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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
75885	66951S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	07/01/16	JULY '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
75886	66944S	615 ARMSTRONG PEST CONTROL		65.00					
1	116581 07/13/16	JULY '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
75887	66970S	1769 CENTURY LINK		1,630.80					
1	407209070 07/08/16	JULY '16 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
75888	67072S	5294 STILLWATER COUNTY FINANCE DEPT.		656.67					
1	694 07/01/16	JUNE '16 RENT/UTIL - DIST CRT		656.67			2180 208 410331	357	101000
75889	67063S	3702 RONNING AUTO TRUCK & TRACTOR		220.00					
1	9239 06/24/16	SERV PARTS 10-8-SHERIFF		39.50			2300 209 420100	232	101000
2	9239 06/24/16	SERV OIL 10-8-SHERIFF		42.50			2300 209 420100	231	101000
3	9239 06/24/16	SERV LABOR 10-8-SHERIFF		12.00			2300 209 420100	361	101000
4	9281 07/05/16	SERV PARTS 10-2-SHERIFF		10.00			2300 209 420100	232	101000
5	9281 07/05/16	SERV OIL 10-2-SHERIFF		30.00			2300 209 420100	231	101000
6	9281 07/05/16	SERV LABOR 10-2-SHERIFF		12.00			2300 209 420100	361	101000
7	9398 07/25/16	SERV PARTS 10-10-SHERIFF		24.00			2300 209 420100	232	101000
8	9398 07/25/16	SERV OIL 10-10-SHERIFF		18.00			2300 209 420100	231	101000
9	9398 07/25/16	SERV LABOR 10-10-SHERIFF		32.00			2300 209 420100	361	101000
75890	67051S	4806 RED LODGE BEVERAGES, INC.		143.00					
1	23249 07/15/16	WATER-DIST CRT		24.00			2180 208 410331	210	101000
3	17908 06/30/16	DISP RENT APR,MAY,JUN-JP		30.00			1000 211 410340	210	101000
6	17912 06/30/16	DISP RENT APR,MAY,JUN-SHERIFF		30.00			2300 209 420100	210	101000
7	22900 07/14/16	WATER-SHERIFF		29.50			2300 209 420100	210	101000
8	27701 07/28/16	WATER-SHERIFF		29.50			2300 209 420100	210	101000
75891	66945S	62 ARTCRAFT PRINTERS		94.10					
1	43464 07/29/16	TEACHERS REGISTERS-SUPT SCH		80.00			1000 236 411600	210	101000
2	43464 07/29/16	SHIPPING-SUPT SCH		14.10			1000 236 411600	312	101000
75892	66980S	3018 CRS/MACO		267.84					
1	07/29/16	JULY '16 CRS EXCESS MEDICAL		267.84			1000 253 510331	510	101000
75893	66959S	75 BRIDGER WATER		135.80					
2	0090-00 07/27/16	JULY '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00 07/27/16	JULY '16-BRIDGER AIRPORT		75.78			2170 220 430302	340	101000
6	0092-00 07/27/16	JULY '16-BRIDGER AIRPORT		26.79			2170 220 430302	340	101000

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75894	67088S 31 TOWN OF JOLIET	297.07							
1	161A-00 08/01/16 JULY '16-EXTENSION OFFICE	113.98			1000 213 411200	340		101000	
3	161C-00 08/01/16 JULY '16-JOLIET SHOP	183.09			2110 218 430200	340		101000	
75895	67034S 1951 MONTANA DAKOTA UTILITIES	86.29							
8	5274011000 07/25/16 JULY '16 - BRIDGER SHOP	14.28			2110 218 430200	340		101000	
9	8875011000 08/04/16 JULY '16 - JOLIET SHOP	35.99			2110 218 430200	340		101000	
10	6975011000 08/04/16 JULY '16 - JOLIET SHOP	19.70			2110 218 430200	340		101000	
11	2285011000 08/04/16 JULY '16 - EXTENSION	16.32			1000 213 411200	340		101000	
75896	67050S 4873 RDO EQUIPMENT CO.	1,259.51							
1	P09171 06/20/16 USED DRIVE SHAFT-BRIDGER SHOP	-150.00			2110 218 430200	233		101000	
2	P09208 06/21/16 O-RING-JOLIET SHOP	11.54		425	2110 218 430200	233		101000	
3	P09208 06/21/16 SHIPPING-JOLIET SHOP	12.36			2110 218 430200	312		101000	
4	P09880 07/11/16 DIESEL EXHAUST FLUID-JOLIET SH	99.90		432	2110 218 430200	231		101000	
5	P10224 07/19/16 FILTER-BRIDGER SHOP	357.36		422	2110 218 430200	233		101000	
6	P10548 07/27/16 FLOODLAMP-JOLIET SHOP	62.66		429	2110 218 430200	233		101000	
7	P10548 07/27/16 KEY-JOLIET SHOP	19.11		425	2110 218 430200	220		101000	
8	P10600 07/28/16 FILTERS-JOLIET SHOP	846.58		425	2110 218 430200	233		101000	
75897	67043S 156 NORTHWESTERN ENERGY	359.35							
1	0794484-6 07/08/16 JULY '16 BRIDGER SHOP	269.78			2110 218 430200	340		101000	
2	1494870-7 07/08/16 JULY '16 TOWER/LANGSTAFF RD	62.74			2900 273 420480	340		101000	
3	1562561-9 07/08/16 JULY '16 TOWER/LANGSTAFF RD	15.10			2900 273 420480	340		101000	
4	1966635-3 07/08/16 JULY '16 BRIDGER AIRPORT	11.73			2170 220 430302	340		101000	
75898	67043S 156 NORTHWESTERN ENERGY	927.02							
1	0713164-2 07/08/16 JULY '16-BRIDGER AIRPORT	53.51			2170 220 430302	340		101000	
2	0713177-4 07/07/16 EDGAR #1 LIGHTS	197.28			2501 279 510100	340		101000	
3	0713179-0 07/07/16 EDGAR REPEATER	9.35			2900 273 420480	340		101000	
4	0713209-5 07/07/16 JULY '16-JOLIET SHOP	12.33			2110 218 430200	340		101000	
6	0713211-1 07/07/16 JULY '16-JOLIET SHOP	16.28			2110 218 430200	340		101000	
7	0713214-5 07/07/16 JULY '16-EXTENSION OFFICE	192.27			1000 213 411200	340		101000	
8	0713224-4 07/07/16 JULY '16-WEED	82.73			2190 246 431100	340		101000	
9	2093213-3 07/07/16 JULY '16 JOLIET SHOP	363.27			2110 218 430200	340		101000	
75899	67079S 1946 TCT	109.00							
1	100728896 07/01/16 JULY '16 WIRELESS-WEED	109.00			2190 246 431100	345		101000	
75900	67104S 5574 WEX	4,577.24							
3	46341078 07/31/16 FUEL CARRINGTON-SHERIFF	512.17			2300 209 420100	231		101000	
4	46341078 07/31/16 FUEL CROFT-SHERIFF	416.63			2300 209 420100	231		101000	
9	46341078 07/31/16 FUEL GLICK-SHERIFF	485.74			2300 209 420100	231		101000	
10	46341078 07/31/16 FUEL HOLLAND-SHERIFF	47.36			2300 209 420100	231		101000	
11	46341078 07/31/16 FUEL JUAREZ-ENV HEALTH	110.39			1000 215 440160	231		101000	
12	46341078 07/31/16 FUEL KOHLEY-DES	97.44			1000 252 420760	231		101000	

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13	46341078 07/31/16 FUEL MAHONEY-SHERIFF	611.94			2300 209 420100	231	101000		
17	46341078 07/31/16 FUEL MARTIN-CO BLDGS	10.54			1000 213 411200	231	101000		
18	46341078 07/31/16 FUEL MCJUNKIN-SHERIFF	110.92			2300 209 420100	231	101000		
19	46341078 07/31/16 FUEL MCQUILLAN-SHERIFF	323.85			2300 209 420100	231	101000		
33	46341078 07/31/16 FUEL NEIBAUER-SHERIFF	519.27			2300 209 420100	231	101000		
34	46341078 07/31/16 FUEL OSTWALD-WEED	106.60			2190 246 431100	231	101000		
35	46341078 07/31/16 FUEL REED-SHERIFF	20.58			2300 209 420100	231	101000		
36	46341078 07/31/16 FUEL SCHMALZ-SHERIFF	150.78			2300 209 420100	231	101000		
44	46341078 07/31/16 FUEL THOMPSON EVAN-SHERIFF	366.01			2300 209 420100	231	101000		
45	46341078 07/31/16 FUEL THOMPSON-SHERIFF	575.02			2300 209 420100	231	101000		
48	46341078 07/31/16 CAR WASHES-SHERIFF	112.00			2300 209 420100	361	101000		
75901	67056S 233 REPUBLIC SERVICES #892	683.37							
1	586091 07/28/16 JULY '16-ADMIN BLDG	67.80			1000 213 411200	395	101000		
2	586091 07/28/16 JULY '16-COURTHOUSE	139.26			1000 213 411200	395	101000		
3	586091 07/28/16 JULY '16-ANNEX	48.42			1000 213 411200	395	101000		
4	586091 07/28/16 JULY '16-AIRPORT	96.28			2170 220 430301	395	101000		
5	586091 07/28/16 JULY '16-RL SHOP	96.28			2110 218 430200	395	101000		
6	586091 07/28/16 JULY '16-BRIDGER SHOP	98.22			2110 218 430200	395	101000		
7	586091 07/28/16 JULY '16-FAIR	98.22			2160 251 460200	395	101000		
8	586091 07/28/16 JULY '16-WEED	38.89			2190 246 431100	395	101000		
75902	67044S 877 PAETEC	169.65							
21	59595200 07/29/16 962-3967, 4358 WEED	112.89			2190 246 431100	345	101000		
27	59595200 07/29/16 962-2244 EXTENSION OFFIC	56.76			2290 249 450410	345	101000		
75903	67055S 158 RED LODGE WATER DEPT	569.84							
1	03075-00 07/29/16 JULY '16 - CRTHSE	272.81			1000 213 411200	340	101000		
2	03101-00 07/29/16 JULY '16 - ADMIN	129.78			1000 213 411200	340	101000		
3	03110-00 07/29/16 JULY '16 - NEW ANNEX	66.08			1000 213 411200	340	101000		
5	06007-00 07/29/16 JULY '16 - RED LODGE SHOP	28.22			2110 218 430200	340	101000		
7	06038-00 07/29/16 JULY '16 - AIRPORT	72.95			2170 220 430301	340	101000		
75904	67009S 6098 JAMAR TECHNOLOGIES INC	57.59							
1	32019 07/29/16 VEHICLE KIT MAG SENSOR-3 SHOPS	40.00			2110 218 430200	241	101000		
2	32019 07/29/16 SHIPPING-3 SHOPS	17.59			2110 218 430200	312	101000		
75905	67043S 156 NORTHWESTERN ENERGY	2,370.55							
1	0713129-5 07/11/16 BELFRY #2 LIGHTS	269.95			2502 282 510100	340	101000		
2	0713524-7 07/15/16 FAIR	560.34			2160 251 460200	340	101000		
3	0713525-4 07/14/16 R.L. AIRPORT	166.51			2170 220 430301	340	101000		
5	0713546-0 07/18/16 JULY '16-COURTHOUSE	1,373.75			1000 213 411200	340	101000		

