

**COMMISSIONERS PROCEEDINGS  
REGULAR SESSION  
August 28, 2015**

BOARD MEMBERS PRESENT:

CHAIRMAN: Teddy R. Robertson  
VICE-CHAIRMAN: Jerry L. Coldwell  
MEMBER: Jerry Collins

MINUTES TAKEN BY: Carla McWilliams

CALL TO ORDER – ROLL CALL

Chairman Robertson convened the meeting at 9:10 a.m.

AGENDA

Motion by Coldwell, seconded by Collins to approve agenda as posted 48 hours ago. Motion carried unanimously.

GREG WOLFF – COUNCIL ON AGING

Discussed the by-laws and policies. Also discussed posting the various services being provided by the Senior Center and Big Dry Transit. Discussed the phone system at the Health Center. Discussed contacting the CEO of Mid-Rivers. Wolff said the Sheriff's Office is considering starting a Chaplain program. Wolff said there is training for this in Washington and he hopes he can attend it next summer.

OLD BUSINESS

There was no new business.

NEW BUSINESS

There was no new business.

JOANN STANTON / JANET SHERER – CLERK & RECORDER'S OFFICE

Discussed the hours for the County Health Nurse.

MINUTES

Motion by Coldwell, seconded by Collins, to approve the August 17, 2015 and August 20, 2015 minutes. Motion carried.

Recessed for lunch at 12:00 p.m.

Reconvened by Chairman Robertson at 1:00 p.m.

Motion by Coldwell, seconded by Collins to authorize Robertson to sign MACo Cyber Risk Liability insurance renewal. Motion carried unanimously.

Reviewed articles received from Cathy Byron and forwarded to the Jordan Tribune.

JOANN STANTON – DEPUTY CLERK & RECORDER

Stanton said the county has received a check in the amount of \$4,800 from Mid-Rivers Telephone for lease of the Williams Coulee Tower. This amount should go into the Sheriff's Department since the electric bill for the tower is paid from that budget.

CLAIMS AND PAYROLL

Electronic payroll Check Nos. 86509 through 86552 in amount of \$72,793.18 were approved and paid. Non-electronic payroll Check Nos. 21699 through 21741 in the amount of \$113,987.58 were approved and paid. Claim Check Nos. 32886 through 32962 in the amount of \$70,991.50 were approved and paid.

Motion to adjourn at 4:15 p.m. The next regular meeting is September 8, 2015, at 9:00 a.m.

GARFIELD COUNTY COMMISSIONERS:

\_\_\_\_\_  
Teddy R. Robertson – Chairman

\_\_\_\_\_  
Jerry L. Coldwell – Vice-Chairman

\_\_\_\_\_  
Jerry Collins – Member

ATTEST:

\_\_\_\_\_  
Janet Sherer, Clerk & Recorder

09/08/15  
10:22:47

GARFIELD COUNTY  
Check Register For Payrolls from 08/01/15 to 08/31/15

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| Check # | Payee #/Name               | Check Amount | Date Issued | Period Redeemed |
|---------|----------------------------|--------------|-------------|-----------------|
| -86552  | 247 JEREMY ANDRESKI        | 520.48       | 08/31/15    | 8/15            |
| -86551  | 72 HANZ ARNSTON            | 4719.89      | 08/31/15    | 8/15            |
| -86550  | ADP001 DAVID P AWBERY      | 2340.69      | 08/31/15    | 8/15            |
| -86549  | 87 KYSTIA BERRY            | 1254.81      | 08/31/15    | 8/15            |
| -86548  | 94 PHYLLIS BERRY           | 1216.86      | 08/31/15    | 8/15            |
| -86547  | 232 AMARI BLACK            | 2043.87      | 08/31/15    | 8/15            |
| -86546  | 153 JENNIFER BOLINGER      | 1638.42      | 08/31/15    | 8/15            |
| -86545  | CJL003 JERRY L COLDWELL    | 1298.88      | 08/31/15    | 8/15            |
| -86544  | 253 NOLAN COLDWELL         | 620.63       | 08/31/15    | 8/15            |
| -86543  | 244 EDWARD G. COLLINS      | 1092.99      | 08/31/15    | 8/15            |
| -86542  | CJL001 JENNIFER L CRAWFORD | 1884.58      | 08/31/15    | 8/15            |
| -86541  | 73 DEIDRE FITZGERALD       | 2999.72      | 08/31/15    | 8/15            |
| -86540  | 170 MARY FITZGERALD        | 2431.81      | 08/31/15    | 8/15            |
| -86539  | 71 CYNTHIA GIDLEWSKI       | 2512.77      | 08/31/15    | 8/15            |
| -86538  | 141 SHERLIE HAINS-HAFLA    | 3640.91      | 08/31/15    | 8/15            |
| -86537  | 148 EMMA HIGGINS           | 1555.01      | 08/31/15    | 8/15            |
| -86536  | 145 DAVID KAPPEL           | 977.31       | 08/31/15    | 8/15            |
| -86535  | 165 EVA KERR               | 261.08       | 08/31/15    | 8/15            |
| -86534  | LCJ003 CLAY LAMMERS        | 2419.69      | 08/31/15    | 8/15            |
| -86533  | 243 DEBBIE LONG            | 1211.83      | 08/31/15    | 8/15            |
| -86532  | 60 NOREEN MCKEEVER         | 144.61       | 08/31/15    | 8/15            |
| -86531  | MCR007 CARLA R MCWILLIAMS  | 1102.52      | 08/31/15    | 8/15            |
| -86530  | 24 JESSICA MCWILLIAMS      | 1747.60      | 08/31/15    | 8/15            |
| -86529  | MSJ001 STEVE J MOTHERSHEAD | 1970.72      | 08/31/15    | 8/15            |
| -86528  | 55 LARRY PAT MURNION       | 1790.89      | 08/31/15    | 8/15            |
| -86527  | 132 LORI MURNION           | 1418.71      | 08/31/15    | 8/15            |

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| Check # | Payee #/Name            | Check Amount | Date Issued | Period Redeemed |
|---------|-------------------------|--------------|-------------|-----------------|
| -86526  | 80 LAURIE OLADELE       | 2777.72      | 08/31/15    | 8/15            |
| -86525  | 140 PEGGY PIERSON       | 1126.67      | 08/31/15    | 8/15            |
| -86524  | 250 NATALIE POWER       | 133.27       | 08/31/15    | 8/15            |
| -86523  | 214 RICHARD ROBERTSON   | 2293.27      | 08/31/15    | 8/15            |
| -86522  | 194 TEDDY ROBERTSON     | 1080.43      | 08/31/15    | 8/15            |
| -86521  | 193 TERRIE ROBERTSON    | 1982.08      | 08/31/15    | 8/15            |
| -86520  | RLD002 LORIE NE D RYAN  | 1287.52      | 08/31/15    | 8/15            |
| -86519  | 105 GARY RYDER          | 2890.78      | 08/31/15    | 8/15            |
| -86518  | 222 JENNIFER L SAMMONS  | 1478.25      | 08/31/15    | 8/15            |
| -86517  | 97 PATRICIA SAMMONS     | 1437.40      | 08/31/15    | 8/15            |
| -86516  | 212 CHARLIE SAYLOR      | 1497.29      | 08/31/15    | 8/15            |
| -86515  | 75 TAMERA SHANVER       | 1704.25      | 08/31/15    | 8/15            |
| -86514  | SJD004 JANET SHERER     | 1915.83      | 08/31/15    | 8/15            |
| -86513  | 83 KATHY SOUTH          | 1746.21      | 08/31/15    | 8/15            |
| -86512  | STW001 THOMAS W SPILLUM | 2132.31      | 08/31/15    | 8/15            |
| -86511  | 199 SARA J TATE         | 222.39       | 08/31/15    | 8/15            |
| -86510  | 113 CRYSTAL TAYLOR      | 1498.09      | 08/31/15    | 8/15            |
| -86509  | 241 KERRI WRIGHT        | 772.14       | 08/31/15    | 8/15            |
| 21699   | 202 ARIELLE BILLING     | 749.17       | 08/31/15    | 9/15            |
| 21700   | 181 KADYLYNN COSGRIPP   | 277.24       | 08/31/15    | _____           |
| 21701   | 219 SHERRI CUMMINGS     | 922.50       | 08/31/15    | _____           |
| 21702   | 230 OLIVIA FITZGERALD   | 357.02       | 08/31/15    | _____           |
| 21703   | HCL006 CAROL L HELLYER  | 866.20       | 08/31/15    | _____           |
| 21704   | HVL001 VIRGIL L HELLYER | 1062.23      | 08/31/15    | _____           |
| 21705   | 96 ELSIE HELM           | 2167.11      | 08/31/15    | _____           |
| 21706   | 95 CHARLOTTE HERBOLD    | 1395.25      | 08/31/15    | _____           |

