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CARBON COUNTY
Claim Details
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
78061	69042S 4157 BELFRY/CARBON CO WATER & SEWER	120.00							
1	07/19/17 2/17-6/17 REIMBURSE EXPENSES	100.00			2502 282 510100	390		101000	
2	07/19/17 JUNE '17 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
78062	69039S 615 ARMSTRONG PEST CONTROL	65.00							
1	121523 07/12/17 JULY '17 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
78063	69163S 5294 STILLWATER COUNTY FINANCE DEPT.	673.09							
1	725 06/30/17 JUNE 17 RENT/UTIL - DIST CRT	673.09			2180 208 410331	357		101000	
78064	69030S 587 360 OFFICE SOLUTIONS	1,410.30							
1	138762-0 07/06/17 ENVELOPES-C&R	50.99			1000 202 410900	210		101000	
2	138762-1 07/10/17 TISSUE-C&R	71.39			1000 202 410900	210		101000	
3	138762-2 07/11/17 ENVELOPES-C&R	79.55			1000 202 410900	210		101000	
4	138174-0 07/05/17 OFFICE SUPPLIES-FAIR	713.87			2160 251 460200	210		101000	
5	138174-1 07/07/17 SAFETY PIN-FAIR	8.79			2160 251 460200	210		101000	
6	142079-0 07/19/17 ENV, CANDY-FAIR	67.98			2160 251 460200	210		101000	
7	142616-0 07/20/17 NOTE CARD-FAIR	63.97			2160 251 460200	210		101000	
8	138101-0 07/03/17 PAPER, LABEL, TAPE-DIST CRT	122.32			2180 208 410331	210		101000	
9	138999-0 07/10/17 COFFEE, PAPER, CD HOLDER-SHE	86.08			2300 209 420100	210		101000	
10	141027-0 07/17/17 DVD, PAPER, COFFEE-SHERIFF	75.19			2300 209 420100	210		101000	
11	144866-0 07/31/17 WIPES, TISSUE, PAPER-SHERIFF	70.17			2300 209 420100	210		101000	
78065	69140S 4806 RED LODGE BEVERAGES, INC.	208.50							
1	422476 07/27/17 WATER-ADMIN	16.00			1000 213 411200	210		101000	
3	413353 06/30/17 DISP RENT APR,MAY,JUNE-SHERIFF	36.00			2300 209 420100	210		101000	
4	413347 06/30/17 DISP RENT APR,MAY,JUNE-CO ATTY	36.00			1000 210 411100	210		101000	
5	417873 07/13/17 WATER-CO ATTY	35.00			1000 210 411100	210		101000	
6	415514 07/06/17 WATER-SHERIFF	45.00			2300 209 420100	210		101000	
7	422491 07/27/17 WATER-SHERIFF	40.50			2300 209 420100	210		101000	
78066	69106S 2933 LEXISNEXIS	173.00							
1	3091060288 07/31/17 JULY '17 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
78067	69069S 3018 CRS/MACO	63.24							
1	07/31/17 JULY '17 CRS EXCESS MEDICAL	63.24			1000 253 510331	510		101000	
78068	69172S 31 TOWN OF JOLIET	307.60							
1	161A-00 07/31/17 JULY '17-EXTENSION OFFICE	113.98			1000 213 411200	340		101000	
3	161C-00 07/31/17 JULY '17-JOLIET SHOP	193.62			2110 218 430200	340		101000	

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78069	69121S	1951 MONTANA DAKOTA UTILITIES	88.07					
2	8875011000	08/07/17 JULY '17 - JOLIET SHOP	32.48			2110 218 430200	340	101000
4	6975011000	08/07/17 JULY '17 - JOLIET SHOP	23.24			2110 218 430200	340	101000
8	5274011000	07/25/17 JULY '17 - BRIDGER SHOP	13.19			2110 218 430200	340	101000
9	2285011000	08/07/17 JULY '17 - EXTENSION OFFIC	19.16			1000 213 411200	340	101000
78070	69139S	4873 RDO EQUIPMENT CO.	1,924.89					
1	P22907	07/12/17 TIE ROD ENDS,FILTERS-BRIDGER S	729.50			2110 218 430200	233	101000
3	P23349	07/21/17 WINDOWPANE/KIT-JOLIET SHOP	598.25		429	2110 218 430200	233	101000
5	P23438	07/25/17 RETURN TIE ROD END-BRIDGER SHO	-177.28			2110 218 430200	233	101000
6	P23787	07/31/17 FILTERS-BRIDGER SHOP	774.42			2110 218 430200	233	101000
78071	69131S	156 NORTHWESTERN ENERGY	241.78					
1	0794484-6	07/10/17 JULY '17 BRIDGER SHOP	172.37			2110 218 430200	340	101000
2	1494870-7	07/10/17 JULY '17 TOWER/LANGSTAFF RD	47.82			2900 273 420480	340	101000
3	1562561-9	07/10/17 JULY '17 TOWER/LANGSTAFF RD	12.68			2900 273 420480	340	101000
4	1966635-3	07/10/17 JULY '17 BRIDGER AIRPORT	8.91			2170 220 430302	340	101000
78072	69131S	156 NORTHWESTERN ENERGY	823.71					
1	0713164-2	07/10/17 JULY '17-BRIDGER AIRPORT	75.84			2170 220 430302	340	101000
2	0713177-4	07/07/17 EDGAR #1 LIGHTS	204.12			2501 279 510100	340	101000
3	0713179-0	07/07/17 EDGAR REPEATER	8.78			2900 273 420480	340	101000
4	0713209-5	07/07/17 JULY '17-JOLIET SHOP	12.76			2110 218 430200	340	101000
6	0713211-1	07/07/17 JULY '17-JOLIET SHOP	13.77			2110 218 430200	340	101000
7	0713214-5	07/07/17 JULY '17-EXTENSION OFFICE	97.17			1000 213 411200	340	101000
8	0713224-4	07/07/17 JULY '17-WEED	75.77			2190 246 431100	340	101000
9	2093213-3	07/07/17 JULY '17 JOLIET SHOP	335.50			2110 218 430200	340	101000
78073	69146S	233 REPUBLIC SERVICES #892	703.80					
1	658546	07/28/17 JULY '17-ADMIN BLDG	69.83			1000 213 411200	395	101000
2	658546	07/28/17 JULY '17-COURTHOUSE	143.42			1000 213 411200	395	101000
3	658546	07/28/17 JULY '17-ANNEX	49.89			1000 213 411200	395	101000
4	658546	07/28/17 JULY '17-AIRPORT	99.17			2170 220 430301	395	101000
5	658546	07/28/17 JULY '17-RL SHOP	99.17			2110 218 430200	395	101000
6	658546	07/28/17 JULY '17-BRIDGER SHOP	101.14			2110 218 430200	395	101000
7	658546	07/28/17 JULY '17-FAIR	101.14			2160 251 460200	395	101000
8	658546	07/28/17 JULY '17-WEED	40.04			2190 246 431100	395	101000
78074	69187S	877 WINDSTREAM	168.30					
21	69213021	07/29/17 962-3967, 4358 WEED	111.49			2190 246 431100	345	101000
27	69213021	07/29/17 962-2244 EXTENSION OFFIC	56.81			2290 249 450410	345	101000

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78075	69145S	158 RED LODGE WATER DEPT	720.27						
1	03075-00	07/27/17 JULY '17 - CRTHSE	450.93			1000	213 411200	340	101000
2	03101-00	07/27/17 JULY '17 - ADMIN	133.74			1000	213 411200	340	101000
3	03110-00	07/27/17 JULY '17 - NEW ANNEX	72.58			1000	213 411200	340	101000
5	06007-00	07/27/17 JULY '17 - RED LODGE SHOP	31.51			2110	218 430200	340	101000
7	06038-00	07/27/17 JULY '17 - AIRPORT	31.51			2170	220 430301	340	101000
78076	69131S	156 NORTHWESTERN ENERGY	2,252.06						
1	0713129-5	07/10/17 BELFRY #2 LIGHTS	278.22			2502	282 510100	340	101000
2	0713524-7	07/14/17 FAIR	686.35			2160	251 460200	340	101000
3	0713525-4	07/13/17 R.L. AIRPORT	137.02			2170	220 430301	340	101000
5	0713546-0	07/14/17 JULY '17-COURTHOUSE	1,150.47			1000	213 411200	340	101000
78077	69045S	6 BIG SKY LINEN - BLGS REX	112.72						
4	299445	07/04/17 STOP MIN-3 BLDGS	7.00			1000	213 411200	390	101000
5	300423	07/11/17 RUGS - CRTHS	25.66			1000	213 411200	390	101000
6	300423	07/11/17 RUGS - ANNEX	49.30			1000	213 411200	390	101000
7	300423	07/11/17 RUGS - ADMIN	16.76			1000	213 411200	390	101000
8	301344	07/18/17 STOP MIN-3 BLDGS	7.00			1000	213 411200	390	101000
9	302330	07/25/17 STOP MIN-3 BLDGS	7.00			1000	213 411200	390	101000
78078	69107S	1794 LN CURTIS & SONS	542.10						
1	113182	07/12/17 FIRE SHIRTS,PANTS ROAD-DES	520.00			1000	252 420760	220	101000
2	113182	07/12/17 SHIPPING-DES	22.10			1000	252 420760	312	101000
78079	69060S	41 CENTURY LINK	894.91						
1	07/16/17	446-0117 9-1-1	49.06			2850	209 420750	345	101000
2	07/16/17	446-0205 RED LODGE AIRPORT	116.09			2170	220 430301	345	101000
3	07/16/17	446-0395 RED LODGE AIRPORT	50.45			2170	220 430301	345	101000
4	07/16/17	446-1382 ADMIN	171.94			1000	213 411200	345	101000
6	07/16/17	446-1780 CRTHSE	41.59			1000	213 411200	345	101000
7	07/16/17	446-1790 RL SHOP	97.94			2110	218 430200	345	101000
8	07/16/17	446-1842 EOC	89.98			2850	209 420750	345	101000
9	07/16/17	446-2935 NEW ANNEX	93.99			1000	213 411200	345	101000
10	07/16/17	662-9826 BRIDGER SHOP	85.93			2110	218 430200	345	101000
13	07/16/17	962-9977 JOLIET SHOP	48.97			2110	218 430200	345	101000
14	07/16/17	962-9977 EXTENSION	48.97			2290	249 450410	345	101000
78080	69067S	2932 CLEARFLY COMMUNICATIONS	1,034.71						
5	152799	08/01/17 JULY '17 PHONE SYSTEM-CRTHS	708.88			1000	213 411200	345	101000
6	152799	08/01/17 JULY '17 PHONE SYSTEM-ADM	325.83			1000	213 411200	345	101000