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75906	66952S 6 BIG SKY LINEN - BLGS REX	153.93							
1	249433 07/05/16 MOP, TOWELS-3 BLDGS	21.02			1000 213 411200	390		101000	
4	250383 07/12/16 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	250383 07/12/16 RUGS - ANNEX	49.10			1000 213 411200	390		101000	
6	250383 07/12/16 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
8	251311 07/19/15 MOP, RAGS-3 BLDGS	34.19			1000 213 411200	390		101000	
9	252257 07/26/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
75907	66950S 127 BEARTOOTH ELECTRIC COOP	47.39							
1	767600 07/07/16 EAST BENCH TOWER SITE-COMMUNIC	47.39			2900 273 420480	340		101000	
75908	66969S 41 CENTURY LINK	928.43							
1	07/16/16 446-0117 9-1-1	49.77			2850 209 420750	345		101000	
2	07/16/16 446-0205 RED LODGE AIRPORT	116.80			2170 220 430301	345		101000	
3	07/16/16 446-0395 RED LODGE AIRPORT	51.19			2170 220 430301	345		101000	
4	07/16/16 446-1382 ADMIN	141.94			1000 213 411200	345		101000	
5	07/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345		101000	
6	07/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	07/16/16 446-1842 EOC	87.98			2850 209 420750	345		101000	
8	07/16/16 446-2935 NEW ANNEX	91.99			1000 213 411200	345		101000	
9	07/16/16 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345		101000	
12	07/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000	
13	07/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345		101000	
75909	67097S 3192 VERIZON WIRELESS	414.10							
1	9768749113 07/15/16 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000	
2	9768749113 07/15/16 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
3	9768749113 07/15/16 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345		101000	
4	9768749113 07/15/16 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345		101000	
5	9768749113 07/15/16 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000	
6	9768749113 07/15/16 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000	
7	9768749113 07/15/16 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9768749113 07/15/16 426-0138 BRDBND CRD - SHER	56.01			2300 209 420100	345		101000	
9	9768749113 07/15/16 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
10	9768749113 07/15/16 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
75910	66976S 2932 CLEARFLY COMMUNICATIONS	1,029.41							
5	119298 08/01/16 JULY '16 PHONE SYSTEM-CRTHS	705.66			1000 213 411200	345		101000	
6	119298 08/01/16 JULY '16 PHONE SYSTEM-ADM	323.75			1000 213 411200	345		101000	
75911	67043S 156 NORTHWESTERN ENERGY	1,201.30							
2	1901406-7 07/14/16 JULY '16 R. L. AIRPORT	10.90			2170 220 430301	340		101000	
3	0309279-8 07/15/16 JULY '16 ADMIN BLDG	542.65			1000 213 411200	340		101000	
4	0689401-8 07/15/16 RED LODGE MTN TRANSMT	58.48			2900 273 420480	340		101000	
6	1874672-7 07/15/16 JULY '16-RED LODGE SHOP	172.29			2130 218 430236	340		101000	
7	3131963-5 07/14/16 JULY '16-R. L. AIRPORT	19.15			2170 220 430301	340		101000	

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8	3277079-4	07/15/16 JULY '16-NEW ANNEX		397.83			1000 213 411200	340	101000
75912	67073S	5641 SUBWAY OF RED LODGE		100.12					
2	2017	07/06/16 PRISONER MEALS-SHERIFF		32.96			2300 209 420230	370	101000
3	2026	07/21/16 PRISONER MEALS-SHERIFF		67.16			2300 209 420230	370	101000
75913	67045S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	07/20/16	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00			1000 210 411100	352	101000
75914	67074S	4916 SUSAN HOVDE - ARCHITECT		1,420.00					
1	186	07/06/16 SHERIFF/911 BLDG OPTIONS-CO BL		1,000.00*			1000 213 411200	354	101000
2	186	07/06/16 BLDG DEMO PERMIT APPL-CO BLDGS		120.00*			1000 213 411200	354	101000
3	186	07/06/16 PERMIT FEE-CO BLDGS		300.00			1000 213 411200	330	101000
75915	67003S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	19152633	08/01/16 PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
75916	66993S	2450 EXTENSION SERVICE		2,916.67					
1	JULY 16	07/22/16 JULY '16 SALARY BAILEY-EXTEN		2,916.67			2290 249 450410	357	101000
75917	67098S	3415 VERIZON WIRELESS, BELLEVUE		842.75					
5	9769044383	07/20/16 425-0115 MAHONEY-SHERIFF		53.54			2300 209 420100	345	101000
6	9769044383	07/20/16 425-0121 MAINS-JOLIET SHOP		38.80			2110 218 430200	345	101000
8	9769044383	07/20/16 425-0122 GREWELL COMM		23.79			1000 201 410100	345	101000
12	9769044383	07/20/16 425-0293 MCQUILLAN SHERIFF		53.54			2300 209 420100	345	101000
15	9769044383	07/20/16 425-0765 MCJUNKIN-SHERIFF		18.61			2300 209 420100	345	101000
16	9769044383	07/20/16 425-1170 OHNSTAD-3 SHOPS		33.36			2110 218 430200	345	101000
17	9769044383	07/20/16 425-1621 SCHMALZ PHONE-SHE		99.99			2300 209 420100	210	101000
18	9769044383	07/20/16 425-1621 SCHMALZ-SHERIFF		53.54			2300 209 420100	345	101000
20	9769044383	07/20/16 425-1872 A NIXON CO ATTY		53.54			1000 210 411100	345	101000
21	9769044383	07/20/16 425-1980 DPTY CO ATTY		53.54			1000 210 411100	345	101000
22	9769044383	07/20/16 425-3216 THOMPSON-SHERIFF		18.61			2300 209 420100	345	101000
24	9769044383	07/20/16 425-3944 CARD MAINS-JOLIET		30.02			2110 218 430200	345	101000
25	9769044383	07/20/16 425-4007 JUAREZ-ENV HEALTH		63.54			1000 215 440160	345	101000
27	9769044383	07/20/16 425-4285 CROFT-SHERIFF		18.61			2300 209 420100	345	101000
28	9769044383	07/20/16 425-4286 NEIBAUER-SHERIFF		18.61			2300 209 420100	345	101000
29	9769044383	07/20/16 425-4298 CARRINGTON-SHERIF		18.61			2300 209 420100	345	101000
30	9769044383	07/20/16 425-4316 GLICK-SHERIFF		18.61			2300 209 420100	345	101000
31	9769044383	07/20/16 426-0571 CARD PRINKKI COMM		30.02			1000 201 410100	345	101000
32	9769044383	07/20/16 426-0572 CARD GREWELL COMM		30.02			1000 201 410100	345	101000
33	9769044383	07/20/16 426-0573 CARD TUCKER COMM		30.02			1000 201 410100	345	101000
37	9769044383	07/20/16 426-0662 B OSTWALD WEED		30.02			2190 246 431100	345	101000
39	9769044383	07/20/16 426-4523 KOHLEY-DES		30.02			1000 252 420760	345	101000
40	9769044383	07/20/16 855-8454 PARKER BRIDGER SH		23.79			2110 218 430200	345	101000

