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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
75493	66566S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	04/01/16	APRIL '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
75494	66560S	615 ARMSTRONG PEST CONTROL		65.00					
1	115418 05/11/16	MAY '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
75495	66579S	1769 CENTURY LINK		1,630.80					
1	407209070 05/08/16	MAY'16 MT EMER BUNDLE - 911		1,630.80			2850 209 420750	345	101000
75496	66674S	5294 STILLWATER COUNTY FINANCE DEPT.		927.00					
1	688 05/06/16	APR '16 RENT/UTIL - DIST CRT		927.00			2180 208 410331	357	101000
75497	66563S	180 BEARTOOTH BILLINGS CLINIC		7,566.99					
1	05/31/16	MAR '16 IAP		1,608.25			2976 214 440190	398	101000
2	05/31/16	APR '16 COUNTY NURSE		4,246.34			1000 214 440190	398	101000
3	05/31/16	APR '16 MCH		1,712.40			2973 214 440170	398	101000
75498	66658S	4806 RED LODGE BEVERAGES, INC.		112.50					
1	931887 05/05/16	WATER-ADMIN		24.00			1000 213 411200	210	101000
3	924560 04/13/16	WATER-DIST CRT		24.00			2180 208 410331	210	101000
6	931900 05/05/16	WATER-SHERIFF		29.50			2300 209 420100	210	101000
7	6115 05/26/16	WATER-SHERIFF		35.00			2300 209 420100	210	101000
75499	66621S	2933 LEXISNEXIS		93.00					
1	1604382323 04/30/16	APR '16 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
75500	66589S	3018 CRS/MACO		334.80					
1	05/31/15	MAY '16 CRS EXCESS MEDICAL		334.80			1000 253 510331	510	101000
75501	66573S	75 BRIDGER WATER		108.91					
2	0090-00 05/26/16	MAY'16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00 05/26/16	MAY'16-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
75502	66680S	31 TOWN OF JOLIET		299.10					
1	161A-00 06/01/16	MAY'16-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00 06/01/16	MAY'16-JOLIET SHOP		185.12			2110 218 430200	340	101000
75503	66636S	1951 MONTANA DAKOTA UTILITIES		266.06					
2	8875011000 05/27/16	MAY'16 - JOLIET SHOP		128.96			2110 218 430200	340	101000
4	6975011000 05/27/16	MAY'16 - JOLIET SHOP		47.92			2110 218 430200	340	101000
8	5274011000 05/23/16	MAY'16 - BRIDGER SHOP		66.37			2110 218 430200	340	101000
9	2285011000 05/27/16	MAY'16 - EXTENSION OFFICE		22.81			1000 213 411200	340	101000

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75504	66657S 4873 RDO EQUIPMENT CO.	1,670.48							
1	P07710 05/10/16 ANTENNA-JOLIET SHOP	35.37			2110 218 430200	233		101000	
2	P07710 05/10/16 DIESEL EXHAUST-JOLIET SHOP	79.92			2110 218 430200	231		101000	
3	P07970 05/17/16 LINE-JOLIET SHOP	125.94			2110 218 430200	233		101000	
4	P07970 05/17/16 SHIPPING-JOLIET SHOP	21.00			2110 218 430200	312		101000	
5	P13201 05/18/16 36" LATH-JOLIET SHOP	33.00			2110 218 430200	242		101000	
6	W15670 05/20/16 LOWER FAN HUB-RL SHOP	812.00			2110 218 430200	233		101000	
7	W15670 05/20/16 LABOR LOWER FAN-RL SHOP	542.15			2110 218 430200	362		101000	
8	P08432 05/31/16 QUICK LOCK PIN-JOLIET SHOP	6.60			2110 218 430200	233		101000	
9	P08432 05/31/16 SHIPPING-JOLIET SHOP	14.50			2110 218 430200	312		101000	
75505	66650S 156 NORTHWESTERN ENERGY	311.12							
1	0794484-6 05/06/16 MAY'16 BRIDGER SHOP	212.59			2110 218 430200	340		101000	
2	1494870-7 05/06/16 MAY'16 TOWER/LANGSTAFF RD	53.69			2900 273 420480	340		101000	
3	1562561-9 05/06/16 MAY'16 TOWER/LANGSTAFF RD	16.94			2900 273 420480	340		101000	
4	1966635-3 05/06/16 MAY'16 BRIDGER AIRPORT	27.90			2170 220 430302	340		101000	
75506	66650S 156 NORTHWESTERN ENERGY	1,310.44							
1	0713164-2 05/06/16 MAY '16-BRIDGER AIRPORT	99.06			2170 220 430302	340		101000	
2	0713177-4 05/05/16 EDGAR #1 LIGHTS	197.82			2501 279 510100	340		101000	
3	0713179-0 05/05/16 EDGAR REPEATER	12.85			2900 273 420480	340		101000	
4	0713209-5 05/05/16 MAY '16-JOLIET SHOP	12.36			2130 218 430236	340		101000	
6	0713211-1 05/05/16 MAY '16-JOLIET SHOP	95.24			2130 218 430236	340		101000	
7	0713214-5 05/05/16 MAY '16-EXTENSION OFFICE	262.29			1000 213 411200	340		101000	
8	0713224-4 05/05/16 MAY '16-WEED	212.70			2190 246 431100	340		101000	
9	2093213-3 05/05/16 MAY '16 JOLIET SHOP	418.12			2130 218 430236	340		101000	
75507	66676S 1946 TCT	109.00							
1	100706165 05/01/16 MAY '16 WIRELESS-WEED	109.00*			2190 246 431100	345		101000	
75508	66696S 5574 WEX	3,965.28							
3	45628848 05/31/16 FUEL CARRINGTON-SHERIFF	419.01			2300 209 420100	231		101000	
4	45628848 05/31/16 FUEL CROFT-SHERIFF	314.64			2300 209 420100	231		101000	
9	45628848 05/31/16 FUEL GLICK-SHERIFF	621.99			2300 209 420100	231		101000	
10	45628848 05/31/16 FUEL HATTEN-EXTENSION	50.64			2290 249 450410	231		101000	
11	45628848 05/31/16 FUEL HOLLAND-SHERIFF	44.80			2300 209 420100	231		101000	
12	45628848 05/31/16 FUEL JUAREZ-ENV HEALTH	209.34			1000 215 440160	231		101000	
13	45628848 05/31/16 FUEL KOHLEY-DES	54.48			1000 252 420760	231		101000	
14	45628848 05/31/16 FUEL MAHONEY-SHERIFF	690.70			2300 209 420100	231		101000	
18	45628848 05/31/16 FUEL MARTIN-CO BLDGS	41.12			1000 213 411200	231		101000	
19	45628848 05/31/16 FUEL MCJUNKIN-SHERIFF	71.18			2300 209 420100	231		101000	
20	45628848 05/31/16 FUEL MCQUILLAN-SHERIFF	197.59			2300 209 420100	231		101000	
34	45628848 05/31/16 FUEL NEIBAUER-SHERIFF	438.85			2300 209 420100	231		101000	
35	45628848 05/31/16 FUEL REED-SHERIFF	37.67			2300 209 420100	231		101000	
36	45628848 05/31/16 FUEL SCHMALZ-SHERIFF	26.03			2300 209 420100	231		101000	
44	45628848 05/31/16 FUEL THOMPSON-SHERIFF	680.24			2300 209 420100	231		101000	

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47	45628848	05/31/16 CAR WASHES-SHERIFF	67.00			2300 209 420100	361	101000
75509	66664S	233 REPUBLIC SERVICES #892	636.70					
1	575491	05/28/16 MAY '16-ADMIN BLDG	65.50*			1000 213 411200	395	101000
2	575491	05/28/16 MAY '16-COURTHOUSE	134.53*			1000 213 411200	395	101000
3	575491	05/28/16 MAY '16-ANNEX	46.77*			1000 213 411200	395	101000
4	575491	05/28/16 MAY '16-AIRPORT	93.02			2170 220 430301	395	101000
5	575491	05/28/16 MAY '16-RL SHOP	93.02*			2110 218 430200	395	101000
6	575491	05/28/16 MAY '16-BRIDGER SHOP	94.89*			2110 218 430200	395	101000
7	575491	05/28/16 MAY '16-FAIR	94.89			2160 251 460200	395	101000
8	575491	05/28/16 MAY '16-WEED	37.57			2190 246 431100	395	101000
9	570763	05/28/16 CR MAY 10, 16-BRIDGER SHOP	-23.49*			2110 218 430200	395	101000
75510	66652S	877 PAETEC	172.46					
21	59449279	05/29/16 962-3967, 4358 WEED	115.71*			2190 246 431100	345	101000
27	59449279	05/29/16 962-2244 EXTENSION OFFIC	56.75			2290 249 450410	345	101000
75511	66662S	158 RED LODGE WATER DEPT	290.24					
1	03075-00	05/31/16 MAY '16 - CRTHSE	111.40			1000 213 411200	340	101000
2	03101-00	05/31/16 MAY '16 - ADMIN	69.34			1000 213 411200	340	101000
3	03110-00	05/31/16 MAY '16 - NEW ANNEX	59.60			1000 213 411200	340	101000
5	06007-00	05/31/16 MAY '16 - RED LODGE SHOP	24.95			2110 218 430200	340	101000
7	06038-00	05/31/16 MAY '16 - AIRPORT	24.95			2170 220 430301	340	101000
75512	66595S	5575 DIS TECHNOLOGIES	1,279.38					
2	29578	04/30/16 TIFF DOC 359882-364030-REC PRE	843.58			2393 202 410900	355	101000
3	29578	04/30/16 SHIPPING-REC PRES	6.80			2393 202 410900	312	101000
4	29709	05/31/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
5	29709	05/31/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
6	29709	05/31/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
7	29709	05/31/16 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355	101000
75513	66650S	156 NORTHWESTERN ENERGY	2,601.07					
1	0713129-5	05/09/16 BELFRY #2 LIGHTS	270.73			2502 282 510100	340	101000
2	0713524-7	05/12/16 FAIR	658.86			2160 251 460200	340	101000
3	0713525-4	05/12/16 R.L. AIRPORT	251.72			2170 220 430301	340	101000
5	0713546-0	05/13/16 MAY '16-COURTHOUSE	1,419.76			1000 213 411200	340	101000
75514	66568S	6 BIG SKY LINEN - BLGS REX	155.20					
1	240944	05/03/16 MOPS, RAGS-3 BLDGS	13.86			1000 213 411200	390	101000
4	241890	05/10/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390	101000
5	242820	05/17/16 RUGS - CRTHS	25.66			1000 213 411200	390	101000
6	242820	05/17/16 RUGS - ANNEX	50.18			1000 213 411200	390	101000
7	242820	05/17/16 RUGS - ADMIN	16.96			1000 213 411200	390	101000
8	242820	05/17/16 MOPS, RAGS-ADMIN	24.10			1000 213 411200	390	101000
10	243753	05/24/16 MOPS, RAGS-3 BLDGS	17.44			1000 213 411200	390	101000

