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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74460	65641S 513 PURCELL SAND & GRAVEL	21,171.65								
1	129934 06/15/15 812.31 FINES-RL SHOP	3,655.40			2110 218 430200	450		101000		
2	129934 06/15/15 15.42 YD E BNCH TWR SITE-COM	77.10			2900 273 420480	945		101000		
3	129934 06/15/15 11036.75 YD ROAD MIX-RL SHOP	5,183.75			2110 218 430200	450		101000		
4	272 10/08/15 330.95 YD ROAD MIX-RL SHOP	1,654.75			2110 218 430200	450		101000		
5	272 10/08/15 262.14 YD SAND-RL SHOP	1,179.60			2110 218 430200	450		101000		
6	272 10/08/15 430.11 YD SALT SAND-RL SHOP	8,387.15			2110 218 430200	450		101000		
7	272 10/08/15 229.75 YD 3"-RL SHOP	1,033.90			2110 218 430200	450		101000		
74461	65565S 615 ARMSTRONG PEST CONTROL	65.00								
1	112894 10/14/15 OCT '15 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000		
74462	65584S 1769 CENTURY LINK	1,630.80								
1	407209070 10/08/15 OCT '15 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000		
74463	65658S 5294 STILLWATER COUNTY FINANCE DEPT.	683.73								
1	670 10/01/15 SEPT '15 RENT/UTIL - DIST CRT	683.73			2180 208 410331	357		101000		
74464	65569S 180 BEARTOOTH BILLINGS CLINIC	27,837.80								
1	10/09/15 SEPT '15 BIOTERRORISM	19,844.25			2979 214 440190	398		101000		
2	10/09/15 SEPT '15 COUNTY NURSE	4,672.90			1000 214 440190	398		101000		
3	10/09/15 AUG '15 MCH	1,712.40			2973 214 440170	398		101000		
4	10/09/15 SEPT '15 IAP	1,608.25			2976 214 440190	398		101000		
74465	65643S 4806 RED LODGE BEVERAGES, INC.	266.00								
1	724418 10/01/15 WATER-ADMIN	24.00			1000 213 411200	210		101000		
2	724169 09/30/15 DIST RENT JULY,AUG,SEPT-JP	30.00			1000 211 410340	210		101000		
3	724170 09/30/15 DISP RENT JULY,AUG,SEPT-DIST C	30.00			2180 208 410331	210		101000		
4	724157 09/30/15 DISP RENT JULY,AUG,SEPT-CO ATT	24.00			1000 210 411100	210		101000		
5	729073 10/15/15 WATER-CO ATTY	40.50			1000 210 411100	210		101000		
6	724174 09/30/15 DISP RENT JULY,AUG,SEPT-SHERIF	30.00			2300 209 420100	210		101000		
7	726834 10/08/15 WATER-SHERIFF	43.50			2300 209 420100	210		101000		
8	801847 10/29/15 WATER-SHERIFF	44.00			2300 209 420100	210		101000		
74466	65617S 2933 LEXISNEXIS	93.00								
1	1509386457 09/30/15 SEPT '15 ONLINE CHARGES-CO	93.00			1000 210 411100	330		101000		
74467	65591S 3018 CRS/MACO	217.00								
1	10/30/15 OCT '15 CRS EXCESS MEDICAL	217.00			1000 253 510331	510		101000		
74468	65603S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	17792487 11/02/15 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		

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74469	65577S 75 BRIDGER WATER	108.91								
2	0090-00 11/01/15 OCT '15 WATER-BRIDGER S	33.23			2110 218 430200	340		101000		
5	3003-00 11/01/15 OCT '15-BRIDGER AIRPORT	75.68			2170 220 430302	340		101000		
74470	65668S 31 TOWN OF JOLIET	288.39								
1	161A-00 11/02/15 OCT '15-EXTENSION OFFICE	110.66			1000 213 411200	340		101000		
3	161C-00 11/02/15 OCT '15-JOLIET SHOP	177.73			2110 218 430200	340		101000		
74471	65623S 1951 MONTANA DAKOTA UTILITIES	157.77								
2	8875011000 10/28/15 OCT '15 - JOLIET SHOP	103.43			2110 218 430200	340		101000		
4	6975011000 10/28/15 OCT '15 - JOLIET SHOP	20.27			2110 218 430200	340		101000		
8	5274011000 10/27/15 OCT '15 - BRIDGER SHOP	13.80			2110 218 430200	340		101000		
9	2285011000 10/28/15 OCT '15 - EXTENSION OFFICE	20.27			1000 213 411200	340		101000		
74472	65642S 4873 RDO EQUIPMENT CO.	881.18								
1	P00609 10/26/15 FILTERS, HOSE-JOLIET SHOP	527.00			2110 218 430200	233		101000		
2	P00609 10/26/15 SHIPPING-JOLIET SHOP	19.35			2110 218 430200	312		101000		
3	P00655 10/27/15 INSERT, PARTS-RL SHOP	1,463.66			2110 218 430200	233		101000		
4	P00655 10/27/15 TIRE VALVE-RL SHOP	33.34			2110 218 430200	239		101000		
5	P00639 10/27/15 RETURN LOUVER-JOLIET SHOP	-20.11			2110 218 430200	233		101000		
6	P00752 10/29/15 RETURN LAMP-JOLIET SHOP	-32.34			2110 218 430200	233		101000		
7	P00754 10/29/15 RETURN INSERTS-RL SHOP	-1,109.72			2110 218 430200	233		101000		
74473	65634S 156 NORTHWESTERN ENERGY	314.42								
1	0794484-6 10/07/15 OCT '15 BRIDGER SHOP	231.34			2110 218 430200	340		101000		
2	1494870-7 10/07/15 OCT '15 TOWER/LANGSTAFF RD	51.90			2900 273 420480	340		101000		
3	1562561-9 10/07/15 OCT '15 TOWER/LANGSTAFF RD	17.23			2900 273 420480	340		101000		
4	1966635-3 10/07/15 OCT '15 BRIDGER AIRPORT	13.95			2170 220 430302	340		101000		
74474	65634S 156 NORTHWESTERN ENERGY	785.47								
1	0713164-2 10/07/15 OCT '15-BRIDGER AIRPORT	64.79			2170 220 430302	340		101000		
2	0713177-4 10/06/15 EDGAR #1 LIGHTS	193.61			2501 279 510100	340		101000		
3	0713179-0 10/06/15 EDGAR REPEATER	10.46			2900 273 420480	340		101000		
4	0713209-5 10/06/15 OCT '15-JOLIET SHOP	12.10			2110 218 430200	340		101000		
6	0713211-1 10/06/15 OCT '15-JOLIET SHOP	17.23			2110 218 430200	340		101000		
7	0713214-5 10/06/15 OCT '15-EXTENSION OFFICE	93.57			1000 213 411200	340		101000		
8	0713224-4 10/06/15 OCT '15-WEED	80.39			2190 246 431100	340		101000		
9	2093213-3 10/06/15 OCT '15 JOLIET SHOP	313.32			2110 218 430200	340		101000		
74475	65664S 1946 TCT	109.00								
1	100626891 10/01/15 OCT '15 WIRELESS-WEED	109.00			2190 246 431100	345		101000		