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75918	66943S 2038 AQUA SYSTEMS	53.00							
1	581285 07/01/16 FILTERS-WEED	11.00			2190 246 431100	220		101000	
2	581285 07/01/16 FILTER CHANGE-WEED	42.00			2190 246 431100	366		101000	
75919	67037S 959 MORRISON MAIERLE, INC.	3,552.00							
6	23990 07/13/16 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000	
7	23990 07/13/16 DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355		101000	
8	23990 07/13/16 DATA SERVICE-DES	75.55			1000 252 420760	355		101000	
9	23990 07/13/16 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000	
11	23990 07/13/16 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000	
13	23990 07/13/16 DATA SERVICE-911	75.55			2850 209 420750	355		101000	
14	23991 07/13/16 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000	
15	23991 07/13/16 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000	
16	23992 07/13/16 BACKUP-ADMIN	265.00			1000 213 411200	355		101000	
75920	66938S 3898 ACE HARDWARE	4.20							
1	254855/4 07/11/16 BULBS-JOLIET SHOP	4.20			2110 218 430200	220		101000	
75921	66936S 587 360 OFFICE SOLUTIONS	2,016.33							
1	34120-0 07/13/16 ENVELOPES-DES	62.99			1000 252 420760	210		101000	
2	34120-0 07/13/16 ENVELOPES-C&R	62.99			1000 202 410900	210		101000	
3	34120-1 07/15/16 ENVELOPES-C&R	28.39			1000 202 410900	210		101000	
4	34943-0 07/15/16 CLI PROTECTOR-C&R	19.99			1000 202 410900	210		101000	
5	27411-1 06/22/16 FOLDER FILE-DIST CRT	45.99			2180 208 410331	210		101000	
6	32708-0 07/07/16 PEN GEL-DIST CRT	66.96			2180 208 410331	210		101000	
7	32895-0 07/13/16 CASH TRAY-DIST CRT	40.55			2180 208 410331	210		101000	
8	33833-0 07/13/16 OFFICE SUPPLIES FOR FAIR-EXTE	770.26			2290 249 450410	210		101000	
9	33833-1 07/13/16 PAPER, TONER, TAPE FOR FAIR-E	59.59			2290 249 450410	210		101000	
10	33833-1 07/14/16 PAPER, TONER, TAPE FOR FAIR-E	64.58			2290 249 450410	210		101000	
11	33833-3 07/15/16 DUCT TAPE FOR FAIR-EXTENSION	8.18			2290 249 450410	210		101000	
12	33833-2 07/15/16 TONER, TAPE FOR FAIR-EXTENSIO	59.59			2290 249 450410	210		101000	
13	35964-0 07/19/16 POUCH FOR FAIR-EXTENSION	24.99			2290 249 450410	210		101000	
14	35964-1 07/22/16 MAT, FAN FOR FAN-EXTENSION	369.64			2290 249 450410	210		101000	
15	33581-0 07/11/16 COFFEE, FLASH DRIVE-CO ATTY	54.76			1000 210 411100	210		101000	
16	33581-1 07/12/16 FLASH DRIVE-CO ATTY	229.50			1000 210 411100	210		101000	
17	34870-0 07/15/16 FILE, TAPE, PLANNER, PEN-JP	59.95			1000 211 410340	210		101000	
18	C34870-0 07/25/16 RETURN AAG PLANNER-JP	-22.94			1000 211 410340	210		101000	
19	C995198-0 07/25/16 RETURN TONER-JP	-181.96			1000 211 410340	210		101000	
20	34881-0 07/15/16 TAPE, PAPER, COFFEE-SHERIFF	145.54			2300 209 420100	210		101000	
21	36501-0 07/20/16 WIPES-SHERIFF	17.09			2300 209 420100	210		101000	
22	36501-1 07/22/16 HOLDER-SHERIFF	29.70			2300 209 420100	210		101000	

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75922	66932S 5575 DIS TECHNOLOGIES	429.00							
1	29865 06/30/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	29865 06/30/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	29865 06/30/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	29865 06/30/16 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355		101000	
75923	66931S 6117 CASCADE COUNTY REGIONAL	450.00							
1	2016-06-44 06/30/16 GPS TRACKER 6/1-6/30-JUV	450.00			2180 208 420300	390		101000	
75924	66934S 885 MONTANA AERONAUTICS DIV	1,042.50							
1	5090 05/23/16 RUNWAY SUPPLIES-RL AIRPORT	1,042.50			2170 220 430301	230		101000	
75925	66933S 5918 KOONTZ CONSTRUCTION, INC	3,060.00							
1	2088 06/24/16 510 1- ROAD MIX @ \$6.00 YD-JOL	3,060.00			2110 218 430200	450		101000	
75926	66930S 2043 BALDWIN'S CUSTOMIZED LANDSCAPING	13,891.88							
1	1406 07/21/16 LANDSCAPING 10 OAKS AVE-PSB	5,441.00			1000 213 411200	930		101000	
2	1406 07/21/16 LANDSCAPRING 102 N BRDWHY-CRTHS	8,450.88			1000 213 411200	930		101000	
75927	66961S 3897 BUILDING CODES BUREAU	62.00							
1	3295113 07/22/16 BOILER OP CERT-ADM	31.00			1000 213 411200	330		101000	
2	3295114 07/22/16 BOILER OP CERT-CRTHSE	31.00			1000 213 411200	330		101000	
75928	67016S 1794 L N CURTIS & SONS	389.33							
1	3168116-01 03/22/16 WEB GEAR HARNESS, GLOVE (R	164.49			1000 252 420760	220		101000	
2	3168116-01 03/22/16 SHIPPING-DES	19.31			1000 252 420760	312		101000	
3	36702 07/05/16 ORG TRAFFIC CONE-DES	50.42			1000 252 420760	220		101000	
4	36702 07/05/16 SHIPPING-DES	38.00			1000 252 420760	312		101000	
5	36807 07/06/16 HOE W PICK-DES	57.60			1000 252 420760	220		101000	
6	36807 07/06/16 SHIPPING-DES	38.00			1000 252 420760	312		101000	
7	37637 07/11/16 MESH VEST-DES	21.51			1000 252 420760	220		101000	
75929	66956S 439 BLACK MOUNTAIN SOFTWARE	1,275.00							
1	21286 07/01/16 50% MINI-HUMAN RESOURCES-CO BL	1,275.00			1000 213 411200	210		101000	
75930	67020S 292 MACO	9,591.00							
1	17-DUES 6 07/05/16 MACO DUES 7/16-6/30/17	8,483.00			1000 201 410100	330		101000	
2	17-DUES 6 07/05/16 SPECIAL DUES ASMNT PILT FY1	658.00			2900 273 410100	330		101000	
3	17-DUES 6 07/05/16 NACO DUES PAYABLE-FY17	450.00			1000 201 410100	330		101000	
75931	67028S 201 MENTAL HEALTH CENTER	21,282.25							
1	07/07/16 1ST QTR MENTAL HEALTH 7/16-6/1	3,901.25			1000 216 440400	357		101000	
2	07/12/16 ALCOHOL PARTICIP 3/16-6/16	5,381.00			2800 217 440540	357		101000	
3	07/19/16 '17 COUNTY PARTICIPATION	12,000.00			1000 216 440400	357		101000	

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75932	67024S	1893 MCCAMPBELL LOCKSMITHING		81.00					
1	4729	07/08/16 NEW SCHLAGE LOCK,KEYS EOC-DES		46.00			1000 213 411200	220	101000
2	4729	07/08/16 REPLACE LOCK-DES		35.00			1000 213 411200	366	101000
75933	67041S	1872 NED ENTERPRISES INC		85.00					
1	5162	07/07/16 SC BREAKER TRIPPED INJAIL-SHER		85.00*			1000 213 420100	369	101000
75934	67080S	2852 TERRAGO TECHNOLOGIES		500.00					
		7/1/16-6/30/17							
1	11574	07/11/16 ARCGIS RENEWAL MAINT - 911		500.00			2850 209 420750	363	101000
75935	67103S	457 WESTERN FLAG & BANNER		182.00					
2	9375	07/06/16 4X6 MONTANA FLAG-CRTHSE		58.00			1000 213 411200	220	101000
3	9375	07/06/16 4X6 POW/MIA FLAG-CRTHSE		62.00			1000 213 411200	220	101000
4	9375	07/06/16 3X5 POW/MIA FLAG-CRTHSE		55.00			1000 213 411200	220	101000
5	9375	07/06/16 SHIPPING-CO BLDGS		7.00			1000 213 411200	312	101000
75936	67008S	2236 IOD		22.50					
1	37268616	07/01/16 COPIES MED REC - CO ATTY		22.50			1000 210 411100	357	101000
75937	67081S	4342 THYSSENKRUP ELEVATOR CORPORATION		363.30					
1	3002634281	07/01/16 ELEV MAINT JULY 16-SEPT 16		363.30			1000 213 411200	366	101000
75938	66998S	2452 GEOCOMM, INC.		2,750.00					
		7/1/2016-6/30/2017							
1	2563	07/13/16 GEOLYNX DESKTOP SUPPORT & MAIN		2,750.00			2850 209 420750	363	101000
75939	66992S	5710 EMERGENCY COMMUNICATIONS NETWORK		2,500.00					
1	ECN-023850	07/11/16 CODE RED 7/1/16-6/30/17-91		2,500.00			2850 209 420750	363	101000
75940	67062S	4022 ROCKY MOUNTAIN TIRE & LUBE		106.07					
1	39442	07/05/16 SERV OIL '11 CHEV-DES		18.00			1000 252 420760	231	101000
2	39442	07/05/16 SERV PARTS '11 CHEV-DES		33.06			1000 252 420760	232	101000
3	39442	07/05/16 SERV MUDFLAPS LABOR '11 CHEV-D		55.01			1000 252 420760	361	101000
75941	66960S	1568 BRUCO INC.		1,604.25					
1	351876	07/14/16 JANITOR SUPPLIES-JANITOR		501.87			1000 213 411200	224	101000
2	351876	07/14/16 SHIPPING-CO BLDGS		17.00			1000 213 411200	312	101000
3	352090	07/20/16 TOWEL, TISSUE, BAGS-FAIR		1,020.38			2160 251 460200	220	101000
4	352090	07/20/16 SHIPPING-FAIR		65.00			2160 251 460200	312	101000

