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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
76069	67120S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	08/01/16	AUG '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
76070	67117S	615 ARMSTRONG PEST CONTROL		65.00					
1	117123 08/10/16	AUG '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
76071	67136S	1769 CENTURY LINK		1,630.80					
1	407209070 08/08/16	AUG '16 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
76072	67233S	5294 STILLWATER COUNTY FINANCE DEPT.		593.80					
1	697 08/01/16	JULY '16 RENT/UTIL - DIST CRT		593.80			2180 208 410331	357	101000
76073	67213S	4048 QUILL CORPORATION		46.83					
1	15582 08/23/16	PENS-TREAS		23.98			1000 203 410540	210	101000
2	15582 08/23/16	STAMP-SUPT SCH		5.59			1000 236 411600	210	101000
3	15583 08/25/16	PENS-TREAS		17.26			1000 203 410540	210	101000
76074	67216S	4806 RED LODGE BEVERAGES, INC.		102.50					
1	103665 08/22/16	WATER-ADMIN		40.50			1000 213 411200	210	101000
5	29955 08/04/16	WATER-CO ATTY		27.00			1000 210 411100	210	101000
6	101321 08/15/16	WATER-SHERIFF		35.00			2300 209 420100	210	101000
76075	67180S	2933 LEXISNEXIS		115.00					
1	3090661960 08/31/16	AUG '16 ONLINE CHARGES-CO		115.00			1000 210 411100	330	101000
76076	67146S	3018 CRS/MACO		234.36					
1	08/31/16	AUG '16 CRS EXCESS MEDICAL		234.36			1000 253 510331	510	101000
76077	67240S	31 TOWN OF JOLIET		297.57					
1	161A-00 09/04/16	AUG '16 -EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00 09/04/16	AUG '16 -JOLIET SHOP		183.59			2110 218 430200	340	101000
76078	67192S	1951 MONTANA DAKOTA UTILITIES		101.90					
2	8875011000 08/30/16	AUG '16 - JOLIET SHOP		47.86			2110 218 430200	340	101000
4	6975011000 08/30/16	AUG '16 - JOLIET SHOP		21.15			2110 218 430200	340	101000
8	5274011000 08/24/16	AUG '16 - BRIDGER SHOP		16.20			2110 218 430200	340	101000
9	2285011000 08/30/16	AUG '16 - EXTENSION OFFICE		16.69			1000 213 411200	340	101000
76079	67215S	4873 RDO EQUIPMENT CO.		2,829.11					
1	P11332 08/18/16	FILTER-JOLIET SHOP		84.59		425	2110 218 430200	233	101000
2	P11433 08/23/16	TURN SIGNAL LAMP-BRIDGER SHOP		82.52		422	2110 218 430200	233	101000
3	P11487 08/24/16	EDGE-RL SHOP		2,662.00			2110 218 430200	233	101000

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76080	67205S 156 NORTHWESTERN ENERGY	170.43							
1	0794484-6 08/05/16 AUG '16 BRIDGER SHOP	104.33			2110 218 430200	340		101000	
2	1494870-7 08/05/16 AUG '16 TOWER/LANGSTAFF RD	41.43			2900 273 420480	340		101000	
3	1562561-9 08/05/16 AUG '16 TOWER/LANGSTAFF RD	14.48			2900 273 420480	340		101000	
4	1966635-3 08/05/16 AUG '16 BRIDGER AIRPORT	10.19			2170 220 430302	340		101000	
76081	67205S 156 NORTHWESTERN ENERGY	837.84							
1	0713164-2 08/08/16 AUG '16 BRIDGER AIRPORT	110.19			2170 220 430302	340		101000	
2	0713177-4 08/04/16 EDGAR #1 LIGHTS	197.08			2501 279 510100	340		101000	
3	0713179-0 08/04/16 EDGAR REPEATER	11.62			2900 273 420480	340		101000	
4	0713209-5 08/04/16 AUG '16 JOLIET SHOP	12.31			2110 218 430200	340		101000	
6	0713211-1 08/04/16 AUG '16 JOLIET SHOP	16.86			2110 218 430200	340		101000	
7	0713214-5 08/04/16 AUG '16 EXTENSION OFFICE	96.91			1000 213 411200	340		101000	
8	0713224-4 08/04/16 AUG '16 WEED	77.34			2190 246 431100	340		101000	
9	2093213-3 08/04/16 AUG '16 JOLIET SHOP	315.53			2110 218 430200	340		101000	
76082	67253S 6152 WISPWEST.NET	109.00							
1	287922 08/11/16 AUG '16 WIRELESS-WEED	109.00			2190 246 431100	345		101000	
76083	67220S 233 REPUBLIC SERVICES #892	823.35							
1	592066 08/28/16 AUG '16 -ADMIN BLDG	67.80			1000 213 411200	395		101000	
2	592066 08/28/16 AUG '16 -COURTHOUSE	139.26			1000 213 411200	395		101000	
3	592066 08/28/16 AUG '16 -ANNEX	48.42			1000 213 411200	395		101000	
4	592066 08/28/16 AUG '16 -AIRPORT	96.28			2170 220 430301	395		101000	
5	592066 08/28/16 AUG '16 -RL SHOP	96.28			2110 218 430200	395		101000	
6	592066 08/28/16 AUG '16 -BRIDGER SHOP	98.22			2110 218 430200	395		101000	
7	592066 08/28/16 AUG '16 -FAIR	238.20			2160 251 460200	395		101000	
8	592066 08/28/16 AUG '16 -WEED	38.89			2190 246 431100	395		101000	
76084	67207S 877 PAETEC	168.65							
21	59668355 08/29/16 962-3967, 4358 WEED	111.89			2190 246 431100	345		101000	
27	59668355 08/29/16 962-2244 EXTENSION OFFIC	56.76			2290 249 450410	345		101000	
76085	67218S 158 RED LODGE WATER DEPT	1,306.85							
1	03075-00 08/30/16 AUG '16 - CRTHSE	1,049.94			1000 213 411200	340		101000	
2	03101-00 08/30/16 AUG '16 - ADMIN	134.39			1000 213 411200	340		101000	
3	03110-00 08/30/16 AUG '16 - NEW ANNEX	66.08			1000 213 411200	340		101000	
5	06007-00 08/30/16 AUG '16 - RED LODGE SHOP	28.22			2110 218 430200	340		101000	
7	06038-00 08/30/16 AUG '16 - AIRPORT	28.22			2170 220 430301	340		101000	
76086	67151S 5575 DIS TECHNOLOGIES	429.00							
1	30174 08/31/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	30174 08/31/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	30174 08/31/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	30174 08/31/16 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355		101000	

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76087	67205S 156 NORTHWESTERN ENERGY	2,782.42							
1	0713129-5 08/08/16 BELFRY #2 LIGHTS	269.58			2502 282 510100	340	101000		
2	0713524-7 08/12/16 FAIR	1,093.26			2160 251 460200	340	101000		
3	0713525-4 08/12/16 R.L. AIRPORT	169.87			2170 220 430301	340	101000		
5	0713546-0 08/12/16 AUG '16 -COURTHOUSE	1,249.71			1000 213 411200	340	101000		
76088	67121S 6 BIG SKY LINEN - BLGS REX	173.38							
1	253244 08/02/16 MOP, RAGS-3 BLDGS	30.61			1000 213 411200	390	101000		
4	254177 08/09/16 RUGS - CRTHS	25.66			1000 213 411200	390	101000		
5	254177 08/09/16 RUGS - ANNEX	50.18			1000 213 411200	390	101000		
6	254177 08/09/16 RUGS - ADMIN	16.96			1000 213 411200	390	101000		
7	254177 08/09/16 RAGS-ADMIN	12.78			1000 213 411200	390	101000		
8	255132 08/16/16 STOP MIN-3 BLDGS	17.90			1000 213 411200	390	101000		
9	256083 08/23/16 MOP, RAGS-3 BLDGS	19.29			1000 213 411200	390	101000		
76089	67118S 127 BEARTOOTH ELECTRIC COOP	47.49							
1	767600 08/05/16 EAST BENCH TOWER SITE-COMMUNIC	47.49			2900 273 420480	340	101000		
76090	67135S 41 CENTURY LINK	926.58							
1	08/16/16 446-0117 9-1-1	49.16			2850 209 420750	345	101000		
2	08/16/16 446-0205 RED LODGE AIRPORT	116.19			2170 220 430301	345	101000		
3	08/16/16 446-0395 RED LODGE AIRPORT	50.56			2170 220 430301	345	101000		
4	08/16/16 446-1382 ADMIN	141.94			1000 213 411200	345	101000		
5	08/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345	101000		
6	08/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345	101000		
7	08/16/16 446-1842 EOC	87.98			2850 209 420750	345	101000		
8	08/16/16 446-2935 NEW ANNEX	91.99			1000 213 411200	345	101000		
9	08/16/16 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345	101000		
12	08/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345	101000		
13	08/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345	101000		
76091	67247S 3192 VERIZON WIRELESS	398.12							
1	9770396515 08/15/16 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345	101000		
2	9770396515 08/15/16 425-0658 NEIBAUER - SHERIF	40.03			2300 209 420100	345	101000		
3	9770396515 08/15/16 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345	101000		
4	9770396515 08/15/16 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345	101000		
5	9770396515 08/15/16 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345	101000		
6	9770396515 08/15/16 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345	101000		
7	9770396515 08/15/16 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345	101000		
8	9770396515 08/15/16 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000		
9	9770396515 08/15/16 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000		
10	9770396515 08/15/16 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000		