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74476	65679S 5574 WEX	3,481.34								
3	42811512 10/31/15 FUEL CARRINGTON-SHERIFF	138.26			2300 209 420100	231		101000		
4	42811512 10/31/15 FUEL CROFT-SHERIFF	429.68			2300 209 420100	231		101000		
9	42811512 10/31/15 FUEL GLICK-SHERIFF	537.97			2300 209 420100	231		101000		
10	42811512 10/31/15 FUEL HOLLAND-SHERIFF	33.20			2300 209 420100	231		101000		
11	42811512 10/31/15 FUEL JUAREZ-PLANNING	50.84			1000 215 440160	231		101000		
12	42811512 10/31/15 FUEL MAHONEY-SHERIFF	389.62			2300 209 420100	231		101000		
16	42811512 10/31/15 FUEL MCJUNKIN-SHERIFF	195.12			2300 209 420100	231		101000		
17	42811512 10/31/15 FUEL MCQUILLAN-SHERIFF	348.13			2300 209 420100	231		101000		
31	42811512 10/31/15 FUEL NEIBAUER-SHERIFF	480.92			2300 209 420100	231		101000		
32	42811512 10/31/15 FUEL NICHOLS-JP	41.68			1000 211 410340	231		101000		
33	42811512 10/31/15 FUEL OSTWALD-WEED	146.51			2190 246 431100	231		101000		
34	42811512 10/31/15 FUEL REED-SHERIFF	17.15			2300 209 420100	231		101000		
35	42811512 10/31/15 FUEL PRINKKI-COMMISSIONERS	28.79			1000 201 410100	231		101000		
44	42811512 10/31/15 FUEL THOMPSON-SHERIFF	438.26			2300 209 420100	231		101000		
47	42811512 10/31/15 FUEL KOHLEY-DES	138.21			1000 252 420760	231		101000		
48	42811512 10/31/15 CAR WASHES-SHERIFF	67.00			2300 209 420100	361		101000		
74477	65562S 233 ALLIED WASTE SERVICES #892	618.49								
1	539471 10/28/15 OCT '15-ADMIN BLDG	65.82			1000 213 411200	395		101000		
2	539471 10/28/15 OCT '15-COURTHOUSE	135.20			1000 213 411200	395		101000		
3	539471 10/28/15 OCT '15-ANNEX	47.00			1000 213 411200	395		101000		
4	539471 10/28/15 OCT '15-AIRPORT	93.48			2170 220 430301	395		101000		
5	539471 10/28/15 OCT '15-RL SHOP	93.48			2110 218 430200	395		101000		
6	539471 10/28/15 OCT '15-BRIDGER SHOP	50.39			2110 218 430200	395		101000		
7	539471 10/28/15 OCT '15-FAIR	95.36			2160 251 460200	395		101000		
8	539471 10/28/15 OCT '15-WEED	37.76			2190 246 431100	395		101000		
74478	65596S 2450 EXTENSION SERVICE	2,816.67								
1	OCT 15 10/19/15 OCT '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357		101000		
74479	65634S 156 NORTHWESTERN ENERGY	976.34								
2	1901406-7 10/13/15 OCT '15 R. L. AIRPORT	9.55			2170 220 430301	340		101000		
3	0309279-8 10/14/15 OCT '15 ADMIN BLDG	604.13			1000 213 411200	340		101000		
4	0689401-8 10/14/15 RED LODGE MTN TRANSMT	48.53			2900 273 420480	340		101000		
6	1874672-7 10/14/15 OCT '15-RED LODGE SHOP	285.14			2130 218 430236	340		101000		
7	3131963-5 10/13/15 OCT '15-R. L. AIRPORT	19.69			2170 220 430301	340		101000		
8	3127935-9 10/15/15 OCT '15-NEW ANNEX	9.30			1000 213 411200	340		101000		
74480	65637S 877 PAETEC	167.98								
21	58882226 10/29/15 962-3967, 4358 WEED	113.46			2190 246 431100	345		101000		
27	58882226 10/29/15 962-2244 EXTENSION OFFIC	54.52			2290 249 450410	345		101000		

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74481	65673S 3192 VERIZON WIRELESS	398.12								
1	9753991542 10/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9753991542 10/15/15 425-0658 NEIBAUER - SHERIF	40.03			2300 209 420100	345		101000		
3	9753991542 10/15/15 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345		101000		
4	9753991542 10/15/15 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345		101000		
5	9753991542 10/15/15 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
6	9753991542 10/15/15 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
7	9753991542 10/15/15 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9753991542 10/15/15 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
9	9753991542 10/15/15 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
10	9753991542 10/15/15 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
74482	65645S 158 RED LODGE WATER DEPT	348.60								
1	03075-00 10/31/15 OCT '15 - CRTHSE	121.71			1000 213 411200	340		101000		
2	03101-00 10/31/15 OCT '15 - ADMIN	110.80			1000 213 411200	340		101000		
3	03110-00 10/31/15 OCT '15 - NEW ANNEX	59.60			1000 213 411200	340		101000		
5	06007-00 10/31/15 OCT '15 - RED LODGE SHOP	24.95			2110 218 430200	340		101000		
7	06038-00 10/31/15 OCT '15 - AIRPORT	31.54			2170 220 430301	340		101000		
74483	65587S 2932 CLEARFLY COMMUNICATIONS	1,027.77								
5	97708 11/01/15 OCT '15 PHONE SYSTEM-CRTHS	703.36			1000 213 411200	345		101000		
6	97708 11/01/15 OCT '15 PHONE SYSTEM-ADM	324.41			1000 213 411200	345		101000		
74484	65583S 41 CENTURY LINK	915.81								
1	10/16/15 446-0117 9-1-1	45.74			2850 209 420750	345		101000		
2	10/16/15 446-0205 RED LODGE AIRPORT	76.72			2170 220 430301	345		101000		
3	10/16/15 446-0395 RED LODGE AIRPORT	47.04			2170 220 430301	345		101000		
4	10/16/15 446-1382 ADMIN	141.94			1000 213 411200	345		101000		
5	10/16/15 446-1780 CRTHSE	133.94			1000 213 411200	345		101000		
6	10/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	10/16/15 446-2935 NEW ANNEX	91.99			1000 213 411200	345		101000		
8	10/16/15 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345		101000		
11	10/16/15 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000		
12	10/16/15 962-9977 EXTENSION	40.47			2290 249 450410	345		101000		
13	10/04/15 446-1842 EOC DES	115.63			2850 209 420750	345		101000		
74485	65593S 3560 DENNIS PURCELL	24.15								
1	10/05/15 MILEAGE MTG NO QUORUM-FAIR	24.15			2160 251 460200	370		101000		
74486	65634S 156 NORTHWESTERN ENERGY	2,073.32								
1	0713129-5 10/08/15 BELFRY #2 LIGHTS	264.71			2502 282 510100	340		101000		
2	0713524-7 10/13/15 FAIR	395.50			2160 251 460200	340		101000		
3	0713525-4 10/13/15 R.L. AIRPORT	126.02			2170 220 430301	340		101000		
5	0713546-0 10/14/15 OCT '15-COURTHOUSE	1,287.09			1000 213 411200	340		101000		

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74487	65674S 3415 VERIZON WIRELESS, BELLEVUE	653.85								
5	9754285841 10/20/15 425-0115 MAHONEY-SHERIFF	53.39			2300 209 420100	345		101000		
6	9754285841 10/20/15 425-0121 KOHLEY DES	38.67			1000 252 420760	345		101000		
7	9754285841 10/20/15 425-0122 GREWELL COMM	23.72			1000 201 410100	345		101000		
11	9754285841 10/20/15 425-0293 MCQUILLAN SHERIFF	53.39			2300 209 420100	345		101000		
14	9754285841 10/20/15 425-0765 MCJUNKIN-SHERIFF	18.54			2300 209 420100	345		101000		
15	9754285841 10/20/15 425-1170 MAINS-3 SHOPS	38.41			2110 218 430200	345		101000		
16	9754285841 10/20/15 425-1621 SCHMALZ-SHERIFF	53.39			2300 209 420100	345		101000		
18	9754285841 10/20/15 425-1872 A NIXON CO ATTY	53.39			1000 210 411100	345		101000		
19	9754285841 10/20/15 425-1980 DPTY CO ATTY	53.39			1000 210 411100	345		101000		
20	9754285841 10/20/15 425-3216 THOMPSON-SHERIFF	18.54			2300 209 420100	345		101000		
22	9754285841 10/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110 218 430200	345		101000		
23	9754285841 10/20/15 425-4285 CROFT-SHERIFF	18.54			2300 209 420100	345		101000		
24	9754285841 10/20/15 425-4286 NEIBAUER-SHERIFF	18.54			2300 209 420100	345		101000		
25	9754285841 10/20/15 425-4298 CARRINGTON-SHERIF	18.54			2300 209 420100	345		101000		
26	9754285841 10/20/15 425-4316 GLICK-SHERIFF	18.54			2300 209 420100	345		101000		
27	9754285841 10/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
28	9754285841 10/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
29	9754285841 10/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
33	9754285841 10/20/15 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
35	9754285841 10/20/15 855-8454 PARKER BRIDGER SH	24.76			2110 218 430200	345		101000		
74488	65573S 6 BIG SKY LINEN - BLGS REX	188.14								
1	211999 09/29/15 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000		
2	212934 10/06/15 MOP, RAGS-3 BLDGS	47.20			1000 213 411200	390		101000		
5	212934 10/06/15 RUGS - CRTHS	25.66			1000 213 411200	390		101000		
6	212934 10/06/15 RUGS - ANNEX	50.18			1000 213 411200	390		101000		
7	212934 10/06/15 RUGS - ADMIN	16.96			1000 213 411200	390		101000		
9	213865 10/13/15 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000		
10	214822 10/20/15 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000		
11	215752 10/27/15 MOP,RAGS-3 BLDGS	27.14			1000 213 411200	390		101000		
74489	65570S 127 BEARTOOTH ELECTRIC COOP	61.44								
1	767600 10/07/15 EAST BENCH TOWER SITE-COMMUNIC	61.44			2900 273 420480	340		101000		
74490	65556S 587 360 OFFICE SOLUTIONS	1,291.94								
1	932692-0 09/30/15 PAPER-RL SHOP	37.49			2110 218 430200	210		101000		
2	935420-0 10/08/15 OFFICE SUPPLIES-C&R	191.08			1000 202 410900	210		101000		
3	935420-0 10/08/15 PLATE, NAPKIN, BOWL-CO BLDGS	46.13			1000 213 411200	210		101000		
4	941119-0 10/28/15 STRIP, TAPE, ROLLS-CO BLD	88.84			1000 213 411200	210		101000		
5	941119-0 10/28/15 PEN REFILL-C&R	1.40			1000 202 410900	210		101000		
6	931877-1 10/05/15 ATLAS BOND PAPER-CO ATTY	51.26			1000 210 411100	210		101000		
7	933292-0 10/05/15 FOLDER LGL-CO ATTY	47.99			1000 210 411100	210		101000		
8	937043-0 10/14/15 HNG FILE LGL-CO ATTY	78.27			1000 210 411100	210		101000		
9	934183-0 10/14/15 NOTARY STAMP METCALF-DIST CR	25.82			2180 208 410331	210		101000		
10	934719-0 10/06/15 TONER,CLIP-EXTENSION	63.41			2290 249 450410	210		101000		

