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CARBON COUNTY  
Claim Details  
For the Accounting Period: 2/14

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj		Account
70805	62034S	4157 BELFRY/CARBON CO WATER & SEWER	20.00							
1	02/10/14	FEB '14 REIMBURSE EXPENSES	20.00			2502 282 510100	390			101000
70806	62029S	615 ARMSTRONG PEST CONTROL	65.00							
1	103744	02/12/14 FEB '14 SPEC SERV - CRTHSE	65.00			1000 213 411200	390			101000
70807	62044S	1769 CENTURY LINK	1,630.80							
1	407209070	02/08/14 FEB '14 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345			101000
70808	62116S	771 SYLVAN PEAK ENT.	136.00							
1	130864	02/27/14 GTX BOOTS C1-SHERIFF	136.00			2300 209 420100	226			101000
70809	62035S	6 BIG SKY LINEN - BLGS REX	162.77							
1	129009	02/04/14 MOP, RAGS-3 BLDGS	21.02			1000 213 411200	390			101000
2	130062	02/11/14 MOP, RAGS-3 BLDGS	31.07			1000 213 411200	390			101000
3	131048	02/18/14 MOP, TOWELS-3 BLDGS	26.10			1000 213 411200	390			101000
4	132016	02/25/14 RUGS - CRTHS	45.80			1000 213 411200	390			101000
5	132016	02/25/14 RUGS - ANNEX	21.83			1000 213 411200	390			101000
6	132016	02/25/14 RUGS - ADMIN	16.42			1000 213 411200	390			101000
7	132016	02/25/14 ENERGY CHARGE-3 BLDGS	0.53			1000 213 411200	390			101000
70810	62046S	47 CITY OF RED LODGE	0.65							
1	02/24/14	RETURN OVERPAID GRANT MONEY	0.65			2953 331113				101000
70811	62103S	158 RED LODGE WATER DEPT	229.65							
1	03075-00	02/28/14 FEB '14 - CRTHSE	85.19			1000 213 411200	340			101000
2	03101-00	02/28/14 FEB '14 - ADMIN	46.78			1000 213 411200	340			101000
3	03150-00	02/28/14 FEB '14 - ANNEX	51.37			1000 213 411200	340			101000
4	06007-00	02/28/14 FEB '14 - RED LODGE SHOP	23.36			2110 218 430200	340			101000
6	06038-00	02/28/14 FEB '14 - AIRPORT	22.95			2170 220 430301	340			101000
70812	62101S	4806 RED LODGE BEVERAGES, INC.	185.50							
2	112034	02/03/14 WATER-JP	24.00			1000 211 410340	210			101000
3	110477	01/30/14 WATER-DIST CRT	11.00			2180 208 410331	210			101000
4	101857	01/09/14 WATER-DIST CRT	13.00			2180 208 410331	210			101000
5	110462	01/30/14 WATER-CO ATTY	40.50			1000 210 411100	210			101000
6	110461	01/30/14 WATER-SHERIFF	97.00			2300 209 420100	210			101000
70813	62069S	2933 LEXISNEXIS	84.00							
1	1401445894	01/31/14 JAN '14 ONLINE CHARGES-CO	84.00			1000 210 411100	330			101000

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70814	62048S 3018 CRS/MACO	140.20								
1	02/28/14 FEB '14 CRS EXCESS MEDICAL	140.20			1000 253 510331	510		101000		
70815	62058S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	14997775 03/03/14 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		
70816	62047S 2932 CLEARFLY COMMUNICATIONS	977.46								
5	61943 03/03/14 MAR '14 PHONE SYSTEM-CRTHS	656.88			1000 213 411200	345		101000		
6	61943 03/03/14 MAR '14 PHONE SYSTEM-ADM	320.58			1000 213 411200	345		101000		
70817	62037S 75 BRIDGER WATER	109.74								
2	0090-00 03/01/14 FEB '14 WATER-BRIDGER S	36.44			2110 218 430200	340		101000		
5	3003-00 03/01/14 FEB '14-BRIDGER AIRPORT	73.30			2170 220 430302	340		101000		
70818	62026S 233 ALLIED WASTE SERVICES #892	533.37								
1	441049 02/28/14 FEB '14-ADMIN BLDG	44.49			1000 213 411200	395		101000		
2	441049 02/28/14 FEB '14-COURTHOUSE	130.22			1000 213 411200	395		101000		
3	441049 02/28/14 FEB '14-ANNEX	36.44			1000 213 411200	395		101000		
4	441049 02/28/14 FEB '14-AIRPORT	90.02			2170 220 430301	395		101000		
5	440826 02/28/14 FEB '14-RL SHOP	88.50			2110 218 430200	395		101000		
6	440294 02/28/14 FEB '14-BRIDGER SHOP	52.17			2110 218 430200	395		101000		
7	441219 02/28/14 FEB '14-FAIR	91.53*			2160 251 460200	395		101000		
70819	62122S 31 TOWN OF JOLIET	242.16								
1	161A-00 03/03/14 FEB '14-EXTENSION OFFICE	103.80			1000 213 411200	340		101000		
3	161C-00 03/03/14 FEB '14-JOLIET SHOP	138.36			2110 218 430200	340		101000		
70820	62128S 3415 VERIZON WIRELESS, BELLEVUE	461.05								
3	9720425557 02/20/14 425-0115 RIEGER SHERIFF	26.24			2300 209 420100	345		101000		
5	9720425557 02/20/14 425-0121 KRUM DES	38.39			1000 252 420760	345		101000		
6	9720425557 02/20/14 425-0122 GREWELL COMM	23.73			1000 201 410100	345		101000		
10	9720425557 02/20/14 425-1621 SCOTT SUPT SCHOOL	52.96			1000 236 411600	345		101000		
12	9720425557 02/20/14 425-1872 A NIXON CO ATTY	52.96			1000 210 411100	345		101000		
13	9720425557 02/20/14 425-1980 R WITTMAN CO ATTY	52.96			1000 210 411100	345		101000		
14	9720425557 02/20/14 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
15	9720425557 02/20/14 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
16	9720425557 02/20/14 426-0572 CARD GREWELL COMM	80.02			1000 201 410100	345		101000		
17	9720425557 02/20/14 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
21	9720425557 02/20/14 855-8454 PARKER BRIDGER SH	23.73			2110 218 430200	345		101000		
70821	62094S 877 PAETEC	289.24								
12	57062046 02/21/14 446-9155 COUNTY SUPERINT	62.06			1000 236 411600	345		101000		
17	57062046 02/21/14 446-1303 RED LODGE SHOP	52.69			2110 218 430200	345		101000		
20	57062046 02/21/14 662-3606 BRIDGER SHOP	1.97			2110 218 430200	345		101000		
21	57062046 02/21/14 962-3967, 4358 WEED	116.60*			2190 246 431100	345		101000		
27	57062046 02/21/14 962-2244 EXTENSION OFFIC	55.92			2290 249 450410	345		101000		

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70822	62112S 5519 SILVER RUN COMPUTER SERVICE, INC	1,400.00								
1	263 03/03/14 FEB '14 SERV CONTRACT-CO BLDGS	1,400.00*			1000 213 411200	355		101000		
70823	62081S 1951 MONTANA DAKOTA UTILITIES	2,055.46								
2	8875011000 01/29/14 JAN '14 - JOLIET SHOP	416.47			2130 218 430236	340		101000		
4	6975011000 01/29/14 JAN '14 - JOLIET SHOP	121.21			2130 218 430236	340		101000		
8	5274011000 02/25/14 FEB '14 - BRIDGER SHOP	636.13			2130 218 430236	340		101000		
9	2285011000 01/29/14 JAN '14 - EXTENSION OFFICE	38.43			1000 213 411200	340		101000		
10	8875011000 02/27/14 FEB '14 - JOLIET SHOP	623.27			2130 218 430236	340		101000		
11	2285011000 02/27/14 FEB '14 - EXTENSION OFFICE	49.27			1000 213 411200	340		101000		
12	6975011000 02/27/14 FEB '14 - JOLIET SHOP	170.68			2130 218 430236	340		101000		
70824	62043S 41 CENTURY LINK	611.41								
1	02/16/14 446-0117 9-1-1	45.71			2850 209 420750	345		101000		
2	02/16/14 446-0205 RED LODGE AIRPORT	45.71			2170 220 430301	345		101000		
3	02/16/14 446-0395 RED LODGE AIRPORT	47.01			2170 220 430301	345		101000		
4	02/16/14 446-1382 ADMIN BLDG	117.28			1000 213 411200	345		101000		
5	02/16/14 446-1780 COURTHOUSE	52.98			1000 213 411200	345		101000		
6	02/16/14 446-1790 RL SHOP	111.05			2110 218 430200	345		101000		
7	02/16/14 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
8	02/16/14 662-3606 BRIDGER SHOP	52.71			2110 218 430200	345		101000		
9	02/16/14 962-9977 JOLIET SHOP	26.49			2110 218 430200	345		101000		
10	02/16/14 962-9977 EXTENSION	26.49			2290 249 450410	345		101000		
70825	62123S 105 TRACTOR & EQUIPMENT CO.	894.51								
1	BLCS560518 01/29/14 COVER-BRIDGER SHOP	48.78			2130 218 430236	233		101000		
2	BLW145220 02/13/14 OT LAB DIFF WRNTY REP-BRIDG	106.60			2110 218 430200	362		101000		
6	BLCS560092 01/23/14 ELEMENTS,O-RING-JOLIET SHO	148.99			2130 218 430236	233		101000		
7	BLCS560215 01/24/14 VALVE G-JOLIET SHOP	122.84			2130 218 430236	233		101000		
8	BLCS560215 01/24/14 SHIPPING-JOLIET SHOP	6.87*			2130 218 430236	312		101000		
9	BLCS560322 01/27/14 FILTER-JOLIET SHOP	52.46			2130 218 430236	233		101000		
10	BLCS560322 01/27/14 SHIPPING-JOLIET SHOP	20.03*			2130 218 430236	312		101000		
11	BLCS560519 01/29/14 CAT GREEN CEMENT-JOLIET SH	18.46			2110 218 430200	220		101000		
12	BLCS560520 01/29/14 PADLOCK GP-RL SHOP	229.90			2130 218 430236	233		101000		
13	BLCS560520 01/29/14 SHIPPING-RL SHOP	20.03*			2130 218 430236	312		101000		
14	BLCS561559 02/12/14 SEAL-RL SHOP	100.02			2130 218 430236	233		101000		
15	BLCS561559 02/12/14 SHIPPING-RL SHOP	19.53*			2130 218 430236	312		101000		
70826	62052S 2450 EXTENSION SERVICE	2,750.00								
1	FEB 14 02/24/14 FEB '14 SALARY BAILEY-EXTEN	2,750.00			2290 249 450410	357		101000		

