

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 1 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72726	63892S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	12/30/14	JAN '14 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
72727	63888S	615 ARMSTRONG PEST CONTROL		65.00					
1	108160	12/10/14 DEC '14 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
72728	63904S	1769 CENTURY LINK		1,630.80					
1	407209070	12/08/14 DEC '14 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
72729	64009S	5294 STILLWATER COUNTY FINANCE DEPT.		773.11					
1	649	12/01/14 NOV '14 RENT/UTIL - DIST CRT		773.11			2180 208 410331	357	101000
72730	63893S	6 BIG SKY LINEN - BLGS REX		162.54					
1	171425	12/02/14 RUGS - CRTHS		45.80*			1000 213 411200	390	101000
2	171425	12/02/14 RUGS - ANNEX		21.83*			1000 213 411200	390	101000
3	171425	12/02/14 RUGS - ADMIN		16.42*			1000 213 411200	390	101000
4	171425	12/02/14 MOPS, RAGS-3 BLDGS		21.43*			1000 213 411200	390	101000
5	172383	12/09/14 MOPS, RAGS-3 BLDGS		28.76*			1000 213 411200	390	101000
6	173339	12/16/14 MOPS, RAGS-3 BLDGS		12.82*			1000 213 411200	390	101000
7	174300	12/23/14 MOPS, RAGS-3 BLDGS		15.48*			1000 213 411200	390	101000
72731	63889S	180 BEARTOOTH BILLINGS CLINIC		25,810.27					
1	01/07/15	DEC '14 BIOTERRORISM		21,130.00			2979 214 440190	398	101000
2	01/07/15	DEC '14 COUNTY NURSE		3,390.27			1000 214 440190	398	101000
3	01/07/15	DEC '14 IAP		1,290.00			2976 214 440190	398	101000
72732	63990S	4806 RED LODGE BEVERAGES, INC.		76.00					
1	429021	12/31/14 WATER-ADMIN		32.00			1000 213 411200	210	101000
6	426770	12/24/14 WATER-SHERIFF		44.00			2300 209 420100	210	101000
72733	63954S	2933 LEXISNEXIS		92.00					
1	1411439192	11/30/14 NOV '14 ONLINE CHARGES-CO		92.00			1000 210 411100	330	101000
72734	63910S	3018 CRS/MACO		186.00					
1	12/31/14	DEC '14 CRS EXCESS MEDICAL		186.00			1000 253 510331	510	101000
72735	63930S	2917 GREATAMERICA FINANCIAL SVCS		1,703.36					
1	16368512	01/05/15 PHONE SYSTEM-CO BLDGS		1,703.36			1000 213 411200	345	101000
72736	63906S	2932 CLEARFLY COMMUNICATIONS		976.12					
5	77722	12/31/14 JAN '15 PHONE SYSTEM-CRTHS		655.92			1000 213 411200	345	101000
6	77722	12/31/14 JAN '15 PHONE SYSTEM-ADM		320.20			1000 213 411200	345	101000

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72737	63895S	75 BRIDGER WATER		113.74					
2	0090-00	01/01/15 DEC '14 WATER-BRIDGER S		38.44			2110 218 430200	340	101000
5	3003-00	01/01/15 DEC '14-BRIDGER AIRPORT		75.30			2170 220 430302	340	101000
72738	64022S	31 TOWN OF JOLIET		281.34					
1	161A-00	01/05/15 DEC '14-EXTENSION OFFICE		107.45			1000 213 411200	340	101000
3	161C-00	01/05/15 DEC '14-JOLIET SHOP		173.89			2110 218 430200	340	101000
72739	63982S	877 PAETEC		233.09					
12	58024144	12/29/14 446-9155 COUNTY SUPERINT		58.36			1000 236 411600	345	101000
21	58024144	12/29/14 962-3967, 4358 WEED		122.01			2190 246 431100	345	101000
27	58024144	12/29/14 962-2244 EXTENSION OFFIC		52.72			2290 249 450410	345	101000
72740	63966S	1951 MONTANA DAKOTA UTILITIES		1,344.79					
2	8875011000	12/31/14 DEC '14 - JOLIET SHOP		613.93			2130 218 430236	340	101000