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78081	69131S 156 NORTHWESTERN ENERGY	1,285.58							
2	1901406-7 07/13/17 JULY '17 R. L. AIRPORT	6.58			2170 220 430301	340		101000	
3	0309279-8 07/14/17 JULY '17 ADMIN BLDG	557.51			1000 213 411200	340		101000	
4	0689401-8 07/14/17 RED LODGE MTN TRANSMT	37.46			2900 273 420480	340		101000	
6	1874672-7 07/14/17 JULY '17-RED LODGE SHOP	174.01			2130 218 430236	340		101000	
7	3131963-5 07/13/17 JULY '17-R. L. AIRPORT	15.05			2170 220 430301	340		101000	
8	3277079-4 07/14/17 JULY '17-NEW ANNEX	494.97			1000 213 411200	340		101000	
78082	69122S 2075 MONTANA INTERACTIVE	53.25							
2	1455010 06/30/17 295 BURN PERMITS IVR-DES	44.25			1000 252 420760	357		101000	
3	1455010 06/30/17 3 BURN PERMITS	9.00			1000 252 420760	357		101000	
78083	69087S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	21065631 07/31/17 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
78084	69126S 959 MORRISON MAIERLE, INC.	15,240.83							
6	27668 07/10/17 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	27668 07/10/17 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	27668 07/10/17 DATA SERVICE-SANITATION	185.00			1000 215 440160	355		101000	
9	27668 07/10/17 DATA SERVICE-DES	185.00			1000 252 420760	355		101000	
10	27668 07/10/17 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	27668 07/10/17 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	27668 07/10/17 DATA SERVICE-911	185.00			2290 249 450410	357		101000	
15	27668 07/10/17 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
16	27992 07/28/17 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
18	27992 07/28/17 DATA SERVICE-CO BLDGS	1,850.00			1000 213 411200	355		101000	
19	27992 07/28/17 DATA SERVICE-SANITATION	185.00			1000 215 440160	355		101000	
20	27992 07/28/17 DATA SERVICE-DES	185.00			1000 252 420760	355		101000	
21	27992 07/28/17 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
22	27992 07/28/17 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
23	27992 07/28/17 DATA SERVICE-911	185.00			2290 249 450410	357		101000	
24	27992 07/28/17 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
25	27866 07/12/17 CO ATTY SERVER UPGRADE-CO BLDG	62.50			1000 213 411200	355		101000	
26	27867 07/12/17 CO ATTY SERVER EQUIP-CO BLDGS	491.64			1000 213 411200	210		101000	
27	27867 07/12/17 CO ATTY SERVER SHIPPING-CO BLD	13.69			1000 213 411200	312		101000	
28	27867 07/12/17 CO ATTY SERVER SERVICE-CO BLDG	125.00			1000 213 411200	355		101000	
29	27867 07/12/17 SERVER EQUIP-SHERIFF	4,094.00			2300 209 420100	210		101000	
30	27939 07/25/17 CO ATTY LAPTOP UPDATE-CO BLDG	250.00			1000 210 411100	357		101000	
31	27940 07/25/17 INSTALL SERVER-CO ATTY	1,062.50			1000 210 411100	357		101000	
32	27941 07/25/17 LABOR SERVER INSTALL-CO ATTY	937.50			1000 210 411100	357		101000	
33	27941 07/25/17 CO ATTY SERVER PARTS-CO BLDGS	804.00			1000 213 411200	210		101000	

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78085	69063S 6140 CHARTER COMMUNICATIONS	158.01							
2	2337707191 07/19/17 TV SERVICE 7/29-8/28/17-SH	48.03			2300 209 420100	330	101000		
3	2610707061 07/06/17 INTERNET SERV 7/16-8/15/17	109.98			1000 213 411200	345	101000		
78086	69053S 75 BRIDGER WATER	137.98							
2	0090-00 07/31/17 JULY '17 WATER-BRIDGER S	33.86			2110 218 430200	340	101000		
5	3003-00 07/31/17 JULY '17-BRIDGER AIRPORT	76.80			2170 220 430302	340	101000		
6	0092-00 07/31/17 JULY '17-BRIDGER AIRPORT	27.32			2170 220 430302	340	101000		
78087	69188S 6152 WISPWEST.NET	109.00							
1	344398 07/01/17 JULY '17 WIRELESS-WEED	109.00			2190 246 431100	345	101000		
78088	69061S 1769 CENTURY LINK	1,272.24							
1	407209070 07/08/17 JULY '17 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345	101000		
78089	69082S 2450 EXTENSION SERVICE	3,000.00							
1	JULY '17 07/24/17 JULY '17 SALARY BAILEY-EXTEN	3,000.00			2290 249 450410	357	101000		
78090	69109S 1447 MACO HEALTH CARE TRUST	2,190.00							
2	07/31/17 AUG '17 209114 RETIREE INS PR	840.00			7380 362002		101000		
3	07/31/17 AUG '17 202008 RETIREE INS PR	1,350.00			7380 362002		101000		
78091	69180S 3192 VERIZON WIRELESS	209.69							
1	9789301580 07/15/17 CR 425-0547 MAHONEY-SHERIF	-23.99			2300 209 420100	345	101000		
2	9789301580 07/15/17 CR 425-0658 NEIBAUER-SHERI	-23.99			2300 209 420100	345	101000		
3	9789301580 07/15/17 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000		
4	9789301580 07/15/17 425-2588 MCJUNKIN - SHERIF	40.01			2300 209 420100	345	101000		
5	9789301580 07/15/17 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000		
6	9789301580 07/15/17 425-2610 THOMPSON-SHERIFF	40.01			2300 209 420100	345	101000		
7	9789301580 07/15/17 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000		
8	9789301580 07/15/17 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000		
9	9789301580 07/15/17 425-2877 CARRINGTON - SHER	40.28			2300 209 420100	345	101000		
10	9789301580 07/15/17 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345	101000		
11	9789301580 07/15/17 425-2986 THOMPSON - SHERIF	40.05			2300 209 420100	345	101000		
12	9789301580 07/15/17 425-0213 REED - SHERIFF	40.01			2300 209 420100	345	101000		
13	9789301580 07/15/17 CR 425-3245 CARRINGTON-SHE	-22.79			2300 209 420100	345	101000		
14	9789301580 07/15/17 CR 426-0110 MCJUNKIN-SHERI	-23.99			2300 209 420100	345	101000		
15	9789301580 07/15/17 CR 426-0111 THOMPSON-SHERI	-23.99			2300 209 420100	345	101000		
16	9789301580 07/15/17 CR 426-0112 JON CROFT-SHER	-23.99			2300 209 420100	345	101000		
17	9789301580 07/15/17 CR 426-0138 BROADBAND-SHER	-23.99			2300 209 420100	345	101000		
18	9789301580 07/15/17 CR 426-0172 BROADBAND-SHER	-23.99			2300 209 420100	345	101000		

