

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
72518	63693S	4157 BELFRY/CARBON CO WATER & SEWER	40.00							
1	12/01/14	OCT '14 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
2	12/01/14	DEC '14 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
72519	63688S	615 ARMSTRONG PEST CONTROL	65.00							
1	107848	11/12/14 NOV '14 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
72520	63714S	1769 CENTURY LINK	1,630.80							
1	407209070	11/08/14 NOV '14 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000	
72521	63849S	5294 STILLWATER COUNTY FINANCE DEPT.	777.73							
1	647	11/06/14 OCT '14 RENT/UTIL - DIST CRT	777.73			2180 208 410331	357		101000	
72522	63695S	6 BIG SKY LINEN - BLGS REX	170.08							
2	167512	11/04/14 MOP, RAG-3 BLDGS	12.89*			1000 213 411200	390		101000	
3	167512	11/04/14 RUGS - CRTHS	45.80*			1000 213 411200	390		101000	
4	167512	11/04/14 RUGS - ANNEX	21.83*			1000 213 411200	390		101000	
5	167512	11/04/14 RUGS - ADMIN	16.42*			1000 213 411200	390		101000	
6	168513	11/11/14 STOP MINIMUM-3 BLDGS	7.00*			1000 213 411200	390		101000	
7	169481	11/18/14 STOP MINIMUM-3 BLDGS	7.00*			1000 213 411200	390		101000	
8	170475	11/25/14 MOPS, RAGS-3 BLDGS	59.14*			1000 213 411200	390		101000	
72523	63691S	180 BEARTOOTH BILLINGS CLINIC	27,382.91							
1	11/12/14	SEPT '14 BIOTERRORISM	21,130.00			2979 214 440190	398		101000	
2	11/12/14	OCT '14 COUNTY NURSE	3,349.91			1000 214 440190	398		101000	
3	11/12/14	OCT '14 MCH	1,613.00			2973 214 440170	398		101000	
4	11/12/14	SEPT '14 IAP	1,290.00			2976 214 440190	398		101000	
72524	63828S	158 RED LODGE WATER DEPT	317.73							
1	03075-00	11/28/14 NOV '14 - CRTHSE	80.28			1000 213 411200	340		101000	
2	03101-00	11/28/14 NOV '14 - ADMIN	46.78			1000 213 411200	340		101000	
3	03150-00	11/28/14 NOV '14 - ANNEX	51.21			1000 213 411200	340		101000	
4	06007-00	11/28/14 NOV '14 - RED LODGE SHOP	22.95			2110 218 430200	340		101000	
6	06038-00	11/28/14 NOV '14 - AIRPORT	22.95			2170 220 430301	340		101000	
7	03110-00	10/31/14 OCT '14 - NEW ANNEX	46.78			1000 213 411200	340		101000	
8	03110-00	11/28/14 OCT '14 - NEW ANNEX	46.78			1000 213 411200	340		101000	
72525	63821S	4806 RED LODGE BEVERAGES, INC.	96.50							
1	416366	11/26/14 WATER-ADMIN	32.00			1000 213 411200	210		101000	
2	416368	11/26/14 WATER-JP	24.00			1000 211 410340	210		101000	
6	416369	11/26/14 WATER-SHERIFF	40.50			2300 209 420100	210		101000	

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72526	63771S	2933 LEXISNEXIS		92.00					
1	1410439771	10/31/14 OCT '14 ONLINE CHARGES-CO		92.00			1000 210 411100	330	101000
72527	63789S	266 MHL SYSTEMS		6,150.00					
1	14-12388-A	11/26/14 CARB SYS JD 872-RL SHOP		4,254.40			2110 218 430200	233	101000
2	14-12389	11/26/14 INTERLOCK WING SYS NEW CAT-R		1,895.60			2110 218 430200	941	101000
72528	63746S	2917 GREATAMERICA FINANCIAL SVCS		1,703.36					
1	16226428	12/03/14 PHONE SYSTEM-CO BLDGS		1,703.36			1000 213 411200	345	101000
72529	63721S	2932 CLEARFLY COMMUNICATIONS		975.99					
5	75953	11/28/14 DEC '14 PHONE SYSTEM-CRTHS		655.80			1000 213 411200	345	101000
6	75953	11/28/14 DEC '14 PHONE SYSTEM-ADM		320.19			1000 213 411200	345	101000
72530	63703S	75 BRIDGER WATER		109.74					
2	0090-00	12/01/14 NOV '14 WATER-BRIDGER S		36.44			2110 218 430200	340	101000
5	3003-00	12/01/14 NOV '14 BRIDGER AIRPORT		73.30			2170 220 430302	340	101000
72531	63857S	31 TOWN OF JOLIET		281.34					
1	161A-00	12/05/14 NOV '14-EXTENSION OFFICE		107.45			1000 213 411200	340	101000
3	161C-00	12/05/14 NOV '14-JOLIET SHOP		173.89			2110 218 430200	340	101000
72532	63865S	3415 VERIZON WIRELESS, BELLEVUE		449.56					
3	9735806979	11/20/14 425-0115 RIEGER SHERIFF		23.96			2300 209 420100	345	101000
5	9735806979	11/20/14 425-0121 KRUM DES		38.36			1000 252 420760	345	101000
6	9735806979	11/20/14 425-0122 GREWELL COMM		23.70			1000 201 410100	345	101000
10	9735806979	11/20/14 425-1170 MAINS-3 SHOPS		39.56			2110 218 430200	345	101000
11	9735806979	11/20/14 425-1621 SCOTT SUPT SCHOOL		52.95			1000 236 411600	345	101000
13	9735806979	11/20/14 425-1872 A NIXON CO ATTY		54.30			1000 210 411100	345	101000
14	9735806979	11/20/14 425-1980 R WITTMAN CO ATTY		52.95			1000 210 411100	345	101000
15	9735806979	11/20/14 425-3245 CARD KRUM DES		50.02			1000 252 420760	345	101000
16	9735806979	11/20/14 426-0571 CARD PRINKKI COMM		30.02			1000 201 410100	345	101000
17	9735806979	11/20/14 426-0572 CARD GREWELL COMM		30.02			1000 201 410100	345	101000
18	9735806979	11/20/14 426-0573 CARD TUCKER COMM		30.02			1000 201 410100	345	101000
22	9735806979	11/20/14 855-8454 PARKER BRIDGER SH		23.70			2110 218 430200	345	101000
72533	63814S	877 PAETEC		226.92					
12	57934911	11/29/14 446-9155 COUNTY SUPERINT		60.49			1000 236 411600	345	101000
21	57934911	11/29/14 962-3967, 4358 WEED		111.90			2190 246 431100	345	101000
27	57934911	11/29/14 962-2244 EXTENSION OFFIC		54.53			2290 249 450410	345	101000

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72534	63794S 1951 MONTANA DAKOTA UTILITIES	850.92								
2	8875011000 11/25/14 DEC '14 - JOLIET SHOP	385.69			2130 218 430236	340		101000		
4	6975011000 11/25/14 DEC '14 - JOLIET SHOP	118.05			2130 218 430236	340		101000		
8	5274011000 11/20/14 DEC '14 - BRIDGER SHOP	311.58			2130 218 430236	340		101000		
9	2285011000 11/25/14 DEC '14 - EXTENSION OFFICE	35.60			1000 213 411200	340		101000		
72535	63820S 4873 RDO EQUIPMENT CO.	829.25								
1	P90163 11/13/14 COOLANT HEATER-JOLIET SHOP	430.04			2110 218 430200	233		101000		
2	P90163 11/13/14 SHIPPING-JOLIET SHOP	33.00			2110 218 430200	312		101000		
3	P90213 11/17/14 FILTERS-BRIDGER SHOP	272.07			2110 218 430200	233		101000		
4	P90267 11/18/14 FILTER-BRIDGER SHOP	87.23			2110 218 430200	233		101000		
5	P90322 11/19/14 RET FILTER-BRIDGER SHOP	-79.51			2110 218 430200	233		101000		
6	P90369 11/20/14 ELBOW, FILTERS-BRIDGER SHOP	86.42			2110 218 430200	233		101000		
72536	63864S 3192 VERIZON WIRELESS	320.12								
1	9735493363 11/15/14 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9735493363 11/15/14 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9735493363 11/15/14 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
4	9735493363 11/15/14 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
5	9735493363 11/15/14 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
6	9735493363 11/15/14 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
7	9735493363 11/15/14 426-0172 BRDBND CRD - SHER	40.05			2300 209 420100	345		101000		
8	9735493363 11/15/14 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
72537	63807S 5632 NEW WEST HEALTH SERVICES	230.00								
3	11/24/14 DEC '14 201004 RETIREE INS PR	230.00			7380 362002			101000		
72538	63811S 156 NORTHWESTERN ENERGY	786.77								
2	0309279-8 11/13/14 NOV '14 ADMIN BLDG	733.28			1000 213 411200	340		101000		
3	0689401-8 11/13/14 RED LODGE MTN TRANSMT	44.24			2900 273 420480	340		101000		
4	3127935-9 11/13/14 NOV '14 NEW ANNEX BLDG	9.25			1000 213 411200	340		101000		
72539	63811S 156 NORTHWESTERN ENERGY	403.27								
1	0794484-6 11/06/14 NOV '14 BRIDGER SHOP	295.90			2110 218 430200	340		101000		
2	1494870-7 11/06/14 NOV '14 TOWER/LANGSTAFF RD	65.08			2900 273 420480	340		101000		
3	1562561-9 11/06/14 NOV '14 TOWER/LANGSTAFF RD	17.69			2900 273 420480	340		101000		
4	1966635-3 11/06/14 NOV '14 BRIDGER AIRPORT	24.60			2170 220 430302	340		101000		
72540	63811S 156 NORTHWESTERN ENERGY	2,962.48								
1	0713129-5 11/07/14 BELFRY #2 LIGHTS	260.84			2502 282 510100	340		101000		
2	0713524-7 11/13/14 FAIR	435.19			2160 251 460200	340		101000		
3	0713525-4 11/12/14 R.L. AIRPORT	220.37			2170 220 430301	340		101000		
5	0713546-0 11/13/14 NOV '14-COURTHOUSE	1,222.24			1000 213 411200	340		101000		
6	0713549-4 11/13/14 NOV '14-ANNEX	403.10			1000 213 411200	340		101000		
7	1901406-7 11/12/14 R.L. AIRPORT	10.12			2170 220 430301	340		101000		
8	1874672-7 11/13/14 NOV '14-RED LODGE SHOP	410.62			2110 218 430200	340		101000		