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70827	62127S 3192 VERIZON WIRELESS	320.08								
1	9720111997 02/15/14 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9720111997 02/15/14 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9720111997 02/15/14 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
4	9720111997 02/15/14 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
5	9720111997 02/15/14 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
6	9720111997 02/15/14 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
7	9720111997 02/15/14 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9720111997 02/15/14 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
70828	62088S 5632 NEW WEST HEALTH SERVICES	230.00								
2	02/24/14 MAR '14 201004 RETIREE INS PR	230.00			7380 362002			101000		
70829	62073S 1447 MACO HEALTH CARE TRUST	2,201.00								
1	02/24/14 MAR '14 203093 RETIREE INS PR	785.00			7380 362002			101000		
4	02/24/14 MAR '14 202008 RETIREE INS PR	1,416.00			7380 362002			101000		
70830	62051S 5575 DATA IMAGING SYSTEMS, INC	219.00								
1	25751 01/31/14 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	25751 01/31/14 ADDITIONAL STORAGE-CO BLDGS	114.00*			1000 213 411200	355		101000		
70831	62062S 4787 HAROLD MORGAN	117.00								
1	02/24/14 GRADER POWER .13X900-RL SHOP	117.00			2110 218 430200	340		101000		
70832	62091S 156 NORTHWESTERN ENERGY	1,376.35								
2	0309279-8 02/13/14 NOV '13 ADMIN BLDG	1,307.31			1000 213 411200	340		101000		
3	0689401-8 02/13/14 RED LODGE MTN TRANSMT	69.04			2900 273 420480	340		101000		
70833	62091S 156 NORTHWESTERN ENERGY	689.49								
1	0794484-6 02/07/14 FEB '14 BRIDGER SHOP	513.33			2110 218 430200	340		101000		
2	1494870-7 02/07/14 FEB '14 TOWER/LANGSTAFF RD	109.67			2900 273 420480	340		101000		
3	1562561-9 02/07/14 FEB '14 TOWER/LANGSTAFF RD	19.51			2900 273 420480	340		101000		
4	1966635-3 02/07/14 FEB '14 BRIDGER AIRPORT	46.98			2170 220 430302	340		101000		
70834	62091S 156 NORTHWESTERN ENERGY	5,768.84								
1	0713129-5 02/07/14 BELFRY #2 LIGHTS	256.64			2502 282 510100	340		101000		
2	0713524-7 02/17/14 FAIR	886.30			2160 251 460200	340		101000		
3	0713525-4 02/12/14 R.L. AIRPORT	413.08			2170 220 430301	340		101000		
5	0713546-0 02/13/14 NOV '13-COURTHOUSE	1,946.55			1000 213 411200	340		101000		
6	0713549-4 02/13/14 NOV '13-ANNEX	864.72			1000 213 411200	340		101000		
7	1901406-7 02/12/14 R.L. AIRPORT	8.06			2170 220 430301	340		101000		
8	1874672-7 02/13/14 NOV '13-RED LODGE SHOP	1,393.49			2110 218 430200	340		101000		

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70835	62091S	156 NORTHWESTERN ENERGY	1,883.24								
1	0713164-2	02/19/14 FEB '14-BRIDGER AIRPORT	64.86			2170	220	430302	340		101000
2	0713177-4	02/19/14 EDGAR #1 LIGHTS	188.34			2501	279	510100	340		101000
3	0713179-0	02/19/14 EDGAR REPEATER	62.03			2900	273	420480	340		101000
4	0713209-5	02/19/14 FEB '14-JOLIET SHOP	11.78			2130	218	430236	340		101000
6	0713211-1	02/19/14 FEB '14-JOLIET SHOP	296.13			2130	218	430236	340		101000
7	0713214-5	02/19/14 FEB '14-EXTENSION OFFICE	358.17			1000	213	411200	340		101000
8	0713224-4	02/19/14 FEB '14-WEED	314.89			2190	246	431100	340		101000
9	2093213-3	02/19/14 FEB '14 JOLIET SHOP	587.04			2130	218	430236	340		101000
70836	62118S	1946 TCT	109.00								
1	100403676	02/01/14 FEB '14 WIRELESS-WEED	109.00*			2190	246	431100	345		101000
70837	62022S	5740 COOL AND MORE HEATING, INC	4,700.00								
1	3982	02/11/14 REPLACE HEATERS-BRIDGER SHOP	4,700.00*			2110	218	430200	367		101000
70838	62040S	4807 CARBON COUNTY NEWS	615.56								
1	69058	01/09/14 CLOSE NOM '14 -ELECTIONS	22.00			1000	202	410630	330		101000
2	69057	01/09/14 CLOSE NOM '14 FIRE & BRIDGER-E	22.00			1000	202	410630	330		101000
3	69128	01/16/14 CLOSE NOM '14-ELECTIONS	18.00			1000	202	410630	330		101000
4	69001	01/02/14 AGENDA JAN 9, 14-COMMISSIONER	11.00*			1000	201	410100	330		101000
5	69000	01/02/14 AGENDA JAN 6, 14-COMM	11.00*			1000	201	410100	330		101000
6	69062	01/09/14 SALE CO PROPERTY-COMM	33.00*			1000	201	410100	330		101000
7	69061	01/09/14 AGENDA JAN 16, 14-COMM	11.00*			1000	201	410100	330		101000
8	69060	01/09/14 AGENDA JAN 13, 14-COMM	11.00*			1000	201	410100	330		101000
9	69059	01/09/14 RFP IT SUPPORT SVC-COMM	22.00*			1000	201	410100	330		101000
10	69141	01/16/14 SALE CO PROPERTY-COMM	27.00*			1000	201	410100	330		101000
11	69134	01/16/14 AGENDA JAN 20, 14-COMM	11.00*			1000	201	410100	330		101000
12	69133	01/16/14 AGENDA JAN 23, 14-COMM	11.00*			1000	201	410100	330		101000
13	69129	01/16/14 RFP IT SUPPORT SVC-COMM	18.00*			1000	201	410100	330		101000
14	69224	01/23/14 CC HIS PRSV COMM APPT-COMM	11.00*			1000	201	410100	330		101000
15	69371	01/30/14 RFQ PLANNING SVC/GROWTH POL-CO	55.00*			1000	201	410100	330		101000
16	69370	01/30/14 AGENDA FEB 3, 14-COMMISSIONERS	11.00*			1000	201	410100	330		101000
17	69369	01/30/14 AGENDA FEB 6, 14-COMMISSIONERS	11.00*			1000	201	410100	330		101000
18	69367	01/30/14 CC HIST PRSV COMM APPT-COMM	9.00*			1000	201	410100	330		101000
19	68959	01/02/14 DON'T DRINK/DRIVE-DUI	140.56			2950	209	420100	330		101000
20	69101	01/09/14 MASTER GARDENER AD-EXTENSION	85.20*			2290	249	450410	330		101000
21	69251	01/23/14 MASTER GARDENER AD-EXTENSION	64.80*			2290	249	450410	330		101000
70839	62054S	1430 G.M. PETROLEUM DIST INC.	40,488.08								
1	22568	01/31/14 FUEL-RL SHOP	1,385.47			2110	218	430200	231		101000
2	22569	01/28/14 FUEL LUTHER-RL SHOP	488.60			2110	218	430200	231		101000
3	22574	01/31/14 FUEL-BRIDGER SHOP	412.74			2110	218	430200	231		101000
4	22574	01/31/14 FUEL-DES	315.58			1000	252	420760	231		101000
5	22575	01/31/14 FUEL-JOLIET SHOP	1,356.82			2110	218	430200	231		101000
6	22578	01/31/14 FUEL-RL SHOP	1,291.74			2110	218	430200	231		101000