4	6975011000	12/31/14 DEC '14 - JOLIET SHOP		148.96			2130 218 430236	340	101000
8	5274011000	12/31/14 DEC '14 - BRIDGER SHOP		523.37			2130 218 430236	340	101000
9	2285011000	12/31/14 DEC '14 - EXTENSION OFFICE		58.53			1000 213 411200	340	101000
72741	63989S	4873 RDO EQUIPMENT CO.		5,180.68					
1	P90620	12/02/14 TEST MEASURE-JOLIET SHOP		150.00			2110 218 430200	220	101000
2	P90616	12/02/14 BLOWER SWITCH-JOLIET SHOP		43.21			2110 218 430200	233	101000
3	P90615	12/02/14 O-RING, FILTER-JOLIET SHOP		358.99			2110 218 430200	233	101000
5	P90685	12/03/14 FLAT BELT, BEARING-BRIDGER SHO		171.97			2110 218 430200	233	101000
6	P90677	12/03/14 FILTERS-RL SHOP		209.94			2110 218 430200	233	101000
7	P90678	12/03/14 WINDOW-RL SHOP		239.85			2110 218 430200	233	101000
8	P90678	12/03/14 URETHANE-RL SHOP		61.00			2110 218 430200	220	101000
9	P90667	12/03/14 ELCT CON-BRIDGER SHOP		50.90			2110 218 430200	233	101000
10	P90658	12/03/14 REMAN ALTERN, BELT-BRIDGER SHO		886.79			2110 218 430200	233	101000
11	P90696	12/04/14 12' SNOWPLOW-BRIDGER SHOP		536.50			2110 218 430200	233	101000
12	P90804	12/08/14 FLOODLAMP-BRIDGER SHOP		62.66			2110 218 430200	233	101000
13	P90860	12/09/14 BRACKET-RL SHOP		290.40			2110 218 430200	233	101000
14	P90859	12/09/14 AIR FILTER-JOLIET SHOP		12.58			2110 218 430200	233	101000
15	P90850	12/09/14 WHEEL RING-RL SHOP		160.82			2110 218 430200	233	101000
16	W13624	12/11/14 VALVE ADJUST, RECAL TRANS-JOLI		1,649.83			2110 218 430200	362	101000
17	W13624	12/11/14 PARTS RESISTOR-JOLIET SHOP		59.23			2110 218 430200	233	101000
18	P91063	12/16/14 O-RING-JOLIET SHOP		11.54			2110 218 430200	233	101000
19	P91233	12/22/14 TEST MEASURE-RL SHOP		150.00			2110 218 430200	220	101000
20	P91232	12/22/14 WRENCH-RL SHOP		74.47			2110 218 430200	241	101000
72742	64028S	3192 VERIZON WIRELESS		320.10					
1	9737208172	12/15/14 425-0547 MAHONEY - SHERIFF		40.01			2300 209 420100	345	101000
2	9737208172	12/15/14 425-0658 NEIBAUER - SHERIF		40.03			2300 209 420100	345	101000
3	9737208172	12/15/14 426-0110 MCJUNKIN - SHERIF		40.01			2300 209 420100	345	101000
4	9737208172	12/15/14 426-0111 THOMPSON - SHERIF		40.01			2300 209 420100	345	101000
5	9737208172	12/15/14 426-0112 CROFT - SHERIFF		40.01			2300 209 420100	345	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
6	9737208172 12/15/14 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
7	9737208172 12/15/14 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9737208172 12/15/14 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
72743	63980S 156 NORTHWESTERN ENERGY	711.85								
1	0794484-6 12/05/14 DEC '14 BRIDGER SHOP	537.05			2130 218 430236	340		101000		
2	1494870-7 12/05/14 DEC '14 TOWER/LANGSTAFF RD	108.81			2900 273 420480	340		101000		
3	1562561-9 12/05/14 DEC '14 TOWER/LANGSTAFF RD	18.20			2900 273 420480	340		101000		
4	1966635-3 12/05/14 DEC '14 BRIDGER AIRPORT	47.79			2170 220 430302	340		101000		
72744	63980S 156 NORTHWESTERN ENERGY	5,343.81								
1	0713129-5 12/08/14 BELFRY #2 LIGHTS	265.13			2502 282 510100	340		101000		
