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CARBON COUNTY  
Claim Details  
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
73800	64938S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	07/01/15	JULY '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
73801	64929S	615 ARMSTRONG PEST CONTROL		65.00					
1	110915	07/08/15 JULY '15 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
73802	64953S	1769 CENTURY LINK		1,630.80					
1	407209070	07/08/15 JULY '15 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
73803	65079S	5294 STILLWATER COUNTY FINANCE DEPT.		742.53					
1	664	07/07/15 JUNE '15 RENT/UTIL - DIST CRT		742.53			2180 208 410331	357	101000
73804	64939S	6 BIG SKY LINEN - BLGS REX		148.50					
1	200847	07/07/15 STOP MINIMUM-3 BLDGS		7.00			1000 213 411200	390	101000
4	201768	07/14/15 RUGS - CRTHS		25.66			1000 213 411200	390	101000
5	201768	07/14/15 RUGS - ANNEX		50.18			1000 213 411200	390	101000
6	201768	07/14/15 RUGS - ADMIN		16.96			1000 213 411200	390	101000
7	201768	07/14/15 RAGS-ADMIN		21.56			1000 213 411200	390	101000
8	202690	07/21/15 MOP, RAGS-3 BLDGS		16.98			1000 213 411200	390	101000
9	203618	07/28/15 RUGS-3 BLDGS		10.16			1000 213 411200	390	101000
73805	65038S	238 NORTHERN ENERGY		376.68					
1	3042714882	07/28/15 104 TOWER LANE PROPANE-DES		376.68			2900 273 420480	340	101000
73806	65049S	4806 RED LODGE BEVERAGES, INC.		246.00					
1	630410	07/16/15 WATER-ADMIN		24.00			1000 213 411200	210	101000
2	627283	07/07/15 DISP RENT-JP		30.00			1000 211 410340	210	101000
4	630749	07/17/15 WATER-JP		22.00			1000 211 410340	210	101000
5	627274	07/07/15 DISP RENT-CO ATTY		24.00			1000 210 411100	210	101000
6	700247	07/23/15 WATER-CO ATTY		40.50			1000 210 411100	210	101000
7	630381	07/16/15 WATER-SHERIFF		51.50			2300 209 420100	210	101000
8	627285	07/07/15 DISP RENT-DIST CRT		30.00			2180 208 410331	210	101000
9	628050	07/09/15 WATER-DIST CRT		24.00			2180 208 410331	210	101000
73807	65013S	2933 LEXISNEXIS		93.00					
1	1506388055	06/30/15 JUNE '15 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
73808	64961S	3018 CRS/MACO		124.00					
1	07/31/15	JULY '15 CRS EXCESS MEDICAL		124.00			1000 253 510331	510	101000
73809	64986S	2917 GREATAMERICA FINANCIAL SVCS		1,703.36					
1	17360258	08/03/15 PHONE SYSTEM-CO BLDGS		1,703.36			1000 213 411200	345	101000

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73810	64946S	75 BRIDGER WATER		108.91					
2	0090-00	08/01/15 JULY '15 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	08/01/15 JULY '15-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
73811	65090S	31 TOWN OF JOLIET		288.39					
1	161A-00	08/03/15 JULY '15-EXTENSION OFFICE		110.66			1000 213 411200	340	101000
3	161C-00	08/03/15 JULY '15-JOLIET SHOP		177.73			2110 218 430200	340	101000
73812	65029S	1951 MONTANA DAKOTA UTILITIES		13.80					
8	5274011000	07/23/15 JULY '15 - BRIDGER SHOP		13.80			2110 218 430200	340	101000
73813	65048S	4873 RDO EQUIPMENT CO.		830.78					
1	P97550	07/08/15 REMAN WATER PUMP,PARTS-BRIDGER		527.75			2110 218 430200	233	101000
2	P97714	07/13/15 FILTERS-BRIDGER SHOP		241.80			2110 218 430200	233	101000
3	P97714	07/13/15 COOLANT-BRIDGER SHOP		10.18			2110 218 430200	231	101000
4	P97713	07/13/15 CORE WATER PUMP-BRIDGER SHOP		-50.00			2110 218 430200	233	101000
5	P98032	07/21/15 BREATHER-BRIDGER SHOP		4.57			2110 218 430200	233	101000
6	P98029	07/21/15 TOWEL-JOLIET SHOP		78.72			2110 218 430200	220	101000
7	P98322	07/27/15 BREATHER-BRIDGER SHOP		4.57			2110 218 430200	233	101000
8	P98321	07/27/15 SIGHT PLUG-BRIDGER SHOP		13.19			2110 218 430200	233	101000
73814	65039S	156 NORTHWESTERN ENERGY		392.28					
1	0794484-6	07/08/15 JULY '15 BRIDGER SHOP		299.52			2110 218 430200	340	101000
2	1494870-7	07/08/15 JULY '15 TOWER/LANGSTAFF RD		65.52			2900 273 420480	340	101000
3	1562561-9	07/08/15 JULY '15 TOWER/LANGSTAFF RD		15.35			2900 273 420480	340	101000
4	1966635-3	07/08/15 JULY '15 BRIDGER AIRPORT		11.89			2170 220 430302	340	101000
73815	65039S	156 NORTHWESTERN ENERGY		803.99					
1	0713164-2	07/15/15 JULY '15-BRIDGER AIRPORT		55.11			2170 220 430302	340	101000
2	0713177-4	07/15/15 EDGAR #1 LIGHTS		195.51			2501 279 510100	340	101000
3	0713179-0	07/15/15 EDGAR REPEATER		9.37			2900 273 420480	340	101000
4	0713209-5	07/15/15 JULY '15-JOLIET SHOP		12.22			2110 218 430200	340	101000
6	0713211-1	07/15/15 JULY '15-JOLIET SHOP		23.62			2110 218 430200	340	101000
7	0713214-5	07/15/15 JULY '15-EXTENSION OFFICE		105.72			1000 213 411200	340	101000
8	0713224-4	07/15/15 JULY '15-WEED		90.53			2190 246 431100	340	101000
9	2093213-3	07/15/15 JULY '15 JOLIET SHOP		311.91			2110 218 430200	340	101000
73816	65083S	1946 TCT		109.00					
1	100592840	07/01/15 JULY '15 WIRELESS-WEED		109.00			2190 246 431100	345	101000
73817	65103S	2883 VISIONARY COMMUNICATIONS, INC		87.64					
		CUSTOMER ID 54912							
10	1964940	07/24/15 JUL '15 DSL SERVICE-911		87.64			2850 209 420750	345	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
73818	65107S	5574 WEX	4,553.60								
3	41750287	07/31/15 FUEL CARRINGTON-SHERIFF	668.38			2300	209	420100	231		101000
4	41750287	07/31/15 FUEL CROFT-SHERIFF	615.59			2300	209	420100	231		101000
9	41750287	07/31/15 FUEL DAWSON-SHERIFF	41.22			2300	209	420100	231		101000
10	41750287	07/31/15 FUEL GLICK-SHERIFF	734.98			2300	209	420100	231		101000
11	41750287	07/31/15 FUEL MAHONEY-SHERIFF	616.28			2300	209	420100	231		101000
15	41750287	07/31/15 FUEL MAINS-3 SHOPS	36.66			2110	218	430200	231		101000
17	41750287	07/31/15 FUEL MAINS-WFR	6.14			2110	218	430200	231		101000
18	41750287	07/31/15 FUEL MCQUILLAN-SHERIFF	534.90			2300	209	420100	231		101000
32	41750287	07/31/15 FUEL NEIBAUER-SHERIFF	427.52			2300	209	420100	231		101000
33	41750287	07/31/15 FUEL PRINKKI-COMMISSIONERS	42.37			1000	201	410100	231		101000
34	41750287	07/31/15 FUEL SCHMALZ-SHERIFF	123.62			2300	209	420100	231		101000
42	41750287	07/31/15 FUEL THOMPSON-SHERIFF	638.94			2300	209	420100	231		101000
45	41750287	07/31/15 CAR WASHES-SHERIFF	67.00			2300	209	420100	361		101000
73819	64983S	456 GLOBALSTAR USA	212.71								
1	6612332	07/16/15 SATELLITE PHONE - S&R	49.99*			2382	209	420740	345		101000
2	6612332	07/16/15 SATELLITE PHONE - S&R	49.99*			2382	209	420740	345		101000
3	6612332	07/16/15 SATELLITE PHONE - SHERIFF	49.99			2300	209	420100	345		101000
4	6612332	07/16/15 SATELLITE PHONE - DES	49.99			1000	252	420760	345		101000
5	6612332	07/16/15 FED TAX - S&R	3.18*			2382	209	420740	345		101000
6	6612332	07/16/15 FED TAX - S&R	3.19*			2382	209	420740	345		101000
7	6612332	07/16/15 FED TAX - SHERIFF	3.19			2300	209	420100	345		101000
8	6612332	07/16/15 FED TAX - DES	3.19			1000	252	420760	345		101000
73820	64921S	233 ALLIED WASTE SERVICES #892	624.59								
1	524270	07/28/15 JULY '15-ADMIN BLDG	66.47			1000	213	411200	395		101000
2	524270	07/28/15 JULY '15-COURTHOUSE	136.53			1000	213	411200	395		101000
3	524270	07/28/15 JULY '15-ANNEX	47.47			1000	213	411200	395		101000
4	524270	07/28/15 JULY '15-AIRPORT	94.40			2170	220	430301	395		101000
5	524270	07/28/15 JULY '15-RL SHOP	94.40			2110	218	430200	395		101000
6	524270	07/28/15 JULY '15-BRIDGER SHOP	50.89			2110	218	430200	395		101000
7	524270	07/28/15 JULY '15-FAIR	96.30			2160	251	460200	395		101000
8	524270	07/28/15 JULY '15-WEED	38.13			2190	246	431100	395		101000
73821	64980S	2450 EXTENSION SERVICE	2,816.67								
1	JULY '15	07/24/15 JULY '15 SALARY BAILEY-EXTEN	2,816.67			2290	249	450410	357		101000
73822	65039S	156 NORTHWESTERN ENERGY	894.89								
3	0309279-8	07/15/15 JULY '15 ADMIN BLDG	580.59			1000	213	411200	340		101000
4	0689401-8	07/15/15 RED LODGE MTN TRANSMT	64.36			2900	273	420480	340		101000
6	1874672-7	07/15/15 JULY '15-RED LODGE SHOP	211.10			2130	218	430236	340		101000
7	3131963-5	07/14/15 JULY '15-R. L. AIRPORT	19.00			2170	220	430301	340		101000
8	1901406-7	07/14/15 JULY '15-R.L. AIRPORT	10.54			2170	220	430301	340		101000
9	3127935-9	07/16/15 JULY '15-NEW ANNEX	9.30			1000	213	411200	340		101000

