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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		
80304	71205S 615 ARMSTRONG PEST CONTROL	65.00							
1	126065 08/09/18 AUG '18 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
80305	71314S 5294 STILLWATER COUNTY FINANCE DEPT.	507.40							
1	18 08/08/18 AUG '18 RENT/UTIL - DIST CRT	507.40			2180 208 410331	357		101000	
80306	71206S 180 BEARTOOTH BILLINGS CLINIC	4,209.24							
2	08/08/18 JULY '18 COUNTY NURSE	4,209.24			1000 214 440190	398		101000	
80307	71300S 4806 RED LODGE BEVERAGES, INC.	270.50							
1	821133 08/10/18 WATER-ADMIN	29.50			1000 213 411200	210		101000	
2	818458 08/02/18 WATER-JP	33.00			1000 211 410340	210		101000	
4	802013 06/14/18 WATER-CO ATTY	46.00			1000 210 411100	210		101000	
5	825498 08/23/18 WATER-CO ATTY	44.00			1000 210 411100	210		101000	
6	804354 06/21/18 WATER-DIST CRT	13.00			2180 208 410331	210		101000	
7	811751 07/13/18 WATER-DIST CRT	5.00			2180 208 410331	210		101000	
8	818459 08/02/18 WATER-SHERIFF	54.00			2300 209 420100	210		101000	
9	827824 08/30/18 WATER-SHERIFF	32.50			2300 209 420100	210		101000	
10	827837 08/30/18 WATER-SHERIFF	13.50			2300 209 420100	210		101000	
80308	71242S 3018 CRS/MACO	189.72							
1	08/31/18 AUG '18 CRS EXCESS MEDICAL	189.72			1000 253 510331	510		101000	
80309	71321S 31 TOWN OF JOLIET	323.82							
1	161A-00 08/31/18 AUG '18-EXTENSION OFFICE	119.98			1000 213 411200	340		101000	
3	161C-00 08/31/18 AUG '18-JOLIET SHOP	203.84			2110 218 430200	340		101000	
80310	71190S 1951 MONTANA DAKOTA UTILITIES	81.99							
2	8875011000 08/06/18 JULY '18 - JOLIET SHOP	36.41			2110 218 430200	340		101000	
4	6975011000 08/06/18 JULY '18 - JOLIET SHOP	25.23			2110 218 430200	340		101000	
9	2285011000 08/06/18 JULY '18 - EXTENSION OFFIC	20.35			1000 213 411200	340		101000	
80311	71299S 4873 RDO EQUIPMENT CO.	2,434.75							
1	P37715 08/02/18 FILLER CAP, SENSOR-BRIDGER SHO	55.72		422	2110 218 430200	233		101000	
3	W21085 08/02/18 PARTS OIL LEAK-BRIDGER SHOP	8.81		430	2110 218 430200	233		101000	
4	W21085 08/05/18 LABOR OIL LEAK, VALVE-BRIDGER	945.00		430	2110 218 430200	362		101000	
5	P38185 08/14/18 LED PULSE-BRIDGER SHOP	268.08		101A	2110 218 430200	233		101000	
6	P38185 08/14/18 SHIPPING-BRIDGER SHOP	18.81		101A	2110 218 430200	312		101000	
7	P38187 08/14/18 SEAL, O-RING-BRIDGER SHOP	46.14		430	2110 218 430200	233		101000	
8	P38478 08/21/18 FILTERS-BRIDGER SHOP	438.03		422	2110 218 430200	233		101000	
9	P38478 08/21/18 FILTER-BRIDGER SHOP	438.02		430	2110 218 430200	233		101000	
10	P38549 08/22/18 LUBE-RL SHOP	176.16			2110 218 430200	231		101000	
11	P38702 08/27/18 61PMC3-JOLIET SHOP	39.98			2110 218 430200	220		101000	

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80312	71290S 156 NORTHWESTERN ENERGY	289.38							
1	0794484-6 08/07/18 AUG '18 BRIDGER SHOP	212.84			2110 218 430200	340		101000	
2	1494870-7 08/07/18 AUG '18 TOWER/LANGSTAFF RD	53.68			2900 273 420480	340		101000	
3	1562561-9 08/07/18 AUG '18 TOWER/LANGSTAFF RD	13.77			2900 273 420480	340		101000	
4	1966635-3 08/07/18 AUG '18 BRIDGER AIRPORT	9.09			2170 220 430302	340		101000	
80313	71290S 156 NORTHWESTERN ENERGY	822.83							
1	0713164-2 08/07/18 AUG '18-BRIDGER AIRPORT	88.52			2170 220 430302	340		101000	
2	0713177-4 08/06/18 EDGAR #1 LIGHTS	201.63			2501 279 510100	340		101000	
3	0713179-0 08/06/18 EDGAR REPEATER	8.73			2900 273 420480	340		101000	
4	0713209-5 08/06/18 AUG '18-JOLIET SHOP	12.60			2110 218 430200	340		101000	
6	0713211-1 08/06/18 AUG '18-JOLIET SHOP	15.34			2110 218 430200	340		101000	
7	0713214-5 08/06/18 AUG '18-EXTENSION OFFICE	106.16			1000 213 411200	340		101000	
8	0713224-4 08/06/18 AUG '18-WEED	83.94			2190 246 431100	340		101000	
9	2093213-3 08/06/18 AUG '18 JOLIET SHOP	305.91			2110 218 430200	340		101000	
80314	71335S 877 WINDSTREAM	169.21							
1	70460175 08/29/18 962-3967, 4358 WEED	112.41			2190 246 431100	345		101000	
2	70460175 08/29/18 962-2244 EXTENSION OFFIC	56.80			2290 249 450410	345		101000	
80315	71303S 158 RED LODGE WATER DEPT	749.98							
1	03075-00 08/31/18 AUG '18 - CRTHSE	444.98			1000 213 411200	340		101000	
2	03101-00 08/31/18 AUG '18 - ADMIN	150.65			1000 213 411200	340		101000	
3	03110-00 08/31/18 AUG '18 - NEW ANNEX	81.95			1000 213 411200	340		101000	
5	06007-00 08/31/18 AUG '18 - RED LODGE SHOP	36.20			2110 218 430200	340		101000	
7	06038-00 08/31/18 AUG '18 - AIRPORT	36.20			2170 220 430301	340		101000	
80316	71290S 156 NORTHWESTERN ENERGY	2,657.28							
1	0713129-5 08/08/18 BELFRY #2 LIGHTS	274.71			2502 282 510100	340		101000	
2	0713524-7 08/13/18 FAIR	988.14			2160 251 460200	340		101000	
3	0713525-4 08/13/18 R.L. AIRPORT	81.85			2170 220 430301	340		101000	
5	0713546-0 08/14/18 AUG '18-COURTHOUSE	1,312.58			1000 213 411200	340		101000	
80317	71208S 127 BEARTOOTH ELECTRIC COOP	48.02							
1	767600 08/07/18 EAST BENCH TOWER SITE-COMMUNIC	48.02			2900 273 420480	340		101000	
80318	71237S 2932 CLEARFLY COMMUNICATIONS	1,043.14							
5	100547 08/31/18 AUG '18 PHONE SYSTEM-CRTHS	715.09			1000 213 411200	345		101000	
6	100547 08/31/18 AUG '18 PHONE SYSTEM-ADM	328.05			1000 213 411200	345		101000	

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80319	71290S 156 NORTHWESTERN ENERGY	1,282.50							
2	1901406-7 08/13/18 AUG '18 R. L. AIRPORT	6.33			2170 220 430301	340		101000	
3	0309279-8 08/14/18 AUG '18 ADMIN BLDG	571.82			1000 213 411200	340		101000	
4	0689401-8 08/14/18 RED LODGE MTN TRANSMT	48.12			2900 273 420480	340		101000	
6	1874672-7 08/14/18 AUG '18-RED LODGE SHOP	214.99			2130 218 430236	340		101000	
7	3131963-5 08/13/18 AUG '18-R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 08/14/18 AUG '18-NEW ANNEX	424.89			1000 213 411200	340		101000	
80320	71282S 2075 MONTANA INTERACTIVE	48.30							
2	1892482 07/31/18 302 BURN PERMITS IVR-DES	45.30			1000 252 420760	357		101000	
3	1892482 07/31/18 1 BURN PERMITS	3.00			1000 252 420760	357		101000	
80321	71221S 75 BRIDGER WATER	137.98							
2	0090-00 08/30/18 AUG '18 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 08/30/18 AUG '18-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
6	0092-00 08/30/18 AUG '18-BRIDGER AIRPORT	27.32			2170 220 430302	340		101000	
80322	71228S 1769 CENTURY LINK	1,272.24							
1	407209070 08/08/18 AUG '18 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
80323	71244S 5575 DIS TECHNOLOGIES	501.00							
1	08/30/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	08/30/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	08/30/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	08/30/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
80324	71258S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	21065631 08/31/18 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
80325	71272S 2933 LEXISNEXIS	173.00							
1	3091626828 08/31/18 AUG '18 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
80326	71227S 41 CENTURY LINK	894.00							
1	08/16/18 446-0117 9-1-1	49.17			2850 209 420750	345		101000	
2	08/16/18 446-0205 RED LODGE AIRPORT	139.54			2170 220 430301	345		101000	
3	08/16/18 446-0395 RED LODGE AIRPORT	50.57			2170 220 430301	345		101000	
4	08/16/18 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	08/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	08/16/18 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	08/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	08/16/18 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	08/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	08/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	