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7	22579 02/04/14 FUEL-RL SHOP	1,963.44			2110 218 430200	231		101000		
8	22582 02/03/14 FUEL-BRIDGER SHOP	2,601.92			2110 218 430200	231		101000		
9	22583 02/03/14 FUEL-JOLIET SHOP	1,235.91			2110 218 430200	231		101000		
10	22588 02/05/14 FUEL-WEED	1,404.01			2190 246 431100	231		101000		
11	22591 02/09/14 FUEL-JOLIET SHOP	1,101.06			2110 218 430200	231		101000		
12	22599 02/11/14 FUEL-RL SHOP	2,203.89			2110 218 430200	231		101000		
13	22600 02/10/14 FUEL LUTHER-RL SHOP	1,130.44			2110 218 430200	231		101000		
14	22607 02/11/14 FUEL-JOLIET SHOP	413.14			2110 218 430200	231		101000		
15	22609 02/12/14 FUEL-RL SHOP	445.18			2110 218 430200	231		101000		
16	22612 02/13/14 FUEL-JOLIET SHOP	3,100.69			2110 218 430200	231		101000		
17	22613 02/14/14 FUEL-RL SHOP	3,608.24			2110 218 430200	231		101000		
18	22615 02/13/14 FUEL-BRIDGER SHOP	3,399.90			2110 218 430200	231		101000		
19	22626 02/20/14 FUEL-RL SHOP	2,332.30			2110 218 430200	231		101000		
20	22628 02/19/14 FUEL-JOLIET SHOP	1,229.77			2110 218 430200	231		101000		
21	22631 02/19/14 FUEL LUTHER-RL SHOP	233.08			2110 218 430200	231		101000		
22	22642 02/25/14 FUEL-RL SHOP	3,329.79			2110 218 430200	231		101000		
23	22643 02/25/14 FUEL-BRIDGER SHOP	3,585.38			2110 218 430200	231		101000		
24	22645 02/25/14 FUEL-JOLIET SHOP	1,918.99			2110 218 430200	231		101000		
70840	62067S 5162 JUNCTION 7	57.31								
1	33646 02/13/14 INDEX TABS,COVER-ELECTIONS	27.46*			1000 202 410630	210		101000		
2	32737 01/08/14 ST CRIME LAB SHIPPING-SHERIFF	29.85			2300 209 420100	312		101000		
70841	62087S 1872 NED ENTERPRISES INC	833.18								
1	4678 02/12/14 REPAIR HEATER COMM OFC-CO BLDG	312.50			1000 213 411200	367		101000		
2	4678 02/12/14 PARTS PCT BOARD-CO BLDGS	261.76			1000 213 411200	236		101000		
3	4678 02/12/14 SHIPPING-CO BLDGS	8.92			1000 213 411200	312		101000		
4	4676 02/12/14 TROUBLESHOOT HEATER-BRIDGER SH	250.00*			2110 218 430200	367		101000		
70842	62100S 4873 RDO EQUIPMENT CO.	8,760.74								
1	P79758 02/03/14 12' SNOWPLOW-BRIDGER SHOP	268.25			2110 218 430200	233		101000		
2	P79786 02/04/14 FUEL FILTERS-RL SHOP	662.06			2110 218 430200	233		101000		
3	P79786 02/04/14 FREIGHT-RL SHOP	13.94			2110 218 430200	312		101000		
4	W12319 01/14/14 FREIGHT 772 REPAIR-JOLIET SHOP	86.67			2110 218 430200	312		101000		
5	W12319 01/14/14 LABOR 772 REPAIR-JOLIET SHOP	975.00			2110 218 430200	362		101000		
6	P79855 02/05/14 CR LABOR 772 REPAIR-JOLIET SHO	-975.00			2110 218 430200	362		101000		
7	P80047 02/10/14 FILTERS-RL SHOP	121.21			2110 218 430200	233		101000		
8	P80047 02/10/14 SHIPPING-RL SHOP	12.75			2110 218 430200	312		101000		
9	P80084 02/11/14 CLEVIS,PIN-BRIDGER SHOP	89.85			2110 218 430200	233		101000		
10	P80084 02/11/14 SHIPPING-BRIDGER SHOP	35.00			2110 218 430200	312		101000		
11	P80570 02/24/14 FITTINGS-BRIDGER SHOP	24.36			2110 218 430200	233		101000		
12	P80605 02/25/14 O-RINGS,FITTINGS-JOLIET SHOP	176.91			2130 218 430236	233		101000		
13	P80659 02/26/14 BULB-BRIDGER SHOP	10.37			2130 218 430236	233		101000		
14	W12501 02/27/14 REPAIR TURBO PARTS-RL SHOP	1,679.97			2110 218 430200	233		101000		
15	W12501 02/27/14 REPAIR TURBO LABOR-RL SHOP	1,613.25			2110 218 430200	362		101000		
16	P80706 02/27/14 CYLINDER LIFT-BRIDGER SHOP	1,278.16			2130 218 430236	233		101000		
17	P80706 02/27/14 FREIGHT-BRIDGER SHOP	166.39*			2130 218 430236	312		101000		

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18	P80705	02/27/14 CUTTING EDGE-BRIDGER SHOP	2,521.60			2130 218 430236	233	101000	
70843	62113S	44 SMITH OLCOTT FUNERAL CHAPEL	500.00						
1	02/11/14	VET BURIAL-PENDICK, JOSEPH	500.00			1000 247 430940	396	101000	
70844	62066S	2738 JUDY CHRISTENSEN	115.00						
1	02/11/14	LODGING TRNG ELEC CERT-ELECTIO	92.00*			1000 202 410630	370	101000	
2	02/11/14	MEALS ELECTION CERT-ELECTIONS	23.00*			1000 202 410630	370	101000	
70845	62031S	180 BEARTOOTH BILLINGS CLINIC	30,261.12						
1	02/14/14	JAN '14 BIOTERRORISM	22,000.00			2979 214 440190	398	101000	
2	02/14/14	JAN '14 COUNTY NURSE	6,401.12			1000 214 440190	398	101000	
3	02/14/14	DEC '13 MCH	1,860.00			2973 214 440170	398	101000	
70846	62045S	85 CITY OF BILLINGS	3,210.05						
1	775812	12/02/13 LANDFILL USE DEC '13	74.75			1000 205 430800	395	101000	
2	775979	12/03/13 LANDFILL USE DEC '13	88.05			1000 205 430800	395	101000	
3	775989	12/03/13 LANDFILL USE DEC '13	25.55			1000 205 430800	395	101000	
4	776103	12/04/13 LANDFILL USE DEC '13	141.55			1000 205 430800	395	101000	
5	776130	12/04/13 LANDFILL USE DEC '13	120.60			1000 205 430800	395	101000	
6	776244	12/05/13 LANDFILL USE DEC '13	59.00			1000 205 430800	395	101000	
7	776247	12/05/13 LANDFILL USE DEC '13	118.40			1000 205 430800	395	101000	
8	776349	12/06/13 LANDFILL USE DEC '13	64.75			1000 205 430800	395	101000	
9	776350	12/06/13 LANDFILL USE DEC '13	55.30			1000 205 430800	395	101000	
10	776501	12/09/13 LANDFILL USE DEC '13	99.15			1000 205 430800	395	101000	
11	776647	12/10/13 LANDFILL USE DEC '13	24.40			1000 205 430800	395	101000	
12	776671	12/11/13 LANDFILL USE DEC '13	129.30			1000 205 430800	395	101000	
13	776767	12/11/13 LANDFILL USE DEC '13	126.75			1000 205 430800	395	101000	
14	776780	12/11/13 LANDFILL USE DEC '13	50.30			1000 205 430800	395	101000	
15	776808	12/11/13 LANDFILL USE DEC '13	129.30			1000 205 430800	395	101000	
16	776960	12/12/13 LANDFILL USE DEC '13	107.50			1000 205 430800	395	101000	
17	777094	12/13/13 LANDFILL USE DEC '13	130.25			1000 205 430800	395	101000	
18	777344	12/16/13 LANDFILL USE DEC '13	103.80			1000 205 430800	395	101000	
19	777500	12/17/13 LANDFILL USE DEC '13	24.40			1000 205 430800	395	101000	
20	777599	12/18/13 LANDFILL USE DEC '13	55.70			1000 205 430800	395	101000	
21	777688	12/18/13 LANDFILL USE DEC '13	116.75			1000 205 430800	395	101000	
22	777879	12/19/13 LANDFILL USE DEC '13	107.50			1000 205 430800	395	101000	
23	777880	12/19/13 LANDFILL USE DEC '13	103.80			1000 205 430800	395	101000	
24	777910	12/20/13 LANDFILL USE DEC '13	50.30			1000 205 430800	395	101000	
25	778016	12/20/13 LANDFILL USE DEC '13	130.25			1000 205 430800	395	101000	
26	778113	12/23/13 LANDFILL USE DEC '13	49.95			1000 205 430800	395	101000	
27	778177	12/23/13 LANDFILL USE DEC '13	55.70			1000 205 430800	395	101000	
28	778291	12/24/13 LANDFILL USE DEC '13	24.40			1000 205 430800	395	101000	
29	778314	12/24/13 LANDFILL USE DEC '13	103.80			1000 205 430800	395	101000	
30	778416	12/26/13 LANDFILL USE DEC '13	126.75			1000 205 430800	395	101000	
31	778545	12/27/13 LANDFILL USE DEC '13	103.80			1000 205 430800	395	101000	
32	778635	12/27/13 LANDFILL USE DEC '13	107.50			1000 205 430800	395	101000	

