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74927	66022S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	01/01/16	JAN '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
74928	66017S	615 ARMSTRONG PEST CONTROL		65.00					
1	114005 01/13/16	JAN '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
74929	66035S	1769 CENTURY LINK		1,630.80					
1	407209070 01/08/16	JAN '16 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
74930	66114S	5294 STILLWATER COUNTY FINANCE DEPT.		698.58					
1	676 01/04/16	DEC '15 RENT/UTIL - DIST CRT		698.58			2180 208 410331	357	101000
74931	66060S	81 GRAINGER INC		184.70					
1	9008133143 01/25/16	CORK BULLETIN BOARD-RL SHO		184.70			2110 218 430200	220	101000
74932	66101S	4806 RED LODGE BEVERAGES, INC.		159.00					
1	831965 01/28/16	WATER-ADMIN		24.00			1000 213 411200	210	101000
2	831961 01/28/16	WATER-JP		16.00*			1000 211 410340	210	101000
5	825070 01/07/16	WATER-CO ATTY		35.00			1000 210 411100	210	101000
6	825061 01/07/16	WATER-SHERIFF		38.00			2300 209 420100	210	101000
7	831962 01/28/16	WATER-SHERIFF		46.00			2300 209 420100	210	101000
74933	66073S	2933 LEXISNEXIS		93.00					
1	1512384606 12/31/15	DEC '15 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
74934	66044S	3018 CRS/MACO		200.88					
1	01/29/16	JAN '16 CRS EXCESS MEDICAL		200.88			1000 253 510331	510	101000
74935	66062S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	18237236 02/01/16	PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
74936	66027S	75 BRIDGER WATER		108.91					
2	0090-00 02/01/16	JAN '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00 02/01/16	JAN '16 -BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
74937	66121S	31 TOWN OF JOLIET		295.67					
1	161A-00 02/01/16	JAN '16 -EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00 02/01/16	JAN '16 -JOLIET SHOP		181.69			2110 218 430200	340	101000
74938	66081S	1951 MONTANA DAKOTA UTILITIES		1,164.04					
2	8875011000 01/26/16	JAN '16 - JOLIET SHOP		436.77			2110 218 430200	340	101000
4	6975011000 01/26/16	JAN '16 - JOLIET SHOP		112.30			2110 218 430200	340	101000
8	5274011000 01/25/16	JAN '16 - BRIDGER SHOP		558.76			2110 218 430200	340	101000
9	2285011000 01/26/16	JAN '16 - EXTENSION OFFIC		56.21			1000 213 411200	340	101000

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74939	66100S 4873 RDO EQUIPMENT CO.	15,763.78							
1	W15114 01/06/16 PARTS 09 772D GRADER-RL SHOP	3,758.41			2110 218 430200	233	101000		
2	W15114 01/06/16 OIL 09 772D GRADER-RL SHOP	513.54			2110 218 430200	231	101000		
3	W15114 01/16/16 LABOR 09 772D GRADER-RL SHOP	4,976.20			2110 218 430200	362	101000		
4	P03189 01/06/16 SIGNAL-JOLIET SHOP	45.04			2110 218 430200	233	101000		
5	P03188 01/06/16 COOLANT HEATER-JOLIET SHOP	97.65			2110 218 430200	233	101000		
6	P03276 01/07/16 PARTS-JOLIET SHOP	103.71			2110 218 430200	233	101000		
7	P03276 01/07/16 SHIPPING-JOLIET SHOP	20.94			2110 218 430200	312	101000		
8	P03306 01/08/16 CR SERVICE-RL SHOP	-168.00			2110 218 430200	362	101000		
9	P03530 01/14/16 FUEL FILTER-BRIDGER SHOP	45.04			2110 218 430200	233	101000		
10	P03528 01/14/16 HAUL 772D-RL SHOP	570.00			2110 218 430200	390	101000		
11	P03895 01/25/16 GROMMET-JOLIET SHOP	7.56			2110 218 430200	233	101000		
12	P03894 01/25/16 SCARFIER CUTTING EDGE-JOLIET S	2,182.50			2110 218 430200	233	101000		
13	P03894 01/25/16 SCARFIER CUTTING EDGE-BRIDGER	2,182.50			2110 218 430200	233	101000		
14	P03892 01/25/16 INSERT, AIR FILTERS-JOLIET SHO	2,091.94			2110 218 430200	233	101000		
15	P03893 01/25/16 RETURN INSERT-JOLIET SHOP	-2,022.90			2110 218 430200	233	101000		
16	P03893 01/25/16 INSERT GA102-JOLIET SHOP	902.25			2110 218 430200	233	101000		
17	P03883 01/25/16 SENSOR, BRACKET-BRIDGER SHOP	506.09			2110 218 430200	233	101000		
18	P03883 01/25/16 SHIPPING-BRIDGER SHOP	44.40			2110 218 430200	312	101000		
19	P03942 01/26/16 INSERT K808-JOLIET SHOP	809.16			2110 218 430200	233	101000		
20	P03942 01/26/16 RETURN INSERT GA102-JOLIET SHO	-902.25			2110 218 430200	233	101000		
74940	66093S 156 NORTHWESTERN ENERGY	1,092.72							
1	794484-6 01/07/16 JAN '16 BRIDGER SHOP	450.43			2110 218 430200	340	101000		
2	1494870-7 01/07/16 JAN '16 TOWER/LANGSTAFF RD	51.72			2900 273 420480	340	101000		
3	1562561-9 01/07/16 JAN '16 TOWER/LANGSTAFF RD	19.67			2900 273 420480	340	101000		
4	1966635-3 01/07/16 JAN '16 BRIDGER AIRPORT	57.91			2170 220 430302	340	101000		
5	3277079-4 01/26/16 JAN '16 PSB	503.67			1000 213 411200	340	101000		
6	3127935-9 02/04/16 JAN '16 DISCONNECTED PSB	9.32			1000 213 411200	340	101000		
74941	66093S 156 NORTHWESTERN ENERGY	2,213.82							
1	0713164-2 01/07/16 JAN '16 -BRIDGER AIRPORT	109.20			2170 220 430302	340	101000		
2	0713177-4 01/06/16 EDGAR #1 LIGHTS	192.38			2501 279 510100	340	101000		
3	0713179-0 01/06/16 EDGAR REPEATER	14.06			2900 273 420480	340	101000		
4	0713209-5 01/06/16 JAN '16 -JOLIET SHOP	12.01			2110 218 430200	340	101000		
6	0713211-1 01/06/16 JAN '16 -JOLIET SHOP	333.98			2110 218 430200	340	101000		
7	0713214-5 01/06/16 JAN '16 -EXTENSION OFFICE	416.06			1000 213 411200	340	101000		
8	0713224-4 01/06/16 JAN '16 -WEED	423.76			2190 246 431100	340	101000		
9	2093213-3 01/06/16 JAN '16 JOLIET SHOP	712.37			2110 218 430200	340	101000		
74942	66117S 1946 TCT	109.00							
1	100660891 01/01/16 JAN '16 WIRELESS-WEED	109.00			2190 246 431100	345	101000		

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74943	66077S	6043	METRA ELECTRONICS CORP	171.76					
3	3568872	01/12/16	TAPE/REPLAYS 2 VEHICLES-SHERI	83.95			2300 209 420100	944	101000
4	3536341	01/15/16	60 LED WORKLIGHT-SHERIFF	87.81			2300 209 420100	241	101000
74944	66011S	233	REPUBLIC SERVICES #892	653.66					
1	554798	01/28/16	JAN '16 -ADMIN BLDG	64.85			1000 213 411200	395	101000
2	554798	01/28/16	JAN '16 -COURTHOUSE	133.20			1000 213 411200	395	101000
3	554798	01/28/16	JAN '16 -ANNEX	46.31			1000 213 411200	395	101000
4	554798	01/28/16	JAN '16 -AIRPORT	92.10			2170 220 430301	395	101000
5	554798	01/28/16	JAN '16 -RL SHOP	92.10			2110 218 430200	395	101000
6	554798	01/28/16	JAN '16 -BRIDGER SHOP	93.95			2110 218 430200	395	101000
7	554798	01/28/16	JAN '16 -FAIR	93.95			2160 251 460200	395	101000
8	554798	01/28/16	JAN '16 -WEED	37.20			2190 246 431100	395	101000
74945	66054S	2450	EXTENSION SERVICE	3,516.63					
1	JAN '16	01/22/16	JAN '16 SALARY BAILEY-EXTEN	2,916.67			2290 249 450410	357	101000
2	JUL-DEC15	ADTL SALARY -EXTENSI	599.96				2290 249 450410	357	101000
74946	66093S	156	NORTHWESTERN ENERGY	2,591.18					
2	1901406-7	01/13/16	JAN '16 R. L. AIRPORT	15.15			2170 220 430301	340	101000
3	0309279-8	01/14/16	JAN '16 ADMIN BLDG	1,347.53			1000 213 411200	340	101000
4	0689401-8	01/14/16	RED LODGE MTN TRANSMT	10.01			2900 273 420480	340	101000
6	1874672-7	01/14/16	JAN '16 -RED LODGE SHOP	1,151.66			2130 218 430236	340	101000
7	3131963-5	01/13/16	JAN '16 -R. L. AIRPORT	66.83			2170 220 430301	340	101000
74947	66096S	877	PAETEC	187.82					
21	59124434	01/29/16	962-3967, 4358 WEED	131.07			2190 246 431100	345	101000
27	59124434	01/29/16	962-2244 EXTENSION OFFIC	56.75			2290 249 450410	345	101000
74948	66105S	158	RED LODGE WATER DEPT	276.48					
1	03075-00	01/28/16	JAN '16 - CRTHSE	105.10			1000 213 411200	340	101000
2	03101-00	01/28/16	JAN '16 - ADMIN	61.88			1000 213 411200	340	101000
3	03110-00	01/28/16	JAN '16 - NEW ANNEX	59.60			1000 213 411200	340	101000
5	06007-00	01/28/16	JAN '16 - RED LODGE SHOP	24.95			2110 218 430200	340	101000
7	06038-00	01/28/16	JAN '16 - AIRPORT	24.95			2170 220 430301	340	101000
74949	66052S	5575	DIS TECHNOLOGIES	429.00					
1	28967	12/31/16	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	28967	12/31/16	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	28967	12/31/16	ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	28967	12/31/16	ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355	101000