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11	934719-1 10/07/15 TRAY, COFFEE URN-EXTENSION	151.29			2290 249 450410	210		101000		
12	939734-0 10/23/15 STAPLE REM, FOLDER-JP	30.34			1000 211 410340	210		101000		
13	939734-1 10/27/15 FOLDER-JP	31.19			1000 211 410340	210		101000		
14	937291-0 10/14/15 INK, COFFEE-SHERIFF	140.28			2300 209 420100	210		101000		
15	939523-0 10/23/15 COPY PAPER, COFFEE-SHERIFF	103.18			2300 209 420100	210		101000		
16	939647-0 10/27/15 STORAGE BOXES-SHERIFF	203.97			2300 209 420100	210		101000		
74491	65581S 171 CARBON COUNTY TREASURER	2,300.00								
1	10/13/15 POSTAGE METER-ELECTIONS	2,000.00			1000 202 410630	311		101000		
2	10/13/15 POSTAGE METER-DES	300.00			1000 252 420760	311		101000		
74492	65586S 5916 CITYSERVICEVALCON	14,660.78								
1	B24506 10/01/15 FUEL-BRIDGER SHOP	2,117.69			2130 218 430236	231		101000		
2	B24508 10/02/15 FUEL-RL SHOP	795.20			2130 218 430236	231		101000		
3	B24512 10/05/15 FUEL-JOLIET SHOP	644.36			2130 218 430236	231		101000		
4	B24518 10/06/15 FUEL-RL SHOP	597.98			2130 218 430236	231		101000		
5	B24523 10/13/15 FUEL-RL SHOP	1,103.18			2110 218 430200	231		101000		
6	B24529 10/14/15 FUEL-RL SHOP	891.60			2110 218 430200	231		101000		
7	B24534 10/16/15 FUEL-JOLIET SHOP	1,237.74			2110 218 430200	231		101000		
8	B24544 10/19/15 FUEL-BRIDGER SHOP	1,797.31			2110 218 430200	231		101000		
9	B24548 10/19/15 FUEL-RL SHOP	648.91			2110 218 430200	231		101000		
10	B24552 10/21/15 FUEL-LUTHER RL SHOP	545.64			2110 218 430200	231		101000		
11	B24553 10/21/15 FUEL-WEED	1,053.45			2190 246 431100	231		101000		
12	B24561 10/21/15 FUEL-JOLIET SHOP	56.00			2130 218 430236	231		101000		
13	B24561 10/21/15 FUEL-EXTENSION	22.81			2290 249 450410	231		101000		
14	B24560 10/28/15 FUEL-JOLIET	255.87			2110 218 430200	231		101000		
15	B24530 10/30/15 FUEL-BRIDGER	2,048.22			2110 218 430200	231		101000		
16	B24567 10/31/15 FUEL-RL SHOP	198.05			2110 218 430200	231		101000		
17	B24581 10/30/15 FUEL LUTHER-RL SHOP	646.77			2110 218 430200	231		101000		
74493	65639S 45 PETERSON QUALITY OFFICE	1,200.00								
1	151007-I5 10/07/15 MAINT BIZHUB 10/'7/16-10/6/	1,200.00			2300 209 420100	363		101000		
74494	65670S 134 U.S. POST OFFICE - R.L.	98.00								
1	10/05/15 2 ROLLS FOREVER STAMPS-FAIR	98.00			2160 251 460200	311		101000		
74495	65576S 1756 BILLINGS MONUMENT CO	100.00								
1	10/02/15 SET VET STONE N DEWELL	100.00			1000 247 430940	396		101000		
74496	65560S 3898 ACE HARDWARE	64.89								
1	239570/4 09/29/15 BLADE SET, CUT OFF WHEEL-WEE	40.93			2190 246 431100	220		101000		
2	239886/4 10/05/15 CAULKING-WEED	23.96			2190 246 431100	220		101000		

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74497	65613S 5162 JUNCTION 7	192.93								
1	49581 10/06/15 ENVELOPES-WEED	180.00			2190 246 431100	210		101000		
2	49850 10/15/15 RETURN BATTERIES-CO BLDGS	12.93			1000 213 411200	312		101000		
74498	65626S 2357 MOTOR POWER EQUIPMENT CO	1,509.25								
1	106989 10/15/15 VALVE KIT, GASKETS-BRIDGER SHO	205.32			2130 218 430236	233		101000		
2	111537 10/27/15 CLUTCH-FAN RMAN-BRIDGER SHOP	1,191.69			2130 218 430236	233		101000		
3	111542 10/27/15 KIT U-JOINT-BRIDGER SHOP	83.64			2130 218 430236	233		101000		
4	111558 10/27/15 CAP-HUB-FRONT, LUGNUT-BRIDGER	28.60			2130 218 430236	233		101000		
74499	65627S 2417 NAPA	503.76								
1	764160 09/28/15 ABRASIVE WHEEL-WEED	17.94			2190 246 431100	220		101000		
2	764160 09/28/15 EXT LIFE GAL-WEED	59.94			2190 246 431100	231		101000		
3	764872 10/06/15 CARB KIT-WEED	21.29			2190 246 431100	233		101000		
4	765666 10/15/15 EXT LIFE GAL-WEED	57.66			2190 246 431100	231		101000		
5	765666 10/15/15 GRAY SEA, GL BLACK-WEED	15.96			2190 246 431100	220		101000		
6	764118 09/28/15 MOUNT, GREASE HOSE-RL SHOP	17.87			2110 218 430200	220		101000		
7	764511 10/01/15 ACCUFIT WIPERS-3 SHOPS	25.98			2110 218 430200	232		101000		
8	764720 10/05/15 WIPERS, CHARGER, ST FLUID-RL A	94.50			2170 220 430301	230		101000		
9	764873 10/06/15 RETURN BLADE-RL AIRPORT	-9.00			2170 220 430301	230		101000		
10	765415 10/13/15 HYD OIL-RL AIRPORT	55.89			2170 220 430301	231		101000		
11	766122 10/20/15 HALOGEN-RL SHOP	4.09			2110 218 430200	233		101000		
12	766780 10/28/15 WASH, BRM, FLOOR MAT-DES	29.29			1000 252 420760	220		101000		
13	766841 10/29/15 WIPER BLADES-RL SHOP	55.13			2110 218 430200	233		101000		
14	766872 10/29/15 COOLANT TESTER-RL SHOP	2.69			2110 218 430200	241		101000		
15	764425 09/30/15 REVIEW MIRROR 10-8-SHERIFF	2.89			2300 209 420100	220		101000		
16	764443 10/01/15 CR ADAPTER TRLR WIRE-SHERIFF	-9.26			2300 209 420100	220		101000		
17	765599 10/14/15 WIPER BLADE 10-1-SHERIFF	21.98			2300 209 420100	232		101000		
18	766280 10/22/15 RVIEW ADHS KIT 10-8-SHERIFF	38.92			2300 209 420100	232		101000		
74500	65644S 172 RED LODGE TRUE VALUE	313.01								
1	394561 09/29/15 TUNEUP, DR STOP-COURTHOUSE	18.48			1000 213 411200	224		101000		
2	394683 10/01/15 CLEANER, MEAS CUP-COURTHOUSE	34.55			1000 213 411200	224		101000		
3	394687 10/01/15 SIPHON PUMP-CO BLDGS	6.49			1000 213 411200	224		101000		
4	394818 10/06/15 PAPER TOWEL-CO BLDGS	12.99			1000 213 411200	224		101000		
5	394833 10/06/15 INFRARED HEATER-ANNEX	99.99			1000 213 411200	220		101000		
6	394931 10/09/15 AIRSPRAY-ADMIN	7.58			1000 213 411200	224		101000		
7	395117 10/14/15 FURNACE FILTER DISPATCH HALL-S	27.98			1000 213 411200	224		101000		
8	395141 10/15/15 STEPSTOOL-CO BLDGS	31.99			1000 213 411200	220		101000		
9	395144 10/15/15 SCREWDRIVER-ADMIN	5.49			1000 213 411200	220		101000		
10	395193 10/17/15 SUPPLIES-SHERIFF	39.43			2300 209 420100	220		101000		
11	395182 10/16/15 TRAPS-FAIR	23.05			2160 251 460200	220		101000		
12	395439 10/23/15 STATIC STOPPER-TREAS	4.99			1000 203 410540	210		101000		

