLIAMS, KOLA	16.00
48517	9/12/2017	WILLIAMS, KOLA	2.00
916391	12/28/2017	WISE, STEPHANIE R	41.05
48536	10/12/2017	WOHLGENANT, MAX	4.00