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75515	66564S 127 BEARTOOTH ELECTRIC COOP	56.42							
1	767600 05/05/16 EAST BENCH TOWER SITE-COMMUNIC	56.42			2900 273 420480	340		101000	
75516	66578S 41 CENTURY LINK	922.91							
1	05/16/16 446-0117 9-1-1	47.95			2850 209 420750	345		101000	
2	05/16/16 446-0205 RED LODGE AIRPORT	114.98*			2170 220 430301	345		101000	
3	05/16/16 446-0395 RED LODGE AIRPORT	49.31*			2170 220 430301	345		101000	
4	05/16/16 446-1382 ADMIN	141.94			1000 213 411200	345		101000	
5	05/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345		101000	
6	05/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	05/16/16 446-1842 EOC	87.98			2850 209 420750	345		101000	
8	05/16/16 446-2935 NEW ANNEX	91.99			1000 213 411200	345		101000	
9	05/16/16 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345		101000	
12	05/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000	
13	05/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345		101000	
75517	66691S 3192 VERIZON WIRELESS	358.17							
1	9765465730 05/15/16 425-0547 MAHONEY - SHERIFF	40.03*			2300 209 420100	345		101000	
2	9765465730 05/15/16 425-0658 NEIBAUER - SHERIF	40.03*			2300 209 420100	345		101000	
3	9765465730 05/15/16 425-2009 GLICK-SHERIFF	40.05*			2300 209 420100	345		101000	
4	9765465730 05/15/16 425-3245 CARRINGTON-SHERIF	38.01*			2300 209 420100	345		101000	
5	9765465730 05/15/16 426-0110 MCJUNKIN - SHERIF	40.01*			2300 209 420100	345		101000	
6	9765465730 05/15/16 426-0111 THOMPSON - SHERIF	40.01*			2300 209 420100	345		101000	
7	9765465730 05/15/16 426-0112 CROFT - SHERIFF	40.01*			2300 209 420100	345		101000	
8	9765465730 05/15/16 426-0138 BRDBND CRD - SHER	0.00*			2300 209 420100	345		101000	
9	9765465730 05/15/16 426-0172 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000	
10	9765465730 05/15/16 426-0213 BRDBND CRD - SHER	40.01*			2300 209 420100	345		101000	
75518	66586S 2932 CLEARFLY COMMUNICATIONS	1,029.41							
5	114213 06/01/16 MAY '16 PHONE SYSTEM-CRTHS	705.66			1000 213 411200	345		101000	
6	114213 06/01/16 MAY '16 PHONE SYSTEM-ADM	323.75			1000 213 411200	345		101000	
75519	66650S 156 NORTHWESTERN ENERGY	1,626.27							
2	1901406-7 05/12/16 FEB '16 R. L. AIRPORT	12.61			2170 220 430301	340		101000	
3	0309279-8 05/13/16 FEB '16 ADMIN BLDG	816.58			1000 213 411200	340		101000	
4	0689401-8 05/13/16 RED LODGE MTN TRANSMT	28.36			2900 273 420480	340		101000	
6	1874672-7 05/13/16 FEB '16-RED LODGE SHOP	391.15			2130 218 430236	340		101000	
7	3131963-5 05/12/16 FEB '16-R. L. AIRPORT	20.26			2170 220 430301	340		101000	
8	3277079-4 05/13/16 FEB '16-NEW ANNEX	357.31			1000 213 411200	340		101000	
75520	66637S 2075 MONTANA INTERACTIVE	229.80							
2	1003974 04/30/16 792 BURN PERMITS IVR-DES	118.80*			1000 252 420760	357		101000	
3	1003974 04/30/16 37 BURN PERMITS	111.00*			1000 252 420760	357		101000	

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75521	66651S 790 PACIFIC STEEL & RECYCLING	2,432.25								
	Cattle guard material									
1	5926347 05/16/16 CHANNEL IRON-BRIDGER SHOP	2,432.25			2130 218 430236	420				101000
75522	66692S 3415 VERIZON WIRELESS, BELLEVUE	647.71								
5	9765760692 05/20/16 425-0115 MAHONEY-SHERIFF	53.51*			2300 209 420100	345				101000
6	9765760692 05/20/16 425-0121 MAINS-JOLIET SHOP	38.51			2110 218 430200	345				101000
7	9765760692 05/20/16 425-0121 MAINS-JOLIET SHOP	22.49*			2110 218 430200	210				101000
8	9765760692 05/20/16 425-0122 GREWELL COMM	23.77			1000 201 410100	345				101000
12	9765760692 05/20/16 425-0293 MCQUILLAN SHERIFF	53.51*			2300 209 420100	345				101000
15	9765760692 05/20/16 425-0765 MCJUNKIN-SHERIFF	18.59*			2300 209 420100	345				101000
16	9765760692 05/20/16 425-1170 OHNSTAD-3 SHOPS	65.15			2110 218 430200	345				101000
17	9765760692 05/20/16 425-1621 SCHMALZ-SHERIFF	53.51*			2300 209 420100	345				101000
19	9765760692 05/20/16 425-1872 A NIXON CO ATTY	53.51			1000 210 411100	345				101000
20	9765760692 05/20/16 425-1980 DPTY CO ATTY	53.51			1000 210 411100	345				101000
21	9765760692 05/20/16 425-3216 THOMPSON-SHERIFF	18.59*			2300 209 420100	345				101000
23	9765760692 05/20/16 425-3944 CARD MAINS-JOLIET	30.02			2110 218 430200	345				101000
24	9765760692 05/20/16 425-4007 JUAREZ-ENV HEALTH	63.51			1000 215 440160	345				101000
25	9765760692 05/20/16 CR INCENTIVE 425-4007 JUAR	-150.00			1000 215 440160	345				101000
26	9765760692 05/20/16 425-4285 CROFT-SHERIFF	18.59*			2300 209 420100	345				101000
27	9765760692 05/20/16 425-4286 NEIBAUER-SHERIFF	18.59*			2300 209 420100	345				101000
28	9765760692 05/20/16 425-4298 CARRINGTON-SHERIF	18.59*			2300 209 420100	345				101000
29	9765760692 05/20/16 425-4316 GLICK-SHERIFF	18.59*			2300 209 420100	345				101000
30	9765760692 05/20/16 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345				101000
31	9765760692 05/20/16 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345				101000
32	9765760692 05/20/16 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345				101000
36	9765760692 05/20/16 426-0662 B OSTWALD WEED	30.02*			2190 246 431100	345				101000
38	9765760692 05/20/16 426-4523 KOHLEY-DES	30.02			1000 252 420760	345				101000
39	9765760692 05/20/16 855-8454 PARKER BRIDGER SH	25.07			2110 218 430200	345				101000
75523	66602S 2917 GREATAMERICA FINANCIAL SVCS	1,524.31								
1	18836980 05/30/16 PHONE SYSTEM-CO BLDGS	1,524.31			1000 213 411200	345				101000
75524	66558S 2038 AQUA SYSTEMS	66.00								
1	579543 05/11/16 SEDIMENT/CARBON FILTER-PSB	24.00			1000 213 411200	224				101000
2	579543 05/11/16 TRUCK CHARGE/SERVICE-PSB	42.00			1000 213 411200	357				101000
75525	66654S 45 PETERSON QUALITY OFFICE	464.33								
1	160531-I31 05/31/16 3/1-5/31/16 1295-DIST CRT	168.51			2180 208 410331	363				101000
3	160512-I2 05/12/16 2/12-5/11/16 1274-TREAS	74.88			1000 203 410540	363				101000
5	160512-I4 05/12/16 2/12-5/11/16 1276-CO BLDG	106.94			1000 213 411200	363				101000
6	160512-I5 05/12/16 2/12-5/11/16 744-COMMISSION	114.00*			1000 201 410100	363				101000

