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CARBON COUNTY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77810	68943S	3430 VALLEY PRINTERS	33.84					
1	574	06/05/17 B&W COPIES-FAIR	33.84			2160 251 460200	330	101000
77811	68793S	615 ARMSTRONG PEST CONTROL	65.00					
1	121115	06/14/17 JUNE '17 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390	101000
77812	68929S	5294 STILLWATER COUNTY FINANCE DEPT.	652.09					
1	723	06/01/17 MAY '17 RENT/UTIL - DIST CRT	652.09			2180 208 410331	357	101000
77813	68907S	172 RED LODGE TRUE VALUE	502.09					
1	415848	06/06/17 HDMI CABLE-CO ATTY	59.96			1000 210 411100	210	101000
2	415871	06/06/17 PAPER TOWEL, TP-ADMIN	14.98			1000 213 411200	224	101000
3	415917	06/07/17 HDMI VIDEO CABLE-CO ATTY	19.99			1000 210 411100	210	101000
4	416023	06/08/17 TRASH CAN-JANITOR	22.99			1000 213 411200	224	101000
5	416218	06/14/17 LOCKSET-CRTHSE	26.99			1000 213 411200	224	101000
6	416234	06/14/17 GRASS SEED, BATTERY-JANITOR	24.98			1000 213 411200	224	101000
7	416300	06/15/17 FLOWER POTS-CO BLDGS	114.70*			1000 213 411200	220	101000
8	416440	06/19/17 KEY-CO BLDGS	8.97*			1000 213 411200	220	101000
9	416451	06/19/17 SOAP REFILL-ADMIN	5.99			1000 213 411200	224	101000
10	416517	06/20/17 FLOWER POTS-CO BLDGS	63.83*			1000 213 411200	220	101000
11	416518	06/20/17 LAWN FOOD-CO BLDGS	44.99*			1000 213 411200	220	101000
12	416528	06/20/17 WEED FEED-CO BLDGS	53.99*			1000 213 411200	220	101000
13	416572	06/21/17 FLOWER POTS-CO BLDGS	25.72*			1000 213 411200	220	101000
14	416574	06/21/17 RETURN FLOWERS-CO BLDGS	-11.97*			1000 213 411200	220	101000
15	415758	06/03/17 HOME DEF KILLER-FAIR	25.98			2160 251 460200	220	101000
77814	69011S	4806 RED LODGE BEVERAGES, INC.	203.00					
1	410390	06/22/17 WATER-ADMIN	24.00*			1000 213 411200	210	101000
2	412745	06/29/17 WATER-JP	24.00			1000 211 410340	210	101000
5	413335	06/30/17 RENT APR,MAY,JUNE-JP	30.00			1000 211 410340	210	101000
6	403611	06/01/17 WATER-CO ATTY	22.00			1000 210 411100	210	101000
7	403612	06/01/17 WATER-SHERIFF	38.50*			2300 209 420100	210	101000
8	410486	06/22/17 WATER-SHERIFF	40.50*			2300 209 420100	210	101000
9	410386	06/22/17 WATER-DIST CRT	24.00*			2180 208 410331	210	101000
77815	68871S	1794 LN CURTIS & SONS	1,285.00					
1	341128	06/08/17 FIRE SHELTERS-DES	1,125.00			1000 252 420760	220	101000
2	341128	06/08/17 SHIPPING-DES	20.00			1000 252 420760	312	101000
3	341130	06/08/17 FIRE HELMET, COOLING BAND-DES	64.00			1000 252 420760	220	101000
4	341130	06/08/17 SHIPPING-DES	15.00			1000 252 420760	312	101000
5	344289	06/27/17 TRAFFIC CONE-DES	36.00			1000 252 420760	220	101000
6	344289	06/27/17 SHIPPING-DES	25.00			1000 252 420760	312	101000

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77816	68973S	3018	CRS/MACO	91.80					
1	06/30/17	JUNE '17	CRS EXCESS MEDICAL	91.80			1000 253 510331	510	101000
77817	69024S	31	TOWN OF JOLIET	312.75					
1	161A-00	06/30/17	JUNE '17-EXTENSION OFFICE	113.98			1000 213 411200	340	101000
3	161C-00	06/30/17	JUNE '17-JOLIET SHOP	198.77			2110 218 430200	340	101000
77818	69001S	1951	MONTANA DAKOTA UTILITIES	87.43					
2	8875011000	06/30/17	JUNE '17 - JOLIET SHOP	31.03			2110 218 430200	340	101000
4	6975011000	06/30/17	JUNE '17 - JOLIET SHOP	23.69			2110 218 430200	340	101000
8	5274011000	06/27/17	JUNE '17- BRIDGER SHOP	16.01			2110 218 430200	340	101000
9	2285011000	06/30/17	JUNE '17 - EXTENSION OFFIC	16.70			1000 213 411200	340	101000
77819	69010S	4873	RDO EQUIPMENT CO.	8,189.11					
1	P21621	06/07/17	FILTERS, INSERT-BRIDGER SHOP	2,729.73			2130 218 430236	233	101000
2	P21621	06/07/17	SUPPLIES-BRIDGER SHOP	46.67			2130 218 430236	220	101000
3	W17620	06/09/17	REPAIR PARTS 772D-RL SHOP	150.00		424	2110 218 430200	233	101000
4	W17620	06/09/17	REPAIR LABOR 772D-RL SHOP	1,545.12		424	2110 218 430200	362	101000
5	P21767	06/12/17	CUTT EDGE, FILTER KIT-BRIDGER	793.31			2130 218 430236	233	101000
6	P21767	06/12/17	HY-GARD-BRIDGER SHOP	75.16			2130 218 430236	231	101000
7	P21896	06/14/17	CHAIN SAW-JOLIET SHOP	1,156.98			2110 218 430200	241	101000
8	P21896	06/14/17	CHAIN SAW OIL-JOLIET SHOP	29.99			2110 218 430200	231	101000
9	W17409	06/19/17	REPAIR 872G-BRIDGER SHOP	460.28			2110 218 430200	362	101000
10	P22099	06/20/17	REARVIEW MIRROR-BRIDGER SHOP	136.25			2130 218 430236	233	101000
11	P22462	06/28/17	FLOODLAMP-JOLIET SHOP	78.46			2130 218 430236	233	101000
12	W17769	06/28/17	REPAIR 772GX LABOR-JOLIET SHOP	987.16		425	2110 218 430200	362	101000
77820	68899S	156	NORTHWESTERN ENERGY	242.68					
1	0794484-6	06/07/17	JUNE '17 BRIDGER SHOP	161.95			2110 218 430200	340	101000
2	1494870-7	06/07/17	JUNE '17 TOWER/LANGSTAFF RD	49.65			2900 273 420480	340	101000
3	1562561-9	06/07/17	JUNE '17 TOWER/LANGSTAFF RD	13.33			2900 273 420480	340	101000
4	1966635-3	06/07/17	JUNE '17 BRIDGER AIRPORT	17.75*			2170 220 430302	340	101000
77821	68899S	156	NORTHWESTERN ENERGY	990.91					
1	0713164-2	06/07/17	JUNE '17-BRIDGER AIRPORT	81.82*			2170 220 430302	340	101000
2	0713177-4	06/06/17	EDGAR #1 LIGHTS	204.51			2501 279 510100	340	101000
3	0713179-0	06/06/17	EDGAR REPEATER	9.91			2900 273 420480	340	101000
4	0713209-5	06/06/17	JUNE '17-JOLIET SHOP	12.79			2110 218 430200	340	101000
6	0713211-1	06/06/17	JUNE '17-JOLIET SHOP	35.04			2110 218 430200	340	101000
7	0713214-5	06/06/17	JUNE '17-EXTENSION OFFICE	190.18			1000 213 411200	340	101000
8	0713224-4	06/06/17	JUNE '17-WEED	141.31			2190 246 431100	340	101000
9	2093213-3	06/06/17	JUNE '17 JOLIET SHOP	315.35			2110 218 430200	340	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77822	69015S 233 REPUBLIC SERVICES #892	744.34							
1	653161 06/28/17 JUNE '17-ADMIN BLDG	68.14*			1000 213 411200	395	101000		
2	653161 06/28/17 JUNE '17-COURTHOUSE	139.94*			1000 213 411200	395	101000		
3	653161 06/28/17 JUNE '17-ANNEX	50.13*			1000 213 411200	395	101000		
4	653161 06/28/17 JUNE '17-AIRPORT	152.86*			2170 220 430301	395	101000		
5	653161 06/28/17 JUNE '17-RL SHOP	96.76			2110 218 430200	395	101000		
6	653161 06/28/17 JUNE '17-BRIDGER SHOP	98.71			2110 218 430200	395	101000		
7	653161 06/28/17 JUNE '17-FAIR	98.71			2160 251 460200	395	101000		
8	653161 06/28/17 JUNE '17-WEED	39.09			2190 246 431100	395	101000		
77823	69028S 877 WINDSTREAM	175.86							
21	69142211 06/29/17 962-3967, 4358 WEED	119.06*			2190 246 431100	345	101000		
27	69142211 06/29/17 962-2244 EXTENSION OFFIC	56.80			2290 249 450410	345	101000		
77824	68908S 158 RED LODGE WATER DEPT	477.55							
1	03075-00 06/30/17 JUNE '17 - CRTHSE	254.39			1000 213 411200	340	101000		
2	03101-00 06/30/17 JUNE '17 - ADMIN	100.64			1000 213 411200	340	101000		
3	03110-00 06/30/17 JUNE '17 - NEW ANNEX	66.08			1000 213 411200	340	101000		
5	06007-00 06/30/17 JUNE '17 - RED LODGE SHOP	28.22			2110 218 430200	340	101000		
7	06038-00 06/30/17 JUNE '17 - AIRPORT	28.22*			2170 220 430301	340	101000		
77825	68899S 156 NORTHWESTERN ENERGY	2,355.28							
1	0713129-5 06/08/17 BELFRY #2 LIGHTS	278.83			2502 282 510100	340	101000		
2	0713524-7 06/14/17 FAIR	494.28			2160 251 460200	340	101000		
3	0713525-4 06/13/17 R.L. AIRPORT	155.45*			2170 220 430301	340	101000		
5	0713546-0 06/15/01 JUNE '17-COURTHOUSE	1,426.72			1000 213 411200	340	101000		
77826	68959S 6 BIG SKY LINEN - BLGS REX	119.72							
1	294604 05/30/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000		
4	295609 06/06/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000		
5	296563 06/13/17 RUGS - CRTHS	25.66*			1000 213 411200	390	101000		
6	296563 06/13/17 RUGS - ANNEX	49.10*			1000 213 411200	390	101000		
7	296563 06/13/17 RUGS - ADMIN	16.96*			1000 213 411200	390	101000		
8	297525 06/20/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000		
9	298474 06/27/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000		
77827	68796S 127 BEARTOOTH ELECTRIC COOP	47.80							
1	767600 06/07/17 EAST BENCH TOWER SITE-COMMUNIC	47.80			2900 273 420480	340	101000		

