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CARBON COUNTY
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
75064	66149S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	02/01/16	FEB '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
75065	66142S	615 ARMSTRONG PEST CONTROL		65.00					
1	114293 02/10/16	FEB '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
75066	66158S	1769 CENTURY LINK		1,630.80					
1	407209070 02/08/16	FEB '16 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
75067	66236S	5294 STILLWATER COUNTY FINANCE DEPT.		698.63					
1	678 02/02/16	JAN '16 RENT/UTIL - DIST CRT		698.63			2180 208 410331	357	101000
75068	66146S	180 BEARTOOTH BILLINGS CLINIC		7,667.91					
2	02/22/16	JAN '16 COUNTY NURSE		5,955.51			1000 214 440190	398	101000
3	02/22/16	JAN '16 MCH		1,712.40			2973 214 440170	398	101000
75069	66223S	4806 RED LODGE BEVERAGES, INC.		200.00					
1	908524 02/25/16	WATER-ADMIN		16.00			1000 213 411200	210	101000
2	826723 01/12/16	DISP RENT OCT,NOV,DEC-JP		30.00*			1000 211 410340	210	101000
3	825063 01/07/16	WATER-DIST COURT		24.00			2180 208 410331	210	101000
4	826725 01/12/16	DISP RENT OCT, NOV, DEC-DIST C		30.00			2180 208 410331	210	101000
6	826710 01/12/16	DISP RENT OCT,NOV,DEC-CO ATTY		24.00			1000 210 411100	210	101000
7	826729 01/12/16	DISP RENT OCT,NOV,DEC-SHERIFF		30.00			2300 209 420100	210	101000
8	908520 02/25/16	WATER-SHERIFF		46.00			2300 209 420100	210	101000
75070	66192S	2933 LEXISNEXIS		93.00					
1	1601383879 01/31/16	JAN '16 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
75071	66164S	3018 CRS/MACO		219.24					
1	02/29/16	FEB '16 CRS EXCESS MEDICAL		219.24			1000 253 510331	510	101000
75072	66176S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	18383054 02/29/16	PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
75073	66153S	75 BRIDGER WATER		108.91					
2	0090-00 03/01/16	FEB '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00 03/01/16	FEB '16-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
75074	66244S	31 TOWN OF JOLIET		305.23					
1	161A-00 02/29/16	FEB '16-EXTENSION OFFICE		115.98			1000 213 411200	340	101000
3	161C-00 02/29/16	FEB '16-JOLIET SHOP		189.25			2110 218 430200	340	101000

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75075	66205S 3909 MONTANA LAW ENFORCEMENT ACADEMY	250.00								
2	9224 02/22/16 TUITION MOORE, DANIELLE-911	125.00			2850 209 420750	380				101000
3	9224 02/22/16 LODGING, MEALS-911	125.00			2850 209 420750	370				101000
75076	66222S 4873 RDO EQUIPMENT CO.	553.38								
1	P04489 02/11/16 EXHAUST FLUID-JOLIET SHOP	39.96			2110 218 430200	231				101000
2	P04603 02/16/16 ALARM SYSTEM-BRIDGER SHOP	64.31			2110 218 430200	233				101000
3	P04709 02/18/16 PLUG-BRIDGER SHOP	11.22			2110 218 430200	233				101000
4	P04957 02/25/16 BUSHING-BRIDGER SHOP	166.64			2110 218 430200	233				101000
5	P05031 02/29/16 CYLINDER-BRIDGER SHOP	254.25			2110 218 430200	233				101000
6	P05031 02/29/16 SHIPPING-BRIDGER SHOP	17.00			2110 218 430200	312				101000
75077	66216S 156 NORTHWESTERN ENERGY	684.49								
1	0794484-6 02/05/16 FEB '16 BRIDGER SHOP	564.40			2110 218 430200	340				101000
2	1494870-7 02/05/16 FEB '16 TOWER/LANGSTAFF RD	47.68			2900 273 420480	340				101000
3	1562561-9 02/05/16 FEB '16 TOWER/LANGSTAFF RD	18.39			2900 273 420480	340				101000
4	1966635-3 02/05/16 FEB '16 BRIDGER AIRPORT	54.02			2170 220 430302	340				101000
75078	66216S 156 NORTHWESTERN ENERGY	1,975.06								
1	0713164-2 02/05/16 FEB '16-BRIDGER AIRPORT	116.47			2170 220 430302	340				101000
2	0713177-4 02/04/16 EDGAR #1 LIGHTS	194.68			2501 279 510100	340				101000
3	0713179-0 02/04/16 EDGAR REPEATER	12.96			2900 273 420480	340				101000
4	0713209-5 02/04/16 FEB '16-JOLIET SHOP	12.17			2110 218 430200	340				101000
6	0713211-1 02/04/16 FEB '16-JOLIET SHOP	313.79			2110 218 430200	340				101000
7	0713214-5 02/04/16 FEB '16-EXTENSION OFFICE	347.54			1000 213 411200	340				101000
8	0713224-4 02/04/16 FEB '16-WEED	370.08			2190 246 431100	340				101000
9	2093213-3 02/04/16 FEB '16 JOLIET SHOP	607.37			2110 218 430200	340				101000
75079	66238S 1946 TCT	109.00								
1	100672231 02/01/16 FEB '16 WIRELESS-WEED	109.00			2190 246 431100	345				101000
75080	66257S 5574 WEX	2,760.41								
3	44293231 02/29/16 FUEL CARRINGTON-SHERIFF	360.16			2300 209 420100	231				101000
4	44293231 02/29/16 FUEL CROFT-SHERIFF	324.92			2300 209 420100	231				101000
9	44293231 02/29/16 FUEL GLICK-SHERIFF	330.93			2300 209 420100	231				101000
10	44293231 02/29/16 FUEL JUAREZ-SANITARIAN	27.61			1000 215 440160	231				101000
11	44293231 02/29/16 FUEL KOHLEY-DES	70.87			1000 252 420760	231				101000
12	44293231 02/29/16 FUEL MAHONEY-SHERIFF	260.36			2300 209 420100	231				101000
16	44293231 02/29/16 FUEL MCJUNKIN-SHERIFF	112.80			2300 209 420100	231				101000
17	44293231 02/29/16 FUEL MCQUILLAN-SHERIFF	211.72			2300 209 420100	231				101000
31	44293231 02/29/16 FUEL NEIBAUER-SHERIFF	416.70			2300 209 420100	231				101000
32	44293231 02/29/16 FUEL PRINKKI-SHERIFF	55.73			1000 201 410100	231				101000
33	44293231 02/29/16 FUEL REED-SHERIFF	11.07			2300 209 420100	231				101000
34	44293231 02/29/16 FUEL SCHMALZ-SHERIFF	178.15			2300 209 420100	231				101000
42	44293231 02/29/16 FUEL STOVALL-ELECTIONS	34.93			1000 202 410630	231				101000
43	44293231 02/29/16 FUEL THOMPSON-SHERIFF	309.46			2300 209 420100	231				101000