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76092	67143S	2932	CLEARFLY COMMUNICATIONS	1,035.83					
5	121874	09/01/16	AUG '16 PHONE SYSTEM-CRTHS	709.94			1000 213 411200	345	101000
6	121874	09/01/16	AUG '16 PHONE SYSTEM-ADM	325.89			1000 213 411200	345	101000
76093	67205S	156	NORTHWESTERN ENERGY	1,305.55					
2	1901406-7	08/12/16	AUG '16 R. L. AIRPORT	10.30			2170 220 430301	340	101000
3	0309279-8	08/12/16	AUG '16 ADMIN BLDG	550.23			1000 213 411200	340	101000
4	0689401-8	08/12/16	RED LODGE MTN TRANSMT	62.64			2900 273 420480	340	101000
6	1874672-7	08/12/16	AUG '16 RED LODGE SHOP	242.32			2130 218 430236	340	101000
7	3131963-5	08/12/16	AUG '16 R. L. AIRPORT	19.15			2170 220 430301	340	101000
8	3277079-4	08/12/16	AUG '16 NEW ANNEX	420.91			1000 213 411200	340	101000
76094	67165S	334	INDUSTRIAL COMMUNICATIONS &	1,987.50					
2	C33335	06/16/16	REPAIR SIMULCAST BENCH SITE-CO	1,987.50*			2900 273 420480	316	101000
76095	67208S	6081	PEDERSON LAW OFFICE PLLC	4,500.00					
1	08/25/16	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00			1000 210 411100	352	101000
76096	67162S	2917	GREATAMERICA FINANCIAL SVCS	1,524.31					
1	19312280	08/31/16	PHONE SYSTEM-CO BLDGS	1,524.31			1000 213 411200	345	101000
76097	67154S	2450	EXTENSION SERVICE	2,916.67					
1	AUG '16	08/24/16	AUG '16 SALARY BAILEY-EXTEN	2,916.67			2290 249 450410	357	101000
76098	67248S	3415	VERIZON WIRELESS, BELLEVUE	2,203.04					
5	9770691476	08/20/16	425-0115 MAHONEY-SHERIFF	53.54			2300 209 420100	345	101000
6	9770691476	08/20/16	425-0121 MAINS-JOLIET SHOP	38.54			2110 218 430200	345	101000
8	9770691476	08/20/16	425-0122 GREWELL COMM	23.79			1000 201 410100	345	101000
12	9770691476	08/20/16	425-0293 MCQUILLAN SHERIFF	53.54			2300 209 420100	345	101000
15	9770691476	08/20/16	425-0765 MCJUNKIN-SHERIFF	18.61			2300 209 420100	345	101000
16	9770691476	08/20/16	425-1170 OHNSTAD-ROAD	-4.13			2110 218 430200	345	101000
17	9770691476	08/20/16	425-1621 SCHMALZ-SHERIFF	54.90			2300 209 420100	345	101000
19	9770691476	08/20/16	425-1872 A NIXON CO ATTY	53.54			1000 210 411100	345	101000
20	9770691476	08/20/16	425-1980 DPTY CO ATTY	53.54			1000 210 411100	345	101000
21	9770691476	08/20/16	425-3216 THOMPSON-SHERIFF	18.61			2300 209 420100	345	101000
23	9770691476	08/20/16	425-3944 CARD MAINS-JOLIET	30.02			2110 218 430200	345	101000
24	9770691476	08/20/16	425-4007 JUAREZ-ENV HEALTH	63.54			1000 215 440160	345	101000
26	9770691476	08/20/16	425-4285 CROFT-SHERIFF	18.61			2300 209 420100	345	101000
27	9770691476	08/20/16	425-4286 NEIBAUER-SHERIFF	18.61			2300 209 420100	345	101000
28	9770691476	08/20/16	425-4298 CARRINGTON-SHERIF	18.61			2300 209 420100	345	101000
29	9770691476	08/20/16	425-4316 GLICK-SHERIFF	18.61			2300 209 420100	345	101000
30	9770691476	08/20/16	426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000
31	9770691476	08/20/16	426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000
32	9770691476	08/20/16	426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000
36	9770691476	08/20/16	426-0662 B OSTWALD WEED	30.02			2190 246 431100	345	101000
38	9770691476	08/20/16	426-4523 KOHLEY-DES	30.02			1000 252 420760	345	101000

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39	9770691476	08/20/16	855-8454 PARKER BRIDGER SH	24.57			2110 218 430200	345	101000
40	9770691476	08/20/16	855-8454 PARKER BRIDGER SH	22.49			2110 218 430200	210	101000
41	9770691476	08/20/16	425-2497 CARD BRIDGER SHOP	54.19			2110 218 430200	345	101000
42	9770691476	08/20/16	425-2497 IPAD BRIDGER SHOP	682.51			2110 218 430200	210	101000
43	9770691476	08/20/16	425-2405 CARD RL SHOP	54.19			2110 218 430200	345	101000
44	9770691476	08/20/16	425-2405 IPAD RL SHOP	682.51			2110 218 430200	210	101000
76099	67198S	959	MORRISON MAIERLE, INC.	3,552.00					
6	24250	08/08/16	DATA SERVICE-CO ATTY	75.55			1000 210 411100	357	101000
7	24250	08/08/16	DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355	101000
8	24250	08/08/16	DATA SERVICE-DES	75.55			1000 252 420760	355	101000
9	24250	08/08/16	DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357	101000
11	24250	08/08/16	DATA SERVICE-WEED	75.55			2190 246 431100	357	101000
13	24250	08/08/16	DATA SERVICE-911	75.55			2300 209 420100	355	101000
14	24251	08/08/16	BACKUP-CO ATTY	66.25			1000 210 411100	357	101000
15	24251	08/08/16	BACKUP-SHERIFF	198.75			2300 209 420100	355	101000
16	24252	08/08/16	BACKUP-ADMIN	265.00			1000 213 411200	355	101000
76100	67128S	3897	BUILDING CODES BUREAU	31.00					
1	3303203	08/05/16	BOILER OP CERT - NEW ANNEX	31.00			1000 213 411200	330	101000
76101	67155S	117	FIRST INTERSTATE BANK-R. L.	40.00					
1	461407	08/05/16	SAFETY DEPOST BOX 336 - C&R	40.00			1000 202 410900	311	101000
76102	67197S	389	MONTANA WEED CONTROL ASSOCIATION	600.00					
3	202387A	08/19/16	'17 MWCA CALENDAR-WEED	600.00			2190 246 431100	228	101000
76103	67186S	2837	MONTANA ARGO	81.00					
1	1357	07/25/16	AXLE ASM-MID HD-WEED	81.00			2190 246 431100	233	101000
76104	67175S	5838	KCS LAND LLP	200.00					
1	08/22/16	NOXIOUS WEED COSTSHARE-WEED	200.00				2190 246 431100	222	101000
76105	67185S	2073	MONDA AG SALES	10,334.00					
2	9766	07/28/16	256 OZ TELAR-WEED	3,584.00			2190 246 431100	222	101000
3	9766	07/28/16	20 GAL MILESTONE-WEED	6,750.00			2190 246 431100	222	101000
76106	67206S	150	OLNESS & ASSOCIATES PC	3,979.80					
1	100131	08/05/16	YEAR END ASSISTANCE/MILEAGE	3,979.80			1000 219 410530	353	101000
76107	67156S	1500	FISHER SAND AND GRAVEL	22,437.60					
1	17011	08/09/16	B MODIFIED ASPHALT-RL SHOP	22,437.60			2110 218 430200	470	101000