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77828	68813S 41 CENTURY LINK	1,009.39							
1	06/16/17 446-0117 9-1-1	49.10			2850 209 420750	345	101000		
2	06/16/17 446-0205 RED LODGE AIRPORT	116.13*			2170 220 430301	345	101000		
3	06/16/17 446-0395 RED LODGE AIRPORT	50.49*			2170 220 430301	345	101000		
4	06/16/17 446-1382 ADMIN	171.94			1000 213 411200	345	101000		
5	06/16/17 446-1780 CRTHSE	155.95			1000 213 411200	345	101000		
6	06/16/17 446-1790 RL SHOP	97.94			2110 218 430200	345	101000		
7	06/16/17 446-1842 EOC	89.98			2850 209 420750	345	101000		
8	06/16/17 446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000		
9	06/16/17 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345	101000		
12	06/16/17 962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000		
13	06/16/17 962-9977 EXTENSION	48.97			2290 249 450410	345	101000		
77829	68970S 2932 CLEARFLY COMMUNICATIONS	1,034.71							
5	149759 06/30/17 JUNE '17 PHONE SYSTEM-CRTHS	708.88			1000 213 411200	345	101000		
6	149759 06/30/17 JUNE '17 PHONE SYSTEM-ADM	325.83			1000 213 411200	345	101000		
77830	68899S 156 NORTHWESTERN ENERGY	1,419.09							
2	1901406-7 06/13/17 JUNE '17 R. L. AIRPORT	6.09*			2170 220 430301	340	101000		
3	0309279-8 06/14/17 JUNE '17 ADMIN BLDG	634.78			1000 213 411200	340	101000		
4	0689401-8 06/14/17 RED LODGE MTN TRANSMT	35.62			2900 273 420480	340	101000		
6	1874672-7 06/14/17 JUNE '17-RED LODGE SHOP	287.28			2130 218 430236	340	101000		
7	3131963-5 06/13/17 JUNE '17-R. L. AIRPORT	15.05*			2170 220 430301	340	101000		
8	3277079-4 06/14/17 JUNE '17-NEW ANNEX	440.27			1000 213 411200	340	101000		
77831	68888S 2075 MONTANA INTERACTIVE	121.20							
2	1424506 05/31/17 588 BURN PERMITS IVR-DES	88.20			1000 252 420760	357	101000		
3	1424506 05/31/17 11 BURN PERMITS	33.00			1000 252 420760	357	101000		
77832	68981S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	06/29/17 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345	101000		
77833	69004S 959 MORRISON MAIERLE, INC.	6,362.79							
6	27394 06/06/17 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357	101000		
7	27394 06/06/17 DATA SERVICE-CO BLDG	2,164.80*			1000 213 411200	355	101000		
8	27394 06/06/17 DATA SERVICE-DES	75.55*			1000 252 420760	355	101000		
9	27394 06/06/17 DATA SERVICE-3 SHOPS	75.55			2110 218 430200	357	101000		
11	27394 06/06/17 DATA SERVICE-WEED	75.55			2190 246 431100	357	101000		
13	27394 06/06/17 DATA SERVICE-911	555.00			2300 209 420100	355	101000		
14	27395 06/06/17 BACKUP-CO ATTY	66.25			1000 210 411100	357	101000		
15	27395 06/06/17 BACKUP-SHERIFF	198.75			2300 209 420100	355	101000		
16	27396 06/06/17 BACKUP-ADMIN	265.00*			1000 213 411200	355	101000		
17	27397 06/06/17 SONICWALL-CO BLDGS	95.00*			1000 213 411200	355	101000		
18	27566 06/14/17 SERVER UPGRADE-CO ATTY	2,146.69*			1000 213 411200	210	101000		

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19	27632	06/30/17	CONFIGURE SERVICE-CO ATTY	375.00			1000 210 411100	357	101000
20	P00525	06/30/17	BLUE SATA 500 GB-911	194.10			2850 209 420750	210	101000
77834	68815S	6140	CHARTER COMMUNICATIONS	161.32					
2	06/06/17		INTERNET SERV CRTHSE-CO BLDGS	113.29			1000 213 411200	345	101000
3	2337706191	06/19/17	TV SERVICE 6/29-7/28-SHERI	48.03			2300 209 420100	330	101000
77835	68962S	75	BRIDGER WATER	137.98					
2	0090-00	06/28/17	JUNE '17 WATER-BRIDGER S	33.86			2110 218 430200	340	101000
5	3003-00	06/28/17	JUNE '17-BRIDGER AIRPORT	76.80*			2170 220 430302	340	101000
6	0092-00	06/28/17	JUNE '17-BRIDGER AIRPORT	27.32*			2170 220 430302	340	101000
77836	68950S	6152	WISPWEST.NET	109.00					
1	340546	06/01/17	JUNE '17 WIRELESS-WEED	109.00*			2190 246 431100	345	101000
77837	68814S	1769	CENTURY LINK	1,272.24					
1	407209070	06/08/17	JUNE '17 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345	101000
77838	68834S	2450	EXTENSION SERVICE	3,000.00					
1	JUNE '17	06/22/17	JUNE '17 SALARY BAILEY-EXTE	3,000.00			2290 249 450410	357	101000
77839	69008S	3022	PCS MOBILE	4,992.95					
2	38328	06/05/17	TOUGHBOOK, SUPPLIES JOLIET-SHE	4,992.95*			2300 209 420100	210	101000
77840	68944S	3192	VERIZON WIRELESS	841.29					
1	9787564117	06/15/17	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
2	9787564117	06/15/17	425-2588 MCJUNKIN - SHERIF	40.01*			2300 209 420100	345	101000
3	9787564117	06/15/17	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
4	9787564117	06/15/17	425-2610 THOMPSON-SHERIFF	40.05*			2300 209 420100	345	101000
5	9787564117	06/15/17	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
6	9787564117	06/15/17	425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345	101000
7	9787564117	06/15/17	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
8	9787564117	06/15/17	425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345	101000
9	9787564117	06/15/17	425-2986 THOMPSON - SHERIF	40.01*			2300 209 420100	345	101000
10	9787564117	06/15/17	425-0213 REED - SHERIFF	40.01*			2300 209 420100	345	101000
11	9787564117	06/15/17	425-0547 MAHONEY-SHERIFF	55.49*			2300 209 420100	345	101000
12	9787564117	06/15/17	425-0658 NEIBAUER-SHERIFF	55.49*			2300 209 420100	345	101000
13	9787564117	06/15/17	425-3245 CARRINGTON-SHERIFF	52.72*			2300 209 420100	345	101000
14	9787564117	06/15/17	426-0110 MCJUNKIN-SHERIFF	55.49*			2300 209 420100	345	101000
15	9787564117	06/15/17	426-0111 THOMPSON-SHERIFF	55.49*			2300 209 420100	345	101000
16	9787564117	06/15/17	426-0112 CROFT-SHERIFF	55.49*			2300 209 420100	345	101000
17	9787564117	06/15/17	426-0138 BROADBAND CARD-SH	55.49*			2300 209 420100	345	101000
18	9787564117	06/15/17	426-0172 BROADBAND CARD-SH	55.49*			2300 209 420100	345	101000

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77841	69006S 2417 NAPA	249.69							
1	813917 06/23/17 WIPER TUBE-SHERIFF	30.63			2300 209 420100	232		101000	
2	811640 05/31/17 BATTERY-WEED	131.85			2190 246 431100	232		101000	
3	812079 06/05/17 SWIVEL,COUPLING-RL SHOP	78.02			2110 218 430200	220		101000	
4	813099 06/15/17 CONNECTOR-RL SHOP	9.19			2110 218 430200	220		101000	
77842	68786S 6253 ADAM SUTCLIFFE	374.70							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 420 DC 16-11-DIST CRT	224.70			2180 208 410322	394		101000	
77843	68790S 6254 ANDREW PAUL DIMICH	153.21							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 6 DC 16-11-DIST CRT	3.21			2180 208 410322	394		101000	
77844	68803S 6255 BRENDA M WHAM	316.92							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 312 DC 16-11-DIST CRT	166.92			2180 208 410322	394		101000	
77845	68812S 6256 CATHERINE S TOBIN	316.92							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 312 DC 16-11-DIST CRT	166.92			2180 208 410322	394		101000	
77846	68850S 6257 JACQUE BARNETT DEXTER	271.98							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 228 DC 16-11-DIST CRT	121.98			2180 208 410322	394		101000	
77847	68853S 6258 JAMES DALE ROGNSTAD	246.30							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 180 DC 16-11-DIST CRT	96.30			2180 208 410322	394		101000	
77848	68855S 6259 JANICE L MCGARVEY	316.92							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 312 DC 16-11-DIST CRT	166.92			2180 208 410322	394		101000	
77849	68868S 6260 LARRY LARSEN	182.10							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 60 DC 16-11-DIST CRT	32.10			2180 208 410322	394		101000	
77850	68883S 2815 MIKE WINKLER	374.70							
1	06/05/17 JURY SERV LECOUC DC 16-11-DIST	150.00			2180 208 410322	394		101000	
2	06/05/17 MILEAGE 420 DC 16-11-DIST CRT	224.70			2180 208 410322	394		101000	

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77851	68901S	6261 PAUL BLAEDE		368.28					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		150.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 408 DC 16-11-DIST CRT		218.28			2180 208 410322	394	101000
77852	68902S	6262 PAULA MARIE CLOW		169.26					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		150.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 36 DC 16-11-DIST CRT		19.26			2180 208 410322	394	101000
77853	68924S	5855 SHAUNA J LEEDS		278.40					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		150.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 240 DC 16-11-DIST CRT		128.40			2180 208 410322	394	101000
77854	68928S	6265 STEVEN L KOVACH		156.42					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		150.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 12 DC 16-11-DIST CRT		6.42			2180 208 410322	394	101000
77855	68939S	6264 TRAUTE N PARRIE		162.84					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		150.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 24 DC 16-11-DIST CRT		12.84			2180 208 410322	394	101000
77856	68787S	6266 ALICE D HOFFMAN		39.82					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 52 DC 16-11-DIST CRT		27.82			2180 208 410322	394	101000
77857	68788S	6267 ALLEN L JONES		81.55					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 130 DC 16-11-DIST CRT		69.55			2180 208 410322	394	101000
77858	68795S	5043 BARBARA KAY CROSTON		14.14					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 4 DC 16-11-DIST CRT		2.14			2180 208 410322	394	101000
77859	68804S	6268 BRIAN ANDERSON		54.80					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 80 DC 16-11-DIST CRT		42.80			2180 208 410322	394	101000
77860	68807S	2239 BRUCE MARTIN GOLBERG		14.14					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 4 DC 16-11-DIST CRT		2.14			2180 208 410322	394	101000

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77861	68826S	6269 DAVID D DONGES		44.10					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 60 DC 16-11-DIST CRT		32.10			2180 208 410322	394	101000
77862	68827S	6270 DAVID PAUL STAPLETON		44.10					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 60 DC 16-11-DIST CRT		32.10			2180 208 410322	394	101000
77863	68828S	2274 DELCENA ANNMARIE LYTTINEN		33.40					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 40 DC 16-11-DIST CRT		21.40			2180 208 410322	394	101000
77864	68832S	6271 EDNA R COLLINS-BRIANT		17.35					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 10 DC 16-11-DIST CRT		5.35			2180 208 410322	394	101000
77865	68833S	6272 EVERETT EDWARDS		49.45					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 70 DC 16-11-DIST CRT		37.45			2180 208 410322	394	101000
77866	68837S	6273 FRANK FRANCIS LABUDA		38.75					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 50 DC 16-11-DIST CRT		26.75			2180 208 410322	394	101000
77867	68838S	6274 GAIL MURPHY LUHMAN		46.78					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 65 DC 16-11-DIST CRT		34.78			2180 208 410322	394	101000
77868	68843S	1425 HAROLD HOLLMAN		17.35					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 10 DC 16-11-DIST CRT		5.35			2180 208 410322	394	101000
77869	68844S	6275 HAROLD LEE SCHOBER		38.75					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 50 DC 16-11-DIST CRT		26.75			2180 208 410322	394	101000
77870	68845S	6276 HEIDI LYNN HUNSPERGER		17.35					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 10 DC 16-11-DIST CRT		5.35			2180 208 410322	394	101000

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77871	68847S	6277 HOLLI SMITH KRIZEK		25.91					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 26 DC 16-11-DIST CRT		13.91			2180 208 410322	394	101000
77872	68851S	6278 JAMES A WEATHERFORD		26.45					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 27 DC 16-11-DIST CRT		14.45			2180 208 410322	394	101000
77873	68852S	6279 JAMES BUSH		17.35					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 10 DC 16-11-DIST CRT		5.35			2180 208 410322	394	101000
77874	68859S	6280 JENNIFER LYNN VOGELE		57.48					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 85 DC 16-11-DIST CRT		45.48			2180 208 410322	394	101000
77875	68861S	6281 JOHN HANSON		41.96					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 56 DC 16-11-DIST CRT		29.96			2180 208 410322	394	101000
77876	68863S	6282 JOHNNY L SCHARA		47.31					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 66 DC 16-11-DIST CRT		35.31			2180 208 410322	394	101000
77877	68866S	6283 KYLE WESLEY LORASH		36.08					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 45 DC 16-11-DIST CRT		24.08			2180 208 410322	394	101000
77878	68870S	6207 LINDA S FELLOWS		14.14					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 4 DC 16-11-DIST CRT		2.14			2180 208 410322	394	101000
77879	68872S	6284 LOIDA AGUSTIN HARDIN		44.10					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 60 DC 16-11-DIST CRT		32.10			2180 208 410322	394	101000
77880	68873S	6286 LORRA MAE MITZKUS		29.12					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 32 DC 16-11-DIST CRT		17.12			2180 208 410322	394	101000