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80327	71304S 233 REPUBLIC SERVICES #892	871.77								
1	740677 08/28/18 AUG '18 -ADMIN BLDG	80.98			1000 213 411200	395		101000		
2	740677 08/28/18 AUG '18 -COURTHOUSE	165.54			1000 213 411200	395		101000		
3	740677 08/28/18 AUG '18 -ANNEX	57.91			1000 213 411200	395		101000		
4	740677 08/28/18 AUG '18 -AIRPORT	114.80			2170 220 430301	395		101000		
5	740677 08/28/18 AUG '18 -RL SHOP	114.80			2110 218 430200	395		101000		
6	740677 08/28/18 AUG '18 -BRIDGER SHOP	174.25			2110 218 430200	395		101000		
7	740677 08/28/18 AUG '18 -FAIR	116.85			2160 251 460200	395		101000		
8	740677 08/28/18 AUG '18 -WEED	46.64			2190 246 431100	395		101000		
80328	71216S 6410 BLUE CROSS MEDICARE ADVANTAGE	213.28								
1	08/30/18 202008 SEPT '18 INS PREMIUM	213.28			7380 362002			101000		
80329	71328S 3192 VERIZON WIRELESS	440.11								
1	9812840089 08/15/18 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9812840089 08/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9812840089 08/15/18 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9812840089 08/15/18 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9812840089 08/15/18 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9812840089 08/15/18 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9812840089 08/15/18 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9812840089 08/15/18 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
10	9812840089 08/15/18 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
11	9812840089 08/15/18 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
12	9812840089 08/15/18 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
80330	71252S 2450 EXTENSION SERVICE	3,083.33								
1	AUG '18 08/20/18 AUG '18 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000		
80331	71236S 6381 CLARKS FORK WIRELESS INC	100.00								
3	9323726 09/01/18 AUG '18 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345		101000		
80332	71230S 6140 CHARTER COMMUNICATIONS	529.81								
2	2337708191 08/19/18 TV SERVICE 8/29-9/28-SHERI	55.83			2300 209 420100	330		101000		
3	2862408201 08/20/18 INTERNET SERV 8/30-9/29/18	109.98			1000 213 411200	345		101000		
4	2862408201 08/20/18 INTERNET SERV 8/30-9/29/18	289.02			2300 209 420100	345		101000		
5	3068708211 08/21/18 INTERNET SERV 8/31-9/30/18	74.98			1000 213 411200	345		101000		
80333	71330S 3415 VERIZON WIRELESS, BELLEVUE	248.75								
1	9813173518 08/20/18 425-0027 DES	21.25			1000 252 420760	345		101000		
2	9813173518 08/20/18 425-0062 DES	21.25			1000 252 420760	345		101000		
3	9813173518 08/20/18 425-0070 DES	21.25			1000 252 420760	345		101000		
4	9813173518 08/20/18 425-1847 DES	21.25			1000 252 420760	345		101000		
5	9813173518 08/20/18 425-2098 DES	21.25			1000 252 420760	345		101000		

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6	9813173518 08/20/18 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345		101000		
7	9813173518 08/20/18 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000		
8	9813173518 08/20/18 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000		
9	9813173518 08/20/18 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000		
10	9813173518 08/20/18 425-2497 CARD KORELL BRIDG	21.25			2110 218 430200	345		101000		
11	9813173518 08/20/18 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345		101000		
12	9813173518 08/20/18 426-0573 CARD DEARMOND COM	21.24			1000 201 410100	345		101000		
13	9813173518 08/20/18 426-0572 GREWELL COMM	-6.24			1000 201 410100	345		101000		
80334	71275S 1447 MACO HEALTH CARE TRUST	1,795.00								
2	08/30/18 SEPT '18 209114 RETIREE INS PR	967.00			7380 362002			101000		
3	08/30/18 SEPT '18 202008 RETIREE INS PR	777.00			7380 362002			101000		
4	08/30/18 SEPT '18 203093 RETIREE INS PR	51.00			7380 362002			101000		
80335	71329S 6446 VERIZON WIRELESS 1	484.44								
1	9813173517 08/20/18 425-0115 MAHONEY-SHERIFF	25.62			2300 209 420100	345		101000		
2	9813173517 08/20/18 425-0121 BERGUM-JOLIET SHO	25.62			2110 218 430200	345		101000		
3	9813173517 08/20/18 425-0293 MCQUILLAN SHERIFF	25.62			2300 209 420100	345		101000		
4	9813173517 08/20/18 425-0765 E THOMPSON-SHERIFF	25.61			2300 209 420100	345		101000		
5	9813173517 08/20/18 425-1621 SCHMALZ-SHERIFF	25.61			2300 209 420100	345		101000		
6	9813173517 08/20/18 425-1871 A NIXON-CO ATTY	25.61			1000 210 411100	345		101000		
7	9813173517 08/20/18 425-1980 FOLEY-CO ATTY	46.85			1000 210 411100	345		101000		
8	9813173517 08/20/18 425-3104 PITS DEARMOND-COM	25.61			1000 201 410100	345		101000		
9	9813173517 08/20/18 425-3216 THOMPSON-SHERIFF	25.61			2300 209 420100	345		101000		
10	9813173517 08/20/18 425-4007 JUAREZ-SANITARIAN	53.41			1000 215 440160	345		101000		
11	9813173517 08/20/18 425-4285 CROFT-SHERIFF	25.61			2300 209 420100	345		101000		
12	9813173517 08/20/18 425-4286 GLICK-SHERIFF	25.61			2300 209 420100	345		101000		
13	9813173517 08/20/18 425-4298 CARRINGTON-SHERIFF	25.61			2300 209 420100	345		101000		
14	9813173517 08/20/18 425-4316 NEIBAUER-SHERIFF	25.61			2300 209 420100	345		101000		
15	9813173517 08/20/18 425-4431 KRAMER-SHERIFF	25.61			2300 209 420100	345		101000		
16	9813173517 08/20/18 425-4517 BULLOCK-COMM	25.61			1000 201 410100	345		101000		
17	9813173517 08/20/18 426-4403 TESSA BRANGERS-CO	25.61			1000 210 411100	345	23	101000		
80336	71334S 5574 WEX	6,211.61								
1	55658566 08/31/18 FUEL-CO BLGS	16.12			1000 213 411200	231		101000		
7	55658566 08/31/18 FUEL CARRINGTON-SHERIFF	394.72			2300 209 420100	231		101000		
8	55658566 08/31/18 FUEL CRITELLI-SHERIFF	558.47			2300 209 420100	231		101000		
9	55658566 08/31/18 FUEL CROFT-SHERIFF	613.70			2300 209 420100	231		101000		
11	55658566 08/31/18 FUEL GLICK-SHERIFF	516.32			2300 209 420100	231		101000		
15	55658566 08/31/18 FUEL JUAREZ-ENV HEALTH	133.43			1000 215 440160	231		101000		
16	55658566 08/31/18 FUEL KOHLEY-DES	187.71			1000 252 420760	231		101000		
17	55658566 08/31/18 FUEL KRAMER-SHERIFF	556.31			2300 209 420100	231		101000		
18	55658566 08/31/18 FUEL MAHONEY-SHERIFF	418.94			2300 209 420100	231		101000		
22	55658566 08/31/18 FUEL MCQUILLAN-SHERIFF	415.39			2300 209 420100	231		101000		
23	55658566 08/31/18 FUEL NEIBAUER-SHERIFF	602.14			2300 209 420100	231		101000		

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33	55658566 08/31/18 FUEL OSWALD-WEED	269.83			2190 246 431100	231		101000		
34	55658566 08/31/18 FUEL REED-SHERIFF	74.50			2300 209 420100	231	25	101000		
36	55658566 08/31/18 FUEL SCHMALZ-SHERIFF	178.06			2300 209 420100	231		101000		
37	55658566 08/31/18 FUEL E.THOMPSON-SHERIFF	736.02			2300 209 420100	231		101000		
38	55658566 08/31/18 FUEL Q.THOMPSON-SHERIFF	468.63			2300 209 420100	231		101000		
39	55658566 08/31/18 FUEL HOLLAND-SHERIFF	35.32			2300 209 420100	231		101000		
40	55658566 08/31/18 CAR WASH-SHERIFF	36.00			2300 209 420100	361		101000		
80337	71260S 5742 HANDY SERVICES OF MONTANA, LLC	41.50								
1	216 08/25/18 2 PHONE WARRANTS-SHERIFF	41.50			2300 209 420100	390		101000		
80338	71210S 6 BIG SKY LINEN - BLGS REX	124.39								
4	355311 08/07/18 RUGS - CRTHS	25.66			1000 213 411200	390		101000		
5	355311 08/07/18 RUGS - ANNEX	49.68			1000 213 411200	390		101000		
6	355311 08/07/18 RUGS - ADMIN	16.96			1000 213 411200	390		101000		
7	355311 08/07/18 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000		
80339	71186S 1500 FISHER SAND AND GRAVEL	1,590.20								
1	69327 07/28/18 B MODIFIED ASPHALT-BRIDGER SHO	161.00			2110 218 430200	470		101000		
2	69634 07/31/18 MASON SAND CHIP SEAL-JOLIET SH	1,429.20			2110 218 430200	450		101000		
80340	71189S 885 MONTANA AERONAUTICS DIV	6.71								
1	07/30/18 RETURN WINDSOCK 18"-BRIDGER AI	-39.52			2170 220 430302	230		101000		
2	5430 07/30/18 WINDSOCK 24"-BRIDGER AIRPORT	46.23			2170 220 430302	230		101000		
80341	71195S 4242 VALLEY FOODS	8.30								
1	02-436674 07/30/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000		
80342	71194S 33 TOWN & COUNTRY SUPPLY ASSN	198.47								
1	6673 07/30/18 LABOR TIRES-BRIDGER SHOP	85.50		312	2110 218 430200	362		101000		
2	6673 07/30/18 TUBES 16.9 18.4 R38-BRIDGER SH	76.99		312	2110 218 430200	239		101000		
3	5526 07/11/18 SLIP HOOK-BRIDGER SHOP	35.98		422	2110 218 430200	233		101000		
80343	71184S 6140 CHARTER COMMUNICATIONS	173.98								
1	687080118 08/01/18 INSTALL HS INTERNET-CO BLDG	99.00			1000 213 411200	345		101000		
2	687080118 08/01/18 SERV 7/31/-8/30/18-CO BLDGS	74.98			1000 213 411200	345		101000		
80344	71193S 6338 TARGET CONSTRUCTION	990.00								
1	2549 07/31/18 PORTA POT RENTALS-FAIR	990.00			2160 251 460200	533		101000		

