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CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/14

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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72365	63540S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	11/01/14	NOV '14 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
72366	63536S	615 ARMSTRONG PEST CONTROL		65.00					
1	107251	10/08/14 OCT '14 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
72367	63555S	1769 CENTURY LINK		1,630.80					
1	407209070	10/08/14 OCT '14 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
72368	63641S	3702 RONNING AUTO TRUCK & TRACTOR		150.00					
1	6129	09/10/14 BATTERY-RL SHOP		150.00			2110 218 430200	233	101000
72369	63542S	6 BIG SKY LINEN - BLGS REX		232.49					
1	162555	09/30/14 MOPS, RAGS-CO BLDGS		31.42			1000 213 411200	390	101000
2	163544	10/07/14 RUGS - CRTHS		45.80			1000 213 411200	390	101000
3	163544	10/07/14 RUGS - ANNEX		21.83			1000 213 411200	390	101000
4	163544	10/07/14 RUGS - ADMIN		16.42			1000 213 411200	390	101000
5	163544	10/07/14 MOPS, RAGS-CO BLDGS		35.64			1000 213 411200	390	101000
6	164544	10/14/14 MOPS, RAGS-CO BLDGS		21.48			1000 213 411200	390	101000
7	165533	10/21/14 STOP MINIMUM-CO BLDGS		7.00			1000 213 411200	390	101000
8	166501	10/28/14 MOPS, RAGS-CO BLDGS		52.90			1000 213 411200	390	101000
72370	63539S	180 BEARTOOTH BILLINGS CLINIC		4,564.72					
2	10/09/14	SEPT'14- COUNTY NURSE		2,951.72			1000 214 440190	398	101000
3	10/09/14	1ST QTR'15- MCH		1,613.00			2973 214 440170	398	101000
72371	63634S	158 RED LODGE WATER DEPT		258.10					
1	03075-00	10/31/14 OCT '14 - CRTHSE		81.10			1000 213 411200	340	101000
2	03101-00	10/31/14 OCT '14 - ADMIN		55.02			1000 213 411200	340	101000
3	03150-00	10/31/14 OCT '14 - ANNEX		76.08			1000 213 411200	340	101000
4	06007-00	10/31/14 OCT '14 - RED LODGE SHOP		22.95			2110 218 430200	340	101000
6	06038-00	10/31/14 OCT '14 - AIRPORT		22.95			2170 220 430301	340	101000
72372	63631S	4806 RED LODGE BEVERAGES, INC.		208.50					
1	407329	10/30/14 WATER-ADMIN		16.00			1000 213 411200	210	101000
6	330117	10/02/14 WATER-SHERIFF		46.00			2300 209 420100	210	101000
7	407313	10/30/14 WATER-SHERIFF		46.00			2300 209 420100	210	101000
8	329545	09/30/14 DISP RENT 6 MOS-SHERIFF		60.00			2300 209 420100	210	101000
9	407667	10/31/14 WATER-CO ATTY		40.50			1000 210 411100	210	101000
72373	63594S	2933 LEXISNEXIS		92.00					
1	1409440228	09/30/14 SEPT '14 ONLINE CHARGES-CO		92.00			1000 210 411100	330	101000

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72374	63561S 3018 CRS/MACO	186.00								
1	10/28/14 OCT '14 CRS EXCESS MEDICAL	186.00			1000 253 510331	510				101000
72375	63576S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	16084590 11/03/14 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345				101000
72376	63557S 2932 CLEARFLY COMMUNICATIONS	976.87								
5	74219 10/04/14 NOV'14 PHONE SYSTEM-CRTHS	656.68			1000 213 411200	345				101000
6	74219 10/04/14 NOV'14 PHONE SYSTEM-ADM	320.19			1000 213 411200	345				101000
72377	63548S 75 BRIDGER WATER	109.74								
2	0090-00 11/01/14 OCT '14 WATER-BRIDGER S	36.44			2110 218 430200	340				101000
5	3003-00 11/01/14 OCT '14-BRIDGER AIRPORT	73.30			2170 220 430302	340				101000
72378	63652S 31 TOWN OF JOLIET	281.34								
1	161A-00 11/03/14 OCT '14-EXTENSION OFFICE	107.45			1000 213 411200	340				101000
3	161C-00 11/03/14 OCT '14-JOLIET SHOP	173.89			2110 218 430200	340				101000
72379	63659S 3415 VERIZON WIRELESS, BELLEVUE	448.95								
3	9734099824 10/20/14 425-0115 RIEGER SHERIFF	23.96			2300 209 420100	345				101000
5	9734099824 10/20/14 425-0121 KRUM DES	38.36			1000 252 420760	345				101000
6	9734099824 10/20/14 425-0122 GREWELL COMM	23.70			1000 201 410100	345				101000
10	9734099824 10/20/14 425-1621 SCOTT SUPT SCHOOL	52.95			1000 236 411600	345				101000
12	9734099824 10/20/14 425-1872 A NIXON CO ATTY	52.95			1000 210 411100	345				101000
13	9734099824 10/20/14 425-1980 R WITTMAN CO ATTY	52.95			1000 210 411100	345				101000
14	9734099824 10/20/14 425-3245 CARD KRUM DES	50.02			1000 252 420760	345				101000
15	9734099824 10/20/14 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345				101000
16	9734099824 10/20/14 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345				101000
17	9734099824 10/20/14 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345				101000
21	9734099824 10/20/14 855-8454 PARKER BRIDGER SH	23.96			2110 218 430200	345				101000
22	9734099824 10/20/14 425-1170 MAINS-3 SHOPS	40.04			2110 218 430200	345				101000
72380	63623S 877 PAETEC	222.75								
12	57852497 10/29/14 446-9155 COUNTY SUPERINT	60.26			1000 236 411600	345				101000
21	57852497 10/29/14 962-3967, 4358 WEED	107.80			2190 246 431100	345				101000
27	57852497 10/29/14 962-2244 EXTENSION OFFIC	54.69			2290 249 450410	345				101000
72381	63604S 1951 MONTANA DAKOTA UTILITIES	234.60								
2	8875011000 10/30/14 OCT'14 - JOLIET SHOP	125.87			2110 218 430200	340				101000
4	6975011000 10/29/14 OCT'14 - JOLIET SHOP	66.24			2110 218 430200	340				101000
8	5274011000 10/28/14 OCT'14 - BRIDGER SHOP	22.01			2110 218 430200	340				101000
9	2285011000 10/29/14 OCT'14 - EXTENSION OFFICE	20.48			1000 213 411200	340				101000

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72382	63630S 4873 RDO EQUIPMENT CO.	1,365.42								
1	P88898 10/06/14 FILTER-BRIDGER SHOP	43.00			2110 218 430200	233		101000		
3	P88954 10/07/14 CHECK VALVE, KIT-BRIDGER SHOP	186.46			2110 218 430200	233		101000		
6	P89040 10/09/14 RETURN LAMP-JOLIET SHOP	-117.11			2110 218 430200	233		101000		
7	P89184 10/14/14 CHARGED BATTERY, BOLT-BRIDGER	825.94			2110 218 430200	233		101000		
8	P89184 10/14/14 SHIPPING-BRIDGER SHOP	33.91			2110 218 430200	312		101000		
9	P89208 10/14/14 CREDIT BATTERY-BRIDGER SHOP	-90.00			2110 218 430200	233		101000		
10	P89278 10/15/14 FILTERS-RL SHOP	163.36			2110 218 430200	233		101000		
11	P89278 10/15/14 SHIPPING-RL SHOP	22.12			2110 218 430200	312		101000		
12	P89407 10/20/14 EDGE-BRIDGER SHOP	297.74			2110 218 430200	233		101000		
72383	63658S 3192 VERIZON WIRELESS	320.12								
1	9733787066 10/15/14 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9733787066 10/15/14 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9733787066 10/15/14 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
4	9733787066 10/15/14 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
5	9733787066 10/15/14 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
6	9733787066 10/15/14 426-0138 BRDBND CRD - SHER	40.05			2300 209 420100	345		101000		
7	9733787066 10/15/14 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9733787066 10/15/14 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
72384	63617S 5632 NEW WEST HEALTH SERVICES	230.00								
2	10/30/14 NOV'14 201004 RETIREE INS PR	230.00			7380 362002			101000		
72385	63621S 156 NORTHWESTERN ENERGY	742.04								
2	0309279-8 10/14/14 OCT '14 ADMIN BLDG	677.78			1000 213 411200	340		101000		
3	0689401-8 10/14/14 RED LODGE MTN TRANSMT	64.26			2900 273 420480	340		101000		
72386	63621S 156 NORTHWESTERN ENERGY	368.54								
1	0794484-6 10/07/14 OCT '14 BRIDGER SHOP	269.98			2110 218 430200	340		101000		
2	1494870-7 10/07/14 OCT '14 TOWER/LANGSTAFF RD	63.36			2900 273 420480	340		101000		
3	1562561-9 10/07/14 OCT '14 TOWER/LANGSTAFF RD	16.47			2900 273 420480	340		101000		
4	1966635-3 10/07/14 OCT '14 BRIDGER AIRPORT	18.73			2170 220 430302	340		101000		
72387	63621S 156 NORTHWESTERN ENERGY	2,702.25								
1	0713129-5 10/08/14 BELFRY #2 LIGHTS	261.04			2502 282 510100	340		101000		
2	0713524-7 10/13/14 FAIR	409.48			2160 251 460200	340		101000		
3	0713525-4 10/13/14 R.L. AIRPORT	162.33			2170 220 430301	340		101000		
5	0713546-0 10/14/14 OCT '14 -COURTHOUSE	1,192.07			1000 213 411200	340		101000		
6	0713549-4 10/14/14 OCT '14 -ANNEX	367.71			1000 213 411200	340		101000		
7	1901406-7 10/13/14 R.L. AIRPORT	7.52			2170 220 430301	340		101000		
8	1874672-7 10/14/14 OCT '14 -RED LODGE SHOP	302.10			2110 218 430200	340		101000		