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73823	65039S 156 NORTHWESTERN ENERGY	2,375.76								
1	0713129-5 07/09/15 BELFRY #2 LIGHTS	267.35			2502 282 510100	340		101000		
2	0713524-7 07/14/15 FAIR	493.92			2160 251 460200	340		101000		
3	0713525-4 07/14/15 R.L. AIRPORT	114.17			2170 220 430301	340		101000		
5	0713546-0 07/15/15 JULY '15-COURTHOUSE	1,500.32			1000 213 411200	340		101000		
73824	65040S 877 PAETEC	160.89								
21	58634673 07/29/15 962-3967, 4358 WEED	106.34			2190 246 431100	345		101000		
27	58634673 07/29/15 962-2244 EXTENSION OFFIC	54.55			2290 249 450410	345		101000		
73825	65100S 3192 VERIZON WIRELESS	360.35								
1	9749033450 07/15/15 425-0547 MAHONEY - SHERIFF	40.03			2300 209 420100	345		101000		
2	9749033450 07/15/15 425-0658 NEIBAUER - SHERIF	40.05			2300 209 420100	345		101000		
3	9749033450 07/15/15 425-2009 GLICK-SHERIFF	40.13			2300 209 420100	345		101000		
4	9749033450 07/15/15 426-0110 MCJUNKIN - SHERIF	40.03			2300 209 420100	345		101000		
5	9749033450 07/15/15 426-0111 THOMPSON - SHERIF	40.03			2300 209 420100	345		101000		
6	9749033450 07/15/15 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
7	9749033450 07/15/15 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9749033450 07/15/15 426-0172 BRDBND CRD - SHER	40.03			2300 209 420100	345		101000		
9	9749033450 07/15/15 426-0213 BRDBND CRD - SHER	40.03			2300 209 420100	345		101000		
73826	65053S 158 RED LODGE WATER DEPT	524.59								
1	03075-00 07/31/15 JULY '15 - CRTHSE	227.79			1000 213 411200	340		101000		
2	03101-00 07/31/15 JULY '15 - ADMIN	115.31			1000 213 411200	340		101000		
3	03110-00 07/31/15 JULY '15 - NEW ANNEX	59.60			1000 213 411200	340		101000		
5	06007-00 07/31/15 JULY '15 - RED LODGE SHOP	24.95			2110 218 430200	340		101000		
7	06038-00 07/31/15 JULY '15 - AIRPORT	96.94			2170 220 430301	340		101000		
73827	64955S 2932 CLEARFLY COMMUNICATIONS	1,028.36								
5	91278 07/31/15 JULY '15 PHONE SYSTEM-CRTHS	703.92			1000 213 411200	345		101000		
6	91278 07/31/15 JULY '15 PHONE SYSTEM-ADM	324.44			1000 213 411200	345		101000		
73828	64952S 41 CENTURY LINK	746.33								
1	07/16/15 446-0117 9-1-1	45.79			2850 209 420750	345		101000		
2	07/16/15 446-0205 RED LODGE AIRPORT	76.77			2170 220 430301	345		101000		
3	07/16/15 446-0395 RED LODGE AIRPORT	47.09			2170 220 430301	345		101000		
4	07/16/15 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	07/16/15 446-1780 CRTHSE	133.94			1000 213 411200	345		101000		
6	07/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	07/16/15 446-2935 NEW ANNEX	90.99			1000 213 411200	345		101000		
8	07/16/15 662-9826 BRIDGER SHOP	82.93			2110 218 430200	345		101000		
11	07/16/15 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000		
12	07/16/15 962-9977 EXTENSION	40.47			2290 249 450410	345		101000		

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73829	65101S	3415 VERIZON WIRELESS, BELLEVUE	546.15							
5	9747338330	07/20/15 425-0115 MAHONEY-SHERIFF	53.40			2300 209 420100	345		101000	
6	9749338330	07/20/15 425-0121 KRUM DES	40.40			1000 252 420760	345		101000	
7	9749338330	07/20/15 425-0122 GREWELL COMM	29.14			1000 201 410100	345		101000	
11	9749338330	07/20/15 425-0293 MCQUILLAN SHERIFF	53.40			2300 209 420100	345		101000	
14	9749338330	07/20/15 425-1170 MAINS-3 SHOPS	38.41			2110 218 430200	345		101000	
15	9749338330	07/20/15 425-1621 SCHMALZ-SHERIFF	53.40			2300 209 420100	345		101000	
17	9749338330	07/20/15 425-1872 A NIXON CO ATTY	53.40			1000 210 411100	345		101000	
18	9749338330	07/20/15 425-1980 DPTY CO ATTY	0.00			1000 210 411100	345		101000	
19	9749338330	07/20/15 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000	
20	9749338330	07/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110 218 430200	345		101000	
21	9749338330	07/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000	
22	9749338330	07/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000	
23	9749338330	07/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000	
27	9749338330	07/20/15 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000	
29	9749338330	07/20/15 855-8454 PARKER BRIDGER SH	24.48			2110 218 430200	345		101000	
73830	64949S	4807 CARBON COUNTY NEWS	815.00							
1	81588	07/02/15 HW SANITARIAN/FP ADMIN-COMM	112.00			1000 201 410100	330		101000	
2	81570	07/02/15 AGENDA JULY 6, 2015-COMMISSION	12.00			1000 201 410100	330		101000	
3	81570	07/02/15 AGENDA JULY 9, 2015-COMMISSION	12.00			1000 201 410100	330		101000	
4	81684	07/09/15 AGENDA JULY 13, 2015-COMMISSIO	12.00			1000 201 410100	330		101000	
5	81684	07/09/15 AGENDA JULY 16, 2015-COMMISSIO	12.00			1000 201 410100	330		101000	
7	81684	07/09/15 GRADER BID-COMMISSIONERS	36.00			1000 201 410100	330		101000	
9	81772	07/16/15 AGENDA JULY 20, 2015-COMMISSIO	12.00			1000 201 410100	330		101000	
10	81772	07/16/15 AGENDA JULY 23, 2015-COMMISSIO	12.00			1000 201 410100	330		101000	
11	81772	07/16/15 GRADER BID-COMMISSIONERS	30.00			1000 201 410100	330		101000	
12	81772	07/16/15 SCRUB SEAL-COMMISSIONERS	36.00			1000 201 410100	330		101000	
13	81872	07/23/15 AGENDA JULY 27, 2015-COMMISSIO	12.00			1000 201 410100	330		101000	
14	81872	07/23/15 AGENDA JULY 30, 2015-COMMISSIO	12.00			1000 201 410100	330		101000	
15	81872	07/23/15 RFP SUPT OF SCHOOLS-COMMISSION	24.00			1000 201 410100	330		101000	
16	81872	07/23/15 CFB SCRUB SEAL BOYD TO COONEY-	30.00			1000 201 410100	330		101000	
17	82077	07/30/15 AGENDA AUG 3, 15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
18	82077	07/30/15 AGENDA AUG 5, 15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
19	82077	07/30/15 RFP SUPT OF SCHOOLS-COMMISSION	20.00			1000 201 410100	330		101000	
20	82077	07/30/15 NOT PUBLIC AUCTION LAND-COMMIS	12.00			1000 201 410100	330		101000	
21	82063	07/30/15 HW DES/GIS-COMMISSIONERS	119.00			1000 201 410100	330		101000	
22	81690	07/09/15 AGENDA JULY 21, 2015-PLANNING	12.00			1000 241 411000	330		101000	
23	81778	07/16/15 AGENDA JULY 21, 2015-PLANNING	10.00			1000 241 411000	330		101000	
24	81577	07/02/15 NOTICE TAX DEED HOLLOWAY-C&R	40.00			1000 202 410900	330		101000	
25	81577	07/02/15 NOTICE TAX DEED OLSON-C&R	40.00			1000 202 410900	330		101000	
26	81577	07/02/15 NOTICE TAX DEED STEVENSON-C&R	50.00			1000 202 410900	330		101000	
27	82078	07/30/15 TAX DEED FRANK DANICHEK-C&R	48.00			1000 202 410900	330		101000	
28	81573	07/02/15 SALE TAX LIEN YEAR-TREAS	20.00			1000 203 410540	330		101000	
29	81687	07/09/15 SALE TAX LIEN YEAR-TREAS	20.00			1000 203 410540	330		101000	
30	82082	07/30/15 BUDGET HEARING-SUPT SCH	36.00			1000 236 411600	330		101000	

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73831	64954S	5916 CITYSERVICEVALCON	17,411.57								
1	B24219	07/01/15 FUEL-JOLIET SHOP	834.88			2110	218	430200	231		101000
2	B24232	07/03/15 FUEL-JOLIET SHOP	594.86			2110	218	430200	231		101000
3	B24238	07/06/15 FUEL - BRIDGER SHOP	1,028.12			2110	218	430200	231		101000
4	B24249	07/06/15 FUEL-RL SHOP	885.44			2110	218	430200	231		101000
5	B24251	07/08/15 FUEL-JOLIET SHOP	310.24			2110	218	430200	231		101000
6	B24252	07/09/15 FUEL-RL SHOP	1,294.57			2110	218	430200	231		101000
7	B24263	07/10/15 FUEL-JOLIET SHOP	413.64			2110	218	430200	231		101000
8	B24264	07/10/15 FUEL LUTHER-RL SHOP	517.06			2110	218	430200	231		101000
9	B24269	07/14/15 FUEL-BRIDGER SHOP	2,596.44			2130	218	430236	231		101000
10	B24271	07/14/15 FUEL-WEED	1,182.64			2190	246	431100	231		101000
11	B24272	07/14/15 FUEL-JOLIET SHOP	1,571.05			2130	218	430236	231		101000
12	824272	07/14/15 FUEL-EXTENSION	105.32			2290	249	450410	231		101000
13	B24275	07/15/15 FUEL-RL SHOP	661.83			2130	218	430236	231		101000
14	B24279	07/22/15 FUEL LUTHER-RL SHOP	390.89			2130	218	430236	231		101000
15	B24281	07/16/15 FUEL-RL SHOP	109.61			2130	218	430236	231		101000
16	B24286	07/17/15 FUEL-JOLIET SHOP	413.64			2130	218	430236	231		101000
17	B24292	07/20/15 FUEL-JOLIET SHOP	2,092.31			2130	218	430236	231		101000
18	B24293	07/20/15 FUEL-WEED	499.58			2190	246	431100	231		101000
19	B24296	07/22/15 FUEL-RL SHOP	1,090.17			2110	218	430200	231		101000
20	B24303	07/23/15 FUEL-BRIDGER SHOP	819.28			2110	218	430200	231		101000
73832	64941S	3306 BILLINGS CONSTRUCTION SUPPLY INC	245.04								
1	46737	07/08/15 SIGNS-BRIDGER SHOP	245.04			2110	218	430200	242		101000
73833	65077S	44 SMITH OLCOTT FUNERAL CHAPEL	750.00								
1		07/10/15 VET BURIAL JARVI, PAULINE	500.00			1000	247	430940	396		101000
2		07/30/15 REM/TRANS/REF KOMNACKER, RICHA	250.00			2300	212	420800	357		101000
73834	65095S	525 TRUENORTH STEEL	711.77								
1	7141	07/08/15 2 - 24"x16' HELICAL-JOLIET SHO	628.63			2130	218	430236	420		101000
2	7141	07/08/15 1 - 24"X12" BAND-JOLIET SHOP	33.20			2130	218	430236	420		101000
3	7271	07/24/15 WFR STAKES-WFR	49.94			2110	218	430202	950		101000
73835	65099S	3430 VALLEY PRINTERS	2,192.70								
1	13877	07/01/15 PRESTAMPED ENVELOPES-JP	1,520.00			1000	211	410340	311		101000
2	13911	07/16/15 BID CARDS-FAIR	196.70			2160	251	460200	320		101000
3	13925	07/24/15 PRINTING-FAIR	476.00			2160	251	460200	320		101000
73836	65085S	4342 THYSSENKRUP ELEVATOR CORPORATION	351.18								
1	3001931111	07/01/14 ELEV MAINT JULY 15-SEPT 15	351.18			1000	213	411200	366		101000