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75942	67017S	614 LEXIS NEXIS MATTHEW BENDER		100.08					
2	8463197X	07/08/16 MT REPORTS VOL 382-DIST CRT		87.00			2180 208 410331	330	101000
3	8463197X	07/08/16 SHIPPING-DIST CRT		13.08			2180 208 410331	312	101000
75943	67000S	2973 GOLDFISH CONSTRUCTION		1,600.00					
1	20166	07/13/16 CLEAN RESTROOMS-FAIR		1,600.00			2160 251 460200	390	101000
75944	67096S	3430 VALLEY PRINTERS		746.00					
2	14313	07/19/16 PRINTING BID CARDS-FAIR		270.00			2160 251 460200	320	101000
3	14327	07/29/16 FAIR SALE BILL PRINTING-FAIR		476.00			2160 251 460200	320	101000
75945	67086S	5054 TOM KOHLEY		290.76					
1	06/24/16	MISC SUPPLIES INC SUP TRLR-DES		221.78			1000 252 420760	220	101000
2	06/24/16	MISC SUPPLIES INC SUP TRLR-DES		19.01			1000 252 420760	220	101000
3	07/01/16	COOLER DES TRUCK-DES		49.97			1000 252 420760	220	101000
75946	67036S	2189 MONTANA MAGISTRATES ASSN		200.00					
1	07/01/16	ASSN DUES 7/1/16-6/30/17 - JP		200.00			1000 211 410340	330	101000
75947	66999S	6135 GEOSPATIAL EXPERTS		149.00					
1	8289	07/13/16 GEOJOT SUBS 7/16-6/17-DES		149.00			1000 252 420760	363	101000
75948	67032S	5903 MONTANA CANDY EMPORIUM		59.99					
1	563-24	07/15/16 OFFICE SUPPLIES-TREASURER		59.99			1000 203 410540	210	101000
75949	67064S	6136 RUSS WESTON		43.50					
1	07/19/16	COUNTY COST SHARE-WEED		43.50			2190 246 431100	222	101000
75950	66983S	6137 DAVID VICKERY		60.20					
1	07/19/16	COUNTY COST SHARE-WEED		60.20			2190 246 431100	222	101000
75951	66957S	863 BRIAN OSTWALD		350.00					
1	07/05/16	BOAT RENTAL YELL RIVER AWTF-WE		350.00			2190 246 431100	533	101000
75952	67011S	29 JOHN PRINKKI		83.44					
1	07/13/16	MILEAGE RL/BOZEMAN-COMMISSIONE		83.44			1000 201 410100	370	101000
75953	67069S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
1	07/14/16	VET BURIAL SALO, FRANK R		500.00			1000 247 430940	396	101000
2	06/15/16	VET BURIAL BJORDAHL, AARON B		500.00			1000 247 430940	396	101000

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75954	67031S	5227	MONTANA BROOM & BRUSH COMPANY	387.08					
1	1150358	07/06/16	TISSUE, TOWEL-3 SHOPS	387.08			2110 218 430200	220	101000
75955	67099S	3655	WARNE CHEMICAL & EQUIP CO	1,040.50					
1	103079	07/13/16	PARTS-WEED	436.60			2190 246 431100	233	101000
3	103079	07/13/16	SHIPPING-WEED	15.60			2190 246 431100	312	101000
4	102813	07/11/16	FLOJETS-WEED	564.80			2190 246 431100	233	101000
5	102813	07/11/16	SHIPPING-WEED	23.50			2190 246 431100	312	101000
75956	67092S	134	U.S. POST OFFICE - R.L.	135.00					
1	07/13/16	20	\$1.00 STAMPS-JP	20.00			1000 211 410340	311	101000
2	07/13/16	200	FOREVER STAMPS-JP	94.00			1000 211 410340	311	101000
3	07/27/16	100	ADDITIONAL OUNCE STAMP-C&R	21.00			1000 202 410900	311	101000
75957	66995S	1500	FISHER SAND AND GRAVEL	3,754.56					
1	14605	07/15/16	B MODIFIED ASPHALT-3 SHOPS	3,754.56			2110 218 430200	470	101000
75958	66955S	3306	BILLINGS CONSTRUCTION SUPPLY INC	411.10					
1	61706	07/05/16	ROLL UP STANDS, SIGNS-BRIDGER	411.10			2110 218 430200	242	101000
75959	66994S	5449	FASTENAL COMPANY	173.38					
1	MTBLL5704	07/15/16	LIME VEST,HRDHAT,EYEWEAR-3	154.35			2110 218 430200	220	101000
2	MTBLL6731	07/28/16	FASTENERS-3 SHOPS	19.03		510	2110 218 430200	220	101000
75960	67090S	1328	TRI-STATE EQUIPMENT	1,044.99					
1	M96393	07/06/16	253 FILTERS VOLVO-BRIDGER SHOP	310.01		430	2110 218 430200	233	101000
2	M96408	07/06/16	I SHIFT VOLVO-BRIDGER SHOP	354.00		430	2110 218 430200	233	101000
3	M96425	07/13/16	FILTERS VOLVO-BRIDGER SHOP	64.30		430	2110 218 430200	233	101000
4	M96402	07/14/16	FILTERS VOLVO-BRIDGER SHOP	316.68		430	2110 218 430200	233	101000
75961	67084S	273	TITAN MACHINERY	580.00					
1	1098695	07/18/16	DOUBLE DRUM RENTAL-3 SHOPS	580.00			2110 218 430200	533	101000
75962	67053S	88	RED LODGE SURVEYING, INC	847.25					
1	5329	07/11/16	SURVEY ROW LAROWE ST ROBERTS-R	847.25			2110 218 430200	354	101000
75963	67054S	172	RED LODGE TRUE VALUE	1,256.33					
1	404656	07/08/16	KEYS-DES	13.96			1000 252 420760	220	101000
2	404708	07/09/16	PADLOCKS TRLR-DES	27.99			1000 252 420760	220	101000
3	404923	07/14/16	PADLOCK, KEY, ABSORBENT-DES	82.94			1000 252 420760	220	101000
4	404942	07/15/16	RETURN PADLOCK-DES	-27.99			1000 252 420760	220	101000
5	405086	07/19/16	CURVE WIRE STRIP/CUTTER-JANITO	21.99			1000 213 411200	224	101000
6	405171	07/21/16	TISSUE-ADMIN	21.48			1000 213 411200	224	101000
7	404399	07/01/16	KEY-FAIR	8.97			2160 251 460200	220	101000
8	404610	07/06/16	HOSE,BRUSH,PAINT-FAIR	248.36			2160 251 460200	230	101000
9	404641	04/07/16	HOSE,SPRINKLER-FAIR	100.89			2160 251 460200	230	101000

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10	404689 07/08/16 NOZZLE, CEMENT-FAIR	43.31			2160 251 460200	230	101000		
11	404693 07/08/16 TRIMMER, TRIM HEAD-FAIR	115.98			2160 251 460200	230	101000		
12	404694 07/08/16 OIL-FAIR	19.98			2160 251 460200	231	101000		
13	405189 07/21/16 CLEANERS, BULBS-FAIR	161.57			2160 251 460200	230	101000		
14	405233 07/23/16 PAINT,BRUSH,STAPLES-FAIR	275.42			2160 251 460200	230	101000		
15	405241 07/23/16 SPRINKLER, TAPE, HAMMER-FAIR	87.96			2160 251 460200	230	101000		
16	405251 07/23/16 TAPE, BATTERY, WIRE-FAIR	39.53			2160 251 460200	230	101000		
17	405260 07/23/16 WHEELBARROW TUB-FAIR	13.99			2160 251 460200	230	101000		
75964	67061S 1905 ROCKY MOUNTAIN INFORMATION	50.00							
1	20723 07/15/16 MEMBERSHIP DUES 7/16-6/17-SHER	50.00			2300 209 420100	330	101000		
75965	67013S 6080 JOLIET FOODS	65.32							
1	07/22/16 WATER, OFFICE, MTG SUPPLIES-EX	31.85			2290 249 450410	210	101000		
2	07/18/16 WATER-JOLIET SHOP	18.71			2110 218 430200	210	101000		
3	07/26/16 WATER-JOLIET SHOP	14.76			2110 218 430200	210	101000		
75966	66965S 4807 CARBON COUNTY NEWS	741.00							
1	87818 07/07/16 AGENDA JULY 11, 16-COMMISSIONE	12.00			1000 201 410100	330	101000		
2	87818 07/07/16 AGENDA JULY 14, 16-COMMISSIONE	12.00			1000 201 410100	330	101000		
3	87920 07/14/16 AGENDA JULY 18, 16-COMMISSIONE	12.00			1000 201 410100	330	101000		
4	87920 07/14/16 AGENDA JULY 21, 16-COMMISSIONE	12.00			1000 201 410100	330	101000		
5	87974 07/21/16 AGENDA JULY 25, 16-COMMISSIONE	12.00			1000 201 410100	330	101000		
6	87974 07/21/16 AGENDA JULY 28, 16-COMMISSIONE	12.00			1000 201 410100	330	101000		
7	88099 07/28/16 AGENDA AUG 1, 16-COMMISSIONERS	12.00			1000 201 410100	330	101000		
8	88099 07/28/16 AGENDA AUG 1, 16-COMMISSIONERS	12.00			1000 201 410100	330	101000		
9	88118 07/28/16 HW LIBRARY BOARD-COMMISSIONERS	63.00			1000 201 410100	330	101000		
10	87825 07/07/16 PRYOR MTN VIEW SUB-PLANNING	36.00			1000 241 411000	330	101000		
11	87825 07/07/16 CC SUB REG-PLANNING	24.00			1000 241 411000	330	101000		
12	87825 07/07/16 AGENDA JULY 19, 16-PLANNING	12.00			1000 241 411000	330	101000		
13	87923 07/14/16 PRYOR MTN VIEW SUB-PLANNING	30.00			1000 241 411000	330	101000		
14	87923 07/14/16 CC SUB REG-PLANNING	20.00			1000 241 411000	330	101000		
15	87923 07/14/16 AGENDA JULY 19, 16-PLANNING	10.00			1000 241 411000	330	101000		
16	87823 07/07/16 NOTICE TAX LIEN SALE-TREAS	20.00			1000 203 410540	330	101000		
17	88135 07/28/16 SCHOOL FINAL BUDGET HRG-TREAS	108.00			1000 236 411600	330	101000		
18	87820 07/07/16 RL CREEK BRIDGE REPLACEMENT-BR	70.00*			2130 218 430236	932	101000		
19	88047 07/21/16 FAIR SCHEDULE-FAIR	252.00			2160 251 460200	330	101000		
75967	67060S 594 ROCKY MOUNTAIN COMPOST INC.	650.00							
1	11232 07/20/16 SAWDUST BEDDING-FAIR	650.00			2160 251 460200	220	101000		
75968	66935S 6138 DOHMH-OCME	4,340.00							
1	OJ-16-08 07/13/16 DNA TESTING 3 ITEMS-CO ATTY	3,300.00			1000 210 411100	357	101000		
2	OJ-16-08 07/13/16 DNA TESTING 2 SAMPLES-CO ATT	1,040.00			1000 210 411100	357	101000		