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72388	63621S	156 NORTHWESTERN ENERGY	897.36								
1	0713164-2	10/07/14 OCT '14 -BRIDGER AIRPORT	61.05			2170	220	430302	340		101000
2	0713177-4	10/06/14 EDGAR #1 LIGHTS	191.16			2501	279	510100	340		101000
3	0713179-0	10/06/14 EDGAR REPEATER	18.29			2900	273	420480	340		101000
4	0713209-5	10/06/14 OCT '14 -JOLIET SHOP	11.95			2110	218	430200	340		101000
6	0713211-1	10/06/14 OCT '14 -JOLIET SHOP	17.15			2110	218	430200	340		101000
7	0713214-5	10/07/14 OCT '14 -EXTENSION OFFICE	146.07			1000	213	411200	340		101000
8	0713224-4	10/06/14 OCT '14 -WEED	125.92			2190	246	431100	340		101000
9	2093213-3	10/06/14 OCT '14 JOLIET SHOP	325.77			2110	218	430200	340		101000
72389	63648S	1946 TCT	109.00								
1	100492112	10/01/14 SEPT '14 WIRELESS-WEED	109.00			2190	246	431100	345		101000
72390	63554S	41 CENTURY LINK	644.10								
1	10/16/14	446-0117 9-1-1	45.68			2850	209	420750	345		101000
2	10/16/14	446-0205 RED LODGE AIRPORT	45.68			2170	220	430301	345		101000
3	10/16/14	446-0395 RED LODGE AIRPORT	46.97			2170	220	430301	345		101000
4	10/16/14	446-1382 ADMIN	89.94			1000	213	411200	345		101000
5	10/16/14	446-1780 CRTHSE	80.94			1000	213	411200	345		101000
6	10/16/14	446-1790 RL SHOP	97.94			2110	218	430200	345		101000
7	10/16/14	446-2935 SUPT SCHOOLS	85.98			1000	236	411600	345		101000
8	10/22/14	662-9826 BRIDGER SHOP	75.98			2110	218	430200	345		101000
9	10/16/14	962-9977 JOLIET SHOP	37.50			2110	218	430200	345		101000
10	10/16/14	962-9977 EXTENSION	37.49			2290	249	450410	345		101000
72391	63568S	2450 EXTENSION SERVICE	2,750.00								
1	OCT 14	10/17/14 OCT '14 SALARY BAILEY-EXTEN	2,750.00			2290	249	450410	357		101000
72392	63545S	370 BILLINGS MACH & WELDING, INC.	342.35								
1	77685	10/09/14 STEERING GEAR REPAIR LABOR-JOL	309.75			2110	218	430200	362		101000
2	77685	10/09/14 STEERING GEAR REPAIR PARTS-JOL	32.60			2110	218	430200	233		101000
72393	63660S	2883 VISIONARY COMMUNICATIONS, INC	87.47								
		CUSTOMER ID 54912									
10	1915911	10/24/14 Nov'14 DSL SERVICE-911	87.47			2850	209	420750	345		101000
72394	63663S	5574 WEX	3,285.38								
3	38640956	10/31/14 FUEL CARRINGTON-SHERIFF	582.39			2300	209	420100	231		101000
4	38640956	10/31/14 FUEL CROFT-SHERIFF	290.29			2300	209	420100	231		101000
9	38640956	10/31/14 FUEL MAHONEY-SHERIFF	594.33			2300	209	420100	231		101000
13	38640956	10/31/14 FUEL MCJUNKIN-SHERIFF	85.26			2300	209	420100	231		101000
14	38640956	10/31/14 FUEL MCQUILLAN-SHERIFF	501.36			2300	209	420100	231		101000
28	38640956	10/31/14 FUEL NEIBAUER-SHERIFF	269.04			2300	209	420100	231		101000
37	38640956	10/31/14 FUEL THOMPSON-SHERIFF	586.37			2300	209	420100	231		101000
40	38640956	10/31/14 CAR WASHES-SHERIFF	33.00			2300	209	420100	361		101000
41	38640956	10/31/14 FUEL NIXON-ATTY	50.66			1000	210	411100	231		101000

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42	38640956	10/31/14 FUEL SCOTT-SUPT SCH		40.94			1000 236 411600	231	101000
43	38640956	10/31/14 FUEL PRINKKI-COMMISSIONER		251.74			1000 201 410100	231	101000
72395	63574S	456 GLOBALSTAR USA		211.96					
1	5998944	10/16/14 SATELLITE PHONE - S&R		49.99			2382 209 420740	345	101000
2	5998944	10/16/14 SATELLITE PHONE - S&R		49.99			2382 209 420740	345	101000
3	5998944	10/16/14 SATELLITE PHONE - SHERIFF		49.99			2300 209 420100	345	101000
4	5998944	10/16/14 SATELLITE PHONE - DES		49.99			1000 252 420760	345	101000
5	5998944	10/16/14 FED TAX - S&R		3.00			2382 209 420740	345	101000
6	5998944	10/16/14 FED TAX - S&R		3.00			2382 209 420740	345	101000
7	5998944	10/16/14 FED TAX - SHERIFF		3.00			2300 209 420100	345	101000
8	5998944	10/16/14 FED TAX - DES		3.00			1000 252 420760	345	101000
72396	63596S	1447 MACO HEALTH CARE TRUST		2,038.00					
2		10/30/14 NOV '14 203093 RETIREE INS PRE		809.00			7380 362002		101000
3		10/30/14 NOV'14 202008 RETIREE INS PRE		1,229.00			7380 362002		101000
72397	63525S	1771 BILLINGS CLINIC		90,000.00					
Final payment									
1	07/01/14	10 OAKS AVE S REAL PROPERTY		90,000.00			1000 213 411200	920	101000
72398	63563S	5575 DIS TECHNOLOGIES		447.00					
1	26835	09/30/14 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	26835	09/30/14 ADDITIONAL STORAGE-TREAS		315.23			1000 203 410540	390	101000
3	26835	09/30/14 ADDITIONAL STORAGE-REC PRES		18.31			2393 202 410900	355	101000
4	26835	09/30/14 ADDITIONAL STORAGE DEQ-PLANNIN		8.46			1000 241 411000	355	101000
72399	63650S	4342 THYSSENKRUP ELEVATOR CORPORATION		340.10					
1	1355492	10/01/13 ELEV MAINT OCT 14-DEC 14-CO		340.10			1000 213 411200	366	101000
72400	63579S	40 HANSON CHEMICAL INC.		50.71					
1	297303	10/08/14 TOILET TISSUE-JOLIET SHOP		50.71			2110 218 430200	220	101000
72401	63534S	3894 APPLIED INDUSTRIAL TECH, INC.		265.16					
1	7003475168	10/07/14 AEROQUIP HOSES/FITTINGS-JO		101.84			2110 218 430200	220	101000
2	7003610166	10/23/14 GOODYR BELT PART-JOLIET SH		163.32			2110 218 430200	233	101000
72402	63565S	421 ELECTION SYSTEMS & SOFTWARE,		3,703.81					
1	908324	10/03/14 SOFTWARE SETUP-ELECTIONS		3,616.90			1000 202 410640	390	101000
2	908324	10/03/14 SHIPPING-ELECTIONS		86.91			1000 202 410640	312	101000
72403	63639S	5863 ROCK'S GLASS		107.16					
1	I005498	10/01/14 LAMINATE WINDOWS OSHKOSH-JOLI		107.16			2110 218 430200	362	101000