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72541	63811S 156 NORTHWESTERN ENERGY	957.48								
1	0713164-2 11/06/14 NOV '14-BRIDGER AIRPORT	66.96			2170 220 430302	340		101000		
2	0713177-4 11/06/14 EDGAR #1 LIGHTS	191.01			2501 279 510100	340		101000		
3	0713179-0 11/06/14 EDGAR REPEATER	23.36			2900 273 420480	340		101000		
4	0713209-5 11/06/14 NOV '14-JOLIET SHOP	11.94			2110 218 430200	340		101000		
6	0713211-1 11/06/14 NOV '14-JOLIET SHOP	33.41			2110 218 430200	340		101000		
8	0713214-5 11/06/14 NOV '14-EXTENSION	188.06			1000 213 411200	340		101000		
9	0713224-4 11/06/14 NOV '14-WEED	142.10			2190 246 431100	340		101000		
10	2093213-3 11/06/14 NOV '14 JOLIET SHOP	300.64			2110 218 430200	340		101000		
72542	63852S 1946 TCT	109.00								
1	100503228 11/01/14 NOV '14 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
72543	63713S 41 CENTURY LINK	716.87								
1	11/16/14 446-0117 9-1-1	45.68			2850 209 420750	345		101000		
2	11/16/14 446-0205 RED LODGE AIRPORT	118.45			2170 220 430301	345		101000		
3	11/16/14 446-0395 RED LODGE AIRPORT	46.97			2170 220 430301	345		101000		
4	11/16/14 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	11/16/14 446-1780 CRTHSE	80.94			1000 213 411200	345		101000		
6	11/16/14 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	11/16/14 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
8	11/22/14 662-3606 BRIDGER SHOP	75.98			2110 218 430200	345		101000		
9	11/16/14 962-9977 JOLIET SHOP	37.49			2110 218 430200	345		101000		
10	11/16/14 962-9977 EXTENSION	37.50			2290 249 450410	345		101000		
72544	63738S 2450 EXTENSION SERVICE	3,083.31								
1	NOV 14 11/07/14 NOV '14 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357		101000		
2	NOV 14 11/07/14 DUE FOR JULY-OCTOBER	11,266.64			2290 249 450410	357		101000		
3	NOV 14 11/07/14 PAID JULY-OCTOBER	-11,000.00			2290 249 450410	357		101000		
72545	63868S 2883 VISIONARY COMMUNICATIONS, INC	87.47								
	CUSTOMER ID 54912									
10	1921251 11/24/14 DEC '14 DSL SERVICE-911	87.47			2850 209 420750	345		101000		
72546	63869S 5574 WEX	2,889.03								
3	38979115 11/30/14 FUEL CARRINGTON-SHERIFF	549.04			2300 209 420100	231		101000		
9	38979115 11/30/14 FUEL MAHONEY-SHERIFF	251.54			2300 209 420100	231		101000		
13	38979115 11/30/14 FUEL MAINS-3 SHOPS	77.34			2110 218 430200	231		101000		
15	38979115 11/30/14 FUEL MCQUILLAN-SHERIFF	540.43			2300 209 420100	231		101000		
29	38979115 11/30/14 FUEL NEIBAUER-SHERIFF	391.53			2300 209 420100	231		101000		
30	38979115 11/30/14 FUEL NICHOLS-JP	81.77			1000 211 410340	231		101000		
31	38979115 11/30/14 FUEL-OSTWALD-WEED	28.93			2190 246 431100	231		101000		
32	38979115 11/30/14 FUEL PRINKKI-COMM	45.47			1000 201 410100	231		101000		
33	38979115 11/30/14 FUEL SCHMALZ-SHERIFF	348.85			2300 209 420100	231		101000		
41	38979115 11/30/14 FUEL THOMPSON-SHERIFF	535.13			2300 209 420100	231		101000		
44	38979115 11/30/14 CAR WASHES-SHERIFF	39.00			2300 209 420100	361		101000		

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72547	63744S 456 GLOBALSTAR USA	211.96								
1	6077494 11/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
2	6077494 11/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
3	6077494 11/16/14 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	6077494 11/16/14 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	6077494 11/16/14 FED TAX - S&R	3.00			2382 209 420740	345		101000		
6	6077494 11/16/14 FED TAX - S&R	3.00			2382 209 420740	345		101000		
7	6077494 11/16/14 FED TAX - SHERIFF	3.00			2300 209 420100	345		101000		
8	6077494 11/16/14 FED TAX - DES	3.00			1000 252 420760	345		101000		
72548	63780S 1447 MACO HEALTH CARE TRUST	2,038.00								
2	11/24/14 DEC '14 203093 RETIREE INS PRE	809.00			7380 362002			101000		
3	11/24/14 DEC '14 202008 RETIREE INS PRE	1,229.00			7380 362002			101000		
72549	63733S 5575 DIS TECHNOLOGIES	447.00								
1	27103 11/28/14 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	27103 11/28/14 ADDITIONAL STORAGE-TREAS	315.23			1000 203 410540	390		101000		
3	27103 11/28/14 ADDITIONAL STORAGE-REC PRES	18.31			2393 202 410900	355		101000		
4	27103 11/28/14 ADDITIONAL STORAGE DEQ-PLANNIN	8.46			1000 241 411000	355		101000		
72550	63701S 1501 BRIDGER HIGH SCHOOL	250.00								
1	11/05/14 FOOD SCOTT RETIREMENT-SUPT SCH	250.00			1000 236 411600	210		101000		
72551	63824S 3805 RED LODGE PIZZA CO.	47.90								
1	11/05/14 COFFEE & DRINKS JERRY RET-SUPT	47.90			1000 236 411600	210		101000		
72552	63841S 2854 SAFEGUARD	1,703.63								
3	30239232 11/05/14 BMS TAX STMT-TREAS	1,391.76			1000 203 410540	320		101000		
4	30239232 11/05/14 SHIPPING-TREAS	144.45			1000 203 410540	312		101000		
5	30249922 11/08/14 W2S, DW4S WINDOWS-C&R	107.63			1000 202 410900	210		101000		
6	30249922 11/08/14 1099, DWMR ENV-C&R	41.50			1000 202 410900	210		101000		
7	30249922 11/08/14 SHIPPING-C&R	18.29			1000 202 410900	210		101000		
72553	63710S 2851 CARBON EQUIPMENT REPAIR LLC	194.00								
1	5316 11/07/14 DISMOUNT/MOUNT TIRES, SERV-BRI	122.00			2110 218 430200	362		101000		
2	5317 11/07/14 DISMOUNT/MOUNT TIRES-BRIDGER	72.00			2110 218 430200	362		101000		
72554	63819S 2040 PRO CUT LAWN CARE INC	158.00								
2	9438 10/31/14 WEEKLY MOWING-ANNEX	36.00*			1000 213 411200	390		101000		
3	9439 10/31/14 WEEKLY MOWING-ADMIN	24.00*			1000 213 411200	390		101000		
4	9440 10/31/14 WEEKLY MOWING-CRTSE	39.00*			1000 213 411200	390		101000		
5	9441 10/31/14 WEEKLY MOWING-OLD CLINIC BLDG	59.00*			1000 213 411200	390		101000		

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72555	63757S 1644 JIM BUSHNELL	100.00								
1	11/05/14 VA MARKERS OLDS, WALLACE J	100.00			1000 247 430940	396		101000		
72556	63787S 1893 MCCAMPBELL LOCKSMITHING	94.00								
2	5669 11/12/14 LOCK SERVICE-ANNEX	59.00*			1000 213 411200	390		101000		
3	5688 11/19/14 SERVICE CALL-JUSTICE COURT	35.00*			1000 213 411200	390		101000		
72557	63834S 5368 RJ'S PLUMBING LLC	446.05								
1	1003 11/03/14 PARTS URINAL-CRTHSE	211.66			1000 213 411200	235		101000		
2	1003 11/03/14 LABOR URINAL-CRTHSE	234.39			1000 213 411200	367		101000		
72558	63683S 64 AMERICAN WELDING & GAS, INC.	386.70								
3	2954187 10/22/14 OXYGEN-BRIDGER SHOP	151.56			2110 218 430200	220		101000		
4	2942543 10/08/14 WELDER SUPPLIES-JOLIET SHOP	201.39			2110 218 430200	220		101000		
5	2942543 10/08/14 SHIPPING-JOLIET SHOP	13.22			2110 218 430200	312		101000		
8	2975833 10/31/14 ARGON RENTAL-RL SHOP	20.53			2110 218 430200	533		101000		
72559	63833S 3544 RIVERSIDE REPAIR	10,095.72								
1	21858 11/01/14 PARTS REPAIRS '92 PTRBLT- RL S	7,119.12			2110 218 430200	233		101000		
2	21858 11/01/14 LABOR REP '92 PTRBLT-RL SHOP	2,976.60			2110 218 430200	362		101000		
72560	63797S 2273 MONTANA RADIATOR WORKS	646.00								
1	43801 11/11/14 CORE REPLACED-RL SHOP	646.00			2130 218 430236	233		101000		
72561	63686S 3894 APPLIED INDUSTRIAL TECH, INC.	670.71								
1	3679469 10/31/14 PARTS SCREENPLANT-RL SHOP	226.88			2130 218 430236	233		101000		
2	3679469 10/31/14 SHIPPING-RL SHOP	91.27			2130 218 430236	312		101000		
3	3692980 11/03/14 PARTS SCREENPLANT-RL SHOP	352.56			2130 218 430236	233		101000		
72562	63675S 2169 ADVANCED HYDRAULIC CYLINDER	1,121.00								
1	39267 10/31/14 REPAIR SCRAPER CYLINDER-JOLIET	1,121.00			2110 218 430200	362		101000		
72563	63749S 1743 HCL EQUIPMENT INC.	6,745.00								
1	5151 11/03/14 STEEL PLOW-JOLIET SHOP	6,745.00			2110 218 430200	941		101000		
72564	63860S 5322 TYLER TECHNOLOGIES, INC.	4,572.62								
1	25-109861 12/01/14 INDEXING SUPPORT-C&R	300.98			1000 202 410900	355		101000		
2	25-109861 12/01/14 1/1-12/31/15 MODULE SUPPORT	4,271.64			1000 202 410900	355		101000		
72565	63681S 233 ALLIED WASTE SERVICES #892	609.15								
1	476101 09/28/14 SEPT '14-ADMIN BLDG	65.81			1000 213 411200	395		101000		
2	476101 09/28/14 SEPT '14-COURTHOUSE	135.18			1000 213 411200	395		101000		
3	476101 09/28/14 SEPT '14-ANNEX	37.74			1000 213 411200	395		101000		
4	476101 09/28/14 SEPT '14-AIRPORT	93.47			2170 220 430301	395		101000		
5	476101 09/28/14 SEPT '14-RL SHOP	93.47			2110 218 430200	395		101000		
6	476101 09/28/14 SEPT '14-BRIDGER SHOP	50.39			2110 218 430200	395		101000		

