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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
75191	66292S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	03/01/16	MAR '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
75192	66282S	615 ARMSTRONG PEST CONTROL		65.00					
1	114591 03/09/16	MAR '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
75193	66306S	1769 CENTURY LINK		1,630.80					
1	407209070 03/08/16	MAR '16 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
75194	66402S	5294 STILLWATER COUNTY FINANCE DEPT.		689.76					
1	681 03/08/16	FEB '16 RENT/UTIL - DIST CRT		689.76			2180 208 410331	357	101000
75195	66287S	180 BEARTOOTH BILLINGS CLINIC		4,193.90					
2	03/04/16	FEB '16 COUNTY NURSE		4,193.90			1000 214 440190	398	101000
75196	66387S	4806 RED LODGE BEVERAGES, INC.		81.00					
1	920391 03/31/16	WATER-ADMIN		24.00			1000 213 411200	210	101000
3	906694 02/19/16	WATER-DIST CRT		24.00			2180 208 410331	210	101000
4	908519 02/25/16	WATER-DIST CRT		24.00			2180 208 410331	210	101000
6	917890 03/24/16	WATER-SHERIFF		9.00			2300 209 420100	210	101000
75197	66353S	2933 LEXISNEXIS		93.00					
1	1602383329 02/29/16	FEB '16 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
75198	66316S	3018 CRS/MACO		167.40					
1	03/31/16	MAR '16 CRS EXCESS MEDICAL		167.40			1000 253 510331	510	101000
75199	66333S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	18539018 03/31/16	PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
75200	66300S	75 BRIDGER WATER		108.91					
2	0090-00 04/01/16	MAR '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00 04/01/16	MAR '16 BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
75201	66284S	4492 BALCO UNIFORM CO., INC.		357.47					
1	42564 02/23/16	ACCUELITE KEEPERS GLICK-SHERIF		19.00			2300 209 420100	226	101000
3	42564 02/23/16	SHIPPING-SHERIFF		5.95			2300 209 420100	312	101000
4	51559 03/03/16	MK3 TUBED MAG LGT POUCH GLICK-		59.10			2300 209 420100	226	101000
5	42555 03/08/16	11 TIES-SHERIFF		67.45			2300 209 420100	226	101000
6	42555 03/08/16	SHIPPING-SHERIFF		5.95			2300 209 420100	312	101000
7	42663-1 03/16/16	NAMEBAR, SHIRTS E THOMPSON-SH		163.70			2300 209 420100	226	101000
8	42663-2 03/23/16	BRASS E THOMPSON-SHERIFF		26.00			2300 209 420100	226	101000
9	42663-2 03/23/16	SHIPPING-SHERIFF		10.32			2300 209 420100	312	101000

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75202	66266S 1951 MONTANA DAKOTA UTILITIES	746.95							
2	8875011000 02/29/16 FEB '16 - JOLIET SHOP	357.24			2110 218 430200	340		101000	
4	6975011000 02/29/16 FEB '16 - JOLIET SHOP	94.64			2110 218 430200	340		101000	
8	5274011000 02/24/16 FEB '16 - BRIDGER SHOP	243.62			2110 218 430200	340		101000	
9	2285011000 02/29/16 FEB '16 - EXTENSION OFFICE	51.45			1000 213 411200	340		101000	
75203	66386S 4873 RDO EQUIPMENT CO.	11,918.47							
1	P05127 03/01/16 FILTERS MARK'S BLADE-JOLIET SH	218.14			2110 218 430200	233		101000	
2	P05372 03/08/16 FLUID TYSON'S BLADE-JOLIET SHO	79.92			2110 218 430200	231		101000	
3	P06060 03/28/16 WIPER BLADE-JOLIET SHOP	69.84			2110 218 430200	233		101000	
4	P06059 03/28/16 FITTINGS-JOLIET SHOP	23.07			2110 218 430200	233		101000	
5	P06037 03/28/16 SKIDSTEER TRACKS-JOLIET SHOP	2,460.00			2110 218 430200	233		101000	
6	P06037 03/28/16 SHIPPING-JOLIET SHOP	194.00			2110 218 430200	312		101000	
7	P06033 03/28/16 CUTTING EDGES-RL SHOP	8,730.00			2110 218 430200	233		101000	
8	P06189 03/31/16 HYGARD-BRIDGER SHOP	143.50			2110 218 430200	231		101000	
75204	66378S 156 NORTHWESTERN ENERGY	471.77							
1	0794484-6 03/07/16 MAR '16 BRIDGER SHOP	357.66			2110 218 430200	340		101000	
2	1494870-7 03/07/16 MAR '16 TOWER/LANGSTAFF RD	49.38			2900 273 420480	340		101000	
3	1562561-9 03/07/16 MAR '16 TOWER/LANGSTAFF RD	18.12			2900 273 420480	340		101000	
4	1966635-3 03/07/16 MAR '16 BRIDGER AIRPORT	46.61			2170 220 430302	340		101000	
75205	66378S 156 NORTHWESTERN ENERGY	1,700.71							
1	0713164-2 03/07/16 MAR '16-BRIDGER AIRPORT	112.23			2170 220 430302	340		101000	
2	0713177-4 03/04/16 EDGAR #1 LIGHTS	197.67			2501 279 510100	340		101000	
3	0713179-0 03/04/16 EDGAR REPEATER	12.61			2900 273 420480	340		101000	
4	0713209-5 03/04/16 MAR '16-JOLIET SHOP	12.35			2110 218 430200	340		101000	
6	0713211-1 03/04/16 MAR '16-JOLIET SHOP	177.64			2110 218 430200	340		101000	
7	0713214-5 03/04/16 MAR '16-EXTENSION OFFICE	290.41			1000 213 411200	340		101000	
8	0713224-4 03/04/16 MAR '16-WEED	313.14			2190 246 431100	340		101000	
9	2093213-3 03/04/16 MAR '16-JOLIET SHOP	584.66			2110 218 430200	340		101000	
75206	66404S 1946 TCT	109.00							
1	100683538 03/01/16 MAR '16 WIRELESS-WEED	109.00			2190 246 431100	345		101000	
75207	66419S 5574 WEX	2,809.96							
3	44548752 03/31/16 FUEL CARRINGTON-SHERIFF	353.33			2300 209 420100	231		101000	
4	44548752 03/31/16 FUEL CROFT-SHERIFF	351.18			2300 209 420100	231		101000	
9	44548752 03/31/16 FUEL GLICK-SHERIFF	127.25			2300 209 420100	231		101000	
10	44548752 03/31/16 FUEL HOLLAND-SHERIFF	128.48			2300 209 420100	231		101000	
11	44548752 03/31/16 FUEL MAHONEY-SHERIFF	429.71			2300 209 420100	231		101000	
15	44548752 03/31/16 FUEL JUAREZ-ENV HEALTH	169.41			1000 215 440160	231		101000	
16	44548752 03/31/16 FUEL KOHLEY-DES	60.16			1000 252 420760	231		101000	
17	44548752 03/31/16 FUEL MCJUNKIN-SHERIFF	193.29			2300 209 420100	231		101000	
18	44548752 03/31/16 FUEL MCQUILLAN-SHERIFF	238.38			2300 209 420100	231		101000	
32	44548752 03/31/16 FUEL NEIBAUER-SHERIFF	161.76			2300 209 420100	231		101000	

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33	44548752 03/31/16 FUEL NEWELL-C&R	6.55			1000 202 410630	231	101000			
34	44548752 03/31/16 FUEL NICHOLS-JP	22.95			1000 211 410340	231	101000			
35	44548752 03/31/16 FUEL OSTWALD-WEED	70.00			2190 246 431100	231	101000			
36	44548752 03/31/16 FUEL PRINKKI-COMMISSIONERS	13.33			1000 201 410100	231	101000			
37	44548752 03/31/16 FUEL SCHMALZ-SHERIFF	92.45			2300 209 420100	231	101000			
45	44548752 03/31/16 FUEL THOMPSON-SHERIFF	369.79			2300 209 420100	231	101000			
48	44548752 03/31/16 CAR WASHES-SHERIFF	21.94			2300 209 420100	361	101000			
75208	66275S 233 REPUBLIC SERVICES #892	653.66								
1	565112 03/28/16 MAR '16-ADMIN BLDG	64.85			1000 213 411200	395	101000			
2	565112 03/28/16 MAR '16-COURTHOUSE	133.20			1000 213 411200	395	101000			
3	565112 03/28/16 MAR '16-ANNEX	46.31			1000 213 411200	395	101000			
4	565112 03/28/16 MAR '16-AIRPORT	92.10			2170 220 430301	395	101000			
5	565112 03/28/16 MAR '16-RL SHOP	92.10			2110 218 430200	395	101000			
6	565112 03/28/16 MAR '16-BRIDGER SHOP	93.95			2110 218 430200	395	101000			
7	565112 03/28/16 MAR '16-FAIR	93.95			2160 251 460200	395	101000			
8	565112 03/28/16 MAR '16-WEED	37.20			2190 246 431100	395	101000			
75209	66380S 877 PAETEC	176.93								
21	59288605 03/29/16 962-3967, 4358 WEED	120.17			2190 246 431100	345	101000			
27	59288605 03/29/16 962-2244 EXTENSION OFFIC	56.76			2290 249 450410	345	101000			
75210	66391S 158 RED LODGE WATER DEPT	281.64								
1	03075-00 03/31/16 MAR '16 - CRTHSE	109.11			1000 213 411200	340	101000			
2	03101-00 03/31/16 MAR '16 - ADMIN	60.17			1000 213 411200	340	101000			
3	03110-00 03/31/16 MAR '16 - NEW ANNEX	62.46			1000 213 411200	340	101000			
5	06007-00 03/31/16 MAR '16 - RED LODGE SHOP	24.95			2110 218 430200	340	101000			
7	06038-00 03/31/16 MAR '16 - AIRPORT	24.95			2170 220 430301	340	101000			
75211	66262S 5575 DIS TECHNOLOGIES	429.00								
1	29208 02/29/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000			
2	29208 02/29/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000			
3	29208 02/29/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000			
4	29208 02/29/16 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355	101000			
75212	66378S 156 NORTHWESTERN ENERGY	2,563.98								
1	0713129-5 03/08/16 BELFRY #2 LIGHTS	270.56			2502 282 510100	340	101000			
2	0713524-7 03/11/16 FAIR	551.66			2160 251 460200	340	101000			
3	0713525-4 03/11/16 R.L. AIRPORT	345.93			2170 220 430301	340	101000			
5	0713546-0 03/14/16 MAR '16-COURTHOUSE	1,395.83			1000 213 411200	340	101000			
75213	66294S 6 BIG SKY LINEN - BLGS REX	163.16								
1	232462 03/01/16 MOP, RAGS, TOWEL-3 BLDGS	16.05			1000 213 411200	390	101000			
4	233385 03/08/16 MOP, RAGS, TOWEL-3 BLDGS	22.06			1000 213 411200	390	101000			
5	234331 03/15/16 STOP MINIMUM-3 BLDGS	7.00			1000 213 411200	390	101000			
6	235263 03/22/16 RUGS - CRTHS	25.66			1000 213 411200	390	101000			
7	235263 03/22/16 RUGS - ANNEX	50.18			1000 213 411200	390	101000			