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72404	63627S	5859 Q'S QUALITY AUTO REPAIR, INC	853.09							
1	11909	09/30/14 LABOR REP SHOCKS,AXLE SEAL-CO	467.40*			1000 201 410100	361		101000	
2	11909	09/30/14 PARTS REP SHOCKS,SEAL-COMM	385.69*			1000 201 410100	232		101000	
72405	63529S	5425 ADVANCED GLASS	565.00							
1	23439	10/08/14 DR SIDE W/SHIELD '97 PETE-RL S	175.00			2110 218 430200	362		101000	
2	23439	10/08/14 SERVICE CALL-RL SHOP	120.00			2110 218 430200	362		101000	
3	23440	10/08/14 REAR CAB GLASS '05 PETE-RL SHO	90.00			2110 218 430200	233		101000	
4	23440	10/08/14 LABOR REAR CAB-RL SHOP	180.00			2110 218 430200	362		101000	
72406	63608S	2328 MONTANA SUPREME COURT	800.00							
1	10/06/14	FALL '14 COCOLJ CONF/NICHOLS-	300.00			1000 211 410340	330		101000	
2	10/06/14	CLERKS/SCHWEND/ALLEN - JP	500.00			1000 211 410340	330		101000	
72407	63644S	4909 SIX ROBBLEES' INC.	364.10							
1	6-412406-1	09/29/14 BO DIRECTIONAL LED-JOLIET	364.10			2110 218 430200	241		101000	
72408	63537S	5839 ASPHALT PLUS INC	5,816.25							
1	1485-1	10/01/14 3" DRIVEWAY CEMETERY RD-BRIDGE	1,750.00			2110 218 430200	470		101000	
2	1485-1	10/01/14 3" STREET APPROACH CEMETERY-BR	4,625.00			2110 218 430200	470		101000	
3	1485-1	10/01/14 CR USE CC TRUCK EAST ROSEBUD-R	-500.00			2110 218 430200	470		101000	
4	63	10/31/14 1% CGR-BRIDGER SHOP	-58.75			2110 218 430200	470		101000	
72409	63572S	1430 G.M. PETROLEUM DIST INC.	23,040.62							
1	23365	09/29/14 FUEL-BRIDGER SHOP	1,835.94			2130 218 430236	231		101000	
2	23379	09/29/14 FUEL-JOLIET SHOP	716.00			2130 218 430236	231		101000	
3	23383	09/29/14 FUEL-RL SHOP	507.93			2130 218 430236	231		101000	
4	23386	09/30/14 FUEL-RL SHOP	480.38			2130 218 430236	231		101000	
5	23391	10/01/14 FUEL-BRIDGER SHOP	1,960.97			2130 218 430236	231		101000	
6	23398	10/01/14 FUEL-RL SHOP	775.21			2130 218 430236	231		101000	
7	23399	10/01/14 FUEL-JOLIET SHOP	376.73			2130 218 430236	231		101000	
8	23401	10/03/14 FUEL-RL SHOP	764.46			2130 218 430236	231		101000	
9	23407	10/03/14 FUEL-JOLIET SHOP	1,326.04			2130 218 430236	231		101000	
10	23408	10/01/14 FUEL LUTHER-RL SHOP	883.35			2110 218 430200	231		101000	
11	23414	10/08/14 FUEL-BRIDGER SHOP	1,460.14			2110 218 430200	231		101000	
12	23415	10/07/14 FUEL-RL SHOP	1,400.63			2110 218 430200	231		101000	
13	23418	10/09/14 FUEL-JOLIET SHOP	1,363.92			2110 218 430200	231		101000	
14	23421	10/09/14 FUEL-BRIDGER SHOP	1,479.95			2110 218 430200	231		101000	
15	23423	10/10/14 FUEL LUTHER-RL SHOP	993.23			2110 218 430200	231		101000	
16	23426	10/10/14 FUEL-RL SHOP	1,206.70			2110 218 430200	231		101000	
17	23435	10/15/14 FUEL-JOLIET SHOP	452.85			2110 218 430200	231		101000	
18	23436	10/14/14 FUEL-RL SHOP	278.21			2110 218 430200	231		101000	
19	23462	10/24/14 FUEL-RL SHOP	762.46			2110 218 430200	231		101000	
20	23461	10/24/14 FUEL-RL SHOP	759.41			2110 218 430200	231		101000	
21	23457	10/23/14 FUEL-BRIDGER SHOP	280.59			2110 218 430200	231		101000	
22	23453	10/22/14 FUEL-JOLIET SHOP	800.21			2110 218 430200	231		101000	

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23	23445 10/20/14 FUEL-RL SHOP	1,132.36			2110 218 430200	231		101000		
24	23444 10/20/14 FUEL-JOLIET SHOP	1,042.95			2110 218 430200	231		101000		
72410	63558S 3930 CONNECT TELEPHONE & COMPUTER	833.76								
1	66997 09/30/14 PHONE SYSTEMS-BRIDGER/RL SHOPS	833.76			2110 218 430200	345		101000		
72411	63635S 3911 REDD'S PRINTS & SIGNS INC.	185.52								
1	28658 10/20/14 DELINEATOR-BRIDGER SHOP	59.52			2110 218 430200	242		101000		
2	28508 08/01/14 911 NUMBERS X50-RURAL ADDRESSI	30.00			1000 213 411851	220		101000		
3	28597 09/19/14 911 NUMBERS X160-RURAL ADDRESS	96.00			1000 213 411851	220		101000		
72412	63590S 5162 JUNCTION 7	159.07								
1	39789 09/29/14 PENS, INK, USB, TAPE-WEED	126.92			2190 246 431100	210		101000		
2	40664 10/30/14 PAPER-C&R	10.99			1000 202 410900	210		101000		
3	40581 10/27/14 SHIPPING CHIEF-SHERIFF	21.16			2300 209 420100	312		101000		
72413	63526S 587 360 OFFICE SOLUTIONS	1,099.15								
1	817485-0 10/01/14 PLANNER, MARKER, LABEL-DIST	137.39			2180 208 410331	210		101000		
2	816800-0 09/29/14 PEN, CRG, PAPER, WIPES-EXTEN	219.94			2290 249 450410	210		101000		
3	816800-1 10/02/14 AVT STORAGE-EXTENSION	56.58			2290 249 450410	210		101000		
4	823029-0 10/16/14 AVT STORAGE,WIPES,SEAL-EXTEN	159.57			2290 249 450410	210		101000		
5	818386-0 10/03/14 POSTCARD,LABELS-ELECTIONS	143.89			1000 202 410640	210		101000		
6	818386-0 10/03/14 PEN REFILL-WEED	2.81			2190 246 431100	210		101000		
7	818386-0 10/03/14 PENS, LABEL-C&R	117.49			1000 202 410900	210		101000		
8	818507-0 10/03/14 CARD/HOLDER-3 SHOPS	22.21			2110 218 430200	210		101000		
9	820578-0 10/09/14 COFFEE-CO ATTY	39.97			1000 210 411100	210		101000		
10	820583-0 10/09/14 TISSUE, TOWEL-CO ATTY	33.83			1000 210 411100	210		101000		
11	820610-0 10/10/14 PAPER-CO ATTY	76.89			1000 210 411100	210		101000		
12	822021-0 10/14/14 COFFEE-SHERIFF	56.96			2300 209 420100	210		101000		
13	826499-0 10/27/14 PENS,TAPE-SHERIFF	18.54			2300 209 420100	210		101000		
14	826507-0 10/28/14 PENS-SHERIFF	13.08			2300 209 420100	210		101000		
72414	63666S 2856 WOMACK MACHINE SUPPLY CO.	1,293.81								
1	120330 10/06/14 REXROTH CERAM VALVE-BRIDGER SH	243.95			2130 218 430236	233		101000		
2	120453 10/14/14 ELEMENT-JOLIET SHOP	52.92			2130 218 430236	233		101000		
3	120535 10/17/14 PARTS REPAIR VALVE-JOLIET SHOP	476.00			2110 218 430200	233		101000		
4	120535 10/17/14 REPAIR VALVE-JOLIET SHOP	504.94			2110 218 430200	362		101000		
5	120535 10/17/14 FREIGHT-JOLIET SHOP	9.00			2110 218 430200	312		101000		
6	120575 10/22/14 O-RING-JOLIET SHOP	7.00			2110 218 430200	233		101000		
72415	63614S 1492 NAPA OF BRIDGER	473.93								
1	366413 09/22/14 KEY SINGLE CUT-BRIDGER SHOP	7.00			2110 218 430200	220		101000		
2	366415 09/22/14 LED STROBE, FLAG, BRKT-BRIDGER	108.86			2110 218 430200	242		101000		
3	366438 09/22/14 WEATHERSTRIP-BRIDGER SHOP	10.68			2110 218 430200	220		101000		
4	366574 09/23/14 3 WIRE PLUG-BRIDGER SHOP	3.69			2110 218 430200	233		101000		
5	366978 09/29/14 MIRROR-BRIDGER SHOP	43.99			2110 218 430200	233		101000		
6	366978 09/29/14 MACS PROT-BRIDGER SHOP	5.59			2110 218 430200	220		101000		

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7	367111 09/30/14 FILM, TAPE-BRIDGER SHOP	18.89			2110 218 430200	220		101000		
8	367131 10/01/14 AIR BRAKE VALVE-BRIDGER SHOP	13.49			2110 218 430200	233		101000		
9	367285 10/02/14 HOSE, SWIVEL-BRIDGER SHOP	33.76			2110 218 430200	233		101000		
10	367497 10/06/14 BATTERY-BRIDGER SHOP	100.43			2110 218 430200	233		101000		
11	367632 10/07/14 BELTS-BRIDGER SHOP	54.48			2110 218 430200	233		101000		
12	367877 10/09/14 FILTER-BRIDGER SHOP	35.80			2110 218 430200	233		101000		
13	367877 10/09/14 BAT CLNR-BRIDGER SHOP	9.38			2110 218 430200	220		101000		
14	368168 10/14/14 FILTER-BRIDGER SHOP	17.90			2110 218 430200	233		101000		
15	368168 10/14/14 BATTERY-BRIDGER SHOP	9.99			2110 218 430200	220		101000		
72416	63613S 2417 NAPA	593.67								
1	734979 09/29/14 ANTIFREEZE, STANADYNE-WEED	88.04			2190 246 431100	231		101000		
2	735213 10/01/14 WIRE, TERM,CONN-WEED	23.00			2190 246 431100	220		101000		
3	735341 10/02/14 FUEL PUMP-WEED	19.17			2190 246 431100	232		101000		
4	735341 10/02/14 HAND PUMP-WEED	85.07			2190 246 431100	220		101000		
5	736904 10/22/14 FUEL PUMP-WEED	2.95			2190 246 431100	220		101000		
6	736904 10/22/14 ANTIFREEZE-WEED	56.46			2190 246 431100	231		101000		
7	735187 10/01/14 PRIMARY WIRE-SHERIFF	20.00			2300 209 420100	220		101000		
8	735271 10/02/14 WIPER BLADE-SHERIFF	21.22			2300 209 420100	232		101000		
9	735443 10/03/14 ADHESIVE-SHERIFF	2.73			2300 209 420100	220		101000		
10	735443 10/03/14 2 TON BOTTLE JACK-SHERIFF	19.99			2300 209 420100	232		101000		
11	736896 10/22/14 ACID BATTERY-SHERIFF	52.82			2300 209 420100	220		101000		
12	737389 10/30/14 BLADE-SHERIFF	14.26			2300 209 420100	232		101000		
13	737412 10/30/14 TIRE PATCH-RL SHOP	10.80			2110 218 430200	239		101000		
14	737409 10/30/14 STRAIGHT CONNECTOR-RL SHOP	7.45			2110 218 430200	220		101000		
15	737418 10/30/14 CLEANER, TIRE CEM-RL SHOP	27.18			2110 218 430200	239		101000		
16	737418 10/30/14 CABLE ASSMBY-RL SHOP	129.98			2110 218 430200	233		101000		
17	737418 10/30/14 FREIGHT-RL SHOP	12.55			2110 218 430200	312		101000		
72417	63527S 3898 ACE HARDWARE	404.64								
1	219974/4 09/30/14 CLNR, SUPPLIES-WEED	117.87			2190 246 431100	220		101000		
2	220009/4 10/01/14 MR CLEAN, MOP-WEED	21.48			2190 246 431100	220		101000		
3	220239/4 10/06/14 TAPE,SUPPLIES-WEED	89.88			2190 246 431100	220		101000		
4	220411/4 10/09/14 CONCRETE MIX-JOLIET SHOP	63.48*			2110 218 430200	410		101000		
5	220411/4 10/09/14 ROD-JOLIET SHOP	41.94			2110 218 430200	220		101000		
6	221081/4 10/22/14 CHIPKEY-BRIDGER SHOP	69.99			2110 218 430200	220		101000		
72418	63599S 4629 MCDONNELL CONCRETE, INC.	1,600.00								
1	1086 10/11/14 AIRPORT APRON-RL AIRPORT	1,600.00			2170 220 430301	920		101000		
72419	63547S 863 BRIAN OSTWALD	67.00								
1	10/16/14 MEALS FALL TRNG BIG TIMBE-WEED	67.00			2190 246 431100	370		101000		