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74501	65665S 177 TIRE-RAMA	4,309.20								
2	1050259043 10/14/15 PARTS BALL JOINT SHAWN PU-	747.44			2110 218 430200	232		101000		
3	1050259043 10/14/15 LABOR BALL JOINTS SHAWN PU	520.00			2110 218 430200	361		101000		
4	1050259464 10/21/15 8 TIRES 11R22.5 KW-RL SHOP	3,041.76			2110 218 430200	239		101000		
74502	65620S 5914 MARY CAMERON	42.20								
1	09/02/15 RASS CLASS SUPPLIES-DUI	23.31			2950 209 420100	220		101000		
2	09/11/15 POSTAGE-DUI	1.91			2950 209 420100	311		101000		
3	09/17/15 POSTAGE-DUI	0.98			2950 209 420100	311		101000		
4	10/09/15 POSTAGE-DUI	0.71			2950 209 420100	311		101000		
5	09/29/15 HEALTH FAIR-DUI	2.06			2950 209 420100	220		101000		
6	09/30/15 HEALTH FAIR-DUI	2.06			2950 209 420100	220		101000		
7	311684 10/22/15 DUI TF SUPPLIES-DUI	11.17			2950 209 420100	220		101000		
74503	65667S 5054 TOM KOHLEY	113.00								
1	10/16/15 MEALS EOC BUTTE-DES	113.00			1000 252 420760	370		101000		
74504	65610S 60 JANE SWANSON-WEBB	381.62								
1	419858678 10/08/15 LODGING DOJ MV TRNG BLGS-TR	181.62			1000 203 410540	370		101000		
2	10/08/15 MILEAGE DOJ MV TRNG BLGS-TREAS	69.00			1000 203 410540	370		101000		
3	10/08/15 MEALS DOJ MV TRNG BLGS-TREAS	62.00			1000 203 410540	370		101000		
4	09/30/15 MILEAGE SC MTG BLGS-SUPT SCH	69.00			1000 236 411600	370		101000		
74505	65631S 5585 NIKKI BAILEY	78.20								
1	10/01/15 RT JOL/BLGS YALC CONF-EXTENSIO	39.10			2290 249 450410	370		101000		
2	10/02/15 RT JOL/BLGS YALC CONF-EXTENSIO	39.10			2290 249 450410	370		101000		
74506	65649S 4985 ROWLI'S FOOD FARM	61.11								
1	1316641001 10/01/15 WATER, SUPPLIES-EXTENSION	25.14			2290 249 450410	210		101000		
2	1567081009 10/09/15 4H WORK MTG, OFFICE-EXTENS	35.97			2290 249 450410	210		101000		
74507	65563S 64 AMERICAN WELDING & GAS, INC.	509.29								
1	3611630 10/21/15 SHOP SUPPLIES-BRIDGER SHOP	270.57			2130 218 430236	220		101000		
2	3625502 10/30/15 ACETYLENE, OXYGEN-JOLIET SHOP	216.51			2110 218 430200	220		101000		
3	3645166 10/31/15 CYLINDER RENTAL-RL SHOP	22.21			2110 218 430200	533		101000		
74508	65676S 3739 WESTERN AG REPORTER	55.00								
1	S16867 09/24/15 ANNUAL SUBSCRIPTION-EXT	55.00			2290 249 450410	330		101000		
74509	65653S 1980 SHERI HATTEN	9.74								
1	5279133656 10/06/15 4H WORKSHOP SUPPLIES-EXTEN	9.74			2290 249 450410	210		101000		

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74510	65678S 457 WESTERN FLAG & BANNER	61.00							
2	9258 10/22/15 3X5' POW/MIA FLAG-CO BLDGS	55.00			1000 213 411200	220		101000	
3	9258 10/22/15 SNAPHOOKS-CO BLD	6.00			1000 213 411200	220		101000	
74511	65650S 2854 SAFEGUARD	2,538.72							
3	31012235 10/09/15 BMS TAX STMT-TREAS	1,724.70			1000 203 410540	320		101000	
4	31012235 10/09/15 SHIPPING-TREAS	109.03			1000 203 410540	312		101000	
5	31033215 10/20/15 PAYABLE WARRANTS-C&R	643.20			1000 202 410900	210		101000	
6	31033215 10/20/15 SHIPPING-C&R	61.79			1000 202 410900	312		101000	
74512	65612S 2738 JUDY CHRISTENSEN	317.15							
1	10/22/15 LODGING TRNG HELENA-ELECTION	103.27			1000 202 410630	370		101000	
2	10/22/15 MILEAGE TRNG HELENA-ELECTION	133.88			1000 202 410630	370		101000	
3	10/22/15 MEALS TRNG HELENA-ELECTION	80.00			1000 202 410630	370		101000	
74513	65566S 5052 ASSOCIATION OF MT TROOPERS	350.00							
1	3740 10/16/15 1 LEG GUIDE BOOKS-JP	25.00			1000 211 410340	330		101000	
2	3739 10/16/15 4 LEG GUIDE BOOKS-CO ATTY	100.00			1000 210 411100	330		101000	
3	3742 10/16/15 9 LEG GUIDE BOOKS-SHERIFF	225.00			2300 209 420100	330		101000	
74514	65572S 1008 BEAVER CREEK INCORPORATED	607.50							
1	08/26/15 HERBICIDE COST SHARE-WEED	303.75			2840 297 431109	222		101000	
2	08/26/15 APPLICATION COST SHARE-WEED	303.75			2840 297 431109	357		101000	
74515	65630S 5886 NICK COWGER	969.90							
1	09/04/15 '15 WESTERN CARBON HERB COST S	484.95			2840 297 431109	222		101000	
2	09/04/15 '15 WESTERN CARBON APPLIC COST	484.95			2840 297 431109	357		101000	
74516	65629S 1024 NELSON RANCH	807.78							
1	09/01/15 '15 WESTERN CARBON HERB COST S	403.89			2840 297 431109	222		101000	
2	09/01/15 '15 WESTERN CARBON APPLIC COST	403.89			2840 297 431109	357		101000	
74517	65606S 6030 HORSETHIEF RANCH	494.88							
1	09/01/15 '15 WESTERN CARBON HERB COST S	494.88			2840 297 431109	222		101000	
74518	65611S 2804 JESS C. DONOHOE	1,029.92							
1	09/11/15 '15 WESTERN CARBON HERB COST S	514.96			2840 297 431109	222		101000	
2	09/11/15 '15 WESTERN CARBON APPLIC COST	514.96			2840 297 431109	357		101000	
74519	65624S 389 MONTANA WEED CONTROL ASSOCIATION	100.00							
3	201967 10/06/15 FALL COORD TRNG SCHWEND-WEED	100.00			2190 246 431100	330		101000	

