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CARBON COUNTY  
Claim Details  
For the Accounting Period: 6/16

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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
75648	66714S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	06/01/16	JUNE '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
75649	66707S	615 ARMSTRONG PEST CONTROL		65.00					
1	115907	06/08/16 JUNE '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
75650	66732S	1769 CENTURY LINK		1,630.80					
1	407209070	06/08/16 JUNE '16 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
75651	66837S	5294 STILLWATER COUNTY FINANCE DEPT.		697.03					
1	692	06/03/16 MAY '16 RENT/UTIL - DIST CRT		697.03			2180 208 410331	357	101000
75652	66854S	180 BEARTOOTH BILLINGS CLINIC		27,664.48					
2	06/13/16	MAY '16 COUNTY NURSE		4,018.31			1000 214 440190	398	101000
3	06/14/16	MAY '16 MCH		1,712.40			2973 214 440170	398	101000
4	06/30/16	JUNE '16 COUNTY NURSE		904.37			1000 214 440190	398	101000
5	06/30/16	JUNE '16 MCH		1,712.40			2973 214 440170	398	101000
6	06/30/16	JUNE '16 EMERG PREP		18,682.00			2979 214 440190	398	101000
7	06/30/16	JUNE '16 IAP		635.00			2976 214 440190	398	101000
75653	66905S	4806 RED LODGE BEVERAGES, INC.		236.50					
1	7463	06/02/16 WATER-ADMIN		40.00			1000 213 411200	210	101000
2	17879	06/30/16 WATER-ADMIN		32.00			1000 213 411200	210	101000
3	13163	06/16/16 WATER-JP		24.00*			1000 211 410340	210	101000
6	13164	06/16/16 WATER-SHERIFF		35.00			2300 209 420100	210	101000
7	17710	06/29/16 WATER-SHERIFF		29.50			2300 209 420100	210	101000
8	17898	06/30/16 APR,MAY,JUNE COOLER RENT-CO AT		24.00			1000 210 411100	210	101000
9	5257	05/23/16 WATER-DIST CRT		22.00			2180 208 410331	210	101000
10	17909	06/30/16 APR,MAY,JUNE COOLER RENT-DIST		30.00			2180 208 410331	210	101000
75654	66899S	2357 MOTOR POWER EQUIPMENT CO		195.36					
1	138917	06/28/16 KW U-BOLT AIR TANK-JOLIET		195.36			2110 218 430200	233	101000
75655	66868S	3018 CRS/MACO		421.20					
1	06/30/16	JUNE '16 CRS EXCESS MEDICAL		421.20			1000 253 510331	510	101000
75656	66859S	75 BRIDGER WATER		184.39					
2	0090-00	07/01/16 JUNE '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	07/01/16 JUNE '16-BRIDGER AIRPORT		75.58			2170 220 430302	340	101000
6	0092-00	07/01/16 JUNE '16-BRIDGER AIRPORT		75.58			2170 220 430302	340	101000

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75657	66914S 31 TOWN OF JOLIET	299.62							
1	161A-00 07/01/16 JUNE '16-EXTENSION OFFICE	113.98			1000 213 411200	340		101000	
3	161C-00 07/01/16 JUNE '16-JOLIET SHOP	185.64			2110 218 430200	340		101000	
75658	66896S 1951 MONTANA DAKOTA UTILITIES	138.81							
2	8875011000 06/30/16 JUNE '16 - JOLIET SHOP	60.87			2110 218 430200	340		101000	
4	6975011000 06/30/16 JUNE '16 - JOLIET SHOP	30.92			2110 218 430200	340		101000	
8	5274011000 06/23/16 JUNE '16 - BRIDGER SHOP	24.28			2110 218 430200	340		101000	
9	2285011000 06/30/16 JUNE '16 - EXTENSION OFFIC	22.74			1000 213 411200	340		101000	
75659	66865S 5916 CITYSERVICEVALCON	3,698.84							
1	B25127 06/20/16 FUEL ADJUSTMENT-BRIDGER SHOP	-0.02			2110 218 430200	231		101000	
2	B25174 06/24/16 FUEL-JOLIET SHOP	670.28			2110 218 430200	231		101000	
3	B25181 06/24/16 FUEL-RL SHOP	1,060.13			2110 218 430200	231		101000	
4	B25188 06/27/16 FUEL-JOLIET SHOP	431.04			2110 218 430200	231		101000	
5	B25188 06/27/16 FUEL-EXTENSION	62.80			2290 249 450410	231		101000	
6	B25193 06/27/16 FUEL-BRIDGER SHOP	1,005.42			2110 218 430200	231		101000	
7	B25194 06/27/16 FUEL-RL SHOP	469.19			2110 218 430200	231		101000	
75660	66815S 156 NORTHWESTERN ENERGY	301.26							
1	0794484-6 06/07/16 JUN '16 BRIDGER SHOP	215.27			2110 218 430200	340		101000	
2	1494870-7 06/07/16 JUN '16 TOWER/LANGSTAFF RD	50.63			2900 273 420480	340		101000	
3	1562561-9 06/07/16 JUN '16 TOWER/LANGSTAFF RD	15.34			2900 273 420480	340		101000	
4	1966635-3 06/07/16 JUN '16 BRIDGER AIRPORT	20.02			2170 220 430302	340		101000	
75661	66815S 156 NORTHWESTERN ENERGY	1,071.28							
1	0713164-2 06/07/16 NOV '13-BRIDGER AIRPORT	85.27			2170 220 430302	340		101000	
2	0713177-4 06/06/16 EDGAR #1 LIGHTS	197.49			2501 279 510100	340		101000	
3	0713179-0 06/06/16 EDGAR REPEATER	11.64			2900 273 420480	340		101000	
4	0713209-5 06/06/16 JUNE '16-JOLIET SHOP	12.33			2110 218 430200	340		101000	
6	0713211-1 06/06/16 JUNE '16-JOLIET SHOP	17.04			2110 218 430200	340		101000	
7	0713214-5 06/06/16 JUNE '16-EXTENSION OFFICE	200.24			1000 213 411200	340		101000	
8	0713224-4 06/06/16 JUNE '16-WEED	167.00			2190 246 431100	340		101000	
9	2093213-3 06/06/16 JUNE '16 JOLIET SHOP	380.27			2110 218 430200	340		101000	
75662	66838S 1946 TCT	109.00							
1	100717506 06/01/16 JUNE '16 WIRELESS-WEED	109.00*			2190 246 431100	345		101000	
75663	66923S 5574 WEX	4,299.52							
3	46001180 06/30/16 FUEL CARRINGTON-SHERIFF	473.95			2300 209 420100	231		101000	
4	46001180 06/30/16 FUEL CROFT-SHERIFF	348.44			2300 209 420100	231		101000	
9	46001180 06/30/16 FUEL GLICK-SHERIFF	453.02			2300 209 420100	231		101000	
10	46001180 06/30/16 FUEL HOLLAND-SHERIFF	273.60			2300 209 420100	231		101000	
11	46001180 06/30/16 FUEL JUAREZ-ENV HEALTH	112.53			1000 215 440160	231		101000	
12	46001180 06/30/16 FUEL KOHLEY-DES	71.40			1000 252 420760	231		101000	
13	46001180 06/30/16 FUEL-CO BLDG	39.51			1000 213 411200	231		101000	

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14	46001180 06/30/16 FUEL MAHONEY-SHERIFF	419.88			2300	209	420100	231		101000
18	46001180 06/30/16 FUEL MCJUNKIN-SHERIFF	196.42			2300	209	420100	231		101000
19	46001180 06/30/16 FUEL MCQUILLAN-SHERIFF	454.90			2300	209	420100	231		101000
33	46001180 06/30/16 FUEL NEIBAUER-SHERIFF	197.16			2300	209	420100	231		101000
34	46001180 06/30/16 FUEL OSTWALD-WEED	17.80			2190	246	431100	231		101000
35	46001180 06/30/16 FUEL PRINKKI-COMMISSIONER	35.70			1000	201	410100	231		101000
36	46001180 06/30/16 FUEL REED-SHERIFF	73.29			2300	209	420100	231		101000
37	46001180 06/30/16 FUEL SCHMALZ-SHERIFF	46.48			2300	209	420100	231		101000
45	46001180 06/30/16 FUEL THOMPSONS-SHERIFF	994.45			2300	209	420100	231		101000
48	46001180 06/30/16 CAR WASHES-SHERIFF	90.99			2300	209	420100	361		101000
75664	66827S 233 REPUBLIC SERVICES #892	661.60								
1	580967 06/28/16 JUNE '16-ADMIN BLDG	65.50*			1000	213	411200	395		101000
2	580967 06/28/16 JUNE '16-COURTHOUSE	134.53*			1000	213	411200	395		101000
3	580967 06/28/16 JUNE '16-ANNEX	48.18*			1000	213	411200	395		101000
4	580967 06/28/16 JUNE '16-AIRPORT	93.02			2170	220	430301	395		101000
5	580967 06/28/16 JUNE '16-RL SHOP	93.02*			2110	218	430200	395		101000
6	580967 06/28/16 JUNE '16-BRIDGER SHOP	94.89*			2110	218	430200	395		101000
7	580967 06/28/16 JUNE '16-FAIR	94.89			2160	251	460200	395		101000
8	580967 06/28/16 JUNE '16-WEED	37.57			2190	246	431100	395		101000
75665	66902S 877 PAETEC	165.86								
21	59519986 06/29/16 962-3967, 4358 WEED	109.11*			2190	246	431100	345		101000
27	59519986 06/29/16 962-2244 EXTENSION OFFIC	56.75			2290	249	450410	345		101000
75666	66826S 158 RED LODGE WATER DEPT	400.58								
1	03075-00 06/30/16 JUNE '16 - CRTHSE	173.60			1000	213	411200	340		101000
2	03101-00 06/30/16 JUNE '16 - ADMIN	105.54			1000	213	411200	340		101000
3	03110-00 06/30/16 JUNE '16- NEW ANNEX	59.60			1000	213	411200	340		101000
5	06007-00 06/30/16 JUNE '16- RED LODGE SHOP	24.95			2130	218	430236	340		101000
7	06038-00 06/30/16 JUNE '16 - AIRPORT	36.89			2170	220	430301	340		101000
75667	66864S 6118 CHARLES FISHER COURT REPORTING	2,115.65								
1	SG16-39 06/22/16 CORONER INQUEST HEARING-SHERI	2,115.65*			2300	212	420800	357		101000
75668	66815S 156 NORTHWESTERN ENERGY	2,258.76								
1	0713129-5 06/08/16 BELFRY #2 LIGHTS	270.29			2502	282	510100	340		101000
2	0713524-7 06/13/16 FAIR	470.29			2160	251	460200	340		101000
3	0713525-4 06/13/16 R.L. AIRPORT	194.50			2170	220	430301	340		101000
5	0713546-0 06/14/16 JUNE '16-COURTHOUSE	1,323.68			1000	213	411200	340		101000
75669	66718S 6 BIG SKY LINEN - BLGS REX	185.68								
1	244711 05/31/16 MOP, RAGS-3 BLDGS	21.48			1000	213	411200	390		101000
4	245658 06/07/16 STOP MIN-3 BLDGS	7.00			1000	213	411200	390		101000
5	246571 06/14/16 RUGS - CRTHS	25.66			1000	213	411200	390		101000
6	246571 06/14/16 RUGS - ANNEX	50.18			1000	213	411200	390		101000
7	246571 06/14/16 RUGS - ADMIN	16.96			1000	213	411200	390		101000