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74950	66093S 156 NORTHWESTERN ENERGY	3,301.04								
1	0713129-5 01/08/16 BELFRY #2 LIGHTS	262.97			2502 282 510100	340		101000		
2	0713524-7 01/13/16 FAIR	596.23			2160 251 460200	340		101000		
3	0713525-4 01/13/16 R.L. AIRPORT	492.90			2170 220 430301	340		101000		
5	0713546-0 01/15/16 JAN '16 -COURTHOUSE	1,948.94			1000 213 411200	340		101000		
74951	66023S 6 BIG SKY LINEN - BLGS REX	258.19								
1	224183 12/29/15 RUGS-CRTHS	25.66			1000 213 411200	390		101000		
2	224183 12/29/15 RUGS-ANNEX	50.18			1000 213 411200	390		101000		
3	224183 12/29/15 RUGS-ADMIN	15.88			1000 213 411200	390		101000		
4	225072 01/05/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000		
5	225963 01/12/16 MOP, RAGS-3 BLDGS	60.29			1000 213 411200	390		101000		
8	226904 01/19/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000		
9	227824 01/26/16 RUGS - CRTHS	25.66			1000 213 411200	390		101000		
10	227824 01/26/16 RUGS - ANNEX	50.18			1000 213 411200	390		101000		
11	227824 01/26/16 RUGS - ADMIN	16.34			1000 213 411200	390		101000		
74952	66020S 127 BEARTOOTH ELECTRIC COOP	128.31								
1	767600 01/06/16 EAST BENCH TOWER SITE-COMMUNIC	128.31			2900 273 420480	340		101000		
74953	66130S 3415 VERIZON WIRELESS, BELLEVUE	609.00								
5	9759202322 01/20/16 425-0115 MAHONEY-SHERIFF	53.53*			2300 209 420100	345		101000		
6	9759202322 01/20/16 425-0121 KOHLEY DES	49.34			1000 252 420760	345		101000		
7	9759202322 01/20/16 425-0122 GREWELL COMM	23.78			1000 201 410100	345		101000		
11	9759202322 01/20/16 425-0293 MCQUILLAN SHERIFF	53.53*			2300 209 420100	345		101000		
14	9759202322 01/20/16 425-0765 MCJUNKIN-SHERIFF	18.60*			2300 209 420100	345		101000		
15	9759202322 01/20/16 425-1170 MAINS-JOLIET SHOP	33.35			2110 218 430200	345		101000		
16	9759202322 01/20/16 425-1621 SCHMALZ-SHERIFF	53.53*			2300 209 420100	345		101000		
18	9759202322 01/20/16 425-1872 A NIXON CO ATTY	53.53			1000 210 411100	345		101000		
19	9759202322 01/20/16 425-1980 DPTY CO ATTY	-28.65			1000 210 411100	345		101000		
20	9759202322 01/20/16 425-3216 THOMPSON-SHERIFF	18.60*			2300 209 420100	345		101000		
22	9759202322 01/20/16 425-3944 CARD MAINS-JOLIET	30.02			2110 218 430200	345		101000		
23	9759202322 01/20/16 425-4285 CROFT-SHERIFF	18.60*			2300 209 420100	345		101000		
24	9759202322 01/20/16 425-4286 NEIBAUER-SHERIFF	18.60*			2300 209 420100	345		101000		
25	9759202322 01/20/16 425-4298 CARRINGTON-SHERIF	18.60*			2300 209 420100	345		101000		
26	9759202322 01/20/16 425-4316 GLICK-SHERIFF	18.60*			2300 209 420100	345		101000		
27	9759202322 01/20/16 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
28	9759202322 01/20/16 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
29	9759202322 01/20/16 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
33	9759202322 01/20/16 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
35	9759202322 01/20/16 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000		
36	9759202322 01/20/16 855-8454 PARKER BRIDGER SH	25.34			2110 218 430200	345		101000		

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74954	66066S	4787 HAROLD MORGAN		84.14					
1	01/25/16	GRADER POWER .120194X700-RL SH		84.14			2110 218 430200	340	101000
74955	66034S	41 CENTURY LINK		922.00					
1	01/16/16	446-0117 9-1-1		47.98			2850 209 420750	345	101000
2	01/16/16	446-0205 RED LODGE AIRPORT		115.01*			2170 220 430301	345	101000
3	01/16/16	446-0395 RED LODGE AIRPORT		49.34*			2170 220 430301	345	101000
4	01/16/16	446-1382 ADMIN		141.94			1000 213 411200	345	101000
5	01/16/16	446-1780 CRTHSE		125.95			1000 213 411200	345	101000
6	01/16/16	446-1790 RL SHOP		97.94			2110 218 430200	345	101000
7	01/16/16	446-1842 EOC		86.98			2850 209 420750	345	101000
8	01/16/16	446-2935 NEW ANNEX		91.99			1000 213 411200	345	101000
9	01/16/16	662-9826 BRIDGER SHOP		83.93			2110 218 430200	345	101000
12	01/16/16	962-9977 JOLIET SHOP		40.47			2110 218 430200	345	101000
13	01/16/16	962-9977 EXTENSION		40.47			2290 249 450410	345	101000
74956	66129S	3192 VERIZON WIRELESS		398.14					
1	9758909332	01/15/16 425-0547 MAHONEY - SHERIFF		40.01*			2300 209 420100	345	101000
2	9758909332	01/15/16 425-0658 NEIBAUER - SHERIF		40.05*			2300 209 420100	345	101000
3	9758909332	01/15/16 425-2009 GLICK-SHERIFF		40.01*			2300 209 420100	345	101000
4	9758909332	01/15/16 425-3245 CARRINGTON-SHERIF		38.01*			2300 209 420100	345	101000
5	9758909332	01/15/16 426-0110 MCJUNKIN - SHERIF		40.01*			2300 209 420100	345	101000
6	9758909332	01/15/16 426-0111 THOMPSON - SHERIF		40.01*			2300 209 420100	345	101000
7	9758909332	01/15/16 426-0112 CROFT - SHERIFF		40.01*			2300 209 420100	345	101000
8	9758909332	01/15/16 426-0138 BRDBND CRD - SHER		40.01*			2300 209 420100	345	101000
9	9758909332	01/15/16 426-0172 BRDBND CRD - SHER		40.01*			2300 209 420100	345	101000
10	9758909332	01/15/16 426-0213 BRDBND CRD - SHER		40.01*			2300 209 420100	345	101000
74957	66041S	2932 CLEARFLY COMMUNICATIONS		1,030.87					
5	104514	02/01/16 JAN '16 PHONE SYSTEM-CRTHS		706.32			1000 213 411200	345	101000
6	104514	02/01/16 JAN '16 PHONE SYSTEM-ADM		324.55			1000 213 411200	345	101000
74958	66021S	565 BEARTOOTH MARKET		52.39					
1	01/06/16	COOKIES LEPC MTG-DES		8.18			1000 252 420760	210	101000
2	01/05/16	SUPPLIES BRD TRNG-CO BLDGS		44.21			1000 213 411200	210	101000
74959	66025S	3306 BILLINGS CONSTRUCTION SUPPLY INC		1,391.26					
1	54465	01/11/16 SIGN SUPPLIES-BRIDGER SHOP		588.48			2110 218 430200	242	101000
2	54523	01/14/16 BREAKAWAY POST-BRIDGER SHOP		247.56			2110 218 430200	242	101000
3	54520	01/14/16 SIGNS-BRIDGER SHOP		425.30			2110 218 430200	242	101000
4	54702	01/25/16 SPEED SIGNS-BRIDGER SHOP		129.92			2110 218 430200	242	101000

