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CARBON COUNTY  
Claim Details  
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
71883	63075S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	08/04/14	AUG '14 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
71884	63069S	615 ARMSTRONG PEST CONTROL		65.00					
1	106191	08/13/14 AUG '14 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
71885	63092S	1769 CENTURY LINK		1,630.80					
1	407209070	08/08/14 AUG '14 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
71886	63057S	5803 A RIFKIN CO		74.78					
1	4131669	06/02/14 SECURITY SEALS-ELECTIONS		61.35			1000 202 410640	210	101000
2	4131669	06/02/14 SHIPPING-ELECTIONS		13.43			1000 202 410640	312	101000
71887	63076S	6 BIG SKY LINEN - BLGS REX		194.29					
1	153622	07/29/14 MOPS, RAGS-CO BLDGS		20.67			1000 213 411200	390	101000
2	154643	08/05/14 MOPS, TOWELS-CO BLDGS		24.37			1000 213 411200	390	101000
4	155619	08/12/14 RUGS - CRTHS		45.80			1000 213 411200	390	101000
5	155619	08/12/14 RUGS - ANNEX		21.83			1000 213 411200	390	101000
6	155619	08/12/14 RUGS - ADMIN		16.42			1000 213 411200	390	101000
7	155619	08/12/14 MOPS, RAGS-CO BLDGS		14.27			1000 213 411200	390	101000
8	156599	08/19/14 MOPS, RAGS-CO BLDGS		39.50			1000 213 411200	390	101000
9	157565	08/26/14 MOPS, RAGS-CO BLDGS		11.43			1000 213 411200	390	101000
71888	63072S	180 BEARTOOTH BILLINGS CLINIC		2,067.91					
2	08/07/14	JULY '14 COUNTY NURSE		2,067.91			1000 214 440190	398	101000
71889	63170S	158 RED LODGE WATER DEPT		639.19					
1	03075-00	08/29/14 AUG '14 - CRTHSE		219.07			1000 213 411200	340	101000
2	03101-00	08/29/14 AUG '14 - ADMIN		151.42			1000 213 411200	340	101000
3	03150-00	08/29/14 AUG '14 - ANNEX		217.44			1000 213 411200	340	101000
4	06007-00	08/29/14 AUG '14 - RED LODGE SHOP		22.95			2110 218 430200	340	101000
6	06038-00	08/29/14 AUG '14 - AIRPORT		28.31			2170 220 430301	340	101000
71890	63166S	4806 RED LODGE BEVERAGES, INC.		40.50					
5	313071	08/14/14 WATER-CO ATTY		40.50			1000 210 411100	210	101000
71891	63134S	2933 LEXISNEXIS		92.00					
1	1407441330	07/31/14 JUL '14 ONLINE CHARGES-CO		92.00			1000 210 411100	330	101000
71892	63098S	3018 CRS/MACO		155.00					
1	08/29/14	AUG '14 CRS EXCESS MEDICAL		155.00			1000 253 510331	510	101000

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71893	63118S	2917 GREATAMERICA FINANCIAL SVCS	1,703.36							
1	15799201	09/01/14 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000	
71894	63096S	2932 CLEARFLY COMMUNICATIONS	1,006.42							
5	70883	08/31/14 SEPT '14 PHONE SYSTEM-CRTHS	655.93			1000 213 411200	345		101000	
6	70883	08/31/14 SEPT '14 PHONE SYSTEM-ADM	320.49			1000 213 411200	345		101000	
7	70883	08/31/14 PORT RL/BRIDGER SHOPS	30.00			1000 213 411200	345		101000	
71895	63083S	75 BRIDGER WATER	109.74							
2	0090-00	09/01/14 AUG '14 WATER-BRIDGER S	36.44			2110 218 430200	340		101000	
5	3003-00	09/01/14 AUG '14-BRIDGER AIRPORT	73.30			2170 220 430302	340		101000	
71896	63062S	233 ALLIED WASTE SERVICES #892	886.12							
1	470862	08/28/14 AUG '14-ADMIN BLDG	65.81			1000 213 411200	395		101000	
2	470862	08/28/14 AUG '14-COURTHOUSE	135.18			1000 213 411200	395		101000	
3	470862	08/28/14 AUG '14-ANNEX	37.74			1000 213 411200	395		101000	
4	470862	08/28/14 AUG '14-AIRPORT	93.47			2170 220 430301	395		101000	
5	470862	08/28/14 AUG/SEPT '14-RL SHOP	186.94			2110 218 430200	395		101000	
6	470862	08/28/14 AUG/SEPT '14-BRIDGER SHOP	100.79			2110 218 430200	395		101000	
7	470862	08/28/14 AUG/SEPT '14-FAIR	190.70			2160 251 460200	395		101000	
8	470862	08/28/14 AUG/SEPT '14-WEED	75.49			2190 246 431100	395		101000	
71897	63191S	31 TOWN OF JOLIET	223.12							
1	161A-00	09/02/14 AUG '14-EXTENSION OFFICE	84.76			1000 213 411200	340		101000	
3	161C-00	09/02/14 AUG '14-JOLIET SHOP	138.36			2110 218 430200	340		101000	
71898	63199S	3415 VERIZON WIRELESS, BELLEVUE	408.60							
3	9730701680	08/20/14 425-0115 RIEGER SHERIFF	23.95			2300 209 420100	345		101000	
5	9730701680	08/20/14 425-0121 KRUM DES	38.35			1000 252 420760	345		101000	
6	9730701680	08/20/14 425-0122 GREWELL COMM	23.69			1000 201 410100	345		101000	
10	9730701680	08/20/14 425-1621 SCOTT SUPT SCHOOL	52.94			1000 236 411600	345		101000	
12	9730701680	08/20/14 425-1872 A NIXON CO ATTY	52.94			1000 210 411100	345		101000	
13	9730701680	08/20/14 425-1980 R WITTMAN CO ATTY	52.94			1000 210 411100	345		101000	
14	9730701680	08/20/14 425-3245 CARD KRUM DES	50.04			1000 252 420760	345		101000	
15	9730701680	08/20/14 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000	
16	9730701680	08/20/14 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000	
17	9730701680	08/20/14 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000	
21	9730701680	08/20/14 855-8454 PARKER BRIDGER SH	23.69			2110 218 430200	345		101000	
71899	63158S	877 PAETEC	215.16							
12	57661660	08/29/14 446-9155 COUNTY SUPERINT	60.25			1000 236 411600	345		101000	
17	57661660	08/29/14 446-1303 RED LODGE SHOP	-10.01			2110 218 430200	345		101000	
21	57661660	08/29/14 962-3967, 4358 WEED	110.23			2190 246 431100	345		101000	
27	57661660	08/29/14 962-2244 EXTENSION OFFIC	54.69			2290 249 450410	345		101000	

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71900	63143S 1951 MONTANA DAKOTA UTILITIES	86.66								
2	8875011000 08/28/14 AUG '14 - JOLIET SHOP	31.72			2110 218 430200	340		101000		
4	6975011000 08/28/14 AUG '14 - JOLIET SHOP	25.11			2110 218 430200	340		101000		
8	5274011000 08/26/14 AUG '14 - BRIDGER SHOP	13.20			2110 218 430200	340		101000		
9	2285011000 08/28/14 AUG '14 - EXTENSION OFFICE	16.63			1000 213 411200	340		101000		
71901	63165S 4873 RDO EQUIPMENT CO.	1,656.45								
1	P86695 07/29/14 IDLER, BUSHING, COVER-JOLIET S	181.20			2110 218 430200	233		101000		
2	P86982 08/06/14 LOUVER-RL SHOP	40.84			2110 218 430200	233		101000		
3	P87095 08/08/14 LOUVER-RL SHOP	81.68			2110 218 430200	233		101000		
4	P87095 08/08/14 SHIPPING-RL SHOP	10.00			2110 218 430200	312		101000		
8	P87200 08/13/14 FILTERS-JOLIET SHOP	570.73			2110 218 430200	233		101000		
9	P87317 08/15/14 RING-BRIDGER SHOP	23.35			2110 218 430200	233		101000		
10	P87317 08/15/14 SHIPPING-BRIDGER SHOP	17.50			2110 218 430200	312		101000		
11	P87446 08/20/14 TOOL-BRIDGER SHOP	58.00			2110 218 430200	241		101000		
13	P87446 08/20/14 SHIPPING-BRIDGER SHOP	11.79			2110 218 430200	312		101000		
14	W13224 08/26/14 HYD DIAG TC62H-BRIDGER SHOP	661.36			2110 218 430200	362		101000		
71902	63198S 3192 VERIZON WIRELESS	320.18								
1	9730390176 08/15/14 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9730390176 08/15/14 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9730390176 08/15/14 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
4	9730390176 08/15/14 426-0111 THOMPSON - SHERIF	40.03			2300 209 420100	345		101000		
5	9730390176 08/15/14 426-0112 CROFT - SHERIFF	40.03			2300 209 420100	345		101000		
6	9730390176 08/15/14 426-0138 BRDBND CRD - SHER	40.03			2300 209 420100	345		101000		
7	9730390176 08/15/14 426-0172 BRDBND CRD - SHER	40.05			2300 209 420100	345		101000		
8	9730390176 08/15/14 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
71903	63153S 5632 NEW WEST HEALTH SERVICES	230.00								
2	08/31/14 SEPT'14 201004 RETIREE INS PR	230.00			7380 362002			101000		
71904	63207S 2363 YOUTH SERVICES CENTER,	630.00								
1	08/05/14 SEC DET 7/25-27/14-YOUTH CRT	330.00			2180 208 420300	390		101000		
4	06/26/14 MENTAL HEALTH EVAL 6/1/14-YOUT	300.00			2180 208 420300	390		101000		
71905	63155S 156 NORTHWESTERN ENERGY	634.92								
2	0309279-8 08/14/14 AUG '14 ADMIN BLDG	565.94			1000 213 411200	340		101000		
3	0689401-8 08/14/14 RED LODGE MTN TRANSMT	68.98			2900 273 420480	340		101000		
71906	63155S 156 NORTHWESTERN ENERGY	411.71								
1	0794484-6 08/07/14 AUG '14 BRIDGER SHOP	321.75			2110 218 430200	340		101000		
2	1494870-7 08/07/14 AUG '14 TOWER/LANGSTAFF RD	65.15			2900 273 420480	340		101000		
3	1562561-9 08/07/14 AUG '14 TOWER/LANGSTAFF RD	14.79			2900 273 420480	340		101000		
4	1966635-3 08/07/14 AUG '14 BRIDGER AIRPORT	10.02			2170 220 430302	340		101000		