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73837	64976S	3079 ELLA MARIE JAUMOTTE	500.00					
1	07/01/15	VET BURIAL JAUMOTTE, JAMES OVI	500.00			1000 247 430940	396	101000
73838	64922S	5939 ALLISON A WOLLENBURG	53.75					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	25.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 50-JP	28.75			1000 211 410340	394	101000
73839	64926S	5940 ANGELA M JOHNSON	39.95					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	25.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 26-JP	14.95			1000 211 410340	394	101000
73840	64930S	5941 AUDREY A CLARK	28.45					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	25.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 6-JP	3.45			1000 211 410340	394	101000
73841	64956S	5942 CLIFFORD SHULTZ	48.80					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 64-JP	36.80			1000 211 410340	394	101000
73842	64962S	5943 DAN SCILLEY	16.90					
1	07/14/15	WITNESS FEE ST VS WESLAND TK 1	10.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 12-JP	6.90			1000 211 410340	394	101000
73843	64964S	5944 DEBORAH K BROWN	48.80					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 64-JP	36.80			1000 211 410340	394	101000
73844	64973S	5945 EDWARD J WEBB	37.30					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 44-JP	25.30			1000 211 410340	394	101000
73845	64987S	5946 GREGORY HADFIELD	26.95					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 26-JP	14.95			1000 211 410340	394	101000
73846	64988S	5947 GREGORY W CALDWELL	38.45					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 46-JP	26.45			1000 211 410340	394	101000
73847	64991S	5948 HANS ISAAC HOWELL	26.73					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	25.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 3-JP	1.73			1000 211 410340	394	101000

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73848	64996S	5949 JESSE THOMAS DINSDALE	37.30					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 44-JP	25.30			1000 211 410340	394	101000
73849	65000S	2805 JODY A. MCCAMPBELL	16.90					
1	07/14/15	WITNESS FEE ST VS WESLAND TK 1	10.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 12-JP	6.90			1000 211 410340	394	101000
73850	65001S	5950 JOHN MCCAMPBELL	14.60					
1	07/14/15	WITNESS FEE ST VS WESLAND TK 1	10.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 8-JP	4.60			1000 211 410340	394	101000
73851	65003S	5951 JOSH G HAUBOLDT	13.15					
1	07/14/15	JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 2-JP	1.15			1000 211 410340	394	101000
73852	65007S	5952 KELLY LYNN HEATON	13.73					
1	07/14/15	JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 3-JP	1.73			1000 211 410340	394	101000
73853	65012S	5953 LEE D FIELDS	42.48					
1	07/14/15	JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 53-JP	30.48			1000 211 410340	394	101000
73854	65019S	5954 MARYELLEN J MANGUS	13.73					
1	07/14/15	JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 3-JP	1.73			1000 211 410340	394	101000
73855	65033S	5955 NANCY M RAY	42.48					
1	07/14/15	JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 53-JP	30.48			1000 211 410340	394	101000
73856	65046S	2126 QUOTEAL PRATT	19.55					
2	07/14/15	ST VS WESLAND MILEAGE 34-JP	19.55			1000 211 410340	394	101000
73857	65047S	5960 RANDALL M DRAGON	27.30					
1	07/14/15	JUROR FEE ST VS WESLAND TK 14-	25.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 4-JP	2.30			1000 211 410340	394	101000
73858	65056S	5956 RICHELLE EASTWOOD HARTMAN	13.15					
1	07/14/15	JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394	101000
2	07/14/15	MILEAGE 2-JP	1.15			1000 211 410340	394	101000



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73859	65073S 5957 SHERI R LOUGHNEY	46.85								
1	07/14/15 JUROR FEE ST VS WESLAND TK 14-	25.00			1000 211 410340	394		101000		
2	07/14/15 MILEAGE 38-JP	21.85			1000 211 410340	394		101000		
73860	65074S 5958 SHERRY KNOWLTON	16.90								
1	07/14/15 WITNESS FEE ST VS WESLAND TK 1	10.00			1000 211 410340	394		101000		
2	07/14/15 MILEAGE 12-JP	6.90			1000 211 410340	394		101000		
73861	65092S 5959 TRACY JO KROLL	48.80								
1	07/14/15 JUROR FEE ST VS WESLAND TK-14-	12.00			1000 211 410340	394		101000		
2	07/14/15 MILEAGE 64-JP	36.80			1000 211 410340	394		101000		
73862	64937S 565 BEARTOOTH MARKET	16.33								
1	07/13/15 SNACKS JURY TRIAL ST VS WESLAN	12.37			1000 211 410340	394		101000		
2	07/01/15 DAWN DISH-SHERIFF	3.96			2300 209 420100	220		101000		
73863	64972S 396 ED'S HYDRAULIC JACK REPAIR INC	712.86								
1	78552 07/07/15 ENERPAC HAND PUMP ROCK RAKE-BR	681.00			2110 218 430200	233		101000		
2	78552 07/07/15 FREIGHT-BRIDGER SHOP	31.86			2110 218 430200	312		101000		
73864	65060S 4028 ROCHELLE LOYNING	250.96								
1	6562646 07/10/15 3 TABLE DESKS-DIST CRT	239.97			2180 208 410331	210		101000		
2	6562646 07/10/15 SHIPPING-DIST CRT	10.99			2180 208 410331	312		101000		
73865	64934S 2043 BALDWIN'S CUSTOMIZED LANDSCAPING	657.00								
1	743 07/07/15 REPAIRED SPRINKLER-NEW ANNEX	75.00			1000 213 411200	366		101000		
2	743 07/07/15 PARTS SPRINKLER-NEW ANNEX	582.00			1000 213 411200	220		101000		
73866	64959S 5740 COOL AND MORE HEATING, INC	213.00								
1	4660 07/02/15 LABOR AIR COND-NEW ANNEX	175.00			1000 213 411200	367		101000		
2	4660 07/02/15 PART AIR COND-NEW ANNEX	38.00			1000 213 411200	235		101000		
73867	65036S 1872 NED ENTERPRISES INC	1,557.50								
1	4927 07/08/15 LABOR AIR COND-NEW ANNEX	180.00			1000 213 411200	367		101000		
2	4938 07/15/15 REPAIR WIRING E BENCH TOWER SI	272.50			2900 273 420480	369		101000		
3	4942 07/28/15 SC REPAIR AIR COND-CO ATTY	135.00			1000 213 411200	367		101000		
4	4941 07/28/15 REP AC RL MTN REPEATER BLDG-CO	540.00			2900 273 420480	369		101000		
5	4946 07/30/15 REPAIR JAIL BOILER-LAW BLDG	360.00			1000 213 420100	369		101000		
6	4946 07/30/15 PARTS BOILER-LAW BLDG	70.00*			1000 213 420100	230		101000		
73868	65026S 2354 MONTANA ASSOC SCHOOL BUSINESS	60.00								
1	2629 07/01/15 MASBO DUES KANE, LORI-SUPT SCH	60.00			1000 236 411600	330		101000		

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73869	65018S 440 MARKETING SPECIALTIES INC	834.05								
1	74645 07/07/15 JOURNAL PRINTER-RL SHOP	816.00			2110 218 430200	210		101000		
2	74645 07/07/15 SHIPPING-RL SHOP	18.05			2110 218 430200	312		101000		
73870	65069S 557 SELBY'S	466.25								
2	07/07/15 MAINTENANCE IPF765 MFP M40-REC	466.25			2393 202 410900	363		101000		
73871	64928S 2038 AQUA SYSTEMS	126.00								
1	0569279 06/23/15 FILTERS-EXTENSION	51.00			2290 249 450410	210		101000		
2	0569279 06/23/15 SERVICE CALL-EXTENSION	75.00			2290 249 450410	363		101000		
73872	64945S 863 BRIAN OSTWALD	1,015.00								
1	06/15/15 BOAT RENTAL CLARKS FORK BLM-WE	350.00			2190 246 431100	533		101000		
2	07/01/15 BOAT RENTAL YELL RIVER BLM -WE	315.00			2190 246 431100	533		101000		
3	07/09/15 BOAT RENTAL YELL RIVER BLM -WE	350.00			2190 246 431100	533		101000		
73873	65025S 2073 MONDA AG SALES	255.00								
2	9246 07/14/15 15 GAL GEYSTAR PLUS-WEED	255.00			2190 246 431100	222		101000		
73874	65104S 3655 WARNE CHEMICAL & EQUIP CO	121.78								
1	56742 06/20/15 SAFETY EQUIP-WEED	108.29			2190 246 431100	222		101000		
2	56742 06/20/15 SHIPPING-WEED	13.49			2190 246 431100	312		101000		
73875	65062S 594 ROCKY MOUNTAIN COMPOST INC.	650.00								
1	9867 07/14/15 SAWDUST BEDDING-FAIR	650.00			2160 251 460200	220		101000		
73876	64948S 1997 CARBON COUNTY 4-H COUNCIL	1,277.14								
1	07/21/15 TENT RENTAL-FAIR	800.00*			2160 251 460200	533		101000		
2	07/21/15 RECYCLE GARBAGE CANS-FAIR	107.94			2160 251 460200	220		101000		
3	07/21/15 JUDGE LODGING PAULEY-FAIR	276.90			2160 251 460200	370		101000		
4	07/21/15 JUDGE LODGING LUCAS-FAIR	92.30			2160 251 460200	370		101000		
73877	65064S 3702 RONNING AUTO TRUCK & TRACTOR	441.50								
4	7388 07/01/15 SERV OIL 10-8-SHERIFF	42.50			2300 209 420100	231		101000		
5	7388 07/01/15 SERV FILTER 10-8-SHERIFF	10.00			2300 209 420100	232		101000		
8	7388 07/01/15 SERV LABOR 10-8-SHERIFF	12.00			2300 209 420100	361		101000		
9	2891 07/02/15 TOW '13 HARLEY BLK-SHERIFF	225.00			2300 209 420100	390		101000		
10	7530 07/27/15 31-MHD BATTERY-RL SHOP	152.00			2110 218 430200	233		101000		
73878	65063S 1905 ROCKY MOUNTAIN INFORMATION	50.00								
1	19805 05/15/15 RMIN DUES '2015-SHERIFF	50.00			2300 209 420100	330		101000		

