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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
76545	67580S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	10/01/16	OCT '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
76546	67575S	615 ARMSTRONG PEST CONTROL		65.00					
1	118291 10/12/16	OCT '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
76547	67593S	1769 CENTURY LINK		1,152.72					
1	407209070 10/08/16	OCT '16 MT EMER BUNDLE - 91		1,152.72			2850 209 420750	345	101000
76548	67673S	5294 STILLWATER COUNTY FINANCE DEPT.		645.36					
1	704 10/05/16	SEPT '16 RENT/UTIL - DIST CRT		645.36			2180 208 410331	357	101000
76549	67577S	180 BEARTOOTH BILLINGS CLINIC		25,446.71					
1	10/07/16	SEPT '16 BIOTERRORISM		16,474.00			2979 214 440190	398	101000
2	10/07/16	SEPT '16 COUNTY NURSE		4,702.81			1000 214 440190	398	101000
3	10/07/16	SEPT '16 MCH		1,688.40			2973 214 440170	398	101000
4	07/06/16	JUNE'16 IAP		973.25			2976 214 440190	398	101000
5	10/07/16	SEPT'16 IAP		1,608.25			2976 214 440190	398	101000
76550	67657S	4806 RED LODGE BEVERAGES, INC.		238.00					
1	120351 10/13/16	WATER-ADMIN		16.00			1000 213 411200	210	101000
2	116272 09/30/16	DIST RENT JUL,AUG,SEPT-JP		30.00			1000 211 410340	210	101000
3	108750 09/08/16	WATER-DIST CRT		22.00			2180 208 410331	210	101000
4	116271 09/30/16	DISP RENT JUL,AUG,SEPT-DIST CR		30.00			2180 208 410331	210	101000
5	116260 09/30/16	DISP RENT JUL,AUG,SEPT-CO ATTY		36.00			1000 210 411100	210	101000
7	106312 09/01/16	WATER-SHERIFF		35.00			2300 209 420100	210	101000
8	116259 09/30/16	DISP RENT JUL,AUG,SEPT-SHERIFF		36.00			2300 209 420100	210	101000
9	120444 10/13/16	WATER-SHERIFF		33.00			2300 209 420100	210	101000
76551	67589S	729 CARBON ALTERNATIVES		556.50					
1	11/01/16	OCT '16 ETG SMITH DC-SHERIFF		70.00			2300 209 420240	392	101000
2	11/01/16	OCT '16 SCRAM SWEENEY JP-SHERI		285.00			2300 209 420240	392	101000
3	11/01/16	OCT '16 BREATH FEES PORTER RL-		201.50			2300 209 420240	392	101000
76552	67604S	3018 CRS/MACO		133.92					
1	10/31/16	OCT '16 CRS EXCESS MEDICAL		133.92			1000 253 510331	510	101000
76553	67681S	31 TOWN OF JOLIET		297.07					
1	161A-00 10/31/16	OCT '16-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00 10/31/16	OCT '16-JOLIET SHOP		183.09			2110 218 430200	340	101000

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76554	67637S 1951 MONTANA DAKOTA UTILITIES	298.89							
2	8875011000 11/01/16 OCT '16 - JOLIET SHOP	158.88			2110 218 430200	340		101000	
4	6975011000 11/01/16 OCT '16 - JOLIET SHOP	48.38			2110 218 430200	340		101000	
8	5274011000 10/26/16 OCT '16 - BRIDGER SHOP	73.75			2110 218 430200	340		101000	
9	2285011000 11/01/16 OCT '16 - EXTENSION OFFICE	17.88			1000 213 411200	340		101000	
76555	67623S 60 JANE SWANSON-WEBB	15.99							
1	10/20/16 OFFICE SUPPLIES-TREAS	15.99			1000 203 410540	210		101000	
76556	67647S 156 NORTHWESTERN ENERGY	290.17							
1	0794484-6 10/07/16 OCT '16 BRIDGER SHOP	203.64			2130 218 430236	340		101000	
2	1494870-7 10/07/16 OCT '16 TOWER/LANGSTAFF RD	52.99			2900 273 420480	340		101000	
3	1562561-9 10/07/16 OCT '16 TOWER/LANGSTAFF RD	17.66			2900 273 420480	340		101000	
4	1966635-3 10/07/16 OCT '16 BRIDGER AIRPORT	15.88			2170 220 430302	340		101000	
76557	67647S 156 NORTHWESTERN ENERGY	883.26							
1	0713164-2 10/07/16 OCT '16-BRIDGER AIRPORT	107.62			2170 220 430302	340		101000	
2	0713177-4 10/06/16 EDGAR #1 LIGHTS	196.85			2501 279 510100	340		101000	
3	0713179-0 10/06/16 EDGAR REPEATER	11.24			2900 273 420480	340		101000	
4	0713209-5 10/06/16 OCT '16-JOLIET SHOP	12.30			2110 218 430200	340		101000	
6	0713211-1 10/06/16 OCT '16-JOLIET SHOP	19.09			2110 218 430200	340		101000	
7	0713214-5 10/06/16 OCT '16-EXTENSION OFFICE	134.94			1000 213 411200	340		101000	
8	0713224-4 10/06/16 OCT '16-WEED	95.80			2190 246 431100	340		101000	
9	2093213-3 10/06/16 OCT '16 JOLIET SHOP	305.42			2110 218 430200	340		101000	
76558	67663S 233 REPUBLIC SERVICES #892	683.37							
1	603596 10/28/16 OCT '16-ADMIN BLDG	67.80			1000 213 411200	395		101000	
2	603596 10/28/16 OCT '16-COURTHOUSE	139.26			1000 213 411200	395		101000	
3	603596 10/28/16 OCT '16-ANNEX	48.42			1000 213 411200	395		101000	
4	603596 10/28/16 OCT '16-AIRPORT	96.28			2170 220 430301	395		101000	
5	603596 10/28/16 OCT '16-RL SHOP	96.28			2110 218 430200	395		101000	
6	603596 10/28/16 OCT '16-BRIDGER SHOP	98.22			2110 218 430200	395		101000	
7	603596 10/28/16 OCT '16-FAIR	98.22			2160 251 460200	395		101000	
8	603596 10/28/16 OCT '16-WEED	38.89			2190 246 431100	395		101000	
76559	67648S 877 PAETEC	172.15							
21	68591220 10/29/16 962-3967, 4358 WEED	115.33			2190 246 431100	345		101000	
27	68591220 10/29/16 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345		101000	
76560	67661S 158 RED LODGE WATER DEPT	489.05							
1	03075-00 10/31/16 OCT '16 - CRTHSE	271.84			1000 213 411200	340		101000	
2	03101-00 10/31/16 OCT '16 - ADMIN	94.69			1000 213 411200	340		101000	
3	03110-00 10/31/16 OCT '16 - NEW ANNEX	66.08			1000 213 411200	340		101000	
5	06007-00 10/31/16 OCT '16 - RED LODGE SHOP	28.22			2110 218 430200	340		101000	
7	06038-00 10/31/16 OCT '16 - AIRPORT	28.22			2170 220 430301	340		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
76561	67607S 5575 DIS TECHNOLOGIES	429.00								
1	30325 09/30/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355				101000
2	30325 09/30/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390				101000
3	30325 09/30/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355				101000
4	30325 09/30/16 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355				101000
76562	67647S 156 NORTHWESTERN ENERGY	2,252.93								
1	0713129-5 10/10/16 BELFRY #2 LIGHTS	269.28			2502 282 510100	340				101000
2	0713524-7 10/13/16 FAIR	578.44			2160 251 460200	340				101000
3	0713525-4 10/13/16 R.L. AIRPORT	177.28			2170 220 430301	340				101000
5	0713546-0 10/14/16 SEPT '15-COURTHOUSE	1,227.93			1000 213 411200	340				101000
76563	67581S 6 BIG SKY LINEN - BLGS REX	186.80								
4	261835 10/04/16 RUGS - CRTHS	25.66			1000 213 411200	390				101000
5	261835 10/04/16 RUGS - ANNEX	50.18			1000 213 411200	390				101000
6	261835 10/04/16 RUGS - ADMIN	16.96			1000 213 411200	390				101000
7	261835 10/04/16 RAGS-ADMIN	35.99			1000 213 411200	390				101000
8	262778 10/11/16 MOP, RAGS-3 BLDGS	7.00			1000 213 411200	390				101000
9	263733 10/18/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390				101000
10	264690 10/25/16 MOP, RAGS-3 BLDGS	44.01			1000 213 411200	390				101000
76564	67578S 127 BEARTOOTH ELECTRIC COOP	46.25								
1	767600 10/05/16 EAST BENCH TOWER SITE-COMMUNIC	46.25			2900 273 420480	340				101000
76565	67592S 41 CENTURY LINK	932.39								
1	10/16/16 446-0117 9-1-1	49.10			2850 209 420750	345				101000
2	10/16/16 446-0205 RED LODGE AIRPORT	116.13			2170 220 430301	345				101000
3	10/16/16 446-0395 RED LODGE AIRPORT	50.49			2170 220 430301	345				101000
4	10/16/16 446-1382 ADMIN	141.94			1000 213 411200	345				101000
5	10/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345				101000
6	10/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345				101000
7	10/16/16 446-1842 EOC	89.98			2850 209 420750	345				101000
8	10/16/16 446-2935 NEW ANNEX	93.99			1000 213 411200	345				101000
9	10/16/16 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345				101000
12	10/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345				101000
13	10/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345				101000
76566	67688S 3192 VERIZON WIRELESS	398.46								
1	9773719337 10/15/16 425-0547 MAHONEY - SHERIFF	40.03			2300 209 420100	345				101000
2	9773719337 10/15/16 425-0658 NEIBAUER - SHERIF	40.11			2300 209 420100	345				101000
3	9773719337 10/15/16 425-2009 GLICK-SHERIFF	40.07			2300 209 420100	345				101000
4	9773719337 10/15/16 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345				101000
5	9773719337 10/15/16 426-0110 MCJUNKIN - SHERIF	40.03			2300 209 420100	345				101000
6	9773719337 10/15/16 426-0111 THOMPSON - SHERIF	40.09			2300 209 420100	345				101000
7	9773719337 10/15/16 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345				101000
8	9773719337 10/15/16 426-0138 BRDBND CRD - SHER	40.03			2300 209 420100	345				101000