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72420	63601S 2073 MONDA AG SALES	49.50								
2	8836 09/22/14 1 TEMPO-WEED	49.50			2190 246 431100	222		101000		
72421	63661S 3655 WARNE CHEMICAL & EQUIP CO	1,159.87								
1	32665 09/23/14 SPRAYER PARTS-WEED	698.88			2190 246 431100	233		101000		
2	32665 09/23/14 SHIPPING-WEED	15.05*			2190 246 431100	312		101000		
3	33776 09/30/14 SPRAYER PARTS-WEED	427.12			2190 246 431100	233		101000		
4	33776 09/30/14 SHIPPING-WEED	18.82*			2190 246 431100	312		101000		
72422	63569S 821 FASTENERS INC.	6.18								
1	S4083305 10/14/14 BOLTS, LOCKNUT-BRIDGER SHOP	6.18			2110 218 430200	220		101000		
72423	63552S 2851 CARBON EQUIPMENT REPAIR LLC	2,523.00								
1	5221 10/08/14 PARTS REP INJ PUMP-BRIDGER SHO	1,923.00			2110 218 430200	233		101000		
2	5221 10/08/14 LABOR REP INJ PUMP-BRIDGER SHO	600.00			2110 218 430200	362		101000		
72424	63606S 139 MONTANA LIMESTONE COMPANY INC	8,208.03								
1	12849 10/01/14 ROADBASE-BRIDGER SHOP	5,114.71			2110 218 430200	450		101000		
2	12867 10/07/14 ROADBASE-BRIDGER SHOP	3,093.32			2110 218 430200	450		101000		
72425	63626S 513 PURCELL SAND & GRAVEL	2,120.51								
1	527 10/14/14 3/4" RD MIX-RL SHOP	278.81			2110 218 430200	450		101000		
2	530 10/24/14 1 1/2" RD MIX-RL SHOP	1,841.70			2110 218 430200	450		101000		
72426	63597S 3912 MACRS "LTAP"	50.00								
1	3013 10/10/14 FALL MTG MAINS-3 SHOPS	50.00			2110 218 430200	330		101000		
72427	63571S 1500 FISHER SAND AND GRAVEL	11,223.26								
1	65183 10/04/14 SAND-JOLIET SHOP	8,355.56			2110 218 430200	450		101000		
2	65183 10/04/14 BLOCKS SAND SHED-JOLIET SHOP	2,730.00*			2110 218 430200	410		101000		
3	65391 10/08/14 PATCH ASPHALT-JOLIET SHOP	137.70			2110 218 430200	470		101000		
72428	63605S 1265 MONTANA DEPARTMENT OF	890.00								
1	10/24/14 '14 ANNUAL REPORT FILING FE	890.00			1000 213 411200	330		101000		
72429	63603S 807 MONTANA CORRECTIONAL ENT	932.00								
1	56292 09/22/14 COMM BUSINESS CARDS 250EA	42.00			1000 201 410100	210		101000		
2	56292 09/22/14 PLANNING/SANITARIAN CARDS	14.00			1000 241 411000	210		101000		
3	56492 10/07/14 6 CHAIRS-ADMIN	876.00			1000 213 411200	210		101000		
72430	63646S 4872 ST. VINCENT HEALTHCARE	80.00								
1	448 09/30/14 DOT PHYSICAL BAUWENS, TYSON-JO	80.00			2110 218 430200	390		101000		

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72431	63546S	439 BLACK MOUNTAIN SOFTWARE	1,000.00					
		TIME CLOCK INTERFACE FOR PR						
1	18555	07/01/14 TIME CLOCK INTERFACE-CO BLDG	1,000.00			1000 213 411200	947	101000
72432	63620S	1102 NORTHERN INDUSTRIAL HYGIENE, PRE-DEMOLITION ASBESTOS INSPECTION - NEW ANNEX	355.00					
1	21834	10/09/14 PRE-DEMO ASBESTOS INSP-CO BLDG	355.00			1000 213 411200	920	101000
72433	63637S	4810 RIVERSTONE HEALTH CLINIC SANITARIAN SERVICES 7/1/14-9/30/14; ADMIN SVCS; MILEAGE	12,020.88					
1	3-32-330-5	10/08/14 SANITARIAN 1ST QTR-PLANNING	7,250.00			1000 241 411000	390	101000
2	3-32-330-5	10/08/14 ADMIN SVCS-PLANNING	2,000.00			1000 241 411000	390	101000
3	3-32-330-5	10/08/14 MILEAGE 4948X.56-PLANNING	2,770.88			1000 241 411000	390	101000
72434	63592S	1763 LAURA KANE	286.72					
1	09/11/14	MILEAGE AIR WRKSP BLGS-SUPT SC	67.20			1000 236 411600	370	101000
2	10/02/14	RT LUTHER TEACHERS MTG-SUPT SC	17.92			1000 236 411600	370	101000
3	10/09/14	MILEAGE DMV TRNG BLGS-TREAS	201.60			1000 203 410540	370	101000
72435	63585S	60 JANE SWANSON-WEBB	368.63					
1	10/24/14	OFFICE SUPPLIES-TREAS	29.81			1000 203 410540	210	101000
2	10/09/14	LODGING MVT BLGS-TREAS	181.62			1000 203 410540	370	101000
3	10/09/14	MILEAGE MVT BLGS-TREAS	67.20			1000 203 410540	370	101000
4	10/09/14	MEALS MVT BLGS-TREAS	90.00			1000 203 410540	370	101000
72436	63657S	4242 VALLEY FOODS	13.38					
1	11/16/14	BATTERIES, TISSUE-BRIDGER SHOP	13.38			2110 218 430200	220	101000
72437	63532S	1418 AMERICAN BUSINESS MACHINES	85.50					
1	21911	10/16/14 KYOCERA TONER-EXTENSION	79.00			2290 249 450410	210	101000
2	21911	10/16/14 SHIPPING-EXTENSION	6.50			2290 249 450410	312	101000
72438	63612S	1656 MSU-DEPT OF ANIMAL & RANGE	55.00					
1	1409	10/16/14 10 IRM REDBOOKS-EXTENSION	55.00			2290 249 450410	250	101000
72439	63662S	3739 WESTERN AG REPORTER	55.00					
1	S9962	09/23/14 ANNUAL SUBSCRIPTION-EXT	55.00			2290 249 450410	330	101000
72440	63667S	1618 WYOMING LIVESTOCK ROUNDUP	50.00					
1	10/23/14	ANNUAL SUBSCRIPTION - EXTENSIO	50.00			2290 249 450410	330	101000

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72441	63618S 5585 NIKKI BAILEY	8.17								
1	10/10/14 OFFICE SUPPLIES-EXTENSION	8.17			2290 249 450410	210		101000		
72442	63586S 152 JERRY SCOTT	1,049.46								
1	10/06/14 RT BRGR/LUTHER BRD MTG-SUPT SC	48.16			1000 236 411600	370		101000		
2	10/14/14 RT BRGR/LAUREL COOP MTG-SUPT S	31.36			1000 236 411600	370		101000		
3	10/18/14 LODGING SAN ANTONIO MTG-SUPT S	579.08			1000 236 411600	370		101000		
4	10/19/14 MEALS SAN ANTONIO-SUPT SCH	231.00			1000 236 411600	370		101000		
5	10/19/14 MILEAGE BRGR/BLGS-SUPT SCH	49.28			1000 236 411600	370		101000		
6	10/19/14 TAXI SAN ANTONIO-SUPT SCH	60.58			1000 236 411600	370		101000		
7	10/19/14 LUGGAGE CHECK-SUPT SCH	50.00			1000 236 411600	370		101000		
72443	63600S 266 MHL SYSTEMS	1,737.00								
1	14-12335 10/21/14 CARBIDE BLADES-JOLIET SHOP	1,737.00			2130 218 430236	233		101000		
72444	63535S 2038 AQUA SYSTEMS	75.00								
1	561374 10/17/14 FILTERS/FILTER CHANGE-CO BLDG	75.00			1000 213 411200	224		101000		
72445	63653S 105 TRACTOR & EQUIPMENT CO.	1,592.51								
1	BLW151314 10/08/14 REPAIR WIRING HARNESS LABOR	1,042.01			2110 218 430200	362		101000		
2	BLW151314 10/08/14 REP WIRING HARNESS PARTS-BR	335.54			2110 218 430200	233		101000		
3	BLCS581064 10/03/14 PARTS MANUAL-JOLIET SHOP	134.66			2110 218 430200	220		101000		
4	BLCS581064 10/03/14 SHIPPING-JOLIET SHOP	7.67			2110 218 430200	312		101000		
5	BLCS581144 10/06/14 D7G PARTS-JOLIET SHOP	64.96			2110 218 430200	233		101000		
7	BLCS581144 10/06/14 SHIPPING-JOLIET SHOP	7.67			2110 218 430200	312		101000		
72446	63669S 606 YELLOWSTONE COUNTY IMPLEMENT	551.22								
1	1598310 10/10/14 PARTS JD 790-FAIR	50.89			2160 251 460200	230		101000		
2	1598310 10/10/14 LABOR JD 790-FAIR	183.75*			2160 251 460200	390		101000		
3	1603984 10/16/14 WINDOW,SEAL-BRIDGER SHOP	67.52			2110 218 430200	233		101000		
4	1603984 10/16/14 FREIGHT-BRIDGER SHOP	22.46			2110 218 430200	312		101000		
5	1603986 10/16/14 WINDOW-BRIDGER SHOP	226.60			2110 218 430200	233		101000		
72447	63538S 2128 BATTERIES PLUS #253	73.44								
1	253-324854 10/26/14 BATTERY PCMI CARD-ELECTION	4.59			1000 202 410640	210		101000		
2	253-103501 10/30/14 BATTERY PCMI CARD-ELECTION	68.85			1000 202 410640	210		101000		
72448	63624S 4041 PALISADES AND COMPANY, INC.	255.00								
2	5355 10/23/14 WINTERIZE SPRINKLERS-CO BLDGS	255.00			1000 213 411200	366		101000		
72449	63543S 3306 BILLINGS CONSTRUCTION SUPPLY INC	421.32								
1	37692 10/16/14 POST DELINEATORS-BRIDGER SHOP	198.00			2110 218 430200	242		101000		
2	37907 10/22/14 ROLL UP SIGNS-JOLIET SHOP	223.32			2110 218 430200	242		101000		

