

05/13/14
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CARBON COUNTY
Claim Details
For the Accounting Period: 4/14

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
71112	62329S	4157 BELFRY/CARBON CO WATER & SEWER		40.00					
1	03/06/14	MAR '14 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
2	04/06/14	APR '14 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
71113	62320S	615 ARMSTRONG PEST CONTROL		65.00					
1	104357	04/09/14 APR '14 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
71114	62345S	1769 CENTURY LINK		1,630.80					
1	407209070	04/08/14 APR '14 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
71115	62483S	5294 STILLWATER COUNTY FINANCE DEPT.		833.86					
1	632	04/02/14 MAR '14 RENT/UTIL - DIST CRT		833.86			2180 208 410331	357	101000
71116	62331S	6 BIG SKY LINEN - BLGS REX		160.53					
1	136970	04/01/14 MOPS, TOWELS-3 BLDGS		52.55			1000 213 411200	390	101000
2	137958	04/08/14 TOWELS-3 BLDGS		16.40			1000 213 411200	390	101000
3	138960	04/15/14 STOP CHARGE-3 BLDGS		7.00			1000 213 411200	390	101000
4	139920	04/22/14 RUGS - CRTHS		45.80			1000 213 411200	390	101000
5	139920	04/22/14 RUGS - ANNEX		21.83			1000 213 411200	390	101000
6	139920	04/22/14 RUGS - ADMIN		16.42			1000 213 411200	390	101000
7	139920	04/22/14 ENERGY CHARGE-3 BLDGS		0.53			1000 213 411200	390	101000
71117	62325S	180 BEARTOOTH BILLINGS CLINIC		5,005.29					
2	04/14/14	MAR '14 COUNTY NURSE		5,005.29			1000 214 440190	398	101000
71118	62467S	158 RED LODGE WATER DEPT		230.35					
1	03075-00	04/30/14 APR '14 - CRTHSE		85.64			1000 213 411200	340	101000
2	03101-00	04/30/14 APR '14 - ADMIN		47.19			1000 213 411200	340	101000
3	03150-00	04/30/14 APR '14 - ANNEX		51.62			1000 213 411200	340	101000
4	06007-00	04/30/14 APR '14 - RED LODGE SHOP		22.95			2110 218 430200	340	101000
6	06038-00	04/30/14 APR '14 - AIRPORT		22.95			2170 220 430301	340	101000
71119	62465S	4806 RED LODGE BEVERAGES, INC.		121.00					
1	201586	04/10/14 WATER-ADMIN		35.00			1000 213 411200	210	101000
5	132420	04/04/14 WATER-DIST CRT		11.00			2180 208 410331	210	101000
6	206255	04/24/14 WATER-ADMIN		40.00			2180 208 410331	210	101000
7	203922	04/17/14 WATER-SHERIFF		35.00			2300 209 420100	210	101000
71120	62414S	2933 LEXISNEXIS		84.00					
1	1403443851	03/31/14 MAR '14 ONLINE CHARGES-CO		84.00			1000 210 411100	330	101000

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71121	62358S 3018 CRS/MACO	150.00								
1	04/30/14 APR '14 CRS EXCESS MEDICAL	150.00			1000 253 510331	510		101000		
71122	62384S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	15268387 05/05/14 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		
71123	62457S 5770 PRODUCTION MACHINE COMPANY	8,555.12								
5	57505 04/03/14 REP SNOWBLOWER PARTS-RL SHOP	3,605.12*			2110 218 430200	942		101000		
6	57505 04/03/14 REP SNOWBLOWER LABOR-RL SHOP	4,950.00*			2110 218 430200	942		101000		
71124	62337S 75 BRIDGER WATER	109.74								
2	0090-00 05/01/14 APR '14 WATER-BRIDGER S	36.44			2110 218 430200	340		101000		
5	3003-00 05/01/14 APR '14-BRIDGER AIRPORT	73.30			2170 220 430302	340		101000		
71125	62317S 233 ALLIED WASTE SERVICES #892	543.01								
1	449238 04/28/14 APR '14-ADMIN BLDG	44.72			1000 213 411200	395		101000		
2	449238 04/28/14 APR '14-COURTHOUSE	130.90			1000 213 411200	395		101000		
3	449238 04/28/14 APR '14-ANNEX	36.63			1000 213 411200	395		101000		
4	449238 04/28/14 APR '14-AIRPORT	90.49			2170 220 430301	395		101000		
5	449026 04/28/14 APR '14-RL SHOP	88.97			2110 218 430200	395		101000		
6	448537 04/28/14 APR '14-BRIDGER SHOP	52.44			2110 218 430200	395		101000		
7	449396 04/28/14 APR '14-FAIR	92.02*			2160 251 460200	395		101000		
8	445084 03/28/14 MAR '14-WEED	6.84			2190 246 431100	395		101000		
71126	62492S 31 TOWN OF JOLIET	230.28								
1	161A-00 05/01/14 APR '14-EXTENSION OFFICE	91.92			1000 213 411200	340		101000		
3	161C-00 05/01/14 APR '14-JOLIET SHOP	138.36			2110 218 430200	340		101000		
71127	62502S 3415 VERIZON WIRELESS, BELLEVUE	411.50								
3	9723854912 04/20/14 425-0115 RIEGER SHERIFF	26.58			2300 209 420100	345		101000		
5	9723854912 04/20/14 425-0121 KRUM DES	38.41			1000 252 420760	345		101000		
6	9723854912 04/20/14 425-0122 GREWELL COMM	23.73			1000 201 410100	345		101000		
10	9723854912 04/20/14 425-1621 SCOTT SUPT SCHOOL	52.99			1000 236 411600	345		101000		
12	9723854912 04/20/14 425-1872 A NIXON CO ATTY	52.99			1000 210 411100	345		101000		
13	9723854912 04/20/14 425-1980 R WITTMAN CO ATTY	52.99			1000 210 411100	345		101000		
14	9723854912 04/20/14 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
15	9723854912 04/20/14 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
16	9723854912 04/20/14 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
17	9723854912 04/20/14 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
21	9723854912 04/20/14 855-8454 PARKER BRIDGER SH	23.73			2110 218 430200	345		101000		

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71128	62450S	877	PAETEC	295.21					
12	57254591	04/18/14	446-9155 COUNTY SUPERINT	64.38			1000 236 411600	345	101000
17	57254591	04/18/14	446-1303 RED LODGE SHOP	53.68			2110 218 430200	345	101000
20	57254591	04/18/14	662-3606 BRIDGER SHOP	0.46			2110 218 430200	345	101000
21	57254591	04/18/14	962-3967, 4358 WEED	114.99*			2190 246 431100	345	101000
27	57254591	04/18/14	962-2244 EXTENSION OFFIC	57.30			2290 249 450410	345	101000
28	57254591	04/18/14	LATE FEE-CO BLGS	4.40			1000 213 411200	345	101000
71129	62432S	1951	MONTANA DAKOTA UTILITIES	728.57					
2	8875011000	04/29/14	APR '14 - JOLIET SHOP	372.07			2110 218 430200	340	101000
4	6975011000	04/29/14	APR '14 - JOLIET SHOP	129.15			2110 218 430200	340	101000
8	5274011000	04/24/14	APR '14 - BRIDGER SHOP	197.85			2110 218 430200	340	101000
9	2285011000	04/29/14	APR '14 - EXTENSION OFFICE	29.50			1000 213 411200	340	101000
71130	62312S	3898	ACE HARDWARE	274.70					
1	209506/4	04/07/14	BAGS,BATTERIES,TOWELS-WEED	45.93			2190 246 431100	210	101000
3	210363/4	04/23/14	CAULKGUN, SCREWSETTR SET-WEE	18.98*			2190 246 431100	241	101000
4	210363/4	04/23/14	SHOP SUPPLIES-WEED	50.63			2190 246 431100	220	101000
5	209184/4	04/02/14	SHOP SUPPLIES-BRIDGER SHOP	95.20			2110 218 430200	220	101000
6	209988/4	04/16/14	PVC PIPE-JOLIET SHOP	63.96			2130 218 430245	932	101000
71131	62377S	2450	EXTENSION SERVICE	2,750.00					
1	APRIL 14	04/24/14	APR '14 SALARY BAILEY-EXTEN	2,750.00			2290 249 450410	357	101000
71132	62501S	3192	VERIZON WIRELESS	320.25					
1	9723542347	04/15/14	425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345	101000
2	9723542347	04/15/14	425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000
3	9723542347	04/15/14	426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345	101000
4	9723542347	04/15/14	426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345	101000
5	9723542347	04/15/14	426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
6	9723542347	04/15/14	426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000
7	9723542347	04/15/14	426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000
8	9723542347	04/15/14	426-0213 BRDBND CRD - SHER	40.18			2300 209 420100	345	101000
71133	62446S	5632	NEW WEST HEALTH SERVICES	230.00					
2	04/30/14	MAY '14	201004 RETIREE INS PR	230.00			7380 362002		101000
71134	62421S	1447	MACO HEALTH CARE TRUST	2,201.00					
1	04/30/14	MAY '14	203093 RETIREE INS PR	785.00			7380 362002		101000
4	04/30/14	MAY '14	202008 RETIREE INS PR	1,416.00			7380 362002		101000