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9	9773719337	10/15/16	426-0172 BRDBND CRD - SHER	40.03			2300 209 420100	345	101000
10	9773719337	10/15/16	426-0213 BRDBND CRD - SHER	40.05			2300 209 420100	345	101000
76567	67602S	2932	CLEARFLY COMMUNICATIONS	1,036.03					
5	127165	11/01/16	OCT '16 PHONE SYSTEM-CRTHS	710.18			1000 213 411200	345	101000
6	127165	11/01/16	OCT '16 PHONE SYSTEM-ADM	325.85			1000 213 411200	345	101000
76568	67647S	156	NORTHWESTERN ENERGY	1,413.91					
2	1901406-7	10/13/16	OCT '16 R. L. AIRPORT	8.74			2170 220 430301	340	101000
3	0309279-8	10/14/16	OCT '16 ADMIN BLDG	691.03			1000 213 411200	340	101000
4	0689401-8	10/14/16	RED LODGE MTN TRANSMT	47.40			2900 273 420480	340	101000
6	1874672-7	10/14/16	OCT '16-RED LODGE SHOP	328.27			2130 218 430236	340	101000
7	3131963-5	10/13/16	OCT '16-R. L. AIRPORT	19.15			2170 220 430301	340	101000
8	3277079-4	10/14/16	OCT '16-NEW ANNEX	319.32			1000 213 411200	340	101000
76569	67638S	2075	MONTANA INTERACTIVE	44.40					
2	1190882	09/30/16	156 BURN PERMITS IVR-DES	23.40			1000 252 420760	357	101000
3	1190882	09/30/16	7 BURN PERMITS	21.00			1000 252 420760	357	101000
76570	67650S	6081	PEDERSON LAW OFFICE PLLC	4,500.00					
1	10/26/16	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00			1000 210 411100	352	101000
76571	67617S	2917	GREATAMERICA FINANCIAL SVCS	1,524.31					
1	19621199	10/31/16	PHONE SYSTEM-CO BLDGS	1,524.31			1000 213 411200	345	101000
76572	67613S	2450	EXTENSION SERVICE	2,916.67					
1	OCT '16	10/24/16	OCT '16 SALARY BAILEY-EXTEN	2,916.67			2290 249 450410	357	101000
76573	67640S	959	MORRISON MAIERLE, INC.	3,552.00					
6	25046	10/09/16	DATA SERVICE-CO ATTY	75.55			1000 210 411100	357	101000
7	25046	10/09/16	DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355	101000
8	25046	10/09/16	DATA SERVICE-DES	75.55			1000 252 420760	355	101000
9	25046	10/09/16	DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357	101000
11	25046	10/09/16	DATA SERVICE-WEED	75.55			2190 246 431100	357	101000
13	25046	10/09/16	DATA SERVICE-911	75.55			2300 209 420100	355	101000
14	25047	10/09/16	BACKUP-CO ATTY	66.25			1000 210 411100	357	101000
15	25047	10/09/16	BACKUP-SHERIFF	198.75			2300 209 420100	355	101000
16	25048	10/09/16	BACKUP-ADMIN	265.00			1000 213 411200	355	101000
76574	67596S	6140	CHARTER COMMUNICATIONS	43.03					
2	10/19/16	TV SERVICE 10/29-11/28-SHERIFF		43.03			2300 209 420100	330	101000

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76575	67588S 75 BRIDGER WATER	108.91								
2	0090-00 10/29/16 OCT '16 WATER-BRIDGER S	33.23			2110 218 430200	340		101000		
5	3003-00 10/29/16 OCT '16-BRIDGER AIRPORT	75.68			2170 220 430302	340		101000		
76576	67689S 3415 VERIZON WIRELESS, BELLEVUE	769.05								
5	9774018823 10/20/16 425-0115 MAHONEY-SHERIFF	53.48			2300 209 420100	345		101000		
6	9774018823 10/20/16 425-0121 MAINS-JOLIET SHOP	39.01			2110 218 430200	345		101000		
8	9774018823 10/20/16 425-0122 GREWELL COMM	23.76			1000 201 410100	345		101000		
12	9774018823 10/20/16 425-0293 MCQUILLAN SHERIFF	53.48			2300 209 420100	345		101000		
15	9774018823 10/20/16 425-0765 MCJUNKIN-SHERIFF	18.58			2300 209 420100	345		101000		
16	9774018823 10/20/16 425-1170 OHNSTAD-ROAD	0.00			2110 218 430200	345		101000		
17	9774018823 10/20/16 425-1621 SCHMALZ-SHERIFF	53.48			2300 209 420100	345		101000		
19	9774018823 10/20/16 425-1872 A NIXON CO ATTY	53.48			1000 210 411100	345		101000		
20	9774018823 10/20/16 425-1980 DPTY CO ATTY	53.48			1000 210 411100	345		101000		
21	9774018823 10/20/16 425-3216 THOMPSON-SHERIFF	18.58			2300 209 420100	345		101000		
23	9774018823 10/20/16 425-3944 CARD MAINS-JOLIET	30.02			2110 218 430200	345		101000		
24	9774018823 10/20/16 425-4007 JUAREZ-ENV HEALTH	63.48			1000 215 440160	345		101000		
26	9774018823 10/20/16 425-4285 CROFT-SHERIFF	18.58			2300 209 420100	345		101000		
27	9774018823 10/20/16 425-4286 NEIBAUER-SHERIFF	18.58			2300 209 420100	345		101000		
28	9774018823 10/20/16 425-4298 CARRINGTON-SHERIF	18.58			2300 209 420100	345		101000		
29	9774018823 10/20/16 425-4316 GLICK-SHERIFF	18.58			2300 209 420100	345		101000		
30	9774018823 10/20/16 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
31	9774018823 10/20/16 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
32	9774018823 10/20/16 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
36	9774018823 10/20/16 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
38	9774018823 10/20/16 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000		
39	9774018823 10/20/16 855-8454 ADKINS BRIDGER SH	23.76			2110 218 430200	345		101000		
40	9774018823 10/20/16 425-2497 CARD BRIDGER SHOP	30.02			2110 218 430200	345		101000		
41	9774018823 10/20/16 425-2405 CARD RL SHOP	30.02			2110 218 430200	345		101000		
76577	67692S 6152 WISPWEST.NET	109.00								
1	14683 10/01/16 OCT '16 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
76578	67570S 587 360 OFFICE SOLUTIONS	943.14								
1	59125-0 10/04/16 AVE POSTCARD-ELECTIONS	44.14			1000 202 410640	210		101000		
2	58650-0 10/04/16 MMM STRIP POSTER-CO BLDGS	9.86			1000 213 411200	210		101000		
3	63925-0 10/19/16 CALC PAPER TERM-JOLIET SHOP	3.25			2110 218 430200	210		101000		
4	62456-0 10/13/19 FOLDERS, MARKERS-JP	88.17			1000 211 410340	210		101000		
5	63426-0 10/17/16 LASERJET PRO M-JP	117.29			1000 211 410340	210		101000		
6	C922713-0 09/18/15 PREVIOUS CREDIT-JP	-20.36			1000 211 410340	210		101000		
7	53400-1 10/13/16 PLANNER, DESK PAD-DIST CRT	36.79			2180 208 410331	210		101000		
8	65970-0 10/25/16 COFFEE-CO ATTY	54.76			1000 210 411100	210		101000		
9	58151-0 10/03/16 PAPER, WIPES, TISSUE, COFFEE-	59.25			2300 209 420100	210		101000		
10	19164 10/16/16 PRINTER-SHERIFF	239.00			2300 209 420100	210		101000		
11	59899-0 10/07/16 PAPER-SHERIFF	38.90			2300 209 420100	210		101000		
12	60793-0 10/10/16 CHAIR-SHERIFF	150.00			2300 209 420100	210		101000		

