

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
70314	61611S 1430 G.M. PETROLEUM DIST INC.	28,251.31								
1	454908 10/30/13 50/50 A/F-JOLIET SHOP	400.40			2110 218 430200	231		101000		
2	22322 10/31/13 FUEL-JOLIET SHOP	1,173.49			2110 218 430200	231		101000		
3	22321 11/01/13 FUEL-BRIDGER SHOP	3,579.96			2110 218 430200	231		101000		
4	22321 11/01/13 FUEL-DES	217.89			1000 252 420760	231		101000		
5	22324 11/01/13 FUEL-JOLIET SHOP	1,956.24			2110 218 430200	231		101000		
6	22326 11/03/13 FUEL-RL SHOP	522.68			2110 218 430200	231		101000		
7	22334 11/05/13 FUEL-JOLIET SHOP	1,420.00			2110 218 430200	231		101000		
8	455809 11/06/13 T5X HD 10W-JOLIET SHOP	71.61			2110 218 430200	231		101000		
9	22338 11/07/13 FUEL-RL SHOP	2,743.30			2110 218 430200	231		101000		
10	22341 11/07/13 FUEL-JOLIET SHOP	2,186.30			2110 218 430200	231		101000		
11	22343 11/07/13 FUEL-RL SHOP	473.01			2110 218 430200	231		101000		
12	22348 11/08/13 FUEL-RL SHOP	628.48			2110 218 430200	231		101000		
13	22349 11/12/13 FUEL-RL SHOP	1,049.36			2110 218 430200	231		101000		
14	22354 11/11/13 FUEL-JOLIET SHOP	1,526.55			2110 218 430200	231		101000		
15	22358 11/13/13 FUEL-BRIDGER SHOP	1,478.07			2110 218 430200	231		101000		
16	22369 11/14/13 FUEL-JOLIET SHOP	336.24			2110 218 430200	231		101000		
17	22374 11/18/13 FUEL-WEED	1,311.70			2190 246 431100	231		101000		
18	22379 11/19/13 FUEL-JOLIET SHOP	1,392.16			2130 218 430236	231		101000		
19	22380 11/19/13 FUEL-BRIDGER SHOP	4,730.20			2130 218 430236	231		101000		
20	22386 11/21/13 FUEL-RL SHOP	1,053.67			2130 218 430236	231		101000		
70315	61569S 4157 BELFRY/CARBON CO WATER & SEWER	20.00								
1	11/04/13 NOV '13 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000		
70316	61565S 615 ARMSTRONG PEST CONTROL	65.00								
1	102800 11/13/13 NOV '13 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000		
70317	61589S 1769 CENTURY LINK	1,630.80								
1	407209070 11/08/13 NOV '13 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000		
70318	61586S 5433 CARQUEST	3,099.74								
1	320887 11/04/13 HEATER FITTING, BOLTS,NUTS-BRI	18.43			2110 218 430200	233		101000		
2	320887 11/04/13 PARK BRK REL HANDLE-BRIDGER SH	9.65			2110 218 430200	232		101000		
3	320941 11/04/13 CASTERS-BRIDGER SHOP	28.08			2110 218 430200	220		101000		
4	320957 11/04/13 1/2 FLEX RATCHET-BRIDGER SHOP	111.57			2110 218 430200	241		101000		
5	321172 11/06/13 OZZY MAT-BRIDGER SHOP	34.89			2110 218 430200	220		101000		
6	321172 11/06/13 FREIGHT-BRIDGER SHOP	6.04			2110 218 430200	312		101000		
7	321176 11/06/13 WINDOW HANDLE,FILTERS-BRIDGER	116.05			2110 218 430200	233		101000		
8	321236 11/06/13 FILTER-BRIDGER SHOP	11.36			2110 218 430200	233		101000		
9	321236 11/06/13 GLOVES-BRIDGER SHOP	17.99			2110 218 430200	220		101000		
10	321385 11/08/13 DOT CODE FUEL LINE-BRIDGER SHO	239.70			2110 218 430200	233		101000		
11	321398 11/08/13 WINDOW HANDLE-BRIDGER SHOP	49.95			2110 218 430200	233		101000		
12	321398 11/08/13 RET WINDOW HANDLE-BRIDGER SHOP	-74.86			2110 218 430200	233		101000		
13	321668 11/11/13 CASTER SET CREEPER-BRIDGER SHO	28.09			2110 218 430200	220		101000		
14	321984 11/13/13 EAR PLUGS-BRIDGER SHOP	41.99			2110 218 430200	222		101000		

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15	322479 11/18/13 80W90, LUBRICANT-BRIDGER SHOP	95.06			2110	218	430200	231		101000
16	322479 11/18/13 SCREW,ELBOW,TOWELS-BRIDGER SHO	28.24			2110	218	430200	220		101000
17	322479 11/18/13 3/8 DR 9/16 SOCKET-BRIDGER SHO	4.32			2110	218	430200	241		101000
18	322622 11/19/13 GASKET MAKER-BRIDGER SHOP	14.49			2110	218	430200	241		101000
19	322622 11/19/13 AIR BRAKE ASSY-BRIDGER SHOP	12.77			2110	218	430200	233		101000
20	322814 11/20/13 PURGE ASSEMBLY-BRIDGER SHOP	111.14			2110	218	430200	233		101000
21	322926 11/21/13 40 CREPR HEAD RST-BRIDGER SHOP	53.49			2110	218	430200	241		101000
22	322926 11/21/13 U-JOINT-BRIDGER SHOP	36.34			2110	218	430200	233		101000
23	322928 11/21/13 HUB/BRAKE ASSY-BRIDGER SHOP	405.19			2110	218	430200	233		101000
24	323062 11/22/13 RETURN PURGE ASSY-BRIDGER SHOP	-43.00			2110	218	430200	233		101000
25	323109 11/22/13 COUPLING-BRIDGER SHOP	17.42			2110	218	430200	233		101000
26	323120 11/22/13 PACK GREASE-BRIDGER SHOP	279.80			2110	218	430200	231		101000
27	323514 11/26/13 HYD FILTER-BRIDGER SHOP	26.83			2110	218	430200	233		101000
28	323669 11/27/13 AIR PUNCHES/MODULE-BRIDGER SHO	119.90			2110	218	430200	233		101000
29	323669 11/27/13 FREIGHT-BRIDGER SHOP	13.70			2110	218	430200	312		101000
30	323721 11/27/13 BEARING-BRIDGER SHOP	129.95			2110	218	430200	233		101000
31	320604 11/01/13 GREASE HOSES-JOLIET SHOP	119.96			2110	218	430200	220		101000
32	320840 11/04/13 FILTER,BATTERY-JOLIET SHOP	145.53			2110	218	430200	232		101000
33	320840 11/04/13 VALVE TOOL-JOLIET SHOP	12.90			2110	218	430200	241		101000
34	320880 11/04/13 FILTERS, CLEVIS-JOLIET SHOP	59.19			2110	218	430200	233		101000
35	320924 11/04/13 PAINT-JOLIET SHOP	83.88			2110	218	430200	220		101000
36	321121 11/06/13 RETURN FILTERS,CORE BATTERY-JO	-98.60			2110	218	430200	233		101000
37	321147 11/06/13 PAINT,PRIMER-JOLIET SHOP	167.76			2110	218	430200	220		101000
38	321875 11/12/13 RUST TREATMENT-JOLIET SHOP	76.88			2110	218	430200	220		101000
39	321951 11/13/13 DRILL BIT INDEX-JOLIET SHOP	20.79			2110	218	430200	241		101000
40	321986 11/13/13 WYPALL WIPERS-JOLIET SHOP	119.88			2110	218	430200	233		101000
41	322565 11/18/13 15/16 GEAR WRENCH-JOLIET SHOP	31.41			2110	218	430200	241		101000
42	322933 11/21/13 BATTERY-JOLIET SHOP	79.99			2110	218	430200	233		101000
43	323115 11/22/13 CAMPER TOP SEAL, WIPERS-JOLIET	51.84			2110	218	430200	233		101000
44	323337 11/25/13 ABSORBENT-JOLIET SHOP	55.62			2110	218	430200	220		101000
45	323390 11/25/13 5W30 CASTROL-JOLIET SHOP	139.44			2110	218	430200	231		101000
46	323390 11/25/13 OIL FILTER-JOLIET SHOP	9.20			2110	218	430200	233		101000
47	323404 11/25/13 3/4" SOCKET-JOLIET SHOP	29.81			2110	218	430200	241		101000
48	323404 11/25/13 FREIGHT-JOLIET SHOP	6.04			2110	218	430200	312		101000
49	323508 11/26/13 33 MM COMB WRENCH,TESTER-JOLIE	29.83			2110	218	430200	241		101000
50	323508 11/26/13 HEADBAND,WEATHER STRIP-JOLIET	29.26			2110	218	430200	220		101000
51	323719 11/27/13 RET 33 MM COMB WRENCH-JOLIET S	-15.44			2110	218	430200	241		101000
70319	61571S 6 BIG SKY LINEN - BLGS REX	193.57								
1	115438 10/29/13 MOPS,TOWELS-CO BLDGS	16.52			1000	213	411200	390		101000
2	116418 11/05/13 RUGS - CRTHS	45.80			1000	213	411200	390		101000
3	116418 11/05/13 RUGS - ANNEX	21.83			1000	213	411200	390		101000
4	116418 11/05/13 RUGS - ADMIN	16.42			1000	213	411200	390		101000
5	116418 11/05/13 MOPS,TOWELS-CO BLDGS	33.45			1000	213	411200	390		101000
6	117360 11/12/13 STOP MINIMUM-CO BLDGS	7.00			1000	213	411200	390		101000
7	118363 11/19/13 BAGS,TOWELS-CO BLDGS	20.67			1000	213	411200	390		101000
8	119323 11/26/13 MOPS,TOWELS-CO BLDGS	31.88			1000	213	411200	390		101000