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74960	66026S 370 BILLINGS MACH & WELDING, INC.	1,298.00								
1	79716 12/31/15 REBUILD HYD CYLINDER-JOLIET SH	1,298.00			2110 218 430200	362				101000
74961	66031S 4807 CARBON COUNTY NEWS	486.00								
1	84945 01/07/16 AGENDA JAN 11, 16-COMMISSIONER	12.00			1000 201 410100	330				101000
2	84945 01/07/16 AGENDA JAN 14, 16-COMMISSIONER	12.00			1000 201 410100	330				101000
3	85033 01/14/16 AGENDA JAN 18, 16-COMMISSIONER	12.00			1000 201 410100	330				101000
4	85033 01/14/16 AGENDA JAN 21, 16-COMMISSIONER	12.00			1000 201 410100	330				101000
5	85035 01/14/16 PH EMERG OP PLAN-COMMISSIONERS	24.00			1000 201 410100	330				101000
6	85049 01/14/16 HW ROAD/BRIDGE SUPER-COMMISSIO	112.00			1000 201 410100	330				101000
7	85111 01/21/16 AGENDA JAN 25, 16-COMMISSIONER	12.00			1000 201 410100	330				101000
8	85111 01/21/16 AGENDA JAN 28, 16-COMMISSIONER	12.00			1000 201 410100	330				101000
9	85111 01/21/16 PH EMERG OP PLAN-COMMISSIONERS	20.00			1000 201 410100	330				101000
10	85278 01/28/16 AGENDA FEB 2, 16-COMMISSIONERS	12.00			1000 201 410100	330				101000
11	84951 01/07/16 NOTICE OF SALE HOLLOWAY-C&R	24.00*			1000 202 410900	330				101000
12	84951 01/07/16 NOTICE OF SALE OLSON LUTKE-C&	24.00*			1000 202 410900	330				101000
13	84951 01/07/16 NOTICE OF SALE STEVENSON-C&R	24.00*			1000 202 410900	330				101000
14	85041 01/14/16 NOTICE OF SALE HOLLOWAY-C&R	20.00*			1000 202 410900	330				101000
15	85041 01/14/16 NOTICE OF SALE OLSON LUTKE-C&	20.00*			1000 202 410900	330				101000
16	85041 01/14/16 NOTICE OF SALE STEVENSON-C&R	20.00*			1000 202 410900	330				101000
17	84949 01/07/16 AGENDA JAN 19, 16-PLANNING	12.00			1000 241 411000	330				101000
18	85039 01/14/16 AGENDA JAN 19, 16-PLANNING	10.00			1000 241 411000	330				101000
19	84950 01/07/16 FLOODPLAIN BERTOLINO-PLANNING	24.00			1000 241 411000	330				101000
20	85281 01/28/16 ORDINANCE UPDATE FLOODPLAIN-PL	24.00			1000 241 411000	330				101000
21	85117 01/21/16 CLOSE NOMINATIONS-ELECTIONS	24.00			1000 202 410630	330				101000
22	85284 01/28/16 CLOSE NOMINATIONS-ELECTIONS	20.00			1000 202 410630	330				101000
74962	66040S 5916 CITYSERVICEVALCON	8,661.76								
1	B24713 01/05/16 FUEL LUTHER-RL SHOP	565.11			2130 218 430236	231				101000
2	B24714 01/05/16 FUEL-RL SHOP	812.99			2130 218 430236	231				101000
3	B24717 01/06/16 FUEL-JOLIET SHOP	590.20			2130 218 430236	231				101000
4	101688 01/06/16 80W90-JOLIET SHOP	168.81			2130 218 430236	231				101000
5	B24723 01/06/16 FUEL-RL SHOP	396.67			2130 218 430236	231				101000
6	B24725 01/11/16 FUEL-BRIDGER SHOP	2,293.21			2110 218 430200	231				101000
7	B24729 01/11/16 FUEL-RL SHOP	484.94			2110 218 430200	231				101000
8	B24733 01/14/16 FUEL-WEED	378.55			2190 246 431100	231				101000
9	B24734 01/14/16 FUEL-JOLIET SHOP	494.63			2110 218 430200	231				101000
10	B24742 01/18/16 FUEL-JOLIET SHOP	543.63			2110 218 430200	231				101000
11	B24742 01/18/16 FUEL-EXTENSION	30.63			2290 249 450410	231				101000
12	B24748 01/21/16 FUEL-JOLIET SHOP	232.10			2110 218 430200	231				101000
13	B24698 01/25/16 FUEL-RL SHOP	256.10			2110 218 430200	231				101000
14	B24759 01/25/16 FUEL-BRIDGER SHOP	303.45			2110 218 430200	231				101000
15	B24773 01/27/16 FUEL-RL SHOP	365.89			2110 218 430200	231				101000
16	B24770 01/28/16 FUEL-JOLIET SHOP	452.53			2110 218 430200	231				101000
17	B24771 01/28/16 FUEL-WEED	292.32			2190 246 431100	231				101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
74963	66087S 2357 MOTOR POWER EQUIPMENT CO	103.73							
1	116668 01/04/16 BOLT SHOULDER SL NYL-RL SHOP	57.61			2130 218 430236	233		101000	
2	118839 01/07/16 CABLE ASSY-RL SHOP	46.12			2130 218 430236	233		101000	
74964	66104S 172 RED LODGE TRUE VALUE	451.45							
1	397688 12/29/15 VELCRO, TRAY-DES	14.78			1000 252 420760	220		101000	
2	397722 12/30/15 MOUSE TRAPS-FAIR	17.16			2160 251 460200	220		101000	
3	397746 12/31/15 KEYS, EXTRINGUISHER-DES	128.16			1000 252 420760	220		101000	
4	397811 01/04/16 BOX-SUPT SCH	6.99			1000 236 411600	210		101000	
5	397811 01/04/16 COFFEE FILTER-TREAS	7.99			1000 203 410540	210		101000	
6	397837 01/04/16 BULB-RL SHOP	9.49			2110 218 430200	220		101000	
7	397854 01/05/16 HILLMAN-RL SHOP	0.17			2110 218 430200	220		101000	
8	397902 01/06/16 PAINT TOUCHUP SO-CO BLDGS	13.99			1000 213 411200	234		101000	
9	397926 01/06/16 STOOL PARTS ADMIN-CO BLDGS	7.28			1000 213 411200	235		101000	
10	397927 01/06/16 STOOL PARTS ADMIN-CO BLDGS	8.49			1000 213 411200	235		101000	
11	397939 01/07/16 KEYS-BRIDGER SHOP	28.68			2110 218 430200	220		101000	
12	398084 01/12/16 SHOP CLEANING SUPPLIES-RL SHOP	94.87			2110 218 430200	220		101000	
13	398085 01/12/16 BATTERIES-CO ATTY	7.99			1000 210 411100	210		101000	
14	398103 01/12/16 PAINT SUPPLIES SO-CO BLDGS	51.30			1000 213 411200	234		101000	
15	398124 01/13/16 BRN DR BOTTOM-RL SHOP	12.99			2110 218 430200	220		101000	
16	398151 01/14/16 HILLMAN-RL SHOP	4.80			2110 218 430200	220		101000	
17	398332 01/20/16 GEL, FEBREZ-PSB	17.57			1000 213 411200	224		101000	
18	398355 01/21/16 SUPER GLUE-RL SHOP	3.29			2110 218 430200	220		101000	
19	398356 01/21/16 BATTERY, GLADE-ADMIN	6.97			1000 213 411200	224		101000	
20	398391 01/22/16 PAPER TOWELS-ADMIN	8.49			1000 213 411200	224		101000	
74965	66109S 4985 ROWLI'S FOOD FARM	201.41							
1	1431190109 01/09/16 SUPPLIES RETIRE- CO BLDGS	37.91			1000 213 411200	210		101000	
2	1359140104 01/04/16 MTG ROOM SUPPLIES-EXTENSIO	6.34			2290 249 450410	210		101000	
3	1594270104 01/04/16 4H WORK MEETING-EXTENSION	21.03			2290 249 450410	210		101000	
4	1430420122 01/22/16 ESTATE PLANNING WORKSHOP-E	111.38			2290 249 450410	210		101000	
5	1561370127 01/27/16 ESTATE WORKSHOP-EXTENSION	24.75			2290 249 450410	210		101000	
74966	66120S 33 TOWN & COUNTRY SUPPLY ASSN	376.02							
1	18600 12/28/15 SALT-BRIDGER SHOP	24.40			2110 218 430200	220		101000	
2	18676 12/30/15 DRILL TIP SET-BRIDGER SHOP	14.29			2110 218 430200	220		101000	
3	9037 01/07/16 SALT BLOCK-BRIDGER SHOP	5.29			2110 218 430200	220		101000	
4	9348 01/13/16 TIRE SENSORS-BRIDGER SHOP	332.04			2130 218 430236	239		101000	
74967	66128S 3430 VALLEY PRINTERS	510.00							
1	14113 01/18/16 ENVELOPES-SUPT SCHOOLS	170.00			1000 236 411600	210		101000	
2	14113 01/18/16 ENVELOPES-TREAS	340.00			1000 203 410540	320		101000	

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74968	66039S	85	CITY OF BILLINGS	17.85					
1	943034	01/25/16	WSTWRKS-BRIDGER SHOP	17.85			2110 218 430200	395	101000
74969	66013S	64	AMERICAN WELDING & GAS, INC.	592.79					
1	3787749	01/14/16	WELDING HELMET-BRIDGER SHOP	291.18			2110 218 430200	220	101000
2	3790181	01/18/16	OXYGEN-BRIDGER SHOP	50.04			2110 218 430200	220	101000
3	3826799	01/31/16	CYLINDER RENTAL-RL SHOP	23.45			2110 218 430200	533	101000
4	3799498	01/25/16	ARGON, SUPERARC-JOLIET SHOP	228.12			2110 218 430200	220	101000
74970	66003S	5329	BISON FORD	60,094.92					
			1FM5K8AR0GGB65815						
			1FM5K8AR9GGB65814						
1	112161	01/14/16	'16 INTERCEPTOR-SHERIFF	29,698.46			2300 209 420100	944	101000
2	112161	01/14/16	TINT AND STARTER-SHERIFF	349.00			2300 209 420100	944	101000
3	112161	01/14/16	'16 INTERCEPTOR-SHERIFF	29,698.46			2300 209 420100	944	101000
4	112161	01/14/16	TINT AND STARTER-SHERIFF	349.00			2300 209 420100	944	101000
74971	66007S	1265	MONTANA DEPARTMENT OF	2,500.00					
1	01/20/16	'15	ANNUAL REPORT FILING FE	2,500.00*			1000 213 411200	330	101000
74972	66006S	87	INLAND TRUCK PARTS	4,015.02					
1	1-30990	12/01/15	REMAN DIFF DSP40-3-RL SHOP	2,395.00			2130 218 430236	233	101000
2	1-31545	12/16/15	SEAL ASSY-BRIDGER SHOP	72.77			2130 218 430236	233	101000
3	1-31680	12/21/15	SEAL, GEAR-RL SHOP	1,547.25			2130 218 430236	233	101000
74973	66008S	711	YELLOWSTONE CO FINANCE	11,000.00					
1	6875	11/21/15	HOUSING NOV '15 BUDDE, SPENCER	600.00			2300 209 420240	392	101000
2	4717	11/30/15	HOUSING NOV '15 MONTANEZ, CRIS	3,000.00			2300 209 420240	392	101000
3	5328	11/25/15	HOUSING NOV '15 DIRKSON, CARL	2,500.00			2300 209 420240	392	101000
4	7146	11/30/15	HOUSING NOV '15 RICHARDSON, CH	100.00			2300 209 420240	392	101000
5	6327	11/30/15	HOUSING NOV '15 BROOKS, KALEB	3,000.00			2300 209 420240	392	101000
6	6436	11/02/15	HOUSING NOV '15 SCHIFFERNS, TH	200.00			2300 209 420240	392	101000
7	5849	11/16/15	HOUSING NOV '15 RODRIGUEZ, MAN	1,600.00			2300 209 420240	392	101000
74974	66005S	1685	DON SCHWEND	26,825.00					
3	01/04/16	3700	CY 1"-@6.00-JOLIET SHOP	22,200.00			2110 218 430200	450	101000
4	01/04/16	3700.	ROYALTIES @ 1.25 YD-JOLI	4,625.00			2110 218 430200	450	101000
74975	66004S	2780	CROSS PETROLEUM SERVICE	572.00					
1	315364	12/07/15	ROTELLA 15-40-BRIDGER SHOP	572.00			2110 218 430200	231	101000