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8	235263 03/22/16 RUGS - ADMIN	16.96			1000 213 411200	390		101000		
9	235263 03/22/16 RAGS-ADMIN	25.25			1000 213 411200	390		101000		
75214	66289S 127 BEARTOOTH ELECTRIC COOP	74.60								
1	767600 03/08/16 EAST BENCH TOWER SITE-COMMUNIC	74.60			2900 273 420480	340		101000		
75215	66341S 5096 JEFF SCHMALZ	137.16								
1	03/24/16 SEX TRAFF TRNG MSLA-SHERIFF	113.00*			2300 209 420100	370		101000		
2	03/14/16 OFFICE SUPPLIES-SHERIFF	24.16			2300 209 420100	210		101000		
75216	66305S 41 CENTURY LINK	923.00								
1	03/16/16 446-0117 9-1-1	47.98			2850 209 420750	345		101000		
2	03/16/16 446-0205 RED LODGE AIRPORT	115.01*			2170 220 430301	345		101000		
3	03/16/16 446-0395 RED LODGE AIRPORT	49.34*			2170 220 430301	345		101000		
4	03/16/16 446-1382 ADMIN	141.94			1000 213 411200	345		101000		
5	03/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345		101000		
6	03/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	03/16/16 446-1842 EOC	87.98			2850 209 420750	345		101000		
8	03/16/16 446-2935 NEW ANNEX	91.99			1000 213 411200	345		101000		
9	03/16/16 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345		101000		
12	03/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000		
13	03/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345		101000		
75217	66417S 3192 VERIZON WIRELESS	398.14								
1	9762175889 03/15/16 425-0547 MAHONEY - SHERIFF	40.01*			2300 209 420100	345		101000		
2	9762175889 03/15/16 425-0658 NEIBAUER - SHERIF	40.01*			2300 209 420100	345		101000		
3	9762175889 03/15/16 425-2009 GLICK-SHERIFF	40.03*			2300 209 420100	345		101000		
4	9762175889 03/15/16 425-3245 CARRINGTON-SHERIF	38.01*			2300 209 420100	345		101000		
5	9762175889 03/15/16 426-0110 MCJUNKIN - SHERIF	40.03*			2300 209 420100	345		101000		
6	9762175889 03/15/16 426-0111 THOMPSON - SHERIF	40.01*			2300 209 420100	345		101000		
7	9762175889 03/15/16 426-0112 CROFT - SHERIFF	40.01*			2300 209 420100	345		101000		
8	9762175889 03/15/16 426-0138 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000		
9	9762175889 03/15/16 426-0172 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000		
10	9762175889 03/15/16 426-0213 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000		
75218	66314S 2932 CLEARFLY COMMUNICATIONS	1,029.41								
5	109272 04/01/16 MAR '16 PHONE SYSTEM-CRTHS	705.66			1000 213 411200	345		101000		
6	109272 04/01/16 MAR '16 PHONE SYSTEM-ADM	323.75			1000 213 411200	345		101000		
75219	66378S 156 NORTHWESTERN ENERGY	2,042.89								
2	1901406-7 03/11/16 MAR '16 R. L. AIRPORT	13.91			2170 220 430301	340		101000		
3	0309279-8 03/14/16 MAR '16 ADMIN BLDG	885.66			1000 213 411200	340		101000		
4	0689401-8 03/14/16 RED LODGE MTN TRANSMT	37.84			2900 273 420480	340		101000		
6	1874672-7 03/14/16 MAR '16-RED LODGE SHOP	620.97			2130 218 430236	340		101000		
7	3131963-5 03/11/16 MAR '16-R. L. AIRPORT	33.14			2170 220 430301	340		101000		
8	3277079-4 03/16/16 MAR '16-NEW ANNEX	451.37			1000 213 411200	340		101000		

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75220	66365S	2075 MONTANA INTERACTIVE		111.30					
2	941554	02/29/16 182 BURN PERMITS IVR-DES		27.30*			1000 252 420760	357	101000
3	941554	02/29/16 28 BURN PERMITS		84.00*			1000 252 420760	357	101000
75221	66418S	3415 VERIZON WIRELESS, BELLEVUE		938.11					
5	9762471672	03/20/16 425-0115 MAHONEY-SHERIFF		53.53*			2300 209 420100	345	101000
6	9762471672	03/20/16 425-0121 MAINS-JOLIET SHO		38.53			2110 218 430200	345	101000
7	9762471672	03/20/16 425-0122 GREWELL COMM		23.78			1000 201 410100	345	101000
11	9762471672	03/20/16 425-0293 MCQUILLAN SHERIFF		53.53*			2300 209 420100	345	101000
14	9762471672	03/20/16 425-0765 MCJUNKIN-SHERIFF		18.60*			2300 209 420100	345	101000
15	9762471672	03/20/16 425-1170 MAINS-3 SHOP		-13.25			2110 218 430200	345	101000
16	9762471672	03/20/16 425-1621 SCHMALZ-SHERIFF		53.53*			2300 209 420100	345	101000
18	9762471672	03/20/16 425-1872 A NIXON CO ATTY		53.53			1000 210 411100	345	101000
19	9762471672	03/20/16 425-1980 DPTY CO ATTY		78.72			1000 210 411100	345	101000
20	9762471672	03/20/16 425-3216 THOMPSON-SHERIFF		21.07*			2300 209 420100	345	101000
22	9762471672	03/20/16 425-3944 CARD MAINS-JOLIET		30.02			2110 218 430200	345	101000
23	9762471672	03/20/16 425-4007 JUAREZ-ENV HEALTH		199.99			1000 215 440160	210	101000
24	9762471672	03/20/16 425-4007 JUAREZ-ENV HEALTH		78.25*			2300 209 420100	345	101000
25	9762471672	03/20/16 425-4285 CROFT-SHERIFF		18.60*			2300 209 420100	345	101000
26	9762471672	03/20/16 425-4286 NEIBAUER-SHERIFF		18.60*			2300 209 420100	345	101000
27	9762471672	03/20/16 425-4298 CARRINGTON-SHERIF		18.60*			2300 209 420100	345	101000
28	9762471672	03/20/16 425-4316 GLICK-SHERIFF		18.60*			2300 209 420100	345	101000
29	9762471672	03/20/16 426-0571 CARD PRINKKI COMM		30.02			1000 201 410100	345	101000
30	9762471672	03/20/16 426-0572 CARD GREWELL COMM		30.02			1000 201 410100	345	101000
31	9762471672	03/20/16 426-0573 CARD TUCKER COMM		30.02			1000 201 410100	345	101000
35	9762471672	03/20/16 426-0662 B OSTWALD WEED		30.02			2190 246 431100	345	101000
37	9762471672	03/20/16 426-4523 KOHLEY-DES		30.02			1000 252 420760	345	101000
38	9762471672	03/20/16 855-8454 PARKER BRIDGER SH		23.78			2110 218 430200	345	101000
75222	66270S	606 YELLOWSTONE COUNTY IMPLEMENT		1,390.64					
1	1982838	02/25/16 HYD CYLINDER, NUT, END-BRIDGE		1,342.76			2130 218 430236	233	101000
2	1983800	02/26/16 SNAP RING, LOCK NUT-BRIDGER S		47.88			2130 218 430236	233	101000
75223	66268S	3338 STAMP FULFILLMENT SERVICES		1,397.65					
1	03/10/16	5 BOXES FOREVER-C&R		1,381.50			1000 202 410900	311	101000
2	03/10/16	SHIPPING-C&R		16.15			1000 202 410900	312	101000
75224	66267S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	02/26/16	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00			1000 210 411100	352	101000
75225	66263S	6082 DOUGLAS G PECHTEL		525.00					
1	1631	02/26/16 ADV TACT OP CRS CARNGTON-SHERI		525.00			2300 209 420100	380	101000