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71135	62364S 5575 DATA IMAGING SYSTEMS, INC	219.00								
1	26150 04/30/14 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	26150 04/30/14 ADDITIONAL STORAGE-CO BLDGS	114.00*			1000 213 411200	355		101000		
71136	62387S 4787 HAROLD MORGAN	104.00								
1	04/24/14 GRADER POWER .13X800-RL SHOP	104.00			2110 218 430200	340		101000		
71137	62449S 156 NORTHWESTERN ENERGY	1,081.08								
2	0309279-8 04/15/14 APR '14 ADMIN BLDG	1,031.82			1000 213 411200	340		101000		
3	0689401-8 04/15/14 RED LODGE MTN TRANSMT	49.26			2900 273 420480	340		101000		
71138	62449S 156 NORTHWESTERN ENERGY	593.19								
1	0794484-6 04/08/14 APR '14 BRIDGER SHOP	448.06			2110 218 430200	340		101000		
2	1494870-7 04/08/14 APR '14 TOWER/LANGSTAFF RD	86.39			2900 273 420480	340		101000		
3	1562561-9 04/08/14 APR '14 TOWER/LANGSTAFF RD	16.21			2900 273 420480	340		101000		
4	1966635-3 04/08/14 APR '14 BRIDGER AIRPORT	42.53			2170 220 430302	340		101000		
71139	62449S 156 NORTHWESTERN ENERGY	4,486.73								
1	0713129-5 04/09/14 BELFRY #2 LIGHTS	256.38			2502 282 510100	340		101000		
2	0713524-7 04/14/14 FAIR	841.55			2160 251 460200	340		101000		
3	0713525-4 04/14/14 R.L. AIRPORT	280.41			2170 220 430301	340		101000		
5	0713546-0 04/15/14 APR '14-COURTHOUSE	1,519.10			1000 213 411200	340		101000		
6	0713549-4 04/15/14 APR '14-ANNEX	596.98			1000 213 411200	340		101000		
7	1901406-7 04/14/14 R.L. AIRPORT	8.71			2170 220 430301	340		101000		
8	1874672-7 04/15/14 APR '14-RED LODGE SHOP	983.60			2110 218 430200	340		101000		
71140	62449S 156 NORTHWESTERN ENERGY	1,739.65								
1	0713164-2 04/08/14 APR '14-BRIDGER AIRPORT	93.25			2170 220 430302	340		101000		
2	0713177-4 04/07/14 EDGAR #1 LIGHTS	188.20			2501 279 510100	340		101000		
3	0713179-0 04/07/14 EDGAR REPEATER	44.49			2900 273 420480	340		101000		
4	0713209-5 04/07/14 APR '14-JOLIET SHOP	11.77			2110 218 430200	340		101000		
6	0713211-1 04/07/14 APR '14-JOLIET SHOP	214.75			2110 218 430200	340		101000		
7	0713214-5 04/07/14 APR '14-EXTENSION OFFICE	396.84			1000 213 411200	340		101000		
8	0713224-4 04/07/14 APR '14-WEED	278.17			2190 246 431100	340		101000		
9	2093213-3 04/07/14 APR '14 JOLIET SHOP	512.18			2110 218 430200	340		101000		
71141	62486S 1946 TCT	109.00								
1	100425737 04/01/14 APR '14 WIRELESS-WEED	109.00*			2190 246 431100	345		101000		
71142	62344S 41 CENTURY LINK	621.01								
1	04/16/14 446-0117 9-1-1	45.73			2850 209 420750	345		101000		
2	04/16/14 446-0205 RED LODGE AIRPORT	45.73			2170 220 430301	345		101000		
3	04/16/14 446-0395 RED LODGE AIRPORT	47.03			2170 220 430301	345		101000		
4	04/16/14 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	04/16/14 446-1780 CRTHSE	80.94			1000 213 411200	345		101000		
6	04/16/14 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		

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7	04/16/14	446-2935 SUPT SCHOOLS	85.98			1000	236	411600	345		101000
8	04/16/14	662-3606 BRIDGER SHOP	52.73			2110	218	430200	345		101000
9	04/16/14	962-9977 JOLIET SHOP	37.50			2110	218	430200	345		101000
10	04/16/14	962-9977 EXTENSION	37.49			2290	249	450410	345		101000
71143	62379S	1430 G.M. PETROLEUM DIST INC.	36,212.22								
1	22730	03/26/14 FUEL-BRIDGER SHOP	2,662.21*			2110	218	430200	231		101000
2	22733	03/28/14 FUEL-RL SHOP	2,053.05*			2110	218	430200	231		101000
3	22734	03/27/14 FUEL-JOLIET SHOP	1,010.97*			2110	218	430200	231		101000
4	22737	04/03/14 FUEL-LUTHER RL SHOP	755.93*			2110	218	430200	231		101000
5	22746	04/01/14 FUEL-RL SHOP	1,739.58*			2110	218	430200	231		101000
6	22747	04/03/14 FUEL-JOLIET SHOP	1,068.78*			2110	218	430200	231		101000
7	22759	04/10/14 FUEL-RL SHOP	2,635.75*			2110	218	430200	231		101000
8	22761	04/09/14 FUEL-BRIDGER SHOP	3,312.75*			2110	218	430200	231		101000
9	22761	04/09/14 FUEL-DES	426.96			1000	252	420760	231		101000
10	22765	04/09/14 FUEL-JOLIET SHOP	401.99*			2110	218	430200	231		101000
11	22768	04/11/14 FUEL-JOLIET SHOP	962.35*			2110	218	430200	231		101000
12	22777	04/11/14 FUEL-JOLIET SHOP	967.33*			2110	218	430200	231		101000
13	22780	04/15/14 FUEL LUTHER-RED LODGE SHOP	1,667.18*			2110	218	430200	231		101000
14	22785	04/15/14 FUEL-JOLIET SHOP	392.10*			2110	218	430200	231		101000
15	22787	04/18/14 FUEL-RL SHOP	1,064.62*			2110	218	430200	231		101000
16	22791	04/16/14 FUEL-JOLIET SHOP	583.84*			2110	218	430200	231		101000
17	22805	04/18/14 FUEL-BRIDGER SHOP	3,137.59*			2110	218	430200	231		101000
18	22810	04/21/14 FUEL-RL SHOP	2,563.92*			2110	218	430200	231		101000
19	22811	04/21/14 FUEL-JOLIET SHOP	750.25*			2110	218	430200	231		101000
20	22823	04/25/14 FUEL-RL SHOP	1,980.18*			2110	218	430200	231		101000
21	22826	04/23/14 FUEL-BRIDGER SHOP	2,580.25*			2110	218	430200	231		101000
22	22832	04/24/14 FUEL-WEED	1,341.02			2190	246	431100	231		101000
23	22835	04/25/14 FUEL-JOLIET DISTRICT	2,153.62*			2110	218	430200	231		101000
71144	62436S	139 MONTANA LIMESTONE COMPANY INC	2,282.25								
1	12260	04/08/14 ROADBASE-BRIDGER SHOP	1,171.81			2110	218	430200	450		101000
2	12305	04/22/14 ROADBASE-BRIDGER SHOP	1,110.44			2110	218	430200	450		101000
71145	62438S	959 MORRISON MAIERLE, INC.	5,085.68								
1	18033	04/07/14 DATA SERVICES-CO ATTY	302.20			1000	210	411100	357		101000
2	18033	04/07/14 DATA SERVICES-CO BLDGS	906.60*			1000	213	411200	355		101000
3	18033	04/07/14 DATA SERVICES-DES	151.10			1000	252	420760	355		101000
4	18033	04/07/14 DATA SERVICES-3 SHOPS	302.20			2110	218	430200	357		101000
5	18033	04/07/14 DATA SERVICES-WEED	151.10			2190	246	431100	357		101000
6	18033	04/07/14 DATA SERVICES-SHERIFF	755.50			2300	209	420100	355		101000
7	18033	04/07/14 DATA SERVICES-911	453.30			2850	209	420750	355		101000
8	18107	04/09/14 DATA SERVICES-CO BLDGS	2,020.00*			1000	213	411200	355		101000
9	18107	04/09/14 PROJ EXPENSES-CO BLGS	43.68			1000	213	411200	210		101000

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71146	62464S 4873 RDO EQUIPMENT CO.	6,965.38								
1	P82055 04/01/14 O-RING-BRIDGER SHOP	8.76*			2110 218 430200	233		101000		
2	P82084 04/01/14 LAMP-RL SHOP	31.71*			2110 218 430200	233		101000		
3	P82084 04/01/14 SHIPPING-RL SHOP	12.01			2110 218 430200	312		101000		
4	P82117 04/02/14 INSERT-BRIDGER SHOP	1,178.55*			2110 218 430200	233		101000		
6	P82165 04/03/14 V-BELT-JOLIET SHOP	68.45*			2110 218 430200	233		101000		
7	P82176 04/03/14 PULLEY,SLEEVE-JOLIET SHOP	165.29*			2110 218 430200	233		101000		
8	P82440 04/09/14 V-BELT-JOLIET SHOP	68.45*			2110 218 430200	233		101000		
9	P82469 04/09/14 SCREEN-RL SHOP	27.02*			2110 218 430200	233		101000		
10	P82469 04/09/14 SHIPPING-RL SHOP	12.05			2110 218 430200	312		101000		
11	P82774 04/16/14 LUBRICANT-RL SHOP	85.08*			2110 218 430200	231		101000		
12	P82764 04/16/14 WINDOWPANE-JOLIET SHOP	235.16*			2110 218 430200	233		101000		
13	P82764 04/16/14 SHIPPING-JOLIET SHOP	81.00			2110 218 430200	312		101000		
14	P82831 04/17/14 WINDOW INSTALL-JOLIET SHOP	508.33			2110 218 430200	362		101000		
15	P83100 04/24/14 LUBRICATOR-BRIDGER SHOP	99.50*			2110 218 430200	231		101000		
16	W12714 04/25/14 2000 HR SERV PARTS 872G-JOLIET	1,675.02*			2110 218 430200	233		101000		
17	W12714 04/25/14 2000 HR SERV LABOR 872G-JOLIET	2,130.50			2110 218 430200	362		101000		
18	P83223 04/28/14 HYD CYL AND KIT-BRIDGER SHOP	578.50*			2110 218 430200	233		101000		
71147	62482S 44 SMITH OLCOTT FUNERAL CHAPEL	1,000.00								
1	04/08/14 VET BURIAL KLEPICH, GEORGE R	500.00			1000 247 430940	396		101000		
2	04/11/14 VET BURIAL DYKSTRA, JERRY J	500.00			1000 247 430940	396		101000		
71148	62491S 2882 TOWN OF BRIDGER	750.00								
1	04/09/14 FY '14 JUNK VEHICLE FEE	750.00			2830 274 430800	532		101000		
71149	62327S 1894 BEARTOOTH FIRE PROTECTION	377.50								
4	14-5 03/27/14 ANN FIRE PROTECT-WEED	90.50			2190 246 431100	366		101000		
5	14-3 03/27/14 ANN FIRE PROTECT-EXTENSION	17.00			1000 213 411200	390		101000		
7	14-2 03/27/14 ANN FIRE PROTECT-JOLIET SHOP	270.00			2110 218 430200	390		101000		
71150	62426S 201 MENTAL HEALTH CENTER	3,587.00								
1	04/02/14 ALCOHOL PARTICIPATI 11/13-2/14	3,587.00*			2800 217 440540	357		101000		
71151	62313S 4154 ADELE K. DEVRIES	26.46								
1	04/02/14 ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390		101000		
2	04/02/14 MILEAGE JUDGES TRAINING-ELECTI	8.96			1000 202 410630	390		101000		
71152	62321S 5750 ARTHUR PLOWMAN	17.50								
1	04/02/14 ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390		101000		