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8	246571 06/14/16 RAGS, TOWELS-ADMIN	28.02			1000 213 411200	390	101000		
9	247514 06/21/16 MOP, RAGS-3 BLDGS	18.48			1000 213 411200	390	101000		
10	248468 06/28/16 MOP, RAGS-3 BLDGS	17.90			1000 213 411200	390	101000		
75670	66710S 127 BEARTOOTH ELECTRIC COOP	50.33							
1	767600 06/07/16 EAST BENCH TOWER SITE-COMMUNIC	50.33			2900 273 420480	340	101000		
75671	66731S 41 CENTURY LINK	922.91							
1	06/16/16 446-0117 9-1-1	47.95			2850 209 420750	345	101000		
2	06/16/16 446-0205 RED LODGE AIRPORT	114.98*			2170 220 430301	345	101000		
3	06/16/16 446-0395 RED LODGE AIRPORT	49.31*			2170 220 430301	345	101000		
4	06/16/16 446-1382 ADMIN	141.94			1000 213 411200	345	101000		
5	06/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345	101000		
6	06/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345	101000		
7	06/16/16 446-1842 EOC	87.98			2850 209 420750	345	101000		
8	06/16/16 446-2935 NEW ANNEX	91.99			1000 213 411200	345	101000		
9	06/16/16 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345	101000		
12	06/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345	101000		
13	06/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345	101000		
75672	66845S 3192 VERIZON WIRELESS	358.13							
1	9767107099 06/15/16 425-0547 MAHONEY - SHERIFF	40.01*			2300 209 420100	345	101000		
2	9767107099 06/15/16 425-0658 NEIBAUER - SHERIF	40.05*			2300 209 420100	345	101000		
3	9767107099 06/15/16 425-2009 GLICK-SHERIFF	40.01*			2300 209 420100	345	101000		
4	9767107099 06/15/16 425-3245 CARRINGTON-SHERIF	38.01*			2300 209 420100	345	101000		
5	9767107099 06/15/16 426-0110 MCJUNKIN - SHERIF	40.01*			2300 209 420100	345	101000		
6	9767107099 06/15/16 426-0111 THOMPSON - SHERIF	40.01*			2300 209 420100	345	101000		
7	9767107099 06/15/16 426-0112 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000		
8	9767107099 06/15/16 426-0138 BRDBND CRD - SHER	0.00*			2300 209 420100	345	101000		
9	9767107099 06/15/16 426-0172 BRDBND CRD - SHER	40.01*			2300 209 420100	345	101000		
10	9767107099 06/15/16 426-0213 BRDBND CRD - SHER	40.01*			2300 209 420100	345	101000		
75673	66866S 2932 CLEARFLY COMMUNICATIONS	1,029.41							
5	116738 07/01/16 JUNE '16 PHONE SYSTEM-CRTHS	705.66			1000 213 411200	345	101000		
6	116738 07/01/16 JUNE '16 PHONE SYSTEM-ADM	323.75			1000 213 411200	345	101000		
75674	66815S 156 NORTHWESTERN ENERGY	1,301.73							
2	1901406-7 06/13/16 JUN '16 R. L. AIRPORT	9.95			2170 220 430301	340	101000		
3	0309279-8 06/14/16 JUN '16 ADMIN BLDG	639.68			1000 213 411200	340	101000		
4	0689401-8 06/14/16 RED LODGE MTN TRANSMT	42.56			2900 273 420480	340	101000		
6	1874672-7 06/14/16 JUN '16-RED LODGE SHOP	258.98			2130 218 430236	340	101000		
7	3131963-5 06/13/16 JUN '16-R. L. AIRPORT	19.71			2170 220 430301	340	101000		
8	3277079-4 06/14/16 JUN '16-NEW ANNEX	330.85			1000 213 411200	340	101000		

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75675	66807S	2075 MONTANA INTERACTIVE		161.55					
2	1032794	05/31/16 577 BURN PERMITS IVR-DES		86.55*			1000 252 420760	357	101000
3	1032794	05/31/16 25 BURN PERMITS		75.00*			1000 252 420760	357	101000
75676	66903S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	06/27/16	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00*			1000 210 411100	352	101000
75677	66757S	2450 EXTENSION SERVICE		2,916.67					
1	JUNE '16	06/20/16 JUNE '16 SALARY BAILEY-EXTE		2,916.67			2290 249 450410	357	101000
75678	66876S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	18998492	06/30/16 PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
75679	66809S	1615 MSU EXTENSION		400.00					
1	40283780	06/08/16 POSTAGE METER-EXTENSION		400.00			2290 249 450410	311	101000
75680	66742S	6050 D ROCKBOYZ LLC		26,107.24					
1	06/16/16	CTEP CONS ROBERTS GATEWAYS		26,376.00			2956 301 470121	790	101000
2	81 06/30/16	1% CGR DEC INVOICE		-5.00			2956 301 470121	790	101000
3	81 06/30/16	1% CGR		-263.76			2956 301 470121	790	101000
75681	66741S	975 CONTRACTORS GROSS RECEIPTS		5,160.69					
2	81 06/30/16	1% CGR CTEP CONS ROBERTS GATEW		5.00			2956 301 470121	790	101000
3	81 06/30/16	1% CGR CTEP CONS ROBERTS GATEW		263.76			2956 301 470121	790	101000
4	17-845 06/30/16	1% CGR TIMBERLINE E PRYOR BRG		1,883.49*			2130 218 430243	932 19	101000
5	82 06/30/16	1% CGR TRUE NORTH BRIDGER AIRP		95.25			2170 220 430302	369	101000
6	83 06/30/16	1% CGR HARDRIVES BOYD/COONEY R		2,798.19			2110 218 430200	950	101000
7	84 06/30/16	1% CGR PAINTING FAIR		115.00*			2160 251 460200	366	101000
75682	66724S	1134 CARBON COUNTY ARTS GUILD		5,261.75					
1	06/21/16	2ND HALF MILL LEVY PAYMENT		5,261.75			2360 206 460450	390	101000
75683	66725S	1409 CARBON COUNTY HISTORICAL SOC		5,261.75					
1	06/01/16	2ND HALF MILL LEVY PYMT		5,261.75			2360 206 460450	390	101000
75684	66823S	4048 QUILL CORPORATION		201.47					
1	6590053 06/13/16	ADD MACH, PAPER, SUPPLIES-SUP		101.61			1000 236 411600	210	101000
2	6609298 06/14/16	BROTHER 2 PK-SUPT SCHOOLS		21.84			1000 236 411600	210	101000
3	6644426 06/15/16	ADD MACHINE-SUPT SCHOOLS		14.84			1000 236 411600	210	101000
4	6646466 06/15/16	GOLD FOIL PAPERS-SUPT SCHOOL		11.19			1000 236 411600	210	101000
5	6649144 06/15/16	MAILING LABEL-SUPT SCHOOLS		51.99			1000 236 411600	210	101000

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75685	66743S	6033 DAN R MARTIN		2,500.00					
1	06/21/16	'16 4TH QTR CONTRACT-SUPT SCHO		2,500.00			1000 236 411600	357	101000
75686	66759S	117 FIRST INTERSTATE BANK-R. L.		276.25					
1	06/21/16	FY 16 4TH QTR TRS CONTRIBUTION		276.25			1000 236 411600	357	101000
75687	66711S	1894 BEARTOOTH FIRE PROTECTION		2,390.00					
4	CC1601	05/20/16 ANN FIRE PROTECT-ADMIN BUILD		43.50			1000 213 411200	390	101000
5	CC1604	05/20/16 ANN FIRE PROTECT-CRTHS BUILD		61.50			1000 213 411200	390	101000
7	CC1602	05/20/16 ANN FIRE PROTECT-ANNEX BUILD		37.00			1000 213 411200	390	101000
8	CC1603	05/20/16 ANN FIRE PROTECT-BRIDGER SHOP		398.00			2110 218 430200	390	101000
9	CC1606	05/20/16 ANN FIRE PROTECT-JOLIET SHOP		1,024.00			2110 218 430200	390	101000
10	CC1607	05/20/16 ANN FIRE PROTECT-RL SHOP		204.50			2110 218 430200	390	101000
11	CC1605	06/07/16 ANN FIRE PROTECT-FAIR		449.50			2160 251 460200	390	101000
12	CC1608	05/20/16 ANN FIRE PROTECT-WEED		172.00*			2190 246 431100	366	101000
75688	66806S	968 MONTANA DEPARTMENT OF		1,600.00					
5	153	06/02/16 BALES CERT TWINE-WEED		750.00*			2190 246 450420	220	101000
6	156	06/02/16 BALES CERT TWINE-WEED		850.00*			2190 246 450420	220	101000
75689	66848S	6103 YELLOWSTONE COUNTY WEED DISTRICT		120.00					
1	602 005	06/06/16 '16 CREW TRAINING-WEED		120.00			2190 246 431100	330	101000
75690	66803S	5985 MIKE CLINE		82.50					
1	06/16/16	NOXIOUS WEED CS HERB-WEED		82.50*			2190 246 431100	222	101000
75691	66734S	6104 CHESTER KUDUK		104.00					
1	06/13/16	NOXIOUS WEED CS HERB-WEED		104.00*			2190 246 431100	222	101000
75692	66847S	3655 WARNE CHEMICAL & EQUIP CO		2,218.67					
1	50587	04/02/16 HANDGUN-WEED		1,042.60*			2190 246 431100	233	101000
2	94313	06/01/16 ENGINE, BOOM-WEED		805.15*			2190 246 431100	233	101000
3	94313	06/01/16 SHIPPING-WEED		31.88			2190 246 431100	312	101000
4	95205	06/04/16 GLOVES, COVERALLS-WEED		314.63			2190 246 431100	220	101000
5	95205	06/04/16 SHIPPING-WEED		24.41			2190 246 431100	312	101000
75693	66829S	3067 RIVERSIDE CONTRACTING INC.		473.10					
1	MSC0248	06/16/16 57 TONS CRUSHED FINES-FAIR		473.10			2160 251 460200	450	101000
75694	66772S	1003 JANE LINDGREN		6,510.00					
1	06/16/16	6510 YDS PITRUN @ 1.00-JO		6,510.00*			2110 218 430200	450	101000

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75695	66822S	513 PURCELL SAND & GRAVEL		13,869.90					
1	61220	05/25/16 57 TONS SAND-RL SHOP		256.95*			2110 218 430200	450	101000
2	61220	05/25/16 414.57 3/4" RD MIX @5.50-RL SH		2,280.15*			2110 218 430200	450	101000
3	61220	05/25/16 90 3/4" RD MIX @5.50-WFR		495.00*			2110 218 430202	950	101000
4	61220	05/25/16 431.9 3" MINUS @4.75		2,051.55*			2110 218 430200	450	101000
5	61220	05/25/16 165 3" MINUS @4.75-WFR		783.75*			2110 218 430202	950	101000
6	61220	05/25/16 1524.3 TONS 1-1/3 RM-RL SHOP		8,002.50*			2110 218 430200	450	101000
75696	66836S	65 STATE LINE CONTRACTORS		4,976.80					
1	6399	06/14/16 2" CONDUIT, 4 LIGHTS-BRIDGER A		4,535.80			2170 220 430302	369	101000
2	6399	06/14/16 MATERIALS-BRIDGER AIRPORT		441.00			2170 220 430302	230	101000
75697	66784S	1593 LADVALA ENTERPRISES, INC.		3,309.70					
3	4331	06/10/16 RUNWAY LIGHTING-RL AIRPORT		600.00			2170 220 430301	369	101000
6	4331	06/10/16 AIRPORT MGR 6/30/15-7/1/16-RL		300.00			2170 220 430301	369	101000
7	4331	06/10/16 PLOWING-RL AIRPORT		1,712.50			2170 220 430301	369	101000
8	4331	06/10/16 MATERIALS SUPPLIES-RL AIRPORT		197.20			2170 220 430301	230	101000
9	4331	06/10/16 WORK ON WEATHER STATION 6.0-RL		500.00			2170 220 430301	369	101000
75698	66779S	827 JOLIET EMERGENCY MEDICAL SERVICE		12,000.00					
1	15-16	PILT 06/10/16 15/16 PILT-JOLIET AMBULANC		12,000.00			2900 273 420730	391	101000
75699	66738S	1989 CLARKS FORK AMBULANCE SER		12,000.00					
1	06/22/16	'15/16 PILT AMBULANCE SERVICE		12,000.00			2900 273 420730	391	101000
75700	66794S	2401 MACO/JPIA		129,691.00					
2	CB05PC2017	07/01/16 PROP & CAS ASMT 7/16-6/17		129,691.00*			1000 253 510330	510	101000
75701	66835S	815 SHIPTON SUPPLY COMPANY		12,370.00					
1	791597/2	06/14/16 SHEEP PENS-FAIR		12,370.00*			2160 251 460200	930	101000
75702	66808S	758 MONTANA WOOL GROWERS ASSOC.		974.70					
2	06/01/16	PREDATOR CONT JAN 15-JUN 16		974.70			2150 260 440730	390	101000
75703	66801S	201 MENTAL HEALTH CENTER		3,901.25					
1	06/09/16	4TH QTR MENTAL HEALTH 7/15-6/1		3,901.25			1000 216 440400	357	101000
75704	66752S	5973 ECIVIS, INC		3,150.00					
CYCLE 2 OF 3									
1	105174	06/01/16 3 USER LICENSE-CO BLDGS		4,200.00*			1000 213 411200	355	101000
2	105174	06/01/16 MULTI YEAR DISCOUNT		-630.00*			1000 213 411200	355	101000
3	105174	06/01/16 INCENTIVE DISCOUNT		-420.00*			1000 213 411200	355	101000