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75969	66987S 6072 DONEY CROWLEY PC	2,265.00							
1	24186 06/30/16 CIVIL GENERAL REPRESENTATION-C	1,337.50			1000 210 411100	352		101000	
2	24304 06/30/16 CIVIL GENERAL REPRESENTATION-C	927.50			1000 210 411100	352		101000	
75970	66975S 5916 CITYSERVICEVALCON	11,505.47							
1	B25196 07/01/16 FUEL-JOLIET SHOP	1,033.92			2130 218 430236	231		101000	
2	B25197 07/01/16 FUEL-WEED	755.01			2190 246 431100	231		101000	
3	B25206 07/02/16 FUEL-RL SHOP	343.41			2130 218 430236	231		101000	
4	B25207 07/05/16 FUEL-JOLIET SHOP	517.07			2130 218 430236	231		101000	
5	B25209 07/06/16 FUEL-RL SHOP	915.02			2130 218 430236	231		101000	
6	B25213 07/07/16 FUEL-BRIDGER SHOP	862.85			2130 218 430236	231		101000	
7	B25225 07/08/16 FUEL LUTHER-RL SHOP	292.09			2130 218 430236	231		101000	
8	B25234 07/13/16 FUEL-JOLIET SHOP	952.84			2110 218 430200	231		101000	
9	B25238 07/13/16 FUEL-RL SHOP	1,430.11			2110 218 430200	231		101000	
10	B25246 07/22/06 FUEL-JOLIET SHOP	359.86			2110 218 430200	231		101000	
11	B25247 07/19/16 FUEL-BRIDGER SHOP	1,088.42			2110 218 430200	231		101000	
12	B25257 07/19/16 FUEL-RL SHOP	409.63			2110 218 430200	231		101000	
13	B25258 07/22/16 FUEL-WEED	736.26			2190 246 431100	231		101000	
14	B25263 07/22/16 FUEL-RL SHOP	333.68			2110 218 430200	231		101000	
15	B25269 07/27/16 FUEL-JOLIET SHOP	819.15			2110 218 430200	231		101000	
16	B25270 07/27/16 FUEL-ROAD	656.15			2110 218 430200	231		101000	
75971	67094S 5434 US BANK	6,678.61							
1	07/01/16 BALANCE LODGING NIXON BIG SKY-	168.48			1000 210 411100	370		101000	
2	06/24/16 GIS SOFTWARE-DES	51.45			1000 252 420760	220		101000	
3	06/27/16 FORGN TRANS FEE AVENZA PDF-DES	1.02			1000 252 420760	220		101000	
4	100103502 06/23/16 HUNT MT GARMIN-DES	109.99			1000 252 420760	220		101000	
5	06/29/16 POSTAGE-ELECTIONS	22.20			1000 202 410640	311		101000	
6	06/29/16 POSTAGE-ELECTIONS	5.40			1000 202 410640	311		101000	
7	06/27/16 IPAD PENCIL, IPAD, TV-CO ATTY	1,626.95			1000 210 411100	210		101000	
8	06/30/16 LAPTOP CASE, MICROSOFT-CO ATTY	688.99			1000 210 411100	210		101000	
9	07/18/16 JUSTICE SYST ALLEN, SCHWEND-JP	770.00			1000 211 410340	330		101000	
10	07/18/16 JUSTICE SYST LOYNING-DIST CRT	385.00			2180 208 410331	330		101000	
11	07/18/16 FLIGHT DC LOYNING-DIST CRT	800.70			2180 208 410331	370		101000	
12	07/18/16 FLIGHT DC ALLEN,SCHWEND-JP	1,601.40			1000 211 410340	370		101000	
13	06/27/16 I PHONE PROTECTOR-SHERIFF	25.05			2300 209 420100	210		101000	
14	3188332 07/07/16 DOLLIES JACKS-SHERIFF	204.97			2300 209 420100	241		101000	
15	07/11/16 STAMPS-SHERIFF	15.99			2300 209 420100	311		101000	
16	07/21/16 LODGING FAIRMONT MADDOX-CJIN	201.02			2300 209 420100	370		101000	
75972	66958S 6139 BRIDGER AUTO PARTS INC	684.22							
1	239 07/13/16 MUD FLAPS-BRIDGER SHOP	68.42			2110 218 430200	233		101000	
2	701 07/19/16 OIL FILTER-BRIDGER SHOP	2.27			2110 218 430200	233		101000	
3	863 07/20/16 BLACK STOVE PAINT-BRIDGER SHOP	10.38			2110 218 430200	220		101000	
4	735 07/19/16 CLEANER, HORNET SPRAY-JOLIET	73.02			2110 218 430200	220		101000	
5	838 07/20/16 FASTENERS-JOLIET SHOP	66.72			2110 218 430200	220		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	838 07/20/16 WRENCHES-JOLIET SHOP	25.74			2110 218 430200	241	101000		
7	978 07/21/16 MAG,PLIERS,WRENCH-JOLIET SHOP	77.26			2110 218 430200	241	101000		
8	978 07/21/16 YELLOW JKT TRAP-JOLIET SHOP	19.17			2110 218 430200	220	101000		
9	978 07/21/16 CIRCUIT, FUSES-JOLIET SHOP	79.70			2110 218 430200	233	101000		
10	1018 07/21/16 DRILL, NUTSETTER,EXT,THERM-JOL	243.60			2110 218 430200	241	101000		
11	1018 07/21/16 HORNET SPRAY-JOLIET SHOP	17.94			2110 218 430200	220	101000		
75973	66953S 2529 BIG SKY STEEL & SALVAGE	102.50							
1	4073066 07/28/16 4X2 METAL-RL SHOP	102.50		510	2110 218 430200	420	101000		
75974	67070S 1653 SPENCER FLUID POWER	186.71							
1	2851661 07/28/16 PMC 5416 HYD CYL-RL SHOP	186.71		510	2110 218 430200	233	101000		
75975	67039S 2417 NAPA	448.28							
1	785053 06/29/16 HEADLIGHT 08-SHERIFF	7.88			2300 209 420100	232	101000		
2	786251 07/12/16 FUEL FILTER, PRESTO PIN-RL SHO	187.77			2110 218 430200	233	101000		
3	785105 06/30/16 ELECTRIC FUEL PUMP-WEED	97.99		428	2190 246 431100	232	101000		
4	787183 07/21/06 BRAKE PADS, ROTOR, SEAL-WEED	154.64		428	2190 246 431100	232	101000		
75976	67091S 525 TRUENORTH STEEL	514.90							
1	10129 07/26/16 2 PIECE 15" ELBOW-BRIDGER SHOP	165.28			2130 218 430236	420	101000		
2	10151 07/27/16 HELICAL GALV 15"X10'-BRIDGER S	116.00			2130 218 430236	420	101000		
3	10151 07/27/16 BAND GALV 15"X12"-BRIDGER SHOP	20.01			2130 218 430236	420	101000		
4	10151 07/27/16 15" FLARED SECTION-BRIDGER SHO	50.88			2130 218 430236	420	101000		
5	10151 07/27/16 STRAW BLANKET, STAPLES-BRIDGER	162.73			2130 218 430236	220	101000		
75977	66941S 64 AMERICAN WELDING & GAS, INC.	24.45							
2	4205197 07/31/16 CYLINDER RENTAL-RL SHOP	24.45			2110 218 430200	533	101000		
75978	66972S 6140 CHARTER COMMUNICATIONS	185.06							
1	07/01/16 TV SERVICE 6/29-7/28-SHERIFF	142.03			2300 209 420100	330	101000		
2	07/19/16 TV SERVICE 7/29-8/28-SHERIFF	43.03			2300 209 420100	330	101000		
75979	67019S 6141 LIBERTY COUNTY AIRPORT	325.96							
1	07/25/16 RECOND LIGHT RELAY BOX-BRIDGER	325.96			2170 220 430302	230	101000		
75980	67049S 1048 QUENTIN THOMPSON	35.00							
1	16010 07/12/16 HANDCUFF CASE CRGTON-SHERIFF	35.00			2300 209 420100	226	101000		
75981	67042S 5585 NIKKI BAILEY	378.75							
1	07/14/16 MILEAGE 4H CONGRESS-EXTENSION	132.84			2290 249 450410	370	101000		
2	07/14/16 MEALS 4H CONGRESS-EXTENSION	102.00			2290 249 450410	370	101000		
3	07/14/16 4H CONTEST SUPPLIES-EXTENSION	87.75			2290 249 450410	370	101000		
4	07/23/16 RT JOL/RL TRLR-EXTENSION	28.08			2290 249 450410	370	101000		
5	07/26/16 RT JOL/RL SUPPLY HAULING-EXTEN	28.08			2290 249 450410	370	101000		