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71153	62324S	3156 BARBARA STARK	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71154	62330S	5522 BETTY F PETRI	17.50					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390	101000
71155	62340S	5343 CAROL LYNN SORENSEN	25.00					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	25.00			1000 202 410630	390	101000
71156	62342S	2182 CATHIE OSMUN	24.19					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	24.19			1000 202 410630	390	101000
71157	62346S	5344 CHRIS LEE	28.70					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	28.70			1000 202 410630	390	101000
71158	62347S	5751 CHRISTIE MERCK	20.00					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
71159	62366S	5345 DENISE PHARES	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71160	62368S	5752 DIANNE WYSS	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71161	62369S	2629 DONNA R. RITTER	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71162	62375S	1994 ELIZABETH V HECKER	24.19					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	24.19			1000 202 410630	390	101000
71163	62380S	2637 GALEN HRONEK	20.00					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
71164	62389S	916 HOPE SMITH	32.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	32.50			1000 202 410630	390	101000
71165	62398S	2623 JEANNE HULL	29.78					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
2	04/03/14	MILEAGE 13-ELECTIONS	7.28			1000 202 410630	390	101000
71166	62402S	5753 JODIE CHRISTENSEN	17.50					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390	101000

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71167	62406S	918 KAREN L. ULRICKSON	30.38					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390	101000
2	04/02/14	MILEAGE 23-ELECTIONS	12.88			1000 202 410630	390	101000
71168	62405S	4838 KAREN B. LINDEKE	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71169	62407S	1992 KERRY BURNS	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71170	62411S	4467 LAURETTA M. GEORGE	36.54					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390	101000
2	04/02/14	MILEAGE 34-ELECTIONS	19.04			1000 202 410630	390	101000
71171	62412S	2179 LEE A COOPER	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71172	62413S	845 LENA A. WITCHER	17.50					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390	101000
71173	62416S	5319 LONNA GRAY	26.88					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	26.88			1000 202 410630	390	101000
71174	62417S	3500 LYNETTE BURGAN	41.44					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	26.88			1000 202 410630	390	101000
2	04/03/14	MILEAGE 26-ELECTIONS	14.56			1000 202 410630	390	101000
71175	62418S	2002 LYNN JACKSON	22.50					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390	101000
71176	62448S	2000 NORA ALSAGER	25.00					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	25.00			1000 202 410630	390	101000
71177	62452S	5354 PAT PLOWMAN	17.50					
1	04/02/14	ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390	101000
71178	62453S	5704 PATRICIA WALLILA	25.00					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	25.00			1000 202 410630	390	101000
71179	62470S	5754 RHONDA SPAULDING	25.00					
1	04/03/14	ELECTION JUDGE TRAINING-ELECTI	25.00			1000 202 410630	390	101000

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71180	62472S 5755 ROBERT L LINDEKE	22.50							
1	04/03/14 ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390		101000	
71181	62479S 912 SALLY DESARRO	22.50							
1	04/03/14 ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390		101000	
71182	62481S 2631 SHARON WILLIAMS	25.00							
1	04/03/14 ELECTION JUDGE TRAINING-ELECTI	25.00			1000 202 410630	390		101000	
71183	62484S 5357 SUSAN WOLFE	17.50							
1	04/02/14 ELECTION JUDGE TRAINING-ELECTI	17.50			1000 202 410630	390		101000	
71184	62485S 5321 SUSIE C. BRIGHTON	22.50							
1	04/03/14 ELECTION JUDGE TRAINING-ELECTI	22.50			1000 202 410630	390		101000	
71185	62488S 3637 TINA M. ST.CLAIR	21.50							
1	04/03/14 ELECTION JUDGE TRAINING-ELECTI	21.50			1000 202 410630	390		101000	
71186	62349S 85 CITY OF BILLINGS	3,259.50							
1	783503 02/03/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
2	783641 02/04/14 LANDFILL USE FEB '14	24.40			1000 205 430800	395		101000	
3	783669 02/04/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
4	783780 02/05/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
5	783790 02/05/14 LANDFILL USE FEB '14	126.75			1000 205 430800	395		101000	
6	783899 02/06/14 LANDFILL USE FEB '14	107.50			1000 205 430800	395		101000	
7	784020 02/07/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
8	784021 02/07/14 LANDFILL USE FEB '14	93.60			1000 205 430800	395		101000	
9	784182 02/10/14 LANDFILL USE FEB '14	50.30			1000 205 430800	395		101000	
10	784313 02/11/14 LANDFILL USE FEB '14	24.40			1000 205 430800	395		101000	
11	784343 02/11/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
12	784505 02/12/14 LANDFILL USE FEB '14	126.75			1000 205 430800	395		101000	
13	784506 02/12/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
14	784680 02/13/14 LANDFILL USE FEB '14	147.25			1000 205 430800	395		101000	
15	784696 02/14/14 LANDFILL USE FEB '14	107.50			1000 205 430800	395		101000	
16	784824 02/14/14 LANDFILL USE FEB '14	55.70			1000 205 430800	395		101000	
17	784825 02/14/14 LANDFILL USE FEB '14	93.60			1000 205 430800	395		101000	
18	785010 02/17/14 LANDFILL USE FEB '14	50.30			1000 205 430800	395		101000	
19	785243 02/18/14 LANDFILL USE FEB '14	24.40			1000 205 430800	395		101000	
20	785263 02/18/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
21	785461 02/19/14 LANDFILL USE FEB '14	126.75			1000 205 430800	395		101000	
22	785471 02/19/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
23	785659 02/20/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
24	785665 02/20/14 LANDFILL USE FEB '14	107.50			1000 205 430800	395		101000	
25	785831 02/21/14 LANDFILL USE FEB '14	103.80			1000 205 430800	395		101000	
26	785834 02/21/14 LANDFILL USE FEB '14	93.60			1000 205 430800	395		101000	
27	785997 02/24/14 LANDFILL USE FEB '14	50.30			1000 205 430800	395		101000	

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28	786123	02/25/14 LANDFILL USE FEB '14	24.40			1000	205	430800	395		101000
29	786146	02/25/14 LANDFILL USE FEB '14	103.80			1000	205	430800	395		101000
30	786279	02/26/14 LANDFILL USE FEB '14	126.75			1000	205	430800	395		101000
31	786289	02/26/14 LANDFILL USE FEB '14	147.25			1000	205	430800	395		101000
32	786432	02/27/14 LANDFILL USE FEB '14	103.80			1000	205	430800	395		101000
33	786436	02/27/14 LANDFILL USE FEB '14	107.50			1000	205	430800	395		101000
34	786515	02/28/14 LANDFILL USE FEB '14	103.80			1000	205	430800	395		101000
35	786526	02/28/14 LANDFILL USE FEB '14	93.60			1000	205	430800	395		101000
71187	62359S	2233 CTA INC	8,498.41								
3	108584	03/31/14 MAR '14 PLANNING SERVICES-PLA	5,998.41			1000	241	411000	390		101000
4	108584	03/31/14 MAR '14 FLOOD PLAIN ADM-PLANNI	2,500.00			1000	241	411000	390		101000
71188	62471S	4810 RIVERSTONE HEALTH CLINIC	9,742.80								
2	3-32-330-3	04/04/14 SANITARIAN SERV 1/1-3/31/1	7,250.00			1000	241	411000	390		101000
3	3-32-330-3	04/04/14 ADMINISTRATIVE SERVICES-PL	2,000.00			1000	241	411000	390		101000
4	3-32-330-3	04/04/14 MILEAGE 10/1-12/31/13-PLAN	492.80			1000	241	411000	390		101000
71189	62323S	4492 BALCO UNIFORM CO., INC.	977.74								
1	36026	02/25/14 ARMOR BEST CROFT-SHERIFF	861.97			2300	209	420100	226		101000
2	36026	02/25/14 SHIPPING-SHERIFF	17.00			2300	209	420100	312		101000
3	36091-2	04/21/14 POUCHES C6-SHERIFF	89.41			2300	209	420100	226		101000
4	36091-2	04/21/14 SHIPPING-SHERIFF	9.36			2300	209	420100	312		101000
71190	62404S	5162 JUNCTION 7	19.17								
1	35217	04/18/14 FOLDERS-ELECTIONS	3.98*			1000	202	410630	210		101000
2	35041	04/11/14 UPS SHIPPING-SHERIFF	13.94			2300	209	420100	312		101000
3	35173	04/16/14 MAILING BAG-SHERIFF	1.25			2300	209	420100	210		101000
71191	62456S	5736 PHILLIP NARDINGER	36.12								
1	04/16/14	APR'14 HONORARIUM-FAIR	35.00			2160	251	460200	370		101000
2	04/16/14	APR'14 MILEAGE X2-FAIR	1.12			2160	251	460200	370		101000
71192	62367S	3560 DENNIS PURCELL	58.52								
1	04/16/14	APR'14 HONORARIUM-FAIR	35.00			2160	251	460200	370		101000
2	04/16/14	MILEAGE X42-FAIR	23.52			2160	251	460200	370		101000
71193	62318S	202 ANN BALLARD	40.32								
1	04/16/14	MILEAGE x72-FAIR	40.32			2160	251	460200	370		101000
71194	62361S	5756 DARLENE FREDRICKSON	487.00								
1	04/14/14	TREE TRIM-BRIDGER AIRPORT	487.00			2170	220	430302	369		101000