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75526	66624S	3625	MARTECH SYSTEMS INC	41.74					
3	16-27346	05/09/16	LAZER TAGS-FAIR	26.55			2160 251 460200	220	101000
4	16-27346	05/09/16	SHIPPING-FAIR	15.19			2160 251 460200	312	101000
75527	66549S	587 360	OFFICE SOLUTIONS	1,145.51					
1	15857-0	05/09/16	TISSUE, STAPLE REMOVER-C&R	76.92			1000 202 410900	210	101000
2	15865-0	05/09/16	COMPRESSED AIR-ELECTIONS	59.98*			1000 202 410630	210	101000
3	15865-0	05/09/16	LGL FOLDERS-C&R	23.98			1000 202 410900	210	101000
4	16548-0	05/11/16	STAPLES-CO BLDGS	13.96			1000 213 411200	210	101000
5	21185-0	05/26/16	FOLDER, MARKER-C&R	29.88			1000 202 410900	210	101000
6	12027	04/25/16	PRINTER-ROAD	399.00*			2110 218 430200	210	101000
7	17807-0	05/16/16	FOLDERS, PAPER, BOARD-ROAD	102.37*			2110 218 430200	210	101000
8	13859-0	05/02/16	PAPER-DIST CRT	80.78			2180 208 410331	210	101000
9	21705-0	05/27/16	TONER-DIST CRT	90.98			2180 208 410331	210	101000
10	15688-0	05/09/16	SUPPLIES-EXTENSION	144.82*			2290 249 450410	210	101000
11	13654-0	05/02/16	UNV FOLDER-SHERIFF	14.98			2300 209 420100	210	101000
12	18975-0	05/19/16	INK, COFFEE-SHERIFF	107.86			2300 209 420100	210	101000
75528	66555S	64	AMERICAN WELDING & GAS, INC.	221.03					
1	4040591	05/13/16	OXYGEN-BRIDGER SHOP	51.04			2110 218 430200	220	101000
2	4040597	05/13/16	OXYGEN-BRIDGER SHOP	51.04			2110 218 430200	220	101000
3	4043652	05/16/16	PART FOR WIREFEED WELDER-JOLI	94.50			2110 218 430200	220	101000
4	4081832	05/31/16	ARGON RENTAL-RL SHOP	24.45			2110 218 430200	533	101000
75529	66565S	565	BEARTOOTH MARKET	5.89					
1	05/17/16	05/17/16	COOKIES LEPC-DES	5.89			1000 252 420760	210	101000
75530	66550S	3898	ACE HARDWARE	74.66					
1	250943/4	05/09/16	KEY-RL SHOP	8.97			2110 218 430200	220	101000
2	250965/4	05/10/16	LAG SCREWS-JOLIET SHOP	54.70			2110 218 430200	220	101000
3	250966/4	05/10/16	BIT TORX SRVC TRK-JOLIET SHO	10.99			2110 218 430200	220	101000
75531	66584S	5916	CITYSERVICEVALCON	12,377.06					
1	B25007	05/02/16	FUEL-RL SHOP	870.48			2130 218 430236	231	101000
2	B25018	05/02/16	FUEL-JOLIET SHOP	159.59			2130 218 430236	231	101000
3	B25025	05/02/16	FUEL LUTHER-RL SHOP	338.03			2130 218 430236	231	101000
4	B25033	05/11/16	FUEL-BRIDGER SHOP	1,049.69			2130 218 430236	231	101000
5	B25035	05/04/16	FUEL-RL SHOP	195.55			2130 218 430236	231	101000
6	B25037	05/10/16	FUEL-RL SHOP	676.56			2130 218 430236	231	101000
7	B25041	05/09/16	FUEL-JOLIET SHOP	1,264.88			2130 218 430236	231	101000
8	B25051	05/12/16	FUEL-RL SHOP	434.22			2130 218 430236	231	101000
9	B25052	05/12/16	FUEL LUTHER-RL SHOP	221.76			2130 218 430236	231	101000
10	B25055	05/13/16	FUEL-JOLIET SHOP	392.71			2130 218 430236	231	101000
11	B25060	05/14/16	FUEL-RL SHOP	173.89			2130 218 430236	231	101000
12	B255069	05/19/16	FUEL-RL SHOP	1,619.17			2130 218 430236	231	101000
13	B24073	05/19/16	FUEL-JOLIET SHOP	1,331.77			2130 218 430236	231	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
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14	B24073 05/19/16 FUEL-EXTENSION	29.60			2290	249	450410	231		101000
15	B25074 05/26/16 FUEL-RL SHOP	1,204.95			2110	218	430200	231		101000
16	B25081 05/23/16 FUEL-BRIDGER SHOP	778.41			2110	218	430200	231		101000
17	B25087 05/24/16 FUEL LUTHER-RL SHOP	238.03			2110	218	430200	231		101000
18	B25090 05/25/16 FUEL-JOLIET SHOP	407.09			2110	218	430200	231		101000
19	B25091 05/25/16 FUEL-WEED	990.68			2190	246	431100	231		101000
75532	66613S 6080 JOLIET FOODS	30.19								
1	05/04/16 WATER-JOLIET SHOP	18.71*			2110	218	430200	210		101000
2	05/09/16 FCL TISSUE-EXTENSION	11.48*			2290	249	450410	210		101000
75533	66642S 959 MORRISON MAIERLE, INC.	4,796.49								
6	23360 05/06/16 DATA SERVICE-CO ATTY	75.55			1000	210	411100	357		101000
7	23360 05/06/16 DATA SERVICE-CO BLDG	2,568.70*			1000	213	411200	355		101000
8	23360 05/06/16 DATA SERVICE-DES	75.55			1000	252	420760	355		101000
9	23360 05/06/16 DATA SERVICE-3 SHOPS	151.10*			2110	218	430200	357		101000
11	23360 05/06/16 DATA SERVICE-WEED	75.55			2190	246	431100	357		101000
13	23360 05/06/16 DATA SERVICE-911	75.55			2850	209	420750	355		101000
14	23361 05/06/16 BACKUP-CO ATTY	66.25			1000	210	411100	357		101000
15	23361 05/06/16 BACKUP-SHERIFF	198.75			2300	209	420100	355		101000
16	23362 05/06/16 BACKUP-ADMIN	265.00*			1000	213	411200	355		101000
17	23444 05/09/16 SONIC WALLS-CO BLDG	640.00			1000	213	411200	210		101000
18	23444 05/09/16 SHIPPING-CO BLDGS	24.99			1000	213	411200	312		101000
19	23444 05/09/16 DOCKING STATION, MONITOR-SHOP	293.00*			2110	218	430200	210		101000
20	23444 05/09/16 DATA SERVICES-SHOP	286.50*			2110	218	430200	357		101000
75534	66575S 4807 CARBON COUNTY NEWS	1,151.00								
1	86851 05/05/16 AGENDA MAY 9, 16-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	86851 05/05/16 AGENDA MAY 12, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
3	86851 05/05/16 CC COMP BOARD-COMMISSIONERS	10.00			1000	201	410100	330		101000
4	86851 05/05/16 CC CEMETERY-COMMISSIONERS	36.00			1000	201	410100	330		101000
5	86939 05/12/06 AGENDA MAY 16, 16-COMMISSIONER	24.00			1000	201	410100	330		101000
6	86939 05/12/06 AGENDA MAY 19, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
7	86939 05/12/06 ITB HOT ASPHALT SUPPLY-COMMISS	36.00			1000	201	410100	330		101000
8	86939 05/12/06 CC CEMETERY-COMMISSIONERS	30.00			1000	201	410100	330		101000
9	86962 05/12/16 HW FT ROAD CREW-SHOPS	126.00*			2110	218	430200	330		101000
10	87021 05/19/16 HW FT ROAD CREW-SHOPS	126.00*			2110	218	430200	330		101000
11	87033 05/19/16 AGENDA MAY 23, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
12	87033 05/19/16 AGENDA MAY 26, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
13	87033 05/19/16 ITB HOT ASPHALT SUPPLY-COMMISS	30.00			1000	201	410100	330		101000
14	87033 05/19/16 BUDGET AMENDMENT-COMMISSIONERS	24.00			1000	201	410100	330		101000
16	87162 05/26/16 AGENDA MAY 30, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
17	87162 05/26/16 AGENDA JUNE 2, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
18	87162 05/26/16 BUDGET AMENDMENT-COMMISSIONERS	20.00			1000	201	410100	330		101000
19	87162 05/26/16 SALE COUNTY PROPERTY-COMMISSIO	36.00			1000	201	410100	330		101000
20	87154 05/26/16 BOARD OPENINGS-COMMISSIONERS	70.00			1000	201	410100	330		101000
21	86852 05/05/16 AGENDA MAY 17, 16-PLANNING	12.00			1000	241	411000	330		101000