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70320	61567S 180 BEARTOOTH BILLINGS CLINIC	26,657.57							
1	11/07/13 OCT '13 BIOTERRORISM	17,513.12			2979 214 440190	398		101000	
2	11/08/13 OCT '13 COUNTY NURSE	5,814.22			1000 214 440190	398		101000	
3	11/07/13 OCT '13 MCH	1,860.00			2973 214 440170	398		101000	
4	11/07/13 OCT '13 IAP	1,470.23			2976 214 440190	398		101000	
70321	61665S 156 NORTHWESTERN ENERGY	898.43							
2	0309279-8 11/13/13 NOV '13 ADMIN BLDG	861.50			1000 213 411200	340		101000	
3	0689401-8 11/13/13 RED LODGE MTN TRANSMT	36.93			2900 273 420480	340		101000	
70322	61677S 158 RED LODGE WATER DEPT	233.75							
1	03075-00 11/29/13 NOV '13 - CRTHSE	87.80			1000 213 411200	340		101000	
2	03101-00 11/29/13 NOV '13 - ADMIN	48.87			1000 213 411200	340		101000	
3	03150-00 11/29/13 NOV '13 - ANNEX	51.18			1000 213 411200	340		101000	
4	06007-00 11/29/13 NOV '13 - RED LODGE SHOP	22.95			2110 218 430200	340		101000	
6	06038-00 11/29/13 NOV '13 - AIRPORT	22.95			2170 220 430301	340		101000	
70323	61672S 4806 RED LODGE BEVERAGES, INC.	83.00							
4	10550 10/31/13 DISP RENT JUL,AUG,SEP-CO ATTY	24.00			1000 210 411100	210		101000	
6	13322 11/07/13 WATER-SHERIFF	29.50			2300 209 420100	210		101000	
7	20083 11/27/13 WATER-SHERIFF	29.50			2300 209 420100	210		101000	
70324	61686S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	976.26							
1	3236623 10/29/13 2 11R22.5 TOYO-RL SHOP	947.26			2130 218 430236	239		101000	
2	3236623 10/29/13 CASING CREDIT-RL SHOP	-80.00			2130 218 430236	239		101000	
3	3236623 10/29/13 LABOR-RL SHOP	109.00*			2130 218 430236	362		101000	
70325	61598S 3018 CRS/MACO	82.80							
1	11/29/13 NOV '13 CRS EXCESS MEDICAL	82.80			1000 253 510331	510		101000	
70326	61617S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36							
1	14560790 12/03/13 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000	
70327	61594S 2932 CLEARFLY COMMUNICATIONS	976.31							
5	57830 12/02/13 DEC '12 PHONE SYSTEM-CRTHS	655.83			1000 213 411200	345		101000	
6	57830 12/02/13 DEC '12 PHONE SYSTEM-ADM	320.48			1000 213 411200	345		101000	
70328	61705S 2883 VISIONARY COMMUNICATIONS, INC	564.88							
	CUSTOMER ID 54912								
1	1856051 11/25/13 DEC '13 DSL SERVICE-CRTHS	97.57			1000 213 411200	345		101000	
2	1856052 11/25/13 DEC '13 DSL SERVICE-ADMIN	92.43			1000 213 411200	345		101000	
6	1856065 11/25/13 DEC '13 DSL SERVICE-JOLIET S	66.76			2110 218 430200	345		101000	
7	1856106 11/25/13 DEC '13 DSL SERVICE-RL SHOP	66.76			2110 218 430200	345		101000	
8	1856107 11/25/13 DEC '13 DSL SERVICE-EXTENSIO	87.30			2290 249 450410	345		101000	
9	1856108 11/25/13 DEC '13 DSL SERVICE-BRIDGER	66.76			2110 218 430200	345		101000	
10	1856112 11/25/13 DEC '13 DSL SERVICE-911	87.30			2850 209 420750	345		101000	

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70329	61578S	75 BRIDGER WATER	109.74								
2	0090-00	11/29/13 NOV '13 WATER-BRIDGER S	36.44			2110	218	430200	340		101000
5	3003-00	11/29/13 NOV '13-BRIDGER AIRPORT	73.30			2170	220	430302	340		101000
70330	61560S	233 ALLIED WASTE SERVICES #892	533.37								
1	428144	11/28/13 NOV '13-ADMIN BLDG	44.49			1000	213	411200	395		101000
2	428144	11/28/13 NOV '13-COURTHOUSE	130.22			1000	213	411200	395		101000
3	428144	11/28/13 NOV '13-ANNEX	36.44			1000	213	411200	395		101000
4	428144	11/28/13 NOV '13-AIRPORT	90.02			2170	220	430301	395		101000
5	427930	11/28/13 NOV '13-RL SHOP	88.50			2110	218	430200	395		101000
6	427489	11/28/13 NOV '13-BRIDGER SHOP	52.17			2110	218	430200	395		101000
7	428305	11/28/13 NOV '13-FAIR	91.53*			2160	251	460200	395		101000
70331	61665S	156 NORTHWESTERN ENERGY	549.63								
1	0794484-6	11/07/13 NOV '13 BRIDGER SHOP	433.06			2110	218	430200	340		101000
2	1494870-7	11/07/13 NOV '13 TOWER/LANGSTAFF RD	60.12			2900	273	420480	340		101000
3	1562561-9	11/07/13 NOV '13 TOWER/LANGSTAFF RD	22.68			2900	273	420480	340		101000
4	1966635-3	11/07/13 NOV '13 BRIDGER AIRPORT	33.77			2170	220	430302	340		101000
70332	61665S	156 NORTHWESTERN ENERGY	3,310.29								
1	0713129-5	11/05/13 BELFRY #2 LIGHTS	259.00			2502	282	510100	340		101000
2	0713524-7	11/05/13 FAIR	590.30			2160	251	460200	340		101000
3	0713525-4	11/05/13 R.L. AIRPORT	146.14			2170	220	430301	340		101000
5	0713546-0	11/05/13 NOV '13-COURTHOUSE	1,263.19			1000	213	411200	340		101000
6	0713549-4	11/05/13 NOV '13-ANNEX	365.59			1000	213	411200	340		101000
7	1901406-7	11/12/13 R.L. AIRPORT	7.51			2170	220	430301	340		101000
8	1874672-7	11/13/13 NOV '13-RED LODGE SHOP	678.56			2110	218	430200	340		101000
70333	61695S	31 TOWN OF JOLIET	225.00								
1	161A-00	12/02/13 NOV '13-EXTENSION OFFICE	89.34			1000	213	411200	340		101000
3	161C-00	12/02/13 NOV '13-JOLIET SHOP	135.66			2110	218	430200	340		101000
70334	61592S	47 CITY OF RED LODGE	480.50								
1	11/27/13	BLDG PERMIT TRK GARAGE-RL AIRP	480.50			2170	220	430301	920		101000
70335	61665S	156 NORTHWESTERN ENERGY	908.01								
1	0713164-2	10/31/13 OCT '13-BRIDGER AIRPORT	109.11			2170	220	430302	340		101000
2	0713177-4	10/31/13 EDGAR #1 LIGHTS	189.92			2501	279	510100	340		101000
3	0713179-0	10/31/13 EDGAR REPEATER	45.43			2900	273	420480	340		101000
4	0713209-5	10/31/13 OCT '13-JOLIET SHOP	11.88			2110	218	430200	340		101000
6	0713211-1	10/31/13 OCT '13-JOLIET SHOP	18.37			2110	218	430200	340		101000
7	0713214-5	10/31/13 OCT '13-EXTENSION OFFICE	68.75			1000	213	411200	340		101000
8	0713224-4	10/31/13 OCT '13-WEED	91.57			2190	246	431100	340		101000
9	2093213-3	10/31/13 OCT '13 JOLIET SHOP	372.98			2110	218	430200	340		101000

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70336	61564S	224 AREA II AGENCY ON AGING	3,186.00					
1	10/25/13	FY 2014 ADMIN MATCH	3,186.00			1000 207 450310	390	101000
70337	61568S	286 BELFRY SENIOR CITIZENS	2,427.00					
1	10/25/13	FY 2014 PROGRAM MATCH	2,427.00			1000 207 450310	390	101000
70338	61572S	3208 BIG SKY SENIOR SERVICES	811.00					
1	10/25/13	FY 2014 PROGRAM MATCH	811.00			1000 207 450310	390	101000
70339	61575S	2743 BOYD SENIOR CITIZENS	2,030.00					
1	10/25/13	FY 2014 PROGRAM MATCH	2,030.00			1000 207 450310	390	101000
70340	61576S	8 BRIDGER GOLDEN AGE SOCIETY	2,504.00					
1	10/25/13	FY 2014 PROGRAM MATCH	2,504.00			1000 207 450310	390	101000
70341	61632S	311 JOLIET XYZ'ERS	2,331.00					
1	10/25/13	FY 2014 PROGRAM MATCH	2,331.00			1000 207 450310	390	101000
70342	61674S	542 RED LODGE SENIOR CITIZENS	2,468.00					
1	10/25/13	FY 2014 PROGRAM MATCH	2,468.00			1000 207 450310	390	101000
70343	61701S	364 VALLEY SENIOR CITIZENS	2,426.00					
1	10/25/13	FY 2014 PROGRAM MATCH	2,426.00			1000 207 450310	390	101000
70344	61556S	2630 ALAYNE A. NICOL	150.50					
1	11/05/13	MUNICIPAL CHIEF JUDGE-ELECTION	150.50			1000 202 410630	390	101000
70345	61557S	3052 ALFRED EBEL	140.00					
1	11/05/13	MUNICIPAL JUDGE-ELECTION	140.00			1000 202 410630	390	101000
70346	61585S	5343 CAROL LYNN SORENSEN	142.50					
1	11/05/13	MUNICIPAL JUDGE-ELECTION	142.50			1000 202 410630	390	101000
70347	61573S	6300 BILL BARNES	67.50					
1	11/05/13	MUNICIPAL JUDGE-ELECTION	67.50			1000 202 410630	390	101000
70348	61587S	2182 CATHIE OSMUN	153.19					
1	11/05/13	MUNICIPAL CHIEF JUDGE-ELECTION	153.19			1000 202 410630	390	101000
70349	61601S	5318 DARYL JURKOVICH	177.05					
1	11/05/13	MUNICIPAL JUDGE-ELECTION	137.50			1000 202 410630	390	101000
2	11/05/13	MILEAGE-ELECTIONS	39.55			1000 202 410630	390	101000