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76108	67119S	565 BEARTOOTH MARKET		22.73					
1	08/03/16	RASS CLASS-DUI		20.84			2950 209 420100	210	101000
2	08/19/16	DISTILLED WATER-SHERIFF		1.89			2300 209 420100	220	101000
76109	67176S	2972 KGHL RADIO, LLC		700.00					
1	38990 07/31/16	RADIO ADVERTISING-FAIR		700.00			2160 251 460200	330	101000
76110	67221S	3067 RIVERSIDE CONTRACTING INC.		89,991.00					
1	MSC0256 08/01/16	CHIP SEAL WFR-ROAD		90,900.00			2110 218 430202	950	101000
2	MSC0256 08/01/16	1% CGR-ROAD		-909.00			2110 218 430202	950	101000
76111	67226S	3005 RONALD A WOLFE		1,236.00					
1	1 08/08/16	EAST BENCH TOWER SITE LEASE-CO		1,236.00			2900 273 420480	532	101000
76112	67256S	5931 YELLOWSTONE COUNTY		1,413.32					
1	DES-201604 07/22/16	GREENO UTILITIES-COMMUNICA		415.07			2900 273 420480	340	101000
2	DES-201604 07/22/16	GREENO SITE RENT-COMMUNICA		998.25			2900 273 420480	532	101000
76113	67209S	45 PETERSON QUALITY OFFICE		1,117.00					
1	160816-I3 08/16/16	WASTE TONER BOX-WEED		30.00			2190 246 431100	210	101000
4	160817-I17 08/17/16	5/12-8/11/16 1274-TREAS		116.60			1000 203 410540	363	101000
6	160817-I18 08/17/16	5/12-8/11/16 1275-TREAS		92.92			1000 203 410540	363	101000
7	160817-I19 08/17/16	5/12-8/11/16 1276-CO BLDG		98.48			1000 213 411200	363	101000
8	160817-I20 08/17/16	5/12-8/11/16 744-COMMISSIO		114.00			1000 201 410100	363	101000
9	160822-I15 08/22/16	TONER, BOX, IMAGE UNIT-WEE		370.00			2190 246 431100	210	101000
10	160810-I8 08/10/16	BLACK TONER-SHERIFF		68.00			2300 209 420100	210	101000
11	160816-I6 08/16/16	WASTE TONER BOX-SHERIFF		69.00			2300 209 420100	210	101000
12	160817-I3 08/17/16	BLACK DRUM UNIT-SHERIFF		158.00			2300 209 420100	210	101000
76114	67187S	186 MONTANA ASSOC OF OIL-GAS-COAL		1,855.76					
1	200653 08/13/16	2016 MAOGCC DUES		1,613.52			1000 201 410100	330	101000
2	200653 08/13/16	2016 MAOGCC FEDERAL MINERAL RO		242.24			1000 201 410100	330	101000
76115	67189S	1118 MONTANA ASSOCIATION OF COUNTY		180.00					
1	08/17/16 '16	MACSS FALL CONF SWANSON-WE		90.00			1000 236 411600	330	101000
2	08/17/16 '16	MACSS FALL CONF KANE-SUPT		90.00			1000 236 411600	330	101000
76116	67145S	975 CONTRACTORS GROSS RECEIPTS		909.00					
1	87 08/31/16	1% RIVERSIDE WFR		909.00			2110 218 430202	950	101000
76117	67159S	6146 GL SIMEK		2,500.00					
1	CCC2016-12 07/19/16	APPRAISAL WELLS FARGO DRIV		2,500.00			1000 213 411200	357	101000

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76118	67223S	5368	RJ'S PLUMBING LLC	315.43					
1	1297	08/14/16	PARTS CONNECT SPRINKLER-CRTHSE	145.43			1000 213 411200	235	101000
2	1297	08/14/16	LABOR CONNECT SPRINKLER-CRTHSE	170.00			1000 213 411200	367	101000
76119	67110S	1408	ADDCO OFFICE SYSTEMS, INC	60.17					
3	317129	08/11/16	FULL TAPE W/PERF-CO BLDGS	48.32			1000 213 411200	210	101000
4	317129	08/11/16	SHIPPING-CO BLDG	11.85			1000 213 411200	312	101000
76120	67133S	171	CARBON COUNTY TREASURER	2,000.00					
1	08/12/16	METER POSTAGE-ELECTIONS		2,000.00			1000 202 410640	311	101000
76121	67194S	1739	MONTANA MOBILE DOCUMENT	45.00					
1	42502	08/15/16	SHREDDING-C&R	45.00			1000 202 410900	357	101000
76122	67169S	60	JANE SWANSON-WEBB	423.18					
5	08/17/16	OFFICE SUPPLIES-TREAS		33.37			1000 203 410540	210	101000
6	08/09/16	LODGING HELENA TAX LIEN-TREAS		97.77			1000 203 410540	370	101000
7	08/09/16	RT RL/HELENA TAX LIEN-TREAS		257.04			1000 203 410540	370	101000
8	08/09/16	MEALS HELENA TAX LIEN-TREAS		35.00			1000 203 410540	370	101000
76123	67173S	2738	JUDY CHRISTENSEN	212.20					
1	08/09/16	MILEAGE CONV FORSYTH-ELECTIONS		83.20			1000 202 410640	370	101000
2	08/09/16	MEALS CONV FORSYTH-ELECTIONS		33.00			1000 202 410640	370	101000
3	08/09/16	LODGING CONV FORSYTH-ELECTIONS		96.00			1000 202 410640	370	101000
76124	67202S	5089	NORCO	162.27					
1	2401733183	08/02/16	POD PLUGS-3 SHOPS	89.49			2110 218 430200	222	101000
2	2399928885	08/04/16	SAFETY VESTS-3 SHOPS	72.78			2110 218 430200	222	101000
76125	67227S	3702	RONNING AUTO TRUCK & TRACTOR	1,168.00					
1	9324	07/11/16	4 ST 1235/8016 RADIAL TRLR-RL	408.00			2130 218 430236	239	101000
2	9324	07/11/16	TIRE MOUNT/BAL RECYCLE-RL SHOP	72.00			2130 218 430236	362	101000
3	9237	06/24/16	PARTS REPAIR CHEV-RL SHOP	270.00			2110 218 430200	232	101000
4	9237	06/24/16	LABOR REP CHEV SENSOR-RL SHOP	80.00			2110 218 430200	361	101000
5	9481	08/08/16	BATTERY-RL SHOP	338.00			2110 218 430200	233	101000
76126	67165S	334	INDUSTRIAL COMMUNICATIONS &	190.00					
1	18386	08/03/16	5 CHEST PACKS-3 SHOPS	190.00			2110 218 430200	220	101000
76127	67196S	2328	MONTANA SUPREME COURT	550.00					
1	08/16/16	FALL '16 COCOLJ CONF/NICHOLS-		300.00			1000 211 410340	330	101000
2	08/16/16	CLERKS ALLEN - JP		250.00			1000 211 410340	330	101000

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76128	67149S	3560 DENNIS PURCELL		41.48					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	08/22/16	MILEAGE 12-FAIR		6.48			2160 251 460200	370	101000
76129	67139S	6068 CHRIS SKORUPA		67.40					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	08/22/16	MILEAGE 60-FAIR		32.40			2160 251 460200	370	101000
76130	67152S	5079 DOUG WHITNEY		62.00					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	08/22/16	MILEAGE 50-FAIR		27.00			2160 251 460200	370	101000
76131	67148S	4318 DANIEL MARK MYDLAND		67.40					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	08/22/16	MILEAGE 60-FAIR		32.40			2160 251 460200	370	101000
76132	67115S	202 ANN BALLARD		10.80					
3	08/22/16	MILEAGE 20-FAIR		10.80			2160 251 460200	370	101000
76133	67140S	6067 CHRISSY FRANK		35.00					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
76134	67210S	5736 PHILLIP NARDINGER		67.40					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	08/22/16	MILEAGE 60-FAIR		32.40			2160 251 460200	370	101000
76135	67137S	5326 CHAD MASSAR		35.00					
2	08/22/16	AUG 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
76136	67124S	3037 BILLINGS KUBOTA, INC		57.91					
1	18054 08/22/16	OIL FILTER-WEED		33.96			2190 246 431100	232	101000
2	18055 08/22/16	OIL-WEED		23.95			2190 246 431100	231	101000
76137	67160S	1810 GRANITE PEAK PLUMBING & HEATING		153.79					
1	9505 08/09/16	REPAIR URINAL-FAIR		63.79			2160 251 460200	230	101000
2	9505 08/09/16	LABOR URINAL REPAIR-FAIR		90.00			2160 251 460200	366	101000
76138	67153S	5057 ENERGY LABORATORIES, INC.		20.00					
1	15180 07/25/16	WATER TEST - FAIR		20.00			2160 251 460200	222	101000
76139	67125S	1889 BRADFORD ROOF MANAGEMENT		134.36					
1	2016318 08/16/16	PARTS SKYLIGHTS-FAIR		134.36			2160 251 460200	230	101000