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33	778657	12/28/13 LANDFILL USE DEC '13	141.35			1000	205	430800	395		101000
34	778710	12/28/13 LANDFILL USE DEC '13	103.80			1000	205	430800	395		101000
35	778725	12/28/13 LANDFILL USE DEC '13	27.40			1000	205	430800	395		101000
36	778894	12/30/13 LANDFILL USE DEC '13	103.80			1000	205	430800	395		101000
37	779034	12/31/13 LANDFILL USE DEC '13	24.40			1000	205	430800	395		101000
70847	62027S	326 ALTERNATIVES INC	18,000.00								
1	02/03/14	'14 3RD QTR PAYMENT DETENTION	9,000.00			2915	209	420260	397		101000
2	02/03/14	'14 4TH QTR PAYMENT DETENTION	9,000.00			2915	209	420260	397		101000
70848	62038S	5512 CARAHSOFT TECHNOLOGY CORP	478.79								
1	5301981	01/02/14 ARCGIS MAINT 4/1-3/31/15-911	478.79*			2850	209	420750	363		101000
70849	62105S	5368 RJ'S PLUMBING LLC	123.32								
1	840	02/03/14 UPPER/LOWER T-STAT-CRTHSE	34.22			1000	213	411200	235		101000
2	840	02/03/14 GLUG DRAIN CLNR-CRTHSE	11.10			1000	213	411200	220		101000
3	840	02/03/14 LABOR-CRTHSE	78.00			1000	213	411200	367		101000
70850	62132S	2856 WOMACK MACHINE SUPPLY CO.	1,160.36								
1	115425	01/29/14 VICKERS VANE PUMP-JOLIET SHOP	338.64			2110	218	430200	233		101000
2	115425	01/29/14 SHIPPING-JOLIET SHOP	144.72			2110	218	430200	312		101000
3	115779	02/13/14 RWAY TRLR PARTS/REPAIR-RL SHOP	677.00			2110	218	430200	362		101000
70851	62082S	5729 MONTANA IRONWORKS, INC	1,740.00								
1	82773	02/11/14 REBUILD V PLOW MOUNTS-BRIDGER	1,740.00			2110	218	430200	362		101000
70852	62083S	165 MOTION INDUSTRIES, INC.	161.22								
1	192610	02/03/14 BALL BRGS, SEALS-JOLIET SHOP	41.22			2110	218	430200	233		101000
2	192610	02/03/14 FREIGHT-JOLIET SHOP	120.00			2110	218	430200	312		101000
70853	62055S	5062 GLACIER PRODUCTS	444.00								
1	1882	02/12/14 ADJUSTERS-RL SHOP	420.56			2110	218	430200	220		101000
2	1882	02/12/14 SHIPPING-RL SHOP	23.44			2110	218	430200	312		101000
70854	62068S	614 LEXIS NEXIS MATTHEW BENDER	92.08								
2	56689225	02/10/14 MT REPORTS VOL 371-DIST CRT	79.00			2180	208	410331	330		101000
3	56689225	02/10/14 SHIPPING-DIST CRT	13.08			2180	208	410331	312		101000
70855	62107S	3702 RONNING AUTO TRUCK & TRACTOR	155.00								
1	2661	02/06/14 EXPLORER TOWING-WEED	100.00*			2190	246	431100	361		101000
2	5166	01/14/14 SERV OIL 10-3-SHERIFF	18.00			2300	209	420100	231		101000
3	5166	01/14/14 SERV FILTER 10-3-SHERIFF	10.00			2300	209	420100	232		101000
4	5166	01/14/14 SERV LABOR, FLAT REP 10-3-SHER	27.00			2300	209	420100	361		101000



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70856	62104S	578 REDS FIXIT SHOP		3,465.00					
1	01/28/14	STX GUIDANCE SYSTEM-WEED		3,465.00			2190 246 431100	220	101000
70857	62092S	150 OLNES & ASSOCIATES PC		13,650.00					
1	6913 02/06/14	WORK IN PROG JUN 30, '13 AUDIT		13,650.00			1000 219 410530	353	101000
70858	62061S	40 HANSON CHEMICAL INC.		67.44					
1	288308 02/13/14	ODOR ELIMINATOR-JOLIET SHOP		67.44			2110 218 430200	220	101000
70859	62024S	3898 ACE HARDWARE		425.86					
1	206120/4 01/30/14	SHOP SUPPLIES-WEED		109.40			2190 246 431100	220	101000
2	206352/4 02/04/14	SNOW PUSHER,TANK REP-WEED		81.97			2190 246 431100	220	101000
3	206394/4 02/05/14	GASKET,BULB-WEED		34.55			2190 246 431100	220	101000
4	206755/4 02/12/14	7,6 FUNCTION TAIL STOP-WEED		19.98			2190 246 431100	232	101000
5	206755/4 02/12/14	STRAP,SHOVEL-WEED		69.98			2190 246 431100	220	101000
6	206755/4 02/12/14	1 TON HOIST,TOOL SET-WEED		109.98*			2190 246 431100	241	101000
70860	62064S	60 JANE SWANSON-WEBB		167.61					
1	02/13/14	LODGING TREAS MIDWNTR-TREAS		90.81			1000 203 410540	370	101000
2	02/13/14	MILEAGE-TREAS		64.80			1000 203 410540	370	101000
3	02/13/14	MEALS-TREAS		12.00			1000 203 410540	370	101000
70861	62070S	5741 LOLA ASHBY		55.48					
1	02/11/14	MILEAGE SOS ELEC TRNG BLGS-C&R		32.48			1000 202 410900	370	101000
2	02/11/14	MEALS-C&R		23.00			1000 202 410900	370	101000
70862	62090S	11 NORMONT EQUIPMENT COMPANY		888.00					
1	2402053 02/15/14	4 BLADES-JOLIET SHOP		888.00			2130 218 430236	233	101000
70863	62119S	2877 TEAM EAGLE INC.		25.76					
1	11453 02/18/14	SENDING UNIT-JOLIET SHOP		13.87			2130 218 430236	233	101000
2	11453 02/18/14	SHIPPING-JOLIET SHOP		11.89*			2130 218 430236	312	101000
70864	62042S	5433 CARQUEST		3,343.67					
1	331225 02/03/14	FUEL CONDITIONER-BRIDGER SHOP		168.00			2110 218 430200	231	101000
2	331346 02/04/14	FILTER-BRIDGER SHOP		5.72			2110 218 430200	233	101000
3	331346 02/04/14	OIL,TECHRON,ANTIFREEZE--BRIDGE		74.66			2110 218 430200	231	101000
4	331360 02/04/14	CAPSULE,REMAN AXLE-BRIDGER SHO		253.05			2110 218 430200	232	101000
5	331601 02/05/14	EXT CORD-BRIDGER SHOP		75.45			2110 218 430200	220	101000
6	331805 02/07/14	BELTS-BRIDGER SHOP		71.67			2110 218 430200	232	101000
7	332182 02/11/14	HUBCAP,FILTER-BRIDGER SHOP		26.57			2110 218 430200	233	101000
8	332319 02/12/14	BLOWER MOTOR, WHEEL-BRIDGER SH		75.03			2130 218 430236	233	101000
9	332469 02/13/14	SIMMER SWITCH-BRIDGER SHOP		96.35			2130 218 430236	233	101000
10	332469 02/13/14	DIESEL DEICER-BRIDGER SHOP		31.65			2130 218 430236	231	101000
11	332640 02/14/14	OIL FILTER-BRIDGER SHOP		18.40			2130 218 430236	233	101000
12	333172 02/18/14	RET BLOWER MOTOR-BRIDGER SHOP		-29.46			2130 218 430236	233	101000

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13	333317 02/19/14 MOTOR OIL-BRIDGER SHOP	43.08			2110 218 430200	231	101000			
14	333505 02/21/14 BLOWER MOTOR-BRIDGER SHOP	167.21			2110 218 430200	233	101000			
15	333505 02/21/14 WASHER NOZZLES,WASHER PUMP-BRI	85.59			2110 218 430200	220	101000			
16	333540 02/21/14 DRAIN VALVE-BRIDGER SHOP	11.66			2110 218 430200	220	101000			
17	334303 02/28/14 WASH CONCENTRATE-BRIDGER SHOP	107.33			2110 218 430200	220	101000			
18	331272 02/03/14 HOSE,O-RINGS-JOLIET SHOP	540.80			2130 218 430236	233	101000			
19	331546 02/05/14 LIGHTS-JOLIET SHOP	20.79			2110 218 430200	232	101000			
20	331548 02/05/14 CARBIDE CUTTER-JOLIET SHOP	79.67			2110 218 430200	220	101000			
21	331548 02/05/14 FREIGHT-JOLIET SHOP	15.62			2110 218 430200	312	101000			
22	331548 02/05/14 BEARINGS, SEALS-JOLIET SHOP	186.58			2110 218 430200	232	101000			
23	331549 02/05/14 FILTERS-JOLIET SHOP	270.98			2130 218 430236	233	101000			
24	331605 02/05/14 GREASE-JOLIET SHOP	17.92			2130 218 430236	231	101000			
25	331605 02/05/14 FUEL FILTERS-JOLIET SHOP	21.05			2130 218 430236	233	101000			
26	331756 02/06/14 RETURN BEARINGS-JOLIET SHOP	-243.55			2110 218 430200	232	101000			
27	332074 02/10/14 FILTERS-JOLIET SHOP	135.96			2110 218 430200	233	101000			
28	332078 02/10/14 RADIATOR CAP-JOLIET SHOP	27.12			2110 218 430200	232	101000			
29	332082 02/10/14 MYSTERY OIL-JOLIET SHOP	90.28			2110 218 430200	231	101000			
30	332082 02/10/14 CUTTERS,ABSORBENT-JOLIET SHOP	32.97			2110 218 430200	220	101000			
31	332198 02/11/14 ABSORBENT-JOLIET SHOP	27.81			2110 218 430200	220	101000			
32	332341 02/12/14 WASHER SOLUTION-JOLIET SHOP	28.97			2110 218 430200	220	101000			
33	332890 02/17/14 HEADLAMPS-JOLIET SHOP	183.86			2110 218 430200	233	101000			
34	332890 02/17/14 SHIPPING-JOLIET SHOP	6.23			2110 218 430200	312	101000			
35	332953 02/17/14 HOSE CLAMP-JOLIET SHOP	18.51			2110 218 430200	233	101000			
36	333215 02/19/14 KREW-JOLIET SHOP	75.12			2110 218 430200	220	101000			
37	333215 02/19/14 RADIAL INSERTS-JOLIET SHOP	26.49			2110 218 430200	239	101000			
38	333236 02/19/14 TIRE GLUE-JOLIET SHOP	20.94			2110 218 430200	239	101000			
39	333808 02/24/14 ENGINE HEATER-JOLIET SHOP	55.76			2110 218 430200	233	101000			
40	334068 02/26/14 BRAKE CLEANER, BOLTS-JOLIET SH	50.40			2110 218 430200	220	101000			
41	332344 02/12/14 KREW,BLUE ROLL-RL SHOP	168.78			2110 218 430200	220	101000			
42	332344 02/12/14 ANTIFREEZE-RL SHOP	49.20			2110 218 430200	231	101000			
43	333044 02/18/14 CHAIN TIGHTENERS-RL SHOP	143.82			2110 218 430200	220	101000			
44	333044 02/18/14 SHIPPING-RL SHOP	9.63			2110 218 430200	312	101000			
70865	62049S 2233 CTA INC	6,489.73								
3	107491 01/31/14 JAN '14 PLANNING SERVICES-PLA	5,582.23			1000 241 411000	390	101000			
4	107491 01/31/14 JAN '14 FLOOD PLAIN ADM-PLANNI	907.50			1000 241 411000	390	101000			
70866	62072S 1321 M & M SALES & SERVICES	534.95								
1	9671 01/30/14 MTP 65 BATTERY 10-4-SHERIFF	140.95			2300 209 420100	232	101000			
2	9672 02/05/14 TOW CHEV TAHOE RL/BLGS 10-8-SH	259.00			2300 209 420100	390	101000			
3	9673 02/10/14 SERV OIL 10-4-SHERIFF	28.50			2300 209 420100	231	101000			
4	9673 02/10/14 SERV FILTER 10-4-SHERIFF	6.50			2300 209 420100	232	101000			
5	9673 02/10/14 SERV LABOR 10-4-SHERIFF	10.00			2300 209 420100	361	101000			
6	9675 02/12/14 SERV OIL 10-7-SHERIFF	28.50			2300 209 420100	231	101000			
7	9675 02/12/14 SERV FILTER 10-7-SHERIFF	6.50			2300 209 420100	232	101000			
8	9675 02/12/14 SERV LABOR 10-7-SHERIFF	10.00			2300 209 420100	361	101000			
9	9676 02/17/14 SERV OIL 10-5-SHERIFF	28.50			2300 209 420100	231	101000			

