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CARBON COUNTY  
Claim Details  
For the Accounting Period: 12/13

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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		
70480	61726S 4157 BELFRY/CARBON CO WATER & SEWER	20.00								
1	12/04/13 DEC REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000		
70481	61721S 615 ARMSTRONG PEST CONTROL	65.00								
1	103134 12/11/13 DEC '13 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000		
70482	61740S 1769 CENTURY LINK	1,630.80								
1	407209070 12/08/13 DEC '13 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000		
70483	61851S 5294 STILLWATER COUNTY FINANCE DEPT.	1,347.96								
1	621 12/09/13 OCT '13 RENT/UTIL - DIST CRT	667.70			2180 208 410331	357		101000		
2	620 12/09/13 NOV '13 RENT/UTIL - DIST CRT	680.26			2180 208 410331	357		101000		
70484	61727S 6 BIG SKY LINEN - BLGS REX	185.18								
1	120291 12/03/13 RUGS - CRTHS	45.80			1000 213 411200	390		101000		
2	120291 12/03/13 RUGS - ANNEX	21.83			1000 213 411200	390		101000		
3	120291 12/03/13 RUGS - ADMIN	16.42			1000 213 411200	390		101000		
4	120291 12/03/13 MOPS,TOWELS-3 BLDGS	24.21			1000 213 411200	390		101000		
5	121253 12/10/13 MOPS,TOWELS-3 BLDGS	15.82			1000 213 411200	390		101000		
6	122227 12/17/13 MOPS,TOWELS-3 BLDGS	34.19			1000 213 411200	390		101000		
7	123186 12/24/13 MOPS,TOWELS-3 BLDGS	26.91			1000 213 411200	390		101000		
70485	61724S 180 BEARTOOTH BILLINGS CLINIC	1,359.20								
2	12/09/13 NOV '13 COUNTY NURSE	1,359.20			1000 214 440190	398		101000		
70486	61832S 158 RED LODGE WATER DEPT	232.10								
1	03075-00 12/31/13 DEC '13 - CRTHSE	88.63			1000 213 411200	340		101000		
2	03101-00 12/31/13 DEC '13 - ADMIN	47.35			1000 213 411200	340		101000		
3	03150-00 12/31/13 DEC '13 - ANNEX	50.22			1000 213 411200	340		101000		
4	06007-00 12/31/13 DEC '13 - RED LODGE SHOP	22.95			2110 218 430200	340		101000		
6	06038-00 12/31/13 DEC '13 - AIRPORT	22.95			2170 220 430301	340		101000		
70487	61828S 4806 RED LODGE BEVERAGES, INC.	125.50								
1	22657 12/05/13 WATER-ADMIN	24.00			1000 213 411200	210		101000		
2	27659 12/19/13 WATER-ADMIN	24.00			1000 213 411200	210		101000		
3	25323 12/12/13 WATER-JP	24.00			1000 211 410340	210		101000		
7	27222 12/17/13 WATER-SHERIFF	27.50			2300 209 420100	210		101000		
8	17999 11/21/13 WATER-DIST CRT	13.00			2180 208 410331	210		101000		
9	20740 11/29/13 WATER-DIST CRT	13.00			2180 208 410331	210		101000		
70488	61783S 2933 LEXISNEXIS	84.00								
1	1311447581 11/30/13 NOV '13 ONLINE CHARGES-CO	84.00			1000 210 411100	330		101000		

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70489	61794S 885 MONTANA AERONAUTICS DIV	124.21								
1	2926 12/06/13 NSP BEACON BULB-BRIDGER AIRPOR	124.21			2170 220 430302	230		101000		
70490	61764S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	14691424 01/03/13 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		
70491	61744S 2932 CLEARFLY COMMUNICATIONS	977.46								
5	59179 01/02/14 JAN '14 PHONE SYSTEM-CRTHS	656.88			1000 213 411200	345		101000		
6	59179 01/02/13 JAN '14 PHONE SYSTEM-ADM	320.58			1000 213 411200	345		101000		
70492	61872S 2883 VISIONARY COMMUNICATIONS, INC	564.88								
	CUSTOMER ID 54912									
1	1861512 12/24/13 JAN '14 DSL SERVICE-CRTHS	97.57			1000 213 411200	345		101000		
2	1861513 12/24/13 JAN '14 DSL SERVICE-ADMIN	92.43			1000 213 411200	345		101000		
6	1861526 12/24/13 JAN '14 DSL SERVICE-JOLIET S	66.76			2110 218 430200	345		101000		
7	1861566 12/24/13 JAN '14 DSL SERVICE-RL SHOP	66.76			2110 218 430200	345		101000		
8	1861567 12/24/13 JAN '14 DSL SERVICE-EXTENSIO	87.30			2290 249 450410	345		101000		
9	1861568 12/24/13 JAN '14 DSL SERVICE-BRIDGER	66.76			2110 218 430200	345		101000		
10	1861572 12/24/13 JAN '14 DSL SERVICE-911	87.30			2850 209 420750	345		101000		
70493	61732S 75 BRIDGER WATER	113.74								
2	0090-00 12/24/13 DEC '13 WATER-BRIDGER S	38.44			2110 218 430200	340		101000		
5	3003-00 12/24/13 DEC '13-BRIDGER AIRPORT	75.30			2170 220 430302	340		101000		
70494	61716S 233 ALLIED WASTE SERVICES #892	533.37								
1	432553 12/28/13 DEC '13-ADMIN BLDG	44.49			1000 213 411200	395		101000		
2	432553 12/28/13 DEC '13-COURTHOUSE	130.22			1000 213 411200	395		101000		
3	432553 12/28/13 DEC '13-ANNEX	36.44			1000 213 411200	395		101000		
4	432553 12/28/13 DEC '13-AIRPORT	90.02			2170 220 430301	395		101000		
5	432337 12/28/13 DEC '13-RL SHOP	88.50			2110 218 430200	395		101000		
6	431886 12/28/13 DEC '13-BRIDGER SHOP	52.17			2110 218 430200	395		101000		
7	432711 12/28/13 DEC '13-FAIR	91.53*			2160 251 460200	395		101000		
70495	61861S 31 TOWN OF JOLIET	225.00								
1	161A-00 01/06/14 JAN '13-EXTENSION OFFICE	89.34			1000 213 411200	340		101000		
3	161C-00 01/06/14 JAN '13-JOLIET SHOP	135.66			2110 218 430200	340		101000		
70496	61871S 3415 VERIZON WIRELESS, BELLEVUE	508.42								
3	9717004082 12/20/13 425-0115 RIEGER SHERIFF	23.95			2300 209 420100	345		101000		
5	9717004082 12/20/13 425-0121 KRUM DES	38.32			1000 252 420760	345		101000		
6	9717004082 12/20/13 425-0122 GREWELL COMM	23.69			1000 201 410100	345		101000		
10	9717004082 12/20/13 425-1621 SCOTT SUPT SCHOOL	52.90			1000 236 411600	345		101000		
12	9717004082 12/20/13 425-1872 A NIXON CO ATTY	52.90			1000 210 411100	345		101000		
13	9717004082 12/20/13 425-1872 A NIXON CO ATTY P	99.99			1000 210 411100	210		101000		
14	9717004082 12/20/13 425-1980 R WITTMAN CO ATTY	52.90			1000 210 411100	345		101000		
15	9717004082 12/20/13 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		

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16	9717004082	12/20/13	426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000
17	9717004082	12/20/13	426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000
18	9717004082	12/20/13	426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000
22	9717004082	12/20/13	855-8454 PARKER BRIDGER SH	23.69			2110 218 430200	345	101000
70497	61816S	877	PAETEC	286.47					
12	6255931	12/20/13	446-9155 COUNTY SUPERINT	58.43			1000 236 411600	345	101000
17	6255931	12/20/13	446-1303 RED LODGE SHOP	49.71			2110 218 430200	345	101000
20	6255931	12/20/13	662-3606 BRIDGER SHOP	2.05			2110 218 430200	345	101000
21	6255931	12/20/13	962-3967, 4358 WEED	122.21*			2190 246 431100	345	101000
27	6255931	12/20/13	962-2244 EXTENSION OFFIC	54.07			2290 249 450410	345	101000
70498	61845S	5519	SILVER RUN COMPUTER SERVICE, INC	5,434.61					
1	220	12/31/13	DEC '13 SERV CONTRACT 18%-CO B	252.00*			1000 213 411200	355	101000
2	220	12/31/13	DEC'13 SERV CONTRACT 82%-SHERI	1,148.00			2300 209 420100	355	101000
3	220	12/31/13	EMERGENCY SVC NEW YEARS-SHERIF	135.00			2300 209 420100	355	101000
4	220	12/31/13	TRENDNET 8-PORT KVM-SHERIFF	139.99			2300 209 420100	210	101000
5	220	12/31/13	2 COMPUTERS TREASURER- CO BLDG	1,597.14			1000 213 411200	210	101000
6	220	12/31/13	2 COMPUTERS CLERK COUNTER-CO B	1,739.98			1000 213 411200	210	101000
7	220	12/31/13	MS OFFICE 2010 PROFESSIONAL-CO	422.50			1000 213 411200	210	101000
70499	61796S	1951	MONTANA DAKOTA UTILITIES	852.54					
8	5274011000	12/30/13	DEC '14- BRIDGER SHOP	852.54			2110 218 430200	340	101000
70500	61739S	41	CENTURY LINK	276.75					
1	12/16/13	446-0117	9-1-1	45.62			2850 209 420750	345	101000
2	12/16/13	446-0205	RED LODGE AIRPORT	45.62			2170 220 430301	345	101000
3	12/16/13	446-0395	RED LODGE AIRPORT	46.91			2170 220 430301	345	101000
4	12/16/13	446-2935	SUPT SCHOOLS	85.98			1000 236 411600	345	101000
5	12/16/13	662-3606	BRIDGER SHOP	52.62			2110 218 430200	345	101000
70501	61827S	4873	RDO EQUIPMENT CO.	8,883.75					
1	P77515	12/02/13	FILTERS-BRIDGER SHOP	397.07			2110 218 430200	233	101000
2	P77613	12/04/13	DRY CHARGE/BATT-JOLIET SHOP	772.38			2110 218 430200	233	101000
3	P77614	12/04/13	DRY CHARGE/BATT-JOLIET SHOP	341.19			2110 218 430200	233	101000
4	P77615	12/04/13	POWDERED G-JOLIET SHOP	88.08			2110 218 430200	220	101000
5	P77652	12/05/13	DRIVESHAFT-BRIDGER SHOP	468.50			2110 218 430200	233	101000
6	P77699	12/06/13	HEATER-JOLIET SHOP	214.22			2110 218 430200	233	101000
7	P77699	12/06/13	SHIPPING-JOLIET SHOP	150.00			2110 218 430200	312	101000
8	P77757	12/09/13	ORING,HOSE,FILTERS-BRIDGER SHO	451.41			2110 218 430200	233	101000
9	P77757	12/09/13	OIL 10W30-BRIDGER SHOP	77.26			2110 218 430200	231	101000
10	P77758	12/09/13	OIL 10W30-BRIDGER SHOP	309.04			2110 218 430200	231	101000
11	P77769	12/09/13	FLOODLAMP, LAMP-RL SHOP	289.45			2110 218 430200	233	101000
12	P77769	12/09/13	SHIPPING-RL SHOP	11.30			2110 218 430200	312	101000
13	P77790	12/10/13	BRACKET,HARNESS-RL SHOP	674.14			2110 218 430200	233	101000
14	P77790	12/10/13	SHIPPING-RL SHOP	60.76			2110 218 430200	312	101000
15	P77800	12/10/13	STROBE LIGHT-BRIDGER SHOP	91.82			2110 218 430200	233	101000