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76140	67164S	6147 HOLDEN VANDIVORT		114.80					
1	07/30/16	SWEEPSTAKES JUDGE GOAT-FAIR		50.00			2160 251 460200	390	101000
2	07/30/16	MILEAGE 120-FAIR		64.80			2160 251 460200	390	101000
76141	67177S	1794 L N CURTIS & SONS		63.83					
1	44238 08/10/16	STRIPE FLAGGING TAPE-DES		5.04			1000 252 420760	220	101000
3	45754 08/17/16	FIRE SWATTER-DES		58.79			1000 252 420760	220	101000
76142	67171S	3173 JENNY A DRAVETSKY		21.99					
1	2357850 08/18/16	FOOT STOOL-DIST CRT		21.99			2180 208 410331	210	101000
76143	67188S	560 MONTANA ASSOCIATION OF CLERK &		800.00					
1	08/24/16	MACCR '17 DUES - C&R		500.00			1000 202 410900	330	101000
2	08/24/16	MACCR '17 DUES - ELECTIONS		300.00			1000 202 410640	330	101000
76144	67229S	6148 SHIRLEY ROAT		500.00					
1	08/15/16	VET BURIAL ROAT, RICHARD VALEN		500.00			1000 247 430940	396	101000
76145	67170S	6149 JEANNE WALLACE		500.00					
1	08/15/16	VET BURIAL FORSTNER, EDWARD JO		500.00			1000 247 430940	396	101000
76146	67134S	6150 CATHERINE BERRY		500.00					
1	08/15/16	VET BURIAL BERRY, CLARENCE MAR		500.00			1000 247 430940	396	101000
76147	67181S	6151 LISA RENE JURKOVICH		500.00					
1	08/15/16	VET BURIAL JURKOVICH, ROBERT G		500.00			1000 247 430940	396	101000
76148	67108S	587 360 OFFICE SOLUTIONS		1,217.39					
1	40313-0 08/03/16	LABELS-DIST CRT		64.78			2180 208 410331	210	101000
2	41823-0 08/09/16	MMM TAPE-DIST CRT		21.11			2180 208 410331	210	101000
3	44873-0 08/18/16	ORGANIZER-DIST CRT		41.99			2180 208 410331	210	101000
4	48759-0 08/31/16	TAB,BINDER,TAPE-DIST CRT		43.56			2180 208 410331	210	101000
5	48802-0 08/31/16	MS PAD, WIPES, INDEX BX-DIST		51.84			2180 208 410331	210	101000
6	41333-0 08/08/16	TAPE-CO BLDGS		77.99			1000 213 411200	210	101000
7	41333-0 08/08/16	BOWLS,PLATES-C&R		163.15			1000 202 410900	210	101000
8	C41333-0 08/29/16	RETURN BOWLS-C&R		-119.99			1000 202 410900	210	101000
9	43947-0 08/17/16	BOWLS-C&R		3.58			1000 202 410900	210	101000
10	46250-0 08/23/16	DYM LABEL-C&R		67.48			1000 202 410900	210	101000
11	46250-0 08/23/16	DYM LABEL-ELECTIONS		67.47			1000 202 410640	210	101000
12	41429-0 08/06/16	COFFEE, PLATE-SHERIFF		38.44			2300 209 420100	210	101000
13	42379-0 08/10/16	WIPES, PAPER, BACKUP-SHERIFF		123.77			2300 209 420100	210	101000
14	46884-0 08/26/16	LABEL CD,INKCART-SHERIFF		132.15			2300 209 420100	210	101000
15	48226-0 08/30/16	DVDR,FORKS,REC BOOK-SHERIFF		100.51			2300 209 420100	210	101000
16	48312-0 08/30/16	COFFEE-SHERIFF		27.38			2300 209 420100	210	101000
17	C22938-1 08/17/16	RETURN STAPLER-CO ATTY		-35.90			1000 210 411100	210	101000
18	42388-0 08/11/16	PAPER,COFFEE,PAD,INDEX-CO ATT		296.43			1000 210 411100	210	101000

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19	42388-1	08/12/16	FILE-CO ATTY	51.65			1000	210	411100	210		101000
76149	67109S	3898	ACE HARDWARE	151.55								
1	247194/4	03/02/16	COPPER-WEED	12.56			2190	246	431100	220		101000
2	256921/4	08/11/16	BAGS, TUBE-WEED	64.75			2190	246	431100	220		101000
3	257593/4	08/23/16	SHOP TOWELS, CLEANERS-WEED	32.11			2190	246	431100	220		101000
4	257593/4	08/23/16	STA-BIL FUEL STAB-WEED	16.99			2190	246	431100	231		101000
5	257593/4	08/23/16	MARKER FINEPT-WEED	9.98			2190	246	431100	210		101000
6	256934/4	08/11/16	BAGGIES, MAG CASE, KEY-JOLIE	15.16			2110	218	430200	220		101000
76150	67132S	4807	CARBON COUNTY NEWS	1,311.00								
1	88292	08/04/16	AGENDA AUG 8, 16-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	88292	08/04/16	AGENDA AUG 11, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
3	88310	08/04/16	HW LIBRARY BOARD APPTS-COMMISS	63.00			1000	201	410100	330		101000
4	88355	08/11/16	AGENDA AUG 15, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
5	88355	08/11/16	AGENDA AUG 18, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
6	88441	08/18/16	AGENDA AUG 22, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
7	88441	08/18/16	AGENDA AUG 25, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
8	88441	08/18/16	BUDGET HEARING-COMMISSIONER	24.00			1000	201	410100	330		101000
9	88458	08/18/16	HW FT ROAD CREW-ROAD	126.00			2110	218	430200	330		101000
10	88563	08/25/16	AGENDA AUG 29, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
11	88563	08/25/16	BUDGET HEARING-COMMISSIONERS	20.00			1000	201	410100	330		101000
12	88563	08/25/16	SCRUB SEAL PROJECT-RL/JOLIET	48.00			2110	218	430200	330		101000
13	88563	08/25/16	BID NOTICE GRADER-BRIDGER	36.00			2110	218	430200	330		101000
14	88574	08/25/16	HW FT ROAD CREW-ROAD	126.00			2110	218	430200	330		101000
15	88302	08/04/16	HW JUSTICE COURT-JP	98.00			1000	211	410340	330		101000
16	88362	08/11/16	HW JUSTICE COURT-JP	98.00			1000	211	410340	330		101000
17	88399	08/11/16	SCHOOL LUNCHES-SUPT SCH	108.00			1000	236	411600	330		101000
18	88400	08/11/16	THANK YOU-FAIR	480.00			2160	251	460200	330		101000
76151	67126S	6139	BRIDGER AUTO PARTS INC	3,871.72								
1	1244	07/25/16	BRAKE CLEANER/WORK LAMP-JOLIET	99.71			2110	218	430200	220		101000
2	1245	07/25/16	MAG TOOL HOLDERS-JOLIET SHOP	68.90			2110	218	430200	220		101000
3	1246	07/25/16	HEADLAMP, FLASHLIGHT,BATT-JOLI	177.58			2110	218	430200	220		101000
4	1331	07/26/16	HEADLAMPS FIRE HELMETS-JOLIET	191.39			2110	218	430200	220		101000
5	1331	07/26/16	IMPACT SOCKETS, COUPLER-JOLIET	25.78			2110	218	430200	241		101000
6	1331	07/26/16	MARKING PAINT-3 SHOPS	66.24			2110	218	430200	220		101000
7	1394	07/27/16	UJOINT 96 KW-JOLIET SHOP	22.38		218	2110	218	430200	233		101000
8	1394	07/27/16	GAUGE TREAD DEPTH-JOLIET SHOP	5.75			2110	218	430200	241		101000
9	1402	07/27/16	FLASH BAR GRADERS-3 SHOPS	538.14			2110	218	430200	233		101000
10	1450	07/27/16	5W30 OIL-3 SHOPS	65.88		111	2110	218	430200	231		101000
11	1450	07/27/16	FILTERS-3 SHOPS	95.22		111	2110	218	430200	232		101000
12	1507	07/28/16	CONDENSER, ACCUMULATOR, HOSE-J	471.40		104	2110	218	430200	232		101000
13	1573	07/28/16	OIL/AIR FILTER-JOLIET SHOP	53.02		425	2110	218	430200	233		101000
14	1914	08/02/16	THREADLOCKER BLUE/RED-JOLIET S	63.45			2110	218	430200	220		101000
15	1998	08/03/16	SHOP SUPPLIES-JOLIET SHOP	213.39			2110	218	430200	220		101000
16	2000	08/03/16	BUG REMOVER, TOWELS-JOLIET SHO	19.78			2110	218	430200	220		101000