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70350	61602S 5183 DEBORAH IMLAY	145.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	145.00			1000 202 410630	390		101000		
70351	61623S 916 HOPE SMITH	195.28								
1	11/05/13 MUNICIPAL CHIEF JUDGE-ELECTION	188.50			1000 202 410630	390		101000		
2	11/05/13 MILEAGE-ELECTIONS	6.78			1000 202 410630	390		101000		
70352	61625S 2013 ILEAN R KOCH	145.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	145.00			1000 202 410630	390		101000		
70353	61634S 4838 KAREN B. LINDEKE	50.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	50.00			1000 202 410630	390		101000		
70354	61637S 4467 LAURETTA M. GEORGE	100.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	100.00			1000 202 410630	390		101000		
70355	61639S 5319 LONNA GRAY	53.75								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	53.75			1000 202 410630	390		101000		
70356	61640S 3500 LYNETTE BURGAN	170.57								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	155.88			1000 202 410630	390		101000		
2	11/05/13 MILEAGE-ELECTIONS	14.69			1000 202 410630	390		101000		
70357	61641S 2002 LYNN JACKSON	135.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	135.00			1000 202 410630	390		101000		
70358	61646S 920 MARIS BAUWENS	107.50								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	107.50			1000 202 410630	390		101000		
70359	61649S 3961 MARY TUCKER	100.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	100.00			1000 202 410630	390		101000		
70360	61659S 5351 NANCY I EBEL	140.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	140.00			1000 202 410630	390		101000		
70361	61664S 2000 NORA ALSAGER	45.00								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	45.00			1000 202 410630	390		101000		
70362	61704S 3151 VICKI DAMJANOVICH	155.88								
1	11/05/13 MUNICIPAL JUDGE-ELECTION	155.88			1000 202 410630	390		101000		

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
70363	61583S	4807 CARBON COUNTY NEWS	298.00								
1	66973	10/03/13 NPH BUDGET AM FISCAL 13/14-COM	22.00*			1000	201	410100	330		101000
2	67180	10/10/13 ITB GRADER BRIDGER-COMM	33.00*			1000	201	410100	330		101000
3	67179	10/10/13 NPH BUDGET AM FISCAL 13/14-COM	22.00*			1000	201	410100	330		101000
4	67213	10/17/13 ITB GRADER BRIDGER-COMM	27.00*			1000	201	410100	330		101000
5	67212	10/17/13 NPH BUDGET AM FISCAL 13/14-COM	18.00*			1000	201	410100	330		101000
6	66967	10/03/13 N CLOSE REG VOTER REGIS-ELECTI	36.00			1000	202	410630	330		101000
7	67252	10/24/13 N MUNICIPAL ELECTIONS-ELECTION	33.00			1000	202	410630	330		101000
8	67436	10/31/13 N MUNICIPAL ELECTIONS-ELECTION	27.00			1000	202	410630	330		101000
9	66972	10/03/13 N TAX SALE DEED LT 11, BLK 8-C	22.00			1000	202	410900	330		101000
10	66971	10/03/13 N TAX SALE DEED LT 13,BLK1-C&R	22.00			1000	202	410900	330		101000
11	67177	10/10/13 N TAX SALE DEED LT 11,BLK8-C&R	18.00			1000	202	410900	330		101000
12	67175	10/10/13 N TAX SALE DEED LT 13,BLK1-C&R	18.00			1000	202	410900	330		101000
70364	61591S	85 CITY OF BILLINGS	3,858.10								
1	757712	09/03/13 LANDFILL USE SEPT '13	54.60			1000	205	430800	395		101000
2	758031	09/04/13 LANDFILL USE SEPT '13	107.30			1000	205	430800	395		101000
3	757996	09/04/13 LANDFILL USE SEPT '13	30.90			1000	205	430800	395		101000
4	758232	09/05/13 LANDFILL USE SEPT '13	164.65			1000	205	430800	395		101000
5	758284	09/05/13 LANDFILL USE SEPT '13	143.40			1000	205	430800	395		101000
6	758556	09/06/13 LANDFILL USE SEPT '13	125.80			1000	205	430800	395		101000
7	758559	09/06/13 LANDFILL USE SEPT '13	110.65			1000	205	430800	395		101000
8	758733	09/07/13 LANDFILL USE SEPT '13	95.65			1000	205	430800	395		101000
9	758734	09/07/13 LANDFILL USE SEPT '13	101.95			1000	205	430800	395		101000
10	759067	09/09/13 LANDFILL USE SEPT '13	44.60			1000	205	430800	395		101000
11	759489	09/10/13 LANDFILL USE SEPT '13	22.95			1000	205	430800	395		101000
12	759564	09/10/13 LANDFILL USE SEPT '13	106.40			1000	205	430800	395		101000
13	759936	09/11/13 LANDFILL USE SEPT '13	115.25			1000	205	430800	395		101000
14	759956	09/11/13 LANDFILL USE SEPT '13	133.20			1000	205	430800	395		101000
15	760279	09/12/13 LANDFILL USE SEPT '13	101.40			1000	205	430800	395		101000
16	760288	09/12/13 LANDFILL USE SEPT '13	136.90			1000	205	430800	395		101000
17	760543	09/13/13 LANDFILL USE SEPT '13	108.60			1000	205	430800	395		101000
18	760576	09/13/13 LANDFILL USE SEPT '13	118.95			1000	205	430800	395		101000
19	760858	09/16/13 LANDFILL USE SEPT '13	62.90			1000	205	430800	395		101000
20	761065	09/17/13 LANDFILL USE SEPT '13	32.55			1000	205	430800	395		101000
21	761257	09/17/13 LANDFILL USE SEPT '13	119.15			1000	205	430800	395		101000
22	761448	09/18/13 LANDFILL USE SEPT '13	152.05			1000	205	430800	395		101000
23	761502	09/18/13 LANDFILL USE SEPT '13	125.25			1000	205	430800	395		101000
24	761764	09/19/13 LANDFILL USE SEPT '13	107.85			1000	205	430800	395		101000
25	761785	09/19/13 LANDFILL USE SEPT '13	116.00			1000	205	430800	395		101000
26	762000	09/20/13 LANDFILL USE SEPT '13	102.85			1000	205	430800	395		101000
27	762032	09/20/13 LANDFILL USE SEPT '13	138.00			1000	205	430800	395		101000
28	762450	09/23/13 LANDFILL USE SEPT '13	44.95			1000	205	430800	395		101000
29	762807	09/24/13 LANDFILL USE SEPT '13	24.05			1000	205	430800	395		101000
30	762872	09/24/13 LANDFILL USE SEPT '13	118.95			1000	205	430800	395		101000
31	763076	09/25/13 LANDFILL USE SEPT '13	175.75			1000	205	430800	395		101000

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32	763120 09/25/13 LANDFILL USE SEPT '13	152.80			1000 205 430800	395		101000		
33	763320 09/26/13 LANDFILL USE SEPT '13	117.50			1000 205 430800	395		101000		
34	763328 09/26/13 LANDFILL USE SEPT '13	128.40			1000 205 430800	395		101000		
35	763533 09/27/13 LANDFILL USE SEPT '13	146.50			1000 205 430800	395		101000		
36	763537 09/27/13 LANDFILL USE SEPT '13	110.25			1000 205 430800	395		101000		
37	763997 09/30/13 LANDFILL USE SEPT '13	59.20			1000 205 430800	395		101000		
70365	61684S 200 SMITH FUNERAL CHAPEL-LAUREL	500.00								
1	11/05/13 VET BURIAL PITTS, RAYMOND DEAN	500.00			1000 247 430940	396		101000		
70366	61574S 439 BLACK MOUNTAIN SOFTWARE	2,948.00								
1	17704 11/01/13 WEB TAX LIGHT/1 YR SERV-CO BLD	2,948.00*			1000 213 411200	355		101000		
70367	61693S 2398 TITAN ACCESS	15.50								
2	738959PC 11/01/13 ENGINGE OIL FILTER-JOLIET SH	15.50			2110 218 430200	233		101000		
70368	61700S 3430 VALLEY PRINTERS	40.00								
1	13161 11/12/13 #10 ENVELOPES-ELECTIONS	40.00*			1000 202 410630	210		101000		
70369	61553S 4293 SOUTH CENTRAL TREATMENT	1,250.00								
1	09/11/13 8/19-9/10-13 EVALUATION-YOUTH	1,250.00			2180 208 420300	390		101000		
70370	61633S 5162 JUNCTION 7	60.85								
1	31000 11/01/13 BINDERS-ELECTIONS	30.90*			1000 202 410630	210		101000		
2	30999 11/01/13 INDEX TABS-ELECTIONS	29.95*			1000 202 410630	210		101000		
70371	61579S 1568 BRUCO INC.	149.80								
1	319809 11/07/13 ROLL TOWELS-FAIR	134.80			2160 251 460200	220		101000		
2	319809 11/07/13 SHIPPING-FAIR	15.00			2160 251 460200	312		101000		
70372	61685S 44 SMITH OLCOTT FUNERAL CHAPEL	1,750.00								
1	11/08/13 VET BURIAL MAY, WILLIAM G JR	500.00			1000 247 430940	396		101000		
2	11/11/13 VET BURIAL MORAN, ROBERT W	500.00			1000 247 430940	396		101000		
3	11/13/13 VET BURIAL MOORE, JERRY A	500.00			1000 247 430940	396		101000		
4	11/10/13 TRANSP SIRRINE, AMY	250.00			2300 212 420800	357		101000		
70373	61676S 172 RED LODGE TRUE VALUE	209.35								
1	367950 10/28/13 NAILS,PELLETS,SHIM-RL SHOP	23.95			2110 218 430200	220		101000		
2	367978 10/29/13 BUTANE CYLINDER-RL SHOP	5.49			2110 218 430200	220		101000		
3	367978 10/29/13 MICRO TORCH-RL SHOP	33.99			2110 218 430200	241		101000		
4	367991 10/29/13 RET MICRO TORCH-RL SHOP	-33.99			2110 218 430200	241		101000		
5	368022 10/29/13 BLEACH-RL SHOP	3.98			2110 218 430200	220		101000		
6	368031 10/29/13 CABLE,SHOVEL,STOPS-CRTHSE	23.70			1000 213 411200	224		101000		
7	368032 10/29/13 WD40,STOPS-CRTHSE	7.48			1000 213 411200	224		101000		
8	368146 10/31/13 BOUNTY,CORNER IRON-ADMIN	12.60			1000 213 411200	224		101000		
9	368161 11/01/13 NYLON TWINE-ELECTIONS	7.99*			1000 202 410630	210		101000		
10	368403 11/06/13 2 PK 9 V BATTERIES-C&R	8.49			1000 213 411200	210		101000		