2	0713524-7 12/12/14 FAIR	609.49			2160 251 460200	340		101000		
3	0713525-4 12/11/14 R.L. AIRPORT	487.65			2170 220 430301	340		101000		
5	0713546-0 12/12/14 DEC '14-COURTHOUSE	1,949.89			1000 213 411200	340		101000		
6	0713549-4 12/12/14 DEC '14-ANNEX	771.74			1000 213 411200	340		101000		
7	1901406-7 12/11/14 R.L. AIRPORT	9.85			2170 220 430301	340		101000		
8	3131963-5 12/11/14 DEC '14 RL AIRPORT	38.67			2170 220 430301	340		101000		
9	1874672-7 12/12/14 DEC '14-RED LODGE SHOP	1,211.39			2130 218 430236	340		101000		
72745	63980S 156 NORTHWESTERN ENERGY	1,799.17								
1	0713164-2 12/05/14 DEC '14-BRIDGER AIRPORT	70.21			2170 220 430302	340		101000		
2	0713177-4 12/04/14 EDGAR #1 LIGHTS	193.42			2501 279 510100	340		101000		
3	0713179-0 12/04/14 EDGAR REPEATER	58.05			2900 273 420480	340		101000		
4	0713209-5 12/04/14 DEC '14-JOLIET SHOP	12.08			2110 218 430200	340		101000		
6	0713211-1 12/04/14 DEC '14-JOLIET SHOP	279.21			2110 218 430200	340		101000		
7	0713214-5 12/04/14 DEC '14-EXTENSION OFFICE	351.12			1000 213 411200	340		101000		
8	0713224-4 12/04/14 DEC '14-WEED	305.53			2190 246 431100	340		101000		
9	2093213-3 12/04/14 DEC '14 JOLIET SHOP	529.55			2110 218 430200	340		101000		
72746	64011S 1946 TCT	109.00								
1	100514338 12/01/14 DEC '14 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
72747	63903S 41 CENTURY LINK	706.63								
1	12/16/14 446-0117 9-1-1	45.68			2850 209 420750	345		101000		
2	12/16/14 446-0205 RED LODGE AIRPORT	76.66			2170 220 430301	345		101000		
3	12/16/14 446-0395 RED LODGE AIRPORT	46.97			2170 220 430301	345		101000		
4	12/16/14 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	12/16/14 446-1780 CRTHSE	80.94			1000 213 411200	345		101000		
6	12/16/14 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	12/16/14 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
8	12/22/14 662-3606 BRIDGER SHOP	107.53			2110 218 430200	345		101000		
9	12/16/14 962-9977 JOLIET SHOP	37.49			2110 218 430200	345		101000		
10	12/16/14 962-9977 EXTENSION	37.50			2290 249 450410	345		101000		

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72748	63921S	2450 EXTENSION SERVICE	2,816.67							
1	DEC '14	12/22/14 DEC '14 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357		101000	
72749	64030S	2883 VISIONARY COMMUNICATIONS, INC	87.47							
		CUSTOMER ID 54912								
10	1926679	12/24/14 JAN '15 DSL SERVICE-911	87.47			2850 209 420750	345		101000	
72750	64033S	5574 WEX	3,104.82							
3	39316933	12/31/14 FUEL CARRINGTON-SHERIFF	573.20			2300 209 420100	231		101000	
9	39316933	12/31/14 FUEL MAHONEY-SHERIFF	486.80			2300 209 420100	231		101000	
14	39316933	12/31/14 FUEL MCQUILLAN-SHERIFF	345.13			2300 209 420100	231		101000	
28	39316933	12/31/14 FUEL NEIBAUER-SHERIFF	465.48			2300 209 420100	231		101000	
29	39316933	12/31/14 FUEL RIEGER-SHERIFF	51.16			2300 209 420100	231		101000	
30	39316933	12/31/14 FUEL SCHMALZ-SHERIFF	637.87			2300 209 420100	231		101000	
38	39316933	12/31/14 FUEL THOMPSON-SHERIFF	521.18			2300 209 420100	231		101000	
41	39316933	12/31/14 CAR WASHES-SHERIFF	24.00			2300 209 420100	361		101000	
72751	63926S	456 GLOBALSTAR USA	211.96							