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75705	66761S	4007 FM 99 -- THE MOUNTAIN		238.00					
1	16050100	05/31/16 RADIO AD FOR GRADS - DUI		238.00			2950 209 420100	330	101000
75706	66704S	202 ANN BALLARD		84.78					
2	06/13/16	MILEAGE X20-FAIR		10.80			2160 251 460200	370	101000
3	06/08/16	RT LUTHER/POWELL-FAIR		73.98			2160 251 460200	370	101000
75707	66733S	5326 CHAD MASSAR		35.00					
1	06/13/16	JUNE '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75708	66735S	6067 CHRISSY FRANK		35.00					
1	06/13/16	JUNE '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75709	66821S	5736 PHILLIP NARDINGER		35.00					
1	06/13/16	JUNE '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75710	66744S	4318 DANIEL MARK MYDLAND		67.40					
1	06/13/16	JUNE '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/13/16	60 MILES-FAIR		32.40			2160 251 460200	370	101000
75711	66719S	436 BILLINGS FARMHAND SALES		214.47					
1	12607	05/26/16 PAN MOWER-RL/JOLIET		214.47			2110 218 430200	233	101000
75712	66812S	6105 NEWMAN TRAFFIC SIGNS		105.29					
1	298149	05/24/16 DIGITAL DECAL-ROAD		96.00			2110 218 430200	242	101000
2	298149	05/24/16 SHIPPING-ROAD		9.29			2110 218 430200	312	101000
75713	66760S	1500 FISHER SAND AND GRAVEL		155.50					
1	10398	06/04/16 B MODIFIED ASPHALT-JOLIET SHOP		155.50			2110 218 430200	470	101000
75714	66700S	4154 ADELE K. DEVRIES		224.80					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		177.38			1000 202 410630	390	101000
4	06/07/16	48 MILEAGE-ELECTIONS		25.92			1000 202 410630	390	101000
75715	66701S	3052 ALFRED EBEL		118.25					
1	04/12/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		96.75			1000 202 410630	390	101000
75716	66702S	4654 ALICE ANN BROWN		170.00					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000



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75717	66708S	5750 ARTHUR PLOWMAN	170.00					
1	05/13/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390	101000
75718	66716S	6106 BETH ANN GRAY	132.50					
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	132.50			1000 202 410630	390	101000
75719	66726S	5343 CAROL LYNN SORENSEN	167.50					
1	05/14/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	147.50			1000 202 410630	390	101000
75720	66727S	6107 CAROLE MARLENE TETRAULT	180.00					
1	05/14/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	160.00			1000 202 410630	390	101000
75721	66730S	2182 CATHIE OSMUN	188.13					
1	05/14/16	ELECTION JUDGE TRAINING-ELECTI	21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	166.63			1000 202 410630	390	101000
75722	66740S	4655 CONNIE E. BELL	180.00					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	160.00			1000 202 410630	390	101000
75723	66745S	5318 DARYL JURKOVICH	202.14					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI	21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	172.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 16-ELECTIONS	8.64			1000 202 410630	390	101000
75724	66746S	5864 DEBBIE TOMICICH	150.00					
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390	101000
75725	66747S	5183 DEBORAH IMLAY	175.00					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
75726	66748S	5345 DENISE PHARES	142.28					
1	04/12/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	105.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 32-ELECTIONS	17.28			1000 202 410630	390	101000
75727	66749S	2629 DONNA R. RITTER	111.08					
1	05/14/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	90.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 32-ELECTIONS	1.08			1000 202 410630	390	101000

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75728	66750S	3103 DORIS H PELTON		186.88					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 22-ELECTIONS		11.88			1000 202 410630	390	101000
75729	66754S	2641 ELAINE NOWAK		240.50					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI		26.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		214.50			1000 202 410630	390	101000
75730	66755S	1994 ELIZABETH V HECKER		191.49					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		139.75			1000 202 410630	390	101000
4	06/07/16	MILEAGE 56-ELECTIONS		30.24			1000 202 410630	390	101000
75731	66717S	5777 BETTY PETRI		188.13					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		166.63			1000 202 410630	390	101000
75732	66762S	2637 GALEN HRONEK		175.40					
1	05/16/16	ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 10-ELECTIONS		5.40			1000 202 410630	390	101000
75733	66763S	6108 GRETCHEN NOLAN		47.28					
1	06/17/16	AUDIT-ELECTIONS		30.00			1000 202 410630	390	101000
4	06/17/16	MILEAGE 32-ELECTIONS		17.28			1000 202 410630	390	101000
75734	66767S	916 HOPE SMITH		242.64					
1	05/16/16	ELECTION JUDGE TRAINING-ELECTI		26.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		208.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 8-ELECTIONS		8.64			1000 202 410630	390	101000
75735	66769S	2013 ILEAN R KOCH		110.00					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		90.00			1000 202 410630	390	101000
75736	66773S	913 JANE ZUMBRUN		193.50					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		172.00			1000 202 410630	390	101000
75737	66774S	2623 JEANNE HULL		50.00					
1	04/14/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/17/16	AUDIT-ELECTIONS		30.00			1000 202 410630	390	101000

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75738	66775S	5747 JOAN MILLER	204.16					
1	05/16/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 54-ELECTIONS	29.16			1000 202 410630	390	101000
75739	66776S	3146 JOANN PETERS	188.13					
1	04/11/16	JUDGES TRAINING-ELECTIONS	21.50			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	166.63			1000 202 410630	390	101000
75740	66777S	5753 JODIE CHRISTENSEN	50.00					
1	04/14/16	JUDGES TRAINING-ELECTIONS	20.00			1000 202 410630	390	101000
2	06/17/16	AUDIT-ELECTIONS	30.00			1000 202 410630	390	101000
75741	66781S	5145 KATHLEEN WEBBER	175.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS	20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
75742	66782S	1992 KERRY BURNS	130.00					
1	04/13/16	JUDGES TRAINING-ELECTIONS	20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	110.00			1000 202 410630	390	101000
75743	66785S	4467 LAURETTA M. GEORGE	175.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS	20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
75744	66786S	5865 LEA KRUDENER	167.50					
1	05/16/16	JUDGES TRAINING-ELECTIONS	20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	147.50			1000 202 410630	390	101000
75745	66787S	845 LENA A. WITCHER	175.00					
1	04/13/16	JUDGES TRAINING-ELECTIONS	20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
75746	66788S	2783 LILLIAN KROLL	140.24					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	90.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 56-ELECTIONS	30.24			1000 202 410630	390	101000
75747	66790S	5349 LINDA MICHEL	188.13					
1	04/13/16	JUDGES TRAINING-ELECTIONS	21.50			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO	166.63			1000 202 410630	390	101000

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75748	66789S	5146 LINDA M. PETERS		170.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
75749	66791S	5319 LONNA GRAY		193.50					
1	04/11/16	JUDGES TRAINING-ELECTIONS		21.50			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		172.00			1000 202 410630	390	101000
75750	66792S	3500 LYNETTE BURGAN		216.21					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		166.63			1000 202 410630	390	101000
4	06/07/16	MILEAGE 52-ELECTIONS		28.08			1000 202 410630	390	101000
75751	66795S	920 MARIS BAUWENS		175.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
75752	66797S	3628 MARTHA L. HAVERKAMP		190.12					
1	05/16/16	ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 28-ELECTIONS		15.12			1000 202 410630	390	101000
75753	66799S	5350 MARY HERDEN		170.00					
1	06/07/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
75754	66800S	3961 MARY TUCKER		175.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
75755	66802S	3152 MICHALANN JARES		175.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
75756	66810S	5351 NANCY I EBEL		118.25					
1	04/12/16	JUDGES TRAINING-ELECTIONS		21.50			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		96.75			1000 202 410630	390	101000
75757	66817S	5354 PAT PLOWMAN		170.00					
1	04/13/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000

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75758	66818S	5704 PATRICIA WALLILA		175.00					
1	04/14/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
75759	66819S	5866 PATTY SCHUESSLER		150.00					
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
75760	66831S	5356 RUSSELL JURKOVICH		192.28					
1	04/13/16	ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
4	06/07/16	MILEAGE 32-ELECTIONS		17.28			1000 202 410630	390	101000
75761	66832S	912 SALLY DESARRO		180.00					
1	04/13/16	JUDGES TRAINING-ELECTIONS		20.00			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		160.00			1000 202 410630	390	101000
75762	66833S	6109 SARAH BIRKELO		177.04					
1	04/11/16	ELECTION JUDGE TRAINING-ELECTI		26.00			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		123.50			1000 202 410630	390	101000
4	06/07/16	MILEAGE 26-ELECTIONS		27.54			1000 202 410630	390	101000
75763	66841S	3637 TINA M. ST.CLAIR		188.15					
1	04/14/16	ELECTION JUDGE TRAINING-ELECTI		21.50			1000 202 410630	390	101000
3	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		161.25			1000 202 410630	390	101000
4	06/07/16	MILEAGE 10-ELECTIONS		5.40			1000 202 410630	390	101000
75764	66846S	3151 VICKI DAMJANOVICH		215.00					
1	04/11/16	JUDGES TRAINING-ELECTIONS		21.50			1000 202 410630	390	101000
2	06/07/16	PRIMARY ELECTION JUDGE-ELECTIO		193.50			1000 202 410630	390	101000
75765	66839S	6110 THANE APPELL		2,960.00					
1	999448 06/01/16	TROLLY & HOIST SUPPORT-WEED		1,350.00			2190 246 431100	220	101000
2	999448 06/01/16	LABOR & DELIVERY-WEED		1,610.00*			2190 246 431100	366	101000
75766	66814S	860 NORTHWEST INDUSTRIAL SUPPLY		533.71					
1	1494860 06/02/16	TROLLEY/HOIST-WEED		533.71			2190 246 431100	220	101000
75767	66840S	6095 TIMBERLINE CONTRACTING INC		186,465.82					
1	2 05/15/16	E PRYOR RD BRIDGE REPLACEMENT		188,349.31*			2130 218 430243	932 19	101000
2	17-845 05/30/16	1% CGR		-1,883.49*			2130 218 430243	932 19	101000