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10	9676	02/17/14	SERV FILTER 10-5-SHERIFF	6.50			2300 209 420100	232	101000
11	9676	02/17/14	SERF LABOR 10-5-SHERIFF	10.00			2300 209 420100	361	101000
70867	62039S	729	CARBON ALTERNATIVES	253.00					
2	01/31/14	SCRAM ROBY 1/1-23/14 RL CITY-		253.00			2300 209 420240	392	101000
70868	62078S	5576	MOJO GRAPHICS	20.00					
1	523	02/18/14	BLUE/WHITE MAG DOOR SGN-SHERIF	20.00			2300 209 420100	210	101000
70869	62060S	5742	HANDY SERVICES OF MONTANA, LLC	277.40					
1	5	02/23/14	TYPED STATEMENTS-SHERIFF	277.40			2300 209 420100	398	101000
70870	62095S	5518	POWDERKOTE UNLIMITED	500.00					
1	14093	02/20/14	PAINT BUMPERS/GRILLGUARDS-SHER	500.00			2300 209 420100	361	101000
70871	62093S	790	PACIFIC STEEL & RECYCLING	63.00					
1	532329	02/12/14	1/2 X 6 HR FLAT 20'-JOLIET SHO	63.00			2130 218 430236	420	101000
70872	62086S	1492	NAPA OF BRIDGER	668.70					
1	346458	01/21/14	GASKET,ADAPTER-BRIDGER SHOP	25.37			2130 218 430236	233	101000
2	346458	01/21/14	LUCAS OIL STABILIZER-BRIDGER S	9.99			2130 218 430236	231	101000
3	346458	01/21/14	PTEX RIGHT STUFF-BRIDGER SHOP	16.99			2130 218 430236	220	101000
4	346535	01/22/14	DEX COOL-BRIDGER SHOP	26.98			2130 218 430236	231	101000
5	346535	01/22/14	BLADE DISPENSER-BRIDGER SHOP	2.19			2130 218 430236	220	101000
6	346552	01/22/14	THERMOSTAT-BRIDGER SHOP	7.86			2130 218 430236	233	101000
7	346565	01/22/14	CLAMPS,BOLTS-BRIDGER SHOP	21.20			2130 218 430236	220	101000
8	346582	01/22/14	LINCH PIN, CLEVIS LINK-BRIDGER	15.12			2130 218 430236	220	101000
9	346591	01/23/14	CARB TUNE-BRIDGER SHOP	5.38			2130 218 430236	220	101000
10	346591	01/23/14	DEX COOL-BRIDGER SHOP	13.49			2130 218 430236	231	101000
11	346597	01/23/14	SUPPLIES-BRIDGER SHOP	63.43			2130 218 430236	220	101000
12	346840	01/27/14	ROTOR,CAP,WIRE SET-BRIDGER SHO	71.97			2130 218 430236	233	101000
13	346853	01/27/14	AAA BATTERIES-BRIDGER SHOP	3.49			2130 218 430236	220	101000
14	346887	01/27/14	ELEC CLEANER,WASHER FLUID-BRID	22.83			2130 218 430236	220	101000
15	346967	01/29/14	S BUS-BRIDGER SHOP	10.58			2130 218 430236	233	101000
16	346997	01/29/14	LAMP-BRIDGER SHOP	0.69			2130 218 430236	233	101000
17	347074	01/30/14	BUCKET, WORK LAMP-BRIDGER SHOP	33.56			2130 218 430236	220	101000
18	347074	01/30/14	FUEL TREATMENT-BRIDGER SHOP	6.98			2130 218 430236	231	101000
19	347314	02/04/14	HALOGEN BULB-BRIDGER SHOP	14.99			2130 218 430236	233	101000
20	347413	02/05/14	SPARK PLUG-BRIDGER SHOP	2.29			2130 218 430236	233	101000
21	347566	02/07/14	STROBE, GAUGE-BRIDGER SHOP	222.09			2130 218 430236	233	101000
22	347711	02/10/14	FUEL FILTERS-JUNK VEHICLE	45.14			2830 274 430800	233	101000
23	348376	02/19/14	MAX BLEND ICE-BRIDGER SHOP	16.38			2130 218 430236	220	101000
24	348457	02/20/14	DRAIN CO-BRIDGER SHOP	9.71			2130 218 430236	220	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
70873	62071S 109 LORI LYNDE	32.40								
1	02/13/14 RT BLGS TAX DEED MTG-TREAS	32.40			1000 203 410540	370		101000		
70874	62023S 587 360 OFFICE SOLUTIONS	1,937.67								
1	727389-0 01/06/14 BINDERS,BATTERIES-EXTENSION	34.13			2290 249 450410	210		101000		
2	C724456-0 01/15/14 RETURN BINDERS-EXTENSION	-43.52			2290 249 450410	210		101000		
4	740755-0 02/11/14 SHOVEL,CLNR,MOUSE-EXTENSION	322.67			2290 249 450410	210		101000		
5	740755-1 02/14/14 BROOM-EXTENSION	20.99			2290 249 450410	210		101000		
6	745869-0 02/26/14 PEN, SHREDDER, COFFEE-EXTENS	220.26			2290 249 450410	210		101000		
7	738080-0 02/04/14 POSTER STRIP-C&R	8.18			1000 202 410900	210		101000		
8	738408-0 02/05/14 REA CLEANER-CO BLDGS	26.98			1000 213 411200	210		101000		
9	738393-0 02/06/14 TONER CRTGS DES/COMM-CO BLDG	315.87			1000 213 411200	210		101000		
10	738393-1 02/06/14 TONER CRTGS DES/COMM-CO BLDG	674.94			1000 213 411200	210		101000		
11	743289-0 02/19/14 DURACLIPS-ELECTIONS	29.03*			1000 202 410630	210		101000		
12	743289-0 02/19/14 PEN REFILLS-C&R	13.05			1000 202 410900	210		101000		
13	739457-0 02/06/14 PAPER-SHERIFF	33.90			2300 209 420100	210		101000		
14	745181-0 02/25/14 LABEL,DISC,FOLDER-SHERIFF	183.81			2300 209 420100	210		101000		
15	745521-0 02/25/14 HOT CUP-SHERIFF	30.99			2300 209 420100	210		101000		
16	745957-0 02/26/14 LIQUID PAPER-SHERIFF	1.52			2300 209 420100	210		101000		
17	741398-0 02/13/14 LABEL, FOLDER-JP	38.08			1000 211 410340	210		101000		
18	741646-0 02/14/14 DYMO LABELS-JP	26.79			1000 211 410340	210		101000		
70875	62102S 172 RED LODGE TRUE VALUE	427.38								
1	371560 01/27/14 KORKY RED FLAPPER-RL SHOP	10.98			2110 218 430200	235		101000		
2	371560 01/27/14 SPRAYERS-RL SHOP	17.34			2110 218 430200	220		101000		
3	371596 01/28/14 BALL VALVE-RL SHOP	33.96			2110 218 430200	233		101000		
4	371597 01/28/14 HILLMAN-CRTHSE	1.80			1000 213 411200	224		101000		
5	371681 01/30/14 BULBS,MELTER,SHOVEL-FAIR	53.95			2160 251 460200	220		101000		
6	371697 01/30/14 GORILLA GLUE-CRTHSE	4.99			1000 213 411200	224		101000		
7	371752 02/01/14 FILTER BEG,CLNRS-SHERIFF	52.54			2300 209 420100	220		101000		
8	371822 02/04/14 TOOL BAG-RL SHOP	20.99			2110 218 430200	220		101000		
9	371883 02/06/14 FOAM BRUSH,WD FINISH-RL SHOP	6.98			2110 218 430200	220		101000		
10	372025 02/10/14 CABLE TIES,SOLDER,HILLMAN-SHER	33.69			2300 209 420100	220		101000		
11	372025 02/10/14 NUTSETTER, SOCK ADAPTER-SHERIF	17.28			2300 209 420100	241		101000		
12	372036 02/11/14 TOWELS, OIL-ADMIN	12.28			1000 213 411200	224		101000		
13	372040 02/11/14 AIR FRESH-CRTSE	7.49			1000 213 411200	224		101000		
14	372258 02/18/14 TOOL BAG-RL SHOP	20.99			2110 218 430200	220		101000		
15	372336 02/20/14 SHOVELS,AIR FRESH,SOAP-RL SHOP	68.73			2110 218 430200	220		101000		
16	372458 02/24/12 RET KEYREEL-RL SHOP	17.99			2110 218 430200	220		101000		
17	372462 02/24/14 QUICK LINK-RL SHOP	25.41			2110 218 430200	220		101000		
18	372466 02/24/14 RET KEYREEL-RL SHOP	19.99			2110 218 430200	220		101000		