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71907	63155S 156 NORTHWESTERN ENERGY	3,185.26								
1	0713129-5 08/08/14 BELFRY #2 LIGHTS	261.46			2502 282 510100	340		101000		
2	0713524-7 08/19/14 FAIR	1,101.42			2160 251 460200	340		101000		
3	0713525-4 08/13/14 R.L. AIRPORT	101.39			2170 220 430301	340		101000		
5	0713546-0 08/14/14 AUG '14-COURTHOUSE	1,220.78			1000 213 411200	340		101000		
6	0713549-4 08/14/14 AUG '14-ANNEX	283.23			1000 213 411200	340		101000		
7	1901406-7 08/13/14 R.L. AIRPORT	7.98			2170 220 430301	340		101000		
8	1874672-7 08/14/14 AUG '14-RED LODGE SHOP	209.00			2130 218 430236	340		101000		
71908	63155S 156 NORTHWESTERN ENERGY	832.25								
1	0713164-2 08/07/14 AUG '14-BRIDGER AIRPORT	82.58			2170 220 430302	340		101000		
2	0713177-4 08/06/14 EDGAR #1 LIGHTS	191.40			2501 279 510100	340		101000		
3	0713179-0 08/06/14 EDGAR REPEATER	9.10			2900 273 420480	340		101000		
4	0713209-5 08/06/14 AUG '14-JOLIET SHOP	11.96			2110 218 430200	340		101000		
6	0713211-1 08/06/14 AUG '14-JOLIET SHOP	14.56			2110 218 430200	340		101000		
7	0713214-5 08/06/14 AUG '14-EXTENSION OFFICE	144.84			1000 213 411200	340		101000		
8	0713224-4 08/06/14 AUG '14-WEED	70.85			2190 246 431100	340		101000		
9	2093213-3 08/06/14 AUG '14 JOLIET SHOP	306.96			2110 218 430200	340		101000		
71909	63184S 1946 TCT	109.00								
1	100469929 08/01/14 AUG '14 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
71910	63091S 41 CENTURY LINK	620.60								
1	08/16/14 446-0117 9-1-1	45.63			2850 209 420750	345		101000		
2	08/16/14 446-0205 RED LODGE AIRPORT	45.63			2170 220 430301	345		101000		
3	08/16/14 446-0395 RED LODGE AIRPORT	46.92			2170 220 430301	345		101000		
4	08/16/14 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	08/16/14 446-1780 CRTHSE	80.94			1000 213 411200	345		101000		
6	08/16/14 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	08/16/14 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
8	08/16/14 662-3606 BRIDGER SHOP	52.63			2110 218 430200	345		101000		
9	08/16/14 962-9977 JOLIET SHOP	37.50			2110 218 430200	345		101000		
10	08/16/14 962-9977 EXTENSION	37.49			2290 249 450410	345		101000		
71911	63109S 2450 EXTENSION SERVICE	2,750.00								
1	AUG 14 08/25/14 AUG '14 SALARY BAILEY-EXTEN	2,750.00			2290 249 450410	357		101000		
71912	63151S 2417 NAPA	2,385.21								
1	729571 07/28/14 N95 RESPIRATOR, REPAIR K-RL SH	43.88			2110 218 430200	220		101000		
2	729571 07/28/14 FILTERS-RL SHOP	185.56			2110 218 430200	233		101000		
3	729682 07/28/14 FILTERS-RL SHOP	146.18			2110 218 430200	233		101000		
4	729682 07/28/14 SHIPPING-RL SHOP	12.85			2110 218 430200	312		101000		
5	729700 07/29/14 V-BELT, IND BELT-RL SHOP	25.48			2110 218 430200	233		101000		
6	729814 07/30/14 REPAIR K-RL SHOP	19.98			2110 218 430200	220		101000		
7	729987 07/31/14 FILTER COOL SYS-RL SHOP	6.85			2110 218 430200	233		101000		
8	730068 07/31/14 WHEEL BEARING, CABLE-RL SHOP	279.18			2110 218 430200	233		101000		

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9	730334 08/04/14 CHAIN RATCHETS-RL SHOP	563.85			2110 218 430200	220		101000		
10	730439 08/05/14 BANNER, MAGNET-RL SHOP	96.95			2110 218 430200	220		101000		
11	730470 08/05/14 HITCHPIN-RL SHOP	5.99			2110 218 430200	220		101000		
12	730524 08/06/14 BOLTS-RL SHOP	58.48			2110 218 430200	220		101000		
13	730524 08/06/14 OIL STABILIER-RL SHOP	59.98			2110 218 430200	231		101000		
14	730525 08/06/14 4 TRAILER BOLTS-RL SHOP	58.48			2110 218 430200	233		101000		
15	730553 08/06/14 BANNER-RL SHOP	104.97			2110 218 430200	220		101000		
16	730650 08/07/14 ELECTRONIC CLEANER-RL AIRPORT	8.99			2170 220 430301	230		101000		
17	730961 08/11/14 FUEL FILTER, ADAPTER, BOLTS-RL	80.98			2110 218 430200	233		101000		
18	731010 08/11/14 AIR FILTER-RL SHOP	16.75			2110 218 430200	233		101000		
19	731033 08/12/14 AIR FILTER-RL SHOP	16.75			2110 218 430200	233		101000		
20	731039 08/12/14 OIL FILTER-RL SHOP	17.16			1000 252 420760	232		101000		
21	731039 08/12/14 HD MULT-RL SHOP	23.94			1000 252 420760	231		101000		
22	731040 08/12/14 MAGNET-RL SHOP	61.96			2110 218 430200	220		101000		
23	731100 08/12/14 GAUGE-RL SHOP	26.99			2110 218 430200	233		101000		
24	731100 08/12/14 5TH WHL LUBE-RL SHOP	29.07			2110 218 430200	231		101000		
25	731100 08/12/14 WARNING FLAG-RL SHOP	27.96			2110 218 430200	242		101000		
26	731709 08/20/14 RATCHET, ASSY, VALCAP-RL SHOP	235.40			2110 218 430200	220		101000		
27	731772 08/20/14 CIR BRKR-RL SHOP	3.49			2110 218 430200	233		101000		
28	731796 08/20/14 WIPER BLADE-RL SHOP	8.29			2110 218 430200	233		101000		
29	731906 08/21/14 CIR BRKR-RL SHOP	6.49			2110 218 430200	233		101000		
30	732211 08/25/14 CHAIN LINK ROLLER-FAIR	12.18			2160 251 460200	220		101000		
31	729813 07/29/14 TAIL CLIP-SHERIFF	13.10			2300 209 420100	232		101000		
32	729952 07/30/14 BUGS B GONE-SHERIFF	10.50			2300 209 420100	220		101000		
33	729984 07/31/14 RESPIRATOR-RL SHOP	16.80			2110 218 430200	220		101000		
34	730585 08/06/14 BUGS B GONE-SHERIFF	28.90			2300 209 420100	220		101000		
35	731062 08/12/14 HALOGEN LIGHT-SHERIFF	47.96			2300 209 420100	232		101000		
36	731062 08/12/14 WASH-SHERIFF	2.57			2300 209 420100	220		101000		
37	731989 08/22/14 OIL FILTER-WEED	20.32			2190 246 431100	232		101000		
71913	63136S 1447 MACO HEALTH CARE TRUST	2,038.00								
2	08/31/14 SEPT '14 203093 RETIREE INS PR	809.00			7380	362002		101000		
3	08/31/14 SEPT '14 202008 RETIREE INS PR	1,229.00			7380	362002		101000		
71914	63200S 2883 VISIONARY COMMUNICATIONS, INC	87.47								
	CUSTOMER ID 54912									
10	1904972 08/25/14 SEPT '14 DSL SERVICE-911	87.47			2850 209 420750	345		101000		
71915	63203S 5574 WEX	3,909.06								
3	37989412 08/31/14 FUEL CARRINGTON-SHERIFF	672.25			2300 209 420100	231		101000		
4	37989412 08/31/14 FUEL CROFT-SHERIFF	998.97			2300 209 420100	231		101000		
9	37989412 08/31/14 FUEL GREWELL-COMMISSIONERS	78.50			1000 201 410100	231		101000		
10	37989412 08/31/14 FUEL MAHONEY-SHERIFF	429.50			2300 209 420100	231		101000		
15	37989412 08/31/14 FUEL MCQUILLAN-SHERIFF	461.65			2300 209 420100	231		101000		
29	37989412 08/31/14 FUEL NEIBAUER-SHERIFF	272.35			2300 209 420100	231		101000		
30	37989412 08/31/14 FUEL SCHWEND-LOSS CONTROL	58.88			1000 213 510332	370		101000		
31	37989412 08/31/14 FUEL PRINKKI-COMMISSIONERS	68.19			1000 201 410100	231		101000		

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32	37989412 08/31/14 FUEL RIEGER-SHERIFF	111.36			2300 209 420100	231		101000		
33	37989412 08/31/14 FUEL SCHMALZ-SHERIFF	96.16			2300 209 420100	231		101000		
41	37989412 08/31/14 FUEL THOMPSON-SHERIFF	648.25			2300 209 420100	231		101000		
44	37989412 08/31/14 CAR WASHES-SHERIFF	13.00			2300 209 420100	361		101000		
71916	63087S 4807 CARBON COUNTY NEWS	942.00								
1	74667 08/07/14 8/14/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
2	74666 08/07/14 8/11/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
3	74803 08/14/14 PT CUSTODIAL ASSISTANT-COMMISS	48.50			1000 201 410100	330		101000		
4	74793 08/14/14 PUBLIC NOTICE FINAL BUDGET-COM	24.00			1000 201 410100	330		101000		
5	74792 08/14/14 ITB NEW ANNEX-COMMISSIONERS	60.00			1000 201 410100	330		101000		
6	74787 08/14/14 8/18/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
7	74786 08/14/14 8/21/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
8	74921 08/21/14 8/25/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
9	74921 08/21/14 8/28/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
10	74915 08/21/14 PUBLIC NOTICE FINAL BUDGET-COM	20.00			1000 201 410100	330		101000		
11	74914 08/21/14 ITB NEW ANNEX-COMMISSIONERS	50.00			1000 201 410100	330		101000		
12	75199 08/28/14 9/1/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
13	75199 08/28/14 9/4/14 AGENDA-COMMISSIONERS	12.00			1000 201 410100	330		101000		
14	74717 08/07/14 THANK YOU AD-FAIR	375.30			2160 251 460200	330		101000		
15	74665 08/07/14 CFB AIRPORT ASPHALT-RL AIRPORT	20.00*			2170 220 430301	330		101000		
16	74665 08/07/14 CFB AIRPORT ASPHALT-BRIDGER AI	20.00*			2170 220 430302	330		101000		
17	75202 08/28/14 CFB AIRPORT ASPHALT-RL AIRPORT	48.00*			2170 220 430301	330		101000		
18	74663 08/07/14 PUBLIC NOTICE HASH PIT-RL SHOP	30.00			2110 218 430200	330		101000		
19	74664 08/07/14 PN LIBRARY BRD APPT-LIBRARY	10.00			2220 248 460190	330		101000		
20	74931 08/21/14 PT HW SECRETARY-LIBRARY	15.00			2220 248 460190	330		101000		
21	75210 08/28/14 PT HW SECRETARY-LIBRARY	15.00			2220 248 460190	330		101000		
22	74671 08/07/14 8/19/14 AGENDA-PLANNING	12.00			1000 241 411000	330		101000		
23	74791 08/14/14 8/19/14 AGENDA-PLANNING	10.00			1000 241 411000	330		101000		
24	74672 08/07/14 FINAL BUDGET HEARING-SUPT SCH	88.20			1000 236 411600	330		101000		
71917	63113S 1430 G.M. PETROLEUM DIST INC.	25,220.25								
1	23172 07/30/14 FUEL-WEED	1,136.27			2190 246 431100	231		101000		
2	23173 07/30/14 FUEL-RL SHOP	1,293.96			2130 218 430236	231		101000		
3	23177 07/30/14 FUEL-JOLIET SHOP	378.47			2130 218 430236	231		101000		
4	23188 08/08/14 FUEL-RL SHOP	2,399.62			2110 218 430200	231		101000		
5	23192 08/04/14 FUEL-BRIDGER SHOP	1,656.26			2110 218 430200	231		101000		
6	23193 08/04/14 FUEL-JOLIET SHOP	1,329.10			2110 218 430200	231		101000		
7	23196 08/05/14 FUEL-JOLIET SHOP	776.37			2110 218 430200	231		101000		
8	23197 08/05/14 FUEL-BRIDGER SHOP	2,524.82			2110 218 430200	231		101000		
9	23197 08/05/14 FUEL-DES	398.99			1000 252 420760	231		101000		
10	23199 08/06/14 FUEL-JOLIET SHOP	304.06			2110 218 430200	231		101000		
11	23204 08/07/14 FUEL-WEED	738.18			2190 246 431100	231		101000		
12	23211 08/08/14 FUEL-JOLIET SHOP	350.40			2110 218 430200	231		101000		
13	23212 08/08/14 FUEL-JOLIET SHOP	622.22			2110 218 430200	231		101000		
14	23216 08/14/14 FUEL-RL SHOP	3,300.40			2110 218 430200	231		101000		
15	23220 08/12/14 FUEL-BRIDGER SHOP	1,315.06			2110 218 430200	231		101000		