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13	64397-0	10/21/16 CRTDG INK-SHERIFF	122.09			2300 209 420100	210	101000
76579	67571S	3898 ACE HARDWARE	347.74					
1	255950/4	10/03/16 SUPPLIES, CLEANER-WEED	119.52			2190 246 431100	220	101000
2	259950/4	10/03/16 MOTOR TUNEUP, STIHL MOTOMIX-	57.94			2190 246 431100	231	101000
3	260413/4	10/11/16 FASTENERS-JOLIET SHOP	2.40		429	2110 218 430200	220	101000
4	260861/4	10/18/16 TARP-WEED	79.98			2190 246 431100	220	101000
5	260861/4	10/18/16 WIPER BLADES-WEED	58.95			2190 246 431100	232	101000
6	260861/4	10/18/16 ANTIFREEZE-WEED	28.95			2190 246 431100	231	101000
76580	67573S	64 AMERICAN WELDING & GAS, INC.	111.04					
4	4351283	10/11/16 ARGON-WEED	85.66			2190 246 431100	220	101000
5	4398679	10/31/16 CYLINDER RENTAL-RL SHOP	25.38			2110 218 430200	533	101000
76581	67587S	6139 BRIDGER AUTO PARTS INC	1,939.16					
1	6200	09/26/16 GARDEN HOSE WASHER, ADAPTER-BR	7.48			2110 218 430200	220	101000
2	6357	09/27/16 CAB SW TO START 32-BRIDGER SHO	6.56			2110 218 430200	220	101000
3	6437	09/28/16 STANADYNE-BRIDGER SHOP	336.00			2110 218 430200	231	101000
4	6463	09/29/16 BOLTS-BRIDGER SHOP	3.95			2110 218 430200	220	101000
5	6787	10/03/16 MINI BULB-BRIDGER SHOP	8.38			2110 218 430200	220	101000
6	6811	10/04/16 PARTS AIR COMPRESSOR-BRIDGER S	43.07			2110 218 430200	233	101000
7	6818	10/04/16 ELBOW, PLUMBERS TAPE-BRIDGER	5.38			2110 218 430200	235	101000
8	6839	10/04/16 BLADES, SMART STRAW-BRIDGER SH	18.58			2110 218 430200	220	101000
9	6881	10/04/16 KOB BOLTS-BRIDGER SHOP	11.90			2110 218 430200	220	101000
10	6901	10/05/16 ARCTIC BAN -50 RV-BRIDGER SHOP	28.44			2110 218 430200	231	101000
11	6901	10/05/16 SWITCH, EXT CORD,ETC-BRIDGER S	27.06			2110 218 430200	220	101000
12	6927	10/05/16 PULLCHAIN LAMPHOLDER-BRIDGER S	3.39*			2110 218 430200	236	101000
13	6927	10/05/16 NO TRESPASS SIGN-BRIDGER SHOP	5.18			2110 218 430200	242	101000
14	6957	10/05/16 KEY SINGLE CUT-BRIDGER SHOP	10.50			2110 218 430200	220	101000
15	6960	10/05/16 CFI FUEL-BRIDGER SHOP	9.52		226	2110 218 430200	231	101000
16	6982	10/05/16 BATTERIES-BRIDGER SHOP	168.82			2110 218 430200	233	101000
17	7056	10/06/16 PRIMARY WIRE-BRIDGER SHOP	21.00			2110 218 430200	220	101000
18	7153	10/07/16 SHOP TOWELS-BRIDGER SHOP	187.56			2110 218 430200	220	101000
19	7153	10/07/16 SHIPPING-BRIDGER SHOP	10.59			2110 218 430200	312	101000
20	7370	10/11/16 CLEVIS LINK, CHAIN-BRIDGER SHO	24.03			2110 218 430200	220	101000
23	7424	10/11/16 WIRE SPLICE KIT-BRIDGER SHOP	7.99			2110 218 430200	210	101000
27	7425	10/11/16 DANGER FLAGS-BRIDGER SHOP	21.99			2110 218 430200	242	101000
28	7425	10/11/16 WIRE SPLICE KIT-BRIDGER SHOP	7.99			2110 218 430200	220	101000
30	7516	10/12/16 REPL BULB, ORINGS-BRIDGER SHOP	78.98			2110 218 430200	220	101000
31	7516	10/12/16 SHIPPING-BRIDGER SHOP	8.00			2110 218 430200	312	101000
32	8105	10/20/16 CLEVIS SLIP, LINK, PROTECTANT-	34.75			2110 218 430200	220	101000
33	8105	10/20/16 UTL LAMP-BRIDGER SHOP	28.47			2110 218 430200	241	101000
34	8265	10/24/16 KOB BUSHING-BRIDGER SHOP	11.56		430	2110 218 430200	220	101000
35	8266	10/24/16 KOM ANCHOR SHANKLE W PIN-BRIDG	21.99			2110 218 430200	220	101000
36	7371	10/11/16 OIL FILTER-JOLIET SHOP	15.92		425	2110 218 430200	233	101000
37	7443	10/12/16 IMP 3/4, COMB 30 MM-JOLIET SHO	34.94			2110 218 430200	241	101000
38	7486	10/12/16 LUBE-JOLIET SHOP	6.02		106	2110 218 430200	231	101000

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39	7489 10/12/16 WIRE BRUSH-JOLIET SHOP	32.64			2110	218	430200	220		101000
40	7503 10/12/16 SCRAPER, TAPE, MEMBRANE-JOLIET	163.64			2110	218	430200	220		101000
41	7503 10/12/16 FILTERS-JOLIET SHOP	60.37		425	2110	218	430200	233		101000
42	7534 10/13/16 ANTIFREEZE, LUBE, FUEL-JOLIET	37.45		219	2110	218	430200	231		101000
43	7534 10/13/16 AIT FILTERS-JOLIET SHOP	169.05		219	2110	218	430200	233		101000
44	7534 10/13/16 WIPERS-JOLIET SHOP	111.06			2110	218	430200	233		101000
45	7534 10/13/16 BRAKER CLEANER-JOLIET SHOP	47.40			2110	218	430200	220		101000
46	7629 10/13/16 RET 30 MM PAT COMB-JOLIET SHOP	-18.39			2110	218	430200	241		101000
47	7652 10/14/16 OZZIE JUICE-JOLIET SHOP	119.95			2110	218	430200	220		101000
76582	67591S 4807 CARBON COUNTY NEWS	956.00								
1	89218 10/06/16 AGENDA OCT 10, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
2	89218 10/06/16 AGENDA OCT 13, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
3	89308 10/13/16 AGENDA OCT 17, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
4	89308 10/13/16 AGENDA OCT 20, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
5	89404 10/20/16 AGENDA OCT 24, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
6	89404 10/20/16 AGENDA OCT 27, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
8	89509 10/27/16 AGENDA OCT 31, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
9	89509 10/27/16 AGENDA NOV 3, 16-COMMISSIONER	12.00			1000	201	410100	330		101000
10	89324 10/13/16 HW FT ROAD CREW-BRIDGER SHOP	126.00			2110	218	430200	330		101000
12	89392 10/20/16 HW FT ROAD CREW-BRIDGER SHOP	126.00			2110	218	430200	330		101000
13	89391 10/20/16 HW-GIS-LAND USE	35.00*			2859	202	410900	330		101000
14	89446 10/27/16 HW-GIS-LAND USE	35.00*			2859	202	410900	330		101000
15	89519 10/27/16 EXPANDING INDUSTRY-COMMISSIONER	36.00			1000	201	410100	330		101000
16	89518 10/27/16 CREATION RL CEMETERY-COMMISSIONER	36.00			1000	201	410100	330		101000
17	89222 10/06/16 CLOSE VOTER REG-ELECTIONS	30.00			1000	202	410640	330		101000
18	89516 10/27/16 PUBLIC TEST-ELECTIONS	12.00			1000	202	410640	330		101000
19	89430 10/20/16 TRUSTEE SUMMARY-SUPT SCH	384.00			1000	236	411600	330		101000
20	89492 10/27/16 TAX ANNOUNCEMENT-TREAS	40.00			1000	203	410540	330		101000
76583	67601S 5916 CITYSERVICEVALCON	10,825.60								
1	B25460 10/05/16 FUEL-JOLIET SHOP	848.42			2110	218	430200	231		101000
2	B25464 10/06/16 FUEL-RL SHOP	208.17			2110	218	430200	231		101000
3	B25486 10/11/16 FUEL-RL SHOP	710.28			2130	218	430236	231		101000
4	B25468 10/10/16 FUEL-BRIDGER SHOP	694.91			2130	218	430236	231		101000
5	B25473 10/11/16 FUEL-JOLIET SHOP	564.68			2130	218	430236	231		101000
6	B25474 10/11/16 FUEL-RL SHOP	192.61			2130	218	430236	231		101000
7	B25479 10/12/16 FUEL LUTHER-RL SHOP	512.49			2130	218	430236	231		101000
8	B25481 10/12/16 FUEL-JOLIET SHOP	793.31			2110	218	430200	231		101000
9	B25482 10/12/16 FUEL-RL SHOP	590.38			2110	218	430200	231		101000
10	B25485 10/17/16 FUEL-BRIDGER SHOP	2,269.91			2110	218	430200	231		101000
11	B25487 10/18/16 FUEL-RL SHOP	477.88			2110	218	430200	231		101000
12	B25490 10/19/16 FUEL-JOLIET SHOP	176.08			2110	218	430200	231		101000
13	B25503 10/24/16 FUEL-JOLIET SHOP	924.18			2110	218	430200	231		101000
14	B25503 10/24/16 FUEL-EXTENSION	29.26			2290	249	450410	231		101000
15	B25513 10/24/16 FUEL-RL SHOP	157.15			2110	218	430200	231		101000
16	B25518 10/26/16 FUEL-RL SHOP	788.02			2110	218	430200	231		101000