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11	368422 11/07/13 TERRY TOWEL-JANITOR	21.98			1000 213 411200	224		101000		
12	368580 11/10/13 KLEENBORE OP RIPLE ROD SCHMALZ	18.01			2300 209 420100	220		101000		
13	368773 11/14/13 LYSOL, SOAP-ANNEX	20.35			1000 213 411200	224		101000		
14	368912 11/16/13 MOUSE BAIT, TRAPS-FAIR	13.98			2160 251 460200	220		101000		
15	369077 11/20/13 CAP, HANGER, PIPE-RL SHOP	17.37			2110 218 430200	220		101000		
16	369097 11/21/13 RENT DOLLY-ADMIN	8.00			1000 213 411200	533		101000		
17	369279 11/25/13 DOOR STOPS-CRTHSE	15.98			1000 213 411200	224		101000		
70374	61620S 4787 HAROLD MORGAN	91.00								
1	11/21/13 GRADER POWER .13X700-RL SHOP	91.00			2110 218 430200	340		101000		
70375	61671S 4873 RDO EQUIPMENT CO.	6,304.99								
1	W12141 11/01/13 2 TRIPS REP FUEL LEAK/INJECTO	845.00			2110 218 430200	362		101000		
2	W12141 11/01/13 DIAG & ESTIMATE 772D-RL SHOP	520.00			2110 218 430200	362		101000		
3	W12141 11/01/13 LABOR FUEL LEAK 772D-RL SHOP	390.00			2110 218 430200	362		101000		
4	W12141 11/01/13 PARTS FUEL LEAK 772D-RL SHOP	152.78			2110 218 430200	233		101000		
5	P76771 11/12/13 OIL FILTER-BRIDGER SHOP	81.00			2110 218 430200	233		101000		
6	E01429 11/21/13 '10 JD SNOWBLD8-JOLIET SHOP	2,400.00			2110 218 430200	233		101000		
7	E01429 11/21/13 '13 JD BROOM84-JOLIET SHOP	6,500.00			2110 218 430200	233		101000		
8	E01429 11/21/13 TRADEIN GEHL/3635XS-JOLIET SHO	-4,500.00			2110 218 430200	233		101000		
9	P77195 11/21/13 RETURN FILTER-BRIDGER SHOP	-83.79			2110 218 430200	233		101000		
70376	61688S 2787 STROBES N' MORE	1,314.11								
1	149904 11/07/13 LIGHTS '13 FD SPRAY TRUCK-WEED	1,314.11			2190 246 431100	941		101000		
70377	61606S 5717 EMERALD RECYCLING	233.95								
1	I248945 09/05/13 RECYCLE ANTIFREEZE-BRIDGER SH	233.95			2110 218 430200	390		101000		
70378	61584S 2851 CARBON EQUIPMENT REPAIR LLC	233.50								
1	4200 11/08/13 REPAIR TRACTOR TIRE-BRIDGER SH	233.50			2110 218 430200	362		101000		
70379	61604S 1046 DIEBOLD, INC	317.56								
1	51026887 11/09/13 SERV CALL DRIVE THRU-ADMIN	294.00			1000 213 411200	369		101000		
2	51026887 11/09/13 PARTS DRIVE THRU-ADMIN	23.56			1000 213 411200	220		101000		
70380	61672S 4806 RED LODGE BEVERAGES, INC.	24.00								
1	15658 11/14/13 WATER-ADMIN	24.00			1000 213 411200	210		101000		
70381	61709S 2856 WOMACK MACHINE SUPPLY CO.	405.00								
1	113849 10/31/13 REXROTH TSKMSTR V-JOLIET SHOP	370.00			2110 218 430200	233		101000		
2	113958 11/06/13 BENCH TEST VALVE-JOLIET SHOP	35.00			2110 218 430200	362		101000		

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70382	61667S 877 PAETEC	278.79								
12	6151775 11/20/13 446-9155 COUNTY SUPERINT	59.26			1000 236 411600	345		101000		
17	6151775 10/20/12 446-1303 RED LODGE SHOP	49.71			2110 218 430200	345		101000		
21	6151775 10/20/12 962-3967, 4358 WEED	115.75*			2190 246 431100	345		101000		
27	6151775 10/20/12 962-2244 EXTENSION OFFIC	54.07			2290 249 450410	345		101000		
70383	61607S 2450 EXTENSION SERVICE	2,666.67								
1	NOV 13 11/21/13 NOV '13 SALARY BAILEY-EXTEN	2,666.67			2290 249 450410	357		101000		
70384	61599S 2233 CTA INC	9,751.41								
3	105995 11/08/13 OCT '13 PLANNING SERVICES-PLA	9,751.41			1000 241 411000	390		101000		
70385	61668S 5117 PAMELA SCHWEND	29.00								
1	11/07/13 MWCA BRD MTG BZMAN-WEED	29.00			2190 246 431100	370		101000		
70386	61616S 1765 GREAT WEST ENGINEERING INC	5,291.54								
4	11517 11/19/13 TSEP BRG DES/CM SERV MT AQUA-J	5,291.54			2130 218 430244	932		101000		
70387	61558S 2176 ALLAN MARKUSON	100.00								
	Rural address fee was paid and issued in 2007									
1	11/22/13 REFUND RURAL ADDRESS	100.00			1000 341074			101000		
70388	61630S 152 JERRY SCOTT	111.32								
1	249243 11/08/13 LODGING MTASCD MTG BOZEMAN-SUP	65.20			1000 236 411600	370		101000		
2	11/08/13 MEALS MTASCD MTG BOZEMAN-SUPT	6.00			1000 236 411600	370		101000		
3	11/12/13 BRIDGER,LRL,RL SP ED MTG-SUPT	40.12			1000 236 411600	370		101000		
70389	61697S 5322 TYLER TECHNOLOGIES, INC.	4,354.88								
1	25-82067 12/01/13 INDEXING SUPPORT-C&R	286.65			1000 202 410900	355		101000		
2	25-82067 12/01/13 1/1-12/31/14 MODULE SUPPORT-	4,068.23			1000 202 410900	355		101000		
70390	61650S 91 MICHELOTTI, SAWYERS &	500.00								
1	11/22/13 VET BURIAL LAMOTTE, DONALD	500.00			1000 247 430940	396		101000		
70391	61570S 5718 BEN LEBRUN	24.00								
1	11/08/13 MEALS DISPATCH TRNG HELENA-SHE	24.00			2850 209 420750	370		101000		
70392	61610S 2774 FORENSICS LIMITED, LLC	480.00								
1	ME13209 08/09/13 AUTOPSY ASSIST DEWITT, SUSAN	160.00			2300 212 420800	357		101000		
2	ME13210 08/09/13 AUTOPSY ASSIST ELLIOTT, CHRIS	160.00			2300 212 420800	357		101000		
3	ME13212 08/09/13 AUTOPSY ASSIST LEDESMA, KEARC	160.00			2300 212 420800	357		101000		

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70393	61688S 2787 STROBES N' MORE	815.43								
1	149903 11/07/13 LIGHTS '14 VEHICLES-SHERIFF	788.92			2300 209 420100	232		101000		
2	149903 11/07/13 SHIPPING-SHERIFF	26.51			2300 209 420100	312		101000		
70394	61690S 2877 TEAM EAGLE INC.	189.39								
1	10708 11/21/13 LINING, BOLT, NUT-RL SHOP	176.69			2110 218 430200	233		101000		
2	10708 11/21/13 SHIPPING-RL SHOP	12.70			2110 218 430200	312		101000		
70395	61679S 4985 ROWLI'S FOOD FARM	40.69								
1	1579691121 11/21/13 WATER-JOLIET SHOP	16.10			2110 218 430200	210		101000		
2	1485581107 11/07/13 WATER-EXTENSION	7.60			2290 249 450410	210		101000		
3	1493391113 11/13/13 SPRITE LEADER TRNG-EXTENSI	16.99			2290 249 450410	210		101000		
70396	61663S 5585 NIKKI BAILEY	307.24								
1	11/21/13 NOV '13 MILEAGE-EXTENSION	93.79			2290 249 450410	370		101000		
2	11/13/13 LEADER FILE BOXES, COFFEE POT-	69.77			2290 249 450410	210		101000		
3	307532 11/13/13 LEADER TRAINING PIZZA-EXTENSIO	111.80			2290 249 450410	210		101000		
4	11/15/13 LEADER FILE BOXES-EXTENSION	31.88			2290 249 450410	210		101000		
70397	61561S 1418 AMERICAN BUSINESS MACHINES	84.80								
1	21694 10/10/13 TONER CARTRIDGE-EXTENSION	79.00			2290 249 450410	210		101000		
2	21694 10/10/13 SHIPPING-EXTENSION	5.80*			2290 249 450410	312		101000		
70398	61658S 1656 MSU-DEPT OF ANIMAL & RANGE	57.98								
1	1305 10/25/13 13 IRM REDBOOKS-EXTENSION	55.00			2290 249 450410	250		101000		
2	1305 10/25/13 SHIPPING-EXTENSION	2.98*			2290 249 450410	312		101000		
70399	61655S 3909 MONTANA LAW ENFORCEMENT ACADEMY	250.00								
1	7078 11/07/13 DISP TRNG LEBRUN-SHERIFF	125.00			2850 209 420750	380		101000		
2	7078 11/07/13 LODGING/MEALS LEBRUN-SHERIFF	125.00			2850 209 420750	370		101000		
70400	61600S 145 DARREL M. KRUM	78.55								
1	11/02/13 WEATHER ST BATTERIES-DES	51.56			1000 252 420760	220		101000		
2	11/17/13 WEATHER ST BATTERIES-DES	26.99			1000 252 420760	220		101000		
70401	61635S 1794 L N CURTIS & SONS	123.30								
1	3139755-01 10/10/13 LAR YEL NMX GREWELL-DES	108.00			1000 252 420760	220		101000		
2	3139755-01 10/10/13 SHIPPING-DES	15.30			1000 252 420760	312		101000		
70402	61699S 4242 VALLEY FOODS	2.90								
1	11/21/13 CLEANER-BRIDGER SHOP	2.90			2110 218 430200	220		101000		