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71195	62508S	2363 YOUTH SERVICES CENTER,	5,130.00					
1	04/04/14	SEC DETENTION 3/1-3/14-YOUT	340.00			2180 208 420300	390	101000
2	04/04/14	SEC DETENTION 3/10-15/14-YOU	850.00			2180 208 420300	390	101000
3	04/04/14	SEC DETENTION 3/31-31/14-YOUT	170.00			2180 208 420300	390	101000
4	04/04/14	SEC DETENTION 3/25-25/14-YOUTH	170.00			2180 208 420300	390	101000
5	04/03/14	FAM STAB 3/3-31/14 YOUTH	3,640.00			2180 208 420300	390	101000
6	12/31/13	CR UA TEST S/B CARBON ALT-YOUT	-40.00			2180 208 420300	390	101000
71196	62338S	729 CARBON ALTERNATIVES	40.00					
1	12/31/13	UA TEST 12/3,9/13-YOUTH COURT	40.00			2180 208 420300	390	101000
71197	62360S	3567 DAHL FUNERAL CHAPEL-BLGS	500.00					
1	04/14/14	VET BURIAL MORRISON, WILLAIM	500.00			1000 247 430940	396	101000
71198	62497S	134 U.S. POST OFFICE - R.L.	468.00					
1	04/17/17	200 X .21 CENT STAMPS-C&R	42.00			1000 202 410900	311	101000
2	04/25/14	200 X .66 CENT STAMPS-CO ATTY	132.00			1000 210 411100	311	101000
3	04/25/14	200 X .70 CENT STAMPS-CO ATTY	140.00			1000 210 411100	311	101000
4	04/25/14	10 X \$5.60 STAMPS-CO ATTY	56.00			1000 210 411100	311	101000
5	04/25/14	200 FOREVER STAMPS-CO ATTY	98.00			1000 210 411100	311	101000
71199	62328S	308 BEARTOOTH RC & D	3,806.52					
1	03/25/14	'14 EDD ASSESSMENT	3,306.52*			1000 201 410100	330	101000
2	03/25/14	'14 BRD MBSHP DUES	500.00*			1000 201 410100	330	101000
71200	62487S	1437 THOMAS L. BENNETT, M.D.	1,400.00					
1	ME14-70	04/14/14 AUTOPSY AGNEW, DIANE-CORONER	1,400.00			2300 212 420800	357	101000
71201	62343S	5373 CENTRAL PRODUCTS	283.70					
1	46805	03/21/14 DECAL TAHOE 10-3-SHERIFF	283.70			2300 209 420100	232	101000
71202	62391S	3 HUB INTERNATIONAL	100.00					
2	115161	03/28/14 '14 SURETY RENEWAL-WEED	100.00			2190 246 431100	330	101000
71203	62433S	1636 MONTANA HONDA & MARINE	291.58					
1	139821	04/15/14 LUBE BIG RED-WEED	110.60			2190 246 431100	231	101000
2	139821	04/15/14 FILTER, BATTERY BIG RED-WEED	180.98			2190 246 431100	233	101000
71204	62451S	5117 PAMELA SCHWEND	78.00					
1	03/27/14	MEALS TRNG BOZEMAN-WEED	78.00			2190 246 431100	370	101000

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71205	62336S	863 BRIAN OSTWALD	91.00							
1	03/27/14	MEALS TRNG BOZEMAN-WEED	57.00			2190 246 431100	370		101000	
2	04/10/14	MEALS TRNG MILES CITY-WEED	34.00			2190 246 431100	370		101000	
71206	62461S	4669 RALPH BRATSKY	114.00							
1	04/09/14	MEALS COLORADO,KANSAS-BRIDGER	114.00			2110 218 430200	370		101000	
71207	62430S	2837 MONTANA ARGO	1,520.10							
1	1249 04/21/14	TRANS & OIL ARGO-WEED	72.00			2190 246 431100	231		101000	
2	1249 04/21/14	SHOP LABOR-WEED	937.50*			2190 246 431100	361		101000	
3	1249 04/21/14	PARTS BRAKE,SHOE-WEED	510.60			2190 246 431100	233		101000	
71208	62376S	5757 ERIC WALKER	114.00							
1	04/09/14	MEALS COLORADO,KANSAS-BRIDGER	114.00			2110 218 430200	370		101000	
71209	62385S	2530 GREG SPENCER	114.00							
1	04/09/14	MEALS COLORADO,KANSAS-BRIDGER	114.00			2110 218 430200	370		101000	
71210	62311S	587 360 OFFICE SOLUTIONS	1,114.71							
1	758765-0 04/04/14	COMP STANDS-CO BLDGS	80.98			1000 213 411200	210		101000	
2	762991-0 04/29/14	C&R SEAL-C&R	120.00			1000 202 410900	210		101000	
3	765761-0 04/25/14	PREC DATER-ELECTIONS	161.80*			1000 202 410630	210		101000	
4	765761-0 04/25/14	AFFIDAVIT STAMP-C&R	18.50			1000 202 410900	210		101000	
5	761124-0 04/11/14	RIBBON,RUBBER BAND-TREAS	29.16			1000 203 410540	210		101000	
6	761217-0 04/11/14	BIC PENS-TREAS	9.79			1000 203 410540	210		101000	
7	756977-1 04/04/14	BOUNTY TOWELS-CO ATTY	23.40			1000 210 411100	210		101000	
8	759432-0 04/08/14	PAPER,ENV, HOLDER-CO ATTY	136.46			1000 210 411100	210		101000	
9	759432-1 04/09/14	YELLOW PAPER-CO ATTY	79.90			1000 210 411100	210		101000	
10	765178-0 04/23/14	HEW TONER-DIST CRT	90.89			2180 208 410331	210		101000	
11	760265-0 04/09/14	STICKER,LABEL,PAPER-EXTENSIO	76.22			2290 249 450410	210		101000	
12	761246-0 04/11/14	IVR DRIVE-EXTENSION	29.98			2290 249 450410	210		101000	
13	762542-0 04/16/14	PAPER, PADS-EXTENSION	74.04			2290 249 450410	210		101000	
14	762542-1 04/18/14	REPORT COVER-EXTENSION	19.49			2290 249 450410	210		101000	
15	758297-0 04/03/14	BINDERS-SHERIFF	122.01			2300 209 420100	210		101000	
16	761219-0 04/11/14	ENVELOPES-SHERIFF	35.99			2300 209 420100	210		101000	
17	761219-1 04/16/14	ENVELOPES-SHERIFF	6.10			2300 209 420100	210		101000	
71211	62332S	2529 BIG SKY STEEL & SALVAGE	1,461.20							
1	4054192 04/02/14	STEEL-RL SHOP	853.20			2110 218 430200	420		101000	
2	4054801 04/30/14	3/8" PLATE-RL SHOP	608.00			2110 218 430200	420		101000	

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71212	62382S	81 GRAINGER INC		466.72					
1	9417711539	04/16/14 PULLEY,BUSHINGS,BELT-RL SH		466.72*			2110 218 430200	233	101000
71213	62445S	5428 NEIBAUER CUSTOM PAINT &		1,211.57					
1	03/22/14	REPAIR '13 TAURUS THOMPSON-SHE		280.50			2300 209 420100	361	101000
2	03/22/14	PAINT, MATERIALS THOMPSON-SHER		931.07			2300 209 420100	232	101000
71214	62403S	2738 JUDY CHRISTENSEN		59.36					
1	03/31/14	MILEAGE BRIDGER TRNG-ELECTIONS		30.24*			1000 202 410630	370	101000
2	04/02/14	MILEAGE JOLIET TRNG-ELECTIONS		29.12*			1000 202 410630	370	101000
71215	62393S	5759 INDUSTRIAL SALES & SERVICE		550.00					
1	91987	04/16/14 RENT LEVER HOIST POVERTY BRG-J		550.00			2130 218 430245	932	101000
71216	62437S	1981 MONTANA PETERBILT		74.20					
1	H240940009	04/04/14 BREAKER-BRIDGER SHOP		22.38*			2110 218 430200	233	101000
2	H241180072	04/28/14 GLAD SEAL, COVER-RL SHOP		51.82*			2110 218 430200	233	101000
71217	62422S	1093 MACON SUPPLY		113.50					
1	572066	04/09/14 ASPHALT PATCH-BRIDGER SHOP		31.00			2110 218 430200	470	101000
2	573752	04/21/14 DRILL BIT-JOLIET SHOP		67.50			2110 218 430200	241	101000
3	574877	04/28/14 HARD HAT-RL SHOP		15.00			2110 218 430200	220	101000
71218	62444S	1492 NAPA OF BRIDGER		214.49					
1	350614	03/24/14 WHEEL BOLT,SEAL-BRIDGER SHOP		41.32			2110 218 430200	232	101000
2	350712	03/25/14 CITROL,FLASHER KIT-BRIDGER SHO		37.13			2110 218 430200	220	101000
3	350815	03/27/14 AIR FILTER,FILTER-BRIDGER SHO		90.24*			2110 218 430200	233	101000
4	351130	03/31/14 CLEANER-BRIDGER SHOP		26.54			2110 218 430200	220	101000
5	351140	03/31/14 FUSE-BRIDGER SHOP		2.99*			2110 218 430200	233	101000
6	351218	04/01/14 PURPLE POWER-BRIDGER SHOP		10.78			2110 218 430200	220	101000
7	351405	04/04/14 CIR BRKR-BRIDGER SHOP		5.49*			2110 218 430200	233	101000
71219	62468S	3911 REDD'S PRINTS & SIGNS INC.		567.75					
1	28262	04/02/14 MISC SIGNS-RL SHOP		567.75*			2110 218 430200	242	101000
71220	62495S	1328 TRI-STATE EQUIPMENT		5.00					
1	M76488	04/03/14 O-RING-BRIDGER SHOP		5.00*			2110 218 430200	233	101000
71221	62506S	2856 WOMACK MACHINE SUPPLY CO.		164.10					
1	116764	04/02/14 REXROTH KIT-BRIDGER SHOP		30.00*			2110 218 430200	233	101000
2	117051	04/16/14 FLOW VALVE-RL SHOP		134.10*			2110 218 430200	233	101000