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22	86940	05/12/16 AGENDA MAY 17, 16-PLANNING	10.00			1000 241 411000	330	101000
23	86855	05/05/16 CLOSE OF REG-ELECTIONS	30.00*			1000 202 410630	330	101000
24	87041	05/19/16 TESTING VOTING MACHINES-ELECTI	12.00*			1000 202 410630	330	101000
25	87084	05/19/16 GRAD TAB-DUI	275.00			2950 209 420100	330	101000
26	87052	05/19/16 REAL ESTATE TAX-TREAS	80.00			1000 203 410540	330	101000
27	87176	05/26/16 TAX REMINDER-TREAS	80.00			1000 203 410540	330	101000
75535	66617S	5162 JUNCTION 7	431.59					
1	54750	04/28/16 INK, LABELS-WEED	73.97			2190 246 431100	210	101000
2	54688	04/26/16 SAN DISK, USB-SHERIFF	109.97			2300 209 420100	210	101000
3	54916	05/04/16 SHIPPING MT DOJ-SHERIFF	12.68			2300 209 420100	210	101000
4	55063	05/10/16 USB-SHERIFF	234.97			2300 209 420100	210	101000
75536	66643S	2357 MOTOR POWER EQUIPMENT CO	674.11					
1	131516	04/19/16 KIT SERVICE REPAIR-RL SHOP	17.72			2130 218 430236	233	101000
2	131605	04/20/16 SPRING ASSY-BRIDGER SHOP	230.00			2130 218 430236	233	101000
3	131606	04/20/16 RETURN SPRING ASSY-BRIDGER SHO	-359.00			2110 218 430200	233	101000
4	134608	05/18/16 GLASS & PARTS-JOLIET SHOP	251.18			2130 218 430236	233	101000
5	134633	05/18/16 CAB FILTER-JOLIET SHOP	147.80			2130 218 430236	233	101000
6	134697	05/19/16 FREON-JOLIET SHOP	271.74			2130 218 430236	220	101000
7	134697	05/19/16 CLUTCH COMPRESSOR, DRYER-JOLIE	114.67			2130 218 430236	233	101000
75537	66646S	2417 NAPA	1,168.13					
1	780117	05/05/16 FUSES-WEED	8.01*			2190 246 431100	232	101000
2	780118	05/05/16 NAPA EXT LIFE GAL-WEED	59.94			2190 246 431100	231	101000
3	780120	05/05/16 REMAN STARTER-WEED	54.89*			2190 246 431100	232	101000
4	780436	05/09/16 CR CORE-WEED	-7.00*			2190 246 431100	232	101000
5	780504	05/10/16 MAKING TAPE-WEED	17.67			2190 246 431100	220	101000
6	780760	05/12/16 FILTERS-WEED	168.52*			2190 246 431100	232	101000
7	781024	05/16/16 LIFT SUP-RV-WEED	91.17			2190 246 431100	231	101000
8	781024	05/16/16 FREIGHT-WEED	9.95			2190 246 431100	312	101000
9	781025	05/16/16 MOTOR TUNEUP-WEED	17.54			2190 246 431100	220	101000
10	779924	05/03/16 OIL SUBARU PRINKKI-COMMISSIONE	55.64			1000 201 410100	231	101000
11	779924	05/03/16 OIL FILTER-COMMISSIONERS	4.77			1000 201 410100	232	101000
12	780387	05/09/16 RTU EXT LIFE-RL SHOP	39.95			2110 218 430200	231	101000
13	780387	05/09/16 SUPPLIES-RL SHOP	33.20			2110 218 430200	220	101000
14	780637	05/11/16 PUMICE-RL SHOP	13.99			2110 218 430200	220	101000
15	780988	05/16/16 AIR FRESHENER-RL SHOP	2.88			2110 218 430200	220	101000
16	780988	05/16/16 COMPRESSOR OIL-RL SHOP	44.38			2110 218 430200	231	101000
17	781026	05/16/16 SANDBLOCK, SHEET-RL SHOP	24.06			2110 218 430200	220	101000
18	781040	05/16/16 MISC TOOLS-RL SHOP	455.27*			2110 218 430200	241	101000
19	780202	05/05/16 BUGS B GONE-SHERIFF	26.93			2300 209 420100	220	101000
20	781199	05/18/16 BUGS B GONE, LIQCAR-SHERIFF	46.37			2300 209 420100	220	101000

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75538	66661S 172 RED LODGE TRUE VALUE	161.85							
1	401327 04/27/16 WALL PLATE, 5 PK BREAK-RL SHOP	16.73			2110 218 430200	236		101000	
2	401338 04/27/16 HILLMAN-RL SHOP	4.20			2110 218 430200	220		101000	
3	401555 05/03/16 2 CYC OIL-JANITOR	2.29			1000 213 411200	231		101000	
4	401559 05/03/16 KEY, KEY RING, SCREWS-PSB	13.35			1000 213 411200	224		101000	
5	401568 05/03/16 KEY HOLDER-DES	3.49			1000 252 420760	220		101000	
6	401852 05/10/16 CONNECTOR-RL SHOP	20.97			2110 218 430200	220		101000	
7	401952 05/12/16 CLEANSERS-PSB	11.27			1000 213 411200	224		101000	
8	402014 05/13/16 SCREWDRIVER BITS-SHERIFF	16.99			2300 209 420100	241		101000	
9	402014 05/13/16 SUPPLIES NEW VEH 10-7-SHERIFF	24.33			2300 209 420100	944		101000	
10	402211 05/18/16 HILLMAN-JANITOR	4.40			1000 213 411200	224		101000	
11	402192 05/18/16 RED FLAPPER-JANITOR	5.99			1000 213 411200	235		101000	
12	402448 05/24/16 2 CYC OIL-JANITOR	2.29			1000 213 411200	231		101000	
13	402448 05/24/16 WEED B GONE-JANITOR	7.99			1000 213 411200	224		101000	
14	402499 05/25/16 GLOVES, BAGS-JANITOR	14.78			1000 213 411200	224		101000	
15	402504 05/25/16 RUBBER DIAPHRAGM-ADMIN	3.79			1000 213 411200	235		101000	
16	402508 05/25/16 ANTI-SIPH BALLCOCK-ADMIN	8.99			1000 213 411200	235		101000	
75539	66679S 177 TIRE-RAMA	28.00							
1	1050268830 05/16/16 CHANGE 160 M3 AWD TIRE-JOL	28.00			2110 218 430200	362		101000	
75540	66682S 1328 TRI-STATE EQUIPMENT	8,320.09							
1	N27438 01/08/16 G946B REPAIRS LABOR-BRIDGER SH	5,454.00			2110 218 430200	362		101000	
2	N27438 01/08/16 PARTS G946B REPAIRS-BRIDGER SH	4,548.76			2110 218 430200	233		101000	
3	M92307 01/11/16 RETURN WEAR PLATES-BRIDGER SHO	-77.07			2110 218 430200	233		101000	
4	N2743802 05/16/16 CREDIT G946B LABOR-BRIDGER S	-1,615.00			2110 218 430200	362		101000	
5	M95469 05/26/16 O-RING-BRIDGER SHOP	9.40			2110 218 430200	233		101000	
75541	66630S 3152 MICHALANN JARES	92.50							
2	05/03/16 JUDGE BRIDGER P&R-ELECTIONS	92.50			1000 202 410630	390		101000	
75542	66612S 3146 JOANN PETERS	92.50							
2	05/03/16 JUDGE BRIDGER P&R-ELECTIONS	92.50			1000 202 410630	390		101000	
75543	66693S 3151 VICKI DAMJANOVICH	99.94							
2	05/03/16 JUDGE BRIDGER P&R-ELECTIONS	99.94			1000 202 410630	390		101000	
75544	66695S 267 WESTERN RANCH SUPPLY	126.25							
1	246942/4 04/25/16 GREEN TAGS 25-150-FAIR	126.25			2160 251 460200	220		101000	
75545	66592S 4318 DANIEL MARK MYDLAND	64.80							
1	05/02/16 60 MILES X .54 FG POSITION-FA	32.40			2160 251 460200	370		101000	
2	05/23/16 60 MILES X .54 PREL BUDGET-FA	32.40			2160 251 460200	370		101000	

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75546	66569S	3421 BIGHORN BOOTS		158.00					
1	181551	05/06/16 BOOTS PISHKO, DAVID		158.00			1000 252 420760	220	101000
75547	66641S	389 MONTANA WEED CONTROL ASSOCIATION		150.00					
1	202295	05/04/16 TRANS BOUNDARY REG OSTWALD-WEE		150.00			2190 246 431100	330	101000
75548	66551S	1713 AGRI GROW		2,600.00					
1	20614	05/08/16 50 GAL FOLAGE BLEND-WEED		2,500.00*			2190 246 431100	222	101000
2	20614	05/08/16 1 GAL AQUA-WEED		100.00*			2190 246 431100	222	101000
75549	66632S	2073 MONDA AG SALES		23,449.00					
2	9567	05/12/16 256 OZ TELAR-WEED		3,584.00*			2190 246 431100	222	101000
3	9567	05/12/16 250 GAL TORDON-WEED		11,465.00*			2190 246 431100	222	101000
4	9567	05/12/16 100 GAL BROADRANGE-WEED		3,150.00*			2190 246 431100	222	101000
5	9567	05/12/16 60# OPENSITE-WEED		5,250.00*			2190 246 431100	222	101000
75550	66561S	2257 B & J TRADING, LLC		359.05					
1	3434	05/10/16 SPRAYER PARTS-WEED		346.30*			2190 246 431100	233	101000
2	3434	05/10/16 SHIPPING-WEED		12.75			2190 246 431100	312	101000
75551	66572S	4645 BOYS & GIRLS CLUB OF RED LODGE		50.00					
1	05/01/16	CELEB OF YOUTH AWARD-DUI		50.00			2950 209 420100	390	101000
75552	66697S	2363 YOUTH SERVICES CENTER,		2,720.00					
1	05/03/16	4/14-27/16 SEC DET-YOUTH COURT		2,210.00			2180 208 420300	390	101000
2	05/03/16	4/15-16/16 SEC DET-YOUTH COURT		170.00			2180 208 420300	390	101000
5	05/03/16	4/29-30/16 SEC DET-YOUTH COURT		340.00			2180 208 420300	390	101000
75553	66616S	5988 JOSH JUAREZ		69.98					
1	04/13/16	CELL PHONE COVER-ENV HEALTH		69.98			1000 215 440160	210	101000
75554	66597S	5762 EAGLE PRINTING & BUSINESS FORMS,		163.14					
1	200118	05/11/16 VOTER REGISTRATION CARDS-ELECT		163.14			1000 202 410630	320	101000
75555	66577S	5107 CASCADE COUNTY		60.00					
1	2016-04-30	04/30/16 4 DAYS GPS-YOUTH COURT		60.00			2180 208 420300	390	101000
75556	66625S	5914 MARY CAMERON		334.45					
1	16848	05/09/16 LITTER BAGS SAFETY-DUI		334.45			2950 209 420100	220	101000
75557	66610S	60 JANE SWANSON-WEBB		149.08					
1	05/04/16	RT RL/LUTHER OATH-SUPT SCHOOLS		17.28			1000 236 411600	370	101000
2	05/09/16	RT JOL/FRMBG OATH-SUPT SCHOOLS		41.04			1000 236 411600	370	101000
3	05/12/16	RT BELFRY OATH-SUPT SCHOOLS		16.20			1000 236 411600	370	101000
4	05/18/16	RT RL/BLGS MTG-SUPT SCHOOLS		64.80			1000 236 411600	370	101000
5	05/19/16	BLACK GEL PENS-TREAS		9.76			1000 203 410540	210	101000