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16	P77806	12/10/13	EDGE,FILTER-RL SHOP	1,751.72			2110 218 430200	233	101000
17	P77962	12/13/13	TOOTH, ROLL PIN, PIN-JOLIET SH	148.66			2110 218 430200	233	101000
18	P77969	12/13/13	FUEL LINES-JOLIET SHOP	92.42			2110 218 430200	233	101000
19	P78013	12/16/13	WINDOWPANE-BRIDGER SHOP	612.71			2110 218 430200	233	101000
20	P78013	12/16/13	INSTALL WINDOWPANE-BRIDGER SHO	245.70			2110 218 430200	362	101000
21	P78164	12/18/13	O-RING-BRIDGER SHOP	106.62			2110 218 430200	233	101000
22	P78164	12/18/13	TIRE VALVE-BRIDGER SHOP	64.72			2110 218 430200	239	101000
23	W122982	12/18/13	GRADER TRANSM CHECK-BRIDGER S	786.50			2110 218 430200	362	101000
24	P78172	12/18/13	FLOODLAMP-JOLIET SHOP	61.45			2110 218 430200	233	101000
25	P78215	12/19/13	CHAINSAW-BRIDGER SHOP	329.95			2110 218 430200	241	101000
26	P78464	12/30/13	OIL FILTER-JOLIET SHOP	286.68			2110 218 430200	233	101000
70503	61870S	3192	VERIZON WIRELESS	320.16					
1	9716690371	12/15/13	425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345	101000
2	9716690371	12/15/13	425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000
3	9716690371	12/15/13	426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345	101000
4	9716690371	12/15/13	426-0111 THOMPSON - SHERIF	40.03			2300 209 420100	345	101000
5	9716690371	12/15/13	426-0112 CROFT - SHERIFF	40.03			2300 209 420100	345	101000
6	9716690371	12/15/13	426-0138 BRDBND CRD - SHER	40.03			2300 209 420100	345	101000
7	9716690371	12/15/13	426-0172 BRDBND CRD - SHER	40.03			2300 209 420100	345	101000
8	9716690371	12/15/13	426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000
70504	61807S	5632	NEW WEST HEALTH SERVICES	230.00					
2		12/30/13	JAN '14 201004 RETIREE INS PR	230.00			7380 362002		101000
70505	61786S	1447	MACO HEALTH CARE TRUST	2,201.00					
1		12/30/13	JAN '14 203093 RETIREE INS PR	785.00			7380 362002		101000
4		12/30/13	JAN '14 202008 RETIREE INS PR	1,416.00			7380 362002		101000
70506	61750S	5575	DATA IMAGING SYSTEMS, INC	143.00					
1	25455	11/29/13	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	25455	11/29/13	ADDL STORAGE-CO BLDG	38.00*			1000 213 411200	355	101000
70507	61711S	587 360	OFFICE SOLUTIONS	455.11					
1	716633-0	12/02/13	TAPE, TONER,WIPES-EXTENSION	69.34			2290 249 450410	210	101000
2	716754-0	12/03/13	AVE SEAL, MAIL-EXTENSION	26.97			2290 249 450410	210	101000
3	716633-1	12/04/13	TONER-EXTENSION	203.97			2290 249 450410	210	101000
4	718023-0	12/05/13	IVR CLEANER,FILE-EXTENSION	55.98			2290 249 450410	210	101000
5	724456-0	12/27/13	AVE BINDERS, ESS COVER-EXTEN	98.85			2290 249 450410	210	101000
70508	61812S	156	NORTHWESTERN ENERGY	1,345.22					
2	0309279-8	12/12/13	DEC '13 ADMIN BLDG	1,290.60			1000 213 411200	340	101000
3	0689401-8	12/12/13	RED LODGE MTN TRANSMT	54.62			2900 273 420480	340	101000

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70509	61812S 156 NORTHWESTERN ENERGY	573.53								
1	0794484-6 12/06/13 DEC '13 BRIDGER SHOP	439.60			2110 218 430200	340		101000		
2	1494870-7 12/06/13 DEC '13 TOWER/LANGSTAFF RD	70.69			2900 273 420480	340		101000		
3	1562561-9 12/06/13 DEC '13 TOWER/LANGSTAFF RD	22.11			2900 273 420480	340		101000		
4	1966635-3 10/06/13 DEC '13 BRIDGER AIRPORT	41.13			2170 220 430302	340		101000		
70510	61812S 156 NORTHWESTERN ENERGY	4,357.27								
1	0713129-5 11/08/13 BELFRY #2 LIGHTS	240.91			2502 282 510100	340		101000		
2	0713524-7 11/12/13 FAIR	819.16			2160 251 460200	340		101000		
3	0713525-4 11/12/13 R.L. AIRPORT	214.33			2170 220 430301	340		101000		
5	0713546-0 11/13/13 NOV '13-COURTHOUSE	1,366.23			1000 213 411200	340		101000		
6	0713549-4 11/13/13 NOV '13-ANNEX	512.82			1000 213 411200	340		101000		
7	1901406-7 12/11/13 R.L. AIRPORT	7.62			2170 220 430301	340		101000		
8	1874672-7 12/12/13 NOV '13-RED LODGE SHOP	1,196.20			2110 218 430200	340		101000		
70511	61767S 3 HUB INTERNATIONAL	40.00								
1	106688 12/12/13 NOTARY BOND CHRISTENSEN-C&R	40.00			1000 202 410630	330		101000		
70512	61812S 156 NORTHWESTERN ENERGY	1,695.66								
1	0713164-2 12/06/13 DEC '13-BRIDGER AIRPORT	67.34			2170 220 430302	340		101000		
2	0713177-4 12/05/13 EDGAR #1 LIGHTS	189.22			2501 279 510100	340		101000		
3	0713179-0 12/05/13 EDGAR REPEATER	46.29			2900 273 420480	340		101000		
4	0713209-5 12/05/13 DEC '13-JOLIET SHOP	11.83			2110 218 430200	340		101000		
6	0713211-1 12/05/13 DEC '13-JOLIET SHOP	313.72			2110 218 430200	340		101000		
7	0713214-5 12/05/13 DEC '13-EXTENSION OFFICE	227.62			1000 213 411200	340		101000		
8	0713224-4 12/05/13 DEC '13-WEED	264.71			2190 246 431100	340		101000		
9	2093213-3 12/05/13 DEC '13 JOLIET SHOP	574.93			2110 218 430200	340		101000		
70513	61791S 201 MENTAL HEALTH CENTER	7,488.25								
1	12/01/13 3RD QTR MENTAL HEALTH 7/13-6/1	3,901.25			1000 216 440400	357		101000		
2	12/03/13 ALCOHOL PARTICIPATI 7/13-10/13	3,587.00*			2800 217 440540	357		101000		
70514	61835S 5320 ROBERTA PAULEY	75.00								
1	11/05/13 RL MUNICIPAL JUDGE-ELECTIONS	75.00			1000 202 410630	390		101000		
70515	61733S 1013 C & H RANCHES INC	5,596.00								
1	11/05/13 '13 WESTERN CARBON HERB COST S	1,856.00			2840 297 431109	222		101000		
2	11/05/13 '13 WESTERN CARBON APPLIC COST	3,740.00*			2840 297 431109	357		101000		
70516	61756S 1042 ESTECO INC	2,435.98								
1	11/03/13 '13 HERBICIDE WEST/CC/GRANT SH	1,254.48			2840 297 431109	222		101000		
2	11/03/13 '13 APPLICATION COST SHARE-GRA	1,181.50*			2840 297 431109	357		101000		

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70517	61839S	3411 RONALD YATES	478.81								
1	11/13/13	'13 WESTERN CARBON HERB COST S	152.56			2840	297	431109	222		101000
2	11/13/13	'13 WESTERN CARBON APPLIC COST	326.25*			2840	297	431109	357		101000
70518	61850S	5723 STEPHEN PALMER	187.12								
1	10/29/13	'13 WESTERN CARBON HERB COST S	187.12			2840	297	431109	222		101000
70519	61715S	5724 ALLEN NELSON	338.37								
1	09/19/13	'13 WESTERN CARBON HERB COST S	338.37			2840	297	431109	222		101000
70520	61817S	1025 PALISADES LIVESTOCK LLC	12,563.78								
1	11/04/13	'13 WESTERN CARBON HERB COST S	4,409.78			2840	297	431109	222		101000
2	11/04/13	'13 WESTERN CARBON APPLIC COST	8,154.00*			2840	297	431109	357		101000
70521	61769S	2804 JESS C. DONOHOE	2,106.04								
1	10/20/13	'13 WESTERN CARBON HERB COST S	616.04			2840	297	431109	222		101000
2	10/20/13	'13 WESTERN CARBON APPLIC COST	1,490.00*			2840	297	431109	357		101000
70522	61792S	5500 MICHAEL J PLYMALE	1,638.80								
1	10/29/13	'13 WESTERN CARBON HERB COST S	958.80			2840	297	431109	222		101000
2	10/29/13	'13 WESTERN CARBON APPLIC COST	680.00*			2840	297	431109	357		101000
70523	61874S	1391 WEAST PARTNERSHIP LLP	523.94								
1	10/21/13	'13 WESTERN CARBON HERB COST S	173.94			2840	297	431109	222		101000
2	10/21/13	'13 WESTERN CARBON APPLIC COST	350.00*			2840	297	431109	357		101000
70524	61793S	1389 MITCHELL JENSEN	992.00								
1	10/17/13	'13 WESTERN CARBON HERB COST S	312.00			2840	297	431109	222		101000
2	10/17/13	'13 WESTERN CARBON APPLIC COST	680.00*			2840	297	431109	357		101000
70525	61806S	1024 NELSON RANCH	382.03								
1	10/04/13	'13 WESTERN CARBON HERB COST S	232.03			2840	297	431109	222		101000
2	10/04/13	'13 WESTERN CARBON APPLIC COST	150.00*			2840	297	431109	357		101000
70526	61755S	1016 ELLIS CATTLE CO.	1,496.80								
1	10/06/13	'13 WESTERN CARBON HERB COST S	816.80			2840	297	431109	222		101000
2	10/06/13	'13 WESTERN CARBON APPLIC COST	680.00*			2840	297	431109	357		101000
70527	61838S	1033 RON FERSTER	249.16								
1	10/11/13	'13 WESTERN CARBON HERB COST S	249.16			2840	297	431109	222		101000