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| Check # | Payee #/Name                  | Check Amount | Date Issued | Period Redeemed   |
|---------|-------------------------------|--------------|-------------|-------------------|
| 21707   | 218 SHEILA R JOHNSON          | 2393.76      | 08/31/15    |                   |
| 21708   | 150 DEETTA KERR               | 147.61       | 08/31/15    | 9/15              |
| 21709   | 246 PARIS LANTZ               | 755.82       | 08/31/15    | 9/15              |
| 21710   | 50 CATHERINE MCKEEVER         | 869.25       | 08/31/15    |                   |
| 21711   | 91 SHARI MCWILLIAMS           | 806.32       | 08/31/15    |                   |
| 21712   | 88 JULIE MITTELSTEDTER        | 1239.04      | 08/31/15    |                   |
| 21713   | 184 CHERYL NOFTSKER           | 1082.16      | 08/31/15    | 9/15              |
| 21714   | 98 SARAH NORDLUND             | 3386.12      | 08/31/15    |                   |
| 21715   | 156 SHANAE PHIPPS             | 464.26       | 08/31/15    |                   |
| 21716   | 208 SHAVON PHIPPS             | 462.85       | 08/31/15    |                   |
| 21717   | 252 TYLER ROGGE               | 1345.63      | 08/31/15    |                   |
| 21718   | 74 DIANE RYAN                 | 1261.24      | 08/31/15    |                   |
| 21719   | 78 MEREDITH SAYLOR            | 220.41       | 08/31/15    |                   |
| 21720   | 20 RHONDA SMOTHERMAN          | 1032.56      | 08/31/15    |                   |
| 21721   | 233 JEANA STANTON             | 40.14        | 08/31/15    |                   |
| 21722   | SJA009 JOANN R STANTON        | 1678.96      | 08/31/15    |                   |
| 21723   | 171 KELSEY STANTON            | 1431.84      | 08/31/15    |                   |
| 21724   | 245 TAWNEY STANTON            | 396.59       | 08/31/15    |                   |
| 21725   | 229 TREY TANKERSLEY           | 336.77       | 08/31/15    |                   |
| 21726   | 205 DESTINY TWITCHELL         | 439.77       | 08/31/15    |                   |
| 21727   | 239 BRITTANY WEIGAND          | 766.99       | 08/31/15    |                   |
| 21728   | 65 DARRELL HIGGINS            | 0            | 08/31/15    | Cancelled in 8/15 |
| 21729   | FIT GARFIELD COUNTY BANK      | 31128.52     | 08/31/15    | 8/15              |
| 21730   | P.E.R.S. MPERA/PERS           | 14330.55     | 08/31/15    | 8/15              |
| 21731   | PERS WK RETIREE MPERA         | 181.94       | 08/31/15    | 8/15              |
| 21732   | SHERIFF'S RETIR MPERA/SHERIFF | 1219.53      | 08/31/15    | 8/15              |



