

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72043	63378S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	09/01/14	SEPT '14 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
72044	63373S	615 ARMSTRONG PEST CONTROL		65.00					
1	106698	09/10/14 SEPT '14 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
72045	63389S	1769 CENTURY LINK		1,630.80					
1	407209070	09/08/14 SEPT '14 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
72046	63416S	27 GRUEL ELECTRONICS		405.00					
1	3018	09/21/14 ANTENNA,SUPPLIES KUBOTA-WEED		105.00			2190 246 431100	220	101000
2	3018	09/21/14 REMOVE & INSTALL KUBOTA-WEED		300.00			2190 246 431100	316	101000
72047	63379S	6 BIG SKY LINEN - BLGS REX		213.82					
1	158587	09/02/14 MOPS, RAGS-CO BLDGS		41.46			1000 213 411200	390	101000
2	159569	09/09/14 RUGS - CRTHS		45.80			1000 213 411200	390	101000
3	159569	09/09/14 RUGS - ANNEX		21.83			1000 213 411200	390	101000
4	159569	09/09/14 RUGS - ADMIN		16.42			1000 213 411200	390	101000
5	159569	09/09/14 MOPS, RAGS-CO BLDGS		19.70			1000 213 411200	390	101000
6	160568	09/16/14 MOPS, RAGS-CO BLDGS		36.73			1000 213 411200	390	101000
7	161554	09/23/14 MOPS, RAGS-CO BLDGS		31.88			1000 213 411200	390	101000
72048	63377S	180 BEARTOOTH BILLINGS CLINIC		3,233.84					
2	09/10/14	AUG '14 COUNTY NURSE		3,233.84			1000 214 440190	398	101000
72049	63484S	158 RED LODGE WATER DEPT		1,202.72					
1	03075-00	09/30/14 SEPT '14 - CRTHSE		126.85			1000 213 411200	340	101000
2	03101-00	09/30/14 SEPT '14 - ADMIN		80.91			1000 213 411200	340	101000
3	03150-00	09/30/14 SEPT '14 - ANNEX		180.56			1000 213 411200	340	101000
4	06007-00	09/30/14 SEPT '14 - RED LODGE SHOP		22.95			2110 218 430200	340	101000
6	06038-00	09/30/14 SEPT '14 - AIRPORT		22.95			2170 220 430301	340	101000
7	03110-00	09/30/14 SEPT '14 - NEW ANNEX		768.50			1000 213 411200	340	101000
72050	63482S	4806 RED LODGE BEVERAGES, INC.		262.00					
1	320110	09/04/14 WATER-ADMIN		24.00			1000 213 411200	210	101000
2	324795	09/18/14 WATER-DIST CRT		24.00			2180 208 410331	210	101000
4	329541	09/30/14 WATER DISP-DIST CRT		60.00			2180 208 410331	210	101000
5	329519	09/30/14 WATER DISP-CO ATTY		48.00			1000 210 411100	210	101000
6	320102	09/04/14 WATER-SHERIFF		46.00			2300 209 420100	210	101000
7	329538	09/30/14 WATER DISP-JP		60.00			1000 211 410340	210	101000

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72051	63441S 2933 LEXISNEXIS	92.00							
1	1408440756 08/31/14 AUG '14 ONLINE CHARGES-CO	92.00			1000 210 411100	330		101000	
72052	63397S 3018 CRS/MACO	150.00							
1	09/30/14 SEPT '14 CRS EXCESS MEDICAL	150.00			1000 253 510331	510		101000	
72053	63415S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36							
1	15948879 10/03/14 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000	
72054	63394S 2932 CLEARFLY COMMUNICATIONS	975.99							
5	72520 09/30/14 OCT '14 PHONE SYSTEM-CRTHS	655.80			1000 213 411200	345		101000	
6	72520 09/30/14 OCT '14 PHONE SYSTEM-ADM	320.19			1000 213 411200	345		101000	
72055	63383S 75 BRIDGER WATER	109.74							
2	0090-00 10/06/14 SEPT '14 WATER-BRIDGER S	36.44			2110 218 430200	340		101000	
5	3003-00 10/06/14 SEPT '14-BRIDGER AIRPORT	73.30			2170 220 430302	340		101000	
72056	63512S 31 TOWN OF JOLIET	226.70							
1	161A-00 10/01/14 SEPT '14-EXTENSION OFFICE	88.34			1000 213 411200	340		101000	
3	161C-00 10/01/14 SEPT '14-JOLIET SHOP	138.36			2110 218 430200	340		101000	
72057	63519S 3415 VERIZON WIRELESS, BELLEVUE	453.53							
3	9732399873 09/20/14 425-0115 RIEGER SHERIFF	24.47			2300 209 420100	345		101000	
5	9732399873 09/20/14 425-0121 KRUM DES	38.35			1000 252 420760	345		101000	
6	9732399873 09/20/14 425-0122 GREWELL COMM	23.69			1000 201 410100	345		101000	
10	9732399873 09/20/14 425-1170 MAINS 3 SHOPS	44.43			2110 218 430200	345		101000	
11	9732399873 09/20/14 425-1621 SCOTT SUPT SCHOOL	52.94			1000 236 411600	345		101000	
13	9732399873 09/20/14 425-1872 A NIXON CO ATTY	52.94			1000 210 411100	345		101000	
14	9732399873 09/20/14 425-1980 R WITTMAN CO ATTY	52.94			1000 210 411100	345		101000	
15	9732399873 09/20/14 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000	
16	9732399873 09/20/14 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000	
17	9732399873 09/20/14 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000	
18	9732399873 09/20/14 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000	
22	9732399873 09/20/14 855-8454 PARKER BRIDGER SH	23.69			2110 218 430200	345		101000	
72058	63475S 877 PAETEC	219.59							
12	57763700 09/29/14 446-9155 COUNTY SUPERINT	60.25			1000 236 411600	345		101000	
21	57763700 09/29/14 962-3967, 4358 WEED	104.65			2190 246 431100	345		101000	
27	57763700 09/29/14 962-2244 EXTENSION OFFIC	54.69			2290 249 450410	345		101000	
72059	63454S 1951 MONTANA DAKOTA UTILITIES	128.12							
2	8875011000 09/30/14 SEPT '14 - JOLIET SHOP	47.07			2110 218 430200	340		101000	
4	6975011000 09/30/14 SEPT '14 - JOLIET SHOP	45.17			2110 218 430200	340		101000	
8	5274011000 09/26/14 SEPT '14 - BRIDGER SHOP	14.17			2110 218 430200	340		101000	
9	2285011000 09/30/14 SEPT '14 - EXTENSION OFFIC	21.71			1000 213 411200	340		101000	

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72060	63481S 4873 RDO EQUIPMENT CO.	1,681.74								
1	W13242 09/02/14 CALIBRATE TRANS-JOLIET SHOP	314.55			2110 218 430200	362		101000		
2	P87918 09/03/14 FILTER, KIT-RL SHOP	507.02			2110 218 430200	233		101000		
3	P87918 09/03/14 SHIPPING-RL SHOP	31.81			2110 218 430200	312		101000		
5	P87936 09/04/14 LAMP-JOLIET SHOP	117.11			2110 218 430200	233		101000		
6	P88565 09/25/14 FILLER CAP-RL SHOP	22.74			2110 218 430200	233		101000		
7	W13320 09/29/14 DIAGNOSE ELECTRICAL-JOLIET SHO	543.37			2110 218 430200	362		101000		
8	P88647 09/29/14 LAMP-JOLIET SHOP	113.97			2110 218 430200	233		101000		
9	P88736 09/30/14 CAP-RL SHOP	22.17			2110 218 430200	233		101000		
10	P88736 09/30/14 SHIPPING-RL SHOP	9.00			2110 218 430200	312		101000		
72061	63518S 3192 VERIZON WIRELESS	320.14								
1	9732087573 09/15/14 425-0547 MAHONEY - SHERIFF	40.03			2300 209 420100	345		101000		
2	9732087573 09/15/14 425-0658 NEIBAUER - SHERIF	40.03			2300 209 420100	345		101000		
3	9732087573 09/15/14 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
4	9732087573 09/15/14 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
5	9732087573 09/15/14 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
6	9732087573 09/15/14 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
7	9732087573 09/15/14 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9732087573 09/15/14 426-0213 BRDBND CRD - SHER	40.03			2300 209 420100	345		101000		
72062	63468S 5632 NEW WEST HEALTH SERVICES	230.00								
2	09/30/14 OCT '14 201004 RETIREE INS PR	230.00			7380 362002			101000		
72063	63472S 156 NORTHWESTERN ENERGY	611.64								
2	0309279-8 09/15/14 SEPT '14 ADMIN BLDG	523.01			1000 213 411200	340		101000		
3	0689401-8 09/15/14 RED LODGE MTN TRANSMT	88.63			2900 273 420480	340		101000		
72064	63472S 156 NORTHWESTERN ENERGY	363.64								
1	0794484-6 09/08/14 SEPT '14 BRIDGER SHOP	276.62			2110 218 430200	340		101000		
2	1494870-7 09/08/14 SEPT '14 TOWER/LANGSTAFF RD	61.44			2900 273 420480	340		101000		
3	1562561-9 09/08/14 SEPT '14 TOWER/LANGSTAFF RD	15.35			2900 273 420480	340		101000		
4	1966635-3 09/08/14 SEPT '14 BRIDGER AIRPORT	10.23			2170 220 430302	340		101000		
72065	63472S 156 NORTHWESTERN ENERGY	2,901.94								
1	0713129-5 09/09/14 BELFRY #2 LIGHTS	261.27			2502 282 510100	340		101000		
2	0713524-7 09/12/14 FAIR	770.19			2160 251 460200	340		101000		
3	0713525-4 09/12/14 R.L. AIRPORT	115.87			2170 220 430301	340		101000		
5	0713546-0 09/15/14 SEPT '14-COURTHOUSE	1,220.64			1000 213 411200	340		101000		
6	0713549-4 09/15/14 SEPT '14-ANNEX	294.99			1000 213 411200	340		101000		
7	1901406-7 09/12/14 R.L. AIRPORT	7.74			2170 220 430301	340		101000		
8	1874672-7 09/15/14 SEPT '14-RED LODGE SHOP	231.24			2130 218 430236	340		101000		

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72066	63472S 156 NORTHWESTERN ENERGY	801.23								
1	0713164-2 09/08/14 SEPT '14-BRIDGER AIRPORT	56.24			2170 220 430302	340		101000		
2	0713177-4 09/05/14 EDGAR #1 LIGHTS	191.30			2501 279 510100	340		101000		
3	0713179-0 09/05/14 EDGAR REPEATER	12.96			2900 273 420480	340		101000		
4	0713209-5 09/05/14 SEPT '14-JOLIET SHOP	11.96			2110 218 430200	340		101000		
6	0713211-1 09/05/14 SEPT '14-JOLIET SHOP	16.49			2110 218 430200	340		101000		
7	0713214-5 09/08/14 SEPT '14-EXTENSION OFFICE	124.69			1000 213 411200	340		101000		
8	0713224-4 09/05/14 SEPT '14-WEED	83.47			2190 246 431100	340		101000		
9	2093213-3 09/05/14 SEPT '14 JOLIET SHOP	304.12			2110 218 430200	340		101000		
72067	63508S 1946 TCT	109.00								
1	100481006 09/01/14 SEPT '14 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
72068	63388S 41 CENTURY LINK	592.42								
1	09/16/14 446-0117 9-1-1	45.63			2850 209 420750	345		101000		
2	09/16/14 446-0205 RED LODGE AIRPORT	45.63			2170 220 430301	345		101000		
3	09/16/14 446-0395 RED LODGE AIRPORT	46.92			2170 220 430301	345		101000		
4	09/16/14 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	09/16/14 446-1780 CRTHSE	80.94			1000 213 411200	345		101000		
6	09/16/14 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	09/16/14 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
8	09/16/14 662-3606 BRIDGER SHOP	-51.53			2110 218 430200	345		101000		
9	09/16/14 962-9977 JOLIET SHOP	37.49			2110 218 430200	345		101000		
10	09/16/14 962-9977 EXTENSION	37.50			2290 249 450410	345		101000		
11	09/22/14 662-9826 BRIDGER SHOP	75.98			2110 218 430200	345		101000		
72069	63409S 2450 EXTENSION SERVICE	2,750.00								
1	SEPT 14 09/23/14 SEPT '14 SALARY BAILEY-EXTEN	2,750.00			2290 249 450410	357		101000		
72070	63502S 44 SMITH OLCOTT FUNERAL CHAPEL	1,500.00								
1	09/30/14 VET BURIAL BRENNE, KURT N	500.00			1000 247 430940	396		101000		
2	09/30/14 VET BURIAL HULL, EUGENE D	500.00			1000 247 430940	396		101000		
3	09/30/14 VET BURIAL JONES, KENNETH	500.00			1000 247 430940	396		101000		
72071	63444S 1447 MACO HEALTH CARE TRUST	2,038.00								
2	09/30/14 OCT '14 203093 RETIREE INS PRE	809.00			7380 362002			101000		
3	09/30/14 OCT '14 202008 RETIREE INS PRE	1,229.00			7380 362002			101000		
72072	63520S 2883 VISIONARY COMMUNICATIONS, INC	87.47								
	CUSTOMER ID 54912									
10	1910434 09/25/14 OCT '14 DSL SERVICE-911	87.47			2850 209 420750	345		101000		