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17	2019 08/03/16 OXYGEN SENSOR-JOLIET SHOP	71.26		103	2110	218	430200	232		101000
18	2075 08/04/16 FLASHER-JOLIET SHOP	48.40			2110	218	430200	233		101000
19	2079 08/04/16 GAUGE-JOLIET SHOP	5.75			2110	218	430200	241		101000
20	2138 08/04/16 AIR FILTERS-JOLIET SHOP	60.37		425	2110	218	430200	233		101000
21	2138 08/04/16 MUD FLAPS FOR TRUCKS-JOLIET SH	22.86			2110	218	430200	233		101000
22	2141 08/04/16 FUEL INJECTOR CLNR-JOLIET SHOP	189.99			2110	218	430200	220		101000
23	2737 08/11/16 CR AIR FILTER-JOLIET SHOP	-73.06		111	2110	218	430200	232		101000
24	2777 08/11/16 FILTERS KUBOTA-RL/JOLIET	53.83		313	2110	218	430200	233		101000
25	2932 08/13/16 PLIERS-JOLIET SHOP	62.91			2110	218	430200	241		101000
26	3058 08/15/16 PLIERS-JOLIET SHOP	36.53			2110	218	430200	241		101000
27	3337 08/18/16 FUEL FILTERS-JOLIET SHOP	7.21		103	2110	218	430200	232		101000
28	3337 08/18/16 GLOVES-JOLIET SHOP	17.59			2110	218	430200	220		101000
29	3384 08/19/16 BRAKE ROTOR,PADS-JOLIET SHOP	67.18		103	2110	218	430200	232		101000
30	3792 08/24/16 AIR FILTER-JOLIET SHOP	8.85			2110	218	430200	232		101000
31	3792 08/24/16 BUGS B GONE-JOLIET SHOP	57.92			2110	218	430200	220		101000
32	3792 08/24/16 WRENCH-JOLIET SHOP	8.35		103	2110	218	430200	241		101000
33	3797 08/24/16 PNEUMATICVAC-JOLIET SHOP	142.49			2110	218	430200	220		101000
34	3799 08/24/16 WYPALL, CLEANER-JOLIET SHOP	158.46			2110	218	430200	220		101000
35	3799 08/24/16 BRAKE CABLES-JOLIET SHOP	22.74		103	2110	218	430200	232		101000
36	1500 07/27/16 R134A REFRIGRNT-BRIDGER SHOP	95.20			2110	218	430200	231		101000
37	1922 08/02/16 6 POLE ROUND CONNECTOR-BRIDGER	7.35			2110	218	430200	233		101000
38	1984 08/03/16 GLADHAND-BRIDGER SHOP	1.08			2110	218	430200	233		101000
39	2131 08/04/16 GLOVES-BRIDGER SHOP	17.59			2110	218	430200	220		101000
40	3134 08/16/16 50 1 PREMIX-BRIDGER SHOP	6.43			2110	218	430200	231		101000
41	3192 08/16/16 CLEANER,PROTECTANT-BRIDGER SHO	59.67			2110	218	430200	220		101000
42	3192 08/16/16 BLUE -20-BRIDGER SHOP	14.28			2110	218	430200	231		101000
43	3294 08/18/16 STANADYNE-BRIDGER SHOP	336.00			2110	218	430200	231		101000
44	3317 08/18/16 SUPPLIES-BRIDGER SHOP	63.05			2110	218	430200	220		101000
45	3697 08/23/16 SHOP TOWEL-BRIDGER SHOP	71.20			2110	218	430200	220		101000
46	3699 08/23/16 BATTERIES,GROMMET-BRIDGER SHOP	24.64			2110	218	430200	220		101000
47	3822 08/24/16 CUTTING & GRINDING-BRIDGER SHO	27.59			2110	218	430200	220		101000
76152	67142S 5916 CITYSERVICEVALCON	17,424.30								
1	B25281 08/01/16 FUEL-BRIDGER SHOP	1,437.53			2130	218	430236	231		101000
2	B25288 08/03/16 FUEL-JOLIET SHOP	1,090.81			2130	218	430236	231		101000
3	B25292 08/05/16 FUEL-RL SHOP	780.52			2130	218	430236	231		101000
4	B25305 08/12/16 FUEL-WEED	289.71			2190	246	431100	231		101000
5	B25306 08/08/16 FUEL-JOLIET SHOP	300.81			2110	218	430200	231		101000
6	B25301 08/10/16 FUEL-RL SHOP	743.84			2110	218	430200	231		101000
7	B25314 08/15/16 FUEL-JOLIET SHOP	740.61			2110	218	430200	231		101000
8	B25318 08/11/16 FUEL-BRIDGER SHOP	878.55			2110	218	430200	231		101000
9	B25327 08/15/16 FUEL-WEED	784.43			2190	246	431100	231		101000
10	B25329 08/15/16 FUEL-RL SHOP	728.82			2110	218	430200	231		101000
11	B25347 08/19/16 FUEL-JOLIET SHOP	721.28			2110	218	430200	231		101000
12	B25331 08/22/16 FUEL LUTHER-RL SHOP	1,026.02			2130	218	430236	231		101000
13	B25351 08/22/16 FUEL-BRIDGER SHOP	1,767.13			2130	218	430236	231		101000
14	B25352 08/23/16 FUEL-RL SHOP	1,242.41			2110	218	430200	231		101000

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15	B25356 08/24/16 FUEL-JOLIET SHOP	1,107.76			2110 218 430200	231	101000		
16	B25362 08/26/16 FUEL-RL SHOP	1,493.28			2110 218 430200	231	101000		
17	B25372 08/29/16 FUEL-JOLIET SHOP	478.39			2110 218 430200	231	101000		
18	B25372 08/29/16 FUEL JULY '16-EXTENSION	48.34			2290 249 450410	231	101000		
19	B25372 08/29/16 FUEL AUG '16-EXTENSION	48.34			2290 249 450410	231	101000		
20	B25375 08/31/16 FUEL-BRIDGER SHOP	1,205.90			2110 218 430200	231	101000		
21	B25376 08/31/16 FUEL-RL SHOP	509.82			2110 218 430200	231	101000		
76153	67204S 926 NORTHWEST INSURANCE GROUP, INC	3,439.00							
1	06/08/16 RL AIRPORT INS 7/1/16-7/1/17	1,788.28			2170 220 430301	510	101000		
2	06/08/16 BRGR AIRPORT INS 7/1/16-7/1/17	1,650.72			2170 220 430302	510	101000		
76154	67193S 968 MONTANA DEPARTMENT OF	1,298.25							
5	08/16/16 CERT HAY 10 ACRE HILDEBRAND-WE	22.50			2190 246 431100	330	101000		
6	08/04/16 CERT HAY 34 ACRES BERTOLINO-WE	76.50			2190 246 431100	330	101000		
7	06/22/16 CERT HAY 27 ACRES MANN-WEED	60.75			2190 246 431100	330	101000		
8	07/18/16 CERT HAY 240 ACRES KLAMERT-WEE	540.00			2190 246 431100	330	101000		
9	06/22/16 CERT HAY 120 ACRES BERTOLINO-W	270.00			2190 246 431100	330	101000		
10	06/30/16 CERT HAY 40 ACRES MCCOMAS-WEED	90.00			2190 246 431100	330	101000		
11	06/30/16 CERT HAY 106 ACRES STETSON-WEE	238.50			2190 246 431100	330	101000		
76155	67107S 3289 H. LYNN MORGAN	1,778.00							
1	08/25/16 REIMB AUG INS	889.00			7910 214050		101000		
2	08/25/16 REIMB SEPT INS	889.00			7910 214050		101000		
76156	67131S 1409 CARBON COUNTY HISTORICAL SOC	10,000.00							
2	07/01/16 CLG MATCH PRESERVATION OFFICER	10,000.00			2935 300 460453	398	101000		
76157	67112S 1418 AMERICAN BUSINESS MACHINES	286.00							
1	22259 08/15/16 TONER KOYCERA-EXTENSION	286.00			2290 249 450410	210	101000		
76158	67232S 1653 SPENCER FLUID POWER	2,598.00							
1	2844882 08/25/16 PARTS REPAIR HYD BREAKER-3 SH	1,589.70		510	2110 218 430200	233	101000		
2	2844882 08/25/16 LABOR REPAIR HYD BREAKER-3 SH	1,008.30		510	2110 218 430200	362	101000		
76159	67212S 5859 Q'S QUALITY AUTO REPAIR, INC	1,118.70							
1	13984 08/18/16 LABOR REP RAD '08 PU-BRIDGER S	468.62		109	2110 218 430200	361	101000		
2	13984 08/18/16 PARTS REP RAD '08-PU-BRIDGER S	619.44		109	2110 218 430200	232	101000		
3	13984 08/18/16 COOLANT RAD '08-PU-BRIDGER SHO	30.64		109	2110 218 430200	231	101000		
76160	67172S 6080 JOLIET FOODS	81.07							
1	08/02/16 4H WORKSHOP SUPPLIES-EXTENSION	5.15			2290 249 450410	210	101000		
2	08/09/16 4H WORKSHOP SUPPLIES-EXTENSION	22.51			2290 249 450410	210	101000		
3	08/15/16 MEETING ROOM SUPPLIES-EXTENSIO	20.48			2290 249 450410	210	101000		
4	08/24/16 OFFICE SUPPLIES-EXTENSION	10.27			2290 249 450410	210	101000		
5	08/22/16 WATER-JOLIET SHOP	22.66			2110 218 430200	220	101000		

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76161	67198S 959 MORRISON MAIERLE, INC.	5,341.85							
1	24434 08/23/16 SURFACE PRO GREWELL-COMMISSION	2,248.00			1000 201 410100	210		101000	
2	24434 08/23/16 SHIPPING-COMMISSIONERS	28.43			1000 201 410100	311		101000	
3	24434 08/23/16 DATA SERVICES GREWELL-COMMISSI	420.00			1000 201 410100	355		101000	
4	24434 08/23/16 ADOBE PRO-ELECTIONS	495.00			1000 202 410640	210		101000	
5	24434 08/23/16 ADOBE PRO-DES	495.00			1000 252 420760	210		101000	
6	24434 08/23/16 SURFACE PRO-ENV HEALTH	1,627.00*			1000 215 440160	210		101000	
7	24434 08/23/16 SHIPPING-ENV HEALTH	28.42			1000 215 440160	312		101000	
76162	67113S 64 AMERICAN WELDING & GAS, INC.	143.15							
2	4244740 08/25/16 ELKSKIN GLOVES-JOLIET SHOP	45.18			2110 218 430200	220		101000	
3	4249945 08/30/16 CLASSIC BLADE-BRIDGER SHOP	73.52			2110 218 430200	220		101000	
4	4272412 08/31/16 CYLINDER RENTAL-RL SHOP	24.45			2110 218 430200	533		101000	
76163	67123S 3306 BILLINGS CONSTRUCTION SUPPLY INC	867.92							
1	63199 08/02/16 SIGNS FOR GAS PUMPS-JOLIET SHO	44.20			2110 218 430200	242		101000	
2	63896 08/23/16 SIGNS, CONES-BRIDGER SHOP	378.11			2110 218 430200	242		101000	
3	63992 08/24/16 SPEED LIMIT SIGNS-BRIDGER SHOP	259.84			2110 218 430200	242		101000	
4	64173 08/29/16 CAMO GLASSES-JOLIET SHOP	175.92			2110 218 430200	222		101000	
5	64173 08/29/16 SHIPPING-JOLIET SHOP	9.85			2110 218 430200	312		101000	
76164	67242S 525 TRUENORTH STEEL	1,241.97							
	Meeteetse trail								
1	10255 08/09/16 HELICAL GALV 18"X30'-BRIDGER S	1,241.97			2130 218 430236	420		101000	
76165	67249S 2846 VERN ADKINS	46.96							
1	08/23/16 2 LUX PRO FLASHLIGHTS-BRIDGER	46.96			2110 218 430200	220		101000	
76166	67122S 3421 BIGHORN BOOTS	389.00							
1	182488 08/05/16 BOOTS WEBER, KIPP-DES	200.00			1000 252 420760	220		101000	
2	183193 08/26/16 BOOTS STOVALL, MARK-DES	189.00			1000 252 420760	220		101000	
76167	67230S 4909 SIX ROBBLEES' INC.	379.92							
1	6-438346 08/23/16 1/2 DRIVE IMPACT-BRIDGER S	379.92			2110 218 430200	241		101000	
76168	67116S 2038 AQUA SYSTEMS	295.00							
1	120851 08/11/16 SHOP COOLER/HOC-JOLIET SHOP	295.00			2110 218 430200	210		101000	
76169	67184S 266 MHL SYSTEMS	6,690.00							
1	16-13105 08/02/16 SCARIFIER BITS-RL SHOP	6,690.00			2110 218 430200	233		101000	