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71222	62372S	4712 DYNA SYSTEMS DIVISION	150.43					
1	20773132	04/04/14 E-Z CUT COOLANT-RL SHOP	130.81			2110 218 430200	220	101000
2	20773132	04/04/14 SHIPPING-RL SHOP	19.62			2110 218 430200	312	101000
71223	62503S	2883 VISIONARY COMMUNICATIONS, INC CUSTOMER ID 54912	154.36					
9	1883574	04/25/14 APR '14 DSL SERVICE-BRIDGER	66.89			2110 218 430200	345	101000
10	1883577	04/25/14 APR '14 DSL SERVICE-911	87.47			2850 209 420750	345	101000
71224	62319S	2038 AQUA SYSTEMS	64.00					
1	555318	04/04/14 FILTERS/FILTER CHANGE-CO BLDG	64.00			1000 213 411200	224	101000
71225	62460S	5290 R & R ELECTRONICS	54.96					
1	10093249	04/03/14 CAT5 CABLES-CO ATTY	46.47			1000 210 411100	210	101000
2	10093251	04/03/14 CAT5 INLINE-CO ATTY	8.49			1000 210 411100	210	101000
71226	62400S	152 JERRY SCOTT	67.00					
1	04/18/14	MEALS MACSS CONF FAIRMONT-SUPT	67.00			1000 236 411600	370	101000
71227	62409S	1763 LAURA KANE	55.00					
1	04/17/14	MEALS MACSS CONF FAIRMONT-SUPT	55.00			1000 236 411600	370	101000
71228	62348S	3179 CINDY GRABER	45.02					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	21.50			1000 202 410630	390	101000
2	04/28/14	MILEAGE 42-ELECTIONS	23.52			1000 202 410630	390	101000
71229	62396S	913 JANE ZUMBRUN	40.54					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	21.50			1000 202 410630	390	101000
2	04/28/14	MILEAGE 34-ELECTIONS	19.04			1000 202 410630	390	101000
71230	62474S	919 ROBERTA SANKEY	48.00					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE 50-ELECTIONS	28.00			1000 202 410630	390	101000
71231	62316S	3052 ALFRED EBEL	20.00					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
71232	62415S	5760 LOIS MILLER	21.12					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE 2-ELECTIONS	1.12			1000 202 410630	390	101000

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71233	62371S	5346 DOT STERKENBURG	68.16					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE 86-ELECTIONS	48.16			1000 202 410630	390	101000
71234	62442S	5351 NANCY I EBEL	20.00					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
71235	62370S	3103 DORIS H PELTON	43.52					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE42-ELECTIONS	23.52			1000 202 410630	390	101000
71236	62374S	2641 ELAINE NOWAK	49.12					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE52-ELECTIONS	29.12			1000 202 410630	390	101000
71237	62363S	5318 DARYL JURKOVICH	39.60					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE 35-ELECTIONS	19.60			1000 202 410630	390	101000
71238	62478S	5356 RUSSELL JURKOVICH	39.60					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
2	04/28/14	MILEAGE 35-ELECTIONS	19.60			1000 202 410630	390	101000
71239	62473S	5320 ROBERTA PAULEY	20.00					
1	04/28/14	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
71240	62399S	5096 JEFF SCHMALZ	198.30					
1	04/20/14	CAR RENTAL PORTLAND WRKSH-PO	198.30			1000 210 411100	370	101000
71241	62314S	1760 ALEX NIXON	258.00					
1	04/25/14	MEALS PORTLAND WRKSH-PO	258.00			1000 210 411100	370	101000
71242	62469S	2266 RENNIE WITTMAN	324.40					
1	04/25/14	MEALS PORTLAND WRKSH-PO	258.00			1000 210 411100	370	101000
2	04/24/14	PARKING BLGS-CO ATTY	34.00			1000 210 411100	370	101000
3	04/24/14	MILEAGE-CO ATTY	32.40			1000 210 411100	370	101000
71243	62315S	5761 ALEX THUESEN	75.00					
1	04/24/14	CO SPELL BEE WINNER-SUPT SCH	75.00			1000 236 411600	220	101000
71244	62459S	5764 PRUDENCE ALLEN GILDROY	20.00					
1	02/18/14	03/31/14 TRANS ST V PRIEST-CO ATTY	20.00			1000 210 411100	357	101000

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71245	62428S	266	MHL SYSTEMS	5,165.79					
1	14-12194	04/22/14	CARBIDE TOOTH SYSTEM-JOLIET	5,165.79*			2130 218 430236	233	101000
71246	62500S	3430	VALLEY PRINTERS	116.00					
1	13347	04/15/14	LETTERHEAD-SUPT SCH	48.00			1000 236 411600	210	101000
2	13335	04/03/14	JURY POST CARDS-DIST CRT	68.00			2180 208 410331	210	101000
71247	62339S	4807	CARBON COUNTY NEWS	665.78					
1	70235	03/06/14	NOT ENV ASMT BRIDGES-COMMISSIO	202.13*			1000 201 410100	330	101000
2	70350	03/13/14	NOT ENV ASMT BRIDGES-COMMISSIO	178.75*			1000 201 410100	330	101000
3	70451	03/20/14	NOT ENV ASMT BRIDGES-COMMISSIO	124.95*			1000 201 410100	330	101000
4	70532	03/27/14	NOT ENV ASMT BRIDGES-COMMISSIO	124.95*			1000 201 410100	330	101000
5	70423	03/20/14	HW SUMMER SEAS-WEED	17.50			2190 246 431100	330	101000
6	70504	03/27/14	HW SUMMER SEAS-WEED	17.50			2190 246 431100	330	101000
71248	62333S	6300	BILL BARNES	20.00					
1	04/28/14		ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
71249	62454S	45	PETERSON QUALITY OFFICE	627.22					
1	140422-I00	04/22/14	FUSING UNIT BIZHUB-CO BLDG	627.22			1000 213 411200	363	101000
71250	62463S	100	RAY JUDD FORD INC	6.46					
1	529	04/02/14	FUEL SNOW REMOVAL-CO BLDGS	6.46			1000 213 411200	231	101000
71251	62447S	5585	NIKKI BAILEY	540.96					
3	04/24/14		APR '14 MILEAGE-EXTENSION	540.96			2290 249 450410	370	101000
71252	62441S	1615	MSU EXTENSION	400.00					
1	40283780	04/22/14	MAIL ALLOCATION - EXTENSION	400.00			2290 249 450410	311	101000
71253	62477S	4985	ROWLI'S FOOD FARM	86.86					
1	1374770421	04/21/14	WATER-JOLIET SHOP	8.50			2110 218 430200	210	101000
2	1628450401	04/01/14	MG CLASS SUPPLIES-EXTENSIO	23.01			2290 249 450410	210	101000
3	1600900409	04/09/14	4H CAMP MTG-EXTENSION	4.60			2290 249 450410	210	101000
4	1445080411	04/11/14	OFFICE SUPPLIES-EXTENSION	20.34			2290 249 450410	210	101000
5	1313810417	04/17/14	WATER-EXTENSION	7.90			2290 249 450410	210	101000
6	1511520423	04/23/14	PLATES, COFFEE-EXTENSION	22.51			2290 249 450410	210	101000
71254	62365S	5763	DELUXE FOR BUSINESS	93.37					
1	2030663509	04/17/14	3 ON GENERAL PURP CHK-TREA	79.49			1000 203 410540	210	101000
2	2030663509	04/17/14	SHIPPING-TREAS	13.88			1000 203 410540	312	101000

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71255	62322S	3183	ASCD	104.00					
1	1099321	04/02/14 '14	ASCD MEMBERSHIP-SUPT SCH	79.00			1000 236 411600	330	101000
2	1099321	04/02/14 '14	ASCD MT AFFILIATE DUES-SU	25.00			1000 236 411600	330	101000
71256	62420S	1958	MACDC CONVENTION ACCT	250.00					
1	04/28/14	'14	MACDC CONV-LOYNING-DIST CR	250.00			2180 208 410331	330	101000
71257	62431S	1490	MONTANA ASSOC OF CLERKS OF DIST	600.00					
1	04/21/14	2014-2015	ASSOC DUES - DIST CT	600.00			2180 208 410331	330	101000
71258	62386S	5742	HANDY SERVICES OF MONTANA, LLC	2,374.95					
1	14 04/20/14	8	TYPED STATEMENTS-SHERIFF	499.05			2300 209 420100	390	101000
2	14 04/20/14	44	JAIL CALLS-SHERIFF	1,875.90			2300 209 420100	390	101000
71259	62362S	145	DARREL M. KRUM	45.29					
1	04/09/14		SUPPLIES FIREFIGHTING TRNG-DES	25.34			1000 252 420760	210	101000
2	04/17/14		DONUTS PUBLIC HEALTH DRILL-DES	19.95			1000 252 420760	210	101000
71260	62423S	1503	MAPMURALS	2,205.00					
1	842 02/24/14		MAINT/ENHANCEMENT-RURAL ADDRES	2,030.00			1000 213 411851	390	101000
2	842 02/24/14		ADDITIONS-RURAL ADDRESSING	175.00			1000 213 411851	390	101000
71261	62434S	1598	MONTANA LAW WEEK	365.00					
1	04/25/14	'14	MONTANA LAW WEEK-CO ATTY	365.00			1000 210 411100	330	101000
71262	62383S	1765	GREAT WEST ENGINEERING INC	17,493.40					
1	12119 04/23/14		INVENTORY BRIDGES-3 SHOPS	8,180.25*			2130 218 430236	354	101000
2	12118 04/23/14		TSEP BRG DES/CM SERV MT AQUA-J	4,136.80			2130 218 430244	932	101000
3	12118 04/23/14		TSEP BRG DES/CM SERV POV FLATS	5,176.35			2130 218 430245	932	101000
71263	62494S	5288	TRI COUNTY RENTALS	3,056.00					
1	39436 04/22/14		DIAPHRAGM PUMP POV FT-JOLIET S	65.00			2130 218 430245	932	101000
2	23145 04/14/14		2 TRENCHERS,PUMP POV FT-JOLIET	2,991.00			2130 218 430245	932	101000
71264	62493S	105	TRACTOR & EQUIPMENT CO.	283.85					
1	BLCS566925 04/17/14		GLASS-JOLIET SHOP	283.85*			2110 218 430200	233	101000
71265	62353S	1774	COTTER'S SEWER & PORTABLE TOILET	292.00					
1	20825 04/23/14		AUGURED TOILET-JOLIET SHOP	292.00*			2110 218 430200	367	101000
71266	62427S	5765	MGC CONSULTANTS LTD	500.00					
1	04/07/14		MINE SITE CONSULTATION-JOLIET	500.00			2110 218 430200	390	101000