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17	B25529 10/31/16 FUEL-BRIDGER SHOP	733.69			2110 218 430200	231	101000			
18	B25532 10/31/16 FUEL-JOLIET SHOP	154.18			2110 218 430200	231	101000			
76584	67627S 5162 JUNCTION 7	103.97								
1	59073 10/12/16 USB 64 GB-COMMISSIONERS	49.99			1000 201 410100	210	101000			
2	59232 10/19/16 PENCILS-SHERIFF	3.99			2300 209 420100	210	101000			
3	59392 10/25/16 SD CARD-SHERIFF	49.99			2300 209 420100	210	101000			
76585	67626S 6080 JOLIET FOODS	50.80								
1	10/04/16 SHOP WATER-JOLIET SHOP	7.90			2110 218 430200	220	101000			
2	10/05/16 OFFICE SUPPLIES-EXTENSION	10.58			2290 249 450410	210	101000			
3	10/23/16 4H DINNER WORKSHOP-EXTENSION	13.10			2290 249 450410	210	101000			
4	10/24/16 MEETING ROOM SUPPLIES-EXTENSIO	15.27			2290 249 450410	210	101000			
5	10/26/16 WATER-JOLIET SHOP	3.95			2110 218 430200	220	101000			
76586	67656S 4873 RDO EQUIPMENT CO.	3,021.25								
1	P14748 10/04/16 FLAG MATERIAL-BRIDGER SHOP	92.83			2110 218 430200	242	101000			
2	P12858 10/04/16 10" MINI BAR LED-COMMISSIONER	163.80*			1000 201 410100	232	101000			
3	P12923 10/05/16 WINDOW/KIT-JOLIET SHOP	62.68		425	2130 218 430236	233	101000			
4	P12922 10/05/16 WINDOWPANE-JOLIET SHOP	438.12		425	2130 218 430236	233	101000			
5	P12921 10/05/16 FILTERS-JOLIET SHOP	741.15		429	2130 218 430236	233	101000			
6	P12948 10/06/16 RESISTOR-JOLIET SHOP	59.31		429	2130 218 430236	233	101000			
7	P13082 10/11/16 LED PULSE LIGHT-BRIDGER SHOP	402.12			2110 218 430200	233	101000			
8	P13082 10/11/16 PAINT YELLOW/GRAY-BRIDGER SHOP	81.40			2110 218 430200	233	101000			
9	P13082 10/11/16 SHIPPING-BRIDGER SHOP	29.60			2110 218 430200	312	101000			
10	P13082 10/11/16 EXHAUST FLUID-BRIDGER SHOP	19.82			2110 218 430200	231	101000			
12	P13508 10/25/16 TOOLBOX-BRIDGER SHOP	176.85		430	2110 218 430200	241	101000			
13	P13508 10/25/16 EXHAUST FLUID-BRIDGER SHOP	19.96			2110 218 430200	231	101000			
14	P13506 10/25/16 MINI BAR TUCKER-COMMISSIONERS	291.47*			1000 201 410100	232	101000			
15	P13558 10/26/16 ORING-BRIDGER SHOP	11.98		429	2110 218 430200	233	101000			
16	P13707 10/31/16 FENDERS-BRIDGER SHOP	430.16		430	2110 218 430200	233	101000			
76587	67660S 172 RED LODGE TRUE VALUE	326.09								
1	407770 09/30/16 ADHES STRIPS-CO BLDGS	3.29			1000 213 411200	210	101000			
2	407958 10/05/16 TOWELS-ADMIN	12.99			1000 213 411200	224	101000			
3	408180 10/11/16 SCREWS-RL SHOP	54.65			2110 218 430200	220	101000			
4	408193 10/11/16 SCREWS-RL SHOP	37.99			2110 218 430200	220	101000			
5	408205 10/12/16 SHOP SUPPLIES-RL SHOP	44.43			2110 218 430200	220	101000			
6	408208 10/12/16 MAGNES MELTER, LOCKSET-CRTHSE	71.98			1000 213 411200	224	101000			
7	408258 10/13/16 LYSOL, DAW, SCRUBB PAD-PSB	16.16			1000 213 411200	224	101000			
8	408260 10/13/16 BATT DIGITAL RECORDING TAB-C&R	2.99			1000 202 410900	210	101000			
9	408370 10/17/16 LYSOL, BATTERIES-CRTHSE	8.78			1000 213 411200	224	101000			
10	408441 10/18/16 BATTERIES-CRTHSE	15.99			1000 213 411200	224	101000			
11	408450 10/18/16 PAINT AND SUPPLIES-CRTHSE	56.84			1000 213 411200	234	101000			

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76588	67682S 105 TRACTOR & EQUIPMENT CO.	2,388.63							
1	BBC981898 10/05/16 TDTO COLD WEATHER-JOLIET SH	366.28			2110 218 430200	231		101000	
2	BBC982441 10/11/16 STRIPWEAR-JOLIET SHOP	82.54		432	2110 218 430200	233		101000	
3	BBC982442 10/11/16 FILTERS-BRIDGER SHOP	249.73			2110 218 430200	233		101000	
4	BLCS634739 10/04/16 FILTERS-RL SHOP	939.56			2130 218 430236	233		101000	
5	BLCS634928 10/07/16 FILTERS-RL SHOP	129.18			2110 218 430200	233		101000	
6	BLCS635108 10/11/16 TIP, PINS LOADER-RL SHOP	492.16		417	2130 218 430236	233		101000	
7	BLCS635109 10/11/16 FILTERS-RL SHOP	129.18			2130 218 430236	233		101000	
76589	67630S 614 LEXIS NEXIS MATTHEW BENDER	100.08							
2	87129108 10/03/16 MT REPORTS VOL 383-DIST CRT	87.00			2180 208 410331	330		101000	
3	87129108 10/03/16 SHIPPING-DIST CRT	13.08			2180 208 410331	312		101000	
76590	67579S 565 BEARTOOTH MARKET	85.96							
1	10/17/16 LUNCH-DUI	33.12			2950 209 420100	210		101000	
2	10/28/16 PIZZA FOR TEEN PARTY-DUI	43.96			2950 209 420100	210		101000	
3	10/05/16 COOKIES LEPC-DES	8.88			1000 252 420760	210		101000	
76591	67633S 5914 MARY CAMERON	109.80							
1	10/12/16 BUSINESS CARDS AVERY-DUI	48.00			2950 209 420100	330		101000	
2	10/17/16 SANDWICHES MTG-DUI	61.80			2950 209 420100	210		101000	
76592	67622S 3901 INTOXIMETERS	163.00							
2	544425 09/29/16 163 24/7 TESTS-SHERIFF	163.00			2300 209 420100	390	20	101000	
76593	67603S 6154 COMPLIANCE MONITORING SYSTEMS	325.00							
1	L BUNDRICK 09/30/16 GPS INS MON 9/1-9/25-SHERI	325.00			2300 209 420240	392		101000	
76594	67606S 2200 DEPT OF JUSTICE	1,500.00							
1	B16-09-178 09/30/16 AUTOPSY MORROW, WILLIAM-CO	1,500.00			2300 212 420800	357		101000	
76595	67672S 200 SMITH FUNERAL CHAPEL-LAUREL	500.00							
1	08/16/16 VET BURIAL PETERSON, LEO EDWIN	500.00			1000 247 430940	396		101000	
76596	67628S 1593 LADVALA ENTERPRISES, INC.	1,650.50							
1	4345 10/06/16 DISC POWER TO JAIL SUPPLIES-CO	690.50			1000 213 411200	220		101000	
2	4345 10/06/16 DISC POWER TO JAIL LABOR-CO BL	960.00			1000 213 411200	366		101000	
76597	67658S 4557 RED LODGE ELECTRIC CO.	288.58							
1	5742 10/03/16 TRLR LIGHTS LABOR-DES	150.00			1000 252 420760	357		101000	
2	5742 10/03/16 TRLR LIGHTS SUPPLIES-DES	138.58			1000 252 420760	220		101000	