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46	44293231	02/29/16 CAR WASHES-SHERIFF	55.00			2300 209 420100	361	101000
75081	66140S	233 REPUBLIC SERVICES #892	653.66					
1	560209	02/28/16 FEB '16-ADMIN BLDG	64.85			1000 213 411200	395	101000
2	560209	02/28/16 FEB '16-COURTHOUSE	133.20			1000 213 411200	395	101000
3	560209	02/28/16 FEB '16-ANNEX	46.31			1000 213 411200	395	101000
4	560209	02/28/16 FEB '16-AIRPORT	92.10			2170 220 430301	395	101000
5	560209	02/28/16 FEB '16-RL SHOP	92.10			2110 218 430200	395	101000
6	560209	02/28/16 FEB '16-BRIDGER SHOP	93.95			2110 218 430200	395	101000
7	560209	02/28/16 FEB '16-FAIR	93.95			2160 251 460200	395	101000
8	560209	02/28/16 FEB '16-WEED	37.20			2190 246 431100	395	101000
75082	66170S	2450 EXTENSION SERVICE	2,916.67					
1	FEB '16	02/24/16 FEB '16 SALARY BAILEY-EXTEN	2,916.67			2290 249 450410	357	101000
75083	66216S	156 NORTHWESTERN ENERGY	2,560.24					
2	1901406-7	02/11/16 FEB '16 R. L. AIRPORT	13.58			2170 220 430301	340	101000
3	0309279-8	02/12/16 FEB '16 ADMIN BLDG	1,109.03			1000 213 411200	340	101000
4	0689401-8	02/12/16 RED LODGE MTN TRANSMT	36.39			2900 273 420480	340	101000
6	1874672-7	02/12/16 FEB '16-RED LODGE SHOP	927.48			2130 218 430236	340	101000
7	3131963-5	02/11/16 FEB '16-R. L. AIRPORT	48.35			2170 220 430301	340	101000
8	3277079-4	02/12/16 FEB '16-NEW ANNEX	425.41			1000 213 411200	340	101000
75084	66218S	877 PAETEC	181.79					
21	59200529	02/29/16 962-3967, 4358 WEED	125.04			2190 246 431100	345	101000
27	59200529	02/29/16 962-2244 EXTENSION OFFIC	56.75			2290 249 450410	345	101000
75085	66225S	158 RED LODGE WATER DEPT	285.06					
1	03075-00	02/29/16 FEB '16 - CRTHSE	112.54			1000 213 411200	340	101000
2	03101-00	02/29/16 FEB '16 - ADMIN	61.31			1000 213 411200	340	101000
3	03110-00	02/29/16 FEB '16 - NEW ANNEX	61.31			1000 213 411200	340	101000
5	06007-00	02/29/16 FEB '16 - RED LODGE SHOP	24.95			2110 218 430200	340	101000
7	06038-00	02/29/16 FEB '16 - AIRPORT	24.95			2170 220 430301	340	101000
75086	66226S	6076 RED ROCK AUTO BODY	5,700.30					
1	01/29/16	'14 GMC TERRAIN REPAIR GREWELL	5,700.30			1000 253 510330	510	101000
75087	66216S	156 NORTHWESTERN ENERGY	2,956.85					
1	0713129-5	02/08/16 BELFRY #2 LIGHTS	266.49			2502 282 510100	340	101000
2	0713524-7	02/11/16 FAIR	745.08			2160 251 460200	340	101000
3	0713525-4	02/11/16 R.L. AIRPORT	381.32			2170 220 430301	340	101000
5	0713546-0	02/15/16 FEB '16-COURTHOUSE	1,563.96			1000 213 411200	340	101000

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75088	66150S 6 BIG SKY LINEN - BLGS REX	153.39							
1	228751 02/02/16 MOP-3 BLDGS	12.13			1000 213 411200	390		101000	
4	229686 02/09/16 MOPS, RAGS-3 BLDGS	20.67			1000 213 411200	390		101000	
5	230615 02/16/16 MOPS, RAGS-3 BLDGS	16.05			1000 213 411200	390		101000	
6	231520 02/23/16 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
7	231520 02/23/16 RUGS - ANNEX	50.18			1000 213 411200	390		101000	
8	231520 02/23/16 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
9	231520 02/23/16 RAGS-ADMIN	11.74			1000 213 411200	390		101000	
75089	66147S 127 BEARTOOTH ELECTRIC COOP	96.00							
1	767600 02/05/16 EAST BENCH TOWER SITE-COMMUNIC	96.00			2900 273 420480	340		101000	
75090	66179S 4787 HAROLD MORGAN	36.06							
1	02/24/16 GRADER POWER .120194X300-RL SH	36.06			2110 218 430200	340		101000	
75091	66157S 41 CENTURY LINK	923.00							
1	02/16/16 446-0117 9-1-1	47.98			2850 209 420750	345		101000	
2	02/16/16 446-0205 RED LODGE AIRPORT	115.01*			2170 220 430301	345		101000	
3	02/16/16 446-0395 RED LODGE AIRPORT	49.34*			2170 220 430301	345		101000	
4	02/16/16 446-1382 ADMIN	141.94			1000 213 411200	345		101000	
5	02/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345		101000	
6	02/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	02/16/16 446-1842 EOC	87.98			2850 209 420750	345		101000	
8	02/16/16 446-2935 NEW ANNEX	91.99			1000 213 411200	345		101000	
9	02/16/16 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345		101000	
12	02/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000	
13	02/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345		101000	
75092	66251S 3192 VERIZON WIRELESS	398.10							
1	9760537679 02/15/16 425-0547 MAHONEY - SHERIFF	40.01*			2300 209 420100	345		101000	
2	9760537679 02/15/16 425-0658 NEIBAUER - SHERIF	40.01*			2300 209 420100	345		101000	
3	9760537679 02/15/16 425-2009 GLICK-SHERIFF	40.01*			2300 209 420100	345		101000	
4	9760537679 02/15/16 425-3245 CARRINGTON-SHERIF	38.01*			2300 209 420100	345		101000	
5	9760537679 02/15/16 426-0110 MCJUNKIN - SHERIF	40.01*			2300 209 420100	345		101000	
6	9760537679 02/15/16 426-0111 THOMPSON - SHERIF	40.01*			2300 209 420100	345		101000	
7	9760537679 02/15/16 426-0112 CROFT - SHERIFF	40.01*			2300 209 420100	345		101000	
8	9760537679 02/15/16 426-0138 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000	
9	9760537679 02/15/16 426-0172 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000	
10	9760537679 02/15/16 426-0213 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000	
75093	66162S 2932 CLEARFLY COMMUNICATIONS	1,029.99							
5	106871 03/01/16 FEB '16 PHONE SYSTEM-CRTHS	705.44			1000 213 411200	345		101000	
6	106871 03/01/16 FEB '16 PHONE SYSTEM-ADM	324.55			1000 213 411200	345		101000	

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75094	66136S	587 360	OFFICE SOLUTIONS	535.94					
1	969206-0	02/03/16	SAMPLE STAMP-ELECTIONS	28.50*			1000 202 410630	210	101000
2	976854-0	02/12/16	TRAY, NOTE PAD-CO BLDGS	55.08			1000 213 411200	210	101000
3	C976854-0	02/19/16	CR RET BROKEN TRAY-CO BLDGS	-13.49			1000 213 411200	210	101000
4	976854-1	02/15/16	BATTERIES-CO BLDGS	24.60			1000 213 411200	210	101000
5	977989-0	02/17/16	TRAY-CO BLDGS	13.49			1000 213 411200	210	101000
6	977989-0	02/17/16	INK REFILL-C&R	5.67			1000 202 410900	210	101000
7	972149-0	02/01/16	COFFEE-CO ATTY	68.75			1000 210 411100	210	101000
8	972288-0	02/01/16	ENVELOPES-CO ATTY	38.08			1000 210 411100	210	101000
9	978107-0	02/17/16	PAPER-JP	6.29*			1000 211 410340	210	101000
10	981510-0	02/26/16	PUNCH, STAPLER-DIST CRT	10.18			2180 208 410331	210	101000
11	975483-0	02/10/16	LABEL TAPE, INK-SHERIFF	182.85			2300 209 420100	210	101000
12	980941-0	02/24/16	PAPER, ENV, COFFEE-SHERIFF	95.65			2300 209 420100	210	101000
13	980943-0	02/25/16	PENS-SHERIFF	20.29			2300 209 420100	210	101000
75095	66137S	3898	ACE HARDWARE	58.10					
1	245800/4	02/01/16	PAINT FOR EXT GAS PUMP-JOLIE	15.96			2110 218 430200	220	101000
2	246147/4	02/08/16	LIGHT BULBS BATHROOM-JOLIET	4.20			2110 218 430200	220	101000
3	246277/4	02/11/16	BALLCOCK TOILET-JOLIET SHOP	7.99			2110 218 430200	235	101000
4	246119/4	02/08/16	OPERATING SUPPLIES-WEED	29.95			2190 246 431100	220	101000
75096	66141S	64	AMERICAN WELDING & GAS, INC.	455.59					
1	3841876	02/08/16	ACETYLENE-BRIDGER SHOP	92.02			2110 218 430200	220	101000
2	3841877	02/08/16	ARGON-BRIDGER SHOP	166.27			2110 218 430200	220	101000
3	3845508	02/10/16	ARGON-RL SHOP	160.05			2110 218 430200	220	101000
4	3873558	02/29/16	ANNUAL CYLINDER MAINTENANCE-3	14.80*			2110 218 430200	357	101000
5	3890902	02/29/16	CYLINDER RENT-RL SHOP	22.45			2110 218 430200	533	101000
75097	66151S	2529	BIG SKY STEEL & SALVAGE	2,483.30					
1	4068752	02/02/16	CLAMPS-JOLIET SHOP	384.80			2110 218 430200	220	101000
2	4068880	02/08/16	METAL PLATES-RL SHO	1,677.55			2130 218 430236	420	101000
3	4069323	02/24/16	METAL-RL SHOP	420.95			2130 218 430236	420	101000
75098	66154S	4807	CARBON COUNTY NEWS	694.00					
4	84953-C	01/07/16	HW ROAD/BRIDGE SUPER-COMMISSI	112.00			1000 201 410100	330	101000
6	85350	02/04/16	AGENDA FEB 8, 16-COMMISSIONERS	12.00			1000 201 410100	330	101000
7	85350	02/04/16	AGENDA FEB 11, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
8	85364	02/04/16	HW FAIR BOARD APPTS-COMMISSION	56.00			1000 201 410100	330	101000
11	85464	02/11/16	AGENDA FEB 15, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
12	85464	02/11/16	AGENDA FEB 18, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
13	85478	02/11/16	HW FAIR BOARD APPTS-COMMISSION	56.00			1000 201 410100	330	101000
14	85529	02/18/16	AGENDA FEB 22, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
15	85529	02/18/16	AGENDA FEB 25, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
16	85633	02/25/16	AGENDA FEB 29, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
17	85633	02/25/16	AGENDA MAR 3, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
20	85353	02/04/16	PHN ORDINANCE UPDATE-PLANNING	20.00			1000 241 411000	330	101000

