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CARBON COUNTY
Claim Details
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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74157	65545S 5434 US BANK	2,331.75								
1	09/09/15 PARKING BOZEMAN TUCKER-COMMISS	8.00			1000 201 410100	370		101000		
2	09/09/15 PARTS PRESSURE WASHER-BRIDGER	85.96			2110 218 430200	220		101000		
3	09/09/15 HITCH-BRIDGER SHOP	19.99			2110 218 430200	233		101000		
4	09/16/15 WIND ENERGY CONF TUCKER-COMMIS	185.00			1000 201 410100	330		101000		
5	08/25/15 MACO CONF GREWELL-COMMISSIONER	165.00			1000 201 410100	330		101000		
6	08/27/15 SPEAKERS B&H-CO ATTY	11.95			1000 210 411100	210		101000		
7	08/27/15 SHIPPING-CO ATTY	3.99			1000 210 411100	312		101000		
8	08/27/15 PAPER-DIST CRT	27.90			2180 208 410331	210		101000		
9	08/25/15 MAIL TRAY-ELECTIONS	84.12			1000 202 410630	210		101000		
10	872155709 09/01/15 GO DADDY OUTLOOK-CO BLDGS	25.47			1000 213 411200	210		101000		
11	08/31/15 STAND-SHERIFF	39.66			2300 209 420100	210		101000		
12	09/06/15 MEHA MEMBERSHIP-SANITARIAN	50.00			1000 215 440160	330		101000		
13	09/08/15 POSTAGE-DES	2.02			1000 252 420760	311		101000		
14	09/11/15 POSTAGE-DES	9.80			1000 252 420760	311		101000		
15	09/23/15 HI HELENA JUAREZ-SANITARIAN	149.73			1000 215 440160	370		101000		
16	09/15/15 BIG SKY LODGING MCQUILLAN-SHER	146.25			2300 209 420100	370		101000		
17	09/15/15 BIG SKY LODGING MCQUILLAN-SHER	146.25			2300 209 420100	370		101000		
18	09/08/15 LYNKSYS E2500-WEED	47.61			2190 246 431100	210		101000		
19	09/18/15 SPEAKERS-COMMISSIONERS	29.95			1000 201 410100	210		101000		
20	09/18/15 SHIPPING-COMMISSIONERS	4.05			1000 201 410100	311		101000		
21	09/18/15 SPEAKERS-ELECTIONS	34.99			1000 202 410630	210		101000		
22	09/18/15 SHIPPING-ELECTIONS	4.06			1000 202 410630	311		101000		
23	09/18/15 SPEAKERS-DES	34.99			1000 252 420760	210		101000		
24	09/18/15 SHIPPING-DES	4.06			1000 252 420760	311		101000		
25	09/17/15 MEHA TRAINING-SANITARIAN	100.00			1000 215 440160	380		101000		
26	09/18/15 OFFICE CHAIR JACQUE-CO ATTY	160.95			1000 210 411100	210		101000		
27	09/17/15 VARIDSK CALLIE/LYNN-LOSS CONT	750.00			1000 213 510332	210		101000		
74158	65428S 615 ARMSTRONG PEST CONTROL	65.00								
1	112140 09/09/15 SEPT '15 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000		
74159	65444S 1769 CENTURY LINK	1,630.80								
1	407209070 09/08/15 SEPT '15 MT EMER BUNDLE - 9	1,630.80			2850 209 420750	345		101000		
74160	65529S 5294 STILLWATER COUNTY FINANCE DEPT.	692.93								
1	668 08/28/15 AUG '15 RENT/UTIL - DIST CRT	692.93			2180 208 410331	357		101000		
74161	65430S 180 BEARTOOTH BILLINGS CLINIC	5,264.33								
2	09/04/15 AUG '15 COUNTY NURSE	5,264.33			1000 214 440190	398		101000		

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74162	65508S 4806 RED LODGE BEVERAGES, INC.	70.00								
3	712667 08/27/16 WATER-DIST CRT	24.00			2180 208 410331	210		101000		
6	717367 09/10/15 WATER-SHERIFF	46.00			2300 209 420100	210		101000		
74163	65478S 2933 LEXISNEXIS	93.00								
1	1508386829 08/31/15 AUG '15 ONLINE CHARGES-CO	93.00			1000 210 411100	330		101000		
74164	65450S 3018 CRS/MACO	90.00								
1	09/30/15 SEPT '15 CRS EXCESS MEDICAL	90.00			1000 253 510331	510		101000		
74165	65463S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	17659669 10/05/15 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		
74166	65435S 75 BRIDGER WATER	108.91								
2	0090-00 09/30/15 SEPT '15 WATER-BRIDGER S	33.23			2110 218 430200	340		101000		
5	3003-00 09/30/15 SEPT '15-BRIDGER AIRPORT	75.68			2170 220 430302	340		101000		
74167	65540S 31 TOWN OF JOLIET	288.39								
1	161A-00 10/01/15 SEPT '15-EXTENSION OFFICE	110.66			1000 213 411200	340		101000		
3	161C-00 10/01/15 SEPT '15-JOLIET SHOP	177.73			2110 218 430200	340		101000		
74168	65490S 1951 MONTANA DAKOTA UTILITIES	90.08								
2	8875011000 09/29/15 SEPT '15 - JOLIET SHOP	33.79			2110 218 430200	340		101000		
4	6975011000 09/29/15 SEPT '15 - JOLIET SHOP	23.42			2110 218 430200	340		101000		
8	5274011000 09/24/15 SEPT '15 - BRIDGER SHOP	13.80			2110 218 430200	340		101000		
9	2285011000 09/29/15 SEPT '15 - EXTENSION OFFIC	19.07			1000 213 411200	340		101000		
74169	65507S 4873 RDO EQUIPMENT CO.	9,951.75								
1	P99873 09/01/15 PIN, SNAP RING- RL SHOP	38.56			2110 218 430200	233		101000		
2	P99873 09/01/15 SHIPPING-RL SHOP	17.94			2110 218 430200	312		101000		
3	P99873 09/01/15 LUBRICANT-RL SHOP	83.88			2110 218 430200	231		101000		
4	P99945 09/02/15 CUTTING EDGE-RL SHOP	2,182.50			2110 218 430200	233		101000		
5	P99945 09/02/15 CUTTING EDGE-JOLIET SHOP	2,182.50			2110 218 430200	233		101000		
6	P99969 09/02/15 WINDOWPANE-JOLIET SHOP	423.23			2110 218 430200	233		101000		
7	P99983 09/03/15 WINDOW KIT-JOLIET SHOP	31.34			2110 218 430200	220		101000		
8	P00139 09/08/15 IDLER-BRIDGER SHOP	168.90			2110 218 430200	233		101000		
9	P00186 09/09/15 INSERT, BOLT, SCREWS-RL SHOP	195.36			2110 218 430200	233		101000		
10	P00186 09/09/15 SHIPPING-RL SHOP	31.60			2110 218 430200	312		101000		
11	P00737 09/24/15 STRAINERS, FILTERS-BRIDGER SHO	168.96			2110 218 430200	233		101000		
12	P00737 09/24/15 SHIPPING-BRIDGER SHOP	29.64			2110 218 430200	312		101000		
13	P00862 09/28/15 SCARIFIER BITS-BRIDGER SHOP	1,455.00			2110 218 430200	233		101000		
14	P00862 09/28/15 SCARIFIER BITS-JOLIET SHOP	1,455.00			2110 218 430200	233		101000		
15	P00862 09/28/15 SCARIFIER BITS-RL SHOP	1,455.00			2110 218 430200	233		101000		
16	P00861 09/28/15 LAMP-RL SHOP	32.34			2110 218 430200	233		101000		

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74170	65499S 156 NORTHWESTERN ENERGY	269.17								
1	0794484-6 09/07/15 SEPT '15 BRIDGER SHOP	194.58			2130 218 430236	340		101000		
2	1494870-7 09/07/15 SEPT '15 TOWER/LANGSTAFF RD	49.09			2900 273 420480	340		101000		
3	1562561-9 09/07/15 SEPT '15 TOWER/LANGSTAFF RD	15.48			2900 273 420480	340		101000		
4	1966635-3 09/07/15 SEPT '15 BRIDGER AIRPORT	10.02			2170 220 430302	340		101000		
74171	65499S 156 NORTHWESTERN ENERGY	791.99								
1	0713164-2 09/07/15 SEPT '15-BRIDGER AIRPORT	56.42			2170 220 430302	340		101000		
2	0713177-4 09/04/15 EDGAR #1 LIGHTS	193.60			2501 279 510100	340		101000		
3	0713179-0 09/04/15 EDGAR REPEATER	10.12			2900 273 420480	340		101000		
4	0713209-5 09/04/15 SEPT '15-JOLIET SHOP	12.10			2110 218 430200	340		101000		
6	0713211-1 09/04/15 SEPT '15-JOLIET SHOP	16.29			2110 218 430200	340		101000		
7	0713214-5 09/04/15 SEPT '15-EXTENSION OFFICE	101.79			1000 213 411200	340		101000		
8	0713224-4 09/04/15 SEPT '15-WEED	86.08			2190 246 431100	340		101000		
9	2093213-3 09/04/15 SEPT '15 JOLIET SHOP	315.59			2110 218 430200	340		101000		
74172	65533S 1946 TCT	109.00								
1	100615541 09/01/15 SEPT '15 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
74173	65549S 2883 VISIONARY COMMUNICATIONS, INC	87.64								
	CUSTOMER ID 54912									
10	1978643 09/25/15 OCT '15 DSL SERVICE-911	87.64			2850 209 420750	345		101000		
74174	65551S 5574 WEX	4,247.49								
3	42466097 09/30/15 FUEL CARRINGTON-SHERIFF	586.39			2300 209 420100	231		101000		
4	42466097 09/30/15 FUEL CROFT-SHERIFF	572.12			2300 209 420100	231		101000		
9	42466097 09/30/15 FUEL GLICK-SHERIFF	666.77			2300 209 420100	231		101000		
10	42466097 09/30/15 FUEL HOLLAND-SHERIFF	54.96			2300 209 420100	231		101000		
11	42466097 09/30/15 FUEL JUAREZ-SANITARIAN	140.37			1000 215 440160	231		101000		
12	42466097 09/30/15 FUEL MAHONEY-SHERIFF	464.16			2300 209 420100	231		101000		
16	42466097 09/30/15 FUEL MCJUNKIN-SHERIFF	29.84			2300 209 420100	231		101000		
17	42466097 09/30/15 FUEL MCQUILLAN-SHERIFF	413.75			2300 209 420100	231		101000		
31	42466097 09/30/15 FUEL NEIBAUER-SHERIFF	455.51			2300 209 420100	231		101000		
32	42466097 09/30/15 FUEL PRINKKI-COMMISSIONERS	62.99			1000 201 410100	231		101000		
33	42466097 09/30/15 FUEL KOHLEY-DES	49.69			1000 252 420760	231		101000		
34	42466097 09/30/15 FUEL REED-SHERIFF	70.71			2300 209 420100	231		101000		
35	42466097 09/30/15 FUEL SCHMALZ-SHERIFF	115.31			2300 209 420100	231		101000		
43	42466097 09/30/15 FUEL SWANSON-WEBB-TREAS	43.88			1000 203 410540	231		101000		
44	42466097 09/30/15 FUEL THOMPSON-SHERIFF	448.05			2300 209 420100	231		101000		
47	42466097 09/30/15 CAR WASHES-SHERIFF	72.99			2300 209 420100	361		101000		