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74976	66082S	2075 MONTANA INTERACTIVE		304.35					
2	878254	12/31/15 189 BURN PERMITS IVR-DES		100.35*			1000 252 420760	357	101000
3	878254	12/31/15 68 BURN PERMITS		204.00*			1000 252 420760	357	101000
74977	66065S	40 HANSON CHEMICAL INC.		69.72					
1	314535	01/11/16 ODOR ELIMINATOR-JOLIET SHOP		69.72			2110 218 430200	220	101000
74978	66110S	2854 SAFEGUARD		38.15					
5	31179126	12/11/15 1095-B/C BLANK FACE-C&R		27.30			1000 202 410900	210	101000
7	31179126	12/11/15 SHIPPING-C&R		10.85			1000 202 410900	312	101000
74979	66119S	5054 TOM KOHLEY		66.00					
1	01/12/16	MEALS HSEEP TRNG MC-DES		66.00*			1000 252 420760	370	101000
74980	66069S	2785 JOHN GREWELL		175.33					
1	01/06/16	RETIREMENT SUPPLIES SWIGERT-CO		137.35			1000 213 411200	210	101000
2	01/08/16	CAKES SWIGERT-CO BLDG		37.98			1000 213 411200	210	101000
74981	66124S	1899 TW ENTERPRISES, INC		457.95					
1	26739	12/31/15 SEMIANNUAL SERV AGMT GEN- 911		450.00			2850 209 420750	369	101000
2	26739	12/31/15 SUPPLIES GENERATOR-911		7.95			2850 209 420750	220	101000
74982	66071S	1794 L N CURTIS & SONS		464.33					
1	3165208-04	12/31/15 SHIRT/PANTS-DES		436.00			1000 252 420760	220	101000
2	3165208-04	12/31/15 SHIPPING-DES		28.33*			1000 252 420760	312	101000
74983	66075S	1893 MCCAMPBELL LOCKSMITHING		30.00					
1	6423	01/06/16 3 KEYS-CO BLDGS		30.00*			1000 213 411200	220	101000
74984	66103S	6065 RED LODGE TOUR & TAXI		427.00					
1	01/01/16	NY EVE TAXI RIDES-DUI		427.00			2950 209 420100	390	101000
74985	66056S	4007 FM 99 -- THE MOUNTAIN		450.00					
1	15120164	12/31/15 RADIO AD FOR NEW YEARS- DUI		300.00			2950 209 420100	330	101000
2	15120312	12/31/15 TAXI ADS FOR NEW YEARS-DUI		150.00			2950 209 420100	330	101000
74986	66028S	1568 BRUCO INC.		465.62					
1	346339	01/07/16 CLNR, LINER-CO BLDGS		429.62			1000 213 411200	224	101000
2	346339	01/07/16 SHIPPING-CO BLDGS		36.00			1000 213 411200	312	101000
74987	66134S	2363 YOUTH SERVICES CENTER,		300.00					
1	12/18/15	11/25/15 MHE W/MACI-YOUTH COUR		300.00			2180 208 420300	390	101000

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74988	66059S 5062 GLACIER PRODUCTS	1,147.05							
1	3262 01/07/16 SUPPLIES-RL SHOP	977.76			2110 218 430200	220		101000	
2	3262 01/07/16 SHIPPING-RL SHOP	28.80			2110 218 430200	312		101000	
3	3285 01/19/16 SUPPLIES-RL SHOP	127.50			2110 218 430200	220		101000	
4	3285 01/19/16 SHIPPING-RL SHOP	12.99			2110 218 430200	312		101000	
74989	66067S 4283 I-STATE TRUCK CENTER	39.95							
1	251194446 01/06/16 1500 W CORD SET-JOLIET SHOP	39.95			2110 218 430200	220		101000	
74990	66135S 3044 ZOMER TRUCK COMPANY	327.60							
1	S24405 12/01/15 '04 STERL/ '94 INT TIRE SWAP-B	327.60			2110 218 430200	362		101000	
74991	66053S 4712 DYNA SYSTEMS DIVISION	4,489.70							
1	20973106 12/22/15 SHOP SUPPLIES-RL SHOP	3,787.17			2110 218 430200	220		101000	
2	20973106 12/22/15 SHIPPING-RL SHOP	271.25			2110 218 430200	312		101000	
3	20974280 12/29/15 SHOP SUPPLIES-RL SHOP	5.93			2110 218 430200	220		101000	
4	20974635 12/30/15 SHOP SUPPLIES-RL SHOP	184.94			2110 218 430200	220		101000	
5	20974635 12/30/15 SHIPPING-RL SHOP	27.74			2110 218 430200	312		101000	
6	20978524 01/13/16 SHOP SUPPLIES-RL SHOP	184.93			2110 218 430200	220		101000	
7	20978524 01/13/16 SHIPPING-RL SHOP	27.74			2110 218 430200	312		101000	
74992	66029S 3897 BUILDING CODES BUREAU	66.00							
1	000383 01/14/16 BOILER OP CERT - NEW ANNEX	66.00*			1000 213 411200	330		101000	
74993	66046S 76 CUMMINS ROCKY MOUNTAIN LLC	35.68							
1	4-18452 01/11/16 AIR CLEANER WELDER-JOLIET SHO	35.68			2110 218 430200	220		101000	
74994	66068S 87 INLAND TRUCK PARTS	422.85							
1	1-32050 01/05/16 FILTERS, SEALS-BRIDGER SHOP	367.85			2110 218 430200	233		101000	
2	1-32050 01/05/16 LABOR-BRIDGER SHOP	55.00			2110 218 430200	362		101000	
74995	66016S 2038 AQUA SYSTEMS	87.00							
1	575235 12/24/15 FILTERS-WEED	45.00			2190 246 431100	220		101000	
2	575235 12/24/15 FILTER CHANGE-WEED	42.00			2190 246 431100	366		101000	
74996	66091S 1492 NAPA OF BRIDGER	1,152.72							
1	402778 12/18/15 HEATER HOSE-BRIDGER SHOP	6.60			2110 218 430200	233		101000	
2	402786 12/18/15 ANTIFREEZE-BRIDGER SHOP	31.47			2110 218 430200	231		101000	
3	402917 12/21/15 ROUND FILE-BRIDGER SHOP	14.39			2110 218 430200	220		101000	
4	402949 12/22/15 SIMPLE GREEN-BRIDGER SHOP	10.29			2110 218 430200	220		101000	
5	403107 12/23/15 LAMP KIT SN PL-BRIDGER SHOP	751.20			2110 218 430200	233		101000	
6	403107 12/23/15 FLOOD LIGHT-BRIDGER SHOP	33.78			2110 218 430200	220		101000	
7	403118 12/23/15 HALOGEN SPOTLIGHT-BRIDGER SHOP	20.78			2110 218 430200	220		101000	
8	403118 12/23/15 RETURN FLOOD LIGHT-BRIDGER SHO	-33.78			2110 218 430200	220		101000	
9	403313 12/28/15 20 AMP GFCI-BRIDGER SHOP	16.39			2110 218 430200	236		101000	
10	403391 12/29/15 YELLOW SPRAY PAINT-BRIDGER SHO	7.49			2110 218 430200	220		101000	

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11	403426 12/29/15 HOSE, SWIVEL-BRIDGER SHOP	26.16			2110	218	430200	233		101000
12	403446 12/30/15 LAMP-BRIDGER SHOP	16.78			2110	218	430200	233		101000
13	403446 12/30/15 CLEANER-BRIDGER SHOP	16.58			2110	218	430200	220		101000
14	403662 01/04/16 BOLT, CLEANER-BRIDGER SHOP	9.49			2110	218	430200	220		101000
15	403859 01/06/16 GASKET MAKER, THREADLOCKER-BRI	26.98			2110	218	430200	220		101000
16	403963 01/07/16 MASONRY DRILL-BRIDGER SHOP	11.37			2110	218	430200	220		101000
17	404291 01/12/16 BRAKE CLNR-BRIDGER SHOP	31.08			2110	218	430200	220		101000
18	404312 01/12/16 WHEEL SCOTSEAL-BRIDGER SHOP	53.99			2110	218	430200	233		101000
19	404363 01/13/16 HOSE, SWIVEL, RIG-BRIDGER SHOP	53.52			2110	218	430200	233		101000
20	404430 01/14/16 MOP HEAD-BRIDGER SHOP	6.79			2110	218	430200	220		101000
21	404458 01/14/16 TIE WIRE-BRIDGER SHOP	5.99			2110	218	430200	220		101000
22	404736 01/19/16 AIR FILTER-BRIDGER SHOP	18.69			2110	218	430200	233		101000
23	404757 01/19/16 REPLAY-BRIDGER SHOP	16.69			2110	218	430200	233		101000
74997	66055S 5738 FISHER SAND & GRAVEL CO.	7,095.06								
1	158 12/23/15 SALT SAND-JOLIET SHOP	238.50			2110	218	430200	450		101000
2	159 12/23/15 SALT SAND--BRIDGER SHOP	1,082.52			2110	218	430200	450		101000
3	160 12/23/15 SALT SAND-JOLIET SHOP	367.56			2110	218	430200	450		101000
4	780 01/15/16 SALT SAND-JOLIET SHOP	1,941.48			2110	218	430200	450		101000
5	781 01/15/16 SALT SAND-JOLIET SHOP	3,465.00			2110	218	430200	450		101000
74998	66050S 3803 DEPARTMENT OF ENVIRONMENTAL	850.00								
1	01/07/16 '15 PROG REP FEE CAL-BRIDGER	300.00*			2110	218	430200	330		101000
2	01/07/16 '15 PROG REP FEE CAL-JOLIET SH	300.00*			2110	218	430200	330		101000
3	01/07/16 '15 PROG REP FEE CAL-RL SHOP	250.00*			2110	218	430200	330		101000
74999	66094S 150 OLNES & ASSOCIATES PC	990.00								
1	7481 01/15/16 '15 AFR	990.00			1000	219	410530	353		101000
75000	66102S 4557 RED LODGE ELECTRIC CO.	1,305.92								
1	5533 01/11/16 REPAIR LIGHTING/WIRE-ADMIN/PSB	975.00			1000	213	411200	369		101000
2	5533 01/11/16 PARTS LIGHTING-ADMIN/PSB	314.94			1000	213	411200	236		101000
3	5533 01/11/16 SHIPPING-ADMIN/PSB	15.98			1000	213	411200	312		101000
75001	66061S 1765 GREAT WEST ENGINEERING INC	5,570.72								
1	14468 01/20/16 RL CRK PROJ DESIGN-RL SHOP	1,112.25			2130	218	430243	932	17	101000
2	14469 01/20/16 BRIDGE EVAL-3 SHOPS	3,099.72			2130	218	430236	354		101000
5	14470 01/20/16 E PRYOR RD BRG GRANT ADM-JOL	849.75			2130	218	430243	932	19	101000
7	14470 01/20/16 RL CRK GRANT ADM-RL SHOP	509.00			2130	218	430243	932	17	101000
75002	66010S 3898 ACE HARDWARE	311.86								
Education supplies reimbursed by MWCA										
1	244518/4 01/05/16 CREDIT SUPPLIES-WEED	-48.68			2190	246	431100	220		101000
2	244628/4 01/07/16 EDUCATION TRLR SUPPLIES-WEED	190.39*			2190	246	431100	228		101000
3	244630/4 01/07/16 EDUCATION TRLR SUPPLIES-WEED	8.99*			2190	246	431100	228		101000
4	244892/4 01/13/16 EDUCATION TRLR SUPPLIES-WEED	62.25*			2190	246	431100	228		101000
5	245512/4 01/26/16 SUPPLIES-WEED	48.96			2190	246	431100	220		101000