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77881	68876S	6287 MARIE GIOVETTI		12.00					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
77882	68877S	6288 MARY BRADLEY		44.10					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 60 DC 16-11-DIST CRT		32.10			2180 208 410322	394	101000
77883	68881S	6289 MERLE DEAN PEIFER		13.61					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 3 DC 16-11-DIST CRT		1.61			2180 208 410322	394	101000
77884	68882S	6290 MICHAEL L PILATI		15.75					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 7 DC 16-11-DIST CRT		3.75			2180 208 410322	394	101000
77885	68884S	1389 MITCHELL DUANE JENSEN		44.10					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 60 DC 16-11-DIST CRT		32.10			2180 208 410322	394	101000
77886	68895S	1127 NETHA K GOODRICH		13.07					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 2 DC 16-11-DIST CRT		1.07			2180 208 410322	394	101000
77887	68905S	6291 REANNA RAY FEY		13.07					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 2 DC 16-11-DIST CRT		1.07			2180 208 410322	394	101000
77888	68909S	2157 RENEE J SHANKS		59.08					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 88 DC 16-11-DIST CRT		47.08			2180 208 410322	394	101000
77889	68910S	6292 RICHARD ARLEN MAYER		59.08					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 88 DC 16-11-DIST CRT		47.08			2180 208 410322	394	101000
77890	68911S	6293 RICHARD ROSEKELLY		14.68					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 5 DC 16-11-DIST CRT		2.68			2180 208 410322	394	101000

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77891	68913S	6294 ROBERT A MCLEES		28.05					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 30 DC 16-11-DIST CRT		16.05			2180 208 410322	394	101000
77892	68914S	5194 ROBERT C. OWEN		12.00					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
77893	68915S	6295 ROBIN ANN STEKAR		38.75					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 50 DC 16-11-DIST CRT		26.75			2180 208 410322	394	101000
77894	68923S	6296 SHANNON ELIZABETH POSEY		33.40					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 40 DC 16-11-DIST CRT		21.40			2180 208 410322	394	101000
77895	68931S	6297 SUSAN MARGARET ELLIOTT		12.00					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
77896	68933S	6298 THEODORE LEE CUGLIETTA		14.14					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 4 DC 16-11-DIST CRT		2.14			2180 208 410322	394	101000
77897	68934S	4563 THOMAS GREGORY CROSTON		14.14					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 4 DC 16-11-DIST CRT		2.14			2180 208 410322	394	101000
77898	68938S	5959 TRACY JO KROLL		44.10					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 60 DC 16-11-DIST CRT		32.10			2180 208 410322	394	101000
77899	68942S	2511 VALERIE K. EISNER		26.98					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 28 DC 16-11-DIST CRT		14.98			2180 208 410322	394	101000
77900	68948S	6299 WILLIAM E GREENOUGH		49.45					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 70 DC 16-11-DIST CRT		37.45			2180 208 410322	394	101000
77901	68949S	6301 WILLIAM JAY ZANDER		14.14					
1	06/05/17	JURY SERV LECOUC DC 16-11-DIST		12.00			2180 208 410322	394	101000
2	06/05/17	MILEAGE 4 DC 16-11-DIST CRT		2.14			2180 208 410322	394	101000

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77902	68820S	5740 COOL AND MORE HEATING, INC		237.00					
1	5606	06/05/17 AIR COND R22-CRTHSE		50.00*			1000 213 411200	235	101000
2	5606	06/05/17 REP AIR COND-CRTHSE		187.00			1000 213 411200	367	101000
77903	68846S	1135 HOINES RANCH		600.00					
1	2082	06/15/17 RL CRK BRG EXCAVATOR WORK-RL S		600.00			2130 218 430236	369	101000
77904	68912S	3067 RIVERSIDE CONTRACTING INC.		20,474.64					
1	334	06/12/17 2315.75 1-1/2 MINUS-RL SHOP		13,894.50			2110 218 430200	450	101000
2	337	06/15/17 1096.69 1-1/2 BASE-RL SHOP		6,580.14			2110 218 430200	450	101000
77905	68823S	3033 CRS INC		793.00					
1	12688	05/31/17 BURNETT BOZEMAN DEAC HOSP-SHE		433.55			2300 209 420230	351	101000
2	12688	05/31/17 CLEVELAND BOZEMAN DEAC HOSP-SH		82.34			2300 209 420230	351	101000
3	12688	05/31/17 HUNTSARROW BOZEMAN DEAC HOSP-S		277.11			2300 209 420230	351	101000
77906	68808S	1609 BURTELL FIRE PROTECTION, INC.		300.00					
1	211853	05/19/17 '17 ANN FIRE SPRINKLER INSP-CR		300.00*			1000 213 411200	390	101000
77907	68824S	6033 DAN R MARTIN		2,500.00					
1	06/21/17	'16/17 4TH QTR CONTRACT-SUPT S		2,500.00			1000 236 411600	357	101000
77908	68835S	117 FIRST INTERSTATE BANK-R. L.		278.25					
1	06/21/17	FY 16/17 4TH QTR TRS CONTRIBUT		278.25			1000 236 411600	357	101000
77909	68919S	3005 RONALD A WOLFE		1,273.08					
1	2	06/02/17 EAST BENCH TOWER SITE LEASE-CO		1,273.08			2900 273 420480	532	101000
77910	68810S	2393 CARBON COUNTY ABSTRACT & TITLE		100.00					
1	58086	06/01/17 TITLE SERVICES 305.2-C&R		100.00			1000 202 410900	357	101000
77911	68886S	5903 MONTANA CANDY EMPORIUM		44.33					
1	0563-32	06/16/17 OFFICE SUPPLIES-TREASURER		44.33			1000 203 410540	210	101000
77912	68811S	2851 CARBON EQUIPMENT REPAIR INC		7,599.10					
1	8589	05/30/17 REP '00 KW T800 LABOR-BRIDGER		1,080.00		223	2110 218 430200	362	101000
2	8589	05/30/17 REP '00 KW T800 PARTS-BRIDGER		6,214.40		223	2110 218 430200	233	101000
3	8584	06/13/17 REP '95 PETE FUEL LEAK LABOR-B		225.00		217	2110 218 430200	362	101000
4	8584	06/13/17 REP '95 PETE FUEL LEAK PARTS-B		79.70		217	2110 218 430200	233	101000

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77913	68891S	2189 MONTANA MAGISTRATES ASSN		200.00					
1	06/14/17	ASSN DUES 7/1/17-6/30/18 - JP		200.00*			1000 211 410340	330	101000
77914	68805S	863 BRIAN OSTWALD		80.00					
1	06/15/17	MTG DILLON OSTWALD MEALS-WEED		80.00			2190 246 431100	370	101000
77915	68920S	6302 SAM COULIMORE		38.89					
1	06/12/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/12/17	MILEAGE 54 DC 16-11-DIST CRT		28.89			2180 208 410324	394	101000
77916	68921S	6303 SARAH ANDERSON SCHAAD		38.89					
1	06/07/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/07/17	MILEAGE 54 DC 16-11-DIST CRT		28.89			2180 208 410324	394	101000
77917	68801S	6304 BRAD LANE		268.10					
1	06/07/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/07/17	MILEAGE 460 DC 16-11-DIST CRT		246.10			2180 208 410324	394	101000
3	06/07/17	LUNCH-DIST CRT		12.00			2180 208 410324	394	101000
77918	68856S	6305 JASON OLSON		26.05					
1	06/06/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/06/17	MILEAGE 30 DC 16-11-DIST CRT		16.05			2180 208 410324	394	101000
77919	68862S	6306 JOHN SLAUGH		86.20					
1	06/08/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/08/17	MILEAGE 120 DC 16-11-DIST CRT		64.20			2180 208 410324	394	101000
3	06/08/17	LUNCH-DIST CRT		12.00			2180 208 410324	394	101000
77920	68802S	6307 BRANDON BAREISS		38.05					
1	06/06/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/06/17	MILEAGE 30 DC 16-11-DIST CRT		16.05			2180 208 410324	394	101000
3	06/06/17	LUNCH-DIST CRT		12.00			2180 208 410324	394	101000
77921	68893S	4858 NAOMI BLACK		26.05					
1	06/06/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/06/17	MILEAGE 30 DC 16-11-DIST CRT		16.05			2180 208 410324	394	101000
77922	68875S	6308 MARCIA CICHOSZ		26.05					
1	06/07/17	WITNESS FEE LECOUC DC 16-11-DIS		10.00			2180 208 410324	394	101000
2	06/07/17	MILEAGE 30 DC 16-11-DIST CRT		16.05			2180 208 410324	394	101000

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77923	68900S	6309 PATRICIA HILL	38.05					
1	06/06/17	WITNESS FEE LECOUC DC 16-11-DIS	10.00			2180 208 410324	394	101000
2	06/06/17	MILEAGE 30 DC 16-11-DIST CRT	16.05			2180 208 410324	394	101000
3	06/06/17	LUNCH-DIST CRT	12.00			2180 208 410324	394	101000
77924	68839S	6310 GARY HILL	38.05					
1	06/06/17	WITNESS FEE LECOUC DC 16-11-DIS	10.00			2180 208 410324	394	101000
2	06/06/17	MILEAGE 30 DC 16-11-DIST CRT	16.05			2180 208 410324	394	101000
3	06/06/17	LUNCH-DIST CRT	12.00			2180 208 410324	394	101000
77925	68880S	6311 MEGAN BAUWENS	46.38					
1	06/07/17	WITNESS FEE LECOUC DC 16-11-DIS	10.00			2180 208 410324	394	101000
2	06/07/17	MILEAGE 68 LECOUC DC 16-11-DIST	36.38			2180 208 410324	394	101000
77926	68857S	6312 JEANETTE DEVRIES	23.91					
1	06/07/17	WITNESS FEE LECOUC DC 16-11-DIS	10.00			2180 208 410324	394	101000
2	06/07/17	MILEAGE 26 DC 16-11-DIST CRT	13.91			2180 208 410324	394	101000
77927	68937S	6313 TRACY GERNANT	61.36					
1	06/07/17	WITNESS FEE LECOUC DC 16-11-DIS	10.00			2180 208 410324	394	101000
2	06/07/17	MILEAGE 96 DC 16-11-DIST CRT	51.36			2180 208 410324	394	101000
77928	68904S	320 PITNEY BOWES INC.	146.04					
1	3303685852	06/01/17 POSTAGE METER 3/30-6/29/16	146.04			2290 249 450410	210	101000
77929	68792S	2038 AQUA SYSTEMS	24.00					
1	06/20/17	COOLER RENT 7/1/-9/30/17-EXTEN	24.00			2290 249 450410	210	101000
77930	68925S	1980 SHERI HATTEN	62.06					
1	06/06/17	RT JOL/COLUMBUS 4H MTG SUP-E	11.77			2290 249 450410	370	101000
2	06/06/17	RT COL/LRL/JOL-EXTENSION	22.47			2290 249 450410	370	101000
3	06/08/17	RT BOYD/EDGAR FOOD-EXTENSION	16.05			2290 249 450410	370	101000
4	06/15/17	RT BOYD/ROCKVALE FOOD-EXTENSIO	11.77			2290 249 450410	370	101000
77931	68896S	5585 NIKKI BAILEY	55.64					
1	06/04/17	RT JOL/RL 4H PROJECT DAY-EXTEN	27.82			2290 249 450410	370	101000
2	06/13/17	RT JOL/RL 4H HORSE CAMP-EXTENS	27.82			2290 249 450410	370	101000
77932	68894S	1872 NED ENTERPRISES INC	675.00					
1	5454	06/14/17 SERVICE EAST BLDG FROZE-PSB	90.00			1000 213 411200	367	101000
2	5454	06/14/17 SERVICE EAST BLDG-PSC	585.00			1000 213 411200	367	101000