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80345	71192S	3661	ROCK CREEK HOME & GARDEN	75.89					
1	2194977	07/14/18	FLEX SEAL-FAIR	17.78			2160 251 460200	230	101000
2	2224916	07/21/18	FIRE, DRYWALL SCREWS-FAIR	40.73			2160 251 460200	230	101000
3	2231986	07/23/18	12' ROLLEX J-CHANNEL WHITE-FA	6.40			2160 251 460200	230	101000
4	2242542	07/25/18	HANDICAPPED SIGN-FAIR	10.98			2160 251 460200	220	101000
80346	71187S	4007	FM 99 -- THE MOUNTAIN	441.00					
1	18070120	07/31/18	RADIO FAIR ADS-FAIR	441.00			2160 251 460200	330	101000
80347	71197S	711	YELLOWSTONE CO FINANCE	62.00					
1	08/13/18	MACO DIST MTG LUNCH DEARMOND		15.50			1000 201 410100	370	101000
2	08/13/18	MACO DIST MTG LUNCH BLAIN		15.50			1000 201 410100	370	101000
3	08/13/18	MACO DIST MTG LUNCH BULLOCK		15.50			1000 201 410100	370	101000
4	08/13/18	MACO DIST MTG LUNCH NEWELL		15.50			1000 201 410100	370	101000
80348	71188S	2972	KGHL RADIO, LLC	700.00					
1	507-1	07/31/18	RADIO ADVERTISING-FAIR	700.00			2160 251 460200	330	101000
80349	71183S	1589	CARBON COUNTY SEWER LLC	650.00					
1	1595	07/27/18	PUMP SEPTIC-FAIR	650.00			2160 251 460200	390	101000
80350	71196S	3739	WESTERN AG REPORTER	312.00					
1	10418	07/12/18	FAIR AD - FAIR	312.00			2160 251 460200	330	101000
80351	71191S	233	REPUBLIC SERVICES #892	82.67					
1	729750	07/31/18	WASTE CONTAINER-FAIR	82.67			2160 251 460200	395	101000
80352	71185S	564	COVERING BROADWAY	653.21					
1	11099	08/14/18	INSTALL DISPATCH CARPET-CO BL	653.21			1000 213 411200	366	101000
80353	71262S	6501	HOLMLUND LOCK & KEY	48.00					
1	33078	07/26/18	KWIKSET ENTRY LOCK-CO BLDG	48.00			1000 213 411200	220	101000
80354	71250S	5792	ELIN KITTELMANN	1,466.68					
1	1805	08/06/18	'18 CARCASS ULT MRKT ANIMALS-F	1,048.00			2160 251 460200	390	101000
2	1805	08/06/18	526 MILEAGE -FAIR	286.68			2160 251 460200	390	101000
3	1805	08/06/18	LODGING-FAIR	132.00			2160 251 460200	390	101000
80355	71319S	6332	TOM COLE	1,315.20					
1	07/05/18	COST SHARE HERB E ROSEBUD-W		515.20			2840 297 431107	222	101000
2	07/05/18	COST SHARE APP E ROSEBUD-WEED		800.00			2840 297 431107	357	101000

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80356	71251S	6502	ERIC INDRELAND	657.60					
1	07/26/18	COST SHARE HERB E ROSEBUD-WEED		257.60			2840 297 431107	222	101000
2	07/26/18	COST SHARE APP E ROSEBUD-WEED		400.00			2840 297 431107	357	101000
80357	71219S	863	BRIAN OSTWALD	350.00					
3	08/17/18	BOAT RENTAL YELL RIVER BLM-WEE		350.00			2190 246 431100	533	101000
80358	71287S	1872	NED ENTERPRISES INC	240.00					
1	6084 08/08/18	FILTERS-CO BLDGS		100.00			1000 213 411200	220	101000
2	6101 08/16/18	COOLING EASTSIDE BLDG-PSB		140.00			1000 213 411200	367	101000
80359	71199S	5803	A RIFKIN CO	99.51					
1	4184472 08/03/18	STICKERS-ELECTIONS		76.80			1000 202 410640	210	101000
2	4184472 08/03/18	SHIPPING-ELECTIONS		22.71			1000 202 410640	312	101000
80360	71215S	1756	BILLINGS MONUMENT CO	100.00					
1	08/07/18	SET STONE VET D PHILLIPS		100.00			1000 247 430940	396	101000
80361	71293S	6503	PHYLLIS MAMAYEK	500.00					
1	08/13/18	VET BURIAL MAMAYEK, ROBERT DAV		500.00			1000 247 430940	396	101000
80362	71254S	117	FIRST INTERSTATE BANK-R. L.	40.00					
1	08/07/18	SAFETY DEPOST BOX 336 - C&R		40.00			1000 202 410900	311	101000
80363	71238S	6505	COLONIAL RESEARCH	365.00					
1	142068 08/02/18	CRC 709B ENZYMES-EDGAR SEWER		365.00			2506 281 510100	220	101000
80364	71280S	5903	MONTANA CANDY EMPORIUM	69.17					
1	559-27 08/08/18	OFFICE SUPPLIES-TREAS		69.17			1000 203 410540	210	101000
80365	71264S	60	JANE SWANSON-WEBB	11.94					
1	08/14/18	OFFICE SUPPLIES-TREAS		11.94			1000 203 410540	210	101000
80366	71234S	2424	CHRISTINE L. STOVALL	277.53					
1	08/09/18	MACR MILEAGE DILLON 445-C&R		242.53			1000 202 410900	370	101000
2	08/09/18	MACR MEALS DILLON-C&R		35.00			1000 202 410900	370	101000
80367	71279S	885	MONTANA AERONAUTICS DIV	252.20					
1	5397 06/07/18	1 WINDSOCK 18"-BRIDGER AIRPORT		39.52			2170 220 430302	230	101000
2	5397 06/07/18	BEACON LENS GREEN-BRIDGER AIRP		51.72			2170 220 430302	230	101000
3	5397 06/07/18	BEACON BULBS-BRIDGER AIRPORT		160.96			2170 220 430302	230	101000

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80368	71249S 421 ELECTION SYSTEMS & SOFTWARE,	2,682.44							
1	1056311 08/09/18 BOD PAPER 14" W STUBS-ELECTIO	2,400.00			1000 202 410640	210		101000	
2	1056311 08/09/18 SHIPPING-ELECTIONS	282.44			1000 202 410640	312		101000	
80369	71305S 3067 RIVERSIDE CONTRACTING INC.	2,240.70							
1	MSC-0510 07/31/18 164.14X\$6. 1-1/2 BASE COARSE	984.84			2110 218 430200	450		101000	
2	MSC-0519 08/30/18 209.31X\$6. 1-1/2 BASE COARSE	1,255.86			2110 218 430200	450		101000	
80370	71294S 513 PURCELL SAND & GRAVEL	10,946.50							
1	568488 08/07/18 543 TONS 3" @ \$5.50-RL SHOP	2,986.50*			2260 252 420760	450	50	101000	
2	568488 08/07/18 962.5 TONS ROAD MIX @6.00-RL S	5,775.00*			2260 252 420760	450	50	101000	
3	568488 08/07/18 437 TONS SAND @5.00-RL SHOP	2,185.00*			2260 252 420760	450	50	101000	
80371	71285S 6504 MSU	250.00							
1	116_2 08/20/18 REAL COLORS FAC TRNG-EXTENSION	250.00			2290 249 450410	330		101000	
80372	71324S 134 U.S. POST OFFICE - R.L.	192.00							
1	08/22/18 200 ADD OUNCE STAMPS .21-C&R	42.00			1000 202 410900	311		101000	
2	08/22/18 300 FOREVER STAMPS .50-C&R	150.00			1000 202 410900	311		101000	
80373	71223S 1997 CARBON COUNTY 4-H COUNCIL	3,264.75							
1	1 08/09/18 T-SHIRTS,BADGES,MEALS,-FAI	2,664.75			2160 251 460200	220		101000	
3	1 08/09/18 TENT RENTAL-FAIR	600.00			2160 251 460200	533		101000	
80374	71277S 2306 MELISSA OSWALD	173.15							
1	08/20/18 AUG '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	08/20/18 MILEAGE 70-FAIR	38.15			2160 251 460200	370		101000	
3	07/28/18 GIFT CARD DANNY MYDLAND-FAIR	100.00			2160 251 460200	370		101000	
80375	71292S 5736 PHILLIP NARDINGER	63.34							
1	08/20/18 JULY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	08/20/18 MILEAGE 52-FAIR	28.34			2160 251 460200	370		101000	
80376	71233S 6067 CHRISSY FRANK	73.15							
1	08/20/18 JULY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	08/20/18 MILEAGE 70-FAIR	38.15			2160 251 460200	370		101000	
80377	71229S 5326 CHAD MASSAR	67.70							
1	08/20/18 JULY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	08/20/18 MILEAGE 60-FAIR	32.70			2160 251 460200	370		101000	