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70403	61627S	87 INLAND TRUCK PARTS		3,781.77					
1	1-87353	11/15/13 DRIVELINE PARTS-BRIDGER SHOP		623.54			2110 218 430200	233	101000
2	1-87353	11/15/13 DRIVELINE LABOR-BRIDGER SHOP		270.00			2110 218 430200	362	101000
3	1-87378	11/18/13 REMAN MERITOR DIFF PARTS-BRID		2,578.91			2110 218 430200	233	101000
4	1-87378	11/18/13 REMAN MERITOR DIFF LABOR-BRID		100.00			2110 218 430200	362	101000
5	1-87452	11/19/13 HALF RD. END YOKE-BRIDGER SHO		209.32			2110 218 430200	233	101000
70404	61624S	3322 HOSE & RUBBER SUPPLY		45.59					
1	B41674-001	11/21/13 HYDRAULIC COUPLER-BRIDGER		45.59			2110 218 430200	233	101000
70405	61609S	1500 FISHER SAND AND GRAVEL		600.00					
1	42093	11/15/13 CONCRETE BLOCK-JOLIET SHOP		600.00			2110 218 430200	410	101000
70406	61683S	4909 SIX ROBBLEES' INC.		241.74					
1	6-399856	11/12/13 3 3/8X20 CHAINS-RL SHOP		241.74			2110 218 430200	220	101000
70407	61696S	105 TRACTOR & EQUIPMENT CO.		1,038.74					
1	BLCS555832	11/19/13 WTR PUMP W CORE CHARGE-RL		418.25			2110 218 430200	233	101000
2	BLCS555833	11/19/13 HOSE, TIP, PIN, RETAINER-R		614.82			2110 218 430200	233	101000
3	BLCS555834	11/19/13 BULK HOSE-RL SHOP		5.67			2110 218 430200	233	101000
70408	61559S	973 ALLEGRA PRINT & IMAGING		18.00					
1	11/25/13	MT SCHOOLS DIRECTORIES-SUPT SC		18.00			1000 236 411600	330	101000
70409	61580S	729 CARBON ALTERNATIVES		1,425.00					
1	11/07/13	10/23-30/13 DET NAGEL JOLIET-S		315.00			2300 209 420240	392	101000
2	11/30/13	11/1-30/13 NORTHCUTT DC-SHERIF		450.00			2300 209 420240	392	101000
3	11/30/13	11/1-30/13 CHRISTMAN DC-SHERIF		330.00			2300 209 420240	392	101000
4	11/30/13	11/1-30/13 ROBY RL CITY-SHERIF		330.00			2300 209 420240	392	101000
70410	61661S	1492 NAPA OF BRIDGER		263.22					
1	341055	10/29/13 BAT CLNR-BRIDGER SHOP		4.69			2110 218 430200	220	101000
2	341083	10/30/13 TIE WIRE, THRDLOCK, WHEEL-BRIDG		18.77			2110 218 430200	220	101000
3	341086	10/30/13 CHUCK-BRIDGER SHOP		10.09			2110 218 430200	241	101000
4	341158	10/30/13 ADAPTER, ELBOW-BRIDGER SHOP		8.90			2110 218 430200	233	101000
5	341143	10/30/13 FLAG-BRIDGER SHOP		13.38*			2110 218 430200	242	101000
6	341164	10/30/13 COUPLER-BRIDGER SHOP		10.99			2110 218 430200	233	101000
7	341183	10/31/13 FT BLAC-BRIDGER SHOP		17.07			2110 218 430200	220	101000
8	341183	10/31/13 JOINT PLIERS-BRIDGER SHOP		16.99			2110 218 430200	241	101000
9	341256	10/31/13 COUPLER-BRIDGER SHOP		11.69			2110 218 430200	233	101000
10	342168	11/13/13 WRENCH-BRIDGER SHOP		14.03			2110 218 430200	241	101000
11	342168	11/13/13 WHEEL, BOLT-BRIDGER SHOP		13.76			2110 218 430200	220	101000
12	342242	11/14/13 STREET E-BRIDGER SHOP		4.03			2110 218 430200	220	101000
13	342280	11/14/13 CLEANER-BRIDGER SHOP		23.88			2110 218 430200	220	101000
14	342492	11/18/13 OIL STABILIZER-BRIDGER SHOP		9.99			2110 218 430200	231	101000
15	342492	11/18/13 THRDLOCK, RIGHT STUFF-BRIDGER S		34.97			2110 218 430200	220	101000

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16	342585	11/19/13 DISPENSER-BRIDGER SHOP		49.99			2110 218 430200	220	101000
70411	61675S	88 RED LODGE SURVEYING, INC		779.25					
1	5000	11/20/13 SURVEY SKI RUN RD,WAPITI VAL R		779.25*			2100 218 430232	357	101000
70412	61647S	3373 MARK GIESICK		60.99					
1		11/25/13 NOV '13 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		11/25/13 46 MILES - WEED		25.99			2190 246 431100	370	101000
70413	61629S	3127 JASON OSWALD		46.30					
1		11/25/13 NOV '13 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		11/25/13 20 MILES - WEED		11.30			2190 246 431100	370	101000
70414	61681S	1137 SCOTT BLAIN		44.04					
1		11/25/13 NOV '13 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		11/25/13 16 MILES - WEED		9.04			2190 246 431100	370	101000
70415	61648S	2873 MARK RICHARDS		63.25					
1		11/25/13 NOV '13 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		11/25/13 50 MILES JOLIET - WEED		28.25			2190 246 431100	370	101000
70416	61554S	3898 ACE HARDWARE		125.90					
1	201964/4	11/06/13 WRENCH, JACK-WEED		51.98*			2190 246 431100	241	101000
2	201964/4	11/06/13 DEICER -25-WEED		14.97			2190 246 431100	220	101000
3	202640/4	11/20/13 STA-BIL, OCTANE BOOSTER-WEED		15.98			2190 246 431100	231	101000
4	202640/4	11/20/13 BATTERIES-WEED		42.97			2190 246 431100	220	101000
70417	61686S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		1,740.00					
		Spray truck tires							
1	3237100	11/06/13 6 TOYO LT245/75R17-WEED		1,674.30			2190 246 431100	239	101000
2	3237100	11/06/13 DISMOUNT/MOUNT/BAL-WEED		65.70			2190 246 431100	362	101000
70418	61660S	2417 NAPA		2,506.47					
1	710983	11/13/13 LUG WRENCH, JACK-WEED		106.30			2110 218 430200	241	101000
2	711828	11/27/13 TERMINAL,CONNECTORS-SHERIFF		176.29			2300 209 420100	220	101000
3	711828	11/27/13 FREIGHT-SHERIFF		17.54			2300 209 420100	312	101000
4	709952	10/28/13 GLOVE,DRAIN,LIGHT-RL SHOP		104.03			2110 218 430200	220	101000
5	709965	10/28/13 MARVEL OIL-RL SHOP		29.18			2110 218 430200	231	101000
6	710002	10/29/13 ATFSAE 50-RL SHOP		389.93			2110 218 430200	231	101000
7	710002	10/29/13 LED LIGHT,EXTENSION-RL SHOP		188.56			2110 218 430200	220	101000
8	710038	10/29/13 SILICONE-RL SHOP		16.49			2110 218 430200	220	101000
9	710064	10/29/13 FITTING, UNION-RL SHOP		31.96			2110 218 430200	233	101000
10	710100	10/30/13 DISPENSE-RL AIRPORT		65.69*			2170 220 430301	230	101000
11	710105	10/30/13 LIGHT,SILICONE-RL SHOP		180.47			2110 218 430200	220	101000
12	710105	10/30/13 PRO-TORCH 200 AUTO-RL SHOP		125.97			2110 218 430200	241	101000
13	710144	10/30/13 KEY-RL SHOP		6.00			2110 218 430200	220	101000
14	710534	11/06/13 GREASE GUN-RL SHOP		38.27			2110 218 430200	241	101000

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15	710964	11/13/13 OIL FILTER-RL SHOP	9.14			2110	218	430200	233		101000
16	710964	11/13/13 5W30 5 QT-RL SHOP	42.30			2110	218	430200	231		101000
17	710964	11/13/13 ARMOR ALL-RL SHOP	4.49			2110	218	430200	220		101000
18	711098	11/14/13 FLASHER,ELECTRO MECH-RL SHOP	10.57			2110	218	430200	233		101000
19	711106	11/14/13 RELAY, DRING, BLOK-RL SHOP	105.09			2110	218	430200	233		101000
20	711309	11/18/13 FLASHER-ELECTRO MECH-RL SHOP	21.14			2110	218	430200	233		101000
21	711362	11/19/13 BELT,SEAL,FILTER,LD BINDER-RL	347.94			2110	218	430200	233		101000
22	711387	11/20/13 AIR HOSE, FILTER-RL SHOP	27.73			2110	218	430200	233		101000
23	711461	11/21/13 BUSHING,FITTING, CORE-RL SHOP	98.34			2110	218	430200	233		101000
24	711519	11/21/13 TRAILER CABLE-RL SHOP	87.15			2110	218	430200	233		101000
25	711659	11/25/13 LAMP-RL SHOP	266.74			2110	218	430200	233		101000
26	711664	11/25/13 RUBBER GROMMET-RL SHOP	9.16			2110	218	430200	233		101000
70419	61689S	1946 TCT	109.00								
1	100370589	11/01/13 NOV '13 WIRELESS-WEED	109.00*			2190	246	431100	345		101000
70420	61654S	1185 MONTANA DEPARTMENT OF	320.00								
1	100841-15	11/21/13 14 APP LIC/OSTWALD-WEED	60.00			2190	246	431100	330		101000
2	101464-10	11/21/13 14 DEALER LIC/OSTWALD-WEED	60.00			2190	246	431100	330		101000
3	15341-15	11/21/13 14 APP LIC/WALLILA-WEED	60.00			2190	246	431100	330		101000
4	103064-15	11/21/13 14 APP LIC/SCHWEND-WEED	60.00			2190	246	431100	330		101000
5	15341-15	11/21/13 OPERATOR LIC - WEED	25.00			2190	246	431100	330		101000
6	15341-15	11/21/13 OPERATOR LIC - WEED	25.00			2190	246	431100	330		101000
7	15341-15	11/21/13 OPERATOR LIC - WEED	10.00			2190	246	431100	330		101000
8	15341-15	11/21/13 OPERATOR LIC - WEED	10.00			2190	246	431100	330		101000
9	15341-15	11/21/13 OPERATOR LIC - WEED	10.00			2190	246	431100	330		101000
70421	61706S	3655 WARNE CHEMICAL & EQUIP CO	1,256.08								
		'13 FD new spray truck									
1	1350	10/21/13 HANDGUN, E-HOSE-WEED	883.28			2190	246	431100	941		101000
2	1351	10/21/13 600 PSI HOSE-WEED	372.80			2190	246	431100	941		101000
70422	61680S	5720 SANFORD LANGAGER	200.00								
1		11/21/13 NOXIOUS WEED COST SHARE-WEED	200.00			2190	246	431100	222		101000
70423	61622S	4922 HERB HUNT	60.00								
1		11/21/13 NOXIOUS WEED COST SHARE-WEED	60.00			2190	246	431100	222		101000
70424	61615S	81 GRAINGER INC	1,317.85								
1	9302112827	11/21/13 6 LIGHTS BSMT-ADMIN	859.50			1000	213	411200	236		101000
2	9302112827	11/21/13 BULBS-ADMIN	388.08			1000	213	411200	220		101000
3	9302112827	11/21/13 SHIPPING-ADMIN	70.27			1000	213	411200	312		101000