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77933	68869S	6314 LEA PAGE		60.25					
1	05/22/17	COST SHARE-WEED		60.25			2190 246 431100	222	101000
77934	68865S	6315 JORDAN ORNQUIST		72.68					
1	05/17/17	COST SHARE-WEED		72.68			2190 246 431100	222	101000
77935	68946S	3655 WARNE CHEMICAL & EQUIP CO		552.57					
1	135978 05/19/17	RAVEN PUMP REPAIR PARTS-WEED		399.98			2190 246 431100	233	101000
2	135978 05/19/17	SHIPPING-WEED		16.00			2190 246 431100	312	101000
3	137466 05/25/17	SAFETY GLASSES-WEED		120.84			2190 246 431100	222	101000
4	137466 05/25/17	SHIPPING-WEED		15.75			2190 246 431100	312	101000
77936	68885S	2073 MONDA AG SALES		93.75					
2	10124 06/13/17	7-1/2 GLYSTAR PLUS-WEED		93.75			2190 246 431100	222	101000
77937	68927S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		262.10					
1	2071195 05/31/17	2 25/10412 TRA79-WEE		214.10			2190 246 431100	239	101000
2	2070771 05/24/17	ROTATION '6 FORD-WEED		48.00			2190 246 431100	361	101000
77938	68918S	4022 ROCKY MOUNTAIN TIRE & LUBE		25.00					
1	42936 06/06/17	FLAT REPAIR '11 CHEVY-DES		25.00			1000 252 420760	361	101000
77939	68841S	6108 GRETCHEN NOLAN		37.03					
2	06/06/17	POST ELECTION AUDIT-ELECT		24.19*			1000 202 410640	390	101000
3	06/06/17	MILEAGE 24-ELECTIONS		12.84*			1000 202 410640	390	101000
77940	68860S	5747 JOAN MILLER		54.60					
2	06/06/17	POST ELECTION AUDIT-ELECT		22.50*			1000 202 410640	390	101000
3	06/06/17	MILEAGE 60-ELECTIONS		32.10*			1000 202 410640	390	101000
77941	68858S	2623 JEANNE HULL		29.46					
2	06/06/17	POST ELECTION AUDIT-ELECT		22.50*			1000 202 410640	390	101000
3	06/06/17	MILEAGE 13-ELECTIONS		6.96*			1000 202 410640	390	101000
77942	68867S	6316 L&L BUILDERS INC		1,553.00					
1	489 06/27/17	DOOR/SUPPLIES BUILDING-FAIR		853.00*			2160 251 460200	230	101000
2	489 06/27/17	LABOR INSTALL DOOR-FAIR		700.00*			2160 251 460200	366	101000
77943	68871S	1794 LN CURTIS & SONS		30.00					
1	107947 06/15/17	BROW PAD COOLING MATERIAL-DES		15.00			1000 252 420760	220	101000
2	107947 06/15/17	SHIPPING-DES		15.00			1000 252 420760	312	101000

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77944	68935S	5054 TOM KOHLEY		83.41					
2	06/21/17	SUPPLIES DES TRLR-DES		83.41			1000 252 420760	220	101000
77945	68932S	1957 SUSAN METCALF		161.72					
1	06/16/17	MILEAGE CONV CHOTEAU-DIST CRT		161.72			2180 208 410331	370	101000
77946	68836S	4007 FM 99 -- THE MOUNTAIN		400.00					
1	17050126	05/31/17 RADIO AD GRADUATION-DUI		400.00*			2950 209 420100	330	101000
77947	68809S	1997 CARBON COUNTY 4-H COUNCIL		25.00					
1	05/10/17	4-H WEED TROPHY AWARD		25.00			2190 246 431100	228	101000
77948	68797S	1894 BEARTOOTH FIRE PROTECTION		882.00					
4	3462 05/04/17	ANN FIRE PROTECT-ADMIN BUILD		43.50*			1000 213 411200	390	101000
5	3463 05/04/17	ANN FIRE PROTECT-PSB BUILD		37.00*			1000 213 411200	390	101000
7	3464 05/04/17	ANN FIRE PROTECT-CRTHSE BUILD		62.50*			1000 213 411200	390	101000
8	3466 05/03/17	ANN FIRE PROTECT-BRIDGER SHOP		286.00			2110 218 430200	390	101000
9	3467 05/03/17	ANN FIRE PROTECT-JOLIET SHOP		278.00			2110 218 430200	390	101000
12	3465 05/04/17	ANN FIRE PROTECT-WEED		175.00			2190 246 431100	366	101000
77949	68916S	4028 ROCHELLE LOYNING		764.75					
1	06/09/17	LODGING CHOTEAU MACDC CONVENTI		203.16			2180 208 410331	370	101000
2	06/09/17	MILEAGE CHOTEAU MACDC CONVENTI		167.44			2180 208 410331	370	101000
3	06/07/19	JUROR SNACKS & WATER-DIST CR		379.15			2180 208 410322	394	101000
4	05/30/17	DRY CLEAN JUDGES ROBE-DIST CRT		15.00			2180 208 410331	357	101000
77950	68952S	2363 YOUTH SERVICES CENTER,		19,395.00					
6	04/04/17	3/5-3/31/17 SEC DETENTION-YOUT		4,590.00			2180 208 420300	390	101000
7	06/06/17	5/1-5/31/17 SEC DETENTION-YOU		5,270.00			2180 208 420300	390	101000
8	06/06/17	5/17-5/26/17 SEC DETENTION-YOU		1,530.00			2180 208 420300	390	101000
9	06/06/17	5/31-5/31/17 SEC DETENTION-YOU		170.00			2180 208 420300	390	101000
10	06/07/17	5/1-5/31/17 FAM STAB-YOUTH		4,185.00			2180 208 420300	390	101000
11	06/07/17	5/5-5/31/17 FAM STAB-YOUTH		3,645.00			2180 208 420300	390	101000
12	06/05/17	5/10/17 PRESCRIPTION-YOUTH		5.00			2180 208 420300	390	101000
77951	68941S	5322 TYLER TECHNOLOGIES, INC.		525.00					
2	191944 05/31/17	IDOC5 AMEND TO CONTRACT-C&R		525.00			1000 202 410900	355	101000
77952	68930S	4916 SUSAN HOVDE - ARCHITECT		2,950.00					
1	216 06/07/17	911 DISPATCH REMODEL-LAW BLDG		2,950.00*			1000 213 420100	920	101000

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77953	68822S 2780 CROSS PETROLEUM SERVICE	1,743.75							
1	16614 06/01/17 POWERDRIVE FLUID-JOLIET SHOP	984.53		432	2110 218 430200	231		101000	
2	16205 06/02/17 ROTELLA, GADUS-RL SHOP	759.22			2110 218 430200	231		101000	
77954	68940S 525 TRUENORTH STEEL	6,767.74							
1	12444 06/16/17 8 24"x20' GALV HELICAL-RL SHOP	4,038.40			2130 218 430236	420		101000	
2	12444 06/16/17 4 24"x12" BANDS-RL SHOP	140.75			2130 218 430236	420		101000	
3	12445 06/16/17 6 24"x20' GAVL HELICAL-RL SHOP	2,447.84			2130 218 430236	420		101000	
4	12445 06/16/17 2 24"x12" BANDS-RL SHOP	140.75			2130 218 430236	420		101000	
77955	68799S 3306 BILLINGS CONSTRUCTION SUPPLY INC	492.86							
1	74186 05/31/17 CAUTION SIGNS-BRIDGER SHOP	192.86			2110 218 430200	242		101000	
2	74188 05/31/17 DELINEATOR BUTTON-BRIDGER SHOP	300.00			2110 218 430200	242		101000	
77956	68936S 105 TRACTOR & EQUIPMENT CO.	3,633.71							
1	BLCS652870 06/06/17 FILTERS-JOLIET SHOP	515.90		432	2110 218 430200	233		101000	
2	BLCS652670 06/01/17 CAT TRANS/DRIVE-JOLIET SHO	83.71			2110 218 430200	233		101000	
3	BLW176832 06/23/17 CAT REPAIR AIR COND-BRIDGER	1,987.60		426	2110 218 430200	233		101000	
4	BLW176832 06/23/17 CAT PARTS AIR COND-BRIDGER	1,046.50		426	2110 218 430200	362		101000	
77957	68917S 3661 ROCK CREEK HOME & GARDEN	174.63							
1	713268 06/16/17 STAKES, ORANGE-DES	33.97			1000 252 420760	220		101000	
2	730125 06/20/17 ASSORTED PLANTS-CO BLDGS	123.21*			1000 213 411200	220		101000	
3	730572 06/20/17 ASSORTED PLANTS-CO BLDGS	17.45*			1000 213 411200	220		101000	
77958	68898S 926 NORTHWEST INSURANCE GROUP, INC	3,440.00							
1	06/22/17 RL AIRPORT INS 7/1/17-7/1/18	1,788.80*			2170 220 430301	510		101000	
2	06/22/17 BRGR AIRPORT INS 7/1/17-7/1/18	1,651.20*			2170 220 430302	510		101000	
77959	68840S 5325 GEODATA SERVICES INC	6,599.75							
1	1596 06/26/17 GIS DATA NG911 5/1-6/30/17-MLI	6,599.75			2859 202 410900	390		101000	
77960	68890S 139 MONTANA LIMESTONE COMPANY INC	20,000.00							
1	16139 06/27/17 2666.67 ROADBASE @7.50-BRIDGER	20,000.00			2110 218 430200	450		101000	
77961	68830S 6072 DONEY CROWLEY PC	1,458.00							
2	26108 06/20/17 CIVIL GENERAL REPRESENTATION-C	1,458.00			1000 210 411100	352		101000	
77962	68849S 2236 IOD	36.95							
1	06/22/17 COPIES MED REC - CO ATTY	36.95			1000 210 411100	357		101000	

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77963	68892S 1739 MONTANA MOBILE DOCUMENT	45.00							
1	45893 06/19/17 SHREDDING-CO ATTY	45.00			1000 210 411100	357		101000	
77964	68887S 807 MONTANA CORRECTIONAL ENT	28.00							
1	67827 05/25/17 BUS CARD FOLEY-CO ATTY	14.00			1000 210 411100	210		101000	
2	67827 05/25/17 BUS CARD NIXON-CO ATTY	14.00			1000 210 411100	210		101000	
77965	68926S 5093 STACY FORTUNE	725.40							
1	14-01 06/14/17 TRANSCRIPT YOUTH IN NEED-CO AT	725.40			1000 210 411100	357		101000	
77966	68951S 4782 YELLOWSTONE COUNTY ATTORNEY	100.00							
1	DI 17-0064 06/13/17 COURTESY PROCEEDINGS/17-64	100.00			1000 210 411100	357		101000	
77967	68794S 2253 B & B VIDEO PRODUCTIONS	616.25							
1	213689 06/01/17 INTERVIEW LECOUCO ATTY	255.00			1000 210 411100	357		101000	
2	213689 06/01/17 CLIPS BELFRY LECOUCO ATTY	361.25			1000 210 411100	357		101000	
77968	68922S 557 SELBY'S	55.35							
2	586582 06/23/17 PAPER-REC PRES	55.35			2393 202 410900	210		101000	
77969	68848S 3901 INTOXIMETERS	59.00							
2	565728 05/31/17 59 24/7 TESTS-SHERIFF	59.00			2300 209 420100	390	20	101000	
77970	68879S 5966 MEAGAN THOMPSON	161.00							
1	06/07/17 DEPUTY PORTRAITS-SHERIFF	161.00*			2300 209 420100	210		101000	
77971	68874S 1321 M & M SALES & SERVICES	108.15							
1	9973 06/07/17 SERV FILTER 10-4-SHERIFF	7.50			2300 209 420100	232		101000	
2	9973 06/07/17 SERV OIL 10-4-SHERIFF	29.10*			2300 209 420100	231		101000	
3	9973 06/07/17 SERV LABOR 10-4-SHERIF	10.00			2300 209 420100	361		101000	
5	9971 06/05/17 SERV FILTER 10-5-SHERIFF	7.60			2300 209 420100	232		101000	
6	9971 06/05/17 SERV OIL 10-5-SHERIFF	33.95*			2300 209 420100	231		101000	
7	9971 06/05/17 SERV LABOR/ROT TIRES 10-5-SHER	20.00			2300 209 420100	361		101000	
77972	68897S 6317 NORTHERN ROCKIES GLASS &	835.00							
1	2139 06/20/17 '15 EXPL 10-5 REP WNDSLD-SHERI	260.00			2300 209 420100	361		101000	
2	2139 06/20/17 YUKON 10-13 REP WNDSLD-SHERIFF	225.00			2300 209 420100	361		101000	
3	2139 06/20/17 '17 DURANGO 10-4 REP WNDSLD-SH	350.00			2300 209 420100	361		101000	