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72073	63522S 5574 WEX	4,674.11								
3	38329554 09/30/14 FUEL CARRINGTON-SHERIFF	969.63			2300 209 420100	231		101000		
4	38329554 09/30/14 FUEL CROFT-SHERIFF	1,271.61			2300 209 420100	231		101000		
9	38329554 09/30/14 FUEL MAHONEY-SHERIFF	384.21			2300 209 420100	231		101000		
13	38329554 09/30/14 FUEL MCJUNKIN-SHERIFF	53.59			2300 209 420100	231		101000		
14	38329554 09/30/14 FUEL MCQUILLAN-SHERIFF	660.69			2300 209 420100	231		101000		
28	38329554 09/30/14 FUEL NEIBAUER-SHERIFF	244.52			2300 209 420100	231		101000		
29	38329554 09/30/14 FUEL NIKKI-EXTENSION	47.55			2290 249 450410	231		101000		
30	38329554 09/30/14 FUEL PRINKKI-COMM	174.34			1000 201 410100	231		101000		
31	38329554 09/30/14 FUEL SCHMALZ-SHERIFF	186.41			2300 209 420100	231		101000		
39	38329554 09/30/14 FUEL THOMPSON-SHERIFF	636.56			2300 209 420100	231		101000		
42	38329554 09/30/14 CAR WASHES-SHERIFF	45.00			2300 209 420100	361		101000		
72074	63413S 456 GLOBALSTAR USA	211.67								
1	5920595 09/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
2	5920595 09/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
3	5920595 09/16/14 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	5920595 09/16/14 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	5920595 09/16/14 FED TAX - S&R	2.93			2382 209 420740	345		101000		
6	5920595 09/16/14 FED TAX - S&R	2.93			2382 209 420740	345		101000		
7	5920595 09/16/14 FED TAX - SHERIFF	2.93			2300 209 420100	345		101000		
8	5920595 09/16/14 FED TAX - DES	2.92			1000 252 420760	345		101000		
72075	63208S 5649 ABIGAIL DINES	117.60								
1	09/16/14 4H FAIR PREMIUM	117.60			2160 251 460200	730		101000		
72076	63209S 5385 ALAINA HARRIS	94.50								
1	09/16/14 4H FAIR PREMIUM	94.50			2160 251 460200	730		101000		
72077	63210S 5386 ALEXIS STURMAN	75.60								
1	09/16/14 4H FAIR PREMIUM	75.60			2160 251 460200	730		101000		
72078	63211S 2079 ALLIE BLAIN	73.50								
1	09/16/14 4H FAIR PREMIUM	56.70			2160 251 460200	730		101000		
2	09/16/14 FFA FAIR PREMIUM	16.80			2160 251 460200	730		101000		
72079	63212S 1838 ALYSSA OYLER	33.60								
2	09/16/14 FFA FAIR PREMIUM	33.60			2160 251 460200	730		101000		
72080	63213S 5388 ALYSSA THORMAHLEN	81.90								
1	09/16/14 4H FAIR PREMIUM	81.90			2160 251 460200	730		101000		

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72081	63214S	5650 ANDREW MACK	48.30					
1	09/16/14	4H FAIR PREMIUM	48.30			2160 251 460200	730	101000
72082	63215S	5651 ANNA HANSON	100.80					
1	09/16/14	4H FAIR PREMIUM	100.80			2160 251 460200	730	101000
72083	63216S	2083 ASHLEY DWORSHAK	25.20					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72084	63217S	2329 ASHLEY STILL	256.20					
1	09/16/14	4H FAIR PREMIUM	226.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	29.40			2160 251 460200	730	101000
72085	63218S	5652 ASHTON SALT	63.00					
1	09/16/14	4H FAIR PREMIUM	63.00			2160 251 460200	730	101000
72086	63219S	2707 AVERY WALKER	16.80					
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72087	63220S	5653 BAILEY BINANDO	86.10					
1	09/16/14	4H FAIR PREMIUM	86.10			2160 251 460200	730	101000
72088	63221S	5814 BRADEN TOMLIN	63.00					
1	09/16/14	4H FAIR PREMIUM	63.00			2160 251 460200	730	101000
72089	63222S	2709 BRANDON KRAMER	23.10					
1	09/16/14	4H FAIR PREMIUM	23.10			2160 251 460200	730	101000
72090	63223S	5389 BREANNA BLAIN	96.60					
1	09/16/14	4H FAIR PREMIUM	96.60			2160 251 460200	730	101000
72091	63224S	2710 BRIANNA KING	151.20					
1	09/16/14	4H FAIR PREMIUM	151.20			2160 251 460200	730	101000
72092	63225S	5815 BRIGHID DOLL	121.80					
1	09/16/14	4H FAIR PREMIUM	121.80			2160 251 460200	730	101000
72093	63228S	5654 BROOKE BINANDO	96.60					
1	09/16/14	4H FAIR PREMIUM	96.60			2160 251 460200	730	101000

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72094	63226S	2101 BRITTANY PRINKKI	107.10					
1	09/16/14	4H FAIR PREMIUM	107.10			2160 251 460200	730	101000
72095	63227S	1204 BRITTANY WETSTEIN	46.20					
1	09/16/14	4H FAIR PREMIUM	29.40			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72096	63229S	5655 BRYCE DINES	54.60					
1	09/16/14	4H FAIR PREMIUM	54.60			2160 251 460200	730	101000
72097	63230S	2935 CALEB BAILEY	12.60					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
72098	63231S	5816 CARA WHITE	16.80					
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72099	63233S	1206 CARISSA LEBSACK	298.20					
1	09/16/14	4H FAIR PREMIUM	298.20			2160 251 460200	730	101000
72100	63234S	2936 CASEY PINKERTON	12.60					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
72101	63235S	5657 CECILIA DESARRO	140.70					
1	09/16/14	4H FAIR PREMIUM	140.70			2160 251 460200	730	101000
72102	63236S	5658 CHANCE PELICAN	33.60					
1	09/16/14	4H FAIR PREMIUM	33.60			2160 251 460200	730	101000
72103	63237S	2091 CHESSA KELSEY	130.20					
1	09/16/14	4H FAIR PREMIUM	130.20			2160 251 460200	730	101000
72104	63238S	2102 CLAIRE SCHOENING	29.40					
1	09/16/14	4H FAIR PREMIUM	29.40			2160 251 460200	730	101000
72105	63239S	5390 CODY DWORSHAK	71.40					
1	09/16/14	4H FAIR PREMIUM	71.40			2160 251 460200	730	101000
72106	63240S	2712 COLBY ZENTNER	25.20					
1	09/16/14	4H FAIR PREMIUM	25.20			2160 251 460200	730	101000
72107	63241S	5817 COLE THORMAHLEN	54.60					
1	09/16/14	4H FAIR PREMIUM	54.60			2160 251 460200	730	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
72108	63242S	1852 COLETTE ZENTNER	29.40								
1	09/16/14	4H FAIR PREMIUM	16.80			2160	251	460200	730		101000
2	09/16/14	FFA FAIR PREMIUM	12.60			2160	251	460200	730		101000
72109	63243S	2323 COLTER ZENTNER	29.40								
1	09/16/14	4H FAIR PREMIUM	16.80			2160	251	460200	730		101000
2	09/16/14	FFA FAIR PREMIUM	12.60			2160	251	460200	730		101000
72110	63244S	5818 COLTON MULLIN	21.00								
1	09/16/14	4H FAIR PREMIUM	21.00			2160	251	460200	730		101000
72111	63245S	2325 COLTON WHITNEY	29.40								
1	09/16/14	4H FAIR PREMIUM	29.40			2160	251	460200	730		101000
72112	63246S	5659 COOPER FRANK	16.80								
1	09/16/14	4H FAIR PREMIUM	16.80			2160	251	460200	730		101000
72113	63247S	5660 CORY DWORSHAK	21.00								
1	09/16/14	4H FAIR PREMIUM	21.00			2160	251	460200	730		101000
72114	63248S	5819 CRYSTAL BRUBAKER	12.60								
1	09/16/14	4H FAIR PREMIUM	12.60			2160	251	460200	730		101000
72115	63249S	2938 DACEY ROBERTSON	37.80								
1	09/16/14	4H FAIR PREMIUM	37.80			2160	251	460200	730		101000
72116	63251S	2090 DANNY HILDEBRAND	33.60								
1	09/16/14	4H FAIR PREMIUM	16.80			2160	251	460200	730		101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160	251	460200	730		101000
72117	63250S	2095 DANNI LYNN NARDINGER	126.00								
1	09/16/14	4H FAIR PREMIUM	75.60			2160	251	460200	730		101000
2	09/16/14	FFA FAIR PREMIUM	50.40			2160	251	460200	730		101000
72118	63252S	5392 DAWSON BANCROFT	109.20								
1	09/16/14	4H FAIR PREMIUM	109.20			2160	251	460200	730		101000
72119	63253S	5820 DELANEY BAUWENS	58.80								
1	09/16/14	4H FAIR PREMIUM	58.80			2160	251	460200	730		101000
72120	63254S	5661 DEVIN BIRRER	111.30								
1	09/16/14	4H FAIR PREMIUM	111.30			2160	251	460200	730		101000

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72121	63255S	5662 DOMINIC DESARRO	12.60					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
72122	63256S	2713 DONNY ROBERTSON	16.80					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
72123	63257S	5663 DREW LEBRUN	54.60					
1	09/16/14	4H FAIR PREMIUM	54.60			2160 251 460200	730	101000
72124	63258S	2941 DYLAN DRAPER	12.60					
1	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72125	63259S	5821 DYMOND MCKAY	107.10					
1	09/16/14	4H FAIR PREMIUM	107.10			2160 251 460200	730	101000
72126	63260S	5664 EMILY VIRGIL	153.30					
1	09/16/14	4H FAIR PREMIUM	153.30			2160 251 460200	730	101000
72127	63261S	5822 EMMA KRALL	31.50					
1	09/16/14	4H FAIR PREMIUM	31.50			2160 251 460200	730	101000
72128	63262S	5823 ETHAN LEBRUN	33.60					
1	09/16/14	4H FAIR PREMIUM	33.60			2160 251 460200	730	101000
72129	63263S	2098 FALLON PELICAN	29.40					
2	09/16/14	FFA FAIR PREMIUM	29.40			2160 251 460200	730	101000
72130	63264S	1825 GEENA GUFFEY	44.10					
1	09/16/14	4H FAIR PREMIUM	44.10			2160 251 460200	730	101000
72131	63265S	2944 GRACIE AISENBREY	130.20					
1	09/16/14	4H FAIR PREMIUM	130.20			2160 251 460200	730	101000
72132	63266S	2715 GRADY ALTHOFF	27.30					
1	09/16/14	4H FAIR PREMIUM	27.30			2160 251 460200	730	101000
72133	63267S	1579 GUNNAR NELSON	44.10					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	27.30			2160 251 460200	730	101000
72134	63268S	5393 GUS DINES	46.20					
1	09/16/14	4H FAIR PREMIUM	46.20			2160 251 460200	730	101000