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|--------------|---------------------------------------|--------------|-------------|---|
| 21733        | TRS RETIREMENT TEACHERS RETIREMENT    | 390.20       | 08/31/15    | _____   |
| 21734        | 65 DARRELL HIGGINS                    | 84.04        | 08/31/15    | _____   |
| 21735        | AFLAC AFTAX AFLAC                     | 664.51       | 09/01/15    | _____   |
| 21736        | COLONIAL AFTTAX COLONIAL INSURANCE    | 51.40        | 09/01/15    | _____   |
| 21737        | FLEX REIM AFTTX GARFIELD COUNTY       | 510.00       | 09/01/15    | _____   |
| 21738        | HEALTH INSURANC MACO HCT              | 30564.00     | 09/01/15    | _____   |
| 21739        | NATIONWIDE NATIONWIDE RETIREMENT SO   | 1130.00      | 09/01/15    | _____   |
| 21740        | SIT MONTANA DEPT OF REVENUE           | 5170.00      | 09/01/15    | _____   |
| 21741        | STANDARD LIFE STANDARD LIFE INSURANCE | 208.08       | 09/01/15    | _____   |
| # of Checks: | 87                                    | Total:       | 186780.76   | Electronic Checks: 72,793.18<br>Non-electronic Checks: 113,987.58 |

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Claim Checks

| Check # | Type | Vendor #/Name                       | Check Amount | Date Issued | Period Redeemed | Claim #  | Claim Amount |
|---------|------|-------------------------------------|--------------|-------------|-----------------|----------|--------------|
| 32886   | S    | 402 AMBER MCDONALD                  | 45.00        | 08/28/15    | _____           | CL 15745 | 45.00        |
| 32887   | S    | 151 ASD HEALTHCARE                  | 1242.10      | 08/28/15    | _____           | CL 15756 | 1242.10      |
| 32888   | S    | 883 AVERA HEALTH                    | 4958.33      | 08/28/15    | _____           | CL 15671 | 4958.33      |
| 32889   | S    | 457 BADLAND MEDICAL, INC.           | 3697.00      | 08/28/15    | _____           | CL 15656 | 3697.00      |
| 32890   | S    | 289 BILLINGS CLINIC                 | 196.82       | 08/28/15    | _____           | CL 15699 | 196.82       |
| 32891   | S    | 599 BILLINGS CLINIC TRAINING CENTER | 42.00        | 08/28/15    | _____           | CL 15701 | 42.00        |
| 32892   | S    | B91000 BOSS OFFICE PRODUCTS         | 389.92       | 08/28/15    | _____           | CL 15724 | 26.94        |
|         |      |                                     |              |             |                 | CL 15747 | 362.98       |
| 32893   | S    | 548 BRETT DORWART                   | 850.00       | 08/28/15    | _____           | CL 15643 | 850.00       |
| 32894   | S    | 940 BRITTANY WEIGAND                | 430.99       | 08/28/15    | _____           | CL 15727 | 430.99       |
| 32895   | S    | 751 CENTER POINT LARGE PRINT        | 545.22       | 08/28/15    | _____           | CL 15728 | 545.22       |
| 32896   | S    | 471 CHARLOTTE HERBOLD               | 76.50        | 08/28/15    | _____           | CL 15705 | 76.50        |
| 32897   | S    | 828 CREATIVE PRODUCT SOURCE         | 279.69       | 08/28/15    | _____           | CL 15729 | 279.69       |
| 32898   | S    | 443 CROC, INC.                      | 800.00       | 08/28/15    | _____           | CL 15751 | 800.00       |
| 32899   | S    | M50000 DAN MUNIAX                   | 1200.00      | 08/28/15    | _____           | CL 15637 | 1200.00      |
| 32900   | S    | D30000 DEMCO                        | 59.42        | 08/28/15    | _____           | CL 15730 | 59.42        |
| 32901   | S    | 470 DIRECT SUPPLY, INC.             | 214.98       | 08/28/15    | _____           | CL 15700 | 214.98       |
| 32902   | S    | 278 DOJ/DCI                         | 1000.00      | 08/28/15    | _____           | CL 15723 | 1000.00      |
| 32903   | S    | 508 ECOLAB PEST ELIM. DIV.          | 373.00       | 08/28/15    | _____           | CL 15704 | 373.00       |
| 32904   | S    | M91000 ERIC MILLER                  | 62.75        | 08/28/15    | _____           | CL 15635 | 62.75        |
| 32905   | S    | FL0000 FARMER'S UNION OIL COMPANY   | 5017.39      | 08/28/15    | _____           | CL 15762 | 569.29       |
|         |      |                                     |              |             |                 | CL 15763 | 496.29       |
|         |      |                                     |              |             |                 | CL 15764 | 59.49        |
|         |      |                                     |              |             |                 | CL 15765 | 494.16       |
|         |      |                                     |              |             |                 | CL 15766 | 653.45       |
|         |      |                                     |              |             |                 | CL 15767 | 2744.71      |
| 32906   | S    | 603 FISHER SCIENTIFIC CO LLC        | 16078.50     | 08/28/15    | _____           | CL 15707 | 16078.50     |