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16	23224	08/13/14	FUEL-JOLIET SHOP	1,899.44			2110 218 430200	231	101000
17	23233	08/15/14	FUEL-WEED	935.14			2190 246 431100	231	101000
18	23229	08/18/14	FUEL-JOLIET SHOP	718.48			2110 218 430200	231	101000
19	23234	08/20/14	FUEL-RL SHOP	2,190.20			2110 218 430200	231	101000
20	23246	08/20/14	FUEL-JOLIET SHOP	952.81			2110 218 430200	231	101000
71918	63144S	2075	MONTANA INTERACTIVE	25.00					
1	447616	07/31/14	NET REG FEE-JP	25.00			1000 211 410340	330	101000
71919	63204S	5784	WHITEWOOD TRANSPORT, INC	11,750.00					
1	108044A	08/08/14	TRANSPORT D8K CAT/BLADE-RL SH	11,750.00			2110 218 430200	390	101000
71920	63066S	5312	ANGELA NEWELL	48.60					
1	08/07/14	RT BLGS	BLM MTG-COMMISSIONERS	32.40			1000 201 410100	370	101000
2	08/11/14	RT JOLIET	INTERVIEW-COMMISSION	16.20			1000 201 410100	370	101000
71921	63181S	200	SMITH FUNERAL CHAPEL-LAUREL	500.00					
1	08/13/14	VET BURIAL	KLINGAMAN, KENNETH	500.00			1000 247 430940	396	101000
71922	63150S	5799	MYRTLE M HALVORSON	500.00					
1	08/13/14	VET BURIAL	HALVORSON, CLIFFORD	500.00			1000 247 430940	396	101000
71923	63145S	2189	MONTANA MAGISTRATES ASSN	200.00					
1	08/12/14	ASSN DUES	7/1/14-6/30/15 - JP	200.00			1000 211 410340	330	101000
71924	63124S	1003	JANE LINDGREN	4,173.00					
1	08/14/14	4173	YRDS PITRUN @ 1.00-JOLIET	4,173.00			2110 218 430200	450	101000
71925	63099S	2233	CTA INC	6,844.98					
3	110887	07/31/14	JULY '14 PLANNING SERVICES-PLA	3,402.08			1000 241 411000	390	101000
4	110887	07/31/14	JULY '14 FLOOD PLAIN ADM-PLANN	3,442.90			1000 241 411000	390	101000
71926	63183S	4916	SUSAN HOVDE - ARCHITECT	4,655.00					
1	100	08/08/14	NEW ANNEX ARCHITECT-C0 BLGS	4,655.00			1000 213 411200	920	101000
71927	63079S	253	BILLINGS GAZETTE	288.00					
3	20627531	08/03/14	COUNTY FAIR ADS-FAIR	288.00*			2160 251 460200	390	101000
71928	63132S	5412	LARRY VUKONICH	113.75					
1	01/11/14	4H WEIGH-IN	JAN 1, 14-FAIR	24.75*			2160 251 460200	390	101000
2	01/11/14	BEEF COUNC	INSP JAN 1, 14-FAIR	33.00*			2160 251 460200	390	101000
3	07/26/14	4H WEIGH-IN	JUL 26, 14-FAIR	24.00*			2160 251 460200	390	101000
4	07/26/14	BEEF COUNC	INSP JUL 26, 14-FAI	32.00*			2160 251 460200	390	101000

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71929	63156S 150 OLNESS & ASSOCIATES PC	3,067.20								
1	7110 08/01/14 TRIAL BALANCE PREP	3,067.20			1000 219 410530	353		101000		
71930	63094S 85 CITY OF BILLINGS	4,196.60								
1	805470 06/02/14 LANDFILL USE JUNE '14	58.10			1000 205 430800	395		101000		
2	805693 06/03/14 LANDFILL USE JUNE '14	25.55			1000 205 430800	395		101000		
3	805809 06/03/14 LANDFILL USE JUNE '14	12.95			1000 205 430800	395		101000		
4	805902 06/03/14 LANDFILL USE JUNE '14	121.55			1000 205 430800	395		101000		
5	806136 06/04/14 LANDFILL USE JUNE '14	156.15			1000 205 430800	395		101000		
6	806230 06/04/14 LANDFILL USE JUNE '14	160.40			1000 205 430800	395		101000		
7	806387 06/05/14 LANDFILL USE JUNE '14	15.75			1000 205 430800	395		101000		
8	806528 06/05/14 LANDFILL USE JUNE '14	114.35			1000 205 430800	395		101000		
9	806543 06/05/14 LANDFILL USE JUNE '14	116.20			1000 205 430800	395		101000		
10	806761 06/06/14 LANDFILL USE JUNE '14	102.30			1000 205 430800	395		101000		
11	806783 06/06/14 LANDFILL USE JUNE '14	113.05			1000 205 430800	395		101000		
12	807338 06/09/14 LANDFILL USE JUNE '14	66.60			1000 205 430800	395		101000		
13	807616 06/10/14 LANDFILL USE JUNE '14	29.80			1000 205 430800	395		101000		
14	807716 06/10/14 LANDFILL USE JUNE '14	13.90			1000 205 430800	395		101000		
15	807822 06/10/14 LANDFILL USE JUNE '14	112.30			1000 205 430800	395		101000		
16	808024 06/11/14 LANDFILL USE JUNE '14	145.05			1000 205 430800	395		101000		
17	808169 06/11/14 LANDFILL USE JUNE '14	140.60			1000 205 430800	395		101000		
18	808441 06/12/14 LANDFILL USE JUNE '14	18.50			1000 205 430800	395		101000		
19	808515 06/12/14 LANDFILL USE JUNE '14	85.10			1000 205 430800	395		101000		
20	808548 06/12/14 LANDFILL USE JUNE '14	128.75			1000 205 430800	395		101000		
21	808822 06/13/14 LANDFILL USE JUNE '14	103.95			1000 205 430800	395		101000		
22	808824 06/13/14 LANDFILL USE JUNE '14	124.90			1000 205 430800	395		101000		
23	809541 06/17/14 LANDFILL USE JUNE '14	29.95			1000 205 430800	395		101000		
24	809738 06/17/14 LANDFILL USE JUNE '14	135.60			1000 205 430800	395		101000		
25	810040 06/18/14 LANDFILL USE JUNE '14	185.95			1000 205 430800	395		101000		
26	810067 06/18/14 LANDFILL USE JUNE '14	148.75			1000 205 430800	395		101000		
27	810086 06/18/14 LANDFILL USE JUNE '14	70.85			1000 205 430800	395		101000		
28	810465 06/19/14 LANDFILL USE JUNE '14	117.85			1000 205 430800	395		101000		
29	810468 06/19/14 LANDFILL USE JUNE '14	135.25			1000 205 430800	395		101000		
30	810771 06/20/14 LANDFILL USE JUNE '14	127.30			1000 205 430800	395		101000		
31	810785 06/20/14 LANDFILL USE JUNE '14	143.55			1000 205 430800	395		101000		
32	811455 06/23/14 LANDFILL USE JUNE '14	78.05			1000 205 430800	395		101000		
33	811628 06/24/14 LANDFILL USE JUNE '14	44.05			1000 205 430800	395		101000		
34	811684 06/24/14 LANDFILL USE JUNE '14	28.30			1000 205 430800	395		101000		
35	811841 06/24/14 LANDFILL USE JUNE '14	13.90			1000 205 430800	395		101000		
36	811924 06/24/14 LANDFILL USE JUNE '14	118.75			1000 205 430800	395		101000		
37	812162 06/25/14 LANDFILL USE JUNE '14	155.75			1000 205 430800	395		101000		
38	812321 06/25/14 LANDFILL USE JUNE '14	157.45			1000 205 430800	395		101000		
39	812525 06/26/14 LANDFILL USE JUNE '14	22.20			1000 205 430800	395		101000		
40	812666 06/26/14 LANDFILL USE JUNE '14	123.05			1000 205 430800	395		101000		
41	812667 06/26/14 LANDFILL USE JUNE '14	116.90			1000 205 430800	395		101000		
42	812902 06/27/14 LANDFILL USE JUNE '14	98.05			1000 205 430800	395		101000		