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76170	67231S 4337 SK GEOTECHNICAL CORPORATION	538.75							
1	14448 08/23/16 TESTING GRAVEL PITS-3 SHOPS	538.75			2110 218 430200	390		101000	
76171	67166S 2219 INTERSTATE ALL BATTERY CENTER	79.80							
1	1003475 08/24/16 3V 1.55AH LIT BATTERIES-SHERI	79.80			2300 209 420100	210		101000	
76172	67250S 6029 WATCHGUARD VIDEO	5,020.00							
1	4855 08/04/16 INTERVIEW RM CAMERA-SHERIFF	4,995.00			2300 209 420100	210		101000	
2	4855 08/04/16 SHIPPING-SHERIFF	25.00			2300 209 420100	312		101000	
76173	67234S 5641 SUBWAY OF RED LODGE	65.30							
1	2052 08/10/16 PRISONERS MEALS-SHERIFF	28.32			2300 209 420230	370		101000	
2	2069 08/24/16 PRISONERS MEALS-SHERIFF	36.98			2300 209 420230	370		101000	
76174	67228S 6153 SCL HEALTH	229.50							
1	963 07/31/16 KB DIAG X-RAY-SHERIFF	229.50			2300 212 420800	357		101000	
76175	67200S 2417 NAPA	240.31							
1	788845 08/08/16 MALE RIG-RL SHOP	5.88			2110 218 430200	220		101000	
2	788855 08/08/16 QT CANS-RL SHOP	34.32			2110 218 430200	231		101000	
3	789475 08/15/16 GAS TANK REPKIT-RL SHOP	11.88			2110 218 430200	220		101000	
4	789475 08/15/16 REMOVAL TOOLS-RL SHOP	16.88			2110 218 430200	241		101000	
5	789487 08/15/16 MALE RIG-RL SHOP	5.29			2110 218 430200	220		101000	
6	789511 08/15/16 BLUE CORAL DR-CLEAN-RL SHOP	9.98			2110 218 430200	220		101000	
7	789512 08/15/16 LAMP-RL SHOP	10.44			2110 218 430200	233		101000	
8	790230 08/23/16 SWIVEL, FITTING, HOSE-RL SHOP	26.59			2110 218 430200	233		101000	
9	789658 08/16/16 WAX PST, BRUSH, CARWASH-WEED	31.12			2190 246 431100	220		101000	
10	789957 08/19/16 TIRE INFLATER-WEED	35.28			2190 246 431100	239		101000	
11	790406 08/24/16 15W40-WEED	50.64			2190 246 431100	231		101000	
12	790309 08/23/16 TAILLAMP-SHERIFF	2.01			2300 209 420100	232		101000	
76176	67183S 1321 M & M SALES & SERVICES	897.15							
1	9798 07/25/18 SERV PARTS 10-5-SHERIFF	7.50			2300 209 420100	232		101000	
2	9798 07/25/18 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000	
3	9798 07/25/18 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000	
4	9799 07/26/16 SERV PARTS 10-1-SHERIFF	7.60			2300 209 420100	232		101000	
5	9799 07/26/16 SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231		101000	
6	9799 07/26/16 SERV LABOR 10-1-SHERIFF	10.00			2300 209 420100	361		101000	
7	9808 08/10/16 SERV BRAKES PARTS 10-6-SHERIFF	503.50			2300 209 420100	232		101000	
8	9808 08/10/16 SERV OIL 10-6-SHERIFF	38.80			2300 209 420100	231		101000	
9	9808 08/10/16 SERV BRAKES LABOR 10-6-SHERIFF	210.00			2300 209 420100	361		101000	
10	9811 08/18/16 SERV PARTS 10-3-SHERIFF	7.60			2300 209 420100	232		101000	
11	9811 08/18/16 SERV OIL 10-3-SHERIFF	33.95			2300 209 420100	231		101000	
12	9811 08/18/16 SERV LABOR 10-3-SHERIFF	10.00			2300 209 420100	361		101000	

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76177	67144S	6154 COMPLIANCE MONITORING SYSTEMS	335.00					
1	L BUNDRICK	07/31/16 GPS INS MON 7/12-7/31-SHER	335.00			2300 209 420240	392	101000
76178	67150S	2200 DEPT OF JUSTICE	1,500.00					
1	B16-07-132	08/01/16 AUTOPSY DERUDDER, SCOTT-CO	1,500.00			2300 212 420800	357	101000
76179	67219S	6155 RELENTLESS LLC	590.00					
1	4887	07/27/16 DESERT SNOW TRNG GLICK-SHERIFF	590.00			2300 209 420100	380	101000
76180	67179S	5715 LEADS ONLINE	1,188.00					
1	237258	08/01/16 10/1/16-9/30/17 LEADS ONLINE-S	1,188.00			2300 209 420100	330	101000
76181	67167S	3901 INTOXIMETERS	93.00					
2	538584	07/29/16 93 24/7 TESTS-SHERIFF	93.00			2300 209 420100	390 20	101000
76182	67244S	134 U.S. POST OFFICE - R.L.	204.00					
1	08/25/16	200 FOREVER STAMPS-DIST CRT	94.00			2180 208 410331	311	101000
2	08/25/16	100 10 CENT STAMPS-DIST CRT	10.00			2180 208 410331	311	101000
3	08/25/16	100 \$1.00 STAMPS-DIST CRT	100.00			2180 208 410331	311	101000
76183	67241S	105 TRACTOR & EQUIPMENT CO.	827.50					
1	41CS375433	08/04/16 PARTS, CARBURATOR-JOLIET S	195.46		501	2110 218 430200	233	101000
2	41CS375433	08/04/16 SHIPPING-JOLIET SHOP	51.21		501	2110 218 430200	312	101000
3	BLCS630422	08/04/16 FILTERS, ELEMENTS-JOLIET S	580.83		432	2110 218 430200	233	101000
76184	67217S	172 RED LODGE TRUE VALUE	344.97					
1	405445	07/28/16 3 LB 1 PC DRILL HAMMER-FAIR	18.99			2160 251 460200	230	101000
2	405789	08/05/16 50' BLU PASS CHAIN-FAIR	29.88			2160 251 460200	220	101000
3	406064	08/12/16 RENTAL 3 TABLES-FAIR	90.00			2160 251 460200	533	101000
4	405360	07/26/16 KORKY RED FLAPPER-ADMIN	5.99			1000 213 411200	235	101000
5	405361	07/26/16 BOWL BRUSH CADDY-PSB	6.49			1000 213 411200	224	101000
6	405362	07/26/16 FLAPPER-ADMIN	3.29			1000 213 411200	235	101000
7	405362	07/26/16 BOWL BRUSH/CADDY-ADMIN	19.47			1000 213 411200	224	101000
8	405583	08/01/16 CAR WASH C10-SHERIFF	6.99			2300 209 420100	220	101000
9	405758	08/04/16 THRD STL ROAD-ANNEX	7.58			1000 213 411200	224	101000
10	405956	08/09/16 SUPPLIES DUI RM-SHERIFF	109.24			2300 209 420100	220	101000
11	405989	08/10/16 CREDIT RETURN-SHERIFF	-71.51			2300 209 420100	220	101000
12	406125	08/15/16 LYSOL CLEANER-CRTHSE	7.58			1000 213 411200	224	101000
13	406126	08/15/16 CAMO POLY ROPE-RL SHOP	6.99			2110 218 430200	220	101000
14	406290	08/18/16 BULBS-PSB	5.99			1000 213 411200	224	101000
15	406291	08/18/16 LAWN FOOD-CRTHSE	44.99			1000 213 411200	220	101000
16	406319	08/19/16 KEYS EDGAR GRUEL BLDG-CO BLDGS	25.46			1000 213 411200	220	101000
17	406447	08/23/16 GLUE, TOWELS-ADMIN	13.98			1000 213 411200	224	101000
18	406478	08/24/16 TOIL FLAPPER-ADMIN	3.29			1000 213 411200	235	101000
19	406536	08/25/16 GALV WIRE-CO BLDG	5.49			1000 213 411200	224	101000
20	406541	08/25/16 DRILL BIT-CO BLDG	4.79			1000 213 411200	224	101000