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75982	67068S	1980 SHERI HATTEN		112.32					
1	07/23/16	RT JOL/RL FAIR CLEANUP-EXTENSI		28.08			2290 249 450410	370	101000
2	07/25/16	RT JOL/RL FAIR-EXTENSION		28.08			2290 249 450410	370	101000
3	07/26/16	RT JOL/RL FAIR-EXTENSION		28.08			2290 249 450410	370	101000
4	07/27/16	RT JOL/RL FAIR-EXTENSION		28.08			2290 249 450410	370	101000
75983	67047S	45 PETERSON QUALITY OFFICE		710.11					
1	160203-I00	02/03/16 TONER-SHERIFF		698.00			2300 209 420100	210	101000
2	160203-I00	02/03/16 SHIPPING-SHERIFF		12.11			2300 209 420100	312	101000
75984	67002S	1765 GREAT WEST ENGINEERING INC		3,839.75					
7	15179 07/26/16	RL CRK SURVEY PROJ DES-RL SHOP		2,146.25			2130 218 430243	932 17	101000
9	15196 07/30/16	E PRYOR RD GRANT ADM-JOLIET SH		1,174.25			2130 218 430243	932 19	101000
10	15196 07/30/16	RL CRK GRANT ADM-RL SHOP		519.25			2130 218 430243	932 17	101000
75985	67095S	4242 VALLEY FOODS		6.55					
1	387378 07/07/16	CASCADE POWDER-BRIDGER SHOP		6.55			2110 218 430200	220	101000
75986	66979S	2780 CROSS PETROLEUM SERVICE		1,682.61					
1	3159 07/05/16	SPIRAX, TELLUS-BRIDGER SHOP		1,081.24		430	2110 218 430200	231	101000
2	3172 07/06/16	AEROSHELLL FLUID-BRIDGER SHOP		27.74			2110 218 430200	231	101000
3	3664 07/19/16	SPIRAX TRANS FLUID-BRIDGER SHO		573.63			2110 218 430200	231	101000
75987	67102S	2613 WESTERN EMULSIONS		170.50					
1	10-298211 07/11/16	TACK OIL PATCHING-3 SHOPS		170.50			2110 218 430200	231	101000
75988	67085S	3196 TNT SPRINGS INC		49.90					
1	158200 07/13/16	LOCK NUT, STUD-BRIDGER SHOPS		49.90			2110 218 430200	233	101000
75989	67001S	81 GRAINGER INC		428.33					
1	9167986141 07/15/16	LETTERS-3 SHOPS		191.80			2110 218 430200	220	101000
2	9167986141 07/15/16	SHIPPING-3 SHOPS		10.48			2110 218 430200	312	101000
3	9168514082 07/15/16	LETTERS-3 SHOPS		226.05			2110 218 430200	220	101000
75990	67023S	440 MARKETING SPECIALTIES INC		324.20					
1	77260 07/11/16	SERVICE FUEL PUMP-JOLIET SHOP		324.20			2110 218 430200	369	101000
75991	67089S	105 TRACTOR & EQUIPMENT CO.		119.77					
1	BLCS628078 07/05/16	REG,SEAL,FILTER-BRIDGER SH		119.77		426	2110 218 430200	233	101000
75992	67021S	1093 MACON SUPPLY		68.00					
1	702067 07/26/16	BRIDGE DECK MORTAR-RL SHOP		68.00			2130 218 430236	220	101000

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75993	66937S	668 A & I DISTRIBUTORS		808.35					
1	2831090	07/19/16 STUB PUMP-BRIDGER SHOP		808.35			2110 218 430200	241	101000
75994	66940S	5962 AMANDA TRAVER		164.80					
1	07/26/16	FAIR JUDGE DOG-FAIR		100.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 120-FAIR		64.80			2160 251 460200	390	101000
75995	66968S	1780 CARRI L WHITE		88.88					
1	07/26/16	INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 72-FAIR		38.88			2160 251 460200	390	101000
75996	66988S	3352 DONN LORASH		391.43					
6	16009648	06/08/16 BUYERS RIBBONS-FAIR		411.19			2160 251 460200	220	101000
7	16009648	06/08/16 PARTIAL DONATION RIBBONS-FAI		-100.00			2160 251 460200	220	101000
10	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
11	07/30/16	MILEAGE 56-FAIR		30.24			2160 251 460200	390	101000
75997	66989S	1804 DONNA FANYAK		104.54					
1	07/26/16	ART INDOOR PROJ JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 101-FAIR		54.54			2160 251 460200	390	101000
75998	66990S	1775 ELAINE EVERTZ		78.08					
1	07/26/16	SEWING INDOOR JUDGE- FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 52-FAIR		28.08			2160 251 460200	390	101000
75999	67004S	5964 HALEY BARKER		78.08					
1	07/26/16	FOODS INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 52-FAIR		28.08			2160 251 460200	390	101000
76000	67038S	1656 MSU-DEPT OF ANIMAL & RANGE		460.92					
1	07/29/16	DELCURTO LIVESTOCK JUDGE-FAIR		300.00			2160 251 460200	390	101000
2	07/29/16	MILEAGE 298-FAIR		160.92			2160 251 460200	390	101000
76001	67106S	4244 YELLOWSTONE COUNTY EXTENSION		164.80					
1	07/26/16	'16 FOODS JUDGE RUMPH-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	'16 LEATHER JUDGE LACKMAN-FAIR		50.00			2160 251 460200	390	101000
3	07/26/16	MILEAGE 120-FAIR		64.80			2160 251 460200	390	101000
76002	67010S	1161 JIM KLEMPPEL		78.08					
1	07/26/16	MECHANICAL SCIENCES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 52-FAIR		28.08			2160 251 460200	390	101000

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76003	67015S	1551 KATIE BRATEN		64.04					
1	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/30/16	MILEAGE 26-FAIR		14.04			2160 251 460200	390	101000
76004	67025S	5966 MEAGAN THOMPSON		78.08					
1	07/26/16	PHOTOGRAPHY INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 52-FAIR		28.08			2160 251 460200	390	101000
76005	67027S	5638 MELODY BILDEN		78.08					
1	07/26/16	CRAFTS INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 52-FAIR		28.08			2160 251 460200	390	101000
76006	67026S	2306 MELISSA OSWALD		175.60					
1	07/26/16	CAT/PET INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 70 @ .54-FAIR		37.80			2160 251 460200	390	101000
3	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
4	07/30/16	MILEAGE 70 @ .54-FAIR		37.80			2160 251 460200	390	101000
76007	67029S	1162 MERV COLEMAN		50.00					
1	07/26/16	'16 INDOOR PHOTO JUDGE-FAIR		50.00			2160 251 460200	390	101000
76008	67046S	5968 PEGGY LUCAS		372.80					
1	07/28/16	'16 HORSE JUDGE-FAIR		200.00			2160 251 460200	390	101000
2	07/28/16	MILEAGE 320-FAIR		172.80			2160 251 460200	390	101000
76009	67058S	1306 ROB NEWTON		78.08					
1	07/26/16	'16 PLANT SCIENCE JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/26/16	MILEAGE 52-FAIR		28.08			2160 251 460200	390	101000
76010	67066S	1166 SHEILA BOGGIO		62.96					
1	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/30/16	MILEAGE 24-FAIR		12.96			2160 251 460200	390	101000
76011	67067S	5969 SHELLY RAMSEY		499.92					
1	07/29/16	'16 POULTRY/RABBIT JUDGE-FAIR		100.00			2160 251 460200	390	101000
2	07/30/16	'16 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/29/16	MILEAGE 648-FAIR		349.92			2160 251 460200	390	101000
76012	67100S	6142 WENDY BOARDMAN		110.48					
1	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/30/16	MILEAGE 112-FAIR		60.48			2160 251 460200	390	101000