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7	476101	09/28/14 SEPT '14-FAIR		95.35			2160 251 460200	395	101000
8	476101	09/28/14 SEPT '14-WEED		37.74			2190 246 431100	395	101000
72566	63677S	211 AFFIRMED MEDICAL SERVICES		760.07					
1	PZ213478	11/06/14 MEDICAL SUPPLIES-ADMIN		82.14			1000 213 411200	210	101000
2	PZ213481	11/06/14 MEDICAL SUPPLIES-ANNEX		133.43			1000 213 411200	210	101000
3	PZ213477	11/06/14 MEDICAL SUPPLIES-SHERIFF		324.60			2300 209 420100	222	101000
4	PZ213479	11/06/14 MEDICAL SUPPLIES-RL SHOP		219.90			2110 218 430200	222	101000
72567	63697S	3306 BILLINGS CONSTRUCTION SUPPLY INC		487.20					
1	38866	11/11/14 ROLL UP SIGN-RL SHOP		487.20			2110 218 430200	242	101000
72568	63740S	1500 FISHER SAND AND GRAVEL		1,896.98					
1	68724	11/07/14 WASHED SALT SAND-JOLIET SHOP		1,896.98			2110 218 430200	450	101000
72569	63741S	1430 G.M. PETROLEUM DIST INC.		23,747.73					
1	486404	10/22/14 5W40-JOLIET SHOP		109.36			2110 218 430200	231	101000
2	23454	10/27/14 FUEL-JOLIET SHOP		1,866.75			2110 218 430200	231	101000
3	23475	10/29/14 FUEL-RL SHOP		2,030.42			2130 218 430236	231	101000
4	23478	10/29/14 FUEL-BRIDGER SHOP		1,684.95			2130 218 430236	231	101000
5	23485	10/31/14 FUEL-JOLIET SHOP		2,069.67			2130 218 430236	231	101000
6	23487	10/31/14 FUEL-RL SHOP		1,620.95			2130 218 430236	231	101000
7	23499	11/06/14 FUEL-RL SHOP		686.37			2130 218 430236	231	101000
8	23500	11/06/14 FUEL-BRIDGER SHOP		1,935.94			2130 218 430236	231	101000
9	23515	11/11/14 FUEL-JOLIET SHOP		1,542.64			2130 218 430236	231	101000
10	23524	11/11/14 FUEL-BRIDGER SHOP		429.34			2130 218 430236	231	101000
11	23532	11/17/14 FUEL LUTHER SHOP-RL SHOP		673.98			2130 218 430236	231	101000
12	23537	11/17/14 FUEL-JOLIET SHOP		434.70			2130 218 430236	231	101000
13	23538	11/17/14 FUEL-RL SHOP		2,321.36			2130 218 430236	231	101000
14	23564	11/24/14 FUEL-BRIDGER SHOP		2,080.52			2130 218 430236	231	101000
15	23564	11/24/14 OCT '14 FUEL-DES		216.59			1000 252 420760	231	101000
16	23564	11/24/14 NOV '14 FUEL-DES		156.57			1000 252 420760	231	101000
17	23557	11/24/14 FUEL-JOLIET SHOP		1,270.55			2130 218 430236	231	101000
18	23552	11/24/14 FUEL-RL SHOP		2,726.43			2130 218 430236	231	101000
19	487745	11/03/14 RET 5W40-JOLIET SHOP		-109.36			2110 218 430200	231	101000
72570	63829S	3911 REDD'S PRINTS & SIGNS INC.		1,669.05					
1	28696	11/05/14 SPEED LIMIT SIGNS-JOLIET SHOP		328.80			2110 218 430200	242	101000
2	28500	07/30/14 SIGNS-NEW ANNEX		760.00			1000 213 411200	920	101000
3	28686	10/31/14 911 PLATE-RURAL ADDRESSING		580.25			1000 213 411851	220	101000
72571	63846S	44 SMITH OLCOTT FUNERAL CHAPEL		500.00					
1		11/05/14 VET BURIAL KOON, BETTY V		500.00			1000 247 430940	396	101000

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72572	63854S	177 TIRE-RAMA		1,248.00					
1	1050242170	11/04/14 4-RM230HH TIRES-BRIDGER SH		1,248.00			2130 218 430236	239	101000
72573	63861S	134 U.S. POST OFFICE - R.L.		21.00					
1	11/07/14	100 .21 CENT STAMPS-C&R		21.00			1000 202 410900	311	101000
72574	63724S	5740 COOL AND MORE HEATING, INC		2,000.00					
1	4309 11/06/14	HEATER UNIT PLOW GARAGE-RL AIR		2,000.00			2170 220 430301	920	101000
72575	63674S	4154 ADELE K. DEVRIES		111.68					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		110.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 3-ELECTIONS		1.68*			1000 202 410640	390	101000
72576	63678S	3052 ALFRED EBEL		69.88					
1	11/04/14	ABSENTEE ELECTION JUDGE-ELECTI		69.88*			1000 202 410640	390	101000
72577	63679S	4654 ALICE ANN BROWN		145.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		145.00*			1000 202 410640	390	101000
72578	63684S	5776 AMY SEYMOUR		157.84					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		150.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 14-ELECTIONS		7.84*			1000 202 410640	390	101000
72579	63689S	5750 ARTHUR PLOWMAN		77.84					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		70.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 14-ELECTIONS		7.84*			1000 202 410640	390	101000
72580	63690S	3156 BARBARA STARK		160.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		160.00*			1000 202 410640	390	101000
72581	63694S	5777 BETTY PETRI		150.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		150.00*			1000 202 410640	390	101000
72582	63712S	2182 CATHIE OSMUN		164.61					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		161.25*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 6-ELECTIONS		3.36*			1000 202 410640	390	101000
72583	63716S	4794 CHERYL BROWN		161.25					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		161.25*			1000 202 410640	390	101000
72584	63718S	5344 CHRIS LEE		110.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO		110.00*			1000 202 410640	390	101000

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72585	63719S	5751 CHRISTIE MERCK	110.42					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	92.50*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 32-ELECTIONS	17.92*			1000 202 410640	390	101000
72586	63720S	3179 CINDY GRABER	145.63					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	139.75*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 10.5-ELECTIONS	5.88*			1000 202 410640	390	101000
72587	63728S	5318 DARYL JURKOVICH	186.34					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	177.38*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 16-ELECTIONS	8.96*			1000 202 410640	390	101000
72588	63729S	5864 DEBBIE TOMICICH	150.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
72589	63730S	5183 DEBORAH IMLAY	150.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
72590	63731S	5345 DENISE PHARES	100.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	100.00*			1000 202 410640	390	101000
72591	63732S	5752 DIANNE WYSS	65.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	65.00*			1000 202 410640	390	101000
72592	63734S	3103 DORIS H PELTON	156.72					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 12-ELECTIONS	6.72*			1000 202 410640	390	101000
72593	63735S	5346 DOROTHY STERKENBURG	95.68					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	80.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 28-ELECTIONS	15.68*			1000 202 410640	390	101000
72594	63736S	2641 ELAINE NOWAK	201.12					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	172.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 52-ELECTIONS	29.12*			1000 202 410640	390	101000
72595	63737S	1994 ELIZABETH V HECKER	176.71					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	139.75*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 66-ELECTIONS	36.96*			1000 202 410640	390	101000
72596	63742S	2637 GALEN HRONEK	152.24					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 4-ELECTIONS	2.24*			1000 202 410640	390	101000

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72597	63751S	916 HOPE SMITH	249.46					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	240.50*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 16-ELECTIONS	8.96*			1000 202 410640	390	101000
72598	63752S	2013 ILEAN R KOCH	65.00					
1	11/04/14	ABSENTEE GENERAL ELECTION JUDG	65.00*			1000 202 410640	390	101000
72599	63754S	913 JANE ZUMBRUN	177.60					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	172.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 10-ELECTIONS	5.60*			1000 202 410640	390	101000
72600	63758S	5747 JOAN MILLER	150.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
72601	63759S	3146 JOANN PETERS	172.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	172.00*			1000 202 410640	390	101000
72602	63763S	4838 KAREN B. LINDEKE	65.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	65.00*			1000 202 410640	390	101000
72603	63764S	918 KAREN L. ULRICKSON	181.19					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	139.75*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 74-ELECTIONS	41.44*			1000 202 410640	390	101000
72604	63765S	1992 KERRY BURNS	110.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	110.00*			1000 202 410640	390	101000
72605	63768S	4467 LAURETTA M. GEORGE	150.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
72606	63769S	5865 LEA KRUDENER	170.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	170.00*			1000 202 410640	390	101000
72607	63770S	845 LENA A. WITCHER	140.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	140.00*			1000 202 410640	390	101000
72608	63772S	2783 LILLIAN KROLL	95.24					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	65.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 54-ELECTIONS	30.24*			1000 202 410640	390	101000
72609	63774S	5349 LINDA MICHEL	223.07					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	182.75*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 72-ELECTIONS	40.32*			1000 202 410640	390	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
72610	63773S 5146 LINDA M. PETERS	153.96							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	145.00*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 16-ELECTIONS	8.96*			1000 202 410640	390		101000	
72611	63775S 5760 LOIS MILLER	151.12							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 2-ELECTIONS	1.12*			1000 202 410640	390		101000	
72612	63777S 3500 LYNETTE BURGAN	175.81							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	161.25*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 15-ELECTIONS	14.56*			1000 202 410640	390		101000	
72613	63782S 3801 MARGARET E. SCHULTZ	134.08							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	110.00*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 43-ELECTIONS	24.08*			1000 202 410640	390		101000	
72614	63783S 920 MARIS BAUWENS	210.08							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	172.00*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 68-ELECTIONS	38.08*			1000 202 410640	390		101000	
72615	63786S 5350 MARY HERDEN	163.44							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 24-ELECTIONS	13.44*			1000 202 410640	390		101000	
72616	63790S 2180 MICHAELA L BAUWENS	110.00							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	110.00*			1000 202 410640	390		101000	
72617	63791S 3152 MICHALANN JARES	160.00							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	160.00*			1000 202 410640	390		101000	
72618	63801S 5351 NANCY I EBEL	69.88							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	69.88*			1000 202 410640	390		101000	
72619	63802S 2183 NANCY KREKELER	147.50							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	147.50*			1000 202 410640	390		101000	
72620	63803S 5353 NANCY ROODELL	93.96							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	85.00*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 16-ELECTIONS	8.96*			1000 202 410640	390		101000	
72621	63809S 2000 NORA ALSAGER	130.80							
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	112.88*			1000 202 410640	390		101000	
2	11/04/14 MILEAGE 32-ELECTIONS	17.92*			1000 202 410640	390		101000	