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70876	62089S 5585 NIKKI BAILEY	656.32								
3	02/24/14 FEB '14 MILEAGE-EXTENSION	656.32			2290 249 450410	370		101000		
70877	62108S 4985 ROWLI'S FOOD FARM	79.96								
1	1654290203 02/03/14 COOKIES 4-H-EXTENSION	18.08			2290 249 450410	210		101000		
2	1487580205 02/05/14 KIT BAGS, TISSUE, WATER-EXTE	12.78			2290 249 450410	210		101000		
3	1618200208 02/08/14 CAKE 4-H-EXTENSION	4.88			2290 249 450410	210		101000		
4	1630660211 02/11/14 MG ED CLASS COOKIES-EXTENS	16.37			2290 249 450410	210		101000		
5	1615610218 02/18/14 MG ED CLASS COOKIES-EXTENS	3.99			2290 249 450410	210		101000		
6	1297110224 02/24/14 TISSUE, COFFEE-EXTENSION	13.88			2290 249 450410	210		101000		
7	1495990224 02/24/14 MG ED CLASS MISC BAKER-EXT	9.98			2290 249 450410	210		101000		
70878	62098S 5290 R & R ELECTRONICS	11.99								
1	10092484 02/05/14 HNDST BLK 25'-CO ATTY	11.99			1000 210 411100	210		101000		
70879	62050S 145 DARREL M. KRUM	137.58								
1	02/07/14 FLASH DRIVES, FILE BOXES-DES	95.98			1000 252 420760	210		101000		
2	02/13/14 LEPC MEETING SNACKS-DES	41.60			1000 252 420760	210		101000		
70880	62059S 27 GRUEL ELECTRONICS	430.00								
1	3010 02/23/14 SPEAKER, MICROPHONE-JOLIET SHO	205.00			2110 218 430200	220		101000		
2	3010 02/23/14 LABOR-JOLIET SHOP	225.00			2110 218 430200	316		101000		
70881	62117S 1899 T W ENTERPRISES, INC	505.36								
1	21632 01/31/14 SEMIANNUAL SERV AGMT GEN- 911	450.00			2850 209 420750	369		101000		
2	21632 01/31/14 SUPPLIES GENERATOR-911	55.36*			2850 209 420750	220		101000		
70882	62099S 100 RAY JUDD FORD INC	4.90								
1	292 02/11/14 FUEL 4-WHEELER-CO BLGS	4.93			1000 213 411200	231		101000		
2	292 02/11/14 CR FUEL-CO BLGS	-0.03			1000 213 411200	231		101000		
70883	62063S 334 INDUSTRIAL COMMUNICATIONS &	198.00								
1	15818 01/31/14 4 FCC RENEWALS-DES	198.00			2900 273 420480	316		101000		
70884	62053S 700 FICHTNER CHEVROLET	750.53								
1	30672 02/05/14 REPAIRS PARTS 10-8-SHERIFF	418.03			2300 209 420100	232		101000		
2	30672 02/05/14 REPAIRS LABOR 10-8-SHERIFF	332.50			2300 209 420100	361		101000		
70885	62032S 5316 BEARTOOTH BILLINGS CLINIC RL	43.55								
1	5330840 01/11/14 BLOOD DRAW/JOSEPH LEMOINE-SHE	43.55			2300 209 420230	351		101000		

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70886	62097S	2126 QUOTEAL PRATT	86.18					
1	02/02/14	COFFEE-SHERIFF	86.18			2300 209 420100	210	101000
70887	62080S	1118 MONTANA ASSOCIATION OF COUNTY	340.00					
1	02/25/14	'14 MACSS FALL CONF SCOTT-SUPT	170.00			1000 236 411600	330	101000
2	02/25/14	'14 MACSS FALL CONF KANE-SUPT	170.00			1000 236 411600	330	101000
70888	62078S	5576 MOJO GRAPHICS	235.00					
1	511 02/12/14	SPELLING BEE TEES-SUPT SCH	235.00			1000 236 411600	210	101000
70889	62079S	2354 MONTANA ASSOC SCHOOL BUSINESS	150.00					
1	1173 02/25/14	MASBO BDGT WKSHP SCOTT - SCHOO	75.00			1000 236 411600	330	101000
2	1173 02/25/14	MASBO BDGT WKSHP KANE - SCHOO	75.00			1000 236 411600	330	101000
		*** Cancelled in 4/14 ****						
70890		138 SECRETARY OF STATE	60.00					
		Cancel check 62111 4/10/14, duplicate claim paid.						
1	1115 12/06/13	TITLE 10 ED SUBSCRIPTION-SCHOO	60.00			1000 236 411600	330	101000
70891	62096S	4048 QUILL CORPORATION	153.88					
1	8682678 01/14/14	DYMO, LEAD-SUPT SCH	153.88			1000 236 411600	210	101000
70892	62129S	2883 VISIONARY COMMUNICATIONS, INC	252.12					
		CUSTOMER ID 54912						
1	1873577 02/27/14	MAR '14 DSL SERVICE-CRTHS	97.76			1000 213 411200	345	101000
9	1872771 02/27/14	MAR '14 DSL SERVICE-BRIDGER	66.89			2110 218 430200	345	101000
10	1872774 02/27/14	MAR '14 DSL SERVICE-911	87.47			2850 209 420750	345	101000
70893	62131S	5574 WEX	3,716.27					
1	35991725 02/28/14	FUEL CARRINGTON-SHERIFF	638.48			2300 209 420100	231	101000
2	35991725 02/28/14	FUEL CROFT-SHERIFF	826.46			2300 209 420100	231	101000
6	35991725 02/28/14	FUEL MAHONEY-SHERIFF	302.80			2300 209 420100	231	101000
9	35991725 02/28/14	FUEL MCQUILLAN-SHERIFF	623.75			2300 209 420100	231	101000
10	35991725 02/28/14	FUEL NEIBAUER-SHERIFF	410.62			2300 209 420100	231	101000
16	35991725 02/28/14	FUEL RIEGER-SHERIFF	160.94			2300 209 420100	231	101000
17	35991725 02/28/14	FUEL SCHMALZ-SHERIFF	253.10			2300 209 420100	231	101000
23	35991725 02/28/14	FUEL THOMPSON-SHERIFF	489.03			2300 209 420100	231	101000
25	35991725 02/28/14	CAR WASHES CARRINGTON-SHERIF	14.00			2300 209 420100	361	101000
26	35991725 02/28/14	REBATE CREDIT-SHERIFF	-2.91			2300 209 420100	231	101000
70894	62125S	5583 TRITECH SOFTWARE SYSTEMS	6,000.00					
1	11382 02/07/14	AVL SERVER/GGL MAP CLIENTS-	1,500.00			2300 209 420100	363	101000
2	11382 02/07/14	AVL SERVER/GGL MAP CLIENTS-	4,500.00*			2850 209 420750	363	101000