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80378	71332S	4961 WAYLON BOGGIO		49.17					
1	08/20/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	08/20/18	MILEAGE 26-FAIR		14.17			2160 251 460200	370	101000
80379	71204S	202 ANN BALLARD		10.90					
2	08/20/18	MILEAGE 26-FAIR		10.90			2160 251 460200	370	101000
80380	71310S	557 SELBY'S		535.65					
1	1013217	08/14/18 REP POWER SUPPLY COMPUTER-REC		282.50			2393 202 410900	363	101000
2	1013217	08/14/18 POWER SUPPLY CORD COMPUTER-RE		110.00			2393 202 410900	210	101000
3	598021	08/21/18 MAGENTA, CYAN INK-REC PRES		131.40			2393 202 410900	210	101000
4	598021	08/21/18 SHIPPING-REC PRES		11.75			2393 202 410900	312	101000
80381	71331S	2612 W.R. DRINKWALTER & SONS		3,362.38					
1	37571	08/06/18 ASPHALT TRUCKING-JOLIET SHOP		478.57			2110 218 430200	390	101000
2	37572	08/06/18 ASPHALT TRUCKING-JOLIET SHOP		483.81			2110 218 430200	390	101000
3	838368	08/06/18 SPREADER CHARGE-JOLIET SHOP		2,400.00			2110 218 430200	390	101000
80382	71333S	2613 WESTERN EMULSIONS		34,433.76					
1	10-370558	08/02/18 PASS ER - JOLIET SHOP		17,123.04			2110 218 430200	470	101000
2	10-370559	08/02/18 PASS ER - JOLIET SHOP		17,310.72			2110 218 430200	470	101000
80383	71318S	273 TITAN MACHINERY		410.10					
1	11252408	08/13/18 BUCKET TOOTH, KEY-JOLIET SHO		173.10		427	2110 218 430200	233	101000
2	11256765	08/14/18 SWITCH, WIPER ARM-BRIDGER SH		237.00		522	2110 218 430200	233	101000
80384	71309S	332 SCHESSLER READY MIX INC		522.00					
1	3207	08/15/18 4 YRDS CONCRETE-RL SHOP		522.00			2110 218 430200	410	101000
80385	71211S	2529 BIG SKY STEEL & SALVAGE		848.95					
1	4090643	08/08/18 1 36"X20' HELCOR-JOLIET SHOP		822.00			2130 218 430236	420	101000
2	4090643	08/08/18 1 36" BAND-JOLIET SHOP		43.75			2130 218 430236	420	101000
3	4090643	08/08/18 4 11/2X11/2X3/16 ANX20'-JOLIE		84.00			2130 218 430236	420	101000
4	116670	06/01/18 CREDIT TIN-JOLIET SHOP		-100.80			2130 218 430236	420	101000
80386	71214S	436 BILLINGS FARMHAND SALES		252.24					
1	33196	08/21/18 BOLT KIT, BLADE SET-RL/JOLIET		185.24		313	2110 218 430200	233	101000
2	33196	08/21/18 MOWER-BRIDGER SHOP		67.00		312	2110 218 430200	233	101000

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80387	71231S 864 CHEMNET CONSORTIUM, THE	113.28							
1	96545 08/01/18 MILEAGE-JOLIET SHOPS	38.28			2110 218 430200	390		101000	
3	96545 08/01/18 DRUG TEST STOVALL-JOLIET	75.00			2110 218 430200	390		101000	
80388	71256S 6506 GORDON GORE	100.00							
1	08/24/18 REFUND APPROACH PERMIT	100.00			2110 323050			101000	
80389	71323S 5322 TYLER TECHNOLOGIES, INC.	226.80							
2	025-232648 09/01/18 ERECORDING MODULE SUPPORT-	226.80			1000 202 410900	355		101000	
80390	71302S 172 RED LODGE TRUE VALUE	548.03							
1	429788 07/25/18 KEY-JANITOR	5.98			1000 213 411200	224		101000	
2	429870 07/27/18 KEY, TAPE-DES	142.23			1000 252 420760	220		101000	
3	429955 07/30/18 STAPLES, FASTENERS-RL SHOP	33.73			2110 218 430200	242		101000	
4	429986 07/30/18 DEER OUT, CLEANER, PLANT FOOD-	65.95			1000 213 411200	220		101000	
5	430243 08/07/18 TOILET SEAT-CO BLDGS	17.99			1000 213 411200	235		101000	
6	430252 08/07/18 PLIERS-JANITOR	14.99			1000 213 411200	224		101000	
7	430286 08/07/18 CAR WASH, BRUSH C9-SHERIFF	19.98			2300 209 420100	220		101000	
8	430320 08/08/18 SPRINKLER, LAWN FOOD-CO BLDG	44.28			1000 213 411200	220		101000	
9	430357 08/09/18 PAINT BASE-CO BLDGS	159.95			1000 213 411200	234		101000	
10	430511 08/14/18 TAPE CR-SHERIFF	11.98			2300 209 420100	220		101000	
11	430617 08/15/18 FILTER CLEANER-RL SHOP	22.98			2110 218 430200	220		101000	
12	430640 08/16/18 TISSUE-ADMIN	7.99			1000 213 411200	224		101000	
80391	71312S 6384 SPECTRUM GROUP ARCHITECTS PC	8,880.69							
1	2018-0020 08/23/18 SERVICES SHOP TOILET REMODE	3,316.04			2110 218 430200	920		101000	
2	2018-0019 08/23/18 SERVICES SHOP RENOVATION-BR	5,564.65			2110 218 430200	920		101000	
80392	71296S 5859 Q'S QUALITY AUTO REPAIR, INC	333.07							
1	16267 07/18/18 PARTS REP TIE ROD-BRIDGER SHOP	124.44		101A	2110 218 430200	232		101000	
2	16267 07/18/18 LABOR REP TIE RODS-BRIDGER SHO	208.63		101A	2110 218 430200	361		101000	
80393	71259S 2855 H&E EQUIPMENT SERVICES	251.36							
1	93980772 08/16/18 GLASS DOOR-JOLIET SHOP	207.61		315	2110 218 430200	233		101000	
2	93980772 08/16/18 FREIGHT-JOLIET SHOP	43.75		315	2110 218 430200	312		101000	
80394	71245S 1685 DON SCHWEND	2,268.50							
5	06/13/18 140 LOADING @ \$2.00-JOLIET S	280.00			2110 218 430200	450		101000	
6	06/13/18 140 ROYALTIES @ \$1.25 YD-JOL	175.00			2110 218 430200	450		101000	
7	07/24/18 118 LOADING @ \$2.00-JOLIET SHO	236.00			2110 218 430200	450		101000	
8	07/24/18 118 ROYALTIES @ \$1.25 YD-JOLIE	147.50			2110 218 430200	450		101000	
9	08/20/18 440 LOADING @ \$2.00-JOLIET SHO	880.00			2110 218 430200	450		101000	
10	08/20/18 440 ROYALTIES @ \$1.25-JOLIET S	550.00			2110 218 430200	450		101000	

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80395	71226S	2851	CARBON EQUIPMENT REPAIR INC	231.75					
1	10522	08/06/18	LABOR LIGHTS-BRIDGER SHOP	231.75		109	2110 218 430200	361	101000
80396	71267S	5988	JOSH JUAREZ	224.00					
1	200000774	08/10/18	'18 MEHA CONF-ENV HEALTH	224.00			1000 215 440160	330	101000
80397	71320S	5054	TOM KOHLEY	201.56					
1	08/05/18		LODGING MTG KALISPELL-DES	98.56			1000 252 420760	370	101000
3	08/05/18		MEALS KALISPELL-DES	103.00			1000 252 420760	370	101000
80398	71311S	736	SIRCHIE	66.88					
2	358797	07/31/18	EVIDENCE BAGS-SHERIFF	29.98			2300 209 420100	220	101000
3	358797	07/31/18	SHIPPING-SHERIFF	36.90			2300 209 420100	312	101000
80399	71271S	5715	LEADS ONLINE	1,188.00					
1	246651	08/01/18	10/1/18-9/30/19 LEADS ONLINE-S	1,188.00			2300 209 420100	330	101000
80400	71207S	5316	BEARTOOTH BILLINGS CLINIC RL	29.00					
1	6320006	06/28/18	ROTHENBERGER, D BLOOD DRAW-SH	29.00			2300 209 420230	351	101000
80401	71257S	1765	GREAT WEST ENGINEERING INC	1,030.00					
6	18307	08/24/18	HOMESTEAD RD BRG GRANT ADM-JOL	115.00			2130 218 430243	932 18	101000
7	18310	08/24/18	CHANCE BRG GRANT ADM-BRIDGER S	915.00			2130 218 430243	932 24	101000
80402	71263S	6418	J-WASH	254.00					
3	35418309	07/02/18	CAR WASH 10-1 8307-SHERIFF	12.00		8307	2300 209 420100	361	101000
4	35418309	07/04/18	CAR WASH 10-1 8307-SHERIFF	12.00		8307	2300 209 420100	361	101000
5	35418309	07/26/18	CAR WASH 10-1 8307-SHERIFF	8.00		8307	2300 209 420100	361	101000
6	69285170	07/02/18	CAR WASH 10-10 5815-SHERIFF	12.00		5815	2300 209 420100	361	101000
7	69285170	07/03/18	CAR WASH 10-10 5815-SHERIFF	10.00		5815	2300 209 420100	361	101000
8	69285170	07/10/18	CAR WASH 10-10 5815-SHERIFF	10.00		5815	2300 209 420100	361	101000
9	69285170	07/21/18	CAR WASH 10-10 5815-SHERIFF	10.00		5815	2300 209 420100	361	101000
10	69285170	07/29/18	CAR WASH 10-10 5815-SHERIFF	10.00		5815	2300 209 420100	361	101000
11	50657251	07/04/18	CAR WASH 10-11 6965-SHERIFF	12.00		6965	2300 209 420100	361	101000
12	67343653	07/13/18	CAR WASH 10-13 7665-SHERIFF	6.00		7665	2300 209 420100	361	101000
13	67343653	07/20/18	CAR WASH 10-13 7665-SHERIFF	6.00		7665	2300 209 420100	361	101000
14	67343653	07/22/18	CAR WASH 10-13 7665-SHERIFF	6.00		7665	2300 209 420100	361	101000
15	58577669	07/07/18	CAR WASH 10-14 6105-SHERIFF	10.00		6105	2300 209 420100	361	101000
16	26979144	07/03/18	CAR WASH 10-2 5814-SHERIFF	12.00		5814	2300 209 420100	361	101000
17	26979144	07/04/18	CAR WASH 10-2 5814-SHERIFF	8.00		5814	2300 209 420100	361	101000
18	93559922	07/11/18	CAR WASH 10-3 6693-SHERIFF	10.00		6693	2300 209 420100	361	101000
19	38757080	07/08/18	CAR WASH 10-5 1750-SHERIFF	8.00		1750	2300 209 420100	361	101000
20	38757080	07/20/18	CAR WASH 10-5 1750-SHERIFF	8.00		1750	2300 209 420100	361	101000
21	13156440	07/04/18	CAR WASH 10-6 8367-SHERIFF	10.00		8367	2300 209 420100	361	101000