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6	245215/4 01/20/16 SUPPLIES BLACK PIPE-JOLIET S	9.99			2110 218 430200	220	101000			
7	245303/4 01/21/16 PROPANE FUEL-JOLIET SHOP	13.98			2110 218 430200	220	101000			
8	245457/4 01/25/16 PAINTBRUSH 4"-JOLIET SHOP	25.98			2110 218 430200	220	101000			
75003	66115S 6066 STOVALL MOTORSPORTS AND MARINE	526.73								
1	41 01/09/15 SERV FLUIDS '06 HONDA-WEED	38.77			2190 246 431100	231	101000			
2	41 01/09/15 SERV PARTS '06 HONDA-WEED	47.96			2190 246 431100	232	101000			
3	41 01/09/15 SERV LABOR '06 HONDA-WEED	440.00			2190 246 431100	361	101000			
75004	66095S 790 PACIFIC STEEL & RECYCLING	13,348.04								
1	597113 12/28/15 HR FLAT 20'-BRIDGER SHOP	30.00			2130 218 430236	420	101000			
2	597681 01/05/16 FLAT, SQ TUBE, ANGLE-JOLIET	524.05			2130 218 430236	420	101000			
3	597802 01/06/16 SUPPLIES 3 24' CATTLE GRDS-JOL	7,102.41			2130 218 430236	420	101000			
4	599206 01/20/16 FLAT, ROUND, SQ TUBE-BRIDGER S	2,470.81			2130 218 430236	420	101000			
5	599360 01/21/16 SQUARE TUBE-BRIDGER SHOP	163.77			2130 218 430236	420	101000			
6	599352 01/21/16 ANGLE IRON, CHANNEL-RL SHOP	3,057.00			2130 218 430236	420	101000			
75005	66088S 1615 MSU EXTENSION	500.00								
1	40283780 01/22/16 MAIL ALLOCATION - EXTENSION	500.00			2290 249 450410	311	101000			
75006	66097S 5117 PAMELA SCHWEND	92.00								
1	01/14/16 MEALS MWCA CONF GF-WEED	92.00			2190 246 431100	370	101000			
75007	66092S 5585 NIKKI BAILEY	231.72								
1	01/11/16 RT JOL/BLGS PU 4H TEAM-EXTENSI	36.72			2290 249 450410	370	101000			
2	01/22/16 '16 MT ASSN EXT 4H AGENTS-EXTE	90.00			2290 249 450410	330	101000			
3	01/22/16 '16 MT ASSN CO AG AGENTS-EXTEN	105.00			2290 249 450410	330	101000			
75008	66089S 4677 MSU EXTENSION DISTRIBUTION	25.50								
1	13958 01/21/16 FARM & RANCH RECORD BK-EXTN	25.50			2290 249 450450	250	101000			
75009	66122S 105 TRACTOR & EQUIPMENT CO.	19,378.49								
1	BLCR78786 01/11/16 FILTERS-BRIDGER SHOP	-133.51			2130 218 430236	233	101000			
2	BLCS615606 01/11/16 FILTERS, SEAL-BRIDGER SHOP	363.81			2130 218 430236	233	101000			
3	BLCS615607 01/11/16 FILTERS-BRIDGER SHOP	133.51			2130 218 430236	233	101000			
4	BLCS615608 01/11/16 FILTERS-BRIDGER SHOP	104.42			2130 218 430236	233	101000			
5	BLCS615936 01/14/16 PARTS-BRIDGER SHOP	644.46			2130 218 430236	233	101000			
6	BLW164724 01/28/16 PARTS C160M REPAIR-BRIDGER	167.56			2110 218 430200	233	101000			
7	BLW164724 01/28/16 LABOR C160M REPAIR-BRIDGER	1,498.60			2110 218 430200	362	101000			
8	BLCS615044 01/04/16 FILTERS-JOLIET SHOP	708.62			2130 218 430236	233	101000			
9	BLW164732 01/29/16 LOADER PARTS-JOLIET SHOP	4,724.65			2110 218 430200	233	101000			
10	BLW164732 01/29/16 LOADER PARTS SHIPPING-JOLIE	87.00			2110 218 430200	312	101000			
11	BLW164732 01/29/16 LOADER LABOR-JOLIET SHOP	9,802.88			2110 218 430200	362	101000			
12	BLW164732 01/29/16 LOADER OIL, GREASE-JOLIET S	672.12			2110 218 430200	231	101000			
13	BLCS615298 01/06/16 PLATE, NUT, BOLT-RL SHOP	392.92			2130 218 430236	233	101000			
14	BLCS616224 01/19/16 FILTERS-RL SHOP	179.93			2130 218 430236	233	101000			
15	BLCS616224 01/19/16 SHIPPING-RL SHOP	31.52			2130 218 430236	312	101000			

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75010	66106S	4022 ROCKY MOUNTAIN TIRE & LUBE		775.40					
1	37844	01/04/16 HANKOOK ATM TIRES '5 CHEV-RL S		775.40			2130 218 430236	239	101000
75011	66048S	4318 DANIEL MARK MYDLAND		35.00					
1	01/20/16	JAN '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75012	66098S	5736 PHILLIP NARDINGER		35.00					
1	01/20/16	JAN '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75013	66036S	5326 CHAD MASSAR		35.00					
1	01/20/16	JAN '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
75014	66038S	6067 CHRISSY FRANK		40.40					
1	01/20/16	JAN '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/16	MILEAGE 10-FAIR		5.40			2160 251 460200	370	101000
75015	66037S	6068 CHRIS SKORUPA		48.50					
1	01/20/16	JAN '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/16	MILEAGE 25-FAIR		13.50			2160 251 460200	370	101000
75016	66049S	3560 DENNIS PURCELL		57.68					
1	01/20/16	JAN '16 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	01/20/16	MILEAGE 42-FAIR		22.68			2160 251 460200	370	101000
75017	66015S	202 ANN BALLARD		38.88					
2	01/20/16	MILEAGE 72-FAIR		38.88			2160 251 460200	370	101000
75018	66080S	850 MONTANA COUNTY TREASURERS		515.00					
1	01/26/16	2016 MCTA DUES - TREAS		515.00			1000 203 410540	330	101000
75019	66113S	6069 STANARD & ASSOCIATES INC		281.65					
1	30277	01/08/15 OFFICE TEST-SHERIFF		100.00			2300 209 420100	210	101000
2	30277	01/08/15 SHIPPING-SHERIFF		30.65			2300 209 420100	312	101000
3	30283	01/08/15 DISPATCH TEST-SHERIFF		136.00			2300 209 420100	210	101000
4	30283	01/08/15 SHIPPING-SHERIFF		15.00			2300 209 420100	312	101000
75020	66085S	284 MONTANA SHERIFFS & PEACE		430.00					
1	01/25/16	'16 ANNUAL MEMBERSHIP DUES-SHE		430.00			2300 209 420100	330	101000
75021	66030S	729 CARBON ALTERNATIVES		370.00					
2	01/05/16	SCRAM SMITH 12/21/15-1/5/16-JP		160.00			2300 209 420240	392	101000
3	01/05/16	SCRAM NOBLE 12/1/15-12/21/15-D		210.00			2300 209 420240	392	101000

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75022	66116S	5641	SUBWAY OF RED LODGE	77.56					
2	1805	01/07/16	PRISONER MEALS-SHERIFF	18.54*			2300 209 420230	370	101000
3	1823	01/11/16	PRISONER MEALS-SHERIFF	25.24*			2300 209 420230	370	101000
4	1824	01/21/16	PRISONER MEALS-SHERIFF	33.78*			2300 209 420230	370	101000
75023	66127S	4242	VALLEY FOODS	7.99					
1	263844	01/14/16	SUPPLIES-BRIDGER SHOP	7.99			2110 218 430200	220	101000
75024	66118S	177	TIRE-RAMA	836.00					
1	1050263687	01/19/16 4	275/60R20 OWL TUCKER-COM	836.00			1000 201 410100	239	101000
75025	66125S	134	U.S. POST OFFICE - R.L.	245.00					
1	01/21/16	500	FOREVER STAMPS-ELECT	245.00			1000 202 410630	311	101000
75026	66009S	587 360	OFFICE SOLUTIONS	1,414.07					
1	961802-0	01/14/16	NOTARY STAMP STOVALL-C&R	26.00			1000 202 410900	210	101000
2	968951-0	01/22/16	LABELS-ELECTIONS	25.99*			1000 202 410630	210	101000
3	968951-0	01/22/16	LABELS-CO BLDGS	25.99			1000 213 411200	210	101000
4	962781-0	01/07/16	TONER, PAPER, DUSTOFF-JP	187.30*			1000 211 410340	210	101000
5	965834-0	01/14/16	LABEL, TAPE, ENV-DIST CRT	36.89			2180 208 410331	210	101000
6	965834-1	01/18/16	LABELS-DIST CRT	47.02			2180 208 410331	210	101000
7	967798-0	01/20/16	PAPER-DIST CRT	75.80			2180 208 410331	210	101000
8	962458-0	01/06/16	PAPER, MRKR,TAPE, MOP-EXTENS	182.04			2290 249 450410	210	101000
9	964682-0	01/12/16	COVER, CLIPBOARD-EXTENSION	53.67			2290 249 450410	210	101000
10	961362-1	01/05/16	PAPER, PAD-CO ATTY	26.51			1000 210 411100	210	101000
11	962487-0	01/06/16	LABELS-CO ATTY	42.29			1000 210 411100	210	101000
12	961362-0	01/04/16	PAPER, PEN, PAD, STAPLES-CO	64.30			1000 210 411100	210	101000
13	961362-2	01/07/16	PAPER-CO ATTY	51.26			1000 210 411100	210	101000
14	970873-0	01/27/16	FOLDERS, STAPLES-DIST CRT	154.64			2180 208 410331	210	101000
15	970644-0	01/27/16	TONER-TREAS	113.49			1000 203 410540	210	101000
16	968328-0	01/21/16	INK, CLIP, PAPER, COFFEE-SHE	121.91			2300 209 420100	210	101000
17	969653-0	01/26/16	CDR, LABEL, HOLDER-SHERIFF	144.78			2300 209 420100	210	101000
18	970753-0	01/27/16	LOG SPEAKERS-SHERIFF	14.39			2300 209 420100	210	101000
19	969653-0	01/28/16	IVR HOLDER-SHERIFF	19.80			2300 209 420100	210	101000
75027	66070S	5162	JUNCTION 7	111.93					
1	52326	01/21/16	CYAN, BLACK-BRIDGER SHOP	42.98			2110 218 430200	210	101000
2	51550	12/21/15	CALENDAR, OFFICE SUPPLIES-WEED	68.95			2190 246 431100	210	101000
75028	66072S	614	LEXIS NEXIS MATHEW BENDER	94.08					
2	80069800	01/14/16	MT REPORTS VOL 380-DIST CRT	81.00			2180 208 410331	330	101000
3	80069800	01/14/16	SHIPPING-DIST CRT	13.08			2180 208 410331	312	101000