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75558	66634S	5903 MONTANA CANDY EMPORIUM		54.81					
1	563-23	05/25/16 OFFICE SUPPLIES-TREASURER		54.81			1000 203 410540	210	101000
75559	66665S	4028 ROCHELLE LOYNING		550.40					
1	05/13/16	LODGING RL MACDC CONVENTION-DI		430.00			2180 208 410331	370	101000
2	05/12/16	MEALS RL MACDC CONVENTION-DIST		58.00			2180 208 410331	370	101000
3	05/18/16	NAME BADGES CONVENTION-DIST CR		31.00			2180 208 410331	210	101000
4	05/18/16	SHIPPING-DIST CRT		3.50			2180 208 410331	312	101000
5	05/31/16	MARRIAGE LIC PAPER-DIST CRT		27.90			2180 208 410331	210	101000
75560	66598S	2450 EXTENSION SERVICE		2,916.67					
1	MAY '16	05/24/16 MAY '16 SALARY BAILEY-EXTEN		2,916.67			2290 249 450410	357	101000
75561	66635S	807 MONTANA CORRECTIONAL ENT		2,809.80					
1	62974	05/03/16 MISSION DESK W RETURN-EXTENSIO		1,280.00*			2290 249 450410	210	101000
2	62974	05/03/16 MISSION CREDENZA-EXTENSION		920.00*			2290 249 450410	210	101000
3	62974	05/03/16 MISSION HUTCH-EXTENSION		576.00*			2290 249 450410	210	101000
4	62853	04/26/16 BUS CARDS JUAREZ, JOSH-ENV HEA		14.00			1000 215 440160	210	101000
5	62853	04/26/16 BUS CARDS OHNSTAD, DAVID-SHOP		14.00*			2110 218 430200	210	101000
6	62853	04/26/16 SHIPPING-ENV HEALTH		2.90			1000 215 440160	312	101000
7	62853	04/26/16 SHIPPING-SHOP		2.90			2110 218 430200	312	101000
75562	66554S	1418 AMERICAN BUSINESS MACHINES		110.00					
1	22207	05/10/16 2550I REPAIR COPIER/MILEAGE-E		110.00			2290 249 450410	363	101000
75563	66670S	1980 SHERI HATTEN		17.29					
1	05/17/16	BOX FAN FOR OFFICE-EXTENSION		17.29*			2290 249 450410	210	101000
75564	66648S	5585 NIKKI BAILEY		38.77					
1	05/18/16	OFFICE SUPPLIES-EXTENSION		38.77*			2290 249 450410	210	101000
75565	66686S	1051 U.S. POST OFFICE - JOLIET		110.00					
1	05/24/16	ANNUAL BOX RENT-EXTENSION		110.00			2290 249 450410	311	101000
75566	66628S	1893 MCCAMPBELL LOCKSMITHING		50.00					
1	4626	05/23/16 DUPLICATE KEYS-DES		15.00			1000 252 420760	210	101000
2	4589	04/10/16 REC/DOWNLOAD TAPE BELFRY HOMIC		35.00*			2300 209 420100	390	101000
75567	66638S	3539 MONTANA JUSTICE, CITY &		70.00					
1	05/12/16	DUES SCHWEND, L - JP		35.00			1000 211 410340	330	101000
2	05/12/16	DUES ALLEN, C- JP/HALF CITY CR		35.00			1000 211 410340	330	101000

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75568	66583S	2424	CHRISTINE L. STOVALL	168.28					
1	05/13/16	MILEAGE NOTARY CONF GF-C&R		124.28			1000 202 410900	370	101000
2	05/13/16	MEALS NOTARY CONF GF-C&R		44.00			1000 202 410900	370	101000
75569	66623S	292	MACO	45.00					
1	16-128 05/09/16	CPR TRAINING-LOSS CONTROL		45.00*			1000 213 510332	390	101000
75570	66590S	2233	CTA INC	9,838.98					
2	122302 04/30/16	APR '16 PLANNING SVCS-PLAN		9,838.98			1000 241 411000	390	101000
75571	66601S	1765	GREAT WEST ENGINEERING INC	13,927.88					
5	14819 04/22/16	E PRYOR RD BRG GRANT ADM-JOL		759.50*			2130 218 430243	932 19	101000
7	14819 04/22/16	RL CRK GRANT ADM-RL SHOP		439.00*			2130 218 430243	932 17	101000
8	14820 04/22/16	BRIDGE EVAL-3 SHOPS		10,150.70*			2130 218 430243	932	101000
9	14821 04/22/16	E PRYOR RD CONS ADM-JOLIET SHO		1,535.30*			2130 218 430243	932 19	101000
10	14821 04/22/16	RL CRK DESIGN-RL SHOP		1,043.38*			2130 218 430243	932 17	101000
75572	66663S	3911	REDD'S PRINTS & SIGNS INC.	1,870.61					
1	29496 04/07/16	30X30, 48X24 SIGNS-RL SHOP		185.25			2110 218 430200	242	101000
2	29516 04/22/16	12X36 SIGNS-JOLIET SHOP		498.00			2110 218 430200	242	101000
3	29538 05/04/16	MISC SIGNS-JOLIET SHOP		1,187.36			2110 218 430200	242	101000
75573	66614S	2362	JON AXLINE	850.00					
			Inv for preparation of mitigation doc for Red Lodge Creek/Weast Bridge 24CB1308.						
1	05/13/16	RL CRK/WEAST BRG MITIGATION-RL		850.00*			2130 218 430243	932 17	101000
75574	66629S	266	MHL SYSTEMS	4,810.00					
1	16-12997 05/05/16	CARB DOWEL SEG& PLATES-JOLIE		4,810.00			2130 218 430236	233	101000
75575	66626S	6097	MATERIAL FLOW-MONTANA	500.00					
1	3953 05/12/16	SECURE CABINETS-RL/JOLIET SHOP		500.00			2110 218 430200	220	101000
75576	66660S	88	RED LODGE SURVEYING, INC	386.25					
1	4523-2 05/16/16	SURVEY GRAVEL-JOLIET SHOP		386.25			2110 218 430200	354	101000
75577	66609S	6098	JAMAR TECHNOLOGIES INC	643.00					
1	30945 05/17/16	DIST MEASURING INSTRUMENT-SHOP		625.00*			2110 218 430200	241	101000
2	30945 05/17/16	SHIPPING-SHOPS		18.00			2110 218 430200	312	101000
75578	66603S	27	GRUEL ELECTRONICS	200.00					
1	3032 05/19/16	ANTENNA, LINE KIT-JOLIET SHOP		75.00			2110 218 430200	220	101000
2	3032 05/19/16	REPAIR UTILITY TRK-JOLIET S		125.00			2110 218 430200	316	101000

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75579	66587S 5360 COLUMBUS CONCRETE	1,350.00							
1	04/05/16 8 BLOCKS-BRIDGER SHOP	360.00			2130 218 430236	410		101000	
2	04/05/16 8 BLOCKS-BRIDGER SHOP	360.00			2130 218 430236	410		101000	
3	04/06/16 14 BLOCKS-JOLIET SHOP	630.00			2130 218 430236	410		101000	
75580	66647S 1492 NAPA OF BRIDGER	390.82							
1	411080 04/20/16 9V BATTERY-BRIDGER SHOP	5.97			2110 218 430200	220		101000	
2	411480 04/26/16 CLIP-BRIDGER SHOP	1.80			2110 218 430200	220		101000	
3	411494 04/27/16 160M A/C-BRIDGER SHOP	1.79			2110 218 430200	233		101000	
4	411585 04/28/16 CASE W14-BRIDGER SHOP	209.28			2110 218 430200	233		101000	
5	411604 04/28/16 BOX, INVORY DUPLEX BOX CAR-BRI	2.97			2110 218 430200	236		101000	
6	412198 05/05/16 THREAD ROD ROLLER-BRIDGER SHOP	12.07			2110 218 430200	220		101000	
7	412520 05/09/16 FILTER 870D-BRIDGER SHOP	58.60			2110 218 430200	233		101000	
8	412595 05/10/16 SPARK PLUG SPRAYER-BRIDGER SHO	3.98			2110 218 430200	233		101000	
9	412618 05/10/16 MISC SUPPLIES SPRAYER-BRIDGER	9.25			2110 218 430200	220		101000	
10	412633 05/10/16 MISC SUPPLIES SPRAYER-BRIDGER	11.18			2110 218 430200	220		101000	
11	412648 05/11/16 STOP LEAK-BRIDGER SHOP	12.49			2110 218 430200	220		101000	
12	412737 05/11/16 '96 WHITE SP FILTERS-BRIDGER S	38.25			2110 218 430200	233		101000	
13	412773 05/12/16 SPRAYER GALV TEE-BRIDGER SHOP	3.19			2110 218 430200	220		101000	
14	412997 05/16/16 KEYS-BRIDGER SHOP	10.50			2110 218 430200	220		101000	
15	413111 05/17/16 LOCKNUT SNOW BLOWER-BRIDGER SH	7.60			2110 218 430200	220		101000	
16	413125 05/17/16 LOCKNUT SNOW BLOWER-BRIDGER SH	1.90			2110 218 430200	220		101000	
75581	66571S 439 BLACK MOUNTAIN SOFTWARE	1,050.00							
1	21083 05/09/16 WEBPAY TREAS-CO BLDGS	1,050.00*			1000 213 411200	355		101000	
75582	66640S 1739 MONTANA MOBILE DOCUMENT	84.74							
2	41097 05/23/16 SHREDDING-SHERIFF	84.74*			2300 209 420100	390		101000	
75583	66559S 5920 ARMSCOR CARTRIDGE INCORPORATED	1,874.00							
2	5835 05/19/16 9MM 124 GR JHP-SHERIFF	260.00*			2300 209 420100	227		101000	
3	5835 05/19/16 9 124 GR FMJ-SHERIFF	185.00*			2300 209 420100	227		101000	
4	5835 05/19/16 223-62 GR-SHERIFF	349.00*			2300 209 420100	227		101000	
5	5835 05/19/16 45ACP 230 JHP-SHERIFF	1,080.00*			2300 209 420100	227		101000	
75584	66631S 5576 MOJO GRAPHICS	900.00							
2	1468 05/18/16 GRAPHICS '16 DODGE 10-7-SHERIF	450.00			2300 209 420100	944		101000	
3	1486 05/31/16 GRAPHICS '16 TRK MAHONEY-SHERI	450.00			2300 209 420100	944		101000	
75585	66645S 2592 MOUNTAIN WEST HOLDING COMPANY	247.60							
1	3424 03/03/16 GUARDRAILS-BRIDGER SHOP	247.60			2130 218 430236	420		101000	