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75226	66261S 564 COVERING BROADWAY	2,348.93							
1	9665C 12/17/15 CARPET DISPATCH CARPET-CO BL	326.67			1000 213 411200	920		101000	
2	9664 12/17/15 BALANCE OFFICE, SHERIFF'S OF	2,022.26			1000 213 411200	920		101000	
75227	66264S 2738 JUDY CHRISTENSEN	111.00							
2	02/03/16 MEALS CERT TRAINING-ELECTIONS	111.00			1000 202 410630	370		101000	
75228	66260S 2424 CHRISTINE L. STOVALL	111.00							
2	02/03/16 MEALS CERT TRAINING-ELECTIONS	111.00			1000 202 410900	370		101000	
75229	66265S 5741 LOLA ASHEY	111.00							
2	02/03/16 MEALS CERT TRAINING-ELECTIONS	111.00			1000 202 410900	370		101000	
75230	66269S 134 U.S. POST OFFICE - R.L.	22.00							
1	03/11/16 100 .22 CENT STAMPS-C&R	22.00			1000 202 410900	311		101000	
75231	66271S 587 360 OFFICE SOLUTIONS	1,710.54							
1	979033-0 03/04/16 NOTARY-C&R	25.00			1000 202 410900	210		101000	
2	978910-0 02/29/16 STAMP-JP	20.09*			1000 211 410340	210		101000	
5	986259-0 03/10/16 TONER-DIST CRT	90.98			2180 208 410331	210		101000	
6	985968-0 03/10/16 PAPER-CO BLDGS	6.29			1000 213 411200	210		101000	
7	985968-0 03/10/16 ENVELOPES-C&R	57.14*			1000 202 410630	210		101000	
8	986654-0 03/15/16 TAPE-ELECTIONS	92.04*			1000 202 410630	210		101000	
9	987610-0 03/30/16 OFFICIAL BALL-ELECTIONS	169.44*			1000 202 410630	210		101000	
10	989611-0 03/22/16 RPT COVER, PAPER PAD-CO BLDG	46.34			1000 213 411200	210		101000	
11	989611-0 03/22/16 POSTCARD-ELECTIONS	66.20*			1000 202 410630	210		101000	
12	991297-0 03/28/16 DYMO LABELS-DES	24.19			1000 252 420760	210		101000	
13	991297-1 03/28/16 DYMO LABELER-DES	118.79			1000 252 420760	210		101000	
14	986260-0 03/10/16 RIBBON-TREAS	20.60			1000 203 410540	210		101000	
15	979546-0 02/22/16 INK, PAPER FLUID-FAIR	135.42*			2160 251 460200	210		101000	
16	988134-0 03/16/16 OFFICE SUPPLIES-EXTENSION	363.79			2290 249 450410	210		101000	
17	989387-0 03/21/16 TONER-EXTENSION	113.96			2290 249 450410	210		101000	
18	980943-1 03/01/16 COS STAMP-SHERIFF	9.81			2300 209 420100	210		101000	
19	982898-0 03/02/16 MEMORY CARD CAMERAS-SHERIFF	51.96			2300 209 420100	210		101000	
20	990516-0 03/23/16 PAPER, MARKER, INK-SHERIFF	122.11			2300 209 420100	210		101000	
21	990522-0 03/24/16 WIPES, RCPT-SHERIFF	40.57			2300 209 420100	210		101000	
22	980555-0 02/25/16 OFFICE SUPPLIES-CO ATTY	48.70			1000 210 411100	210		101000	
23	989588-0 03/22/16 TOWEL, COFFEE-CO ATTY	54.76			1000 210 411100	210		101000	
24	989588-1 03/28/16 GPC TOWEL-CO ATTY	32.36			1000 210 411100	210		101000	
75232	66296S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,569.30							
1	56092 03/03/16 SIGN 30X30-BRIDGER SHOP	71.05			2110 218 430200	242		101000	
2	56238 03/08/16 BARRICADE-BRIDGER SHOP	746.10			2110 218 430200	242		101000	
3	56383 03/14/16 U-CHANNEL-BRIDGER SHOP	539.00			2110 218 430200	242		101000	
4	56384 03/14/16 SIGNS-BRIDGER SHOP	213.15			2110 218 430200	242		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
75233	66302S 4807 CARBON COUNTY NEWS	519.00							
1	85780 03/03/16 AGENDA MAR 7, 16-COMMISSIONERS	12.00			1000 201 410100	330	101000		
2	85780 03/03/16 AGENDA MAR 10, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
3	85888 03/10/16 AGENDA MAR 14, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
4	85888 03/10/16 AGENDA MAR 17, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
5	85941 03/17/16 AGENDA MAR 21, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
6	85941 03/17/16 AGENDA MAR 24, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
7	86017 03/24/16 AGENDA MAR 28, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
8	86017 03/24/16 AGENDA MAR 31, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
9	86200 03/31/16 AGENDA APR 4, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
10	86200 03/31/16 AGENDA APR 7, 16-COMMISSIONER	12.00			1000 201 410100	330	101000		
11	85891 03/10/16 AGENDA MAR 15, 16-PLANNING	12.00			1000 241 411000	330	101000		
12	86022 03/24/16 SCHOOL ELECTIONS-SUPT SCH	60.00			1000 236 411600	330	101000		
13	86022 03/24/16 SCHOOL VOTER REG-SUPT SCH	48.00			1000 236 411600	330	101000		
14	86201 03/31/16 BRIDGER PARKS CLOSE REG-ELECTI	36.00			1000 202 410630	330	101000		
15	86201 03/31/16 NOTICE SPECIAL ELECTION-ELECTI	12.00			1000 202 410630	330	101000		
16	86199 03/31/16 LAND LEASING & FARM TRANS-EXTE	72.00*			2290 249 450450	330	101000		
17	86028 03/24/16 HW PT FAIRGROUNDS KEEPER-FAIR	24.50			2160 251 460200	330	101000		
18	86156 03/31/16 HW PT FAIRGROUNDS KEEPER-FAIR	24.50			2160 251 460200	330	101000		
19	86357 03/17/16 NOT ENV ASSMT-BRIDGER SHOP	60.00*			2110 218 430200	330	101000		
20	86358 03/24/16 NOT ENV ASSMT-BRIDGER SHOP	50.00*			2110 218 430200	330	101000		
75234	66313S 5916 CITYSERVICEVALCON	9,840.25							
1	B24845 03/03/16 FUEL-JOLIET SHOP	1,019.86			2130 218 430236	231	101000		
2	B24846 03/04/16 FUEL-RL SHOP	673.82			2130 218 430236	231	101000		
3	B24863 03/09/16 FUEL-BRIDGER SHOP	362.01			2130 218 430236	231	101000		
4	B24867 03/10/16 FUEL-RL SHOP	272.90			2130 218 430236	231	101000		
5	B24877 03/11/16 FUEL-JOLIET SHOP	25.98			2130 218 430236	231	101000		
6	B24879 03/14/16 FUEL-JOLIET SHOP	579.61			2130 218 430236	231	101000		
7	B24879 03/14/16 FUEL-EXTENSION	18.75			2290 249 450410	231	101000		
8	B24882 03/14/16 FUEL-BRIDGER SHOP	741.46			2110 218 430200	231	101000		
9	B24887 03/15/16 FUEL-RL SHOP	198.49			2110 218 430200	231	101000		
10	B24893 03/17/16 FUEL-RL SHOP	644.03			2110 218 430200	231	101000		
11	B24898 03/17/16 FUEL-RL SHOP	566.29			2110 218 430200	231	101000		
12	B24907 03/23/16 FUEL-BRIDGER SHOP	931.21			2110 218 430200	231	101000		
13	B24910 03/24/16 FUEL-JOLIET SHOP	404.39			2110 218 430200	231	101000		
14	B24920 03/24/16 FUEL-RL SHOP	630.84			2110 218 430200	231	101000		
15	B24921 03/26/16 FUEL-JOLIET SHOP	591.95			2110 218 430200	231	101000		
16	B24923 03/27/16 FUEL LUTHER-RL SHOP	544.32			2110 218 430200	231	101000		
17	B24926 03/27/16 FUEL-RL SHOP	476.29			2110 218 430200	231	101000		
18	B24932 03/30/16 FUEL-BRIDGER SHOP	817.84			2110 218 430200	231	101000		
19	B24934 03/31/16 FUEL-RL SHOP	340.21			2110 218 430200	231	101000		

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75235	66371S	2357 MOTOR POWER EQUIPMENT CO		965.59					
1	12872	03/08/16 PLATE, BUSHING, SEAL KW-JOLIET		965.59			2110 218 430200	233	101000
75236	66390S	172 RED LODGE TRUE VALUE		263.02					
3	399573	03/01/16 MICROWAVE-SHERIFF		69.99			2300 209 420100	210	101000
4	399645	03/02/16 KEY-SHERIFF		5.98			2300 209 420100	220	101000
5	399678	03/03/16 CLEANERS-3 BLDGS		15.24			1000 213 411200	224	101000
6	399699	03/04/16 LYSOL SCENT-ADMIN		5.99			1000 213 411200	224	101000
7	399816	03/08/16 PAPER TOWELS-ADMIN		8.49			1000 213 411200	224	101000
8	399834	03/09/16 BOLTS MEETEESSE BRG-BRIDGER SH		65.99			2130 218 430236	220	101000
9	399838	03/09/16 STENCIL SET-RL SHOP		7.49			2110 218 430200	242	101000
10	399893	03/10/16 RAKE-3 BLDGS		34.99			1000 213 411200	224	101000
11	400134	03/19/16 AAA BATTERIES-TREAS		5.99			1000 203 410540	210	101000
12	400115	03/18/16 SUPPLIES-FAIR		42.87			2160 251 460200	220	101000
75237	66382S	45 PETERSON QUALITY OFFICE		1,788.74					
3	160307-4	03/07/16 MAINT 1252 12/5-3/7/16-CO BL		405.80			1000 213 411200	363	101000
4	160301-2	03/01/16 MAINT 1295 12/5-37/15-DIST C		142.94			2180 208 410331	363	101000
5	160318-4	03/18/16 ANNUAL MAINT 3/1-3/17/17-CO		1,200.00			1000 210 411100	363	101000
6	160328-I15	03/28/16 REPLACE FAN-JP		40.00			1000 211 410340	363	101000
75238	66409S	273 TITAN MACHINERY		11.20					
1	7348362	03/01/16 LATCHES BACKHOE-JOLIET SHOP		11.20			2130 218 430236	233	101000
75239	66412S	1328 TRI-STATE EQUIPMENT		4,343.69					
1	M93296	03/04/16 RUBBER DAMPER-BRIDGER SHOP		4,285.44			2130 218 430236	233	101000
2	M93296	03/04/16 SHIPPING-BRIDGER SHOP		58.25			2130 218 430236	312	101000
75240	66413S	525 TRUENORTH STEEL		2,567.76					
1	8751	03/08/16 8 24"X20' HELICAL GALV-BRIDGER		2,461.60			2130 218 430236	420	101000
2	8751	03/08/16 4 24" BAND GALV-BRIDGER SHOP		106.16			2130 218 430236	420	101000
75241	66317S	2233 CTA INC		7,633.77					
1	121240	02/29/16 FEB '16 ADMIN SVCS-PLANNING		1,662.51			1000 241 411000	390	101000
2	121240	02/29/16 FEB '16 PLANNING SVCS-PLAN		3,833.75			1000 241 411000	390	101000
3	121240	02/29/16 FEB '16 FLOODPLAIN-PLANNIN		2,137.51			1000 215 440160	390	101000
75242	66368S	2328 MONTANA SUPREME COURT		300.00					
1	03/14/16	SPRING '16 COCOLJ CONF/NICHOLS		300.00			1000 211 410340	330	101000
75243	66342S	3173 JENNY A DRAVETSKY		65.00					
1	03/03/16	NOTARY RENEWAL BOND - DIST CRT		40.00			2180 208 410331	330	101000
2	03/18/16	NOTARY RENEWAL STATE-DIST CRT		25.00			2180 208 410331	330	101000