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74520	65578S	6031 BRUCE CHESSEN, PH D	1,750.00					
1	2857	08/24/15 INV COMM DI 15-01-CO ATTY	1,750.00			1000 210 411100	357	101000
74521	65635S	6032 OLIVER BARAL	84.75					
1		10/14/15 WITNESS FEE ST VS OAK-JP	10.00			1000 211 410340	394	101000
2		10/14/15 MILEAGE 130 X .575-JP	74.75			1000 211 410340	394	101000
74522	65656S	1601 STATE BAR OF MONTANA	240.00					
1		10/20/15 '16 LAWYER DESKBOOK/DIR-CO ATT	240.00			1000 210 411100	330	101000
74523	65585S	5326 CHAD MASSAR	207.50					
1		08/17/15 AUG '15 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2		10/14/15 MILEAGE DURING FAIR JULY '15-F	172.50			2160 251 460200	370	101000
74524	65564S	202 ANN BALLARD	41.40					
3		10/05/15 RT OCT '15 MTG 72-FAIR	41.40			2160 251 460200	370	101000
74525	65647S	4022 ROCKY MOUNTAIN TIRE & LUBE	80.05					
1		37005 10/13/15 SERV OIL '11 CHEV-DES	18.00			1000 252 420760	231	101000
2		37005 10/13/15 SERV PARTS '11 CHEV-DES	33.06			1000 252 420760	232	101000
3		37005 10/13/15 SERV LABOR '11 CHEV-DES	28.99			1000 252 420760	361	101000
74526	65661S	4916 SUSAN HOVDE - ARCHITECT	260.00					
1		129 10/04/15 SOFFIT EVALUATION-ADMIN BLDG	260.00*			1000 213 411200	354	101000
74527	65659S	3155 STRAWBERRY PATCH FRAME SHOP	104.17					
1		148943 10/13/15 FRAME SO EMP PICTURE-SHERIFF	104.17			2300 209 420100	210	101000
74528	65663S	771 SYLVAN PEAK ENT.	232.00					
1		10/14/15 8" BOOTS/THOMPSON-SHERIFF	232.00			2300 209 420100	226	101000
74529	65622S	807 MONTANA CORRECTIONAL ENT	30.00					
1		60024 08/27/15 BALANCE FILE CABINET-CO ATTY	30.00			1000 210 411100	210	101000
74530	65638S	3022 PCS MOBILE	521.88					
1		47678 08/07/15 CF30K BATTERY PACK-SHERIFF	157.44			2300 209 420100	210	101000
2		47678 08/07/15 CF VZSU46U-AX-SHERIFF	344.44			2300 209 420100	210	101000
3		47678 08/07/15 SHIPPING-SHERIFF	20.00			2300 209 420100	312	101000
74531	65604S	5742 HANDY SERVICES OF MONTANA, LLC	1,246.85					
1		86 09/15/15 11 TYPED STATEMENTS-SHERIFF	1,246.85			2300 209 420100	390	101000

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74532	65609S	3901	INTOXIMETERS	2,543.75					
1	510777	09/25/15	INTOXIMETER/SUPPLIES-DUI	2,465.00			2950 209 420100	220	101000
3	510777	09/25/15	FREIGHT - DUI	78.75*			2950 209 420100	312	101000
74533	65675S	2883	VISIONARY COMMUNICATIONS, INC CUSTOMER ID 54912	87.64					
10	1985394	10/23/15	NOV '15 DSL SERVICE-911	87.64			2850 209 420750	345	101000
74534	65608S	2219	INTERSTATE ALL BATTERY CENTER	79.80					
1	2583	10/12/15	3V BATTERIES-SHERIFF	79.80			2300 209 420100	210	101000
74535	65605S	40	HANSON CHEMICAL INC.	36.86					
1	310285	10/01/15	WHITE TOWELS-JOLIET SHOP	36.86			2110 218 430200	220	101000
74536	65677S	2613	WESTERN EMULSIONS	10,152.00					
1	29165	09/30/15	PASS ER-RL SH	6,768.00			2110 218 430200	470	101000
2	29165	09/30/15	PASS ER-RL AIRPORT	3,384.00			2170 220 430301	369	101000
74537	65654S	4909	SIX ROBBLEES' INC. Surplus truck snow plow	849.98					
1	6-426903	09/30/15	SWIVEL JACK STAND-BRIDGER SH	67.63			2110 218 430200	233	101000
2	6-427677	10/20/15	SWIVEL JACK, 1000 LB-BRIDGER	47.41			2110 218 430200	233	101000
3	6-427759	10/21/15	O-RING GRADER-JOLIET SHOP	11.48			2110 218 430200	233	101000
4	6-427746	10/21/15	BEACON,PARTS SNOW PL TRK-BRI	723.46			2110 218 430200	941	101000
74538	65559S	337	ACE ELECTRIC INC	854.42					
1	34489	10/16/15	LABOR PLOW TRUCK OUTLETS-JOLIE	560.00			2110 218 430200	367	101000
2	34489	10/16/15	PARTS PLOW TRUCK OUTLETS-JOLIE	294.42			2110 218 430200	236	101000
74539	65597S	821	FASTENERS INC.	153.40					
1	S4421335	10/08/15	LAG SCREWS, DRILL BITS METES	153.40			2130 218 430236	220	101000
74540	65636S	790	PACIFIC STEEL & RECYCLING	2,507.88					
1	589301	09/29/15	WELDING GLOVES-WEED	65.35			2190 246 431100	220	101000
2	590329	10/08/15	FLOOR PLATE METETSE-RL SHOP	1,690.35			2130 218 430236	420	101000
3	591552	10/21/15	METAL-BRIDGER SHOP	440.76			2130 218 430236	420	101000
4	592228	10/28/15	ANGLE IRON-RL SHOP	311.42			2130 218 430236	420	101000
74541	65669S	105	TRACTOR & EQUIPMENT CO.	647.22					
1	BLCS608189	09/23/15	INSERT,SHIM,FILTER-BRIDGER	455.84			2130 218 430236	233	101000
2	BBC944126	10/21/15	FILTERS-JOLIET SHOP	80.77			2130 218 430236	233	101000
3	BLCS609264	10/07/15	CYLINDER-RL SHOP	88.03			2130 218 430236	233	101000
4	BBC943995	10/20/15	SCREW,BULB-RL SHOP	22.58			2130 218 430236	233	101000

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74542	65628S	1492 NAPA OF BRIDGER	149.80								
1	396247	09/21/15 THRDLOCK-BRIDGER SHOP	6.99			2110	218	430200	220		101000
2	396312	09/22/15 SCRAPER, CARB TUNER-BRIDGER SH	11.07			2110	218	430200	220		101000
3	396551	09/24/15 OIL STABILIZER-BRIDGER SHOP	9.99			2110	218	430200	231		101000
4	396777	09/28/15 RUGLYDE-BRIDGER SHOP	13.79			2110	218	430200	239		101000
5	397641	10/08/15 BRACKET, GROMMET-BRIDGER SHOP	9.68			2110	218	430200	220		101000
6	397645	10/08/15 SIDE TURN INDICATOR-BRIDGER SH	9.29			2110	218	430200	233		101000
7	397771	10/10/15 STROBE KIT, GROMMET-BRIDGER SH	79.47			2110	218	430200	233		101000
8	397847	10/12/15 SPARK PLUB-BRIDGER SHOP	1.29			2110	218	430200	233		101000
9	397847	10/12/15 2 CYCLE OIL-BRIDGER SHOP	7.69			2110	218	430200	231		101000
10	398228	10/16/15 CAP SCREW-BRIDGER SHOP	0.54			2110	218	430200	220		101000
74543	65652S	332 SCHESSLER READY MIX INC	640.00								
1	5154	10/20/15 8 LARGE BLOCK-BRIDGER SHOP	320.00			2130	218	430236	410		101000
2	5155	10/21/15 8 LARGE BLOCK-BRIDGER SHOP	320.00			2130	218	430236	410		101000
74544	65602S	1765 GREAT WEST ENGINEERING INC	9,947.59								
1	14114	10/21/15 E PRYOR RD BRG GRANT ADM-JOLIE	506.00			2130	218	430243	932	19	101000
3	14113	10/21/15 E PRYOR RD BRG PROJ DESIGN-JOL	8,288.90			2130	218	430243	932	19	101000
4	14112	10/21/15 LOMR APP MTAQUA BRG-JOLIET	1,152.69*			2130	218	430244	932		101000
74545	65619S	440 MARKETING SPECIALTIES INC	339.50								
1	75444	10/21/15 SERVICE LABOR PRINTER-RL SHOP	339.50			2110	218	430200	357		101000
74546	65655S	44 SMITH OLCOTT FUNERAL CHAPEL	1,000.00								
2		10/27/15 KANE, JAMES JOSEPH-VET BURIAL	500.00			1000	247	430940	396		101000
3		10/27/15 NAGLICH, MICHAEL M-VET BURIAL	500.00			1000	247	430940	396		101000
74547	65625S	959 MORRISON MAIERLE, INC.	3,557.40								
3	21549	10/09/15 DATA SERVICE-CO ATTY	151.10			1000	210	411100	357		101000
4	21549	10/09/15 DATA SERVICE-CO BLDG	1,813.20			1000	213	411200	355		101000
5	21549	10/09/15 DATA SERVICE-3 SHOPS	151.10			2110	218	430200	357		101000
6	21549	10/09/15 DATA SERVICE-WEED	75.55			2190	246	431100	357		101000
7	21549	10/09/15 DATA SERVICE-SHERIFF	755.50			2300	209	420100	355		101000
8	21549	10/09/15 DATA SERVICE-911	75.55			2850	209	420750	355		101000
9	21550	10/09/15 BACKUP-CO ATTY	66.25			1000	210	411100	357		101000
10	21550	10/09/15 BACKUP-SHERIFF	198.75			2300	209	420100	355		101000
11	21551	10/09/15 BACKUP-ADMIN	265.00			1000	213	411200	355		101000
12	21620	10/12/15 POWER EXTENSION-CO ATTY	5.40			1000	210	411100	210		101000
74548	65575S	370 BILLINGS MACH & WELDING, INC.	1,142.25								
1	79454	10/21/15 PIN 1-1/2x14" MOWER-JOL/RL SH	77.75			2110	218	430200	233		101000
2	79493	10/30/15 LABOR REPAIR BLOWER-JOLIET SHO	885.00			2110	218	430200	362		101000
3	79493	10/30/15 PARTS-JOLIET SHOP	179.50			2110	218	430200	233		101000