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76598	67667S	972 SAFELITE FULFILLMENT, INC.		232.94					
3	790704	10/06/16 WINDOW '13 SUBARU CO CAR-CO BL		178.95			1000 213 411200	232	101000
4	790704	10/06/16 LABOR CO CAR-CO BLDGS		53.99			1000 213 411200	361	101000
76599	67572S	1408 ADDCO OFFICE SYSTEMS, INC		156.89					
1	317304	10/13/16 INK CARTRIDGE-CO BLDG		145.04			1000 213 411200	210	101000
4	317304	10/13/16 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
76600	67598S	6068 CHRIS SKORUPA		51.20					
1	10/03/16	OCT 16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	10/03/16	MILEAGE 30-FAIR		16.20			2160 251 460200	370	101000
76601	67599S	6067 CHRISSY FRANK		41.48					
1	10/03/16	OCT '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	10/03/16	MILEAGE 12-FAIR		6.48			2160 251 460200	370	101000
76602	67595S	5326 CHAD MASSAR		35.00					
1	10/03/16	OCT '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
76603	67605S	4318 DANIEL MARK MYDLAND		35.00					
1	10/03/16	OCT '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
76604	67652S	5736 PHILLIP NARDINGER		35.00					
1	10/03/16	OCT '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
76605	67574S	202 ANN BALLARD		38.88					
3	10/03/16	MILEAGE 72-FAIR		38.88			2160 251 460200	370	101000
76606	67569S	4873 RDO EQUIPMENT CO.		229,000.00					
Stock#		X496490	Serial#	LDW872GPCEF65859					
1	E01887	10/11/16 '14 872G GRADER-BRIDGER SHOP		229,000.00			2110 218 430200	941	101000
76607	67635S	5227 MONTANA BROOM & BRUSH COMPANY		301.68					
1	1171483	10/12/16 TOWEL, TISSUE-CO BLDGS		301.68			1000 213 411200	224	101000
76608	67694S	2363 YOUTH SERVICES CENTER,		1,700.00					
1	10/04/16	9/21-30/16 SEC DET-YOUTH COURT		1,700.00			2180 208 420300	390	101000
76609	67589S	729 CARBON ALTERNATIVES		75.00					
1	10/03/16	SALIVA TESTS-YOUTH COURT		75.00			2180 208 420300	390	101000

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76610	67649S	5117 PAMELA SCHWEND		35.00					
1	10/13/16	MEALS GRANT WS HELENA-WEED		35.00			2190 246 431100	370	101000
76611	67586S	863 BRIAN OSTWALD		700.00					
1	10/05/16	BOAT RENTAL YELL RIVER BLM-WEE		350.00			2190 246 431100	533	101000
2	10/06/16	BOAT RENTAL YELL RIVER BLM-WEE		350.00			2190 246 431100	533	101000
76612	67611S	421 ELECTION SYSTEMS & SOFTWARE,		4,094.04					
1	988637 10/13/16	BASE CHARGE PREC TABULATOR-ELE		499.25*			1000 202 410640	390	101000
2	988637 10/13/16	ERM FILE SETUP-ELECTIONS		499.25*			1000 202 410640	390	101000
3	988637 10/13/16	BALLOT SETUP-ELECTIONS		2,844.00*			1000 202 410640	390	101000
4	988637 10/13/16	SHIPPING-ELECTIONS		88.34			1000 202 410640	312	101000
5	988007 10/11/16	MEDIA BURN-ELECTIONS		92.00*			1000 202 410640	390	101000
6	988007 10/11/16	SHIPPING-ELECTIONS		71.20			1000 202 410640	312	101000
76613	67610S	5762 EAGLE PRINTING & BUSINESS FORMS,		3,635.56					
1	85856 10/05/16	'16 BALLOTS 1ST RUN-ELECTIONS		1,679.13			1000 202 410640	330	101000
2	85974 10/07/16	'16 BALLOTS 2ND RUN-ELECTIONS		1,700.13			1000 202 410640	330	101000
3	86002 10/11/16	#12 MAILOUT WIN EVP-ELECTIONS		131.29			1000 202 410640	330	101000
4	86002 10/11/16	SHIPPING-ELECTIONS		16.00			1000 202 410640	312	101000
5	85999 10/17/16	CORRESPONDING EVP-ELECTIONS		92.01			1000 202 410640	330	101000
6	85999 10/17/16	SHIPPING-ELECTIONS		17.00			1000 202 410640	312	101000
76614	67612S	5837 EXECUTIVE SERVICES		1,806.00					
1	14564 10/10/16	VIP MAILING-ELECTIONS		1,806.00			1000 202 410640	311	101000
76615	67653S	2599 PRINTELECT		252.77					
1	8903 09/30/16	VC VOTING BOOTH-ELECTIONS		187.35			1000 202 410640	210	101000
2	8903 09/30/16	SHIPPING-ELECTIONS		65.42			1000 202 410640	312	101000
76616	67655S	4048 QUILL CORPORATION		109.01					
1	9950981 10/12/16	RIBBON, LEAD, ENV, TABS-TREAS		81.03			1000 203 410540	210	101000
3	1002744 10/14/16	HANGING FOLDERS FRAME-TREAS		27.98			1000 203 410540	210	101000
76617	67639S	389 MONTANA WEED CONTROL ASSOCIATION		40.80					
1	202509 10/18/16	2 CARTONS NOX WEED CARDS-WEED		40.80			2190 246 431100	228	101000
76618	67642S	4677 MSU EXTENSION DISTRIBUTION		35.45					
1	15426 10/07/16	AG PUBLICATION FOR RESALE-EXTE		35.45			2290 249 450410	250	101000
76619	67690S	3739 WESTERN AG REPORTER		55.00					
1	S23844 09/26/16	ANNUAL SUBSCRIPTION-EXT		55.00			2290 249 450410	330	101000

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76620	67590S 1997 CARBON COUNTY 4-H COUNCIL	650.00							
1	10/12/16-1 10/12/16 4H AWARDS DAY SHARE-EXTENS	650.00			2290 249 450410	210		101000	
76621	67646S 5585 NIKKI BAILEY	552.52							
1	09/29/16 4H LEADERS FORUM WKSP SUP-EXTE	4.58			2290 249 450410	210		101000	
2	09/29/16 4H LEADERS FORUM WKSP SUP-EXTE	22.40			2290 249 450410	210		101000	
3	10/23/16 4H LIVESTOCK QA SUPPLIES-EXTEN	65.84			2290 249 450410	210		101000	
4	10/23/16 4H & AG PROG DINNER-EXTENSION	92.28			2290 249 450410	210		101000	
5	10/02/16 RT JOL/LEWISTOWN 4H LRDRS-EXTE	174.96			2290 249 450410	370		101000	
6	10/02/16 LODGING LEWISTOWN 4H LRDRS-EXT	192.46			2290 249 450410	370		101000	
76622	67624S 796 JODY KLESSENS	3,240.00							
1	579 10/04/16 42 HRS 650H DEERE DONER-WFR	2,520.00			2110 218 430202	950		101000	
2	579 10/04/16 12 HRS 54 INCH COMPACTOR-WFR	720.00			2110 218 430202	950		101000	
76623	67678S 177 TIRE-RAMA	1,400.20							
1	1020152243 10/06/16 4 LT265/70R17-BRIDGER SHOP	787.88		109	2110 218 430200	239		101000	
2	1050276432 10/12/16 2 BRM3/366RM3-BRIDGER SHOP	558.00		312	2110 218 430200	239		101000	
3	1050276432 10/12/16 2 IMP/FRNT TR15-BRIDGER SH	54.32		312	2110 218 430200	239		101000	
76624	67671S 4909 SIX ROBBLEES' INC.	20.83							
1	6-470434 10/11/16 DOCUMENT HOLDER-BRIDGER SHOP	20.83			2110 218 430200	220		101000	
76625	67670S 815 SHIPTON SUPPLY COMPANY	136.97							
1	19604/4 10/06/16 EXT CORDS, STEER WHL SPINNER-	136.97			2110 218 430200	220		101000	
76626	67634S 266 MHL SYSTEMS	5,540.50							
1	16-13186 10/13/16 CAT SCARIFIER SYSTEM-BRIDGER	5,540.50			2110 218 430200	233		101000	
76627	67654S 5859 Q'S QUALITY AUTO REPAIR, INC	3,221.79							
1	14105 09/26/16 REPAIRS PARTS ENGINE-BRIDGER S	1,805.57		109	2110 218 430200	232		101000	
2	14105 09/26/16 REPAIRS LABOR-BRIDGER SHOP	1,378.78*		109	2110 218 430200	361		101000	
3	14105 09/26/16 5W30 OIL-BRIDGER SHOP	37.44		109	2110 218 430200	231		101000	
76628	67665S 6200 ROCKY MOUNTAIN INDUSTRIES	1,234.64							
1	5495 10/18/16 48"X20' CULVERT, BAND-JOLIET S	1,234.64			2130 218 430236	420		101000	
76629	67614S 1500 FISHER SAND AND GRAVEL	10,582.08							
1	22583 10/12/16 B MOD ASPH ROBERTS/COONEY RD-R	10,582.08			2110 218 430200	470		101000	
76630	67621S 5745 HIGH CALIBER ENTERPRISES INC	358.46							
1	2976 10/11/16 MAINTENANCE BOILER-JOLIET SHOP	250.00			2110 218 430200	367		101000	
2	2976 10/11/16 MAINT SUPPLIES-JOLIET SHOP	108.46			2110 218 430200	235		101000	