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70528	61780S	3735 LAZY EL RANCH CORP	713.63					
1	10/14/13	'13 WESTERN CARBON HERB COST S	713.63			2840 297 431109	222	101000
70529	61781S	5725 LAZY JC RANCH	1,136.41					
1	10/08/13	'13 WESTERN CARBON HERB COST S	348.91			2840 297 431109	222	101000
2	10/08/13	'13 WESTERN CARBON APPLIC COST	787.50*			2840 297 431109	357	101000
70530	61784S	5726 LYNN POLLINGER	1,265.82					
1	10/01/13	'13 WESTERN CARBON HERB COST S	396.64			2840 297 431109	222	101000
2	10/01/13	'13 WESTERN CARBON APPLIC COST	869.18*			2840 297 431109	357	101000
70531	61770S	5727 JG RANCH INC	6,075.00					
1	06/28/13	'13 WESTERN CARBON HERB COST S	1,825.00			2840 297 431109	222	101000
2	06/28/13	'13 WESTERN CARBON APPLIC COST	4,250.00*			2840 297 431109	357	101000
70532	61753S	1018 DOUG JENSEN	1,252.00					
1	10/22/13	'13 WESTERN CARBON HERB COST S	572.00			2840 297 431109	222	101000
2	10/22/13	'13 WESTERN CARBON APPLIC COST	680.00*			2840 297 431109	357	101000
70533	61790S	5217 MARILYN R. WEAST	486.00					
1	10/07/13	'13 WESTERN CARBON HERB COST S	146.00			2840 297 431109	222	101000
2	10/07/13	'13 WESTERN CARBON APPLIC COST	340.00*			2840 297 431109	357	101000
70534	61745S	5728 CLINT BRANGER	692.87					
1	10/16/13	'13 WESTERN CARBON HERB COST S	692.87			2840 297 431109	222	101000
70535	61880S	2363 YOUTH SERVICES CENTER,	1,360.00					
1	11/04/13	SEC DETENTION 10/23-30/13-YOUT	1,190.00			2180 208 420300	390	101000
2	11/04/13	SEC DETENTION 10/24-25/13-YOUT	170.00			2180 208 420300	390	101000
70536	61854S	5573 SYSTEMS FOR PUBLIC SAFETY INC	1,814.97					
1	22666 11/19/13	'13 TAHOE SIDE MOUNTS-SHERIFF	1,675.60			2300 209 420100	232	101000
2	22666 11/19/13	SHIPPING-SHERIFF	139.37			2300 209 420100	312	101000
70537	61743S	85 CITY OF BILLINGS	4,190.25					
1	764328 10/01/13	LANDFILL USE OCT '13	33.65			1000 205 430800	395	101000
2	764382 10/01/13	LANDFILL USE OCT '13	123.95			1000 205 430800	395	101000
3	764576 10/02/13	LANDFILL USE OCT '13	102.85			1000 205 430800	395	101000
4	764632 10/02/13	LANDFILL USE OCT '13	132.30			1000 205 430800	395	101000
5	764839 10/03/13	LANDFILL USE OCT '13	121.20			1000 205 430800	395	101000
6	764844 10/03/13	LANDFILL USE OCT '13	92.85			1000 205 430800	395	101000
7	764971 10/04/13	LANDFILL USE OCT '13	53.65			1000 205 430800	395	101000
8	765346 10/07/13	LANDFILL USE OCT '13	65.50			1000 205 430800	395	101000
9	765388 10/07/13	LANDFILL USE OCT '13	105.10			1000 205 430800	395	101000
10	765676 10/08/13	LANDFILL USE OCT '13	24.25			1000 205 430800	395	101000
11	765734 10/08/13	LANDFILL USE OCT '13	158.35			1000 205 430800	395	101000

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12	765907 10/09/13 LANDFILL USE OCT '13	140.95			1000 205 430800	395	101000			
13	765977 10/09/13 LANDFILL USE OCT '13	174.25			1000 205 430800	395	101000			
14	766269 10/10/13 LANDFILL USE OCT '13	138.75			1000 205 430800	395	101000			
15	766275 10/10/13 LANDFILL USE OCT '13	99.15			1000 205 430800	395	101000			
16	766458 10/11/13 LANDFILL USE OCT '13	96.40			1000 205 430800	395	101000			
17	766473 10/11/13 LANDFILL USE OCT '13	160.05			1000 205 430800	395	101000			
18	766761 10/14/13 LANDFILL USE OCT '13	42.35			1000 205 430800	395	101000			
19	766967 10/15/13 LANDFILL USE OCT '13	29.05			1000 205 430800	395	101000			
20	767013 10/15/13 LANDFILL USE OCT '13	103.25			1000 205 430800	395	101000			
21	767207 10/16/13 LANDFILL USE OCT '13	125.80			1000 205 430800	395	101000			
22	767280 10/16/13 LANDFILL USE OCT '13	122.65			1000 205 430800	395	101000			
23	767516 10/17/13 LANDFILL USE OCT '13	72.50			1000 205 430800	395	101000			
24	767525 10/17/13 LANDFILL USE OCT '13	77.70			1000 205 430800	395	101000			
25	767738 10/18/13 LANDFILL USE OCT '13	71.25			1000 205 430800	395	101000			
26	767749 10/18/13 LANDFILL USE OCT '13	101.75			1000 205 430800	395	101000			
27	768079 10/21/13 LANDFILL USE OCT '13	55.50			1000 205 430800	395	101000			
28	768468 10/22/13 LANDFILL USE OCT '13	138.75			1000 205 430800	395	101000			
29	768611 10/23/13 LANDFILL USE OCT '13	36.25			1000 205 430800	395	101000			
30	768679 10/23/13 LANDFILL USE OCT '13	145.05			1000 205 430800	395	101000			
31	768783 10/23/13 LANDFILL USE OCT '13	163.55			1000 205 430800	395	101000			
32	769080 10/24/13 LANDFILL USE OCT '13	115.05			1000 205 430800	395	101000			
33	769099 10/24/13 LANDFILL USE OCT '13	139.30			1000 205 430800	395	101000			
34	769328 10/25/13 LANDFILL USE OCT '13	111.20			1000 205 430800	395	101000			
35	769348 10/25/13 LANDFILL USE OCT '13	121.00			1000 205 430800	395	101000			
36	769773 10/28/13 LANDFILL USE OCT '13	64.00			1000 205 430800	395	101000			
37	769993 10/29/13 LANDFILL USE OCT '13	21.45			1000 205 430800	395	101000			
38	769998 10/29/13 LANDFILL USE OCT '13	99.70			1000 205 430800	395	101000			
39	770158 10/30/13 LANDFILL USE OCT '13	111.55			1000 205 430800	395	101000			
40	770211 10/30/13 LANDFILL USE OCT '13	126.55			1000 205 430800	395	101000			
41	770413 10/31/13 LANDFILL USE OCT '13	75.65			1000 205 430800	395	101000			
42	770433 10/31/13 LANDFILL USE OCT '13	96.20			1000 205 430800	395	101000			
70538	61801S 570 MOTOROLA INC.	1,166.08								
1	41188554 11/26/13 VHF RADIO W CASE XTS1500-JOL	1,166.08			2110 218 430200	220	101000			
70539	61730S 3306 BILLINGS CONSTRUCTION SUPPLY INC	41.00								
1	25978 12/02/13 STREET NAME SIGN-BRIDGER SHOP	41.00*			2110 218 430200	242	101000			
70540	61837S 210 ROCKMOUNT RESEARCH & ALLOYS, INC	3,212.87								
1	1192249 12/02/13 TARTAN-B BULK-BRIDGER SHOP	232.75			2110 218 430200	231	101000			
2	1192249 12/02/13 SHIPPING-JOLIET SHOP	25.51			2110 218 430200	312	101000			
3	1192261 12/02/13 BRUTUS-JOLIET SHO	729.63			2110 218 430200	220	101000			
4	1192261 12/02/13 ZETA WEAR PLATE,STRIP-JOLIET	922.10			2110 218 430200	233	101000			
5	1192261 12/02/13 SHIPPING-JOLIET SHOP	48.29			2110 218 430200	312	101000			
6	1192990 12/20/13 ZETA WEAR PLATE-JOLIET SHOP	772.70			2130 218 430236	233	101000			
7	1192990 12/20/13 SHIPPING-JOLIET SHOP	27.32*			2130 218 430236	312	101000			
8	1193050 12/27/13 ZETA STRIP-RL SHOP	432.64			2130 218 430236	233	101000			