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74175	65461S 456 GLOBALSTAR USA	212.71								
1	6784619 09/16/15 SATELLITE PHONE - S&R	49.99*			2382 209 420740	345		101000		
2	6784619 09/16/15 SATELLITE PHONE - S&R	49.99*			2382 209 420740	345		101000		
3	6784619 09/16/15 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	6784619 09/16/15 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	6784619 09/16/15 FED TAX - S&R	3.19*			2382 209 420740	345		101000		
6	6784619 09/16/15 FED TAX - S&R	3.19*			2382 209 420740	345		101000		
7	6784619 09/16/15 FED TAX - SHERIFF	3.19			2300 209 420100	345		101000		
8	6784619 09/16/15 FED TAX - DES	3.18			1000 252 420760	345		101000		
74176	65424S 233 ALLIED WASTE SERVICES #892	624.59								
1	534629 09/28/15 SEPT '15-ADMIN BLDG	66.47			1000 213 411200	395		101000		
2	534629 09/28/15 SEPT '15-COURTHOUSE	136.53			1000 213 411200	395		101000		
3	534629 09/28/15 SEPT '15-ANNEX	47.47			1000 213 411200	395		101000		
4	534629 09/28/15 SEPT '15-AIRPORT	94.40			2170 220 430301	395		101000		
5	534629 09/28/15 SEPT '15-RL SHOP	94.40			2110 218 430200	395		101000		
6	534629 09/28/15 SEPT '15-BRIDGER SHOP	50.89			2110 218 430200	395		101000		
7	534629 09/28/15 SEPT '15-FAIR	96.30			2160 251 460200	395		101000		
8	534629 09/28/15 SEPT '15-WEED	38.13			2190 246 431100	395		101000		
74177	65457S 2450 EXTENSION SERVICE	2,816.67								
1	SEPT '15 09/24/15 SEPT '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357		101000		
74178	65499S 156 NORTHWESTERN ENERGY	889.94								
2	1901406-7 09/14/15 SEPT '15 R. L. AIRPORT	10.35			2170 220 430301	340		101000		
3	0309279-8 09/15/15 SEPT '15 ADMIN BLDG	584.32			1000 213 411200	340		101000		
4	0689401-8 09/15/15 RED LODGE MTN TRANSMT	47.70			2900 273 420480	340		101000		
6	1874672-7 09/15/15 SEPT '15-RED LODGE SHOP	219.27			2130 218 430236	340		101000		
7	3131963-5 09/14/15 SEPT '15-R. L. AIRPORT	19.00			2170 220 430301	340		101000		
8	3127935-9 09/16/15 SEPT '15-NEW ANNEX	9.30			1000 213 411200	340		101000		
74179	65499S 156 NORTHWESTERN ENERGY	2,157.94								
1	0713129-5 09/09/15 BELFRY #2 LIGHTS	264.64			2502 282 510100	340		101000		
2	0713524-7 09/14/15 FAIR	458.28			2160 251 460200	340		101000		
3	0713525-4 09/14/15 R.L. AIRPORT	116.33			2170 220 430301	340		101000		
5	0713546-0 09/15/15 SEPT '15-COURTHOUSE	1,318.69			1000 213 411200	340		101000		
74180	65501S 877 PAETEC	164.50								
21	58794469 09/29/15 962-3967, 4358 WEED	109.95			2190 246 431100	345		101000		
27	58794469 09/29/15 962-2244 EXTENSION OFFIC	54.55			2290 249 450410	345		101000		

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74181	65547S	3192 VERIZON WIRELESS	426.35								
1	9752340038	09/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300	209	420100	345		101000
2	9752340038	09/15/15 425-0658 NEIBAUER - SHERIF	40.05			2300	209	420100	345		101000
3	9752340038	09/15/15 425-2009 GLICK-SHERIFF	40.03			2300	209	420100	345		101000
4	9752340038	09/15/15 425-3245 CARRINGTON-SHERIF	66.20			2300	209	420100	345		101000
5	9752340038	09/15/15 426-0110 MCJUNKIN - SHERIF	40.01			2300	209	420100	345		101000
6	9752340038	09/15/15 426-0111 THOMPSON - SHERIF	40.01			2300	209	420100	345		101000
7	9752340038	09/15/15 426-0112 CROFT - SHERIFF	40.01			2300	209	420100	345		101000
8	9752340038	09/15/15 426-0138 BRDBND CRD - SHER	40.01			2300	209	420100	345		101000
9	9752340038	09/15/15 426-0172 BRDBND CRD - SHER	40.01			2300	209	420100	345		101000
10	9752340038	09/15/15 426-0213 BRDBND CRD - SHER	40.01			2300	209	420100	345		101000
74182	65513S	158 RED LODGE WATER DEPT	490.26								
1	03075-00	09/30/15 SEPT '15 - CRTHSE	211.20			1000	213	411200	340		101000
2	03101-00	09/30/15 SEPT '15 - ADMIN	159.68			1000	213	411200	340		101000
3	03110-00	09/30/15 SEPT '15 - NEW ANNEX	59.60			1000	213	411200	340		101000
5	06007-00	09/30/15 SEPT '15 - RED LODGE SHOP	24.95			2110	218	430200	340		101000
7	06038-00	09/30/15 SEPT '15 - AIRPORT	34.83			2170	220	430301	340		101000
74183	65447S	2932 CLEARFLY COMMUNICATIONS	1,027.77								
5	95520	10/01/15 OCT '15 PHONE SYSTEM-CRTHS	703.36			1000	213	411200	345		101000
6	95520	10/01/15 OCT '15 PHONE SYSTEM-ADM	324.41			1000	213	411200	345		101000
74184	65421S	587 360 OFFICE SOLUTIONS	2,134.53								
1	924519-0	09/01/15 FOLDER-DES	39.99			1000	252	420760	210		101000
2	924519-1	09/03/15 FOLDER-DES	39.99			1000	252	420760	210		101000
3	924574-0	09/14/15 CALCULATOR STAND-C&R	16.19			1000	202	410900	210		101000
4	924574-0	09/14/15 SHIPPING-C&R	10.00			1000	202	410900	312		101000
5	929358-0	09/18/15 FIRST AID SUPPLIES-LOSS PREV	317.45			1000	213	510332	220		101000
6	929358-0	09/18/15 LABELS-DES	23.22			1000	252	420760	210		101000
7	922713-0	08/26/15 PAPER, TAPE-JP	295.70			1000	211	410340	210		101000
8	923803-0	08/31/15 TONER-JP	90.98			1000	211	410340	210		101000
11	928042-0	09/15/15 PAPER-JP	18.69			1000	211	410340	210		101000
12	928520-0	09/16/15 TONER-JP	181.96			1000	211	410340	210		101000
13	C922713-0	09/15/15 CR PAPER-JP	-10.18			1000	211	410340	210		101000
14	924438-0	09/01/15 PAPER, PLANNER-DIST CRT	81.48			2180	208	410331	210		101000
15	924438-1	09/22/15 PLANNER-DIST CRT	22.04			2180	208	410331	210		101000
16	929358-1	09/23/15 FAO PAD, PREP, ALCOHOL-LOSS	11.94			1000	213	510332	220		101000
17	929358-1	09/23/15 TISSUE-3 SHOPS	64.77			2110	218	430200	222		101000
18	924166-0	09/01/15 CARD, TAPE, BAG-EXTENSION	31.65			2290	249	450410	210		101000
19	924166-1	09/03/15 TAPE-EXTENSION	21.99			2290	249	450410	210		101000
20	924166-2	09/04/15 BAG-EXTENSION	14.49			2290	249	450410	210		101000
21	922111-0	08/25/15 STAPLER, COFFEE-CO ATTY	104.81			1000	210	411100	210		101000
22	922111-1	08/27/15 WASTEBASKET-CO ATTY	15.64			1000	210	411100	210		101000
23	922111-2	08/28/15 LAMP DOME-CO ATTY	75.04			1000	210	411100	210		101000
24	931877-0	09/29/15 PAPER, ENV, PEN, PAD, TISSUE-CO	253.17			1000	210	411100	210		101000

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25	925397-0 09/03/15 CARD, LOG SPEAKERS-SHERIFF	62.75			2300 209 420100	210		101000		
26	925397-1 09/04/15 CASH BOX-SHERIFF	214.54			2300 209 420100	210		101000		
27	927462-0 09/14/15 INKCART-SHERIFF	24.98			2300 209 420100	210		101000		
28	927462-1 09/15/15 INKCART-SHERIFF	23.48			2300 209 420100	210		101000		
29	930980-0 09/24/15 PAPER, COFFEE-SHERIFF	65.28			2300 209 420100	210		101000		
30	931509-0 09/28/15 TAPE-SHERIFF	22.49			2300 209 420100	210		101000		
74185	65548S 3415 VERIZON WIRELESS, BELLEVUE	639.55								
5	9752639998 09/20/15 425-0115 MAHONEY-SHERIFF	53.43			2300 209 420100	345		101000		
6	9752639998 09/20/15 425-0121 KOHLEY DES	38.44			1000 252 420760	345		101000		
7	9752639998 09/20/15 425-0122 GREWELL COMM	23.73			1000 201 410100	345		101000		
11	9752639998 09/20/15 425-0293 MCQUILLAN SHERIFF	53.43			2300 209 420100	345		101000		
14	9752639998 09/20/15 425-0765 MCJUNKIN-SHERIFF	22.10			2300 209 420100	345		101000		
15	9752639998 09/20/15 425-1170 MAINS-3 SHOPS	38.44			2110 218 430200	345		101000		
16	9752639998 09/20/15 425-1621 SCHMALZ-SHERIFF	53.43			2300 209 420100	345		101000		
18	9752639998 09/20/15 425-1872 A NIXON CO ATTY	53.43			1000 210 411100	345		101000		
19	9752639998 09/20/15 425-1980 DPTY CO ATTY	53.43			1000 210 411100	345		101000		
20	9752639998 09/20/15 425-3216 THOMPSON-SHERIFF	22.10			2300 209 420100	345		101000		
21	9752639998 09/20/15 425-3245 CARD KRUM DES	-35.16			1000 252 420760	345		101000		
22	9752639998 09/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110 218 430200	345		101000		
23	9752639998 09/20/15 425-4285 CROFT-SHERIFF	22.10			2300 209 420100	345		101000		
24	9752639998 09/20/15 425-4286 NEIBAUER-SHERIFF	22.10			2300 209 420100	345		101000		
25	9752639998 09/20/15 425-4298 CARRINGTON-SHERIF	22.10			2300 209 420100	345		101000		
26	9752639998 09/20/15 425-4316 GLICK-SHERIFF	22.10			2300 209 420100	345		101000		
27	9752639998 09/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
28	9752639998 09/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
29	9752639998 09/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
33	9752639998 09/20/15 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
35	9752639998 09/20/15 855-8454 PARKER BRIDGER SH	24.25			2110 218 430200	345		101000		
74186	65446S 5916 CITYSERVICEVALCON	10,862.81								
1	B24438 09/01/15 FUEL-JOLIET SHOP	867.85			2110 218 430200	231		101000		
4	B24419 09/08/15 FUEL-RL SHOP	482.88			2110 218 430200	231		101000		
5	B24437 09/09/15 FUEL-JOLIET SHOP	740.87			2110 218 430200	231		101000		
6	B24450 09/11/15 FUEL-BRIDGER SHOP	1,353.43			2110 218 430200	231		101000		
7	B24471 09/16/15 FUEL-JOLIET SHOP	744.59			2130 218 430236	231		101000		
8	B24475 09/18/15 FUEL-RL SHOP	393.21			2130 218 430236	231		101000		
9	B24497 09/22/15 FUEL-JOLIET SHOP	817.34			2130 218 430236	231		101000		
10	B24497 09/22/15 FUEL-EXTENSION	43.95			2290 249 450410	231		101000		
11	B24484 09/23/15 FUEL-RL SHOP	1,283.48			2110 218 430200	231		101000		
12	B24485 09/23/15 FUEL LUTHER-RL SHOP	751.53			2110 218 430200	231		101000		
13	B24489 09/24/15 FUEL-BRIDGER SHOP	1,801.98			2110 218 430200	231		101000		
14	B24491 09/25/15 FUEL-RL SHOP	675.91			2110 218 430200	231		101000		
15	B24495 09/28/15 FUEL-JOLIET SHOP	905.79			2110 218 430200	231		101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74187	65458S 1500 FISHER SAND AND GRAVEL	8,580.32								
1	91196 09/08/15 ASPHALT COONEY DAM RD-JOLIET S	1,145.97			2110 218 430200	470		101000		
2	91329 09/09/15 ASPHALT COONEY DAM RD-JOLIET S	1,155.66			2110 218 430200	470		101000		
3	91405 09/10/15 ASPHALT COONEY DAM RD-JOLIET S	1,169.94			2110 218 430200	470		101000		
4	91656 09/14/15 ASPHALT COONEY DAM RD-JOLIET S	2,282.76			2110 218 430200	470		101000		
5	92292 09/18/15 SALT SAND-JOLIET SHOP	2,208.23			2110 218 430200	450		101000		
6	92293 09/18/15 SALT SAND-JOLIET SHOP	617.76			2110 218 430200	450		101000		
74188	65432S 6 BIG SKY LINEN - BLGS REX	156.35								
1	208264 09/01/15 MOP, RAGS-3 BLDGS	15.25			1000 213 411200	390		101000		
4	209177 09/08/15 RUGS - CRTHS	25.66			1000 213 411200	390		101000		
5	209177 09/08/15 RUGS - ANNEX	50.18			1000 213 411200	390		101000		
6	209177 09/08/15 RUGS - ADMIN	16.96			1000 213 411200	390		101000		
7	209177 09/08/15 RAGS-ADMIN	11.39			1000 213 411200	390		101000		
8	210103 09/15/15 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000		
9	211036 09/22/15 MOP, RAGS-3 BLDGS	29.91			1000 213 411200	390		101000		
74189	65443S 41 CENTURY LINK	780.33								
1	09/16/15 446-0117 9-1-1	45.79			2850 209 420750	345		101000		
2	09/16/15 446-0205 RED LODGE AIRPORT	76.77			2170 220 430301	345		101000		
3	09/16/15 446-0395 RED LODGE AIRPORT	47.09			2170 220 430301	345		101000		
4	09/16/15 446-1382 ADMIN	121.94			1000 213 411200	345		101000		
5	09/16/15 446-1780 CRTHSE	133.94			1000 213 411200	345		101000		
6	09/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	09/16/15 446-2935 NEW ANNEX	91.99			1000 213 411200	345		101000		
8	09/16/15 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345		101000		
11	09/16/15 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000		
12	09/16/15 962-9977 EXTENSION	40.47			2290 249 450410	345		101000		
74190	65452S 5575 DIS TECHNOLOGIES	429.00								
1	28557 09/30/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	28557 09/30/15 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000		
3	28557 09/30/15 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000		
4	28557 09/30/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355		101000		
74191	65431S 127 BEARTOOTH ELECTRIC COOP	115.20								
1	767600 09/08/15 EAST BENCH TOWER SITE-COMMUNIC	115.20			2900 273 420480	340		101000		
74192	65441S 4807 CARBON COUNTY NEWS	606.25								
1	82761 09/03/15 AGENDA SEPT 7, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
2	82761 09/03/15 AGENDA SEPT 10, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
3	82761 09/03/15 DEQ OPENCUT MINING PERMIT-COMM	183.75			1000 201 410100	330		101000		
4	82761 09/03/15 PH SEPT 10, 15-COMMISSIONERS	10.00			1000 201 410100	330		101000		
5	82876 09/10/15 AGENDA SEPT 14, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
6	82876 09/10/15 AGENDA SEPT 17, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
7	82876 09/10/15 SPECIAL AGENDA SEPT 15-COMMISS	12.00			1000 201 410100	330		101000		