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75244	66405S	2877	TEAM EAGLE INC.	1,820.00					
1	17084	03/04/16	LINER, IMPELLER HOUSING-BRIDGE	1,768.52			2130 218 430236	233	101000
2	17084	03/04/16	SHIPPING-BRIDGER SHOP	51.48			2130 218 430236	312	101000
75245	66326S	421	ELECTION SYSTEMS & SOFTWARE,	12,315.19					
8	955089	02/29/16	GEN CODE STOCK 14" W STUB-ELEC	3,840.00*			1000 202 410630	210	101000
9	955089	02/29/16	FREIGHT-ELECTIONS	362.02			1000 202 410630	312	101000
10	955950	03/04/16	CODE-DEMO ELECT OPTION I-ELECT	261.50*			1000 202 410630	210	101000
11	956492	03/08/16	FIRMWARE LIC-AUTOMARK-ELECTION	321.60			1000 202 410630	363	101000
12	956492	03/08/16	FIRMWARE LIC-M100-ELECTIONS	603.00			1000 202 410630	363	101000
13	956492	03/08/16	HARDWARE MAIN-AUTOMARK SILV-EL	2,069.12			1000 202 410630	363	101000
14	956492	03/08/16	HARDWARE MAINT-M100 SILVER-ELE	2,713.80			1000 202 410630	363	101000
15	956492	03/08/16	UNITY ERM SOFTWARE-ELECTIONS	2,144.15			1000 202 410630	363	101000
75246	66354S	3198	LOCAL GOVERNMENT CENTER	565.70					
1	1543	03/09/16	'16 BRD TRNG, MILEAGE-COMMISSI	565.70*			1000 201 410100	390	101000
75247	66381S	6081	PEDERSON LAW OFFICE PLLC	4,500.00					
1	03/17/16		CRIMINAL DPTY CO ATTY CONTRACT	4,500.00			1000 210 411100	352	101000
75248	66401S	4045	STEVE HERGENRIDER	50.92					
1	03/17/16		JURY DUTY MILEAGE REIMBURSEMEN	50.92			2110 362000		101000
75249	66295S	2529	BIG SKY STEEL & SALVAGE	176.36					
1	4069496	03/02/16	8X5 CARB STL-BRIDGER SHOP	54.00			2130 218 430236	420	101000
2	4069496	03/02/16	FREIGHT-BRIDGER SHOP	9.96			2130 218 430236	312	101000
3	4070093	03/28/16	METAL FOR ROLLER-BRIDGER SHOP	112.40			2130 218 430236	420	101000
75250	66389S	5572	RED LODGE SENIOR GRADUATION	100.00					
1	03/17/16		RED LODGE GRAD PARTY-DUI	100.00			2950 209 420100	390	101000
75251	66303S	171	CARBON COUNTY TREASURER	1,600.00					
1	03/07/16		POSTAGE METER-C&R	1,600.00			1000 202 410900	311	101000
75252	66327S	2450	EXTENSION SERVICE	2,916.67					
1	MAR '16	03/23/16	MAR '16 SALARY BAILEY-EXTEN	2,916.67			2290 249 450410	357	101000
75253	66372S	4677	MSU EXTENSION DISTRIBUTION	189.00					
1	14185	02/17/16	LIVESTOCK QA, PENS, MUG-EXTENS	39.00			2290 249 450450	250	101000
2	14186	02/17/16	MASTER GARDENER HANDBOOK-EXTEN	150.00			2290 249 450450	250	101000

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75254	66352S	3440 LAUREL OUTLOOK		114.00					
1	11981	02/11/16 AD MASTER GARDNER-EXTENSION		70.00*			2290 249 450450	330	101000
2	12813	03/31/16 AD MASTER GARDNER-EXTENSION		44.00*			2290 249 450450	330	101000
75255	66384S	3547 PITNEY BOWES INC		61.19					
1	5502918746	02/29/16 RED POSTAGE METER INK-EXTE		61.19			2290 249 450410	210	101000
75256	66385S	320 PITNEY BOWES INC.		146.04					
1	MR16	03/13/16 POSTAGE METER 12/30-3/30/15-EX		146.04			2290 249 450410	210	101000
75257	66285S	424 BANK OF BRIDGER		372.25					
1	3457	02/29/16 RESEARCH COPIES ST VS LINDGREN		51.50			1000 210 411100	357	101000
2	3457	02/29/16 RESEARCH COPIES ST VS LINDGREN		320.75			1000 210 411100	357	101000
75258	66356S	1958 MACDC CONVENTION ACCT		300.00					
1	03/21/16	'16 MACDC CONV-LOYNING-DIST CR		300.00			2180 208 410331	330	101000
75259	66318S	6033 DAN R MARTIN		2,500.00					
1	03/22/16	'16 3RD QTR CONTRACT-SUPT SCHO		2,500.00			1000 236 411600	357	101000
75260	66330S	117 FIRST INTERSTATE BANK-R. L.		276.25					
1	03/22/16	FY 16 3RD QTR TRS CONTRIBUTION		276.25			1000 236 411600	357	101000
75261	66308S	5326 CHAD MASSAR		35.00					
1	03/16/16	MAR '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75262	66320S	4318 DANIEL MARK MYDLAND		35.00					
1	03/16/16	MAR '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75263	66383S	5736 PHILLIP NARDINGER		35.00					
1	03/16/16	MAR '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75264	66312S	6067 CHRISSY FRANK		41.48					
1	03/16/16	MAR '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/16/16	MILEAGE 12-FAIR		6.48			2160 251 460200	370	101000
75265	66311S	6068 CHRIS SKORUPA		51.20					
1	03/16/16	MAR '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/16/16	MILEAGE 30-FAIR		16.20			2160 251 460200	370	101000
75266	66322S	3560 DENNIS PURCELL		57.68					
1	03/16/16	MAR '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/16/16	MILEAGE 42-FAIR		22.68			2160 251 460200	370	101000

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75267	66279S	202 ANN BALLARD		38.88					
3	03/16/16	RT MAR '16 MTG 72-FAIR		38.88			2160 251 460200	370	101000
75268	66281S	2038 AQUA SYSTEMS		24.00					
1	394935 03/20/16	WATER RENT 4/1-6/30/16-EXTEN		24.00			2290 249 450410	210	101000
75269	66307S	5919 CHAD GLICK		135.00					
1	03/04/16	MNOA CONF TRNG BOZEMAN-SHERIFF		135.00*			2300 209 420100	370	101000
75270	66343S	2418 JEREMY NEIBAUER		158.00					
1	03/03/16	MNOA CONF TRNG BOZEMAN-SHERIFF		158.00*			2300 209 420100	370	101000
75271	66293S	883 BEN MAHONEY		293.00					
1	03/04/16	MNOA CONF TRNG BOZEMAN-SHERIFF		180.00*			2300 209 420100	370	101000
2	03/15/16	TASER TRNG GREAT FALLS-SHERIFF		113.00*			2300 209 420100	370	101000
75272	66321S	6083 DANIELLE MOORE		58.00					
1	02/26/16	DISPATCH TRAINING HELENA-911		58.00			2850 209 420750	370	101000
75273	66274S	1760 ALEX NIXON		393.80					
1	03/10/16	RT RL-BLGS AUTOPSY-CO ATTY		64.80			1000 210 411100	370	101000
2	03/25/16	RT RL-MSLA SEX TRAFICKING-CO A		182.00			1000 210 411100	370	101000
3	03/25/16	MEALS MSLA-CO ATTY		147.00			1000 210 411100	370	101000
75274	66363S	5903 MONTANA CANDY EMPORIUM		66.22					
1	563-20 03/09/16	OFFICE SUPPLIES-TREASURER		66.22			1000 203 410540	210	101000
75275	66394S	4028 ROCHELLE LOYNING		172.48					
1	03/18/16	MILEAGE EDU COMM LEWISTOWN-DIS		90.48			2180 208 410331	370	101000
2	03/18/16	MEALS EDU COMM LEWISTOWN-DIST		82.00			2180 208 410331	370	101000
75276	66359S	5914 MARY CAMERON		459.94					
1	03/18/16	TEEN PIZZA PARTY-DUI		459.94*			2950 209 420100	210	101000
75277	66376S	5585 NIKKI BAILEY		452.12					
1	02/29/16	DECORATIONS 4H REC LAB-EXTENSI		261.08			2290 249 450410	210	101000
2	03/01/16	AG WKSP SUPPLIES-EXTENSION		60.08			2290 249 450410	210	101000
3	03/09/16	MILEAGE RT JOL/BZMN TRNG-EXTEN		63.96			2290 249 450410	370	101000
4	03/09/16	MEALS TRNG BOZEMAN-EXTENSION		67.00			2290 249 450410	370	101000
75278	66351S	1763 LAURA KANE		657.49					
1	03/23/16	LODGING MACSS CONF GF-SUPT SCH		288.69			1000 236 411600	370	101000
2	03/23/16	MILEAGE MACSS CONF GF-SUPT SCH		280.80			1000 236 411600	370	101000
3	03/23/16	MEALS MACSS CONF GF-SUPT SCH		88.00			1000 236 411600	370	101000