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76631	67680S 33 TOWN & COUNTRY SUPPLY ASSN	237.41							
1	4319 09/13/16 PROPANE, GAS CAN-BRIDGER SHOP	42.33			2110 218 430200	220		101000	
2	4638 09/19/16 PAINT MARKER-BRIDGER SHOP	7.78			2110 218 430200	220		101000	
3	4902 09/22/16 CHANGE TIRE TUBES-BRIDGER SHOP	85.50		312	2110 218 430200	362		101000	
4	4902 09/22/16 TUBES 16.9 18.4 R 38-BRIDGER S	78.99		312	2110 218 430200	239		101000	
5	5262 09/28/16 FLAP DISCS-BRIDGER SHOP	28.47			2110 218 430200	220		101000	
6	06/29/16 CR PREV PAID INV-BRIDGER SHOP	-5.66			2110 218 430200	220		101000	
76632	67641S 2357 MOTOR POWER EQUIPMENT CO	1,036.15							
1	135342 05/25/16 VALVE/PARTS-JOLIET SHOP	133.45			2110 218 430200	233		101000	
2	138104 06/21/16 KIT SHERVICE REPAIR-RL SHOP	17.72			2110 218 430200	233		101000	
3	146201 08/30/16 CABLE HOOD-RL SHOP	37.31			2110 218 430200	233		101000	
4	146201 08/30/16 FREIGHT-RL SHOP	11.43			2110 218 430200	312		101000	
5	148633 09/20/16 CABLE SEAT ADJUSTER-JUNK VEHIC	25.39			2830 274 430800	233		101000	
6	148633 09/20/16 FREIGHT-RL SHOP	11.40			2110 218 430200	312		101000	
7	149533 09/28/16 SWITCH, LATCH-RL SHOP	89.09			2110 218 430200	233		101000	
8	152134 10/20/16 CAB CONTROL-RL SHOP	614.88			2110 218 430200	233		101000	
9	152154 10/20/16 PIN HOOD-RL SHOP	95.48			2110 218 430200	233		101000	
76633	67668S 6153 SCL HEALTH	3,245.08							
1	401489715 06/30/16 AUTOPSY KERRICK-CORONOR	3,245.08			2300 212 420800	357		101000	
76634	67594S 5919 CHAD GLICK	237.00							
1	10/14/16 MEALS TRNG BISMARCK-SHERIFF	237.00			2300 209 420100	370		101000	
76635	67674S 5641 SUBWAY OF RED LODGE	52.74							
1	2112 10/05/16 PRISONER MEALS-SHERIFF	28.43			2300 209 420230	370		101000	
2	2131 10/19/16 PRISONER MEALS-SHERIFF	24.31			2300 209 420230	370		101000	
76636	67675S 771 SYLVAN PEAK ENT.	284.00							
1	159123 10/12/16 8" BOOTS/GLICK-SHERIFF	284.00			2300 209 420100	226		101000	
76637	67693S 711 YELLOWSTONE CO FINANCE	57.17							
1	10/25/16 JULY-SEPT MEDICATIONS-SHERIFF	57.17			2300 209 420230	351		101000	
76638	67597S 2840 CHIEF SUPPLY	43.45							
1	262339 10/06/16 HANDCUFFS CRGTN-SHERIFF	36.50			2300 209 420100	226		101000	
2	262339 10/06/16 SHIPPING-SHERIFF	6.95			2300 209 420100	312		101000	
76639	67631S 1321 M & M SALES & SERVICES	262.50							
1	9834 09/26/16 SERV FILTER 10-2-SHERIFF	8.40			2300 209 420100	232		101000	
2	9834 09/26/16 SERV OIL 10-2-SHERIFF	29.10			2300 209 420100	231		101000	
3	9834 09/26/16 SERV LABOR, REPAIR 10-2-SHERIF	25.00			2300 209 420100	361		101000	
4	9836 09/28/16 SERV FILTER 10-1-SHERIFF	7.60			2300 209 420100	232		101000	
5	9836 09/28/16 SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231		101000	
6	9836 09/28/16 SERV LABOR 10-1-SHERIFF	10.00			2300 209 420100	361		101000	

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7	9846 10/13/16 SERV FILTER 10-4-SHERIFF	7.60			2300 209 420100	232		101000	
8	9846 10/13/16 SERV OIL 10-4-SHERIFF	29.10			2300 209 420100	231		101000	
9	9846 10/13/16 SERV LABOR 10-4-SHERIFF	10.00			2300 209 420100	361		101000	
10	9848 10/14/16 SERV FILTER 10-5-SHERIFF	7.50			2300 209 420100	232		101000	
11	9848 10/14/16 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000	
12	9848 10/14/16 SERV/WINTER TIRES LABOR 10-5-S	70.00			2300 209 420100	361		101000	
13	9849 10/14/16 INSTALL PREV BILLED TIRES TAHO	0.00			2300 209 420100	239		101000	
76640	67651S 45 PETERSON QUALITY OFFICE	639.51							
1	161012-100 10/12/16 WHEELWRITER-TREASURER	250.00			1000 203 410540	210		101000	
2	160512-I3 05/12/16 MAINT 1275-TREAS	58.56			1000 203 410540	363		101000	
3	161028-I37 10/28/16 MAINT 1645-CO ATTY	330.95			1000 210 411100	363		101000	
76641	67687S 3430 VALLEY PRINTERS	280.00							
1	14416 10/21/16 ENVELOPES-COMM	280.00			1000 201 410100	210		101000	
76642	67686S 5434 US BANK	1,339.09							
1	12179074 09/28/16 M WILLIAMS APPLICATOR LIC-WE	62.45*			2190 246 431100	330		101000	
2	3267653821 09/29/16 ALLEN HOTEL-JP	299.32			1000 211 410340	370		101000	
3	5001691089 10/09/16 ADOBE ANNUAL-BLDG	19.99			1000 213 411200	210		101000	
4	14282 10/13/16 BOSTWALD HOTEL-WEED	190.46			2190 246 431100	370		101000	
5	14284 10/13/16 PSCHWEND HOTE-WEED	190.46			2190 246 431100	370		101000	
6	68971728 10/06/16 SCHWEND MTG HELENA-WEED	113.35			2190 246 431100	370		101000	
7	10/11/16 STAMPS-SHERIFF	15.99			2300 209 420100	311		101000	
8	10/14/16 GLICK MTG BISMARCK-SHERIFF	350.84			2300 209 420100	370		101000	
9	10/16/16 BRENNA TRNG GF-911	96.23			2850 209 420750	370		101000	
76643	67645S 2417 NAPA	666.27							
1	793751 10/03/16 SWIVAL ADAPTER-RL SHOP	11.96			2110 218 430200	241		101000	
2	793794 10/03/16 FILTERS-RL SHOP	23.86			2110 218 430200	233		101000	
3	793851 10/04/16 FILTERS-RL SHOP	85.27			2110 218 430200	233		101000	
4	793920 10/05/16 WIPER BLADES-RL SHOP	74.45			2110 218 430200	233		101000	
5	793939 10/05/16 SHOP SUPPLIES-RL SHOP	83.31			2110 218 430200	220		101000	
6	793939 10/05/16 FILTERS-RL SHOP	204.63			2110 218 430200	233		101000	
7	794047 10/06/16 PRIMER, FRESHENERS-RL SHP	57.88			2110 218 430200	220		101000	
8	794652 10/12/16 FUSE-DES	4.50			1000 252 420760	232		101000	
9	795184 10/19/16 ADAPTER, CHUCK-RL AIRPORT	8.38			2170 220 430301	230		101000	
10	795204 10/19/16 PARTS-RL AIRPORT	30.70			2170 220 430301	230		101000	
11	795222 10/19/16 HALOGEN LAMP-RL AIRPORT	10.77			2170 220 430301	230		101000	
12	794741 10/13/16 DEICER-WEED	17.94			2190 246 431100	220		101000	
13	794741 10/13/16 NAPA EXT LIFE-WEED	52.62			2190 246 431100	231		101000	