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70895	62030S 4492 BALCO UNIFORM CO., INC.	113.00								
1	35991-1 02/27/14 CARGO PANTS C3-SHERIFF	106.00			2300 209 420100	226		101000		
2	35991-1 02/27/14 SHIPPING-SHERIFF	7.00			2300 209 420100	312		101000		
70896	62033S 4285 BEARTOOTH KAWASAKI	32.50								
1	18661 02/24/14 REP WINCH CABLE ATV PLOW-CO BL	32.50			1000 213 411200	369		101000		
70897	62134S 2363 YOUTH SERVICES CENTER,	5,270.00								
1	02/03/14 SEC DETENTION 1/1-31/14-YOUTH	5,270.00			2180 208 420300	390		101000		
70898	62039S 729 CARBON ALTERNATIVES	20.00								
1	01/31/14 UA TEST-YOUTH COURT	20.00			2180 208 420300	390		101000		
70899	62126S 5434 US BANK	2,008.46								
1	01/27/14 MAC 2.7-SUPT SCH	1,099.00			1000 236 411600	210		101000		
2	01/27/14 HARD DRIVE,SURGE PRTO-SUPT SCH	189.85			1000 236 411600	210		101000		
3	01/30/14 MAIL FUEL SAMPLE-RL SHOP	2.68			2110 218 430200	312		101000		
4	01/30/14 WINDOWS 8 PROF PRINKKI-COMM	99.99			1000 201 410100	210		101000		
5	02/05/14 MAIL FUEL SAMPLE-RL SHOP	10.01			2110 218 430200	312		101000		
6	02/06/14 GRANT WRTG NEWELL-COMM	425.00*			1000 201 410100	330		101000		
7	02/10/14 SOS ELECTION TRNG	93.56			1000 202 410900	370		101000		
8	02/20/14 UNDER ARMOUR C3-SHERIFF	54.99			2300 209 420100	226		101000		
9	02/20/14 SHIPPING- SHERIFF	10.95			2300 209 420100	312		101000		
10	02/13/14 MIDWINTER CONF PRINKKI-COMM	272.43			1000 201 410100	370		101000		
11	02/24/14 CR COMMISSIONERS	-92.50			1000 201 410100	210		101000		
12	02/24/14 CR SHERIFF	-80.00			2300 209 420100	380		101000		
13	02/24/14 CR CO BLDGS	-77.50			1000 213 411200	390		101000		
70900	62036S 439 BLACK MOUNTAIN SOFTWARE	27,619.00								
1	18086 03/01/14 ANNUAL MAINTENANCE-CO BLDG	27,619.00*			1000 213 411200	355		101000		
70901	62074S 2401 MACO/JPIA	1,000.00								
1	02/28/14 LIABILITY ROBERTS SCHOOL BUS	1,000.00			1000 253 510330	510		101000		
70902	62075S 1503 MAPMURALS	2,197.50								
1	832 02/27/14 MAINT/ENHANCEMENT-RURAL ADDRES	1,802.50			1000 213 411851	390		101000		
2	832 02/27/14 ADDITIONS-RURAL ADDRESSING	25.00			1000 213 411851	390		101000		
5	832 02/27/14 CC ROAD MAP-RURAL ADDR	20.00			1000 213 411851	320		101000		
6	831 02/27/14 GEOLYNX MAINTENANCE-911	350.00			2850 209 420750	398		101000		
70903	62057S 1765 GREAT WEST ENGINEERING INC	13,087.69								
1	11905 02/24/14 INVENTORY BRIDGES-3 SHOPS	5,259.25*			2130 218 430236	354		101000		
2	11904 02/24/14 TSEP BRG DES/CM SERV MT AQUA-J	5,705.03			2130 218 430244	932		101000		
3	11904 02/24/14 TSEP BRG DES/CM SERV POV FLATS	1,168.91			2130 218 430245	932		101000		
5	11905 02/24/14 TSEP GRANT/LN ADM MT AQUA-JOLI	954.50			2130 218 430244	932		101000		

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70904	62130S 267 WESTERN RANCH SUPPLY	53.00								
1	37563/4 01/14/14 STAR TAGS/BUTTONS-FAIR	36.50			2160 251 460200	220		101000		
2	37563/4 01/14/14 SHIPPING-FAIR	16.50			2160 251 460200	312		101000		
70905	62076S 440 MARKETING SPECIALTIES INC	338.00								
1	70887 02/25/14 SERVICE GAS PUMP-RL SHOP	338.00			2110 218 430200	369		101000		
70906	62106S 3661 ROCK CREEK HOME & GARDEN	65.40								
1	698063 01/27/14 HINGE,SAFETY HASP-RL SHOP	26.36			2110 218 430200	220		101000		
2	700246 02/24/14 PLYWOOD-RL SHOP	39.04			2110 218 430200	430		101000		
70907	62114S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	126.00								
1	3241689 02/05/14 FILTER, HUB RING-RL SHOP	126.00			2110 218 430200	233		101000		
70908	62025S 211 AFFIRMED MEDICAL SERVICES	87.83								
1	PZ212288 02/12/14 MEDICAL SUPPLIES-BRIDGER SHO	87.83			2110 218 430200	222		101000		
70909	62120S 3196 TNT SPRINGS INC	811.04								
1	131025 02/05/14 BRAKE PARTS,AIR DRYER-RL SHOP	811.04			2130 218 430236	233		101000		
70910	62077S 266 MHL SYSTEMS	3,412.57								
1	14-12118 02/26/14 CARBIDE TOOTH SYSTEM-JOLIET	3,412.57			2130 218 430236	233		101000		
70911	62063S 334 INDUSTRIAL COMMUNICATIONS &	287.50								
1	C29017 02/11/14 RADIO REPAIR-RL SHOP	287.50			2110 218 430200	316		101000		
70912	62124S 1328 TRI-STATE EQUIPMENT	223,324.00								
1	101770 02/27/14 VOLVO G946B GRADER-BRIDGER SHO	293,324.00			2110 218 430200	941		101000		
2	101770 02/27/14 TI '01 JD 772CH S/N 582680-BRI	-70,000.00			2110 218 430200	941		101000		
70913	62028S 64 AMERICAN WELDING & GAS, INC.	405.44								
4	2602845 02/03/14 HARD WIRE-BRIDGER SHOP	378.60			2110 218 430200	220		101000		
10	2637246 02/28/14 ARGON RENTAL-RL SHOP	12.04			2110 218 430200	533		101000		
11	2625973 02/28/14 CYLINDER MAINTENANCE-3 SHOPS	14.80			2110 218 430200	390		101000		
70914	62056S 456 GLOBALSTAR USA	212.19								
1	5400908 02/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
2	5400908 02/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
3	5400908 02/16/14 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	5400908 02/16/14 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	5400908 02/16/14 FED TAX - S&R	3.06			2382 209 420740	345		101000		
6	5400908 02/16/14 FED TAX - S&R	3.06			2382 209 420740	345		101000		
7	5400908 02/16/14 FED TAX - SHERIFF	3.06			2300 209 420100	345		101000		
8	5400908 02/16/14 FED TAX - DES	3.05			1000 252 420760	345		101000		



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70915	62109S	5743 ROYAL FABRICATION		3,000.00					
1	03/04/14	2 BUMPERS NEW TAHOES-SHERIFF		3,000.00*			2300 209 420100	944	101000
70916	62049S	2233 CTA INC		5,505.13					
3	107922	02/28/14 FEB '14 PLANNING SERVICES-PLA		4,972.63			1000 241 411000	390	101000
4	107922	02/28/14 FEB '14 FLOOD PLAIN ADM-PLANNI		532.50			1000 241 411000	390	101000
70917	62110S	2854 SAFEGUARD		226.66					
1	29604112	02/17/14 #10 WINDOW ENVELOPES-C&R		190.11			1000 202 410900	210	101000
2	29604112	02/17/14 SHIPPING-C&R		36.55			1000 202 410900	312	101000
70918	62041S	171 CARBON COUNTY TREASURER		1,800.00					
1	03/04/14	METERED POSTAGE-C&R		1,800.00			1000 202 410900	311	101000
70919	62085S	2417 NAPA		3,306.08					
1	716320	02/03/14 SWIVAL ADA-RL AIRPORT		4.69*			2170 220 430301	230	101000
2	716320	02/03/14 HYD OIL-RL AIRPORT		52.49*			2170 220 430301	231	101000
3	716415	02/04/14 VBELT-RL SHOP		50.98			2110 218 430200	233	101000
4	716415	02/04/14 SKTS,CRIMP TOOL-RL SHOP		48.81			2110 218 430200	241	101000
5	716415	02/04/14 ROPE-RL SHOP		299.00			2110 218 430200	220	101000
6	716651	02/06/14 DIESEL TREATMENTS-RL SHOP		140.48			2110 218 430200	231	101000
7	716651	02/06/14 FUEL FILTERS-RL SHOP		63.98			2110 218 430200	233	101000
8	716651	02/06/14 ROPE-RL SHOP		299.00			2110 218 430200	220	101000
9	716798	02/08/14 SANDER TAILLIGHT-RL SHOP		25.99			2110 218 430200	233	101000
10	717122	02/13/14 HITCH PIN, FILTER-RL SHOP		152.58			2110 218 430200	233	101000
11	717122	02/13/14 WRENCHES,PRY BARS-RL SHOP		91.76			2110 218 430200	241	101000
12	717122	02/13/14 START FLUID-RL SHOP		7.96			2110 218 430200	231	101000
13	717390	02/18/14 ASSY-RL SHOP		18.76			2110 218 430200	220	101000
14	717404	02/18/14 CHUCKS,ADAPTERS-RL SHOP		41.87			2110 218 430200	220	101000
15	717439	02/19/14 OIL STAB-RL SHOP		25.99			2110 218 430200	231	101000
16	717439	02/19/14 SUPPLIES,CHUCK-RL SHOP		77.54			2110 218 430200	220	101000
17	717439	02/19/14 BLADE, LITE,SOCKET-RL SHOP		129.28			2110 218 430200	233	101000
18	717521	02/20/14 FILTERS, KNOB,BLADES-RL SHOP		1,015.50			2130 218 430236	233	101000
19	717521	02/20/14 OIL STAB-RL SHOP		129.95			2130 218 430236	231	101000
20	717527	02/20/14 CLEANER-RL SHOP		33.78			2130 218 430236	220	101000
21	717541	02/20/14 STARTER FLUID-RL SHOP		23.88			2110 218 430200	231	101000
22	717719	02/24/14 AIR FILTER, FITTING-RL SHOP		300.62			2130 218 430236	233	101000
23	717760	02/24/14 SWIVAL ADAPTER-RL SHOP		14.07			2110 218 430200	220	101000
24	717764	02/24/14 HOSE, SWIVEL-RL SHOP		19.10			2110 218 430200	220	101000
25	717836	02/25/14 WRENCH, COMB WRENCH-RL SHOP		24.38			2110 218 430200	241	101000
26	717836	02/25/14 PIPE, SWIV ADA-RL SHOP		65.90			2110 218 430200	233	101000
27	718000	02/27/14 PLIERS-RL SHOP		41.68			2110 218 430200	241	101000
28	716233	01/31/14 HEADLIGHT-SHERIFF		5.68			2300 209 420100	232	101000
29	716233	01/31/14 TAPE-SHERIFF		3.97			2300 209 420100	210	101000
30	716996	02/11/14 BLADE-SHERIFF		12.40			2300 209 420100	232	101000
31	717064	02/12/14 ADHESIVE-SHERIFF		2.73			2300 209 420100	210	101000