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
8	82876	09/10/15 DEQ OPENCUT MINING PERMIT-COMM	162.50			1000	201	410100	330		101000
9	82959	09/17/15 AGENDA SEPT 21-24-COMMISSIONER	12.00			1000	201	410100	330		101000
10	82959	09/17/15 PB OCT 1, 15-COMMISSIONERS	12.00			1000	201	410100	330		101000
11	83079	09/24/15 AGENDA SEPT 28, 15-COMMISSIONERS	12.00			1000	201	410100	330		101000
12	83079	09/24/15 AGENDA OCT 1, 15-COMMISSIONERS	12.00			1000	201	410100	330		101000
13	83079	09/24/15 PH OCT 1, 15-COMMISSIONERS	10.00			1000	201	410100	330		101000
14	83079	09/24/15 FAIR BOARD NOTICE-COMMISSIONER	24.00			1000	201	410100	330		101000
15	82762	09/03/15 AGENDA SEPT 15, 15-PLANNING	10.00			1000	241	411000	330		101000
16	82877	09/10/15 AGENDA SEPT 15, 15-PLANNING	10.00			1000	241	411000	330		101000
17	82960	09/17/15 MUNIC ELECTIONS NOV 3,15-ELECT	48.00			1000	202	410630	330		101000
18	83080	09/24/15 MUNIC ELECTIONS NOV 3,15-ELECT	40.00			1000	202	410630	330		101000
74193	65473S	5162 JUNCTION 7	216.75								
1	49098	09/17/15 TAPE, FILE, LABELS-WEED	126.95			2190	246	431100	210		101000
2	48205	08/13/15 SHIPPING MT DOJ-SHERIFF	19.53			2300	209	420100	312		101000
3	48936	09/10/15 SHIPPING MT DOJ-SHERIFF	14.30			2300	209	420100	312		101000
4	49247	09/22/15 SHIPPING MT DOJ-SHERIFF	55.97			2300	209	420100	312		101000
74194	65494S	2357 MOTOR POWER EQUIPMENT CO	325.26								
1	106042	09/21/15 SWITCH FAN CLUTCH-BRIDGER SHOP	127.14			2110	218	430200	233		101000
2	106857	09/21/15 IGN SWITCH W/LOCK-JOLIET SHOP	18.05			2110	218	430200	233		101000
3	107725	09/28/15 QRTR FENDER-BRIDGER SHOP	109.34			2110	218	430200	233		101000
4	107753	09/28/15 MUDFLAP, PARTS-BRIDGER SHOP	70.73			2110	218	430200	233		101000
74195	65496S	2417 NAPA	854.79								
1	761962	09/02/15 WASH, SQUEEGEE-WEED	23.00			2190	246	431100	220		101000
2	762128	09/03/15 TESTER-WEED	104.74			2190	246	431100	241		101000
3	762128	09/03/15 FREIGHT-WEED	3.99			2190	246	431100	312		101000
4	762128	09/03/15 JUMP STARTER-WEED	123.31			2190	246	431100	233		101000
5	762128	09/03/15 FILTERS-WEED	41.65			2190	246	431100	232		101000
6	761793	08/31/15 FILTER-RL SHOP	175.80			2110	218	430200	233		101000
7	761809	08/31/15 SPLASH GUARD-RL SHOP	12.29			2110	218	430200	233		101000
8	761964	09/02/15 CIRUITBRKR-RL SHOP	3.88			2110	218	430200	236		101000
9	761969	09/02/15 OIL, GREAS-RL SHOP	95.96			2110	218	430200	231		101000
10	761969	09/02/15 FILTERS-RL SHOP	113.20			2110	218	430200	233		101000
11	762548	09/09/15 THRDLC-RL SHOP	22.97			2110	218	430200	220		101000
12	762551	09/09/15 FILTER-RL SHOP	55.92			2110	218	430200	233		101000
13	762607	09/09/15 BLACK PAINT-RL SHOP	19.36			2110	218	430200	233		101000
14	763685	09/22/15 TIRE VALVE, SUPPLIES-RL SHOP	21.37			2110	218	430200	239		101000
15	763726	09/22/15 FILTER-RL SHOP	10.28			2110	218	430200	233		101000
16	762773	09/11/15 BUGS-B-GONE-SHERIFF	5.09			2300	209	420100	220		101000
17	762773	09/11/15 WIPER BLADE-SHERIFF	21.98			2300	209	420100	232		101000

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74196	65503S 45 PETERSON QUALITY OFFICE	1,990.91								
1	150916-1 09/16/15 9/14/15-9/13/16 LEXMARK MAIN	360.00			1000 213 411200	363		101000		
2	150916-2 09/16/15 9/14/15-9/13/16 BIZHUB-JP	1,150.00			1000 211 410340	363		101000		
3	150908-4 09/08/15 QRTLY MAINT 1252-CO BLDG	345.91			1000 213 411200	363		101000		
4	150901-7 09/01/15 MAINT 1295 6/1/15-8/31/15-DI	135.00			2180 208 410331	363		101000		
74197	65512S 172 RED LODGE TRUE VALUE	166.92								
1	393271 08/26/15 WIPES, SWIFFER, BATT-SHER	23.97			2300 209 420100	210		101000		
2	393271 08/26/15 TAPE-SHERIFF	10.28			2300 209 420100	220		101000		
3	393495 09/01/15 APPL CORD-DES	18.99			1000 252 420760	220		101000		
4	393532 09/02/15 SOAP-RL SHOP	28.49			2110 218 430200	220		101000		
5	393670 09/04/15 PINE SOL, WIPES-FAIR	17.98			2160 251 460200	220		101000		
6	394022 09/15/15 LYSOL, TOWEL-CO BLDGS	32.45			1000 213 411200	224		101000		
8	394302 09/22/15 COFFEE FILTER-TREA	2.29			1000 203 410540	210		101000		
9	394405 09/25/15 MOTOR TUNE-UP-S	10.99			2300 209 420100	231		101000		
10	394405 09/25/15 TIE DOWN-SHERIFF	15.99			2300 209 420100	220		101000		
11	394405 09/25/15 RECEIVER PIN-SHERIFF	5.49			2300 209 420100	232		101000		
74198	65519S 3661 ROCK CREEK HOME & GARDEN	191.91								
1	793525 08/20/15 HEM/FIR-RL SHOP	39.00			2110 218 430200	430		101000		
2	798113 09/14/15 BLACK PAINT-RL SHOP	21.96			2110 218 430200	220		101000		
3	798709 09/17/15 CONCRETE-RL SHOP	49.80			2110 218 430200	410		101000		
4	800016 09/24/15 BATTERIES-RL SHOP	23.16			2110 218 430200	220		101000		
5	799196 09/19/15 BLUEBOARD, BROODER BULB-FAIR	57.99			2160 251 460200	230		101000		
74199	65527S 44 SMITH OLCOTT FUNERAL CHAPEL	2,810.00								
1	09/03/15 HAYNES, FREDERICK-INDIGENT	1,810.00*			1000 223 450110	718		101000		
2	09/10/15 BURY, JAMES LEO-VET BURIAL	500.00			1000 247 430940	396		101000		
3	09/10/15 OBERT, JOHN B-VET BURIAL	500.00			1000 247 430940	396		101000		
74200	65543S 525 TRUENORTH STEEL	1,527.82								
1	7649 09/10/15 18"X20' DBL PIPE-RL SHOP	279.00			2130 218 430236	420		101000		
2	7649 09/10/15 4 18"X20' HELICAL CALV-RL SHOP	1,198.20			2130 218 430236	420		101000		
3	7649 09/10/15 2 18" BANDS-RL SHOP	50.62			2130 218 430236	420		101000		
74201	65546S 3430 VALLEY PRINTERS	1,298.45								
1	13949 08/15/15 STAMPED ENV-DIST COURT	623.45			2180 208 410331	311		101000		
2	13986 09/08/15 ENVELOPES-ELECTIONS	600.00			1000 202 410630	210		101000		
3	13988 09/08/15 FROMBERG BALLOTS-ELECTIONS	75.00			1000 202 410630	210		101000		
74202	65468S 60 JANE SWANSON-WEBB	726.22								
1	09/10/15 RT RL/JOLIET BOND PYMT JOL FIR	29.90			1000 203 410540	370		101000		
2	09/10/15 RT RL/LUTHER OPEN HSE-SUPT SCH	18.40			1000 236 411600	370		101000		
3	09/18/15 LODGING CONV HELENA-TREAS	475.80			1000 203 410540	370		101000		
4	09/18/15 MEALS CONV HELENA-TREAS	167.00			1000 203 410540	370		101000		
5	09/30/15 OFFICE SUPPLIES-TREAS	35.12			1000 203 410540	210		101000		