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43	812922	06/27/14	LANDFILL USE JUNE '14	91.40			1000 205 430800	395	101000
44	813711	06/30/14	LANDFILL USE JUNE '14	87.90			1000 205 430800	395	101000
71931	63167S	4557	RED LODGE ELECTRIC CO.	3,682.26					
1	5147	08/06/14	CHANGES, REPAIR-FAIR	3,000.00			2160 251 460200	366	101000
2	5147	08/06/14	ELECTRICAL SUPPLIES-FAIR	682.26			2160 251 460200	230	101000
71932	63137S	1093	MACON SUPPLY	104.75					
1	592057	08/06/14	5 ORANGE VESTS-RL SH	64.75			2110 218 430200	220	101000
2	592057	08/06/14	RACHET STRAP-RL SHOP	40.00			2110 218 430200	220	101000
71933	63065S	64	AMERICAN WELDING & GAS, INC.	13.33					
3	2850326	07/31/14	ARGON RENTAL-RL SHOP	13.33			2110 218 430200	533	101000
71934	63071S	2043	BALDWIN'S CUSTOMIZED LANDSCAPING	190.65					
1	538	08/06/14	SPRINKLER SERV/REPAIR-ADMIN	83.65			1000 213 411200	369	101000
2	538	08/06/14	SPRINKER SER/REPAIR-ANNEX	107.00			1000 213 411200	369	101000
71935	63111S	117	FIRST INTERSTATE BANK-R. L.	40.00					
1		08/06/14	SAFETY DEPOST BOX 336 - C&R	40.00			1000 202 410900	311	101000
71936	63141S	186	MONTANA ASSOC OF OIL-GAS-COAL	3,619.99					
1	17	08/15/14	2015 MAOGCC DUES	3,011.41			1000 201 410100	330	101000
2	17	08/15/14	2015 MAOGCC FEDERAL MINERAL RO	608.58			1000 201 410100	330	101000
71937	63130S	4607	KENCO SECURITY & TECHNOLOGY	758.25					
1	1149486	08/11/14	BATTERIES, SMOKE DETECT-CO BL	312.00			1000 213 411200	220	101000
2	1149486	08/11/14	LABOR REPAIR FIRE SYSTEM-CO B	446.25			1000 213 411200	369	101000
71938	63168S	88	RED LODGE SURVEYING, INC	531.75					
1	5092	08/12/14	SURVEY OLD ANNEX-CO BLDGS	531.75*			1000 213 411200	354	101000
71939	63129S	2738	JUDY CHRISTENSEN	294.12					
1		08/15/14	MILEAGE CONV HAMILTON-C&R	204.12			1000 202 410640	370	101000
2		08/15/14	MEALS CONV HAMILTON-C&R	90.00			1000 202 410640	370	101000
71940	63085S	1997	CARBON COUNTY 4-H COUNCIL	2,702.45					
1		08/02/14	FOOD BUYERS LUNCH-FAIR	893.61			2160 251 460200	220	101000
2		08/02/14	MISC KITCHEN SUPPLIES-FAIR	219.02			2160 251 460200	220	101000
3		08/02/14	MEALS FOR FAIR HELP-FAIR	1,551.57			2160 251 460200	220	101000
4		08/02/14	MISC SUPPLIES-FAIR	38.25			2160 251 460200	220	101000

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71941	63160S 45 PETERSON QUALITY OFFICE	2,662.00								
1	140818-I01 08/18/14 2 BH 4700-TREAS	1,604.00			1000 213 411200	210		101000		
2	140818-I01 08/18/14 BH 4700P-C/R&COMM	802.00			1000 213 411200	210		101000		
3	140818-I01 08/18/14 2 PF-P12 CASSETTE-TREAS	256.00			1000 213 411200	210		101000		
71942	63115S 5062 GLACIER PRODUCTS	215.33								
1	2279 08/18/14 20 TUFF ZIRC FLAP DISCS-RL SHO	199.80			2110 218 430200	220		101000		
2	2279 08/18/14 SHIPPING-RL SHOP	15.53			2110 218 430200	312		101000		
71943	63193S 1328 TRI-STATE EQUIPMENT	292.19								
1	M79974 08/18/14 FILTERS-BRIDGER SHOP	292.19			2110 218 430200	233		101000		
71944	63082S 863 BRIAN OSTWALD	1,365.00								
1	08/01/14 BOAT RENTAL YELL RIVER BLM-WEE	350.00			2190 246 431100	533		101000		
2	08/02/14 BOAT RENTAL YELL RIVER BLM -WE	350.00			2190 246 431100	533		101000		
3	08/03/14 BOAT RENTAL YELL RIVER BLM -WE	175.00			2190 246 431100	533		101000		
4	08/04/16 BOAT RENTAL YELL RIVER BLM-WEE	280.00			2190 246 431100	533		101000		
5	08/06/14 BOAT RENTAL YELL RIVER BLM-WEE	210.00			2190 246 431100	533		101000		
71945	63147S 389 MONTANA WEED CONTROL ASSOCIATION	550.00								
1	201417 07/17/14 FIGHT 5 PROG KITS-WEED	450.00			2190 246 431100	228		101000		
2	201489 08/18/14 WHY SHOULD I CARE BOOKS-WEED	100.00			2190 246 431100	228		101000		
71946	63100S 5800 DALE & JAX DOOR & GLASS, INC	382.00								
1	16566 08/22/14 REPAIR FRONT DOOR-ADMIN	382.00			1000 213 411200	366		101000		
71947	63189S 5801 TOUCH OF COUNTRY CATERING	200.00								
1	06/10/14 LUNCH WEED FOUR-EXTENSION	200.00			2290 249 450440	210		101000		
71948	63063S 2979 ALPHA-OMEGA	3,846.50								
1	08/20/14 MOLD REMEDIATION-CO BLDGS	4,628.00*			1000 213 411200	357		101000		
2	08/20/14 CR NORTHERN IND HYG-CO BLDGS	-781.50*			1000 213 411200	357		101000		
71949	63180S 3607 S BAR S BUILDING CENTER	385.08								
1	2192 08/06/14 2x12x16 ROUGH SAWN-RL SHOP	385.08			2130 218 430236	430		101000		
71950	63101S 4318 DANIEL MARK MYDLAND	253.00								
1	08/20/14 AUG '14 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	08/20/14 MILEAGE X60-FAIR	33.60			2160 251 460200	370		101000		
3	07/18/14 REIMBURSE FLY TRAPS-FAIR	50.00			2160 251 460200	220		101000		
4	07/26/14 7/23,24,25,26 FAIR WEEK-FAIR	134.40			2160 251 460200	370		101000		

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71951	63171S	1446 REX KOCH	152.60						
1	08/20/14	AUG '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
2	08/20/14	MILEAGE X70-FAIR	39.20			2160 251 460200	370	101000	
4	07/26/14	7/23,26 FAIR WEEK-FAIR	78.40			2160 251 460200	370	101000	
71952	63102S	3560 DENNIS PURCELL	75.32						
1	08/20/14	AUG '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
2	08/20/14	MILEAGE X12-FAIR	6.72			2160 251 460200	370	101000	
4	07/26/14	7/22,23,24,25,26 FAIR WEEK-FA	33.60			2160 251 460200	370	101000	
71953	63131S	2230 KEVIN WEIMER	155.96						
1	08/20/14	AUG '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
2	08/20/14	MILEAGE X54-FAIR	30.24			2160 251 460200	370	101000	
4	07/26/14	7/24,25,26 FAIR WEEK-FA	90.72			2160 251 460200	370	101000	
71954	63093S	5326 CHAD MASSAR	209.72						
1	08/20/14	AUG '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
2	08/20/14	MILEAGE X52-FAIR	29.12			2160 251 460200	370	101000	
4	07/26/14	7/22,23,24,25,26 FAIR WEEK-FA	145.60			2160 251 460200	370	101000	
71955	63061S	1903 ALAN WETSTEIN	641.20						
1	07/03/14	RT RL MEET JESSE-FAIR	44.80			2160 251 460200	370	101000	
2	07/07/14	JULY '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
3	07/07/14	MILEAGE X80-FAIR	44.80			2160 251 460200	370	101000	
4	07/11/14	EDGAR,BLGS,RL,EDGAR-FAIR	84.00			2160 251 460200	370	101000	
5	07/19/14	RT RL DUMP TRLR-FAIR	84.00			2160 251 460200	370	101000	
6	08/04/14	RT EDGAR/RL SIGN PAPERS-FAIR	44.80			2160 251 460200	370	101000	
7	08/20/14	AUG '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
8	08/20/14	MILEAGE X80-FAIR	44.80			2160 251 460200	370	101000	
10	07/26/14	7/22,23,24,25,26 FAIR WEEK-FA	224.00			2160 251 460200	370	101000	
71956	63067S	202 ANN BALLARD	92.40						
1	07/07/14	RT LUTHER/RL BRD MTG-FAIR	17.92			2160 251 460200	370	101000	
2	07/22/14	RT LUTHER/RL CLAIMS-FAIR	17.92			2160 251 460200	370	101000	
3	07/25/14	RT LUTHER/RL ADMIN-FAIR	20.72			2160 251 460200	370	101000	
4	07/26/14	RT LUTHER/RL-FAIR	17.92			2160 251 460200	370	101000	
5	08/20/14	RT LUTHER/RL BRD MTG-FAIR	17.92			2160 251 460200	370	101000	
71957	63175S	594 ROCKY MOUNTAIN COMPOST INC.	650.00						
1	8399 08/12/14	SAWDUST BEDDING-FAIR	650.00			2160 251 460200	220	101000	

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71958	63154S	1102 NORTHERN INDUSTRIAL HYGIENE,		781.50					
1	21586	08/14/14 POST REMEDIAL INSP/REPORT-CRTS		781.50*			1000 213 411200	357	101000
71959	63159S	5117 PAMELA SCHWEND		78.00					
1	08/13/14	HAVRE MTG MEALS-SAFETY		78.00			1000 213 510332	370	101000
71960	63089S	2851 CARBON EQUIPMENT REPAIR LLC		8,955.41					
1	4977	08/01/14 INJ PARTS KW-BRIDGER SHOP		5,784.91			2110 218 430200	233	101000
2	4977	08/01/14 OIL/ANTIFREEZE-BRIDGER SHOP		170.50			2110 218 430200	231	101000
3	4977	08/01/14 LABOR INJ KW-BRIDGER SHOP		3,000.00			2110 218 430200	362	101000
71961	63140S	5765 MGC CONSULTANTS LTD		1,003.60					
1	08/16/14	DIETZ MINE SITE CONSULT-JOLIET		1,003.60			2110 218 430200	390	101000
71962	63107S	4712 DYNA SYSTEMS DIVISION		784.03					
1	20813351	08/14/14 CRYOBIT WITH FLATS-RL SHOP		679.61			2110 218 430200	220	101000
2	20813351	08/14/14 SHIPPING-RL SHOP		21.39			2110 218 430200	312	101000
3	20814173	08/18/14 PIN HITCH-RL SHOP		72.20			2110 218 430200	220	101000
4	20814173	08/18/14 SHIPPING-RL SHOP		10.83			2110 218 430200	312	101000
71963	63152S	1492 NAPA OF BRIDGER		665.84					
1	361017	07/21/14 BATTERY CABLES-BRIDGER SHOP		35.63			2110 218 430200	233	101000
2	361315	07/24/14 ANTIFREEZE-BRIDGER SHOP		191.88			2110 218 430200	231	101000
3	361342	07/24/14 SCREW 25-BRIDGER SHOP		7.00			2110 218 430200	233	101000
4	362314	08/04/14 GREASE-BRIDGER SHOP		10.98			2110 218 430200	231	101000
5	362933	08/11/14 HYDRAULIC FLUID-BRIDGER SHOP		53.55			2110 218 430200	231	101000
6	363234	08/14/14 BRAKE CLEANER-BRIDGER SHOP		18.00			2110 218 430200	220	101000
7	363507	08/18/14 FILTERS-BRIDGER SHOP		68.71			2110 218 430200	233	101000
8	363507	08/18/14 BRAKE CLEANER-BRIDGER SHOP		36.00			2110 218 430200	220	101000
9	363547	08/18/14 FUSE-BRIDGER SHOP		3.99			2110 218 430200	233	101000
10	363615	08/19/14 FILTERS-BRIDGER SHOP		183.24			2110 218 430200	233	101000
11	363615	08/19/14 FLY RIBBON, BRAKE CLNR-BRIDGER		39.69			2110 218 430200	220	101000
12	363630	08/19/14 BOLT-BRIDGER SHOP		3.18			2110 218 430200	233	101000
13	363661	08/19/14 THREADLOCK STICK-BRIDGER SHOP		13.99			2110 218 430200	220	101000
71964	63068S	3024 APPRAISAL GROUP, LTD		6,000.00					
1	08/21/14	SUMMARY APPRAISAL REPORTS-WFR		6,000.00*			2100 218 430232	357	101000
71965	63117S	1765 GREAT WEST ENGINEERING INC		2,328.15					
4	12586	08/21/14 TSEP GRANT/LN ADM MT AQUA-JOLI		383.50*			2130 218 430244	932	101000
5	12586	08/21/14 TSEP GRANT/LN ADM POV FLATS-JO		852.00*			2130 218 430245	932	101000
6	12517	08/19/14 FAREWELL RD REALGNMNT-JOLIET S		1,092.65			2110 218 430200	354	101000