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76013	67075S	1821 SUZANNE FLINT		114.80					
1	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/30/16	MILEAGE 120-FAIR		64.80			2160 251 460200	390	101000
76014	67078S	1329 TAYLER MYDLAND		82.40					
1	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/30/16	MILEAGE 60-FAIR		32.40			2160 251 460200	390	101000
76015	66964S	1997 CARBON COUNTY 4-H COUNCIL		800.00					
1	07/21/16	TENT RENTAL-FAIR		800.00			2160 251 460200	533	101000
76016	67059S	3661 ROCK CREEK HOME & GARDEN		26.85					
5	840429 07/28/16	4 PIECES REBAR-FAIR		26.85			2160 251 460200	230	101000
76017	66962S	6143 CANDACE DWORSHAK		21.97					
1	349261 07/21/16	REIMBURSE BEDDING-FAIR		21.97			2160 251 460200	220	101000
76018	67022S	2264 MARCELLA MANUEL		53.98					
1	07/29/16	SAFETY PINS-FAIR		4.00			2160 251 460200	220	101000
2	07/29/16	9 V BATTERIES-FAIR		49.98			2160 251 460200	220	101000
76019	67076S	6144 SUZIE NARDINGER		13.96					
1	07/30/16	REIMBURSE BOTTLED WATER-FAIR		13.96			2160 251 460200	220	101000
76020	66942S	202 ANN BALLARD		167.93					
2	07/07/16	PRINTING COST 100 COPIES-FAIR		48.05			2160 251 460200	320	101000
3	07/07/16	RT LUTHER/BLGS COPIES/ADS-FAIR		76.68			2160 251 460200	370	101000
5	07/27/16	MILEAGE FAIR 20-FAIR		10.80			2160 251 460200	370	101000
6	07/28/19	MILEAGE FAIR 20-FAIR		10.80			2160 251 460200	370	101000
7	07/29/16	MILEAGE FAIR 20-FAIR		10.80			2160 251 460200	370	101000
8	07/30/16	MILEAGE FAIR 20-FAIR		10.80			2160 251 460200	370	101000
76021	66971S	5326 CHAD MASSAR		218.60					
1	07/29/16	JULY '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
4	07/09/16	RT JOL/COLUMBUS/RL-FAIR		54.00			2160 251 460200	370	101000
5	07/30/16	7/27, 28, 29, 30 FAIR WEEK-FAI		129.60			2160 251 460200	370	101000
76022	66973S	6068 CHRIS SKORUPA		148.40					
1	07/29/16	JULY 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/29/16	MILEAGE 70-FAIR		37.80			2160 251 460200	370	101000
3	07/27/16	MILEAGE 70-FAIR		37.80			2160 251 460200	370	101000
4	07/28/16	MILEAGE 70-FAIR		37.80			2160 251 460200	370	101000

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76023	66974S	6067	CHRISSEY FRANK		278.00				
1	07/09/16	FAIR CLEANUP MILEAGE 75-FAIR		40.50			2160 251 460200	370	101000
2	07/23/16	FAIR CLEANUP MILEAGE 75-FAIR		40.50			2160 251 460200	370	101000
3	07/30/16	MILEAGE 7-26,27,29,30-FAIR		162.00			2160 251 460200	370	101000
4	07/29/16	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
76024	66982S	4318	DANIEL MARK MYDLAND		197.00				
1	07/26/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
2	07/27/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
3	07/28/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
4	07/29/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
5	07/29/16	JULY '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
6	07/30/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
76025	66984S	3560	DENNIS PURCELL		54.44				
1	07/29/16	JULY '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
5	07/29/16	MILEAGE 3 DAYS FAIR WEEK 36-FA		19.44			2160 251 460200	370	101000
76026	67048S	5736	PHILLIP NARDINGER		164.60				
1	07/23/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
2	07/27/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
4	07/29/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
5	07/29/16	JULY '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
6	07/30/16	RT JOL/RL 60 MILES-FAIR		32.40			2160 251 460200	370	101000
76027	66991S	5792	ELIN KITTELMANN		50.00				
2	07/30/16	SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
76028	67071S	2655	STACEY WETHERELT		390.40				
1	07/26/16	5 DAYS FAIR VET SERVICES-FAIR		250.00			2160 251 460200	390	101000
2	07/26/16	5 DAYS MILEAGE 260-FAIR		140.40			2160 251 460200	390	101000
76029	67012S	5374	JOLIET FFA		570.00				
1	07/30/16	190 @ \$3. LIVESTOCK PHOTOS-FAI		570.00			2160 251 460200	390	101000
76030	66966S	1589	CARBON COUNTY SEWER		625.00				
1	539 07/29/16	PUMP SEPTIC-FAIR		625.00			2160 251 460200	390	101000
76031	66963S	729	CARBON ALTERNATIVES		85.00				
1	07/01/16	YOUTH/PARENT COURSE-YOUTH COUR		58.00			2180 208 420300	390	101000
2	07/01/16	6/28-6/30 HOUSE ARREST-YOUTH C		27.00			2180 208 420300	390	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		
76032	67040S 1492 NAPA OF BRIDGER	209.22							
1	416608 06/28/16 GASKET MAKER-BRIDGER SHOP	13.99			2110 218 430200	241		101000	
2	416838 06/30/16 RAFTER SQUARE-BRIDGER SHOP	13.49			2110 218 430200	241		101000	
3	417376 07/07/16 BRAKE, PADS-BRIDGER SHOP	250.15		109	2110 218 430200	232		101000	
4	417387 07/07/16 TUBING-BRIDGER SHOP	0.58			2110 218 430200	220		101000	
5	417396 07/07/16 CR CORE RETURN-BRIDGER SHOP	-70.18			2110 218 430200	232		101000	
6	417397 07/07/16 RAZOR BLADE-BRIDGER SHOP	1.19			2110 218 430200	220		101000	
76033	67037S 959 MORRISON MAIERLE, INC.	960.00							
1	24116 07/26/16 DATA SERVICE-EXTENSION	210.00			2290 249 450410	357		101000	
2	24116 07/26/16 NETMOTION MAINT-SHERIFF	750.00			2300 209 420100	363		101000	
76034	66997S 5906 GALLATIN COUNTY DETENTION CENTER	10,699.61							
1	72261 06/30/16 HOUSING JUNE '16 BROOKS, KALEB	1,518.00			2300 209 420240	392		101000	
2	72490 06/30/16 HOUSING JUNE '16 BUNDRICK, LEH	345.00			2300 209 420240	392		101000	
4	69172 06/22/16 HOUSING JUNE '16 CLEVELAND, RI	1,518.00			2300 209 420240	392		101000	
5	72492 06/27/16 HOUSING JUNE '16 EGDORF, ADAM	138.00			2300 209 420240	392		101000	
6	68951 06/30/16 HOUSING JUNE '16 HIBBS, THOMAS	2,070.00			2300 209 420240	392		101000	
10	72325 06/22/16 HOUSING JUNE '16 HUNTSARROW, W	552.00			2300 209 420240	392		101000	
11	71578 06/30/16 HOUSING JUNE '16 LECOUC, ROBERT	2,070.00			2300 209 420240	392		101000	
12	72172 06/03/16 HOUSING JUNE '16 NEWTON, SHANE	138.00			2300 209 420240	392		101000	
13	68411 06/22/16 HOUSING JUNE '16 RIDDLE, WAYNE	1,518.00			2300 209 420240	392		101000	
15	72494 06/27/16 HOUSING JUNE '16 WALTER, LISA	138.00			2300 209 420240	392		101000	
18	72495 06/30/16 HOUSING JUNE '16 WITCHER, CLAY	345.00			2300 209 420240	392		101000	
20	06/27/16 MED JUNE '16 CLEVELAND, RICHA	20.05			2300 209 420230	351		101000	
21	06/27/16 MED JUNE '16 HUNTSARROW, WENDY	317.97			2300 209 420230	351		101000	
22	06/27/16 MED JUNE '16 RIDDLE, WAYNE JR	11.59			2300 209 420230	351		101000	
76035	66946S 4492 BALCO UNIFORM CO., INC.	216.68							
1	43853 07/26/16 CHAINS, BELTS-SHERIFF	208.76			2300 209 420100	220		101000	
2	43853 07/26/16 SHIPPING-SHERIFF	7.92			2300 209 420100	312		101000	
76036	67077S 1443 TASER INTERNATIONAL	4,838.00							
1	1443837 07/05/16 12 AXON BODY CAMERAS-SHERIFF	4,788.00			2300 209 420100	220		101000	
2	1443837 07/05/16 SHIPPING-SHERIFF	50.00			2300 209 420100	312		101000	
76037	66939S 6145 AEROTRONICS INC	381.99							
1	16JY024 07/07/16 CHANGE FREQUENCY-RL AIRPORT	381.99			2170 220 430301	369		101000	
76038	66981S 2233 CTA INC	9,027.49							
2	124062 07/31/16 JUNE '16 PLANNING SVCS-PLAN	9,027.49			1000 241 411000	390		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76039	66986S	5575 DIS TECHNOLOGIES	429.00					
1	30010	07/31/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	30010	07/31/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	30010	07/31/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	30010	07/31/16 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355	101000
76040	67101S	3739 WESTERN AG REPORTER	312.00					
1	07/21/16	FAIR AD - FAIR	312.00			2160 251 460200	330	101000
76041	67082S	5787 TIMECLOCK PLUS	4,929.37					
8/15/16-8/14/17								
1	402328	08/02/16 TIMECLOCK PLUS PRO-CO	4,929.37			1000 213 411200	355	101000
76042	67018S	2933 LEXISNEXIS	115.00					
2	3090628869	07/31/16 JULY '16 ONLINE CHARGES-CO	115.00			1000 210 411100	330	101000
76043	67006S	5782 HOMESTEAD PREMIER	4,340.70					
1	493212	07/29/16 SUPPLIES SALE LUNCH-FAIR	2,840.70			2160 251 460200	230	101000
2	493212	07/29/16 LABOR SALE LUNCH-FAIR	1,500.00			2160 251 460200	390	101000
76044	67052S	4557 RED LODGE ELECTRIC CO.	155.25					
1	5686	07/27/16 4' LIGHT FIXTURE-FAIR	61.50			2160 251 460200	230	101000
2	5690	08/01/16 TRBSHT EXH FAX-FAIR	93.75			2160 251 460200	366	101000
76045	66996S	4007 FM 99 -- THE MOUNTAIN	428.00					
1	16070104	07/31/16 RADIO FAIR ADS-FAIR	428.00			2160 251 460200	330	101000
76046	66985S	2200 DEPT OF JUSTICE	8,957.96					
2	29021	06/24/16 170 JUL-JUN 17-MONTLY SUPPORT-	3,534.92			2300 209 420100	318	101000
4	29021	06/24/16 2 JUL-JUN 17-LICENSE COST-SHER	578.70			2300 209 420100	318	101000
5	29021	06/24/16 2 JUL-JUN 17-CJIN OWNED PC COS	1,466.66			2300 209 420100	318	101000
6	29021	06/24/16 NETWORK COST-SHERIFF	3,299.91			2300 209 420100	318	101000
7	29021	06/24/16 MODIFICATION-SHERI	77.77			2300 209 420100	318	101000
76047	67014S	5162 JUNCTION 7	140.79					
1	57092	07/27/16 RET JAMAR MODULE-BRIDGER SHOP	18.07			2110 218 430200	312	101000
2	56683	07/13/16 16 GB JUMPDRIVE-SHERIFF	109.95			2300 209 420100	210	101000
3	56928	07/20/16 SHIPPING DOJ-SHERIFF	12.77			2300 209 420100	312	101000
76048	67005S	5742 HANDY SERVICES OF MONTANA, LLC	657.35					
1	125	07/29/16 18 TYPED STATEMENTS-SHERIFF	657.35			2300 209 420100	390	101000