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75279	66346S	5988	JOSH JUAREZ	157.00					
1	03/17/16	TRAINING FAIRMONT-ENV HEALTH		157.00			1000 215 440160	370	101000
75280	66338S	2219	INTERSTATE ALL BATTERY CENTER	138.29					
1	1907601002	03/04/16 3 3.6V 900 MAH BATTERIES-S		59.97			2300 209 420100	210	101000
2	1907601003	03/24/16 ASSORTED BATTERIES-SHERIFF		78.32			2300 209 420100	210	101000
75281	66288S	5316	BEARTOOTH BILLINGS CLINIC RL	27.85					
1	5780010	02/23/16 BLOOD DRAW ROODS, SETH-SHERIF		27.85			2300 209 420230	351	101000
75282	66355S	1321	M & M SALES & SERVICES	305.35					
2	10055	02/24/16 SERV FILTER 10-9-SHERIF		7.50			2300 209 420100	232	101000
3	10055	02/24/16 SERV OIL 10-9-SHERIFF		29.10			2300 209 420100	231	101000
4	10055	02/24/16 SERV LABOR 10-9-SHERI		10.00			2300 209 420100	361	101000
6	10056	02/24/16 SERV FILTER 10-5-SHERIFF		7.50			2300 209 420100	232	101000
7	10056	02/24/16 SERV OIL 10-5-SHERIFF		29.10			2300 209 420100	231	101000
9	10056	02/24/16 SERV LABOR 10-5-SHERIFF		10.00			2300 209 420100	361	101000
14	10066	03/16/16 SERV FILTER 10-4-SHERIFF		6.60			2300 209 420100	232	101000
15	10066	03/16/16 SERV OIL10-4-SHERIFF		29.10			2300 209 420100	231	101000
16	10066	03/16/16 SERV LABOR10-4-SHERIFF		10.00			2300 209 420100	361	101000
17	10066	03/16/16 BATTERY 10-4-SHERIFF		153.95			2300 209 420100	232	101000
18	10067	03/16/16 TIRE REPAIR 10-2-SHERIFF		12.50			2300 209 420100	361	101000
75283	66398S	6084	SELENA RAMIREZ DEHAAN	100.00					
1	03/16/16	1ST PLACE FAIR POSTER-FAIR		100.00			2160 251 460200	330	101000
75284	66298S	5389	BREANNA BLAIN	50.00					
1	03/16/16	2ND PLACE FAIR POSTER-FAIR		50.00			2160 251 460200	330	101000
75285	66416S	3430	VALLEY PRINTERS	933.00					
1	14176	03/21/16 VOTER ENVELOPES-ELECTIONS		933.00*			1000 202 410630	210	101000
75286	66421S	2363	YOUTH SERVICES CENTER,	5,227.22					
1	01/04/16	12/2/15 PRESC-YOUTH COUR		15.00			2180 208 420300	390	101000
2	03/07/16	12/1-17/15 ACUTE CRISIS CARE		1,864.64			2180 208 420300	390	101000
3	03/07/16	2/29/16 SECURE DETENTION-YOUTH		170.00			2180 208 420300	390	101000
4	03/07/16	2/3, 17/16 PRESC-YOUTH COURT		31.00			2180 208 420300	390	101000
5	03/07/16	2/3-29/16 ACUTE CRISIS CARE		3,146.58			2180 208 420300	390	101000
75287	66345S	6080	JOLIET FOODS	141.19					
1	03/01/16	AG WORKSHOP SUPPLIES-EXTENSION		52.99			2290 249 450410	210	101000
2	03/02/16	MEETING ROOM SUPPLIES-EXTENSIO		7.97			2290 249 450410	210	101000
3	03/02/16	4H WORK MTG SUPPLIES-EXTENSION		43.96			2290 249 450410	210	101000
4	03/07/16	QUALITY ASSURANCE TRNG SUPP-EX		16.62			2290 249 450410	210	101000
5	03/10/16	4H WORK MTG SUPP-EXTENSION		4.58			2290 249 450410	210	101000
6	03/30/16	MTG ROOM-EXTENSION		15.07			2290 249 450410	210	101000

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75288	66358S	3625 MARTECH SYSTEMS INC		318.00					
1	03/29/16	'16 WINFAIR MGMT SUPPORT-FAI		259.00*			2160 251 460200	210	101000
2	03/29/16	'16 WINFAIR MOB SUPPORT-FAIR		59.00*			2160 251 460200	210	101000
75289	66388S	4557 RED LODGE ELECTRIC CO.		901.11					
1	5575 03/21/16	LABOR FANS, ENTRY LGT-ADMIN		750.00			1000 213 411200	367	101000
2	5575 03/21/16	PARTS FANS, LIGHT-ADMIN		151.11			1000 213 411200	236	101000
75290	66361S	885 MONTANA AERONAUTICS DIV		416.40					
1	5041 02/22/16	RUNWAY SUPPLIES-BRIDGER AIRPO		416.40			2170 220 430302	230	101000
75291	66350S	5780 LACAL EQUIPMENT, INC		244.92					
1	230462 03/15/16	BLADE, BOLT-BRIDGER SHOP		244.92			2110 218 430200	233	101000
75292	66411S	105 TRACTOR & EQUIPMENT CO.		304.69					
1	BLCS619706 03/08/16	HOSE, SEAL-BRIDGER SHOP		207.21			2130 218 430236	233	101000
2	BLCS619905 03/10/16	SETSCREWS-BRIDGER SHOP		41.30			2130 218 430236	233	101000
3	BLSC619906 03/10/16	COVER-BRIDGER SHOP		56.18			2130 218 430236	233	101000
75293	66375S	1492 NAPA OF BRIDGER		224.09					
1	406844 02/22/16	BOLTS, LECTRA CLNR-BRIDGER SHO		9.74			2110 218 430200	220	101000
2	406880 02/22/16	WET/DRY CART SHOPVAC-BRIDGER S		13.49			2110 218 430200	220	101000
3	406954 02/23/16	CHAINSAW BLADE,GRD-BRIDGER SHO		47.98			2110 218 430200	220	101000
4	407604 03/03/16	AIR FILTERS-BRIDGER SHOP		65.26			2110 218 430200	233	101000
5	407854 03/07/16	RAD SPC-BRIDGER SHOP		17.16			2110 218 430200	220	101000
6	407854 03/07/16	FILTERS-BRIDGER SHOP		37.90			2110 218 430200	233	101000
7	407950 03/08/16	GLASS CLEANER-BRIDGER SHOP		5.29			2110 218 430200	220	101000
8	408355 03/14/16	THREAD LOCK BLUE-BRIDGER SHOP		24.99			2110 218 430200	220	101000
9	408430 03/15/16	SCREW, CAP SCREW-BRIDGER SHOP		2.28			2110 218 430200	220	101000
75294	66309S	864 CHEMNET CONSORTIUM, THE		230.60					
1	87378 03/22/16	MILEAGE 68@\$.575-3 SHOPS		39.10			2110 218 430200	390	101000
3	87378 03/22/16	1ST MOBILE DRUG TUCKER, DOUG-B		59.00			2110 218 430200	390	101000
4	87378 03/22/16	EBT/TUCKER, DOUG-BRIDGER SHOP		45.00			2110 218 430200	390	101000
7	87378 03/22/16	2ND MOBILE DRUG BAUWENS, TYSON		52.50			2110 218 430200	390	101000
9	87378 03/22/16	2ND EBT/BAUWENS, TYSON-JOLIET		35.00			2110 218 430200	390	101000
75295	66406S	328 THOMAE LUMBER SALES		41.70					
1	150276 03/23/16	WOOD LATH-JOLIET SHOP		41.70			2110 218 430200	242	101000
75296	66273S	3898 ACE HARDWARE		292.74					
1	248263/4 03/23/16	SHOVELS-JOLIET		59.96			2110 218 430200	220	101000
4	247257/4 03/03/16	WALL PATCH, COPPER-WEED		12.37			2190 246 431100	220	101000
5	248294/4 03/24/16	FLAGS-WEED		68.98			2190 246 431100	210	101000
6	248294/4 03/24/16	TIRE REPAIR KIT-WEED		33.97*			2190 246 431100	239	101000
7	248294/4 03/24/16	BOWEL CLEANER, TOWEL-WEED		52.55			2190 246 431100	220	101000