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9	1193050	12/27/13 SHIPPING-RL SHOP		21.93*			2130 218 430236	312	101000
70541	61863S	3047 TRACTOR SUPPLY CREDIT PLAN		359.59					
1	200188082	11/12/13 3/8 INCH CLEVIS HOOKS-BRIDG		17.99			2110 218 430200	220	101000
2	193169	12/16/13 SALT-RL SHOP		341.60			2110 218 430200	220	101000
70542	61749S	2233 CTA INC		6,030.10					
3	106709	12/09/13 NOV '13 PLANNING SERVICES-PLA		5,951.35			1000 241 411000	390	101000
4	106709	12/09/13 NOV '13 FLOOD PLAIN ADM-PLANNI		78.75			1000 241 411000	390	101000
70543	61761S	5062 GLACIER PRODUCTS		1,629.07					
1	1791	12/02/13 SHOP SUPPLIES-RL SHOP		1,511.52			2110 218 430200	220	101000
2	1791	12/02/13 SHIPPING-RL SHOP		117.55			2110 218 430200	312	101000
70544	61763S	1765 GREAT WEST ENGINEERING INC		2,150.27					
4	11493	10/29/13 TSEP BRG DES/CM SERV MT AQUA-J		2,150.27			2130 218 430244	932	101000
70545	61712S	3898 ACE HARDWARE		134.55					
1	203343/4	12/04/13 SWITCHES-JOLIET SHOP		5.28			2110 218 430200	236	101000
2	203343/4	12/04/13 RULE TAPE-JOLIET SHOP		19.98			2110 218 430200	241	101000
3	203396/4	12/05/13 KEY SCHLAGE-JOLIET SHOP		2.99			2110 218 430200	220	101000
4	203397/4	12/05/13 DOORKNOB,KEY-EXTENSION		76.90			1000 213 411200	220	101000
5	204098/4	12/18/13 CHAIN FOR SAW-BRIDGER SHOP		29.40			2110 218 430200	220	101000
70546	61734S	729 CARBON ALTERNATIVES		145.00					
1	11/30/13	ETG-UA PO8 11/19/13-YOUTH CRT		55.00			2180 208 420300	390	101000
2	11/30/13	ETG-UA PO8 11/19/13-YOUTH CRT		55.00			2180 208 420300	390	101000
3	11/30/13	ETG-UA 11/25/13-YOUTH CRT		35.00			2180 208 420300	390	101000
70547	62135S	4807 CARBON COUNTY NEWS		125.00					
1	67732	11/07/13 NPH FROMBERG FIRE BUD AMEND-CO		22.00*			1000 201 410100	330	101000
2	68026	11/27/13 NPH SUPT SCH CONSOLIDATION-COM		22.00*			1000 201 410100	330	101000
3	67855	11/21/13 TAX NOTICE-TREAS		81.00			1000 203 410540	330	101000
70548	61748S	3018 CRS/MACO		38.20					
1	12/05/13	BAL NOV '13 CRS EXCESS MEDICAL		7.20			1000 253 510331	510	101000
2	12/26/13	DEC '13 CRS EXCESS MEDICAL		31.00			1000 253 510331	510	101000
70549	61760S	1430 G.M. PETROLEUM DIST INC.		29,299.32					
1	23305	11/27/13 FUEL-JOLIET SHOP		1,370.94			2130 218 430236	231	101000
2	23313	11/29/13 FUEL-RL SHOP		2,842.88			2130 218 430236	231	101000
3	22402	12/05/13 FUEL-RL SHOP		1,877.24			2130 218 430236	231	101000
4	22410	12/06/13 FUEL-RL SHOP		1,551.60			2130 218 430236	231	101000
5	22411	12/05/13 FUEL-BRIDGER SHOP		2,353.68			2130 218 430236	231	101000
6	22413	12/04/13 FUEL-JOLIET SHOP		1,064.76			2130 218 430236	231	101000
7	22414	12/05/13 FUEL LUTHER-RL SHOP		1,334.96			2130 218 430236	231	101000
8	22419	12/06/13 FUEL-JOLIET SHOP		1,068.72			2130 218 430236	231	101000

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9	22426	12/12/13 FUEL-JOLIET SHOP	3,655.12			2130	218	430236	231		101000
10	22431	12/12/13 FUEL-RL SHOP	2,256.14			2130	218	430236	231		101000
11	22432	12/13/13 FUEL-JOLIET SHOP	1,225.72			2130	218	430236	231		101000
12	22433	12/13/13 FUEL-BRIDGER SHOP	1,400.83			2130	218	430236	231		101000
13	22443	12/16/13 FUEL LUTHER-RL SHOP	673.48			2130	218	430236	231		101000
14	22445	12/20/13 FUEL-RL SHOP	681.48			2130	218	430236	231		101000
15	22450	12/16/13 FUEL-RL SHOP	1,577.31			2130	218	430236	231		101000
16	22453	12/18/13 FUEL-BRIDGER SHOP	2,020.44			2130	218	430236	231		101000
17	22455	12/18/13 FUEL-JOLIET SHOP	1,346.96			2130	218	430236	231		101000
18	459540	12/18/13 FUEL-JOLIET SHOP	86.60			2130	218	430236	231		101000
19	22471	12/23/13 FUEL-RL SHOP	910.46			2130	218	430236	231		101000
70550	61773S	5162 JUNCTION 7	188.89								
1	31654	12/02/13 SHIP CLERK OF SUP CRT-DC	14.29			2180	208	410331	312		101000
2	31905	12/10/13 MAILING SEALS-ELECTIONS	109.85*			1000	202	410630	210		101000
3	32242	12/18/13 UPS NORCAL DIESEL-RL SHOP	64.75			2110	218	430200	312		101000
70551	61831S	172 RED LODGE TRUE VALUE	435.74								
1	369538	12/02/13 PADLOCK, KEY-DES	51.95			1000	252	420760	220		101000
2	369558	12/02/13 PADLOCK, KEY-DES	50.97			1000	252	420760	220		101000
3	369655	12/04/13 BATTERIES-TREAS	9.99			1000	203	410540	210		101000
4	369657	12/04/13 GLUE, BULBS-TREAS	74.37			1000	203	410540	210		101000
5	369721	12/05/13 20 A HD DPLX OUTLET-RL SHOP	3.79			2110	218	430200	236		101000
6	369775	12/05/13 ADHESIVE-SHERIFF	9.58			2300	209	420100	220		101000
7	369949	12/09/13 LYSOL, AIR FRESH-CRTHSE	11.78			1000	213	411200	224		101000
8	369978	12/10/13 POSTIT,BINDERS,STAPLER-RL SHOP	77.79			2110	218	430200	210		101000
9	370080	12/12/13 LIGHT SETS-TREAS	13.25			1000	203	410540	210		101000
11	370249	12/16/13 HILLMAN, SCREWBIT-CO BLDGS	5.94			1000	213	411200	220		101000
12	370258	12/16/13 SCREWS FOR DESK-CO BLDG	0.88			1000	213	411200	210		101000
13	370269	12/16/13 FASTMELT,FILTER-ANNEX	33.95			1000	213	411200	224		101000
14	370287	12/17/13 16 PK PUSH PINS-RL SHOP	3.58			2110	218	430200	210		101000
15	370296	12/17/13 BATTERIES-RL SHOP	56.92			2110	218	430200	220		101000
16	370296	12/17/13 PENCIL, PUNCH,PUSH PINS-RL SHO	10.26			2110	218	430200	210		101000
17	370340	12/18/13 KEYS PLANNING/DES OFF-CO BLDGS	20.74			1000	213	411200	220		101000
70552	61833S	3911 REDD'S PRINTS & SIGNS INC.	2,626.80								
1	28138	10/31/13 GENERAL ROAD SIGNS-RL SHOP	2,626.80*			2110	218	430200	242		101000
70553	61848S	1653 SPENCER FLUID POWER	573.15								
1	2615096-00	12/06/13 HYDRAULIC MOTOR-RL SHOP	189.43			2110	218	430200	233		101000
2	2615096-00	12/06/13 SHIPPING-RL SHOP	16.38			2110	218	430200	312		101000
3	2617754-00	12/17/13 RET HYDRAULIC MOTOR-RL SHO	-189.43			2110	218	430200	233		101000
4	2615968-00	12/10/13 1 HYDRAULIC MOTORS-RL SHOP	476.64			2110	218	430200	233		101000
5	2616214-00	12/19/13 SEAL KIT-RL SHOP	62.64			2110	218	430200	233		101000
6	2616214-00	12/19/13 SHIPPING-RL SHOP	17.49			2110	218	430200	312		101000