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75768	66713S	924	BEAUMONT PAINTING, INC.	11,385.00					
1	351364	06/23/16	PAINT EDGAR GRUEL ROOF-FAIR	6,500.00*			2160 251 460200	366	101000
2	351364	06/23/16	PAINT SHOWBARN SIDES-FAIR	5,000.00*			2160 251 460200	366	101000
3	84	06/30/16	1% CGR-FAIR	-115.00			2160 251 460200	920	101000
75769	66765S	3714	HARDRIVES CONSTRUCTION, INC.	277,019.98					
1	4848	06/13/16	CHIPSEAL BOYD/COONEY RD-JOLIET	279,818.17			2110 218 430200	950	101000
2	83	06/30/16	1% CGR-JOLIET	-2,798.19			2110 218 430200	950	101000
75770	66844S	5937	TRUE NORTH CONTRACTING	10,771.25					
1	435	06/12/16	2 COATS RAMP TAXI WAY-BRIDGER	9,525.00			2170 220 430302	369	101000
3	85	06/30/16	1% CGR-BRIDGER AIRPORT	-95.25			2170 220 430302	369	101000
4	434	06/12/16	PATCH TRENCH-BRIDGER AIRPORT	1,341.50			2170 220 430302	369	101000
75771	66783S	5918	KOONTZ CONSTRUCTION, INC	42,981.88					
1	2086	06/21/16	7500 1"- ROADMIX @ \$5.75-RL SH	43,125.00*			2110 218 430200	450	101000
4	4523-2	05/16/16	1/2 SURVEY COST-JOLIET SHOP	-143.12			2110 218 430200	354	101000
75772	66842S	177	TIRE-RAMA	1,215.80					
1	1050269271	06/21/16	320/85R24 TRLR-JOLIET SHOP	746.30			2110 218 430200	239	101000
2	1050269271	06/21/16	SERVICE CALL-JOLIET SHOP	469.50			2110 218 430200	361	101000
75773	66822S	513	PURCELL SAND & GRAVEL	2,197.25					
2	61223	06/22/16	399.5 TONS RD MIX @5.50-RL SH	2,197.25*			2110 218 430200	450	101000
75774	66768S	4283	I-STATE TRUCK CENTER	206.25					
2	C251202635	06/07/16	COVER ASSY-BRIDGER SHOP	34.98			2130 218 430236	233	101000
3	C251202698	06/27/16	ENG COVER STRLG TRK-BRIDGE	171.27			2130 218 430236	233	101000
75775	66796S	440	MARKETING SPECIALTIES INC	1,067.90					
1	77034	06/20/16	PUMP NON COMPUTER-BRIDGER SHOP	355.26			2110 218 430200	233	101000
2	77034	06/20/16	SERVICE GAS PUMP-BRIDGER	678.80*			2110 218 430200	369	101000
3	77034	06/20/16	SHIPPING-BRIDGER SHOP	25.44			2110 218 430200	312	101000
4	77107	06/27/16	GAS CYLINDER COVER-BRIDGER SHO	8.40			2110 218 430200	233	101000
75776	66811S	1492	NAPA OF BRIDGER	102.38					
1	413557	05/23/16	3/4 X CLOSE SPRAYER-BRIDGER SH	0.79			2110 218 430200	233	101000
2	413710	05/24/16	SIMPLE GREEN-BRIDGER SHOP	10.29			2110 218 430200	220	101000
3	413796	05/25/16	WD40-BRIDGER SHOP	6.29			2110 218 430200	220	101000
4	414183	05/31/16	BRAD PADS SHOP PU-BRIDGER SHOP	53.49*			2110 218 430200	232	101000
5	414813	06/07/16	GASKET, WEATHERSTRIP 04-BRIDGE	22.28			2110 218 430200	233	101000
6	414903	06/08/16	CAP SCREW VOLVO-BRIDGER SHOP	9.24			2110 218 430200	233	101000

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75777	66698S	3898	ACE HARDWARE	688.05					
1	252090/4	05/28/16	MAILBOX-SHOPS	69.98			2110 218 430200	220	101000
2	251933/4	05/25/16	BATTERIES, PLANTS-WEED	124.63			2190 246 431100	220	101000
3	252423/4	06/02/16	TOWELS, CLEVIS, CHAIN-WEED	181.51			2190 246 431100	220	101000
4	252453/4	06/03/16	CASTER, FASTENERS-WEED	217.89			2190 246 431100	220	101000
5	253175/4	06/14/16	TUBE, VALVE-WEED	40.89			2190 246 431100	220	101000
6	253335/4	06/16/16	SPRAYPAINT-WEED	53.15			2190 246 431100	220	101000
75778	66737S	5916	CITYSERVICEVALCON	9,626.31					
1	B25112	06/02/16	FUEL-RL SHOP	304.73			2130 218 430236	231	101000
2	B25119	06/03/16	FUEL-RL SHOP	257.28			2130 218 430236	231	101000
3	B25120	06/06/16	FUEL-JOLIET SHOP	367.48			2130 218 430236	231	101000
4	B25125	06/03/16	FUEL-BRIDGER SHOP	968.47			2130 218 430236	231	101000
5	B25126	06/01/16	FUEL-JOLIET SHOP	704.48			2130 218 430236	231	101000
6	B25134	06/13/16	FUEL-WEED	885.12			2190 246 431100	231	101000
7	B25135	06/13/16	FUEL-JOLIET SHOP	854.87			2110 218 430200	231	101000
8	B25139	06/14/16	FUEL-RL SHOP	594.42			2110 218 430200	231	101000
9	B25143	06/15/16	FUEL-RL SHOP	1,146.35			2110 218 430200	231	101000
10	B25146	06/15/16	FUEL-BRIDGER SHOP	1,018.98			2110 218 430200	231	101000
11	B25150	06/17/16	FUEL-JOLIET SHOP	636.76			2110 218 430200	231	101000
12	B25155	06/17/16	FUEL-RL SHOP	435.68			2110 218 430200	231	101000
13	B25127	06/20/16	FUEL-BRIDGER SHOP	398.36			2110 218 430200	231	101000
14	B25166	06/20/16	FUEL-RL SHOP	520.46			2110 218 430200	231	101000
15	B25172	06/23/16	FUEL-RL SHOP	532.87			2110 218 430200	231	101000
75779	66825S	49	RED LODGE CARNEGIE LIBRAR	54,093.00					
1	06/29/16	2ND HALF	LIBRARY PYMT	54,093.00			2220 248 460190	390	101000
75780	66778S	2260	JOLIET COMMUNITY LIBRARY	33,480.00					
1	06/29/16	2ND HALF	LIBRARY PYMT	33,480.00			2220 248 460190	390	101000
75781	66721S	2308	BRIDGER PUBLIC LIBRARY	31,574.00					
1	06/29/16	2ND HALF	LIBRARY PYMT	31,574.00			2220 248 460190	390	101000
75782	66843S	5583	TRITECH SOFTWARE SYSTEMS	13,316.25					
1	56305	07/01/16	IMC SW SUPPORT 7/16-6/16-911	13,316.25			2850 209 420750	363	101000
75783	66756S	1606	ENVIRONMENTAL SYSTEMS RESEARCH	8,700.00					
ARC GIS MAINTENANCE 07/01/2016-06/30/2017									
1	93146883	06/17/16	ARGIS DSKTP ADVNCD-911	3,000.00			2850 209 420750	363	101000
3	93146883	06/17/16	ARGIS DSKTP BASIC PRIMARY-91	400.00			2850 209 420750	363	101000
4	93146883	06/17/16	ARGIS DSKTP BASIC SECONDARY	300.00			2850 209 420750	363	101000
5	93146883	06/17/16	ARGIS 5 USERS-911	2,500.00			2850 209 420750	363	101000
6	93146883	06/17/16	ARGIS 5 USERS-911	2,500.00			2850 209 420750	363	101000

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75784	66739S	6112 CODERED TACTICAL LLC		12,085.00					
1	06/07/16	10 AR-15 RIFLES-SHERIFF		12,085.00*			2300 209 420100	227	101000
75785	66770S	334 INDUSTRIAL COMMUNICATIONS &		2,457.00					
1	18264 06/28/16	LABOR SETUP OLD QUANTAR-COMMUN		2,457.00*			2900 273 420480	316	101000
75786	66709S	2043 BALDWIN'S CUSTOMIZED LANDSCAPING		282.50					
1	1357 06/23/16	REPAIR BROKEN PIPE-ADMIN		282.50*			1000 213 411200	366	101000
75787	66734S	6104 CHESTER KUDUK		752.43					
1	06/24/16	REIMBURSE WINDOW LABOR-WEED		150.00			2190 246 431100	361	101000
2	06/20/16	REIMBURSE WINDOW-WEED		602.43*			2190 246 431100	232	101000
75788	66753S	6111 ELAINE BAUER		100.00					
1	06/14/16	SET VET HEADSTONE RINTALA, TOI		100.00			1000 247 430940	396	101000
75789	66793S	1321 M & M SALES & SERVICES		393.75					
2	10098 06/07/16	4 265/70 R17 TIRES 10-9-SHERIF		0.00			2300 209 420100	239	101000
3	10098 06/07/16	SERV PARTS 10-9-SHERIFF		6.60			2300 209 420100	232	101000
4	10098 06/07/16	SERV OIL 10-9-SHERIFF		29.10			2300 209 420100	231	101000
5	10098 06/07/16	SERV LABOR 10-9-SHERIFF		10.00			2300 209 420100	361	101000
6	10099 06/08/16	SERV PARTS 10-4-SHERIFF		6.60			2300 209 420100	232	101000
7	10099 06/08/16	SERV OIL 10-4-SHERIFF		29.10			2300 209 420100	231	101000
8	10099 06/08/16	SERV LABOR 10-4-SHERI		10.00			2300 209 420100	361	101000
9	10100 06/13/16	SERV PARTS 10-1-SHERIFF		51.60			2300 209 420100	232	101000
10	10100 06/13/16	SERV OIL 10-1-SHERIFF		29.10			2300 209 420100	231	101000
11	10100 06/13/16	SERV LABOR 10-1-SHERIFF		55.00			2300 209 420100	361	101000
12	10101 06/13/16	SERV PARTS 10-6-SHERIFF		7.50			2300 209 420100	232	101000
13	10101 06/13/16	SERV OIL 10-6-SHERIFF		52.00			2300 209 420100	231	101000
14	10101 06/13/16	SERV LABOR 10-6-SHERIFF		10.00			2300 209 420100	361	101000
15	10102 06/15/16	SERV PARTS 10-3-SHERIFF		6.60			2300 209 420100	232	101000
16	10102 06/15/16	SERV OIL 10-3-SHERIFF		33.95			2300 209 420100	231	101000
17	10102 06/15/16	SERV LABOR 10-3-SHERIFF		10.00			2300 209 420100	361	101000
18	9785 06/20/16	SERV PARTS 10-5-SHERIFF		7.50			2300 209 420100	232	101000
19	9785 06/20/16	SERV OIL 10-5-SHERIFF		29.10			2300 209 420100	231	101000
20	9785 06/20/16	SERV LABOR 10-5-SHERIFF		10.00			2300 209 420100	361	101000
75790	66805S	807 MONTANA CORRECTIONAL ENT		794.79					
1	63174 05/19/16	MISSION FILE CABINET-SHERIFF		775.00			2300 209 420100	210	101000
2	63375 06/02/16	BUS CARDS THOMPSON, EVAN-SHERI		14.00			2300 209 420100	210	101000
3	63375 06/02/16	SHIPPING-SHERIFF		5.79			2300 209 420100	312	101000