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72450	63642S 4985 ROWLI'S FOOD FARM	55.84								
1	1359751015 10/15/14 MASK TAPE-EXTENSION	3.29			2290 249 450410	210		101000		
2	1650031015 10/15/14 BUNS, RED GRAPES 4H-EXTENS	10.82			2290 249 450410	210		101000		
3	1378911020 10/20/14 OFFICE SUPPLIES-EXTENSION	16.83			2290 249 450410	210		101000		
4	1378911020 10/20/14 CLEANING SUPPLIES-EXTENSIO	8.20			1000 213 411200	224		101000		
5	1401321014 10/14/14 WATER-JOLIET SHOP	16.70			2110 218 430200	220		101000		
72451	63551S 4807 CARBON COUNTY NEWS	1,404.00								
1	76243 10/16/14 TAX DEED BEARCREEK-C&R	24.00			1000 202 410900	330		101000		
2	76335 10/23/14 TAX DEED BEARCREEK-C&R	20.00			1000 202 410900	330		101000		
3	76031 10/02/14 CLOSE VOTER REG-ELECTIONS	30.00			1000 202 410640	330		101000		
4	76336 10/23/14 PN TEST VOTING MACHINES-ELECTI	12.00			1000 202 410640	330		101000		
5	76514 10/30/14 ELECTION INFO-ELECTIONS	1,008.00			1000 202 410640	330		101000		
6	76032 10/02/14 AGENDA OCT 6, 14-COMMISSIONERS	12.00			1000 201 410100	330		101000		
7	76032 10/02/14 AGENDA OCT 9, 14-COMMISSIONERS	12.00			1000 201 410100	330		101000		
8	76032 10/02/14 CONTRACT SUPT SCH-COMMISSIONER	24.00			1000 201 410100	330		101000		
9	76153 10/09/14 AGENDA OCT 13, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
10	76153 10/09/14 AGENDA OCT 16, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
11	76153 10/09/14 CONTRACT SUPT SCH-COMMISSIONER	20.00			1000 201 410100	330		101000		
12	76238 10/16/14 AGENDA OCT 20, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
13	76238 10/16/14 AGENDA OCT 22, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
14	76238 10/16/14 AGENDA OCT 23, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
15	76332 10/23/14 AGENDA OCT 27, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
16	76332 10/23/14 AGENDA OCT 30, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
17	76555 10/30/14 AGENDA NOV 3, 14-COMMISSIONERS	12.00			1000 201 410100	330		101000		
19	76555 10/30/14 AGENDA NOV 5, 14-COMMISSIONERS	12.00			1000 201 410100	330		101000		
20	76555 10/30/14 BUGET AMNDMT-COMMISSIONERS	24.00			1000 201 410100	330		101000		
21	76154 10/09/14 AGENDA BRD MTG OCT 21-PLANNING	12.00			1000 241 411000	330		101000		
22	76239 10/16/14 AGENDA BRD MTG OCT 21-PLANNING	10.00			1000 241 411000	330		101000		
23	75836 09/25/14 PARKER VS SCHWANDT-SHERIFF	24.00			2300 209 420100	330		101000		
24	76515 10/30/14 RETIREMENT SCOTT-SUPT SCH	64.00			1000 236 411600	330		101000		
72452	63633S 172 RED LODGE TRUE VALUE	161.01								
1	381144 09/29/14 WIND MRKR, LOCK, SIGN-SHERIFF	14.77			2300 209 420100	220		101000		
2	381198 09/30/14 AIR SPRAY, LYSOL-CRTSHE	17.75			1000 213 411200	224		101000		
3	381586 10/09/14 AIR SPRAY-ADMIN	6.98			1000 213 411200	224		101000		
4	381601 10/09/14 OIL REFILL, BULBS-ANNEX	14.78			1000 213 411200	224		101000		
5	381603 10/09/14 CR BULB-ANNEX	-10.99			1000 213 411200	224		101000		
6	381807 10/15/14 NIGHT BULB-C&R	2.29			1000 202 410900	210		101000		
7	381864 10/16/14 BULB-ANNEX	56.94			1000 213 411200	224		101000		
8	381884 10/16/14 CHAIN SAW TOOL-RL SHOP	8.49			2110 218 430200	241		101000		
9	381161 09/29/14 BOBCAT RENTAL-FAIR	50.00			2160 251 460200	533		101000		

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72453	63655S	525 TRUENORTH STEEL	1,541.08					
1	5293	10/17/14 4 GALV 18"X20' GALV-RL SHOP	1,485.38			2130 218 430236	420	101000
2	5293	10/17/14 BAND GALV 18"-RL SHOP	55.70			2130 218 430236	420	101000
72454	63638S	3661 ROCK CREEK HOME & GARDEN	27.26					
1	743083	10/09/14 BULB-ANNEX	16.98			1000 213 411200	224	101000
2	742049	10/06/14 DAWN, GAIN-RL SHOP	10.28			2110 218 430200	220	101000
72455	63588S	3830 JOSH MCQUILLAN	67.00					
1	10/09/14	CRIME PREV CONF HELENA-SHERIFF	67.00			2300 209 420100	370	101000
72456	63541S	883 BEN MAHONEY	135.00					
1	10/09/14	CRIME PREV CONF HELENA-SHERIFF	135.00			2300 209 420100	370	101000
72457	63591S	828 KELLY CARRINGTON	248.00					
1	10/31/14	MEALS SWAT TRNG GLASGOW-SHERIF	248.00			2300 209 420100	370	101000
72458	63593S	614 LEXIS NEXIS MATTHEW BENDER	394.02					
1	64067068	10/06/14 ST RPT ADV SHTS 1/15-12/15-C	394.02			1000 210 411100	330	101000
72459	63611S	2357 MOTOR POWER EQUIPMENT CO	428.20					
1	AI91199	10/20/14 VALVE ASSY-BRIDGER SHOP	194.12			2110 218 430200	233	101000
2	AI92386	10/28/14 SPRING-BRIDGER SHOP	116.65			2110 218 430200	233	101000
3	AI92857	10/30/14 FENDER, KIT-JOLIET SHOP	117.43			2110 218 430200	233	101000
72460	63629S	1097 RAPID TIRE INC.	59.00					
1	38113	10/07/14 ALIGNMENT 10-3-SHERIFF	59.00			2300 209 420100	361	101000
72461	63580S	4418 HELEN G. MACKAY	31.61					
1	50476	10/15/14 REIMB NOTARY STAMP-CO ATTY	31.61			1000 210 411100	210	101000
72462	63636S	2266 RENNIE WITTMAN	135.00					
1	10/06/14	MEALS CONF HELENA-CO ATTY	135.00			1000 210 411100	370	101000
72463	63589S	425 JUDITH M PRINKKI	78.00					
1	10/08/14	MEALS CONF HELENA-CO ATTY	78.00			1000 210 411100	370	101000
72464	63654S	5583 TRITECH SOFTWARE SYSTEMS	2,240.00					
1	11948	10/08/14 CIVIL PROCESS CLIENT-SHERIFF	2,000.00			2300 209 420100	210	101000
2	11948	10/08/14 IMC SW SUPPORT 11/1-6/30/15-SH	240.00			2300 209 420100	363	101000