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72135	63269S	1833 HAILEY LEBSACK	81.90					
1	09/16/14	4H FAIR PREMIUM	81.90			2160 251 460200	730	101000
72136	63270S	5395 HAILEY NEIBAUER	52.50					
1	09/16/14	4H FAIR PREMIUM	52.50			2160 251 460200	730	101000
72137	63271S	2945 HOLLY NOWAK	31.50					
1	09/16/14	4H FAIR PREMIUM	31.50			2160 251 460200	730	101000
72138	63272S	5669 ISABEL JEFFREY	16.80					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
72139	63273S	5670 JACOB STRINGARI	58.80					
1	09/16/14	4H FAIR PREMIUM	58.80			2160 251 460200	730	101000
72140	63274S	5397 JALYN SONGSTAD	63.00					
1	09/16/14	4H FAIR PREMIUM	63.00			2160 251 460200	730	101000
72141	63275S	5671 JASE PETERSEN	44.10					
1	09/16/14	4H FAIR PREMIUM	44.10			2160 251 460200	730	101000
72142	63276S	1815 JASON BRUBAKER	16.80					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
72143	63277S	5824 JENNY HARRIS	75.60					
1	09/16/14	4H FAIR PREMIUM	75.60			2160 251 460200	730	101000
72144	63278S	2105 JEROD SONGSTAD	16.80					
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72145	63279S	1823 JESS GREWELL	33.60					
2	09/16/14	FFA FAIR PREMIUM	33.60			2160 251 460200	730	101000
72146	63280S	5673 JESSICA VIRGIL	107.10					
1	09/16/14	4H FAIR PREMIUM	107.10			2160 251 460200	730	101000
72147	63281S	2948 JOELLE LUOMA	344.40					
1	09/16/14	4H FAIR PREMIUM	344.40			2160 251 460200	730	101000
72148	63282S	2355 JONATHAN ERICKSON	231.00					
1	09/16/14	4H FAIR PREMIUM	203.70			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	27.30			2160 251 460200	730	101000

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72149	63283S	2949 JORDAN ALTHOFF	12.60					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
72150	63284S	5399 JORDAN GREWELL	75.60					
1	09/16/14	4H FAIR PREMIUM	75.60			2160 251 460200	730	101000
72151	63285S	2720 JUSTIN HARRIS	71.40					
1	09/16/14	4H FAIR PREMIUM	71.40			2160 251 460200	730	101000
72152	63286S	2092 JUSTIN KING	39.90					
1	09/16/14	4H FAIR PREMIUM	23.10			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72153	63287S	1546 KACEY BERTOLINO	121.80					
1	09/16/14	4H FAIR PREMIUM	121.80			2160 251 460200	730	101000
72154	63288S	5675 KAITLYN BANCROFT	60.90					
1	09/16/14	4H FAIR PREMIUM	60.90			2160 251 460200	730	101000
72155	63289S	5676 KAITLYN OHMSTEDE	33.60					
1	09/16/14	4H FAIR PREMIUM	33.60			2160 251 460200	730	101000
72156	63290S	2358 KALA BERTOLINO	184.80					
1	09/16/14	4H FAIR PREMIUM	184.80			2160 251 460200	730	101000
72157	63291S	1596 KARLIE WETSTEIN	46.20					
1	09/16/14	4H FAIR PREMIUM	29.40			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72158	63292S	2721 KATELIN AISENBREY	12.60					
2	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72159	63293S	5677 KATELYN COLLINGWOOD	12.60					
2	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72160	63294S	1272 KATIE BERTOLINO	174.30					
1	09/16/14	4H FAIR PREMIUM	174.30			2160 251 460200	730	101000
72161	63295S	1551 KATIE BRATEN	50.40					
1	09/16/14	4H FAIR PREMIUM	50.40			2160 251 460200	730	101000

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72162	63296S	5679 KATIE JACOBSEN	16.80					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
72163	63297S	1570 KENYON HATTEN	123.90					
1	09/16/14	4H FAIR PREMIUM	75.60			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	48.30			2160 251 460200	730	101000
72164	63298S	5825 KOBEE BURKHARDT	12.60					
2	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72165	63299S	5681 KYELYNN COOMBE	27.30					
1	09/16/14	4H FAIR PREMIUM	27.30			2160 251 460200	730	101000
72166	63300S	1818 KYLE DEINES	10.50					
2	09/16/14	FFA FAIR PREMIUM	10.50			2160 251 460200	730	101000
72167	63303S	1578 LEVI MYDLAND	16.80					
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72168	63301S	5683 LANDEN TOMLIN	52.50					
1	09/16/14	4H FAIR PREMIUM	52.50			2160 251 460200	730	101000
72169	63302S	5684 LEISA STEVENSON	33.60					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72170	63304S	5401 LOGAN ATKINS	50.40					
1	09/16/14	4H FAIR PREMIUM	50.40			2160 251 460200	730	101000
72171	63305S	1856 LOGEN MYDLAND	29.40					
2	09/16/14	FFA FAIR PREMIUM	29.40			2160 251 460200	730	101000
72172	63306S	1594 MADISON UNGER	35.70					
1	09/16/14	4H FAIR PREMIUM	10.50			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	25.20			2160 251 460200	730	101000
72173	63307S	2950 MAKAYLA DINES	130.20					
1	09/16/14	4H FAIR PREMIUM	130.20			2160 251 460200	730	101000
72174	63308S	1824 MARC GREWELL	65.10					
1	09/16/14	4H FAIR PREMIUM	65.10			2160 251 460200	730	101000

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72175	63309S	2722 MARIA STRINGARI		65.10					
1	09/16/14	4H FAIR PREMIUM		65.10			2160 251 460200	730	101000
72176	63310S	5827 MATT NILES		12.60					
2	09/16/14	FFA FAIR PREMIUM		12.60			2160 251 460200	730	101000
72177	63311S	2084 MAXWELL ERICKSON		86.10					
1	09/16/14	4H FAIR PREMIUM		86.10			2160 251 460200	730	101000
72178	63312S	2953 MERRIN SCHWEND		58.80					
1	09/16/14	4H FAIR PREMIUM		58.80			2160 251 460200	730	101000
72179	63313S	5680 MORGAN HARRIS		90.30					
1	09/16/14	4H FAIR PREMIUM		79.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM		10.50			2160 251 460200	730	101000
72180	63314S	2955 NIC REED		25.20					
1	09/16/14	4H FAIR PREMIUM		25.20			2160 251 460200	730	101000
72181	63315S	2359 NICKOLAS ALTHOFF		25.20					
1	09/16/14	4H FAIR PREMIUM		12.60			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM		12.60			2160 251 460200	730	101000
72182	63316S	5688 NICOLE STEVENSON		67.20					
1	09/16/14	4H FAIR PREMIUM		33.60			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM		33.60			2160 251 460200	730	101000
72183	63318S	2089 NOAH GREWELL		12.60					
2	09/16/14	FFA FAIR PREMIUM		12.60			2160 251 460200	730	101000
72184	63319S	5828 NOAH SALO		44.10					
1	09/16/14	4H FAIR PREMIUM		44.10			2160 251 460200	730	101000
72185	63320S	5829 OLIVIA PHILLIPS		42.00					
1	09/16/14	4H FAIR PREMIUM		42.00			2160 251 460200	730	101000
72186	63321S	5402 PAUL MCKAY		79.80					
1	09/16/14	4H FAIR PREMIUM		79.80			2160 251 460200	730	101000
72187	63322S	1588 RAYNOR STENE		8.40					
1	09/16/14	4H FAIR PREMIUM		8.40			2160 251 460200	730	101000

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72188	63323S	2335 REBBECCA PURCELL	46.20					
1	09/16/14	4H FAIR PREMIUM	46.20			2160 251 460200	730	101000
72189	63324S	5689 REMINGTON DESARRO	50.40					
1	09/16/14	4H FAIR PREMIUM	50.40			2160 251 460200	730	101000
72190	63325S	5691 ROD ZENTNER	25.20					
1	09/16/14	4H FAIR PREMIUM	25.20			2160 251 460200	730	101000
72191	63326S	5830 RUFF ELTON	42.00					
1	09/16/14	4H FAIR PREMIUM	42.00			2160 251 460200	730	101000
72192	63327S	2957 RUSS ZENTNER	33.60					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72193	63328S	2958 RYAN ZENTNER	21.00					
1	09/16/14	4H FAIR PREMIUM	21.00			2160 251 460200	730	101000
72194	63329S	1581 RYLEE PERKINS	33.60					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72195	63330S	2959 SAIGE WEIMER	46.20					
1	09/16/14	4H FAIR PREMIUM	46.20			2160 251 460200	730	101000
72196	63332S	2111 SAVVANA WEIMER	46.20					
1	09/16/14	4H FAIR PREMIUM	46.20			2160 251 460200	730	101000
72197	63331S	2077 SAVANNAH WHITNEY	157.50					
1	09/16/14	4H FAIR PREMIUM	157.50			2160 251 460200	730	101000
72198	63333S	5831 SEANNAH SCHWEND	42.00					
1	09/16/14	4H FAIR PREMIUM	42.00			2160 251 460200	730	101000
72199	63334S	2960 SERENA OYLER	86.10					
1	09/16/14	4H FAIR PREMIUM	86.10			2160 251 460200	730	101000
72200	63335S	5694 SETH BAILEY	16.80					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000

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72201	63336S	1574 SHALE KRENNING	29.40					
2	09/16/14	FFA FAIR PREMIUM	29.40			2160 251 460200	730	101000
72202	63337S	2110 SHALEE UNGER	39.90					
1	09/16/14	4H FAIR PREMIUM	10.50			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	29.40			2160 251 460200	730	101000
72203	63338S	5832 SHANE MILTON	10.50					
2	09/16/14	FFA FAIR PREMIUM	10.50			2160 251 460200	730	101000
72204	63341S	1319 SHAYLE HILDEBRAND	67.20					
1	09/16/14	4H FAIR PREMIUM	33.60			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	33.60			2160 251 460200	730	101000
72205	63339S	2099 SHAWN PERKINS	33.60					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	16.80			2160 251 460200	730	101000
72206	63340S	5405 SHAYE SALT	79.80					
1	09/16/14	4H FAIR PREMIUM	79.80			2160 251 460200	730	101000
72207	63342S	5833 SHELBY STICKA	71.40					
1	09/16/14	4H FAIR PREMIUM	71.40			2160 251 460200	730	101000
72208	63343S	5404 SIDNEY ALTHOFF	39.90					
1	09/16/14	4H FAIR PREMIUM	39.90			2160 251 460200	730	101000
72209	63344S	5695 SIERA GUFFEY	86.10					
1	09/16/14	4H FAIR PREMIUM	86.10			2160 251 460200	730	101000
72210	63345S	5696 SIERRA BOGGIO	155.40					
1	09/16/14	4H FAIR PREMIUM	155.40			2160 251 460200	730	101000
72211	63346S	2961 SKYLER WRIGHT	42.00					
1	09/16/14	4H FAIR PREMIUM	42.00			2160 251 460200	730	101000
72212	63347S	5834 SOPHIE HILTNER	115.50					
1	09/16/14	4H FAIR PREMIUM	115.50			2160 251 460200	730	101000
72213	63348S	5697 SPENCER JACOBSEN	16.80					
1	09/16/14	4H FAIR PREMIUM	16.80			2160 251 460200	730	101000