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74203	65555S	2363	YOUTH SERVICES CENTER,	340.00					
1	09/08/15	8/1-2/15	SECURE DETENTION-YOUT	170.00			2180 208 420300	390	101000
2	09/08/15	8/17-18/15	SECURE DETENTION-YO	170.00			2180 208 420300	390	101000
74204	65517S	4810	RIVERSTONE HEALTH CLINIC	10,689.45					
1	3-32-330-9	09/04/15	SANITARIAN 7/1-8/31/15-PLA	10,065.00			1000 241 411000	390	101000
3	3-32-330-9	09/04/15	MILEAGE-PLANNING	624.45			1000 241 411000	390	101000
74205	65477S	614	LEXIS NEXIS MATTHEW BENDER	94.08					
2	74365452	08/24/15	MT REPORTS VOL 378-DIST CRT	81.00			2180 208 410331	330	101000
3	74365452	08/24/15	SHIPPING-DIST CRT	13.08			2180 208 410331	312	101000
74206	65455S	421	ELECTION SYSTEMS & SOFTWARE,	239.75					
1	937173	09/03/15	LAYOUT CHARGE 11/3/2015-ELECTI	239.75			1000 202 410630	390	101000
74207	65454S	5762	EAGLE PRINTING & BUSINESS FORMS,	695.18					
1	83357	09/17/15	BALLOTS PREC 15-ELECTIONS	695.18			1000 202 410630	320	101000
74208	65449S	1774	COTTER'S SEWER & PORTABLE TOILET	140.00					
1	25928	09/01/15	2 PTU RENTAL-CO BLDGS	140.00			1000 213 411200	533	101000
74209	65534S	5748	TERRELL'S OFFICE MACHINES, INC	925.00					
1	307195	09/10/15	TASK CHAIR-JP	425.00			1000 211 410340	210	101000
2	307195	09/10/15	TASK CHAIR-JP	500.00			1000 211 410340	210	101000
74210	65530S	5641	SUBWAY OF RED LODGE	39.96					
1	1668	09/03/15	PRISONER MEALS-SHERIFF	16.89			2300 209 420230	370	101000
2	1684	09/16/15	PRISONER MEALS-SHERIFF	23.07			2300 209 420230	370	101000
74211	65485S	5966	MEAGAN THOMPSON	50.00					
1	08/28/15	OFFICE GROUP PHOTO-SHERIFF		50.00			2300 209 420100	210	101000
74212	65518S	4028	ROCHELLE LOYNING	1,116.20					
1	09/04/15	LODGING CHICAGO TRNG-DIST CRT		827.44			2180 208 410331	370	101000
2	09/04/15	MEALS CHICAGO TRNR-DIST CRT		192.00			2180 208 410331	370	101000
3	09/04/15	RT ROBERTS/BLGS-DIST CRT		51.76			2180 208 410331	370	101000
4	09/04/15	PARKING BLGS-DIST CRT		45.00			2180 208 410331	370	101000
74213	65509S	4557	RED LODGE ELECTRIC CO.	404.91					
1	5465	09/14/15	WIRING JAIL BLDG-SHERIFF	404.91			1000 213 420100	369	101000

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74214	65531S	1957	SUSAN METCALF	25.00					
1	09/22/15	NOTARY PUBLIC REAPPOINT SOS-DI		25.00			2180 208 410331	330	101000
74215	65523S	5720	SANFORD LANGAGER	141.00					
1	08/15/15	NOXIOUS WEED CS HERB-WEED		141.00			2190 246 431100	222	101000
74216	65486S	5985	MIKE CLINE	82.50					
1	09/21/15	NOXIOUS WEED CS HERB-WEED		82.50			2190 246 431100	222	101000
74217	65502S	5986	PATTY MCCURRY	150.50					
1	09/21/15	NOXIOUS WEED CS HERB-WEED		150.50			2190 246 431100	222	101000
74218	65456S	5987	EVAN JOHNSTON	83.25					
1	09/21/15	NOXIOUS WEED CS HERB-WEED		83.25			2190 246 431100	222	101000
74219	65504S	5736	PHILLIP NARDINGER	2,520.00					
1	08/19/15	'15 S COONEY DAM PROJ HERB-WEE		1,260.00			2840 297 431105	222	101000
2	08/19/15	'15 S COONEY DAM PROJ APPL-WEE		1,260.00			2840 297 431105	357	101000
74220	65528S	1444	STALEY'S TIRE & AUTOMOTIVE, INC.	726.60					
1	2032375	09/09/15 25/10R12 8 PLY KUBOTA TIRES-W		528.60			2190 246 431100	239	101000
2	2032375	09/09/15 MOUNT/DMNT TIRES-WEED		40.00			2190 246 431100	362	101000
3	2033296	09/22/15 FLAT REPAIR-WEED		8.00			2190 246 431100	362	101000
4	2033138	09/21/15 USED TIRE-BRIDGER SHOP		150.00			2110 218 430200	239	101000
74221	65515S	3067	RIVERSIDE CONTRACTING INC.	6,140.40					
2	MSC-0288	09/15/15 731. TON 1-1/2 GRAVEL @\$8.40		6,140.40			2110 218 430200	450	101000
74222	65520S	3287	ROLY'S CONSTRUCTION	2,541.98					
1	6231	09/07/15 243.68 TN 1-1/4 @\$6.75-BRIDGER		1,644.84			2110 218 430200	450	101000
2	6231	09/07/15 132.91 TON 1-1/4 @\$6.75-BRIDGE		897.14			2110 218 430200	450	101000
74223	65497S	1492	NAPA OF BRIDGER	138.25					
1	393842	08/25/15 FLEETRANNER BELT-BRIDGER SHOP		77.28			2110 218 430200	233	101000
2	394045	08/26/15 LUBE-BRIDGER SHOP		13.58			2110 218 430200	231	101000
3	395193	09/08/15 GAUGE, SPARK PLUG-BRIDGER SHOP		6.28			2110 218 430200	233	101000
4	395193	09/08/15 SOCKET-BRIDGER SHOP		5.99			2110 218 430200	241	101000
5	395339	09/10/15 COUPLER, ADAPTER-BRIDGER SHOP		14.17			2110 218 430200	233	101000
6	395389	09/10/15 SEAL KIT-BRIDGER SHOP		4.98			2110 218 430200	233	101000
7	395389	09/10/15 CARB CLEANER-BRIDGER SHOP		5.49			2110 218 430200	220	101000
8	395759	09/15/15 TIRE REP-BRIDGER SHOP		4.89			2110 218 430200	239	101000
9	395855	09/16/15 NEEDLE-BRIDGER SHOP		5.59			2110 218 430200	233	101000

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74224	65453S 611 DUSTBUSTERS	6,221.60								
1	45546 09/18/15 40.4 DUSTGARD RL CRK RD- RL SH	6,221.60			2110 218 430200	470		101000		
74225	65425S 326 ALTERNATIVES INC	9,000.00								
1	08/26/15 '15 2ND QRTR PYMT DETENTION PR	9,000.00			2915 209 420260	397		101000		
74226	65514S 3911 REDD'S PRINTS & SIGNS INC.	1,364.66								
1	29195 09/18/15 911 PLATES 9X5-DES	69.80			1000 252 411851	220		101000		
2	29195 09/18/15 911 PLATES 15X5-DES	462.50			1000 252 411851	220		101000		
3	29221 09/30/15 SIGNS-RL SHOP	312.36			2110 218 430200	242		101000		
4	29222 09/30/15 SIGN-PERSONAL SERV BLDG	520.00			1000 213 411200	220		101000		
74227	65491S 38 MONTANA LEGISLATIVE SERVICES	1,400.00								
1	31440 09/15/15 2015 MCA/FULL SET - C&R	350.00			1000 202 410900	330		101000		
2	31439 09/15/15 2015 MCA/FULL SET - DIST CRT	350.00			2180 208 410331	330		101000		
3	31441 09/15/15 2015 MCA/FULL SET - JP	350.00			1000 211 410340	330		101000		
4	31438 09/15/15 2015 MCA/FULL SET - CO ATTY	350.00			1000 210 411100	330		101000		
74228	65471S 5988 JOSH JUAREZ	80.00								
2	09/23/15 MEALS ENV HLTH HELENA-SANITATI	80.00			1000 215 440160	370		101000		
74229	65423S 3898 ACE HARDWARE	94.98								
1	238215/4 09/03/15 MULTI TOOL-JOLIET SHOP	79.99			2110 218 430200	241		101000		
2	239271/4 09/23/15 VALVE LEAK SENTRY-EXTENSION	14.99			1000 213 411200	235		101000		
74230	65258S 5989 AIDON SONGSTAD	18.88								
1	09/23/15 4H FAIR PREMIUM	18.88			2160 251 460200	730		101000		
74231	65259S 5990 AIRALLYN MCCLANE	59.00								
1	09/23/15 4H FAIR PREMIUM	59.00			2160 251 460200	730		101000		
74232	65260S 5385 ALAINA HARRIS	77.88								
1	09/23/15 4H FAIR PREMIUM	77.88			2160 251 460200	730		101000		
74233	65261S 5991 ALEXIS BULLER	49.56								
1	09/23/15 4H FAIR PREMIUM	49.56			2160 251 460200	730		101000		
74234	65262S 5386 ALEXIS STURMAN	56.64								
1	09/23/15 4H FAIR PREMIUM	56.64			2160 251 460200	730		101000		
74235	65263S 2079 ALLIE BLAIN	84.96								
1	09/23/15 4H FAIR PREMIUM	70.80			2160 251 460200	730		101000		
2	09/23/15 FFA FAIR PREMIUM	14.16			2160 251 460200	730		101000		

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74236	65264S	1838 ALYSSA OYLER	28.32					
2	09/23/15	FFA FAIR PREMIUM	28.32			2160 251 460200	730	101000
74237	65265S	5388 ALYSSA THORMAHLEN	122.72					
1	09/23/15	4H FAIR PREMIUM	103.84			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74238	65266S	5650 ANDREW MACK	63.72					
1	09/23/15	4H FAIR PREMIUM	63.72			2160 251 460200	730	101000
74239	65267S	5651 ANNA HANSON	127.44					
1	09/23/15	4H FAIR PREMIUM	127.44			2160 251 460200	730	101000
74240	65268S	5992 ANNIKA BIRRER	33.04					
1	09/23/15	4H FAIR PREMIUM	33.04			2160 251 460200	730	101000
74241	65269S	2083 ASHLEY DWORSHAK	49.56					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	11.80			2160 251 460200	730	101000
74242	65270S	2329 ASHLEY STILL	302.08					
1	09/23/15	4H FAIR PREMIUM	269.04			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	33.04			2160 251 460200	730	101000
74243	65271S	5652 ASHTON SALT	59.00					
1	09/23/15	4H FAIR PREMIUM	59.00			2160 251 460200	730	101000
74244	65272S	5993 AVERY MACK	37.76					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000
74245	65273S	5653 BAILEY BINANDO	179.36					
1	09/23/15	4H FAIR PREMIUM	179.36			2160 251 460200	730	101000
74246	65274S	5994 BELLA DESARRO	33.04					
1	09/23/15	4H FAIR PREMIUM	33.04			2160 251 460200	730	101000
74247	65275S	5814 BRADEN TOMLIN	25.96					
1	09/23/15	4H FAIR PREMIUM	25.96			2160 251 460200	730	101000
74248	65276S	2709 BRANDON KRAMER	25.96					
1	09/23/15	4H FAIR PREMIUM	25.96			2160 251 460200	730	101000