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72465	63583S	2236 IOD		63.50					
1	29240011	09/25/14 COPIES MED REC - CO ATTY		63.50			1000 210 411100	357	101000
72466	63640S	1905 ROCKY MOUNTAIN INFORMATION		25.00					
1	18892	09/25/14 14 MEMBERSHIP FEE-CO ATTY		25.00			1000 210 411100	330	101000
72467	63643S	553 SAINT VINCENT HEALTHCARE		355.26					
1	5042	09/30/14 ME 14-220 HUFF, MICHAEL-CORONE		177.63			2300 212 420800	357	101000
2	5042	09/30/14 ME 14-230 MILLER, CONRAD-CORON		177.63			2300 212 420800	357	101000
72468	63625S	45 PETERSON QUALITY OFFICE		1,200.00					
12	141008-I00	10/08/14 MAINT BHC280 10/7/14-10/6/		1,200.00			2300 209 420100	363	101000
72469	63616S	5428 NEIBAUER CUSTOM PAINT & '14 TAHOE 1GNSK2E09DR188307		1,703.45					
1		10/06/14 PARTS/PAINT/MATERIALS 10-9-SHE		1,093.95			2300 209 420100	232	101000
2		10/06/14 LABOR REPAIRS 10-9-SHERIFF		609.50			2300 209 420100	361	101000
72470	63645S	44 SMITH OLCOTT FUNERAL CHAPEL		2,000.00					
1		10/28/14 VET BURIAL CRUSCH, LAWRENCE		500.00			1000 247 430940	396	101000
2		10/28/14 VET BURIAL EBEL, DUANE D		500.00			1000 247 430940	396	101000
3		10/28/14 VET BURIAL THIEL, CLIFFORD		500.00			1000 247 430940	396	101000
4		10/29/14 VET BURIAL REECE, MAYNARD		500.00			1000 247 430940	396	101000
72471	63562S	2233 CTA INC		29,297.85					
1	111995	09/30/14 SEPT'14 FLOODPLAIN ADMIN-PLANN		4,223.32			1000 241 411000	390	101000
2	111995	09/30/14 SEPT'14 PLANNING SVCS-PLANNING		10,230.28			1000 241 411000	390	101000
3	111996	09/30/14 SEPT'14 GROWTH POLICY UPDATE-P		14,844.25			1000 241 411000	390	101000
72472	63602S	885 MONTANA AERONAUTICS DIV		125.18					
1	3041	10/10/14 BEACON BULBS-BRIDGER AIRPORT		106.84			2170 220 430302	230	101000
2	3041	10/10/14 SHIPPING-BRIDGER AIRPORT		18.34*			2170 220 430302	312	101000
72473	63632S	88 RED LODGE SURVEYING, INC		31,908.25					
1	5065	10/13/14 PLSS CORNERS-MLIA GRANT		30,653.00			2859 202 410900	390	101000
2	5097	10/30/14 PROF LAND SURVEY-W.FORK RD		990.25*			2100 218 430232	357	101000
3	5116	10/30/14 PROF LAND SURVEY LT17 JOLIET-J		265.00			2110 218 430200	357	101000
72474	63610S	959 MORRISON MAIERLE, INC.		5,479.04					
1	19273	09/17/14 REPLACEMENT HARDDRIVES-CO BLDG		420.00			1000 213 411200	210	101000
2	19273	09/17/14 SHIPPING-CO BLDG		17.54			1000 213 411200	312	101000
3	19369	10/07/14 DATA PROCESSING-ATTY		302.20			1000 210 411100	357	101000
4	19369	10/07/14 DATA PROCESSING-CO BLDG		1,057.70			1000 213 411200	355	101000
5	19369	10/07/14 DATA PROCESSING-DES		151.10			1000 252 420760	355	101000
6	19369	10/07/14 DATA PROCESSING-3 SHOPS ROAD		302.20			2110 218 430200	357	101000
7	19369	10/07/14 DATA PROCESSING -SHERIFF		1,057.70			2300 209 420100	355	101000

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8	19369	10/07/14 DATA PROCESSING-911		151.10			2850 209 420750	355	101000
10	19515	10/22/14 3 MONITORS-SHERIFF		495.00			2300 209 420100	210	101000
11	19515	10/22/14 COMPUTER-WEED		930.00			2190 246 431100	210	101000
12	19515	10/22/14 SHIPPING-WEED		24.50*			2190 246 431100	312	101000
13	19516	10/22/14 DATA PROCESSING-CO BLDG		570.00			1000 213 411200	355	101000
72475	63567S	5057 ENERGY LABORATORIES, INC.		75.00					
1	340950034	09/02/14 EDGAR/PRYOR RD REED SAMPLE-		75.00			2110 218 430200	357	101000
72476	63566S	5710 EMERGENCY COMMUNICATIONS NETWORK		1,486.30					
1	ECN-017953	10/15/14 CODE RED 11/26-6/30/15-911		1,486.30			2850 209 420750	363	101000
72477	63544S	436 BILLINGS FARMHAND SALES		85.12					
1	98958	09/29/14 MOWER FILTER-JOLIET SHOP		74.00			2110 218 430200	233	101000
2	98958	09/29/14 FREIGHT-JOLIET SHOP		11.12			2110 218 430200	312	101000
72478	63619S	11 NORMONT EQUIPMENT COMPANY		10,000.00					
1	2410196	10/24/14 SANDER CHASSIS MOUNT-JOLIET S		10,000.00			2110 218 430200	941	101000
72479	63664S	360 WHALEN TIRE INC.		7,813.00					
1	817983	10/09/14 03'KENWORTH TIRE SPIN/MOUNT-JO		360.00			2110 218 430200	362	101000
2	817983	10/09/14 10 MICHELIN TIRES-JOLIET SHOP		5,515.20			2110 218 430200	239	101000
3	818301	10/23/14 GRADER TIRES-JOLIET SHOP		1,642.80			2110 218 430200	239	101000
4	818301	10/23/14 GRADER MOUNT/RD SVC-JOLIET SHO		295.00			2110 218 430200	362	101000
72480	63615S	1872 NED ENTERPRISES INC		1,520.00					
1	4768	10/28/14 HEATER REPAIR KRUM-CO BLDG		1,520.00			1000 213 411200	366	101000
72481	63649S	2870 TFR		129.00					
1	102014	10/20/14 48 CAR/LT TRUCK- RL SHOP		48.00			2110 218 430200	390	101000
2	102014	10/20/14 27 TRUCK-RL SHOP		81.00			2110 218 430200	390	101000
72482	63598S	1503 MAPMURALS		2,113.00					
1	872	10/28/14 911 GEOLYNX MAPPING MAIN-911		210.00			2850 209 420750	369	101000
2	871	10/28/14 DBASE MAINT/ADDNS-RURAL ADDRES		875.00			1000 213 411851	390	101000
3	871	10/28/14 WEBSITE DOMAIN REIMB-RURAL ADD		13.00			1000 213 411851	390	101000
4	870	10/28/14 PROJECT MGMT MLIA GRANT-LAND I		1,015.00			2859 202 410900	390	101000
72483	63549S	729 CARBON ALTERNATIVES		20.00					
1	09/30/14	UA 7/21/14-YOUTH COURT		20.00			2180 208 420300	390	101000
72484	63670S	2363 YOUTH SERVICES CENTER,		4,609.11					
4	09/12/14	MENTAL HEALTH EVAL 9/10/14-YOU		300.00			2180 208 420300	390	101000
5	10/06/14	SEC DET 9/1-23/14-YOUTH COURT		3,630.00			2180 208 420300	390	101000
6	10/06/14	SEC DET 9/12-14/14-YOUTH COURT		330.00			2180 208 420300	390	101000
7	10/06/14	SEC DET 9/5-7/14-YOUTH COURT		330.00			2180 208 420300	390	101000
8	10/06/14	PRESCRIPTION 9/17/14-YOUTH COU		19.11			2180 208 420300	390	101000

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72485	63621S	156 NORTHWESTERN ENERGY	10.42					
1	3127935-9	10/28/14 OCT '14 - ANNEX	10.42			1000 213 411200	340	101000
72486	63528S	1408 ADDCO OFFICE SYSTEMS, INC	156.92					
1	315314	10/29/14 INK POSTAGE MACHINE-CO BLDG	145.04			1000 213 411200	210	101000
4	315314	10/29/14 SHIPPING-CO BLDG	11.88			1000 213 411200	312	101000
72487	63586S	152 JERRY SCOTT	123.81					
1	10/28/14	MEALS MACSS CONF-SUPT SCH	35.00			1000 236 411600	370	101000
2	10/28/14	LODGING BELGRADE MACSS-SUPT SC	88.81			1000 236 411600	370	101000
72488	63570S	117 FIRST INTERSTATE BANK-R. L.	699.73					
		CORR UNEMPL. INS. RATE FOR 7/1-9/30/14						
1	09/30/14	CORR UNEMPL INS-COMM	14.22			1000 201 410400	141	101000
2	09/30/14	CORR UNEMPL INS-ELECTIONS	5.44			1000 202 410640	141	101000
3	09/30/14	CORR UNEMPL INS-C/R	23.57			1000 202 410900	141	101000
4	09/30/14	CORR UNEMPL INS-TREAS	37.60			1000 203 410540	141	101000
5	09/30/14	CORR UNEMPL INS-ATTY	47.85			1000 210 411100	141	101000
6	09/30/14	CORR UNEMPL INS -JP	18.09			1000 211 410340	141	101000
7	09/30/14	CORR UNEMPL INS-CO BLDG	16.87			1000 213 411200	141	101000
8	09/30/14	CORR UNEMPL INS-CO HEALTH	1.50			1000 215 440110	141	101000
9	09/30/14	CORR UNEMPL INS-SCHOOL	5.38			1000 236 411600	141	101000
10	09/30/14	CORR UNEMPL INS-DES	14.71			1000 252 420760	141	101000
11	09/30/14	CORR UNEMPL INS-ROAD	106.92			2110 218 430200	141	101000
12	09/30/14	CORR UNEMPL INS-BRIDGE	106.92			2130 218 430236	141	101000
13	09/30/14	CORR UNEMPL INS-FAIR	3.89			2160 251 460200	141	101000
14	09/30/14	CORR UNEMPL INS-DIST CT	26.83			2180 208 410331	141	101000
15	09/30/14	CORR UNEMPL INS-WEED	46.99			2190 246 431100	141	101000
16	09/30/14	CORR UNEMPL INS-EXTENSION	8.64			2290 249 450410	141	101000
17	09/30/14	CORR UNEMPL INS-SHERIFF	144.33			2300 209 420100	141	101000
18	09/30/14	CORR UNEMPL INS-COMMUNICATIONS	63.48			2300 209 420160	141	101000
19	09/30/14	CORR UNEMPL INS-SAR	0.60			2382 209 420740	141	101000
20	09/30/14	CORR UNEMPL INS-RECORDS PRES	4.20			2393 202 410900	141	101000
21	09/30/14	CORR UNEMPL INS-JUNK VEHICLE	1.30			2830 274 430800	141	101000
22	09/30/14	CORR UNEMPL INS-DUI	0.40			2950 209 420100	141	101000
72489	63533S	5312 ANGELA NEWELL	28.14					
		Picnic Cups and Plates						
1	09/27/14	EMPLOYEE PICNIC SUPPLIES	28.14			1000 213 411200	210	101000
72490	63575S	1765 GREAT WEST ENGINEERING INC	4,146.00					
4	12793	10/22/14 TSEP GRANT/LN ADM MT AQUA-JOLI	3,675.75*			2130 218 430244	932	101000
5	12792	10/22/14 TSEP GRANT/LN ADM MT AQUA-JOLI	470.25*			2130 218 430244	932	101000