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71267	62410S 245 LAUREL FORD	107.80								
1	214346 04/22/14 LABOR CHECK OIL LEAK 10-7-SHER	107.80			2300 209 420100	361		101000		
71268	62419S 1321 M & M SALES & SERVICES	225.30								
2	9687 03/25/14 SERV OIL 10-5-SHERIFF	28.50			2300 209 420100	231		101000		
3	9687 03/25/14 SERV FILTER 10-5-SHERIFF	6.50			2300 209 420100	232		101000		
4	9687 03/25/14 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000		
6	9692 04/01/14 SERV OIL 10-11-SHERIFF	28.50			2300 209 420100	231		101000		
7	9692 04/01/14 SERV FILTER 10-11-SHERIFF	7.10			2300 209 420100	232		101000		
8	9692 04/01/14 SERV LABOR 10-11-SHERIFF	10.00			2300 209 420100	361		101000		
10	9693 04/03/14 SERV OIL 10-3-SHERIFF	28.50			2300 209 420100	231		101000		
11	9693 04/03/14 SERV FILTER 10-3-SHERIFF	6.35			2300 209 420100	232		101000		
12	9693 04/03/14 SERV LABOR 10-3-SHERIFF	10.00			2300 209 420100	361		101000		
13	9699 04/16/14 SERV OIL 10-6-SHERIFF	28.50			2300 209 420100	231		101000		
14	9699 04/16/14 SERV FILTER 10-6-SHERIFF	6.35			2300 209 420100	232		101000		
15	9699 04/16/14 SERV LABOR 10-6-SHERIFF	10.00			2300 209 420100	361		101000		
16	9700 04/17/14 SERV OIL 10-7-SHERIFF	28.50			2300 209 420100	231		101000		
17	9700 04/17/14 SERV FILTER 10-7-SHERIFF	6.50			2300 209 420100	232		101000		
18	9700 04/17/14 SERV LABOR 10-7-SHERIFF	10.00			2300 209 420100	361		101000		
71269	62443S 2417 NAPA	1,414.78								
1	720080 04/01/14 FITTINGS-RL AIRPORT	25.56*			2170 220 430301	230		101000		
2	720163 04/02/14 RATCHET, HOLDDOWN-RL SHOP	74.93			2110 218 430200	241		101000		
3	720163 04/02/14 BATT CABLES, SWITCH, FILTER-RL	55.73*			2110 218 430200	233		101000		
4	720194 04/02/14 GAUGES,PARTS-RL SHOP	336.44*			2110 218 430200	233		101000		
5	720235 04/03/14 GAUGE,HOSE-RL SHOP	188.84*			2110 218 430200	233		101000		
6	720256 04/03/14 PUMP, FITTINGS-RL SHOP	190.71*			2110 218 430200	233		101000		
7	720929 04/14/14 METER-RL SHOP	59.28*			2110 218 430200	233		101000		
8	720929 04/14/14 FREIGHT-RL SHOP	9.49			2110 218 430200	312		101000		
9	720956 04/14/14 OIL FILTER-RL SHOP	4.94*			2110 218 430200	233		101000		
10	720983 04/15/14 FILTERS, HOSE-RL SHOP	100.37*			2110 218 430200	233		101000		
11	720984 04/15/14 VALCAP-RL SHOP	17.40*			2110 218 430200	233		101000		
12	721044 04/15/14 5 PC CENTRE PUNCH-RL SHOP	59.90			2110 218 430200	241		101000		
13	721127 04/17/14 BEARINGS-RL SHOP	93.00*			2110 218 430200	233		101000		
14	721128 04/17/14 SD DRILL BIT-RL SHOP	23.32			2110 218 430200	241		101000		
15	721246 04/18/14 TRI-POWER BELT,TEMP GUN-RL SHO	69.89			2110 218 430200	220		101000		
16	721329 04/21/14 BELT,GLOVE-RL SHOP	76.42			2110 218 430200	220		101000		
17	721329 04/21/14 RETURN BEARING-RL SHOP	-31.49*			2110 218 430200	233		101000		
18	721667 04/24/14 WIPER BLADES-RL SHOP	26.60*			2110 218 430200	233		101000		
19	720189 04/02/14 WIPER BLADE-SHERIFF	14.26			2300 209 420100	232		101000		
20	720543 04/08/14 BRUSH HEAD-SHERIFF	15.08			2300 209 420100	220		101000		
21	720732 04/10/14 GLUE-SHERIFF	4.11			2300 209 420100	220		101000		

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71270	62466S	172 RED LODGE TRUE VALUE	239.92								
1	373371	03/26/14 PROOF CHAIN, BOLT CUTTERS-DES	60.59			1000	252	420760	220		101000
2	373424	03/28/14 GOO GONE-CO BLDG	2.79			1000	213	411200	220		101000
3	373545	04/02/14 NIPPLE, ELBOW-RL SHOP	29.47			2110	218	430200	220		101000
4	373706	04/08/14 AIR ABSORDER-CRTHSE	17.86			1000	213	411200	224		101000
5	373792	04/10/14 SOFTSOAP-ADMIN	7.58			1000	213	411200	224		101000
6	373793	04/10/14 TOWELS,BATTERY,3/1 OIL-ADMIN	18.45			1000	213	411200	224		101000
7	373977	04/16/14 PULLEY, ROPE-RL SHOP	53.95			2110	218	430200	220		101000
8	374134	04/22/14 LOCKSET-ADMIN	15.48			1000	213	411200	220		101000
9	374144	04/22/14 SCREW BIT SET-CO BLDG	5.49			1000	213	411200	224		101000
10	374166	04/23/14 GRAPHITE-CO BLDG	6.27			1000	213	411200	224		101000
11	374245	04/24/14 PAINT-CO BLDG	21.99			1000	213	411200	234		101000
71271	62326S	5316 BEARTOOTH BILLINGS CLINIC RL	117.70								
1	5344387	02/25/14 DOT PHYSICAL BRATSKY-BRIDGER	117.70			2110	218	430200	390		101000
71272	62475S	3661 ROCK CREEK HOME & GARDEN	327.95								
1	703885	04/03/14 METAL HOLE SAW-RL SHOP	45.99			2110	218	430200	241		101000
2	705229	04/14/14 SHOP SUPPLIES-RL SHOP	64.57			2110	218	430200	220		101000
3	705229	04/14/14 PLYWOOD-RL SHOP	56.80			2110	218	430200	430		101000
4	705641	04/17/14 GALV NIPPLES-RL SHOP	160.59			2110	218	430200	220		101000
71273	62424S	3373 MARK GIESICK	60.76								
1	04/29/14	APR '14 BOARD MTG JOLIET - WE	35.00			2190	246	431100	370		101000
2	04/29/14	46 MILES - WEED	25.76			2190	246	431100	370		101000
71274	62425S	2873 MARK RICHARDS	63.00								
1	04/29/14	APR '14 BOARD MTG JOLIET - WE	35.00			2190	246	431100	370		101000
2	04/29/14	50 MILES JOLIET - WEED	28.00			2190	246	431100	370		101000
71275	62397S	3127 JASON OSWALD	46.20								
1	04/29/14	APR '14 BOARD MTG JOLIET - WE	35.00			2190	246	431100	370		101000
2	04/29/14	20 MILES - WEED	11.20			2190	246	431100	370		101000
71276	62480S	1137 SCOTT BLAIN	43.96								
1	04/29/14	APR '14 BOARD MTG JOLIET - WE	35.00			2190	246	431100	370		101000
2	04/29/14	16 MILES - WEED	8.96			2190	246	431100	370		101000
71277	62356S	2660 CROP PRODUCTION SERVICES, INC.	4,800.00								
1	23860138	04/24/14 E-2- 2X2 .5GA-WEED	4,800.00			2190	246	431100	222		101000