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72214	63349S	2962 SYDNEY ERICKSON	241.50					
1	09/16/14	4H FAIR PREMIUM	241.50			2160 251 460200	730	101000
72215	63350S	5835 SYDNI SCHINMANN	21.00					
1	09/16/14	4H FAIR PREMIUM	21.00			2160 251 460200	730	101000
72216	63351S	5698 TALEN DANIELS	12.60					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
72217	63352S	2725 TAYLER WRIGHT	54.60					
1	09/16/14	4H FAIR PREMIUM	54.60			2160 251 460200	730	101000
72218	63353S	5699 TIORA FERGUSON	27.30					
1	09/16/14	4H FAIR PREMIUM	27.30			2160 251 460200	730	101000
72219	63354S	5836 TORY OSWALD	29.40					
1	09/16/14	4H FAIR PREMIUM	29.40			2160 251 460200	730	101000
72220	63355S	5407 TRENT PETERSEN	113.40					
1	09/16/14	4H FAIR PREMIUM	113.40			2160 251 460200	730	101000
72221	63356S	2727 TRESSA SCHWEND	79.80					
1	09/16/14	4H FAIR PREMIUM	79.80			2160 251 460200	730	101000
72222	63357S	1338 TREVOR KROOK	25.20					
1	09/16/14	4H FAIR PREMIUM	12.60			2160 251 460200	730	101000
2	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72223	63358S	5408 TRISTAN PHILLIPS	29.40					
1	09/16/14	4H FAIR PREMIUM	29.40			2160 251 460200	730	101000
72224	63361S	2966 TYSA OSWALD	29.40					
1	09/16/14	4H FAIR PREMIUM	29.40			2160 251 460200	730	101000
72225	63359S	2324 TRYSTON MATT	12.60					
2	09/16/14	FFA FAIR PREMIUM	12.60			2160 251 460200	730	101000
72226	63360S	2082 TYLER DAILEY	35.70					
1	09/16/14	4H FAIR PREMIUM	35.70			2160 251 460200	730	101000
72227	63362S	5409 VANESSA NOWAK	69.30					
1	09/16/14	4H FAIR PREMIUM	69.30			2160 251 460200	730	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72228	63363S 2731 WALKER ANTILLA	193.20								
1	09/16/14 4H FAIR PREMIUM	193.20			2160 251 460200	730		101000		
72229	63364S 1831 WYATT KRAMER	12.60								
2	09/16/14 FFA FAIR PREMIUM	12.60			2160 251 460200	730		101000		
72230	63365S 5700 ZACHARY ALTHOFF	16.80								
1	09/16/14 4H FAIR PREMIUM	16.80			2160 251 460200	730		101000		
72231	63366S 2967 ZAYNE SONGSTAD	52.50								
1	09/16/14 4H FAIR PREMIUM	52.50			2160 251 460200	730		101000		
72232	63232S 1409 CARBON COUNTY HISTORICAL SOC	2,612.50								
1	09/17/14 '13 C&A TRST GRNT	2,612.50*			2935 300 460455	398		101000		
72233	63317S 5585 NIKKI BAILEY	143.00								
3	08/25/14 4H LEADER'S FORUM-EXTENSION	143.00			2290 249 450410	370		101000		
72234	63433S 1176 JW VIDEO SERVICES	10.00								
1	201400094 09/09/14 DVD COPIES SILVERTIP ZONING	10.00*			1000 201 410100	390		101000		
72235	63371S 5312 ANGELA NEWELL	207.40								
1	09/04/14 MEALS WORKSHOP GF-COMM	207.40			1000 201 410100	370		101000		
72236	63406S 421 ELECTION SYSTEMS & SOFTWARE,	562.70								
1	903901 09/05/14 LAYOUT CHARGE 11/4/14-ELECTION	562.70			1000 202 410640	390		101000		
72237	63391S 864 CHEMNET CONSORTIUM, THE	50.00								
6	80065 09/15/14 DRUG SCREEN TUCKER-BRIDGER SHO	50.00			2110 218 430200	390		101000		
72238	63369S 326 ALTERNATIVES INC	9,000.00								
1	08/21/14 '14 2ND QRTR PYMT DETENTION PR	9,000.00			2915 209 420260	397		101000		
72239	63408S 5837 EXECUTIVE SERVICES	1,832.61								
1	607 09/16/14 VIP MAILING-ELECTIONS	1,832.61			1000 202 410640	311		101000		
72240	63452S 266 MHL SYSTEMS	5,064.00								
1	14-12289 09/03/14 CARBIDE TOOTH SYSTEM-JOLIET	5,064.00			2130 218 430236	233		101000		
72241	63403S 2124 DEAN'S IRRIGATION	11.98								
1	3950 09/16/14 COUPLER-BRIDGER SHOP	11.98			2110 218 430200	220		101000		

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72242	63438S	5780 LACAL EQUIPMENT, INC		90.72					
1	196990-IN	07/16/14 BLADE BOLT-BRIDGER SHOP		90.72			2110 218 430200	233	101000
72243	63418S	3322 HOSE & RUBBER SUPPLY		182.23					
1	B89403-001	09/08/14 HOSE ASSY, SPOOL, STRAINER		182.23			2110 218 430200	233	101000
72244	63486S	578 REDS FIXIT SHOP		2,100.00					
1	2315	09/17/14 BAFFLED 100 GAL TANK KUBOTA-WE		2,100.00			2840 297 431104	941	101000
72245	63459S	389 MONTANA WEED CONTROL ASSOCIATION		300.00					
2	201515	09/15/14 FALL COORD TRNG OSTWALD-WEED		100.00			2190 246 431100	330	101000
3	201515	09/15/14 FALL COORD TRNG SCHWEND-WEED		100.00			2190 246 431100	330	101000
4	201515	09/15/14 FALL COORD TRNG WALLILA-WEED		100.00			2190 246 431100	330	101000
72246	63439S	999 LAUREL TRADING POST		1,309.00					
VIN 5PDCU2022ERO12883									
1	9530	09/17/14 20 FT ECONOC TRLR-WEED		2,799.00			2190 246 431100	220	101000
2	9530	09/17/14 40 DAY TRP-WEED		10.00			2190 246 431100	220	101000
3	9530	09/17/14 TRADE 16 FT CH TRLR-WEED		-1,500.00			2190 246 431100	220	101000
72247	63375S	2257 B & J TRADING, LLC		2,900.00					
1	2869	09/17/14 150' QUICKREEL HOSE KUBOTA-WEE		2,900.00			2840 297 431104	941	101000
72248	63504S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		457.50					
1	2010142	09/17/14 LT 245/75R TIRE & WHEEL-WEED		457.50			2190 246 431100	239	101000
72249	63455S	968 MONTANA DEPARTMENT OF		60.75					
7	09/15/14	CERT HAY 27 ACRES MANN-WEED		60.75			2190 246 431100	330	101000
72250	63435S	1537 KEVIN KROOK		200.00					
1	09/22/14	NOXIOUS WEED COSTSHARE-WEED		200.00			2190 246 431100	222	101000
72251	63392S	5838 CHRIS KLAMERT		200.00					
1	09/22/14	NOXIOUS WEED COSTSHARE-WEED		200.00			2190 246 431100	222	101000
72252	63457S	376 MONTANA RAILROAD SERVICES, INC		200.00					
1	09/22/14	NOXIOUS WEED COSTSHARE-WEED		200.00			2190 246 431100	222	101000
72253	63513S	105 TRACTOR & EQUIPMENT CO.		9,344.80					
1	BLCS578727	09/08/14 STRIP-WEAR-BRIDGER SHOP		234.28			2130 218 430236	233	101000
2	BLCS579636	09/17/14 COVER-BRIDGER SHOP		152.62			2130 218 430236	233	101000
3	BLCS579637	09/17/14 COVER-BRIDGER SHOP		48.78			2130 218 430236	233	101000
4	SGCS97053	09/12/14 PAN, GASKET-RL SHOP		1,081.91			2130 218 430236	233	101000
5	SGCS97053	09/12/14 SHIPPING-RL SHOP		35.97			2130 218 430236	312	101000
6	BLW150649	09/16/14 PARTS MACH OVERHEAT-RL SHOP		21.73			2110 218 430200	233	101000
7	BLW150649	09/16/14 LABOR-RL SHOP		611.50			2110 218 430200	362	101000

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8	BLW150649 09/16/14 PARTS CHECK HYD SYSTEM-RL S	15.95			2110 218 430200	233		101000		
9	BLW150649 09/16/14 LABOR-RL SHOP	611.50			2110 218 430200	362		101000		
10	BLW150649 09/16/14 LABOR ADJ PARK BRAKE-RL SHO	108.00			2110 218 430200	362		101000		
11	BLW150649 09/16/14 LABOR REP AIR COND-RL SHOP	324.00			2110 218 430200	362		101000		
12	BLW150649 09/16/14 LABOR REP TRANS-RL SHOP	540.00			2110 218 430200	362		101000		
13	BLW150649 09/16/14 OIL TRANS-RL SHOP	88.54			2110 218 430200	231		101000		
14	BLW150649 09/16/14 REM & INST TRANS PUMP-RL SH	3,129.75			2110 218 430200	362		101000		
15	BLW150649 09/16/14 PARTS REM & INST TRANS-RL S	29.92			2110 218 430200	233		101000		
16	BLW150649 09/16/14 REP TRANS-RL SHOP	432.00			2110 218 430200	362		101000		
17	BLW150649 09/16/14 REP TRANS PARTS-RL SHOP	28.60			2110 218 430200	233		101000		
18	BLW150649 09/16/14 OIL TRANS-RL SHOP	75.18			2110 218 430200	231		101000		
19	BLW150649 09/16/14 LABOR INST LIFT/HOIST CYL-R	540.00			2110 218 430200	362		101000		
20	BLW150649 09/16/14 HYD OIL-RL SHOP	49.70			2110 218 430200	231		101000		
21	BLW150649 09/16/14 REP GASKET/HOIST CYL-RL SHO	540.00			2110 218 430200	362		101000		
22	BLW150649 09/16/14 PARTS HOIST CYL-RL SHOP	148.00			2110 218 430200	233		101000		
23	BLW150649 09/16/14 CONSUMABLES,ENVIRO FEE-RL S	496.87			2110 218 430200	220		101000		
72254	63514S 3047 TRACTOR SUPPLY CREDIT PLAN	227.93								
1	237424 09/18/14 RUBBER MAT-3 SHOPS	20.00			2110 218 430200	220		101000		
2	122982 09/22/14 ANGLE GRINDERS-JOLIET SHOP	159.98			2110 218 430200	241		101000		
3	123574 09/30/14 HAMMERS, SLEDGE-JOLIET SHOP	47.95			2110 218 430200	241		101000		
72255	63374S 5839 ASPHALT PLUS INC	222,371.02								
1	1485 09/19/14 PAVING CEMETERY ROAD-BRIDGER S	62,810.00			2110 218 430200	470		101000		
2	61 09/19/14 1% CGR-BRIDGER SHOP	-628.10			2110 218 430200	470		101000		
3	1486 09/19/14 OVERLAY EDGAR-JOLIET SHOP	79,950.00			2110 218 430200	470		101000		
4	61 09/19/14 1% CGR-JOLIET SHOP	-799.50			2110 218 430200	470		101000		
5	1487 09/19/14 2" SPOT PAVING E RSBD RD-RL SH	59,467.20			2110 218 430200	470		101000		
6	61 09/19/14 1% CGR-RL SHOP	-594.68			2110 218 430200	470		101000		
7	1488 09/19/14 PAVING 2 MILE RD-RL SHOP	22,390.00			2110 218 430200	470		101000		
8	61 09/19/14 1% CGR-RL SHOP	-223.90			2110 218 430200	470		101000		
72256	63402S 5840 DC INNOVATIVE POWER SOLUTIONS	8,550.00								
1	1117 09/04/14 24 V AIR COND FOR DOZERS-3 SHO	8,550.00			2110 218 430200	233		101000		
72257	63456S 139 MONTANA LIMESTONE COMPANY INC	10,605.62								
1	12771 09/16/14 ROADBASE-BRIDGER SHOP	5,252.83			2110 218 430200	450		101000		
2	12816 09/30/14 ROADBASE-BRIDGER SHOP	5,352.79			2110 218 430200	450		101000		
72258	63440S 5715 LEADS ONLINE	1,188.00								
1	228732 08/01/14 10/1/14-9/30/15 LEADS ONLINE-S	1,188.00			2300 209 420100	330		101000		