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78092	69073S 5575 DIS TECHNOLOGIES	501.00							
1	31888 07/31/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	31888 07/31/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	31888 07/31/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	31888 07/31/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
78093	69181S 3415 VERIZON WIRELESS, BELLEVUE	833.82							
5	9789616742 07/20/17 425-0115 MAHONEY-SHERIFF	53.51			2300 209 420100	345		101000	
6	9789616742 07/20/17 425-0121 MAINS-JOLIET SHOP	40.33			2110 218 430200	345		101000	
8	9789616742 07/20/17 425-0122 GREWELL COMM	23.78			1000 201 410100	345		101000	
12	9789616742 07/20/17 425-0293 MCQUILLAN SHERIFF	53.51			2300 209 420100	345		101000	
15	9789616742 07/20/17 425-0765 MCJUNKIN-SHERIFF	18.60			2300 209 420100	345		101000	
17	9789616742 07/20/17 425-1621 SCHMALZ-SHERIFF	63.51			2300 209 420100	345		101000	
19	9789616742 07/20/17 425-1872 A NIXON CO ATTY	53.51			1000 210 411100	345		101000	
20	9789616742 07/20/17 425-1980 DPTY CO ATTY	53.51			1000 210 411100	345		101000	
21	9789616742 07/20/17 425-3216 THOMPSON-SHERIFF	18.60			2300 209 420100	345		101000	
23	9789616742 07/20/17 425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345		101000	
24	9789616742 07/20/17 425-4007 JUAREZ-ENV HEALTH	63.51			1000 215 440160	345		101000	
26	9789616742 07/20/17 425-4285 CROFT-SHERIFF	18.60			2300 209 420100	345		101000	
27	9789616742 07/20/17 425-4286 NEIBAUER-SHERIFF	18.60			2300 209 420100	345		101000	
28	9789616742 07/20/17 425-4298 CARRINGTON-SHERIF	18.60			2300 209 420100	345		101000	
29	9789616742 07/20/17 425-4316 GLICK-SHERIFF	18.60			2300 209 420100	345		101000	
30	9789616742 07/20/17 425-4517 BULLOCK-COMM	26.92			1000 201 410100	345		101000	
31	9789616742 07/20/17 426-0571 CARD BULLOCK COMM	50.02			1000 201 410100	345		101000	
32	9789616742 07/20/17 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000	
33	9789616742 07/20/17 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000	
37	9789616742 07/20/17 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000	
39	9789616742 07/20/17 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000	
41	9789616742 07/20/17 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345		101000	
42	9789616742 07/20/17 425-2405 CARD RL SHOP	40.01			2110 218 430200	345		101000	
78094	69169S 4342 THYSSENKRUP ELEVATOR CORPORATION	375.83							
1	3003314545 07/01/17 ELEV MAINT JULY 17-SEPT 17	375.83			1000 213 411200	366		101000	
78095	69086S 1765 GREAT WEST ENGINEERING INC	803.75							
6	16461 07/05/17 HOMESTEAD RD BRG GRANT ADM-JOL	640.00			2130 218 430243	932	18	101000	
7	16461 07/05/17 RL CRK GRANT ADM-RL SHOP	163.75			2130 218 430243	932	17	101000	
78096	69108S 292 MACO	9,760.00							
1	18-DUES 6 07/05/17 MACO DUES 7/17-6/30/18	8,585.00			1000 201 410100	330		101000	
2	18-DUES 6 07/05/17 SPECIAL DUES ASMNT PILT FY1	725.00			2900 273 410100	330		101000	
3	18-DUES 6 07/05/17 NACO DUES PAYABLE-FY18	450.00			1000 201 410100	330		101000	

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78097	69137S	3087 POWERSPORTS TECH		370.73					
1	9883 07/18/17	PARTS '01 KAWASAKI-DES		128.40			1000 252 420760	232	101000
2	9883 07/18/17	OIL, FUEL, GEAR OIL-DES		42.33			1000 252 420760	231	101000
3	9883 07/18/17	LABOR '01 KAWASAKI-DES		200.00*			1000 252 420760	362	101000
78098	69127S	4677 MSU EXTENSION DISTRIBUTION		10.00					
1	07/18/17	ESTATE PLANNING GUIDE-EXTENSIO		10.00			2290 249 450450	250	101000
78099	69129S	5585 NIKKI BAILEY		97.37					
1	06/30/17	RT JOL/ROBERTS 4H EXCHANGE MTG		13.91			2290 249 450410	370	101000
2	07/22/17	RT JOL/RL TRANS FAIR SUPPLIES-		27.82			2290 249 450410	370	101000
3	07/24/17	RT JOL/RL TRANS FAIR SUPPLIES-		27.82			2290 249 450410	370	101000
4	07/25/17	RT JOL/RL TRANS FAIR SUPPLIES-		27.82			2290 249 450410	370	101000
78100	69159S	1980 SHERI HATTEN		83.46					
2	07/22/17	RT JOL/RL FAIR CLEANUP DAY-EXT		27.82			2290 249 450410	370	101000
3	07/25/17	RT JOL/RL CC FAIR-EXTENSION		27.82			2290 249 450410	370	101000
4	07/26/17	RT JOL/RL CC FAIR-EXTENSION		27.82			2290 249 450410	370	101000
78101	69099S	6080 JOLIET FOODS		88.96					
1	07/05/17	WATER-JOLIET SHOP		3.95			2110 218 430200	220	101000
2	07/18/17	WATER-JOLIET SHOP		22.66			2110 218 430200	220	101000
3	06/04/17	4H SUPPLIES-EXTENSION		11.72			2290 249 450410	210	101000
4	07/17/17	4H AMB MTGS-EXTENSION		50.63			2290 249 450410	210	101000
78102	69058S	171 CARBON COUNTY TREASURER		300.00					
1	07/21/17	METER POSTAGE-COMMISSIONERS		300.00			1000 201 410100	311	101000
78103	69179S	3430 VALLEY PRINTERS		2,169.00					
1	604 07/01/17	PRESTAMPED W WINDOW ENV-JP		904.50			1000 211 410340	311	101000
2	604 07/01/17	PRESTAMPED ENV-JP		620.50			1000 211 410340	311	101000
3	618 07/17/17	LIVESTOCK SMALL CARD-FAIR		20.00			2160 251 460200	320	101000
4	618 07/17/17	LIVESTOCK LARGE CARD-FAIR		48.00			2160 251 460200	320	101000
5	618 07/17/17	CARD HORSE-FAIR		45.00			2160 251 460200	320	101000
6	618 07/17/17	CARD SMALL ANIMAL-FAIR		45.00			2160 251 460200	320	101000
7	627 07/31/17	4H SALE BOOK-FAIR		486.00			2160 251 460200	320	101000
78104	69079S	6322 EMERGENCY SERVICES MARKETING		4,430.00					
1	13596 06/13/17	5/1/17-6/30/18 IAMRESP-HOMELAN		4,430.00*			2927 252 420760	357	101000

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78105	69081S	1606 ENVIRONMENTAL SYSTEMS RESEARCH		8,700.00					
		ARC GIS MAINTENANCE 07/01/2017-06/30/2018							
1	93305430	06/20/17 ARCGIS DSKTP ADVNCD-911		3,000.00			2850 209 420750	363	101000
3	93305430	06/20/17 ARGIS DSKTP BASIC PRIMARY-91		400.00			2850 209 420750	363	101000
4	93305430	06/20/17 ARCGIS DSKTP BASIC SECONDARY		300.00			2850 209 420750	363	101000
5	93305430	06/20/17 ARCGIS 5 USERS-911		2,500.00			2850 209 420750	363	101000
6	93305430	06/20/17 ARCGIS 5 USERS-911		2,500.00			2850 209 420750	363	101000
78106	69166S	4916 SUSAN HOVDE - ARCHITECT		1,880.00					
1	219	07/08/17 911 DISPATCH REMODEL-LAW BLDG		1,880.00			1000 213 420100	920	101000
78107	69070S	2233 CTA INC		8,416.52					
2	130907	06/30/17 JUNE '17 PLANNING SVCS-PLAN		8,408.56			1000 241 411000	390	101000
4	130907	06/30/17 JUNE '17 PLANNING EXP-PLANNING		7.96			1000 241 411000	390	101000
78108	69164S	3155 STRAWBERRY PATCH FRAME SHOP		372.30					
1		07/10/17 FRAME MAP-JP		372.30			1000 211 410340	210	101000
78109	69055S	729 CARBON ALTERNATIVES		199.00					
5		07/01/17 MAY/JUNE '17 GPS - YOUTH COURT		99.00			2180 208 420300	390	101000
6		07/01/17 YOUTH/PARENT CRT-YOUTH COURT		100.00			2180 208 420300	390	101000
78110	69168S	2852 TERRAGO TECHNOLOGIES		500.00					
		7/1/17-6/30/18							
1	11775	07/01/17 ARCGIS RENEWAL MAINT - 911		500.00			2850 209 420750	363	101000
78111	69191S	2363 YOUTH SERVICES CENTER,		14,335.00					
6		06/30/17 6/13/17 EVALUATIONS-YOUTH CRT		150.00			2180 208 420300	390	101000
7		07/03/17 6/1-6/30/17 SEC DETENTION-YOU		5,100.00			2180 208 420300	390	101000
8		07/03/17 6/1-6/13/17 SEC DETENTION-YOU		2,040.00			2180 208 420300	390	101000
9		07/03/17 6/2-6/13/17 SEC DETENTION-YOU		1,870.00			2180 208 420300	390	101000
10		07/03/17 6/15-6/16/17 SEC DETENTION-YOU		170.00			2180 208 420300	390	101000
11		07/03/17 5/16/17 PRESCRIPTION-YOUTH		5.00			2180 208 420300	390	101000
12		07/03/17 6/28/17 PRESCRIPTION-YOUTH		5.00			2180 208 420300	390	101000
13		07/03/17 6/1-6/2/17 FAM STABILIZATION-Y		135.00			2180 208 420300	390	101000
14		07/03/17 6/1-6/19/17 FAM STABILIZATION-		2,430.00			2180 208 420300	390	101000
15		07/03/17 6/1-6/19/17 FAM STABILIZATION-		2,430.00			2180 208 420300	390	101000
78112	69111S	5914 MARY CAMERON		165.41					
1		07/18/17 DEPOSIT LODGING TRNG-DUI		165.41			2950 209 420100	370	101000