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21	85356	02/04/16	MEETING AGENDA FEB 16, 16-PLAN	12.00			1000 241 411000	330	101000
22	85465	02/11/16	FLOODPLAIN LANGLOIS/GOSE-PLANN	24.00			1000 241 411000	330	101000
23	85468	02/11/16	MEETING AGENDA FEB 16, 16-PLAN	10.00			1000 241 411000	330	101000
24	85666	02/25/16	CARBON ALERT-DES	252.00*			1000 252 420760	330	101000
25	85494	02/11/16	MASTER GARDENER-EXTENSION	56.00*			2290 249 450450	330	101000
75099	66161S	5916	CITYSERVICEVALCON	7,262.04					
1	B24781	02/01/16	FUEL-RL SHOP	102.34			2130 218 430236	231	101000
2	B24780	02/02/16	FUEL-BRIDGER SHOP	1,361.65			2130 218 430236	231	101000
3	B24791	02/03/16	FUEL LUTHER-RL SHOP	176.28			2130 218 430236	231	101000
4	B24796	02/04/16	FUEL-JOLIET SHOP	397.65			2130 218 430236	231	101000
5	B24800	02/05/16	FUEL-RL SHOP	473.11			2130 218 430236	231	101000
6	B24803	02/17/16	FUEL-RL SHOP	601.50			2110 218 430200	231	101000
7	B24804	02/16/16	FUEL-JOLIET SHOP	531.59			2110 218 430200	231	101000
8	B24804	02/16/16	FUEL-EXTENSION	24.89			2290 249 450410	231	101000
9	B24807	02/17/16	FUEL-BRIDGER SHOP	637.60			2110 218 430200	231	101000
10	B24816	02/22/16	FUEL-JOLIET SHPO	577.44			2110 218 430200	231	101000
11	B24822	02/23/16	FUEL-RL SHOP	195.52			2110 218 430200	231	101000
12	B24824	02/24/16	FUEL-BRIDGER SHOP	1,830.52			2110 218 430200	231	101000
13	B24828	02/25/16	FUEL-JOLIET SHOP	294.53			2110 218 430200	231	101000
14	B24837	02/26/16	FUEL-RL SHOP	57.42			2110 218 430200	231	101000
75100	66180S	4283	I-STATE TRUCK CENTER	557.06					
1	C251196924	02/18/16	AIR DRYER, VALVE-BRIDGER S	399.93			2130 218 430236	233	101000
2	C251196217	02/04/16	TANK SURGE, HOSE-BRIDGER S	157.13			2130 218 430236	233	101000
75101	66206S	139	MONTANA LIMESTONE COMPANY INC	1,605.12					
1	14396	02/09/16	ROADBASE 140.88 X 8.50-BRIDGER	1,197.46			2110 218 430200	450	101000
2	14417	02/16/15	ROADBASE 47.96 X 8.50-BRIDGER	407.66			2110 218 430200	450	101000
75102	66210S	2357	MOTOR POWER EQUIPMENT CO	338.28					
1	122903	02/03/16	KING PIN QWIK KIT-BRIDGER SHOP	338.28			2130 218 430236	233	101000
75103	66219S	45	PETERSON QUALITY OFFICE	1,434.22					
1	160212-I3	02/12/16	11/12-2/11/16 1276-CO BLDGS	107.38			1000 213 411200	363	101000
2	160212-I2	02/12/16	11/12-2/11/16 1275-TREAS	96.76			1000 203 410540	363	101000
3	160212-I1	02/12/16	11/12-2/11/16 1274-TREAS	96.08			1000 203 410540	363	101000
4	160205-I7	02/05/16	LEXMARK BLACK TONER-CO BLDG	315.00			1000 213 411200	210	101000
5	160212-I4	02/12/16	11/12-2/11/16 744-COMMISSIO	114.00*			1000 201 410100	363	101000
6	160219-I5	02/19/16	REP BLACK DRUM-CO ATTY	705.00			1000 210 411100	210	101000
75104	66224S	172	RED LODGE TRUE VALUE	79.38					
1	398486	01/26/16	KNOB, HOOK, MARKER-RL SHOP	23.04			2110 218 430200	220	101000
2	398746	02/03/16	GADGET BOX-RL SHOP	19.92			2110 218 430200	220	101000
3	398752	02/03/16	CASTER-RL SHOP	3.99			2110 218 430200	220	101000
4	398915	02/09/16	SOAP, SPRAYER-PSB	14.46			1000 213 411200	224	101000
5	399328	02/23/16	RND STL ROD-RL SHOP	17.97			2110 218 430200	220	101000

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75105	66240S	177 TIRE-RAMA		777.54					
1	1050264788	02/16/16 2 11R24.5 ON/OFF HWY-BRIDG		777.54			2130 218 430236	239	101000
75106	66243S	33 TOWN & COUNTRY SUPPLY ASSN		28.92					
1	231	02/02/16 PAINT MARKERS-BRIDGER SHOP		11.67			2110 218 430200	220	101000
2	499	02/08/16 SALT BLOCK-BRIDGER SHOP		17.25			2110 218 430200	220	101000
75107	66245S	105 TRACTOR & EQUIPMENT CO.		2,621.23					
1	BLW165054	02/16/16 TRBLSHT CAT 160M-BRIDGER SH		891.28			2110 218 430200	362	101000
2	BLCS617849	02/11/16 FILTERS-JOLIET SHOP		195.79			2130 218 430236	233	101000
3	BLCS616301	01/20/16 FILTERS-RL SHOP		241.28			2130 218 430236	233	101000
4	BLCS616301	01/20/16 SHIPPING-RL SHOP		21.69			2130 218 430236	312	101000
5	BLCS616396	01/21/16 NUT SCREW-RL SHOP		1,225.50			2110 218 430200	233	101000
6	BLCS616396	01/21/16 SHIPPING-RL SHOP		45.69			2110 218 430200	312	101000
75108	66246S	1328 TRI-STATE EQUIPMENT		568.95					
1	M92181	02/03/16 WEAR PLATE-BRIDGER SHOP		90.53			2110 218 430200	233	101000
2	M92181	02/03/16 FREIGHT-BRIDGER SHOP		35.40			2110 218 430200	312	101000
3	M93105	02/16/16 FILTER-BRIDGER SHOP		443.02			2110 218 430200	233	101000
75109	66247S	134 U.S. POST OFFICE - R.L.		313.00					
1	02/19/16	300 FOREVER STAMPS-DIST CRT		147.00			2180 208 410331	311	101000
2	02/19/16	300 .22 CENT STAMPS-DIST CRT		66.00			2180 208 410331	311	101000
3	02/19/16	100 \$1.00 STAMPS-DIST CRT		100.00			2180 208 410331	311	101000
75110	66250S	4242 VALLEY FOODS		6.99					
1	133748	02/04/16 WF TISSUE-BRIDGER SHOP		6.99			2110 218 430200	220	101000
75111	66253S	3655 WARNE CHEMICAL & EQUIP CO		3,081.46					
1	78268	01/30/16 100 GAL SPRAYER KUBOTA-WEED		2,427.50			2190 246 431100	941	101000
2	78577	02/11/16 PARTS 100 GAL SPRAYER KUBOTA-W		653.96			2190 246 431100	941	101000
75112	66177S	27 GRUEL ELECTRONICS		275.00					
1	3030	02/22/16 INSTALL RADIO-WEED		275.00			2190 246 431100	316	101000
75113	66249S	754 USI INC.		103.40					
1	3787524010	02/15/16 LAMINATING SUPPLIES - C&R		89.90			1000 202 410900	210	101000
2	3787524010	02/15/16 SHIPPING - C&R		13.50			1000 202 410900	312	101000
75114	66256S	457 WESTERN FLAG & BANNER		198.00					
1	9297	02/10/16 5X8 US FLAG NYLON-CRTHSE		67.00*			1000 213 411200	220	101000
2	9297	02/10/16 4X6 MONTANA FLAG-CRTHSE		58.00*			1000 213 411200	220	101000
3	9297	02/10/16 POW/MIA FLAG-CRTHSE		64.00*			1000 213 411200	220	101000
4	9297	02/10/16 SHIPPING-CO BLDGS		9.00			1000 213 411200	312	101000