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72259	63509S	1437 THOMAS L. BENNETT, M.D.	1,400.00								
1	ME14-230	09/09/14 AUTOPSY MILLER, MILO-CORONER	1,400.00			2300	212	420800	357		101000
72260	63496S	553 SAINT VINCENT HEALTHCARE	355.26								
1	4923	08/28/14 GEORGE, DOROTHY-CORO	177.63			2300	212	420800	357		101000
2	4923	08/28/14 ME 14-178 SANDERS, MARY-CORONE	177.63			2300	212	420800	357		101000
72261	63421S	60 JANE SWANSON-WEBB	610.29								
1	6373	09/14/14 TREAS CONV EXPENSE-TREAS	96.89			1000	203	410540	210		101000
2		09/19/14 LODGING TREAS CONV BLGS-TREAS	363.24			1000	203	410540	370		101000
3		09/19/14 MILEAGE DIST TREAS MTG BLGS-TR	67.20			1000	203	410540	370		101000
4		09/19/19 MEALS DIST TREAS MTG BLGS-TREA	35.00			1000	203	410540	370		101000
5		09/19/14 OFFICE SUPPLIES-TREAS	47.96			1000	203	410540	210		101000
72262	63442S	109 LORI LYNDE	67.20								
1		09/17/14 MILEAGE TREAS MTG BLGS-TREAS	67.20			1000	203	410540	370		101000
72263	63367S	587 360 OFFICE SOLUTIONS	1,660.44								
1	805766-0	09/08/14 NAME PLATE KANE, LORI-TREAS	20.63			1000	203	410540	210		101000
2	808315-0	09/05/14 USB-COMMISSIONERS	44.69			1000	201	410100	210		101000
3	808315-0	09/05/14 COPY PAPER 3 HOLE-ELECTIONS	31.25			1000	202	410640	210		101000
4	805509-0	09/11/14 ERG ARMS-LOSS CONTROL	599.00			1000	213	510332	210		101000
5	805518-0	09/11/14 EUT CHAIR COMM PRINKKI-LOSS	329.56			1000	213	510332	210		101000
6	815865-0	09/25/14 LOG MOUSE,CABLE MAINS-3 SHOP	62.97			2110	218	430200	210		101000
7	807586-0	09/03/14 ENV, PAPER, TONER-DIST CRT	111.65			2180	208	410331	210		101000
8	807629-0	09/03/14 STAPLER-DIST CRT	46.65			2180	208	410331	210		101000
9	812178-0	09/16/14 PAD PERF, PAPER-CO ATTY	60.01			1000	210	411100	210		101000
10	809654-0	09/09/14 PAD, PAPER, ENV, COFFEE-CO A	231.94			1000	210	411100	210		101000
11	800933-1	08/26/14 WLJ BINDER-CO ATTY	37.45			1000	210	411100	210		101000
12	809253-0	09/09/14 AVE CARD, TAPE-EXTENSION	36.49			2290	249	450410	210		101000
13	799885-0	09/15/14 RETURN TAPE-EXTENSION	-35.99			2290	249	450410	210		101000
14	807572-0	09/03/14 UNV ENVELOPE, CLASP-SHERIFF	7.87			2300	209	420100	210		101000
15	815023-0	09/24/14 PAPER, COFFEE-SHERIFF	76.27			2300	209	420100	210		101000
72264	63381S	3306 BILLINGS CONSTRUCTION SUPPLY INC	483.58								
1	36179	09/11/14 BREAKAWAY POST-RL SHOP	234.00			2110	218	430200	242		101000
2	36179	09/11/14 UPS-RL SHOP	11.80			2110	218	430200	312		101000
3	36619	09/24/14 ROLL UP SIGN-RL SHOP	223.32			2110	218	430200	242		101000
4	36619	09/24/14 UPS-RL SHOP	14.46			2110	218	430200	312		101000
72265	63462S	2357 MOTOR POWER EQUIPMENT CO	762.78								
1	AI86862	09/18/14 SENSOR, HARNESS-JOLIET SHOP	141.24			2110	218	430200	233		101000
2	AI87200	09/22/14 TACH-JOLIET	276.85			2110	218	430200	233		101000
3	AI88207	09/29/14 WATER PUMP, CORE,COVER-JOLIET	416.56			2110	218	430200	233		101000
4	AI88355	09/30/14 CORE RETURN-JOLIET SHOP	-82.50			2110	218	430200	233		101000
5	AI88357	09/30/14 SEAL, GASKET-JOLIET SHOP	17.26			2110	218	430200	233		101000

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6	AI88488	09/30/14 GASKET RETURN-JOLIET SHOP	-12.46			2110	218	430200	233		101000
7	AI88488	09/30/14 GASKET-JOLIET SHOP	5.83			2110	218	430200	233		101000
72266	63411S	1430 G.M. PETROLEUM DIST INC.	33,541.61								
1	23258	08/26/14 FUEL-BRIDGER SHOP	1,689.94			2130	218	430236	231		101000
2	23262	08/27/14 FUEL-JOLIET SHOP	1,637.94			2130	218	430236	231		101000
3	23269	08/31/14 FUEL-RL SHOP	4,231.22			2130	218	430236	231		101000
4	23278	09/02/14 FUEL-JOLIET SHOP	1,469.70			2130	218	430236	231		101000
5	23289	09/05/14 FUEL-RL SHOP	2,320.41			2110	218	430200	231		101000
6	23296	09/05/14 FUEL-BRIDGER SHOP	4,892.85			2110	218	430200	231		101000
7	23295	09/08/14 FUEL-JOLIET SHOP	1,295.96			2110	218	430200	231		101000
8	23322	09/10/14 FUEL-BRIDGER SHOP	1,589.95			2110	218	430200	231		101000
9	23325	09/10/14 FUEL-RL SHOP	927.20			2110	218	430200	231		101000
10	23330	09/10/14 FUEL-JOLIET SHOP	856.11			2110	218	430200	231		101000
11	23326	09/15/14 FUEL-RL SHOP	964.77			2110	218	430200	231		101000
12	23335	09/16/14 FUEL-JOLIET SHOP	938.97			2110	218	430200	231		101000
13	23337	09/15/14 FUEL-WEED	1,458.36			2190	246	431100	231		101000
14	23339	09/16/14 FUEL-RL SHOP	832.54			2110	218	430200	231		101000
15	23348	09/19/14 FUEL-RL SHOP	1,918.38			2110	218	430200	231		101000
16	23340	09/23/14 FUEL-JOLIET SHOP	1,987.62			2110	218	430200	231		101000
17	23345	09/24/14 FUEL-BRIDGER SHOP	1,813.42			2110	218	430200	231		101000
18	23345	09/24/14 FUEL-DES	202.80			1000	252	420760	231		101000
19	23350	09/22/14 FUEL-RL SHOP	1,711.79			2110	218	430200	231		101000
20	23368	09/24/14 FUEL-RL SHOP	801.68			2110	218	430200	231		101000
72267	63476S	45 PETERSON QUALITY OFFICE	9,788.19								
1	140904-I00	09/04/14 BLACK TONER-SHERIFF	68.00			2300	209	420100	210		101000
2	140904-I00	09/04/14 SHIPPING-SHERIFF	10.00			2300	209	420100	312		101000
3	140915-I01	09/15/14 MAINT 9/14/14-9/13/15 BIZH	1,150.00			1000	213	411200	363		101000
4	140915-I01	09/15/14 MAINT 9/14/14-9/13/14 LEXM	360.00			1000	213	411200	363		101000
5	140905-I02	09/05/14 BIZHUB C284E-DIST CRT	7,606.00			2180	208	410331	947		101000
6	140919-I00	09/19/14 PARTS BIZHUB-C&R	531.28			1000	213	411200	220		101000
7	140915-I00	09/15/14 QRTLY BILLING 6/6-9/5/14-S	62.91			1000	236	411600	355		101000
72268	63483S	172 RED LODGE TRUE VALUE	176.67								
1	379845	08/28/14 MASONRY BIT-NEW ANNEX	5.98			1000	213	411200	224		101000
2	380071	09/03/14 SOFTSOAP, LYSOL-ADMIN	12.56			1000	213	411200	224		101000
4	380361	09/10/14 LYSOL, SWIFFER-CRTHSE	13.48			1000	213	411200	224		101000
5	380395	09/11/14 VINEGAR-RL SHOP	5.49			2110	218	430200	220		101000
6	380362	09/10/14 SWIFFER-ADMIN	9.99			1000	213	411200	224		101000
7	380681	09/17/14 VALVE, NIPPLE-RL SHOP	24.76			2110	218	430200	220		101000
8	381000	09/25/14 4 TINE HD CULTIVATOR-RL SHOP	41.98			2110	218	430200	241		101000
9	381009	09/25/14 TOWELS,LIGHTBULB-ADMIN	21.48			1000	213	411200	224		101000
10	380207	09/06/14 CHAIN, PADLOCK-FAIR	40.95			2160	251	460200	230		101000

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72269	63506S 4916 SUSAN HOVDE - ARCHITECT	3,835.00								
1	107 09/08/14 NEW ANNEX ARCHITECT-C0 BLGS	3,835.00			1000 213 411200	920		101000		
72270	63470S 1102 NORTHERN INDUSTRIAL HYGIENE,	2,768.00								
1	21686 09/11/14 PRE DEM ASBESTOS-NEW ANNEX	2,768.00			1000 213 411200	920		101000		
72271	63451S 201 MENTAL HEALTH CENTER	3,901.25								
1	09/25/14 2ND QTR MENTAL HEALTH 7/14-6/1	3,901.25			1000 216 440400	357		101000		
72272	63398S 2233 CTA INC	20,189.50								
3	111333 08/31/14 AUG '14 PLANNING SERVICES-PLA	1,532.27			1000 241 411000	390		101000		
4	111333 08/31/13 AUG '14 FLOOD PLAIN ADM-PLANN	8,577.81			1000 241 411000	390		101000		
5	111482 08/31/14 AUG '14 GROWTH POLICY	10,079.42			1000 241 411000	390		101000		
72273	63461S 959 MORRISON MAIERLE, INC.	7,146.43								
1	19034 08/26/14 MONITOR, SONIC WALL TREAS-CO B	515.58			1000 213 411200	210		101000		
2	19188 09/09/14 DATA SERVICES-COMMISSIONERS	237.50			1000 201 410100	355		101000		
3	19188 09/09/14 POWER SUPPLY-SHERIFF	159.85			2300 209 420100	210		101000		
4	18712 07/09/14 DMV PRINTER INSTALL TREAS-CO B	142.50			1000 213 411200	355		101000		
5	18712 07/09/14 5 PORT SWITCH CRTHSE-SHERIFF	47.00			2300 209 420100	210		101000		
6	18651 07/09/14 DATA SERVICES-CO ATTY	302.20			1000 210 411100	357		101000		
7	18651 07/09/14 DATA SERVICES-CO BLGS	1,208.80			1000 213 411200	355		101000		
8	18651 07/09/14 DATA SERVICES-DES	151.10			1000 252 420760	355		101000		
9	18651 07/09/14 DATA SERVICES-3 SHOPS	151.10			2110 218 430200	357		101000		
10	08651 07/09/14 DATA SERVICES-SHERIFF	1,057.70			2300 209 420100	355		101000		
11	08651 07/09/14 DATA SERVICES-911	151.10			2850 209 420750	355		101000		
12	19114 09/08/14 DATA SERVICES-CO ATTY	302.20			1000 210 411100	357		101000		
13	19114 09/08/14 DATA SERVICES-CO BLDGS	1,057.70			1000 213 411200	355		101000		
14	19114 09/08/14 DATA SERVICES-DES	151.10			1000 252 420760	355		101000		
15	19114 09/08/14 DATA SERVICES-3 SHOPS	302.20			2110 218 430200	357		101000		
16	19114 09/08/14 DATA SERVICES-SHERIFF	1,057.70			2300 209 420100	355		101000		
17	19114 09/08/14 DATA SERVICES-911	151.10			2850 209 420750	355		101000		
72274	63437S 1794 L N CURTIS & SONS	1,675.40								
1	3150885-00 08/27/14 3 FIRE SHELTERS-DES	1,116.00			1000 252 420760	220		101000		
2	3150885-00 08/27/14 SHIPPING-DES	28.32			1000 252 420760	312		101000		
3	3151147-00 09/05/14 WEB HARNESS, VERT FIRE SHE	509.60			1000 252 420760	220		101000		
4	3151147-00 09/05/14 SHIPPING-DES	21.48			1000 252 420760	312		101000		
72275	63372S 2038 AQUA SYSTEMS	24.00								
1	394935 09/20/14 WATER RENT 10/1-12/31/14-EXTN	24.00			2290 249 450410	210		101000		