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78113	69184S	457 WESTERN FLAG & BANNER		111.00					
2	9518	07/17/17 4X6 US FLAG POLY-PSB		46.00			1000 213 411200	220	101000
3	9518	07/17/17 4X6 MONTANA FLAG-PSB		58.00			1000 213 411200	220	101000
6	9518	07/17/17 SHIPPING-PSB		7.00			1000 213 411200	312	101000
78114	69133S	5710 ONSOLVE LLC		4,740.00					
1	27214	07/01/17 CODE RED 7/1/17-6/30/18-911		4,740.00			2850 209 420750	363	101000
78115	69120S	5903 MONTANA CANDY EMPORIUM		44.15					
1	0563-34	07/19/17 OFFICE SUPPLIES-TREASURER		44.15			1000 203 410540	210	101000
78116	69161S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		877.45					
1	2074626	07/17/17 25/10R12 8 PLY KUBOTA TIRES-W		828.95			2190 246 431100	239	101000
2	2074626	07/17/17 MOUNT/DMNT TIRES-WEED		37.50			2190 246 431100	362	101000
3	2074941	07/17/17 FLAT REPAIR-WEED		11.00			2190 246 431100	362	101000
78117	69038S	2038 AQUA SYSTEMS		85.00					
1	593498	07/11/17 FILTERS-WEED		24.00			2190 246 431100	220	101000
2	593498	07/11/17 FILTER CHANGE-WEED		61.00			2190 246 431100	366	101000
78118	69171S	5054 TOM KOHLEY		979.43					
1		07/14/17 LODGING CA, ESRI-MLIA		705.39*			2859 202 410900	370	101000
2		07/14/17 TAXI-MLIA		17.04*			2859 202 410900	370	101000
3		07/14/17 BAGGAGE FEES-MLIA		25.00*			2859 202 410900	370	101000
4		07/14/17 PARKING FEE-MLIA		36.00*			2859 202 410900	370	101000
5		07/14/17 MEALS ESRI SAN DIEGO-MLIA		196.00*			2859 202 410900	370	101000
78119	69119S	2073 MONDA AG SALES		1,320.00					
2	10206	07/11/17 128 OZ ESCORT 8X16-WEED		480.00			2190 246 431100	222	101000
3	10206	07/11/17 240 OZ ESCORT 8X8-WEED		840.00			2190 246 431100	222	101000
78120	69125S	389 MONTANA WEED CONTROL ASSOCIATION		600.00					
3	202857	07/12/17 '18 MWCA CALENDAR-WEED		600.00			2190 246 431100	228	101000
78121	69051S	863 BRIAN OSTWALD		350.00					
2		07/20/17 BOAT RENTAL COONEY RES -WE		350.00			2190 246 431100	533	101000
78122	69155S	557 SELBY'S		322.55					
1	1012051	07/18/17 REP POWER SUPPLY CANON-REC PR		192.50			2393 202 410900	363	101000
2	1012051	07/18/17 POWER SUPPLY CORD CANON-REC P		130.05			2393 202 410900	210	101000

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78123	69136S	6323 PHYLLIS PARKER SEDERBERG		500.00					
1	07/21/17	VET BURIAL PARKER, FRED Q		500.00			1000 247 430940	396	101000
78124	69059S	2851 CARBON EQUIPMENT REPAIR INC		741.60					
1	8785 07/19/17	REP TPMS SENSOR LABOR-BRIDGER		92.70		109	2110 218 430200	362	101000
2	8794 07/18/17	LABOR FAULT CODES-BRIDGER SHOP		648.90		217	2110 218 430200	362	101000
78125	69048S	370 BILLINGS MACH & WELDING, INC.		1,077.45					
1	81633 07/05/17	REBUILT SHAFT-RL/JOLIET		1,077.45		313	2110 218 430200	233	101000
78126	69117S	266 MHL SYSTEMS		743.91					
1	17-13613 07/18/17	6 PUNCHES-RL SHOP		326.76			2110 218 430200	220	101000
2	17-13613 07/18/17	END PROTECTORS-RL SHOP		357.20			2110 218 430200	233	101000
3	17-13613 07/18/17	SHIPPING-RL SHOP		59.95			2110 218 430200	312	101000
78127	69046S	436 BILLINGS FARMHAND SALES		77.10					
1	23180 07/13/17	BOLT KIT-RL/JOLIET		77.10		313	2110 218 430200	233	101000
78128	69047S	3037 BILLINGS KUBOTA, INC		26.72					
1	20003 06/28/17	BLISTER CARD-RL/JOLIET		26.72		313	2110 218 430200	233	101000
78129	69175S	525 TRUENORTH STEEL		1,565.19					
1	12633 07/11/17	30"X30' HELICAL GALV-RL SHOP		1,565.19			2130 218 430236	420	101000
78130	69148S	3661 ROCK CREEK HOME & GARDEN		85.69					
1	862035 07/22/17	SCREWS, TORX BIT, BIT-FAIR		85.69			2160 251 460200	230	101000
78131	69071S	4318 DANIEL MARK MYDLAND		163.40					
1	07/26/17	RT JOL/RL 60 MILES-FAIR		32.10			2160 251 460200	370	101000
2	07/27/17	RT JOL/RL 60 MILES-FAIR		32.10			2160 251 460200	370	101000
3	07/28/17	RT JOL/RL 60 MILES-FAIR		32.10			2160 251 460200	370	101000
5	07/28/17	JULY '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
6	07/29/17	RT JOL/RL 60 MILES-FAIR		32.10			2160 251 460200	370	101000
78132	69065S	6067 CHRISSY FRANK		109.90					
1	07/25/17	RT JOL/RL 70 MILES-FAIR		37.45			2160 251 460200	370	101000
2	07/26/17	RT JOL/RL 70 MILES-FAIR		37.45			2160 251 460200	370	101000
5	07/28/17	JULY '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000

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78133	69076S 5079 DOUG WHITNEY	67.10							
1	07/28/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
5	07/28/17 JULY '17 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
78134	69182S 4961 WAYLON BOGGIO	70.31							
1	07/27/17 RT RL/RL 22 MILES-FAIR	11.77			2160 251 460200	370		101000	
5	07/28/17 RT RL/RL 22 MILES-FAIR	11.77			2160 251 460200	370		101000	
6	07/28/17 JULY '17 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
7	07/28/17 RT RL/RL 22 MILES-FAIR	11.77			2160 251 460200	370		101000	
78135	69135S 5736 PHILLIP NARDINGER	163.40							
1	07/26/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
2	07/27/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
3	07/28/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
5	07/28/17 JULY '17 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
6	07/29/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
78136	69064S 6068 CHRIS SKORUPA	72.45							
1	07/28/17 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	07/28/17 RT JOL/RL 70 MILES-FAIR	37.45			2160 251 460200	370		101000	
78137	69062S 5326 CHAD MASSAR	311.06							
1	07/18/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
2	07/19/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
3	07/22/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
4	07/22/17 RT RL/COLUMBUS/RL-FAIR	51.36			2160 251 460200	370		101000	
5	07/26/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
6	07/27/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
7	07/28/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
9	07/28/17 JULY '17 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
10	07/29/17 RT JOL/RL 60 MILES-FAIR	32.10			2160 251 460200	370		101000	
78138	69036S 202 ANN BALLARD	169.99							
1	07/06/17 POSTER PRINTING-FAIR	35.00			2160 251 460200	330		101000	
2	07/06/17 POSTERS UP175 MILES-FAIR	93.62			2160 251 460200	370		101000	
3	07/27/19 MILEAGE 60-FAIR	32.10			2160 251 460200	370		101000	
4	07/29/17 THANK YOU NOTES-FAIR	9.27			2160 251 460200	210		101000	
78139	69050S 612 BOGGIO WELDING & FABRICATION	1,002.00							
1	174761 07/28/17 BRACKETS DIVIDER LABOR-FAIR	705.15			2160 251 460200	366		101000	
2	174761 07/28/17 METAL BRACKETS-FAIR	296.85			2160 251 460200	230		101000	

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78140	69080S	5057 ENERGY LABORATORIES, INC.		20.00					
1	93128	07/24/17 WATER TEST - FAIR		20.00			2160 251 460200	222	101000
78141	69077S	230 DRAPER RANCH COMPANY		533.03					
1	408087	07/24/17 118.45 TONS FINES @ \$4.50-RL S		533.03			2110 218 430200	450	101000
78142	69144S	3924 RED LODGE VET CLINIC		230.00					
1	19128	07/03/17 LYDALL/INGRAM HORSES-SHERIFF		230.00			2300 209 420100	351 21	101000
78143	69130S	6317 NORTHERN ROCKIES GLASS &		200.00					
1	2150	07/07/17 INSTALL SIDE MOLDINGS 10-5-SHE		200.00			2300 209 420100	361	101000
78144	69095S	3901 INTOXIMETERS		83.00					
2	568200	06/28/17 83 24/7 TESTS-SHERIFF		83.00			2300 209 420100	390 20	101000
78145	69033S	1796 ALPHA CARD SYSTEMS		300.00					
1	427602	07/24/17 SOFTWARE CARD PRINTER-SHERIFF		300.00			2300 209 420100	210	101000
78146	69150S	1905 ROCKY MOUNTAIN INFORMATION		50.00					
1	21641	07/14/17 MEMBERSHIP DUES 7/17-6/18-SHER		50.00			2300 209 420100	330	101000
78147	69156S	6246 SHANNON FOLEY		359.64					
1		07/14/17 MILEAGE RL/FAIRMONT TRNG-CO AT		269.64			1000 210 411100	370	101000
2		07/14/17 MEALS FAIRMONT TRNG-CO ATTY		90.00			1000 210 411100	370	101000
78148	69097S	5096 JEFF SCHMALZ		112.00					
1		06/14/17 INTERVIEWS SD-SHERIFF		112.00			2300 209 420100	370	101000
78149	69100S	1908 JON CROFT		112.00					
1		06/14/17 INTERVIEWS SD-SHERIFF		112.00			2300 209 420100	370	101000
78150	69123S	3539 MONTANA JUSTICE, CITY &		105.00					
1		07/25/17 DUES SCHWEND, L - JP		35.00			1000 211 410340	330	101000
2		07/25/17 DUES ALLEN, C- JP		35.00			1000 211 410340	330	101000
3		07/25/17 DUES PRATT, SABRINA - JP		35.00			1000 211 410340	330	101000
78151	69088S	6321 GREEN ACRES		1,000.00					
1	7/17	07/30/17 CLEAN RESTROOMS/SHOWERS-FAIR		1,000.00			2160 251 460200	366	101000