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75586	66668S	332 SCHESSLER READY MIX INC		720.00					
1	3188	05/05/16 16 LARGE BLOCK-BRIDGER SHOP		720.00			2130 218 430236	410	101000
75587	66619S	6099 KATHLEEN LAUFFER		500.00					
1	05/19/16	VET BURIAL ERNEST EARL LAUFFER		500.00			1000 247 430940	396	101000
75588	66585S	4145 CLARKS FORK AMERICAN		200.00					
1	05/11/16	SET VET STONE HOPFMAN, KEVIN B		100.00			1000 247 430940	396	101000
2	05/11/16	SET VET STONE KLINGAMAN, KENNE		100.00			1000 247 430940	396	101000
75589	66627S	5929 MAVERICK BUSHNELL		300.00					
1	05/16/16	VET MARKER MASSICK, JOHN LINCO		100.00			1000 247 430940	396	101000
2	05/16/16	VET MARKER TOMICH, JOHN MICHAEL		100.00			1000 247 430940	396	101000
3	05/16/16	VET MARKER HYVONEN GRIZZLE, VA		100.00			1000 247 430940	396	101000
75590	66672S	44 SMITH OLCOTT FUNERAL CHAPEL		500.00					
1	05/24/16	VET BURIAL MCDONNELL, TERENCE		500.00			1000 247 430940	396	101000
75591	66690S	3430 VALLEY PRINTERS		2,100.00					
2	14242	05/19/16 FAIR BOOKS-FAIR		1,160.00			2160 251 460200	320	101000
3	14251	05/26/16 PRE STAMPED ENVELOPES-DIST CRT		940.00			2180 208 410331	311	101000
75592	66687S	134 U.S. POST OFFICE - R.L.		1,160.00					
1	05/25/16	5 ROLLS FOREVER STAMPS-FAIR		235.00			2160 251 460200	311	101000
2	05/25/16	100 .68 CENT STAMPS-CO ATTY		68.00			1000 210 411100	311	101000
3	05/25/16	100 \$1.00 STAMPS-CO ATTY		100.00			1000 210 411100	311	101000
4	05/25/16	100 .21 CENT STAMPS-CO ATTY		21.00			1000 210 411100	311	101000
5	05/25/16	600 FOREVER STAMPS-CO ATTY		282.00			1000 210 411100	311	101000
6	05/31/16	4 ROLLS FOREVER STAMPS-WEED		188.00			2190 246 431100	311	101000
7	05/31/16	40 \$5.00 STAMPS-WEED		200.00			2190 246 431100	311	101000
8	05/31/16	40 \$1.00 STAMPS-WEED		40.00			2190 246 431100	311	101000
9	05/31/16	40 .60 CENT STAMPS-WEED		24.00			2190 246 431100	311	101000
10	05/31/16	20 .10 CENT STAMPS-WEED		2.00			2190 246 431100	311	101000
75593	66593S	3560 DENNIS PURCELL		76.48					
1	05/02/16	MAY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/25/16	MAY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	05/25/16	MILEAGE 12-FAIR		6.48			2160 251 460200	370	101000
75594	66582S	6068 CHRIS SKORUPA		110.50					
1	05/02/16	MAY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/02/16	MILEAGE 35-FAIR		18.90			2160 251 460200	370	101000
3	05/25/16	MAY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
4	05/25/16	MILEAGE 40-FAIR		21.60			2160 251 460200	370	101000

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75595	66655S	5736 PHILLIP NARDINGER		126.16					
1	05/02/16	MAY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/02/16	MILEAGE 52-FAIR		28.08			2160 251 460200	370	101000
3	05/25/16	MAY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
4	05/25/16	MILEAGE 52-FAIR		28.08			2160 251 460200	370	101000
75596	66557S	202 ANN BALLARD		10.80					
1	05/25/16	20 MILES MAY '16 MTG-FAI		10.80			2160 251 460200	370	101000
75597	66611S	5096 JEFF SCHMALZ		143.98					
		See claim 75455, balance apparel.							
1	04/09/16	POLO SHIRTS, TIES-SHER		143.98			2300 209 420100	226	101000
75598	66581S	2840 CHIEF SUPPLY		292.48					
1	125853 05/16/16	TINT METER-SHERIFF		79.00			2300 209 420100	241	101000
2	125853 05/16/16	SHIPPING-SHERIFF		6.99			2300 209 420100	312	101000
3	122966 05/11/16	5 TACTABLE DIST RELOADS-SHERIF		190.00			2300 209 420100	220	101000
4	122966 05/11/16	SHIPPING-SHERIFF		16.49			2300 209 420100	312	101000
75599	66656S	472 PUBLIC SAFETY CENTER, INC.		429.13					
1	5671684 05/09/16	YELLOW BARRICADE TAPE-SHERIFF		333.60			2300 209 420100	220	101000
2	5671684 05/09/16	SHIPPING-SHERIFF		95.53			2300 209 420100	312	101000
75600	66596S	6072 DONEY CROWLEY PC		742.50					
1	23882 03/31/16	CIVIL GENERAL REPRESENTATION-C		742.50*			1000 210 411100	352	101000
75601	66694S	4069 WEST PAYMENT CENTER		527.50					
1	834000689 05/04/16	'16 MT RULES OF COURT STATE		193.00			1000 210 411100	330	101000
2	834000689 05/04/16	MT CT RULES STATE-CO ATTY		179.00			1000 210 411100	330	101000
3	834000689 05/04/16	MT CT RULES FEDERAL-CO ATTY		108.00			1000 210 411100	330	101000
4	834000689 05/04/16	MT CT RULES KEY FED-CO ATTY		47.50			1000 210 411100	330	101000
75602	66653S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	05/25/16	MAY '16 CRIMINAL DPTY CO ATTY		4,500.00*			1000 210 411100	352	101000
75603	66570S	838 BILLINGS CLINIC HOSPITAL		5,301.00					
1	09/17/15	INV COMMIT DI 15-02-CO ATTY		430.00			1000 210 411100	357	101000
2	09/13/15	INV COMMIT DI 15-02-CO ATTY		4,871.00			1000 210 411100	357	101000
75604	66678S	5515 TIFCO INDUSTRIES INC		225.20					
8	71128362 02/16/16	BAND SAW BLADE- RED LODGE SH		225.20			2110 218 430200	220	101000

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75605	66552S	1760	ALEX NIXON	254.40					
1	05/12/16	RT RL/BLGS HRG DE 2016-1-CO AT		64.80			1000 210 411100	370	101000
2	05/17/16	RT RL/BLGS HRG DE 2016-1-CO AT		64.80			1000 210 411100	370	101000
3	05/05/16	RT RL/LVGSTN CORON INQ-CO ATTY		62.40			1000 210 411100	370	101000
4	05/23/16	RT RL/LVGSTN CORON INQ-CO ATTY		62.40			1000 210 411100	370	101000
75606	66606S	4418	HELEN G. MACKAY	10.00					
1	05/05/16	REIMB PO ST V PERKINS-CO ATTY		10.00			1000 210 411100	311	101000
75607	66615S	1908	JON CROFT	47.00					
1	05/03/16	MEALS CORONER TRNG-SHERIFF		47.00*			2300 212 420800	370	101000
75608	66567S	5718	BEN LEBRUN	47.00					
1	05/03/16	MEALS CORONER TRNG-SHERIFF		47.00*			2300 212 420800	370	101000
75609	66594S	2200	DEPT OF JUSTICE	6,000.00					
1	B16-04-072	04/30/16	AUTOPSY FORSTNER, EDWARD-C	1,500.00*			2300 212 420800	357	101000
2	B16-04-073	04/30/15	AUTOPSY HILL-LAMB, SHARON	1,500.00*			2300 212 420800	357	101000
3	B16-04-074	04/30/16	AUTOPSY HILL-LECOU, KAREN	1,500.00*			2300 212 420800	357	101000
4	B16-04-075	04/30/16	AUTOPSY LAMB, LLOYD	1,500.00*			2300 212 420800	357	101000
75610	66608S	3901	INTOXIMETERS	150.00					
2	530032	04/27/16	150 24/7 TESTS-SHERIFF	150.00*			2300 209 420100	390 20	101000
75611	66673S	553	ST VINCENT HEALTHCARE	2,702.25					
1	IN 229	04/30/16	DIAGNOSTIC RAD HILL-LAMB-CORON	900.75*			2300 212 420800	357	101000
2	IN 229	04/30/16	DIAGNOSTIC RAD HILL-LECOU-CORO	900.75*			2300 212 420800	357	101000
3	IN 229	04/30/16	DIAGNOSTIC RAD LAMB, LLOYD-COR	900.75*			2300 212 420800	357	101000
75612	66669S	6100	SCL REVENUE SERVICE CENTER	53.14					
1	400000731	03/01/16	BECKERLE, WILLIAM LABS-CORO	53.14*			2300 212 420800	357	101000
75613	66576S	5433	CARQUEST	2,066.85					
1	429412	05/02/16	HUB TOOL, TOOL HEAD-BRIDGER SH	54.09*			2110 218 430200	241	101000
2	429741	05/04/16	AIR FILTER-BRIDGER SHOP	5.40			2110 218 430200	233	101000
3	429871	05/05/16	FUEL HOSE-BRIDGER SHOP	34.19			2110 218 430200	233	101000
4	430292	05/09/16	BOLTS, CLEANER-BRIDGER SHOP	84.82			2110 218 430200	220	101000
5	430390	05/10/16	HEAT SHRINK-BRIDGER SHOP	14.60			2110 218 430200	220	101000
6	430501	05/11/16	FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231	101000
7	430662	05/12/16	FLUOR ORANGE-BRIDGER SHOP	31.98			2110 218 430200	220	101000
8	430824	05/13/16	EXT CRD 14/3 25-BRIDGER SHOP	56.98			2110 218 430200	220	101000
9	432258	05/26/16	XTREME BLUE -20-BRIDGER SHOP	14.28			2110 218 430200	231	101000
10	432258	05/26/16	R134A MANUAL REPL-BRIDGER SHOP	77.89			2110 218 430200	220	101000
11	429410	05/02/16	DRAIN PLUG ASSORT-JOLIET SHOP	59.90			2110 218 430200	220	101000
12	429752	05/04/16	CLEANERS-JOLIET SHOP	209.88			2110 218 430200	220	101000
13	429869	05/05/16	UNIVERSAL DYE FOR AC-JOLIET SH	8.27			2110 218 430200	220	101000