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72622	63815S	5354 PAT PLOWMAN	160.34					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	152.50*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 14-ELECTIONS	7.84*			1000 202 410640	390	101000
72623	63816S	5026 PATRICIA M WALLILA	153.36					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 6-ELECTIONS	3.36*			1000 202 410640	390	101000
72624	63817S	5866 PATTY SCHUESSLER	145.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	145.00*			1000 202 410640	390	101000
72625	63835S	5320 ROBERTA PAULEY	70.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	70.00*			1000 202 410640	390	101000
72626	63840S	5356 RUSSELL JURKOVICH	150.00					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
72627	63842S	912 SALLY DESARRO	154.48					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 8-ELECTIONS	4.48*			1000 202 410640	390	101000
72628	63843S	5867 SARAH BIRKELS	177.28					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	170.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 13-ELECTIONS	7.28*			1000 202 410640	390	101000
72629	63850S	5357 SUSAN WOLFE	151.80					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	135.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 30-ELECTIONS	16.80*			1000 202 410640	390	101000
72630	63851S	5321 SUSIE C. BRIGHTON	73.36					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	70.00*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 6-ELECTIONS	3.36*			1000 202 410640	390	101000
72631	63853S	3637 TINA M. ST.CLAIR	166.85					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	161.25*			1000 202 410640	390	101000
2	11/04/14	MILEAGE 10-ELECTIONS	5.60*			1000 202 410640	390	101000
72632	63867S	3151 VICKI DAMJANOVICH	161.25					
1	11/04/14	GENERAL ELECTION JUDGE-ELECTIO	161.25*			1000 202 410640	390	101000
72633	63776S	5868 LORENA RICKARD	500.00					
1	11/14/14	VET BURIAL MCJUNKIN, KEITH ELD	500.00			1000 247 430940	396	101000

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72634	63795S	1185	MONTANA DEPARTMENT OF	320.00					
1	100841-15	11/18/14	15 APP LIC/OSTWALD-WEED	60.00			2190 246 431100	330	101000
2	101464-10	11/18/14	15 DEALER LIC/OSTWALD-WEED	60.00			2190 246 431100	330	101000
3	15341-15	11/18/14	15 APP LIC/WALLILA-WEED	60.00			2190 246 431100	330	101000
4	103064-15	11/18/14	15 APP LIC/SCHWEND-WEED	60.00			2190 246 431100	330	101000
5	15341-15	11/18/14	OPERATOR LIC - WEED	25.00			2190 246 431100	330	101000
6	15341-15	11/18/14	OPERATOR LIC - WEED	25.00			2190 246 431100	330	101000
7	15341-15	11/18/14	OPERATOR LIC - WEED	10.00			2190 246 431100	330	101000
8	15341-15	11/18/14	OPERATOR LIC - WEED	10.00			2190 246 431100	330	101000
9	15341-15	11/18/14	OPERATOR LIC - WEED	10.00			2190 246 431100	330	101000
72635	63685S	5869	ANITA O'NEIL	200.00					
1	10/07/14		COST SHARE PROGRAM-WEED	200.00			2190 246 431100	222	101000
72636	63767S	5870	KIPP WEBER	200.00					
1	11/17/14		COST SHARE PROGRAM-WEED	200.00			2190 246 431100	222	101000
72637	63750S	5369	HEALTHY MEADOWS, LLC	8,000.00					
1	1 10/31/14		LAND MGMT BLM GOATS-WEED	8,000.00*			2190 246 431100	357	101000
72638	63784S	3373	MARK GIESICK	60.76					
1	11/18/14		NOV '14 BOARD MTG JOLIET - WE	35.00			2190 246 431100	370	101000
2	11/18/14		46 MILES - WEED	25.76			2190 246 431100	370	101000
72639	63785S	2873	MARK RICHARDS	63.00					
1	11/18/14		NOV '14 BOARD MTG JOLIET - WE	35.00			2190 246 431100	370	101000
2	11/18/14		50 MILES JOLIET - WEED	28.00			2190 246 431100	370	101000
72640	63755S	3127	JASON OSWALD	46.20					
1	11/18/14		NOV '14 BOARD MTG JOLIET - WE	35.00			2190 246 431100	370	101000
2	11/18/14		20 MILES - WEED	11.20			2190 246 431100	370	101000
72641	63676S	5871	ADVANTAGE MACHINE & TOOL	60.57					
1	122613	11/19/14	COUNTERS INK-BRIDGER SHOP	60.57			2110 218 430200	241	101000
72642	63673S	3898	ACE HARDWARE	203.46					
1	221900/4	11/06/14	WD 40-WEED	5.99			2190 246 431100	231	101000
2	221900/4	11/06/14	SUPPLIES-WEED	82.12			2190 246 431100	220	101000
3	221726/4	11/03/14	SUPPLIES-JOLIET SHOP	38.39			2110 218 430200	220	101000
4	222369/4	11/12/14	WEATHER THERMOMETER-JOLIET S	36.97			2110 218 430200	220	101000
5	222445/4	11/13/14	OIL FILL RAD HEATER-JOLIET S	39.99			2110 218 430200	220	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72643	63709S 4807 CARBON COUNTY NEWS	647.00								
1	76853 11/13/14 NOT OF CLOSE NOM-ELECTIONS	12.00			1000 202 410640	330		101000		
2	76776 11/06/14 AGENDA NOV 10, 2014-COMMISSION	12.00			1000 201 410100	330		101000		
3	76776 11/06/14 AGENDA NOV 12, 2014-COMMISSION	12.00			1000 201 410100	330		101000		
4	76776 11/06/14 PH BUDGET AMNDMNT-COMMISSIONER	20.00			1000 201 410100	330		101000		
5	76846 11/13/14 AGENDA NOV 17, 2014-COMMISSION	12.00			1000 201 410100	330		101000		
6	76846 11/13/14 AGENDA NOV 20, 2014-COMMISSION	12.00			1000 201 410100	330		101000		
7	76949 11/20/14 AGENDA NOV 24, 2014-COMMISSION	12.00			1000 201 410100	330		101000		
8	76949 11/20/14 AGENDA NOV 27, 2014-COMMISSION	12.00			1000 201 410100	330		101000		
9	77100 11/26/14 HW BOARD APPTS-COMMISSIONERS	178.50			1000 201 410100	330		101000		
10	77075 11/26/14 AGENDA DEC 1, 2014-COMMISSIONE	12.00			1000 201 410100	330		101000		
11	77075 11/26/14 AGENDA DEC 4, 2014-COMMISSIONE	12.00			1000 201 410100	330		101000		
12	76852 11/13/14 BOARD AGENDA NOV 25, 14-PLANNI	12.00			1000 241 411000	330		101000		
13	76851 11/13/14 NPH GROWTH POLICY-PLANNING	24.00			1000 241 411000	330		101000		
14	76958 11/20/14 DICKHAUT FLOOD PLAIN PERM-PLAN	12.00			1000 241 411000	330		101000		
15	76957 11/20/14 CITY LAUREL FLOOD PLAIN PERM-P	24.00			1000 241 411000	330		101000		
16	76954 11/20/14 BOARD AGENDA NOV 24, 14-PLANNI	10.00			1000 241 411000	330		101000		
17	76953 11/20/14 NPH GROWTH POLICY-PLANNING	20.00			1000 241 411000	330		101000		
18	76917 11/20/14 TAXPAYER NOTICE-TREASURER	80.00			1000 203 410540	330		101000		
19	77123 11/26/14 TAXPAYER NOTICE-TREASURER	80.00			1000 203 410540	330		101000		
20	77099 11/26/14 HW DPTY SHERIFF-SHERIFF	78.50			2300 209 420100	330		101000		
72644	63845S 4909 SIX ROBBLEES' INC.	107.73								
1	6-414718 11/18/14 MOUNT/DEMOUNT TIRE-BRIDGER S	25.83			2110 218 430200	362		101000		
2	6-414718 11/18/14 TRUCK RUBBER SPIDER-BRIDGER	63.12			2110 218 430200	239		101000		
3	6-414556 11/14/14 VALVE EXTENSION-JOLIET SHOP	18.78			2110 218 430200	233		101000		
72645	63793S 807 MONTANA CORRECTIONAL ENT	14.00								
1	56673 10/27/14 BUS CARDS MAINS, SHAWN-3 SHOPS	14.00			2110 218 430200	210		101000		
72646	63844S 2631 SHARON WILLIAMS	161.25								
1	11/04/14 GENERAL ELECTION JUDGE-ELECTIO	161.25*			1000 202 410640	390		101000		
72647	63756S 152 JERRY SCOTT	173.09								
1	10/29/14 MACSS CONF BELGRADE MEALS-SUPT	35.00			1000 236 411600	370		101000		
2	10/29/14 LODGING MACSS BELGRADE-SUPT SC	88.81			1000 236 411600	370		101000		
3	11/19/14 RT BRGR/BLGS-SUPT SCH	49.28			1000 236 411600	370		101000		
72648	63704S 1568 BRUCO INC.	276.90								
1	333109 11/20/14 CLNR, CAN LINER, GLV-CO BLDGS	261.90			1000 213 411200	224		101000		
2	333109 11/20/14 SHIPPING-CO BLDGS	15.00			1000 213 411200	312		101000		

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72649	63687S	224 AREA II AGENCY ON AGING	3,186.00					
1	11/14/14	FY 2015 ADMIN MATCH	3,186.00			1000 207 450310	390	101000
72650	63692S	286 BELFRY SENIOR CITIZENS	2,427.00					
1	11/14/14	FY 2015 PROGRAM MATCH	2,427.00			1000 207 450310	390	101000
72651	63696S	3208 BIG SKY SENIOR SERVICES	811.00					
1	11/24/14	FY 2015 PROGRAM MATCH	811.00			1000 207 450310	390	101000
72652	63699S	2743 BOYD SENIOR CITIZENS	2,030.00					
1	11/14/14	FY 2015 PROGRAM MATCH	2,030.00			1000 207 450310	390	101000
72653	63700S	8 BRIDGER GOLDEN AGE SOCIETY	2,504.00					
1	11/14/14	FY 2015 PROGRAM MATCH	2,504.00			1000 207 450310	390	101000
72654	63761S	311 JOLIET XYZ'ERS	2,331.00					
1	11/14/14	FY 2015 PROGRAM MATCH	2,331.00			1000 207 450310	390	101000
72655	63825S	542 RED LODGE SENIOR CITIZENS	2,468.00					
1	11/14/14	FY 2015 PROGRAM MATCH	2,468.00			1000 207 450310	390	101000
72656	63863S	364 VALLEY SENIOR CITIZENS	2,426.00					
1	11/14/14	FY 2015 PROGRAM MATCH	2,426.00			1000 207 450310	390	101000
72657	63748S	4787 HAROLD MORGAN	78.00					
1	11/24/14	GRADER POWER .13X600-RL SHOP	78.00			2110 218 430200	340	101000
72658	63831S	4868 RICHARD GORSUCH	80.00					
1	11/21/14	REIMB DOT PHYSICAL-RL SHOP	80.00			2110 218 430200	390	101000
72659	63762S	2738 JUDY CHRISTENSEN	81.24					
1	10/30/14	RT RL/BLGS PU BALLOTS-ELECTION	67.20			1000 202 410640	370	101000
2	11/03/14	RT RL/JOLIET BALLOTS-ELECTIONS	14.04			1000 202 410640	370	101000
72660	63808S	5585 NIKKI BAILEY	515.32					
1	11/13/14	RT JOLIET/GF TRNG-EXTENSION	262.08			2290 249 450410	370	101000
2	11/18/14	RT JOLIET/RL SCHOOL VISIT-EXTE	29.12			2290 249 450410	370	101000
3	11/19/14	RT JOLIET/RL SCHOOL VISIT-EXTE	29.12			2290 249 450410	370	101000
4	11/17/14	MT STOCKGROWERS CONV REG-EXTEN	195.00*			2290 249 450410	330	101000
72661	63823S	3123 RED LODGE EMS ASSOCIATION, INC.	490.00					
		HEARTSAVER FIRST AID - BAUWENS, BERGUM, GORSUCH, STOVALL, STRADTMAN, SPENCER, MORGAN, SWIGERT, HERGERIRIDER, BRATSKY, PARKER, ADKINS, WALKER, MAINS						
1	11/20/14	4 FIRST AID - RL SHOP	140.00			2110 218 430200	330	101000
2	11/20/14	5 FIRST AID - JOLIET SHOP	175.00			2110 218 430200	330	101000
3	11/20/14	4 FIRST AID - BRIDGER SHOP	140.00			2110 218 430200	330	101000