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76644	67664S 3661 ROCK CREEK HOME & GARDEN	1,089.04							
1	852140 10/26/16 WOOD FOR SIGNS-RL SHOP	161.31			2110 218 430200	242		101000	
2	850226 10/11/16 BLTS/WSR/NUTS/LAGS RTRN-RL SHO	-48.99			2110 218 430200	220		101000	
3	850227 10/11/16 TORX BID/BIT HLDR/SCREWS-RL SH	51.11			2110 218 430200	220		101000	
5	850218 10/11/16 PLYWOOD INSULATE OLD SHOP-RL S	543.25			2110 218 430200	430		101000	
6	850218 10/11/16 BLUE BOARD-RL SHOP	75.81			2110 218 430200	220		101000	
7	850218 10/11/16 BLTS/WSR/NUTS/LAGS/ANCRS-RL SH	48.99			2110 218 430200	220		101000	
8	850218 10/11/16 NUT DRIVER-RL SHOP	4.79			2110 218 430200	241		101000	
9	850246 10/11/16 BLUE BOARD-RL SHOP	36.80			2110 218 430200	220		101000	
10	580339 10/12/16 PAINT SUPPLIES-RL SHOP	127.82			2110 218 430200	220		101000	
11	850384 10/12/16 PRIMER/SEALANT-RL SHOP	88.15			2110 218 430200	220		101000	
76645	67600S 6078 CHRISTI BRENNA	193.20							
1	10/17/16 MILEAGE GREAT FALLS-911	135.20			2850 209 420750	370		101000	
2	10/17/16 MEALS GREAT FALLS-911	58.00			2850 209 420750	370		101000	
76646	67620S 5742 HANDY SERVICES OF MONTANA, LLC	160.75							
1	144 10/26/16 TYPED STATEMENTS-SHERIFF	160.75			2300 209 420100	390		101000	
76647	67677S 5787 TIMECLOCK PLUS	107.25							
1	405090 10/28/16 ADTL EMPLOYEES-BLDG	107.25			1000 213 411200	210		101000	
76648	67583S 3306 BILLINGS CONSTRUCTION SUPPLY INC	371.52							
1	67155 10/26/16 2 ROLL UP STAND-JOLIET ROAD	299.44		432	2110 218 430200	242		101000	
2	67155 10/26/16 4 OVERSIZE LOAD SIGN-JOLIET RO	72.08			2110 218 430200	242		101000	
76649	67659S 88 RED LODGE SURVEYING, INC	394.25							
1	00004523 10/27/16 GRAVEL SURVEY DIETZ PIT-JOLI	394.25			2110 218 430200	354		101000	
76650	67683S 525 TRUENORTH STEEL	2,144.84							
1	10877 10/26/16 CSP HELICAL GALV 15" X10'-BR	105.56			2130 218 430236	420		101000	
2	10877 10/26/16 BAND 15"X12"-BRIDGER SHOP	36.42			2130 218 430236	420		101000	
3	10861 10/25/16 2 CSP HELICAL GALV 24"X20'-JOL	757.67			2130 218 430236	420		101000	
4	10861 10/25/16 BAND 24"X12"-JOLIET SHOP	32.67			2130 218 430236	420		101000	
5	10861 10/25/16 CSP HELICAL GALV 30"X20'-JOLIE	468.83			2130 218 430236	420		101000	
6	10861 10/25/16 CSP HELICAL GALV 30"X30'-JOLIE	703.25			2130 218 430236	420		101000	
7	10861 10/25/16 BAND 30"X12"-JOLIET SHOP	40.44			2130 218 430236	420		101000	
76651	67643S 1656 MSU-DEPT OF ANIMAL & RANGE	30.00							
1	1680 10/26/16 IRM RED BOOKS POSTAGE-EXTENSIO	30.00			2290 249 450450	330		101000	

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76652	67576S	4492	BALCO UNIFORM CO., INC.	293.75					
1	44628	10/14/16	3 LS SHIRTS/SNGL KEEPER-SHERIF	222.30			2300 209 420100	226	101000
2	44628	10/14/16	SHIPPING-SHERIFF	10.50			2300 209 420100	312	101000
3	44647	10/21/16	QUAD MAG POUCH-SHERIFF	55.00			2300 209 420100	226	101000
4	44647	10/21/16	SHIPPING-SHERIFF	5.95			2300 209 420100	312	101000
76653	67611S	421	ELECTION SYSTEMS & SOFTWARE,	455.00					
1	988918	10/14/16	LAYOUT CHARGE - ELECTIONS	455.00*			1000 202 410640	390	101000
76654	67619S	2855	H&E EQUIPMENT SERVICES	212.79					
1	92929951	10/20/16	WIPER MOTOR/SWITCH WIPER-JOL	203.04		315	2110 218 430200	233	101000
2	92929951	10/20/16	FREIGHT-JOLIET SHOP	9.75		315	2110 218 430200	312	101000
76655	67625S	29	JOHN PRINKKI	731.60					
1	10/26/16	10/26/16	LODGING MISSOULA-COMMISSIONERS	414.60			1000 201 410100	370	101000
2	10/26/16	10/26/16	MILEAGE MISSOULA-COMMISSIONERS	182.00			1000 201 410100	370	101000
3	10/26/16	10/26/16	MEALS MISSOULA-COMMISSIONERS	135.00			1000 201 410100	370	101000
76656	67616S	1765	GREAT WEST ENGINEERING INC	1,065.75					
1	15498	10/26/16	RL CR BR GRANT ADMIN-BRIDGE	1,065.75			2130 218 430243	932 17	101000
76657	67676S	5515	TIFCO INDUSTRIES INC	358.58					
1	71200090	10/24/16	MATCH SCR ASST-RL SHOP	163.79			2110 218 430200	220	101000
2	71200090	10/24/16	POP RIVET ASST-RL SHOP	163.79			2110 218 430200	220	101000
3	71200090	10/24/16	25 ALLOY FLT WSHR-RL SHOP	31.00			2110 218 430200	220	101000
76658	67679S	5054	TOM KOHLEY	215.00					
1	10/28/16	10/28/16	GIS MEALS CHOTEAU-LAND INFO	90.00*			2859 202 410900	370	101000
2	10/26/16	10/26/16	MEALS-DES	125.00			1000 252 420760	370	101000
76659	67633S	5914	MARY CAMERON	10.00					
1	10/27/16	10/27/16	PRIZES TEEN PARTY-DUI	10.00			2950 209 420100	210	101000
76660	67662S	3911	REDD'S PRINTS & SIGNS INC.	20.00					
1	29809	09/06/16	WAPLES DR SIGN-DES	20.00			1000 252 411851	220	101000
76661	67666S	3702	RONNING AUTO TRUCK & TRACTOR	838.00					
1	9471	08/05/16	10-14 FILTER-SHERIFF	10.00			2300 209 420100	232	101000
2	9471	08/05/16	10-14 OIL-SHERIFF	18.00			2300 209 420100	231	101000
3	9471	08/05/16	10-14 LABOR-SHERIFF	12.00			2300 209 420100	361	101000
4	9484	08/08/16	10-8 FILTER-SHERIFF	10.00			2300 209 420100	232	101000
5	9484	08/08/16	10-8 OIL-SHERIFF	42.50			2300 209 420100	231	101000
6	9484	08/08/16	10-8 LABOR-SHERIFF	12.00			2300 209 420100	361	101000
7	9506	08/12/16	10-7 FILTER-SHERIFF	10.00			2300 209 420100	232	101000
8	9506	08/12/16	10-7 OIL-SHERIFF	35.00			2300 209 420100	231	101000
9	9506	08/12/16	10-7 LABOR-SHERIFF	15.00			2300 209 420100	361	101000