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72276	63471S 3247 NORTHWEST GLASS	380.00								
1	31756 09/05/14 SERVICES CALL BROK ARM-ADMIN	215.00			1000 213 411200	366		101000		
2	31756 09/05/14 NABCO MOUNT-ADMIN	165.00			1000 213 411200	220		101000		
72277	63410S 5738 FISHER SAND & GRAVEL CO.	7,716.27								
1	63863 09/20/14 WASHED SAND/SALT-RL SHOP	7,716.27			2110 218 430200	450		101000		
72278	63477S 320 PITNEY BOWES INC.	126.42								
1	SP14 09/13/14 POSTAGE METER 6/30-9/30/14-EX	126.42			2290 249 450410	210		101000		
72279	63463S 4677 MSU EXTENSION DISTRIBUTION	93.25								
1	10656 09/17/14 MSUCENTENIAL PROMOTIONAL ITEMS	93.25			2290 249 450410	210		101000		
72280	63464S 5841 MUNICIPAL SERVICES BUREAU	66.70								
1	569574 09/02/14 FINE COLLECTION PETRY, RICHARD	66.70			1000 211 410340	357		101000		
72281	63458S 880 MONTANA SMALL SCHOOLS ALLIANCE	75.00								
1	09/24/14 NREA DUES - SUPT SCHOOLS	75.00			1000 236 411600	330		101000		
72282	63425S 152 JERRY SCOTT	128.80								
1	09/09/14 MILEAGE BRG/LTR/BRG-SUPT SCH	48.16			1000 236 411600	370		101000		
3	09/22/14 MILEAGE RT BRG/LRL-SUPT SCH	31.36			1000 236 411600	370		101000		
4	09/24/14 MILEAGE RT BRG/NLGS-SUPT SCH	49.28			1000 236 411600	370		101000		
72283	63503S 964 SOUTH CENTRAL ADMINISTRATORS	15.00								
1	09/24/14 DUES - CO SUPT	15.00			1000 236 411600	330		101000		
72284	63515S 525 TRUENORTH STEEL	1,608.99								
1	5028 09/19/14 2 12"X20' HELICAL-JOLIET SHOP	410.18			2130 218 430236	420		101000		
2	5028 09/19/14 24"x20' HELICAL-JOLIET SHOP	394.91			2130 218 430236	420		101000		
3	5028 09/19/14 24"X30' HELICAL-JOLIET SHOP	592.37			2130 218 430236	420		101000		
4	5028 09/19/14 24" BAND-JOLIET SHOP	36.53			2130 218 430236	420		101000		
5	5091 09/26/14 BOLT CARRIAGE-RL SHOP	175.00			2110 218 430200	220		101000		
72285	63448S 440 MARKETING SPECIALTIES INC	387.24								
2	72545 09/23/14 CHIP KEYS-RL SHOP	160.00			2110 218 430200	220		101000		
3	72545 09/23/14 SHIPPING-RL SHOP	19.99			2110 218 430200	312		101000		
4	72471 09/09/14 LABOR ADJUST PRINTER-RL SHOP	207.25			2110 218 430200	369		101000		
72286	63490S 210 ROCKMOUNT RESEARCH & ALLOYS, INC	232.75								
1	1201099 09/19/14 TARTAN B BULK-BRIDGER SHOP	232.75			2110 218 430200	220		101000		

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72287	63492S	4985 ROWLI'S FOOD FARM	80.62								
1	1334430903	09/03/14 PROPANE REFILL-EXTENSION	18.50			2290	249	450410	210		101000
2	1331430903	09/03/14 OPEN HOUSE SUPPLIES-EXTENS	20.92			2290	249	450410	210		101000
3	2379520910	09/10/14 WATER-EXTENSION	10.15			2290	249	450410	210		101000
4	2379520910	09/10/14 CLEANING SUPPLIES-EXTENSIO	5.39			1000	213	411200	224		101000
5	1499750928	09/28/14 ICE CREAM, SCOOP-EXTENSION	25.66			2290	249	450410	210		101000
72288	63368S	5842 ALAN SCHUYLER	28.80								
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP	12.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 30-JP	16.80			1000	211	410340	394		101000
72289	63390S	5336 CHARLOTTE E KOCH	51.20								
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP	12.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 70-JP	39.20			1000	211	410340	394		101000
72290	63404S	5843 DEBRA HRONEK	30.60								
1	08/27/14	TANDY VS GRIFFEN JUROR-JP	25.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 10-JP	5.60			1000	211	410340	394		101000
72291	63407S	5844 EMILY WETHERELT	64.20								
1	08/27/14	TANDY VS GRIFFEN JUROR-JP	25.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 70-JP	39.20			1000	211	410340	394		101000
72292	63412S	5845 GARY KIRK	18.72								
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP	12.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 12-JP	6.72			1000	211	410340	394		101000
72293	63417S	5846 HEATHER SCHOBER	42.80								
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP	12.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 55-JP	30.80			1000	211	410340	394		101000
72294	63420S	5847 JAMES FOX	13.12								
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP	12.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 2-JP	1.12			1000	211	410340	394		101000
72295	63423S	5848 JEAN ANNE BULLOCK	14.80								
1	08/27/14	TANDY VS GRIFFEN JURY FEE-JP	12.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 5-JP	2.80			1000	211	410340	394		101000
72296	63424S	1674 JENNIFER MILLER	63.08								
1	08/27/14	TANDY VS GRIFFEN JUROR-JP	25.00			1000	211	410340	394		101000
2	08/27/14	MILEAGE 68-JP	38.08			1000	211	410340	394		101000

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72297	63426S	5861	JILLANN KNUTSON	37.20					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 45-JP		25.20			1000 211 410340	394	101000
72298	63427S	5849	JOANN EDER	12.56					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 1-JP		0.56			1000 211 410340	394	101000
72299	63428S	1011	JOE CHENOWETH	79.20					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 120-JP		67.20			1000 211 410340	394	101000
72300	63431S	5234	JOLEEN BERENS	56.80					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 80-JP		44.80			1000 211 410340	394	101000
72301	63447S	5850	MARK ROBERTUS	56.80					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 80-JP		44.80			1000 211 410340	394	101000
72302	63449S	5483	MARY A KOON	12.56					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 1-JP		0.56			1000 211 410340	394	101000
72303	63491S	5851	ROSE MARIE FETZ	35.52					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 42-JP		23.52			1000 211 410340	394	101000
72304	63493S	5852	ROXANNE TUCKER	43.36					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 56-JP		31.36			1000 211 410340	394	101000
72305	63495S	5853	SABRINA PRATT	45.16					
1	08/27/14	TANDY VS GRIFFEN JUROR-JP		25.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 36-JP		20.16			1000 211 410340	394	101000
72306	63497S	5854	SHARON STEVENSON	69.80					
1	08/27/14	TANDY VS GRIFFEN JUROR-JP		25.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 80-JP		44.80			1000 211 410340	394	101000
72307	63498S	5855	SHAUNA LEEDS	56.80					
1	08/27/14	TANDY VS GRIFFEN JUROR FEE-JP		12.00			1000 211 410340	394	101000
2	08/27/14	MILEAGE 80-JP		44.80			1000 211 410340	394	101000

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72308	63521S 5856 WENDY JO DESMIDT-KOLHOFF	69.80								
1	08/27/14 TANDY VS GRIFFEN JUROR-JP	25.00			1000 211 410340	394		101000		
2	08/27/14 MILEAGE 80-JP	44.80			1000 211 410340	394		101000		
72309	63467S 3698 NATIONAL RURAL EDUCATION ASSN	250.00								
1	3882430 05/27/14 106TH ANN CONF-SUPT SCHOOLS	250.00			1000 236 411600	330		101000		
72310	63405S 5762 EAGLE PRINTING & BUSINESS FORMS,	2,761.54								
1	80976 09/18/14 8705 BALLOTS PRINTED-ELECTION	2,761.54			1000 202 410640	320		101000		
72311	63429S 2785 JOHN GREWELL	345.80								
1	09/25/14 MILEAGE GF MACO CONF-COMM	226.80			1000 201 410100	370		101000		
2	09/25/14 MEALS CF MACO CONF-COMM	119.00			1000 201 410100	370		101000		
72312	63487S 2266 RENNIE WITTMAN	134.22								
1	09/12/14 RT RL/BOZEMAN-CO ATTY	80.46			1000 210 411100	370		101000		
2	09/12/14 RT RL COLUMBUS-CO ATTY	53.76			1000 210 411100	370		101000		
72313	63371S 5312 ANGELA NEWELL	29.12								
1	09/17/14 RT RL/JOLIET INDUS MTG-COMM	29.12			1000 201 410100	370		101000		
72314	63499S 1980 SHERI HATTEN	29.12								
1	09/28/14 RT JOLIET/RL AWARDS DAY-EXTENS	29.12			2290 249 450410	370		101000		
72315	63469S 5585 NIKKI BAILEY	138.54								
1	09/26/14 SUPPLIES LEADERS WRKSH-EXTEN	72.44			2290 249 450410	250		101000		
2	09/28/14 4H AWARDS DAY MSU CENT-EXTEN	36.98			2290 249 450410	210		101000		
3	09/28/14 RT JOLIET/RL TRANS SUPPLIES-EX	29.12			2290 249 450410	370		101000		
72316	63401S 145 DARREL M. KRUM	31.98								
1	07/16/14 SCREWS FOR 911 SIGNS-DES	31.98			1000 213 411851	220		101000		
72317	63419S 334 INDUSTRIAL COMMUNICATIONS &	49.50								
1	16134 05/16/14 FCC RENEWAL WQOK249-COMMUNICAT	49.50			2900 273 420480	316		101000		
72318	63446S 1503 MAPMURALS	2,327.50								
1	861 09/26/14 MAINT/ENHANCEMENT-RURAL ADDRES	2,047.50			1000 213 411851	390		101000		
2	861 09/26/14 ADDITIONS-RURAL ADDRESSING	280.00			1000 213 411851	390		101000		
72319	63517S 5434 US BANK	2,293.29								
1	139779 09/11/14 BLACK JACK TIRE SUPPLIES-RL SH	44.34			2110 218 430200	239		101000		
2	139779 09/11/14 SHIPPING-RL SHOP	8.89			2110 218 430200	312		101000		
3	09/04/14 MAIL OIL SAMPLE- RL SHOP	2.68			2110 218 430200	312		101000		
4	267169 09/17/14 SERV '7 CRY-S-CO BLDGS	11.70			1000 213 411200	361		101000		
5	267169 09/17/14 FILTER SERV '7 CRY-S-CO BLDGS	8.75			1000 213 411200	232		101000		
6	267169 09/17/14 OIL SERV '7 CRY-S-CO BLDGS	12.50			1000 213 411200	231		101000		

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7	224673982	08/25/14 VESTS,THROW BAGS-SHERIFF	745.74			2300	209	420100	220		101000
8	224673982	08/25/14 SHIPPING-SHERIFF	19.95			2300	209	420100	312		101000
9	6050	09/02/14 BELT KEEPER MCJUNKIN-SHERIFF	189.00			2300	209	420100	226		101000
10	6050	09/02/14 SHIPPING-SHERIFF	11.90			2300	209	420100	312		101000
11	736183	09/04/14 MACO ACA TRNG NEWELL-COMM	89.81			1000	201	410100	370		101000
12	633236575	09/08/14 CALENDAR SOFTWARE-WEED	19.99			2190	246	431100	210		101000
13	100000742	09/08/14 LABEL TAPE-SHERIFF	81.60			2300	209	420100	210		101000
14	100000742	09/08/14 SHIPPING-SHERIFF	13.68			2300	209	420100	312		101000
15	09/09/14	CONF TRNG MAHONEY-SHERIFF	100.00			2300	209	420100	380		101000
16	100083856	09/16/14 VARIDESK RW, JUDYP-LOSS CON	753.14			1000	213	510332	210		101000
17	09/18/14	TRNG MILES CITY ROLLER-SHERIFF	89.81			2300	209	420160	370		101000
18	09/18/14	TRNG MILES CITY MADDOX-SHERIFF	89.81			2300	209	420160	370		101000
72320	63384S	1568 BRUCO INC.	427.08								
1	331325	09/26/14 JANITOR SUPPLIES-JANITOR	412.08			1000	213	411200	224		101000
2	331325	09/26/14 SHIPPING-CO BLDGS	15.00			1000	213	411200	312		101000
72321	63501S	200 SMITH FUNERAL CHAPEL-LAUREL	500.00								
1	09/29/14	VET BURIAL MATHIS, DAVID EVERE	500.00			1000	247	430940	396		101000
72322	63386S	5433 CARQUEST	2,501.20								
1	358820	09/02/14 DOOR HANDLE, PARK BRK-BRIDGER	29.23			2110	218	430200	232		101000
2	359143	09/04/14 QUICK REL VALVE-BRIDGER SHOP	14.31			2110	218	430200	233		101000
3	359293	09/05/14 RET AUTO SLACK-BRIDGER SHOP	-152.98			2110	218	430200	233		101000
4	359389	09/05/14 BOLTS,LOCKS-BRIDGER SHOP	44.39			2110	218	430200	233		101000
5	359872	09/09/14 BRAKE KIT-BRIDGER SHOP	156.62			2110	218	430200	233		101000
6	360090	09/10/14 LN HANDLE-BRIDGER SHOP	328.25			2110	218	430200	233		101000
7	360092	09/10/14 AUTO SLACK, AIR BRAKE ASSY-BRI	175.68			2110	218	430200	233		101000
8	360130	09/10/14 BEARINGS, SEAL,BALL JOINT-BRID	408.68			2110	218	430200	232		101000
9	360308	09/12/14 RET HD BRAKE KIT-BRIDGER SHOP	-72.00			2110	218	430200	232		101000
10	360705	09/15/14 VALVE SPG BRK-BRIDGER SHOP	120.18			2110	218	430200	233		101000
11	360726	09/15/14 CHASSIS GREASE-BRIDGER SHOP	279.60			2110	218	430200	231		101000
12	360996	09/17/14 BATTERIES-JUNK VEHICLE	207.18			2830	274	430800	233		101000
13	358978	09/03/14 WD40-JOLIET SHOP	75.00			2110	218	430200	220		101000
14	360242	09/11/14 AIR BRAKE ASSY-JOLIET SHOP	5.89			2110	218	430200	233		101000
15	360319	09/12/14 HEADLAMPS-JOLIET SHOP	99.66			2110	218	430200	233		101000
16	360621	09/15/14 COUPLER-JOLIET SHOP	35.32			2110	218	430200	233		101000
17	360621	09/15/14 SHIPPING-JOLIET SHOP	9.02			2110	218	430200	312		101000
18	361596	09/22/14 100 AMP CIRCUIT BREAKER-JOLIET	68.66			2110	218	430200	233		101000
19	361972	09/24/14 AIR HAMMER SHORT-JOLIET SHOP	159.99			2110	218	430200	241		101000
20	361972	09/24/14 TUBING, TIES, HOSE-JOLIET SHOP	273.83			2110	218	430200	220		101000
21	362614	09/29/14 BULK CABLE, TERMINALS-JOLIET S	64.94			2110	218	430200	220		101000
22	362614	09/29/14 BRAKE ROTOR AND PAD-JOLIET SHO	145.21			2110	218	430200	232		101000
23	360039	09/10/14 RAIN-X WIPER-RL SHOP	24.54			2110	218	430200	233		101000