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76049	67033S	807 MONTANA CORRECTIONAL ENT		22.82					
2	63711	06/28/16 BUS CARDS MAHONEY, BEN-SHERI		17.00			2300 209 420100	210	101000
3	63711	06/28/16 SHIPPING-SHERIFF		5.82			2300 209 420100	312	101000
76050	67035S	1549 MONTANA DNRC		50.00					
1	144410	07/25/16 WATER WELL PSB-CO BLDGS		50.00			1000 213 411200	330	101000
76051	67089S	105 TRACTOR & EQUIPMENT CO.		197.05					
1	BLCS629705	07/26/16 BELLCRANK-BRIDGER SHOP		178.19		430	2110 218 430200	233	101000
2	BLCS630003	07/29/16 BEARING-BRIDGER SHOP		18.86		430	2110 218 430200	233	101000
76052	66948S	180 BEARTOOTH BILLINGS CLINIC		3,717.33					
2	07/29/16	JULY '16 COUNTY NURSE		3,717.33			1000 214 440190	398	101000
76053	67065S	557 SELBY'S		466.25					
2	07/29/16	MAINTENANCE IPF765 MFP M40-REC		466.25			2393 202 410900	363	101000
76054	67087S	33 TOWN & COUNTRY SUPPLY ASSN		23.94					
1	10146	07/11/16 STRAPS-BRIDGER SHOP		23.94			2110 218 430200	220	101000
76055	67030S	5576 MOJO GRAPHICS		345.00					
1	1587	08/03/16 2 HRS GRAPHICS GLICK-SHERIFF		120.00			2300 209 420100	361	101000
2	1587	08/03/16 VINYL GRAPHICS-SHERIFF		225.00			2300 209 420100	232	101000
76056	66977S	5360 COLUMBUS CONCRETE		1,300.00					
1	6785	07/21/16 4 BLOCKS CATTLE GRDS-JOLIET SH		1,300.00			2130 218 430236	410	101000
76057	67105S	711 YELLOWSTONE CO FINANCE		664.10					
1	09/30/14	MED JULY-SEPT '14-SHERIFF		67.87			2300 209 420230	351	101000
2	12/30/14	MED OCT-DEC '14-SHERIFF		91.80			2300 209 420230	351	101000
3	03/30/15	MED JAN-MAR '14-SHERIFF		41.54			2300 209 420230	351	101000
4	06/29/15	MED APR-JUNE 15-SHERIFF		21.06			2300 209 420230	351	101000
5	09/30/15	MED JULY-SEPT-SHERIFF		17.91			2300 209 420230	351	101000
6	12/30/15	MED OCT-DEC-SHERIFF		16.09			2300 209 420230	351	101000
7	03/30/16	MED JAN-MAR-SHERIFF		24.56			2300 209 420230	351	101000
8	06/29/16	MED APR-JUNE-SHERIFF		37.17			2300 209 420230	351	101000
9	07/29/16	DOC-SHERIFF		346.10			2300 209 420230	351	101000
76058	67057S	3067 RIVERSIDE CONTRACTING INC.		3,244.30					
1	MSC0257	07/31/16 1" BASE COURSE WFR-ROAD		3,244.30			2110 218 430202	950	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		
76059	67093S 5858 URAPEEIN PORTA POTS	560.00							
1	6661 07/26/16 PORTABLE RENTALS-FAIR	560.00			2160 251 460200	533		101000	
76060	67105S 711 YELLOWSTONE CO FINANCE	11,200.00							
1	7278 06/30/16 HOUSING JUNE '16 ANDERSEN, FER	3,000.00			2300 209 420240	392		101000	
18	2943 06/08/16 HOUSING JUNE '16 BROOKS, KALE	800.00			2300 209 420240	392		101000	
19	3521 06/25/16 HOUSING JUNE '16 EGDORF, ADAM	100.00			2300 209 420240	392		101000	
22	808 06/21/16 DOC HOUSING JUNE '16 GUZMAN,	2,100.00			2300 209 420240	392		101000	
23	3367 06/15/16 HOUSING JUNE '16 HOPKINS, AARO	100.00			2300 209 420240	392		101000	
24	3471 06/27/16 HOUSING JUNE '16 HUNTSARROW,	600.00			2300 209 420240	392		101000	
25	3331 06/14/16 HOUSING JUNE '16 HUNTSARROW,	300.00			2300 209 420240	392		101000	
26	3247 06/07/16 HOUSING JUNE '16 PARKER, CHAR	100.00			2300 209 420240	392		101000	
27	1500 06/30/16 HOUSING JUNE '16 PEASE, TERI	3,000.00			2300 209 420240	392		101000	
28	3541 06/28/16 HOUSING JUNE '16 SLY, THOMAS	200.00			2300 209 420240	392		101000	
29	3371 06/17/16 HOUSING JUNE '16 SLY, THOMAS	300.00			2300 209 420240	392		101000	
30	3518 06/25/16 HOUSING JUNE '16, WALTER, LISA	100.00			2300 209 420240	392		101000	
31	3323 06/13/16 HOUSING JUNE '16 WHITE, MICHAEL	200.00			2300 209 420240	392		101000	
32	3496 06/25/16 HOUSING JUNE '16 WITCHER, CLAY	300.00			2300 209 420240	392		101000	
76061	66954S 1771 BILLINGS CLINIC	600.00							
1	2016036 07/14/16 SANE EXAM-SHERIFF	600.00			2300 209 420230	351		101000	
76062	66949S 5316 BEARTOOTH BILLINGS CLINIC RL	27.85							
1	5843065 06/11/16 BLOOD DRAW-SHERIFF	27.85			2300 209 420230	351		101000	
76063	67007S 2219 INTERSTATE ALL BATTERY CENTER	79.98							
2	3349 07/08/16 CAMERA BATTERIES-SHERIFF	79.98			2300 209 420100	210		101000	
76064	66947S 2043 BALDWIN'S CUSTOMIZED LANDSCAPING	13,614.04							
1	1406 07/21/16 LANDSCAPING 10 OAKS AVE-PSB	5,441.00			1000 213 411200	930		101000	
3	1406 07/21/16 LANDSCAPING 102 N BRDWAY-CRTHS	8,450.88			1000 213 411200	930		101000	
4	86 07/29/16 CGR-CO BLGS	-277.84			1000 213 411200	930		101000	
76065	66978S 975 CONTRACTORS GROSS RECEIPTS	277.84							
1	86 07/29/16 CGR BALDWIN'S LANDSCAPING-CO BL	277.84			1000 213 411200	930		101000	
76066	67083S 177 TIRE-RAMA	2,824.80							
1	1050272594 07/28/16 8 11R24.5 ULTRA DRIVE-JOLI	2,824.80		218	2110 218 430200	239		101000	
76067	66967S 5433 CARQUEST	200.64							
1	437644 07/11/16 WIPER BLADE-JOLIET SHOP	14.38			2110 218 430200	233		101000	
2	437644 07/11/16 VENT CLIPS-JOLIET SHOP	22.95			2110 218 430200	220		101000	
3	438492 07/19/16 RACHETS-BRIDGER SHOP	114.85			2110 218 430200	220		101000	
4	436887 07/05/16 QUICK COUPLERS-BRIDGER SHOP	48.46			2110 218 430200	220		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		
76068	66991S 5792 ELIN KITTELMANN	1,424.04							
1	1603 07/29/16 '16 CARCASS ULT MRKT ANIMALS-F	1,008.00			2160 251 460200	390			101000
2	1603 07/29/16 MILEAGE -FAIR	284.04			2160 251 460200	390			101000
3	1603 07/29/16 LODGING-FAIR	132.00			2160 251 460200	390			101000
	# of Claims 184	Total: 241,766.86							

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$104,986.07
2110 ROAD FUND	
101000 CASH	\$30,826.93
2130 BRIDGE FUND	
101000 CASH	\$9,929.30
2160 FAIR FUND	
101000 CASH	\$20,485.87
2170 AIRPORT FUND	
101000 CASH	\$2,452.04
2180 DISTRICT COURT	
101000 CASH	\$2,654.95
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,846.78
2290 COUNTY EXTENSION FUND	
101000 CASH	\$5,103.65
2300 PUBLIC SAFETY FUND	
101000 CASH	\$46,455.99
2393 RECORDS PRESERVATION	
101000 CASH	\$711.89
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$197.28
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$289.95
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$7,594.10
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$851.06
Total:	\$241,766.86