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74549	65633S 11 NORMONT EQUIPMENT COMPANY	273.00								
1	2510157 10/21/15 BLADE V PLOW-RL SHOP	273.00			2110 218 430200	233		101000		
74550	65662S 5705 SWEENEY LEGACY	5,665.00								
3	CC WR #2 10/23/15 WINDOW, ROOF REPAIR-ADMIN	2,200.00			1000 213 411200	366		101000		
4	10315 10/16/15 ENCLOSURE-NEW ANNEX	3,500.00			1000 213 411200	920		101000		
5	79 10/30/15 1% CGR-NEW ANNEX	-35.00			1000 213 411200	920		101000		
74551	65595S 421 ELECTION SYSTEMS & SOFTWARE,	1,719.36								
1	941201 10/08/15 BASE CHARGE PREC TABULATOR-ELE	499.25			1000 202 410630	390		101000		
2	941201 10/08/15 ERM FILE SETUP-ELECTIONS	499.25			1000 202 410630	390		101000		
3	941201 10/08/15 BALOT SETUP-ELECTIONS	654.70			1000 202 410630	390		101000		
4	941201 10/08/15 SHIPPING-ELECTIONS	66.16			1000 202 410630	312		101000		
74552	65621S 5227 MONTANA BROOM & BRUSH COMPANY	242.32								
1	1096109 10/21/15 TISSUE, TOWEL-CO BLDGS	242.32			1000 213 411200	224		101000		
74553	65571S 565 BEARTOOTH MARKET	61.88								
1	10/22/15 TEEN ZOMBIEFEST B&G CLUB-DUI	61.88			2950 209 420100	210		101000		
74554	65592S 6033 DAN MARTIN	2,500.00								
1	10/29/15 '16 1ST QTR CONTRACT-SUPT SCHO	2,500.00			1000 236 411600	357		101000		
74555	65598S 117 FIRST INTERSTATE BANK-R. L.	276.25								
1	10/29/15 FY 16 1ST QTR TRS CONTRIBUTION	276.25			1000 236 411600	357		101000		
74556	65604S 5742 HANDY SERVICES OF MONTANA, LLC	225.05								
1	89 10/06/15 2 TYPED STATEMENTS-SHERIFF	225.05			2300 209 420100	390		101000		
74557	65579S 1409 CARBON COUNTY HISTORICAL SOC	5,500.00								
1	10/31/15 CLG GRANT IN FULL	5,500.00*			2935 300 460454	398		101000		
74558	65672S 4242 VALLEY FOODS	9.97								
1	210597 10/27/15 WATER-BRIDGER SHOP	1.98			2110 218 430200	210		101000		
2	95888 10/14/15 CHARMIN-BRIDGER SHOP	7.99			2110 218 430200	210		101000		
74559	65567S 4141 B & J SAWMILL INC	208.00								
1	10/30/15 WOOD DECKING MEETEETSE-RL SHO	208.00			2130 218 430236	430		101000		
74560	65561S 5425 ADVANCED GLASS	1,170.00								
1	23762 10/29/15 CAT 160 DOOR GLASS-RL SHOP	570.00			2110 218 430200	233		101000		
2	23762 10/29/15 LABOR DOOR GLASS-RL SHOP	600.00			2110 218 430200	362		101000		

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74561	65666S 273 TITAN MACHINERY	266.17								
1	6836981 10/21/15 GLASS, HANDLE-BRIDGER SHOP	266.17			2110 218 430200	233		101000		
74562	65632S 5089 NORCO	30.64								
1	39652469 10/08/15 NOZZLES-RL SHOP	30.64			2110 218 430200	220		101000		
74563	65614S 178 KAPOR LUMBER	8.55								
1	100328 10/19/15 VC SINKERS-BRIDGER SHOP	9.00			2110 218 430200	220		101000		
2	100328 10/19/15 5% DISCOUNT-BRIDGER SHOP	-0.45			2110 218 430200	220		101000		
74564	65607S 334 INDUSTRIAL COMMUNICATIONS &	185,605.20								
1	17016B 03/31/15 '15 SIMULCAST IP CARBON COUNTY	50,000.00			2850 209 420750	945		101000		
2	65 03/31/15 1% CGR-911	-500.00			2850 209 420750	945		101000		
3	17016B 03/31/15 '15 SIMULCAST IP CARBON COUNTY	137,480.00			2900 273 420480	945		101000		
4	65 03/31/15 1% CGR-CENTRAL COMMUNICATIONS	-1,374.80			2900 273 420480	945		101000		
74565	65589S 975 CONTRACTORS GROSS RECEIPTS	1,952.19								
3	65 10/30/15 1% CGR INDUSTRIAL '15 SIMULCA	500.00			2850 209 420750	945		101000		
4	65 10/30/15 1% CGR INDUSTRIAL '15 SIMULCAS	1,374.80			2900 273 420480	945		101000		
5	79 10/30/15 1% CGR SWEENEY ANNEX ADDITION	35.00			1000 213 411200	920		101000		
6	78 10/30/15 1% CGR STATE LINE BRIDGER AIRP	42.39*			2170 220 430302	930		101000		
74566	65582S 5433 CARQUEST	5,487.71								
1	408056 10/09/15 5W-30 OIL, FUEL COND-BRIDGER S	263.76			2110 218 430200	231		101000		
2	408056 10/09/15 MUDFLAPS,LAMP, PIGTAIL-BRIDGER	321.27			2110 218 430200	233		101000		
3	408057 10/09/15 TIRE PLUG TOOL-BRIDGER SHOP	22.85			2110 218 430200	239		101000		
4	408476 10/13/15 EASY SEAL CLAMP-BRIDGER SHOP	15.38			2110 218 430200	233		101000		
5	408577 10/14/15 4 IN EXH PIPE-BRIDGER SHOP	37.40			2110 218 430200	233		101000		
6	408652 10/14/15 FUEL COND, XTREME BLUE-BRIDGER	182.28			2110 218 430200	231		101000		
7	408652 10/14/15 CLAMPS, DRAIN VALVE-BRIDGER SH	72.73			2110 218 430200	233		101000		
8	409208 10/19/15 15W40-BRIDGER SHOP	148.95			2110 218 430200	231		101000		
9	409452 10/21/15 ANTIFREEZE-BRIDGER SHOP	28.44			2110 218 430200	231		101000		
10	409467 10/21/15 BUSHINGS, RETURN LINE-BRIDGER	326.07			2110 218 430200	233		101000		
11	409468 10/21/15 ANTIFREEZE-BRIDGER SHOP	39.84			2110 218 430200	231		101000		
12	409468 10/21/15 SWITCH, CAP, 7 POLE-BRIDGER SH	180.98			2110 218 430200	233		101000		
13	409750 10/23/15 TURBO, PARTS-BRIDGER SHOP	1,512.06			2110 218 430200	233		101000		
14	410021 10/26/15 3/16, 5/32 WRENCHES-BRIDGER SH	1.51			2110 218 430200	241		101000		
15	410025 10/26/15 IMP SKT SET-BRIDGER SHOP	16.14			2110 218 430200	241		101000		
16	410025 10/26/15 BIT, BUR-BRIDGER SHOP	44.45			2110 218 430200	220		101000		
17	410150 10/27/15 5TH WHL LUBE-BRIDGER SHOP	44.10			2110 218 430200	231		101000		
18	410313 10/28/15 FILTERS, BLADE-BRIDGER SHOP	46.99			2110 218 430200	233		101000		
19	410313 10/28/15 ROTELLA, LUBE, GREASE-BRIDGER	398.84			2110 218 430200	231		101000		
20	408376 10/12/15 3/4 HEX BIT SOCKET-JOLIET SHOP	29.26			2110 218 430200	241		101000		
21	408470 10/13/15 CLEANER-JOLIET SHOP	35.88			2110 218 430200	220		101000		
22	408470 10/13/15 WIPERS-JOLIET SHOP	93.96			2110 218 430200	233		101000		
23	408622 10/14/15 RIVITS-JOLIET SHOP	17.11			2110 218 430200	220		101000		