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22	13156440 07/10/18 CAR WASH 10-6 8367-SHERIFF	10.00		8367	2300 209 420100	361	101000			
23	13156440 07/15/18 CAR WASH 10-6 8367-SHERIFF	10.00		8367	2300 209 420100	361	101000			
24	13156440 07/23/18 CAR WASH 10-6 8367-SHERIFF	10.00		8367	2300 209 420100	361	101000			
25	30799145 07/04/18 CAR WASH 10-7 6169-SHERIFF	12.00		6169	2300 209 420100	361	101000			
26	42252227 07/15/18 CAR WASH 10-8 5628-SHERIFF	8.00		5628	2300 209 420100	361	101000			
27	42252227 07/21/18 CAR WASH 10-8 5628-SHERIFF	12.00		5628	2300 209 420100	361	101000			
28	75249131 07/04/18 CAR WASH 10-9 0440-SHERIFF	12.00		0440	2300 209 420100	361	101000			
80403	71313S 419 STILLWATER ALTERNATIVES	99.00								
10	08/01/18 JULY '18 SCRAM MAKI, STACI-SHE	99.00			2300 209 420240	392	101000			
80404	71266S 6080 JOLIET FOODS	74.49								
1	07/30/18 BATH TISSUE-JOLIET SHOP	8.25			2110 218 430200	220	101000			
2	08/15/18 WATER-JOLIET SHOP	15.16			2110 218 430200	220	101000			
3	07/31/18 MEETING SUPPLIES-EXTENSION	39.84			2290 249 450410	210	101000			
4	08/09/18 BATHROOM SUPPLIES-EXTENSION	7.29			2290 249 450410	210	101000			
5	08/16/18 WATER-EXTENSION	3.95			2290 249 450410	210	101000			
80405	71327S 4242 VALLEY FOODS	16.60								
1	01-921826 08/08/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220	101000			
2	01-936779 08/29/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220	101000			
80406	71276S 2401 MACO/JPIA	50.00								
1	5029741 08/23/18 LIABILITY NELSON, DAVID CYNDE	50.00			1000 253 510330	510	101000			
80407	71200S 3898 ACE HARDWARE	172.77								
1	301382/4 08/02/18 OPERATING SUPPLIES-WEED	83.83			2190 246 431100	220	101000			
2	301382/4 08/02/18 SCREWDRIVER, PLIER SETS-WEED	54.98			2190 246 431100	241	101000			
3	301382/4 08/02/18 FUEL SUPPLEMENT, WD 40-WEED	33.96			2190 246 431100	231	101000			
80408	71308S 3702 RONNING AUTO TRUCK & TRACTOR	202.00								
3	12767 07/12/18 SERV FILTER 10-2-SHERIFF	10.00		5814	2300 209 420100	232	101000			
4	12767 07/12/18 SERV OIL 10-2 -SHERIFF	30.00		5814	2300 209 420100	231	101000			
5	12767 07/12/18 SERV LABOR 10-2 -SHERIFF	12.00		5814	2300 209 420100	361	101000			
6	12775 07/13/18 SERV FILTER 10-7-SHERIFF	10.00		6169	2300 209 420100	232	101000			
7	12775 07/13/18 SERV OIL 10-7-SHERIFF	40.00		6169	2300 209 420100	231	101000			
8	12775 07/13/18 SERV LABOR 10-7-SHERIFF	6.00		6169	2300 209 420100	361	101000			
11	12865 08/01/18 SERV FILTER 10-14-SHERIFF	10.00		7105	2300 209 420100	232	101000			
12	12865 08/01/18 SERV OIL 10-14-SHERIFF	18.00		7105	2300 209 420100	231	101000			
13	12865 08/01/18 SERV LABOR 10-14-SHERIFF	12.00		7105	2300 209 420100	361	101000			
14	12958 08/17/18 SERV FILTER 10-6-SHERI	10.00		8367	2300 209 420100	232	101000			
15	12958 08/17/18 SERV OIL 10-6-SHERIFF	35.00		8367	2300 209 420100	231	101000			
16	12958 08/17/18 SERV LABOR 10-6-SHERIFF	9.00		8367	2300 209 420100	361	101000			

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80409	71265S 2456 JARES FENCE CO., INC.	500.00							
1	28571 08/27/18 6"x12' POSTS- RL SHOP	252.00			2110 218 430200	430		101000	
2	28571 08/27/18 FREIGHT-RL SHOP	248.00			2110 218 430200	312		101000	
80410	71239S 5360 COLUMBUS CONCRETE	2,290.00							
1	07/26/18 12 JUMBO BLOCKS-BRIDGER SHOP	540.00			2130 218 430236	410		101000	
2	07/26/18 5 24' CATTLE GUARD BLOCKS-BRID	1,750.00			2130 218 430236	410		101000	
80411	71291S 45 PETERSON QUALITY OFFICE	546.94							
4	180813-I32 08/13/18 MAINT 1737 5/12-8/11/18-TR	93.92			1000 203 410540	363		101000	
5	180813-I31 08/13/18 MAINT 1738 5/12-8/11/18-TR	118.66			1000 203 410540	363		101000	
6	180813-I33 08/13/18 MAINT 1744 5/12/-8/11/18-C	127.06			1000 213 411200	363		101000	
7	180813-I34 08/13/18 MAINT 744 5/12-8/11/17-COM	114.00			1000 201 410100	363		101000	
9	180813-I35 08/13/18 MAINT 1746 5/12-8/11/17-CO	93.30			1000 213 411200	363		101000	
80412	71306S 3661 ROCK CREEK HOME & GARDEN	516.57							
1	2323245 08/14/18 STAKES, WIRE, REBAR-RL SHOP	247.80			2110 218 430200	220		101000	
2	2323245 08/14/18 2X8 HF-RL SHOP	127.73			2110 218 430200	430		101000	
3	2323272 08/14/18 LEG SCREWS-RL SHOP	10.23			2110 218 430200	220		101000	
4	2323857 08/14/18 CONCRETE-RL SHOP	37.00			2110 218 430200	410		101000	
5	2323857 08/14/18 MASON LINE-RL SHOP	9.29			2110 218 430200	220		101000	
6	2329041 08/15/18 CONCRETE-RL SHOP	30.00			2110 218 430200	410		101000	
7	2338702 08/17/18 SCREWS,BIT-RL SHOP	24.82			2110 218 430200	220		101000	
8	2352411 08/21/18 REBAR TIE WIRE-RL SHOP	11.58			2110 218 430200	220		101000	
9	2296339 08/07/18 SCREWS, TORX BIT-DES	18.12			1000 252 411851	220		101000	
80413	71241S 2780 CROSS PETROLEUM SERVICE	2,093.21							
1	35950 07/24/18 ROTELLA, GADUS-RED LODGE SHOP	672.62			2110 218 430200	231		101000	
2	36964 08/14/18 EXHAUST FLUID-JOLIET SHOP	110.00			2110 218 430200	231		101000	
3	37357 08/21/18 ROTELLA, SPIRAX-BRIDGER SHOP	1,310.59			2110 218 430200	231		101000	
80414	71220S 6139 BRIDGER AUTO PARTS INC	1,385.80							
1	64846 08/14/18 OIL-COMMISSIONER	28.10			1000 201 410100	231		101000	
2	64846 08/14/18 FILTERS-COMMISSIONERS	10.71			1000 201 410100	232		101000	
3	64958 08/15/18 WIPERS-JOLIET SHOP	102.51			2110 218 430200	233		101000	
4	63361 07/30/18 BATTERY-BRIDGER SHOP	95.80			2110 218 430200	233		101000	
5	63393 07/30/18 GLAD HANDS-BRIDGER SHOP	67.60			2110 218 430200	233		101000	
6	63460 07/31/18 STAPLES-BRIDGER SHOP	5.98			2110 218 430200	220		101000	
7	63461 07/31/18 NY LOCK-BRIDGER SHOP	45.24			2110 218 430200	220		101000	
8	63592 08/01/18 WASH MOP-BRIDGER SHOP	13.79			2110 218 430200	220		101000	
9	63600 08/01/18 BOLTS-BRIDGER SHOP	1.36			2110 218 430200	220		101000	
10	63696 08/01/18 BITS-BRIDGER SHOP	18.11			2110 218 430200	220		101000	
11	63770 08/02/18 SCREWS, BOLTS, BATTERY-BRIDGER	41.43			2110 218 430200	220		101000	
12	64051 08/06/18 FL ORANGE-BRIDGER SHOP	59.88			2110 218 430200	220		101000	