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74249	65277S	5389 BREANNA BLAIN	89.68					
1	09/23/15	4H FAIR PREMIUM	89.68			2160 251 460200	730	101000
74250	65278S	2710 BRIANNA KING	181.72					
1	09/23/15	4H FAIR PREMIUM	167.56			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74251	65279S	5815 BRIGHID DOLL	143.96					
1	09/23/15	4H FAIR PREMIUM	143.96			2160 251 460200	730	101000
74252	65280S	2101 BRITTANY PRINKKI	44.84					
1	09/23/15	4H FAIR PREMIUM	44.84			2160 251 460200	730	101000
74253	65281S	5654 BROOKE BINANDO	210.04					
1	09/23/15	4H FAIR PREMIUM	210.04			2160 251 460200	730	101000
74254	65282S	5995 BROOKE MILLER	35.40					
1	09/23/15	4H FAIR PREMIUM	35.40			2160 251 460200	730	101000
74255	65283S	5744 CADE STRINGARI	40.12					
1	09/23/15	4H FAIR PREMIUM	40.12			2160 251 460200	730	101000
74256	65284S	2935 CALEB BAILEY	18.88					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
74257	65285S	5996 CALEB NEIBAUER	23.60					
1	09/23/15	4H FAIR PREMIUM	23.60			2160 251 460200	730	101000
74258	65286S	5816 CARA WHITE	14.16					
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74259	65287S	5656 CARMEN COTRELL	18.88					
1	09/23/15	4-H FAIR PREMIUM	18.88			2160 251 460200	730	101000
74260	65288S	5657 CECILIA DESARRO	11.80					
1	09/23/15	4H FAIR PREMIUM	11.80			2160 251 460200	730	101000
74261	65289S	5997 CHASE ELTON	11.80					
1	09/23/15	4H FAIR PREMIUM	11.80			2160 251 460200	730	101000
74262	65420S	6022 ZOE LARSON	14.16					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000

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74263	65290S	2102 CLAIRE SCHOENING	23.60					
1	09/23/15	4H FAIR PREMIUM	23.60			2160 251 460200	730	101000
74264	65291S	5910 CLAIRE WHITE	35.40					
1	09/23/15	4H FAIR PREMIUM	35.40			2160 251 460200	730	101000
74265	65292S	5390 CODY DWORSHAK	61.36					
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730	101000
74266	65293S	2712 COLBY ZENTNER	33.04					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74267	65294S	5817 COLE THORMAHLEN	61.36					
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730	101000
74268	65295S	1852 COLETTE ZENTNER	33.04					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74269	65296S	2323 COLTER ZENTNER	28.32					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74270	65297S	2325 COLTON WHITNEY	28.32					
1	09/23/15	4H FAIR PREMIUM	28.32			2160 251 460200	730	101000
74271	65299S	5998 CORI COOMBE	51.92					
1	09/23/15	4H FAIR PREMIUM	51.92			2160 251 460200	730	101000
74272	65300S	5660 CORY DWORSHAK	44.84					
1	09/23/15	4H FAIR PREMIUM	44.84			2160 251 460200	730	101000
74273	65298S	5659 COOPER FRANK	28.32					
1	09/23/15	4H FAIR PREMIUM	28.32			2160 251 460200	730	101000
74274	65301S	5819 CRYSTAL BRUBAKER	18.88					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
74275	65302S	2938 DACEY ROBERTSON	59.00					
1	09/23/15	4H FAIR PREMIUM	40.12			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000

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74276	65303S	2095 DANNI LYNN NARDINGER	99.12					
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	37.76			2160 251 460200	730	101000
74277	65304S	2090 DANNY HILDEBRAND	33.04					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74278	65305S	5820 DELANEY BAUWENS	80.24					
1	09/23/15	4H FAIR PREMIUM	80.24			2160 251 460200	730	101000
74279	65306S	5661 DEVIN BIRRER	139.24					
1	09/23/15	4H FAIR PREMIUM	139.24			2160 251 460200	730	101000
74280	65307S	5662 DOMINIC DESARRO	11.80					
1	09/23/15	4H FAIR PREMIUM	11.80			2160 251 460200	730	101000
74281	65308S	5663 DREW LEBRUN	73.16					
1	09/23/15	4H FAIR PREMIUM	73.16			2160 251 460200	730	101000
74282	65309S	5821 DYMOND MCKAY	99.12					
1	09/23/15	4H FAIR PREMIUM	99.12			2160 251 460200	730	101000
74283	65310S	5999 EMILY SCHROCK	33.04					
1	09/23/15	4H FAIR PREMIUM	33.04			2160 251 460200	730	101000
74284	65311S	5664 EMILY VIRGIL	266.68					
1	09/23/15	4H FAIR PREMIUM	266.68			2160 251 460200	730	101000
74285	65312S	5823 ETHAN LEBRUN	59.00					
1	09/23/15	4H FAIR PREMIUM	59.00			2160 251 460200	730	101000
74286	65313S	2098 FALLON PELICAN	37.76					
2	09/23/15	FFA FAIR PREMIUM	37.76			2160 251 460200	730	101000
74287	65314S	6000 GAVYN BICKEL	89.68					
1	09/23/15	4H FAIR PREMIUM	89.68			2160 251 460200	730	101000
74288	65315S	6001 GENEVIEVE SAGER	18.88					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000

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74289	65316S	2944 GRACIE AISENBREY	143.96					
1	09/23/15	4H FAIR PREMIUM	143.96			2160 251 460200	730	101000
74290	65317S	2715 GRADY ALTHOFF	18.88					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
74291	65319S	1579 GUNNAR NELSON	56.64					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	37.76			2160 251 460200	730	101000
74292	65318S	6002 GRAYCE PAYOVICH	70.80					
1	09/23/15	4H FAIR PREMIUM	70.80			2160 251 460200	730	101000
74293	65320S	5393 GUS DINES	14.16					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
74294	65321S	1833 HAILEY LEBSACK	51.92					
1	09/23/15	4H FAIR PREMIUM	51.92			2160 251 460200	730	101000
74295	65322S	5395 HAILEY NEIBAUER	37.76					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000
74296	65323S	2945 HOLLY NOWAK	23.60					
1	09/23/15	4H FAIR PREMIUM	23.60			2160 251 460200	730	101000
74297	65324S	5669 ISABEL JEFFREY	18.88					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
74298	65325S	6003 ISABELLE SAGER	40.12					
1	09/23/15	4H FAIR PREMIUM	40.12			2160 251 460200	730	101000
74299	65326S	6004 JACOB STEWART	37.76					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000
74300	65327S	5670 JACOB STRINGARI	44.84					
1	09/23/15	4H FAIR PREMIUM	44.84			2160 251 460200	730	101000
74301	65329S	6005 JARED WHITE	23.60					
1	09/23/15	4H FAIR PREMIUM	23.60			2160 251 460200	730	101000
74302	65331S	1815 JASON BRUBAKER	37.76					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000

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74303	65328S	5397 JALYN SONGSTAD		59.00					
1	09/23/15	4H FAIR PREMIUM		59.00			2160 251 460200	730	101000
74304	65330S	5671 JASE PETERSEN		37.76					
1	09/23/15	4H FAIR PREMIUM		37.76			2160 251 460200	730	101000
74305	65332S	5824 JENNY HARRIS		87.32					
1	09/23/15	4H FAIR PREMIUM		87.32			2160 251 460200	730	101000
74306	65333S	2105 JEROD SONGSTAD		37.76					
2	09/23/15	4H FAIR PREMIUM		14.16			2160 251 460200	730	101000
3	09/23/15	FFA FAIR PREMIUM		23.60			2160 251 460200	730	101000
74307	65334S	1823 JESS GREWELL		44.84					
2	09/23/15	FFA FAIR PREMIUM		44.84			2160 251 460200	730	101000
74308	65335S	6006 JESSICA ALTHOFF		28.32					
1	09/23/15	4H FAIR PREMIUM		28.32			2160 251 460200	730	101000
74309	65336S	5673 JESSICA VIRGIL		219.48					
1	09/23/15	4H FAIR PREMIUM		219.48			2160 251 460200	730	101000
74310	65337S	1258 JILL PURCELL		28.32					
1	09/23/15	4-H FAIR PREMIUM		14.16			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM		14.16			2160 251 460200	730	101000
74311	65338S	2948 JOELLE LUOMA		413.00					
1	09/23/15	4H FAIR PREMIUM		413.00			2160 251 460200	730	101000
74312	65339S	2355 JONATHAN ERICKSON		151.04					
1	09/23/15	4H FAIR PREMIUM		151.04			2160 251 460200	730	101000
74313	65340S	6007 JONATHAN STEWART		56.64					
1	09/23/15	4H FAIR PREMIUM		56.64			2160 251 460200	730	101000
74314	65341S	2949 JORDAN ALTHOFF		33.04					
1	09/23/15	4H FAIR PREMIUM		33.04			2160 251 460200	730	101000
74315	65342S	5399 JORDAN GREWELL		96.76					
1	09/23/15	4H FAIR PREMIUM		96.76			2160 251 460200	730	101000

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74316	65343S	6008 JOSHUA SULLIVAN	59.00					
1	09/23/15	4H FAIR PREMIUM	59.00			2160 251 460200	730	101000
74317	65344S	2720 JUSTIN HARRIS	40.12					
1	09/23/15	4H FAIR PREMIUM	25.96			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74318	65345S	2092 JUSTIN KING	37.76					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74319	65346S	1546 KACEY BERTOLINO	47.20					
1	09/23/15	4H FAIR PREMIUM	47.20			2160 251 460200	730	101000
74320	65347S	5675 KAITLYN BANCROFT	33.04					
1	09/23/15	4H FAIR PREMIUM	33.04			2160 251 460200	730	101000
74321	65348S	5676 KAITLYN OHMSTED	75.52					
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74322	65349S	2358 KALA BERTOLINO	35.40					
1	09/23/15	FAA FAIR PREMIUM	35.40			2160 251 460200	730	101000
74323	65350S	1596 KARLIE WETSTEIN	33.04					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74324	65351S	2721 KATELIN AISENBREY	14.16					
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74325	65352S	1551 KATIE BRATEN	30.68					
1	09/23/15	4H FAIR PREMIUM	30.68			2160 251 460200	730	101000
74326	65353S	5679 KATIE JACOBSEN	14.16					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
74327	65354S	1570 KENYON HATTEN	37.76					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000

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74328	65355S	5687 KENZI HERDEN	56.64					
1	09/23/15	4-H FAIR PREMIUM	56.64			2160 251 460200	730	101000
74329	65356S	5681 KYELYNN COOMBE	49.56					
1	09/23/15	4H FAIR PREMIUM	49.56			2160 251 460200	730	101000
74330	65357S	5683 LANDEN TOMLIN	59.00					
1	09/23/15	4H FAIR PREMIUM	59.00			2160 251 460200	730	101000
74331	65358S	6009 LAYNEE HOLDBROOK	70.80					
1	09/23/15	4H FAIR PREMIUM	70.80			2160 251 460200	730	101000
74332	65359S	1578 LEVI MYDLAND	33.04					
2	09/23/15	FFA FAIR PREMIUM	33.04			2160 251 460200	730	101000
74333	65360S	5401 LOGAN ATKINS	59.00					
1	09/23/15	4H FAIR PREMIUM	59.00			2160 251 460200	730	101000
74334	65361S	1856 LOGEN MYDLAND	33.04					
2	09/23/15	FFA FAIR PREMIUM	33.04			2160 251 460200	730	101000
74335	65362S	6010 MADISON BIRRER	35.40					
1	09/23/15	4H FAIR PREMIUM	35.40			2160 251 460200	730	101000
74336	65363S	1594 MADISON UNGER	28.32					
2	09/23/15	FFA FAIR PREMIUM	28.32			2160 251 460200	730	101000
74337	65364S	1824 MARC GREWELL	56.64					
1	09/23/15	4H FAIR PREMIUM	56.64			2160 251 460200	730	101000
74338	65365S	2722 MARIA STRINGARI	94.40					
1	09/23/15	4H FAIR PREMIUM	94.40			2160 251 460200	730	101000
74339	65366S	6015 MARIA TORGERSON	35.40					
1	09/23/15	4H FAIR PREMIUM	35.40			2160 251 460200	730	101000
74340	65368S	2084 MAXWELL ERICKSON	49.56					
1	09/23/15	4H FAIR PREMIUM	49.56			2160 251 460200	730	101000
74341	65367S	6012 MATHEW ERICKSON	80.24					
1	09/23/15	4H FAIR PREMIUM	80.24			2160 251 460200	730	101000