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70425	61588S 41 CENTURY LINK	276.75								
1	11/16/13 446-0117 9-1-1	45.62			2850 209 420750	345		101000		
2	11/16/13 446-0205 RED LODGE AIRPORT	45.62			2170 220 430301	345		101000		
3	11/16/13 446-0395 RED LODGE AIRPORT	46.91			2170 220 430301	345		101000		
4	11/16/13 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
5	11/16/13 662-3606 BRIDGER SHOP	52.62			2110 218 430200	345		101000		
70426	61669S 36 POWELL OFFICE SUPPLY, INC.	1,456.12								
1	96301 10/25/13 POSTIT FLAGS-C&R	6.01			1000 202 410900	210		101000		
2	96441 10/31/13 CRTDG-DIST CRT	102.99			2180 208 410331	210		101000		
3	96440 11/05/13 CRTDG-DIST CRT	147.99			2180 208 410331	210		101000		
4	96550 11/12/13 CRTDG-TREAS	930.00			1000 203 410540	210		101000		
5	96526 11/12/13 ENV, POSTIT-CO ATTY	161.92			1000 210 411100	210		101000		
6	96523 11/08/13 PAPER, POSTIT-CO ATTY	52.28			1000 210 411100	210		101000		
7	96497 11/05/13 MARKER, TAPE DISP-SHERIFF	8.76			2300 209 420100	210		101000		
8	96522 11/08/13 LEGAL PAD-SHERIFF	7.45			2300 209 420100	210		101000		
9	96504 11/12/13 MARKER-SHERIFF	4.93			2300 209 420100	210		101000		
10	96610 11/14/13 FLDR,PENS,CLIPS-SHERIFF	33.79			2300 209 420100	210		101000		
70427	61608S 821 FASTENERS INC.	314.75								
1	S3762478 11/14/13 EXT CORDS,LIGHT,SCREWS-JOLIE	234.76			2110 218 430200	220		101000		
2	S3762479 11/14/13 EXT CORD-RL SHOP	79.99			2110 218 430200	220		101000		
70428	61605S 4712 DYNA SYSTEMS DIVISION	2,140.29								
1	20732286 11/13/13 CLEVIS,CRYOBIT,WIRE-RL SHOP	870.14			2110 218 430200	220		101000		
2	20732286 11/13/13 SHIPPING-RL SHOP	93.85			2110 218 430200	312		101000		
3	20732754 11/14/13 SILICONE,TAPE,ELBOW-RL SHOP	844.63			2110 218 430200	220		101000		
4	20732754 11/14/13 SHIPPING-RL SHOP	43.20			2110 218 430200	312		101000		
5	20732755 11/14/13 CLEVIS,PIN,FLSHLGT,NUT,CAP-R	251.87			2110 218 430200	220		101000		
6	20732755 11/14/13 SHIPPING-RL SHOP	36.60			2110 218 430200	312		101000		
70429	61703S 3415 VERIZON WIRELESS, BELLEVUE	304.01								
3	9715293423 11/20/13 425-0115 RIEGER SHERIFF	24.21			2300 209 420100	345		101000		
5	9715293423 11/20/13 425-0115 CR ADJUSTMENT SHE	-30.40			2300 209 420100	345		101000		
6	9715293423 11/20/13 425-0121 KRUM DES	38.32			1000 252 420760	345		101000		
7	9715293423 11/20/13 425-0121 CR ADJUSTMENT DES	-23.44			1000 252 420760	345		101000		
8	9715293423 11/20/13 425-0122 GREWELL COMM	23.69			1000 201 410100	345		101000		
12	9715293423 11/20/13 425-1621 SCOTT SUPT SCHOOL	52.90			1000 236 411600	345		101000		
14	9715293423 11/20/13 425-1871 A NIXON CO ATTY	52.90			1000 210 411100	345		101000		
15	9715293423 11/20/13 425-1871 CR ADJUSTMENT CO	-17.50			1000 210 411100	345		101000		
16	9715293423 11/20/13 425-1980 R WITTMAN CO ATTY	52.90			1000 210 411100	345		101000		
17	9715293423 11/20/13 425-1980 CR ADJUSTMENT CO	-31.70			1000 210 411100	345		101000		
18	9715293423 11/20/13 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
19	9715293423 11/20/13 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
20	9715293423 11/20/13 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
21	9715293423 11/20/13 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		

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25	9715293423	11/20/13 855-8454 PARKER BRIDGER SH	23.95			2110 218 430200	345			101000
26	9715293423	11/20/13 855-8454 CR ADJUSTMENT BRI	-1.90			2110 218 430200	345			101000
70430	61682S	5519 SILVER RUN COMPUTER SERVICE, INC	1,400.00							
1	208	11/27/13 NOV '13 SERV CONTRACT-CO BLDGS	1,400.00*			1000 213 411200	355			101000
70431	61652S	1951 MONTANA DAKOTA UTILITIES	509.07							
2	8875011000	11/26/13 NOV '13 - JOLIET SHOP	366.73			2110 218 430200	340			101000
4	6975011000	11/26/13 NOV '13 - JOLIET SHOP	18.43			2110 218 430200	340			101000
8	5274011000	11/26/13 NOV '13 - BRIDGER SHOP	106.73			2110 218 430200	340			101000
9	2285011000	11/26/13 NOV '13 - EXTENSION OFFICE	17.18			1000 213 411200	340			101000
70432	61702S	3192 VERIZON WIRELESS	320.22							
1	9714982256	11/15/13 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345			101000
2	9714982256	11/15/13 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345			101000
3	9714982256	11/15/13 426-0110 MCJUNKIN - SHERIF	40.05			2300 209 420100	345			101000
4	9714982256	11/15/13 426-0111 THOMPSON - SHERIF	40.03			2300 209 420100	345			101000
5	9714982256	11/15/13 426-0112 CROFT - SHERIFF	40.03			2300 209 420100	345			101000
6	9714982256	11/15/13 426-0138 BRDBND CRD - SHER	40.03			2300 209 420100	345			101000
7	9714982256	11/15/13 426-0172 BRDBND CRD - SHER	40.03			2300 209 420100	345			101000
8	9714982256	11/15/13 426-0213 BRDBND CRD - SHER	40.03			2300 209 420100	345			101000
70433	61662S	5632 NEW WEST HEALTH SERVICES	230.00							
2		11/29/13 DEC '13 201004 RETIREE INS PR	230.00			7380 362002				101000
70434	61643S	1447 MACO HEALTH CARE TRUST	2,201.00							
1		11/29/13 DEC '13 203093 RETIREE INS PR	785.00			7380 362002				101000
4		11/29/13 DEC '13 202008 RETIREE INS PR	1,416.00			7380 362002				101000
70435	61618S	5721 GUNARAMA WHOLESALE, INC	1,035.00							
1	756410	10/03/13 8 GLOCK GUNS/SIGHTS-SHERIFF	3,332.00			2300 209 420100	227			101000
2	759378	11/06/13 CR 8 GLOCK GUNS-SHERIFF	-2,312.00			2300 209 420100	227			101000
3	759308	11/05/13 SHIPPING-SHERIFF	15.00			2300 209 420100	312			101000
70436	61613S	5062 GLACIER PRODUCTS	1,231.15							
1	1785	11/22/13 66 FT 2-1/4 RHINO SPIRAL GRD-	409.20			2110 218 430200	220			101000
2	1785	11/22/13 66 FT 3 RHINO SPIRAL GRD-RL SH	792.00			2110 218 430200	220			101000
3	1785	11/22/13 SHIPPING-RL SHOP	29.95			2110 218 430200	312			101000
70437	61628S	60 JANE SWANSON-WEBB	22.98							
1		11/22/13 OFFICE SUPPLIES-TREAS	22.98			1000 203 410540	210			101000