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13	64079 08/06/18 AIR GAUGE-BRIDGER SHOP	16.91			2110	218	430200	241		101000
14	64396 08/08/18 FILTERS-BRIDGER SHOP	110.25		312	2110	218	430200	233		101000
15	64397 08/08/18 GLUE-BRIDGER SHOP	5.97			2110	218	430200	220		101000
16	64397 08/08/18 LUBE-BRIDGER SHOP	8.79			2110	218	430200	231		101000
17	64409 08/08/18 FLASHLITES-BRIDGER SHOP	48.00			2110	218	430200	220		101000
18	64453 08/09/18 AIR-BRIDGER SHOP	20.65		312	2110	218	430200	233		101000
19	64723 08/13/18 HORNET SPRAY-BRIDGER SHOP	13.16			2110	218	430200	220		101000
20	64723 08/13/18 HYD FLUID-BRIDGER SHOP	86.46		406	1000	201	410100	231		101000
21	64852 08/14/18 OIL-BRIDGER SHOP	48.96			2110	218	430200	231		101000
22	64852 08/14/18 FILTER-BRIDGER SHOP	2.87			2110	218	430200	233		101000
23	64853 08/14/18 ANTIFREEZE-BRIDGER SHOP	74.04			2110	218	430200	231		101000
24	64854 08/14/18 CABIN FILTER-BRIDGER SHOP	15.40			2110	218	430200	233		101000
25	64876 08/14/18 TIE DOWN STRAPS-BRIDGER SHOP	24.72			2110	218	430200	220		101000
26	64964 08/15/18 SHOVEL-BRIDGER SHOP	57.97			2110	218	430200	220		101000
27	65159 08/16/18 SPRAY WAND-BRIDGER SHOP	21.99			2110	218	430200	220		101000
28	65507 08/21/18 BUCKET-BRIDGER SHOP	15.42			2110	218	430200	220		101000
29	65507 08/21/18 SQUARE STOCK-BRIDGER SHOP	148.86			2110	218	430200	420		101000
30	65525 08/21/18 GREASE-BRIDGER SHOP	110.20			2110	218	430200	231		101000
31	65609 08/22/18 AIR-BRIDGER SHOP	49.70		418	2110	218	430200	233		101000
32	65632 08/22/18 WHITE MARKING-BRIDGER SHOP	14.97			2110	218	430200	220		101000
80415	71253S 6507 FIRST INTERSTATE BANK RED LODGE	1,585.71								
1	CP161 06/30/18 941 PENALTY	1,585.71			1000	202	410900	330		101000
80416	71235S 5916 CITYSERVICEVALCON	23,950.94								
1	B27247 08/03/18 FUEL-WEED	1,633.17			2190	246	431100	231		101000
2	B27254 08/03/18 FUEL-JOLIET SHOP	1,187.15			2130	218	430236	231		101000
3	B27257 08/01/18 FUEL-RL SHOP	2,012.73			2130	218	430236	231		101000
4	B27262 08/01/18 FUEL LUTHER-RL SHOP	1,053.76			2130	218	430236	231		101000
5	B27244 08/06/18 FUEL-BRIDGER SHOP	2,000.16			2130	218	430236	231		101000
6	B27270 08/06/18 FUEL-RL SHOP	37.14			2130	218	430236	231		101000
7	B27277 08/06/18 FUEL-JOLIET SHOP	700.25			2130	218	430236	231		101000
8	B27284 08/17/18 FUEL-JOLIET SHOP	1,495.76			2130	218	430236	231		101000
9	B27298 08/17/18 FUEL-RL SHOP	974.74			2130	218	430236	231		101000
10	B27299 08/17/18 FUEL-JOLIET SHOP	615.76			2110	218	430200	231		101000
11	B27302 08/23/18 FUEL-JOLIET SHOP	1,469.55			2110	218	430200	231		101000
12	B27303 08/23/18 FUEL-WEED	1,292.53			2190	246	431100	231		101000
13	B27307 08/24/18 FUEL-RL SHOP	1,379.40			2110	218	430200	231		101000
14	B27311 08/24/18 FUEL-JOLIET SHOP	635.10			2110	218	430200	231		101000
15	B27317 08/24/18 FUEL-RL SHOP	1,239.68			2110	218	430200	231		101000
16	B27324 08/24/18 FUEL-RL SHOP	339.44			2110	218	430200	231		101000
17	B27321 08/31/18 FUEL-BRIDGER SHOP	3,364.58			2110	218	430200	231		101000
18	B27329 08/30/18 FUEL-JOLIET SHOP	1,375.13			2110	218	430200	231		101000
19	B27336 08/31/18 FUEL LUTHER-RL SHOP	512.59			2110	218	430200	231		101000
20	B27347 08/30/18 FUEL-RL SHOP	632.32			2110	218	430200	231		101000

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80417	71281S	1951 MONTANA DAKOTA UTILITIES		121.25					
2	8875011000	09/05/18 AUG '18 - JOLIET SHOP		53.68			2110 218 430200	340	101000
4	6975011000	09/05/18 AUG '18 - JOLIET SHOP		30.09			2110 218 430200	340	101000
8	5274011000	08/27/18 AUG '18 - BRIDGER SHOP		16.58			2110 218 430200	340	101000
9	2285011000	09/05/18 AUG '18 - EXTENSION OFFICE		20.90			1000 213 411200	340	101000
80418	71298S	3802 RAILROAD MANAGEMENT COMPANY III		214.01					
1	376933	08/29/18 SEWER PIPELINE KING-EDGAR		214.01			2506 281 510100	369	101000
80419	71232S	6487 CHOICE SCREENING		127.00					
1	80729	08/31/18 C&R SCREENING-CO BLDGS		72.50			1000 213 411200	355	101000
2	80729	08/31/18 RL AIRPORT SCREENING-CO BLDGS		54.50			1000 213 411200	355	101000
80420	71316S	1788 THE HARTFORD-LIVESTOCK DEPT		1,130.00					
1	217336	09/01/18 7/2018 LIVESTOCK COVER-FAIR		1,130.00			2160 251 460200	510	101000
80421	71307S	210 ROCKMOUNT RESEARCH & ALLOYS, INC		1,800.71					
1	1238235	08/28/18 ZETA WEAR PLATE, STRIP-RL SHO		1,733.00			2130 218 430236	233	101000
2	1238235	08/28/18 FREIGHT-RL SHOP		67.71			2130 218 430236	312	101000
80422	71288S	11 NORMONT EQUIPMENT COMPANY		1,641.70					
1	18337	08/28/18 PARTS BRIDGER MOWER-RL SHOP		1,511.70			2110 218 430200	233	101000
2	18337	08/28/18 FREIGHT-RL SHOP		130.00			2110 218 430200	312	101000
80423	71225S	171 CARBON COUNTY TREASURER		1,000.00					
1	08/31/18	METER POSTAGE-ELECTIONS		1,000.00			1000 202 410640	311	101000
80424	71247S	230 DRAPER RANCH COMPANY		2,351.43					
1	342577	08/30/18 FINES 522.54X\$4.50-RL SHOP		2,351.43			2110 218 430200	450	101000
80425	71268S	5162 JUNCTION 7		184.01					
1	74886	07/12/18 RETURN SIREN MOTOR-DES		44.82*			2927 252 420760	312	101000
2	75753	08/09/18 SHEET PROTECT-WEED		3.00			2190 246 431100	210	101000
3	76083	08/21/18 PAPER, PENS, MARKERS-WEED		122.97			2190 246 431100	210	101000
4	75777	08/09/18 DOJ SHIPPING-SHERIFF		13.22			2300 209 420100	312	101000
80426	71240S	6231 CORTNEY FOWLER		19.31					
1	74257	06/19/18 SHIP EVIDENCE-SHERIFF		19.31			2300 209 420100	312	101000

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80427	71243S 2200 DEPT OF JUSTICE	4,500.00							
1	B18-146 07/31/18 AUTOPSY WATSON, ROY-CORONER	1,500.00			2300 212 420800	357		101000	
2	B18-147 07/31/18 AUTOPSY SMITH, DIANA-CORONER	1,500.00			2300 212 420800	357		101000	
3	B18-150 07/31/18 AUTOPSY MAYES, BRENDA-CORONER	1,500.00			2300 212 420800	357		101000	
80428	71274S 1321 M & M SALES & SERVICES	224.35							
1	10148 07/27/18 SERV/HANDLE LABOR 10-1-SHERIFF	35.00		8307	2300 209 420100	361		101000	
2	10148 07/27/18 SERV PARTS 10-1-SHERIFF	62.60		8307	2300 209 420100	232		101000	
3	10148 07/27/18 SERV OIL 10-1-SHERIFF	29.10		8307	2300 209 420100	231		101000	
4	10156 08/20/18 SERV LABOR 10-4-SHERIFF	10.00		8364	2300 209 420100	361		101000	
5	10156 08/20/18 SERV PARTS 10-4-SHERIFF	7.60		8364	2300 209 420100	232		101000	
6	10156 08/20/18 SERV OIL 10-4-SHERIFF	33.95		8364	2300 209 420100	231		101000	
7	10157 08/21/18 SERV LABOR 10-8-SHERIFF	10.00		5628	2300 209 420100	361		101000	
8	10157 08/21/18 SERV PARTS 10-8-SHERIFF	7.00		5628	2300 209 420100	232		101000	
9	10157 08/21/18 SERV OIL 10-8-SHERIFF	29.10		5628	2300 209 420100	231		101000	
80429	71255S 5906 GALLATIN COUNTY DETENTION CENTER	9,493.48							
1	83390 07/26/18 HOUSING JULY '18 BOSLET, ASHLE	75.00			2300 209 420240	392		101000	
2	82004 07/31/18 HOUSING JULY '18 CASTRO, SANDR	2,325.00			2300 209 420240	392		101000	
3	83164 07/11/18 HOUSING JULY '18 KRAMER, DALLA	75.00			2300 209 420240	392		101000	
4	81841 07/31/18 HOUSING JULY '18 LAMUN, MICHAE	2,325.00			2300 209 420240	392		101000	
5	82703 07/31/18 HOUSING JULY '18 MORGAN, DAVID	2,325.00			2300 209 420240	392		101000	
6	81238 07/31/18 HOUSING JULY '18 SCHIFFERNS, T	2,325.00			2300 209 420240	392		101000	
7	08/31/18 MEDS JULY '18 SCHIFFERNS, THOM	43.48			2300 209 420230	351		101000	
80430	71336S 711 YELLOWSTONE CO FINANCE	2,500.00							
5	3036 07/20/18 HOUSING JULY '18 MCBRIDE, SHAWN	400.00			2300 209 420240	392		101000	
6	3093 07/31/18 HOUSING JULY '18 MCKEE, JORY	900.00			2300 209 420240	392		101000	
7	2998 07/21/18 HOUSING JULY '18 ROONEY, JACOB	900.00			2300 209 420240	392		101000	
8	3096 07/24/18 HOUSING JULY '18 WOEPPEL, SHEL	300.00			2300 209 420240	392		101000	
80431	71337S 6486 YELLOWSTONE COUNTY	125.00							
1	08/29/18 CIT ACADEMY NEIBAUER-SHERIFF	125.00			2300 209 420100	380		101000	
80432	71315S 5641 SUBWAY OF RED LODGE	31.57							
1	2846 08/08/18 PRISONER MEALS-SHERIFF	31.57			2300 209 420230	370		101000	
80433	71261S 597 HAYMAKER PERFORMANCE, INC.	260.57							
1	18-182 08/14/18 TOW '16 10-6 RAM-SHERIFF	139.60		8367	2300 209 420100	390		101000	
2	1001732 08/13/18 THERMOSTAT 10-6-SHERIFF	32.95		8367	2300 209 420100	232		101000	
3	1001732 08/13/18 ANTIFREEZE 10-6-SHERIFF	21.52		8367	2300 209 420100	231		101000	
4	1001732 08/13/18 LABOR 10-6-SHERIFF	66.50		8367	2300 209 420100	361		101000	