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73879	64940S	2529 BIG SKY STEEL & SALVAGE	357.00								
1	4064484	07/15/15 METAL TRUCK SUPPLIES-RL SHOP	357.00			2110	218	430200	420		101000
73880	64918S	3898 ACE HARDWARE	95.89								
1	234286/4	06/29/15 SHOP TOWELS, STRAP-WEED	86.93			2190	246	431100	220		101000
2	235646/4	07/20/15 TAPE, PRIMER-WEED	8.96			2190	246	431100	220		101000
73881	65005S	5162 JUNCTION 7	285.55								
1	46984	07/06/15 INK-WEED	122.93			2190	246	431100	210		101000
2	46944	07/02/15 UPS BRIAN LUOMA-SHERIFF	22.46			2300	209	420100	312		101000
3	47104	07/08/15 UPS MT DOJ-SHERIFF	11.10			2300	209	420100	312		101000
4	47118	07/08/15 MAIL BAG-SHERIFF	1.25			2300	209	420100	210		101000
5	47152	07/09/15 UPS MT DOJ-SHERIFF	13.36			2300	209	420100	312		101000
6	47383	07/16/15 UPS MT DOJ-SHERIFF	12.11			2300	209	420100	312		101000
7	47751	07/29/15 UPS MT DOJ-SHERIFF	12.35			2300	209	420100	312		101000
8	47323	07/15/15 USB 128 GB-SHERIFF	89.99			2300	209	420100	210		101000
73882	65030S	1739 MONTANA MOBILE DOCUMENT	159.08								
1	37749	07/20/15 239 LBS SHREDDING-C&R	45.46			1000	202	410900	357		101000
2	37748	07/20/15 598 LBS SHREDDING-JP	113.62			1000	211	410340	357		101000
73883	65034S	2417 NAPA	834.20								
1	755714	06/29/15 OIL FILTERS-WEED	30.86			2190	246	431100	232		101000
2	757177	07/14/15 ZEREX GAL-WEED	38.88			2190	246	431100	231		101000
3	757211	07/14/15 THROTTLE POSITION-WEED	62.00			2190	246	431100	232		101000
4	756360	07/06/15 ARMOR ALL, DRICLEAN-RL SHOP	28.33			2110	218	430200	220		101000
5	757172	07/14/15 MITT, HANDLE, CAR WASH-RL SHOP	28.34			2110	218	430200	220		101000
7	757397	07/16/15 FILTERS-RL SHOP	129.17			2110	218	430200	233		101000
8	757764	07/20/15 BATTERY E BNCH TWR SITE-COMM	126.88			2900	273	420480	945		101000
9	757781	07/20/15 D-RING-RL SHOP	17.58			2110	218	430200	233		101000
10	758203	07/24/15 WIPER BLADES-COMM	25.42			1000	201	410100	232		101000
11	758415	07/27/15 FREON, RECHARGE KIT-RL SHOP	39.17			2110	218	430200	220		101000
12	758673	07/29/15 PAINT, WIRE-RL SHOP	29.32			2110	218	430200	220		101000
13	758673	07/29/15 BRAKE CONTROL, ADAPTER-RL SHOP	67.08			2110	218	430200	233		101000
14	758704	07/29/15 FUSE HOLDERS-RL SHOP	13.14			2110	218	430200	220		101000
15	758837	07/30/15 STOP LEAK, FREON-RL SHOP	98.52			2110	218	430200	220		101000
16	755674	06/29/15 TAILLAMP 10-2-SHERIFF	1.91			2300	209	420100	232		101000
17	756804	07/10/15 LAMP 10-2-SHERIFF	76.18			2300	209	420100	232		101000
18	758485	07/27/15 CABLE 10-2-SHERIFF	21.42			2300	209	420100	232		101000
73884	65043S	45 PETERSON QUALITY OFFICE	755.00								
1	150709-006	07/09/15 LABOR COPIER REPAIR-WEED	65.00			2190	246	431100	363		101000
2	150709-006	07/09/15 PARTS COPIER REPAIR/TONER-	240.00			2190	246	431100	210		101000
3	150729-19	07/29/15 MAINT BIZ/HUB 7/14-7/13/16-	450.00			2393	202	410900	363		101000

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73885	65106S	457 WESTERN FLAG & BANNER	155.00								
1	9193	07/18/15 6X10 US FLAG NYLON-FAIR	77.00			2160	251	460200	220		101000
2	9178	06/24/15 POW/MIA FLAG-CO BLDGS	64.00			1000	213	411200	220		101000
3	9178	06/24/15 4X6 FLAGPOLE ARRANGMENT-CO BLD	14.00			1000	213	411200	220		101000
73886	65035S	1492 NAPA OF BRIDGER	323.84								
1	388186	06/25/15 GAS DIS, DEX COOL-BRIDGER SHOP	96.97			2110	218	430200	231		101000
2	388602	06/30/15 BALL-BRIDGER SHOP	12.99			2110	218	430200	233		101000
3	388602	06/30/15 TARPS-BRIDGER SHOP	14.72			2110	218	430200	220		101000
4	389140	07/06/15 SILICONE-BRIDGER SHOP	6.29			2110	218	430200	220		101000
5	389174	07/06/15 THRDLOCK-BRIDGER SHOP	6.99			2110	218	430200	220		101000
6	389473	07/09/15 CONDITIONER-BRIDGER SHOP	12.58			2110	218	430200	231		101000
7	389553	07/09/15 CHEMICAL-BRIDGER SHOP	2.99			2110	218	430200	220		101000
8	389553	07/09/15 ANTIFREEZE-BRIDGER SHOP	85.52			2110	218	430200	231		101000
9	389868	07/13/15 BRAKE, SWIVEL ROCK RAKE-BRIDGE	57.46			2110	218	430200	220		101000
10	389883	07/13/15 CAP SCREW-BRIDGER SHOP	2.08			2110	218	430200	220		101000
11	389922	07/13/15 OIL FILTER-BRIDGER SHOP	8.69			2110	218	430200	232		101000
12	389964	07/14/15 CLEVIS HOOKS-BRIDGER SHOP	16.56			2110	218	430200	233		101000
73887	64978S	5057 ENERGY LABORATORIES, INC.	20.00								
1	350751313	07/20/15 WATER TEST - FAIR	20.00			2160	251	460200	390		101000
73888	64915S	5961 RIMROCK GMC CADILLAC	30,000.00								
1	07/23/15	'14 GMC TERRAIN GREWELL-COMM	30,000.00			1000	201	410100	944		101000
73889	64923S	5962 AMANDA TRAVER	169.00								
1	07/21/15	FAIR JUDGE DOG-FAIR	100.00			2160	251	460200	390		101000
2	07/21/15	MILEAGE 120-FAIR	69.00			2160	251	460200	390		101000
73890	64931S	5963 AUDREY SELPH	156.95								
1	07/21/15	FAIR JUDGE CAT-FAIR	50.00			2160	251	460200	390		101000
2	07/21/15	MILEAGE 186-FAIR	106.95			2160	251	460200	390		101000
73891	64943S	1201 BOBBY DORVALL	113.25								
1	07/25/15	'15 SHEEP JUDGE SWEEPSTAKES-FA	50.00			2160	251	460200	390		101000
2	07/25/15	MILEAGE 110-FAIR	63.25			2160	251	460200	390		101000
73892	64968S	5791 DIANA DOLL	64.95								
1	07/25/15	'15 SWEEPSTAKES JUDGE-FAIR	50.00			2160	251	460200	390		101000
2	07/25/15	MILEAGE 26-FAIR	14.95			2160	251	460200	390		101000

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73893	64965S 2926 DEBRAN IVEY	87.95								
1	07/25/15 '15 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000		
2	07/25/15 MILEAGE 66-FAIR	37.95			2160 251 460200	390		101000		
73894	64969S 3352 DONN LORASH	446.80								
6	15016077 06/12/15 BUYERS RIBBONS-FAIR	387.00			2160 251 460200	220		101000		
7	15016077 06/12/15 PARTIAL DONATION RIBBONS-FAI	-100.00			2160 251 460200	220		101000		
8	07/21/15 BIKE INDOOR JUDGE-FAIR	50.00			2160 251 460200	390		101000		
9	07/21/15 MILEAGE 52-FAIR	29.90			2160 251 460200	390		101000		
10	07/25/15 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000		
11	07/25/15 MILEAGE 52-FAIR	29.90			2160 251 460200	390		101000		
73895	64970S 1804 DONNA FANYAK	108.08								
1	07/21/15 '15 INDOOR PROJ JUDGE-FAIR	50.00			2160 251 460200	390		101000		
2	07/21/15 MILEAGE 101-FAIR	58.08			2160 251 460200	390		101000		
73896	64974S 5792 ELIN WESTOVER	911.60								
1	07/24/15 '15 CARCASS ULT MRKT ANIMALS-F	414.00			2160 251 460200	390		101000		
2	07/24/15 MILEAGE 636-FAIR	365.70			2160 251 460200	390		101000		
3	07/25/15 LODGING-FAIR	131.90			2160 251 460200	390		101000		
73897	64989S 5964 HALEY BARKER	82.20								
1	07/21/15 '15 FOODS JUDGE-FAIR	50.00			2160 251 460200	390		101000		
2	07/21/15 MILEAGE 56-FAIR	32.20			2160 251 460200	390		101000		
73898	65109S 4244 YELLOWSTONE COUNTY EXTENSION	157.50								
1	07/21/15 '15 FOODS JUDGE RUMPH-FAIR	50.00			2160 251 460200	390		101000		
2	07/21/15 '15 LEATHER JUDGE LACKMAN-FAIR	50.00			2160 251 460200	390		101000		
3	07/21/15 MILEAGE 100-FAIR	57.50			2160 251 460200	390		101000		
73899	64945S 863 BRIAN OSTWALD	50.00								
1	07/21/15 OUTDOOR JUDGE-FAIR	50.00			2160 251 460200	390		101000		
73900	64997S 1161 JIM KLEMPPEL	82.20								
1	07/21/15 '15 MECHANICAL SCIENCES JUDGE-	50.00			2160 251 460200	390		101000		
2	07/21/15 MILEAGE 56-FAIR	32.20			2160 251 460200	390		101000		
73901	64998S 2309 JODI MILTON	73.00								
1	07/21/15 '15 INDOOR PROJ JUDGE-FAIR	50.00			2160 251 460200	390		101000		
2	07/21/15 MILEAGE 40-FAIR	23.00			2160 251 460200	390		101000		