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70554	61866S	134 U.S. POST OFFICE - R.L.	1,609.00							
1	12/12/13 100	.20 STAMPS-DIST CRT	20.00			2180 208 410331	311		101000	
2	12/12/13 100	\$1.00 STAMPS-DIST CRT	100.00			2180 208 410331	311		101000	
3	12/12/13 200	FOREVER STAMPS-DIST CRT	92.00			2180 208 410331	311		101000	
4	12/18/13 1000	FOREVER STAMPS-SHERIFF	460.00			2300 209 420100	311		101000	
5	12/31/13 500	FOREVER STAMPS-ELECTIONS	230.00			1000 202 410630	311		101000	
6	12/30/13 700	FOREVER STAMPS-FAIR	322.00			2160 251 460200	311		101000	
7	12/30/13 500	FOREVER STAMPS-CO ATTY	230.00			1000 210 411100	311		101000	
8	12/30/13 200	.70 STAMPS-CO ATTY	140.00			1000 210 411100	311		101000	
9	12/30/13 100	.10 STAMPS-CO ATTY	10.00			1000 210 411100	311		101000	
10	12/30/13 100	.04 STAMPS-CO ATTY	4.00			1000 210 411100	311		101000	
11	12/30/13 100	.01 STAMPS-CO ATTY	1.00			1000 210 411100	311		101000	
70555	61869S	3430 VALLEY PRINTERS	780.00							
1	13196 12/12/13	ABS ADD CONFIRMATION-ELECTIONS	195.00			1000 202 410630	320		101000	
2	13207 12/27/13	PRE-STAMPED ENVELOPES-DIST CT	585.00			2180 208 410331	311		101000	
70556	61830S	88 RED LODGE SURVEYING, INC	1,150.50							
1	5015 12/11/13	SURVEY GRAVEL-3 SHOPS	1,150.50			2110 218 430200	354		101000	
70557	61782S	614 LEXIS NEXIS MATTHEW BENDER	87.08							
2	53661176 12/04/13	MT REPORTS VOL 370-DIST CRT	74.00			2180 208 410331	330		101000	
3	53661176 12/04/13	SHIPPING-DIST CRT	13.08			2180 208 410331	312		101000	
70558	61801S	570 MOTOROLA INC.	52,012.80							
1	41188025 11/13/13	3 BASE RADIOS/PROG-DES	49,412.16			2953 209 420480	945		101000	
2	41188025 11/13/13	5% MATCH 3 BASE RADIOS/PROG-	2,600.64			2900 273 420480	945		101000	
70559	61723S	19 BEARCREEK DISTRIBUTING	325.00							
1	4505 12/16/13	BARREL BOLT DEGREASER-RL SHOP	325.00			2110 218 430200	220		101000	
70560	61797S	5729 MONTANA IRONWORKS, INC	505.30							
1	82755 12/12/13	REBUILD GRADER PARTS-BRIDGER S	480.00			2110 218 430200	362		101000	
2	82755 12/12/13	1/2" PLATE & PAINT-BRIDGER SHO	25.30			2110 218 430200	233		101000	
70561	61800S	758 MONTANA WOOL GROWERS ASSOC.	1,750.80							
2	12/01/13	PREDATOR CONT JUL 13-DEC 13	1,750.80			2150 260 440730	390		101000	
70562	61742S	864 CHEMNET CONSORTIUM, THE	281.12							
1	76645 12/12/13	MILEAGE 40@\$.565-3 SHOPS	27.12			2110 218 430200	390		101000	
2	76645 12/12/13	DRG SCRIN/PARKER, ROD-BRIDGER S	59.00			2110 218 430200	390		101000	
3	76645 12/12/13	DRG SCRIN/STOVALL, MARK-JOLI	50.00			2110 218 430200	390		101000	
4	76645 12/12/13	DRG SCRIN/GORSUCH, RICHARD -RL	50.00			2110 218 430200	390		101000	
9	76645 12/12/13	DRG SCRIN/WALKER ,ERIC-RL SHOP	50.00			2110 218 430200	390		101000	
10	76645 12/12/13	ALCHL SCRIN/STOVALL, MARK-JOLIE	45.00			2110 218 430200	390		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
70563	61843S	553 SAINT VINCENT HEALTHCARE		177.63					
1	3984	11/29/13 ME13-250 FRENCH, ARTHUR		177.63			2300 212 420800	357	101000
70564	61853S	5641 SUBWAY OF RED LODGE		20.60					
1	10/04/13	PRISONER MEALS-SHERIFF		20.60			2300 209 420230	370	101000
70565	61759S	2774 FORENSICS LIMITED, LLC		320.00					
1	ME13284	11/30/13 AUTOPSY ASSIST SIRRINE, AMY		160.00			2300 212 420800	357	101000
2	ME13285	11/30/13 AUTOPSY ASSIST BARBER, DANIEL		160.00			2300 212 420800	357	101000
70566	61829S	3805 RED LODGE PIZZA CO.		202.38					
Line Creek Trailhead, vendor changed on check to: Red Lodge Fire Rescue, Box 318, Red Lodge - they already paid Red Lodge Pizza Co.									
1	07/13/13	MEAL REIMBURSEMENT-SAR		202.38			2382 209 420740	370	101000
70567	61754S	1892 DUNNE COMMUNICATIONS INC		129.90					
For '13 Tahoes									
1	21615	12/09/13 ANTENNA PARTS TAHOES-SHERIFF		120.00			2300 209 420100	232	101000
2	21615	12/09/13 SHIPPING-SHERIFF		9.90			2300 209 420100	312	101000
70568	61765S	27 GRUEL ELECTRONICS		820.00					
1	3008	11/26/13 RADIO NEW SPRAY TRUCK-WEED		820.00			2190 246 431100	941	101000
70569	61855S	1946 TCT		109.00					
1	100381646	12/01/13 DEC '13 WIRELESS-WEED		109.00*			2190 246 431100	345	101000
70570	61799S	389 MONTANA WEED CONTROL ASSOCIATION		630.00					
1	N1019	12/17/13 GROUP MEMBERSHIP-WEED		250.00			2190 246 431100	330	101000
2	N1019	12/17/13 OSTWALD MEMBERSHIP-WEED		30.00			2190 246 431100	330	101000
3	N1019	12/17/13 ANNUAL CONF SCHWEND,WALLILLA-W		350.00			2190 246 431100	330	101000
70571	61856S	4193 TED DINSDALE		6,984.00					
1	12/20/13	6984. CY PIT RUN @ \$1.-RED LOD		6,984.00			2110 218 430200	450	101000
70572	61725S	4285 BEARTOOTH KAWASAKI		121.47					
1	18544	12/11/13 HOOK & 3 CLAMPS 4-WLR-CO BLDGS		23.97			1000 213 411200	233	101000
2	18544	12/11/13 REPAIR WINCH CABLE 4 WLR-CO BL		97.50			1000 213 411200	361	101000
70573	61818S	45 PETERSON QUALITY OFFICE		189.87					
1	147959	12/06/13 MAINT BIZHUBC224E P/COPY-SUPT		189.87			1000 236 411600	363	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
70574	61719S 5312 ANGELA NEWELL	23.76								
1	11/15/13 RT RL/LRL CONS DISPATCH-COMM	23.76			1000 201 410100	370		101000		
70575	61772S 2738 JUDY CHRISTENSEN	58.41								
1	11/05/13 DINNER JUDGES FROMBERG-ELECTIO	21.00*			1000 202 410630	370		101000		
2	11/05/13 DINNER FOR JUDGES-ELECTIONS	37.41*			1000 202 410630	370		101000		
70576	61824S 1048 QUENTIN THOMPSON	69.00								
1	12/13/13 MEALS TRNG BOZEMAN-SHERIFF	69.00			2300 209 420100	370		101000		
70577	61771S 1908 JON CROFT	69.00								
1	12/13/13 MEALS TRNG BOZEMAN-SHERIFF	69.00			2300 209 420100	370		101000		
70578	61776S 1988 KUSTOM SIGNALS INC	561.00								
1	490012 11/07/13 2 ASSY 2.5 HDD CARRIER-SHE	540.00			2300 209 420100	210		101000		
2	490012 11/07/13 FREIGHT & HANDLING-SHERIFF	21.00			2300 209 420100	312		101000		
70579	61865S 2526 TUCKER FARMS	8,284.00								
1	12/23/13 1500 YRDS CRUSH GRAV @1.00-JOL	1,500.00			2110 218 430200	450		101000		
2	12/23/13 11984 YDS CRUSH GRAV @1.00-BRI	11,984.00			2110 218 430200	450		101000		
3	12/23/13 MARY 1000 YDS GRAV @ 5.20-BRID	-5,200.00			2110 218 430200	450		101000		
70580	61823S 513 PURCELL SAND & GRAVEL	1,080.65								
1	489 11/21/13 1/2" RD MIX SANDER BLDG-RL AIR	1,080.65			2170 220 430301	920		101000		
70581	61844S 4160 SHERWIN WILLIAMS CO #3203	82.77								
1	0004-6 12/11/13 XYLENE PAINT VEHICLE-BRIDGER S	82.77			2110 218 430200	233		101000		
70582	61858S 5509 TIM GOLDSBERRY	960.00								
1	07/31/13 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
2	08/31/13 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
3	09/30/13 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
4	10/31/13 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
5	11/30/13 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
6	12/31/13 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
70583	61846S 4909 SIX ROBBLEES' INC.	63.12								
1	6-401245 12/18/13 TRUCK RUBBER SPIDER-BRIDGER	63.12			2130 218 430236	233		101000		
70584	61840S 3702 RONNING AUTO TRUCK & TRACTOR	422.00								
1	5038 12/11/13 LABOR '92 AP PLOW-RL AIRPORT	120.00			2170 220 430301	369		101000		
2	5038 12/11/13 HTR BLOW MOTOR PLOW-RL AIRPORT	38.00*			2170 220 430301	230		101000		
3	5001 12/02/13 BATTERY-RL SHOP	264.00			2110 218 430200	233		101000		

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70585	61763S 1765 GREAT WEST ENGINEERING INC	11,335.74								
3	11674 12/19/13 BRIDGE INVENTORY-3 SHOPS	1,201.00			2130 218 430244	932		101000		
4	11673 12/19/13 TSEP BRG DES/CM SERV MT AQUA-J	8,429.99			2130 218 430244	932		101000		
5	11673 12/19/13 TSEP BRG DES/CM SERV POVERTY-J	1,704.75			2130 218 430245	932		101000		
70586	61842S 2854 SAFEGUARD	109.27								
1	29418821 12/12/13 L4BL: LASER W2 4UP BLNKFACE-	26.22			1000 202 410900	210		101000		
2	29418821 12/12/13 LMBL 1099 BLANK-C&R	8.74			1000 202 410900	210		101000		
3	29418821 12/12/13 DW4S ENVELOPES W2-C&R	35.26			1000 202 410900	210		101000		
4	29418821 12/12/13 DWMR ENVELOPES 1099-C&R	22.90			1000 202 410900	210		101000		
5	29418821 12/12/13 SHIPPING-C&R	16.15			1000 202 410900	312		101000		
70587	61813S 150 OLNESS & ASSOCIATES PC	300.00								
1	6896 12/20/13 '13 AFR	300.00			1000 219 410530	353		101000		
70588	61795S 694 MONTANA ASSOCIATION OF DES	50.00								
1	1103 12/17/13 '14 GNG MEMBERSHIP KRUM-DES	50.00			1000 252 420760	330		101000		
70589	61741S 5730 CENTURY LINK	5,738.36								
1	N112600110 12/26/13 911 SYS RECONF DEMARCATION	3,530.76*			2850 209 420750	220		101000		
2	N112600110 12/26/13 911 SYS RECONF DEMARCATION	2,207.60			2850 209 420750	369		101000		
70590	61804S 1492 NAPA OF BRIDGER	257.73								
1	342822 11/22/13 SWITCH-BRIDGER SHOP	10.69			2130 218 430236	233		101000		
2	343106 11/26/13 GEAROIL-BRIDGER SHOP	119.90			2130 218 430236	231		101000		
3	343849 12/07/13 WIPER BLADE-COMM	37.98			1000 201 410100	232		101000		
4	343928 12/09/13 FUEL FILTER-BRIDGER SHOP	23.63			2130 218 430236	233		101000		
5	344195 12/11/13 FOAM BRUSH, ROLLER-BRIDGER SHO	4.97			2110 218 430200	220		101000		
6	344203 12/11/13 9' ROLLER FRAME-BRIDGER SHOP	5.69			2110 218 430200	220		101000		
7	344246 12/12/13 CLEANER-BRIDGER SHOP	41.88			2110 218 430200	220		101000		
8	344254 12/12/13 MAGNET T-BRIDGER SHOP	12.49			2110 218 430200	241		101000		
9	344490 12/16/13 METRIC-BRIDGER SHOP	0.50			2110 218 430200	220		101000		
70591	61735S 1409 CARBON COUNTY HISTORICAL SOC	758.00								
1	12/24/13 '13 C&A TRST GRNT #1647 ADT'L	758.00			2935 300 460455	398		101000		
70592	61787S 3912 MACRS "LTAP"	100.00								
1	12/01/13 2014 DUES-ROAD	100.00			2110 218 430200	330		101000		
70593	61857S 5413 THOMAS J HERIZA, MD	1,237.50								
1	12/03/13 PROF SERV ST V NORTHCUTT-CO AT	1,237.50			1000 210 411100	357		101000		