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75115	66217S 3981 PDQ JANITORIAL SERVICE	1,728.00							
1	2304 02/17/16 CARPET CLEANING-CRTHSE	928.00			1000 213 411200	369		101000	
2	2304 02/17/16 CARPET CLEANING-ADMIN	800.00			1000 213 411200	369		101000	
75116	66167S 6072 DONEY CROWLEY PC	3,674.81							
1	23553 01/31/16 CIVIL GENERAL REPRESENTATION-C	541.65			1000 210 411100	352		101000	
2	23553 01/31/16 SUP CRT APPEAL-CO ATTY	3,133.16			1000 210 411100	352		101000	
75117	66189S 1794 L N CURTIS & SONS	82.03							
1	3165208 02/18/16 RADIO CHEST HARNESS-DES	63.70			1000 252 420760	220		101000	
2	3165208 02/18/16 SHIPPING-DES	18.33*			1000 252 420760	312		101000	
75118	66175S 1765 GREAT WEST ENGINEERING INC	7,294.50							
1	14594 02/18/16 E PRYOR RD BRG ADM-JOLIET SHOP	2,000.00			2130 218 430243	932	19	101000	
2	14594 02/18/16 RL CRK PROJ GEO TECH-RL SHOP	1,830.00			2130 218 430243	932	17	101000	
6	14595 02/18/16 HOMESTEAD RD BRG GRANT ADM-JOL	539.00			2130 218 430243	932	18	101000	
8	14595 02/18/16 RL CRK GRANT ADM-RL SHOP	723.00			2130 218 430243	932	17	101000	
9	14596 02/18/16 BRIDGE EVAL-3 SHOPS	2,202.50			2130 218 430236	354		101000	
75119	66254S 6039 WEBGRAIN	300.00							
1	2794 01/04/16 PROGRAMMING CO WEBSITE-CO BLDG	300.00			1000 213 411200	355		101000	
75120	66166S 6073 DEPT OF NATURAL RESOURCES	125.00							
1	02/11/16 WELL DEV NOT COMPL-FAIR	125.00			2160 251 460200	330		101000	
75121	66159S 864 CHEMNET CONSORTIUM, THE	125.00							
6	86012 01/07/16 ANNUAL RANDOM SELECTION-3 SHOP	125.00			2110 218 430200	390		101000	
75122	66209S 959 MORRISON MAIERLE, INC.	7,321.62							
5	22609 02/10/16 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000	
6	22609 02/10/16 DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355		101000	
7	22609 02/10/16 DATA SERVICE-DES	75.55			1000 252 420760	355		101000	
8	22609 02/10/16 DATA SERVICE-3 SHOPS	151.10*			2110 218 430200	357		101000	
10	22609 02/10/16 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000	
12	22609 02/10/16 DATA SERVICE-911	75.55			2850 209 420750	355		101000	
13	22610 02/10/16 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000	
14	22610 02/10/16 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000	
15	22611 02/10/16 BACKUP-ADMIN	265.00			1000 213 411200	355		101000	
16	22511 02/09/16 911 IMC COMPUTER-911	1,376.00*			2850 209 420750	210		101000	
17	22511 02/09/16 SHIPPING IMC COMPUTER-911	45.50			2850 209 420750	312		101000	
18	22512 02/09/16 ANGELA LAPTOP-CO BLDGS	2,316.00			1000 213 411200	210		101000	
19	22512 02/09/16 SHIPPING-CO BLDGS	32.12			1000 213 411200	312		101000	

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75123	66163S	3033 CRS INC		813.24					
1	11290	02/04/16 LEGG INTERCITY RAD, BZEMAN-SHE		31.42			2300 209 420230	351	101000
2	11318	02/11/16 RODRIGUEZ RL FIRE AMB-SHERIFF		781.82			2300 209 420230	351	101000
75124	66242S	5054 TOM KOHLEY		89.00					
1	02/03/16	MEALS MACO MTG GF-DES		89.00*			1000 252 420760	370	101000
75125	66186S	29 JOHN PRINKKI		404.92					
1	02/04/16	LODGING MACO GF-COMMISSIONERS		384.92			1000 201 410100	370	101000
2	02/04/16	MEALS MACO GF-COMMISSIONERS		20.00			1000 201 410100	370	101000
75126	66173S	5062 GLACIER PRODUCTS		1,904.66					
1	3330 02/15/16	1 ALUMABRIGHT 5 GAL BKT-RL SHO		93.75			2110 218 430200	220	101000
2	3330 02/15/16	1 CITRUS DEGREASER 5 GAL BKT-R		113.30			2110 218 430200	220	101000
3	3330 02/15/16	1 TRK & TLR 5 GAL BKT-RL SHOP		70.30			2110 218 430200	220	101000
4	3330 02/15/16	10 FLAP DISCS-RL SHOP		125.00			2110 218 430200	220	101000
5	3330 02/15/16	1 BATTERY TERMINAL KIT-RL SHOP		399.00			2110 218 430200	220	101000
6	3330 02/15/16	1 STARTER CABLE/WELD CABLE-RL		163.85			2110 218 430200	220	101000
7	3330 02/15/16	1 STARTER CABLE/WELD CABLE-RL		197.25			2110 218 430200	220	101000
8	3330 02/15/16	20 BLUE MIRROR GLASSES-RL SHOP		120.00			2110 218 430200	220	101000
9	3330 02/15/16	10 CAMO SAFETY GLASSES-RL SHOP		66.00			2110 218 430200	220	101000
10	3330 02/15/16	1 30X150" BATTLEMAT-RL SHOP		306.32			2110 218 430200	220	101000
11	3330 02/15/16	SHIPPING-RL SHOP		249.89			2110 218 430200	312	101000
75127	66169S	4712 DYNA SYSTEMS DIVISION		1,513.84					
1	20987805	02/08/16 SUPPLIES-RL SHOP		1,407.62			2110 218 430200	220	101000
2	20987805	02/08/16 SHIPPING-RL SHOP		95.05			2110 218 430200	312	101000
3	20990251	02/15/16 PIN COTTER-RL SHOP		11.17			2110 218 430200	220	101000
75128	66138S	1408 ADDCO OFFICE SYSTEMS, INC		156.89					
1	316579	01/27/16 INK CARTRIDGE-CO BLDG		145.04			1000 213 411200	210	101000
4	316579	01/27/16 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
75129	66201S	1118 MONTANA ASSOCIATION OF COUNTY		125.00					
1	02/09/16	'16 MACSS SPRING CONFERENCE-SU		125.00			1000 236 411600	330	101000
75130	66200S	2354 MONTANA ASSOC SCHOOL BUSINESS		80.00					
1	3246	02/09/16 '16 MASBO BUDGET WRKSHP KANE,		80.00			1000 236 411600	330	101000
75131	66148S	4285 BEARTOOTH KAWASAKI		8.91					
1	20135	02/12/16 BULB-CO BLDGS		9.90			1000 213 411200	233	101000
2	20135	02/12/16 DISCOUNT BULB-CO BLDGS		-0.99			1000 213 411200	233	101000