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73902	64999S 5794 JODI PAULEY	607.05							
1	07/23/15 '15 LIVESTOCK JUDGE-FAIR	300.00			2160 251 460200	390		101000	
2	07/23/15 MILEAGE 534-FAIR	307.05			2160 251 460200	390		101000	
73903	65002S 5374 JOLIET FFA	647.50							
1	07/25/15 185 @ \$3. LIVESTOCK PHOTOS-FAI	647.50			2160 251 460200	390		101000	
73904	65004S 1802 JULIE JONES	89.10							
1	07/25/15 '15 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000	
2	07/25/15 MILEAGE 68-FAIR	39.10			2160 251 460200	390		101000	
73905	65006S 5965 JUSTIN WHITMUS	107.50							
1	07/25/15 '15 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000	
2	07/25/15 MILEAGE 100-FAIR	57.50			2160 251 460200	390		101000	
73906	65020S 5966 MEAGAN THOMPSON	78.75							
1	07/21/15 '15 INDOOR PROJ JUDGE-FAIR	50.00			2160 251 460200	390		101000	
2	07/21/15 MILEAGE 50-FAIR	28.75			2160 251 460200	390		101000	
73907	65021S 2306 MELISSA OSWALD	169.00							
1	07/21/15 '15 INDOOR PROJ JUDGE-FAIR	50.00			2160 251 460200	390		101000	
2	07/21/15 MILEAGE 60 @ .56-FAIR	34.50			2160 251 460200	390		101000	
3	07/25/15 '15 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000	
4	07/25/15 MILEAGE 60 @ .56-FAIR	34.50			2160 251 460200	390		101000	
73908	65022S 5638 MELODY BILDEN	86.80							
1	07/21/15 '15 CRAFTS JUDGE-FAIR	50.00			2160 251 460200	390		101000	
2	07/21/15 MILEAGE 64-FAIR	36.80			2160 251 460200	390		101000	
73909	65023S 1162 MERV COLEMAN	50.00							
1	07/21/15 '15 INDOOR PHOTO JUDGE-FAIR	50.00			2160 251 460200	390		101000	
73910	65041S 5967 PATTI PRINKKI	65.53							
1	07/25/15 '15 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000	
2	07/25/15 MILEAGE 27-FAIR	15.53			2160 251 460200	390		101000	
73911	65042S 5968 PEGGY LUCAS	334.00							
1	07/22/15 '15 HORSE JUDGE-FAIR	150.00			2160 251 460200	390		101000	
2	07/22/15 MILEAGE 320-FAIR	184.00			2160 251 460200	390		101000	
73912	65058S 1306 ROB NEWTON	50.00							
1	07/21/15 '15 PLANT SCIENCE JUDGE-FAIR	50.00			2160 251 460200	390		101000	

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73913	65059S	1159	ROBERTA CADY	50.00					
1	07/25/15	'15 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
73914	65071S	5969	SHELLY RAMSEY	457.05					
1	07/24/15	'15 POULTRY/RABBIT JUDGE-FAIR		100.00			2160 251 460200	390	101000
2	07/25/15	'15 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/25/15	MILEAGE 534-FAIR		307.05			2160 251 460200	390	101000
73915	65078S	2655	STACEY WETHERELT	462.75					
1	07/25/15	5 DAYS FAIR VET SERVICES-FAIR		250.00			2160 251 460200	390	101000
2	07/25/15	5 DAYS MILEAGE 370-FAIR		212.75			2160 251 460200	390	101000
73916	65081S	1404	TANYA DANIELS	155.20					
1	07/25/15	'15 COMPUTER/AUCTION-FAIR		100.00			2160 251 460200	390	101000
2	07/25/15	MILEAGE 96-FAIR		55.20			2160 251 460200	390	101000
73917	65082S	5970	TANYA FLOWERS	119.00					
1	07/25/15	'15 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/25/15	MILEAGE 120-FAIR		69.00			2160 251 460200	390	101000
73918	65108S	1352	WYATT DEVRIES	67.25					
1	07/25/15	'15 SWEEPSTAKES JUDGE DAIRY-FA		50.00			2160 251 460200	390	101000
2	07/25/15	MILEAGE 30-FAIR		17.25			2160 251 460200	390	101000
73919	64919S	1903	ALAN WETSTEIN	81.00					
1	07/24/15	JULY '15 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/24/15	MILEAGE X80-FAIR		46.00			2160 251 460200	370	101000
73920	64927S	202	ANN BALLARD	162.83					
2	07/09/15	PRINTING COST 100 COPIES-FAIR		30.00			2160 251 460200	320	101000
3	07/09/15	RT LUTHER/BLGS COPIES-FAIR		86.83			2160 251 460200	370	101000
4	07/10/15	RT LUTHER/RL PUT UP POSTERS-FA		11.50			2160 251 460200	370	101000
5	07/24/15	MILEAGE DURING FAIR 60-FAIR		34.50			2160 251 460200	370	101000
73921	64963S	4318	DANIEL MARK MYDLAND	173.00					
1	07/24/15	JULY '15 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/25/15	MILEAGE X60 JULY 22,23,24,25-F		138.00			2160 251 460200	370	101000
73922	64966S	3560	DENNIS PURCELL	48.80					
1	07/15/15	MILEAGE X12-FAIR		6.90			2160 251 460200	370	101000
2	07/24/15	JULY '15 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
3	07/24/15	MILEAGE X12-FAIR		6.90			2160 251 460200	370	101000

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73923	65008S 2230 KEVIN WEIMER	259.26								
1	07/14/15 SAWDUST MILEAGE 65-FAIR	37.38			2160 251 460200	370		101000		
2	07/24/15 JULY '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
5	07/25/15 7/21-25 FAIR WEEK 325 MILES-FA	186.88			2160 251 460200	370		101000		
73924	65044S 5736 PHILLIP NARDINGER	173.00								
1	07/24/15 JULY '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/25/15 MILEAGE 7/22-25 240-FAIR	138.00			2160 251 460200	370		101000		
73925	65055S 1446 REX KOCH	75.25								
1	07/24/15 JULY '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/24/15 MILEAGE X70-FAIR	40.25			2160 251 460200	370		101000		
73926	64995S 378 JERRY BALLARD	33.99								
1	07/12/15 JACK FOR MANURE SPREADER-FAIR	33.99			2160 251 460200	230		101000		
73927	65080S 5641 SUBWAY OF RED LODGE	34.20								
1	1621 07/23/15 PRISONER MEALS-SHERIFF	34.20			2300 209 420230	370		101000		
73928	65037S 5585 NIKKI BAILEY	214.28								
1	06/27/15 RT JOLIET/BLGS SUPPLIES-EXTENS	39.10			2290 249 450410	370		101000		
2	06/30/15 RT JOLIET/ROBERTS EXCHANGE SUP	14.95			2290 249 450410	370		101000		
3	07/03/15 RT JOLIET/RL 4H EXCH SUPP-EXTE	29.90			2290 249 450410	370		101000		
4	07/05/15 RT JOLIET/RL 4H EXCH TRL RIDIN	29.90			2290 249 450410	370		101000		
5	07/20/15 RT JOLIET/RL 4H HAUL SUPP-EXTE	29.90			2290 249 450410	370		101000		
6	07/27/15 RT JOLIET/RL 4H HAUL SUPP-EXTE	29.90			2290 249 450410	370		101000		
7	07/15/15 PINS FAIR EXH PACKETS-FAIR	9.88			2160 251 460200	220		101000		
8	07/17/15 PINS-FAIR	15.42			2160 251 460200	220		101000		
9	07/20/15 CLOVERBUD FAIR SUPPLIES-FAIR	15.33			2160 251 460200	220		101000		
73929	65072S 1980 SHERI HATTEN	254.74								
1	07/09/15 RT JOLIET/LAUREL SUPPLIES-EXTE	19.55			2290 249 450410	370		101000		
2	07/20/15 RT JOLIET/RL FAIR PREP-EXTENSI	29.90			2290 249 450410	370		101000		
3	07/21/15 RT JOLIET/RL FAIR-EXTENSION	29.90			2290 249 450410	370		101000		
4	07/22/15 RT JOLIET/RL FAIR-EXTENSION	29.90			2290 249 450410	370		101000		
5	07/24/15 RT RL/BLGS 4H EXCH-EXTENSION	69.00			2290 249 450410	370		101000		
6	06/27/15 SYNC CORD FAIR TABLET-FAIR	15.20*			2160 251 460200	210		101000		
7	07/16/15 PINS FAIR PACKETS-FAIR	4.94			2160 251 460200	220		101000		
8	07/16/15 TICKET ROLL FOR BUYERS LUNCH-F	6.44			2160 251 460200	220		101000		
9	07/17/15 AMBASSADOR WORK DAY FAIR PREP	49.91			2290 249 450410	210		101000		



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73930	64924S	1418 AMERICAN BUSINESS MACHINES		86.00					
1	22038	07/01/15 TONER KOYCERA TK 8319-EXTENSIO		79.00			2290 249 450410	210	101000
2	22038	07/01/15 SHIPPING-EXTENSION		7.00			2290 249 450410	312	101000
73931	64984S	2973 GOLDFISH CONSTRUCTION		1,000.00					
1	20154	07/25/15 CLEAN RESTROOMS-FAIR		1,000.00			2160 251 460200	390	101000
73932	65061S	3661 ROCK CREEK HOME & GARDEN		153.53					
1	786590	07/16/15 KEY-DES		3.58			1000 252 420760	220	101000
2	786689	07/16/15 TURF BUILDER-ADMIN		39.99			1000 213 411200	220	101000
3	787248	07/20/15 OSB,FIR-RL SHOP		88.47			2110 218 430200	430	101000
4	783146	06/30/15 PUSH BROOM-RL SHOP		21.49			2110 218 430200	220	101000
73933	64920S	1760 ALEX NIXON		604.80					
1	07/10/15	RT RL/FAIRMONT TRNG-CO ATTY		289.80			1000 210 411100	370	101000
2	07/10/15	MEALS MCAA TRNG-CO ATTY		125.00			1000 210 411100	370	101000
3	07/13/15	REPAIR IPAD-CO ATTY		190.00			1000 210 411100	363	101000
73934	65054S	3911 REDD'S PRINTS & SIGNS INC.		189.60					
1	29087	07/15/15 SIGNS-RL SHOP		189.60			2110 218 430200	242	101000
73935	65009S	3286 KNIFE RIVER		1,276.56					
1	393898	07/09/15 COLD MIX MC-800-BRIDGER SHOP		1,276.56			2110 218 430200	470	101000
73936	64944S	1960 BOBCAT OF BIG SKY INC		220.72					
1	43663	07/07/15 TEETH BOLT ON BUCKET-BRIDGER S		220.72			2110 218 430200	233	101000
73937	65091S	105 TRACTOR & EQUIPMENT CO.		581.91					
1	BLCS603462	07/20/15 FILTERS-BRIDGER SHOP		581.91			2130 218 430236	233	101000
73938	65052S	172 RED LODGE TRUE VALUE		1,712.18					
1	390838	06/26/15 TAPE, CABLE TIES-FAIR		13.48			2160 251 460200	230	101000
2	391097	07/01/15 KEY-FAIR		8.97			2160 251 460200	220	101000
3	391373	07/08/15 LAMP, FAN-FAIR		32.77			2160 251 460200	230	101000
4	391454	07/10/15 INSEED OIL, SUPPLIES-FAIR		810.97			2160 251 460200	230	101000
5	391456	07/10/15 MOP HEAD-FAIR		26.97			2160 251 460200	220	101000
6	391463	07/11/15 RENT PRESSURE WASHER-FAIR		80.00*			2160 251 460200	533	101000
7	391481	07/11/15 MAINT SUPPLIES-FAIR		235.96			2160 251 460200	230	101000
8	391488	07/11/15 RETURN PEX COIL-FAIR		-39.98			2160 251 460200	230	101000
9	391781	07/18/15 MAINT SUPPLIES-FAIR		66.95			2160 251 460200	230	101000
10	391787	07/18/15 CART FILTER-FAIR		27.98			2160 251 460200	230	101000
11	391792	07/18/15 MAINT SUPPLIES-FAIR		15.48			2160 251 460200	230	101000
12	391969	07/23/15 MAINT SUPPLIES-FAIR		15.93			2160 251 460200	230	101000
13	392002	07/24/15 BATHROOM FAN-FAIR		28.99			2160 251 460200	230	101000
14	392035	07/24/15 BULB, FIXTURE-FAIR		37.98			2160 251 460200	230	101000
15	391292	07/07/15 WEED B GONE-CO BLDGS		11.99			1000 213 411200	220	101000