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77973	68889S	3909 MONTANA LAW ENFORCEMENT ACADEMY		350.00					
1	10501	06/07/17 BASIC TRNG DERENNAUX-SHERIFF		350.00			2850 209 420750	380	101000
77974	68829S	6318 DONALD SKORUPA		500.00					
1	06/28/17	VET BURIAL SKORUPA, RUTH MARIO		500.00			1000 247 430940	396	101000
77975	68878S	5929 MAVERICK BUSHNELL		400.00					
1	06/07/17	VET MARKER GIOVETTI, SAMUEL		100.00			1000 247 430940	396	101000
2	06/07/17	VET MARKER SANDERSON, ARNOLD		100.00			1000 247 430940	396	101000
3	06/07/17	VET MARKER HYVONEN FORSTNER, E		100.00			1000 247 430940	396	101000
4	06/07/17	VET MARKER JOKI, LEONARD		100.00			1000 247 430940	396	101000
77976	68821S	1357 CREMATION & FUNERAL GALLERY		100.00					
1	06/13/17	VET MARKER JURKOVICH, ROBERT		100.00			1000 247 430940	396	101000
77977	68906S	3805 RED LODGE PIZZA CO.		160.78					
1	06/12/17	PIZZA LECOUCO TRIAL-CO ATTY		160.78			1000 210 411100	370	101000
77978	68798S	565 BEARTOOTH MARKET		45.16					
1	06/07/17	RASS CLASS-DUI		21.31*			2950 209 420100	210	101000
2	06/07/17	COOKIES-DES		13.87			1000 252 420760	370	101000
3	06/07/17	GROCERIES TRIAL-CO ATTY		9.98			1000 210 411100	370	101000
77979	68806S	6139 BRIDGER AUTO PARTS INC		1,114.64					
1	25368	05/31/17 TRAILER BALL-BRIDGER SHOP		14.72			2110 218 430200	220	101000
2	25535	06/01/17 COMBO WRENCH 3/4-BRIDGER SHOP		7.35			2110 218 430200	241	101000
3	25555	06/01/17 COMPRESSION FITTINGS-BRIDGER S		6.36			2110 218 430200	220	101000
4	25610	06/02/17 MEGA FLEX-BRIDGER SHOP		19.19		217	2110 218 430200	233	101000
5	25954	06/06/17 TORCTITE CLAMP-BRIDGER SHOP		7.69			2110 218 430200	220	101000
6	26003	06/06/17 COMBO WRENCH 3/4-BRIDGER SHOP		7.35			2110 218 430200	241	101000
7	26067	06/07/17 NIF SCREWS-BRIDGER SHOP		38.48			2110 218 430200	220	101000
8	26492	06/12/17 PWDR FREE GLOVES-BRIDGER SHOP		17.59			2110 218 430200	220	101000
9	26554	06/12/17 FLUORESCENT ORANGE-BRIDGER SHO		27.54			2110 218 430200	220	101000
10	26803	06/14/17 GRDNG WHEEL-BRIDGER SHOP		10.32			2110 218 430200	220	101000
11	27326	06/20/17 STANADYNE, REFRIGERANT-BRIDGER		400.33			2110 218 430200	231	101000
12	25155	05/30/17 AC CMPR CLTCH-JOLIET SHOP		248.03			2110 218 430200	233	101000
13	25483	06/01/17 LADDER 6 FT-JOLIET SHOP		189.99			2110 218 430200	241	101000
14	25563	06/02/17 WIPERS-JOLIET SHOP		74.04			2110 218 430200	233	101000
15	25563	06/02/17 GAUGE SEAL, 8 OZ-JOLIET SHOP		31.28			2110 218 430200	220	101000
16	26668	06/13/17 WIPER BLADE-JOLIET SHOP		14.38			2110 218 430200	233	101000

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77980	68816S	6068 CHRIS SKORUPA		67.10					
1	06/26/17	JUNE '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/26/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
77981	68947S	4961 WAYLON BOGGIO		46.77					
1	06/26/17	JUNE '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/26/17	MILEAGE 22-FAIR		11.77			2160 251 460200	370	101000
77982	68831S	5079 DOUG WHITNEY		64.96					
1	06/26/17	JUNE '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/26/17	MILEAGE 56-FAIR		29.96			2160 251 460200	370	101000
77983	68825S	4318 DANIEL MARK MYDLAND		67.10					
1	06/26/17	JUNE '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/26/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
77984	68817S	6067 CHRISSY FRANK		67.10					
1	06/26/17	JUNE '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/26/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
77985	68791S	202 ANN BALLARD		141.44					
1	06/02/17	RT RL CODY PUBLICATION-FAIR		81.32			2160 251 460200	370	101000
2	06/02/17	OFFICE SUPPLIES-FAIR		49.42*			2160 251 460200	210	101000
3	06/26/17	MEETING MILEAGE 20-FAIR		10.70			2160 251 460200	370	101000
77986	68842S	3714 HARDRIVES CONSTRUCTION, INC.		140,687.23					
1	5180 06/29/17	PAVE/SCRUBSEAL ROBERTS W PRYOR		142,108.32*			2110 218 430200	369	101000
2	163018 06/29/17	1% CGR-RL SHOP		-1,421.09*			2110 218 430200	369	101000
77987	68819S	975 CONTRACTORS GROSS RECEIPTS		1,421.09					
1	163018 06/29/17	HARDRIVES ROBERTS COONEY RD-RL		1,421.09*			2110 218 430200	369	101000
77988	68912S	3067 RIVERSIDE CONTRACTING INC.		10,000.00					
2	346 06/27/17	1666.67 @ 6.00 1-1/2 BASE-RL S		10,000.00			2110 218 430200	450	101000
77989	68903S	45 PETERSON QUALITY OFFICE		1,717.62					
3	170530-I23 05/30/17	TONER, PARTS-WEED		930.00*			2190 246 431100	210	101000
4	170530-I23 05/30/17	REPAIR COPIER-WEED		65.00			2190 246 431100	363	101000
5	170601-I5 06/01/17	MAINT 1295 3/1-5/31/17-DIST		135.00			2180 208 410331	363	101000
6	170606-I3 06/06/17	MAINT 1252 3/6-6/5/17-CO BL		587.62			1000 213 411200	363	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77990	68945S 3415 VERIZON WIRELESS, BELLEVUE	812.42							
5	9787875977 06/20/17 425-0115 MAHONEY-SHERIFF	53.48*			2300 209 420100	345	101000		
6	9787875977 06/20/17 425-0121 MAINS-JOLIET SHOP	39.27			2110 218 430200	345	101000		
8	9787875977 06/20/17 425-0122 GREWELL COMM	23.76			1000 201 410100	345	101000		
12	9787875977 06/20/17 425-0293 MCQUILLAN SHERIFF	53.48*			2300 209 420100	345	101000		
15	9787875977 06/20/17 425-0765 MCJUNKIN-SHERIFF	18.58*			2300 209 420100	345	101000		
17	9787875977 06/20/17 425-1621 SCHMALZ-SHERIFF	63.48*			2300 209 420100	345	101000		
19	9787875977 06/20/17 425-1872 A NIXON CO ATTY	53.48			1000 210 411100	345	101000		
20	9787875977 06/20/17 425-1980 DPTY CO ATTY	53.48			1000 210 411100	345	101000		
21	9787875977 06/20/17 425-3216 THOMPSON-SHERIFF	18.58*			2300 209 420100	345	101000		
23	9787875977 06/20/17 425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345	101000		
24	9787875977 06/20/17 425-4007 JUAREZ-ENV HEALTH	63.48			1000 215 440160	345	101000		
26	9787875977 06/20/17 425-4285 CROFT-SHERIFF	18.58*			2300 209 420100	345	101000		
27	9787875977 06/20/17 425-4286 NEIBAUER-SHERIFF	18.58*			2300 209 420100	345	101000		
28	9787875977 06/20/17 425-4298 CARRINGTON-SHERIF	18.58*			2300 209 420100	345	101000		
29	9787875977 06/20/17 425-4316 GLICK-SHERIFF	18.58*			2300 209 420100	345	101000		
30	9787875977 06/20/17 425-4517 BULLOCK-COMM	26.90			1000 201 410100	345	101000		
31	9787875977 06/20/17 426-0571 CARD BULLOCK COMM	30.02			1000 201 410100	345	101000		
32	9787875977 06/20/17 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000		
33	9787875977 06/20/17 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000		
37	9787875977 06/20/17 426-0662 B OSTWALD WEED	30.02*			2190 246 431100	345	101000		
39	9787875977 06/20/17 426-4523 KOHLEY-DES	30.02			1000 252 420760	345	101000		
41	9787875977 06/20/17 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345	101000		
42	9787875977 06/20/17 425-2405 CARD RL SHOP	40.01			2110 218 430200	345	101000		
77991	68785S 3898 ACE HARDWARE	438.58							
1	273901/4 06/05/17 ANTIFREEZE-WEED	29.98*			2190 246 431100	231	101000		
2	273901/4 06/05/17 SUPPLIES-WEED	120.51			2190 246 431100	220	101000		
3	275227/4 06/22/17 CLEANER-WEED	20.16			2190 246 431100	220	101000		
4	273879/4 06/05/17 FANS, KEYPAD-SHERIFF	219.00			2300 209 420100	220	101000		
5	274173/4 06/08/17 WEEDEATER SUPPLIES-JOLIET SH	48.93			2110 218 430200	220	101000		
77992	68800S 436 BILLINGS FARMHAND SALES	682.98							
1	21997 06/20/17 BLADE, NUT-BRIDGER SHOP	385.29			2110 218 430200	233	101000		
2	21997 06/20/17 SHIPPING - BRIDGER SHOP	85.24			2110 218 430200	312	101000		
3	22322 06/26/17 BLADE BOLT-BRIDGER SHOP	195.57			2110 218 430200	233	101000		
4	22322 06/26/17 SHIPPING- BRIDGER SHOP	16.88			2110 218 430200	312	101000		
77993	68818S 1989 CLARKS FORK AMBULANCE SER	12,000.00							
1	06/29/17 '16/17 PILT AMBULANCE SERVICE	12,000.00			2900 273 420730	391	101000		

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77994	68864S	827 JOLIET EMERGENCY MEDICAL SERVICE		12,000.00					
1	16/17	PILT 06/29/17 16/17 PILT-JOLIET AMBULANC		12,000.00			2900 273 420730	391	101000
77995	68789S	326 ALTERNATIVES INC		9,000.00					
1	06/29/17	FY'17 4TH QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
77996	68854S	60 JANE SWANSON-WEBB		57.89					
1	06/28/17	FILL CO VEH-CO BLDGS		20.37			1000 213 411200	231	101000
2	06/28/17	GAS REIMB TRNG HELENA-TREAS		37.52			1000 203 410540	231	101000
77997	68935S	5054 TOM KOHLEY		355.09					
1	06/29/17	CAMERA, DES HATS-DES		242.17			1000 252 420760	220	101000
2	06/28/17	T-SHIRTS-DES		34.99			1000 252 420760	220	101000
3	06/29/17	TRUCK ORGANIZER, PANTS-DES		77.93			1000 252 420760	220	101000
77998	68969S	5916 CITYSERVICEVALCON		15,053.71					
1	B25784	06/01/17 FUEL-JOLIET SHOP		306.10			2130 218 430236	231	101000
2	B25792	06/06/17 FUEL-RL SHOP		338.56			2130 218 430236	231	101000
3	B25793	06/07/17 FUEL-RL SHOP		2,117.11			2130 218 430236	231	101000
4	B25794	06/07/17 FUEL LUTHER-RL SHOP		214.55			2130 218 430236	231	101000
5	B25805	06/05/17 FUEL-BRIDGER SHOP		1,627.22			2130 218 430236	231	101000
6	B25810	06/07/17 FUEL-JOLIET SHOP		897.74			2130 218 430236	231	101000
7	B25818	06/12/17 FUEL-WEED		779.14*			2190 246 431100	231	101000
8	B25819	06/12/17 FUEL-JOLIET SHOP		742.70			2130 218 430236	231	101000
9	B25820	06/19/17 FUEL-BRIDGER SHOP		1,374.89			2130 218 430236	231	101000
10	B25826	06/15/17 FUEL-JOLIET SHOP		844.42			2130 218 430236	231	101000
11	B25835	06/21/17 FUEL-RL SHOP		833.52			2130 218 430236	231	101000
12	B25843	06/21/17 FUEL-JOLIET SHOP		1,065.68			2130 218 430236	231	101000
13	B25843	06/21/17 FUEL-EXTENSION		59.73			2290 249 450410	231	101000
14	B25901	06/13/17 FUEL-RL SHOP		529.54			2130 218 430236	231	101000
15	B25855	06/26/17 FUEL-JOLIET SHOP		525.01			2130 218 430236	231	101000
16	B25858	06/28/17 FUEL-RL SHOP		731.40			2130 218 430236	231	101000
17	B25863	06/28/17 FUEL-JOLIET SHOP		613.89			2130 218 430236	231	101000
18	B25864	06/28/17 FUEL-WEED		1,005.86*			2190 246 431100	231	101000
19	B25873	06/30/17 FUEL-RL SHOP		446.65			2130 218 430236	231	101000
77999	68993S	2933 LEXISNEXIS		173.00					
1	3091019506	06/01/17 JUNE '17 ONLINE CHARGES-CO		173.00			1000 210 411100	330	101000