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71966	63148S 959 MORRISON MAIERLE, INC.	7,186.50								
1	18855 08/11/14 DATA SERVICES-CO ATTY	151.10			1000 210 411100	357		101000		
2	18855 08/11/14 DATA SERVICES-CO BLGS	1,359.90			1000 213 411200	355		101000		
3	18855 08/11/14 DATA SERVICES-DES	151.10			1000 252 420760	355		101000		
4	18855 08/11/14 DATA SERVICES-3 SHOPS	151.10			2110 218 430200	357		101000		
5	18855 08/11/14 DATA SERVICES-SHERIFF	1,057.70			2300 209 420100	355		101000		
6	18855 08/11/14 DATA SERVICES-911	151.10			2850 209 420750	355		101000		
7	18957 08/13/14 LAPTOPS GREWELL,TUCKER-COMM	2,494.00			1000 201 410100	210		101000		
8	18957 08/13/14 DATA SERVICES-COMMISSIONERS	253.33			1000 201 410100	355		101000		
9	18957 08/13/14 SHIPPING-COMMISSIONERS	29.00			1000 201 410100	311		101000		
10	18957 08/13/14 LAPTOP RD SUPER-3 SHOPS	1,247.00			2110 218 430200	210		101000		
11	18957 08/13/14 SHIPPING-3 SHOPS	14.50			2110 218 430200	312		101000		
12	18957 08/13/14 DATA SERVICES-3 SHOPS	126.67			2110 218 430200	357		101000		
71967	63095S 5630 CITY OF FROMBERG	525.00								
1	07/14/14 SAT PATROL BRIDGER TRAC PULL-D	300.00*			2950 209 420100	390		101000		
2	08/14/14 SAT PATROL FROMBERG DAYS-DUI	150.00*			2950 209 420100	390		101000		
3	08/22/14 SAT PATROL POKER RUN SEPT-DUI	75.00*			2950 209 420100	390		101000		
71968	63086S 1409 CARBON COUNTY HISTORICAL SOC	10,000.00								
2	08/22/14 PRESERVATION OFFICER	10,000.00			2935 300 460453	398		101000		
71969	63073S 2041 BEARTOOTH HUMANE ALLIANCE	525.00								
1	08/22/14 SPONSOR CAT RABIES SHOTS	525.00			1000 213 411200	790		101000		
71970	63139S 201 MENTAL HEALTH CENTER	7,488.25								
1	08/18/14 1ST QTR MENTAL HEALTH 7/14-6/1	3,901.25			1000 216 440400	357		101000		
2	08/05/14 ALCOHOL PARTICIP 3/14-6/14	3,587.00			2800 217 440540	357		101000		
71971	63064S 326 ALTERNATIVES INC	9,000.00								
1	08/21/14 '14 1ST QRTR PYMT DETENTION PR	9,000.00			2915 209 420260	397		101000		
71972	63074S 565 BEARTOOTH MARKET	56.36								
1	08/12/14 SCOTT PAPER-RL SHOP	35.96			2110 218 430200	220		101000		
2	08/26/14 JURY SNACKS-JP	20.40			1000 211 410340	210		101000		
71973	63169S 172 RED LODGE TRUE VALUE	69.26								
1	378877 08/05/14 LYSOL, PLUG-IN-ANNEX	12.87			1000 213 411200	224		101000		
2	379197 08/13/14 FLU REPL BULB-ANNEX	5.99			1000 213 411200	224		101000		
3	379463 08/20/14 SWIFFER, LYSOL-CRTHSE	14.28			1000 213 411200	224		101000		
4	379474 08/20/14 RULER-COMM	0.99			1000 201 410100	210		101000		
5	379672 08/25/14 GLADE START KIT-CRTHSE	4.29			1000 213 411200	224		101000		
6	379673 08/25/14 TP, PT-ADMIN	16.48			1000 213 411200	224		101000		
7	379696 08/25/14 LYSOL,MRCLEAN,SPONGE-RL SHOP	14.36			2110 218 430200	220		101000		

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71974	63125S 60 JANE SWANSON-WEBB	45.64								
1	08/25/14 OFFICE SUPPLIES-TREAS	45.64			1000 203 410540	210			101000	
71975	63149S 2357 MOTOR POWER EQUIPMENT CO	584.40								
1	AI80671 08/04/14 SHROUD-BRIDGER SHOP	56.88			2110 218 430200	233			101000	
2	AI80852 08/11/14 BRACKET, DRYER-BRIDGER SHOP	519.10			2110 218 430200	233			101000	
3	AI82126 08/14/14 BLADE WIPER-RL SHOP	8.42			2110 218 430200	233			101000	
71976	63178S 4985 ROWLI'S FOOD FARM	23.49								
1	1535690804 08/04/14 WATER, TISSUE-EXTENSION	9.55			2290 249 450410	210			101000	
2	1535690804 08/04/14 SWIFFER,LWNLEAF EXT-CO BLD	13.94			1000 213 411200	224			101000	
71977	63194S 134 U.S. POST OFFICE - R.L.	979.00								
1	08/20/14 200 STAMPS-FAIR	98.00			2160 251 460200	311			101000	
2	08/25/14 400 FOREVER STAMPS-CO ATTY	196.00			1000 210 411100	311			101000	
3	08/25/14 100 .70 CENT STAMPS-CO ATTY	70.00			1000 210 411100	311			101000	
4	08/25/14 10 \$5.60 STAMPS-CO ATTY	56.00			1000 210 411100	311			101000	
5	08/25/14 100 .98 CENT STAMPS-CO ATTY	98.00			1000 210 411100	311			101000	
6	08/25/14 50 \$2.32 STAMPS-CO ATTY	116.00			1000 210 411100	311			101000	
7	08/29/14 100 \$1.00 STAMPS-C&R	100.00			1000 202 410900	311			101000	
8	08/29/14 500 FOREVER STAMPS-C&R	245.00			1000 202 410900	311			101000	
71978	63197S 3430 VALLEY PRINTERS	908.00								
1	13471 07/12/14 PAPER NATURAL-SUPT SCH	26.00			1000 236 411600	210			101000	
2	13499 08/01/14 VOTER ENVELOPES-ELECTIONS	704.00			1000 202 410640	320			101000	
3	13534 08/22/14 VOTER REGISTRATION-ELECTIONS	178.00			1000 202 410640	320			101000	
71979	63070S 62 ARTCRAFT PRINTERS	73.65								
1	40040TR-IN 08/08/14 TEACHER REGISTERS - CO SUP	60.00			1000 236 411600	210			101000	
2	40040TR-IN 08/08/14 FREIGHT - CO SUPT	13.65*			1000 236 411600	312			101000	
71980	63142S 2354 MONTANA ASSOC SCHOOL BUSINESS	60.00								
1	1561 07/09/14 MASBO DUES KANE, LORI-SUPT SCH	60.00			1000 236 411600	330			101000	
71981	63088S 171 CARBON COUNTY TREASURER	1,000.00								
1	08/26/14 POSTAGE METER-ELECTIONS	1,000.00			1000 202 410640	311			101000	
71982	63192S 105 TRACTOR & EQUIPMENT CO.	2,690.66								
1	BLCS576508 08/11/14 TUBE, GUARD-JOLIET SHOP	154.71			2130 218 430236	233			101000	
2	BLCS576508 08/11/14 SHIPPING-JOLIET SHOP	19.20			2130 218 430236	312			101000	
3	BLCS576509 08/11/14 FILTERS-JOLIET SHOP	258.44			2130 218 430236	233			101000	
4	BLCS576510 08/11/14 BATTERIES-JOLIET SHOP	612.16			2130 218 430236	233			101000	
5	BLCS576798 08/14/14 GSMT, FILTERS-JOLIET SHOP	45.54			2130 218 430236	233			101000	
6	BLCS576945 08/15/14 COVER, BOLT, STRIP-JOLIET	195.96			2130 218 430236	233			101000	
7	BLCS576945 08/15/14 SHIPPING-JOLIET SHOP	7.88			2130 218 430236	312			101000	
8	BLCS577112 08/18/14 ROD-RL SHOP	82.48			2130 218 430236	233			101000	