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8	248404/4	03/28/16	BRUSH, CLEANER-WEED	64.91			2190 246 431100	220	101000
75297	66347S	3830	JOSH MCQUILLAN	113.00					
1	03/24/16	SEX TRAFF TRNG	MSLA-SHERIFF	113.00*			2300 209 420100	370	101000
75298	66290S	565	BEARTOOTH MARKET	74.91					
1	03/23/16	DUI TF LUNCH-DUI		63.13*			2950 209 420100	210	101000
2	03/02/16	LEPC MTG-DES		11.78			1000 252 420760	210	101000
75299	66283S	3971	AUTO TRIM DESIGN	30.00					
1	9013748/1	03/23/16	WINDOW TINT 10-11-SHERIFF	20.00			2300 209 420100	232	101000
2	9013748/1	03/23/16	LABOR 10-11-SHERIFF	10.00			2300 209 420100	361	101000
75300	66393S	5874	RIMROCK CHEVROLET	119.12					
1	5004622	03/25/16	MIRROR 10-10 TAHOE-SHERIFF	119.12			2300 209 420100	232	101000
75301	66276S	1796	ALPHA CARD SYSTEMS	455.00					
1	261201	03/24/16	RIBBON, KIT, OVERLAYS-SHERIFF	455.00			2300 209 420100	210	101000
75302	66340S	6085	JANE DOUGH'S	17.95					
1	75035	03/08/16	MEALS FOR HOMICIDE SCENE-SHERI	17.95*			2300 209 420100	370	101000
75303	66335S	5584	HOUSE OF CLEAN	632.12					
1	159680	03/22/16	VACUUM PARTS-CO BLG	632.12			1000 213 411200	224	101000
75304	66348S	5162	JUNCTION 7	39.98					
1	53764	03/17/16	USB 16 GB-SHERIFF	39.98			2300 209 420100	210	101000
75305	66415S	4242	VALLEY FOODS	8.99					
1	310048	03/21/16	REGULAR ROLL-BRIDGER SHOP	8.99			2110 218 430200	210	101000
75306	66344S	6086	JIM'S ELECTRIC	185.00					
1	11712	03/31/16	REBUILT STARTER-BRIDGER SHOP	185.00			2110 218 430200	233	101000
75307	66399S	4909	SIX ROBBLEES' INC.	549.44					
1	6-432811	03/28/16	ROLLER PARTS-BRIDGER SHOP	549.44			2130 218 430236	233	101000
75308	66357S	2848	MAIL FINANCE	720.00					
1	H5859754	03/27/16	LEASE 4/28-7/27/16	720.00			1000 213 411200	363	101000
75309	66362S	5227	MONTANA BROOM & BRUSH COMPANY	190.26					
1	1128552	03/23/16	TISSUE, TOWEL-CO BLDGS	190.26			1000 213 411200	224	101000

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75310	66336S	4283 I-STATE TRUCK CENTER		268.16					
1	251199084	03/29/16 BATTERY BOX-BRIDGER SHOP		268.16			2110 218 430200	233	101000
75311	66377S	238 NORTHERN ENERGY		228.56					
1	3050634702	03/24/16 PROPANE GENERATOR - 911 FU		228.56			2850 209 420750	220	101000
75312	66392S	3911 REDD'S PRINTS & SIGNS INC.		285.00					
1	29439	03/15/16 DISTRICT SIGNS-COMMISSIONERS		285.00			1000 201 410100	210	101000
75313	66315S	2780 CROSS PETROLEUM SERVICE		724.50					
1	318740	03/18/16 TELLUS BUCKET TRUCK-3 SHOPS		152.50			2110 218 430200	231	101000
2	319043	03/30/16 ROTELLA-BRIDGER SHOP		572.00			2110 218 430200	231	101000
75314	66337S	334 INDUSTRIAL COMMUNICATIONS &		1,143.50					
1	C32917	03/17/16 REPEATER REPROGRAM-COMMUNICATI		773.50			2900 273 420480	316	101000
2	141471	03/01/16 40 AMP CONVERTOR-JOLIET SHOP		370.00			2110 218 430200	220	101000
75315	66360S	201 MENTAL HEALTH CENTER		5,381.00					
2	03/21/16	ALCOHOL PARTICIP 11/15-2/16		5,381.00*			2800 217 440540	357	101000
75316	66369S	5913 MONTANA TAXPAYERS ASSOCIATION		60.00					
1	3051	03/31/16 '16 MEMBERSHIP DUES		60.00*			1000 213 411200	330	101000
75317	66291S	308 BEARTOOTH RC & D		3,848.33					
1	03/01/16	'16 EDD ASSESSMENT		3,348.33			1000 201 410100	330	101000
2	03/01/16	'16 BRD MBSHP DUES		500.00			1000 201 410100	330	101000
75318	66297S	1960 BOBCAT OF BIG SKY INC		180.33					
1	48979	03/30/16 EDGE CUT-BRIDGER SHOP		180.33			2110 218 430200	233	101000
75319	66277S	326 ALTERNATIVES INC		9,000.00					
1	01/26/16	'16 4rd QRTR PYMT DETENTION PR		9,000.00			2915 209 420260	397	101000
75320	66364S	1951 MONTANA DAKOTA UTILITIES		519.97					
2	8875011000	03/29/16 FEB '16 - JOLIET SHOP		267.05			2110 218 430200	340	101000
4	6975011000	03/29/16 FEB '16 - JOLIET SHOP		76.98			2110 218 430200	340	101000
8	5274011000	03/25/16 FEB '16 - BRIDGER SHOP		134.86			2110 218 430200	340	101000
9	2285011000	03/29/16 FEB '16 - EXTENSION OFFICE		41.08			1000 213 411200	340	101000
75321	66407S	4342 THYSSENKRUP ELEVATOR CORPORATION		363.30					
1	3002462858	04/01/16 ELEV MAINT APR-JUN '16-ADM		363.30*			1000 213 411200	366	101000

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75322	66349S	828 KELLY CARRINGTON		248.00					
1	03/31/16	MEALS ADV OP CRS BZMN-SHERIFF		248.00*			2300 209 420100	370	101000
75323	66339S	3901 INTOXIMETERS		227.00					
1	524438 02/26/16	227 24/7 TESTS-SHERIFF		227.00*			2300 209 420100	390 20	101000
75324	66323S	2200 DEPT OF JUSTICE		1,500.00					
1	B16-02-026 02/29/16	AUTOPSY BAUWENS, LOUIS-COR		1,500.00			2300 212 420800	357	101000
75325	66334S	5742 HANDY SERVICES OF MONTANA, LLC		1,286.65					
1	107 03/31/16	11 TYPED STATEMENTS-SHERIFF		1,286.65*			2300 209 420100	390	101000
75326	66396S	3702 RONNING AUTO TRUCK & TRACTOR		585.50					
1	8746 03/22/16	3 31 MHD BATTERIES-RL SHOP		456.00			2130 218 430236	233	101000
2	8644 02/26/16	SERV OIL 10-7-SHERIFF		10.00			2300 209 420100	231	101000
3	8644 02/26/16	SERV PARTS 10-7-SHERIFF		18.00			2300 209 420100	232	101000
4	8644 02/26/16	SERV LABOR 10-7-SHERIFF		12.00			2300 209 420100	361	101000
5	8699 03/09/16	SERV OIL 10-8-SHERIFF		42.50			2300 209 420100	231	101000
6	8699 03/09/16	SERV PARTS 10-8-SHERIFF		10.00			2300 209 420100	232	101000
7	8699 03/09/16	SERV/TIRES LABOR 10-8-SHERIFF		37.00			2300 209 420100	361	101000
75327	66403S	5641 SUBWAY OF RED LODGE		15.45					
1	1905 03/30/16	PRISONER MEALS-SHERIFF		15.45*			2300 209 420230	370	101000
75328	66301S	729 CARBON ALTERNATIVES		290.00					
2	03/01/16	SCRAM SMITH 2/1-29/16-JP		290.00			2300 209 420240	392	101000
75329	66379S	790 PACIFIC STEEL & RECYCLING		42.52					
1	5911442 03/28/16	20' PLATE ROLLER PARTS-BRIDGE		42.52			2110 218 430200	233	101000
75330	66373S	6087 MT COALITION OF FOREST COUNTIES		61.56					
1	16-5 03/01/16	FOREST COUNTY DUES FY '16		61.56			1000 201 410100	330	101000
75331	66332S	1765 GREAT WEST ENGINEERING INC		10,222.90					
1	14714 03/25/16	E PRYOR RD BRG ADM-JOLIET SHOP		3,850.65			2130 218 430243	932 19	101000
9	14713 03/25/16	BRIDGE EVAL-3 SHOPS		6,372.25			2130 218 430236	354	101000
75332	66304S	5433 CARQUEST		2,844.48					
1	423389 03/07/16	FILTERS, FUEL PUMP-BRIDGER SHO		67.22			2110 218 430200	233	101000
2	423645 03/09/16	TRUCK WASH-BRIDGER SHOP		70.56			2110 218 430200	220	101000
3	423722 03/10/16	BLADE, FILTER-BRIDGER SHOP		26.75			2110 218 430200	233	101000
4	423876 03/11/16	WIPER BLADE-BRIDGER SHOP		9.35			2110 218 430200	233	101000
5	424288 03/15/16	12MM-1.25 TAP-BRIDGER SHOP		7.03			2110 218 430200	241	101000
6	424879 03/21/16	HAND CLEANER, TOWELS-BRIDGER S		48.29			2110 218 430200	220	101000
7	424879 03/21/16	FUEL CONDITIONER-BRIDGER SHOP		168.00			2110 218 430200	231	101000
8	424970 03/22/16	BRAKE KIT-BRIDGER SHOP		346.72			2110 218 430200	233	101000