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78000	69009S 45 PETERSON QUALITY OFFICE	753.68							
4	170627-I10 06/27/17 MAINT 1676 3/28-6/27/17-SH	753.68*			2300 209 420100	363		101000	
78001	68991S 1593 LADVALA ENTERPRISES, INC.	2,725.00							
3	4412 06/03/17 RUNWAY LIGHTING-RL AIRPORT	600.00			2170 220 430301	369		101000	
6	4412 06/03/17 AIRPORT MGR 6/30/16-7/1/17-RL	300.00			2170 220 430301	369		101000	
7	4412 06/03/17 PLOWING-RL AIRPORT	1,525.00			2170 220 430301	369		101000	
8	4412 06/03/17 RUNWAY LIGHTING INSTALL-RL AIR	300.00			2170 220 430301	369		101000	
78002	68995S 1447 MACO HEALTH CARE TRUST	2,239.00							
2	06/30/17 JULY '17 209114 RETIREE INS PR	840.00			7380 362002			101000	
3	06/30/17 JULY '17 202008 RETIREE INS PR	1,350.00			7380 362002			101000	
4	06/30/17 JULY'17 203093 RETIREE INS PR	49.00			7380 362002			101000	
78003	68966S 4807 CARBON COUNTY NEWS	1,452.00							
1	93066 06/01/17 FT VICTIM WIT ADVOC-CO ATTY	112.00			1000 210 411100	330		101000	
2	93056 06/01/17 AGENDA JUNE 5, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
3	93056 06/01/17 AGENDA JUNE 6, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
4	93056 06/01/17 AGENDA JUNE 8, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
5	93056 06/01/17 CC FLOODPLAIN REG-COMMISSIONER	20.00			1000 210 411100	330		101000	
6	93174 06/08/17 FT VICTIM WIT ADVOC-CO ATTY	112.00			1000 210 411100	330		101000	
7	93158 06/08/17 AGENDA JUNE 12, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
9	93158 06/08/17 AGENDA JUNE 15, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
10	93158 06/08/17 BUDGET AMENDMENT-COMMISSIONERS	24.00			1000 201 410100	330		101000	
12	93226 06/15/17 AGENDA JUNE 19, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
13	93226 06/15/17 AGENDA JUNE 22, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
14	93226 06/15/17 BUDGET AMENDMENT-COMMISSIONERS	20.00			1000 201 410100	330		101000	
15	93412 06/22/17 AGENDA JUNE 26, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
16	93412 06/22/17 AGENDA JUNE 29, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
17	93412 06/22/17 PH ROBERTS 2ND CDBG-COMMISSION	24.00			1000 201 410100	330		101000	
18	93412 06/22/17 DISPATCH BID-COMMISSIONER	60.00			1000 201 410100	330		101000	
19	93412 06/22/17 '17 GRAVEL CRUSHING BID-COMMIS	36.00*			2110 218 430200	330		101000	
20	93552 06/29/17 AGENDA JULY 3, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
21	93552 06/29/17 AGENDA JULY 6, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
22	93552 06/29/17 DISPATCH BID-COMMISSIONER	50.00			1000 201 410100	330		101000	
23	93552 06/29/17 '17 GRAVEL CRUSHING BID-COMMIS	30.00*			2110 218 430200	330		101000	
24	93552 06/29/17 ROBERTS CDBG-COMMISSIONERS	24.00			1000 201 410100	330		101000	
25	93552 06/29/17 ROBERTS FONSI-COMMISSIONERS	108.00			1000 201 410100	330		101000	
26	93175 06/08/17 HW FT CLERK-TREAS	98.00*			1000 203 410540	330		101000	
27	93242 06/15/17 HW FT CLERK-TREAS	98.00*			1000 203 410540	330		101000	
28	93229 06/15/17 NOT PENDING TAX LIEN-TREAS	24.00*			1000 203 410540	330		101000	
29	93449 06/22/17 TAX ANNOUNCEMENT-TREAS	83.00*			1000 203 410540	330		101000	
30	93413 06/22/17 NOT PENDING TAX LIEN-TREAS	20.00*			1000 203 410540	330		101000	
31	93538 06/29/17 TAX ANNOUNCEMENT-TREAS	83.00*			1000 203 410540	330		101000	

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32	93233 06/15/17 PH KARINA FLOODPLAIN PERMIT-SA	36.00*			1000	215	440160	330		101000
33	93231 06/15/17 PH FINN FLOODPLAIN PERMIT-SANI	24.00*			1000	215	440160	330		101000
34	93416 06/22/17 PH KARINA FLOODPLAIN PERMIT-SA	30.00*			1000	215	440160	330		101000
35	93557 06/29/17 AGENDA JULY 11, 17-PLANNING	12.00			1000	241	411000	330		101000
36	93556 06/29/17 PH NELCON OPEN PIT MINING-PLAN	24.00			1000	241	411000	330		101000
37	93423 06/22/17 HW SECRETARY-SANITATION	45.50*			1000	215	440160	330		101000
38	93517 06/29/17 HW SECRETARY-SANITATION	91.00*			1000	215	440160	330		101000
39	93516 06/29/17 HW JANITOR-FAIR	31.50			2160	251	460200	330		101000
78004	68953S 587 360 OFFICE SOLUTIONS	2,012.72								
1	130180-0 06/02/17 PLATES, CUPS-CO BLDGS	126.44*			1000	213	411200	210		101000
2	130180-0 06/02/17 PENS-C&R	15.49			1000	202	410900	210		101000
3	134928-0 06/20/17 TRAY, SHELF, BINDER-C&R	149.28			1000	202	410900	210		101000
4	134928-0 06/20/17 FOLDERS-ELECTIONS	95.95			1000	202	410640	210		101000
5	135041-0 06/21/17 DYM LABELS-C&R	107.96			1000	202	410900	210		101000
6	137773-0 06/30/17 MESH TRAY-C&R	32.10			1000	202	410900	210		101000
7	129205-0 05/31/17 PEN, COFFEE-CO ATTY	107.03			1000	210	411100	210		101000
8	135353-0 06/22/17 PAPER, ENV, PEN, COFFEE-CO A	105.26			1000	210	411100	210		101000
10	130701-0 06/05/17 TONER-JP	117.29			1000	211	410340	210		101000
11	130726-0 06/05/17 TISSUE, STAPLER, LABEL-JP	90.56			1000	211	410340	210		101000
12	134177-0 06/16/17 TAPE, CREAMER-JP	49.07			1000	211	410340	210		101000
13	134177-1 06/19/17 BATTERY, CASE-JP	50.19			1000	211	410340	210		101000
14	129721-0 06/01/17 GEL PEN-DIST CRT	14.49*			2180	208	410331	210		101000
15	131283-0 06/07/17 FASTENER, FOLDER, ENV-DIST C	30.66*			2180	208	410331	210		101000
16	133582-0 06/15/17 STAPLER, STAPLES-DIST CRT	44.41*			2180	208	410331	210		101000
17	136504-0 06/28/17 FILE CABINETS-DIST CRT	579.98*			2180	208	410331	210		101000
18	133489-0 06/15/17 PAP FLUID, LABEL-EXTENSION	16.25			2290	249	450410	210		101000
19	130342-0 06/05/17 COFFEE, INCART-SHERIFF	111.05*			2300	209	420100	210		101000
20	130416-0 06/06/17 8 GB DRIVE USB 3 PK-SHERIFF	18.14*			2300	209	420100	210		101000
21	131681-0 06/09/17 HIGHLIGHTER-SHERIFF	8.27*			2300	209	420100	210		101000
22	133927-0 06/19/17 PAPER, WIPES, INCART, PLATE-	120.32*			2300	209	420100	210		101000
23	134099-0 06/19/17 MAGNET, SHEETS-SHERIFF	13.63*			2300	209	420100	210		101000
24	135732-0 06/26/17 INDEX ERASE-SHERIFF	8.90*			2300	209	420100	210		101000
78005	69021S 177 TIRE-RAMA	24,501.12								
1	1050287146 06/21/17 6 XSNOPUS TIRES-BRIDGER S	8,481.60		426	2110	218	430200	239		101000
2	1050287146 06/21/17 8 11R24.5 ULTRA DRIVE-BRID	2,536.80		217	2110	218	430200	239		101000
3	1050287146 06/21/17 4 20.5R25 TIRES-BRIDGER SH	7,560.76		419	2110	218	430200	239		101000
4	1050287146 06/21/17 2 16.5 12 TIRES-BRIDGER SH	315.98		423	2110	218	430200	239		101000
5	1050287146 06/21/17 2 19.5L-24 TIRES-BRIDGER S	841.78		423	2110	218	430200	239		101000
6	1050287146 06/21/17 4 TRLR 235/85416 TIRES-BRI	784.20		522	2110	218	430200	239		101000
7	1050287233 06/27/17 2 85R34 TLR TIRES-JOLIET S	3,980.00			2130	218	430236	239		101000

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78006	68990S	5162 JUNCTION 7		359.29					
1	64634	06/01/17 FED EX WITNESS-CO ATTY		55.12*			1000 210 411100	312	101000
2	64572	05/30/17 LAMINATING POUCHES-WEED		39.99*			2190 246 431100	210	101000
3	64799	06/08/17 CUSTOM ENVELOPES-WEED		242.00*			2190 246 431100	210	101000
4	64957	06/14/17 UPS MT DOJ-SHERIFF		22.18			2300 209 420100	312	101000
78007	69018S	5975 SEAMLESS DOCS		4,750.00					
1	1662	06/22/17 ANNUAL FEE-ONLINE FORM-CO BLDG		4,750.00*			1000 213 411200	355	101000
78008	68964S	1134 CARBON COUNTY ARTS GUILD		5,053.75					
1		06/30/17 2ND HALF MILL LEVY PAYMENT		5,053.75			2360 206 460450	390	101000
78009	68965S	1409 CARBON COUNTY HISTORICAL SOC		5,053.75					
1		06/30/17 2ND HALF MILL LEVY PYMT		5,053.75			2360 206 460450	390	101000
78010	69012S	49 RED LODGE CARNEGIE LIBRAR		50,632.80					
1		06/30/17 2ND HALF LIBRARY PYMT		50,632.80			2220 248 460190	390	101000
78011	68961S	2308 BRIDGER PUBLIC LIBRARY		29,554.39					
1		06/30/17 2ND HALF LIBRARY PYMT		29,554.39			2220 248 460190	390	101000
78012	68987S	2260 JOLIET COMMUNITY LIBRARY		31,338.81					
1		06/30/17 2ND HALF LIBRARY PYMT		31,338.81			2220 248 460190	390	101000
78013	68968S	6140 CHARTER COMMUNICATIONS		109.98					
2		06/06/17 CRTHSE INTERNET 6/16-7/15/17		109.98			1000 213 411200	345	101000
78014	69003S	758 MONTANA WOOL GROWERS ASSOC.		1,034.40					
2		06/01/17 PREDATOR CONT JAN 17-JUN 17		1,034.40			2150 260 440730	390	101000
78015	68997S	2848 MAIL FINANCE		720.00					
1	N6615712	06/26/17 LEASE 7/28-10/27/17		720.00			1000 213 411200	363	101000
78016	68956S	180 BEARTOOTH BILLINGS CLINIC		23,324.84					
1		06/30/17 JUNE '17-CO NURSE		5,162.44			1000 214 440190	398	101000
2		06/30/17 JUNE '17-EMERGENCY PREPAREDNES		16,474.00			2979 214 440190	398	101000
3		06/30/17 JUNE '17-MCH		1,688.40			2973 214 440170	398	101000
78017	69026S	3430 VALLEY PRINTERS		124.00					
1	598	06/28/17 MARCY'S LAW FLIERS-SHERIFF		124.00*			2300 209 420100	210	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
78018	68954S 64 AMERICAN WELDING & GAS, INC.	41.75								
4	4909464 06/30/17 CYLINDER RENTAL-RL SHOP	41.75			2110 218 430200	533		101000		
78019	68975S 5575 DIS TECHNOLOGIES	501.00								
1	31717 06/30/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	31717 06/30/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000		
3	31717 06/30/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000		
4	31717 06/30/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10*			1000 215 440160	355		101000		
78020	69007S 6113 OPTICSPLANET INC	6,283.50								
1	9681942 06/21/17 3 THERMAL IMAGERS-SHERIFF	6,283.50			2300 209 420100	220		101000		
78021	68955S 4492 BALCO UNIFORM CO., INC.	3,923.64								
1	46478 06/23/17 BADGES-CO ATTY	148.00			1000 210 411100	210		101000		
2	46478 06/23/17 SHIPPING-CO ATTY	13.67*			1000 210 411100	312		101000		
3	46375 05/02/17 VEST CARRIER MCJUNKIN-SHERIFF	175.00			2300 209 420100	226		101000		
4	46375 05/02/17 SHIPPING-SHERIFF	20.28			2300 209 420100	312		101000		
5	46504-2 06/01/17 BELTLOOP Q THOMPSON-SHERIFF	11.60			2300 209 420100	226		101000		
6	46540 06/02/17 PRO PANTS SCHMALZ-SHERIFF	192.00			2300 209 420100	226		101000		
7	46536-1 06/05/17 STARS GLICK-SHERIFF	23.20			2300 209 420100	226		101000		
8	46156 06/08/17 VEST,CARRIER CROFT-SHERIFF	1,082.60			2300 209 420100	226		101000		
9	46156 06/08/17 SHIPPING-SHERIFF	29.16			2300 209 420100	312		101000		
10	46700 06/08/17 JACKET NEIBAUER-SHERIFF	223.00			2300 209 420100	226		101000		
11	46700 06/08/17 SHIPPING-SHERIFF	15.09			2300 209 420100	312		101000		
12	46536-2 06/09/17 NAMEBAR,BRASS GLICK-SHERIFF	35.10			2300 209 420100	226		101000		
13	46536-2 06/09/17 GOLD PLATES REED-SHERIFF	26.00			2300 209 420100	226		101000		
14	46536-2 06/09/17 SHIPPING-SHERIFF	5.95			2300 209 420100	312		101000		
15	46704 06/09/17 EAR INSERT,PANTS MAHONEY-SHERI	188.10			2300 209 420100	226		101000		
16	46704 06/09/17 SHIPPING-SHERIFF	11.90			2300 209 420100	312		101000		
17	46610-1 06/14/17 BOOTS,BRASS CRNGTON-SHERIFF	322.50			2300 209 420100	226		101000		
18	46610-1 06/14/17 SHIPPING-SHERIFF	7.52			2300 209 420100	312		101000		
19	46611 06/14/17 SHIRTS MCQUILLAN-SHERIFF	209.00			2300 209 420100	226		101000		
20	46611 06/14/17 SHIPPING-SHERIFF	4.00			2300 209 420100	312		101000		
21	46763 06/15/17 VEST MAHONEY-SHERIFF	1,000.00			2300 209 420100	226		101000		
22	46610-2 06/26/17 SHIRTS CARRINGTON-SHERIFF	118.00			2300 209 420100	226		101000		
23	46610-2 06/26/17 SHIPPING-SHERIFF	6.61			2300 209 420100	312		101000		
24	46592 06/30/17 ICW E THOMPSON-SHERIFF	40.00			2300 209 420100	226		101000		
25	46592 06/30/17 SHIPPING-SHERIFF	15.36			2300 209 420100	312		101000		