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70594	61805S	481 NATIONAL DISTRICT ATTORNEYS		97.00					
1	12/12/13	NDA '14 DUES/ALEX NIXON-CO AT		97.00			1000 210 411100	330	101000
70595	61713S	1408 ADDCO OFFICE SYSTEMS, INC		203.01					
1	314378 12/23/13	INK POSTAGE MACHINE-CO BLDG		138.00			1000 213 411200	210	101000
2	314378 12/23/13	GAL CONCENTRATE-CO BLDGS		29.00			1000 213 411200	210	101000
3	314378 12/23/13	FULL TAPE W/PERF-CO BLDGS		24.16			1000 213 411200	210	101000
4	314378 12/23/13	SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
70596	61717S	1418 AMERICAN BUSINESS MACHINES		86.00					
1	21728 12/05/13	TONER CARTRIDGE-EXTENSION		79.00			2290 249 450410	210	101000
2	21728 12/05/13	SHIPPING-EXTENSION		7.00*			2290 249 450410	312	101000
70597	61779S	3440 LAUREL OUTLOOK		33.00					
1	36471 11/14/13	1 YR OUTLOOK SUBSCRIPTION-EXTE		33.00*			2290 249 450410	330	101000
70598	61757S	2450 EXTENSION SERVICE		3,166.65					
1	DEC 14 12/09/13	DEC 13 SALARY BAILEY-EXTENS		2,750.00			2290 249 450410	357	101000
2	DEC 14 12/09/13	DUE JULY, AUG, SEPT, OCT, NOV-		13,750.00			2290 249 450410	357	101000
3	DEC 14 12/09/13	PMTS JULY, AUG, SEPT, OCT, NOV		-13,333.35			2290 249 450410	357	101000
70599	61808S	5585 NIKKI BAILEY		90.40					
3	12/23/13	DEC '13 MILEAGE-EXTENSION		90.40			2290 249 450410	370	101000
70600	61819S	3547 PITNEY BOWES INC		61.19					
1	381927 12/06/13	RED POSTAGE METER INK-EXTENSIO		61.19			2290 249 450410	210	101000
70601	61822S	5731 PRINCE, INC		10,000.00					
1	12/17/13	USED COMMUNICATION BLDG-CO BLD		10,000.00*			1000 213 411200	920	101000
70602	61820S	320 PITNEY BOWES INC.		126.42					
1	8347288DC1 12/13/13	POSTAGE METER 9/30-12/30/1		126.42			2290 249 450410	210	101000
70603	61722S	4492 BALCO UNIFORM CO., INC.		41.73					
1	35480-1 12/13/13	NEOPRENE GLOVES C4-SHERIFF		21.35			2300 209 420100	226	101000
2	35480-1 12/13/13	SHIPPING-SHERIFF		8.81			2300 209 420100	312	101000
3	35535 12/18/13	BRASS STARS C5-SHERIFF		9.88			2300 209 420100	226	101000
4	35535 12/18/13	SHIPPING-SHERIFF		1.69			2300 209 420100	312	101000
70604	61785S	1321 M & M SALES & SERVICES		230.95					
1	9652 12/09/13	FD CRN VIC BATTERY 10-10-SHERI		140.95			2300 209 420100	232	101000
2	9653 12/13/13	SERV OIL 10-4-SHERIFF		28.50			2300 209 420100	231	101000
3	9653 12/13/13	SERV FILTER 10-4-SHERIFF		6.50			2300 209 420100	232	101000
4	9653 12/13/13	SERV LABOR 10-4-SHERIFF		10.00			2300 209 420100	361	101000
5	9653 12/13/13	4 TIRES PREVIOUSLY PAID 10-4-S		0.00			2300 209 420100	239	101000
6	9657 12/13/13	SERV OIL 10-5-SHERIFF		28.50			2300 209 420100	231	101000

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7	9657	12/13/13	SERV FILTER 10-5-SHERIFF	6.50			2300 209 420100	232	101000
8	9657	12/13/13	SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361	101000
70605	61766S	4787	HAROLD MORGAN	91.00					
1		12/26/13	GRADER POWER .13X700-RL SHOP	91.00			2110 218 430200	340	101000
70606	61789S	1503	MAPMURALS	890.00					
1	827	12/30/13	MAINT/ENHANCEMENT-RURAL ADDRES	840.00			1000 213 411851	390	101000
2	827	12/30/13	ADDITIONS-RURAL ADDRESSING	50.00			1000 213 411851	390	101000
70607	61774S	2404	KARL TYLER CHEVROLET	71,789.80					
			'14 BLACK CHEV TAHOE VIN 1GNSK2E0XER164129						
			'14 BLACK CHEV TAHOE VIN 1GNSK2E05ER161705						
1	203643	10/15/13	'14 BLK CHEV TAHOE-SHERIFF	35,894.90*			2300 209 420100	944	101000
2	204008	10/20/13	'14 BLK CHEV TAHOE-SHERIFF	35,894.90*			2300 209 420100	944	101000
70608	61810S	11	NORMONT EQUIPMENT COMPANY	40.76					
1	2312106	12/24/13	END MARKER 36" PAIR-JOLIET SH	32.00*			2110 218 430200	242	101000
2	2312106	12/24/13	SHIPPING-JOLIET SHOP	8.76			2110 218 430200	312	101000
70609	61825S	2126	QUOTEAL PRATT	79.84					
1		12/08/13	COFFEE-SHERIFF	79.84			2300 209 420100	210	101000
70610	61803S	2417	NAPA	3,063.35					
1	712012	12/02/13	LED LIGHT-RL SHOP	568.75			2110 218 430200	233	101000
2	712012	12/02/13	SHIPPING-RL SHOP	15.30			2110 218 430200	312	101000
3	712172	12/03/13	EXT CORD-RL SHOP	158.90			2110 218 430200	220	101000
4	712243	12/04/13	CHAINS FOR SKIDSTEER-RL SHOP	1,369.50			2110 218 430200	220	101000
5	712321	12/04/13	SWIV, BUSHING-RL AIRPORT	6.56*			2170 220 430301	230	101000
6	712321	12/04/13	HYD FLUID-RL AIRPORT	75.19*			2170 220 430301	231	101000
7	712551	12/06/13	HYD FLUID-RL AIRPORT	75.19*			2170 220 430301	231	101000
8	712656	12/09/13	SLEEVE, MALE CONN-RL SHOP	2.56			2110 218 430200	233	101000
9	712859	12/10/13	SWIVAL ADAP,BUSHING-RL SHOP	17.56			2110 218 430200	233	101000
10	712877	12/10/13	ANTENNA-RL SHOP	10.99			2110 218 430200	233	101000
11	713236	12/16/13	EXT-BAR-RL SHOP	11.29			2110 218 430200	241	101000
12	713286	12/16/13	SWIVEL,HOSE-RL SHOP	18.24			2110 218 430200	233	101000
13	713328	12/17/13	PWR/SER DIESEL-RL SHOP	104.28			2110 218 430200	231	101000
14	713472	12/18/13	15W40-RL AIRPORT	50.97*			2170 220 430301	231	101000
15	713513	12/19/13	SOCKET, GROMMET-RL SHOP	59.44			2110 218 430200	241	101000
16	713529	12/19/13	HYD SYN ATFSAE50-RL SHOP	389.93			2110 218 430200	231	101000
17	713529	12/19/13	POWER SERVICE-RL SHOP	78.65			2110 218 430200	231	101000
18	713560	12/19/13	GRADE 5-RL SHOP	1.77			2110 218 430200	233	101000
19	712232	12/04/13	BLADE-SHERIFF	14.26			2300 209 420100	232	101000
20	714068	12/28/13	SILICONE, WIRE-SHERIFF	34.02			2300 209 420100	220	101000



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70611	61868S 4242 VALLEY FOODS	5.19								
1	12/26/13 ROLL PAPER-BRIDGER SHOP	5.19			2110 218 430200	220		101000		
70612	61836S 3661 ROCK CREEK HOME & GARDEN	124.15								
1	693214 12/02/13 COMBINATION LOCK, KEYS-DES	69.54			1000 252 420760	220		101000		
2	693200 12/02/13 TAPE,CORD,PLUG-RL SHOP	54.61			2110 218 430200	220		101000		
70613	61847S 44 SMITH OLCOTT FUNERAL CHAPEL	500.00								
1	12/26/13 STRUM, ERNEST VET BURIAL	500.00			1000 247 430940	396		101000		
70614	61737S 2851 CARBON EQUIPMENT REPAIR LLC	518.00								
1	4286 12/20/13 GRADER TIRES SVC-BRIDGER S	518.00			2110 218 430200	362		101000		
70615	61826S 100 RAY JUDD FORD INC	291.52								
1	20 12/12/13 GRADER FUEL-RL SHOP	279.70			2110 218 430200	231		101000		
2	20 12/12/13 CR GRADER FUEL-RL SHOP	-1.76			2110 218 430200	231		101000		
3	53 12/18/13 SNOW BLOWER FUEL- 3 BLDGS	13.58			1000 213 411200	231		101000		
70616	61849S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	858.00								
1	3239589 12/19/13 14 PLY TIRES X2 - RL SHOP	858.00			2130 218 430236	239		101000		
70617	61815S 790 PACIFIC STEEL & RECYCLING	239.41								
1	527845 12/18/13 UM PLATE 20'-JOLIET SHOP	123.69			2110 218 430200	420		101000		
2	527845 12/18/13 HR FLAT 20'-JOLIET SHOP	35.90			2110 218 430200	420		101000		
3	526287 11/26/13 C 8X13.75# X40'-JOLIET SHOP	79.82			2110 218 430200	420		101000		
70618	61814S 5259 ONE-STOP BUSINESS LICENSING	72.00								
1	32635 12/24/13 501853 2 STORAGE TANKS-JOLIET	72.00			2110 218 430200	330		101000		
70619	61862S 105 TRACTOR & EQUIPMENT CO.	854.41								
1	BLCS557009 12/09/13 FILTERS-BRIDGER SHOP	101.08			2130 218 430236	233		101000		
2	BLCR71430 12/10/13 RTN FILTER-BRIDGER SHOP	-17.66			2130 218 430236	233		101000		
3	BLCS557225 12/11/13 FILTER-BRIDGER SHOP	27.96			2130 218 430236	233		101000		
4	BLCS557226 12/11/13 30W TDTO 5G-BRIDGER SHOP	772.64			2130 218 430236	231		101000		
5	BLCS557226 12/11/13 CAT TDTO 30-BRIDGER SHOP	19.72			2130 218 430236	231		101000		
6	BLCS557227 12/11/13 ADDITIVE-BRIDGER SHOP	26.67			2130 218 430236	231		101000		
7	BLCS557228 12/11/13 SEAL O-RINGS-BRIDGER SHOP	33.38			2130 218 430236	233		101000		
8	BLCS557229 12/11/13 SEALS-BRIDGER SHOP	11.16			2130 218 430236	233		101000		
9	BLCS557344 12/12/13 COTTER PIN/THREADLOCK-BRID	53.04			2110 218 430200	220		101000		
10	BLCR71278 11/25/13 RTN CORE-RL SHOP	-215.12			2110 218 430200	233		101000		
11	BLCS557101 12/10/13 BRACKET-RL SHOP	33.15			2110 218 430200	220		101000		
12	BLCS557101 12/10/13 SHIPPING-RL SHOP	8.39			2110 218 430200	312		101000		