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75132	66204S 2075 MONTANA INTERACTIVE	144.60							
2	913602 01/31/16 184 BURN PERMITS IVR-DES	27.60*			1000 252 420760	357		101000	
3	913602 01/31/16 39 BURN PERMITS	117.00*			1000 252 420760	357		101000	
75133	66199S 5576 MOJO GRAPHICS	708.00							
1	1373 02/17/16 SPELLING BEE TEES-SUPT SCH	258.00			1000 236 411600	210		101000	
2	1358 02/01/16 GRAPHICS '16 FORD 10-5-SHERIFF	450.00			2300 209 420100	944		101000	
75134	66144S 4608 BADGEWEST AWARDS & ENGRAVING	72.50							
1	126909 01/08/16 SPELLING BEE TROPHYS/RIBBONS-S	72.50			1000 236 411600	220		101000	
75135	66227S 3661 ROCK CREEK HOME & GARDEN	42.29							
1	816343 01/26/16 2X8 HEM/FIR-RL SHOP	15.57			2130 218 430236	430		101000	
2	817354 02/03/16 SQUARE-RL SHOP	26.72			2110 218 430200	241		101000	
75136	66215S 1492 NAPA OF BRIDGER	621.13							
1	404768 01/20/16 TAPE-BRIDGER SHOP	1.89			2110 218 430200	220		101000	
2	404790 01/20/16 TRANS FLUID-BRIDGER SHOP	18.76			2110 218 430200	231		101000	
3	404790 01/20/16 FILTER '03 CHEVY-BRIDGER SHOP	14.49*			2110 218 430200	232		101000	
4	404790 01/20/16 FUNNEL-BRIDGER SHOP	2.69			2110 218 430200	220		101000	
5	404799 01/20/16 WASHER FLUID-BRIDGER SHOP	15.54			2110 218 430200	220		101000	
6	404803 01/20/16 AUTOTRAK-BRIDGER SHOP	16.58*			2110 218 430200	232		101000	
7	404880 01/21/16 LAMP, GROMMET-BRIDGER SHOP	5.58			2110 218 430200	233		101000	
8	405066 01/25/16 EXTREME TAPE-BRIDGER SHOP	36.29			2110 218 430200	220		101000	
9	405108 01/26/16 BRAKE CLEANER-BRIDGER SHOP	31.08			2110 218 430200	220		101000	
10	405168 01/27/16 CR LAMP, LAMP-BRIDGER SHOP	3.20			2110 218 430200	220		101000	
11	405171 01/27/16 BRZ PLUG TRLR-BRIDGER SHOP	12.99			2110 218 430200	233		101000	
12	405248 01/28/16 SCREW, NUTS, WASHERS-BRIDGER S	1.10			2110 218 430200	220		101000	
13	405276 01/28/16 TIMKEN BEARINGS-BRIDGER SHOP	108.48			2110 218 430200	233		101000	
14	405461 02/01/16 BOLT, PLUG-BRIDGER SHOP	2.64			2110 218 430200	220		101000	
15	405486 02/01/16 FILTERS-BRIDGER SHOP	60.97			2110 218 430200	233		101000	
16	405513 02/01/16 PTEX-BRIDGER SHOP	2.99			2110 218 430200	220		101000	
17	405667 02/03/16 RAD SPC-BRIDGER SHOP	9.98			2110 218 430200	220		101000	
18	405681 01/04/16 AEROSPACE PROTECT-BRIDGER SHOP	15.99			2110 218 430200	220		101000	
19	406405 02/16/16 FILTER-COMMISSIONERS	2.62			1000 201 410100	232		101000	
20	406483 02/16/16 FUEL LIN ROLLER-BRIDGER SHOP	5.96			2110 218 430200	233		101000	
21	406510 02/17/16 SWITCH, TOGGLE, COVER-COMMISSI	16.75			1000 201 410100	232		101000	
22	406526 02/17/16 TEE ROLLER-BRIDGER SHOP	6.80			2110 218 430200	233		101000	
23	406543 02/17/16 HYD FILTER ROLLER-BRIDGER SHOP	25.95			2110 218 430200	233		101000	
24	406594 02/18/16 BATTERIES TRLR-DES	159.78			1000 252 420760	232		101000	
25	406615 02/18/16 FILTER ROLLER-BRIDGER SHOP	42.03			2110 218 430200	233		101000	

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75137	66241S	273 TITAN MACHINERY		12.12					
1	7282790	02/10/16 LATCH-JOLIET SHOP		12.12			2110 218 430200	233	101000
75138	66182S	2850 J M AUTO REPAIR		367.99					
1	16221	02/16/16 HUB ASSY, UJOINT DODGE-JOLIET		367.99*			2110 218 430200	232	101000
75139	66193S	1144 LKQ KC TRUCK PARTS		445.00					
1	19-7590	02/01/16 5TH WHEEL KW TRK-JOLIET SHOP		445.00			2110 218 430200	233	101000
75140	66258S	2856 WOMACK MACHINE SUPPLY CO.		239.07					
1	127459	02/08/16 CYLINDER REPAIR-JOLIE		239.07			2110 218 430200	362	101000
75141	66239S	2870 TFR		450.00					
1	20316	02/03/16 RECLAIM TIRES DIETZ-JOLIET SHO		150.00			2110 218 430200	390	101000
2	1-20316	02/03/16 RECLAIM TIRES DIETZ-JOLIET SH		150.00			2110 218 430200	390	101000
3	20416	02/04/16 RECLAIM TIRES DIETZ-JOLIET SHO		150.00			2110 218 430200	390	101000
75142	66174S	81 GRAINGER INC		10.79					
1	9023034292	02/10/16 MOTOR START CAPACITOR-BRID		10.79			2110 218 430200	233	101000
75143	66231S	557 SELBY'S		6.48					
1	1010292	02/05/16 CAP ABSORBER CANON-C&R		6.48			1000 202 410900	210	101000
75144	66252S	3415 VERIZON WIRELESS, BELLEVUE		625.28					
5	9760830494	02/20/16 425-0115 MAHONEY-SHERIFF		53.53*			2300 209 420100	345	101000
6	9760830494	02/20/16 425-0121 KOHLEY DES		38.53			1000 252 420760	345	101000
7	9760830494	02/20/16 425-0122 GREWELL COMM		23.78			1000 201 410100	345	101000
11	9760830494	02/20/16 425-0293 MCQUILLAN SHERIFF		53.53*			2300 209 420100	345	101000
14	9760830494	02/20/16 425-0765 MCJUNKIN-SHERIFF		18.60*			2300 209 420100	345	101000
15	9760830494	02/20/16 425-1170 MAINS-JOLIET SHOP		33.35			2110 218 430200	345	101000
16	9760830494	02/20/16 425-1621 SCHMALZ-SHERIFF		53.53*			2300 209 420100	345	101000
18	9760830494	02/20/16 425-1872 A NIXON CO ATTY		53.53			1000 210 411100	345	101000
19	9760830494	02/20/16 425-1980 DPTY CO ATTY		0.00			1000 210 411100	345	101000
20	9760830494	02/20/16 425-3216 THOMPSON-SHERIFF		18.60*			2300 209 420100	345	101000
22	9760830494	02/20/16 425-3944 CARD MAINS-JOLIET		30.02			2110 218 430200	345	101000
23	9760830494	02/20/16 425-4285 CROFT-SHERIFF		18.60*			2300 209 420100	345	101000
24	9760830494	02/20/16 425-4286 NEIBAUER-SHERIFF		18.60*			2300 209 420100	345	101000
25	9760830494	02/20/16 425-4298 CARRINGTON-SHERIFF		18.60*			2300 209 420100	345	101000
26	9760830494	02/20/16 425-4316 GLICK-SHERIFF		18.60*			2300 209 420100	345	101000
27	9760830494	02/20/16 426-0571 CARD PRINKKI COMM		30.02			1000 201 410100	345	101000
28	9760830494	02/20/16 426-0572 CARD GREWELL COMM		30.02			1000 201 410100	345	101000
29	9760830494	02/20/16 426-0573 CARD TUCKER COMM		30.02			1000 201 410100	345	101000
33	9760830494	02/20/16 426-0662 B OSTWALD WEED		30.02			2190 246 431100	345	101000
35	9760830494	02/20/16 426-4523 KOHLEY-DES		30.02			1000 252 420760	345	101000
36	9760830494	02/20/16 855-8454 PARKER BRIDGER SH		23.78			2110 218 430200	345	101000