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78022	69017S 3702 RONNING AUTO TRUCK & TRACTOR	520.00							
1	10852 06/06/17 10-8 OIL FILTER/MUFFLER-SHERIF	175.00			2300 209 420100	232		101000	
2	10852 06/06/17 10-8 OIL-SHERIFF	42.50*			2300 209 420100	231		101000	
3	10852 06/06/17 10-8 LABOR-SHERIFF	84.50			2300 209 420100	361		101000	
4	10874 06/12/17 10-3 OIL/AIR FILTERS-SHERIFF	45.00			2300 209 420100	232		101000	
5	10874 06/12/17 10-3 OIL-SHERIFF	35.00*			2300 209 420100	231		101000	
6	10874 06/12/17 10-3 LABOR-SHERIFF	29.00			2300 209 420100	361		101000	
7	10881 06/13/17 10-10 TIRE REPAIR ROTATION-SHE	55.00			2300 209 420100	361		101000	
8	10954 06/27/17 10-7 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
9	10954 06/27/17 10-7 OIL-SHERIFF	35.00*			2300 209 420100	231		101000	
10	10954 06/27/17 10-7 LABOR-SHERIFF	9.00			2300 209 420100	361		101000	
78023	68963S 729 CARBON ALTERNATIVES	2,729.50							
1	07/03/17 MAY '17 SCRAM LANGFORD, L RL-SH	165.00			2300 209 420240	392		101000	
2	06/02/17 MAY '17 ETG SMITH DC-SHERIFF	70.00			2300 209 420240	392		101000	
3	06/02/17 MAY '17 SCRAM DARROW DC-SHERIF	341.00			2300 209 420240	392		101000	
4	06/02/17 MAY '17 SCRAM PARKER JP-SHERIF	341.00			2300 209 420240	392		101000	
5	06/02/17 MAY '17 SCRAM LANGFORD, M RL-S	336.50			2300 209 420240	392		101000	
6	07/01/17 JUNE '17 SCRAM LANGFORD, M RL-	330.00			2300 209 420240	392		101000	
7	07/01/17 JUNE '17 ETG SMITH DC-SHERIFF	70.00			2300 209 420240	392		101000	
8	07/01/17 JUNE '17 DARROW DC-SHERIFF	330.00			2300 209 420240	392		101000	
9	07/01/17 JUNE '17 PARKER JP-SHERIFF	330.00			2300 209 420240	392		101000	
10	07/01/17 JUNE '17 SCRAM FOX JP-SHERIFF	88.00			2300 209 420240	392		101000	
11	07/01/17 JUNE '17 GPS, PHARM CK DC-SHER	328.00			2300 209 420240	392		101000	
78024	68994S 1794 LN CURTIS & SONS	34.16							
1	109287 06/22/17 FIRE SHELTERS-DES	256.00			1000 252 420760	220		101000	
2	109287 06/22/17 CASE LINER-DES	119.00			1000 252 420760	220		101000	
3	83061 06/26/17 RETURN SHIRTS-DES	-290.44			1000 252 420760	220		101000	
4	56752 06/27/17 RETURN HOE-DES	-50.40			1000 252 420760	220		101000	
78025	69013S 172 RED LODGE TRUE VALUE	188.04							
1	416838 06/28/17 TOWELS-ADMIN	12.99			1000 213 411200	224		101000	
2	416901 06/29/17 CLEANER, PAIL, BRUSH-FAIR	105.59			2160 251 460200	220		101000	
3	416901 06/29/17 EARPLUG, SAFETY GLASSES-FAIR	69.46			2160 251 460200	222		101000	
78026	68957S 565 BEARTOOTH MARKET	427.81							
3	06/03/17 GROCERIES TRIAL-CO ATTY	159.28			1000 210 411100	370		101000	
4	06/06/17 GROCERIES TRIAL-CO ATTY	122.31			1000 210 411100	370		101000	
5	06/06/17 GROCERIES TRIAL-CO ATTY	27.25			1000 210 411100	370		101000	
6	06/07/17 GROCERIES TRIAL-CO ATTY	11.06			1000 210 411100	370		101000	
7	06/07/17 GROCERIES TRIAL-CO ATTY	60.09			1000 210 411100	370		101000	
8	06/07/17 GROCERIES TRIAL-CO ATTY	9.98			1000 210 411100	370		101000	
9	06/09/17 GROCERIES TRIAL-CO ATTY	37.84			1000 210 411100	370		101000	

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78027	68988S	6080	JOLIET FOODS	86.69					
1	06/12/17	WATER-JOLIET SHOP		7.90			2110 218 430200	220	101000
2	06/02/17	4H PROJ DAY SUPPLIES-EXTENSION		11.78			2290 249 450410	210	101000
3	06/13/17	QA SUPPLIES-EXTENSION		6.79			2290 249 450410	210	101000
4	06/23/17	MTG ROOM SUPPLIES-EXTENSION		19.82			2290 249 450410	210	101000
5	06/30/17	4H EXCHANGE-EXTENSION		40.40			2290 249 450410	210	101000
78028	69000S	5227	MONTANA BROOM & BRUSH COMPANY	253.68					
1	1221483	06/21/17 TOWEL, TISSUE-CO BLDGS		253.68			1000 213 411200	224	101000
78029	68984S	3901	INTOXIMETERS	266.50					
2	566987	06/14/17 1000 24/7 MOUTH PIECES-SHERIFF		240.00			2300 209 420100	390 20	101000
3	566987	06/14/17 SHIPPING-SHERIFF		26.50			2300 209 420100	312	101000
78030	68967S	2851	CARBON EQUIPMENT REPAIR INC	556.35					
1	8556	06/09/17 REP DOOR ACTUATOR 10-1-SHERIFF		370.95			2300 209 420100	232	101000
2	8556	06/09/17 LABOR 10-1-SHERIFF		185.40			2300 209 420100	361	101000
78031	68982S	5742	HANDY SERVICES OF MONTANA, LLC	1,821.30					
1	177	06/28/17 14 TYPED STMTS-SHERIFF		1,821.30			2300 209 420100	390	101000
78032	68977S	6319	ELK 'N PINE LANDSCAPING	450.00					
1	1176	06/26/17 TREE TRIMMING/DISPOSAL-PERS SV		450.00			1000 213 411200	369	101000
78033	69025S	5434	US BANK	8,209.91					
1	36114814	05/25/17 MAHONEY LODGING CM CNTRL-SHE		205.30*			2300 209 420100	370	101000
2	7154	06/30/17 TV & MOUNT-CO ATTY		637.49			1000 210 411100	210	101000
3	7154	06/30/17 TV & MOUNT-DIST CT		637.49*			2180 208 410331	210	101000
4	06/01/17	STAMPS-SHERIFF		50.00			2300 209 420100	311	101000
5	0521	06/05/17 GUARDS MEAL LECO-SHERIFF		82.40*			2300 209 420100	370	101000
6	7216238	06/06/17 2 HARD DRIVES SERVER-SHERIFF		279.00*			2300 209 420100	210	101000
7	7959433	06/06/17 DRIVE TRAY SERVER-SHERIFF		10.50*			2300 209 420100	210	101000
8	7959433	06/06/17 SHIPPING-SHERIFF		8.28			2300 209 420100	312	101000
9	06/12/17	STAMPS.COM-SHERIFF		15.99			2300 209 420100	311	101000
10	3372193	05/15/17 MCJUNKIN 3 PANTS-SHERIFF		65.97			2300 209 420100	226	101000
11	3372193	05/15/17 SHIPPING-SHERIFF		9.54			2300 209 420100	312	101000
12	6022356	06/12/17 CROFT/SCHMALZ LODGING-SHERIFF		257.64*			2300 209 420100	370	101000
13	22349	06/16/17 MCQUILLAN MSPA LODGING-SHERIF		205.30*			2300 209 420100	370	101000
14	34742815	06/16/17 MAHONEY MSPA LODGING-SHERIF		102.65*			2300 209 420100	370	101000
15	19	06/07/17 GRASS SEEDS-RL CREEK BRG		959.27		17	2130 218 430243	932	101000
16	19	06/07/17 GRASS SEEDS-JSHOP		1,946.65			2110 218 430200	220	101000
17	19	06/07/17 SHIPPING-JSHOP		51.82			2110 218 430200	312	101000
18	25149698	05/25/17 JUARAZ RS LIC RENEW-SANITARI		270.00*			1000 215 440160	330	101000
19	59018444	05/30/17 HDMI/VGA CABLE-CO ATTY		9.99			1000 210 411100	210	101000