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70620	61765S 27 GRUEL ELECTRONICS	65.00								
1	3009 12/24/13 MICROPHONE-JOLIET SHOP	65.00			2110 218 430200	220		101000		
70621	61720S 2038 AQUA SYSTEMS	24.00								
1	394935 12/20/13 WATER RENT 1/1-3/31/14-EXTEN	24.00			2290 249 450410	210		101000		
70622	61880S 2363 YOUTH SERVICES CENTER,	3,125.00								
1	12/05/13 SEC DETENTION 11/8-11/13-YOUTH	510.00			2180 208 420300	390		101000		
2	12/05/13 SEC DETENTION 11/13-28/13-YOUT	2,380.00			2180 208 420300	390		101000		
3	12/05/13 SEC DETENTION 11/24-25/13-YOUT	170.00			2180 208 420300	390		101000		
4	12/05/13 PINE HILLS PHYSICAL 10/28/13-Y	65.00			2180 208 420300	390		101000		
70623	61878S 711 YELLOWSTONE CO FINANCE	870.81								
1	10/21/13 OCT '13 MEDS BRADSHAW, AVERY	900.51			2300 209 420230	351		101000		
2	10/21/13 OCT '13 MEDS GAUGER, JAMES	10.68			2300 209 420230	351		101000		
3	10/31/13 SEPT '13 MEDS MALLAK, KORDELL	-20.19			2300 209 420230	351		101000		
5	09/06/13 AUG '13 MEDS MALLAK, KORDELL	-20.19			2300 209 420230	351		101000		
70624	61864S 5583 TRITECH SOFTWARE SYSTEMS	4,000.00								
1	11306 12/19/13 NCIC/STATE QUERY INTERFACE-911	4,000.00*			2850 209 420750	363		101000		
70625	61762S 456 GLOBALSTAR USA	211.59								
1	5271268 12/16/13 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
2	5271268 12/16/13 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
3	5271268 12/16/13 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	5271268 12/16/13 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	5271268 12/16/13 FED TAX - S&R	2.91			2382 209 420740	345		101000		
6	5271268 12/16/13 FED TAX - S&R	2.91			2382 209 420740	345		101000		
7	5271268 12/16/13 FED TAX - SHERIFF	2.91			2300 209 420100	345		101000		
8	5271268 12/16/13 FED TAX - DES	2.90			1000 252 420760	345		101000		
70626	61875S 5574 WEX	3,425.76								
1	35362671 12/31/13 FUEL CARRINGTON-SHERIFF	541.83			2300 209 420100	231		101000		
2	35362671 12/31/13 FUEL CROFT-SHERIFF	588.57			2300 209 420100	231		101000		
6	35362671 12/31/13 FUEL MAHONEY-SHERIFF	635.61			2300 209 420100	231		101000		
8	35362671 12/31/13 FUEL MCJUNKIN-SHERIFF	142.56			2300 209 420100	231		101000		
9	35362671 12/31/13 FUEL MCQUILLAN-SHERIFF	181.55			2300 209 420100	231		101000		
10	35362671 12/31/13 FUEL NEIBAUER-SHERIFF	564.51			2300 209 420100	231		101000		
16	35362671 12/31/13 FUEL RIEGER-SHERIFF	50.74			2300 209 420100	231		101000		
17	35362671 12/31/13 FUEL SCHMALZ-SHERIFF	175.91			2300 209 420100	231		101000		
23	35362671 12/31/13 FUEL THOMPSON-SHERIFF	540.83			2300 209 420100	231		101000		
24	35362671 12/31/13 CAR WASHES-SHERIFF	8.00			2300 209 420100	361		101000		
25	35362671 12/31/13 REBATE CREDIT-SHERIFF	-4.35			2300 209 420100	231		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	
70627	61841S 4985 ROWLI'S FOOD FARM	118.56							
1	1603341218 12/13/13 OPEN HOUSE SUPPLIES-EXTENS	26.76			2290 249 450410	210		101000	
2	1296491219 12/19/13 OPEN HOUSE SUPPLIES-EXTENS	45.79			2290 249 450410	210		101000	
3	1391351219 12/19/13 WATER-EXTENSION	7.60			2290 249 450410	210		101000	
4	1410431230 12/30/13 4-H HORSE WRKSP-EXTENSION	47.11			2290 249 450410	210		101000	
5	1287291231 12/31/13 RETURN SUPPLIES-EXTENSION	-8.70			2290 249 450410	210		101000	
70628	61728S 3221 BILL PALMER	1,734.00							
1	08/15/13 PALMER E. BENCH HERBICIDE-WEE	884.00*			2840 297 431107	222		101000	
2	08/15/13 PALMER E. BENCH APPLICATION-WE	850.00*			2840 297 431107	357		101000	
70629	61873S 5732 WALLY PAPEZ	972.00							
1	PAPEZ E BENCH HERBICIDE-WEED G	292.00*			2840 297 431107	222		101000	
2	PAPEZ E BENCH APPLICATION-WEED	680.00*			2840 297 431107	357		101000	
70630	61852S 3051 STUART BERTOLINO	4,157.50							
1	10/31/13 BERTOLINO E BENCH HERBICIDE-WE	4,157.50*			2840 297 431107	222		101000	
70631	61775S 5733 KELLY HALE	466.78							
1	06/20/13 HALE E BENCH HERBICIDE-WEED	466.78*			2840 297 431107	222		101000	
70632	61751S 2298 DENA M. SPAULDING	9,850.00							
1	09/14/13 SPAULDING E BENCH HERBICIDE-	2,003.55*			2840 297 431107	222		101000	
2	09/14/13 SPAULDING E BENCH APPLICATION	7,846.45*			2840 297 431107	357		101000	
70633	61809S 5734 NINE LAZY M. RANCH CORP	3,408.02							
1	09/16/13 LAZY M E BENCH HERBICIDE-WEED	701.75*			2840 297 431107	222		101000	
2	09/16/13 LAZY M E BENCH APPLICATION-WEE	2,706.27*			2840 297 431107	357		101000	
70634	61867S 5434 US BANK	1,329.16							
1	221144811 12/12/13 CABELAS UNDERARMOR C4 - SHE	219.96			2300 209 420100	226		101000	
2	239/K1 12/13/13 HOTEL C7-SHERIFF	269.43			2300 209 420100	370		101000	
3	237/K1 12/13/13 HOTEL C5-SHERIFF	269.43			2300 209 420100	370		101000	
4	ODG123879 12/19/13 ODG UNIFORM C9-SHERIFF	289.94			2300 209 420100	226		101000	
5	12/06/13 SUPPLIES FOR LIGHTS-CO BLDG	48.52			1000 213 411200	220		101000	
6	12/18/13 DRILL-BRIDGER SHOP	139.99			2110 218 430200	241		101000	
7	X85982 12/18/13 PLOW TRUCK CHAINS-BRIDGER SHOP	91.89			2110 218 430200	233		101000	
70635	61718S 64 AMERICAN WELDING & GAS, INC.	12.09							
4	2556958 12/31/13 ARGON RENTAL-RL SHOP	12.09			2110 218 430200	533		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
70636	61788S	2848 MAIL FINANCE	720.00								
1	H4403390	12/27/13 LEASE 1/28-4/27/14	720.00			1000	213	411200	363		101000
70637	61714S	1760 ALEX NIXON	325.98								
1	12/24/13	DEC '13 MILEAGE-CO ATTY	271.20			1000	210	411100	370		101000
2	12/30/13	CLA LIGHTING-CO ATTY	29.99			1000	210	411100	210		101000
3	12/30/13	COFFEE-CO ATTY	24.79			1000	210	411100	210		101000
70638	61834S	2266 RENNIE WITTMAN	67.80								
1	12/30/13	RT RL/BLGS MCAA TRNR-CO ATTY	67.80			1000	210	411100	370		101000
70639	61729S	73 BILLINGS AUTO ELECTRIC	141.00								
1	21180	12/04/13 ALTERNATOR PLOW TRUCK-JOLIET S	141.00			2110	218	430200	233		101000
70640	61778S	245 LAUREL FORD	39.33								
1	FOCS208576	11/06/13 DIAGNOSE LIGHT PROBLEM-SHE	20.00			2300	209	420100	361		101000
2	FOCS209916	12/10/13 ELEMENT '13 FRD TRK-SHERIFF	19.33			2300	209	420100	232		101000
70641	61811S	3247 NORTHWEST GLASS	295.00								
1	29885	12/31/13 SERVICE CALL ADMIN DOOR-CO BLD	295.00			1000	213	411200	366		101000
70642	61859S	177 TIRE-RAMA	2,205.42								
1	1050226583	12/19/13 6 G-2 TIRES-BRIDGER SHOP	2,176.50			2110	218	430200	239		101000
2	1050226583	12/19/13 GRADER O-RING-BRIDGER SHOP	28.92			2110	218	430200	233		101000
70643	61777S	1593 LADVALA ENTERPRISES, INC.	1,962.50								
1	4222	12/31/13 RUNWAY LIGHTING-RL AIRPORT	600.00			2170	220	430301	369		101000
4	4222	12/31/13 AIRPORT MGR 1/1-12/31/13-RL AI	300.00			2170	220	430301	369		101000
5	4222	12/31/13 PLOWING-RL AIRPORT	1,062.50			2170	220	430301	369		101000
70644	61821S	36 POWELL OFFICE SUPPLY, INC.	706.85								
1	96732	12/03/13 ENV CLASP-TREAS	23.98			1000	203	410540	210		101000
2	97114	12/20/13 MONTHLY FROSTED-TREAS	10.79			1000	203	410540	210		101000
3	96807	12/02/13 PAPER,STAPLES,CRTDG-JP	205.55			1000	211	410340	210		101000
4	96826	12/04/13 CRTDG,CALENDAR-JP	139.61			1000	211	410340	210		101000
5	96769	11/26/13 PAPER,POSTIT,STAPLES-DIST CRT	116.78			2180	208	410331	210		101000
6	96781	12/03/13 POSTIT RULED-DIST CRT	13.14			2180	208	410331	210		101000
7	96980	12/14/13 CRTDGS-SHERIFF	117.95			2300	209	420100	210		101000
8	97085	12/19/13 BINDER,PEN, CORR FLUID-SHERIFF	37.10			2300	209	420100	210		101000
9	97089	12/19/13 PAPER-SHERIFF	41.95			2300	209	420100	210		101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
70645	61798S	1981 MONTANA PETERBILT	1,599.61								
1	H233390059	12/05/13 SWITCH, CABLE,MIRROR,BOOT-	308.77			2110	218	430200	233		101000
2	H233440065	12/10/13 SHOCK,GAUGES-RL SHOP	314.49			2110	218	430200	233		101000
3	H233520109	12/18/13 COVERALLS-RL SHOP	52.42			2110	218	430200	220		101000
4	H233520109	12/18/13 AIR CART,KIT,SHOCK-RL SHOP	1,035.41			2110	218	430200	233		101000
5	H233640071	12/30/13 WIRE JUMPER,CAP-RL SHOP	-111.48			2110	218	430200	233		101000
70646	61731S	370 BILLINGS MACH & WELDING, INC.	260.00								
1	76160	12/20/13 BRACKET,BUSHINGS-JOLIET SHOP	260.00			2110	218	430200	233		101000
70647	61747S	2780 CROSS PETROLEUM SERVICE	4,116.84								
1	289287	12/10/13 QUIKLIFT,ROTELLA-JOLIET SHOP	2,265.00			2130	218	430236	231		101000
2	289447	12/11/13 MOLYPLEX GREASE-JOLIET SHOP	308.04			2130	218	430236	231		101000
3	289610	12/18/13 ROTELLA, GADUS-RL SHOP	1,543.80			2130	218	430236	231		101000
70648	61738S	5433 CARQUEST	4,881.05								
1	324085	12/02/13 SYN GEAR LUBE-BRIDGER SHOP	159.95			2110	218	430200	231		101000
2	324135	12/02/13 ROTELLA-BRIDGER SHOP	524.70			2110	218	430200	231		101000
3	324499	12/04/13 TACHOMETER-BRIDGER SHOP	149.62			2110	218	430200	233		101000
4	325106	12/09/13 DIESEL DE-ICER-BRIDGER SHOP	107.88			2110	218	430200	231		101000
5	325299	12/10/13 SNOWBRUSH/SCRAPER-BRIDGER SHOP	24.30			2110	218	430200	220		101000
6	325314	12/10/13 FUEL FILTER,LED-BRIDGER SHOP	52.86			2110	218	430200	233		101000
7	325314	12/10/13 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110	218	430200	231		101000
8	326154	12/16/13 PRIMER PUMP-BRIDGER SHOP	139.95			2110	218	430200	233		101000
9	326154	12/16/13 METRIC TAP-BRIDGER SHOP	10.39			2110	218	430200	241		101000
10	326537	12/19/13 BLUE CORAL-BRIDGER SHOP	11.52			2110	218	430200	231		101000
11	326537	12/19/13 KREW-BRIDGER SHOP	83.97			2110	218	430200	220		101000
12	326721	12/20/13 ROTELLA-BRIDGER SHOP	119.94			2110	218	430200	231		101000
13	326949	12/23/13 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110	218	430200	231		101000
14	327103	12/26/13 LONG NOSE PLIERS-BRIDGER SHOP	12.89			2110	218	430200	241		101000
15	324076	12/02/13 TUBING,HEADBAND-JOLIET SHOP	49.36			2110	218	430200	233		101000
16	324076	12/02/13 PUTTY KNIFE-JOLIET SHOP	15.98			2110	218	430200	241		101000
17	324076	12/02/13 MASKING TAPE-JOLIET SHOP	21.73			2110	218	430200	220		101000
18	324458	12/04/13 WATER,WASHER SOL-JOLIET SHOP	63.96			2110	218	430200	220		101000
19	324466	12/04/13 AIR FILTER-JOLIET SHOP	198.88			2110	218	430200	233		101000
20	324530	12/04/13 UNIVERSAL JOINT-JOLIET SHOP	44.50			2110	218	430200	233		101000
21	325183	12/09/13 FILTERS, BELT, HOSE-JOLIET SHO	532.42			2110	218	430200	233		101000
22	325183	12/09/13 RTCH,TIRE TALC CAN,COMB WRCH-J	65.38			2110	218	430200	241		101000
23	325183	12/09/13 STRAPPING KIT-JOLIET SHOP	5.57			2110	218	430200	220		101000
24	325287	12/10/13 WIRE TIES-JOLIET SHOP	44.48			2110	218	430200	220		101000
25	325304	12/10/13 HYD FILTER-JOLIET SHOP	126.14			2110	218	430200	233		101000
26	325519	12/11/13 STRAPPING KIT-JOLIET SHOP	22.28			2110	218	430200	220		101000
27	326225	12/17/13 FILTERS-JOLIET SHOP	97.44			2110	218	430200	233		101000
28	326402	12/18/13 TIE DOWN STRAP-JOLIET SHOP	26.40			2110	218	430200	220		101000
29	326484	12/18/13 BATTERY-JOLIET SHOP	189.95			2110	218	430200	233		101000
30	326536	12/19/13 ICE MELT-JOLIET SHOP	27.02			2110	218	430200	220		101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
31	326953	12/23/13 GLOSS WHITE-JOLIET SHOP	47.94			2110	218	430200	220		101000
32	326953	12/23/13 '91 FORD PARTS-JOLIET SHOP	215.47			2110	218	430200	232		101000
33	325472	12/11/13 TITANIUM IMPACT-RL SHOP	330.99			2110	218	430200	241		101000
34	326393	12/18/13 BRAKE CLNR,KREW,GLASS CLNR-RL	293.04			2110	218	430200	220		101000
35	326393	12/18/13 RAIN-X,ISO,DIESEL DEICER-RL SH	166.92			2110	218	430200	231		101000
36	326481	12/18/13 VENTFRESH-RL SHOP	39.57			2110	218	430200	220		101000
37	326487	12/18/13 VENTFRESH-RL SHOP	38.10			2110	218	430200	220		101000
38	327233	12/27/13 BASE COAT,FENDER FLARE-RL SHOP	284.56			2110	218	430200	233		101000
39	327473	12/30/13 TIE DOWN STRAPS-RL SHOP	199.00			2110	218	430200	220		101000
70649	61758S	1500 FISHER SAND AND GRAVEL	4,088.50								
1	43178	12/14/13 WASHED SAND-JOLIET SHOP	626.23			2110	218	430200	450		101000
2	43653	12/20/13 WASHED SAND-JOLIET SHOP	3,462.27			2110	218	430200	450		101000
70650	61768S	1003 JANE LINDGREN	8,382.00								
1	12/31/13	8382 YRDS PITRUN GRAVEL @ 1.0	8,382.00			2110	218	430200	450		101000
70651	61878S	711 YELLOWSTONE CO FINANCE	13,090.00								
1	138610	11/18/13 HOUSING NOV '13 BEDFORD, DENA	85.00			2300	209	420230	351		101000
2	135766	11/30/13 HOUSING NOV '13 BRADSHAW-AVERY	2,550.00			2300	209	420230	351		101000
3	135353	11/15/13 HOUSING NOV '13 GAUGER, JAMES	1,275.00			2300	209	420230	351		101000
4	138784	11/27/13 HOUSING NOV '13 HEITKEMPER, CH	340.00			2300	209	420230	351		101000
5	138387	11/12/13 HOUSING NOV '13 HILL, KEVIN	425.00			2300	209	420230	351		101000
6	138690	11/30/13 HOUSING NOV '13 LANDER, RONALD	850.00			2300	209	420230	351		101000
7	138406	11/12/13 HOUSING NOV '13 MILLER, DAVID	340.00			2300	209	420230	351		101000
8	138225	11/06/13 HOUSING NOV '13 SALTS, CHARLES	510.00			2300	209	420230	351		101000
9	136130	11/15/13 HOUSING NOV '13 STRADTMAN, CAL	6,460.00			2300	209	420230	351		101000
10	138173	11/08/13 HOUSING NOV '13 WOODS, DEXTER	680.00			2300	209	420230	351		101000
11	136130	10/31/13 CR HOUSING NOV '13 STRADTMAN,	-425.00			2300	209	420230	351		101000
70652	61812S	156 NORTHWESTERN ENERGY	4,637.16								
1	0713129-5	12/06/13 BELFRY #2 LIGHTS	257.91			2502	282	510100	340		101000
2	0713524-7	12/11/13 FAIR	1,152.08			2160	251	460200	340		101000
3	0713525-4	12/11/13 R.L. AIRPORT	405.72			2170	220	430301	340		101000
5	0713546-0	12/12/13 DEC '13-COURTHOUSE	1,999.31			1000	213	411200	340		101000
6	0713549-4	12/12/13 DEC '13-ANNEX	822.14			1000	213	411200	340		101000
70653	61752S	5441 DICK ANDERSON CONSTRUCTION, INC	23,463.00								
1	1	12/19/13 ROBERTS ST REPAIRS-RL SHOP	23,700.00			2110	218	430200	470		101000
2	54	12/31/13 1% CGR-RL SHOP	-237.00			2110	218	430200	470		101000
70654	61746S	975 CONTRACTORS GROSS RECEIPTS	237.00								
1	54	12/31/13 ROBERTS ST REP DICK ANDERSON	237.00			2110	218	430200	470		101000