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9	424970 03/22/16 HUB OIL-BRIDGER SHOP	24.27			2110	218	430200	231		101000
10	425225 03/24/16 MAGNUM SHOCKS-BRIDGER SHOP	223.16			2110	218	430200	233		101000
11	425308 03/24/16 RETURN BRAKE KIT-BRIDGER SHOP	-144.00			2110	218	430200	233		101000
12	425570 03/28/16 GLASS CLEANER-BRIDGER SHOP	52.92			2110	218	430200	220		101000
13	425677 03/29/16 HOSE, CLAMPS-BRIDGER SHOP	18.66			2110	218	430200	233		101000
14	425797 03/30/16 WIRE LOOM, HUBCAP-BRIDGER SHOP	87.15			2110	218	430200	233		101000
15	422721 03/01/16 AIR FILTER-JOLIET SHOP	33.00			2110	218	430200	233		101000
16	422727 03/01/16 BRAKE CLEANER-JOLIET SHOP	29.88			2110	218	430200	220		101000
17	422727 03/01/16 WHEEL STUD-JOLIET SHOP	3.51			2110	218	430200	233		101000
18	422863 03/02/16 25 FT AND 100 FT TAPES-JOLIET	108.44			2110	218	430200	241		101000
19	422916 03/02/16 MISC SOCKETS-JOLIET SHOP	237.03			2110	218	430200	241		101000
20	423480 03/08/16 MISC SOCKETS-JOLIET SHOP	146.23			2110	218	430200	241		101000
21	423480 03/08/16 SILICONE LUBE-JOLIET SHOP	36.72			2110	218	430200	220		101000
22	423481 03/08/16 MISC SOCKETS-JOLIET SHOP	22.60			2110	218	430200	241		101000
23	423643 03/09/16 FILTERS-JOLIET SHOP	8.26			2110	218	430200	233		101000
24	423750 03/10/16 CABLE TIES-JOLIET SHOP	2.82			2110	218	430200	220		101000
25	424171 03/14/16 NEW WATER PUMP-JOLIET SHOP	41.64*			2110	218	430200	232		101000
26	424240 03/14/16 1/4 12 PT SOCKET SET-JOLIET SH	28.81			2110	218	430200	241		101000
27	424292 03/15/16 TOOLS-JOLIET SHOP	178.96			2110	218	430200	241		101000
28	424293 03/15/16 TOOLS-JOLIET SHOP	105.48			2110	218	430200	241		101000
29	424437 03/16/16 RETURN SOCKETS-JOLIET SHOP	-9.74			2110	218	430200	241		101000
30	424473 03/16/16 MISC TOOL SUPPLIES-JOLIET SHOP	85.15			2110	218	430200	220		101000
31	424525 03/17/16 TOOLS-JOLIET SHOP	76.07			2110	218	430200	241		101000
32	424613 03/17/16 RETURN TOOLS-JOLIET SHOP	-30.19			2110	218	430200	241		101000
33	424874 03/21/16 TOOLS-JOLIET SHOP	30.84			2110	218	430200	241		101000
34	424875 03/21/16 RAZOR BLADE SCRAPER, BLADES-JO	21.83			2110	218	430200	220		101000
35	425093 03/23/16 RETURN WATER PUMP-JOLIET SHOP	-41.64*			2110	218	430200	232		101000
36	425104 03/23/16 HOSE-JOLIET SHOP	169.71			2110	218	430200	233		101000
37	425104 03/23/16 CLIPS, GLOVES-JOLIET SHOP	18.16			2110	218	430200	220		101000
38	425139 03/23/16 WIRE TERMINALS-JOLIET SHOP	14.63			2110	218	430200	220		101000
39	425207 03/24/16 AIR-JOLIET SHOP	6.60			2110	218	430200	220		101000
40	425215 03/24/16 IMPACT SWIVELS-JOLIET SHOP	55.31			2110	218	430200	241		101000
41	425318 03/25/16 HOSE-JOLIET SHOP	63.10			2110	218	430200	233		101000
42	425351 03/25/16 REPAIR HOSE END-JOLIET SHOP	16.11			2110	218	430200	233		101000
43	425353 03/25/16 OIL, 5W30-JOLIET SHOP	73.18			2110	218	430200	231		101000
44	425353 03/25/16 FILTERS-JOLIET SHOP	14.08			2110	218	430200	233		101000
45	425530 03/28/16 WIPES-JOLIET SHOP	12.50			2110	218	430200	220		101000
46	425530 03/28/16 INJECTOR NEEDLES-JOLIET SHOP	21.54			2110	218	430200	233		101000
47	425577 03/28/16 VAPOR CANISTER-JOLIET SHOP	163.79			2110	218	430200	233		101000
48	425687 03/29/16 GREASE COUPLER-JOLIET SHOP	8.45			2110	218	430200	233		101000
49	425810 03/30/16 HEX SET-JOLIET SHOP	85.54			2110	218	430200	241		101000

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75333	66286S	2128 BATTERIES PLUS #253		21.87					
1	368931	03/10/16 3V LITHIUM BATTERIES-DES		25.95			1000 252 420760	220	101000
2		03/31/16 CR CO BLDGS		-4.08			1000 213 411200	224	101000
75334	66329S	821 FASTENERS INC.		19.64					
1	S4566112	03/30/16 ELEVATOR BOLTS-BRIDGER SHOP		19.64			2110 218 430200	220	101000
75335	66397S	2854 SAFEGUARD		350.64					
1	31358335	03/25/16 #10 WINDOW ENVELOPES-C&R		299.20			1000 202 410900	210	101000
2	31358335	03/25/16 SHIPPING-C&R		51.44			1000 202 410900	312	101000
75336	66351S	1763 LAURA KANE		64.80					
1		03/31/16 RT RL/BLGS WORKSHOP-SUPT SCH		64.80			1000 236 411600	370	101000
75337	66272S	337 ACE ELECTRIC INC		142.80					
1	35983	03/30/16 SPLICE KITS-JOLIET SHOP		142.80			2110 218 430200	220	101000
75338	66374S	2417 NAPA		3,135.23					
1	775234	02/29/16 SAW BLADES-RL SHOP		233.97			2110 218 430200	220	101000
2	775423	03/03/16 START FLUID-RL SHOP		4.88			2110 218 430200	231	101000
3	775825	03/08/16 BATTERY-RL SHOP		112.29			2110 218 430200	233	101000
4	776360	03/16/16 FITTINGS QC-RL SHOP		385.02			2110 218 430200	233	101000
5	777046	03/25/16 PWRSTRG FLUID-RL AIRPORT		13.99			2170 220 430301	230	101000
6	777177	03/28/16 HOSE-RL SHOP		65.25			2110 218 430200	233	101000
7	777179	03/28/16 ASSY-RL SHOP		9.76			2110 218 430200	233	101000
8	777220	03/28/16 300 AMP HOLDER-RL SHOP		13.17			2110 218 430200	233	101000
9	777233	03/29/16 ACCUFIT, BLADE-RL SHOP		30.05			2110 218 430200	233	101000
10	777275	03/29/16 FILTERS-RL SHOP		290.18			2110 218 430200	233	101000
11	777314	03/30/16 BREATHER CAP-RL SHOP		12.88			2110 218 430200	233	101000
12	777361	03/30/16 FILTERS-RL SHOP		73.31			2110 218 430200	233	101000
13	777372	03/31/16 FILTERS-RL SHOP		255.30			2110 218 430200	233	101000
14	777372	03/31/16 TRANS OIL-RL SHOP		99.99			2110 218 430200	231	101000
15	777372	03/31/16 CART-RL SHOP		499.00			2110 218 430200	220	101000
16	777385	03/31/16 DISPENSE-RL SHOP		65.88			2110 218 430200	220	101000
17	777422	03/31/16 WRENCH-RL SHOP		6.99			2110 218 430200	241	101000
18	777422	03/31/16 D EARTH-RL SHOP		19.77			2110 218 430200	220	101000
19	777428	03/31/16 SAE5W30-RL SHOP		30.96			2110 218 430200	231	101000
20	774904	02/24/16 BED COVERS 10-3, 10-7-SHERIFF		887.84			2300 209 420100	944	101000
21	775951	03/10/16 HEADLAMP 10-12-SHERIFF		3.94			2300 209 420100	232	101000
22	777265	03/29/16 FLOOR MATS 10-3-SHERIFF		20.81			2300 209 420100	944	101000

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75339	66395S	3661 ROCK CREEK HOME & GARDEN		416.52					
1	820883	03/07/16 BOW RAKE-3 BLDGS		5.97			1000 213 411200	224	101000
2	821085	03/09/16 SCREWS, BOLTS-BRIDGER SHOP		237.61			2110 218 430200	220	101000
3	823137	03/28/16 1/2 DRILL-RL SHOP		172.94			2110 218 430200	241	101000
75340	66367S	1981 MONTANA PETERBILT		102.32					
1	260880033	03/28/16 QTR FENDER-RL SHOP		102.32			2130 218 430236	233	101000
75341	66280S	3894 APPLIED INDUSTRIAL TECH, INC.		326.56					
1	7007485536	03/28/16 BEARINGS FOR ROLLER-BRIDGE		326.56			2110 218 430200	233	101000
75342	66370S	959 MORRISON MAIERLE, INC.		4,725.55					
5	22769	02/23/16 DATA SERVICE-CO BLDGS		95.00			1000 213 411200	355	101000
6	22884	03/06/16 DATA SERVICE-CO ATTY		75.55			1000 210 411100	357	101000
7	22884	03/06/16 DATA SERVICE-CO BLDG		2,568.70			1000 213 411200	355	101000
8	22884	03/06/16 DATA SERVICE-DES		75.55			1000 252 420760	355	101000
9	22884	03/06/16 DATA SERVICE-3 SHOPS		151.10*			2110 218 430200	357	101000
11	22884	03/06/16 DATA SERVICE-WEED		75.55			2190 246 431100	357	101000
13	22884	03/06/16 DATA SERVICE-911		75.55			2850 209 420750	355	101000
14	22885	03/06/16 BACKUP-CO ATTY		66.25			1000 210 411100	357	101000
15	22885	03/06/16 BACKUP-SHERIFF		198.75			2300 209 420100	355	101000
16	22886	03/06/16 BACKUP-ADMIN		265.00			1000 213 411200	355	101000
17	22950	03/08/16 PUBLISHER ANGELA SP-CO BLDG		129.45			1000 213 411200	210	101000
18	22950	03/08/16 DATA SERV PUB SP-CO BLDGS		95.00			1000 213 411200	355	101000
19	22951	03/08/16 ANGELA LAPTOP UPGRADE-CO BLDGS		522.50			1000 213 411200	355	101000
20	22951	03/08/16 PORT ANGELA LAPTOP-CO BLDGS		10.60			1000 213 411200	210	101000
21	23082	03/22/16 JUAREZ PROGRAM-ENV HEALTH		226.00			1000 215 440160	210	101000
22	23082	03/22/16 DATA SERV JUAREZ-ENV HEALTH		95.00			1000 215 440160	355	101000
75343	66278S	64 AMERICAN WELDING & GAS, INC.		2,570.90					
1	3935703	03/30/16 MILLERMATIC WELDER MIG-BRIDGE		2,547.45			2110 218 430200	241	101000
2	3957158	03/31/16 CYLINDER RENTAL-RL SHOP		23.45			2110 218 430200	533	101000
75344	66400S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
1	03/22/16	VET BURIAL DOLEZAL, ALBIN DALE		500.00			1000 247 430940	396	101000
2	03/22/16	VET BURIAL CAREY, MENCEL LEROY		500.00			1000 247 430940	396	101000
75345	66324S	5575 DIS TECHNOLOGIES		429.00					
1	29399	03/31/16 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	29399	03/31/16 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	29399	03/31/16 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	29399	03/31/16 ADDITIONAL STORAGE DEQ-PLANNIN		8.10			1000 215 440160	355	101000