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20	59018444 05/30/17 SHIPPING LECOUX-CO ATTY	18.35*			1000 210 411100	312		101000		
21	400744 06/01/17 RADIO BELT-DES	24.00			1000 252 420760	220		101000		
22	400744 06/01/17 SHIPPING-DES	15.95			1000 252 420760	312		101000		
23	33743333 06/02/17 9MM MAG LECOUX-CO ATTY	24.99			1000 210 411100	210		101000		
24	33743333 06/02/17 SHIPPING LECOUX-CO ATTY	13.99*			1000 210 411100	312		101000		
25	519774363 06/10/17 LECOUX TRL LODING-CO ATTY	100.10			1000 210 411100	370		101000		
26	519774361 06/10/17 LECOUX TRL LODING-CO ATTY	100.10			1000 210 411100	370		101000		
27	519774362 06/10/17 LECOUX TRL LODING-CO ATTY	100.10			1000 210 411100	370		101000		
28	5818 06/06/17 COFFEE MACo DIST MTG-COMM	59.29			1000 201 410100	370		101000		
29	1404224 06/08/17 2 BATTERY BACKUP-CO BLDG	117.46*			1000 213 411200	210		101000		
30	1404224 06/08/17 PRINTER CABLE-J SHOP	9.50			2110 218 430200	210		101000		
31	527498984 06/10/17 LECOUX TRL LODGING-CO ATTY	505.50			1000 210 411100	370		101000		
32	527498857 06/10/17 LECOUX TRL LODGING-CO ATTY	505.50			1000 210 411100	370		101000		
33	527498677 06/10/17 LECOUX TRL LODGING-CO ATTY	505.50			1000 210 411100	370		101000		
34	36728505 06/21/17 KOHLEY LODING-DES	205.30			1000 252 420760	370		101000		
35	06/05/17 PRIME-CO BLDG	99.00*			1000 213 411200	210		101000		
78034	69027S 5574 WEX	4,926.10								
1	50336631 06/30/17 FUEL BULLOCK -COMMISSIONERS	24.41			1000 201 410100	231		101000		
2	50336631 06/30/17 FUEL CARRINGTON-SHERIFF	470.48*			2300 209 420100	231		101000		
3	50336631 06/30/17 FUEL CROFT-SHERIFF	305.65*			2300 209 420100	231		101000		
4	50336631 06/30/17 FUEL GLICK-SHERIFF	511.11*			2300 209 420100	231		101000		
5	50336631 06/30/17 FUEL GREWELL-COMMISSIONER	40.09			1000 201 410100	231		101000		
6	50336631 06/30/17 FUEL JUAREZ-ENV HEALTH	159.10			1000 215 440160	231		101000		
7	50336631 06/30/17 FUEL KOHLEY-DES	131.33			1000 252 420760	231		101000		
8	50336631 06/30/17 FUEL MAHONEY-SHERIFF	460.50*			2300 209 420100	231		101000		
9	50336631 06/30/17 FUEL MCJUNKIN-SHERIFF	432.32*			2300 209 420100	231		101000		
10	50336631 06/30/17 FUEL MCQUILLAN-SHERIFF	330.76*			2300 209 420100	231		101000		
11	50336631 06/30/17 FUEL NEIBAUER-SHERIFF	430.23*			2300 209 420100	231		101000		
12	50336631 06/30/17 FUEL OSTWALD-WEED	185.24*			2190 246 431100	231		101000		
13	50336631 06/30/17 FUEL OSTWALD-CO BLDGS	10.80			1000 213 411200	231		101000		
14	50336631 06/30/17 FUEL REED-SHERIFF	61.41*			2300 209 420100	231		101000		
15	50336631 06/30/17 FUEL SCHMALZ-SHERIFF	216.15*			2300 209 420100	231		101000		
16	50336631 06/30/17 FUEL E.THOMPSON-SHERIFF	770.80*			2300 209 420100	231		101000		
17	50336631 06/30/17 FUEL Q.THOMPSON-SHERIFF	303.78*			2300 209 420100	231		101000		
19	50336631 06/30/17 CAR WASHES-SHERIFF	81.94			2300 209 420100	361		101000		
78035	69016S 3661 ROCK CREEK HOME & GARDEN	206.42								
1	721540 06/19/17 STAKES, ORANGE-RL SHOP	43.98			2110 218 430200	220		101000		
2	735735 06/21/17 ASSORTED PLANTS-CO BLDGS	33.26*			1000 213 411200	220		101000		
3	771860 06/29/17 8 2X8, 12F-FAIR	96.40*			2160 251 460200	230		101000		
4	771860 06/29/17 EARPLUGS-FAIR	2.04			2160 251 460200	222		101000		
5	772150 06/29/17 3/4" PVC UNION-FAIR	4.98*			2160 251 460200	230		101000		
6	776915 06/30/17 CEMENT, VALVE-FAIR	25.76*			2160 251 460200	230		101000		

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78036	69029S 711 YELLOWSTONE CO FINANCE	8,600.00							
1	1950 05/17/17 HOUSING MAY '17 BAGWELL, JAYSO	1,700.00			2300 209 420240	392		101000	
2	2396 05/24/17 HOUSING MAY '17 EBY, THOMAS	200.00			2300 209 420240	392		101000	
3	2118 05/08/17 HOUSING MAY '17 FELLOWS, DANIE	400.00			2300 209 420240	392		101000	
5	2311 05/31/17 HOUSING MAY '17 HINAND, MILES	1,500.00			2300 209 420240	392		101000	
6	2499 05/31/17 HOUSING MAY '17 LECOUC, ROBERT	200.00			2300 209 420240	392		101000	
7	2323 05/23/17 HOUSING MAY '17 LYNN, LINDSEY	600.00			2300 209 420240	392		101000	
8	1847 05/31/17 DOC HOUSING MAY '17 NIEMCZYK,	3,100.00			2300 209 420240	392		101000	
10	2183 05/11/17 HOUSING MAY '17 RIVERA-ILIAS,	200.00			2300 209 420240	392		101000	
11	2481 05/30/17 HOUSING MAY '17 SAINT, KAREN	200.00			2300 209 420240	392		101000	
13	2026 05/03/17 MHP HOUSING MAY '17 WARD, SAND	200.00			2300 209 420240	392		101000	
14	2282 05/17/17 HOUSING MAY '17 ZONDO-HIGHFILL	300.00			2300 209 420240	392		101000	
78037	68980S 5906 GALLATIN COUNTY DETENTION CENTER	2,208.00							
6	71578 05/30/17 HOUSING MAY '17 LECOUC, ROBERT	2,070.00			2300 209 420240	392		101000	
22	76999 05/07/17 HOUSING MAY '17 LAVERTY, JASON	138.00			2300 209 420240	392		101000	
78038	69014S 3924 RED LODGE VET CLINIC	2,446.38							
1	19107 06/30/17 LYDALL/INGRAM HORSES-SHERIFF	769.24*			2300 209 420100	351 21		101000	
2	19026 06/20/17 LYDALL/INGRAM HORSES-SHERIFF	1,677.14*			2300 209 420100	351 21		101000	
78039	69020S 5641 SUBWAY OF RED LODGE	29.19							
1	2389 05/19/17 PRISONER MEALS-SHERIFF	29.19*			2300 209 420100	370		101000	
78040	68974S 2200 DEPT OF JUSTICE	1,500.00							
1	B17-117 06/30/17 AUTOPSY OYLER, ALYSSA-CORONE	1,500.00			2300 212 420800	357		101000	
78041	68999S 2354 MONTANA ASSOC SCHOOL BUSINESS	60.00							
1	4744 06/28/17 MASBO DUES KANE, LORI-SUPT SCH	60.00			1000 236 411600	330		101000	
78042	68985S 6320 JACOBSON FORENSIC ENGINEERING	14,000.00							
1	6334 06/30/17 STATE VS STEIGER-CO ATTY	14,000.00			1000 210 411100	357		101000	
78043	68989S 3830 JOSH MCQUILLAN	89.00							
1	06/16/17 MEALS MCQUILLAN MSPOA-SHERIFF	89.00*			2300 209 420100	370		101000	
78044	68986S 5096 JEFF SCHMALZ	194.72							
1	06/02/17 UNIFORM SHIRTS/PANTS-SHERIFF	194.72			2300 209 420100	226		101000	

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78045	69019S	736 SIRCHIE		160.97					
1	304621	06/13/17 BAGS, TAPE, CLEANER-SHERIFF		137.52			2300 209 420100	220	101000
2	304621	06/13/17 SHIPPING-SHERIFF		23.45			2300 209 420100	312	101000
78046	68979S	117 FIRST INTERSTATE BANK-R. L.		1.00					
1	06/30/17	FY 16/17 4TH QTR TRS UNDERPAYM		1.00			1000 236 411600	357	101000
78047	68958S	2648 BEARTOOTH TREE SERVICE		500.00					
1	06/28/17	TRIM/REMOVE TREES-BRIDGER AIRP		500.00			2170 220 430302	369	101000
78048	68998S	885 MONTANA AERONAUTICS DIV		2,275.00					
1	1752	06/07/17 LIGHTING CONTROLER-RL AIRPORT		2,275.00*			2170 220 430301	230	101000
78049	69023S	33 TOWN & COUNTRY SUPPLY ASSN		5.85					
1	19978	06/01/17 SPRAYER HOSE-BRIDGER SHOP		5.85			2110 218 430200	233	101000
78050	68960S	3037 BILLINGS KUBOTA, INC		3.34					
1	19924	06/22/17 O-RINGS-JOLIET/RED LODGE		3.34		313	2110 218 430200	233	101000
78051	68992S	614 LEXIS NEXIS MATTHEW BENDER		103.08					
2	94430616	06/27/17 MT REPORTS VOL 386-DIST CRT		90.00			2180 208 410331	330	101000
3	94430616	06/27/17 SHIPPING-DIST CRT		13.08			2180 208 410331	312	101000
78052	68972S	1774 COTTER'S SEWER & PORTABLE TOILET		105.00					
1	10285PTU	06/29/17 1 PTU RENTAL-CO BLDGS		105.00*			1000 213 411200	357	101000
78053	68983S	4283 I-STATE TRUCK CENTER		25.51					
1	C251224437	06/29/17 COBRA MIC-RL SHOP		25.51			2110 218 430200	220	101000
78054	68976S	611 DUSTBUSTERS		33,964.08					
1	52201	06/29/17 14107 @ .94 DUSTGARD-BRIDGER S		13,260.58			2110 218 430200	470	101000
2	52201	06/29/17 16445 @ .94 DUSTGARD-JOLIET SH		15,458.30			2110 218 430200	470	101000
3	52201	06/29/17 5580 @ .94 DUSTGARD-RL SHOP		5,245.20			2110 218 430200	470	101000
78055	69005S	2357 MOTOR POWER EQUIPMENT CO		305.37					
1	01B180091	06/29/17 MUDFLAP, HANGER-RL SHOP		305.37			2130 218 430236	233	101000
78056	69002S	1981 MONTANA PETERBILT		416.08					
1	01P19851	06/29/17 MUDFLAP, HANGER-RL SHOP		416.08			2130 218 430236	233	101000

11/06/17
14:41:03

CARBON COUNTY
Claim Details
For the Accounting Period: 6/17

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Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
78057	69022S 5054 TOM KOHLEY	2,679.70							
1	06/30/17 HOME DEPOT-HOMELAND SEC	829.36			2927 252 420760	220	101000		
2	06/30/17 BEST BUY-EMPG	169.99			1000 252 420760	220	101000		
3	06/30/17 BEST BUY-911	335.93			2850 209 420750	210	101000		
4	06/30/17 OREILLY-EMPG	41.97			1000 252 420760	220	101000		
5	06/30/17 AMAZON-EMPG	536.03			1000 252 420760	220	101000		
6	06/29/17 AMAZON-EMPG	7.28			1000 252 420760	220	101000		
7	06/30/17 AMAZON-EMPG	13.06			1000 252 420760	220	101000		
8	06/29/17 AMAZON-EMPG	213.93			1000 252 420760	220	101000		
9	8518081 06/28/17 GALLS-EMPG	43.94			1000 252 420760	220	101000		
10	8520703 06/29/17 GALLS-EMPG	77.93			1000 252 420760	220	101000		
11	06/30/17 WALMART-HOMELAND SEC	68.18			2927 252 420760	220	101000		
12	06/21/17 UNITED AIRLINES-MLIA	342.10*			2859 202 410900	370	101000		
78058	68971S 6037 CNA SURETY	40.00							
2	54558761N 06/30/17 NOTARY BOND SCHWEND-JP	40.00*			1000 211 410340	330	101000		
78059	68978S 5449 FASTENAL COMPANY	7.12							
2	MTBLL26600 06/29/17 BOLTS KUBOTA-JOLIET/RL SHO	7.12		313	2110 218 430200	233	101000		
78060	68996S 2401 MACO/JPIA	156,634.00							
2	CB05PC2018 07/01/17 PROP & CAS ASMT 7/17-6/18	156,634.00*			1000 253 510330	510	101000		
	# of Claims	251	Total:	806,133.96					

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$218,672.83
2110 ROAD FUND	
101000 CASH	\$271,094.16
2130 BRIDGE FUND	
101000 CASH	\$30,384.30
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$1,034.40
2160 FAIR FUND	
101000 CASH	\$2,996.01
2170 AIRPORT FUND	
101000 CASH	\$9,667.98
2180 DISTRICT COURT	
101000 CASH	\$28,455.07
2190 NOXIOUS WEED FUND	
101000 CASH	\$5,385.11
2220 LIBRARY FUND	
101000 CASH	\$111,526.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,548.28
2300 PUBLIC SAFETY FUND	
101000 CASH	\$47,217.97
2360 MUSEUM FUND	
101000 CASH	\$10,107.50
2393 RECORDS PRESERVATION	
101000 CASH	\$178.17
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.51
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.83
2850 911 EMERGENCY	
101000 CASH	\$2,291.35
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$6,941.85
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$25,429.39
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$897.54
2950 DUI TASK FORCE	
101000 CASH	\$421.31
2973 M.C.H. FUND	
101000 CASH	\$1,688.40
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$16,474.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,239.00
Total:	\$806,133.96