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71278	62440S	1092 MSU		180.00					
3	CARBCO	04/25/14 MG SHIRTS-EXTENSION		180.00			2290 249 450410	250	101000
71279	62504S	3738 WESTERN AWARDS		95.00					
3	23011	04/24/14 NAMEPLATES BAILEY,HATTEN-EXTEN		95.00			2290 249 450410	210	101000
71280	62373S	5762 EAGLE PRINTING & BUSINESS FORMS,		4,743.86					
1	79760	04/18/14 17380 BALLOTS PRINTED-ELECTION		4,743.86			1000 202 410630	320	101000
71281	62390S	5584 HOUSE OF CLEAN		763.52					
1	115933	04/22/14 SRS15 VACUUM-CO BLDG		720.60			1000 213 411200	224	101000
2	115933	04/22/14 PAPER BAGS-CO BLDG		42.92			1000 213 411200	224	101000
71282	62429S	4646 MIDLAND OFFICE EQUIPMENT		12.00					
1	25142A	04/28/14 TONER-DIST CRT		12.00			2180 208 410331	312	101000
71283	62334S	3306 BILLINGS CONSTRUCTION SUPPLY INC		58.37					
1	30081	04/28/14 STREET NAME SIGNS-BRIDGER SHOP		58.37*			2110 218 430200	242	101000
71284	62378S	700 FICHTNER CHEVROLET		87.00					
1	31531	04/30/14 SERV PARTS-DES		35.53			1000 252 420760	232	101000
2	31531	04/30/14 SERV OIL-DES		22.80			1000 252 420760	231	101000
3	31531	04/30/14 SERV LABOR-DES		28.67			1000 252 420760	361	101000
71285	62496S	525 TRUENORTH STEEL		1,941.88					
		River view lane							
1	3439	04/25/14 2 48"X24' HELICAL-BRIDGER SHOP		1,853.68			2130 218 430236	420	101000
2	3439	04/25/14 1 BAND 48" - BRIDGER SHOP		88.20			2130 218 430236	420	101000
71286	62335S	370 BILLINGS MACH & WELDING, INC.		590.00					
1	76832	04/28/14 2 3-1/2 X26" SHAFTS-3 SHOPS		590.00*			2110 218 430200	233	101000
71287	62381S	456 GLOBALSTAR USA		212.33					
1	5526355	04/16/14 SATELLITE PHONE - S&R		49.99			2382 209 420740	345	101000
2	5526355	04/16/14 SATELLITE PHONE - S&R		49.99			2382 209 420740	345	101000
3	5526355	04/16/14 SATELLITE PHONE - SHERIFF		49.99			2300 209 420100	345	101000
4	5526355	04/16/14 SATELLITE PHONE - DES		49.99			1000 252 420760	345	101000
5	5526355	04/16/14 FED TAX - S&R		3.10			2382 209 420740	345	101000
6	5526355	04/16/14 FED TAX - S&R		3.09			2382 209 420740	345	101000
7	5526355	04/16/14 FED TAX - SHERIFF		3.09			2300 209 420100	345	101000
8	5526355	04/16/14 FED TAX - DES		3.09			1000 252 420760	345	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
71288	62483S	5294 STILLWATER COUNTY FINANCE DEPT.	703.85							
1	633	05/01/14 APR '14 RENT/UTIL - DIST CRT	703.85			2180 208 410331	357		101000	
71289	62505S	5574 WEX	4,332.95							
2	36606645	04/30/14 FUEL CARRINGTON-SHERIFF	779.33			2300 209 420100	231		101000	
3	36606645	04/30/14 FUEL CROFT-SHERIFF	726.03			2300 209 420100	231		101000	
8	36606645	04/30/14 FUEL MAHONEY-SHERIFF	517.39			2300 209 420100	231		101000	
12	36606645	04/30/14 FUEL MCQUILLAN-SHERIFF	520.51			2300 209 420100	231		101000	
19	36606645	04/30/14 FUEL NEIBAUER-SHERIFF	9.46			2300 209 420100	231		101000	
20	36606645	04/30/14 FUEL NEWELL-COMM	22.05			1000 201 410100	231		101000	
21	36606645	04/30/14 FUEL NICHOLS-JP	43.63			1000 211 410340	231		101000	
22	36606645	04/30/14 FUEL NIXON-CO ATTY	46.88			1000 210 411100	231		101000	
23	36606645	04/30/14 FUEL OSTWALD-WEED	36.60			2190 246 431100	231		101000	
24	36606645	04/30/14 FUEL PRINKKI-COMM	135.79			1000 201 410100	231		101000	
25	36606645	04/30/14 FUEL SCHMALZ-SHERIFF	188.52			2300 209 420100	231		101000	
26	36606645	04/30/14 FUEL SCOTT-SUPT SCH	48.32			1000 236 411600	231		101000	
33	36606645	04/30/14 FUEL THOMPSON-SHERIFF	480.73			2300 209 420100	231		101000	
34	36606645	04/30/14 FUEL TUCKER-COMM	118.95			1000 201 410100	231		101000	
35	36606645	04/30/14 FUEL WALKER-RL SHOP	623.76*			2110 218 430200	231		101000	
36	36606645	04/30/14 CAR WASHES-SHERIFF	35.00			2300 209 420100	361		101000	
71290	62394S	87 INLAND TRUCK PARTS	1,748.47							
1	1-94885	04/21/14 REMAN MERITOR DIFF-BRIDGER SH	1,748.47*			2110 218 430200	233		101000	
71291	62462S	1097 RAPID TIRE INC.	258.00							
1	32961	04/28/14 2 ST 22575 R 15 TIRES-JOLIET S	258.00			2110 218 430200	239		101000	
71292	62489S	177 TIRE-RAMA	1,032.38							
1	1050230942	04/21/14 ML-70 MILITARY TIRES-BRIDG	1,032.38			2130 218 430236	239		101000	
71293	62439S	2357 MOTOR POWER EQUIPMENT CO	19.64							
1	AI66600	04/18/14 GLASS-JOLIET SHOP	19.64*			2110 218 430200	233		101000	
71294	62388S	2454 HI-BALL TRUCKING, INC.	3,650.00							
1	238103	04/14/14 HAUL TWO TRAILERS-RL/BRIDGER	3,650.00			2110 218 430200	390		101000	
71295	62357S	2780 CROSS PETROLEUM SERVICE	222.78							
1	136072	04/16/14 GADUS-RL SHOP	222.78*			2110 218 430200	231		101000	
71296	62508S	2363 YOUTH SERVICES CENTER,	5,230.00							
1	05/01/14	SEC DETENTION 4/1-3/18-YOUT	2,890.00			2180 208 420300	390		101000	
2	05/01/14	SEC DETENTION 4/19-20/14-YOU	170.00			2180 208 420300	390		101000	
3	05/01/14	SEC DETENTION 4/25-28/14-YOUT	340.00			2180 208 420300	390		101000	
4	05/01/14	SEC DETENTION 4/14-16/14-YOUTH	170.00			2180 208 420300	390		101000	
5	05/01/14	SEC DENTION 4/21-31/14-YOUTH	1,530.00			2180 208 420300	390		101000	
6	05/01/14	FAM STAB 4/30/14 YOUTH	130.00			2180 208 420300	390		101000	

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71297	62458S	2207 PROGRADE AMMO GROUP LLC	1,281.00								
1	40709	04/21/14 40 S&W 180 GR FP-SHERIFF	516.00			2300	209	420100	227		101000
2	40709	04/21/14 40 223 REM 55 GR FMJ-SHERIFF	700.00			2300	209	420100	227		101000
3	40709	04/21/14 SHIPPING	65.00			2300	209	420100	312		101000
71298	62498S	5450 ULTRAMAX	587.00								
1	144320	04/10/14 9 MM 115 TMJ-SHERIFF	215.00			2300	209	420100	227		101000
2	144669	04/24/14 20 SPEER 9 MM 115 HP-SHERIFF	372.00			2300	209	420100	227		101000
71299	62392S	334 INDUSTRIAL COMMUNICATIONS &	593.00								
1	C28997	03/25/14 REPAIR RADIO-SHERIFF	593.00			2300	209	420100	316		101000
71300	62490S	33 TOWN & COUNTRY SUPPLY ASSN	90.00								
1	162409	04/09/14 TIRE REPAIR-BRIDGER SHOP	55.00			2110	218	430200	362		101000
2	163144	04/24/14 SEMI MOUNT, SEMI VALVE-BRIDGER	35.00			2110	218	430200	239		101000
71301	62507S	711 YELLOWSTONE CO FINANCE	19,040.00								
1	141638	03/31/14 HOUSING MAR '14 ASPER, GAIL	510.00			2300	209	420240	392		101000
2	135766	03/31/14 HOUSING MAR '14 BRADSHAW, AVER	2,635.00			2300	209	420240	392		101000
3	141593	03/31/14 HOUSING MAR '14 BAUER, DOUGLAS	1,105.00			2300	209	420240	392		101000
4	141502	03/16/14 HOUSING MAR '14 DAILEY, THOMAS	170.00			2300	209	420240	392		101000
5	137403	03/13/14 DOC HOUSING MAR '14 GRAHAM, JO	1,105.00			2300	209	420240	392		101000
6	139353	03/31/14 HOUSING MAR '14 HEITKEMPER, CH	2,635.00			2300	209	420240	392		101000
7	138341	03/13/14 DOC HOUSING MAR '14 LOENDORF,	1,105.00			2300	209	420240	392		101000
8	139394	03/31/14 DOC HOUSING MAR '14 MCMULLEN,	2,635.00			2300	209	420240	392		101000
9	141559	03/31/14 HOUSING MAR '14 MITZEL, RAPHAEL	1,275.00			2300	209	420240	392		101000
10	141530	03/19/14 HOUSING MAR '14 MONTANEZ, CHRI	340.00			2300	209	420240	392		101000
11	138812	03/26/14 DOC HOUSING MAR '14 NORTHCUTT,	2,210.00			2300	209	420240	392		101000
12	141856	03/30/14 HOUSING MAR '14 PIPER, DANIEL	85.00			2300	209	420240	392		101000
13	140389	03/31/14 HOUSING MAR '14 PURCIELLO, ANT	2,635.00			2300	209	420240	392		101000
14	141206	03/01/14 HOUSING MAR '14 THOMPSON, DANI	85.00			2300	209	420240	392		101000
15	141183	03/05/14 HOUSING MAR '14 VANMETER, PHIL	340.00			2300	209	420240	392		101000
16	141471	03/18/14 HOUSING MAR '14 ZILER, KRISTI	170.00			2300	209	420240	392		101000
71302	62507S	711 YELLOWSTONE CO FINANCE	344.44								
1	04/09/14	MAR '14 MED BRADSHAW, AVERY	222.53			2300	209	420230	351		101000
2	04/09/14	MAR '14 MED PURCIELLO, ANTHONY	19.72			2300	209	420230	351		101000
4	04/09/14	MAR '14 MED MITZEL, RAPHAEL	17.99			2300	209	420230	351		101000
5	04/09/14	DOC MAR '14 GRAHAM, JOHN	8.83			2300	209	420230	351		101000
11	04/09/14	DOC MAR '14 MED MCMULLEN, TRAV	36.21			2300	209	420230	351		101000
12	04/09/14	DOC MAR '14 MED NORTHCUTT, PET	39.16			2300	209	420230	351		101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
71303	62476S	3702 RONNING AUTO TRUCK & TRACTOR	577.00								
1	5486	04/14/14 PARTS EVAP SOLENOID-RL SHOP	80.00			2110	218	430200	232		101000
2	5486	04/14/14 REPAIR EVAP SOLENOID-RL SHOP	176.00			2110	218	430200	361		101000
3	5486	04/14/14 FREIGHT-RL SHOP	15.00			2110	218	430200	312		101000
4	5485	04/14/14 BATTERY-RL SHOP	186.00*			2110	218	430200	233		101000
5	5444	03/31/14 SERV OIL 10-9-SHERIFF	18.00			2300	209	420100	231		101000
6	5444	03/31/14 SERV FILTER 10-9-SHERIFF	10.00			2300	209	420100	232		101000
7	5444	03/31/14 SERV LABOR 10-9-SHERIFF	12.00			2300	209	420100	361		101000
8	5465	04/08/14 SERV CALL 10-5-SHERIFF	40.00			2300	209	420100	361		101000
10	5500	04/17/14 CHECK BRAKES 10-9-SHERIFF	40.00			2300	209	420100	361		101000
71304	62341S	5433 CARQUEST	3,827.71								
1	338462	04/02/14 WIPERS-BRIDGER SHOP	39.98			2110	218	430200	232		101000
2	338533	04/02/14 TURBO GASKET-BRIDGER SHOP	3.74*			2110	218	430200	233		101000
3	339272	04/08/14 IMPACT SOCKET-BRIDGER SHOP	21.76			2110	218	430200	241		101000
4	339470	04/09/14 FILTERS-BRIDGER SHOP	31.90*			2110	218	430200	233		101000
5	339496	04/09/14 FITTING, CAP, PLUG-BRIDGER SHO	39.92*			2110	218	430200	233		101000
6	339576	04/10/14 PLUG,CAP-BRIDGER SHOP	27.44*			2110	218	430200	233		101000
7	339790	04/11/14 ANTIFREEZE, LUBE-BRIDGER SHOP	40.60*			2110	218	430200	231		101000
8	340052	04/14/14 BATTERY, CORE-BRIDGER SHOP	959.64*			2110	218	430200	233		101000
9	340052	04/14/14 SANDPAPER-BRIDGER SHOP	13.18			2110	218	430200	220		101000
10	340280	04/15/14 RETURN CORES-BRIDGER SHOP	-104.00*			2110	218	430200	233		101000
11	340294	04/16/14 BATTERY ACID, GLOVES-BRIDGER S	92.90			2110	218	430200	220		101000
12	340416	04/16/14 RET BATTERY ACID-BRIDGER SHOP	-16.54			2110	218	430200	220		101000
13	340898	04/21/14 GASKET MAKER, SEALANT-BRIDGER	37.84			2110	218	430200	220		101000
14	341262	04/23/14 W90-BRIDGER SHOP	59.90*			2110	218	430200	231		101000
15	341262	04/23/14 FILTERS-BRIDGER SHOP	162.62*			2110	218	430200	233		101000
16	341262	04/23/14 EAR PLUGS-BRIDGER SHOP	41.99			2110	218	430200	220		101000
17	341507	04/25/14 FUEL ADDITIVE-BRIDGER SHOP	168.00*			2110	218	430200	231		101000
18	341508	04/25/14 HEATER HOSE-BRIDGER SHOP	363.00			2110	218	430200	232		101000
19	341543	04/25/14 OIL STABILIZER-BRIDGER SHOP	65.98*			2110	218	430200	231		101000
20	338291	04/01/14 HUB-JOLIET SHOP	327.45*			2110	218	430200	233		101000
21	338367	04/01/14 FILTERS-JOLIET SHOP	240.84*			2110	218	430200	233		101000
22	338433	04/01/14 BELTS-JOLIET SHOP	-51.00*			2110	218	430200	233		101000
23	338500	04/02/14 BELT-JOLIET SHOP	59.30*			2110	218	430200	233		101000
24	338583	04/03/14 FILTERS-JOLIET SHOP	122.75*			2110	218	430200	233		101000
25	338723	04/03/14 HUB-JOLIET SHOP	-99.95*			2110	218	430200	233		101000
26	338737	04/04/14 LAMP ASSY-JOLIET SHOP	55.74*			2110	218	430200	233		101000
27	338774	04/04/14 BALL PEIN HMR-JOLIET SHOP	27.61			2110	218	430200	241		101000
28	339611	04/10/14 AIR FRESHNER-JOLIET SHOP	16.94			2110	218	430200	220		101000
29	340358	04/16/14 AIR BRAKE TUBING-JOLIET SHOP	49.00*			2110	218	430200	233		101000
30	340678	04/18/14 ROD END BALL JOINT-JOLIET SHOP	114.95*			2110	218	430200	233		101000
31	341249	04/23/14 LENS, GROMMET-JOLIET SHOP	58.59			2110	218	430200	220		101000
32	342082	04/30/14 COMMERCIAL BATTERY-RL SHOP	855.64*			2110	218	430200	233		101000