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72491	63573S	188	GALLS, LLC	170.91					
1	002498680	10/30/14	TRANSPORT HOODS-SHERIFF	163.96			2300 209 420100	220	101000
2	002498680	10/30/14	SHIPPING-SHERIFF	6.95			2300 209 420100	312	101000
72492	63556S	2840	CHIEF SUPPLY	266.97					
1	139362	10/07/14	TACLITE PRO PANTS C9-SHERIFF	99.98			2300 209 420100	226	101000
2	144713	10/15/14	BLUE DOT RECHARGE LIGHT C9-SHE	166.99			2300 209 420100	226	101000
72493	63553S	5433	CARQUEST	4,885.18					
1	362996	10/01/14	FUEL CONDITIONER-BRIDGER SHOP	336.00			2110 218 430200	231	101000
2	363534	10/06/14	FILTERS-BRIDGER SHOP	85.68			2110 218 430200	233	101000
3	363613	10/06/14	MIRROR HEAD-BRIDGER SHOP	16.48			2110 218 430200	233	101000
4	363619	10/06/14	ANTIFREEZE-BRIDGER SHOP	39.42			2110 218 430200	231	101000
5	363877	10/08/14	BELT-BRIDGER SHOP	31.14			2110 218 430200	233	101000
6	363877	10/08/14	5W30 MOTOR OIL-BRIDGER SHOP	94.80			2110 218 430200	231	101000
7	363901	10/08/14	BRACKET S CAM-BRIDGER SHOP	177.02			2110 218 430200	233	101000
8	363901	10/08/14	FREIGHT-BRIDGER SHOP	15.00			2110 218 430200	312	101000
9	364146	10/10/14	THERMOSTAT,RAD CAP-BRIDGER SHO	33.93			2110 218 430200	232	101000
10	364572	10/14/14	BRAKE CLEANER-BRIDGER SHOP	32.28			2110 218 430200	220	101000
11	364793	10/15/14	HEATER FITTINGS, WIPERS-BRIDGE	22.59			2110 218 430200	233	101000
12	364794	10/15/14	FILTERS-BRIDGER SHOP	101.82			2110 218 430200	233	101000
13	364889	10/16/14	HEATER FITTINGS-BRIDGER SHOP	9.45			2110 218 430200	233	101000
14	364893	10/16/14	5W30, DEX, FUEL COND, HYD FLUI	368.47			2110 218 430200	231	101000
15	365343	10/20/14	TOWELS, HAND CLEANER-BRIDGER S	176.59			2110 218 430200	220	101000
16	365343	10/20/14	CONTROL CABLE-BRIDGER SHOP	23.64			2110 218 430200	233	101000
17	365398	10/20/14	PLUG-BRIDGER SHOP	6.88			2110 218 430200	233	101000
18	365398	10/20/14	75W-90 GEAR OIL-BRIDGER SHOP	82.68			2110 218 430200	231	101000
19	366038	10/24/14	SHERIFF NOZZLE UNLEADED-BRIDGE	65.99			2300 209 420100	220	101000
20	366288	10/27/14	BELTS, MIRROR GLASS-BRIDGER SH	52.78			2110 218 430200	233	101000
21	366292	10/27/14	TECHRON-BRIDGER SHOP	27.03			2110 218 430200	231	101000
22	366360	10/27/14	TRUCK WASH SOAP-BRIDGER SHOP	31.89			2110 218 430200	220	101000
23	366532	10/29/14	ANTIFREEZE-BRIDGER SHOP	61.98			2110 218 430200	231	101000
24	366593	10/29/14	WATER PUMP, GASKET-BRIDGER SHO	183.86			2110 218 430200	233	101000
25	366830	10/31/14	BELT-BRIDGER SHOP	22.43			2110 218 430200	233	101000
26	362998	10/01/14	BELTS-JOLIET SHOP	67.81			2110 218 430200	233	101000
27	363000	10/01/14	FLAP DISC-JOLIET SHOP	36.55			2110 218 430200	220	101000
28	363001	10/01/14	NY LOCKS, SCREWS-JOLIET SHOP	30.00			2110 218 430200	220	101000
29	363544	10/06/14	BELTS-JOLIET SHOP	67.81			2110 218 430200	233	101000
30	363544	10/06/14	SQUEEGIE HEAD-JOLIET SHOP	18.96			2110 218 430200	220	101000
31	363596	10/06/14	HAMMERS-JOLIET SHOP	37.92			2110 218 430200	241	101000
32	363788	10/07/14	5W30, 5W-20-JOLIET SHOP	130.08			2110 218 430200	231	101000
33	363857	10/08/14	12 ADJUSTABLE WRENCH-JOLIET SH	127.62			2110 218 430200	241	101000
34	363898	10/08/14	12 FT OX HOSES-JOLIET SHOP	24.70			2110 218 430200	220	101000
35	363898	10/08/14	GEAR GREASE-JOLIET SHOP	83.34			2110 218 430200	231	101000
36	363902	10/08/14	PLASTIC FUNNEL-JOLIET SHOP	1.74			2110 218 430200	220	101000
37	364468	10/13/14	UNLEAD NOZZLE, GRIND WHL-JOLIE	147.83			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			
38	364824 10/15/14 PAINT, PRIMER-JOLIET SHOP	257.70			2110 218 430200	220	101000			
39	364891 10/16/14 TORX BIT, TERMINAL GAGE-JOLIET	48.81			2110 218 430200	220	101000			
40	364891 10/16/14 1/2X3/8 ADAPT, RTCHTS-JOLIET S	53.36			2110 218 430200	241	101000			
41	365027 10/16/14 RETURN FLEX RTCHT-JOLIET SHOP	-32.29			2110 218 430200	241	101000			
42	365040 10/17/14 LAMPS-JOLIET SHOP	221.46			2110 218 430200	233	101000			
43	365534 10/21/14 3 IN STICK-ON-JOLIET SHOP	18.60			2110 218 430200	220	101000			
44	365538 10/21/14 SLAVE CYL-JOLIET SHOP	175.49			2110 218 430200	233	101000			
45	365712 10/22/14 CLAMP, SCREWS-JOLIET SHOP	24.38			2110 218 430200	220	101000			
46	365715 10/22/14 FILTERS-JOLIET SHOP	62.72			2110 218 430200	233	101000			
47	366350 10/27/14 FACE SHIELDS-JOLIET SHOP	81.24			2110 218 430200	220	101000			
48	366584 10/29/14 FILTERS-JOLIET SHOP	399.81			2110 218 430200	233	101000			
49	366584 10/29/14 SUPPLIES-JOLIET SHOP	77.72			2110 218 430200	220	101000			
50	366589 10/29/14 SNOWPLOW LAMP KIT-JOLIET SHOP	118.14			2110 218 430200	233	101000			
51	366589 10/29/14 SUPPLIES-JOLIET SHOP	51.50			2110 218 430200	220	101000			
52	366656 10/29/14 STROBE LIGHT-JOLIET SHOP	289.63			2110 218 430200	233	101000			
53	366831 10/31/14 FILTERS-JOLIET SHOP	162.72			2110 218 430200	233	101000			
72494	63584S 2850 J M AUTO REPAIR	120.51								
1	960458 10/22/14 DIS WIPE-JOLIET SHOP	120.51			2110 218 430200	220	101000			
72495	63587S 29 JOHN PRINKKI	654.58								
	NAT'L FOREST FOUNDATION COLLABORATIVES-MISSOULA PICKUP SUPPLUS TIRES FOR ROAD									
1	11/01/14 LODGING-COMM	194.46			1000 201 410100	370	101000			
2	11/01/14 MILEAGE PERS VEHICLE-3 SHOPS	393.12			2110 218 430200	370	101000			
3	11/01/14 MEALS-COMM	67.00			1000 201 410100	370	101000			
72496	63628S 5290 R & R ELECTRONICS	9.99								
1	10096661 10/28/14 6' POWER CORD-ELECTIONS	9.99			1000 202 410640	210	101000			
72497	63607S 1981 MONTANA PETERBILT	461.54								
1	H242890053 10/16/14 AIR DRYER-RL SHOP	461.54			2130 218 430236	233	101000			
72498	63564S 5762 EAGLE PRINTING & BUSINESS FORMS,	89.73								
1	81351 10/31/14 BALLOTS PREC 7-ELECTIONS	89.73			1000 202 410640	320	101000			
72499	63531S 233 ALLIED WASTE SERVICES #892	609.15								
1	480845 10/28/14 OCT '14-ADMIN BLDG	65.81			1000 213 411200	395	101000			
2	480845 10/28/14 OCT '14-COURTHOUSE	135.18			1000 213 411200	395	101000			
3	480845 10/28/14 OCT '14-ANNEX	37.74			1000 213 411200	395	101000			
4	480845 10/28/14 OCT '14-AIRPORT	93.47			2170 220 430301	395	101000			
5	480845 10/28/14 OCT '14-RL SHOP	93.47			2110 218 430200	395	101000			
6	480845 10/28/14 OCT '14-BRIDGER SHOP	50.39			2110 218 430200	395	101000			
7	480845 10/28/14 OCT '14-FAIR	95.35			2160 251 460200	395	101000			
8	480845 10/28/14 OCT '14-WEED	37.74			2190 246 431100	395	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		
72500	63560S 2780 CROSS PETROLEUM SERVICE	7,159.83								
1	301077 10/22/14 T5X HEAVY DUTY-JOLIET SHOP	717.31			2110 218 430200	231		101000		
2	301245 10/28/14 ROTELLA, QUIKLIFT, OIL-JOLIET	3,169.52			2110 218 430200	231		101000		