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16	391406	07/09/15	TAPE, MIRROR HOLDER-CO BLDGS	5.78			1000 213 411200	220	101000
17	391595	07/14/15	RUBBER STRAP-DES	5.28			1000 252 420760	220	101000
18	391608	07/14/15	SPRINKLER,LWN FOOD,SEED-ANNEX	125.25			1000 213 411200	220	101000
19	391629	07/14/15	QUICK SNAP-CRTHSE	6.58			1000 213 411200	224	101000
20	391667	07/15/15	PAPER TOWELS-ADMIN	8.49			1000 213 411200	224	101000
21	391701	07/16/15	KEY, KEY TAG-DES	8.56			1000 252 420760	220	101000
22	391716	07/16/15	TWINE, PAINT-DES	18.97			1000 252 420760	220	101000
23	391834	07/20/15	SCREWS, ROD-RL SHOP	77.45			2110 218 430200	220	101000
24	391846	07/20/15	HANG STRAP-RL SHOP	9.58			2110 218 430200	220	101000
25	391848	07/20/15	SCREWS-RL SHOP	5.58			2110 218 430200	220	101000
26	391893	07/21/15	GLADE-ADMIN	2.98			1000 213 411200	224	101000
27	391911	07/21/15	SPACKLING-ADMIN	4.29			1000 213 411200	224	101000
28	391918	07/22/15	TAPE-RL SHOP	20.99			2110 218 430200	220	101000
29	391935	07/22/15	LYSOL, DAWN, SWIFTER-ANNEX	16.97			1000 213 411200	224	101000
30	392005	07/24/15	PADLOCK-DES	20.99			1000 252 420760	220	101000
73939	65070S	5971	SHAWN MAINS	68.00					
1	07/28/15	MEALS ROAD LAW HELENA-3 SHOPS		68.00			2110 218 430200	370	101000
73940	65038S	238	NORTHERN ENERGY	690.92					
1	3042645861	07/24/15	PARTS LABOR E BNCH TWR SIT	690.92			2900 273 420480	945	101000
73941	64994S	5972	JBS CRANE, INC	375.00					
1	1989	07/17/15	E BNCH TWR SET RADIO TOWER-COM	375.00			2900 273 420480	945	101000
73942	64935S	127	BEARTOOTH ELECTRIC COOP	15.63					
1	767600	07/08/15	EAST BENCH TOWER SITE-COMMUNIC	15.63			2900 273 420480	340	101000
73943	64957S	52	COMFORT HEATING & REFRIG	934.50					
1	4057	07/20/15	RL MTN TWR AIR CONDITIONER-COM	760.50			2900 273 420480	233	101000
2	4058	06/25/15	SERVICE WI COOLER-FAIR	97.50			2160 251 460200	366	101000
3	4058	06/25/15	3# R22 REFRIGERANT-FAIR	76.50			2160 251 460200	230	101000
73944	65093S	5583	TRITECH SOFTWARE SYSTEMS	12,570.00					
1	55423	07/01/15	IMC SW SUPPORT 7/1-6/16-911	9,427.50			2850 209 420750	363	101000
2	55423	07/01/15	IMC SW SUPPORT 7/1-6/16-SHERIF	3,142.50			2300 209 420100	363	101000
73945	65010S	1794	L N CURTIS & SONS	390.21					
1	3160666-00	07/13/15	PANTS, SHIRTS MAINS-DES	367.00			1000 252 420760	220	101000
2	3160666-00	07/13/15	SHIPPING-DES	23.21			1000 252 420760	312	101000
73946	64979S	1606	ENVIRONMENTAL SYSTEMS RESEARCH	6,200.00					
ARC GIS MAINTENANCE 07/01/2015-06/30/2016									
1	92999210	07/01/15	ARCGIS DSKTP ADVNCD-911	3,000.00			2850 209 420750	363	101000
3	92999210	07/01/15	ARGIS DSKTP BASIC PRIMARY-91	400.00			2850 209 420750	363	101000
4	92999210	07/01/15	ARCGIS DSKTP BASIC SECONDARY	300.00			2850 209 420750	363	101000
5	92999210	07/01/15	ARCGIS 5 USERS-911	2,500.00			2850 209 420750	363	101000

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73947	64993S 334 INDUSTRIAL COMMUNICATIONS &	3,470.00								
1	C31732 07/05/15 REPAIR BLUE WAVE RL TWR-COMMUN	230.00			2900 273 420480	316		101000		
2	17269 06/26/15 VGD DISPATCH REP BATTERIES-911	3,240.00			2850 209 420750	210		101000		
73948	64942S 3037 BILLINGS KUBOTA, INC	119.00								
1	15459 06/19/15 FILTER CAB-JOLIET/RED LODGE	119.00			2110 218 430200	233		101000		
73949	64967S 2200 DEPT OF JUSTICE	9,225.84								
1	29018 06/22/15 JUL-JUN 16-SYSTEM USAGE-SHE	1,532.90			2300 209 420100	318		101000		
2	29018 06/22/15 170 JUL-JUN 16-MONTLY SUPPORT-	2,409.53			2300 209 420100	318		101000		
4	29018 06/22/15 2 JUL-JUN 16-LICENSE COST-SHER	607.71			2300 209 420100	318		101000		
5	29018 06/22/15 2 JUL-JUN 16-CJIN OWNED PC COS	1,414.70			2300 209 420100	318		101000		
6	29018 06/22/15 NETWORK COST-SHERIFF	2,736.00			2300 209 420100	318		101000		
7	29018 06/22/15 CJIN OPERATIONAL SUPPORT-SHERI	525.00			2300 209 420100	318		101000		
73950	64975S 4456 ELIZABETH WESTHAEFFER	98.78								
1	07/28/15 LYSOL, FORKS, SPPONS,KNIVES-SH	80.93			2300 209 420100	210		101000		
2	07/28/15 HAND SANITIZER-SHERIFF	17.85			2300 209 420100	210		101000		
73951	64990S 5742 HANDY SERVICES OF MONTANA, LLC	351.50								
1	75 07/07/15 9 TYPED STATEMENTS-SHERIFF	351.50			2300 209 420100	390		101000		
73952	65014S 1321 M & M SALES & SERVICES	138.00								
1	9919 06/25/15 SERV FILTER CRY-SHERIF	7.50			2300 209 420100	232		101000		
2	9919 06/25/15 SERV OIL CRY-SHERIFF	29.10			2300 209 420100	231		101000		
3	9919 06/25/15 SERV LABOR CRY-SHERI	10.00			2300 209 420100	361		101000		
4	9919 06/25/15 PREV BILLED 215/65R17-SHERIFF	0.00			2300 209 420100	239		101000		
5	9920 06/29/15 SERV FILTER 10-9-SHERIFF	6.60			2300 209 420100	232		101000		
6	9920 06/29/15 SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231		101000		
7	9920 06/29/15 SERV LABOR 10-9-SHERIFF	10.00			2300 209 420100	361		101000		
11	9926 07/08/15 SERV FILTER 10-4-SHERIFF	6.60			2300 209 420100	232		101000		
12	9926 07/08/15 SERV OIL10-4-SHERIFF	29.10			2300 209 420100	231		101000		
13	9926 07/08/15 SERV LABOR10-4-SHERIFF	10.00			2300 209 420100	361		101000		
73953	64917S 1550 AAQUA DRILLING INC	5,791.23								
1	5460 07/22/15 PUMP AND PARTS-FAIR	5,882.95			2160 251 460200	930		101000		
2	73 07/31/15 JUNE '15 1% CGR-FAIR	-32.89			2160 251 460200	930		101000		
3	73 07/31/15 JULY '15 1% CGR-FAIR	-58.83			2160 251 460200	930		101000		
73954	65050S 4557 RED LODGE ELECTRIC CO.	813.67								
1	5420 07/21/15 WIRE/PARTS NEW WELL-FAIR	813.67			2160 251 460200	930		101000		

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73955	64985S	1765	GREAT WEST ENGINEERING INC	605.50					
6	13808	07/24/15	LOMR APP MONTAQUA BRG-JOLIET	605.50*			2130 218 430244	932	101000
73956	65032S	2357	MOTOR POWER EQUIPMENT CO	1,953.68					
1	AI25784	07/21/15	HOSE ASSY, RCVR-BRIDGER SHOP	440.16			2110 218 430200	233	101000
2	AI25784	07/21/15	FREIGHT-BRIDGER SHOP	62.00			2110 218 430200	312	101000
3	AI26075	07/21/15	ALTERNATOR-JOLIET SHOP	165.66			2110 218 430200	233	101000
4	AI26508	07/24/15	DRUM, KNOB, PARTS-JOLIET SHOP	1,311.90			2110 218 430200	233	101000
5	AI26955	07/28/15	SPRING-JOLIET SHOP	26.76			2110 218 430200	233	101000
6	AI26955	07/28/15	RETURN Q REAR C-JOLIET SHOP	-52.80			2110 218 430200	233	101000
73957	64947S	1568	BRUCO INC.	564.91					
1	341081	07/20/15	TOWELS, TISSUE, BAGS-FAIR	564.91			2160 251 460200	220	101000
73958	64933S	901	BAILEY GARAGE DOORS	241.00					
1	11767	07/21/15	REPAIR BACK HANGS-FAIR	241.00			2160 251 460200	366	101000
73959	65075S	1087	SIGN PRO	146.00					
1	62638	07/21/15	VINYL SIGNS-3 SHOPS	146.00			2110 218 430200	242	101000
73960	65028S	5227	MONTANA BROOM & BRUSH COMPANY	160.58					
1	1074027	07/15/15	TOWEL, TISSUE-CO BLDGS	160.58			1000 213 411200	224	101000
73961	65016S	2401	MACO/JPIA	120,526.00					
Sheriff vehicle was hit by vehicle backing out of driveway, non-employee injured.									
1		07/15/15	LIABILITY PARKER, JACOB	1,000.00			1000 253 510330	510	101000
2	CB05PC2016	07/01/15	PROP & CAS ASMT 7/15-6/16	119,526.00			1000 253 510330	510	101000
73962	65084S	2852	TERRAGO TECHNOLOGIES	440.00					
7/1/15-6/30/16									
1	11195	06/01/15	ARCGIS RENEWAL MAINT - 911	440.00			2850 209 420750	363	101000
73963	65105S	3739	WESTERN AG REPORTER	312.00					
1		07/16/15	FAIR AD - FAIR	312.00			2160 251 460200	330	101000
73964	65097S	5858	URAPEEIN PORTA POTS	480.00					
1	4393	07/29/15	PORTABLE RENTAL-FAIR	480.00*			2160 251 460200	533	101000
73965	64981S	4007	FM 99 -- THE MOUNTAIN	424.00					
1	15070122	07/31/15	RADIO FAIR ADS-FAIR	424.00			2160 251 460200	330	101000