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75029	66014S 3816 ANDERSON SERVICE INC	353.50							
2	12296 01/27/16 LABOR CRANE SERV TRK-RL SHOP	353.50			2110 218 430200	362		101000	
75030	66107S 3702 RONNING AUTO TRUCK & TRACTOR	349.50							
1	3032 10/30/15 TOW TRLR JOL IMPOUND-SHERIFF	120.00*			2300 209 420100	390		101000	
2	8377 12/31/15 SERV PARTS 10-8-SHERIFF	10.00			2300 209 420100	232		101000	
3	8377 12/31/15 SERV OIL 10-8-SHERIFF	42.50			2300 209 420100	231		101000	
4	8377 12/31/15 SERV LABOR 10-8-SHERIFF	12.00			2300 209 420100	361		101000	
5	8417 01/07/16 SERV PARTS 10-7-SHERIFF	10.00			2300 209 420100	232		101000	
6	8417 01/07/16 SERV OIL 10-7-SHERIFF	18.00			2300 209 420100	231		101000	
7	8417 01/07/16 SERV LABOR 10-7-SHERIFF	32.00			2300 209 420100	361		101000	
8	8447 01/15/16 SERV PARTS 10-2-SHERIFF	10.00			2300 209 420100	232		101000	
9	8447 01/15/16 SERV OIL 10-2-SHERIFF	18.00			2300 209 420100	231		101000	
10	8447 01/15/16 SERV LABOR 10-2-SHERIFF	12.00			2300 209 420100	361		101000	
11	8520 01/29/16 SERV PARTS 10-13-SHERIFF	35.00			2300 209 420100	232		101000	
12	8520 01/29/16 SERV OIL 10-13-SHERIFF	18.00			2300 209 420100	231		101000	
13	8520 01/29/16 SERV LABOR 10-13-SHERIFF	12.00			2300 209 420100	361		101000	
75031	66083S 4359 MONTANA NARCOTICS OFFICERS ASSOC	450.00							
1	01/24/16 '16 MNOA REG NEIBAUER-SHERIF	150.00			2300 209 420100	380		101000	
2	01/24/16 '16 MNOA REG MAHONEY-SHERIFF	150.00			2300 209 420100	380		101000	
3	01/24/16 '16 MNOA REG GLICK-SHERIFF	150.00			2300 209 420100	380		101000	
75032	66043S 1687 COBEY THEADE	29.16							
2	01/20/16 RT RL/BRGR ST V THOMPSON-CO A	29.16			1000 210 411100	370		101000	
75033	66099S 1048 QUENTIN THOMPSON	85.00							
1	15028A-B 12/19/15 HOLSTEX SIG HOLSTER NEIBAUER	85.00			2300 209 420100	226		101000	
75034	66111S 138 SECRETARY OF STATE	25.00							
1	01/27/16 NOTARY RENEWAL NEWELL-C&R	25.00*			1000 202 410900	330		101000	
75035	66076S 201 MENTAL HEALTH CENTER	13,332.25							
	FINAL FY'15 ALCOHOL PARTICIPATION								
1	01/04/16 FINAL FY15 ALCOHOL PARTICIPATI	9,431.00*			2800 217 440540	357		101000	
2	01/05/16 QTR3 MENTAL HEALTH	3,901.25			1000 216 440400	357		101000	
75036	66033S 5433 CARQUEST	6,110.68							
1	417196 01/06/16 FILTERS-BRIDGER SHOP	2.50			2110 218 430200	233		101000	
2	417270 01/07/16 IMP 19P TOOL SET-BRIDGER SHOP	149.99			2110 218 430200	241		101000	
3	417411 01/08/16 75W90-BRIDGER SHOP	160.43			2110 218 430200	231		101000	
4	417618 01/11/16 BRAKE KIT, DRUM, CORE-BRIDGER	755.88			2110 218 430200	233		101000	
5	417642 01/11/16 AIR COIL-BRIDGER SHOP	18.03			2110 218 430200	233		101000	
6	417818 01/13/16 CORE BRAKE KIT-BRIDGER SHOP	-144.00			2110 218 430200	233		101000	
7	417876 01/13/16 GASKET MAKER-BRIDGER SHOP	13.42			2110 218 430200	220		101000	
8	417883 01/13/16 1/2, 3/8 SKT HOLDERS-BRIDGER S	124.42			2110 218 430200	241		101000	

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9	417893	01/13/16	1/2 SOCKET SET-BRIDGER SHOP		97.41		2110	218	430200	241		101000
10	418570	01/20/16	CLEANER, SHIELD-BRIDGER SHOP		42.77		2110	218	430200	220		101000
11	418732	01/22/16	RETURN 3/8 SKT HOLDER-BRIDGER		-24.69		2110	218	430200	241		101000
12	418987	01/25/16	1/2 SKT HOLDER-BRIDGER SHOP		34.67		2110	218	430200	241		101000
13	418999	01/25/16	SHOP TOWELS-BRIDGER SHOP		79.77		2110	218	430200	220		101000
14	419033	01/25/16	KEYLSENTRY-BRIDGER SHOP		5.69		2110	218	430200	220		101000
15	419093	01/26/16	TRAILER WHEEL SET-BRIDGER SHOP		146.92		2110	218	430200	233		101000
16	419261	01/27/16	SACK ADJUSTER, CLEVIS-BRIDGER		82.72		2110	218	430200	233		101000
17	419261	01/27/16	HUB OIL-BRIDGER SHOP		48.54		2110	218	430200	231		101000
18	419277	01/27/16	BRAKE DRUMS, BRAKE KITS-BRIDGE		800.52		2110	218	430200	233		101000
19	419316	01/27/16	CAMS, CAM KITS-BRIDGER SHOP		350.80		2110	218	430200	233		101000
20	419347	01/28/16	COMPRESSOR COVER-BRIDGER SHOP		188.76		2110	218	430200	220		101000
21	419347	01/28/16	FREIGHT-BRIDGER SHOP		18.10		2110	218	430200	312		101000
23	419460	01/29/16	RETURN BRAKE KIT-BRIDGER SHOP		-144.00		2110	218	430200	233		101000
24	417157	01/06/16	BATTERY, BOLTS-JOLIET SHOP		249.14		2110	218	430200	233		101000
25	417172	01/06/16	BRK CNTRL CONNECTOR-JOLIET SHO		22.07*		2110	218	430200	232		101000
26	417178	01/06/16	MIRROR HEAD-JOLIET SHOP		21.40		2110	218	430200	233		101000
27	417178	01/06/16	COMBO WRENCH 15MM-JOLIET SHOP		6.06		2110	218	430200	241		101000
28	417181	01/06/16	WIPERS, FILTER, FUSE-JOLIET SH		132.33		2110	218	430200	233		101000
29	417181	01/06/16	RAVEN PWDR FREE-JOLIET SHOP		43.53		2110	218	430200	220		101000
30	417247	01/07/16	TIRE TOOL-JOLIET SHOP		28.40		2110	218	430200	241		101000
31	417256	01/07/16	ICE MELT-JOLIET SHOP		27.58		2110	218	430200	220		101000
32	417267	01/07/16	BATTERY-JOLIET SHOP		215.52		2110	218	430200	233		101000
33	417267	01/07/16	RETURN BATTER-JOLIET SHOP		-216.86		2110	218	430200	233		101000
34	417609	01/11/16	FILTERS, BLADES-JOLIET SHOP		88.34		2110	218	430200	233		101000
35	417609	01/11/16	STICKERS, AIR-JOLIET SHOP28.33		28.33		2110	218	430200	220		101000
36	417609	01/11/16	LUBE, TECHRON-JOLIET SHOP		57.26		2110	218	430200	231		101000
37	417614	01/11/16	SPLIT LOOM-JOLIET SHOP		16.00		2110	218	430200	220		101000
38	417654	01/11/16	RETURN BRK CNTRL CONN-JOLIET S		-22.07*		2110	218	430200	232		101000
39	417877	01/13/16	30 INCH CRESENT-JOLIET SHOP		423.51		2110	218	430200	241		101000
40	417877	01/13/16	BELT TENSIONER-JOLIET SHOP		28.79*		2110	218	430200	232		101000
41	417947	01/14/16	CORE ENG RMFD-JOLIET SHOP		-410.00*		2110	218	430200	232		101000
42	417968	01/14/16	BELTS-JOLIET SHOP		23.79		2110	218	430200	233		101000
43	417968	01/14/16	PARTS CLNR, CUP-JOLIET SHOP		98.71		2110	218	430200	220		101000
44	418155	01/15/16	ROLLING CART, 10 MM ALLEN SOCK		458.64		2110	218	430200	241		101000
45	418434	01/19/16	PARTS ARMY TRUCK-JOLIET SHOP		960.49		2110	218	430200	233		101000
46	418438	01/19/16	LUBE-JOLIET SHOP		9.24		2110	218	430200	231		101000
47	418438	01/19/16	'04 KW FILTERS-JOLIET SHOP		45.73		2110	218	430200	233		101000
48	418438	01/19/16	WIPERS-JOLIET SHOP		31.32		2110	218	430200	233		101000
49	418566	01/20/16	HEAT SHRINK-JOLIET SHOP		28.75		2110	218	430200	220		101000
50	418573	01/20/16	PRY BAR SET-JOLIET SHOP		72.99		2110	218	430200	241		101000
51	418573	01/20/16	KEYLSENTRY-JOLIET SHOP		5.69		2110	218	430200	220		101000
52	418763	01/22/16	FENDER WASHERS-JOLIET SHOP		9.00		2110	218	430200	233		101000
53	418777	01/22/16	BATTERY BOLTS-JOLIET SHOP		24.90		2110	218	430200	233		101000
54	418937	01/25/16	20 PC RATCH WRENCH SET-JOLIET		50.00		2110	218	430200	241		101000
55	419259	01/27/16	FILTER WRENCH, 3/8 EXTN SET-JO		86.02		2110	218	430200	241		101000
56	419259	01/27/16	WIPERS-JOLIET SHOP		93.96		2110	218	430200	233		101000