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9	BLCS577112 08/18/14 SHIPPING-RL SHOP	7.88			2130 218 430236	312		101000		
10	BLW149988 08/20/14 REP POWER TRAIN PARTS-RL SH	904.28			2110 218 430200	233		101000		
11	BLW149988 08/20/14 REP POWER TRAIN LABOR-RL SH	402.13			2110 218 430200	362		101000		
71983	63174S 3661 ROCK CREEK HOME & GARDEN	230.23								
1	728037 07/30/14 DESK FAN, SHOVEL HANDLE-RL SHO	44.48			2110 218 430200	220		101000		
2	729503 08/06/14 BIT, REEL, CHALK-RL SHOP	60.43			2110 218 430200	220		101000		
3	730435 08/11/14 SLEDGE, HAMMER, RULER,HANDLE-R	82.25			2110 218 430200	220		101000		
4	730596 08/12/14 STOP VALVE, TIE DOWN-RL SHOP	43.07			2110 218 430200	220		101000		
71984	63135S 1321 M & M SALES & SERVICES	1,114.90								
3	9754 07/22/14 4 TOYO PREV PD 10-8-SHER	0.00			2300 209 420100	239		101000		
4	9756 07/29/14 SERV OIL 10-7-SHERIFF	28.50			2300 209 420100	231		101000		
5	9756 07/29/14 SERV FILTER,BRK PRTS 10-7-SHER	380.50			2300 209 420100	232		101000		
6	9756 07/29/14 SERV/BRAKES LABOR 10-7-SHERIFF	137.50			2300 209 420100	361		101000		
8	9765 08/08/14 SERV OIL 10-12-SHERIFF	28.50			2300 209 420100	231		101000		
9	9765 08/08/14 SERV FILTER 10-12-SHERIFF	6.90			2300 209 420100	232		101000		
10	9765 08/08/14 SERV LABOR 10-12-SHERIFF	10.00			2300 209 420100	361		101000		
11	9766 08/08/14 SERV OIL 10-5-SHERIFF	28.50			2300 209 420100	231		101000		
12	9766 08/08/14 SERV FILTER 10-5-SHERIFF	6.50			2300 209 420100	232		101000		
13	9766 08/08/14 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000		
14	9772 08/14/14 SERV OIL 10-4-SHERIFF	38.00			2300 209 420100	231		101000		
15	9772 08/14/14 SERV FILTERS 10-4-SHERIFF	6.50			2300 209 420100	232		101000		
16	9772 08/14/14 SERV LABOR 10-4-SHERIFF	10.00			2300 209 420100	361		101000		
17	9773 08/18/14 FRONT BRAKE PARTS 10-5-SHERIFF	341.00			2300 209 420100	232		101000		
18	9773 08/18/14 FRONT BRAKES LABOR 10-5-SHERIF	82.50			2300 209 420100	361		101000		
71985	63072S 180 BEARTOOTH BILLINGS CLINIC	43.55								
1	5423470 06/30/14 BLOOD DRAW PORTER, CLINTON-SH	43.55			2300 209 420230	351		101000		
71986	63108S 4456 ELIZABETH WESTHAEFFER	72.86								
1	08/11/14 LYSOL, PLATES, FORKS-SHERIFF	72.86			2300 209 420100	210		101000		
71987	63196S 5802 VALLEY COUNTY SHERIFF'S OFFICE	300.00								
1	100 08/18/14 SWAT TRNG CARRINGTON-SHERIFF	300.00			2300 209 420100	380		101000		
71988	63058S 3898 ACE HARDWARE	20.97								
1	216430/4 07/29/14 KEY DWIKSET-JOLIET SHOP	5.98			2110 218 430200	220		101000		
2	216849/4 08/04/14 GAS CAN-JOLIET SHOP	14.99			2110 218 430200	220		101000		
71989	63120S 4418 HELEN G. MACKAY	25.00								
1	08/27/14 FILING FEE NOTARY BOND STATE-C	25.00			1000 210 411100	330		101000		

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71990	63121S	3 HUB INTERNATIONAL		40.00					
1	127308	08/26/14 NOTARY BOND MACKAY, HELEN-CO A		40.00			1000 210 411100	330	101000
71991	63059S	4799 ADVANCED OFFICE SOLUTIONS		51.80					
1	33948	08/06/14 WASTE TONER BOTTLE-SHERIFF		37.80			2300 209 420100	210	101000
2	33948	08/06/14 SHIPPING-SHERIFF		14.00			2300 209 420100	312	101000
71992	63138S	1503 MAPMURALS		3,070.70					
1	858	08/25/14 MAINT/ENHANCEMENT-RURAL ADDRES		2,607.50			1000 213 411851	390	101000
2	858	08/25/14 ADDITIONS-RURAL ADDRESSING		240.00			1000 213 411851	390	101000
4	858	08/25/14 ROAD/FIRE DISTRICT MAPS-RURAL		223.20			1000 213 411851	220	101000
71993	63110S	700 FICHTNER CHEVROLET		39.95					
1	32680	08/19/14 SERV PARTS-DES		7.48			1000 252 420760	232	101000
2	32680	08/19/14 SERV OIL-DES		22.80			1000 252 420760	231	101000
3	32680	08/19/14 SERV LABOR-DES		9.67			1000 252 420760	361	101000
71994	63084S	1609 BURTELL FIRE PROTECTION, INC.		300.00					
1	08/12/14	'14 ANN FIRE SPRINKER INSP-ADM		300.00			1000 213 411200	390	101000
71995	63126S	29 JOHN PRINKKI		48.35					
1	08/13/14	CUSTER/GALLATIN WRKG GRP-COMM		48.35			1000 201 410100	370	101000
71996	63129S	2738 JUDY CHRISTENSEN		153.64					
1	08/28/14	CHIEF ELEC JUDGE LUNCHEON-ELEC		153.64			1000 202 410640	370	101000
71997	63157S	790 PACIFIC STEEL & RECYCLING		344.65					
1	551510	08/26/14 SUPPLIES CATTLE GUARD WINGS-BR		344.65			2130 218 430236	420	101000
71998	63146S	1981 MONTANA PETERBILT		196.51					
1	H242330043	08/21/14 SENSORS-BRIDGER SHOP		165.29			2110 218 430200	233	101000
2	H242380050	08/26/14 HARNESS SPEED SENSOR-BRIDG		31.22			2110 218 430200	233	101000
71999	63077S	3306 BILLINGS CONSTRUCTION SUPPLY INC		919.64					
1	35641	08/26/14 SIGNS-BRIDGER SHOP		774.48			2110 218 430200	242	101000
2	35642	08/26/14 STREET SIGNS-BRIDGER SHOP		145.16			2110 218 430200	242	101000
72000	63164S	3802 RAILROAD MANAGEMENT COMPANY III		146.16					
1	311854	08/28/14 SEWER PIPELINE XING-EDGAR		146.16			2506 281 510100	369	101000
72001	63105S	4103 DEPT OF LABOR &		140.00					
1	08/27/14	ELEVATOR INSPECTION FEE		140.00*			1000 213 411200	357	101000



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72002	63091S	41 CENTURY LINK	75.98					
1	08/22/14	662-9826 PHONE-BRIDGER SHOP	75.98			2110 218 430200	345	101000
72003	63081S	5329 BISON FORD	1,209.46					
1	5114396 08/15/14	SOCKET & WIRE ASSY-SHERIFF	1,185.80			2300 209 420100	232	101000
2	5114396 08/15/14	SHIPPING-SHERIFF	23.66			2300 209 420100	312	101000
72004	63103S	5806 DENNIS R ELO, TRUSTEE	156.72					
Easement-Parcel 045								
1	08/28/14	W FORK TEMP CONSTRUCTION	156.72			2100 218 430232	910	101000
72005	63114S	5807 GARY AND MARSHA LINDMARK	10.58					
Easement-Parcel 026								
1	08/28/14	W FORK TEMP CONSTRUCTION	10.58			2100 218 430232	910	101000
72006	63127S	1639 JOHN R TRAPP	52.32					
Easement-Parcel 027								
1	08/28/14	W FORK TEMP CONSTRUCTION	52.32			2100 218 430232	910	101000
72007	63128S	5804 JONATHAN E. D. BROCK	156.96					
Easement-Parcel 017								
1	08/28/14	W FORK TEMP CONSTRUCTION	156.96			2100 218 430232	910	101000
72008	63161S	5808 PHILLIP C.E. AND ROY JORGENSON	156.72					
Easement-Parcel 014								
1	08/28/14	W FORK TEMP CONSTRUCTION	156.72			2100 218 430232	910	101000
72009	63162S	5809 PILATI BYPASS TRUST	18.24					
Easement-Parcel 015								
1	08/28/14	W FORK TEMP CONSTRUCTION	18.24			2100 218 430232	910	101000
72010	63176S	5810 RONALD AND PAMELA TUSCHER	52.32					
Easement-Parcel 025								
1	08/28/14	W FORK TEMP CONSTRUCTION	52.32			2100 218 430232	910	101000
72011	63188S	5811 TIPI VILLAGE	1,620.43					
Easement-Parcel 037								
1	08/28/14	W FORK TEMP CONSTRUCTION	1,620.43			2100 218 430232	910	101000
72012	63201S	5812 WESLEY G AND KAREN S CHAPMAN	309.88					
Easement-Parcel 054 AND 055								
1	08/28/14	W FORK TEMP CONSTRUCTION	104.64			2100 218 430232	910	101000
2	08/28/14	W FORK TEMP CONSTRUCTION	205.24			2100 218 430232	910	101000