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Claim Checks

| Check # | Type | Vendor #/Name                      | Check Amount | Date Issued | Period Redeemed | Claim #  | Claim Amount |
|---------|------|------------------------------------|--------------|-------------|-----------------|----------|--------------|
| 32907   | S    | 963 GAFFANEY'S TOTAL OFFICE SOURCE | 76.99        | 08/28/15    | _____           | CL 15706 | 76.99        |
| 32908   | S    | 495 GARFIELD COUNTY BANK           | 129.21       | 08/28/15    | _____           | CL 15755 | 129.21       |
| 32909   | S    | M28000 GARFIELD COUNTY BANK        | 313.65       | 08/28/15    | _____           | CL 15754 | 313.65       |
| 32910   | S    | V70000 GARFIELD COUNTY BANK        | 491.50       | 08/28/15    | _____           | CL 15725 | 491.50       |
| 32911   | S    | 735 GLOBALSTAR USA                 | 47.86        | 08/28/15    | _____           | CL 15663 | 47.86        |
| 32912   | S    | 486 HEALTH-E-WEB                   | 127.00       | 08/28/15    | _____           | CL 15659 | 127.00       |
| 32913   | S    | 999999 HEATHER GIBSON              | 232.50       | 08/28/15    | _____           | CL 15744 | 232.50       |
| 32914   | S    | H80000 HELL CREEK ELECTRIC INC.    | 3281.17      | 08/28/15    | _____           | CL 15702 | 385.72       |
|         |      |                                    |              |             |                 | CL 15749 | 2895.45      |
| 32915   | S    | 822 INFORMATION TECHNOLOGY CORE    | 143.00       | 08/28/15    | _____           | CL 15708 | 143.00       |
| 32916   | S    | 522 INTERSTATE ALARM COMPANY       | 348.00       | 08/28/15    | _____           | CL 15703 | 348.00       |
| 32917   | S    | 999999 JEANA STANTON               | 105.00       | 08/28/15    | _____           | CL 15742 | 105.00       |
| 32918   | S    | 198 JESSICA MCWILLIAMS             | 213.20       | 08/28/15    | _____           | CL 15697 | 213.20       |
| 32919   | S    | J10000 JORDAN TRIBUNE              | 670.00       | 08/28/15    | _____           | CL 15634 | 40.00        |
|         |      |                                    |              |             |                 | CL 15696 | 28.00        |
|         |      |                                    |              |             |                 | CL 15722 | 280.00       |
|         |      |                                    |              |             |                 | CL 15738 | 98.00        |
|         |      |                                    |              |             |                 | CL 15739 | 84.00        |
|         |      |                                    |              |             |                 | CL 15740 | 84.00        |
|         |      |                                    |              |             |                 | CL 15741 | 56.00        |
| 32920   | S    | L60000 KEITH LOCKIE                | 1176.00      | 08/28/15    | _____           | CL 15645 | 1176.00      |
| 32921   | S    | 928 LYNN HAINS STANTON             | 75.00        | 08/28/15    | _____           | CL 15746 | 75.00        |
| 32922   | S    | M51000 MACO CLAIMS SERVICES        | 5000.00      | 08/28/15    | _____           | CL 15737 | 5000.00      |
| 32923   | S    | M37000 MACSS; C/O RHONDA LONG      | 50.00        | 08/28/15    | _____           | CL 15698 | 50.00        |
| 32924   | S    | M85000 MAIN HARDWARE               | 274.08       | 08/28/15    | _____           | CL 15726 | 274.08       |
| 32925   | S    | 669 MCKESSON MEDICAL-SURGICAL      | 205.31       | 08/28/15    | _____           | CL 15712 | 205.31       |
| 32926   | S    | 965 MCKESSON MEDICAL-SURGICAL      | 913.79       | 08/28/15    | _____           | CL 15714 | 913.79       |