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24	409481 10/21/15 FILTERS-JOLIET SHOP	110.73			2110 218 430200	233		101000		
25	409481 10/21/15 SOL-JOLIET SHOP	43.08			2110 218 430200	220		101000		
26	409544 10/22/15 3/4 IMP SKT ST-JOLIET SHOP	16.14			2110 218 430200	241		101000		
27	410024 10/26/15 COBLT-JOLIET SHOP	7.90			2110 218 430200	220		101000		
28	410026 10/26/15 GREASE GUN-JOLIET SHOP	43.99			2110 218 430200	241		101000		
29	410026 10/26/15 REFLECTOR-JOLIET SHOP	2.20			2110 218 430200	233		101000		
30	410026 10/26/15 MYSTERY OIL-JOLIET SHOP	44.14			2110 218 430200	231		101000		
31	410332 10/28/15 POWERSORB-JOLIET SHOP	75.00			2110 218 430200	220		101000		
32	410415 10/29/15 5W30-JOLIET SHOP	66.12			2110 218 430200	231		101000		
33	410415 10/29/15 CLEANER-JOLIET SHOP	47.40			2110 218 430200	220		101000		
34	410526 10/30/15 FLEX PLATE, PULLY PULLER-JOLI	101.21			2110 218 430200	241		101000		
35	410600 10/30/15 PARTS REMAN ENG '98 GMC-JOLIET	933.66			2110 218 430200	232		101000		
36	410600 10/30/15 CLUTCH WRENCH SET, PULLER-JOLI	115.89			2110 218 430200	241		101000		
74567	65588S 2736 CODY KESSNER	134.00								
1	10/15/15 MEALS APCO TRNG HELENA-SHERIFF	134.00			2300 209 420100	370		101000		
74568	65599S 5922 FORT HARRISON BILLETING	84.00								
1	142 10/23/15 LODGING APCO TRNG KESSNER-SHER	84.00			2300 209 420100	370		101000		
74569	65651S 972 SAFELITE FULFILLMENT, INC.	330.89								
1	631743 10/16/15 WINDSHIELD/FUEL CRG 10-8-SHERI	268.95			2300 209 420100	232		101000		
2	631743 10/16/15 LABOR/DISPOSAL FEE 10-8-SHERIF	61.94			2300 209 420100	361		101000		
74570	65580S 4807 CARBON COUNTY NEWS	1,102.00								
1	83240 10/01/15 AGENDA OCT 5, 15-COMMISSIONERS	12.00			1000 201 410100	330		101000		
2	83240 10/01/15 AGENDA OCT 8, 15-COMMISSIONERS	12.00			1000 201 410100	330		101000		
3	83240 10/01/15 FAIR BOARD NOTICE-COMMISSIONER	20.00			1000 201 410100	330		101000		
4	83387 10/08/15 AGENDA OCT 12, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
5	83387 10/08/15 AGENDA OCT 15, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
6	83460 10/15/15 AGENDA OCT 19, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
7	83460 10/15/15 AGENDA OCT 22, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
8	83573 10/22/15 AGENDA OCT 26, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
9	83573 10/22/15 AGENDA OCT 29, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
10	83708 10/29/15 AGENDA NOV 2, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
11	83708 10/29/15 AGENDA NOV 5, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
12	83242 10/01/15 PN MANGY MOOSE MINOR SUB-PLANN	36.00			1000 241 411000	330		101000		
13	83388 10/08/15 AGENDA OCT 20, 15-PLANNING	12.00			1000 241 411000	330		101000		
14	83461 10/15/15 AGENDA OCT 20, 15-PLANNING	10.00			1000 241 411000	330		101000		
15	83711 10/29/15 FP NOTICE 5 M CRK BRDGE-PLANNI	24.00			1000 241 411000	330		101000		
16	83711 10/29/15 FP NOTICE WHITE-PLANNING	24.00			1000 241 411000	330		101000		
17	83711 10/29/15 FP NOTICE PENNINGTON-PLANNING	24.00			1000 241 411000	330		101000		
18	83241 10/01/15 NOT MUNICIPAL NOV 3, 15-ELECTI	40.00			1000 202 410630	330		101000		
19	83676 10/22/15 ELECTION NOTICE MUNICIPAL-ELEC	624.00			1000 202 410630	330		101000		
20	83712 10/29/15 YR END FINANCIALS-SUPT SCH	168.00			1000 236 411600	330		101000		

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74571	65657S 65 STATE LINE CONTRACTORS	4,196.25								
1	6374 10/30/15 RUNWAY LTG/WRG-BRIDGER AIRPORT	4,238.64*			2170 220 430302	930		101000		
2	78 10/30/15 1% CGR-BRIDGER AIRPORT	-42.39*			2170 220 430302	930		101000		
74572	65601S 81 GRAINGER INC	137.92								
1	9879444637 10/28/15 SAFETY GLASSES-RL SHOP	127.44			2110 218 430200	222		101000		
2	9879444637 10/28/15 SHIPPING-RL SHOP	10.48			2110 218 430200	312		101000		
74573	65671S 5434 US BANK	2,952.55								
1	09/22/15 LODGING TUCKER MSLA-COMMISSION	97.23			1000 201 410100	370		101000		
2	09/24/15 LODGING PRINKKI MSLA-COMMISSIO	403.92			1000 201 410100	370		101000		
3	09/23/15 APCO TRNG KESSNER-SHERIFF	225.00			2300 209 420160	330		101000		
4	09/25/15 DISPLAYS-CO BLDGS	359.00			1000 213 411200	220		101000		
5	09/25/15 SHIPPING-CO BLDGS	49.18			1000 213 411200	312		101000		
6	09/29/15 LODGING MSLA MTG-DES	200.88			1000 252 420760	370		101000		
7	09/29/15 DRY ERASE-CO BLDGS	74.00			1000 213 411200	220		101000		
8	10/01/15 LODGING HELENA ALLEN MTG-JP	190.32			1000 211 410340	370		101000		
9	10/01/15 LODGING HELENA SCHWEND MTG-JP	190.32			1000 211 410340	370		101000		
10	10/07/15 E-MAIL DOMAIN-CO BLDG	18.34			1000 213 411200	210		101000		
11	09/30/15 ANTIHISTAMINE-CO BLDGS	131.76			1000 213 411200	220		101000		
12	09/30/15 CPR SHIELD-CO BLDGS	52.97			1000 213 411200	220		101000		
13	146 10/15/15 PUB HEALTH LUNCH-PUB HEALTH	154.50			1000 215 440110	370		101000		
14	657485602 10/13/15 LODGING KOHLEY BUTTE-DES	201.02			1000 252 420760	370		101000		
15	10/20/15 LODGING SCHWEND LEWISTOWN-WEED	192.46			2190 246 431100	370		101000		
16	10/20/15 CARD FEE-CO BLDGS	15.00			1000 213 411200	330		101000		
17	10/14/15 FLASHLIGHTS C1,C2,C3-SHERIFF	239.70			2300 209 420100	227		101000		
18	10/16/15 FLASHLIGHT C9-SHERIFF	140.96			2300 209 420100	227		101000		
19	10/26/15 DOMAIN REG-SHERIFF	15.99			2300 209 420100	390		101000		
74575	65616S 614 LEXIS NEXIS MATTHEW BENDER	94.08								
2	76810380 10/28/15 MT REPORTS VOL 379-DIST CRT	81.00			2180 208 410331	330		101000		
3	76810380 10/28/15 SHIPPING-DIST CRT	13.08			2180 208 410331	312		101000		
74576	65590S 2780 CROSS PETROLEUM SERVICE	6,685.42								
1	314252 10/29/15 15W40 ROTELLA-RL SHOP	1,996.00			2110 218 430200	231		101000		
2	314252 10/29/15 50-50 ROTELLA-RL SHOP	470.41			2110 218 430200	231		101000		
3	314252 10/29/15 GADUS S3 V460D-RL SHOP	217.50			2110 218 430200	231		101000		
4	314253 10/29/15 15W30-JOLIET SHOP	1,996.00			2110 218 430200	231		101000		
5	314253 10/29/15 10W30-JOLIET SHOP	980.90			2110 218 430200	231		101000		
6	314253 10/29/15 QUIKLIFT-JOLIET SHOP	719.20			2110 218 430200	231		101000		
7	314253 10/29/15 ANTIFREEZE 50/50-JOLIET SHOP	305.41			2110 218 430200	231		101000		