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72013	63205S 5813 WILLIAM J AND KIMBERLY HUNTER	52.32								
	Easement-Parcel 044									
1	08/28/14 W FORK TEMP CONSTRUCTION	52.32			2100 218 430232	910		101000		
72014	63060S 211 AFFIRMED MEDICAL SERVICES	608.50								
1	PZ213152 08/28/14 MEDICAL SUPPLIES-RL SHOP	461.55			2110 218 430200	222		101000		
2	PZ213148 08/28/14 MEDICAL SUPPLIES-JOLIET SHOP	146.95			2110 218 430200	222		101000		
72015	63078S 436 BILLINGS FARMHAND SALES	94.59								
1	97070 08/04/14 BLADE SET-RL/JOLIET SHOPS	94.59			2110 218 430200	233		101000		
72016	63202S 3739 WESTERN LIVESTOCK REPORTER	370.50								
1	08/07/14 THANK YOU AD - FAIR	370.50			2160 251 460200	330		101000		
72017	63163S 2040 PRO CUT LAWN CARE INC	632.00								
1	9243 08/31/14 WEEKLY MOWING-ANNEX	144.00			1000 213 411200	390		101000		
2	9244 08/31/14 WEEKLY MOWING-ADMIN	96.00			1000 213 411200	390		101000		
3	9245 08/31/14 WEEKLY MOWING-CRTSE	156.00			1000 213 411200	390		101000		
4	9246 08/31/14 WEEKLY MOWING-OLD CLINIC BLDG	236.00			1000 213 411200	390		101000		
72018	63090S 5433 CARQUEST	4,655.16								
1	355152 08/05/14 SCRWDR, PLIERS-BRIDGER SHOP	13.38			2110 218 430200	241		101000		
2	355152 08/05/14 BRAKE CLEANER-BRIDGER SHOP	3.50			2110 218 430200	220		101000		
3	355152 08/05/14 AIR BRAKE ASSY-BRIDGER SHOP	18.22			2110 218 430200	233		101000		
4	355283 08/06/14 BATTERY-BRIDGER SHOP	260.38			2110 218 430200	233		101000		
5	355935 08/11/14 LOCK NUTS-BRIDGER SHOP	9.60			2110 218 430200	220		101000		
6	356359 08/14/14 AIR FILTERS-BRIDGER SHOP	36.04			2110 218 430200	233		101000		
7	356377 08/14/14 SEAL, BRAKE KIT-BRIDGER SHOP	509.92			2110 218 430200	233		101000		
8	356791 08/18/14 TRANS FLUID-BRIDGER SHOP	439.90			2110 218 430200	231		101000		
9	356838 08/18/14 KREW-BRIDGER SHOP	154.89			2110 218 430200	220		101000		
10	356869 08/18/14 SEAL-BRIDGER SHOP	28.85			2110 218 430200	233		101000		
11	356869 08/18/14 HUB OIL-BRIDGER SHOP	16.18			2110 218 430200	231		101000		
12	356930 08/18/14 FUEL ADDITIVE-BRIDGER SHOP	168.00			2110 218 430200	231		101000		
13	356970 08/19/14 AUTO SLACK-BRIDGER SHOP	152.98			2110 218 430200	233		101000		
14	357031 08/19/14 TRUCK BELT-BRIDGER SHOP	37.78			2110 218 430200	233		101000		
15	357105 08/19/14 BRAKE KIT-BRIDGER SHOP	-144.00			2110 218 430200	233		101000		
16	357205 08/20/14 15W40-BRIDGER SHOP	95.94			2110 218 430200	231		101000		
17	357279 08/21/14 SEAL-BRIDGER SHOP	28.85			2110 218 430200	233		101000		
18	358431 08/28/14 RET CORE BATTERY-BRIDGER SHOP	-34.00			2110 218 430200	233		101000		
19	358441 08/29/14 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000		
20	354604 08/01/14 AXLE JACK-JOLIET SHOP	799.99			2110 218 430200	241		101000		
21	354881 08/04/14 WYPALL-JOLIET SHOP	89.91			2110 218 430200	220		101000		
22	354882 08/04/14 BRAKE CLEANER-JOLIET SHOP	47.40			2110 218 430200	220		101000		
23	354884 08/04/14 COUPLER, BRAKE CLNR-JOLIET SHO	81.66			2110 218 430200	220		101000		
24	354884 08/04/14 FILTERS-JOLIET SHOP	48.07			2110 218 430200	233		101000		
25	354930 08/04/14 CEMENT GLUE-JOLIET SHOP	21.00			2110 218 430200	220		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
26	354935	08/04/14 HEAVY DUTY FILTERS-JOLIET SHOP	293.24			2110	218	430200	233		101000
27	354935	08/04/14 FREIGHT-JOLIET SHOP	10.34			2110	218	430200	312		101000
28	355050	08/05/14 REFRIGERANT-JOLIET SHOP	119.99			2110	218	430200	220		101000
29	355215	08/06/14 GLOVES-JOLIET SHOP	14.95			2110	218	430200	220		101000
30	355289	08/06/14 COUPLER PLUG-JOLIET SHOP	1.74			2110	218	430200	220		101000
31	355885	08/11/14 AIR FILTER-JOLIET SHOP	66.98			2110	218	430200	233		101000
32	355885	08/11/14 EAR PROTECTORS-JOLIET SHOP	46.80			2110	218	430200	222		101000
33	356355	08/14/14 BALL JOINT-JOLIET SHOP	49.85			2110	218	430200	233		101000
34	356844	08/18/14 STARTING FLUID-JOLIET SHOP	110.90			2110	218	430200	220		101000
35	356966	08/19/14 5W-20 OIL-EXTENSION	21.54			2290	249	450410	231		101000
36	356966	08/19/14 FILTERS-EXTENSION	8.15			2290	249	450410	232		101000
37	357189	08/20/14 CUTTING OIL-JOLIET SHOP	24.24			2110	218	430200	231		101000
38	357193	08/20/14 FILTERS-JOLIET SHOP	106.03			2110	218	430200	233		101000
39	357193	08/20/14 BRAKE FLUID-JOLIET SHOP	18.39			2110	218	430200	231		101000
40	357193	08/20/14 GRADE 8 BOLTS/CUT OFF WHL-JOLI	51.82			2110	218	430200	220		101000
41	357278	08/21/14 CUTTING OIL-JOLIET SHOP	12.12			2110	218	430200	231		101000
42	357278	08/21/14 WIDE LOAD SIGNS-JOLIET SHOP	111.00			2110	218	430200	242		101000
43	357281	08/21/14 CUT OFF WHEEL-JOLIET SHOP	19.32			2110	218	430200	220		101000
44	357319	08/21/14 CLAMP BRACKET-JOLIET SHOP	28.12			2110	218	430200	220		101000
45	357792	08/25/14 50 MMM 07164-JOLIET SHOP	105.00			2110	218	430200	220		101000
46	357195	08/20/14 HOSE-RL SHOP	199.00			2110	218	430200	233		101000
47	357195	08/20/14 TOWELS-RL SHOP	95.70			2110	218	430200	220		101000
48	358463	08/29/14 AIR FRESHNERS-RL SHOP	87.50			2110	218	430200	220		101000
72019	63104S	2200 DEPT OF JUSTICE	950.00								
1	14-07-09	08/21/14 AUTOPSY GEORGE, DOROTHY-SHER	950.00			2300	212	420800	357		101000
72020	63097S	3883 CLUTCH MASTERS	567.68								
1	85937	08/14/14 COAXEL, BEARING-BRIDGER SHOP	522.68			2110	218	430200	233		101000
2	85937	08/14/14 FLYWHEEL GRINDING/LABOR-BRIDGE	45.00			2110	218	430200	362		101000
72021	63177S	3702 RONNING AUTO TRUCK & TRACTOR	270.00								
1	6033	08/18/14 31-MHD BATTERY-RL SHOP	150.00			2110	218	430200	233		101000
2	5894	07/18/14 SERV FILTER 10-8-SHERIFF	10.00			2300	209	420100	232		101000
3	5894	07/18/14 SERV OIL 10-8-SHERIFF	18.00			2300	209	420100	231		101000
4	5894	07/18/14 SERV LABOR 10-8-SHERIFF	12.00			2300	209	420100	361		101000
5	5935	07/29/14 SERV FILTER 10-9-SHERIFF	10.00			2300	209	420100	232		101000
6	5935	07/29/14 SERV OIL 10-9-SHERIFF	18.00			2300	209	420100	231		101000
7	5935	07/29/14 SERV LABOR 10-9-SHERIFF	12.00			2300	209	420100	361		101000
8	6044	08/21/14 SERV FILTER 10-1-SHERIFF	10.00			2300	209	420100	232		101000
9	6044	08/21/14 SERV OIL 10-1-SHERIFF	18.00			2300	209	420100	231		101000
10	6044	08/21/14 SERV LABOR 10-1-SHERIFF	12.00			2300	209	420100	361		101000

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72022	63122S	87 INLAND TRUCK PARTS		5,500.57					
1	1-10311	08/11/14 BUILD DRIVELINE PARTS-BRIDGER		594.19			2110 218 430200	233	101000
2	1-10311	08/11/14 BUILD DRIVELINE LABOR-BRIDGER		185.00			2110 218 430200	362	101000
3	1-10517	08/14/14 REMAN FULLER,PARTS-BRIDGER SH		4,603.38			2110 218 430200	233	101000
4	1-10517	08/14/14 DRIVELINE LABOR-BRIDGER SHOP		118.00			2110 218 430200	362	101000
72023	63187S	1437 THOMAS L. BENNETT, M.D.		1,400.00					
1	ME14-220	08/17/14 AUTOPSY HUFF, MICHAEL-CORONE		1,400.00			2300 212 420800	357	101000
72024	63119S	5742 HANDY SERVICES OF MONTANA, LLC		169.70					
1	29	08/27/14 6 TYPED STATEMENTS-SHERIFF		169.70			2300 209 420100	390	101000
72025	63112S	2774 FORENSICS LIMITED, LLC		320.00					
1	ME14-220	08/16/14 AUTOPSY ASSIST HUFF, MICHAEL		160.00			2300 212 420800	357	101000
2	ME14-230	09/01/14 AUTOPSY ASSIST MILLER, CONRA		160.00			2300 212 420800	357	101000
72026	63185S	5511 THE CORNER SHOP		8.00					
1	497054	07/24/14 SHORTEN SLACKS C1-SHERIFF		8.00			2300 209 420100	226	101000
72027	63179S	80 S & P BRAKE SUPPLY INC.		423.06					
1	232436	08/21/14 HUB, SEAL, CONE-BRIDGER SHOP		423.06			2110 218 430200	233	101000
72028	63123S	2850 J M AUTO REPAIR		112.10					
1	951658	08/13/14 HEADLIGHT,BRAKES-JOLIET SHOP		112.10			2110 218 430200	232	101000
72029	63172S	3544 RIVERSIDE REPAIR		623.63					
1	21917	08/29/14 93 KW SENSOR, GASKET-JOLIET SH		333.63			2110 218 430200	233	101000
2	21917	08/29/14 93 KW LABOR-JOLIET SHOP		290.00			2110 218 430200	362	101000
72030	63186S	328 THOMAE LUMBER SALES		80.36					
1	137234	08/04/14 2X10 HEM FIR-JOLIET SHOP		80.36			2130 218 430236	430	101000
72031	63173S	5368 RJ'S PLUMBING LLC		180.59					
1	969	08/30/14 PARTS URINAL-ADMIN		53.09			1000 213 411200	235	101000
2	969	08/30/14 LABOR URINAL-ADMIN		127.50			1000 213 411200	367	101000
72032	63195S	5434 US BANK		1,541.01					
1		08/22/14 GRAVEL PERMIT-JOLIET SHOP		2.87			2110 218 430200	312	101000
2		07/25/14 BATTERY BACKUP-SHERIFF		224.97			2300 209 420100	210	101000
3		07/25/14 BATTERY BACKUP-TREAS		74.99			1000 213 411200	210	101000
4		07/28/14 '12 NRA SOURCE BOOK-SHERIFF		59.95			2300 209 420100	220	101000
5		07/28/14 SHIPPING NRA BOOK-SHERIFF		11.45			2300 209 420100	312	101000
6		08/05/14 TRANS COMM MTG-SUPT SCH		168.98			1000 236 411600	370	101000
7		963607 08/07/14 DRILL, EYE DROPPERS-EXTENSION		209.30			2290 249 450410	220	101000
8		963607 08/07/14 SHIPPING-EXTENSION		14.28			2290 249 450410	312	101000
9		08/13/14 LODGING SCHWEND-LOSS CONTROL		140.66			1000 213 510332	370	101000