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75791	66771S	3901 INTOXIMETERS		113.00					
2	533127	05/31/16 113 24/7 TESTS-SHERIFF		113.00*			2300 209 420100	390 20	101000
75792	66715S	883 BEN MAHONEY		87.00					
1	06/17/16	MEALS MSPOA-SHERIFF		87.00*			2300 209 420100	370	101000
75793	66780S	3830 JOSH MCQUILLAN		87.00					
1	06/17/16	MEALS MSPOA MSLA-SHERIFF		87.00*			2300 209 420100	370	101000
75794	66816S	6113 OPTICSPLANET INC		2,094.50					
1	7506716	06/07/16 THERMAL IMAGER-SHERIFF		2,094.50			2300 209 420100	220	101000
75795	66699S	6114 ADAMSON POLICE PRODUCTS		1,230.00					
1	39042	05/19/16 2 .45 BLACK SIG SAUER-SHERIFF		1,230.00*			2300 209 420100	227	101000
75796	66751S	611 DUSTBUSTERS		31,075.46					
1	48357	06/29/16 13930 @ .94 DUSTGARD-BRIDGER S		13,094.20			2110 218 430200	470	101000
2	48357	06/29/16 12447 @ .94 DUSTGARD-JOLIET SH		11,700.18			2110 218 430200	470	101000
3	48357	06/29/16 6682 @ .94 DUSTGARD-RL SHOP		6,281.08			2110 218 430200	470	101000
75797	66758S	6088 FAS-BREAK		388.00					
1	51216	06/10/16 WINDSHIELD 10-1-SHERIFF		79.00			2300 209 420100	232	101000
2	51216	06/10/16 LABOR EXC WIND 10-1-SHERIFF		100.00			2300 209 420100	361	101000
3	51260	06/15/16 WINDSHIELD, SIDE WIND 10-3-SH		109.00			2300 209 420100	232	101000
4	51260	06/15/16 LABOR 10-3-SHERIFF		100.00			2300 209 420100	361	101000
75798	66824S	2126 QUOTEAL PRATT		40.47					
1	06/03/16	TISSUE, SPOONS, LYSOL-SHERIFF		40.47			2300 209 420100	210	101000
75799	66706S	5920 ARMSCOR CARTRIDGE INCORPORATED		480.00					
1	5947	06/02/16 12 GAUGE 250 RDS/BOX-SHERIFF		480.00*			2300 209 420100	227	101000
75800	66828S	5874 RIMROCK CHEVROLET		92.19					
1	6007067/1	06/01/16 4 WHEEL ALNMT 10-1-SHERIFF		92.19			2300 209 420100	361	101000
75801	66804S	2354 MONTANA ASSOC SCHOOL BUSINESS		60.00					
1	3724	06/27/16 MASBO DUES KANE, LORI-SUPT SCH		60.00			1000 236 411600	330	101000
75802	66712S	565 BEARTOOTH MARKET		34.18					
1	06/23/16	LUNCH-DUI		34.18*			2950 209 420100	210	101000

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75803	66703S 1418 AMERICAN BUSINESS MACHINES	86.00							
1	22224 06/23/16 TONER KOYCERA-EXTENSION	79.00*			2290 249 450410	210		101000	
2	22224 06/23/16 SHIPPING-EXTENSION	7.00			2290 249 450410	312		101000	
75804	66705S 2038 AQUA SYSTEMS	24.00							
1	394935 06/20/16 WATER RENT 7/1-9/30/16-EXTEN	24.00*			2290 249 450410	210		101000	
75805	66813S 5585 NIKKI BAILEY	165.60							
1	06/12/16 RT JOLIET/BOYD SHEEP SHRG-EXTE	5.40			2290 249 450410	370		101000	
2	06/14/16 RT JOL/RL HORSE CAMP-EXTENSION	28.08			2290 249 450410	370		101000	
3	05/26/16 BROWN BAG LNCH WORKSHOP-EXTENS	43.83*			2290 249 450410	210		101000	
4	06/04/16 4H PROJECT CAMP-EXTENSION	88.29*			2290 249 450410	210		101000	
75806	66834S 1980 SHERI HATTEN	78.63							
1	06/01/16 RT BOYD/JOL 4H MTG-EXTENSION	5.40			2290 249 450410	370		101000	
2	06/05/16 RT BOYD/RL PROJECT CAMP-EXTENS	22.68			2290 249 450410	370		101000	
3	06/07/16 RT JOL/COLUMBUS/LRLR 4H CAMP-E	34.56			2290 249 450410	370		101000	
4	05/30/16 MOBILE MOUSE-EXTENSION	15.99*			2290 249 450410	210		101000	
75807	66736S 2424 CHRISTINE L. STOVALL	21.06							
1	06/28/16 RT BOYD/BLGS BUDGET TRNG-C&R	21.06			1000 202 410900	370		101000	
75808	66766S 6115 HEATHER SCHMIDT	170.00							
1	04/13/16 ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390		101000	
3	06/07/16 PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390		101000	
75809	66830S 3702 RONNING AUTO TRUCK & TRACTOR	494.00							
1	9082 05/26/16 PARTS PLOW TRUCK-RL AIRPORT	354.00			2170 220 430301	230		101000	
2	9082 05/26/16 LABOR PLOW TRUCK-RL AIRPORT	80.00			2170 220 430301	369		101000	
3	9082 05/26/16 OIL PLOW TRUCK-RL AIRPORT	60.00			2170 220 430301	231		101000	
75810	66764S 6116 HAL WARD	19.44							
1	06/22/16 WITNESS MILEAGE 36 X .54	19.44			2180 208 410322	394		101000	
75811	66744S 4318 DANIEL MARK MYDLAND	97.20							
1	06/17/16 60 MILES-FAIR	32.40			2160 251 460200	370		101000	
2	06/23/16 120 MILES 2 VEHICLES-FAIR	64.80			2160 251 460200	370		101000	
75812	66720S 1756 BILLINGS MONUMENT CO	100.00							
1	05/28/16 SET STONE VET D PHILLIPS	100.00			1000 247 430940	396		101000	

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75813	66728S	5433 CARQUEST		218.81					
1	430249	05/09/16 POWER BAND BELTS-RL SHOP		198.96			2110 218 430200	220	101000
2	430249	05/09/16 SHIPPING-RL SHOP		19.85			2110 218 430200	312	101000
75814	66729S	6117 CASCADE COUNTY REGIONAL		465.00					
1	2016-05-35	05/31/16 ELECTRONIC MONITORING-YOUT		465.00			2180 208 420300	390	101000
75815	66722S	729 CARBON ALTERNATIVES		42.00					
1	06/21/16	UA 6/17/16-YOUTH COURT		42.00			2180 208 420300	390	101000
75816	66820S	45 PETERSON QUALITY OFFICE		7,688.74					
3	160606-I6	06/06/16 MAINT 1252 3/6-6/5/16-CO BL		527.74			1000 213 411200	363	101000
4	160623-S4	06/23/16 BHC308 - CO ATTY		7,161.00*			1000 210 411100	947	101000
75817	66798S	5914 MARY CAMERON		87.47					
1	06/23/16	LUNCH TF MTG-DUI		87.47*			2950 209 420100	370	101000
75818	66723S	1754 CARBON COUNTY 4-H COUNCIL		15.00					
1	05/20/16	4-H TROPHY - WEED		15.00			2190 246 431100	330	101000
75819	66898S	959 MORRISON MAIERLE, INC.		3,552.00					
6	23696	06/08/16 DATA SERVICE-CO ATTY		75.55			1000 210 411100	357	101000
7	23696	06/08/16 DATA SERVICE-CO BLDG		2,568.70*			1000 213 411200	355	101000
8	23696	06/08/16 DATA SERVICE-DES		75.55			1000 252 420760	355	101000
9	23696	06/08/16 DATA SERVICE-3 SHOPS		151.10*			2110 218 430200	357	101000
11	23696	06/08/16 DATA SERVICE-WEED		75.55			2190 246 431100	357	101000
13	23696	06/08/16 DATA SERVICE-911		75.55			2850 209 420750	355	101000
14	23697	06/08/16 BACKUP-CO ATTY		66.25			1000 210 411100	357	101000
15	23697	06/08/16 BACKUP-SHERIFF		198.75			2300 209 420100	355	101000
16	23698	06/08/16 BACKUP-ADMIN		265.00*			1000 213 411200	355	101000
75820	66920S	3415 VERIZON WIRELESS, BELLEVUE		742.62					
5	9767400195	06/20/16 425-0115 MAHONEY-SHERIFF		53.51*			2300 209 420100	345	101000
6	9767400195	06/20/16 425-0121 MAINS-JOLIET SHOP		38.51			2110 218 430200	345	101000
8	9767400195	06/20/16 425-0122 GREWELL COMM		23.77			1000 201 410100	345	101000
12	9767400195	06/20/16 425-0293 MCQUILLAN SHERIFF		53.51*			2300 209 420100	345	101000
15	9767400195	06/20/16 425-0765 MCJUNKIN-SHERIFF		18.59*			2300 209 420100	345	101000
16	9767400195	06/20/16 425-1170 OHNSTAD-ROAD		33.33			2110 218 430200	345	101000
17	9767400195	06/20/16 425-1621 SCHMALZ-SHERIFF		53.51*			2300 209 420100	345	101000
19	9767400195	06/20/16 425-1872 A NIXON CO ATTY		53.51			1000 210 411100	345	101000
20	9767400195	06/20/16 425-1980 DPTY CO ATTY		53.51			1000 210 411100	345	101000
21	9767400195	06/20/16 425-3216 THOMPSON-SHERIFF		18.59*			2300 209 420100	345	101000
23	9767400195	06/20/16 425-3944 CARD MAINS-JOLIET		30.02			2110 218 430200	345	101000
24	9767400195	06/20/16 425-4007 JUAREZ-ENV HEALTH		63.51			1000 215 440160	345	101000
26	9767400195	06/20/16 425-4285 CROFT-SHERIFF		18.59*			2300 209 420100	345	101000
27	9767400195	06/20/16 425-4286 NEIBAUER-SHERIFF		18.59*			2300 209 420100	345	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
28	9767400195 06/20/16 425-4298 CARRINGTON-SHERIF	18.59*			2300 209 420100	345	101000			
29	9767400195 06/20/16 425-4316 GLICK-SHERIFF	18.59*			2300 209 420100	345	101000			
30	9767400195 06/20/16 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000			
31	9767400195 06/20/16 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000			
32	9767400195 06/20/16 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000			
36	9767400195 06/20/16 426-0662 B OSTWALD WEED	30.02*			2190 246 431100	345	101000			
38	9767400195 06/20/16 426-4523 KOHLEY-DES	30.02			1000 252 420760	345	101000			
39	9767400195 06/20/16 855-8454 PARKER BRIDGER SH	24.29			2110 218 430200	345	101000			
75821	66904S 320 PITNEY BOWES INC.	146.04								
1	3300660955 06/04/16 POSTAGE METER 3/30-6/30/15	146.04*			2290 249 450410	210	101000			
75822	66890S 2848 MAIL FINANCE	720.00								
1	N6009462 06/26/16 LEASE 7/28-10/27/16	720.00			1000 213 411200	363	101000			
75823	66851S 64 AMERICAN WELDING & GAS, INC.	23.95								
2	4146188 06/30/16 CYLINDER RENTAL-RL SHOP	23.95			2110 218 430200	533	101000			
75824	66856S 1608 BELFORT INSTRUMENT COMPANY	10,638.00								
1	DS445 06/14/16 6794 ACBS AWOS ASSBY/COMPUTER-	8,263.00*			2170 220 430301	930	101000			
2	DS445-1 06/29/16 SERVICE AWOS SYSTEM-RL AIRPOR	2,375.00			2170 220 430301	369	101000			
75825	66858S 863 BRIAN OSTWALD	630.00								
1	06/24/16 BOAT RENTAL YELL RIVER BLM-WE	350.00*			2190 246 431100	533	101000			
2	09/29/16 BOAT RENTAL COONEY RES -WE	280.00*			2190 246 431100	533	101000			
75826	66877S 5742 HANDY SERVICES OF MONTANA, LLC	151.00								
1	122 06/30/16 5 TYPED STATEMENTS-SHERIFF	151.00*			2300 209 420100	390	101000			
75827	66861S 729 CARBON ALTERNATIVES	348.00								
2	07/01/16 JUNE '16 BREATH SMITH, SCOTT-D	195.00			2300 209 420240	392	101000			
4	07/01/16 JUNE '16 GPS SCHIFFERNS-DISCT	153.00			2300 209 420240	392	101000			
75828	66895S 807 MONTANA CORRECTIONAL ENT	65.50								
1	63839 06/30/16 2 POLO SHIRTS MCQUILLAN-SHERIF	59.50			2300 209 420100	226	101000			
3	63839 06/30/16 SHIPPING-SHERIFF	6.00			2300 209 420100	312	101000			
75829	66908S 3702 RONNING AUTO TRUCK & TRACTOR	134.00								
2	9058 05/24/16 SERV OIL 10-7-SHERIFF	35.00			2300 209 420100	231	101000			
3	9058 05/24/16 SERV PARTS 10-7-SHERIFF	10.00			2300 209 420100	232	101000			
4	9058 05/24/16 SERV LABOR 10-7-SHERIFF	9.00			2300 209 420100	361	101000			
5	9066 05/24/16 SERV OIL 10-16-SHERIFF	18.00			2300 209 420100	231	101000			
6	9066 05/24/16 SERV PARTS 10-16-SHERIFF	10.00			2300 209 420100	232	101000			
7	9066 05/24/16 SERV LABOR 10-16-SHERIFF	12.00			2300 209 420100	361	101000			
8	9145 06/09/16 SERV OIL 10-10-SHERIFF	18.00			2300 209 420100	231	101000			
9	9145 06/09/16 SERV PARTS 10-10-SHERIFF	10.00			2300 209 420100	232	101000			
10	9145 06/09/16 SERV LABOR 10-10-SHERIFF	12.00			2300 209 420100	361	101000			