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75346	66299S	3829 BRIDGER POLICE DEPT		260.00					
1	03/08/16	13 HR X 20.00 RESERVE-SHERIFF		260.00*			2300 209 420100	390	101000
75347	66408S	177 TIRE-RAMA		10,045.44					
1	1050266171	03/24/16 8 GRADER TIRES-JOLIET SHOP		9,819.44			2110 218 430200	239	101000
2	1050266448	03/24/16 315/80T22.5 TIRE-BRIDGER S		226.00			2130 218 430236	239	101000
75348	66325S	6072 DONEY CROWLEY PC		1,507.00					
1	23743	02/29/16 CIVIL GENERAL REPRESENTATION-C		1,334.50			1000 210 411100	352	101000
2	23743	02/29/16 SUP CRT APPEAL-CO ATTY		172.50			1000 210 411100	352	101000
75349	66366S	1598 MONTANA LAW WEEK		375.00					
1	03/31/16	'16 MONTANA LAW WEEK-CO ATTY		375.00			1000 210 411100	330	101000
75350	66414S	5434 US BANK		3,399.36					
1	02/03/16	CR HOLIDAY INN ELEC TRNG-C&R		-14.52			1000 202 410900	370	101000
2	02/26/16	WORDPRESS GO DADDY-DES		59.88			1000 252 420760	355	101000
3	02/29/16	CERT MAIL-ELECTIONS		36.29			1000 202 410630	311	101000
4	02/29/16	HOSTED EXCH GODADDY-CO BLDGS		327.63			1000 213 411200	357	101000
5	02/29/16	EXT HARD DRIVE-WEED		54.99			2190 246 431100	210	101000
6	601778300	03/02/16 FOLDING CHAIRS-PSB		927.92*			1000 213 411200	220	101000
7	03/07/18	FLOODPLAIN MANAGER-ENV HEALTH		285.00			1000 215 440160	330	101000
8	02/25/16	EMD TRNG BRENNNA-911		157.29			2850 209 420750	370	101000
9	03/04/16	NEIBAUER MNOA BOZEMAN-SHERIFF		291.69*			2300 209 420100	370	101000
10	03/04/16	MAHONEY MNOA BOZEMAN-SHERIFF		388.92*			2300 209 420100	370	101000
11	03/03/16	GLICK MNOA BOZEMAN-SHERIFF		291.69*			2300 209 420100	370	101000
12	03/09/16	212 B&G HOMICIDE-SHERIFF		103.87*			2300 209 420100	370	101000
13	03/10/16	MEDICAL SUPPLIES-SHERIFF		281.28			2300 209 420100	222	101000
14	03/10/16	SHIPPING-SHERIFF		14.97			2300 209 420100	312	101000
15	03/15/16	MAHONEY TASER TRNG GF-SHERIFF		192.46*			2300 209 420100	370	101000
75351	66328S	6088 FAS-BREAK		690.00					
1	50594	03/14/16 WINDSHIELD 10-11-SHERIFF		90.00			2300 209 420100	232	101000
2	50594	03/14/16 LABOR EXC WIND 10-11-SHERIFF		250.00			2300 209 420100	361	101000
3	50593	03/14/16 WINDSHIELD, SIDE WIND 10-10-SH		150.00			2300 209 420100	232	101000
4	50593	03/14/16 LABOR 10-10-SHERIFF		200.00			2300 209 420100	361	101000
75352	66319S	5862 DANA SAFETY SUPPLY INC		2,485.93					
1	413738	01/29/16 NEW VEH ANTITHEFT 10-7-SHERIFF		139.60			2300 209 420100	944	101000
2	417104	02/23/16 MIC CLIPS, CONS 10-2&10-5-SHER		1,654.10			2300 209 420100	944	101000
3	417866	02/29/16 CONSOLE BRACKET 10-7-SHERIFF		105.44			2300 209 420100	944	101000
4	417859	02/29/16 ANTI THEFT SYE 10-2-SHERIFF		142.10			2300 209 420100	944	101000
5	419013	03/09/16 T-RAIL MOUNT KIT 10-7-SHERIFF		140.06			2300 209 420100	944	101000
6	420723	03/23/16 POCKET JET 10-7-SHERIFF		186.67			2300 209 420100	944	101000
7	420801	03/23/16 FACEPLATE, PANELS 10-7-SHERIFF		117.96			2300 209 420100	944	101000

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75353	66310S	2840	CHIEF SUPPLY	162.49					
1	471065	02/24/16	HOLSTER, CASE, CRGTON-SHERIFF	195.00			2300 209 420100	226	101000
2	471065	02/24/16	SHIPPING-SHERIFF	23.49			2300 209 420100	312	101000
3	492757	03/25/16	SCABBARD, BELT CRGTON-SHERIFF	128.00			2300 209 420100	226	101000
4	050588	06/17/15	CREDIT REFUND CRGTON-SHERIFF	-184.00			2300 209 420100	226	101000
75354	66331S	5906	GALLATIN COUNTY DETENTION CENTER	8,265.46					
1	69172	02/29/16	HOUSING FEB '16 CLEVELAND, RI	2,001.00			2300 209 420240	392	101000
2	68951	02/29/16	HOUSING FEB '16 HIBBS, THOMAS	2,001.00			2300 209 420240	392	101000
5	68411	02/29/16	HOUSING FEB '16 RIDDLE, WAYNE	2,001.00			2300 209 420240	392	101000
6	69966	02/04/16	HOUSING FEB '16 BROOKS, KALEB	276.00			2300 209 420240	392	101000
7	70741	02/29/16	HOUSING FEB '16 BRICKNER, ARLI	828.00			2300 209 420240	392	101000
9	70432	02/16/16	HOUSING FEB '16 WORTLEY, KURTI	1,104.00			2300 209 420240	392	101000
10	02/26/16	MED FEB '16	CLEVELAND, RICHA	54.46			2300 209 420230	351	101000
75355	66420S	711	YELLOWSTONE CO FINANCE	1,667.00					
1	808	02/29/16	HOUSING FEB '16 GUZMAN, ZACHAR	2,000.00			2300 209 420240	392	101000
2	658	02/03/16	HOUSING FEB '16 JOHNSTON, WILL	200.00			2300 209 420240	392	101000
3	1224	02/29/16	HOUSING FEB '16 LIGHTBURN, JOH	100.00			2300 209 420240	392	101000
4	970	02/17/16	HOUSING FEB '16 MANN, CLINTON	300.00			2300 209 420240	392	101000
5	4717	02/29/16	HOUSING FEB '16 MONTANEZ, CRIS	400.00			2300 209 420240	392	101000
6	1131	02/25/16	HOUSING FEB '16 POWERS, MATTHE	100.00			2300 209 420240	392	101000
12	4717	02/29/16	HOUSING FEB '16 MONTANEZ, CRIS	2,500.00			2300 209 420240	392	101000
13	OCT '15	02/04/16	CR DOC	-2,139.00			2300 209 420240	392	101000
14	NOV '15	02/04/16	CR DOC	-1,035.00			2300 209 420240	392	101000
15	DEC '15	02/04/16	CR DOC	-759.00			2300 209 420240	392	101000
75356	66345S	6080	JOLIET FOODS	15.91					
1	03/28/16	WATER-JOLIET SHOP		15.91			2110 218 430200	220	101000
75357	66337S	334	INDUSTRIAL COMMUNICATIONS &	1,478.50					
1	17817	01/07/16	REMOTE BATTERY DISPATCH-911	188.00*			2850 209 420750	210	101000
2	C32778	02/01/16	HEADSET INTEGRATION-911	985.00			2850 209 420750	398	101000
3	C32892	03/03/16	SERVER DOWN HP COMP-911	305.50			2850 209 420750	363	101000
75358	66410S	31	TOWN OF JOLIET	295.70					
1	161A-00	03/31/16	MAR '16-EXTENSION OFFICE	113.98			1000 213 411200	340	101000
3	161C-00	03/31/16	MAR '16-JOLIET SHOP	181.72			2110 218 430200	340	101000

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$72,702.33
2110 ROAD FUND	
101000 CASH	\$45,633.96
2130 BRIDGE FUND	
101000 CASH	\$25,792.14
2160 FAIR FUND	
101000 CASH	\$1,635.14
2170 AIRPORT FUND	
101000 CASH	\$1,339.29
2180 DISTRICT COURT	
101000 CASH	\$6,736.38
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,042.85
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,709.94
2300 PUBLIC SAFETY FUND	
101000 CASH	\$26,283.90
2393 RECORDS PRESERVATION	
101000 CASH	\$245.64
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$197.67
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$290.56
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$3,764.66
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$966.05
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$623.07
Total:	\$206,344.58