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75145	66229S	4985 ROWLI'S FOOD FARM		113.45					
1	1343250201	02/01/16 COFFEE, BAG-EXTENSION		15.48			2290 249 450410	210	101000
2	1487240223	02/23/16 WRKSHOP SUPPLIES-EXTENSION		89.57			2290 249 450410	210	101000
3	1612200224	02/24/16 SUPPLIES-EXTENSION		8.40			2290 249 450410	210	101000
75146	66255S	4069 WEST PAYMENT CENTER		306.50					
1	833467124	02/04/16 '15 PP & GEN INDEX PAM-CO		306.50			1000 210 411100	330	101000
75147	66191S	614 LEXIS NEXIS MATTHEW BENDER		398.00					
1	80217257	01/25/16 ST RPT ADV SHTS 1/16-12/16-C		398.00			1000 210 411100	330	101000
75148	66221S	100 RAY JUDD FORD INC		32.29					
1	345	02/02/16 FUEL-RL AIRPORT		31.59			2170 220 430301	231	101000
2	346	02/02/16 FUEL-RL AIRPORT		1.06			2170 220 430301	231	101000
3		02/02/16 CREDIT-RL AIRPORT		-0.36			2170 220 430301	231	101000
75149	66165S	6074 CUSTER COUNTY CONSERVATION		55.00					
1		02/29/16 YELL RIVER SYMPOSIUM-WEED		55.00			2190 246 431100	330	101000
75150	66198S	1511 MISSOULA COUNTY WEED DISTRICT		50.00					
1		02/29/16 INVASIVE SPECIES SUMMIT-WEED		50.00			2190 246 431100	330	101000
75151	66207S	1739 MONTANA MOBILE DOCUMENT		45.00					
1	40145	02/29/16 SHREDDING-C&R		45.00			1000 202 410900	357	101000
75152	66155S	171 CARBON COUNTY TREASURER		2,000.00					
1		02/25/16 POSTAGE METER-ELECTIONS		2,000.00			1000 202 410630	311	101000
75153	66212S	979 MSU EXTENSION		130.96					
1		01/29/16 ESTATE PLANNING PRESENTATION-E		130.96*			2290 249 450450	330	101000
75154	66172S	188 GALLS, LLC		419.93					
1	4875640	02/10/16 SHIRTS, GLOVES, LEGGINS NEIBA		419.93			2300 209 420100	226	101000
75155	66233S	736 SIRCHIE FINGER PRINT LABS		268.70					
1	241536	02/11/16 EVIDENCE SUPPLIES-SHERIFF		246.15			2300 209 420100	220	101000
2	241536	02/11/16 SHIPPING-SHERIFF		22.55			2300 209 420100	312	101000
75156	66230S	5743 ROYAL FABRICATION		1,750.00					
1	64	02/17/16 1 BUMPER '16 DODGE PU 10-7-SHE		1,750.00			2300 209 420100	944	101000

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75157	66203S 807 MONTANA CORRECTIONAL ENT	19.86							
1	61935 02/10/16 CARDS THOMPSON, QUENTIN-SHERIF	14.00			2300 209 420100	210		101000	
2	61935 02/10/16 SHIPPING-SHERIFF	5.86			2300 209 420100	312		101000	
75158	66194S 1321 M & M SALES & SERVICES	207.00							
2	10034 01/22/16 4 245R18 TIRES 10-5-SHERIFF	0.00			2300 209 420100	944		101000	
3	10042 02/04/16 SERV PARTS 10-6-SHERIFF	7.50			2300 209 420100	232		101000	
4	10042 02/04/16 SERV OIL 10-6-SHERIFF	52.00			2300 209 420100	231		101000	
5	10042 02/04/16 SERV LABOR 10-6-SHERIFF	10.00			2300 209 420100	361		101000	
6	10046 02/10/16 SERV PARTS 10-4-SHERIFF	6.60			2300 209 420100	232		101000	
7	10046 02/10/16 SERV OIL 10-4-SHERIFF	29.10			2300 209 420100	231		101000	
8	10046 02/10/16 SERV LABOR 10-4-SHERI	10.00			2300 209 420100	361		101000	
9	10053 02/19/16 SERV PARTS 10-12-SHERIFF	7.10			2300 209 420100	232		101000	
10	10053 02/19/16 SERV OIL 10-12-SHERIFF	29.10			2300 209 420100	231		101000	
11	10053 02/19/16 SERV LABOR 10-12-SHERIFF	10.00			2300 209 420100	361		101000	
12	10052 02/19/16 SERV PARTS 10-11-SHERIFF	6.50			2300 209 420100	232		101000	
13	10052 02/19/16 SERV OIL 10-11-SHERIFF	29.10			2300 209 420100	231		101000	
14	10052 02/19/16 SERV LABOR 10-11-SHERIFF	10.00			2300 209 420100	361		101000	
75159	66184S 5096 JEFF SCHMALZ	225.00							
1	02/17/16 CONSOLE 10-3 NEW PU-SHERIFF	225.00			2300 209 420100	944		101000	
75160	66139S 1760 ALEX NIXON	373.10							
1	02/05/16 RL/DEERLODGE, HELENA, RL-CO ATTY	305.10			1000 210 411100	370		101000	
2	02/05/16 MEALS-CO ATTY	68.00			1000 210 411100	370		101000	
75161	66232S 1980 SHERI HATTEN	78.00							
1	01/27/16 ADMIN TRNG GF-EXTENSION	78.00			2290 249 450410	370		101000	
75162	66190S 1763 LAURA KANE	113.40							
1	02/16/16 RT RL/ROBERTS SPLG BEE-SUPT SC	14.04			1000 236 411600	370		101000	
2	02/24/16 RT RL/BLGS SS ADM MTG-SUPT SCH	64.80			1000 236 411600	370		101000	
3	02/25/16 RT RL ROCKVALE CLERK MTG-SUPT	34.56			1000 236 411600	370		101000	
75163	66183S 60 JANE SWANSON-WEBB	44.67							
1	02/24/16 OFFICE SUPPLIES-TREAS	44.67			1000 203 410540	210		101000	
75164	66185S 2785 JOHN GREWELL	308.30							
1	02/03/16 TOUR SUPT CANDIDATE-COMMISSION	74.36			1000 201 410100	370		101000	
2	02/04/16 SAFETY MEETING-COMMISSIONERS	38.99			1000 201 410100	370		101000	
3	02/08/16 COMM MEETING-COMMISSIONERS	38.99			1000 201 410100	370		101000	
4	02/11/16 COMM MEETING-COMMISSIONERS	38.99			1000 201 410100	370		101000	
5	02/22/16 COMM MEETING-COMMISSIONERS	38.99			1000 201 410100	370		101000	
6	02/25/16 COMM MEETING-COMMISSIONERS	38.99			1000 201 410100	370		101000	
7	02/29/16 COMM MEETING-COMMISSIONERS	38.99			1000 201 410100	370		101000	

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75165	66197S	6075 MILLER'S FABRICATION & CONST INC		1,815.00					
1	36992	02/24/16 DUMP TRUCK BEDLINER-RL SHOP		1,815.00			2110 218 430200	233	101000
75166	66195S	440 MARKETING SPECIALTIES INC		575.00					
1	76280	02/23/16 COMPL INSP FUEL SITE-JOLIET SH		325.00			2110 218 430200	369	101000
2	76280	02/23/16 CATHODIC PROT TEST ANNUAL-JOLI		250.00			2110 218 430200	369	101000
75167	66208S	389 MONTANA WEED CONTROL ASSOCIATION		100.00					
1	202219	02/18/16 SPRG MGR TRNING-WEED		100.00			2190 246 431100	330	101000
75168	66196S	6077 MARYLIN MARIE CORNELIUS		500.00					
1	02/18/16	VET BURIAL CORNELIUS, WILLIAM		500.00			1000 247 430940	396	101000
75169	66234S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
2	02/25/16	COLVIN, JOHN ERNEST-VET BURIA		500.00			1000 247 430940	396	101000
3	12/17/15	COZZENS, DONALD REX-VET BURIAL		500.00			1000 247 430940	396	101000
75170	66214S	2417 NAPA		1,219.04					
1	773502	02/02/16 SOLENOID-RL AIRPORT		12.19			2170 220 430301	230	101000
2	773561	02/02/16 SNOW PLOW OIL-RL AIRPORT		19.38			2170 220 430301	231	101000
3	773573	02/02/16 RET SNOW PLOW OIL-RL AIRPORT		-9.69			2170 220 430301	231	101000
4	773573	02/02/16 SOLENOID-RL AIRPORT		13.29			2170 220 430301	230	101000
5	773748	02/04/16 DEX III-RL SHOP		100.90			2110 218 430200	231	101000
6	773748	02/04/16 PARTS-RL SHOP		190.89			2110 218 430200	233	101000
7	773749	02/04/16 LAMP, INTERMIX-RL SHOP		405.78			2110 218 430200	233	101000
8	773750	02/09/16 DEX III, OIL STABL-RL SHOP		60.44			2110 218 430200	231	101000
9	773750	02/09/16 FLAT BLACK-RL SHOP		55.89			2110 218 430200	220	101000
10	774023	02/09/16 TAILLAMP 10-1-SHERIFF		2.29			2300 209 420100	232	101000
11	774783	02/22/16 300 AMP WORK CLAMP-RL SHOP		5.36			2110 218 430200	220	101000
12	775038	02/25/16 SAW BLAKE, WIRE, TIE DOWN-RL S		347.37			2110 218 430200	220	101000
13	774502	02/17/16 GSKT MAKER 10-7-SHERIFF		14.95			2300 209 420100	232	101000
75171	66160S	6078 CHRISTI BRENNNA		305.72					
1	02/25/16	MILEAGE EMD TRNG HELENA-911		135.72			2850 209 420750	370	101000
2	02/25/16	MEALS EMD TRNG HELENA-911		170.00			2850 209 420750	370	101000
75172	66181S	3901 INTOXIMETERS		200.00					
1	521701	01/29/16 200 24/7 TESTS-SHERIFF		200.00*			2300 209 420100	390 20	101000
75173	66228S	3702 RONNING AUTO TRUCK & TRACTOR		15.00					
1	8588	02/15/16 REPAIR/BALANCE 10-8-SHERIFF		15.00			2300 209 420100	361	101000