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10	08/15/14	LODGING MACR CHRISTENSEN-ELECT		166.78			1000 202 410640	370	101000
11	08/15/14	LODGING MACR HENIGMAN-C&R		166.78			1000 202 410900	370	101000
12	08/21/14	ONLINE TRNG-CO ATTY		300.00			1000 210 411100	330	101000
72033	63207S	2363 YOUTH SERVICES CENTER,		2,375.00					
1	09/02/14	SEC DET 8/20-31/14-YOUTH CRT		1,980.00			2180 208 420300	390	101000
4	09/02/14	SEC DET 8/15-17/14-YOUTH CRT		330.00			2180 208 420300	390	101000
5	09/02/14	8/25/14 PINE HILLS PHYSICAL-YO		65.00			2180 208 420300	390	101000
72034	63056S	587 360 OFFICE SOLUTIONS		1,180.78					
1	791961-1	07/22/14 PEN FILL-C&R		6.89			1000 202 410900	210	101000
2	797287-0	08/01/14 RUBBER BANDS-C&R		2.80			1000 202 410900	210	101000
3	797287-0	08/01/14 SLO CUP-CO BLGS		13.10			1000 213 411200	210	101000
4	793369-0	07/21/14 KCUPS, PAPER-CO ATTY		36.90			1000 210 411100	210	101000
5	793369-0	07/21/14 NAV PAPER-CO ATTY		38.97			1000 210 411100	210	101000
6	800933-0	08/13/14 INDEX,BINDER,TAPE-CO ATTY		57.15			1000 210 411100	210	101000
7	803974-0	08/22/14 LABEL,SEAL,CAL,PAPER,TAPE-DI		216.83			2180 208 410331	210	101000
8	803974-1	08/26/14 DYM LABEL-DIST CRT		34.56			2180 208 410331	210	101000
9	799885-0	08/11/14 BOARD,TAPE,TONE-EXTENSION		312.98			2290 249 450410	210	101000
10	799885-1	08/14/14 POSTER BOARD-EXTENSION		59.18			2290 249 450410	210	101000
11	801036-0	08/14/14 POSTCARD-EXTENSION		25.96			2290 249 450410	210	101000
12	798627-0	08/06/14 BINDER, FASTENER-SHERIFF		25.16			2300 209 420100	210	101000
13	799444-0	08/08/14 PAPER-SHERIFF		36.90			2300 209 420100	210	101000
14	803099-0	08/20/14 INKART-SHERIFF		158.13			2300 209 420100	210	101000
15	803099-1	08/25/14 INCART-SHERIFF		22.59			2300 209 420100	210	101000
16	805917-0	08/28/14 INKART, KCUP-SHERIFF		187.82			2300 209 420100	210	101000
17	C781501-0	08/08/14 CR RET INKART-SHERIFF		-55.14			2300 209 420100	210	101000
72035	63080S	3037 BILLINGS KUBOTA, INC		20,330.00					
		RTU-X1100COWL-H							
1	25603	08/21/14 KUBOTA 4WD,WINCH,WORK TIRES-WE		20,330.00			2190 246 431100	941	101000
72036	63106S	5575 DIS TECHNOLOGIES		447.00					
1	26710	08/29/14 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	26710	08/29/14 ADDITIONAL STORAGE-TREAS		315.23			1000 203 410540	390	101000
3	26710	08/29/14 ADDITIONAL STORAGE-REC PRES		18.31			2393 202 410900	355	101000
4	26710	08/29/14 ADDITIONAL STORAGE DEQ-PLANNIN		8.46			1000 241 411000	355	101000
72037	63116S	456 GLOBALSTAR USA		211.67					
1	5853367	08/16/14 SATELLITE PHONE - S&R		49.99			2382 209 420740	345	101000
2	5853367	08/16/14 SATELLITE PHONE - S&R		49.99			2382 209 420740	345	101000
3	5853367	08/16/14 SATELLITE PHONE - SHERIFF		49.99			2300 209 420100	345	101000
4	5853367	08/16/14 SATELLITE PHONE - DES		49.99			1000 252 420760	345	101000
5	5853367	08/16/14 FED TAX - S&R		2.93			2382 209 420740	345	101000
6	5853367	08/16/14 FED TAX - S&R		2.93			2382 209 420740	345	101000
7	5853367	08/16/14 FED TAX - SHERIFF		2.93			2300 209 420100	345	101000
8	5853367	08/16/14 FED TAX - DES		2.92			1000 252 420760	345	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
72038	63133S	614 LEXIS NEXIS MATTHEW BENDER	94.08								
2	62496360	08/25/14 MT REPORTS VOL 374-DIST CRT	81.00			2180	208	410331	330		101000
3	62496360	08/25/14 SHIPPING-DIST CRT	13.08			2180	208	410331	312		101000
72039	63182S	5294 STILLWATER COUNTY FINANCE DEPT.	769.47								
1	643	09/03/14 AUG 14 RENT/UTIL - DIST CRT	769.47			2180	208	410331	357		101000
72040	63206S	711 YELLOWSTONE CO FINANCE	19,635.00								
1	143878	06/30/14 HOUSING JUNE '14 ARRIAGA, JOSE	170.00			2300	209	420240	392		101000
2	141593	06/30/14 HOUSING JUNE '14 BRAUER, DOUGL	2,550.00			2300	209	420240	392		101000
3	143769	06/30/14 HOUSING JUNE '14 COULTER, FRED	595.00			2300	209	420240	392		101000
4	143602	06/30/14 HOUSING JUNE '14 FLASKEY, JERE	1,275.00			2300	209	420240	392		101000
5	143468	06/09/14 HOUSING JUNE '14 FORSLUND, SAM	85.00			2300	209	420240	392		101000
6	143316	06/11/14 HOUSING JUNE '14 HOLMAN, ERIC	765.00			2300	209	420240	392		101000
7	143747	06/30/14 HOUSING JUNE '14 LOPEZ, ESPARZ	680.00			2300	209	420240	392		101000
8	143485	06/30/14 HOUSING JUNE '14 NAPOLI, PHILI	1,785.00			2300	209	420240	392		101000
9	143840	06/27/14 HOUSING JUNE '14 NELSON, JORDA	85.00			2300	209	420240	392		101000
10	143294	06/30/14 HOUSING JUNE '14 OBERT, JOSEPH	2,550.00			2300	209	420240	392		101000
11	143567	06/30/14 HOUSING JUNE '14 OLIVEIRA, BRU	1,445.00			2300	209	420240	392		101000
12	143572	06/17/14 HOUSING JUNE '14 OLIVEIRA, SHA	340.00			2300	209	420240	392		101000
13	143782	06/30/14 HOUSING JUNE '14 PEASE, TERI	510.00			2300	209	420240	392		101000
14	142310	06/27/14 HOUSING JUNE '14 SCHLEINING, J	2,295.00			2300	209	420240	392		101000
15	143687	06/25/14 HOUSING JUNE '14 TERAN, REBA	510.00			2300	209	420240	392		101000
16	143450	06/09/14 HOUSING JUNE '14 VANMETER, DON	170.00			2300	209	420240	392		101000
17		06/01/14 PREVIOUS CREDIT	-22,054.02			2300	209	420240	392		101000
18		01/31/14 HOUSING DEC,JAN '14 NORTHCUTT	4,675.00			2300	209	420240	392		101000
19		07/31/14 DOC PAYMENT APR/MAY	-7,001.54			2300	209	420240	392		101000
20		06/30/14 CR MAY DET PAID JUNE '14	-85.00			2300	209	420240	392		101000
21	141593	07/31/14 HOUSING JULY '14 BRAUER, DOUGL	2,635.00			2300	209	420240	392		101000
22	143769	07/31/14 HOUSING JULY '14 COULTER, FRE	2,635.00			2300	209	420240	392		101000
23	144491	07/28/14 HOUSING JULY '14 DENHOFF, NAT	255.00			2300	209	420240	392		101000
24	144102	07/10/14 HOUSING JULY '14 DEVERAUX, GE	170.00			2300	209	420240	392		101000
25	144198	07/16/14 HOUSING JULY '14 HEATH, COLE	255.00			2300	209	420240	392		101000
26	143954	07/31/14 HOUSING JULY '14 HEITKEMPER,	2,465.00			2300	209	420240	392		101000
27	144189	07/31/14 HOUSING JULY '14 HOTH, DAVID	1,530.00			2300	209	420240	392		101000
28	144093	07/10/14 HOUSING JULY '14 JOHNSON, FRA	170.00			2300	209	420240	392		101000
29	144028	07/07/14 HOUSING JULY '14 KEENE, JOHN	170.00			2300	209	420240	392		101000
30	144351	07/21/14 HOUSING JULY '14 KISTER, JACO	85.00			2300	209	420240	392		101000
31	143747	07/08/14 HOUSING JULY '14 LOPEZ-ESPARZ	680.00			2300	209	420240	392		101000
32	143583	07/24/14 HOUSING JULY '14 MERICA, ALEX	595.00			2300	209	420240	392		101000
33	143485	07/31/14 HOUSING JULY '14 NAPOLI, PHIL	2,635.00			2300	209	420240	392		101000
34	144303	07/31/14 HOUSING JULY '14 NEWTON, SHAW	1,190.00			2300	209	420240	392		101000
35	144294	07/31/14 HOUSING JULY '14 OBERT, JOSEP	2,635.00			2300	209	420240	392		101000
36	143567	07/14/14 HOUSING JULY '14 OLIVEIRA, BR	1,190.00			2300	209	420240	392		101000
37	143997	07/07/14 HOUSING JULY '14 PELLY, DONAL	255.00			2300	209	420240	392		101000
38	143926	07/02/14 HOUSING JULY '14 REICHER, GRE	85.00			2300	209	420240	392		101000

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39	07/31/14	DOC REFUND		8,655.56			2300 209 420240	392	101000
72041	63190S	33 TOWN & COUNTRY SUPPLY ASSN		104.32					
1	168164	08/06/14 GRIND WHEELS,STRAPS-BRIDGER SH		94.83			2110 218 430200	220	101000
2	169114	08/27/14 CAUTION TAPE-BRIDGER SHOP		9.49			2110 218 430200	220	101000
72042	63065S	64 AMERICAN WELDING & GAS, INC.		20.53					
3	2891285	08/31/14 ARGON RENTAL-RL SHOP		13.33			2110 218 430200	533	101000
4	2891285	08/31/14 HAZ MATERIAL-RL SHOP		7.20			2110 218 430200	220	101000
# of Claims			160	Total:	252,626.87				
					252,626.87				

CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 8/14

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$61,599.71
2100 RESORT TAX	
101000 CASH	\$8,586.49
2110 ROAD FUND	
101000 CASH	\$72,444.95
2130 BRIDGE FUND	
101000 CASH	\$5,311.27
2160 FAIR FUND	
101000 CASH	\$11,164.76
2170 AIRPORT FUND	
101000 CASH	\$586.59
2180 DISTRICT COURT	
101000 CASH	\$4,119.94
2190 NOXIOUS WEED FUND	
101000 CASH	\$25,440.48
2220 LIBRARY FUND	
101000 CASH	\$40.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,703.12
2300 PUBLIC SAFETY FUND	
101000 CASH	\$31,328.37
2382 SEARCH/RESCUE FUND	
101000 CASH	\$105.84
2393 RECORDS PRESERVATION	
101000 CASH	\$123.31
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$191.40
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$281.46
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$146.16
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$3,587.00
2850 911 EMERGENCY	
101000 CASH	\$1,915.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$158.02
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$10,000.00
2950 DUI TASK FORCE	
101000 CASH	\$525.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,268.00
Total:	\$252,626.87