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4	11/20/14	1 FIRST AID-3 SHOPS		35.00			2110 218 430200	330	101000
72662	63812S	150 OLNES & ASSOCIATES PC		340.00					
1	7159 11/07/14	'14 AFR		340.00			1000 219 410530	353	101000
72663	63810S	1102 NORTHERN INDUSTRIAL HYGIENE,		441.40					
1	21951 11/04/14	ASBESTOS CLEARANCE TSTG-NEW AN		441.40			1000 213 411200	920	101000
72664	63778S	1104 LYNN SCHWEND		413.48					
1	11/20/14	MILEAGE RL/MSLA CONV-JP		368.48			1000 211 410340	370	101000
2	11/20/14	MEALS-JP		45.00			1000 211 410340	370	101000
72665	63706S	5872 CALLIE ALLEN		45.00					
2	11/20/14	MEALS-JP		45.00			1000 211 410340	370	101000
72666	63766S	5281 KEVIN NICHOLS		602.76					
1	11/21/14	LODGING JP TRNG SCHOOL MSLA-JP		502.20			1000 211 410340	370	101000
2	11/21/14	MILEAGE JP RT RL/BLGS-JP		7.56			1000 211 410340	370	101000
3	11/21/14	MEALS JP TRNG SCH MSLA-JP		93.00			1000 211 410340	370	101000
72667	63792S	5227 MONTANA BROOM & BRUSH COMPANY		287.42					
1	1022240 11/13/14	TOWEL, TISSUE-CO BLDGS		287.42			1000 213 411200	224	101000
72668	63848S	5873 STEVE SMITH		201.60					
1	3781 06/17/14	REIMBURSE 1/2 AMT CORR PIPE-RL		201.60			2110 218 430200	390	101000
72669	63698S	439 BLACK MOUNTAIN SOFTWARE		3,125.00					
1	19019 11/01/14	WEB TAX LIGHT/1 YR SERV-CO BLD		3,125.00			1000 213 411200	355	101000
72670	63781S	1503 MAPMURALS		2,006.67					
1	876 11/24/14	MAINT/ENHANCEMENT-RURAL ADDRES		1,901.67			1000 213 411851	390	101000
2	876 11/24/14	ADDITIONS-RURAL ADDRESSING		105.00			1000 213 411851	390	101000
72671	63832S	5874 RIMROCK CHEVROLET		39.95					
1	51194 11/19/14	SERV PARTS-DES		7.48			1000 252 420760	232	101000
2	51194 11/19/14	SERV OIL-DES		22.80			1000 252 420760	231	101000
3	51194 11/19/14	SERV LABOR-DES		9.67			1000 252 420760	361	101000
72672	63858S	105 TRACTOR & EQUIPMENT CO.		2,979.40					
1	BLCS582460 10/22/14	HOSE, SEAL-BRIDGER SHOP		47.70			2130 218 430236	233	101000
2	BLCS582460 10/22/14	10W HYD FLUID-BRIDGER SHOP		347.76			2130 218 430236	231	101000
3	BLW151832 10/23/14	OT REPAIR/MILEAGE 160M-BRID		1,141.00			2110 218 430200	362	101000
4	BLCS584438 11/17/14	FILTERS-BRIDGER SHOP		635.20			2110 218 430200	233	101000
5	BLCS582461 10/22/14	PARTS MANUAL-JOLIET SHOP		134.66			2110 218 430200	220	101000
6	BLCS582461 10/22/14	SHIPPING-JOLIET SHOP		9.17			2110 218 430200	312	101000
7	BLCS584239 11/13/14	FILTER-RL SHOP		619.85			2130 218 430236	233	101000
8	BLCS584239 11/13/14	SHIPPING-RL SHOP		44.06			2130 218 430236	312	101000

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72673	63805S	1492 NAPA OF BRIDGER	766.59								
1	368689	10/20/14 CIRCUIT BREAKER, FUSE-BRIDGER	7.28			2110	218	430200	220		101000
2	368836	10/22/14 60 YDS TAPE-BRIDGER SHOP	5.41			2110	218	430200	220		101000
3	368863	10/22/14 MUD FLAP-BRIDGER SHOP	17.98			2110	218	430200	233		101000
4	369319	10/28/14 ZEROSTART-BRIDGER SHOP	43.49			2110	218	430200	231		101000
5	369427	10/29/14 CABLE TIES-BRIDGER SHOP	20.95			2110	218	430200	220		101000
6	369454	10/29/14 RELAY-BRIDGER SHOP	29.99			2110	218	430200	233		101000
7	369534	10/30/14 COOL CON-BRIDGER SHOP	12.00			2110	218	430200	220		101000
8	369534	10/30/14 FILTERS-BRIDGER SHOP	132.31			2110	218	430200	233		101000
9	369544	10/30/14 LOW BULB-BRIDGER SHOP	12.49			2110	218	430200	233		101000
10	369759	11/03/14 ANCHOR SHACKLE-BRIDGER SHOP	25.99			2110	218	430200	233		101000
11	369860	11/03/14 ROD-BRIDGER SHOP	4.49			2110	218	430200	220		101000
12	369861	11/03/14 BATTERIES-BRIDGER SHOP	16.32			2110	218	430200	220		101000
13	370055	11/05/14 GLASS CLEANER-BRIDGER SHOP	10.98			2110	218	430200	220		101000
14	370438	11/10/14 WIPER BLADE-BRIDGER SHOP	26.58			2110	218	430200	233		101000
15	370438	11/10/14 EXTEND BRUSH-BRIDGER SHOP	14.09			2110	218	430200	220		101000
16	370444	11/10/14 FUSE, CIRCUIT BREAKER-BRIDGER	18.85			2110	218	430200	220		101000
17	370475	11/10/14 QUICK LINK, TIE DOWN-BRIDGER S	27.57			2110	218	430200	220		101000
18	370479	11/10/14 CLAMP-BRIDGER SHOP	6.16			2110	218	430200	220		101000
19	370621	11/12/14 9 MM HEXBIT SKT-BRIDGER SHOP	5.29			2110	218	430200	241		101000
20	370631	11/12/14 CLEANER,WASHER FLUID-BRIDGER S	39.42			2110	218	430200	220		101000
21	370639	11/12/14 FILTERS-BRIDGER SHOP	28.97			2110	218	430200	233		101000
22	370700	11/12/14 FUEL DISP PUMP-BRIDGER SHOP	18.34			2110	218	430200	220		101000
23	370727	11/13/14 ZEROSTART-BRIDGER SHOP	43.49			2110	218	430200	231		101000
24	370761	11/13/14 RING TERM-BRIDGER SHOP	13.60			2110	218	430200	220		101000
25	370784	11/13/14 DEEP CREEP-BRIDGER SHOP	9.49			2110	218	430200	231		101000
26	370914	11/15/14 ZEROSTART-BRIDGER SHOP	45.97			2110	218	430200	231		101000
27	370989	11/17/14 ELECTRONIC CLNR,RELAY-BRIDGER	24.48			2110	218	430200	220		101000
28	371069	11/18/14 MALE ADAPTER-BRIDGER SHOP	5.18			2110	218	430200	233		101000
29	371077	11/18/14 MALE ADAPTER-BRIDGER SHOP	4.98			2110	218	430200	233		101000
30	371111	11/19/14 L277 BULBS-BRIDGER SHOP	52.94			2110	218	430200	233		101000
31	371125	11/19/14 FUEL FILTER-BRIDGER SHOP	8.52			2110	218	430200	233		101000
32	371134	11/19/14 SCREWDRIVER-BRIDGER SHOP	32.99			2110	218	430200	241		101000
72674	63839S	4985 ROWLI'S FOOD FARM	142.82								
1	1588921110	11/10/14 4H WORK MEETINGS-EXTENSION	98.73			2290	249	450410	210		101000
2	1620871111	11/11/14 4H WORK MEETINGS-EXTENSION	10.13			2290	249	450410	210		101000
3	1645691112	11/12/14 4H WORK MEETINGS-EXTENSION	6.98			2290	249	450410	210		101000
4	1657681119	11/19/14 PRIZE 4H PRESENTATION-EXTE	5.98			2290	249	450410	210		101000
5	1312851125	11/25/14 WATER-EXTENSION	7.90			2290	249	450410	210		101000
6	1385691125	11/25/14 BATTERIES, WATER-JOLIET SH	13.10			2110	218	430200	220		101000