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74342	65369S	6013 MIKA HUGHES	18.88							
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730			101000
74343	65370S	5680 MORGAN HARRIS	99.12							
1	09/23/15	4H FAIR PREMIUM	59.00			2160 251 460200	730			101000
2	09/23/15	FFA FAIR PREMIUM	40.12			2160 251 460200	730			101000
74344	65371S	6014 NAOMI STEWART	23.60							
1	09/23/15	4H FAIR PREMIUM	23.60			2160 251 460200	730			101000
74345	65372S	6016 NATHAN WHITE	11.80							
1	09/23/15	4H FAIR PREMIUM	11.80			2160 251 460200	730			101000
74346	65373S	2955 NIC REED	14.16							
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730			101000
74347	65374S	5688 NICOLE STEVENSON	37.76							
2	09/23/15	FFA FAIR PREMIUM	37.76			2160 251 460200	730			101000
74348	65375S	2089 NOAH GREWELL	33.04							
2	09/23/15	FFA FAIR PREMIUM	33.04			2160 251 460200	730			101000
74349	65376S	5828 NOAH SALO	25.96							
1	09/23/15	4H FAIR PREMIUM	25.96			2160 251 460200	730			101000
74350	65377S	5829 OLIVIA PHILLIPS	18.88							
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730			101000
74351	65378S	5402 PAUL MCKAY	66.08							
1	09/23/15	4H FAIR PREMIUM	66.08			2160 251 460200	730			101000
74352	65379S	6017 QUADE BOGGIO	73.16							
1	09/23/15	4H FAIR PREMIUM	73.16			2160 251 460200	730			101000
74353	65380S	6018 RAFE BRASTRUP	61.36							
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730			101000
74354	65381S	6019 REESE BRASTRUP	61.36							
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730			101000
74355	65382S	5689 REMINGTON DESARRO	73.16							
1	09/23/15	4H FAIR PREMIUM	73.16			2160 251 460200	730			101000

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74356	65383S	6020 RILEY TEDESCHI	87.32					
1	09/23/15	4H FAIR PREMIUM	87.32			2160 251 460200	730	101000
74357	65384S	5691 ROD ZENTNER	30.68					
1	09/23/15	4H FAIR PREMIUM	30.68			2160 251 460200	730	101000
74358	65385S	5830 RUFF ELTON	68.44					
1	09/23/15	4H FAIR PREMIUM	68.44			2160 251 460200	730	101000
74359	65386S	2957 RUSS ZENTNER	37.76					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74360	65387S	2958 RYAN ZENTNER	30.68					
1	09/23/15	4H FAIR PREMIUM	30.68			2160 251 460200	730	101000
74361	65388S	5692 RYE BRASTRUP	28.32					
1	09/23/15	4-H FAIR PREMIUM	28.32			2160 251 460200	730	101000
74362	65389S	1581 RYLEE PERKINS	33.04					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74363	65390S	2077 SAVANNAH WHITNEY	162.84					
1	09/23/15	4H FAIR PREMIUM	162.84			2160 251 460200	730	101000
74364	65391S	2111 SAVVANA WEIMER	44.84					
1	09/23/15	4H FAIR PREMIUM	44.84			2160 251 460200	730	101000
74365	65392S	2960 SERENA OYLER	33.04					
1	09/23/15	4H FAIR PREMIUM	33.04			2160 251 460200	730	101000
74366	65393S	5694 SETH BAILEY	18.88					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
74367	65394S	2110 SHALEE UNGER	28.32					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	14.16			2160 251 460200	730	101000
74368	65395S	6021 SHANDON ELTON	47.20					
1	09/23/15	4H FAIR PREMIUM	47.20			2160 251 460200	730	101000

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74369	65396S	5405 SHAYE SALT	106.20					
1	09/23/15	4H FAIR PREMIUM	106.20			2160 251 460200	730	101000
74370	65397S	1319 SHAYLE HILDEBRAND	37.76					
1	09/23/15	4H FAIR PREMIUM	18.88			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM	18.88			2160 251 460200	730	101000
74371	65398S	5833 SHELBY STICKA	84.96					
1	09/23/15	4H FAIR PREMIUM	84.96			2160 251 460200	730	101000
74372	65399S	5404 SIDNEY ALTHOFF	37.76					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000
74373	65400S	5695 SIERA GUFFEY	61.36					
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730	101000
74374	65401S	5696 SIERRA BOGGIO	181.72					
1	09/23/15	4H FAIR PREMIUM	181.72			2160 251 460200	730	101000
74375	65402S	2961 SKYLER WRIGHT	61.36					
1	09/23/15	4H FAIR PREMIUM	61.36			2160 251 460200	730	101000
74376	65403S	5834 SOPHIE HILTNER	94.40					
1	09/23/15	4H FAIR PREMIUM	94.40			2160 251 460200	730	101000
74377	65404S	5697 SPENCER JACOBSEN	14.16					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
74378	65405S	2962 SYDNEY ERICKSON	240.72					
1	09/23/15	4H FAIR PREMIUM	240.72			2160 251 460200	730	101000
74379	65406S	6023 SYDNIE TORGERSON	35.40					
1	09/23/15	4H FAIR PREMIUM	35.40			2160 251 460200	730	101000
74380	65407S	6024 TASSIN TEDESCHI	68.44					
1	09/23/15	4H FAIR PREMIUM	68.44			2160 251 460200	730	101000
74381	65408S	2725 TAYLER WRIGHT	37.76					
1	09/23/15	4H FAIR PREMIUM	37.76			2160 251 460200	730	101000
74382	65409S	6025 TERRY N BERMES	14.16					
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000

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74383	65410S	5699 TIORA FERGUSON		42.48					
1	09/23/15	4H FAIR PREMIUM		42.48			2160 251 460200	730	101000
74384	65411S	5407 TRENT PETERSEN		61.36					
1	09/23/15	4H FAIR PREMIUM		61.36			2160 251 460200	730	101000
74385	65412S	2728 TREY OSWALD		14.16					
1	09/23/15	4-H FAIR PREMIUM		14.16			2160 251 460200	730	101000
74386	65413S	5408 TRISTAN PHILLIPS		37.76					
1	09/23/15	4H FAIR PREMIUM		37.76			2160 251 460200	730	101000
74387	65414S	5409 VANESSA NOWAK		44.84					
1	09/23/15	4H FAIR PREMIUM		44.84			2160 251 460200	730	101000
74388	65415S	2731 WALKER ANTTILA		304.44					
1	09/23/15	4H FAIR PREMIUM		252.52			2160 251 460200	730	101000
2	09/23/15	FFA FAIR PREMIUM		51.92			2160 251 460200	730	101000
74389	65416S	5410 WHITNEY HERDEN		61.36					
1	09/23/15	4-H FAIR PREMIUM		61.36			2160 251 460200	730	101000
74390	65417S	1831 WYATT KRAMER		14.16					
2	09/23/15	FFA FAIR PREMIUM		14.16			2160 251 460200	730	101000
74391	65418S	5700 ZACHARY ALTHOFF		18.88					
1	09/23/15	4H FAIR PREMIUM		18.88			2160 251 460200	730	101000
74392	65419S	2967 ZAYNE SONGSTAD		18.88					
1	09/23/15	4H FAIR PREMIUM		18.88			2160 251 460200	730	101000
74393	65488S	5903 MONTANA CANDY EMPORIUM		55.99					
1	563-15 09/25/15	OFFICE SUPPLIES-TREASURER		55.99			1000 203 410540	210	101000
74394	65451S	2233 CTA INC		8,921.51					
1	118090 08/31/15	AUG '15 PLANNING SVCS-PLAN		6,977.50			1000 241 411000	390	101000
2	118090 08/31/15	AUG '15 FLOODPLAIN-PLANNIN		1,944.01			1000 215 440160	390	101000
74395	65493S	959 MORRISON MAIERLE, INC.		3,950.30					
1	21289 09/08/15	MONITOR-CO ATTY		153.48			1000 210 411100	210	101000
2	21289 09/08/15	SHIPPING-CO ATTY		12.41			1000 210 411100	312	101000
4	21289 09/08/15	500 GB INTERNAL BARE DRIVE-CO		55.00			1000 213 411200	210	101000
5	21289 09/08/15	SHIPPING-CO BLDGS		12.41			1000 213 411200	312	101000
6	21290 09/08/15	WORD PERFECT X7-CO ATTY		165.00			1000 210 411100	210	101000
7	21329 09/10/15	DATA SERVICE-CO ATTY		151.10			1000 210 411100	357	101000
8	21329 09/10/15	DATA SERVICE-CO BLDGS		1,813.20			1000 213 411200	355	101000

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9	21329 09/10/15 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000		
10	21329 09/10/15 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000		
11	21329 09/10/15 DATA SERVICE-SHERIFF	755.50			2300 209 420100	355		101000		
12	21329 09/10/15 DATA SERVICE-911	75.55			2850 209 420750	355		101000		
13	21330 09/10/15 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000		
14	21330 09/10/15 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000		
15	21331 09/10/15 BACKUP-ADMIN	265.00			1000 213 411200	355		101000		
74396	65436S 1568 BRUCO INC.	165.47								
1	343303 09/24/15 CAN LINER, SOAP-CO BLDGS	152.47			1000 213 411200	224		101000		
2	343303 09/24/15 SHIPPING-CO BLDGS	13.00			1000 213 411200	312		101000		
74397	65522S 4985 ROWLI'S FOOD FARM	112.87								
1	2555140924 09/24/15 WATER-JOLIET SHOP	11.86			2110 218 430200	210		101000		
2	1464160804 08/04/15 SUPPLIES-EXTENSION	5.63			2290 249 450410	210		101000		
3	1346820910 09/10/15 BATTERIES-EXTENSION	2.99			2290 249 450410	210		101000		
4	1581570912 09/12/15 4H WORK MEETING-EXTENSION	18.31			2290 249 450410	210		101000		
5	1629010911 09/11/15 4H WORK MEETING-EXTENSION	21.50			2290 249 450410	210		101000		
6	1334580913 09/13/15 4H WORK MEETING-EXTENSION	4.38			2290 249 450410	210		101000		
7	1458210914 09/14/15 WATER-EXTENSION	7.90			2290 249 450410	210		101000		
8	1329000921 09/21/15 COFFEE, CREAM-EXTENSION	15.67			2290 249 450410	210		101000		
9	1439320924 09/24/15 4H AWARDS DAY-EXTENSION	24.63			2290 249 450410	210		101000		
74398	65525S 1980 SHERI HATTEN	61.70								
1	09/28/15 RT JOL/RL 4H AWARDS DAY-EXTENS	29.90			2290 249 450410	370		101000		
2	09/16/15 4H WORK MTG-EXTENSION	31.80			2290 249 450410	210		101000		
74399	65498S 5585 NIKKI BAILEY	116.47								
1	926954 09/15/15 '08 TAURUS SERV OIL-EXTENSION	18.00			2290 249 450410	231		101000		
2	926954 09/15/15 '08 TAURUS SERV FILTER-EXTENSI	6.00			2290 249 450410	232		101000		
3	926954 09/15/15 '08 TAURUS SERV LABOR-EXTENSIO	18.05			2290 249 450410	361		101000		
4	265729 08/28/15 '15 REG CONF BLGS-EXTENSION	74.42			2290 249 450410	330		101000		
74400	65505S 320 PITNEY BOWES INC.	146.04								
1	SP15 09/13/15 POSTAGE METER 6/30-9/30/15-EX	146.04			2290 249 450410	210		101000		
74401	65469S 2785 JOHN GREWELL	391.42								
1	09/22/15 LODGING MACO CONF MSLA-COMMISS	303.42			1000 201 410100	370		101000		
2	09/22/15 RT HELENA/MSLA-COMMISSIONERS	56.00			1000 201 410100	370		101000		
3	09/22/15 MEALS MACO CONF MSLA-COMMISSIO	32.00			1000 201 410100	370		101000		
74402	65524S 332 SCHESSLER READY MIX INC	1,300.00								
1	5150 09/22/15 40 LARGE BLOCK-JOLIET SHOP	1,200.00			2130 218 430236	410		101000		
2	5150 09/22/15 4 SMALL BLOCK-JOLIET SHOP	100.00			2130 218 430236	410		101000		