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73966	64960S 2780 CROSS PETROLEUM SERVICE	205.34								
1	310741 07/23/15 MOLYPLEX GREASE-JOLIET SHOP	205.34			2110 218 430200	231		101000		
73967	65098S 5434 US BANK	1,418.97								
1	3041 07/15/15 FUEL PRINKKI-COMMISSIONERS	30.83			1000 201 410100	231		101000		
2	07/01/15 PRINTER INK-JOLIET SHOP	79.99			2110 218 430200	210		101000		
3	07/21/15 RETURN GPS PHOTOLINK-DES	-50.00			1000 252 411851	390		101000		
4	4313240 07/01/15 BOOTS J CROFT-SHERIFF	140.00			2300 209 420100	226		101000		
5	06/30/15 ROCKY MTN FLOWER FARM-CO BLDG	54.00			1000 213 411200	220		101000		
6	07/28/15 MACO MTG MAINS-3 SHOPS	50.00			2110 218 430200	330		101000		
7	3759418 07/07/15 CAR CHARGER MAINS-3 SHOPS	15.97			2110 218 430200	220		101000		
8	07/10/15 MTG FAIRMOUTH NIXON-CO ATTY	284.48			1000 210 411100	370		101000		
9	664953416 07/08/15 ADOBE-WEED	10.00			2190 246 431100	363		101000		
10	664953416 07/08/15 ADOBE-CO BLDGS	9.99			1000 213 411200	390		101000		
11	E25843567 07/10/15 ROCK CLIP-SHERIFF	110.32			2300 209 420100	220		101000		
12	E25843567 07/10/15 SHIPPING-SHERIFF	13.95			2300 209 420100	312		101000		
13	07/14/15 RL PIZZA JURY TRIAL-JP	43.16			1000 211 410340	370		101000		
14	7360955931 07/18/15 GPS PHOTO LINK-DES	199.00			1000 252 411851	390		101000		
15	07/20/15 APL ITUNES-3 SHOPS	3.99			2110 218 430200	220		101000		
16	04/20/15 POUCH-SHERIFF	59.99			2300 209 420100	226		101000		
17	04/20/15 SHIPPING-SHERIFF	7.05			2300 209 420100	312		101000		
18	07/21/15 POSTAGE-WEED	344.00			2190 246 431100	311		101000		
19	07/22/15 POSTAGE-RL SHOP	12.25			2110 218 430200	312		101000		
73968	65031S 959 MORRISON MAIERLE, INC.	4,358.15								
1	20295 05/22/15 NETMOTION MAINT 7/1/15-6/30/16	750.00			2300 209 420100	355		101000		
2	20594 07/08/15 DATA SERVICES-CO BLDGS	1,813.20			1000 213 411200	355		101000		
4	20594 07/08/15 DATA SERVICES-3 SHOPS	151.10			2110 218 430200	357		101000		
6	20594 07/08/15 DATA SERVICES-911	75.55			2850 209 420750	355		101000		
7	20594 07/08/15 DATA SERVICES-WEED	75.55			2190 246 431100	357		101000		
9	20594 07/08/15 DATA SERVICES-CO ATTY	151.10			1000 210 411100	357		101000		
10	20594 07/08/15 DATA SERVICES-SHERIFF	755.50			2300 209 420100	355		101000		
12	20595 07/08/15 OFF SITE BACKUP-SHERIFF	198.75			2300 209 420100	355		101000		
13	20595 07/08/15 OFF SITE BACKUP-CO ATTY	66.25			1000 210 411100	357		101000		
14	20928 07/22/15 MS PUBLISHER-CO BLDGS	214.10			1000 213 411200	210		101000		
15	20928 07/22/15 MS PUBLISHER PAM-LOSS CONTROL	107.05			1000 213 510332	210		101000		
73969	65087S 177 TIRE-RAMA	1,231.20								
1	1050254589 07/23/15 11R24.5 ECLIPSE SST-JOLIET	1,231.20			2110 218 430200	239		101000		
73970	65102S 4995 VERMEER SALES & SERVICE - MT	700.00								
1	R02386 07/20/15 WRF CHIPPER RENTAL-RL SHO	350.00			2110 218 430202	950		101000		
2	R02391 07/22/15 WFR CHIPPER RENTAL-RL SHOP	700.00			2110 218 430202	950		101000		
3	R02393 07/23/15 WFR CHIPPER RENTAL-RL SHOP	300.00			2110 218 430202	950		101000		
4	R02395 07/24/15 WFR CHIPPER RENTAL-RL SHOP	-650.00			2110 218 430202	950		101000		

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73971	64951S 5433 CARQUEST	4,244.77								
1	396306 07/06/15 SHOP TOWELS-BRIDGER SHOP	79.77			2110	218	430200	220		101000
2	396374 07/06/15 AIR FILTER-BRIDGER SHOP	55.11			2110	218	430200	233		101000
3	396386 07/06/15 GEL CAN FRESH LINEN-BRIDGER SH	6.06			2110	218	430200	220		101000
4	396422 07/06/15 AIR FILTER-BRIDGER SHOP	55.11			2110	218	430200	233		101000
5	396607 07/08/15 AIR FILTERS-BRIDGER SHOP	40.59			2110	218	430200	233		101000
6	396651 07/08/15 ABSORBENT-BRIDGER SHOP	35.32			2110	218	430200	220		101000
7	396651 07/08/15 ROTELLA 15W40-BRIDGER SHOP	148.95			2110	218	430200	231		101000
8	396935 07/10/15 COOLANT CONDITIONER-BRIDGER SH	12.84			2110	218	430200	231		101000
9	397333 07/14/15 FILTER-BRIDGER SHOP	16.34			2110	218	430200	233		101000
10	397334 07/14/15 5W20 OIL-BRIDGER SHOP	47.88			2110	218	430200	231		101000
11	397336 07/14/15 5W20 OIL-BRIDGER SHOP	143.64			2110	218	430200	231		101000
12	397472 07/15/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110	218	430200	231		101000
13	397491 07/15/15 UJ PRESS-BRIDGER SHOP	119.95			2110	218	430200	241		101000
14	397522 07/15/15 18 VOLT POWERLUBER-BRIDGER SHO	359.09			2110	218	430200	241		101000
15	398273 07/21/15 SHOP TOWELS-BRIDGER SHOP	15.63			2110	218	430200	220		101000
16	398273 07/21/15 BRAKE PAD, ROTORS-BRIDGER SHOP	210.69			2110	218	430200	233		101000
17	398353 07/21/15 BRAKE ROTOR-BRIDGER SHOP	62.98			2110	218	430200	233		101000
18	398694 07/24/15 CREDIT BRAKE ROTOR-BRIDGER SHO	-65.78			2110	218	430200	233		101000
19	398764 07/24/15 SHOP TOWELS-BRIDGER SHOP	75.12			2110	218	430200	220		101000
20	398764 07/24/15 EAR PLUGS-BRIDGER SHOP	36.95			2110	218	430200	222		101000
21	399385 07/29/15 BRAKE KIT, SEALS-BRIDGER SHOP	838.07			2110	218	430200	233		101000
22	399471 07/30/15 SHOCKS, SWAY BAR-BRIDGER SHOP	294.35			2110	218	430200	233		101000
23	395788 07/01/15 MARKER LAMP-JOLIET SHOP	1.95			2110	218	430200	233		101000
24	395914 07/02/15 DOMESTIC ECU-JOLIET SHOP	281.04			2110	218	430200	233		101000
25	395914 07/02/15 FREIGHT-JOLIET SHOP	21.63			2110	218	430200	312		101000
26	396483 07/07/15 TOWEL, CLEANER, WYPALL-JOLIET	222.00			2110	218	430200	220		101000
27	396603 07/08/15 CR CORE ECU-JOLIET SHOP	-100.00			2110	218	430200	233		101000
28	396648 07/08/15 RETAINER-JOLIET SHOP	2.80			2110	218	430200	233		101000
29	396648 07/08/15 ANTIFREEZE-JOLIET SHOP	13.20			2110	218	430200	231		101000
30	396669 07/08/15 BRAKES, BATTERY-EXTENSION	234.84			2290	249	450410	232		101000
31	397196 07/13/15 HOSE '4 CHEVY-JOLIET SHOP	70.65			2110	218	430200	232		101000
32	397298 07/14/15 BALL JOINT-JOLIET SHOP	100.00			2110	218	430200	233		101000
33	397473 07/15/15 BRAKE, MEMORY SAVER-JOLIET SHO	89.76			2110	218	430200	233		101000
34	397645 07/16/15 PLIERS-JOLIET SHOP	54.14			2110	218	430200	241		101000
35	397648 07/16/15 GLADHAND-JOLIET SHOP	27.75			2110	218	430200	233		101000
36	397784 07/17/15 CORE BATTERY-EXTENSION	-20.00			2290	249	450410	232		101000
37	398125 07/20/15 PLUG, TURN LAMP-JOLIET SHOP	57.68			2110	218	430200	233		101000
38	398548 07/23/15 WIRE TIES-JOLIET SHOP	44.47			2110	218	430200	220		101000
39	399022 07/27/15 BLACK PAINT-JOLIET SHOP	83.88			2110	218	430200	220		101000
40	399368 07/29/15 AIR CHUCKS, NYLOCKS-JOLIET SHO	148.72			2110	218	430200	220		101000
41	399375 07/29/15 SILICONE, WYPALL, CLEANER-JOLI	153.60			2110	218	430200	220		101000