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10	9779 10/07/16 10-9 FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
11	9779 10/07/16 10-9 OIL-SHERIFF	30.00			2300 209 420100	231		101000	
12	9779 10/07/16 10-9 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
13	9830 10/17/16 10-8 FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
14	9830 10/17/16 10-8 OIL-SHERIFF	42.50			2300 209 420100	231		101000	
15	9830 10/17/16 10-8 LABOR-SHERIFF	92.00			2300 209 420100	361		101000	
16	9830 10/17/16 10-8 BRAKE ROTORS/PADS-SHERIFF	477.00			2300 209 420100	232		101000	
76662	67632S 1447 MACO HEALTH CARE TRUST	2,190.00							
2	10/31/16 NOV'16 209114 RETIREE INS PR	840.00			7380 362002			101000	
3	10/31/16 NOV'16 202008 RETIREE INS PR	1,350.00			7380 362002			101000	
76663	67608S 6072 DONEY CROWLEY PC	3,356.20							
1	24653 10/07/16 CIVIL GENERAL REPRESENTATION-C	3,356.20			1000 210 411100	352		101000	
76664	67585S 6201 BRENT OLIVER	400.00							
1	10/26/16 VICTIM RESTITUTION PAYMENT-CO	400.00			1000 210 411100	357		101000	
76665	67582S 838 BILLINGS CLINIC HOSPITAL	793.00							
1	10/21/16 INV COMMIT DI 16-02-CO ATTY	221.00			1000 210 411100	357		101000	
2	10/21/16 INV COMMIT DI 16-02-CO ATTY	572.00			1000 210 411100	357		101000	
76666	67636S 822 MONTANA COUNTY ATTORNEYS	205.00							
1	10/26/16 MCAA WTR TRAINING ALEX-CO ATTY	205.00			1000 210 411100	330		101000	
76667	67685S 134 U.S. POST OFFICE - R.L.	471.00							
1	10/31/16 100 ADDITIONAL OUNCE STAMPS-C&	21.00			1000 202 410900	311		101000	
2	10/26/16 500 FOREVER STAMPS-CO ATTY	235.00			1000 210 411100	311		101000	
3	10/26/16 100 \$1.00 STAMPS-CO ATTY	100.00			1000 210 411100	311		101000	
4	10/26/16 20 \$5.75 STAMPS-CO ATTY	115.00			1000 210 411100	311		101000	
76668	67680S 33 TOWN & COUNTRY SUPPLY ASSN	115.79							
1	5570 10/03/16 CHAIN, CLEV, HOOK-BRIDGER SHOP	92.09			2110 218 430200	220		101000	
2	5647 10/04/16 TAPE-BRIDGER SHOP	23.70			2110 218 430200	220		101000	
76669	67615S 5906 GALLATIN COUNTY DETENTION CENTER	8,349.00							
4	73530 09/07/16 HOUSING SEPT '16 GILHAM, CLINT	483.00			2300 209 420240	392		101000	
6	73237 09/30/16 HOUSING SEPT '16 HOWELL, JIMMY	2,070.00			2300 209 420240	392		101000	
10	73841 09/30/16 HOUSING SEPT '16 KRUEGER, MARI	621.00			2300 209 420240	392		101000	
11	71578 09/30/16 HOUSING SEPT '16 LECOUC, ROBERT	2,070.00			2300 209 420240	392		101000	
12	73620 09/30/16 HOUSING SEPT '16 OLIVERIRA, SH	1,587.00			2300 209 420240	392		101000	
13	73637 09/30/16 HOUSING SEPT '16 SWEENEY, SEAN	1,518.00			2300 209 420240	392		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
76670	67693S	711	YELLOWSTONE CO FINANCE	1,300.00					
1	4783	09/07/16	HOUSING SEPT '16 ESTERHOLDT, J	200.00			2300 209 420240	392	101000
18	4802	09/10/16	HOUSING SEPT '16 KRUEGER, MARI	400.00			2300 209 420240	392	101000
19	5066	09/26/16	HOUSING SEPT '16 MADISON, HOL	100.00			2300 209 420240	392	101000
20	4499	09/07/16	HOUSING SEPT '16 OLIVEIRA, SHA	600.00			2300 209 420240	392	101000
76671	67669S	138	SECRETARY OF STATE	25.00					
1	10/19/16		NOTARY RENEWAL WESTHAEFFER-C&R	25.00			2300 209 420100	330	101000
76672	67584S	5648	BNSF RAILWAY COMPANY	617.29					
1	10/31/16		50% XING GATE ARM SILESIA-JOLI	617.29			2110 218 430200	390	101000
76673	67691S	5574	WEX	3,957.74					
3	47424668	10/31/16	FUEL CARRINGTON-SHERIFF	616.01			2300 209 420100	231	101000
4	47424668	10/31/16	FUEL CROFT-SHERIFF	405.03			2300 209 420100	231	101000
9	47424668	10/13/16	FUEL GLICK-SHERIFF	437.69			2300 209 420100	231	101000
12	47424668	10/31/16	FUEL JUAREZ-ENV HEALTH	41.34			1000 215 440160	231	101000
13	47424668	10/31/16	FUEL KOHLEY-DES	132.53			1000 252 420760	231	101000
14	47424668	10/31/16	FUEL MAHONEY-SHERIFF	412.51			2300 209 420100	231	101000
20	47424668	10/31/16	FUEL MCJUNKIN-SHERIFF	337.94			2300 209 420100	231	101000
21	47424668	10/31/16	FUEL MCQUILLAN-SHERIFF	278.29			2300 209 420100	231	101000
35	47424668	10/31/16	FUEL NEIBAUER-SHERIFF	423.15			2300 209 420100	231	101000
38	47424668	10/31/16	FUEL SCHMALZ-SHERIFF	40.46			2300 209 420100	231	101000
47	47424668	10/31/16	FUEL SWANSON-WEBB-SUPT SCH	10.71			1000 236 411600	231	101000
48	47424668	10/31/16	FUEL THOMPSON EVAN-SHERIFF	303.02			2300 209 420100	231	101000
49	47424668	10/31/16	FUEL THOMPSON-SHERIFF	375.48			2300 209 420100	231	101000
52	47424668	10/31/16	CAR WASHES-SHERIFF	74.00			2300 209 420100	361	101000
53	47424668	10/31/16	FUEL REED-SHERIFF	21.78			2300 209 420100	231	101000
54	47424668	10/31/16	FUEL OSTWALD-WEED	47.80			2190 246 431100	231	101000
76674	67644S	6202	MT SECRETARY OF STATE	25.00					
1	10/31/16		NOTARY APPT PRATT, TEAL	25.00			2300 209 420100	330	101000
76675	67605S	4318	DANIEL MARK MYDLAND	100.00					
1	10/07/16		REIMB GIFT CARD FOR STACEY-FAI	100.00			2160 251 460200	210	101000
76676	67609S	1892	DUNNE COMMUNICATIONS INC	248.00					
1	23056	08/22/16	ANTENNAS 10-9-SHERIFF	96.00			2300 209 420100	232	101000
2	23056	08/22/16	2 ANTENNAS NEW VEH-SHERIFF	96.00			2300 209 420100	944	101000
3	23056	08/22/16	ANTENNA HOLE SAW-SHERIFF	45.00			2300 209 420100	241	101000
4	23056	08/22/16	SHIPPING-SHERIFF	11.00			2300 209 420100	312	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76677	67618S	1759 GRIZZLY PEAK ANIMAL HOSPITAL		229.64					
1	10/04/16	STRAY DOG CARE-SHERIFF		229.64			2300 209 420100	351	101000
76678	67629S	5412 LARRY VUKONICH		176.00					
1	07/30/16	ROUND TRIP-FAIR		25.00			2160 251 460200	390	101000
2	07/30/16	4H WEIGH-IN JAN 16, 16-FAIR		62.00			2160 251 460200	390	101000
3	07/30/16	BEEF COUNC INSP AUG 1, 16-FAI		89.00			2160 251 460200	390	101000
76679	67684S	5322 TYLER TECHNOLOGIES, INC.		140.00					
1	171978 10/19/16	E-RECORD MODULE PART SETUP-C&R		140.00			1000 202 410900	355	101000
			# of Claims	135	Total:	386,562.68			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$42,408.76
2110 ROAD FUND	
101000 CASH	\$272,619.68
2130 BRIDGE FUND	
101000 CASH	\$10,514.27
2160 FAIR FUND	
101000 CASH	\$1,189.22
2170 AIRPORT FUND	
101000 CASH	\$745.32
2180 DISTRICT COURT	
101000 CASH	\$2,609.23
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,346.47
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,405.14
2300 PUBLIC SAFETY FUND	
101000 CASH	\$24,042.70
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$196.85
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$289.28
2830 JUNK VEHICLE FUND	
101000 CASH	\$25.39
2850 911 EMERGENCY	
101000 CASH	\$1,581.23
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$160.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$175.54
2950 DUI TASK FORCE	
101000 CASH	\$196.88
2973 M.C.H. FUND	
101000 CASH	\$1,688.40
2976 IMMUNIZATION FUND	
101000 CASH	\$2,581.50
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$16,474.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,190.00
Total:	\$386,562.68