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74403	65495S	4677 MSU EXTENSION DISTRIBUTION		69.00					
2	13024	09/09/15 PROMOTIONAL SUPPLIES-EXTENSIO		69.00			2290 249 450440	210	101000
74404	65427S	2038 AQUA SYSTEMS		24.00					
1	394935	09/20/15 WATER RENT 10/1-12/30/15-EXTEN		24.00			2290 249 450410	210	101000
74405	65434S	863 BRIAN OSTWALD		910.00					
1	09/23/15	BOAT RENTAL YELL RIVER BLM-WE		210.00			2190 246 431100	533	101000
2	09/24/15	BOAT RENTAL YELL RIVER BLM -WE		350.00			2190 246 431100	533	101000
3	09/25/15	BOAT RENTAL YELL RIVER BLM -WE		350.00			2190 246 431100	533	101000
74406	65439S	1997 CARBON COUNTY 4-H COUNCIL		500.00					
1	09/27/15	4H AWARDS DAY SHARE-EXTENSION		500.00			2290 249 450410	210	101000
74407	65489S	807 MONTANA CORRECTIONAL ENT		19.93					
1	60046	09/01/15 BUS CARD JUAREZ, JOSH-SANITATI		14.00			1000 215 440160	210	101000
2	60046	09/01/15 SHIPPING-SANITARIAN		5.93			1000 215 440160	312	101000
74408	65465S	5745 HIGH CALIBER PLUMBING & HEATING,		548.00					
1	2668	09/27/15 MAINTENANCE BOILER-JOLIET SHOP		437.50			2110 218 430200	367	101000
2	2668	09/27/15 MAINT SUPPLIES-JOLIET SHOP		110.50			2110 218 430200	235	101000
74409	65510S	2225 RED LODGE FIRE RESCUE		29,000.00					
1	1197	09/16/15 '15/16 SAR AGREEMENT-S&R		29,000.00			2382 209 420740	390	101000
74410	65440S	1409 CARBON COUNTY HISTORICAL SOC		10,000.00					
2	09/21/15	CLG MATCH PRESERVATION OFFICER		10,000.00			2935 300 460453	398	101000
74411	65433S	3306 BILLINGS CONSTRUCTION SUPPLY INC		20.20					
1	50245	09/23/15 HARD HAT-BRIDGER SHOP		20.20			2110 218 430200	220	101000
74412	65460S	2779 GENERAL DISTRIBUTING CO.		169.88					
1	367727	09/15/15 ELECTRODE, TIP-RL SHOP		169.88			2110 218 430200	220	101000
74413	65541S	105 TRACTOR & EQUIPMENT CO.		264.83					
1	BLCS607537	09/14/15 FILTER-RL SHOP		39.88			2130 218 430236	233	101000
2	BLCS607635	09/15/15 TIP, PIN, FILTER, CAP-RL S		224.95			2130 218 430236	233	101000
74414	65538S	5054 TOM KOHLEY		78.00					
1	09/29/15	MEALS EM OPS PLANS SCH MSLA-DE		78.00			1000 252 420760	370	101000

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74415	65483S	2848 MAIL FINANCE		720.00					
1	N5545401	09/26/15 LEASE 10/28-1/27/16		720.00			1000 213 411200	363	101000
74416	65472S	3830 JOSH MCQUILLAN		90.00					
1	09/15/15	24/7 TRNG CONF-SHERIFF		90.00			2300 209 420100	370	101000
74417	65535S	1437 THOMAS L. BENNETT, M.D.		1,500.00					
1	ME15-143	09/15/15 AUTOPSY HERMAN, STEVEN JAMES		1,500.00			2300 212 420800	357	101000
74418	65438S	729 CARBON ALTERNATIVES		35.00					
2	09/01/15	FEE, PATCH ESTERHOLDT 8/13-JP		35.00			2300 209 420240	392	101000
74419	65451S	2233 CTA INC		12,473.75					
1	118724	09/30/15 SEPT '15 PLANNING SVCS-PLAN		6,998.75			1000 241 411000	390	101000
2	118724	09/30/15 SEPT '15 FLOODPLAIN-PLANNIN		5,475.00			1000 215 440160	390	101000
74420	65500S	261 OFFICE OF PUBLIC INSTRUCT		12.00					
1	09/30/15	'15 SCHOOL LAWS OF MT - CO SUP		12.00			1000 236 411600	330	101000
74421	65521S	3702 RONNING AUTO TRUCK & TRACTOR		319.50					
1	2996	07/28/15 TOW PRISONER VEHICLE-SHERIFF		175.00			2300 209 420100	390	101000
2	7462	07/14/15 SERV OIL 10-2-SHERIFF		18.00			2300 209 420100	231	101000
3	7462	07/14/15 SERV FILTER 10-2-SHERIFF		10.00			2300 209 420100	232	101000
4	7462	07/14/15 SERV LABOR 10-2-SHERIFF		12.00			2300 209 420100	361	101000
5	7518	07/23/15 SERV OIL 10-7-SHERIFF		18.00			2300 209 420100	231	101000
6	7518	07/23/15 SERV FILTER 10-7-SHERIFF		10.00			2300 209 420100	232	101000
7	7518	07/23/15 SERV LABOR 10-7-SHERIFF		12.00			2300 209 420100	361	101000
8	7654	08/18/15 SERV OIL 10-8-SHERIFF		42.50			2300 209 420100	231	101000
9	7654	08/18/15 SERV FILTER 10-8-SHERIFF		10.00			2300 209 420100	232	101000
10	7654	08/18/15 SERV LABOR 10-8-SHERIFF		12.00			2300 209 420100	361	101000
74422	65426S	64 AMERICAN WELDING & GAS, INC.		21.75					
10	3580371	09/30/15 ARGON RENTAL-RL SHOP		21.75			2110 218 430200	533	101000
74423	65484S	6026 MASS SOUTH CENTRAL		15.00					
1	09/24/15	MASS S CENTRAL DUES-SUPT SCH		15.00			1000 236 411600	330	101000
74424	65536S	4342 THYSSENKRUP ELEVATOR CORPORATION		351.18					
1	3002093255	10/01/15 ELEV MAINT OCT 14-DEC 14-C		351.18			1000 213 411200	366	101000
74425	65487S	5227 MONTANA BROOM & BRUSH COMPANY		190.26					
1	1085716	09/03/15 TISSUE, TOWEL-CO BLDGS		190.26			1000 213 411200	224	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74426	65479S 6027 LITHIA CHRYSLER JEEP DODGE	61,444.00								
1	09/15/15 '16 RAM 1500 4X4 CREWCAB C3-SH	30,222.00			2300 209 420100	944		101000		
2	09/15/15 '16 RAM 1500 4X4 CREWCAB C7-SH	31,222.00			2300 209 420100	944		101000		
74427	65552S 6028 WOLFCOM ENTERPRISES	329.99								
1	2058 09/21/15 BODY CAMERA-SHERIFF	299.99			2300 209 420100	210		101000		
2	2058 09/21/15 SHIPPING-SHERIFF	30.00			2300 209 420100	312		101000		
74428	65429S 4492 BALCO UNIFORM CO., INC.	670.36								
1	40945 09/02/15 ARMORSKIN SHIRTS C8-SHERIFF	162.00			2300 209 420100	226		101000		
2	40945 09/02/15 SHIPPING-SHERIFF	12.54			2300 209 420100	312		101000		
3	41113-1 09/11/15 PANTS C9-SHERIFF	96.00			2300 209 420100	226		101000		
4	41097-2 09/16/15 ARMORSKIN SHIRTS C2-SHERIFF	144.00			2300 209 420100	226		101000		
5	41097-2 09/16/15 SHIPPING-SHERIFF	5.05			2300 209 420100	312		101000		
6	41113-2 09/17/15 ARMORSKIN SHIRTS C9-SHERIFF	108.00			2300 209 420100	226		101000		
7	41113-2 09/17/15 SHIPPING-SHERIFF	12.54			2300 209 420100	312		101000		
8	40885 09/18/15 TACT ASSAULT CARRIER C2-SHERIF	117.00			2300 209 420100	226		101000		
9	40885 09/18/15 SHIPPING-SHERIFF	13.23			2300 209 420100	312		101000		
74429	65482S 1321 M & M SALES & SERVICES	226.97								
1	9957 08/15/15 MTP48/H6 BATTERY 10-4-SHERIFF	89.07			2300 209 420100	232		101000		
2	9952 08/28/15 SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231		101000		
3	9952 08/28/15 SERV FILTER 10-9-SHERIFF	6.60			2300 209 420100	232		101000		
4	9952 08/28/15 SERV LABOR 10-9-SHERIFF	10.00			2300 209 420100	361		101000		
5	9960 09/08/15 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000		
6	9960 09/08/15 SERV FILTER 10-5-SHERIFF	6.50			2300 209 420100	232		101000		
7	9960 09/08/15 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000		
8	9961 09/09/15 SERV OIL 10-4-SHERIFF	29.10			2300 209 420100	231		101000		
9	9961 09/09/15 SERV FILTER 10-4-SHERIFF	7.50			2300 209 420100	232		101000		
10	9961 09/09/15 SERV LABOR 10-4-SHERIFF	10.00			2300 209 420100	361		101000		
74430	65550S 6029 WATCHGUARD VIDEO	20,280.00								
1	1787 09/09/15 3 CAMERAS NEW VEH-SHERIFF	15,235.00			2300 209 420100	944		101000		
2	1787 09/09/15 CAMERA 10-8-SHERIFF	4,995.00			2300 209 420100	232		101000		
3	1787 09/09/15 MOBILE APP LIC KEY 10-8-SHERIF	50.00			2300 209 420100	210		101000		
74431	65464S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	348.00								
1	86103 09/09/15 STRAY DOG FEES-SHERIFF	348.00			2300 209 420100	351		101000		
74432	65554S 711 YELLOWSTONE CO FINANCE	1,800.00								
1	15-4875 08/16/15 HOUSING AUG '15 CANTRELL, GAG	100.00			2300 209 420240	392		101000		
2	15-4715 08/10/15 HOUSING AUG '15 CLEVELAND, RI	200.00			2300 209 420240	392		101000		
3	15-4620 08/06/15 HOUSING AUG '15 CROFT, KYLE J	100.00			2300 209 420240	392		101000		
4	15-4633 08/07/15 HOUSING AUG '15 DIXON, RANDY	200.00			2300 209 420240	392		101000		
5	15-5163 08/30/15 HOUSING AUG '15 GROVES, JEREM	100.00			2300 209 420240	392		101000		
6	15-4545 08/25/15 HOUSING AUG '15 KRAENZEL, ANN	300.00			2300 209 420240	392		101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
7	15-4985 08/23/15 HOUSING AUG '15 NEWTON, COREY	100.00			2300 209 420240	392		101000		
8	15-4602 08/06/15 HOUSING AUG '15 PODKONJAK, KE	200.00			2300 209 420240	392		101000		
9	15-4388 08/05/15 HOUSING AUG '15 RIDDLE, WAYNE	500.00			2300 209 420240	392		101000		
74433	65459S 5906 GALLATIN COUNTY DETENTION CENTER	5,730.59								
1	68477 08/31/15 HOUSING AUG '15 CLEVELAND, RIC	1,380.00			2300 209 420240	392		101000		
2	68364 08/26/15 HOUSING AUG '15 LOUDAN, KIMBER	1,794.00			2300 209 420240	392		101000		
3	68246 08/05/15 HOUSING AUG '15 MARCHANT, CODY	345.00			2300 209 420240	392		101000		
4	68411 08/31/15 HOUSING AUG '15 RIDDLE, WAYNE	1,794.00			2300 209 420240	392		101000		
5	66940 08/05/15 HOUSING AUG '15 RODRIGUEZ, MAN	345.00			2300 209 420240	392		101000		
6	68477 08/31/15 MED AUG '15 CLEVELAND, RICHARD	21.35			2300 209 420230	351		101000		
7	66940 08/05/15 MED AUG '15 RODRIGUEZ, MANUEL	51.24			2300 209 420230	351		101000		
74434	65462S 1765 GREAT WEST ENGINEERING INC	19,662.25								
1	14017 09/28/15 E PRYOR RD BRG GRANT ADM-JOLIE	483.00			2130 218 430243	932	19	101000		
3	14018 09/29/15 E PRYOR RD BRG PROJ DESIGN-JOL	14,335.25			2130 218 430243	932	19	101000		
4	14018 09/29/15 HOMESTEAD RD GEO INVEST-JOLIET	1,674.00			2130 218 430243	932	18	101000		
5	14018 09/29/15 RL CRK GEO INVEST-RL SHOP	3,170.00			2130 218 430243	932	17	101000		
74435	65553S 648 YELLOWSTONE AREA BAR ASSOCIATION	70.00								
1	09/25/15 YABA DUES '15/16 NIXON,PAPEZ-C	70.00			1000 210 411100	330		101000		
74436	65476S 1763 LAURA KANE	477.07								
1	09/29/15 LODGING OPI TRNG MSLA-CO SUPT	301.32			1000 236 411600	370		101000		
2	09/29/15 MEALS OPI TRNG MSLA-CO SUPT	105.00			1000 236 411600	370		101000		
3	09/29/15 FUEL OPI TRNG MSLA-CO SUPT	70.75			1000 236 411600	370		101000		
74437	65506S 1048 QUENTIN THOMPSON	24.00								
1	09/25/15 CIT TRNG BLGS-SHERIFF	24.00			2300 209 420100	370		101000		
74438	65467S 1982 JACQUELINE PAPEZ	90.00								
1	09/15/15 MEALS 24/7 TRNG CONF-CO ATTY	90.00			1000 210 411100	370		101000		
74439	65470S 29 JOHN PRINKKI	402.50								
1	09/24/15 MILEAGE RL/MSLA-COMMISSIONER	402.50			1000 201 410100	370		101000		
74440	65437S 5872 CALLIE ALLEN	79.00								
1	09/29/15 MEALS MTG HELENA-JP	79.00			1000 211 410340	370		101000		
74441	65481S 1104 LYNN SCHWEND	326.70								
1	09/29/15 MEALS MTG HELENA-JP	53.00			1000 211 410340	370		101000		
2	09/29/15 MILEAGE MTG HELENA-JP	273.70			1000 211 410340	370		101000		