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75830	66910S 736 SIRCHIE FINGER PRINT LABS	253.27							
1	259354 06/22/16 EVIDENCE SUPPLIES-SHERIFF	228.27			2300 209 420100	220		101000	
2	259354 06/22/16 SHIPPING-SHERIFF	25.00			2300 209 420100	312		101000	
75831	66853S 4492 BALCO UNIFORM CO., INC.	2,300.07							
1	42610-1 04/01/16 BODY ARMOR VEST E THOMPSON-SH	796.50			2300 209 420100	226		101000	
2	42610-1 04/01/16 SHIPPING-SHERIFF	10.25			2300 209 420100	312		101000	
3	43507 06/14/16 PANTS,JACKET SCHMALZ-SHERIFF	248.00			2300 209 420100	226		101000	
5	43430-1 06/14/16 PANTS, SHIRTS CROFT-SHERIFF	462.00			2300 209 420100	226		101000	
7	43430-2 06/23/16 SS SHIRTS CROFT-SHERIFF	136.00			2300 209 420100	226		101000	
8	43430-2 06/23/16 SHIPPING-SHERIFF	6.00			2300 209 420100	312		101000	
9	43528 06/23/16 SS SHIRTS MCQUILLAN-SHERIFF	136.00			2300 209 420100	226		101000	
10	43528 06/23/16 SHIPPING-SHERIFF	6.00			2300 209 420100	312		101000	
11	43698 06/28/16 MISC CLOTHING MAHONEY-SHERIFF	454.00			2300 209 420100	226		101000	
12	43574 06/15/16 STAR INSIG MCJUNKIN-SHERIFF	19.00			2300 209 420100	226		101000	
13	43574 06/15/16 3 STAR BAR Q THOMPSON-SHERIFF	16.00			2300 209 420100	226		101000	
14	43574 06/15/16 SHIPPING-SHERIFF	10.32			2300 209 420100	312		101000	
75832	66872S 6088 FAS-BREAK	179.00							
1	51429 06/30/16 WINDSHIELD 10-14-SHERIFF	79.00			2300 209 420100	232		101000	
2	51429 06/30/16 LABOR EXC WIND 10-14-SHERIFF	100.00			2300 209 420100	361		101000	
75833	66870S 2200 DEPT OF JUSTICE	3,000.00							
1	B16-06-111 06/09/16 AUTOPSY TODD, RICHARD-CORO	1,500.00*			2300 212 420800	357		101000	
2	B16-06-124 06/29/16 AUTOPSY BRATEN, KERRICK-CO	1,500.00*			2300 212 420800	357		101000	
75834	66879S 3901 INTOXIMETERS	69.00							
2	535798 06/29/16 69 24/7 TESTS-SHERIFF	69.00*			2300 209 420100	390 20		101000	
75835	66873S 5906 GALLATIN COUNTY DETENTION CENTER	14,024.20							
1	70741 05/25/16 HOUSING MAY '16 BRICKNER, ARLI	1,725.00			2300 209 420240	392		101000	
2	71654 05/25/16 HOUSING MAY '16 BURNETT, PERRY	1,725.00			2300 209 420240	392		101000	
4	69172 05/31/16 HOUSING MAY '16 CLEVELAND, RI	2,139.00			2300 209 420240	392		101000	
5	68951 05/31/16 HOUSING MAY '16 HIBBS, THOMAS	2,139.00			2300 209 420240	392		101000	
9	71578 05/31/16 HOUSING MAY '16 LECOUC, ROBERT	2,139.00			2300 209 420240	392		101000	
10	68411 05/31/16 HOUSING MAY '16 RIDDLE, WAYNE	2,139.00			2300 209 420240	392		101000	
12	71679 05/23/16 HOUSING MAY '16 SCHIFFERNS, TH	1,587.00			2300 209 420240	392		101000	
15	72082 05/30/16 HOUSING MAY '16 WITCHER, CLAY	345.00			2300 209 420240	392		101000	
17	05/27/16 MED MAY '16 CLEVELAND, RICHA	54.25			2300 209 420230	351		101000	
18	05/27/16 MED MAY '16 JONES, CHARLES BO	10.79			2300 209 420230	351		101000	
19	05/27/16 MED MAY '16 RIDDLE, WAYNE JR	21.16			2300 209 420230	351		101000	

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75836	66871S	6072 DONEY CROWLEY PC		1,455.30					
1	24022	04/30/16 CIVIL GENERAL REPRESENTATION-C		1,455.30*			1000 210 411100	352	101000
75837	66889S	6119 LORI L VOGELE		74.36					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 69.2@.55-DIST CT		37.36			2180 208 410322	394	101000
75838	66869S	6120 DAVID PAUL STAPLETON		74.15					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 68.8@.54-DIST CT		37.15			2180 208 410322	394	101000
75839	66881S	6121 JOHN L GAROFALO		75.12					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 70.6@.54-DIST CT		38.12			2180 208 410322	394	101000
75840	66874S	6122 GARY L HASKINS		17.50					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 10.2@.54-DIST CT		5.50			2180 208 410322	394	101000
75841	66888S	6123 LINDA JEAN SWENSON		72.64					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 66@.54-DIST CT		35.64			2180 208 410322	394	101000
75842	66885S	6124 JUSTIN M MOORE		42.40					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 10@.54-DIST CT		5.40			2180 208 410322	394	101000
75843	66892S	6125 MARY ALICE MIHALYFI		53.20					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 30@.54-DIST CT		16.20			2180 208 410322	394	101000
75844	66921S	6126 WANDA LOUISE MCGREGOR		53.20					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 30@.54-DIST CT		16.20			2180 208 410322	394	101000
75845	66900S	6127 MYRNA MARIE LASTUSKY		49.96					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		37.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 24@.54-DIST CT		12.96			2180 208 410322	394	101000
75846	66891S	2485 MAREE TARESA HUDAK BALDWIN		19.56					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 14@.54-DIST CT		7.56			2180 208 410322	394	101000

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75847	66887S	6128	KRISTOPHER KALE	41.70					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 55@.54-DIST CT		29.70			2180 208 410322	394	101000
75848	66852S	6129	ANDREA FRANCES SAGER	13.08					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 2@.54-DIST CT		1.08			2180 208 410322	394	101000
75849	66909S	6130	SHANNON ANGELA SPENCER	30.36					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 34@.54-DIST CT		18.36			2180 208 410322	394	101000
75850	66886S	6131	KEITH RICHARD THOMAS	17.40					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 10@.54-DIST CT		5.40			2180 208 410322	394	101000
75851	66922S	6132	WAYNE TOMICICH	13.08					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 2@.54-DIST CT		1.08			2180 208 410322	394	101000
75852	66860S	6133	CALEB SETH JAMES	39.00					
1	06/09/16	JUROR FEE CORONER INQ-DIST CT		12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 50@.54-DIST CT		27.00			2180 208 410322	394	101000
75853	66857S	1771	BILLINGS CLINIC	600.00					
1	2016001 05/26/16	SANE EXAM-SHERIFF		600.00			2300 209 420230	351	101000
75854	66883S	425	JUDITH M PRINKKI	150.70					
1	06/09/16	MEALS CORONER INQUEST-CO ATTY		150.70			1000 210 411100	210	101000
75855	66850S	1760	ALEX NIXON	466.52					
1	06/02/16	RT RL/LVGSTN INQUEST-CO ATTY		62.40			1000 210 411100	370	101000
2	06/21/16	RT RL/HLNA ST V LECOUCO ATTY		123.76			1000 210 411100	370	101000
3	06/21/16	MEALS HELENA ST V LECOUCO ATT		45.00			1000 210 411100	370	101000
4	06/29/16	RT RL/BIG SKY MCAA TRNG-CO ATT		100.36			1000 210 411100	370	101000
5	06/29/16	MEALS BIG SKY MCAA-CO ATTY		135.00			1000 210 411100	370	101000
75856	66924S	711	YELLOWSTONE CO FINANCE	28,100.00					
1	7278 04/30/16	HOUSING APR '16 ANDERSEN, FERR		3,000.00			2300 209 420240	392	101000
3	808 04/30/16	DOC HOUSING APR '16 GUZMAN, ZA		3,000.00			2300 209 420240	392	101000
5	4717 04/30/16	DOC HOUSING APR '16 MONTANEZ,		3,000.00			2300 209 420240	392	101000
6	1500 04/30/16	HOUSING APR '16 PEASE, TERI MA		3,000.00			2300 209 420240	392	101000
13	2530 04/27/16	HOUSING APR '16 RANSON, CHRIST		200.00			2300 209 420240	392	101000
14	2524 04/30/16	HOUSING APR '16 RYKOWSKI, EDWA		500.00			2300 209 420240	392	101000
15	2475 04/23/16	HOUSING APR '16 STINSON, WILLI		100.00			2300 209 420240	392	101000
16	2108 04/11/16	HOUSING APR '16 WITCHER, CLAY		500.00			2300 209 420240	392	101000

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17	7278 05/31/16 HOUSING MAY '16 ANDERSEN, FERR	3,100.00			2300 209 420240	392		101000		
18	2943 05/31/16 HOUSING MAY '16 BROOKS, KALEB	1,300.00			2300 209 420240	392		101000		
19	2975 05/24/16 HOUSING MAY '16 EHLENBURG, JO	500.00			2300 209 420240	392		101000		
20	2757 05/10/16 HOUSING MAY '16 FRENCH, JAKE	300.00			2300 209 420240	392		101000		
21	2962 05/21/16 HOUSING MAY '16 GRADY, ADAM	200.00			2300 209 420240	392		101000		
22	808 05/31/16 HOUSING MAY '16 GUZMAN, ZACHA	3,100.00			2300 209 420240	392		101000		
23	2870 05/25/16 HOUSING MAY '16 LOHOF, KELLY	1,200.00			2300 209 420240	392		101000		
24	4717 05/11/16 HOUSING MAY '16 MONTANEZ, CRI	1,100.00			2300 209 420240	392		101000		
25	1500 05/31/16 HOUSING MAY '16 PEASE, TERI M	3,100.00			2300 209 420240	392		101000		
26	2941 05/19/16 HOUSING MAY '16 PHILLIPS, JOD	200.00			2300 209 420240	392		101000		
27	2524 05/04/16 HOUSING MAY '16 RYKOWSKI, EDG	400.00			2300 209 420240	392		101000		
28	2831 05/12/16 HOUSING MAY '16 WALTER, ANDRE	100.00			2300 209 420240	392		101000		
29	2707 05/06/16 HOUSING MAY '16 WITCHER, CLAY	200.00			2300 209 420240	392		101000		
75857	66913S 33 TOWN & COUNTRY SUPPLY ASSN	70.65								
1	17792 06/07/16 AUTO NOZZEL DIESEL-BRIDGER SHO	64.99			2110 218 430200	220		101000		
2	19355 06/29/16 CABLES BELLY DUMP-BRIDGER SHOP	5.66			2110 218 430200	220		101000		
75858	66915S 105 TRACTOR & EQUIPMENT CO.	399.74								
1	BLCS627687 06/28/16 FILTERS 160M3-JOLIET SHOP	399.74			2110 218 430200	233		101000		
75859	66897S 1981 MONTANA PETERBILT	1,366.43								
1	H261750112 06/23/16 CLUTCH FAN REMAN-RL SHOP	789.22			2110 218 430200	233		101000		
2	H261750112 06/23/16 CLUTCH FAN REMAN-RL SHOP	540.00			2110 218 430200	233		101000		
3	H261750112 06/23/16 UPS CHARGE-RL SHOP	37.21			2110 218 430200	312		101000		
75860	66894S 5227 MONTANA BROOM & BRUSH COMPANY	190.26								
1	1148964 06/29/16 TISSUE, TOWEL-CO BLDGS	190.26			1000 213 411200	224		101000		
75861	66884S 5162 JUNCTION 7	183.33								
1	55707 06/06/16 BOXES-ELECTIONS	49.40*			1000 202 410630	210		101000		
2	55803 06/09/16 OFFICE SUPPIES-WEED	105.28			2190 246 431100	210		101000		
3	55733 06/06/16 TOXICOLOGY MT DOJ-SHERIFF	15.71			2300 209 420100	312		101000		
4	55947 06/14/16 TOXICOLOGY MT DOJ-SHERIFF	12.94			2300 209 420100	312		101000		
75862	66907S 3661 ROCK CREEK HOME & GARDEN	208.14								
2	833929 06/14/16 PLANTS-CO BLDGS	86.70*			1000 213 411200	220		101000		
3	834165 06/15/16 PLANTS-CO BLDGS	58.83*			1000 213 411200	220		101000		
4	835158 06/21/16 PLANTS-CO BLDGS	62.61*			1000 213 411200	220		101000		
75863	66901S 2417 NAPA	347.44								
1	782396 06/02/16 SERP BELT-RL SHOP	33.16			2110 218 430200	233		101000		
2	782401 06/02/16 FLEX HANDLE-RL SHOP	12.77			2110 218 430200	220		101000		
3	782840 06/07/16 FLAPS-DES	24.88			1000 252 420760	232		101000		
4	782840 06/07/16 SUN SHADE-DES	6.99			1000 252 420760	220		101000		
5	782880 06/07/16 COIL SET-RL SHOP	63.99			2110 218 430200	233		101000		
6	783021 06/09/16 MATERIAL ASSORTMENT-RL SHOP	7.77			2110 218 430200	220		101000		