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78152	69134S 45 PETERSON QUALITY OFFICE	705.00								
3	170714-I1 07/14/17 MAINT BIZ/HUB 7/14-7/13/18-	450.00			2393 202 410900	363	101000			
4	170727-I18 07/27/17 QRTLY 1645 4/27-7/26/17-C	255.00			1000 210 411100	363	101000			
78153	69084S 4007 FM 99 -- THE MOUNTAIN	260.00								
1	17030150 03/31/17 TOURNAMENT AD-DUI	260.00			2950 209 420100	330	101000			
78154	69056S 4807 CARBON COUNTY NEWS	790.83								
1	93707 07/06/17 AGENDA JULY 10, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
2	93707 07/06/17 AGENDA JULY 13, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
3	93707 07/06/17 PN ROBERTS 2ND CDBG-COMMISSION	20.00			1000 201 410100	330	101000			
4	93792 07/13/17 AGENDA JULY 17, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
5	93792 07/13/17 AGENDA JULY 20, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
6	93871 07/20/17 AGENDA JULY 24, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
7	93871 07/20/17 AGENDA JULY 27, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
8	94048 07/27/17 COMMISSIONER VACANCY GREWELL-C	77.00			1000 201 410100	330	101000			
9	94023 07/27/17 AGENDA JULY 31, 17-COMMISSIONE	12.00			1000 201 410100	330	101000			
10	94023 07/27/17 AGENDA AUG 3, 17-COMMISSIONER	12.00			1000 201 410100	330	101000			
11	94023 07/27/17 ASPHALT BID NOTICE '17-COMMISS	36.00			2110 218 430200	330	101000			
12	94034 07/27/17 CC SCHOOLS FINAL BUDGET-SUPT S	91.88			1000 236 411600	330	101000			
13	93710 07/06/17 PH NELCON DEV PERMIT-PLANNING	20.00			1000 241 411000	330	101000			
14	93710 07/06/17 AGENDA AUG 1, 17-PLANNING	10.00			1000 241 411000	330	101000			
15	94031 07/27/17 AGENDA AUG 1, 17-PLANNING	12.00			1000 241 411000	330	101000			
16	93800 07/13/17 PN FLOODPLAIN EXXON PIPELINE-S	24.00			1000 215 440160	330	101000			
17	93799 07/13/17 PN FLOODPLAIN T&C-SANITARIAN	24.00			1000 215 440160	330	101000			
18	94032 07/27/17 PN FLOODPLAIN EXXON MOBILE-SAN	24.00			1000 215 440160	330	101000			
19	93718 07/06/17 HELP WANTED JANITOR-FAIR	31.50			2160 251 460200	330	101000			
20	93917 07/20/17 FAIR SCHEDULE-FAIR	261.45			2160 251 460200	330	101000			
21	93722 07/06/17 HELP WANTED DISPATCHER-SHERIFF	31.50			2300 209 420100	330	101000			
22	93811 07/13/17 HELP WANTED DISPATCHER-SHERIFF	31.50			2300 209 420100	330	101000			
78155	69143S 172 RED LODGE TRUE VALUE	921.39								
1	416864 06/29/17 FILTER, CLEANER, BATTERIES-CRT	57.45			1000 213 411200	224	101000			
2	416976 07/01/17 HITCH BALL, SEA FOAM-DES	19.98			1000 252 420760	220	101000			
3	416999 07/01/17 SCREW TIP-DES	2.49			1000 252 420760	220	101000			
4	417165 07/06/17 TERRY TOWEL-CO BLDGS	32.97			1000 213 411200	224	101000			
5	417373 07/12/17 KEY-DC	5.98			1000 213 411200	220	101000			
6	417445 07/13/17 FLOWER MIX,POT-CO ATTY	55.25			1000 210 411100	210	101000			
7	417481 07/14/17 MICE STATION-CO BLDGS	12.99			1000 213 411200	224	101000			
8	417509 07/15/17 SUPPLIES-DES	87.09			1000 252 420760	220	101000			
9	417564 07/17/17 BATTERIES-RL SHOP	23.96			2110 218 430200	220	101000			
10	417573 07/17/17 WATCH BATTERY C5-SHERIFF	9.58			2300 209 420100	220	101000			
11	417624 07/18/17 GORI TAPE-CO BLDGS	11.99			1000 213 411200	224	101000			
12	417631 07/18/17 FLASHLIGHT, BATTERY-RL SHOP	92.85			2110 218 430200	220	101000			

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13	417636	07/18/17	SUPPLIES-PSB	19.54			1000 213 411200	224	101000
14	417652	07/18/17	STAND FAN-PSB	19.99			1000 213 411200	224	101000
15	417842	07/24/17	TISSUE, TOWELS-ADMIN	20.98			1000 213 411200	224	101000
16	417020	07/02/17	TRIMMER LINE, BLADE-FAIR	33.97			2160 251 460200	230	101000
17	417022	07/02/17	FLOOD LIGHT-FAIR	47.98			2160 251 460200	230	101000
18	417226	07/08/17	RAGS, PAINT-FAIR	141.73			2160 251 460200	230	101000
19	417227	07/08/17	RENT PRESSURE WASHER-FAIR	55.00			2160 251 460200	533	101000
20	417771	07/22/17	LIGHTS, HOSE-FAIR	137.28			2160 251 460200	230	101000
21	417771	07/22/17	EARPLUGS-FAIR	15.99			2160 251 460200	222	101000
22	417807	07/23/17	CRACK FOAM, MOUSE FOAM-FAIR	10.98			2160 251 460200	230	101000
23	417893	07/25/17	HOSE WASHER-FAIR	5.37			2160 251 460200	230	101000
78156	69035S	64	AMERICAN WELDING & GAS, INC.	42.81					
1	4968566	07/31/17	GAS RENTAL-RL SHOP	42.81			2110 218 430200	533	101000
78157	69037S	1194	ANNIKA STAMPFEL	50.00					
1	07/29/17	'17	SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390	101000
78158	69043S	4210	BETH BOGGIO	66.05					
1	07/29/17	'17	SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390	101000
2	07/29/17	MILEAGE 30-FAIR	16.05				2160 251 460200	390	101000
78159	69049S	1201	BOBBY DORVALL	86.38					
1	07/29/17	'17	SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390	101000
2	07/29/17	MILEAGE 68-FAIR	36.38				2160 251 460200	390	101000
78160	69074S	3352	DONN LORASH	79.96					
1	07/29/17	'17	SWEEPSTAKES SWINE JUDGE-FA	50.00			2160 251 460200	390	101000
2	07/29/17	MILEAGE 56-FAIR	29.96				2160 251 460200	390	101000
78161	69075S	1804	DONNA FANYAK	104.04					
1	07/25/17	'17	INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390	101000
2	07/25/17	MILEAGE 101-FAIR	54.04				2160 251 460200	390	101000
78162	69078S	1775	ELAINE EVERTZ	77.82					
1	07/25/17	'17	INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390	101000
2	07/25/17	MILEAGE 52-FAIR	27.82				2160 251 460200	390	101000
78163	69089S	5964	HALEY BARKER	77.82					
1	07/25/17	'17	INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390	101000
2	07/25/17	MILEAGE 52-FAIR	27.82				2160 251 460200	390	101000

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78164	69091S	6324 HANNAH DELCURTO		471.20					
1	07/29/17	'17 LARGE ANIMAL JUDGE-FAIR		300.00			2160 251 460200	390	101000
2	07/29/17	MILEAGE 320-FAIR		171.20			2160 251 460200	390	101000
78165	69092S	6147 HOLDEN VANDEVORT		164.20					
1	07/29/17	'17 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/29/17	'17 SMALL ANIMAL JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/29/17	MILEAGE 120-FAIR		64.20			2160 251 460200	390	101000
78166	69096S	6325 JACKIE RUMPH		115.27					
1	07/25/17	'17 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/25/17	MILEAGE 122-FAIR		65.27			2160 251 460200	390	101000
78167	69102S	5965 JUSTIN WHITMUS		122.76					
1	07/29/17	'17 SWEEPSTAKES SWINE JUDGE-FA		50.00			2160 251 460200	390	101000
2	07/29/17	MILEAGE 136-FAIR		72.76			2160 251 460200	390	101000
78168	69112S	5966 MEAGAN THOMPSON		50.00					
1	07/25/17	'17 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
78169	69114S	5638 MELODY BILDEN		77.82					
1	07/25/17	'17 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/25/17	MILEAGE 52-FAIR		27.82			2160 251 460200	390	101000
78170	69116S	1162 MERV COLEMAN		50.00					
1	07/25/17	'17 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
78171	69104S	6326 LEAH LOWE		50.00					
1	07/25/17	'17 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
78172	69105S	5380 LESLI GLEN		274.90					
1	07/27/17	'17 HORSE SHOW JUDGE-FAIR		200.00			2160 251 460200	390	101000
2	07/27/17	MILEAGE 140-FAIR		74.90			2160 251 460200	390	101000
78173	69110S	1594 MADISON UNGER		114.20					
1	07/29/17	'17 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/29/17	MILEAGE 120-FAIR		64.20			2160 251 460200	390	101000
78174	69113S	2306 MELISSA OSWALD		134.24					
1	07/25/17	'17 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/29/17	'17 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/29/17	MILEAGE 164-FAIR		34.24			2160 251 460200	390	101000