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Claim Checks

| Check # | Type | Vendor #/Name                        | Check Amount | Date Issued | Period Redeemed | Claim #  | Claim Amount |
|---------|------|--------------------------------------|--------------|-------------|-----------------|----------|--------------|
| 32927   | S    | 816 MEDICAL REVIEW CONSULTANTS       | 57.00        | 08/28/15    |                 |          |              |
| 32928   | S    | 493 MEDLINE INDUSTRIES, INC          | 753.10       | 08/28/15    |                 | CL 15649 | 57.00        |
| 32929   | S    | 952 MHA CARE PROVIDERS               | 205.00       | 08/28/15    |                 | CL 15711 | 753.10       |
| 32930   | S    | M57000 MIDWEST LABORATORIES, INC     | 90.00        | 08/28/15    |                 | CL 15723 | 205.00       |
| 32931   | S    | 481 MONTANA HEALTH NETWORK           | 751.00       | 08/28/15    |                 | CL 15734 | 90.00        |
| 32932   | S    | 503 MOORE MEDICAL, LLC               | 1030.13      | 08/28/15    |                 | CL 15710 | 751.00       |
| 32933   | S    | 32 MORRISON-MAIERLE                  | 570.00       | 08/28/15    |                 | CL 15721 | 1030.13      |
| 32934   | S    | M82000 MSU EXTENSION SERVICE         | 1905.42      | 08/28/15    |                 | CL 15660 | 570.00       |
| 32935   | S    | M40000 MT ASSN OF OIL GAS & COA      | 204.94       | 08/28/15    |                 | CL 15669 | 1905.42      |
| 32936   | S    | M46000 MT ASSOC OF CLERK & RECORDERS | 300.00       | 08/28/15    |                 | CL 15750 | 204.94       |
| 32937   | S    | M21000 MT SUPREME COURT              | 300.00       | 08/28/15    |                 | CL 15736 | 300.00       |
| 32938   | S    | 964 MTX MEDICAL SOLUTIONS, INC.      | 1354.00      | 08/28/15    |                 | CL 15733 | 300.00       |
| 32939   | S    | 140 OCLC, INC.                       | 253.00       | 08/28/15    |                 | CL 15709 | 1354.00      |
| 32940   | S    | F60000 PETTY CASH                    | 59.00        | 08/28/15    |                 | CL 15731 | 253.00       |
| 32941   | S    | Q10000 QUILL CORPORATION             | 40.98        | 08/28/15    |                 | CL 15752 | 59.00        |
| 32942   | S    | 63 RAYMOND A. HAGEMAN                | 500.00       | 08/28/15    |                 | CL 15717 | 40.98        |
| 32943   | S    | 579 RENA A. MCKEEVER                 | 325.00       | 08/28/15    |                 | CL 15650 | 500.00       |
| 32944   | S    | 999999 RENA MCKEEVER                 | 30.00        | 08/28/15    |                 | CL 15648 | 325.00       |
| 32945   | S    | 672 RF TECHNOLOGIES, INC.            | 183.85       | 08/28/15    |                 | CL 15743 | 30.00        |
| 32946   | S    | 886 RICHARD ROBERTSON                | 25.00        | 08/28/15    |                 | CL 15718 | 183.85       |
| 32947   | S    | 738 RITA WEMMER                      | 55.20        | 08/28/15    |                 | CL 15662 | 25.00        |
| 32948   | S    | 966 ROC                              | 900.00       | 08/28/15    |                 | CL 15757 | 55.20        |
| 32949   | S    | 677 RW REPAIR LLC                    | 319.75       | 08/28/15    |                 | CL 15716 | 900.00       |
| 32950   | S    | R25000 RYAN'S GROCERY                | 452.93       | 08/28/15    |                 | CL 15732 | 319.75       |
|         |      |                                      |              |             |                 | CL 15758 | 379.67       |
|         |      |                                      |              |             |                 | CL 15759 | 39.58        |
|         |      |                                      |              |             |                 | CL 15760 | 19.70        |
|         |      |                                      |              |             |                 | CL 15761 | 13.98        |