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57	419259 01/27/16 CLEANER, FLUID-JOLIET SHOP	71.10			2110 218 430200	220		101000		
58	419281 01/27/16 SPRAY PAINT-JOLIET SHOP	83.88			2110 218 430200	220		101000		
59	419464 01/29/16 RETURN FILTER WRENCH-JOLIET SH	-9.87			2110 218 430200	241		101000		
60	417969 01/14/16 SHOP TOWELS, CLEANER-RL SHOP	161.34			2110 218 430200	220		101000		
61	418340 01/18/16 AM/FM RADIO, SPEAKERS-RL SHOP	257.02			2110 218 430200	220		101000		
75037	66019S 180 BEARTOOTH BILLINGS CLINIC	27,381.05								
1	01/12/16 EM PREPAREDNESS DEC15	19,844.25			2979 214 440190	398		101000		
2	01/12/16 IAP DEC15	1,608.25			2976 214 440190	398		101000		
3	01/12/16 NURSE DEC15	5,928.55			1000 214 440190	398		101000		
75038	66012S 326 ALTERNATIVES INC	9,000.00								
1	01/26/16 '16 3rd QRTR PYMT DETENTION PR	9,000.00			2915 209 420260	397		101000		
75039	66090S 2417 NAPA	2,705.53								
1	771659 01/05/16 HEADLIGHT C5-SHERIFF	28.28			2300 209 420100	232		101000		
2	771944 01/07/16 HALOGEN BULB C1-SHERIFF	9.34			2300 209 420100	232		101000		
3	773188 01/27/16 FOG LIGHT BULB C1-SHERIFF	19.26			2300 209 420100	232		101000		
4	773234 01/27/16 DEICER-SHERIFF	2.97			2300 209 420100	220		101000		
5	771540 01/04/16 TIRE SEALANT-RL SHOP	115.94			2110 218 430200	239		101000		
6	771540 01/04/16 WIPER BLADE, FITTINGS-RL SHOP	86.29			2110 218 430200	233		101000		
7	771562 01/04/16 HOSES-RL SHOP	56.55			2110 218 430200	233		101000		
8	771613 01/04/16 HOSES-RL SHOP	43.35			2110 218 430200	233		101000		
9	771691 01/05/16 TIRE SEALANT-RL SHOP	173.91			2110 218 430200	239		101000		
10	771771 01/06/16 TIRE VALVE, CORES-RL SHOP	182.00			2110 218 430200	239		101000		
11	772201 01/12/16 DEGREASER, BRUSH, SPONGE-RL SH	53.51			2110 218 430200	220		101000		
12	772249 01/12/16 TERRY TOWELS, TOWELS-RL SHOP	23.76			2110 218 430200	220		101000		
13	772321 01/13/16 FILTERS-RL SHOP	41.50			2110 218 430200	233		101000		
14	772321 01/13/16 OIL STABILIZER-RL SHOP	59.98			2110 218 430200	231		101000		
15	772354 01/14/16 FILTERS-RL SHOP	130.01			2110 218 430200	233		101000		
16	772361 01/14/16 FILTERS-RL SHOP	21.04			2110 218 430200	233		101000		
17	772667 01/19/16 FILTERS-RL SHOP	165.17			2110 218 430200	233		101000		
18	772667 01/19/16 RATCHET-RL SHOP	37.99			2110 218 430200	241		101000		
19	772682 01/19/16 FILTERS-RL SHOP	27.72			2110 218 430200	233		101000		
20	772744 01/20/16 HOSE-RL SHOP	23.47			2110 218 430200	233		101000		
21	772808 01/20/16 HOSE, HOSE END-RL SHOP	58.51			2110 218 430200	233		101000		
22	772810 01/20/16 GLOVES-RL SHOP	15.77			2110 218 430200	220		101000		
23	772830 01/21/16 OZZY MAT, JUICE-RL SHOP	403.90			2110 218 430200	220		101000		
24	772843 01/21/16 SWIVEL-RL SHOP	8.59			2110 218 430200	220		101000		
25	773120 01/26/16 FILTERS-RL SHOP	569.95			2110 218 430200	233		101000		
26	773175 01/26/16 OIL FILTER '13 SUBARU-COMMISSI	5.38			1000 201 410100	232		101000		
27	773175 01/26/16 OIL '13 SUBARU-COMMISSIONERS	39.95			1000 201 410100	231		101000		
28	773181 01/27/16 AIR FILTER, KEY '13 SUBARU-COM	17.36			1000 201 410100	232		101000		
29	773279 01/28/16 FILTERS,SEAT BLT-RL SHOP	167.30			2110 218 430200	233		101000		
30	773279 01/28/16 PLIERS-RL SHOP	15.88			2110 218 430200	241		101000		
31	773311 01/28/16 DEX 111-RL SHOP	100.90			2110 218 430200	231		101000		

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
75040	66032S 967 CARBON/STILLWATER COMMUNITY & SR	12,640.50							
1	132 10/29/15 2ND HALF MATCH FY'16	12,640.50			1000 207 450311	390		101000	
75041	66132S 5574 WEX	2,790.24							
3	43877860 01/31/16 FUEL CARRINGTON-SHERIFF	389.29			2300 209 420100	231		101000	
4	43877860 01/31/16 FUEL CROFT-SHERIFF	353.39			2300 209 420100	231		101000	
9	43877860 01/31/16 FUEL GLICK-SHERIFF	235.22			2300 209 420100	231		101000	
10	43877860 01/31/16 FUEL HATTEN-EXTENSION	25.46			2290 249 450410	231		101000	
11	43877860 01/31/16 FUEL JUAREZ-SANITATION	36.32			1000 215 440160	231		101000	
12	43877860 01/31/16 FUEL KOHLEY-DES	71.03			1000 252 420760	231		101000	
13	43877860 01/31/16 FUEL MAHONEY-SHERIFF	428.57			2300 209 420100	231		101000	
17	43877860 01/31/16 FUEL MARTIN-CO BLDG	2.90			1000 213 411200	231		101000	
18	43877860 01/31/16 FUEL MCJUNKIN-SHERIFF	147.70			2300 209 420100	231		101000	
19	43877860 01/31/16 FUEL MCQUILLAN-SHERIFF	182.40			2300 209 420100	231		101000	
33	43877860 01/31/16 FUEL NEIBAUER-SHERIFF	343.04			2300 209 420100	231		101000	
34	43877860 01/31/16 FUEL OSTWALD-WEED	28.68			2190 246 431100	231		101000	
35	43877860 01/31/16 FUEL SCHMALZ-SHERIFF	93.46			2300 209 420100	231		101000	
43	43877860 01/31/16 FUEL PRINKKI-COMMISSIONERS	32.44			1000 201 410100	231		101000	
44	43877860 01/31/16 FUEL SWANSON-WEBB-TREASURER	7.73			1000 203 410540	231		101000	
47	43877860 01/31/16 FUEL THOMPSON-SHERIFF	360.67			2300 209 420100	231		101000	
48	43877860 01/31/16 CAR WASHES-SHERIFF	51.94			2300 209 420100	361		101000	
75042	66086S 959 MORRISON MAIERLE, INC.	3,552.00							
5	22489 01/16/16 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000	
6	22489 01/16/16 DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355		101000	
7	22489 01/16/16 DATA SERVICE-DES	75.55			1000 252 420760	355		101000	
8	22489 01/16/16 DATA SERVICE-3 SHOPS	151.10*			2110 218 430200	357		101000	
10	22489 01/16/16 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000	
12	22489 01/16/16 DATA SERVICE-911	75.55			2850 209 420750	355		101000	
13	22490 01/16/16 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000	
14	22490 01/16/16 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000	
15	22491 01/16/16 BACKUP-ADMIN	265.00			1000 213 411200	355		101000	
75043	66126S 5434 US BANK	4,851.15							
1	831965 12/28/15 MACOMIDWINTER TUCKER-COMMISSIO	150.00			1000 201 410100	330		101000	
2	S026421 01/11/16 6 LOCKERS - BRIDGER SHOP	637.86			2110 218 430200	220		101000	
3	S026421 01/11/16 SHIPPING-BRIDGER SHOP	171.56			2110 218 430200	312		101000	
4	19-7394 12/30/15 FUEL TANK '11 INTERNATIONAL-R	900.00			2110 218 430200	233		101000	
5	435553079 01/08/16 PRINKKI FOREST COUNTIES-COM	99.44			1000 201 410100	370		101000	
6	01/06/16 SWIGERT RETIREMENT SUPPLS-BLDG	20.62*			1000 213 411200	220		101000	
7	1121795 12/30/15 MAGNETIC CAR SIGNS-DES	49.01			1000 252 420760	220		101000	
8	12/29/15 ACTIVE SHOOTER TRNNG-LOSS CNTR	189.55			1000 213 510332	370		101000	
9	01/05/16 TV ED TRAILER-WEED	781.96*			2190 246 431100	228		101000	
10	01/12/16 FLOODPLAIN WKSHP-SANITARIAN	220.00			1000 215 440160	380		101000	
11	JUAREZ LODING-SANITARIAN	301.53			1000 215 440160	370		101000	
12	01/11/16 KOHLEY LODGING-DES	96.23*			1000 252 420760	370		101000	