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72323	63430S 29 JOHN PRINKKI	22.00								
1	09/28/14 MEALS MACO KALISPELL-COMM	22.00			1000 201 410100	370		101000		
72324	63510S 177 TIRE-RAMA	3,796.15								
1	1020125430 09/25/14 4 LT265-70R17 MAINS-3 SHOP	933.80			2110 218 430200	239		101000		
2	1020125430 09/25/14 4 WHEEL ALIGNMENT-3 SHOPS	69.95			2110 218 430200	361		101000		
3	1050239536 09/22/14 11R22.5 TRUCK TIRES-BRIDGE	2,792.40			2110 218 430200	239		101000		
72325	63434S 178 KAPOR LUMBER	19.38								
1	98210 09/02/14 BRONZE CONS LAGS-BRIDGER SHOP	20.40			2130 218 430236	220		101000		
2	98210 09/02/14 DISCOUNRT-BRIDGER SHOP	-1.02			2130 218 430236	220		101000		
72326	63382S 436 BILLINGS FARMHAND SALES	14.27								
1	98435 09/09/14 UPS BLADES FOR KUBOTA-RL/JOLIE	14.27			2110 218 430200	312		101000		
72327	63489S 3661 ROCK CREEK HOME & GARDEN	304.27								
1	738154 09/17/14 TAPE RULE, REEL-RL SHOP	49.98			2110 218 430200	241		101000		
2	735355 09/04/14 BATTERY MAKITA 18V-RL SHOP	175.00			2110 218 430200	220		101000		
3	735355 09/04/14 48" END LATH BUNDLE-RL SHOP	76.00			2110 218 430200	242		101000		
4	736550 09/09/14 CLEANER-RL SHOP	3.29			2110 218 430200	220		101000		
72328	63453S 5227 MONTANA BROOM & BRUSH COMPANY	224.00								
1	1010542 09/24/14 TOWEL, TISSUE-CO BLDGS	224.00			1000 213 411200	224		101000		
72329	63466S 1492 NAPA OF BRIDGER	1,085.69								
1	363795 08/21/14 IMPACT WRENCH-BRIDGER SHOP	499.00			2110 218 430200	241		101000		
2	363863 08/21/14 STREET E-BRIDGER SHOP	3.74			2110 218 430200	220		101000		
3	364135 08/25/14 FUEL,CARB TUNE-BRIDGER SHOP	4.18			2110 218 430200	220		101000		
4	364374 08/27/14 ORANGE FLAG TAPE-BRIDGER SHOP	4.18			2110 218 430200	220		101000		
5	364462 08/28/14 CLOSE NI-BRIDGER SHOP	3.11			2110 218 430200	220		101000		
6	364466 08/28/14 HEAVY T-HINGE 8'-BRIDGER SHOP	30.36			2110 218 430200	220		101000		
7	364883 09/03/14 AIR FILTER-BRIDGER SHOP	108.82			2110 218 430200	233		101000		
8	364930 09/04/14 BLADES, BOLTS, EMBLEM-BRIDGER	23.96			2110 218 430200	220		101000		
9	364933 09/04/14 RETAINER-BRIDGER SHOP	5.29			2110 218 430200	220		101000		
10	365244 09/08/14 CHAIN SHARPING-BRIDGER SHOP	7.50			2110 218 430200	369		101000		
11	365289 09/08/14 BULB, RELAY, BLADES, BOLTS-BRI	44.45			2110 218 430200	220		101000		
12	365601 09/12/14 SHARPEN CHAIN-BRIDGER SHOP	37.50			2110 218 430200	369		101000		
13	365781 09/15/14 GASKET-BRIDGER SHOP	12.99			2110 218 430200	233		101000		
14	365891 09/16/14 BRAKE PARTS-BRIDGER SHOP	229.75			2110 218 430200	232		101000		
15	365891 09/16/14 GEAROIL-BRIDGER SHOP	35.97			2110 218 430200	231		101000		
16	365974 09/17/14 DISC BRAKE PADS-BRIDGER SHOP	84.99			2110 218 430200	232		101000		
17	365974 09/17/14 RETURN DISC PAD-BRIDGER SHOP	-57.49			2110 218 430200	232		101000		
18	365989 09/17/14 HALOGEN FLOOD-BRIDGER AIRPORT	13.89			2170 220 430302	230		101000		
19	366017 09/17/14 CORE DEPOSIT RETURN-BRIDGER SH	-6.50			2110 218 430200	232		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
72330	63473S	2922 NORTHWESTERN ENERGY	341.29								
1	724716-6	07/18/14 JUL '14 NEW ANNEX	254.31			1000	213	411200	340		101000
2	1630098-0	08/14/14 AUG '14 NEW ANNEX	10.98			1000	213	411200	340		101000
3	724716-6	09/02/14 SEPT '14 NEW ANNEX	76.00			1000	213	411200	340		101000
72331	63422S	1732 JANET MADDOX	46.00								
1	09/18/14	MEALS TAC CONF MILES CITY-SHER	46.00			2300	209	420160	370		101000
72332	63387S	3110 CATHY ROLLER	270.00								
1	09/18/14	MEALS TAC CONF MILES CITY-SHER	46.00			2300	209	420160	370		101000
2	09/18/14	MILEAGE TAC CONF MC-SHERIFF	224.00			2300	209	420160	370		101000
72333	63507S	5705 SWEENEY LEGACY	500.00								
1	CCS #2	09/30/14 8X8X10 SHED-EXTENSION	500.00*			2290	249	450410	220		101000
72334	63414S	1765 GREAT WEST ENGINEERING INC	924.25								
4	12718	09/29/14 TSEP GRANT/LN ADM MT AQUA-JOLI	132.25*			2130	218	430244	932		101000
5	12718	09/29/14 TSEP GRANT/LN ADM POV FLATS-JO	792.00*			2130	218	430245	932		101000
72335	63479S	513 PURCELL SAND & GRAVEL	7,910.92								
1	498	05/06/14 3/4 ROAD MIX-RL SHOP	1,647.24			2110	218	430200	450		101000
2	498	05/06/14 DIESEL MOTOR-RL SHOP	1,500.00			2110	218	430200	233		101000
3	516	08/24/14 SAND,ROAD MIX, 3 MINUS-RL SHOP	3,483.66			2110	218	430200	450		101000
4	522	09/30/14 3/4 ROAD MIX-RL SHOP	1,280.02			2110	218	430200	450		101000
72336	63450S	5857 MCM ELECTRONICS, INC	139.00								
1	876079	08/28/14 DESKTOP SWITCHING POWER SUP-SH	139.00			2300	209	420100	210		101000
72337	63393S	4006 CIVIL AIR PATROL MAGAZINE	145.00								
1	1415575	08/14/14 1/8 PAGE AD-S&R	145.00*			2382	209	420740	330		101000
72338	63443S	1321 M & M SALES & SERVICES	182.05								
1	9775	08/22/14 SERV FILTER 10-6-SHERIFF	7.50			2300	209	420100	232		101000
2	9775	08/22/14 SERV OIL 10-6-SHERIFF	28.50			2300	209	420100	231		101000
3	9775	08/22/14 SERV LABOR 10-6-SHERIFF	10.00			2300	209	420100	361		101000
4	9780	09/04/14 SERV FILTER 10-3-SHERIFF	6.35			2300	209	420100	232		101000
5	9780	09/04/14 SERV OIL 10-3-SHERIFF	28.50			2300	209	420100	231		101000
6	9780	09/04/14 SERV LABOR 10-3-SHERIFF	10.00			2300	209	420100	361		101000
7	9781	09/08/14 SERV FILTER 10-7-SHERIFF	6.50			2300	209	420100	232		101000
8	9781	09/08/14 SERV OIL 10-7-SHERIFF	29.10			2300	209	420100	231		101000
9	9781	09/08/14 SERV LABOR 10-7-SHERIFF	10.00			2300	209	420100	361		101000
10	9786	09/12/14 SERV FILTER 10-5-SHERIFF	6.50			2300	209	420100	232		101000
11	9786	09/12/14 SERV OIL 10-5-SHERIFF	29.10			2300	209	420100	231		101000
12	9786	09/12/14 SERV LABOR 10-5-SHERIFF	10.00			2300	209	420100	361		101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72339	63465S 2417 NAPA	2,208.80								
1	732821 09/02/14 HALOGEN, WIPER-SHERIFF	117.14			2300 209 420100	232		101000		
2	733542 09/10/14 WIPER, ACCUFIT BEAM-SHERIFF	21.39			2300 209 420100	232		101000		
3	734500 09/22/14 WASH-SHERIFF	2.57			2300 209 420100	220		101000		
4	732994 09/04/14 FITTINGS-RL SHOP	7.23			2110 218 430200	220		101000		
5	733003 09/04/14 MAGNET, GOJO-RL SHOP	246.77			2110 218 430200	220		101000		
6	733003 09/04/14 FILTER-RL SHOP	9.01			2110 218 430200	233		101000		
7	733206 09/08/14 BST CABL-RL SHOP	71.99			2110 218 430200	233		101000		
8	733332 09/09/14 COIL SET-RL SHOP	78.99			2110 218 430200	233		101000		
9	733479 09/10/14 17 P 3/8 12 P SK ST-RL SHOP	104.00			2110 218 430200	241		101000		
10	733493 09/10/14 FILTERS-RL SHOP	203.89			2110 218 430200	233		101000		
11	733493 09/10/14 LUCAS OIL STAB-RL SHOP	67.98			2110 218 430200	231		101000		
12	733705 09/12/14 UPHOL CLEANER-RL SHOP	6.29			2110 218 430200	220		101000		
13	734195 09/18/14 TIRE SEALANT-RL SHOP	199.96			2110 218 430200	239		101000		
14	734195 09/18/14 COIL SET-RL SHOP	78.99			2110 218 430200	233		101000		
15	734195 09/18/14 QT CANS-RL SHOP	59.88			2110 218 430200	231		101000		
16	734352 09/19/14 LEAD SUB-RL SHOP	9.99			2110 218 430200	220		101000		
17	734455 09/22/14 STANADYE, COOL CON-RL SHOP	208.34			2110 218 430200	231		101000		
18	734455 09/22/14 3/8 COMPOSITE IMPACT-RL SHOP	349.00			2110 218 430200	241		101000		
19	734455 09/22/14 AIR FILTER-RL SHOP	67.89			2110 218 430200	233		101000		
20	734474 09/22/14 SPLSH GD, MUD FLAP-RL SHOP	61.06			2110 218 430200	233		101000		
21	734492 09/22/14 SOCKET, PLUG, BOOT-RL SHOP	41.47			2110 218 430200	233		101000		
22	734525 09/22/14 BONDED WIRE-RL SHOP	21.49			2110 218 430200	220		101000		
23	734806 09/25/14 BOOT, CABLE ASSBLY-RL SHOP	173.48			2110 218 430200	233		101000		
72340	63523S 360 WHALEN TIRE INC.	1,110.00								
1	817309 09/03/14 LT235/85R16 TIRES FD 1 TON-JOL	1,110.00			2110 218 430200	239		101000		
72341	63445S 2848 MAIL FINANCE	720.00								
1	H4920295 09/26/14 LEASE 10/28-1/27/15	720.00			1000 213 411200	363		101000		
72342	63516S 5858 URAPEIN PORTA POTS	60.00								
1	2985 09/29/14 PORTABLE RENTAL-CO BLDGS	60.00			1000 213 411200	533		101000		
72343	63396S 2780 CROSS PETROLEUM SERVICE	340.94								
1	299566 09/22/14 SHELLZONE 50/50-JOLIET SHOP	340.94			2130 218 430236	231		101000		
72344	63500S 4909 SIX ROBBLEES' INC.	218.46								
1	6-412406 09/24/14 DIRECTIONAL LED-JOLIET SHOP	218.46			2110 218 430200	241		101000		
72345	63480S 5859 Q'S QUALITY AUTO REPAIR, INC	1,251.18								
1	11893 09/24/14 LABOR REP BRAKES/CHG OIL-COMM	557.60*			1000 201 410100	361		101000		
2	11893 09/24/14 PARTS REP BRAKES/CHG OIL-COMM	581.69*			1000 201 410100	232		101000		