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70438	61670S	100 RAY JUDD FORD INC	5.15								
1	840	11/08/13 FUEL SNOW REMOVAL-CO BLDGS	5.15			1000	213	411200	231		101000
70439	61707S	5574 WEX	3,907.42								
1	35026283	11/30/13 FUEL CARRINGTON-SHERIFF	808.87			2300	209	420100	231		101000
2	35026283	11/30/13 FUEL CROFT-SHERIFF	472.00			2300	209	420100	231		101000
6	35026283	10/30/13 FUEL MAHONEY-SHERIFF	337.83			2300	209	420100	231		101000
8	35026283	10/30/13 FUEL MCJUNKIN-SHERIFF	228.61			2300	209	420100	231		101000
9	35026283	10/30/13 FUEL MCQUILLAN-SHERIFF	620.18			2300	209	420100	231		101000
10	35026283	10/30/13 FUEL NEIBAUER-SHERIFF	410.14			2300	209	420100	231		101000
16	35026283	10/30/13 FUEL SCHMALZ-SHERIFF	395.31			2300	209	420100	231		101000
19	35026283	10/30/13 FUEL SCOTT-SUPT SCH	20.11			1000	236	411600	231		101000
21	35026283	10/30/13 CAR WASH-CO CAR	9.00			1000	213	411200	361		101000
22	35026283	10/30/13 FUEL THOMPSON-SHERIFF	603.10			2300	209	420100	231		101000
23	35026283	10/30/13 CAR WASHES-SHERIFF	6.00			2300	209	420100	361		101000
24	35026283	10/30/13 REBATE CREDIT-SHERIFF	-3.73			2300	209	420100	231		101000
70440	61619S	40 HANSON CHEMICAL INC.	93.42								
1	285154	11/27/13 TOILET TISSUE/CLNR-JOLIET SHOP	93.42			2110	218	430200	220		101000
70441	61665S	156 NORTHWESTERN ENERGY	1,263.54								
1	0713164-2	11/24/13 NOV '13-BRIDGER AIRPORT	67.46			2170	220	430302	340		101000
2	0713177-4	11/24/13 EDGAR #1 LIGHTS	189.74			2501	279	510100	340		101000
3	0713179-0	11/24/13 EDGAR REPEATER	37.31			2900	273	420480	340		101000
4	0713209-5	11/24/13 NOV '13-JOLIET SHOP	11.87			2110	218	430200	340		101000
6	0713211-1	11/24/13 NOV '13-JOLIET SHOP	80.51			2110	218	430200	340		101000
7	0713214-5	11/24/13 NOV '13-EXTENSION OFFICE	150.90			1000	213	411200	340		101000
8	0713224-4	11/24/13 NOV '13-WEED	203.24			2190	246	431100	340		101000
9	2093213-3	11/24/13 NOV '13 JOLIET SHOP	522.51			2110	218	430200	340		101000
70442	61596S	2736 CODY KESSNER	52.00								
1	11/15/13	MEALS MSLA PUB SAF COMM-911	52.00			2850	209	420750	370		101000
70443	61645S	1503 MAPMURALS	1,262.50								
1	823	10/26/13 MAINT/ENHANCEMENT-RURAL ADDRES	1,137.50			1000	213	411851	390		101000
2	823	10/26/13 ADDITIONS-RURAL ADDRESSING	125.00			1000	213	411851	390		101000
70444	61612S	2452 GEOCOMM, INC.	2,750.00								
1	31702	11/13/13 SOFTWARE SUPRT-911	2,750.00*			2850	209	420750	363		101000
70445	61678S	4022 ROCKY MOUNTAIN TIRE & LUBE	20.00								
1	28811	10/09/13 FLAT REPAIR-DES	20.00			1000	252	420760	361		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
70446	61642S	1321 M & M SALES & SERVICES	890.00								
1	9598	07/29/13 SERV FILTER 10-5-SHERIFF	6.50			2300	209	420100	232		101000
2	9598	07/29/13 SERV OIL 10-5-SHERIFF	28.50			2300	209	420100	231		101000
3	9598	07/29/13 SERV LABOR 10-5-SHERIFF	10.00			2300	209	420100	361		101000
4	9611	08/29/13 SERV FILTER 10-4-SHERIFF	6.50			2300	209	420100	232		101000
5	9611	08/29/13 SERV OIL 10-4-SHERIFF	28.50			2300	209	420100	231		101000
6	9611	08/29/13 SERV LABOR 10-4-SHERIFF	10.00			2300	209	420100	361		101000
7	9607	09/03/13 SERV FILTER 10-6-SHERIFF	6.35			2300	209	420100	232		101000
8	9607	09/03/13 SERV OIL 10-6-SHERIFF	28.50			2300	209	420100	231		101000
9	9607	09/03/13 SERV LABOR 10-6-SHERIFF	10.00			2300	209	420100	361		101000
10	9620	09/20/13 SERV FILTER 10-11-SHERIFF	7.10			2300	209	420100	232		101000
11	9620	09/20/13 SERV OIL/TRANS FL 10-11-SHERIF	32.00			2300	209	420100	231		101000
12	9620	09/20/13 SERV LABOR 10-11-SHERIFF	10.00			2300	209	420100	361		101000
13	9623	09/27/13 SERV FILTER 10-3-SHERIFF	6.35			2300	209	420100	232		101000
14	9623	09/27/13 SERV OIL 10-3-SHERIFF	28.50			2300	209	420100	231		101000
15	9623	09/27/13 SERV LABOR 10-3-SHERIFF	10.00			2300	209	420100	361		101000
16	9633	10/25/13 4 PREV PAID 265/70 R17 10-7-SH	0.00			2300	209	420100	239		101000
17	9633	10/25/13 SERV FILTER 10-7-SHERIFF	6.50			2300	209	420100	232		101000
18	9633	10/25/13 SERV OIL 10-7-SHERIFF	28.50			2300	209	420100	231		101000
19	9633	10/25/13 SERV LABOR 10-7-SHERIFF	10.00			2300	209	420100	361		101000
20	9638	11/07/13 SERV FILTER 10-5-SHERIFF	6.50			2300	209	420100	232		101000
21	9638	11/07/13 SERV OIL 10-5-SHERIFF	28.50			2300	209	420100	231		101000
22	9638	11/07/13 SERV LABOR 10-7-SHERIFF	10.00			2300	209	420100	361		101000
23	9639	11/12/13 4 PREV PAID 265/70 R17 10-6-SH	0.00			2300	209	420100	239		101000
24	9639	11/12/13 SERV FILTER 10-6-SHERIFF	6.35			2300	209	420100	232		101000
25	9639	11/12/13 SERV OIL 10-6-SHERIFF	28.50			2300	209	420100	231		101000
26	9639	11/12/13 SERV LABOR 10-6-SHERIFF	10.00			2300	209	420100	361		101000
27	9643	11/13/13 PARTS BRAKES 10-7-SHERIFF	395.00			2300	209	420100	232		101000
28	9643	11/13/13 PARTS LABOR BRAKES 10-7-SHERIF	70.00			2300	209	420100	361		101000
29	9646	11/20/13 4 PREV PAID 265/70 R17 10-3-SH	0.00			2300	209	420100	239		101000
30	9646	11/20/13 SERV FILTER 10-3-SHERIFF	6.35			2300	209	420100	232		101000
31	9646	11/20/13 SERV OIL 10-3-SHERIFF	28.50			2300	209	420100	231		101000
32	9646	11/20/13 SERV LABOR 10-3-SHERIFF	10.00			2300	209	420100	361		101000
33	9647	11/20/13 SERV AIR FILTER 10-3-SHERIFF	16.50			2300	209	420100	232		101000
70447	61563S	5226 APCO INTERNATIONAL	396.75								
1	250809	11/08/13 352231 MADDOX DUES-SHERIFF	69.00			2850	209	420750	330		101000
2	249336	11/08/13 359280 PRATT DUES-SHERIFF	69.00			2850	209	420750	330		101000
3	251151	11/08/13 352227 ROOD DUES-SHERIFF	69.00			2850	209	420750	330		101000
4	248258	11/08/13 352232 WESTHAEFFER DUES-SHERIF	69.00			2850	209	420750	330		101000
5	250371	11/08/13 411304 ROLLER DUES-SHERIFF	40.25			2850	209	420750	330		101000
6	248132	11/08/13 411312 KESSNER, CODY-SHERIFF	40.25			2850	209	420750	330		101000
7	250503	11/08/13 411315 LEBRUN, BENJAMIN-SHERIF	40.25			2850	209	420750	330		101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
70448	61566S	4492 BALCO UNIFORM CO., INC.		1,106.50					
1	35021	11/14/13 VEST C6-SHERIFF		909.46			2300 209 420100	226	101000
2	35021	11/14/13 SHIPPING-SHERIFF		19.20			2300 209 420100	312	101000
3	35201	11/18/13 SHIRTS C8-SHERIFF		166.00			2300 209 420100	226	101000
4	35201	11/18/13 SHIPPING-SHERIFF		11.84			2300 209 420100	312	101000
70449	61651S	822 MONTANA COUNTY ATTORNEYS		801.00					
1	11/14/13	2014 MEMBERSHIP DUES-ATTY		801.00			1000 210 411100	330	101000
70450	61638S	2933 LEXISNEXIS		84.00					
1	1310447997	10/31/13 OCT '13 ONLINE CHARGES-CO		84.00			1000 210 411100	330	101000
70451	61708S	5323 WILLIAMSON ENTERPRISES, INC.		405.00					
1	104	11/01/13 CASE LOGGER ANNUAL SUPP-CO ATT		405.00			1000 210 411100	330	101000
70452	61621S	2647 HEALTHPORT		190.85					
1	137292072	11/09/13 MED RECS ST V KAMHOLZ-CO AT		190.85			1000 210 411100	357	101000
70453	61656S	38 MONTANA LEGISLATIVE SERVICES		340.00					
3	1021	11/01/13 2013 MCA/FULL SET - CO ATTY		340.00			1000 210 411100	330	101000
70454	61687S	1601 STATE BAR OF MONTANA		200.00					
1	11/29/13	2014 LAWYERS' DIRECTORY-CO ATT		200.00			1000 210 411100	330	101000
70455	61555S	1903 ALAN WETSTEIN		395.20					
1	11/23/13	DOUBLE DOOR COOLER-FAIR		350.00			2160 251 460200	220	101000
2	11/23/13	RT EDGAR/RL-FAIR		45.20			2160 251 460200	370	101000
70456	61698S	5434 US BANK		1,185.63					
1	10/22/13	DESK PADS-DIST CRT		52.68			2180 208 410331	210	101000
2	219347933	10/23/13 WINTER BOOTS MAHONEY-SHERIF		154.99			2300 209 420100	226	101000
3	219347933	10/23/13 SHIPPING-SHERIFF		5.00			2300 209 420100	312	101000
4	10/03/13	CARRINGTON FLASHLIGHT-SHERIFF		145.08			2300 209 420100	226	101000
5	10/03/13	CARRINGTON HOLSTER/TAC LGT-SHE		168.00			2300 209 420100	226	101000
6	237700	11/08/13 3 PANTS RIEGER-SHERIFF		126.85			2300 209 420100	226	101000