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13	900315280	01/13/16 SAFETY GLASSES-J SHOP		182.30			2110 218 430200	220	101000
14	775510	01/14/16 SCHWEND LODGING-WEED		288.69			2190 246 431100	370	101000
15	775510	01/14/16 WALLILA LODGING-WEED		192.46			2190 246 431100	370	101000
16	E2179845	01/14/16 SUPPLIES-BRIDGER SHOP		184.80			2110 218 430200	220	101000
17	9568230006	01/19/16 E-FAX - SUPT SCHOOLS		95.90			1000 236 411600	355	101000
18	1-493	01/21/16 JAN LUNCH MTG BOH-ENV HEALTH		120.00*			1000 215 440110	370	101000
19	129837	01/12/16 EMD TRNG LUNCH-SHERIFF		51.30*			2300 209 420100	370	101000
20	14463007	01/13/16 EMD TRNG LUNCH-SHERIFF		51.00*			2300 209 420100	370	101000
21	01/04/16	FLEECE JKT CRGTON-SHERIFF		59.99			2300 209 420100	226	101000
22	01/04/16	SHIPPING-SHERIFF		6.95			2300 209 420100	312	101000
75044	66052S	5575 DIS TECHNOLOGIES		429.00					
1	29095	01/31/16 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	29095	01/31/16 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	29095	01/31/16 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	29095	01/31/16 ADDITIONAL STORAGE DEQ-PLANNIN		8.10			1000 215 440160	355	101000
75045	66131S	267 WESTERN RANCH SUPPLY		115.59					
1	223760/4	01/26/16 GREEN/STAR TAGS/BUTTONS-FAIR		95.59			2160 251 460200	220	101000
2	223760/4	01/26/16 SHIPPING-FAIR		20.00			2160 251 460200	312	101000
75046	66123S	525 TRUENORTH STEEL		2,730.45					
1	7593	01/25/16 84' 5X1 20'-BRIDGER SHOP		2,580.40			2130 218 430236	420	101000
2	7593	01/25/16 84' BAND GALV-BRIDGER SHOP		150.05			2130 218 430236	420	101000
75047	66058S	2779 GENERAL DISTRIBUTING CO.		137.78					
1	402925	01/26/16 NOZZLE, GLOVES-BRIDGER SHOP		47.03			2110 218 430200	220	101000
2	403216	01/28/16 SPOOL-BRIDGER SHOP		90.75			2110 218 430200	220	101000
75048	66063S	6070 H BAR S REAL ESTATE		150.00					
1	11/03/15	COMP ANALYSIS BRIDGER CEM LOTS		150.00			1000 213 411200	390	101000
75049	66024S	2529 BIG SKY STEEL & SALVAGE		661.00					
1	4068528	01/25/16 STEEL-RL SHOP		661.00			2130 218 430236	420	101000
75050	66078S	266 MHL SYSTEMS		1,851.30					
1	16-12906	01/29/16 14 FT BLADES-JOLIET SHOP		2,178.00			2130 218 430236	233	101000
2	16-12906	01/29/16 DISCOUNT-JOLIET SHOP		-326.70			2130 218 430236	233	101000
75051	66079S	5227 MONTANA BROOM & BRUSH COMPANY		160.58					
1	1116795	01/27/16 TISSUE, TOWEL-CO BLDGS		160.58			1000 213 411200	224	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
75052	66084S	2273	MONTANA RADIATOR WORKS	191.00					
2	46995	01/07/16	CLEAN & REPAIR RAD INT-RL SHOP	191.00			2110 218 430200	362	101000
75053	66064S	5742	HANDY SERVICES OF MONTANA, LLC	1,058.00					
1	97	01/30/16	6 TYPED STATEMENTS-SHERIFF	1,058.00*			2300 209 420100	390	101000
75054	66112S	1444	STALEY'S TIRE & AUTOMOTIVE, INC.	786.00					
1	2037312	11/23/15	4 TIRES '10 EXPLORER-WEED	652.20*			2190 246 431100	239	101000
2	2037312	11/23/15	DISMNT/MNT TIRES-WEED	43.80			2190 246 431100	362	101000
3	2037312	11/23/15	SENSOR-WEED	90.00*			2190 246 431100	239	101000
75055	66057S	5906	GALLATIN COUNTY DETENTION CENTER	7,989.96					
1	69172	12/31/15	HOUSING DEC '15 CLEVELAND, RI	2,139.00			2300 209 420240	392	101000
2	68951	12/31/15	HOUSING DEC '15 HIBBS, THOMAS	2,139.00			2300 209 420240	392	101000
5	68411	12/31/15	HOUSING DEC '15 RIDDLE, WAYNE	2,139.00			2300 209 420240	392	101000
6	69966	12/31/15	HOUSING DEC '15 BROOKS, KALEB	1,518.00			2300 209 420240	392	101000
7		12/28/15	MED DEC '15 CLEVELAND, RICHA	32.37			2300 209 420230	351	101000
8		12/28/15	MED DEC '15 RIDDLE, WAYNE	22.59			2300 209 420230	351	101000
75056	66108S	6071	ROSEBUD COUNTY SHERIFF'S OFFICE	720.00					
1		01/13/16	HOUSING JAN '16 DYKSTRA, DUSTI	720.00			2300 209 420240	392	101000
75057	66042S	3525	CMI INC.	137.74					
1	818979	01/26/16	GAS FOR INTOXILYZER-SHERIFF	95.00			2300 209 420100	222	101000
2	818979	01/26/16	FREIGHT-SHERIFF	42.74			2300 209 420100	312	101000
75058	66047S	5862	DANA SAFETY SUPPLY INC	1,119.88					
1	413050	01/26/16	ARMREST, MIC CLIP 10-2-SHERIFF	165.96			2300 209 420100	944	101000
2	413050	01/26/16	ARMREST, MIC CLIP 10-5-SHERIFF	165.96			2300 209 420100	944	101000
3	413050	01/26/16	ARMREST, MIC CLIP, PKG 10-7-SH	787.96			2300 209 420100	944	101000
75059	66018S	4492	BALCO UNIFORM CO., INC.	423.46					
1	51265	12/03/15	STARS, BEANIE, GLOVES CROFT-SH	87.10			2300 209 420100	226	101000
2	42100	01/15/16	PANTS MAHONEY-SHERIFF	192.00			2300 209 420100	226	101000
3	42100	01/15/16	SHIPPING-SHERIFF	14.73			2300 209 420100	312	101000
4	51373	01/07/16	STARS, CHEVRONS MAHONEY-SHERIF	84.84			2300 209 420100	226	101000
5	51373	01/21/16	EAR GEL, HAND RESTRAINT MAHONE	12.55			2300 209 420100	226	101000
6		01/21/16	HAND RESTRAINT, CHAIN THOMPSON	32.24			2300 209 420100	226	101000
75060	66074S	1321	M & M SALES & SERVICES	1,353.66					
1	10016	12/29/15	8 245R18 TIRES NEW EXPLORERS-S	1,193.76			2300 209 420100	944	101000
2	10030	01/15/16	4 245R18 TIRES 10-2-SHERIFF	0.00			2300 209 420100	944	101000
3	10019	12/30/15	SERV PARTS 10-1-SHERIFF	6.60			2300 209 420100	232	101000
4	10019	12/30/15	SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231	101000
5	10019	12/30/15	SERV LABOR 10-1-SHERIFF	10.00			2300 209 420100	361	101000
6	10020	12/30/15	SERV PARTS 10-5-SHERIFF	6.50			2300 209 420100	232	101000

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7	10020	12/30/15	SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231	101000
8	10020	12/30/15	SERV LABOR/TIRE REP 10-5-SHERI	22.50			2300 209 420100	361	101000
9	10033	01/20/16	SERV PARTS CRY-S-SHERIFF	7.50			2300 209 420100	232	101000
10	10033	01/20/16	SERV OIL CRY-S-SHERIFF	29.10			2300 209 420100	231	101000
11	10033	01/20/16	SERV LABOR CRY-S-SHERIFF	10.00			2300 209 420100	361	101000
12	10029	01/14/16	BLACK SPRAY PAINT-SHERIFF	9.50			2300 209 420100	220	101000
75061	66133S	711	YELLOWSTONE CO FINANCE	9,500.00					
1	7278	12/08/15	HOUSING DEC '15 ANDERSEN, FERR	300.00			2300 209 420240	392	101000
2	6327	12/08/15	HOUSING DEC '15 BROOKS, KALEB	800.00			2300 209 420240	392	101000
3	7777	12/31/15	HOUSING DEC '15 CASSARO, KERRI	300.00			2300 209 420240	392	101000
4	7785	12/31/15	HOUSING DEC '15 DYKSTRA, DUSTI	300.00			2300 209 420240	392	101000
5	7212	12/31/15	HOUSING DEC '15 FAKE, JEREMY T	2,800.00			2300 209 420240	392	101000
6	7766	12/29/15	HOUSING DEC '15 LURZ, KEVIN LE	200.00			2300 209 420240	392	101000
7	7443	12/14/15	HOUSING DEC '15 MADISON, APRIL	300.00			2300 209 420240	392	101000
8	4717	12/31/15	HOUSING DEC '15 MONTANEZ, CRIS	3,100.00			2300 209 420240	392	101000
9	7146	12/01/15	HOUSING DEC '15 RICHARDSON, CH	100.00			2300 209 420240	392	101000
10	7689	12/24/15	HOUSING DEC '15 RIDGWAY, SARA	100.00			2300 209 420240	392	101000
11	5034	12/14/15	HOUSING DEC '15 SCHAREN, EDWAR	1,200.00			2300 209 420240	392	101000
75062	66051S	4103	DEPT OF LABOR &	240.00					
1	02/04/16		EVELVATOR INSP FEE-ADMIN	240.00			1000 213 411200	357	101000
75063	66045S	2233	CTA INC	11,484.09					
1	120654	01/31/16	JAN '16 PLANNING SVCS-PLAN	7,749.47			1000 241 411000	390	101000
2	120654	01/31/16	JAN '16 FLOODPLAIN-PLANNIN	3,734.62			1000 215 440160	390	101000
			# of Claims	137	Total:	350,619.26			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$58,400.92
2110 ROAD FUND	
101000 CASH	\$99,995.49
2130 BRIDGE FUND	
101000 CASH	\$35,498.82
2160 FAIR FUND	
101000 CASH	\$1,113.39
2170 AIRPORT FUND	
101000 CASH	\$1,099.07
2180 DISTRICT COURT	
101000 CASH	\$1,407.01
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,591.85
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,826.37
2300 PUBLIC SAFETY FUND	
101000 CASH	\$99,681.82
2393 RECORDS PRESERVATION	
101000 CASH	\$245.64
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$192.38
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$282.97
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$9,431.00
2850 911 EMERGENCY	
101000 CASH	\$2,299.26
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$223.77
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$877.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,608.25
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,844.25
Total:	\$350,619.26