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7	782080 05/28/16 STRIPE OFF, COMPOUND-SHERIFF	45.08			2300 209 420100	220		101000		
8	782238 05/31/16 BUG B GONE-SHERIFF	26.93			2300 209 420100	220		101000		
9	782238 05/31/16 WIPER BLADE-SHERIFF	21.98			2300 209 420100	232		101000		
10	782702 06/06/16 SWITCH-WEED	9.88*			2190 246 431100	232		101000		
11	783579 06/15/16 FILTER, FUEL PUMP,HOSE-WEED	56.31*			2190 246 431100	232		101000		
12	783579 06/15/16 HAND CLEANER-WEED	13.99			2190 246 431100	220		101000		
13	784066 06/20/16 TIRE REP KIT-WEED	20.92*			2190 246 431100	239		101000		
14	784439 06/23/16 RETURN FUEL PUMP-WEED	-45.87*			2190 246 431100	232		101000		
15	784442 06/23/16 FREON-WEED	48.66			2190 246 431100	220		101000		
75864	66882S 6080 JOLIET FOODS	137.77								
1	06/04/16 4H PROJECT CAMP MEALS-EXTENSIO	47.17*			2290 249 450410	210		101000		
2	06/04/16 PROJECT CAMP-EXTENSION	36.90*			2290 249 450410	210		101000		
3	06/14/16 HORSE CAMP-EXTENSION	23.14*			2290 249 450410	210		101000		
4	06/20/16 OFFICE WATER-EXTENSION	7.90*			2290 249 450410	210		101000		
5	06/09/16 WATER-JOLIET SHOP	22.66			2110 218 430200	220		101000		
75865	66917S 134 U.S. POST OFFICE - R.L.	235.00								
1	06/16/16 500 FOREVER STAMPS-C&R	235.00			1000 202 410900	311		101000		
75866	66919S 3430 VALLEY PRINTERS	1,500.00								
1	14260 06/03/16 PRESTAMPED ENVELOPES-JP	1,500.00*			1000 211 410340	311		101000		
75867	66906S 172 RED LODGE TRUE VALUE	485.05								
1	402551 05/26/16 106 QT LATCH STOR BOX-CO BLDG	43.98*			1000 213 411200	220		101000		
2	402876 06/02/16 BOUNTY-ADMIN	8.49			1000 213 411200	224		101000		
3	403117 06/07/16 FILTER-CRTHSE	32.97			1000 213 411200	224		101000		
4	403252 06/09/16 WEED KILLER-CO BLDG	26.99*			1000 213 411200	220		101000		
5	403265 06/09/16 TISSUE-ADMIN	8.49			1000 213 411200	224		101000		
6	403299 06/09/16 RED WING CONNECTOR-CO BLDG	2.49			1000 213 411200	224		101000		
7	403300 06/09/16 CEMENT, KNIFE, GLOVES-CO BLDGS	11.77			1000 213 411200	224		101000		
8	403505 06/14/16 POTTING SOIL-CO BLDGS	41.97*			1000 213 411200	220		101000		
9	403512 06/14/16 HOSE-CO BLDGS	18.99*			1000 213 411200	220		101000		
10	403522 06/14/16 FEM COUPLING, HOSE MENDER-CRTH	12.98			1000 213 411200	224		101000		
11	403524 06/14/16 WALL HOSE HANGER- CRTHSE	13.99			1000 213 411200	224		101000		
12	403528 06/14/16 PRUNER-ADMIN	15.99			1000 213 411200	224		101000		
13	403635 06/17/16 BORAX, RAID-CRTHSE	13.48			1000 213 411200	224		101000		
14	403869 06/21/16 RUBBER STRAPS-CO BLDGS	5.08			1000 213 411200	224		101000		
15	403906 06/22/16 SOAP REFILL-ADMIN	5.49			1000 213 411200	224		101000		
16	403953 06/23/16 QUICK DRY, SURGE OUTLET-COMMIS	55.97			1000 201 410100	210		101000		
17	404226 06/28/16 LAWN FOOD-CO BLDGS	44.99*			1000 213 411200	220		101000		
18	404245 06/28/16 LAWN FOOD-CO BLDGS	44.99*			1000 213 411200	220		101000		
19	404308 06/29/16 FILTERS-CO BLDGS	32.96			1000 213 411200	224		101000		
20	403549 06/15/16 SMOKE ALARM-FAIR	42.99			2160 251 460200	220		101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
75868	66855S	565 BEARTOOTH MARKET		10.38					
1	06/08/16	COOKIES MTG-DES		10.38			1000 252 420760	210	101000
75869	66911S	5641 SUBWAY OF RED LODGE		21.53					
1	1981 06/08/16	PRISONER MEALS-SHERIFF		11.02*			2300 209 420230	370	101000
2	1997 06/22/16	PRISONER MEALS-SHERIFF		10.51*			2300 209 420230	370	101000
75870	66893S	266 MHL SYSTEMS		7,050.00					
1	16-13092 06/30/16	SCARIFIER BITS-ROAD		7,050.00			2110 218 430200	233	101000
75871	66880S	6098 JAMAR TECHNOLOGIES INC		1,904.16					
1	79394A 06/30/16	3 DIST MEASURING INSTRUMENT-SH		1,875.00*			2110 218 430200	241	101000
2	79394A 06/30/16	SHIPPING-SHOPS		29.16			2110 218 430200	312	101000
75872	66916S	525 TRUENORTH STEEL		394.40					
1	9947 06/30/16	HELICAL GALV 15"X24'-BRIDGER S		278.40			2130 218 430236	420	101000
2	9947 06/30/16	HELICAL GALV 15"X10'-BRIDGER S		116.00			2130 218 430236	420	101000
75873	66867S	52 COMFORT HEATING & REFRIG		151.50					
1	4355 06/16/16	SERVICE SOUTH OVEN KITCHEN-FAI		151.50*			2160 251 460200	366	101000
75874	66878S	334 INDUSTRIAL COMMUNICATIONS &		464.50					
1	C32853 02/04/16	GREENO SITE ISSUES-COMMUNICATI		396.00*			2900 273 420480	316	101000
2	17908 02/05/16	CR PROGRAM MOTOROLA-ROAD		-229.00			2110 218 430200	220	101000
3	C33310 06/02/16	CCTV AUDIO COURTROOM-CO BLDG		297.50*			1000 213 411200	366	101000
75875	66862S	4807 CARBON COUNTY NEWS		1,858.00					
1	87309 06/02/16	HW CC BOARD OPENINGS-COMMISSIO		70.00			1000 201 410100	330	101000
2	87294 06/02/16	AGENDA JUNE 6, 16-COMMISSIONER		12.00			1000 201 410100	330	101000
3	87294 06/02/16	AGENDA JUNE 9, 16-COMMISSIONER		12.00			1000 201 410100	330	101000
4	87294 06/02/16	SALE COUNTY PROPERTY-COMMISSIO		30.00			1000 201 410100	330	101000
5	87402 06/09/16	AGENDA JUNE 13, 16-COMMISSIONE		12.00			1000 201 410100	330	101000
6	87402 06/09/16	AGENDA JUNE 16, 16-COMMISSIONE		12.00			1000 201 410100	330	101000
7	87448 06/16/16	AGENDA JUNE 20, 16-COMMISSIONE		12.00			1000 201 410100	330	101000
8	87448 06/16/16	AGENDA JUNE 23, 16-COMMISSIONE		12.00			1000 201 410100	330	101000
9	87554 06/23/16	CHIP SEAL WFR-COMMISSIONERS		36.00			1000 201 410100	330	101000
10	87553 06/23/16	AGENDA JUNE 27, 16-COMMISSIONE		12.00			1000 201 410100	330	101000
11	87694 06/30/16	AGENDA JULY 7, 16-COMMISSIONE		12.00			1000 201 410100	330	101000
12	87694 06/30/16	CHIP SEAL WFR-COMMISSIONERS		30.00			1000 201 410100	330	101000
13	87327 06/02/16	ELECTION NOTICE-ELECTIONS		1,008.00*			1000 202 410630	330	101000
14	87562 06/23/16	NOTICE TAX LIEN SALE-TREAS		24.00			1000 203 410540	330	101000
15	87698 06/30/16	NOTICE TAX LIEN SALE-TREAS		20.00			1000 203 410540	330	101000
16	87404 06/09/16	CC DEV REGS-PLANNING		24.00			1000 241 411000	330	101000
17	87404 06/09/16	AGENDA JUNE 21, 16-PLANNING		12.00			1000 241 411000	330	101000
18	87450 06/16/16	CC DEV REGS-PLANNING		20.00			1000 241 411000	330	101000
19	87450 06/16/16	AGENDA JUNE 21, 16-PLANNING		10.00			1000 241 411000	330	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
20	87450	06/16/16 FLOODPLAIN PATTERSON-ENV HEALT	24.00*			1000 215 440160	330	101000
21	87450	06/16/16 FLOODPLAIN BT ELECTRIC-ENV HEA	24.00*			1000 215 440160	330	101000
22	87450	06/16/16 FLOODPLAIN ARCADIS-ENV HEALTH	24.00*			1000 215 440160	330	101000
23	87450	06/16/16 FLOODPLAIN ARCADIS-ENV HEALTH	24.00*			1000 215 440160	330	101000
24	87564	06/23/16 FLOODPLAIN BT ELECTRIC-ENV HEA	24.00*			1000 215 440160	330	101000
25	87699	06/30/16 FLOODPLAIN TERRACON-ENV HEALTH	24.00*			1000 215 440160	330	101000
26	87699	06/30/16 FLOODPLAIN GW ENG-ENV HEALTH	24.00*			1000 215 440160	330	101000
27	87699	06/30/16 FLOODPLAIN BARGAS-ENV HEALTH	24.00*			1000 215 440160	330	101000
28	87453	06/16/16 '16 GRAVEL CRUSHING-ROAD	36.00*			2110 218 430200	330	101000
29	87453	06/16/16 '16 HOT ASPHALT SUPPLY-ROAD	36.00*			2110 218 430200	330	101000
30	87556	06/23/16 '16 GRAVEL CRUSHING-ROAD	30.00*			2110 218 430200	330	101000
31	87557	06/23/16 '16 HOT ASPHALT SUPPLY-ROAD	30.00*			2110 218 430200	330	101000
32	87558	06/23/16 RL CREEK RD BRIDGE REPLACEMENT	84.00*			2110 218 430200	330	101000
33	87696	06/30/16 RL CREEK RD BRIDGE REPLACEMENT	70.00*			2110 218 430200	330	101000
75876	66863S	5433 CARQUEST	2,259.26					
1	432804	06/01/16 O-RING-BRIDGER SHOP	0.54			2130 218 430236	233	101000
2	432804	06/01/16 FUEL CONDITIONER-BRIDGER SHOP	168.00			2130 218 430236	231	101000
3	432820	06/01/16 U-JOINT-BRIDGER SHOP	31.98			2130 218 430236	233	101000
4	432939	06/02/16 HAND TOWEL-BRIDGER SHOP	119.97			2130 218 430236	220	101000
5	435120	06/20/16 LUBRIPLATE GREASE-BRIDGER SHOP	199.60			2130 218 430236	231	101000
6	436146	06/28/16 STANADYNE-BRIDGER SHOP	168.00			2130 218 430236	231	101000
7	436319	06/29/16 BATTERIES-BRIDGER SHOP	302.79			2130 218 430236	233	101000