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78175	69151S 6327 ROD KUNZE	164.20							
1	07/25/17 '17 DOG SHOW JUDGE-FAIR	100.00			2160 251 460200	390		101000	
3	07/25/17 MILEAGE 120-FAIR	64.20			2160 251 460200	390		101000	
78176	69154S 1137 SCOTT BLAIN	82.10							
1	07/25/17 '17 INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390		101000	
3	07/25/17 MILEAGE 60-FAIR	32.10			2160 251 460200	390		101000	
78177	69157S 5796 SHAWNA OOSTEMA	351.16							
1	07/28/17 '17 POULTRY/RABBIT JUDGE-FAIR	100.00			2160 251 460200	390		101000	
2	07/29/17 '17 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000	
3	07/29/17 MILEAGE 376-FAIR	201.16			2160 251 460200	390		101000	
78178	69158S 6328 SHERE KOCH	82.10							
1	07/29/17 '17 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000	
3	07/29/17 MILEAGE 60-FAIR	32.10			2160 251 460200	390		101000	
78179	69160S 2655 STACEY WETHERELT	389.10							
1	07/29/17 5 DAYS FAIR VET SERVICES-FAIR	250.00			2160 251 460200	390		101000	
2	07/29/17 5 DAYS MILEAGE 260-FAIR	139.10			2160 251 460200	390		101000	
78180	69162S 5798 STEVE LACKMAN	114.20							
1	07/25/17 '17 INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390		101000	
3	07/25/17 MILEAGE 120-FAIR	64.20			2160 251 460200	390		101000	
78181	69167S 1331 TEAL HATTEN	100.00							
1	07/29/17 '17 JUDGE FEE-FAIR	100.00			2160 251 460200	390		101000	
78182	69103S 1570 KENYON HATTEN	100.00							
1	07/29/17 '17 JUDGE FEE-FAIR	100.00			2160 251 460200	390		101000	
78183	69094S 5440 HOTSY WY-MONT	11.00							
1	34497 07/24/17 SOCKET/O-RING-JOLIET SHO	11.00			2110 218 430200	233		101000	
78184	69055S 729 CARBON ALTERNATIVES	1,216.00							
2	08/01/17 JULY '17 ETG SMITH DC-SHERIFF	35.00			2300 209 420240	392		101000	
3	08/01/17 JULY '17 SCRAM DARROW DC-SHERI	55.00			2300 209 420240	392		101000	
4	08/01/17 JULY '17 SCRAM PARKER JP-SHERI	341.00			2300 209 420240	392		101000	
5	08/01/17 JULY '17 SCRAM LANGFORD, M RL-	341.00			2300 209 420240	392		101000	
7	08/01/17 JULY '17 ETG TILTON JP-SHERIFF	35.00			2300 209 420240	392		101000	
8	08/01/17 JULY '17 BAGWELL DC-SHERIFF	409.00			2300 209 420240	392		101000	

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78185	69066S 5916 CITYSERVICEVALCON	14,188.84							
1	B25882 07/05/17 FUEL LUTHER-RL SHOP	750.30			2130 218 430236	233	101000		
2	B25883 07/03/17 FUEL-BRIDGER SHOP	782.45			2130 218 430236	231	101000		
3	B25887 07/07/17 FUEL-RL SHOP	377.34			2130 218 430236	231	101000		
4	B25888 07/07/17 FUEL-RL SHOP	142.16			2130 218 430236	231	101000		
5	B25892 07/10/17 FUEL-BRIDGER SHOP	1,517.60			2130 218 430236	231	101000		
6	B25899 07/12/17 FUEL-RL SHOP	250.84			2130 218 430236	231	101000		
7	B25905 07/06/17 FUEL-JOLIET SHOP	629.62			2130 218 430236	231	101000		
8	B25913 07/13/17 FUEL-JOLIET SHOP	791.53			2110 218 430200	231	101000		
9	B25918 07/14/17 FUEL-RL SHOP	1,002.60			2110 218 430200	231	101000		
10	B25923 07/17/17 FUEL-BRIDGER SHOP	1,020.76			2110 218 430200	231	101000		
11	B25926 07/19/17 FUEL-RL SHOP	887.02			2110 218 430200	231	101000		
12	B26001 07/20/17 FUEL-WEED	1,226.52			2190 246 431100	231	101000		
13	B26002 07/20/17 FUEL-JOLIET SHOP	181.39			2110 218 430200	231	101000		
14	B26004 07/21/17 FUEL-RL SHOP	917.27			2110 218 430200	231	101000		
15	B26010 07/31/17 FUEL-JOLIET SHOP	811.82			2110 218 430200	231	101000		
16	B26022 07/26/17 FUEL-JOLIET SHOP	658.51			2110 218 430200	231	101000		
17	B26018 07/31/17 FUEL-RL SHOP	1,429.80			2110 218 430200	231	101000		
18	B26032 07/31/17 FUEL-BRIDGER SHOP	811.31			2110 218 430200	231	101000		
78186	69090S 5742 HANDY SERVICES OF MONTANA, LLC	1,510.00							
1	181 07/30/17 14 TYPED STMTS-SHERIFF	1,510.00			2300 209 420100	390	101000		
78187	69072S 2200 DEPT OF JUSTICE	6,840.58							
2	2018-05-05 07/01/17 JUL 17-JUN 18 TRANSACTION	2,733.16			2300 209 420100	318	101000		
4	2018-05-05 07/01/17 CJIN OWNED PC COST-SHERIFF	880.00			2300 209 420100	318	101000		
5	2018-05-05 07/01/17 2 LICENSE COST-SHERIFF	581.52			2300 209 420100	318	101000		
7	2018-05-05 07/01/17 NETWORK COST-SHERI	2,645.90			2300 209 420100	318	101000		
78188	69101S 5162 JUNCTION 7	52.63							
1	65287 06/27/17 BALCO RETURN-SHERIFF	27.81			2300 209 420100	312	101000		
2	65842 07/17/17 MT DOJ TOXICOLOGY-SHERIFF	12.41			2300 209 420100	312	101000		
3	66185 07/27/17 MT DOJ TOXICOLOGY-SHERIFF	12.41			2300 209 420100	312	101000		
78189	69124S 1981 MONTANA PETERBILT	298.44							
1	01P19855 07/06/17 PREM FLEX HANGER-RL SHOP	627.44		228	2130 218 430236	233	101000		
2	01P20167 07/05/17 CR RETURN HANGER-RL SHOP	-329.00			2130 218 430236	233	101000		
78190	69083S 5738 FISHER SAND & GRAVEL CO.	1,297.92							
1	40965 07/11/17 B MODIFIED ASPHALT-BRIDGER SHO	166.56			2110 218 430200	470	101000		
2	41704 07/19/17 B MODIFIED ASPHALT-BRIDGER SHO	151.20			2110 218 430200	470	101000		
3	41705 07/19/17 ASPHALT RR CROSSING-JOLIET SHO	399.36			2110 218 430200	470	101000		
4	41706 07/19/17 B MODIFIED ASPHALT-BRIDGER SHO	140.64			2110 218 430200	470	101000		
5	42335 07/25/17 ASPHALT BRIDGE ENDS-JOLIET SHO	440.16			2110 218 430200	470	101000		