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74577	65646S	3544 RIVERSIDE REPAIR		7,090.55					
		'04 KW T800 vin 4R062402							
1	24917	10/29/15 REPLACE TRANSMISSION-RL SHOP		7,090.55			2110 218 430200	942	101000
74578	65680S	711 YELLOWSTONE CO FINANCE		10,200.00					
1	15-5328	09/30/15 HOUSING SEPT '15 DIRKSON, CAR		2,500.00			2300 209 420240	392	101000
2	15-5260	09/16/15 HOUSING SEPT '15 HIBBS, THOMA		1,300.00			2300 209 420240	392	101000
3	15-5291	09/08/15 HOUSING SEPT '15 JARMAN, KENT		400.00			2300 209 420240	392	101000
4	15-4717	09/30/15 HOUSING SEPT '15 MONTANEZ, CR		3,000.00			2300 209 420240	392	101000
5	15-5528	09/16/15 HOUSING SEPT '15 PEARCE, RONA		100.00			2300 209 420240	392	101000
6	15-5688	09/22/15 HOUSING SEPT '15 SCHIFFERNS,		100.00			2300 209 420240	392	101000
7	15-5301	09/06/15 HOUSING SEPT '15 SCHIFFERNS,		200.00			2300 209 420240	392	101000
8	15-5211	09/03/15 HOUSING SEPT '15 SCHLEINING,		200.00			2300 209 420240	392	101000
9	15-5720	09/30/15 HOUSING SEPT '15 TAYLOR, BRYA		800.00			2300 209 420240	392	101000
10	15-5519	09/30/15 HOUSING SEPT '15 WILKINS, ALE		1,600.00			2300 209 420240	392	101000
74579	65600S	5906 GALLATIN COUNTY DETENTION CENTER		7,367.78					
1	68477	09/30/15 HOUSING SEPT '15 CLEVELAND, RI		2,070.00			2300 209 420240	392	101000
2	68951	09/30/15 HOUSING SEPT '15 HIBBS, THOMAS		966.00			2300 209 420240	392	101000
3	68755	09/30/15 HOUSING SEPT '15 LEGG, CHARLES		2,070.00			2300 209 420240	392	101000
5	68411	09/30/15 HOUSING SEPT '15 RIDDLE, WAYNE		2,070.00			2300 209 420240	392	101000
6	09/23/15	MED SEPT '15 CLEVELAND, RICHA		151.71			2300 209 420230	351	101000
7	09/23/15	MED SEPT '15 LEGG, CHARLES		32.44			2300 209 420230	351	101000
8	09/23/15	MED SEPT '15 RIDDLE, WAYNE JR		7.63			2300 209 420230	351	101000
74580	65607S	334 INDUSTRIAL COMMUNICATIONS &		381.00					
1	17440	08/19/15 DISPATCH FURNITURE-911		282.00			2850 209 420750	210	101000
2	17440	08/19/15 ONSITE INSTALLATION-911		99.00			2850 209 420750	363	101000
74581	65615S	245 LAUREL FORD		1,500.87					
1	FOCS236871	10/23/15 '13 FORD 10-5 PARTS-SHERIF		290.87			2300 209 420100	232	101000
2	FOCS236871	10/23/15 '13 FORD 10-5 LABOR-SHERIF		1,210.00			2300 209 420100	361	101000
74582	65660S	5641 SUBWAY OF RED LODGE		122.78					
1	1700	10/02/15 PRISONER MEALS-SHERIFF		66.54			2300 209 420230	370	101000
2	1730	10/20/15 PRISONER MEALS-SHERIFF		56.24			2300 209 420230	370	101000
74583	65648S	3702 RONNING AUTO TRUCK & TRACTOR		429.50					
2	7841	09/18/15 SERV OIL 10-7-SHERIFF		18.00			2300 209 420100	231	101000
3	7841	09/18/15 SERV FILTER 10-7-SHERIFF		10.00			2300 209 420100	232	101000
4	7841	09/18/15 SERV LABOR 10-7-SHERIFF		12.00			2300 209 420100	361	101000
5	7908	10/02/15 SERV OIL 10-8-SHERIFF		42.50			2300 209 420100	231	101000
6	7908	10/02/15 SERV FILTER 10-8-SHERIFF		10.00			2300 209 420100	232	101000
7	7908	10/02/15 SERV LABOR 10-8-SHERIFF		12.00			2300 209 420100	361	101000
8	8050	10/28/15 SERV OIL 10-2-SHERIFF		18.00			2300 209 420100	231	101000
9	8050	10/28/15 SERV FILTER, SWITCH 10-2-SHERI		35.00			2300 209 420100	232	101000

11/20/15
14:47:13

CARBON COUNTY
Claim Details
For the Accounting Period: 10/15

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	8050	10/28/15	SERV/SWITCH LABOR 10-2-SHERIFF	52.00			2300 209 420100	361	101000
11	3026	10/16/15	TOW '13 FORD 10-5-SHERIFF	220.00			2300 209 420100	390	101000
74584	65618S	1321	M & M SALES & SERVICES	163.00					
2	9971	09/30/15	SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231	101000
3	9971	09/30/15	SERV FILTER 10-1-SHERIFF	6.60			2300 209 420100	232	101000
4	9971	09/30/15	SERV LABOR 10-1-SHERIFF	10.00			2300 209 420100	361	101000
5	9973	10/06/15	SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231	101000
6	9973	10/06/15	SERV FILTER 10-9-SHERIFF	6.60			2300 209 420100	232	101000
7	9973	10/06/15	SERV LABOR 10-9-SHERIFF	10.00			2300 209 420100	361	101000
8	9982	10/20/15	SERV OIL 10-3-SHERIFF	29.10			2300 209 420100	231	101000
9	9982	10/20/15	SERV FILTER 10-3-SHERIFF	7.50			2300 209 420100	232	101000
10	9982	10/20/15	SERV/M&S TIRE CNG LABOR 10-3-S	35.00			2300 209 420100	361	101000
74585	65574S	1771	BILLINGS CLINIC	600.00					
1	504208896	09/14/15	SANE EXAM E. FOX-SHERIFF	600.00			2300 209 420230	351	101000
74586	65640S	6036	POWELL VALLEY HEALTHCARE	1,220.00					
1	20225591	10/16/15	X-RAYS FOR AUTOPSY-CORONOR	1,220.00			2300 212 420800	357	101000
74587	65569S	180	BEARTOOTH BILLINGS CLINIC	27.05					
1	5627146	06/12/15	BLOOD DRAW NICHOLSON, JAMES	27.05			2300 209 420230	351	101000
74588	65594S	2200	DEPT OF JUSTICE	3,000.00					
1	15-10-117	10/30/15	AUTOPSY COZZENS, DONALD-COR	1,500.00			2300 212 420800	357	101000
2	15-10-125	10/30/15	AUTOPSY RODRIGUEZ, PEDRO-CO	1,500.00			2300 212 420800	357	101000
74589	65568S	4492	BALCO UNIFORM CO., INC.	605.89					
1	41097-1	09/02/15	PANTS, ARMORSKIN C2-SHERIFF	244.00			2300 209 420100	226	101000
2	41097-1	09/02/15	SHIPPING-SHERIFF	13.85			2300 209 420100	312	101000
3	41335-2	10/12/15	GOLD BRASS C1-SHERIFF	45.98			2300 209 420100	226	101000
4	41335-2	10/12/15	SHIPPING-SHERIFF	9.79			2300 209 420100	312	101000
5	41490-1	10/14/15	SHIRT, PANTS C5-SHERIFF	257.00			2300 209 420100	226	101000
6	41490-1	10/14/15	SHIPPING-SHERIFF	14.27			2300 209 420100	312	101000
7	51115	10/20/15	LINER BELT, KEEPER C6-SHERIFF	21.00			2300 209 420100	226	101000
74590	65558S	3301	A Y SUPPLY	145.00					
1	794380	10/19/15	TUBE, FLAP-FAIR	25.00			2160 251 460200	230	101000
2	794380	10/19/15	TIRE DISPOSAL, 2 MOUNT-FAIR	120.00			2160 251 460200	390	101000

of Claims 130 Total: 404,396.18

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$37,857.30
2110 ROAD FUND	
101000 CASH	\$68,898.83
2130 BRIDGE FUND	
101000 CASH	\$20,314.93
2160 FAIR FUND	
101000 CASH	\$1,029.96
2170 AIRPORT FUND	
101000 CASH	\$8,322.49
2180 DISTRICT COURT	
101000 CASH	\$833.63
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,421.63
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,353.22
2300 PUBLIC SAFETY FUND	
101000 CASH	\$35,600.14
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$193.61
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$264.71
2840 WEED GRANT FUND	
101000 CASH	\$3,909.98
2850 911 EMERGENCY	
101000 CASH	\$52,336.36
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$137,746.66
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$5,500.00
2950 DUI TASK FORCE	
101000 CASH	\$2,647.83
2973 M.C.H. FUND	
101000 CASH	\$1,712.40
2976 IMMUNIZATION FUND	
101000 CASH	\$1,608.25
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,844.25
Total:	\$404,396.18