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Claim Checks

| Check #      | Type | Vendor #/Name                        | Check Amount | Date Issued | Period Redeemed | Claim #  | Claim Amount |
|--------------|------|--------------------------------------|--------------|-------------|-----------------|----------|--------------|
| 32951        | S    | 726 SHERLIE HAINS HAFLA              | 10.65        | 08/28/15    |                 |          |              |
| 32952        | S    | 946 ST VINCENT MED SUPPLY & MOBILITY | 92.50        | 08/28/15    |                 | CL 15748 | 10.65        |
| 32953        | S    | S14000 STEADMAN'S ACE HARDWARE       | 554.92       | 08/28/15    |                 | CL 15719 | 92.50        |
| 32954        | S    | 615 STERICYCLE, INC.                 | 413.20       | 08/28/15    |                 | CL 15715 | 554.92       |
| 32955        | S    | M66000 STEVE MOTHERSHEAD             | 25.00        | 08/28/15    |                 | CL 15720 | 413.20       |
| 32956        | S    | 468 SYSCO                            | 3716.63      | 08/28/15    |                 | CL 15654 | 25.00        |
| 32957        | S    | S10000 TOM SPILLUM                   | 25.00        | 08/28/15    |                 | CL 15657 | 3716.63      |
| 32958        | S    | T25000 TRACTOR & EQUIPMENT           | 2973.93      | 08/28/15    |                 | CL 15652 | 25.00        |
| 32959        | S    | 925 TUMBLEWOOD ENVIRONMENTAL INC     | 550.00       | 08/28/15    |                 | CL 15753 | 2973.93      |
| 32960        | S    | 479 VICKY J. SHIPE TUSLER            | 332.00       | 08/28/15    |                 | CL 15668 | 550.00       |
| 32961        | S    | W20000 WARNE CHEMICAL & EQUIPMENT    | 108.00       | 08/28/15    |                 | CL 15641 | 332.00       |
| 32962        | S    | 872 WESCOM SOLUTIONS INC.            | 91.50        | 08/28/15    |                 | CL 15735 | 108.00       |
|              |      |                                      |              |             |                 | CL 15667 | 91.50        |
|              |      | Total for Claim Checks               | 70991.50     |             |                 |          |              |
|              |      | Count for Claim Checks               | 77           |             |                 |          |              |
| # of Checks: | 77   | Total:                               | 70991.50     |             |                 |          |              |