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72675	63800S 2357 MOTOR POWER EQUIPMENT CO	50.11								
1	AI96212 11/24/14 ACTUATOR-BRIDGER SHOP	50.11			2110 218 430200	233		101000		
72676	63806S 1872 NED ENTERPRISES INC	486.00								
1	4795 11/22/14 REPAIR HEAT IN JAIL PARTS-LAW	196.00*			1000 213 420100	230		101000		
2	4795 11/22/14 REPAIR HEAT IN JAIL LABOR-LAW	290.00			1000 213 420100	369		101000		
72677	63715S 864 CHEMNET CONSORTIUM, THE	376.88								
1	80807 11/21/14 MILEAGE 48@\$.56-3 SHOPS	26.88			2110 218 430200	390		101000		
3	80807 11/21/14 DRG SCR/STOVALL, MARK-JOLI	75.00			2110 218 430200	390		101000		
4	80807 11/21/14 DRG SCR/SWIGGERT, AL-JOLIET S	55.00			2110 218 430200	390		101000		
9	80807 11/21/14 DRG SCR/WALKER, ERIC-RL SHOP	55.00			2110 218 430200	390		101000		
10	80807 11/21/14 DRG SCR/PITTS, DENNIS-RL SHOP	55.00			2110 218 430200	390		101000		
12	80807 11/21/14 ALCHL SCR/WALKER, ERIC-RL SHO	65.00			2110 218 430200	390		101000		
13	80807 11/21/14 ALCHL SCR/SWIGERT, ALVIN-JOLI	45.00			2110 218 430200	390		101000		
72678	63858S 105 TRACTOR & EQUIPMENT CO.	211,178.00								
	ID NO 14G05979 SER NO. R9T00349 ENG SN MYE12216									
1	B2103801 11/25/14 MODEL 160M2 AWD CAT GRADER-R	336,178.00			2110 218 430200	941		101000		
2	B2103801 11/25/14 TRADE IN MODEL 160H-RL SHOP	-125,000.00			2110 218 430200	941		101000		
72679	63847S 3338 STAMP FULFILLMENT SERVICES	1,397.65								
1	11/26/14 5 BOXES FOREVER-C&R	1,381.50			1000 202 410900	311		101000		
2	11/26/14 SHIPPING-C&R	16.15			1000 202 410900	312		101000		
72680	63827S 172 RED LODGE TRUE VALUE	432.47								
1	382287 10/28/14 PAPER, MARKER-RL SHOP	12.05			2110 218 430200	210		101000		
2	382321 10/28/14 BULB-CO BLDGS	11.99			1000 213 411200	224		101000		
3	382460 10/31/14 COVER, GLUE, EXT CORD-DES	128.43			1000 252 420760	220		101000		
4	382562 11/03/14 BOUNTY, CHARMIN-ADMIN	20.98			1000 213 411200	224		101000		
5	383017 11/13/14 CABLE TIES-ELECTIONS	2.29			1000 202 410640	210		101000		
6	383034 11/13/14 FUR FILTER, OIL REFILL-ANNEX	32.53			1000 213 411200	224		101000		
7	383035 11/13/14 ICE CHOPPER,LYSOL-CRTHSE	30.27			1000 213 411200	224		101000		
8	383037 11/13/14 FASTMELT 50 LB MELTER-CRTHSE	15.99			1000 213 411200	224		101000		
9	383065 11/14/14 FASTMELT 50 LB MELTER-ADMIN	15.99			1000 213 411200	224		101000		
10	383183 11/18/14 FASTMELT 50 LB MELTER-ADMIN	15.99			1000 213 411200	224		101000		
11	383191 11/18/14 WINDOW FILM MOUNT TAPE-ANNEX	17.98			1000 213 411200	224		101000		
12	383242 11/20/14 SHRINK FILM-ANNEX	16.99			1000 213 411200	224		101000		
13	383242 11/20/14 FASTMELT 50 LB MELTER-ADMIN	33.98			1000 213 411200	224		101000		
14	383255 11/20/14 LIGHTS-TREAS	68.02			1000 203 410540	210		101000		
15	383449 11/25/14 SNOW BRUSH-DES	8.99			1000 252 420760	220		101000		

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72681	63836S	4028	ROCHELLE LOYNING	36.99					
1	10/27/14	RT ROBERTS/BLGS CLERK BT-DIST		12.15			2180 208 410331	370	101000
2	11/19/14	RT RL/BLGS CLERK HRG-DIST CRT		16.20			2180 208 410331	370	101000
3	11/25/14	RT ROB/CLMBS CLRK BT-DIST CRT		8.64			2180 208 410331	370	101000
72682	63743S	2779	GENERAL DISTRIBUTING CO.	120.00					
1	282348	11/18/14	VACPAK-BRIDGER SHOP	120.00			2110 218 430200	220	101000
72683	63725S	2780	CROSS PETROLEUM SERVICE	1,701.57					
1	301621	11/03/14	ROTELLA-JOLIET SHOP	99.60			2130 218 430236	231	101000
2	302131	11/17/14	ROTELLA-BRIDGER SHOP	596.75			2130 218 430236	231	101000
3	301983	11/18/14	ROTELLA-RL SHOP	1,005.22			2130 218 430236	231	101000
72684	63739S	5449	FASTENAL COMPANY	226.01					
1	139232	11/18/14	CAPS SCREW, BITS,GLOVES,CORDS-	215.64			2130 218 430236	220	101000
2	139232	11/18/14	SPRAY LUBE-BRIDGER SHOP	10.37			2130 218 430236	231	101000
72685	63747S	27	GRUEL ELECTRONICS	880.00					
1	3019	11/24/14	RADIO, ANT, SPEAKER NEW GRADER	680.00			2110 218 430200	220	101000
2	3019	11/24/14	INSTALL RADIO NEW GRADER-RL SH	200.00			2110 218 430200	316	101000
72686	63870S	360	WHALEN TIRE INC.	774.00					
1	818432	10/30/14	11R24.5 GOODRICH-JOLIET SHOP	774.00			2130 218 430236	239	101000
72687	63837S	3661	ROCK CREEK HOME & GARDEN	12.54					
1	749357	11/10/14	BAIT PELLET, MOUSE TRAPS-FAIR	12.54			2160 251 460200	220	101000
72688	63745S	1765	GREAT WEST ENGINEERING INC	6,249.30					
4	12903	11/18/14	TSEP GRANT/LN ADM MT AQUA-JOLI	238.00*			2130 218 430244	932	101000
5	12903	11/18/14	TSEP GRANT/LN ADM POV FLATS-JO	193.25*			2130 218 430245	932	101000
6	12897	11/18/14	LOMR APP MONTAQUA BRG-JOLIET	4,847.50*			2130 218 430244	932	101000
7	12899	11/18/14	ROCK CRK PIER REMOVAL-JOLIET	970.55			2130 218 430236	354	101000
72689	63711S	5433	CARQUEST	4,708.51					
1	367087	11/03/14	TRACTOR BATTERY-BRIDGER SHOP	414.36			2110 218 430200	233	101000
2	367088	11/03/14	AUTO BATTERY-DES	74.19			1000 252 420760	232	101000
3	367146	11/03/14	WIPER, COUPLER, CARTRIDGE-BRID	256.73			2110 218 430200	233	101000
4	367235	11/04/14	OIL PLUG, WASHER-BRIDGER SHOP	29.16			2110 218 430200	233	101000
5	368013	11/10/14	WIPER BLADE-BRIDGER SHOP	27.96			2110 218 430200	233	101000
6	368860	11/17/14	RET CARTRIDGE-BRIDGER SHOP	-70.43			2110 218 430200	233	101000
7	368893	11/17/14	DIESEL DEICER, FUEL COND-BRIDG	228.66			2110 218 430200	231	101000
8	369001	11/18/14	HEIGHT ADJ ROD-BRIDGER SHOP	39.19			2110 218 430200	233	101000
9	369309	11/20/14	PWR STEER FLD-BRIDGER SHOP	15.26			2110 218 430200	220	101000
10	369309	11/20/14	REBLT STARTER, PUMP, SEAL-BRID	302.65			2110 218 430200	233	101000
11	369481	11/21/14	OZZY JUICE-BRIDGER SHOP	119.95			2110 218 430200	220	101000
12	369891	11/25/14	GRD 8 NUTS-BRIDGER SHOP	6.50			2110 218 430200	220	101000