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78191	69041S	565 BEARTOOTH MARKET		7.41					
1	07/05/17	LEPC MEETING-DES		7.41			1000 252 420760	370	101000
78192	69173S	105 TRACTOR & EQUIPMENT CO.		635.82					
1	BLCS655881	07/17/17 ELEMENTS-JOLIET SHOP		272.36		432	2110 218 430200	233	101000
2	BLCS655505	07/12/17 SOCKET FP, RADIO GP-RL SHO		363.46		426	2110 218 430200	233	101000
78193	69034S	1004 ALVIN J. SWIGERT		150.25					
1	07/28/17	HAMBURGER GREWELL-CO BLDGS		150.25			1000 213 411200	210	101000
78194	69031S	3898 ACE HARDWARE		289.20					
1	276378/4	07/10/17 TAPE, FILM-JOLIET SHOP		90.20			2110 218 430200	220	101000
2	276945/4	07/18/17 ARCH LOADING RAMP-WEED		199.00			2190 246 431100	220	101000
78195	69128S	2417 NAPA		348.40					
1	814822	07/03/17 BATTERY-DES		247.98			1000 252 420760	232	101000
2	815106	07/06/17 RIG, HOSE-RL SHOP		14.15			2110 218 430200	233	101000
3	815494	07/10/17 OIL FILTER-RL SHOP		10.88			2110 218 430200	233	101000
4	815931	07/13/17 FILTER-RL SHOP		26.83			2110 218 430200	233	101000
5	815931	07/13/17 AIR FRESHENER-RL SHOP		2.09			2110 218 430200	220	101000
6	816183	07/17/17 WIPES-RL SHOP		7.87			2110 218 430200	220	101000
7	816223	07/17/17 MIG WIRE-RL SHOP		11.77			2110 218 430200	220	101000
8	816223	07/17/17 FILTER-RL SHOP		26.83			2110 218 430200	233	101000
78196	69149S	594 ROCKY MOUNTAIN COMPOST INC.		650.00					
1	12320	07/17/17 SAWDUST BEDDING-FAIR		650.00			2160 251 460200	220	101000
78197	69153S	332 SCHESSLER READY MIX INC		535.50					
1	6130	07/21/17 4.5 CY P3500A-FAIR		535.50			2160 251 460200	230	101000
78198	69141S	4557 RED LODGE ELECTRIC CO.		226.99					
1	5973	07/26/17 CIRCUIT BREAKER-FAIR		31.99			2160 251 460200	230	101000
2	5973	07/26/17 REPAIR CIRCUIT BREAKER-FAIR		195.00			2160 251 460200	366	101000
78199	69052S	6139 BRIDGER AUTO PARTS INC		4,146.94					
1	28360	06/30/17 BATTERY 10-13-SHERIFF		157.99			2300 209 420100	232	101000
2	27870	06/26/17 HUBCAP, COUPLER-BRIDGER SHOP		76.63		222	2110 218 430200	233	101000
3	29094	07/10/17 BATTERY TRUCK-BRIDGER SHOP		243.86		411	2110 218 430200	233	101000
4	29145	07/10/17 BATTERY-BRIDGER SHOP		-414.63		216	2110 218 430200	233	101000
5	29246	07/11/17 PLUG, COUPLER,FILTERS-BRIDGER		27.75			2110 218 430200	233	101000
6	29246	07/11/17 BLO-GUN 2 EXT-BRIDGER SHOP		26.54			2110 218 430200	241	101000
7	29581	07/13/17 XTREME BLUE-BRIDGER SHOP		28.56		406	2110 218 430200	231	101000
8	29581	07/13/17 BATTERY-BRIDGER SHOP		243.86		406	2110 218 430200	233	101000
9	29581	07/13/17 GRINDING WHEEL-BRIDGER SHOP		11.77			2110 218 430200	220	101000

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10	29583 07/13/17 ANTENNA MAST-BRIDGER SHOP	7.59			2110	218	430200	220		101000
11	29841 07/17/17 WIPER BLADES-BRIDGER SHOP	10.79			2110	218	430200	233		101000
12	29726 07/14/17 BATTERY-BRIDGER SHOP	414.63			2110	218	430200	233		101000
13	29616 07/13/17 WIPER BLADES-BRIDGER SHOP	10.79			2110	218	430200	233		101000
14	30071 07/19/17 OIL 5W30-BRIDGER SHOP	95.76			2110	218	430200	231		101000
15	30071 07/19/17 OIL FILTER-BRIDGER SHOP	3.64			2110	218	430200	232		101000
16	30091 07/19/17 END CAP, SWIVEL-BRIDGER SHOP	23.35			2110	218	430200	220		101000
17	30146 07/19/17 TPMS SENSOR ASSY-BRIDGER SHOP	40.55		109	2110	218	430200	232		101000
18	30278 07/20/17 FUSE HOLDER, ATO BLADE-BRIDGER	9.63			2110	218	430200	220		101000
19	30287 07/20/17 BATTERY-BRIDGER SHOP	222.42		430	2110	218	430200	233		101000
20	30663 07/25/17 GREASE-BRIDGER SHOP	220.40			2110	218	430200	231		101000
21	30663 07/25/17 WIPER BLADE-BRIDGER SHOP	38.86			2110	218	430200	232		101000
22	27888 06/26/17 AIR FILTER-JOLIET SHOP	11.02			2110	218	430200	233		101000
23	28405 06/30/17 FILTERS-JOLIET SHOP	28.06		429	2110	218	430200	233		101000
24	28405 06/30/17 BRAKE CLEANER, FILTER-JOLIET S	63.42			2110	218	430200	220		101000
25	28405 06/30/17 BATTERIES-JOLIET SHOP	444.84		229	2110	218	430200	233		101000
26	28405 06/30/17 BATTERIES-JOLIET SHOP	111.21		315	2110	218	430200	233		101000
27	28587 07/05/17 POWDER FREE GLOVES-JOLIET SHOP	35.18			2110	218	430200	220		101000
28	28717 07/06/17 HOSE ASSEMBLY, BELT-JOLIET SHO	284.80		104	2110	218	430200	232		101000
29	28778 07/06/17 DODGE TURBO-JOLIET SHOP	901.36		104	2110	218	430200	232		101000
30	28778 07/06/17 SHIPPING-JOLIET SHOP	23.10		104	2110	218	430200	312		101000
31	29244 07/11/17 O-RING SET-JOLIET SHOP	21.28			2110	218	430200	220		101000
32	29869 07/17/17 LUBE-JOLIET SHOP	8.82		104	2110	218	430200	231		101000
33	29869 07/17/17 FILTERS-JOLIET SHOP	29.06		104	2110	218	430200	232		101000
34	29869 07/17/17 FILTERS-JOLIET SHOP	28.06		103	2110	218	430200	232		101000
35	29966 07/18/17 BATTERY-JOLIET SHOP	93.68		315	2110	218	430200	233		101000
36	29966 07/18/17 CYLINDER-JOLIET SHOP	110.39			2110	218	430200	220		101000
37	30132 07/19/17 GLOVES, PAINT, CLEANER-JOLIET	148.87			2110	218	430200	220		101000
38	30132 07/19/17 XTREME BLUE-JOLIET SHOP	14.28			2110	218	430200	231		101000
39	30132 07/19/17 WIPERS-JOLIET SHOP	111.06			2110	218	430200	233		101000
40	30683 07/25/17 HEADLIGHTS-JOLIET SHOP	7.82		103	2110	218	430200	232		101000
41	30735 07/25/17 TRUCK WASH-JOLIET SHOP	49.99			2110	218	430200	220		101000
42	30754 07/25/17 FUEL HOSE-JOLIET SHOP	119.90			2110	218	430200	220		101000
78200	69190S 5931 YELLOWSTONE COUNTY	2,199.39								
1	DES-201701 07/25/17 GREENO UTILITIES-COMMUNICA	444.84			2900	273	420480	340		101000
2	DES-201701 07/25/16 GREENO SITE RENT-COMMUNICA	998.25			2900	273	420480	532		101000
3	DES-201701 07/25/16 GREENO SITE MAINTENANCE-CO	756.30			2900	273	420480	369		101000
78201	69054S 3897 BUILDING CODES BUREAU	31.00								
1	3668581 07/31/17 BOILER OP CERT-ADM	31.00			1000	213	411200	330		101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
78202	69138S 513 PURCELL SAND & GRAVEL	387.75							
1	107280 07/27/17 3", ROAD MIX-CRTHSE	387.75			1000 213 420100	920		101000	
78203	69147S 3067 RIVERSIDE CONTRACTING INC.	88.38							
1	MSC-0360 07/31/17 1-1/2 MINUS ROAD-RL SHOP	88.38			2110 218 430200	450		101000	
78204	69186S 5574 WEX	5,322.64							
1	50709557 07/31/17 FUEL BULLOCK -COMMISSIONERS	85.20			1000 201 410100	231		101000	
2	50709557 07/31/17 FUEL CARRINGTON-SHERIFF	638.06			2300 209 420100	231		101000	
3	50709557 07/31/17 FUEL CRITELLI-SHERIFF	170.21			2300 209 420100	231		101000	
4	50709557 07/31/17 FUEL CROFT-SHERIFF	331.11			2300 209 420100	231		101000	
5	50709557 07/31/17 FUEL GLICK-SHERIFF	642.91			2300 209 420100	231		101000	
7	50709557 07/31/17 FUEL JUAREZ-ENV HEALTH	85.74			1000 215 440160	231		101000	
8	50709557 07/31/17 FUEL KOHLEY-DES	140.35			1000 252 420760	231		101000	
9	50709557 07/31/17 FUEL MAHONEY-SHERIFF	463.52			2300 209 420100	231		101000	
10	50709557 07/31/17 FUEL MCJUNKIN-SHERIFF	194.29			2300 209 420100	231		101000	
11	50709557 07/31/17 FUEL MCQUILLAN-SHERIFF	345.43			2300 209 420100	231		101000	
12	50709557 07/31/17 FUEL NEIBAUER-SHERIFF	520.07			2300 209 420100	231		101000	
13	50709557 07/31/17 FUEL OSTWALD-WEED	119.97			2190 246 431100	231		101000	
14	50709557 07/31/17 FUEL OSTWALD-CO BLDGS	11.54			1000 213 411200	231		101000	
15	50709557 07/31/17 FUEL REED-SHERIFF	75.57			2300 209 420100	231		101000	
16	50709557 07/31/17 FUEL SCHMALZ-SHERIFF	137.09			2300 209 420100	231		101000	
17	50709557 07/31/17 FUEL JOLIET COMM CAR-COMM	16.11			1000 201 410100	231		101000	
18	50709557 07/31/17 FUEL SWANSON-SUPT SCHOOLS	16.10			1000 236 411600	231		101000	
19	50709557 07/31/17 FUEL E.THOMPSON-SHERIFF	764.81			2300 209 420100	231		101000	
20	50709557 07/31/17 FUEL Q.THOMPSON-SHERIFF	439.56			2300 209 420100	231		101000	
22	50709557 07/31/17 CAR WASHES-SHERIFF	111.00			2300 209 420100	361		101000	
23	50709557 07/31/17 SHIPPING-SHERIFF	14.00			2300 209 420100	312		101000	
78205	69115S 201 MENTAL HEALTH CENTER	21,282.25							
1	07/19/17 1ST QTR MENTAL HEALTH 7/17-6/1	3,901.25			1000 216 440400	357		101000	
2	07/19/17 ALCOHOL PARTICIP 3/17-6/17	5,381.00			2800 217 440540	357		101000	
3	07/19/17 '18 COUNTY PARTICIPATION	12,000.00			1000 216 440400	357		101000	
78206	69098S 796 JODY KLESSENS	2,400.00							
1	07/10/17 DOZER RENTAL RL CR BRG-RL SHOP	2,400.00			2110 218 430243	932	17	101000	
78207	69044S 6329 BETTY GREWELL	500.00							
1	07/23/17 VET BURIAL GREWELL, JOHN	500.00			1000 247 430940	396		101000	