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75174	66168S	1892	DUNNE COMMUNICATIONS INC	189.50					
1	22320	12/10/15	CONTROL CABLE 10-6-SHERIFF	45.00			2300 209 420100	232	101000
2	22320	12/10/15	4 KITS NEW VEHICLES-SHERIFF	134.00			2300 209 420100	944	101000
3	22320	12/10/15	SHIPPING-SHERIFF	10.50			2300 209 420100	944	101000
75175	66237S	5641	SUBWAY OF RED LODGE	82.19					
2	1841	02/04/16	PRISONER MEALS-SHERIFF	17.61*			2300 209 420230	370	101000
3	1842	02/05/16	PRISONER MEALS-SHERIFF	39.24*			2300 209 420230	370	101000
4	1859	02/18/16	PRISONER MEALS-SHERIFF	25.34*			2300 209 420230	370	101000
75176	66143S	6079	AWL WORKS	114.50					
1	763	02/04/16	BELT/5 KEEPERS NEIBAUER-SHERIF	107.50			2300 209 420100	226	101000
2	763	02/04/16	SHIPPING-SHERIFF	7.00			2300 209 420100	312	101000
75177	66152S	439	BLACK MOUNTAIN SOFTWARE	34,294.00					
1	20878	03/01/16	ANNUAL MAINTENANCE-CO BLDG	34,294.00			1000 213 411200	355	101000
75178	66178S	5742	HANDY SERVICES OF MONTANA, LLC	81.50					
1	103	02/27/16	1 TYPED STATEMENTS-SHERIFF	81.50*			2300 209 420100	390	101000
75179	66220S	472	PUBLIC SAFETY CENTER, INC.	528.49					
1	5657044	02/22/16	BODY BAGS, GLOVES-SHERIFF	499.70			2300 209 420100	220	101000
2	5657044	02/22/16	SHIPPING-SHERIFF	28.79			2300 209 420100	312	101000
75180	66156S	5433	CARQUEST	3,559.11					
1	419728	02/01/16	SEAL, WHEEL-BRIDGER SHOP	67.92			2110 218 430200	233	101000
2	419728	02/01/16	BRAKE CLEANER-BRIDGER SHOP	29.88			2110 218 430200	220	101000
3	419911	02/03/16	ZERKS-BRIDGER SHOP	11.40			2110 218 430200	239	101000
4	420502	02/09/16	BRAKE-BRIDGER SHOP	35.33			2110 218 430200	233	101000
5	420618	02/10/16	SWITCH-BRIDGER SHOP	9.48			2110 218 430200	233	101000
6	420778	02/11/16	BRAKE KITS-BRIDGER SHOP	371.96			2110 218 430200	233	101000
7	421186	02/15/16	HAMMER-BRIDGER SHOP	59.86			2110 218 430200	241	101000
8	421195	02/15/16	HAND CLEANER, WD-BRIDGER SHOP	34.20			2110 218 430200	220	101000
9	421332	02/17/16	BUSHINGS, HOSE CLAMPS-BRIDGER	61.02			2110 218 430200	220	101000
10	421385	02/17/16	SCREWS-BRIDGER SHOP	20.00			2110 218 430200	220	101000
11	421444	02/18/16	TECHRON-BRIDGER SHOP	49.62			2110 218 430200	220	101000
12	421888	02/22/16	SCREWS-BRIDGER SHOP	19.97			2110 218 430200	220	101000
13	421888	02/22/16	CHAIN LUBE-BRIDGER SHOP	5.05			2110 218 430200	231	101000
15	422088	02/24/16	AIR FILTER-BRIDGER SHOP	10.39			2110 218 430200	233	101000
16	422088	02/24/16	CLAMPS, FITTINGS-BRIDGER SHOP	31.01			2110 218 430200	220	101000
17	422171	02/25/16	FILTERS-BRIDGER SHOP	229.84			2110 218 430200	233	101000
18	422171	02/25/16	LUBE-BRIDGER SHOP	3.10			2110 218 430200	231	101000
19	419730	02/01/16	TORX BIT SET, ABSORBENT-JOLIET	149.57			2110 218 430200	220	101000
20	419798	02/02/16	SOCKET RAIL, SCRDRV, TORX-J	232.13			2110 218 430200	241	101000
21	419916	02/03/16	HIGH SOLID PAINT-JOLIET SHOP	136.20			2110 218 430200	220	101000
22	419923	02/03/16	DRILL BITS-JOLIET SHOP	74.28			2110 218 430200	220	101000

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23	420002 02/04/16 ATF-JOLIET SHOP	59.88			2110 218 430200	231		101000		
24	420002 02/04/16 AXLE CHEVY PU-JOLIET SHOP	55.99*			2110 218 430200	232		101000		
25	420008 02/04/16 AXLE NUT KIT-JOLIET SHOP	73.59			2110 218 430200	220		101000		
26	420009 02/04/16 SEAL PULLER-JOLIET SHOP	10.82			2110 218 430200	241		101000		
27	420188 02/05/16 FUEL TANK SOLENOID-JOLIET SHOP	175.66			2110 218 430200	233		101000		
28	420386 02/08/16 BULBS '4 CHEVY-JOLIET SHOP	4.19*			2110 218 430200	232		101000		
29	420497 02/09/16 BRAKE CLEANER-JOLIET SHOP	29.88			2110 218 430200	220		101000		
30	420497 02/09/16 '4 CHEVY BRAKE PARTS-JOLIET SH	328.08*			2110 218 430200	232		101000		
31	420499 02/09/16 BRAKEPAD SPRE-JOLIET SHOP	42.74			2110 218 430200	241		101000		
32	420499 02/09/16 BRAKE FLUID-JOLIET SHOP	6.06			2110 218 430200	220		101000		
33	420499 02/09/16 '4 CHEVY BRAKE CABLES-JOLIET S	43.10*			2110 218 430200	232		101000		
34	420500 02/09/16 SLIP ADDITIVE-JOLIET SHOP	19.12			2110 218 430200	220		101000		
35	420594 02/09/16 RETURN BRAKE ROTOR, PAD-JOLIET	-106.97*			2110 218 430200	232		101000		
36	420661 02/10/16 FLUID OIL PUMP-JOLIET SHOP	4.92			2110 218 430200	220		101000		
37	421184 02/15/16 TOOLS-JOLIET SHOP	362.15			2110 218 430200	241		101000		
38	421472 02/18/16 FUNNELS,WYPALL-JOLIET SHOP	137.80			2110 218 430200	220		101000		
39	421473 02/18/16 SILICONE-JOLIET SHOP	62.52			2110 218 430200	220		101000		
40	421473 02/18/16 1/2 ST, 1/2 MM SKT ST-JOLIET S	64.84			2110 218 430200	241		101000		
41	421639 02/19/16 PUNCH SET-JOLIET SHOP	46.95			2110 218 430200	241		101000		
42	421825 02/22/16 OZZIE JUICE-JOLIET SHOP	219.98			2110 218 430200	220		101000		
43	422095 02/24/16 AUTOMOTIVE FUSE-JOLIET SHOP	3.10			2110 218 430200	220		101000		
44	422132 02/24/16 PLIER SET, PRY BAR SET-JOLIET	168.70			2110 218 430200	241		101000		
45	422201 02/25/16 GLOVES-JOLIET SHOP	14.51			2110 218 430200	220		101000		
46	422590 02/29/16 18 VOLT BATTERY-JOLIET SHOP	89.29			2110 218 430200	220		101000		
75181	66248S 5434 US BANK	2,243.91								
1	02/03/16 FUEL PRINKKI-COMMISSIONERS	39.63			1000 201 410100	231		101000		
2	02/01/16 LODGING GF TUCKER-COMMISSIONE	192.46			1000 201 410100	370		101000		
3	02/01/16 MEAL GF TUCKER-COMMISSIONER	16.95			1000 201 410100	370		101000		
4	01/27/16 LODGING GF HATTEN-EXTENSION	192.46			2290 249 450410	370		101000		
5	01/27/16 SEAMLESS DOC TEST-CO BLDGS	1.13			1000 213 411200	210		101000		
6	02/02/16 LODGING GF KOHLEY-DES	96.23*			1000 252 420760	370		101000		
7	02/03/16 LODGING GF STOVALL/ASHBY-C&R	290.37			1000 202 410900	370		101000		
8	02/05/16 LODGING BIG SKY NIXON-CO ATTY	53.50			1000 210 411100	370		101000		
9	02/05/16 FLOOD PLAIN MEMBERSHIP JUAREZ	140.00			1000 215 440160	330		101000		
10	02/05/16 FP PROCESS & EXAM JUAREZ-SANIT	100.00			1000 215 440160	330		101000		
11	746738 02/17/16 PARTS ASPHALT ROLLER-3 SHOPS	26.24			2110 218 430200	233		101000		
12	02/18/16 SIGN COMPANY-CO ATTY	54.00			1000 210 411100	330		101000		
13	02/22/16 GO DADDY CALENDAR-SHERIFF	24.99			2300 209 420100	210		101000		
14	01/27/16 TASER TRNG MAHONEY-SHERIFF	435.00			2300 209 420100	380		101000		
15	100037253 01/27/16 HEADSET DISPATCH-SHERIFF	72.00			2300 209 420100	210		101000		
16	100037253 01/27/16 SHIPPING-SHERIFF	10.95			2300 209 420100	312		101000		
17	488250 02/10/16 2 CAMERAS-SHERIFF	498.00			2300 209 420100	210		101000		