8	432809	06/01/16 O-RING-JOLIET SHOP	3.10			2130 218 430236	233	101000
9	432815	06/01/16 O-RING-JOLIET SHOP	8.80			2110 218 430200	233	101000
10	432815	06/01/16 SIGN RIVITS-JOLIET SHOP	42.25			2110 218 430200	242	101000
11	432816	06/01/16 COUPLER, PINCHER, DRILL-JOLIET	303.05*			2110 218 430200	241	101000
12	433086	06/03/16 RADIAL INSERTS-JOLIET SHOP	23.75			2130 218 430236	239	101000
13	433086	06/03/16 LIGHT, FLASHLIGHT-JOLIET SHOP	133.44			2130 218 430236	220	101000
14	433086	06/03/16 SHIPPING-JOLIET SHOP	9.49			2130 218 430236	312	101000
15	433316	06/06/16 FLASHLIGHTS, TAPE-JOLIET SHOP	94.10			2130 218 430236	220	101000
16	434287	06/13/16 AIR FILTERS-RL/JOLIET	30.19			2130 218 430236	233	101000
17	435125	06/20/16 FOLDING STEP-JOLIET SHOP	63.25			2110 218 430200	220	101000
18	435125	06/20/16 SOCKET SET, DRAIN WRENCH-JOLIE	114.54*			2110 218 430200	241	101000
19	435125	06/20/16 SHIPPING-JOLIET SHOP	20.12			2110 218 430200	312	101000
20	435546	06/23/16 AIR FRESHNERS-JOLIET SHOP	47.28			2130 218 430236	220	101000
21	435757	06/24/16 ADAPTER, 3/16-JOLIET SHOP	24.46*			2110 218 430200	241	101000
22	436016	06/27/16 WYPALL-JOLIET SHOP	62.64			2130 218 430236	233	101000
23	436151	06/28/16 FLAPS, FILTERS-JOLIET SHOP	305.94			2130 218 430236	233	101000
24	436359	06/29/16 3/16 RETURN-JOLIET SHOP	-18.02*			2110 218 430200	241	101000
75877	66918S	5434 US BANK	5,930.15					
1	06/21/16	FUEL TUCKER-COMMISSIONERS	37.78			1000 201 410100	231	101000
2	06/14/16	STAMPS-DES	10.94			1000 252 420760	311	101000
3	26160	06/21/16 TRADE IN LAWNMOWER-CO BLDGS	2,309.00			1000 213 411200	224	101000
4	05/25/16	CALCULATORS, RULERS-TREAS	368.46			1000 203 410540	210	101000
5	9101219754	05/27/16 NCR BOOK-ROAD	320.00*			2110 218 430200	330	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
6	9101219754 05/27/16 SHIPPING-ROAD	32.89			2110	218	430200	312		101000
7	05/27/16 POSTAGE-ELECTIONS	8.20			1000	202	410630	311		101000
8	06/02/16 DRILL GUARD-RED LODGE	36.77			2110	218	430200	220		101000
9	06/09/16 SANITARIAN LICENSE JUAREZ-ENV	270.00*			1000	215	440160	330		101000
10	06/21/16 POSTAGE-ELECTIONS	14.45			1000	202	410630	311		101000
11	06/24/16 '16 MSPOA CONV REG-SHERIFF	470.00			2300	209	420100	380		101000
12	05/25/16 CRTHSE KEYPAD LOCK-CO BLDG	767.54*			1000	213	411200	220		101000
13	06/08/16 LODGING RL CORONER INQUEST-SHE	197.80*			2300	212	420800	370		101000
14	06/25/16 POSTAGE-SHERIFF	50.00			2300	209	420100	311		101000
15	06/10/16 MONTHLY FEE STAMPS-SHERIFF	15.99			2300	209	420100	311		101000
16	06/14/16 EVIDENCE CAMER-CORONER	119.00			2300	212	420800	220		101000
17	06/29/16 POSTAGE-SHERIFF	6.50			2300	209	420100	311		101000
18	06/29/16 POSTAGE-DES	43.50			1000	252	420760	311		101000
19	06/15/16 CAMERA-CORONER	129.99			2300	212	420800	220		101000
20	09/17/16 LODGING MCQUILLAN MSPOA-SHERIF	310.95*			2300	209	420100	370		101000
21	09/17/16 LODGING MAHONEY MSPOA-SHERIF	310.95*			2300	209	420100	370		101000
22	06/21/16 LODGING HELENA NIXON-CO ATTY	99.44			1000	210	411100	370		101000
75878	66849S 587 360 OFFICE SOLUTIONS	3,236.38								
1	23372-0 06/03/16 TAPE DISPENSER-DES	13.66			1000	252	420760	210		101000
2	24741-0 06/09/16 NOTARY BOOK STOVALL-C&R	14.26			1000	202	410900	210		101000
3	26098-0 06/14/16 PUNCH-ROAD	6.76*			2110	218	430200	210		101000
4	22938-0 06/02/16 OFFICE SUPPLIES-CO ATTY	349.90			1000	210	411100	210		101000
5	22938-1 06/07/16 STAPLER, PAD-CO ATTY	92.62			1000	210	411100	210		101000
6	23728-0 06/06/16 BINDER-CO ATTY	16.80			1000	210	411100	210		101000
7	27600-0 06/17/16 NAVIGATOR PAPER, FOLDER-JP	166.32*			1000	211	410340	210		101000
8	27407-0 06/17/16 HP 26A-JP	286.20*			1000	211	410340	210		101000
9	10/09/15 CR RETURN-JP	-20.36*			1000	211	410340	210		101000
10	24550-0 06/08/16 OFFICE SUPPLIES-FAIR	213.89*			2160	251	460200	210		101000
11	25394-0 06/10/16 ENVELOPES-FAIR	30.25*			2160	251	460200	210		101000
12	21731-0 05/31/16 CABLE, CLIPBOARD-ROAD	76.36*			2110	218	430200	210		101000
13	21731-1 06/03/16 CABLE-ROAD	6.49*			2110	218	430200	210		101000
14	24644-0 06/08/16 OFFICE SUPPLIES-SHERIFF	96.88			2300	209	420100	210		101000
15	24827-0 06/09/16 INKART-SHERIFF	89.92			2300	209	420100	210		101000
16	28119-0 06/23/16 OFFICE SUPPLIES-SHERIFF	108.65			2300	209	420100	210		101000
17	24687-0 06/09/16 OFFICE SUPPLIES-EXTENSION	62.13*			2290	249	450410	210		101000
18	27721-0 06/23/16 MAT STAND PRINTER-EXTENSION	124.99*			2290	249	450410	210		101000
19	26557-0 06/15/16 PEN, TAPE, HP 26A-DIST CRT	164.01			2180	208	410331	210		101000
20	27427-0 06/17/16 ENV, INDEX CARD, MARKER-DIST	36.61			2180	208	410331	210		101000
21	27389-1 06/22/16 PAPER POSTIT-DIST CRT	16.15			2180	208	410331	210		101000
22	27390-1 06/28/16 TONER-DIST CRT	78.98			2180	208	410331	210		101000
23	27390-0 06/17/16 TONERS-DIST CRT	382.06			2180	208	410331	210		101000
24	28087-0 06/21/16 FOLDER-DIST CRT	106.67			2180	208	410331	210		101000
25	27389-0 06/17/16 OFFICE SUPPLIES-DIST CRT	428.92			2180	208	410331	210		101000
26	27411-0 06/17/16 FOLDERS-DIST CRT	287.26			2180	208	410331	210		101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
75879	66875S 1765 GREAT WEST ENGINEERING INC	21,918.40							
5	15080 07/01/16 E PRYOR RD BRG CONST ADM-JOL	921.00*			2130 218 430243	932	19	101000	
7	15080 07/01/16 RL CRK SURVEY PROJ DES-RL SHOP	18,634.65*			2130 218 430243	932	17	101000	
9	15079 07/01/16 E PRYOR RD GRANT ADM-JOLIET SH	374.00*			2130 218 430243	932	19	101000	
10	15079 07/01/16 RL CRK GRANT ADM-RL SHOP	1,988.75*			2130 218 430243	932	17	101000	
75880	66912S 5509 TIM GOLDSBERRY	1,000.00							
1	01/01/16 EDGAR SEWER MGR	166.67			2506 281 510100	369		101000	
2	02/01/16 EDGAR SEWER MGR	166.67			2506 281 510100	369		101000	
3	03/01/16 EDGAR SEWER MGR	166.67			2506 281 510100	369		101000	
4	04/01/16 EDGAR SEWER MGR	166.67			2506 281 510100	369		101000	
5	05/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
6	06/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
75881	66925S 2233 CTA INC	3,872.00							
2	123577 06/30/16 JUNE '16 PLANNING SVCS-PLAN	3,872.00			1000 241 411000	390		101000	
75882	66927S 2075 MONTANA INTERACTIVE	56.25							
2	1072102 06/30/16 295 BURN PERMITS IVR-DES	44.25*			1000 252 420760	357		101000	
3	1072102 06/30/16 4 BURN PERMITS	12.00*			1000 252 420760	357		101000	
75883	66926S 2933 LEXISNEXIS	230.00							
1	05/30/16 MAY '16 ONLINE CHARGES-CO ATT	115.00			1000 210 411100	330		101000	
2	3090600736 06/30/16 JUNE '16 ONLINE CHARGES-CO	115.00			1000 210 411100	330		101000	
75884	66929S 6134 METRA RV	1,658.35							
1	RO53957 06/24/16 REPAIR RV-DES	1,518.91*			1000 252 420760	361		101000	
2	RO53957 06/24/16 PARTS RV REPAIR-DES	139.44			1000 252 420760	232		101000	
# of Claims 237		Total: 1200,408.68							

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$194,972.32
2110 ROAD FUND	
101000 CASH	\$404,896.79
2130 BRIDGE FUND	
101000 CASH	\$215,455.54
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$974.70
2160 FAIR FUND	
101000 CASH	\$26,150.79
2170 AIRPORT FUND	
101000 CASH	\$31,059.81
2180 DISTRICT COURT	
101000 CASH	\$3,462.84
2190 NOXIOUS WEED FUND	
101000 CASH	\$11,446.72
2220 LIBRARY FUND	
101000 CASH	\$119,147.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,279.19
2300 PUBLIC SAFETY FUND	
101000 CASH	\$76,192.22
2360 MUSEUM FUND	
101000 CASH	\$10,523.50
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$197.49
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$290.29
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$1,000.00
2850 911 EMERGENCY	
101000 CASH	\$23,858.53
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$27,023.50
2950 DUI TASK FORCE	
101000 CASH	\$359.65
2956 CTEP	
101000 CASH	\$26,376.00
2973 M.C.H. FUND	
101000 CASH	\$3,424.80
2976 IMMUNIZATION FUND	
101000 CASH	\$635.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$18,682.00
Total:	\$1,200,408.68