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78208	69032S	1760 ALEX NIXON		128.40					
1	06/27/17	RT RL/BLGS INV COMM-CO ATTY		64.20			1000 210 411100	370	101000
2	07/20/17	RT RL/BLGS ST V BLANTON-CO ATT		64.20			1000 210 411100	370	101000
78209	69057S	1589 CARBON COUNTY SEWER LLC		625.00					
1	1047 07/27/17	PUMP SEPTIC-FAIR		625.00			2160 251 460200	390	101000
78210	69093S	5782 HOMESTEAD CARETAKERS		4,407.80					
1	493239 07/31/17	SUPPLIES SALE LUNCH-FAIR		2,907.80			2160 251 460200	230	101000
2	493239 07/31/17	LABOR SALE LUNCH-FAIR		1,500.00			2160 251 460200	390	101000
78211	69084S	4007 FM 99 -- THE MOUNTAIN		437.00					
1	17070155 07/31/17	RADIO FAIR ADS-FAIR		437.00			2160 251 460200	330	101000
78212	69183S	3739 WESTERN AG REPORTER		312.00					
1	07/31/17	FAIR AD - FAIR		312.00			2160 251 460200	330	101000
78213	69185S	267 WESTERN RANCH SUPPLY		205.00					
2	360679/4 07/10/17	GATE, FLY BAGS-FAIR		205.00			2160 251 460200	220	101000
78214	69132S	150 OLNES & ASSOCIATES PC		3,983.60					
1	100446 07/28/17	YEAR END ASSISTANCE/MILEAGE		3,983.60			1000 219 410530	353	101000
78215	69177S	4242 VALLEY FOODS		8.30					
1	01-644014 07/05/17	WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
2	01-654350 07/19/17	WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
78216	69068S	2780 CROSS PETROLEUM SERVICE		107.41					
1	19069 07/25/17	DIESEL EXHAUST FLUID-BRIDGER S		107.41			2110 218 430200	231	101000
78217	69165S	5641 SUBWAY OF RED LODGE		103.98					
1	2299 03/22/17	PRISONER MEALS-SHERIFF		33.73			2300 209 420230	370	101000
2	2418 06/21/17	PRISONER MEALS-SHERIFF		70.25			2300 209 420230	370	101000
78218	69174S	5583 TRITECH SOFTWARE SYSTEMS		13,961.25					
1	438 07/01/17	IMC SW SUPPORT 7/1-6/18-911		10,470.93			2850 209 420750	363	101000
2	438 07/01/17	IMC SW SUPPORT 7/1-6/18-SHERIF		3,490.32*			2300 209 420100	363	101000
78219	69189S	711 YELLOWSTONE CO FINANCE		2,895.00					
5	2311 06/29/17	HOUSING JUNE '17 HINAND, MILES		2,900.00			2300 209 420240	392	101000
6	2499 06/13/17	HOUSING JUNE '17 LECOUC, ROBERT		1,300.00			2300 209 420240	392	101000
11	07/03/17	MT DOC PAYMENT		-507.50			2300 209 420240	392	101000
13	07/03/17	MT DOC PAYMENT		-797.50			2300 209 420240	392	101000

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78220	69085S	5906 GALLATIN COUNTY DETENTION CENTER		2,070.00					
6	77540	06/30/17 HOUSING JUNE '17 LECOUCO, ROBERT		1,173.00			2300 209 420240	392	101000
22	77271	06/03/17 HOUSING JUNE '17 ESTERHOLT, JO		897.00			2300 209 420240	392	101000
78221	69142S	3123 RED LODGE EMS ASSOCIATION, INC.		36.00					
1	07/14/17	DETENNAUX CPR AED CLASSES-SHER		36.00			2300 209 420100	380	101000
78222	69059S	2851 CARBON EQUIPMENT REPAIR INC		281.00					
1	8841	07/31/17 TOW CARBON 5-SHERIFF		281.00			2300 209 420100	390	101000
78223	69178S	6330 VALLEY M RANCH		1,046.60					
1	274	07/24/17 HAY LYDALL/INGRAM HORSES-SHERI		604.00			2300 209 420100	220 21	101000
2	275	07/27/17 HAY LYDALL/INGRAM HORSES-SHERI		442.60			2300 209 420100	220 21	101000
78224	69152S	3702 RONNING AUTO TRUCK & TRACTOR		519.00					
1	11004	07/07/17 10-10 OIL FILTER-SHERI		10.00			2300 209 420100	232	101000
2	11004	07/07/17 10-10 OIL-SHERIFF		30.00			2300 209 420100	231	101000
3	11004	07/07/17 10-10 LABOR-SHERIFF		12.00			2300 209 420100	361	101000
4	11053	07/18/17 10-8 OIL FILTER-SHERIFF		10.00			2300 209 420100	232	101000
5	11053	07/18/17 10-8 OIL-SHERIFF		42.50			2300 209 420100	231	101000
6	11053	07/18/17 10-8 LABOR-SHERIFF		14.50			2300 209 420100	361	101000
7	3535	07/20/17 TOW VEH INVESTIGATION-SHE		400.00			2300 209 420100	390	101000
78225	69118S	6331 MICHELLE DERENNAUX		351.52					
1	06/09/17	MILEAGE DISP TRAINING-911		123.76			2850 209 420750	370	101000
2	06/09/17	MEALS DISP TRAINING-911		58.00			2850 209 420750	370	101000
3	06/16/17	MILEAGE DISP TRAINING-911		123.76			2850 209 420750	370	101000
4	06/16/17	MEALS DISP TRAINING-911		46.00			2850 209 420750	370	101000
78226	69164S	3155 STRAWBERRY PATCH FRAME SHOP		164.50					
1	07/30/17	PHOTOS OFFICERS-SHERIFF		164.50			2300 209 420100	210	101000
78227	69170S	6332 TOM COLE		1,452.50					
1	07/31/17	COST SHARE HERBICIDE ST OLAF-W		452.50*			2190 246 431109	222	101000
2	07/31/17	COST SHARE APP ST OLAF-WEED		1,000.00*			2190 246 431109	357	101000
78228	69176S	5434 US BANK		1,214.29					
1	07/09/17	FUEL-COMM		48.00			1000 201 410100	231	101000
2	06/17/17	UPS LECOUCO-SHERIFF		51.93			2300 209 420100	312	101000
3	07/31/17	STAMPS-SHERIFF		15.99			2300 209 420100	311	101000
4	07/11/17	LODGING COR TRNG-SHERIFF		202.20			2300 212 420800	370	101000
5	06/23/17	CR AMAZON PRIME-CO BLDGS		-99.00			1000 213 411200	210	101000
6	06/23/17	SPEAKER-COMMISSIONERS		159.90			1000 201 410100	210	101000
7	06/30/17	PHONE REST-ELECTIONS		21.98			1000 202 410630	210	101000

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8	07/10/17	AVENZO MAP PRO-DES		101.92			1000 252 420760	330	101000
9	07/12/17	KEYBOARD-WEED		39.84			2190 246 431100	210	101000
10	07/15/17	LODGING FAIRMONT FOLEY-CO ATTY		149.73			1000 210 411100	370	101000
11	07/18/17	USPS STAMPS-WEED		261.21			2190 246 431100	311	101000
12	07/18/17	USPS STAMPS-ELECTIONS		245.00			1000 202 410630	311	101000
13	07/20/17	ADAPTER-DES		7.53			1000 252 420760	210	101000
14	07/20/17	SHIPPING-DES		6.03			1000 252 420760	312	101000
15	07/10/17	AVENZA FRGN TRNS FEE-DES		2.03			1000 252 420760	210	101000
78229	69040S	180 BEARTOOTH BILLINGS CLINIC		1,608.25					
1	07/28/17	JUNE '17 IAP		1,608.25			2976 214 440190	398	101000
			# of Claims	169	Total:	218,273.31			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$63,911.70
2110 ROAD FUND	
101000 CASH	\$24,413.15
2130 BRIDGE FUND	
101000 CASH	\$7,291.70
2160 FAIR FUND	
101000 CASH	\$17,211.46
2170 AIRPORT FUND	
101000 CASH	\$644.74
2180 DISTRICT COURT	
101000 CASH	\$15,329.41
2190 NOXIOUS WEED FUND	
101000 CASH	\$7,267.81
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,728.96
2300 PUBLIC SAFETY FUND	
101000 CASH	\$32,757.72
2393 RECORDS PRESERVATION	
101000 CASH	\$895.37
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.12
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$398.22
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$26,173.73
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$979.43
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$3,031.13
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$4,430.00
2950 DUI TASK FORCE	
101000 CASH	\$425.41
2976 IMMUNIZATION FUND	
101000 CASH	\$1,608.25
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,190.00
Total:	\$218,273.31