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
75182	66259S	711 YELLOWSTONE CO FINANCE	5,961.42								
1	259	01/14/16 HOUSING JAN '16 BARE, JORDAN	100.00			2300	209	420240	392		101000
2	7777	01/07/16 HOUSING JAN '16 CASSARO, KERRI	700.00			2300	209	420240	392		101000
3	25	01/07/16 HOUSING JAN '16 CHRISTIE, JUST	600.00			2300	209	420240	392		101000
4	424	01/28/16 HOUSING JAN '16 DIRKSON, CARL R	800.00			2300	209	420240	392		101000
5	7785	01/01/16 HOUSING JAN '16 DYKSTRA, DUSTI	100.00			2300	209	420240	392		101000
6	477	01/25/16 HOUSING JAN '16 EVANS, WILLIAM	200.00			2300	209	420240	392		101000
7	7212	01/01/16 HOUSING JAN '16 FAKE, JEREMY	100.00			2300	209	420240	392		101000
8	4717	01/31/16 HOUSING JAN '16 MONTANEZ, CRIS	3,100.00			2300	209	420240	392		101000
9	478	01/25/16 HOUSING JAN '16 PALMER, STACEY	200.00			2300	209	420240	392		101000
10	146	01/07/16 HOUSING JAN '16 SILVIS, CHRIST	100.00			2300	209	420240	392		101000
11	337	01/21/16 HOUSING JAN '16 WORTLEY, JURTI	500.00			2300	209	420240	392		101000
12		01/14/16 CR MHP	-538.58			2300	209	420240	392		101000
75183	66171S	5906 GALLATIN COUNTY DETENTION CENTER	11,048.30								
1	69172	01/31/16 HOUSING JAN '16 CLEVELAND, RI	2,139.00			2300	209	420240	392		101000
2	68951	01/31/16 HOUSING JAN '16 HIBBS, THOMAS	2,139.00			2300	209	420240	392		101000
5	68411	01/31/16 HOUSING JAN '16 RIDDLE, WAYNE	2,139.00			2300	209	420240	392		101000
6	69966	01/31/16 HOUSING JAN '16 BROOKS, KALEB	2,139.00			2300	209	420240	392		101000
7	70281	01/09/16 HOUSING JAN '16 CASSARO, KERRI	138.00			2300	209	420240	392		101000
8	70279	01/28/16 HOUSING JAN '16 CHRISTIE, JUST	1,449.00			2300	209	420240	392		101000
9	70432	01/31/16 HOUSING JAN '16 WORTLEY, KURTI	690.00			2300	209	420240	392		101000
10		01/28/16 MED JAN '16 CLEVELAND, RICHA	79.23			2300	209	420230	351		101000
11		08/12/15 MED AUG '15 CLEVELAND, RICHARD	27.00			2300	209	420230	351		101000
12		01/28/16 MED JAN '16 RIDDLE, WAYNE	22.57			2300	209	420230	351		101000
13		09/30/15 MED SEP '15 LEGG, CHARLES	56.86			2300	209	420230	351		101000
14		01/28/16 MED JAN '16 CASSARO, KERRI	8.22			2300	209	420230	351		101000
15		10/26/15 MED OCT '15 HIBBS, THOMAS	21.42			2300	209	420230	351		101000
75184	66211S	570 MOTOROLA SOLUTIONS INC.	564.00								
1	92028673	01/28/16 CABLE RADIO-911	564.00			2850	209	420750	220		101000
75185	66187S	6080 JOLIET FOODS	7.90								
1	02/29/16	WATER-JOLIET SHOP	7.90			2110	218	430200	220		101000
75186	66202S	1684 MONTANA CORONERS' ASSOC.	500.00								
2	03/02/16	DUES 16 CORONER J MCQUILLAN-CO	150.00			2300	212	420800	330		101000
3	03/02/16	DUES 16 CORONER D MCJUNKIN-COR	25.00			2300	212	420800	330		101000
5	03/02/16	DUES 16 CORONER J SCHMALZ-CORO	25.00			2300	212	420800	330		101000
6	03/02/16	DUES 16 CORONER Q THOMPSON-COR	25.00			2300	212	420800	330		101000
7	03/02/16	DUES 16 CORONER B MAHONEY-COR	25.00			2300	212	420800	330		101000
8	03/02/16	DUES 16 CORONER J CROFT-CORON	25.00			2300	212	420800	330		101000
9	03/02/16	DUES 16 CORONER J NEIBAUER-COR	25.00			2300	212	420800	330		101000
10	03/02/16	DUES 16 CORONER K CARRINGTON-C	25.00			2300	212	420800	330		101000
13	03/02/16	DUES 16 CORONER B LEBRUN-CORON	25.00			2300	212	420800	330		101000
16	03/02/16	CORONER TRNG LEBRUN-CORONER	0.00			2300	212	420800	380		101000

05/20/16
15:52:51

CARBON COUNTY
Claim Details
For the Accounting Period: 2/16

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
17	03/02/16	CORONER TRNG CROFT-CORONE		150.00			2300 212 420800	380	101000
75187	66213S	2226 MTLIRA		100.00					
1	02/29/16	'16 SPRING CONF WESTHAEFFER-SH		100.00			2850 209 420750	380	101000
75188	66188S	5162 JUNCTION 7		23.50					
1	53052	02/18/16 UPS TOXICOLOGY DOJ-SHERIFF		11.75			2300 209 420100	312	101000
2	53201	02/24/16 UPS TOXICOLOGY DOJ-SHERIFF		11.75			2300 209 420100	312	101000
75189	66145S	4492 BALCO UNIFORM CO., INC.		108.00					
1	41897	02/09/16 BADGE SCHMALZ-SHERIFF		49.00			2300 209 420100	226	101000
2	41897	02/09/16 SHIPPING-SHERIFF		5.00			2300 209 420100	312	101000
3	41898	02/08/16 BADGE MCQUILLAN-SHERIFF		49.00			2300 209 420100	226	101000
4	41898	02/08/16 SHIPPING-SHERIFF		5.00			2300 209 420100	312	101000
75190	66235S	1601 STATE BAR OF MONTANA		395.00					
1	03/01/16	ANNUAL BAR DUES NIXON-CO ATTY		395.00			1000 210 411100	330	101000
			# of Claims	127	Total:	162,196.91			