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80434	71283S	1739 MONTANA MOBILE DOCUMENT		45.00					
1	51002	08/13/18 SHREDDING-CO ATTY		45.00			1000 210 411100	357	101000
80435	71317S	5787 TIMECLOCK PLUS		2,295.00					
		8/29/17-8/28/18							
1	469869	08/29/18 SYSTEM SUPPORT-CO BLDGS		2,295.00			1000 213 411200	355	101000
80436	71326S	6508 US FOREST SERVICE		3,500.00					
1	3002844137	08/23/18 RPTR SET FACILITY-DES		3,500.00			2900 273 420480	316	101000
80437	71278S	201 MENTAL HEALTH CENTER		27,416.00					
1	08/28/18	'19 MH PARTICIPATION		27,416.00			1000 216 440400	357	101000
80438	71297S	4048 QUILL CORPORATION		58.34					
1	9433474	08/16/18 ZIPPER BINDER-ELECTIONS		41.16			1000 202 410640	210	101000
2	9546293	08/22/18 DOCUMENT POCKET-ELECTIONS		17.18			1000 202 410640	210	101000
80439	71209S	565 BEARTOOTH MARKET		9.97					
2	08/29/18	TRAINING SNACKS-ELECTIONS		9.97			1000 202 410640	370	101000
80440	71289S	5084 NORTHWEST SPECIALTY SALES		374.04					
1	2018419	08/01/18 XXL COVERALLS-SHERIFF		132.55			2300 212 420800	220	101000
2	2018419	08/01/18 SHIPPING-SHERIFF		16.84			2300 212 420800	312	101000
3	2018423	08/06/18 SHOE COVERS-SHERIFF		65.85			2300 212 420800	220	101000
4	2018423	08/06/18 SHIPPING-SHERIFF		15.44			2300 212 420800	312	101000
5	2018433	08/08/16 COVERALL TYVEK-SHERIFF		126.50			2300 212 420800	220	101000
6	2018433	08/08/16 SHIPPING-SHERIFF		16.86			2300 212 420800	312	101000
80441	71301S	4930 RED LODGE GLASS		850.00					
1	2970	08/30/18 REPLACE GLASS DOOR-CO BLDGS		850.00			1000 213 411200	366	101000
80442	71269S	828 KELLY CARRINGTON		79.00					
1	08/06/18	HARD DRIVE FOR SERVER-SHERIFF		79.00			2300 209 420100	210	101000
80443	71217S	6485 BRANDON PRATT		74.32					
1	08/09/18	FUEL 10-4 TRANSPORT-SHERIFF		74.32			2300 209 420100	231	101000
80444	71201S	1760 ALEX NIXON		65.40					
1	08/01/18	RT RL/BLGS PASKELL-CO ATTY		65.40			1000 210 411100	370	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		
80445	71295S 6509 PURCHASE POWER	100.00							
1	08/16/18 POSTAGE METER-CO ATTY	100.00			1000 210 411100	311		101000	
80446	71213S 3306 BILLINGS CONSTRUCTION SUPPLY INC	784.32							
1	90569 08/13/18 SIGNS-BRIDGER SHOP	765.08			2110 218 430200	242		101000	
2	90845 08/21/18 EARPLUGS-BRIDGER SHOP	19.24			2110 218 430200	222		101000	
80447	71248S 5762 EAGLE PRINTING & BUSINESS FORMS,	915.01							
1	89980 08/21/18 #11 AFFIDAVIT ENV-ELECTION	480.93			1000 202 410640	320		101000	
2	89981 08/21/18 #12 MAILOUT WIN ENV-ELECTION	242.48			1000 202 410640	320		101000	
3	89982 08/21/18 #10 SECRECY ENV-ELECTION	191.60			1000 202 410640	320		101000	
80448	71226S 2851 CARBON EQUIPMENT REPAIR INC	2,528.60							
1	10457 07/24/18 PARTS RAD 10-13-SHERIFF	1,140.40		6169	2300 209 420100	232		101000	
2	10457 07/24/18 OIL, ANTIFREEZE 10-13-SHERIFF	83.20		6169	2300 209 420100	231		101000	
3	10457 07/24/18 LABOR 10-13-SHERIFF	1,305.00		6169	2300 209 420100	361		101000	
80449	71273S 1794 LN CURTIS & SONS	158.04							
1	205239 07/31/18 FIRE SWATTER-DES	59.00			1000 252 420760	220		101000	
2	205239 07/31/18 SHIPPING-DES	25.83			1000 252 420760	312		101000	
3	208450 08/14/18 PULASKI AXE ROAD-DES	59.00			1000 252 420760	220		101000	
4	208450 08/14/18 SHIPPING-DES	14.21			1000 252 420760	312		101000	
80450	71212S 3421 BIGHORN BOOTS	189.00							
1	179211 07/27/18 BOOTS KORELL, RANDY-DES	189.00			1000 252 420760	220		101000	
80451	71202S 1796 ALPHA CARD SYSTEMS	436.99							
1	351197 08/21/18 RIBBON, CARDS-SHERIFF	419.95			2300 209 420100	210		101000	
2	351197 08/21/18 SHIPPING-SHERIFF	17.04			2300 209 420100	312		101000	
80452	71286S 2417 NAPA	1,183.46							
1	848046 08/15/18 BATTERY-WEED	116.09			2190 246 431100	232		101000	
2	847633 08/10/18 COOL ANTIFREEZE-SHERIFF	9.77			2300 209 420100	231		101000	
3	847632 08/10/18 COOL ANTIFREEZE-SHERIFF	9.77			2300 209 420100	231		101000	
4	848981 08/27/18 TRICO FORCE BLADE-SHERIFF	24.30			2300 209 420100	232		101000	
5	846627 08/01/18 BLUE DEF-RL SHOP	220.00			2110 218 430200	231		101000	
6	846627 08/01/18 TIE DOWN W HOOKS-RL SHOP	35.74			2110 218 430200	220		101000	
7	846773 08/02/18 TANKWELD REPAIR KIT-RL SHOP	19.98			2110 218 430200	220		101000	
8	847142 08/06/18 GREASE, LUBE-RL SHOP	24.56			2110 218 430200	231		101000	
9	847438 08/08/18 FITTING-RL SHOP	3.96			2110 218 430200	233		101000	
10	847557 08/09/18 HYD HOSE-RL SHOP	109.00			2110 218 430200	233		101000	
11	847820 08/13/18 FRESHENER-RL SHOP	3.29			2110 218 430200	220		101000	
12	847820 08/13/18 FILTERS, VALVE-RL SHOP	97.93		428	2110 218 430200	233		101000	
13	847932 08/14/18 WIPES-RL SHOP	87.54			2110 218 430200	220		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
14	847942 08/14/18 FILTERS-RL SHOP	179.20		428	2110	218	430200	233		101000
15	848366 08/20/18 FILTER-RL SHOP	12.98			2110	218	430200	233		101000
16	848418 08/20/18 LED WPF 6-RL SHOP	35.74			2110	218	430200	233		101000
17	848460 08/21/18 BRAKE CLEANER-RL SHOP	45.24			2110	218	430200	220		101000
18	848460 08/21/18 3 STRAIGHT PLUG-RL SHOP	8.36			2110	218	430200	233		101000
19	848475 08/21/18 COMPOUND, EPOXY-RL SHOP	30.75			2110	218	430200	220		101000
20	848517 08/21/18 GROMET, TRLR KIT-RL SHOP	11.20			2110	218	430200	220		101000
21	848600 08/22/18 DRING-RL SHOP	19.18			2110	218	430200	220		101000
22	848720 08/23/18 PLUG, STRAIGHT PLUG-RL SHOP	34.39			2110	218	430200	233		101000
23	849004 08/27/18 FILTER-RL SHOP	29.51		428	2110	218	430200	233		101000
24	849004 08/27/18 AIR FRESHENER-RL SHOP	3.00			2110	218	430200	220		101000
25	849004 08/27/18 50:1 PRE MIX-RL SHOP	11.98			2110	218	430200	231		101000
80453	71325S 5434 US BANK	6,703.35								
1	101761470 07/24/18 LABEL PAPER-C&R	58.36			1000	202	410900	210		101000
2	101761470 07/24/18 SHIPPING-C&R	5.74			1000	202	410900	312		101000
3	593417998 08/09/18 COMFORT INN-C&R	298.53			1000	202	410900	370		101000
4	07/30/18 ANNUAL CONF-3 COMMISSIONERS	495.00			1000	201	410100	330		101000
5	RKTN07F6D 08/16/18 LODGING POLSON-DES	270.00			1000	252	420760	370		101000
6	599387730 07/28/18 LODGING JUDGE-FAIR	309.90			2160	251	460200	370		101000
7	07/20/18 SECURITY CAMERA-CO BLDG	4,390.00			1000	213	411200	949		101000
8	07/26/18 LODGING JUDGE-FAIR	206.60			2160	251	460200	370		101000
9	07/30/18 KEYBOARD-WEED	29.99			2190	246	431100	210		101000
10	08/08/18 ITURNES-BRIDGER SHOP	0.99			2110	218	430200	210		101000
11	08/21/18 WEBINAR FLOOD-FLOODPLANE	30.00			1000	241	411010	330		101000
12	08/10/18 AMAZON-CO BLDGS	74.95			1000	213	411200	210		101000
13	08/14/18 STAMPS-WEED	564.00			2180	208	410331	311		101000
15	08/19/18 ITUNES-CO BLDGS	10.54			1000	213	411200	210		101000
16	09/22/18 CREDIT-CO BLDGS	-250.00			1000	213	411200	210		101000
17	08/29/18 STAMPS-SHERIFF	50.00			2300	209	420100	311		101000
18	2170647 08/02/18 LABELS, PURELL-SHERIFF	84.84			2300	209	420100	210		101000
19	3001025 08/07/18 BATTERIES AND CHARGER-SHERIFF	57.92			2300	209	420100	220		101000
20	08/01/18 STAMPS-SHERIFF	15.99			2300	209	420100	311		101000
80454	71198S 587 360 OFFICE SOLUTIONS	1,357.93								
1	257000-0 08/27/18 PLATES, STAPLES-CO BLDG	37.10			1000	213	411200	210		101000
2	257000-1 08/31/18 PLANNER-C&R	8.78			1000	202	410900	210		101000
3	258229-0 08/30/18 PAPER-JP	195.18			1000	211	410340	210		101000
4	248098-1 07/30/18 CHAIR-DC	278.60			2180	208	410331	210		101000
5	254279-0 08/16/18 PAPER-DC	42.00			2180	208	410331	210		101000
6	253915-0 08/15/18 OFFICE SUPPLIES-DC	68.47			2180	208	410331	210		101000
7	253915-2 08/20/18 PEN GEL-DC	1.91			2180	208	410331	210		101000
8	253915-1 08/17/18 FOLDER-DC	70.65			2180	208	410331	210		101000
9	250765-0 08/08/18 CHAIR-DC	280.49			2180	208	410331	210		101000
10	251569-0 08/07/18 TONER, ENV, LABEL-EXTENSION	203.36			2290	249	450410	210		101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
11	251569-1 08/08/18 TONER-EXTENSION	63.23			2290 249 450410	210	101000		
12	252556-0 08/10/18 ENV-EXTENSION	9.49			2290 249 450410	210	101000		
13	251569-0 09/04/18 CREDIT BALANCE-EXTENSION	-30.90			2290 249 450410	210	101000		
14	250606-0 08/06/18 PAPER-SHERIFF	45.60			2300 209 420100	210	101000		
15	256577-0 08/24/18 INK CART-SHERIFF	53.98			2300 209 420100	210	101000		
16	256647-0 08/24/18 TAPE-SHERIFF	29.99			2300 209 420100	210	101000		
80455	71284S 959 MORRISON MAIERLE, INC.	2,607.54							
1	31330 08/06/18 SETUP BACKUP-EXTENSION	62.50			2190 246 431100	357	101000		
2	31331 08/06/18 SURFACE PRO-FLOODPLAIN	2,397.00			1000 241 411010	210	101000		
3	31331 08/06/18 SHIPPING-FLOODPLAIN	23.04			1000 241 411010	312	101000		
4	31331 08/06/18 SETUP SURF PRO-FLOODPLAIN	125.00			1000 241 411010	355	101000		
80456	71224S 4807 CARBON COUNTY NEWS	1,052.96							
1	100477 08/02/18 AGENDA AUG 6, 18-COMMISSIONERS	13.00			1000 201 410100	330	101000		
2	100477 08/02/18 AGENDA AUG 8, 18-COMMISSIONERS	13.00			1000 201 410100	330	101000		
3	100477 08/02/18 SPECIAL AGENDA AUG 8, 18-COMMI	13.00			1000 201 410100	330	101000		
4	100477 08/02/18 ON CALL ENGIN SERVICE-COMMISSI	33.00			1000 201 410100	330	101000		
5	100559 08/09/18 AGENDA AUG 13, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
6	100559 08/09/18 AGENDA AUG 16, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
7	100559 08/09/18 ITB HOT ASPHALT-COMMISSIONER	39.00			1000 201 410100	330	101000		
8	100616 08/16/18 AGENDA AUG 20, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
9	100616 08/16/18 AGENDA AUG 23, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
10	100616 08/16/18 ITB HOT ASPHALT-COMMISSIONER	33.00			1000 201 410100	330	101000		
11	100814 08/23/18 AGENDA AUG 27, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
12	100814 08/23/18 AGENDA AUG 30, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
13	100814 08/23/18 BUDGET FISCAL YR 18-19-COMMISS	26.00			1000 201 410100	330	101000		
14	100904 08/30/18 AGENDA SEPT 3, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
15	100904 08/30/18 AGENDA SEPT 6, 18-COMMISSIONER	13.00			1000 201 410100	330	101000		
16	100904 08/30/18 BUDGET HEARING NOTICE-COMMISSI	22.00			1000 201 410100	330	101000		
17	100481 08/02/18 PH AGENDA AUG 21, 18-PLANNING	39.00			1000 241 411000	330	101000		
18	100618 08/16/18 PH AGENDA AUG 21, 18-PLANNING	39.00			1000 241 411000	330	101000		
19	100623 08/16/18 AGENDA AUG 23, 18-PLANNING	26.00			1000 241 411000	330	101000		
20	100480 08/02/18 BUDGET HEARING-SUPT SCH	95.55			1000 236 411600	330	101000		
21	100635 08/16/18 HW DISPATCHER-SHERIFF	56.00			2300 209 420100	330	101000		
22	100799 08/23/18 HW DISPATCHER-SHERIFF	56.00			2300 209 420100	330	101000		
23	100598 08/09/18 FAIR SCHEDULE-FAIR	522.90			2160 251 460200	330	101000		
24	101009 08/31/18 CREDIT RATE-FAIR	-77.49			2160 251 460200	330	101000		
80457	71203S 64 AMERICAN WELDING & GAS, INC.	47.32							
3	5794035 08/31/18 TANK RENTAL-RL SHOP	47.32			2110 218 430200	533	101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80458	71270S	3440 LAUREL OUTLOOK		97.50					
2	28422	08/16/18 911 DISPATCHER-SHERIFF		32.50			2850 209 420750	330	101000
3	28462	08/23/18 911 DISPATCHER-SHERIFF		32.50			2850 209 420750	330	101000
4	28651	08/30/18 911 DISPATCHER-SHERIFF		32.50			2850 209 420750	330	101000
80459	71222S	729 CARBON ALTERNATIVES		220.00					
1	09/01/18	AUG '18 GPS BAGWELL DC-SHERI		90.00			2300 209 420240	392	101000
2	09/01/18	AUG '18 PATCH THORMAHLEN DC-SH		130.00			2300 209 420240	392	101000
80460	71322S	105 TRACTOR & EQUIPMENT CO.		4,985.65					
1	BLW185107	07/25/18 PARTS-BRIDGER SHOP		1,074.83		426	2110 218 430200	233	101000
2	BLW185107	07/25/18 LABOR AC REPAIR-BRIDGER SHO		3,373.50		426	2110 218 430200	362	101000
3	BLW185107	07/25/18 FREON-BRIDGER SHOP		32.44		426	2110 218 430200	231	101000
4	BLCS684937	08/13/18 TIP, PIN, RETAINER-BRIDGER		157.52		418	2110 218 430200	233	101000
5	BLCS685038	08/14/18 PIN,TIP, RETAINER-BRIDGER		532.88		430	2110 218 430200	233	101000
6	BLCS685654	08/21/18 RETAINER, PIN-BRIDGER SHOP		67.28			2110 218 430200	233	101000
7	BLCR86103	08/24/18 RETURN PARTS-BRIDGER SHOP		-157.52			2110 218 430200	233	101000
8	BLCR86147	08/30/18 RETURN PARTS-BRIDGER SHOP		-95.28			2110 218 430200	233	101000
80461	71246S	6072 DONEY CROWLEY PC		1,345.00					
2	28483	08/28/18 CIVIL GENERAL REPRESENTATION-C		418.50			1000 210 411100	352	101000
3	28485	08/28/18 DISPUTE INDUSTRIAL-CO ATTY		926.50			1000 210 411100	352	101000
80462	71297S	4048 QUILL CORPORATION		136.21					
1	9578436	08/22/18 OFFICE SUPPLIES-TREAS		73.52			1000 203 410540	210	101000
2	9595030	08/23/18 DUST OFF-TREAS		13.66			1000 203 410540	210	101000
3	9630652	08/24/18 NAME PLATE-TREAS		32.16			1000 203 410540	210	101000
4	9666673	08/27/18 RUBBER STAMP-TREAS		16.87			1000 203 410540	210	101000
80463	71218S	1675 BRIAN L. KESSNER		1,554.00					
1	08/31/18	PERS INS OVERDRAW		1,554.00			7380 362002		101000
			# of Claims	160	Total:	242,166.43			