3	11893 09/24/14 DEXRON, BRAKE FLUID-COMM	111.89			1000 201 410100	231		101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72346	63474S	5860 OVERLAND WEST, INC		24,182.00					
		4S4BRBCC5D3290672							
1	130189013	09/30/14 '13 SUBARU OUTBACK3 SHOPS		24,182.00			2110 218 430200	941	101000
72347	63494S	80 S & P BRAKE SUPPLY INC.		708.05					
1	232936	09/09/14 CAMSHAFTS, DRUM-BRIDGER SHOP		708.05			2110 218 430200	233	101000
72348	63432S	5162 JUNCTION 7		21.03					
1	39773	09/26/14 PAPER, CERT, METALLIC-CO BLDGS		6.99			1000 213 411200	210	101000
2	39783	09/26/14 UPS CLYDE ARMORY-SHERIFF		14.04			2300 209 420100	312	101000
72349	63485S	3911 REDD'S PRINTS & SIGNS INC.		58.66					
1	28584	09/11/14 911 NUMBERS-RURAL ADDRESSING		58.66			1000 213 411851	220	101000
72350	63478S	2040 PRO CUT LAWN CARE INC		1,132.00					
1	9400	09/25/14 LANDSCAPE MAINT-NEW ANNEX		500.00			1000 213 411200	390	101000
2	9431	09/30/14 WEEKLY MOWING-ANNEX		144.00			1000 213 411200	390	101000
3	9432	09/30/14 WEEKLY MOWING-ADMIN		96.00			1000 213 411200	390	101000
4	9433	09/30/14 WEEKLY MOWING-CRTSE		156.00			1000 213 411200	390	101000
5	9434	09/30/14 WEEKLY MOWING-OLD CLINIC BLDG		236.00			1000 213 411200	390	101000
72351	63460S	2918 MORGAN CONTRACTORS LLC		26,898.30					
1	1	09/30/14 NEW ANNEX REMODEL		27,170.00			1000 213 411200	920	101000
2	62	09/30/14 1% CGR		-271.70			1000 213 411200	920	101000
72352	63395S	975 CONTRACTORS GROSS RECEIPTS		2,517.88					
1	61	09/30/14 ASPHALT PLUS-3 SHOPS		2,246.18			2110 218 430200	470	101000
2	62	09/30/14 MORGAN CONTRACTORS-NEW ANNEX		271.70			1000 213 411200	920	101000
72353	63505S	5294 STILLWATER COUNTY FINANCE DEPT.		765.42					
1	645	10/02/14 SEPT 14 RENT/UTIL - DIST CRT		765.42			2180 208 410331	357	101000
72354	63488S	3544 RIVERSIDE REPAIR		2,590.78					
1	22013	09/25/14 RADIATOR LABOR '96 OSHKOSH-JOL		2,027.25			2110 218 430200	362	101000
2	22013	09/25/14 RADIATOR PARTS '96 OSHKOSH-JOL		563.53			2110 218 430200	233	101000
72355	63380S	2529 BIG SKY STEEL & SALVAGE		66.00					
1	4057925	09/23/14 CUT METAL-JOLIET SHOP		66.00			2130 218 430236	420	101000
72356	63511S	33 TOWN & COUNTRY SUPPLY ASSN		114.49					
1	169739	09/11/14 TIRE TUBES-BRIDGER SHOP		30.07			2110 218 430200	239	101000
2	169910	09/16/14 ROUND GATE HINGES-JUNK VEHICLE		17.99			2830 274 430800	233	101000
3	169947	09/17/14 CEMENT, PRIMER-BRIDGER SHOP		8.98			2110 218 430200	220	101000
4	170299	09/25/14 WD 40-BRIDGER SHOP		22.47			2110 218 430200	220	101000
5	170374	09/27/14 PROPNE BOTTLE-BRIDGER SHOP		34.98			2110 218 430200	220	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72357	63399S	76 CUMMINS ROCKY MOUNTAIN LLC		7.85					
1	4-92244	09/30/14 GASKET, WATER PUMP-JOLIET SHO		7.85			2110 218 430200	233	101000
72358	63376S	4492 BALCO UNIFORM CO., INC.		439.81					
1	37686	09/08/14 SHIRTS,PANTS C5-SHERIFF		308.83			2300 209 420100	226	101000
2	37686	09/08/14 SHIPPING-SHERIFF		14.92			2300 209 420100	312	101000
3	37708	09/10/14 LIGHT C5-SHERIFF		104.00			2300 209 420100	226	101000
4	37708	09/10/14 SHIPPING-SHERIFF		12.06			2300 209 420100	312	101000
72359	63400S	5862 DANA SAFETY SUPPLY INC		434.02					
1	355770	09/17/14 WEC EMERG SPOTLIGHT 10-7-SHERI		245.88			2300 209 420100	232	101000
2	355770	09/17/14 SHIPPING-SHERIFF		16.14			2300 209 420100	312	101000
3	356161	09/19/14 AMBER MINIBAR KUBOTA-WEED		158.00			2190 246 431100	233	101000
4	356161	09/19/14 SHIPPING-WEED		14.00			2190 246 431100	312	101000
72360	63370S	64 AMERICAN WELDING & GAS, INC.		415.02					
3	2905003	09/12/14 OCYGEN-BRIDGER SHOP		42.59			2110 218 430200	220	101000
4	2911892	09/22/14 WELDER REPAIR-JOLIET SHOP		90.00			2110 218 430200	369	101000
5	2911892	09/22/14 ARGON-JOLIET SHOP		112.84			2110 218 430200	220	101000
6	2911892	09/22/14 MINI DISC-JOLIET SHOP		16.40			2110 218 430200	220	101000
7	2919693	09/30/14 MIG WIRE-JOLIET SHOP		133.09			2110 218 430200	220	101000
8	2932935	09/30/14 ARGON RENTAL-RL SHOP		20.10			2110 218 430200	533	101000
72361	63436S	3286 KNIFE RIVER		545.95					
City of Bridger will reimburse Carbon County									
1	365793	09/25/14 GRADE B PLANT MIX-BRIDGER SHOP		545.95			2110 218 430200	470	101000
72362	63419S	334 INDUSTRIAL COMMUNICATIONS &		525.00					
1	C30146	09/05/14 REPAIR 911 DESK-911		525.00			2850 209 420750	363	101000
72363	63524S	711 YELLOWSTONE CO FINANCE		17,530.00					
1	144650	08/05/14 HOUSING AUG '14 BLEVINS, DENNI		300.00			2300 209 420240	392	101000
2	145104	08/28/14 HOUSING AUG '14 BLEVINS, DENNI		400.00			2300 209 420240	392	101000
3	141593	08/14/14 HOUSING AUG '14 BRAUER, DOUGLA		1,400.00			2300 209 420240	392	101000
4	143769	08/31/14 HOUSING AUG '14 COULTER, FREDD		3,100.00			2300 209 420240	392	101000
5	145199	08/31/14 HOUSING AUG '14 COWAN, TIFFANY		200.00			2300 209 420240	392	101000
6	145079	08/25/14 HOUSING AUG '14 FLEMING, RICHA		300.00			2300 209 420240	392	101000
7	143954	08/31/14 HOUSING AUG '14 HEITKEMPER, CH		3,100.00			2300 209 420240	392	101000
8	144189	08/31/14 HOUSING AUG '14 HOTH, DAVID		3,100.00			2300 209 420240	392	101000
9	144632	08/06/14 HOUSING AUG '14 MILLER, EMILY		500.00			2300 209 420240	392	101000
10	143485	08/20/14 HOUSING AUG '14 NAPOLI, PHILIP		2,000.00			2300 209 420240	392	101000
11	144862	08/13/14 HOUSING AUG '14 NELSON, JORDAN		100.00			2300 209 420240	392	101000
12	144303	08/08/14 HOUSING AUG '14 NEWTON, SHAUN		800.00			2300 209 420240	392	101000
13	143294	08/20/14 HOUSING AUG '14 OBERT, JOSEPH		2,000.00			2300 209 420240	392	101000
14	144914	08/18/14 HOUSING AUG '14 TANGEDAHL, TYL		400.00			2300 209 420240	392	101000
15		08/20/14 CREDIT HP MAY '14		-170.00			2300 209 420240	392	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		
72364	63385S 4807 CARBON COUNTY NEWS	1,182.00								
1	75427 09/04/14 AGENDA SEPT 8, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
2	75427 09/04/14 AGENDA SEPT 11, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
3	75427 09/04/14 ITB NEW GRADER-COMMISSIONERS	48.00			1000 201 410100	330		101000		
4	75720 09/11/14 PN DIETZ PIT SITE-COMMISSIONER	399.00			1000 201 410100	330		101000		
5	75551 09/11/14 ITB NEW GRADER-COMMISSIONERS	40.00			1000 201 410100	330		101000		
6	75551 09/11/14 AGENDA SEPT 15, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
7	75551 09/11/14 AGENDA SEPT 17, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
8	75551 09/11/14 AGENDA SEPT 18, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
9	75650 09/18/14 AGENDA SEPT 22-25, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
10	75650 09/18/14 PN DIETZ PIT SITE-COMMISSIONER	399.00			1000 201 410100	330		101000		
11	75831 09/25/14 AGENDA SEPT 29, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
12	75831 09/25/14 AGENDA OCT 2, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
13	75555 09/11/14 AGENDA SEPT 23, 14-PLANNING	12.00			1000 241 411000	330		101000		
14	75648 09/18/14 AGENDA SEPT 23, 14-PLANNING	10.00			1000 241 411000	330		101000		
15	75430 09/04/14 CF BIDS RL/BRIDGER AIRPORT-RL	20.00*			2170 220 430301	330		101000		
16	75430 09/04/14 CF BIDS RL/BRIDGER AIRPORT-BRI	20.00*			2170 220 430302	330		101000		
17	75652 09/18/14 NOT CLOSE VOTER REG-ELECTIONS	36.00			1000 202 410640	330		101000		
18	75833 09/25/14 NOT CLOSE VOTER REG-ELECTIONS	30.00			1000 202 410640	330		101000		
19	75263 08/28/14 CENTENNIAL-EXTENSION	72.00			2290 249 450410	330		101000		

of Claims 322 Total: 533,554.99

533,554.99

CARBON COUNTY
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$97,167.58
2110 ROAD FUND	
101000 CASH	\$335,537.43
2130 BRIDGE FUND	
101000 CASH	\$18,662.16
2160 FAIR FUND	
101000 CASH	\$10,632.84
2170 AIRPORT FUND	
101000 CASH	\$432.77
2180 DISTRICT COURT	
101000 CASH	\$8,613.72
2190 NOXIOUS WEED FUND	
101000 CASH	\$5,079.72
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,091.80
2300 PUBLIC SAFETY FUND	
101000 CASH	\$30,688.91
2382 SEARCH/RESCUE FUND	
101000 CASH	\$250.84
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$191.30
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$281.27
2830 JUNK VEHICLE FUND	
101000 CASH	\$225.17
2840 WEED GRANT FUND	
101000 CASH	\$5,000.00
2850 911 EMERGENCY	
101000 CASH	\$2,591.10
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$227.88
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$2,612.50
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,268.00
Total:	\$533,554.99