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13	369891	11/25/14	5W30 OIL-BRIDGER SHOP	47.40			2110 218 430200	231	101000
14	370032	11/26/14	RELAY-BRIDGER SHOP	19.29			2110 218 430200	233	101000
15	367422	11/05/14	AUX HEATER-JOLIET SHOP	179.95			2110 218 430200	233	101000
16	367422	11/05/14	SHIPPING-JOLIET SHOP	12.68			2110 218 430200	312	101000
17	367722	11/07/14	GRIP CHUCK-JOLIET SHOP	36.56			2110 218 430200	241	101000
18	367722	11/07/14	TIRE SEALANT-JOLIET SHOP	55.38			2110 218 430200	239	101000
19	367722	11/07/14	PLOW BOLTS, WASHER SOL-JOLIET	124.34			2110 218 430200	220	101000
20	367722	11/07/14	FILTERS-JOLIET SHOP	81.10			2110 218 430200	233	101000
21	368324	11/12/14	WHEEL CHARGER-JOLIET SHOP	446.49			2110 218 430200	241	101000
22	368324	11/12/14	BATTERY, HOSE-JOLIET SHOP	341.56			2110 218 430200	233	101000
23	368471	11/13/14	ABSORBENT, BRAKE CLNR-JOLIET S	91.05			2110 218 430200	220	101000
24	368471	11/13/14	TIRE SEALANT-JOLIET SHOP	55.38			2110 218 430200	239	101000
25	368473	11/13/14	CORDLESS LIGHT-JOLIET SHOP	89.99			2110 218 430200	220	101000
26	368531	11/13/14	STROBE, PARTS-JOLIET SHOP	367.95			2110 218 430200	233	101000
27	368903	11/17/14	NYLOCKS-JOLIET SHOP	71.00			2110 218 430200	220	101000
28	368907	11/17/14	CQ ABSORBENT-JOLIET SHOP	26.19			2110 218 430200	220	101000
29	368908	11/17/14	TIRE SEALANT-JOLIET SHOP	18.46			2110 218 430200	239	101000
30	368999	11/18/14	FIELD FITTINGS-JOLIET SHOP	61.72			2110 218 430200	220	101000
31	369310	11/20/14	12 V DC TRANS PUMP, GAS FILTER	396.55			2110 218 430200	233	101000
32	369758	11/24/14	PARTS FORD F350-JOLIET SHOP	332.30			2110 218 430200	232	101000
33	369759	11/24/14	SHOP TOWELS, GLOVES-JOLIET SHO	105.02			2110 218 430200	220	101000
34	370037	11/26/14	LED LIGHTS-JOLIET SHOP	119.26			2110 218 430200	220	101000
35	370037	11/26/14	FREIGHT-JOLIET SHOP	12.11			2110 218 430200	312	101000
36	370060	11/26/14	FILTERS, WIPERS-JOLIET SHOP	67.84			2110 218 430200	233	101000
37	370060	11/26/14	CQ ABSORBENT-JOLIET SHOP	104.76			2110 218 430200	220	101000
72690	63705S	3897	BUILDING CODES BUREAU	31.00					
1	11/28/14	MTBN000323	BOILER OP CERT-JOLI	31.00			2110 218 430200	330	101000
72691	63813S	790	PACIFIC STEEL & RECYCLING	2,739.14					
1	559292	11/18/14	METAL-BRIDGER SHOP	2,739.14			2130 218 430236	420	101000
72692	63855S	3196	TNT SPRINGS INC	494.11					
1	140739	11/19/14	HUTCH EQUALIZER, ARM-RL SHOP	494.11			2130 218 430236	233	101000
72693	63796S	1981	MONTANA PETERBILT	557.42					
1	H243240008	11/20/14	BEARING ASSY-RL SHOP	62.42			2130 218 430236	233	101000
2	H243240049	11/20/14	TIRE REPAIR CABINET-RL SHO	495.00			2130 218 430236	239	101000
72694	63804S	2417	NAPA	2,885.14					
1	738133	11/10/14	BROOM-SHERIFF	6.02			2300 209 420100	220	101000
2	738769	11/14/14	BROOM-SHERIFF	3.01			2300 209 420100	220	101000
3	738433	11/12/14	STANADYNE, 5W30-RL SHOP	736.02			2110 218 430200	231	101000
4	738433	11/12/14	FILTERS-RL SHOP	19.56			2110 218 430200	233	101000
5	738433	11/12/14	STRAP, MOIST AB-RL SHOP	72.85			2110 218 430200	220	101000
6	738529	11/13/14	AIR FILTER-RL SHOP	39.73			2110 218 430200	233	101000
7	738540	11/13/14	FITTINGS, D EARTH-RL AIRPORT	33.55			2170 220 430301	230	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
8	738540 11/13/14 HYD OIL, ANTIFREEZE-RL AIRPORT	63.45			2170	220	430301	231		101000
9	738635 11/13/14 D EARTH-RL SHOP	78.35			2110	218	430200	220		101000
10	738871 11/17/14 2 FUEL PUMP-RL SHOP	51.37			2110	218	430200	220		101000
11	738871 11/17/14 WRENCH-RL SHOP	17.49			2110	218	430200	241		101000
12	738871 11/17/14 PWR/SER DIESEL-RL SHOP	13.98			2110	218	430200	231		101000
13	738905 11/17/14 LINKS FOR GRADER CHAINS-RL SHO	411.87			2110	218	430200	220		101000
14	738965 11/18/14 FILTERS-RL SHOP	69.69			2110	218	430200	233		101000
15	738974 11/18/14 HYD HOSE-RL SHOP	47.95			2110	218	430200	233		101000
16	739058 11/19/14 FILTERS-RL SHOP	51.84			2110	218	430200	233		101000
17	739180 11/20/14 STOP LEAK-RL SHOP	43.96			2110	218	430200	220		101000
18	739180 11/20/14 LAMP, FILTERS-RL SHOP	392.41			2110	218	430200	233		101000
19	739408 11/24/14 FUSE-RL SHOP	7.31			2110	218	430200	233		101000
20	739431 11/24/14 AIR HOSE, RIG-RL SHOP	64.18			2110	218	430200	233		101000
21	739463 11/24/14 FILTERS, MUDFLAPS-RL SHOP	101.84			2110	218	430200	233		101000
22	739528 11/25/14 FILTERS-RL SHOP	92.45			2110	218	430200	233		101000
23	739534 11/25/14 OIL STABILIZER-RL SHOP	101.97			2110	218	430200	231		101000
24	739547 11/25/14 RELAY-RL SHOP	30.98			2110	218	430200	233		101000
25	739587 11/25/14 ANTENNA-RL SHOP	21.98			2110	218	430200	233		101000
26	739749 11/28/14 ROTELLA 15W40-RL AIRPORT	53.97			2170	220	430301	231		101000
27	739749 11/28/14 PIN, CHAIN-RL AIRPORT	257.36			2170	220	430301	230		101000
72695	63872S 2363 YOUTH SERVICES CENTER,	1,980.00								
5	11/06/14 SEC DET 10/2-3/14-YOUTH COURT	165.00			2180	208	420300	390		101000
6	11/06/14 SEC DET 10/10-12/14-YOUTH COUR	330.00			2180	208	420300	390		101000
7	11/06/14 SEC DET 10/3-5/14-YOUTH COURT	330.00			2180	208	420300	390		101000
8	11/06/14 SEC DET 10/17-19/14-YOUTH COUR	330.00			2180	208	420300	390		101000
9	12/01/14 SEC DET 11/10-12/14-YOUTH COUR	330.00			2180	208	420300	390		101000
10	12/01/14 SEC DET 11/25-26/14-YOUTH COUR	165.00			2180	208	420300	390		101000
11	12/01/14 SEC DET 11/28-30/14-YOUTH COUR	330.00			2180	208	420300	390		101000
72696	63830S 2266 RENNIE WITTMAN	53.76								
1	11/17/14 RT RL/COLUMBUS INTERVIEW-CO AT	53.76			1000	210	411100	370		101000
72697	63682S 5875 AMERICAN MEDICAL RESPONSE	3,188.59								
1	89311601 06/10/13 AMB ROARK, DAVID-SHERIFF	1,658.51			2300	209	420230	351		101000
2	94373700 11/27/13 AMB HEITKEMPER, CHAD-SHERIFF	1,530.08			2300	209	420230	351		101000
72698	63717S 2840 CHIEF SUPPLY	234.49								
1	156006 10/31/14 COLLAR BRASS C2-SHERIFF	19.00			2300	209	420100	226		101000
2	156006 10/31/14 2 HALOGEN LAMP-SHERIFF	10.50			2300	209	420100	220		101000
3	156931 11/03/14 4 LS SHIRTS C2-SHERIFF	188.00			2300	209	420100	226		101000
4	156931 11/03/14 SHIPPING-SHERIFF	16.99			2300	209	420100	312		101000

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72699	63779S	1321 M & M SALES & SERVICES	1,454.11								
1	9803	10/24/14 SERV FILTER 10-6-SHERIF	6.35			2300	209	420100	232		101000
2	9803	10/24/14 SERV OIL 10-6-SHERIFF	29.10			2300	209	420100	231		101000
3	9803	10/24/14 SERV LABOR/TIRE REP 10-6-SHERI	22.50			2300	209	420100	361		101000
4	9804	10/25/14 SERV FILTER 10-5-SHERIFF	6.50			2300	209	420100	232		101000
5	9804	10/25/14 SERV OIL 10-5-SHERIFF	29.10			2300	209	420100	231		101000
6	9804	10/25/14 SERV LABOR 10-5-SHERIFF	10.00			2300	209	420100	361		101000
7	9807	10/30/14 SERV FILTER 10-4-SHERIFF	6.50			2300	209	420100	232		101000
8	9807	10/30/14 SERV OIL 10-4-SHERIFF	29.10			2300	209	420100	231		101000
9	9807	10/30/14 SERV LABOR 10-4-SHERIFF	10.00			2300	209	420100	361		101000
10	9817	11/14/21 8 GOODYR 245/55R18S TIRES-S	1,184.96			2300	209	420100	239		101000
11	9817	11/14/21 8 MNT/BAL TIRES-SHERIFF	120.00			2300	209	420100	361		101000
12	9816	11/13/14 PP 4 TIRES, MNT/BAL 10-5-SHERI	0.00			2300	209	420100	239		101000
13	9819	11/13/14 PP 4 TIRES, MNT/BAL 10-4-SHERI	0.00			2300	209	420100	239		101000
72700	63838S	3702 RONNING AUTO TRUCK & TRACTOR	340.00								
2	6215	09/26/14 SERV FILTER 10-9-SHERIFF	10.00			2300	209	420100	232		101000
3	6215	09/26/14 SERV OIL 10-9-SHERIFF	18.00			2300	209	420100	231		101000
4	6215	09/26/14 SERV LABOR 10-9-SHERIFF	12.00			2300	209	420100	361		101000
5	6232	10/01/14 SERV FILTER 10-8-SHERIFF	10.00			2300	209	420100	232		101000
6	6232	10/01/14 SERV OIL 10-8-SHERIFF	18.00			2300	209	420100	231		101000
7	6232	10/01/14 SERV LABOR 10-8-SHERIFF	12.00			2300	209	420100	361		101000
8	6275	10/10/14 SERV FILTER/BATT 10-2-SHERIFF	162.00			2300	209	420100	232		101000
9	6275	10/10/14 SERV OIL 10-2-SHERIFF	18.00			2300	209	420100	231		101000
10	6275	10/10/14 SERV LABOR 10-2-SHERIFF	40.00			2300	209	420100	361		101000
11	6284	10/13/14 SERV FILTER 10-11-SHERIFF	10.00			2300	209	420100	232		101000
12	6284	10/13/14 SERV OIL 10-11-SHERIFF	18.00			2300	209	420100	231		101000
13	6284	10/13/14 SERV LABOR 10-11-SHERIFF	12.00			2300	209	420100	361		101000
72701	63859S	5583 TRITECH SOFTWARE SYSTEMS	1,200.00								
1	12037	11/07/14 CIVIL TRAINING-SHERIFF	1,200.00			2300	209	420100	380		101000
72702	63799S	959 MORRISON MAIERLE, INC.	9,146.11								
1	19536	10/30/14 OPTIPLEX COMPUTER-WEED	930.00			2190	246	431100	210		101000
2	19536	10/30/14 SHIPPING-WEED	24.50*			2190	246	431100	312		101000
3	19536	10/30/14 DATA PROCESSING-WEED	380.00*			2190	246	431100	357		101000
4	19536	10/30/14 MONITORS-SHERIFF	495.00			2300	209	420100	210		101000
5	19537	10/30/14 TIME CLOCK INSTALL-CO BLDG	2,850.00*			1000	213	411200	947		101000
6	19588	11/07/14 DATA PROCESSING-ATTY	302.20			1000	210	411100	357		101000
7	19588	11/07/14 DATA PROCESSING-CO BLDG	1,208.80			1000	213	411200	355		101000
8	19588	11/07/14 DATA PROCESSING-PLANNING	302.20			1000	241	411000	355		101000
9	19588	11/07/14 DATA PROCESSING-3 SHOPS ROAD	302.20*			2110	218	430200	357		101000
10	19588	11/07/14 DATA PROCESSING -SHERIFF	755.50			2300	209	420100	355		101000
11	19588	11/07/14 DATA PROCESSING-911	151.10			2850	209	420750	355		101000
16	19660	11/11/14 TIME CLOCK-CO BLDG	1,235.00*			1000	213	411200	947		101000
17	19723	11/24/14 POWER CABLE, VIDEOCARD-DES	209.61			1000	252	420760	210		101000