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14	429874	05/05/16	POWER BEAD-JOLIET SHOP	19.99			2110 218 430200	220	101000
15	430033	05/06/16	UNIVERSAL DYE-JOLIET SHOP	24.81			2110 218 430200	220	101000
16	430376	05/10/16	GRINDING WHEEL-JOLIET SHOP	43.20			2110 218 430200	220	101000
17	430537	05/11/16	30 LB CYL R134A W DYE-JOLIET S	139.99			2110 218 430200	220	101000
18	430610	05/11/16	POLY SLEEVE-JOLIET SHOP	578.16			2110 218 430200	233	101000
19	430846	05/13/16	RAZOR BLADE, BIT SET-JOLIET SH	69.73			2110 218 430200	220	101000
20	430846	05/13/16	SHIPPING-JOLIET SHOP	9.66			2110 218 430200	312	101000
21	431351	05/18/16	BATTERIES-JOLIET SHOP	146.34			2110 218 430200	220	101000
22	431482	05/19/16	MASTER FILTER WRENCH-JOLIET SH	99.99*			2110 218 430200	241	101000
23	431578	05/20/16	WIRE TERMINAL-JOLIET SHOP	11.16			2110 218 430200	220	101000
24	432128	05/25/16	BLOW GUN, 30 LB R134A-JOLIET S	154.74			2110 218 430200	220	101000
25	432133	05/25/16	FUSE, WIRE LOOM-JOLIET SHOP	36.80			2110 218 430200	220	101000
26	432226	05/25/16	RETURN 30 LB R134A-JOLIET SHOP	-139.99			2110 218 430200	220	101000
27	432260	05/26/16	FLUSH GUN KIT-JOLIET SHOP	51.99			2110 218 430200	220	101000
75614	66681S	105	TRACTOR & EQUIPMENT CO.	1,737.26					
1	BLCS622931	04/22/16	PIN-BRIDGER SHOP	88.54			2130 218 430236	233	101000
2	BLCS622931	04/22/16	SHIPPING-BRIDGER SHOP	11.69			2130 218 430236	312	101000
3	BLCS623049	04/25/16	SHIPPING-BRIDGER SHOP	20.38			2130 218 430236	312	101000
4	BLCS623425	04/28/16	PARTS-BRIDGER SHOP	295.81			2130 218 430236	233	101000
5	BLCS623425	04/28/16	SHIPPING-BRIDGER SHOP	12.00			2130 218 430236	312	101000
6	BLCS623426	04/28/16	HARNESS AS-BRIDGER SHOP	151.42			2130 218 430236	233	101000
7	BLCR79748	04/29/16	CR HARNESS AS-BRIDGER SHOP	-139.24			2130 218 430236	233	101000
8	BLCR79748	04/29/16	CR SHIPPING-BRIDGER SHOP	-12.00			2130 218 430236	312	101000
9	BLCR79869	05/17/16	CR DRYER DYE-BRIDGER SHOP	-47.24			2130 218 430236	233	101000
10	BLW167572	05/25/16	LABOR 160M AWD CAT-BRIDGER	1,355.90			2110 218 430200	362	101000
75615	66633S	5227	MONTANA BROOM & BRUSH COMPANY	160.58					
1	1137886	05/06/16	TISSUE, TOWEL-CO BLDGS	160.58			1000 213 411200	224	101000
75616	66556S	3816	ANDERSON SERVICE INC	151.50					
2	12702	05/26/16	MOBILE CRANE INSPECT-3 SHOPS	151.50			2110 218 430200	362	101000
75617	66618S	178	KAPOR LUMBER	19.80					
1	101224	05/19/16	4' POINTED LATH-BRIDGER SHOP	19.80			2110 218 430200	242	101000
75618	66689S	4242	VALLEY FOODS	32.62					
1	354095	05/23/16	TISSUE-BRIDGER SHOP	8.99			2110 218 430200	220	101000
2	354841	05/24/16	TISSUE, TOWELS, SPRAY-BRIDGER	23.63			2110 218 430200	220	101000
75619	66553S	6101	ALLEN'S TOOL REPAIR	94.00					
1	97606	05/16/16	REPAIR DRILL DW235G-BRIDGER SH	47.00*			2110 218 430200	369	101000
2	97607	05/16/16	REPAIR GRINDER DW402-BRIDGER S	47.00*			2110 218 430200	369	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
75620	66590S 2233 CTA INC	5,318.00								
2	122899 05/31/16 MAY '16 PLANNING SVCS-PLAN	5,318.00			1000 241 411000	390				101000
75621	66666S 3661 ROCK CREEK HOME & GARDEN	77.17								
1	829142 05/17/16 TORX BIT-BRIDGER SHOP	9.00			2110 218 430200	220				101000
2	830330 05/24/16 HAMMER BIT, SPADE BIT-RL SHOP	44.42			2110 218 430200	220				101000
3	830330 05/24/16 CONCRETE-RL SHOP	23.75			2110 218 430200	410				101000
75622	66688S 5434 US BANK	2,200.70								
1	73243726 05/10/16 DRILL PRESS GUARD-BRIDGER	151.64			2110 218 430200	220				101000
2	38919 05/23/16 TIRES PRINKKI SUBARU-COMMISSIO	628.56*			1000 201 410100	239				101000
3	4151 05/10/16 POOL TRAINING-ENV HEALTH	245.00*			1000 215 440160	330				101000
4	05/05/16 FOOD SAFETY CLASS-ENV HEALTH	150.00*			1000 215 440160	330				101000
5	1507235 04/27/16 STORAGE CABINET-ENV HEALTH	245.73			1000 215 440160	220				101000
6	04/26/16 COMPUTER SUPPLIES-ENV HEALTH	124.95			1000 215 440160	210				101000
7	06/29/16 DEPOSIT LODGING BIG SKY-CO ATT	168.48			1000 210 411100	370				101000
8	05/03/16 MTAGC-COMMISSIONERS	60.00			1000 201 410100	330				101000
9	126857 05/03/16 ROAD MANUALS-ROAD	644.00			2110 218 430200	220				101000
10	40290 05/12/16 LODGING STOVALL NOTARY-C&R	96.23			1000 202 410900	370				101000
11	05/03/16 CR LOSS CONTROL	-200.00			1000 213 510332	210				101000
12	05/03/16 CR SHERIFF	-225.00*			2300 209 420100	370				101000
13	05/09/16 CR SUMMIT RACING 10-7-SHERIFF	-329.00			2300 209 420100	944				101000
14	05/03/16 CORONER SCH BZMN LEBRUN-CORONE	197.46*			2300 212 420800	370				101000
15	05/03/16 CORONER SCH BZMN CROFT-CORONE	197.46*			2300 212 420800	370				101000
16	05/09/16 STAMPS.COM LABELS-SHERIFF	4.49			2300 209 420100	210				101000
17	05/09/16 STAMPS.COM SHIPPING-SHERIFF	2.89			2300 209 420100	312				101000
18	05/09/16 STAMPS.COM POSTAGE-SHERIFF	25.00			2300 209 420100	311				101000
19	05/11/16 STAMPS.COM FREE SCALE SHIPPING	12.81			2300 209 420100	312				101000
75623	66620S 828 KELLY CARRINGTON	213.00								
1	05/06/16 MEALS MSTOA TRNG HELENA-SHERIF	213.00*			2300 209 420100	370				101000
75624	66600S 5906 GALLATIN COUNTY DETENTION CENTER	10,931.04								
1	70741 04/30/16 HOUSING APR '16 BRICKNER, ARLI	2,070.00			2300 209 420240	392				101000
2	71654 04/30/16 HOUSING APR '16 BRUNETT, PERRY	345.00			2300 209 420240	392				101000
3	71310 04/13/16 HOUSING APR '16 CASSARO, KERRI	759.00			2300 209 420240	392				101000
4	69172 04/30/16 HOUSING APR '16 CLEVELAND, RI	2,070.00			2300 209 420240	392				101000
5	68951 04/30/16 HOUSING APR '16 HIBBS, THOMAS	2,070.00			2300 209 420240	392				101000
8	71539 04/27/16 HOUSING APR '16 JONES, CHARLES	552.00			2300 209 420240	392				101000
9	71578 04/30/16 HOUSING APR '16 LECO, ROBERT	690.00			2300 209 420240	392				101000
10	68411 04/30/16 HOUSING APR '16 RIDDLE, WAYNE	2,070.00			2300 209 420240	392				101000
12	71679 04/30/16 HOUSING APR '16 SCHIFFERNS, TH	207.00			2300 209 420240	392				101000
15	04/28/16 MED APR '16 CASSARO, KERRI	12.82			2300 209 420230	351				101000
16	04/28/16 MED APR '16 CLEVELAND, RICHA	56.88			2300 209 420230	351				101000
17	04/28/16 MED APR '16 JONES, CHARLES BO	7.18			2300 209 420230	351				101000
18	04/28/16 MED APR '16 RIDDLE, WAYNE JR	21.16			2300 209 420230	351				101000