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74442	65474S	5281 KEVIN NICHOLS		326.55					
1	09/28/15	MEALS MTG HELENA-JP		46.00			1000 211 410340	370	101000
2	09/30/15	LODGING HELENA-JP		203.16			1000 211 410340	370	101000
3	10/01/15	LODGING HELENA-JP		77.39			1000 211 410340	370	101000
74443	65542S	1328 TRI-STATE EQUIPMENT		1,106.96					
1	N27068 09/30/15	PARTS FAN SHROUD-BRIDGER SHOP		294.46			2110 218 430200	233	101000
2	N27068 09/30/15	LABOR FAN SHROUD-BRIDGER SHOP		812.50			2110 218 430200	362	101000
74444	65466S	87 INLAND TRUCK PARTS		1,606.29					
1	1-28249 09/21/15	DRIVELINE PARTS-BRIDGER SHOP		1,308.29			2110 218 430200	233	101000
2	1-28249 09/21/15	DRIVELINE LABOR-BRIDGER SHOP		298.00			2110 218 430200	362	101000
74445	65526S	4909 SIX ROBBLEES' INC.		170.17					
1	6-426621 09/23/15	CARBIDE BIT, BLUE CEM-BRIDGE		170.17			2110 218 430200	220	101000
74446	65480S	3394 LOMCO INC		1,837.90					
1	26797-01 09/30/15	SPRAY PASS ER 2 M BRG RD-RL		740.00			2110 218 430200	390	101000
2	26797-01 09/30/15	SPRAY PASS ER RUNWAY-RL AIRP		370.00			2170 220 430301	369	101000
3	26796-01 09/30/15	SPRAY PASS ER 2 M BRG RD-RL		274.27			2110 218 430200	390	101000
4	26796-01 09/30/15	SPRAY PASS ER RUNWAY-RL AIRP		137.13			2170 220 430301	369	101000
5	26796-01 09/30/15	RETURN PASS ER-RL SHOP		316.50			2110 218 430200	390	101000
74447	65516S	3544 RIVERSIDE REPAIR		214.20					
2	24675 09/24/15	93 KW SCAN-JOLIET SHOP		214.20			2110 218 430200	362	101000
74448	65422S	337 ACE ELECTRIC INC		242.59					
1	34373 09/30/15	FAREWELL BURY PH CABLE-JOLIET		242.59			2110 218 430200	390	101000
74449	65492S	1981 MONTANA PETERBILT		312.33					
1	H252520034 09/09/15	HANDLE CAB DOOR-RL SHOP		37.91			2130 218 430236	233	101000
2	H252580025 09/15/15	SILL ASSY CAB DOOR-RL SHOP		274.42			2130 218 430236	233	101000
74450	65475S	5918 KOONTZ CONSTRUCTION, INC		56,643.63					
1	2077 09/28/15	13988 1- ROAD MIX @ \$6.00 YD-B		91,053.00			2110 218 430200	450	101000
2	2077 09/28/15	1500 1" ROAD MIX @ \$6.00 YD-JO		1,875.00			2110 218 430200	450	101000
3	2075 08/17/15	PAID IN AUGUST-BRIDGER SHOP		-36,000.00			2110 218 430200	450	101000
4	4525 09/30/15	1/2 SURVEY COST-BRIDGER SHOP		-284.37			2110 218 430200	354	101000
74451	65544S	2526 TUCKER FARMS		8,485.00					
1	09/30/15	1500 YRDS CRUSH GRAV @1.25-JOL		1,875.00			2110 218 430200	450	101000
2	09/30/15	12488 YDS CRUSH GRAV @1.25-BRI		15,610.00			2110 218 430200	450	101000
3	09/30/15	MARY 1500 YDS GRAV @ 6.-BRID		-9,000.00			2110 218 430200	450	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
74452	65511S 88 RED LODGE SURVEYING, INC	568.75								
1	4525 09/30/15 SURVEY GRAVEL-BRIDGER SHOP	568.75			2110	218	430200	354		101000
74453	65458S 1500 FISHER SAND AND GRAVEL	1,686.36								
2	92915 09/25/15 CRUSHER FINES-JOLIET SHOP	1,686.36			2110	218	430200	450		101000
74454	65445S 864 CHEMNET CONSORTIUM, THE	169.10								
1	84810 09/29/15 MILEAGE 67@\$.575-3 SHOPS	39.10			2110	218	430200	390		101000
3	84810 09/29/15 DRUGL SCR/N/ADKINS, VERN-BRIDG	55.00			2110	218	430200	390		101000
5	84810 09/29/15 DRG SCR/N/MAINS, SHAWN-3 SHOPS	75.00			2110	218	430200	390		101000
74455	65442S 5433 CARQUEST	1,653.71								
1	403756 09/02/15 FILTERS-BRIDGER SHOP	141.40			2110	218	430200	233		101000
2	404371 09/08/15 '07 CHEV PARTS-BRIDGER SHOP	311.28			2110	218	430200	232		101000
3	404494 09/09/15 RET PARTS '07 CHEV-BRIDGER SHO	-128.08			2110	218	430200	232		101000
4	404522 09/09/15 TECHRON 20 OZ-BRIDGER SHOP	12.87			2110	218	430200	231		101000
5	404522 09/09/15 '08 IGNITION SET-BRIDGER SHOP	50.39			2110	218	430200	232		101000
6	404524 09/09/15 RETURN IGNITION SET-BRIDGER SH	-38.39			2110	218	430200	232		101000
7	405200 09/15/15 INTAKE GASKETS-BRIDGER SHOP	49.40			2110	218	430200	233		101000
8	405401 09/16/15 TIRE SUPPLIES-BRIDGER SHOP	56.72			2110	218	430200	239		101000
9	405401 09/16/15 SCREEN, LOCK PIN-BRIDGER SHOP	13.44			2110	218	430200	220		101000
10	405401 09/16/15 ANTIFREEZE-BRIDGER SHOP	77.94			2110	218	430200	231		101000
11	405404 09/16/15 SHOP TOWELS-BRIDGER SHOP	79.77			2110	218	430200	220		101000
12	405404 09/16/15 TIRE SUPPLIES-BRIDGER SHOP	23.12			2110	218	430200	239		101000
13	405490 09/17/15 ABSORBENT-BRIDGER SHOP	44.15			2110	218	430200	220		101000
14	405490 09/17/15 DEXCOOL-BRIDGER SHOP	79.74			2110	218	430200	231		101000
15	405657 09/18/15 CARBON TAP-BRIDGER SHOP	4.74			2110	218	430200	220		101000
16	405657 09/18/15 '07 CHEV EXH MANIFOLD GASKET-B	12.03			2110	218	430200	232		101000
17	405864 09/21/15 PLASTIC BLD SET-BRIDGER SHOP	1.61			2110	218	430200	232		101000
18	405928 09/21/15 GREASE-BRIDGER SHOP	7.63			2110	218	430200	231		101000
19	405928 09/21/15 ENGINE PARTS-BRIDGER SHOP	516.46			2110	218	430200	233		101000
20	406132 09/23/15 '08 CHEV GASKET-BRIDGER SHOP	21.49			2110	218	430200	232		101000
21	406132 09/23/15 OIL FILTER-BRIDGER SHOP	5.00			2110	218	430200	233		101000
22	405197 09/15/15 OZZY MAT-JOLIET SHOP	11.03			2110	218	430200	220		101000
23	405197 09/15/15 SHIPPING-JOLIET SHOP	8.86			2110	218	430200	312		101000
24	405387 09/16/15 GRAY PRIMER-JOLIET SHOP	125.82			2110	218	430200	233		101000
25	406119 09/23/15 HOSE-JOLIET SHOP	33.59			2110	218	430200	233		101000
26	406148 09/23/15 WIRE FEED NOZZLE-JOLIET SHOP	19.56			2110	218	430200	220		101000
27	406699 09/28/15 STOP LEAK-JOLIET SHOP	40.44			2110	218	430200	220		101000
28	406699 09/28/15 OIL STABILIZER-JOLIET SHOP	71.70			2110	218	430200	231		101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
*** Cancelled in 9/15 **** *** Claim from another period (8/15) ****									
74092	4677 MSU EXTENSION DISTRIBUTION	164.00							
Claim 74092, CK 65201, cancel per Nikki, money refunded to county account.									
1	12928 08/11/15 TREES & SHRUBS OF MT-EXTENSION	14.00			2290 249 450450	250			101000
2	12973 08/24/15 PAT MANUAL W ADDENDUM-EXTENSIO	150.00			2290 249 450440	210			101000
	# of Claims	303	Total:						164.00

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$71,684.26
2110 ROAD FUND	
101000 CASH	\$127,876.69
2130 BRIDGE FUND	
101000 CASH	\$25,436.22
2160 FAIR FUND	
101000 CASH	\$10,549.63
2170 AIRPORT FUND	
101000 CASH	\$1,048.02
2180 DISTRICT COURT	
101000 CASH	\$3,532.08
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,863.83
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,877.99
2300 PUBLIC SAFETY FUND	
101000 CASH	\$99,540.87
2382 SEARCH/RESCUE FUND	
101000 CASH	\$29,106.36
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$193.60
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$264.64
2840 WEED GRANT FUND	
101000 CASH	\$2,520.00
2850 911 EMERGENCY	
101000 CASH	\$1,839.78
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$237.59
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$10,000.00
Total:	\$399,694.38