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CARBON COUNTY  
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\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
32	717231 02/14/14 ICE SCRAPER-SHERIFF	3.01			2300 209 420100	220		101000		
33	717496 02/19/14 BLADE-SHERIFF	14.26			2300 209 420100	232		101000		
34	717767 02/24/14 HEADLIGHT-SHERIFF	9.63			2300 209 420100	232		101000		
35	717767 02/24/14 CLEVIS FOR TOW ROPE-SHERIFF	14.75			2300 209 420100	220		101000		
36	717790 02/25/14 ADHESIVE,GTAPE, EPOXY-SHERIFF	19.63			2300 209 420100	210		101000		
37	717790 02/25/14 PRIMARY WIRE-SHERIFF	20.00			2300 209 420100	220		101000		
70920	62065S 2750 JOHNSTONE SUPPLY	229.76								
1	70697 02/19/14 MOTOR-BRIDGER SHOP	229.76			2110 218 430200	236		101000		
70921	62084S 2357 MOTOR POWER EQUIPMENT CO	1,327.08								
1	AI57114 02/05/14 PARTS '04 KW-RL SHOP	924.32			2130 218 430236	233		101000		
2	AI57120 02/05/14 GROMMET '04 KW-RL SHOP	21.20			2130 218 430236	233		101000		
3	AI57118 02/10/14 KIT DUSTS-RL SHOP	113.06			2110 218 430200	220		101000		
4	AI59204 02/20/14 SWITCH-BRIDGER SHOP	202.62			2110 218 430200	233		101000		
5	AI59323 02/20/14 CAP/VENT-JOLIET SHOP	55.48			2110 218 430200	233		101000		
6	AI59323 02/20/14 SHIPPING-JOLIET SHOP	10.40			2110 218 430200	312		101000		
70922	62133S 711 YELLOWSTONE CO FINANCE	25,245.00								
1	139445 01/31/14 DOC HOUSING JAN '14 AXTELL, JA	2,635.00			2300 209 420240	392		101000		
2	135766 01/31/14 HOUSING JAN '14 BRADSHAW, AVER	2,635.00			2300 209 420240	392		101000		
3	140628 01/30/14 DOC HOUSING JAN '14 BRAUER, DO	85.00			2300 209 420240	392		101000		
4	140284 01/16/14 HOUSING JAN '14 CHAPA, SHAWN	255.00			2300 209 420240	392		101000		
5	140162 01/16/14 DOC HOUSING JAN '14 CHRISTMAN,	765.00			2300 209 420240	392		101000		
6	140118 01/07/14 HOUSING JAN '14 CHRISTOPHEL, P	170.00			2300 209 420240	392		101000		
7	140498 01/31/14 HOUSING JAN '14 COOK, SHANE	850.00			2300 209 420240	392		101000		
8	138953 01/31/14 HOUSING JAN '14 DUNLAP, JO	2,635.00			2300 209 420240	392		101000		
9	137403 01/31/14 DOC HOUSING JAN '14 GRAHAM, JO	2,635.00			2300 209 420240	392		101000		
10	139353 01/31/14 HOUSING JAN '14 HEITKEMPER	2,635.00			2300 209 420240	392		101000		
11	140182 01/09/14 HOUSING JAN '14 HULL, CHAD	85.00			2300 209 420240	392		101000		
12	139468 01/09/14 HOUSING JAN '14 KEENE, ROC	765.00			2300 209 420240	392		101000		
13	140232 01/13/14 HOUSING JAN '14 LEMOINE, JOS	255.00			2300 209 420240	392		101000		
14	138341 01/31/14 DOC HOUSING JAN '14 LOENDORF,	2,635.00			2300 209 420240	392		101000		
15	138812 01/31/14 DOC HOUSING JAN '14 NORTHCUTT,	595.00			2300 209 420240	392		101000		
16	140389 01/31/14 HOUSING JAN '14 PURCIELLO, ANT	1,275.00			2300 209 420240	392		101000		
17	140093 01/06/14 HOUSING JAN '14 SALAS, GILBERT	170.00			2300 209 420240	392		101000		
18	137759 01/31/14 DOCHOUSING JAN '14 SCHIFFERNS,	2,635.00			2300 209 420240	392		101000		
19	140252 01/29/14 HOUSING JAN '14 STRATTON, DONA	1,530.00			2300 209 420240	392		101000		
70923	62133S 711 YELLOWSTONE CO FINANCE	1,656.28								
1	01/08/14 MEDS DEC '13 BRADSHAW, AVERY	1,290.08			2300 209 420230	351		101000		
2	01/08/14 DOC MEDS DEC '13 PENNINGTON, R	366.20			2300 209 420230	351		101000		

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CARBON COUNTY  
Claim Details  
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\* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
70924	62115S	1601 STATE BAR OF MONTANA	790.00								
1	02/28/14	ANNUAL BAR DUES NIXON-CO ATTY	395.00			1000	210	411100	330		101000
2	02/28/14	ANNUAL BAR DUES WITTMAN- CO AT	395.00			1000	210	411100	330		101000
70925	62040S	4807 CARBON COUNTY NEWS	176.00								
1	69667	02/06/14 AGENDA FEB 10-COMMISSIONERS	11.00*			1000	201	410100	330		101000
2	69665	02/06/14 RFQ GROWTH POLICE-COMMISSIONER	55.00*			1000	201	410100	330		101000
3	69781	02/13/14 AGENDA FEB 17-COMMISSIONERS	11.00*			1000	201	410100	330		101000
4	69780	02/13/14 AGENDA FEB 20-COMMISSIONERS	11.00*			1000	201	410100	330		101000
5	69909	02/20/14 AGENDA FEB 27-COMMISSIONERS	11.00*			1000	201	410100	330		101000
6	69908	02/20/14 AGENDA FEB 24-COMMISSIONERS	11.00*			1000	201	410100	330		101000
7	69941	02/27/14 AGENDA MAR 6-COMMISSIONERS	11.00*			1000	201	410100	330		101000
8	69940	02/27/14 AGENDA MAR 3-COMMISSIONERS	11.00*			1000	201	410100	330		101000
9	69666	02/06/14 AGENDA FEB 18-PLANNING	22.00			1000	241	411000	330		101000
10	69774	02/13/14 AGENDA FEB 18-PLANNING	22.00			1000	241	411000	330		101000
70926	62051S	5575 DATA IMAGING SYSTEMS, INC	219.00								
1	25877	02/28/14 BASE PKG DATA STORAGE-REC PRES	105.00			2393	202	410900	355		101000
2	25877	02/28/14 ADDITIONAL STORAGE-CO BLDGS	114.00*			1000	213	411200	355		101000
70927	62121S	33 TOWN & COUNTRY SUPPLY ASSN	99.50								
1	159964	02/07/14 SHOVEL COMM PU-BRIDGER SHOP	26.99			2110	218	430200	220		101000
2	160063	02/10/14 START FLUID-BRIDGER SHOP	4.38			2110	218	430200	231		101000
3	91032	02/18/14 HYD FLUID-BRIDGER SHOP	36.31			2110	218	430200	231		101000
4	160376	02/18/14 RUBBER STRAP-BRIDGER SHOP	20.94			2110	218	430200	220		101000
5	158712	12/31/13 PROPANE-BRIDGER SHOP	10.88			2110	218	430200	220		101000
# of Claims 123			Total:	510,648.44							
					510,648.44						

CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 2/14

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$86,023.59
2110 ROAD FUND	
101000 CASH	\$284,717.04
2130 BRIDGE FUND	
101000 CASH	\$30,165.30
2160 FAIR FUND	
101000 CASH	\$1,084.78
2170 AIRPORT FUND	
101000 CASH	\$869.15
2180 DISTRICT COURT	
101000 CASH	\$5,406.08
2190 NOXIOUS WEED FUND	
101000 CASH	\$5,935.36
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,273.22
2300 PUBLIC SAFETY FUND	
101000 CASH	\$38,859.11
2382 SEARCH/RESCUE FUND	
101000 CASH	\$106.10
2393 RECORDS PRESERVATION	
101000 CASH	\$210.00
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$188.34
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$276.64
2830 JUNK VEHICLE FUND	
101000 CASH	\$45.14
2850 911 EMERGENCY	
101000 CASH	\$7,598.13
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$458.25
2915 ALTERNATIVE DETENTION	
101000 CASH	\$18,000.00
2950 DUI TASK FORCE	
101000 CASH	\$140.56
2953 TACTICAL REPEATER GRANT - FEMA	
101000 CASH	\$0.65
2973 M.C.H. FUND	
101000 CASH	\$1,860.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$22,000.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,431.00
Total:	\$510,648.44