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71305	62355S	2248 CRETEX	76,720.00					
1	72	04/17/14 20X10 6.0 BXS, PARTS POV BRG-J	37,207.35			2130 218 430245	932	101000
2	73	04/17/14 20X10 6.0 BXS POV BRG-JOLIET	24,592.65			2130 218 430245	932	101000
3	88	04/17/14 WINGWALLS POV BRG-JOLIET SHOP	14,920.00			2130 218 430245	932	101000
71306	62323S	4492 BALCO UNIFORM CO., INC.	57.36					
1	36241	04/30/14 GLOVES C3-SHERIFF	48.00			2300 209 420100	226	101000
2	36241	04/30/14 SHIPPING-SHERIFF	9.36			2300 209 420100	312	101000
71307	62455S	5766 PHILLIP C GREEN, PE, PLLC	350.00					
1	2014.026	05/05/14 DESIGN & DRAWING-FAIR	350.00*			2160 251 460200	920	101000
71308	62395S	5767 J&J CONSTRUCTION	30,690.00					
1	860-3861-2	04/30/14 CONSTRUCT POLE BARN-FAIR	31,000.00*			2160 251 460200	920	101000
2	59	04/30/14 1% CGR-FAIR	-310.00*			2160 251 460200	920	101000
71309	62351S	5768 CONNOR GARAGE DOOR	5,940.00					
1	3562	04/30/14 DOORS INSTALLED FAIR BLDG-FAIR	6,000.00*			2160 251 460200	920	101000
2	58	04/30/14 1% CGR-FAIR	-60.00*			2160 251 460200	920	101000
71310	62401S	5769 JMS CRANE AND RIGGING	9,783.67					
1	930	04/22/14 CRANE POV BRG-JOLIET SHOP	9,882.50			2130 218 430245	932	101000
2	57	04/22/14 1% CGR	-98.83			2130 218 430245	932	101000
71311	62352S	975 CONTRACTORS GROSS RECEIPTS	468.83					
1	59	04/30/14 POLE BARN J&J CONS-FAIR	310.00*			2160 251 460200	920	101000
2	58	04/30/14 DOORS POLE BARN CONNOR'S-FAIR	60.00*			2160 251 460200	920	101000
3	57	04/30/14 CRANE SERV POV BRG-JOLIET SHOP	98.83			2130 218 430245	932	101000
71312	62350S	2932 CLEARFLY COMMUNICATIONS	1,068.47					
5	64779	05/01/14 APR '14 PHONE SYSTEM-CRTHS	747.88			1000 213 411200	345	101000
6	64779	05/01/14 APR '14 PHONE SYSTEM-ADM	320.59			1000 213 411200	345	101000
71313	62499S	5434 US BANK	4,555.01					
1	05/06/14	EASY BATES LIC-CO ATTY	199.00			1000 210 411100	210	101000
2	04/18/14	REFRIGERATOR-DIST CRT	404.10			2180 208 410331	210	101000
3	03/27/14	MTG BOZEMAN SCHWEND-WEED	232.17			2190 246 431100	370	101000
4	03/27/14	CR MTG BOZEMAN SCHWEND-WEED	-4.50			2190 246 431100	370	101000
5	03/27/14	MTG BOZEMAN OSTWALD-WEED	69.47			2190 246 431100	370	101000
6	03/04/14	LOLLIPOPS-DUI	250.00*			2950 209 420100	210	101000
7	03/04/14	FREIGHT-DUI	15.11*			2950 209 420100	312	101000
8	04/17/14	MTG FAIRMONT KANE-SUPT SCH	190.32			1000 236 411600	370	101000
9	04/18/14	MTG FAIRMONT SCOTT-SUPT SCH	285.48			1000 236 411600	370	101000
10	04/18/14	CR MTG FAIRMONT SCOTT-SUPT SCH	-95.16			1000 236 411600	370	101000
11	04/17/14	MTG FAIRMONT SWANSON-WEBB-TRE	285.48			1000 203 410540	370	101000
12	04/09/14	PU TRUCKS COLORADO-3 SHOPS	298.12			2110 218 430200	370	101000

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13	04/11/14 HOLSTER-SHERIFF	50.00			2300 209 420100	227	101000			
14	04/10/14 MTG MILES CITY SCHWEND-WEED	89.81			2190 246 431100	370	101000			
15	04/10/14 MTG MILES CITY OSTWALD-WEED	89.81			2190 246 431100	370	101000			
16	04/14/14 PANTS CROFT-SHERIFF	178.96			2300 209 420100	226	101000			
17	04/14/14 BELT THOMPSON-SHERIFF	28.99			2300 209 420100	226	101000			
18	04/14/14 SHIPPING BELT-SHERIFF	11.99			2300 209 420100	312	101000			
19	04/25/14 MTG PORTLAND WITTMAN-CO ATTY	545.04			1000 210 411100	370	101000			
20	04/25/14 MTG PORTLAND NIXON-CO ATTY	681.30			1000 210 411100	370	101000			
21	04/25/14 MTG PORTLAND SCHMALZ-CO ATTY	681.30			2300 209 420100	370	101000			
22	5685387 04/18/14 CONTROL-JOLIET SHOP	68.22*			2110 218 430200	233	101000			
71314	62354S 4938 CREATIVE DESIGN WORKS	40.00								
1	12158 04/18/14 DOMAIN NAME CARBON CTY-S&R	40.00			2382 209 420740	390	101000			
71315	62408S 5281 KEVIN NICHOLS	356.10								
1	04/28/14 LODGING JUDGE CERT WHITEFISH-J	287.10			1000 211 410340	370	101000			
3	04/28/14 MEALS JUDGE CERT BLGS-JP	69.00			1000 211 410340	370	101000			
71316	62325S 180 BEARTOOTH BILLINGS CLINIC	28,745.11								
1	05/06/14 MAR '14 BIOTERRORISM	22,000.00			2979 214 440190	398	101000			
3	05/06/14 MAR '14 MCH	1,860.00			2973 214 440170	398	101000			
4	05/06/14 MAR '14 IAP	1,520.00			2976 214 440190	398	101000			
5	05/06/14 APR '14 COUNTY NURSE	3,365.11			1000 214 440190	398	101000			
71317	62435S 38 MONTANA LEGISLATIVE SERVICES	400.00								
2	30712 04/28/14 2014 MCA/FULL SET - DIST CRT	400.00			2180 208 410331	330	101000			
	# of Claims 206	Total:	391,912.56							
			391,912.56							

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 4/14

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$63,590.21
2110 ROAD FUND	
101000 CASH	\$75,000.56
2130 BRIDGE FUND	
101000 CASH	\$115,905.91
2160 FAIR FUND	
101000 CASH	\$38,418.53
2170 AIRPORT FUND	
101000 CASH	\$1,216.96
2180 DISTRICT COURT	
101000 CASH	\$13,813.70
2190 NOXIOUS WEED FUND	
101000 CASH	\$9,850.12
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,338.84
2300 PUBLIC SAFETY FUND	
101000 CASH	\$34,215.22
2382 SEARCH/RESCUE FUND	
101000 CASH	\$146.17
2393 RECORDS PRESERVATION	
101000 CASH	\$105.00
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$188.20
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$296.38
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$3,587.00
2830 JUNK VEHICLE FUND	
101000 CASH	\$750.00
2850 911 EMERGENCY	
101000 CASH	\$2,217.30
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$196.35
2950 DUI TASK FORCE	
101000 CASH	\$265.11
2973 M.C.H. FUND	
101000 CASH	\$1,860.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,520.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$22,000.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,431.00
Total:	\$391,912.56