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73972	65027S	1118 MONTANA ASSOCIATION OF COUNTY		50.00					
1	07/31/15	'15 MACSS FALL CONFERENCE-SUPT		50.00			1000 236 411600	330	101000
73973	64925S	64 AMERICAN WELDING & GAS, INC.		21.21					
10	3448474	07/31/15 ARGON RENTAL-RL SHOP		21.21			2110 218 430200	533	101000
73974	65024S	5765 MGC CONSULTANTS LTD		86.99					
1	07/31/15	WEAST MINE CONSULTATION -RL SH		86.99			2110 218 430200	390	101000
73975	65065S	4985 ROWLI'S FOOD FARM		94.75					
1	1459650702	07/02/15 SUPPLIES-EXTENSION		11.94			2290 249 450410	210	101000
2	1532400702	07/02/15 SUPPLIES-EXTENSION		3.98			2290 249 450410	210	101000
3	1379060705	07/05/15 4H EXCH DINNER SUPPLIES-EX		19.34			2290 249 450410	210	101000
4	2616090713	07/13/15 WH EXCH WORK MTG-EXTENSION		47.53			2290 249 450410	210	101000
5	1398020601	06/01/15 WATER-JOLIET SHOP		11.96			2110 218 430200	220	101000
73976	65088S	3196 TNT SPRINGS INC		329.24					
1	148181	07/23/15 SLACK ADJ, NUT-JOLIET SHOP		329.24			2110 218 430200	233	101000
73977	64936S	2041 BEARTOOTH HUMANE ALLIANCE		525.00					
1	07/31/15	SPONSOR CAT RABIES SHOTS		525.00			1000 213 411200	790	101000
73978	64971S	5973 ECIVIS, INC		3,150.00					
1	104378	06/09/15 3 USER LICENSE-CO BLDGS		4,200.00			1000 213 411200	355	101000
2	104378	06/09/15 MULTI YEAR DISCOUNT		-630.00			1000 213 411200	355	101000
3	104378	06/09/15 INCENTIVE DISCOUNT		-420.00			1000 213 411200	355	101000
73979	65057S	4810 RIVERSTONE HEALTH CLINIC		10,650.12					
		SANITARIAN SERVICES 4/1/15-6/30/15; ADMIN SVCS							
1	3-32-330-8	07/17/15 SANITARIAN 4RD QTR-PLANNIN		7,250.00			1000 241 411000	390	101000
2	3-32-330-8	07/17/15 ADMIN SVCS-PLANNING		2,000.00			1000 241 411000	390	101000
3	3-32-330-8	07/17/15 MILEAGE-PLANNING		1,400.12			1000 241 411000	390	101000
73980	64977S	5710 EMERGENCY COMMUNICATIONS NETWORK		2,500.00					
1	ECN-019971	06/10/15 CODE RED 7/1/15-6/30/16-91		2,500.00			2850 209 420750	363	101000
73981	64982S	2452 GEOCOMM, INC.		2,750.00					
		7/1/2015-6/30/2016							
1	06/23/15	2 FULL VERSIONS SOFTWARE SUPRT		2,750.00			2850 209 420750	363	101000
73982	64993S	334 INDUSTRIAL COMMUNICATIONS &		18,279.50					
		Patriot 911 system support & service agreement 6/17/15-6/16/16							
1	17241	06/17/15 PATRIOT 911 SUP & SERV-911		18,279.50			2850 209 420750	363	101000

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73983	64985S	1765 GREAT WEST ENGINEERING INC	4,538.00								
1	13809	07/24/15 E PRYOR RD BRG-JOLIET SHOP	2,561.40			2130	218	430243	932		101000
2	13809	07/24/15 GEOTECHNICAL RL CRK-RL SHOP	1,976.60			2130	218	430243	932		101000
73984	65086S	5787 TIMECLOCK PLUS	2,472.33								
		7/1/15-6/30/16									
1	360734	06/24/15 SYSTEM SUPPORT-CO BLDGS	2,472.33			1000	213	411200	355		101000
73985	65015S	292 MACO	9,594.00								
1	16-DUES 6	07/08/15 MACO DUES 7/15-6/30/16	8,475.00			1000	201	410100	330		101000
2	16-DUES 6	07/08/15 SPECIAL DUES ASMNT PILT FY1	669.00			2900	273	410100	330		101000
3	16-DUES 6	07/08/15 NACO DUES PAYABLE-FY16	450.00			1000	201	410100	330		101000
73986	65066S	80 S & P BRAKE SUPPLY INC.	21.28								
1	241281	07/28/15 LOCK RING-JOLIET SHOP	21.28			2110	218	430200	233		101000
73987	65051S	88 RED LODGE SURVEYING, INC	2,363.50								
1	5000-3	07/28/15 WFR SKI RUN RD, WAPITI-RL S	2,363.50			2110	218	430202	950		101000
73988	65076S	5974 SILVER RUN PLUMBING & HEATING	125.00								
1	108	07/18/15 PARTS CLEAN BURNERS/ADJUST-FAI	40.00			2160	251	460200	230		101000
2	108	07/18/15 LABOR CLN BRNRS, GAS SUPPLY-FA	85.00			2160	251	460200	366		101000
73989	65067S	3021 SAGE CREEK CONSTRUCTION	2,055.00								
1		07/30/15 NEW TIE DOWNS-BRIDGER AIRPORT	735.00			2170	220	430302	230		101000
2		07/30/15 REMOVE OLD CABLES/TIE DOWNS-BR	1,320.00			2170	220	430302	369		101000
73990	64992S	5782 HOMESTEAD PREMIER	2,579.05								
1	226733	07/23/15 SUPPLIES SALE LUNCH-FAIR	1,079.05			2160	251	460200	230		101000
2	226733	07/23/15 LABOR SALE LUNCH-FAIR	1,500.00			2160	251	460200	390		101000
73991	64950S	1589 CARBON COUNTY SEWER	625.00								
1	70	07/26/15 PUMP SEPTIC-FAIR	625.00			2160	251	460200	390		101000
73992	65096S	1899 TWE NTERPRISES, INC	518.00								
1	25390	07/29/15 SEMIANNUAL SERV AGMT GEN- 911	450.00			2850	209	420750	369		101000
2	25390	07/29/15 SUPPLIES GENERATOR-911	68.00			2850	209	420750	220		101000
73993	65017S	1503 MAPMURALS	1,316.00								
2	902	07/30/15 DBASE MAINT/ADDNS-RURAL ADDRES	455.00			1000	252	411851	390		101000
4	902	07/30/15 ADDITIONS-RURAL ADD	429.00			1000	252	411851	390		101000
7	902	07/30/15 MILEAGE-RURAL ADDRESSING	29.50			1000	252	411851	390		101000
8	902	07/30/15 GEOLYNX 911 MAPPING-911	262.50			2850	209	420750	398		101000
10	902	07/30/15 GIS RELATED WORK-WEED	140.00			2190	246	431100	357		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	
73994	65011S	1593 LADVALA ENTERPRISES, INC.	10,275.21							
1	4354	07/16/15 RETROFIT LIGHTING-BRIDGER SHOP	10,379.00*			2110 218 430200	920		101000	
2	72	07/31/15 1% CGR-BRIDGER SHOP	-103.79*			2110 218 430200	920		101000	
73995	65094S	5937 TRUE NORTH CONTRACTING	27,021.95							
1	197	07/09/15 2 COATS RUNWAY-BRIDGER AIRPORT	22,294.90*			2170 220 430302	930		101000	
2	199	07/12/15 RE-STRIPE RUNWAY-BRIDGER AIRPO	5,000.00*			2170 220 430302	930		101000	
3	74	07/31/15 1% CGR-BRIDGER AIRPORT	-272.95*			2170 220 430302	930		101000	
73996	64958S	975 CONTRACTORS GROSS RECEIPTS	468.46							
1	72	07/31/15 RETROFIT LIGHTS LADVALA-BRIDGE	103.79*			2110 218 430200	920		101000	
2	73	07/31/15 WELL AND PARTS AAQUA-FAIR	32.89			2160 251 460200	930		101000	
3	73	07/31/15 WELL AND PARTS AAQUA-FAIR	58.83			2160 251 460200	930		101000	
4	74	07/31/15 2 COATS RE-STRIP TRUE NORTH-BR	272.95*			2170 220 430302	930		101000	
73997	64916S	587 360 OFFICE SOLUTIONS	1,604.93							
1	906604-0	07/01/15 LTR PAPER-COMMISSIONERS	86.64			1000 201 410100	210		101000	
2	906604-0	07/01/15 PAPER, STAPLES, TAPE, TISSUE	204.37			1000 213 411200	210		101000	
3	906632-0	07/01/15 UNIVERSAL COVERS-COMMISSIONE	140.16			1000 213 411200	210		101000	
4	908372	07/08/15 COFFEE-CO ATTY	54.76			1000 210 411100	210		101000	
5	911623-0	07/16/15 POSTER, LABEL, PEN-JP	31.92			1000 211 410340	210		101000	
6	911623-1	07/17/15 GLUE, LABEL-JP	35.31			1000 211 410340	210		101000	
7	908223-0	07/07/15 PRINTER, INK, TAPE-EXTENSION	324.77			2290 249 450410	210		101000	
8	907069-0	07/01/15 LABEL, COFFEE-SHERIFF	67.36			2300 209 420100	210		101000	
9	911247-0	07/15/15 INK, PAPER, CLIP, PEN-SHERIFF	191.39			2300 209 420100	210		101000	
10	911387-0	07/16/15 SHREDDER BAG-SHERIFF	53.52			2300 209 420100	210		101000	
11	913129-0	07/23/15 USB, CUP, DVD-SHERIFF	141.98			2300 209 420100	210		101000	
12	913129-1	07/28/15 USB DRIVE-SHERIFF	216.00			2300 209 420100	210		101000	
13	914027-0	07/29/15 PAPER, CUP, PEN-SHERIFF	10.18			2300 209 420100	210		101000	
14	914027-1	07/29/15 CUP-SHERIFF	5.33			2300 209 420100	210		101000	
15	914027-2	07/30/15 CUP-SHERIFF	41.24			2300 209 420100	210		101000	
73998	65089S	33 TOWN & COUNTRY SUPPLY ASSN	857.19							
1	183843	07/14/15 PARTS LOADER-BRIDGER SHOP	28.96			2110 218 430200	233		101000	
2	184223	07/20/15 4 LT 265/75R 16 TIRES-BRIDGER	778.24			2130 218 430236	239		101000	
3	184303	07/22/15 TIRE REPAIR-BRIDGER SHOP	9.99			2110 218 430200	362		101000	
4	10227	07/30/15 LABOR-BRIDGER SHOP	40.00			2110 218 430200	362		101000	
73999	65045S	3087 POWERSPORTS TECH	321.65							
1	8814	06/16/15 PARTS '8 POLARIS RZR-S&R	56.85*			2382 209 420740	232		101000	
2	8814	06/16/15 OIL '8 POLARIS RZR-S&R	19.80*			2382 209 420740	231		101000	
3	8814	06/16/15 LABOR '8 POLARIS RZR-S&R	245.00*			2382 209 420740	361		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74000	64932S	5365	BACK ALLEY METALS LLC	4,175.00					
1	2740	06/25/15 32	BIKE RACKS/CHANNELS RED LOD	4,175.00			2956 301 470122	790	101000
74001	65068S	5975	SEAMLESS DOCS	4,750.00					
1	07/01/15	ANNUAL FEE-ONLINE FORM-CO BLDG	4,750.00				1000 213 411200	355	101000
			# of Claims	202	Total:	394,848.09			

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CARBON COUNTY  
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$200,178.53
2110 ROAD FUND	
101000 CASH	\$37,112.76
2130 BRIDGE FUND	
101000 CASH	\$15,212.35
2160 FAIR FUND	
101000 CASH	\$25,045.39
2170 AIRPORT FUND	
101000 CASH	\$29,951.49
2180 DISTRICT COURT	
101000 CASH	\$1,047.49
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,673.13
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,253.22
2300 PUBLIC SAFETY FUND	
101000 CASH	\$21,702.63
2382 SEARCH/RESCUE FUND	
101000 CASH	\$428.00
2393 RECORDS PRESERVATION	
101000 CASH	\$916.25
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$195.51
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$287.35
2850 911 EMERGENCY	
101000 CASH	\$45,457.28
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$4,211.71
2956 CTEP	
101000 CASH	\$4,175.00
<b>Total:</b>	<b>\$394,848.09</b>