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72703	63818S 45 PETERSON QUALITY OFFICE	806.34								
1	14112I1016 11/12/14 QRTLY 8/12-11/11/14 C&R 12	105.32			1000 213 411200	363		101000		
2	141112I017 11/12/14 QRTLY 8/12-11/11/14 TREAS	86.48			1000 203 410540	363		101000		
3	141112I018 11/12/14 QRTLY 8/12-11/11/14 TREAS	479.54			1000 203 410540	363		101000		
4	141201I030 12/01/14 QRTLY 9/1-11/30/14 DC 1295	135.00			2180 208 410331	363		101000		
72704	63680S 5876 ALL SEASONS SERVICE	955.00								
1	1521 11/15/14 SNOW REMOVAL-ADM,ANNEX,CRTSE	210.00*			1000 213 411200	390		101000		
2	1521 11/25/14 SNOW REMOVAL-ADM,ANNEX,CRTSE	210.00*			1000 213 411200	390		101000		
3	1521 11/26/14 SNOW REMOVAL-ADM,ANNEX,CRTSE	210.00*			1000 213 411200	390		101000		
4	1521 11/30/14 SNOW REMOVAL-ADM,ANNEX,CRTSE	255.00*			1000 213 411200	390		101000		
5	1521 12/01/14 SHOVEL STEPS-ANNEX, CRTSE	70.00*			1000 213 411200	390		101000		
72705	63753S 334 INDUSTRIAL COMMUNICATIONS &	5.00								
1	141162 11/19/14 CONNECTOR-BRIDGER SHOP	5.00			2110 218 430200	220		101000		
72706	63866S 5877 VETERANS EARTHWORKS, INC	55,829.88								
1	1021 11/06/14 8000 1- ROAD MIX @ \$6.00 YD-BR	48,000.00			2110 218 430200	450		101000		
2	1021 11/06/14 ROYALTIES-BRIDGER SHOP	8,000.00			2110 218 430200	450		101000		
3	4652 11/24/14 1/2 SURVEY FEE-BRIDGER SHOP	-170.12			2110 218 430200	354		101000		
72707	63826S 88 RED LODGE SURVEYING, INC	340.25								
1	4652 11/24/14 SURVEY GRAVEL-BRIDGER SHOP	340.25			2110 218 430200	354		101000		
72708	63856S 33 TOWN & COUNTRY SUPPLY ASSN	3.49								
1	173032 11/26/14 FUSES-BRIDGER SHOP	3.49			2110 218 430200	220		101000		
72709	63838S 3702 RONNING AUTO TRUCK & TRACTOR	190.00								
1	2828 11/08/14 TOW COW VS TAHOE-SHERIFF	190.00			2300 209 420100	390		101000		
72710	63672S 3301 A Y SUPPLY	90.00								
1	33919 11/24/14 6 TIRE REPAIRS-RL SHOP	90.00			2110 218 430200	362		101000		
72711	63671S 587 360 OFFICE SOLUTIONS	643.20								
1	828189-0 11/03/14 PAPER, ENV, PROTECTOR-C&R	73.18			1000 202 410900	210		101000		
2	828189-0 11/03/14 PENS-ELECTIONS	7.21			1000 202 410640	210		101000		
3	828189-1 11/05/14 FOLDER, PAPER, RB-C&R	74.82			1000 202 410900	210		101000		
4	828189-2 11/06/14 FOLDERS-C&R	142.48			1000 202 410900	210		101000		
5	832691-0 11/14/14 DUST OFF-ELECTIONS	41.05			1000 202 410640	210		101000		
6	835587-0 11/24/14 TISSUE-C&R	120.86			1000 202 410900	210		101000		
7	836497-0 11/25/14 BIC PEN-TREAS	9.89			1000 203 410540	210		101000		
8	836499-0 11/25/14 PENS, SHEARS, MOISTENER-TREAS	41.94			1000 203 410540	210		101000		
9	831151-0 11/10/14 PAPER, COFFEE-SHERIFF	82.57			2300 209 420100	210		101000		
10	836779-0 11/25/14 INK CART-SHERIFF	49.20			2300 209 420100	210		101000		

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72712	63862S 5434 US BANK	1,497.47								
1	524523 11/15/14 NRTHRN PLNS RES COUNCIL GREWEL	60.00			1000 201 410100	370		101000		
2	11/03/14 CR GRANT-CO ATTY	-190.32			1000 210 411100	370		101000		
3	10/30/14 DELL LAPTOP-DIST CRT	442.89			2180 208 410331	210		101000		
4	10/31/14 TRNG GLASGOW CARNTON-SHERIFF	406.25			2300 209 420100	370		101000		
5	11/06/14 ADOBE SYSTEM-CO BLDGS	19.99*			1000 213 411200	390		101000		
6	11/08/14 ADOBE-CO BLDG	9.99*			1000 213 411200	390		101000		
7	11/08/14 ADOBE-WEED	10.00			2190 246 431100	363		101000		
8	11/13/14 MWCA LEWISTOWN SCHWEND-WEED	83.00			2190 246 431100	370		101000		
9	11/14/14 GLOCK TRNG NEIBAUER-SHERIFF	250.00			2300 209 420100	380		101000		
10	11/18/14 RL FUEL TEST-RL SHOP	16.75			2110 218 430200	312		101000		
11	11/20/14 CLRK TRNG SCHWEND, LYNN-JP	194.46			1000 211 410340	370		101000		
12	11/20/14 CLRK TRNG ALLEN, CALLIE-JP	194.46			1000 211 410340	370		101000		
72713	63727S 2233 CTA INC	17,434.01								
1	112456 10/31/14 OCT'14 FLOODPLAIN ADMIN-PLANN	7,372.35			1000 241 411000	390		101000		
2	112456 10/31/14 OCT'14 PLANNING SVCS-PLANNING	10,061.66			1000 241 411000	390		101000		
72714	63788S 5765 MGC CONSULTANTS LTD	420.00								
1	11/04/14 DIETZ MINE SITE CONSULT-JOLIET	420.00			2110 218 430200	390		101000		
72715	63798S 2918 MORGAN CONTRACTORS LLC	66,065.76								
1	3 11/30/14 NEW ANNEX REMODEL	56,858.09			1000 213 411200	920		101000		
2	62 11/30/14 1% CGR	-568.58			1000 213 411200	920		101000		
3	10566 11/12/14 COURTHOUSE ENTRY REMODEL	9,875.00			1000 213 411200	920		101000		
4	64 11/12/14 1% CGR	-98.75			1000 213 411200	920		101000		
72716	63722S 4262 CLINT MANN	350.00								
1	636717 12/02/14 NOV '14 SNOW REMOVAL NEW ANNEX	350.00*			1000 213 411200	390		101000		
72717	63723S 975 CONTRACTORS GROSS RECEIPTS	667.33								
2	62 11/28/14 MORGAN CONTRACTORS-NEW ANNEX	568.58			1000 213 411200	920		101000		
3	64 11/28/14 MORGAN CONTRACTORS-CRTHSE	98.75			1000 213 411200	920		101000		
72718	63708S 1409 CARBON COUNTY HISTORICAL SOC	5,014.75								
1	11/28/14 1ST HALF MILL LEVY PYMT	5,014.75			2360 206 460450	390		101000		
72719	63707S 1134 CARBON COUNTY ARTS GUILD	5,014.75								
1	11/29/13 1ST HALF MILL LEVY PAYMENT	5,014.75			2360 206 460450	390		101000		
72720	63760S 2260 JOLIET COMMUNITY LIBRARY	32,984.00								
1	11/28/14 1ST HALF LIBRARY PYMT	32,984.00			2220 248 460190	390		101000		

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72721	63822S	49 RED LODGE CARNEGIE LIBRAR		53,291.00					
1	11/28/14	1ST HALF LIBRARY PYMT		53,291.00			2220 248 460190	390	101000
72722	63702S	2308 BRIDGER PUBLIC LIBRARY		31,106.00					
1	11/28/14	1ST HALF LIBRARY PYMT		31,106.00			2220 248 460190	390	101000
72723	63683S	64 AMERICAN WELDING & GAS, INC.		20.10					
3	3013487	11/30/14 ARGON RENTAL-RL SHOP		20.10			2110 218 430200	533	101000
72724	63726S	3018 CRS/MACO		210.00					
1	11/28/14	NOV '14 CRS EXCESS MEDICAL		210.00			1000 253 510331	510	101000
72725	63871S	711 YELLOWSTONE CO FINANCE		28,130.00					
1	145983	10/20/14 HOUSING OCT '14 ABELL, BRANDON		1,100.00			2300 209 420240	392	101000
2	146319	10/31/14 HOUSING OCT '14 COCHRAN, BRET		400.00			2300 209 420240	392	101000
3	146081	10/31/14 DOR HOUSING OCT '14 COLVIN, CA		1,700.00			2300 209 420240	392	101000
4	145742	10/04/14 HOUSING OCT '14 CONROY, PATRIC		400.00			2300 209 420240	392	101000
5	143769	10/31/14 HOUSING OCT '14 COULTER, FREDD		3,100.00			2300 209 420240	392	101000
6	145379	10/31/14 HOUSING OCT '14 DUKE, JUSTIN		3,100.00			2300 209 420240	392	101000
7	146062	10/23/14 HOUSING OCT '14 FAKE, KRISTEN		1,000.00			2300 209 420240	392	101000
8	144421	10/31/14 HOUSING OCT '14 FORSTNER, GEOR		2,200.00			2300 209 420240	392	101000
9	145993	10/15/14 MHP HOUSING OCT '14 FOX, BREND		500.00			2300 209 420240	392	101000
10	145559	10/31/14 DOR HOUSING OCT '14 GONZALEZ,		3,100.00			2300 209 420240	392	101000
11	145137	10/31/14 HOUSING OCT '14 GRESKOWIAK, MY		3,100.00			2300 209 420240	392	101000
12	143954	10/31/14 HOUSING OCT '14 HEITKEMPER, CH		3,100.00			2300 209 420240	392	101000
13	144189	10/31/14 HOUSING OCT '14 HOTH, DAVID		3,100.00			2300 209 420240	392	101000
14	144383	10/31/14 DOR HOUSING OCT '14 KISTER, JA		3,100.00			2300 209 420240	392	101000
15	146317	10/31/14 DOR HOUSING OCT '14 NAPOLI, PH		400.00			2300 209 420240	392	101000
16	146318	10/31/14 DOR HOUSING OCT '14 OBERT, JOS		400.00			2300 209 420240	392	101000
17	145843	10/03/14 HOUSING OCT '14 SCHLEINING, JA		200.00			2300 209 420240	392	101000
18		10/06/14 CR MHP PAYMENT 10/6/14		-85.00			2300 209 420240	392	101000
19		10/17/14 CR MHP PAYMENT 10/17/14		-1,785.00			2300 209 420240	392	101000

of Claims 208 Total: 721,629.81

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$151,777.48
2110 ROAD FUND	
101000 CASH	\$312,727.74
2130 BRIDGE FUND	
101000 CASH	\$38,688.77
2160 FAIR FUND	
101000 CASH	\$543.08
2170 AIRPORT FUND	
101000 CASH	\$3,085.52
2180 DISTRICT COURT	
101000 CASH	\$3,372.61
2190 NOXIOUS WEED FUND	
101000 CASH	\$10,835.24
2220 LIBRARY FUND	
101000 CASH	\$117,381.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,820.38
2300 PUBLIC SAFETY FUND	
101000 CASH	\$40,280.93
2360 MUSEUM FUND	
101000 CASH	\$10,029.50
2382 SEARCH/RESCUE FUND	
101000 CASH	\$105.98
2393 RECORDS PRESERVATION	
101000 CASH	\$123.31
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$191.01
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$300.84
2850 911 EMERGENCY	
101000 CASH	\$1,915.05
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$150.37
2973 M.C.H. FUND	
101000 CASH	\$1,613.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,290.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$21,130.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,268.00
Total:	\$721,629.81