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76185	67224S	3661 ROCK CREEK HOME & GARDEN		349.85					
1	843766	08/20/16 DRYWALL SCREWS,CUTOFF WHL-DES		11.83			1000 252 420760	220	101000
2	843791	08/20/16 BOLTS/WASHERS-DES		14.99			1000 252 420760	220	101000
3	843793	08/20/16 RETURN DRYWALL SCREWS-DES		-3.40			1000 252 420760	220	101000
4	844590	08/26/16 BOLTS-FAIR		0.41			2160 251 460200	220	101000
5	844775	08/29/16 CEDAR, AUGER BIT-WFR		70.41			2110 218 430202	950	101000
6	844829	08/29/16 LAG SCREW, DRIVER-WFR		166.43			2110 218 430202	950	101000
7	844881	08/29/16 LEG SCREWS-WFR		56.69			2110 218 430202	950	101000
8	845281	08/31/16 HOSE REEL-RL SHOP		32.49			2110 218 430200	220	101000
76186	67201S	5585 NIKKI BAILEY		92.88					
1	08/02/16	RT JOL/RL HORSE TRLR-EXTENSION		28.08			2290 249 450410	370	101000
2	08/26/16	RT JOL/E ROSEBUD ED-EXTENSION		64.80			2290 249 450410	370	101000
76187	67138S	6140 CHARTER COMMUNICATIONS		47.98					
2	08/19/16	TV SERVICE 8/29-9/28-SHERIFF		47.98			2300 209 420100	330	101000
76188	67191S	807 MONTANA CORRECTIONAL ENT		22.85					
2	64129	07/28/16 BUS CARDS MCQUILLAN-SHERI		17.00			2300 209 420100	210	101000
3	64129	07/28/16 SHIPPING-SHERIFF		5.85			2300 209 420100	312	101000
76189	67225S	4022 ROCKY MOUNTAIN TIRE & LUBE		72.99					
1	40072	08/17/16 SERV OIL '09 CHEV-ENV HEALTH		18.00			1000 215 440160	231	101000
2	40072	08/17/16 SERV PARTS '09 CHEV-ENV HEALTH		19.99			1000 215 440160	232	101000
3	40072	08/17/16 SERV LABOR/FLAT REP '09 CHEV-E		35.00			1000 215 440160	361	101000
76190	67233S	5294 STILLWATER COUNTY FINANCE DEPT.		500.00					
1	08/29/16	VET BURIAL WHITTLESEY, PAUL WH		500.00			1000 247 430940	396	101000
76191	67251S	3739 WESTERN AG REPORTER		390.00					
1	08/11/16	THANK YOU AD - FAIR		390.00			2160 251 460200	330	101000
76192	67190S	5227 MONTANA BROOM & BRUSH COMPANY		164.64					
1	1156467	08/03/16 TISSUE, TOWEL-CO BLDGS		164.64			1000 213 411200	224	101000
76193	67161S	1765 GREAT WEST ENGINEERING INC		417.25					
10	15274	08/30/16 RL CRK GRANT ADM-RL SHOP		417.25			2130 218 430243	932 17	101000
76194	67246S	4242 VALLEY FOODS		34.68					
1	417555	08/15/16 GLOVES, BROOM, CLNR-BRIDGER SH		34.68			2110 218 430200	220	101000

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76195	67238S	3196 TNT SPRINGS INC		678.96					
1	159066	08/08/16 SPRING, UBOLT-RL SHOP		117.20		228	2130 218 430236	233	101000
2	158932	08/09/16 BRAKE DRUM, SHOE BOX-RL SHOP		561.76		228	2130 218 430236	233	101000
76196	67237S	177 TIRE-RAMA		720.94					
1	1050274280	08/29/16 1 11R245 '87 KW-JOLIET SHO		150.00		203	2110 218 430200	239	101000
2	1050274280	08/29/16 BAL,MNT,DSMNT-JOLIET SHOP		58.00		203	2110 218 430200	362	101000
3	1050274334	08/31/16 2 11R24.5 BL KW-JOLIET SHO		546.94		212	2110 218 430200	239	101000
4	1050274334	08/31/16 BAL,MNT,DSMNT-JOLIET SHOP		116.00		212	2110 218 430200	362	101000
5	1050274465	08/31/16 CR RADIAL CASING-JOLIET SH		-150.00			2110 218 430200	239	101000
76197	67239S	33 TOWN & COUNTRY SUPPLY ASSN		17.50					
1	1852	08/04/16 LABOR-BRIDGER SHOP		17.50			2110 218 430200	362	101000
76198	67222S	3544 RIVERSIDE REPAIR		5,441.39					
1	26834	08/30/16 LABOR '93 KW-JOLIET SHOP		1,172.50		212	2110 218 430200	362	101000
2	26834	08/30/16 PARTS '93 KW-JOLIET SHOP		4,268.89		212	2110 218 430200	233	101000
76199	67254S	2856 WOMACK MACHINE SUPPLY CO.		141.93					
1	130313	08/29/16 HOSES, FITTINGS-JOLIET SHOP		141.93		427	2130 218 430236	233	101000
76200	67178S	999 LAUREL TRADING POST		215.90					
1	11596	08/16/16 E-TRACK, STRAPS-DES		215.90			1000 252 420760	220	101000
76201	67127S	75 BRIDGER WATER		135.70					
2	0090-00	08/29/16 AUG '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	08/29/16 AUG '16-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
6	0092-00	08/29/16 AUG '16-BRIDGER AIRPORT		26.79			2170 220 430302	340	101000
76202	67243S	1899 TW ENTERPRISES, INC		511.91					
1	28863	08/05/16 SEMIANNUAL SERV AGMT GEN- 911		450.00			2850 209 420750	369	101000
3	28863	08/05/16 SUPPLIES GENERATOR-911		61.91			2850 209 420750	220	101000
76203	67111S	326 ALTERNATIVES INC		9,000.00					
1		08/31/16 '16 1ST QRTR PYMT DETENTION PR		9,000.00			2915 209 420260	397	101000
76204	67214S	3802 RAILROAD MANAGEMENT COMPANY III		176.86					
1	333963	08/30/16 SEWER PIPELINE KING-EDGAR		176.86			2506 281 510100	369	101000
76205	67252S	5574 WEX		4,359.47					
3	46705058	08/31/16 FUEL CARRINGTON-SHERIFF		535.24			2300 209 420100	231	101000
4	46705058	08/31/16 FUEL CROFT-SHERIFF		446.19			2300 209 420100	231	101000
9	46705058	08/31/16 FUEL GLICK-SHERIFF		483.49			2300 209 420100	231	101000
10	46705058	08/31/16 FUEL HOLLAND-SHERIFF		64.57			2300 209 420100	231	101000
11	46705058	08/31/16 FUEL JUAREZ-ENV HEALTH		183.70			1000 215 440160	231	101000
12	46705058	08/31/16 FUEL KOHLEY-DES		100.83			1000 252 420760	231	101000

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
13	46705058 08/31/16 FUEL MAHONEY-SHERIFF	394.16			2300 209 420100	231	101000			
18	46705058 08/31/16 FUEL MCJUNKIN-SHERIFF	165.20			2300 209 420100	231	101000			
19	46705058 08/31/16 FUEL MCQUILLAN-SHERIFF	297.74			2300 209 420100	231	101000			
33	46705058 08/31/16 FUEL NEIBAUER-SHERIFF	408.12			2300 209 420100	231	101000			
34	46705058 08/31/16 FUEL OSTWALD-WEED	97.56			2190 246 431100	231	101000			
35	46705058 08/31/16 FUEL REED-SHERIFF	14.03			2300 209 420100	231	101000			
36	46705058 08/31/16 FUEL SCHMALZ-SHERIFF	101.10			2300 209 420100	231	101000			
44	46705058 08/31/16 FUEL SWANSON-WEBB-TREAS	26.67			1000 203 410540	231	101000			
45	46705058 08/31/16 FUEL THOMPSON EVAN-SHERIFF	534.51			2300 209 420100	231	101000			
46	46705058 08/31/16 FUEL THOMPSON-SHERIFF	423.36			2300 209 420100	231	101000			
49	46705058 08/31/16 CAR WASHES-SHERIFF	83.00			2300 209 420100	361	101000			
76206	67203S 238 NORTHERN ENERGY	94.00								
1	3055508222 08/31/16 TANK RENT 8/1/16-7/31/17-C	94.00*			2900 273 420480	533	101000			
76207	67168S 2850 J M AUTO REPAIR	3.99								
1	38957 08/22/16 CAP-BRIDGER SHOP	3.99			2110 218 430200	220	101000			
76208	67195S 1981 MONTANA PETERBILT	430.01								
1	262220037 08/09/16 WINDSHIELD-RL SHOP	70.67		228	2110 218 430200	233	101000			
2	262220048 08/09/16 DUSTSHIELD-RL SHOP	58.52		228	2110 218 430200	233	101000			
3	262280032 08/15/16 WINDSHIELD, CRUISE CONT-RL	209.54		228	2110 218 430200	233	101000			
4	262300073 08/17/16 HCV W/DUMP, LINKAGE AIR-RL	91.28		228	2110 218 430200	233	101000			
76209	67236S 2870 TFR	72.00								
1	82916 08/29/16 24 RECLAIM TIRES-RL SHOP	72.00			2110 218 430200	390	101000			
76210	67130S 729 CARBON ALTERNATIVES	1,199.00								
2	08/01/16 JULY '16 BREATH SMITH, SCOTT-D	130.00			2300 209 420240	392	101000			
4	09/02/16 JULY '16 SCRAM SWEENEY, SEAN-J	354.00			2300 209 420240	392	101000			
5	09/01/16 AUG '16 ETG SMITH, SCOTT-DC	70.00			2300 209 420240	392	101000			
6	09/02/16 AUG '16 SCRAM SWEENEY, SEAN-JC	465.00			2300 209 420240	392	101000			
7	09/01/16 AUG '16 SCRAM PORTER, S-RLCC	180.00			2300 209 420240	392	101000			
76211	67182S 1104 LYNN SCHWEND	342.00								
1	09/02/16 MEALS SCHOOL WA DC-JP	342.00			1000 211 410340	370	101000			
76212	67129S 5872 CALLIE ALLEN	342.00								
1	09/02/16 MEALS SCHOOL WA DC-JP	342.00			1000 211 410340	370	101000			
76213	67147S 2233 CTA INC	3,456.00								
2	124562 08/31/16 AUG '16 PLANNING SVCS-PLAN	3,456.00			1000 241 411000	390	101000			