7	11/19/13	GRANT WRITING SANTOS-SHERIFF		425.00			2300 209 420100	380	101000
8	11/05/13	FUEL BAKKEN TOUR PRINKKI-COMM		43.28			1000 201 410100	231	101000
9	11/06/13	FUEL BAKKEN TOUR PRINKKI-COMM		64.75			1000 201 410100	231	101000
70457	61710S	711 YELLOWSTONE CO FINANCE		310.56					
1	10/31/13	SEPT '13 MEDS BRADSHAW, AVERY		8.84			2300 209 420230	351	101000
2	10/31/13	SEPT '13 MEDS MALLAK, KORDELL		20.19			2300 209 420230	351	101000
4	10/31/13	SEPT '13 MEDS POND, MARTIN		260.34			2300 209 420230	351	101000
7	10/31/13	SEPT '13 MEDS THOMAS, SHIELLY		21.19			2300 209 420230	351	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
70458	61694S	3196 TNT SPRINGS INC	643.77								
1	128831	11/12/13 AIR CYLINDER-RL SHOP	155.67			2130	218	430236	233		101000
2	129035	11/19/13 TORQUE ARM,VALVES-RL SHOP	488.10			2130	218	430236	233		101000
70459	61562S	64 AMERICAN WELDING & GAS, INC.	11.70								
4	2517644	11/30/13 ARGON RENTAL-RL SHOP	11.70			2110	218	430200	533		101000
70460	61644S	2401 MACO/JPIA	1,000.00								
1	11/27/13	LIABILITY DEDUCT SHERIFF TIPTO	1,000.00			1000	253	510330	510		101000
70461	61657S	1981 MONTANA PETERBILT	770.20								
1	H233230080	11/19/13 HCV W/DUMP-RL SHOP	74.56			2130	218	430236	233		101000
2	H233310045	11/27/13 AIR SUPP/ABSORBER-RL SHOP	695.64			2130	218	430236	233		101000
70462	61710S	711 YELLOWSTONE CO FINANCE	9,265.00								
1	135766	10/31/13 HOUSING OCT '13 BRADSHAW, AVER	2,635.00			2300	209	420240	392		101000
2	135353	10/31/13 HOUSING OCT '13 GAUGER, JAMES	2,635.00			2300	209	420240	392		101000
3	129470	10/29/13 HOUSING OCT '13 PURCIELLO, ANT	2,465.00			2300	209	420240	392		101000
4	137249	10/04/13 HOUSING OCT '13 ROBY, HEATHER	340.00			2300	209	420240	392		101000
5	138225	10/31/13 HOUSING OCT '13 SALTS, CHARLES	85.00			2300	209	420240	392		101000
6	137601	10/30/13 HOUSING OCT '13 SCHANTZ, MARK	765.00			2300	209	420240	392		101000
7	138052	10/21/13 HOUSING OCT '13 SWEETZ, SHAUNT	85.00			2300	209	420240	392		101000
8	138173	10/30/13 HOUSING OCT '13 WOODS, DEXTER	255.00			2300	209	420240	392		101000
70463	61581S	1134 CARBON COUNTY ARTS GUILD	5,200.00								
1	11/29/13	1ST HALF MILL LEVY PAYMENT	5,200.00			2360	206	460450	390		101000
70464	61582S	1409 CARBON COUNTY HISTORICAL SOC	5,200.00								
1	11/29/13	1ST HALF MILL LEVY PYMT	5,200.00			2360	206	460450	390		101000
70465	61593S	2789 CITY OF RED LODGE	140,468.00								
1	11/29/13	RL/ROBERTS AMB DIST 1ST PYM	140,468.00			2230	252	420730	391		101000
70466	61673S	49 RED LODGE CARNEGIE LIBRAR	50,698.18								
1	11/29/13	1ST HALF LIBRARY PYMT	50,698.18			2220	248	460190	390		101000
70467	61577S	2308 BRIDGER PUBLIC LIBRARY	29,592.55								
1	11/29/13	1ST HALF LIBRARY PYMT	29,592.55			2220	248	460190	390		101000
70468	61631S	2260 JOLIET COMMUNITY LIBRARY	31,379.21								
1	11/29/13	1ST HALF LIBRARY PYMT	31,379.21			2220	248	460190	390		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	
70469	61666S	790 PACIFIC STEEL & RECYCLING	952.27							
1	523718	10/29/13 CUT METAL PIECES-JOLIET SHOP	333.40			2130 218 430236	420		101000	
2	525930	11/22/13 60X130 H R SHEET-BRIDGER SHOP	190.71			2130 218 430236	420		101000	
3	525956	11/22/13 SQ TUBE-BRIDGER SHOP	428.16			2130 218 430236	420		101000	
70470	61614S	456 GLOBALSTAR USA	211.59							
1	5212625	10/16/13 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000	
2	5212625	10/16/13 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000	
3	5212625	10/16/13 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000	
4	5212625	10/16/13 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000	
5	5212625	10/16/13 FED TAX - S&R	2.91			2382 209 420740	345		101000	
6	5212625	10/16/13 FED TAX - S&R	2.91			2382 209 420740	345		101000	
7	5212625	10/16/13 FED TAX - SHERIFF	2.91			2300 209 420100	345		101000	
8	5212625	10/16/13 FED TAX - DES	2.90			1000 252 420760	345		101000	
70471	61590S	2840 CHIEF SUPPLY	481.01							
1	351739	11/26/13 BATTERY 7.5V 2100MA-SHERIFF	372.00			2300 209 420100	210		101000	
2	351739	11/26/13 RECHARGEABLE BATTERY-SHERIFF	81.52			2300 209 420100	210		101000	
3	351739	11/26/13 SHIPPING-SHERIFF	27.49			2300 209 420100	312		101000	
70472	61692S	1437 THOMAS L. BENNETT, M.D.	1,400.00							
1	ME13-285	11/22/13 AUTOPSY BARBER-CORONER	1,400.00			2300 212 420800	357		101000	
70473	61603S	5441 DICK ANDERSON CONSTRUCTION, INC	91,197.09							
1	1	11/25/13 MOUNT AQUA BRIDGE-JOLIET	92,118.27			2130 218 430244	932		101000	
2	15-712	11/29/13 1% CGR-JOLIET	-921.18			2130 218 430244	932		101000	
70474	61595S	5701 CLEARY BUILDING CORP	2,920.50							
1	DP	11/21/13 SAND SHED-JOLIET SHOP	2,950.00			2110 218 430200	920		101000	
2	51	11/29/13 1% CGR-JOLIET SHOP	-29.50			2110 218 430200	920		101000	
70475	61626S	334 INDUSTRIAL COMMUNICATIONS &	50,433.18							
1	15402	08/27/13 REM EDGAR/INSTALL GREENO-COMM	20,539.20			2900 273 420480	945		101000	
2	52	11/29/13 1% CGR-COMMUNICATIONS	-205.39			2900 273 420480	945		101000	
3	15437	09/11/13 5 PORT COMBINER GREENO-COMM	26,107.50			2900 273 420480	945		101000	
4	53	11/29/13 1% CGR-COMMUNICATIONS	-261.08			2900 273 420480	945		101000	
5	15532	10/11/13 REPAIR AUDIOLOGGER-911	899.00*			2850 209 420750	363		101000	
6	15532	10/11/13 50 GB SATA HDD-911	286.00*			2850 209 420750	220		101000	
7	15532	10/11/13 REPAIR INSTAL AUDIOLOG-911	800.00*			2850 209 420750	363		101000	
8	15532	10/11/13 SHIPPING-911	15.00			2850 209 420750	312		101000	
9	15566	10/22/13 LCD MONITORS 21.5"-911	2,164.00			2850 209 420750	210		101000	
10	C28432	11/07/13 MISC PARTS POWER-911	88.95			2850 209 420750	210		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	
70476	61597S 975 CONTRACTORS GROSS RECEIPTS	1,417.15							
1	15-712 11/29/13 DICK ANDERSON MT AQUA-JOLIET	921.18			2130 218 430244	932		101000	
2	51 11/29/13 CLEARY SAND SHED-JOLIET SHOP	29.50			2110 218 430200	920		101000	
3	52 11/29/13 INDUSTRIAL EDGAR/GREENO EXCHAN	205.39			2900 273 420480	945		101000	
4	53 11/29/13 INDUSTRIAL 5 PORT COMB GREENO	261.08			2900 273 420480	945		101000	
70477	61653S 1265 MONTANA DEPARTMENT OF	890.00							
1	11/29/13 '13 ANNUAL REPORT FILING FE	890.00			1000 213 411200	330		101000	
70478	61691S 5413 THOMAS J HERIZA, MD	687.50							
	State vs Pete Northcutt								
1	12/03/13 11/22/13 INTERVIEW PENNY STRON	137.50			1000 210 411100	357		101000	
2	12/03/13 11/22/13 RECORD REVIEW-CO ATTY	550.00			1000 210 411100	357		101000	
70479	61636S 5722 L-TRON CORPORATION	7,018.00							
1	637860 11/01/13 CAR PRINTERS/PARTS-SHERIFF	7,018.00			2300 209 420100	232		101000	
	# of Claims 166 Total:	612,632.59							
		612,632.59							

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$68,150.32
2100 RESORT TAX	
101000 CASH	\$779.25
2110 ROAD FUND	
101000 CASH	\$48,429.88
2130 BRIDGE FUND	
101000 CASH	\$107,928.34
2160 FAIR FUND	
101000 CASH	\$1,240.81
2170 AIRPORT FUND	
101000 CASH	\$1,188.98
2180 DISTRICT COURT	
101000 CASH	\$1,553.66
2190 NOXIOUS WEED FUND	
101000 CASH	\$7,090.93
2220 LIBRARY FUND	
101000 CASH	\$111,669.94
2230 RED LODGE-ROBERTS AMBULANCE DISTRICT	
101000 CASH	\$140,468.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,282.65
2300 PUBLIC SAFETY FUND	
101000 CASH	\$30,072.43
2360 MUSEUM FUND	
101000 CASH	\$10,400.00
2382 SEARCH/RESCUE FUND	
101000 CASH	\$105.80
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$379.66
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$279.00
2850 911 EMERGENCY	
101000 CASH	\$9,489.42
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$46,849.17
2973 M.C.H. FUND	
101000 CASH	\$1,860.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,470.23
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$17,513.12
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,431.00
Total:	\$612,632.59