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75625	66591S	5862 DANA SAFETY SUPPLY INC		1,642.39					
1	424939	04/26/16 DUAL WEAPON MOUNT 10-7-SHERIFF		313.09			2300 209 420100	944	101000
2	427389	05/16/16 WHELEN REM SIREN 10-3-SHERIFF		373.72			2300 209 420100	944	101000
3	427431	05/16/16 TOUGHBK DOCKING 10-7-SHERIFF		955.58			2300 209 420100	944	101000
75626	66607S	334 INDUSTRIAL COMMUNICATIONS &		16,380.00					
1	18028	04/01/16 CALL LOGGING RECORDER-911		16,380.00*			2850 209 420750	945	101000
75627	66683S	5901 TRISTAN SOPHIA, PSY D		500.00					
1	05/23/16	PRE EMP EVAL THOMPSON-SHERIFF		500.00			2300 209 420100	351	101000
75628	66622S	1321 M & M SALES & SERVICES		835.10					
2	10087	05/09/16 4 245/55R18 KUMHO TIRES 10-2-S		612.00			2300 209 420100	944	101000
3	10090	05/18/16 SERV PARTS 10-5-SHERIFF		7.50			2300 209 420100	232	101000
4	10090	05/18/16 SERV OIL 10-5-SHERIFF		29.10			2300 209 420100	231	101000
5	10090	05/18/16 SERV LABOR 10-5-SHERIFF		10.00			2300 209 420100	361	101000
6	10090	05/18/16 TIRE DISM/MNT SUMMER TIRES 10-		50.00			2300 209 420100	361	101000
7	10095	05/18/19 1 245/55 R18SL 10-2-SHERIFF		126.50			2300 209 420100	239	101000
75629	66659S	3805 RED LODGE PIZZA CO.		111.86					
1	10127	04/07/16 CSI MEAL-SHERIFF		111.86*			2300 209 420100	370	101000
75630	66675S	5641 SUBWAY OF RED LODGE		43.98					
1	1964	05/25/16 PRISONER MEALS-SHERIFF		43.98*			2300 209 420230	370	101000
75631	66667S	3702 RONNING AUTO TRUCK & TRACTOR		1,186.00					
2	8838	04/12/16 SERV OIL 10-14-SHERIFF		18.00			2300 209 420100	231	101000
3	8838	04/12/16 SERV PARTS 10-14-SHERIFF		10.00			2300 209 420100	232	101000
4	8838	04/12/16 SERV LABOR 10-14-SHERIFF		12.00			2300 209 420100	361	101000
5	8882	04/19/16 SERV OIL 10-13-SHERIFF		18.00			2300 209 420100	231	101000
6	8882	04/19/16 SERV PARTS 10-13-SHERIFF		10.00			2300 209 420100	232	101000
7	8882	04/19/16 SERV LABOR 10-13-SHERIFF		12.00			2300 209 420100	361	101000
8	8997	05/11/16 SERV OIL 10-8-SHERIFF		42.50			2300 209 420100	231	101000
9	8997	05/11/16 SERV PARTS 10-8-SHERIFF		9.50			2300 209 420100	232	101000
10	8997	05/11/16 SERV LABOR 10-8-SHERIFF		12.00			2300 209 420100	361	101000
11	9010	05/12/16 GEAR OIL 10-16-SHERIFF		45.00			2300 209 420100	231	101000
12	9010	05/12/16 SEALS, BRAKE PARTS 10-16-SHERI		625.00			2300 209 420100	232	101000
13	9010	05/12/16 LABOR BRAKES 10-16-SHERIFF		360.00			2300 209 420100	361	101000
14	9010	05/12/16 FREIGHT 10-16-SHERIFF		12.00			2300 209 420100	312	101000
75632	66562S	4492 BALCO UNIFORM CO., INC.		1,584.91					
1	42797	05/03/16 MCJUNKIN POUCH, CARR-SHERIFF		223.00			2300 209 420100	226	101000
2	42798	05/03/16 THOMPSON CARRIER, ARMOR VEST-S		1,000.00			2300 209 420100	226	101000
3	42798	05/03/16 SHIPPING-SHERIFF		20.00			2300 209 420100	312	101000
4	42899	05/13/16 CRGTON CARRIER-SHERIFF		169.00			2300 209 420100	226	101000
5	42899	05/13/16 SHIPPING-SHERIFF		13.72			2300 209 420100	312	101000

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6	43233	05/23/16	E THOMPSON SHIRTS-SHERIFF	145.10			2300 209 420100	226	101000
7	43233	05/23/16	SHIPPING-SHERIFF	14.09			2300 209 420100	312	101000
75633	66574S	729	CARBON ALTERNATIVES	786.50					
2	05/02/16	APR '16	SCRAM/BREATH SMITH-DIS	254.00			2300 209 420240	392	101000
3	06/02/16	MAY '16	BREATH SMITH, SCOTT-DI	201.50			2300 209 420240	392	101000
4	06/02/16	MAY	GPS SCHIFFERNS-DISCT CRT	81.00			2300 209 420240	392	101000
5	05/23/16	MAY '16	SCRAM SMITH, SCOTT-DIS	250.00			2300 209 420240	392	101000
75634	66684S	5583	TRITECH SOFTWARE SYSTEMS	1,820.00					
1	12984	05/24/16	IMC DRIVER IMAGE SOFTWARE-SHER	1,820.00*			2850 209 420750	210	101000
75635	66644S	5624	MOUNTAIN STATES TACTICAL	250.00					
1	106	05/29/16	TRAINING CARRINGTON-SHERIFF	250.00			2300 209 420100	380	101000
75636	66604S	5742	HANDY SERVICES OF MONTANA, LLC	857.10					
1	114	05/25/16	16 TYPED STATEMENTS-SHERIFF	857.10*			2300 209 420100	390	101000
75637	66677S	5152	THUNDER MOUNTAIN GUN CLUB	250.00					
1	06/01/16	'16	DUES COMPANY - SHERIFF	250.00			2300 209 420100	330	101000
75638	66639S	3909	MONTANA LAW ENFORCEMENT ACADEMY	60.00					
2	9510	05/23/16	PER SUPPORT TRNG GLICK-SHERI	60.00			2300 209 420100	330	101000
75639	66599S	5783	FISHER METAL PRODUCTS, INC	558.00					
1	72038	04/28/16	TIMKEN BEARINGS-BRIDGER SHOP	500.00			2130 218 430236	233	101000
2	72038	04/28/16	SHIPPING-BRIDGER SHOP	58.00			2130 218 430236	312	101000
75640	66605S	40	HANSON CHEMICAL INC.	139.44					
1	319948	05/31/16	ODOR ELIMINATOR-JOLIET SHOP	139.44			2110 218 430200	220	101000
75641	66601S	1765	GREAT WEST ENGINEERING INC	26,925.93					
5	14937	05/26/16	E PRYOR RD BRG CONST-JOL	7,648.10*			2130 218 430243	932 19	101000
7	14937	05/26/16	RL CRK PROJ DES-RL SHOP	11,103.00*			2130 218 430243	932 17	101000
8	14938	05/26/16	BRIDGE EVAL-3 SHOPS	8,174.83*			2130 218 430243	932	101000
75642	66685S	525	TRUENORTH STEEL	539.00					
1	9642	05/26/16	2 18"X20' DBL WALL-RL SHOP	539.00			2130 218 430236	420	101000
75643	66671S	4909	SIX ROBBLEES' INC.	503.73					
1	6-432811-1	05/13/16	SWIVEL JACK SIDEWIND-BRIDG	111.61			2110 218 430200	233	101000
2	6-432811-1	05/13/16	PREMALLOW COUPLING-BRIDGER	392.12			2110 218 430200	233	101000

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75644	66566S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	05/01/16	MAY '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
75645	66580S	6102 CENTURYLINK		24,596.92					
1	N087454	05/16/16 PLACE 50 PR EOC-DES		24,845.38*			1000 252 420760	930	101000
2	80	05/31/16 1% CGR-DES		-248.46*			1000 252 420760	930	101000
75646	66588S	975 CONTRACTORS GROSS RECEIPTS		248.46					
2	80	05/31/16 CENTURYLINK 50 PR-DES		248.46*			1000 252 420760	930	101000
75647	66649S	238 NORTHERN ENERGY		61.58					
1	3052820837	05/31/16 PROPANE GENERATOR - 911 FU		61.58			2850 209 420750	220	101000
			# of Claims	155	Total:	270,646.98			

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*** Cancelled in 5/16 **** *** Claim from another period (2/16) ****									
75139		1144 LKQ KC TRUCK PARTS		445.00					
Ck 66193 voided. Credit invoice and check crossed in the mail. Crystol from LKQ said she sent an e-mail to the RL shop about destroying the check. cls									
1	19-7590	02/01/16 5TH WHEEL KW TRK-JOLIET SHOP		445.00			2110 218 430200	233	101000
# of Claims			155	Total:	445.00				