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76214	67211S	513	PURCELL SAND & GRAVEL	15,058.00					
1	61293	08/31/16 1432	T 1-1/2 RM @ 5.25-RL SHOP	7,518.00			2110 218 430200	450	101000
2	61293	08/31/16 377	T SALT SAND @ 20.-RL SHOP	7,540.00			2110 218 430200	450	101000
76215	67174S	5162	JUNCTION 7	79.24					
1	57239	08/02/16	SHIPPING LECOUCO-CO ATTY	52.29			1000 210 411100	312	101000
2	57617	08/16/16	SHIPPING DOJ-SHERIFF	12.90			2300 209 420100	312	101000
3	57792	08/22/16	SHIPPING DOJ-SHERIFF	14.05			2300 209 420100	312	101000
76216	67158S	5906	GALLATIN COUNTY DETENTION CENTER	7,813.70					
1	72261	07/06/16	HOUSING JULY '16 BROOKS, KALEB	414.00			2300 209 420240	392	101000
2	72490	07/11/16	HOUSING JULY '16 BUNDRICK, LEH	759.00			2300 209 420240	392	101000
4	73011	07/31/16	HOUSING JULY '16 HALL, ROYAL C	138.00			2300 209 420240	392	101000
6	68951	07/20/16	HOUSING JULY '16 HIBBS, THOMAS	1,380.00			2300 209 420240	392	101000
10	72894	07/31/16	HOUSING JULY '16 KING, PRESTON	690.00			2300 209 420240	392	101000
11	71578	07/31/16	HOUSING JULY '16 LECOUCO, ROBERT	2,139.00			2300 209 420240	392	101000
12	72887	07/31/16	HOUSING JULY '16 SMITH, SCOTT	759.00			2300 209 420240	392	101000
15	72892	07/28/16	HOUSING JULY '16 WITCHER, CLAY	483.00			2300 209 420240	392	101000
18	72495	07/12/16	HOUSING JULY '16 WITCHER, CLAY	828.00			2300 209 420240	392	101000
21		07/14/16	MED JULY '16 BUNDRICK, LEHN	223.70			2300 209 420230	351	101000
76217	67157S	5922	FORT HARRISON BILLETING	144.00					
1	142	05/06/16	LODGING CARRINGTON MSTOA TRNG-	144.00			2300 209 420100	370	101000
76218	67163S	5742	HANDY SERVICES OF MONTANA, LLC	184.50					
1	132	08/31/16 3	TYPED STATEMENTS-SHERIFF	184.50			2300 209 420100	390	101000
76219	67234S	5641	SUBWAY OF RED LODGE	44.29					
3	2073	08/29/16	PRISONERS MEALS-SHERIFF	44.29			2300 209 420230	370	101000
76220	67114S	5312	ANGELA NEWELL	13.52					
1		08/29/16	RT RL/JOLIET BUDGET MTG-COMM	13.52			1000 201 410100	370	101000
76221	67141S	85	CITY OF BILLINGS	35.65					
1	432	08/29/16	SOLID WASTE-RL SHOP	35.65			2110 218 430200	395	101000
76222	67255S	711	YELLOWSTONE CO FINANCE	897.50					
1	7278	07/22/16	HOUSING JULY '16 ANDERSEN, FER	2,200.00			2300 209 420240	392	101000
18	3689	07/31/16	HOUSING JULY '16 BROOKS, KALE	2,600.00			2300 209 420240	392	101000
19	3698	07/16/16	HOUSING JULY '16 DORMAN, BRAND	1,000.00			2300 209 420240	392	101000
22	3658	07/06/16	HOUSING JULY '16 HINDAND, MIL	300.00			2300 209 420240	392	101000
23	3732	07/14/16	HOUSING JULY '16 JELLE, JAMES	600.00			2300 209 420240	392	101000
24	3856	06/21/16	HOUSING JULY '16 KING, PRESTO	400.00			2300 209 420240	392	101000
27	1500	07/11/16	HOUSING JULY '16 PEASE, TERI	1,100.00			2300 209 420240	392	101000
28	3929	07/25/16	HOUSING JULY '16 RYKOWSKI, EDW	200.00			2300 209 420240	392	101000
29	4053	07/31/16	HOUSING JULY '16 STEPHENSON,	400.00			2300 209 420240	392	101000

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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
30	07/31/16	CR DOC 7/26/16		-6,452.50			2300 209 420240	392	101000
31	08/31/15	CR DOC 8/31/16		-1,450.00			2300 209 420240	392	101000
76223	67245S	5434 US BANK		1,648.31					
1	2255 07/22/16	CAR WASH GREWELL-COMMISSIONERS		10.00			1000 201 410100	361	101000
2	07/26/16	E-MAIL ADDRESS-CO BLDG		156.51			1000 213 411200	210	101000
3	07/28/16	SURFACE PRO KB JUAREZ-ENV HEAL		129.99*			1000 215 440160	210	101000
4	08/29/16	LODGING LUCAS-FAIR		197.80			2160 251 460200	370	101000
5	08/29/16	LODGING DELCURTO-FAIR		197.80			2160 251 460200	370	101000
6	08/04/16	CERT MAIL-ELECTIONS		11.35			1000 202 410640	311	101000
7	08/16/16	LOC GVMT BOARD HANDBOOK-COMM		480.00			1000 201 410100	330	101000
8	08/16/16	SHIPPING-COMM		14.61			1000 201 410100	311	101000
9	08/18/16	PIZZA CO BRD OF HEALTH-ENV HEA		148.19			1000 215 440110	370	101000
10	07/26/16	COMP VID CARD-SHERIFF		36.07			2300 209 420100	210	101000
11	07/29/16	STAMPS-SHERIFF		14.00			2300 209 420100	311	101000
12	07/29/16	STAMPS-DES		186.00			1000 252 420760	311	101000
13	08/10/16	STAMPS-SHERIFF		15.99			2300 209 420100	311	101000
14	08/12/16	STAMPS-SHERIFF		50.00			2300 209 420100	311	101000
76224	67182S	1104 LYNN SCHWEND		50.00					
1	08/28/16	BAGGAGE WA DC MTG-CO ATTY		50.00			1000 211 410340	370	101000
76225	67199S	2357 MOTOR POWER EQUIPMENT CO		231.10					
1	145701 08/24/16	L/R TURN SIGNAL LITE-BRIDGER S		120.10		512	2110 218 430200	233	101000
2	145703 08/24/16	AMBER LIGHT-BRIDGER SHOP		94.18		312	2110 218 430200	233	101000
3	145703 08/24/16	CAP-HUB REAR-BRIDGER SHOP		16.82			2110 218 430200	233	101000
76226	67230S	4909 SIX ROBBLEES' INC.		179.03					
1	438633 08/30/16	JACK-3 SHOPS		179.03		512	2110 218 430200	233	101000
76227	67235S	5705 SWEENEY LEGACY		7,350.00					
1	9116 09/04/16	DOWN 14X45 LEANTO-WEED		5,500.00			2190 246 431100	920	101000
2	4316 04/11/16	ACOUSTIC PANELS-PSB		1,850.00			1000 213 411200	366	101000
			# of Claims	159	Total:	315,028.05			

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$46,709.21
2110 ROAD FUND	
101000 CASH	\$170,720.56
2130 BRIDGE FUND	
101000 CASH	\$9,304.44
2160 FAIR FUND	
101000 CASH	\$4,245.77
2170 AIRPORT FUND	
101000 CASH	\$4,152.42
2180 DISTRICT COURT	
101000 CASH	\$1,043.07
2190 NOXIOUS WEED FUND	
101000 CASH	\$20,338.98
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,547.87
2300 PUBLIC SAFETY FUND	
101000 CASH	\$26,192.22
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$197.08
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$289.58
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$176.86
2850 911 EMERGENCY	
101000 CASH	\$2,279.85
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$4,908.48
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$10,000.00
2950 DUI TASK FORCE	
101000 CASH	\$20.84
7910 PAYROLL FUND	
101000 CASH	\$1,778.00
<b>Total:</b>	<b>\$315,028.05</b>