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*** Cancelled in 8/18 **** *** Claim from another period (6/18) ****									
80116		6486 YELLOWSTONE COUNTY		250.00					
TRAINING FOR TWO SHERIFF DEPUTIES. ONE ENDED UP CANCELING. ISSUED CHECK FOR ONE DEPUTY. 9/12/18									
1	06/28/18	CIT ACADEMY NEIBAUER-SHERIFF		125.00			2300 209 420100	380	101000
2	06/28/18	CIT ACADEMY CROFT-SHERIFF		125.00			2300 209 420100	380	101000
		# of Claims	1	Total:	250.00				

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$64,468.77
2110 ROAD FUND	
101000 CASH	\$86,089.79
2130 BRIDGE FUND	
101000 CASH	\$15,646.34
2160 FAIR FUND	
101000 CASH	\$11,617.30
2170 AIRPORT FUND	
101000 CASH	\$906.28
2180 DISTRICT COURT	
101000 CASH	\$1,831.52
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,417.09
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$10,946.50
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,735.36
2300 PUBLIC SAFETY FUND	
101000 CASH	\$29,782.55
2393 RECORDS PRESERVATION	
101000 CASH	\$658.47
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$201.63
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$274.71
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$579.01
2840 WEED GRANT FUND	
101000 CASH	\$1,972.80
2850 911 EMERGENCY	
101000 CASH	\$1,508.89
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$3,672.32
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$44.82
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,562.28
Total:	\$241,916.43