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70655	61860S	3196 TNT SPRINGS INC		1,112.72					
1	129422	12/05/13 EQUALIZER,AIR DRYER-RL SHOP		732.24			2110 218 430200	233	101000
2	129649	12/16/13 DIAPHRAGM-RL SHOP		8.26			2110 218 430200	233	101000
3	129942	12/30/13 BRAKE DRUM,SHOE BOX,CORE-RL SH		372.22			2110 218 430200	233	101000
70656	61876S	5735 WHELEN ENGINEERING COMPANY, INC		1,457.46					
1	479997	10/16/13 LIGHTS TAHOES-SHERIFF		676.62*			2300 209 420100	944	101000
2	479985	10/16/13 LIGHTS SPEAKERS TAHOES-SHERIFF		339.12*			2300 209 420100	944	101000
3	485542	10/25/13 LIGHTS TAHOES-SHERIFF		109.08*			2300 209 420100	944	101000
4	495172	11/13/13 LIGHTS TAHOES-SHERIFF		332.64*			2300 209 420100	944	101000
70657	61879S	606 YELLOWSTONE COUNTY IMPLEMENT		18.99					
1	1340204	12/23/13 FILLER CAP-BRIDGER SHOP		18.99			2110 218 430200	233	101000
70658	61877S	2856 WOMACK MACHINE SUPPLY CO.		221.01					
1	114944	12/30/13 HOSE, ADAPTER-JOLIET SHOP		221.01			2110 218 430200	233	101000
70659	61749S	2233 CTA INC		4,136.87					
3	107289	12/31/13 DEC '13 PLANNING SERVICES-PLA		4,001.87			1000 241 411000	390	101000
4	107289	12/31/13 DEC '13 FLOOD PLAIN ADM-PLANNI		135.00			1000 241 411000	390	101000
# of Claims				179	Total:				445,846.81
									445,846.81

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$51,595.17
2110 ROAD FUND	
101000 CASH	\$90,514.37
2130 BRIDGE FUND	
101000 CASH	\$50,207.05
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$1,750.80
2160 FAIR FUND	
101000 CASH	\$2,384.77
2170 AIRPORT FUND	
101000 CASH	\$4,550.21
2180 DISTRICT COURT	
101000 CASH	\$7,032.25
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,945.92
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,302.70
2300 PUBLIC SAFETY FUND	
101000 CASH	\$97,798.90
2382 SEARCH/RESCUE FUND	
101000 CASH	\$308.18
2393 RECORDS PRESERVATION	
101000 CASH	\$105.00
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$189.22
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$518.82
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$960.00
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$3,587.00
2840 WEED GRANT FUND	
101000 CASH	\$61,198.86
2850 911 EMERGENCY	
101000 CASH	\$11,502.08
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$2,794.35
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$758.00
2953 TACTICAL REPEATER GRANT - FEMA	
101000 CASH	\$49,412.16
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,431.00
Total:	\$445,846.81