3	301248 10/28/14 ROTELLA, SPIRAX-RL SHOP	3,273.00			2110 218 430200	231		101000		
72501	63609S 2918 MORGAN CONTRACTORS LLC	103,072.46								
1	2 10/30/14 NEW ANNEX REMODEL	104,113.60			1000 213 411200	920		101000		
2	62 10/31/14 1% CGR	-1,041.14			1000 213 411200	920		101000		
72502	63559S 975 CONTRACTORS GROSS RECEIPTS	1,099.89								
1	63 10/31/14 ASPHALT PLUS-BRIDGER SHOP	58.75			2110 218 430200	470		101000		
2	62 10/31/14 MORGAN CONTRACTORS-NEW ANNEX	1,041.14			1000 213 411200	920		101000		
72503	63656S 5434 US BANK	2,559.01								
1	09/25/14 LDGNG MACo MIDWNTN JP-COMM	388.92			1000 201 410100	370		101000		
2	10/08/14 MILEAGE LOG JP-COMM	19.99			1000 201 410100	210		101000		
3	10/09/14 NAT'L FORES FOUND. -COMM	100.00			1000 201 410100	330		101000		
4	09/25/14 LODGING MACo MIDWINTER JG-COMM	388.92			1000 201 410100	370		101000		
5	09/25/14 GA DRIVER SVCS-ATTY	8.00			1000 210 411100	357		101000		
6	10/15/14 FUEL-COMM	42.72			1000 201 410100	231		101000		
7	09/27/14 BALOONS CO. PICNIC-CO BLDG	7.72			1000 213 411200	220		101000		
8	ctrA142781 10/09/14 CRIME PRVNTN CONF C3-CCSO	125.00			2300 209 420100	380		101000		
9	2616745949 10/03/14 VEST C5-CCSO	144.69			2300 209 420100	226		101000		
10	10/08/14 LDGNG CRM PRVNTN JP-ATTY	190.32			1000 210 411100	370		101000		
11	10/08/14 INDESIGN -WEED	19.99			2190 246 431100	370		101000		
12	10/06/14 LODGING C6-CCSO	288.69			2300 209 420100	370		101000		
13	10/09/14 LODGING C3-CCSO	96.23			2300 209 420100	370		101000		
14	10/14/14 LODGING BO, PS, RW-WEED	532.86			2190 246 431100	370		101000		
15	10/26/14 SHELF-EXTENSION	579.96			2290 249 450410	210		101000		
16	CASH BACK-CCSO	-240.00			2300 209 420100	220		101000		
17	CASH BACK-CO BLDG	-135.00			1000 213 510332	210		101000		
72504	63550S 1409 CARBON COUNTY HISTORICAL SOC	2,615.50								
1	10/31/14 '14 CLG GRNT-HIST PRES	2,615.50*			2935 300 460455	398		101000		
72505	63622S 2922 NORTHWESTERN ENERGY	2,991.00								
	RL AIRPORT PLOW SHED									
1	340058224 10/30/14 SERVICE PLOW SHED-RL AIRPOR	2,991.00			2170 220 430301	920		101000		
72506	63577S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	304.00								
1	10/04/14 STRAY DOG FEES-SHERIFF	304.00			2300 209 420100	351		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		
72507	63595S 1321 M & M SALES & SERVICES	243.30								
1	9796 10/07/14 SERV FILTER, BELT 10-10-SHERIF	58.60			2300 209 420100	232		101000		
2	9796 10/07/14 SERV OIL 10-10-SHERIFF	29.10			2300 209 420100	231		101000		
3	9796 10/07/14 SERV LABOR 10-10-SHERIFF	47.50			2300 209 420100	361		101000		
4	9797 10/08/14 SERV FILTER 10-3-SHERIFF	6.35			2300 209 420100	232		101000		
5	9797 10/08/14 SERV OIL 10-3-SHERIFF	29.10			2300 209 420100	231		101000		
6	9797 10/08/14 SERV LABOR 10-3-SHERIFF	10.00			2300 209 420100	361		101000		
7	9801 10/16/14 SERV FILTER 10-13-SHERIFF	23.55			2300 209 420100	232		101000		
8	9801 10/16/14 SERV OIL 10-13-SHERIFF	29.10			2300 209 420100	231		101000		
9	9801 10/16/14 SERV LABOR 10-13-SHERIFF	10.00			2300 209 420100	361		101000		
10	9801 10/16/14 4 TIRES FROM INVENTORY 10-13-S	0.00			2300 209 420100	239		101000		
72508	63582S 87 INLAND TRUCK PARTS	329.11								
1	1-13537 10/15/14 REPAIR SHAFT PARTS-BRIDGER SH	214.11			2110 218 430200	233		101000		
2	1-13537 10/15/14 LABOR REPAIR SHAFT-BRIDGER SH	115.00			2110 218 430200	362		101000		
72509	63581S 334 INDUSTRIAL COMMUNICATIONS &	113.99								
1	16618 10/22/14 MIC,EARPIECE C5-SHERIFF	104.99			2300 209 420100	226		101000		
2	16618 10/22/14 SHIPPING-SHERIFF	9.00			2300 209 420100	312		101000		
72510	63549S 729 CARBON ALTERNATIVES	90.00								
2	09/26/14 DET TILSON 9/18-20/14 JOLIET-	90.00			2300 209 420240	392		101000		
72511	63578S 5742 HANDY SERVICES OF MONTANA, LLC	434.75								
1	40 10/30/14 7 TYPED STATEMENTS-SHERIFF	434.75			2300 209 420100	390		101000		
72512	63647S 1601 STATE BAR OF MONTANA	200.00								
1	10/31/14 '15 LAWYER DESKBOOK/DIR-CO ATT	200.00			1000 210 411100	330		101000		
72513	63665S 5323 WILLIAMSON ENTERPRISES, INC.	405.00								
1	184 10/01/14 CASE LOGGER ANNUAL SUPP-CO ATT	405.00			1000 210 411100	330		101000		
72514	63668S 711 YELLOWSTONE CO FINANCE	19,006.66								
1	145288 09/19/14 HOUSING SEPT '14 BLEVINS, DENN	1,600.00			2300 209 420240	392		101000		
2	145597 09/22/14 MHP HOUSING SEPT '14 COCHRAN,	300.00			2300 209 420240	392		101000		
3	145742 09/30/14 HOUSING SEPT '14 CONROY, PATRI	400.00			2300 209 420240	392		101000		
4	143769 09/30/14 HOUSING SEPT '14 COULTER, FRED	3,000.00			2300 209 420240	392		101000		
5	145199 09/10/14 MHP HOUSING SEPT '14 COWAN, TI	1,000.00			2300 209 420240	392		101000		
6	145379 09/30/14 HOUSING SEPT '14 DUKE, JUSTIN	2,100.00			2300 209 420240	392		101000		
7	145559 09/30/14 HOUSING SEPT '14 GONZALEZ, ROL	1,200.00			2300 209 420240	392		101000		
8	145137 09/30/14 HOUSING SEPT '14 GRESKOWIAK, M	3,000.00			2300 209 420240	392		101000		
9	143954 09/30/14 HOUSING SEPT '14 HEITKEMPER, C	3,000.00			2300 209 420240	392		101000		
10	145228 09/02/14 HOUSING SEPT '14 HORTON, MYLA	200.00			2300 209 420240	392		101000		
11	144189 09/30/14 HOUSING SEPT '14 HOTH, DAVID	3,000.00			2300 209 420240	392		101000		
12	145338 09/10/14 HOUSING SEPT '14 JAMGOCHIAN, B	400.00			2300 209 420240	392		101000		
13	144383 09/30/14 DOC HOUSING SEPT '14 KISTER, J	3,000.00			2300 209 420240	392		101000		



CARBON COUNTY  
Fund Summary for Claims  
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$269,540.78
2100 RESORT TAX	
101000 CASH	\$990.25
2110 ROAD FUND	
101000 CASH	\$86,601.66
2130 BRIDGE FUND	
101000 CASH	\$17,083.14
2160 FAIR FUND	
101000 CASH	\$793.36
2170 AIRPORT FUND	
101000 CASH	\$5,248.18
2180 DISTRICT COURT	
101000 CASH	\$4,793.33
2190 NOXIOUS WEED FUND	
101000 CASH	\$6,506.82
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,151.48
2300 PUBLIC SAFETY FUND	
101000 CASH	\$32,650.04
2382 SEARCH/RESCUE FUND	
101000 CASH	\$106.58
2393 RECORDS PRESERVATION	
101000 CASH	\$1,258.01
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$191.16
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$281.04
2830 JUNK VEHICLE FUND	
101000 CASH	\$1.30
2850 911 EMERGENCY	
101000 CASH	\$3,611.35
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$31,668.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$162.38
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$2,615.50
2950 DUI TASK FORCE	
101000 CASH	\$0.40
2973 M.C.H. FUND	
101000 CASH	\$1,613.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,268.00
Total:	\$472,135.76