1	6135383	12/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000	
2	6135383	12/16/14 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000	
3	6135383	12/16/14 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000	
4	6135383	12/16/14 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000	
5	6135383	12/16/14 FED TAX - S&R	3.00			2382 209 420740	345		101000	
6	6135383	12/16/14 FED TAX - S&R	3.00			2382 209 420740	345		101000	
7	6135383	12/16/14 FED TAX - SHERIFF	3.00			2300 209 420100	345		101000	
8	6135383	12/16/14 FED TAX - DES	3.00			1000 252 420760	345		101000	
72752	63994S	2266 RENNIE WITTMAN	67.20							
6	12/04/14	RT RL/BLGS MCAA WINTER TRAININ	67.20			1000 210 411100	370		101000	
72753	63993S	158 RED LODGE WATER DEPT	274.29							
1	03075-00	12/31/14 DEC '14 - CRTHSE	75.45			1000 213 411200	340		101000	
2	03101-00	12/31/14 DEC '14 - ADMIN	53.65			1000 213 411200	340		101000	
3	03150-00	12/31/14 DEC '14 - ANNEX	50.22			1000 213 411200	340		101000	
4	06007-00	12/31/14 DEC '14 - RED LODGE SHOP	22.95			2110 218 430200	340		101000	
6	06038-00	12/31/14 DEC '14 - AIRPORT	22.95			2170 220 430301	340		101000	
7	03110-00	12/31/14 DEC '14 - NEW ANNEX	49.07			1000 213 411200	340		101000	
72754	63980S	156 NORTHWESTERN ENERGY	1,393.29							
2	0309279-8	12/12/14 DEC '14 ADMIN BLDG	1,305.41			1000 213 411200	340		101000	
3	0689401-8	12/12/14 RED LODGE MTN TRANSMT	78.63			2900 273 420480	340		101000	
4	3127935-9	12/12/14 DEC '14 NEW ANNEX BLDG	9.25			1000 213 411200	340		101000	

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72755	63881S 233 ALLIED WASTE SERVICES #892	603.04								
1	490745 12/28/14 DEC '14-ADMIN BLDG	65.15			1000 213 411200	395		101000		
2	490745 12/28/14 DEC '14-COURTHOUSE	133.83			1000 213 411200	395		101000		
3	490745 12/28/14 DEC '14-ANNEX	37.36			1000 213 411200	395		101000		
4	490745 12/28/14 DEC '14-AIRPORT	92.53			2170 220 430301	395		101000		
5	490745 12/28/14 DEC '14-RL SHOP	92.53			2110 218 430200	395		101000		
6	490745 12/28/14 DEC '14-BRIDGER SHOP	49.89			2110 218 430200	395		101000		
7	490745 12/28/14 DEC '14-FAIR	94.39			2160 251 460200	395		101000		
8	490745 12/28/14 DEC '14-WEED	37.36			2190 246 431100	395		101000		
72756	63934S 4787 HAROLD MORGAN	91.00								
1	12/24/14 GRADER POWER .13X700-RL SHOP	91.00			2110 218 430200	340		101000		
72757	63874S 587 360 OFFICE SOLUTIONS	2,143.50								
1	839063-0 12/04/14 TAPE, GLUE, TONER, PAPER-DIST C	209.33			2180 208 410331	210		101000		
2	798200-0 08/06/14 UNV TRAY-JP	12.95			1000 211 410340	210		101000		
3	803352-0 08/21/14 NOTARY STAMP-JP	26.95			1000 211 410340	210		101000		
4	809769-0 09/09/14 NOTARY BOOK-JP	14.26			1000 211 410340	210		101000		
5	809526-0 09/10/14 TISSUE, TONER-JP	165.78			1000 211 410340	210		101000		
6	816672-0 10/03/14 COS STAMP-JP	10.71			1000 211 410340	210		101000		
7	830097-0 11/06/14 PEN, TONER, PAPER-JP	363.50			1000 211 410340	210		101000		
8	830189-0 11/07/14 PEN, STAPLES, DESK PAD-JP	57.67			1000 211 410340	210		101000		
9	838315-0 12/03/14 DESK PAD, BOOK-WEED	136.21			2190 246 431100	210		101000		
10	837955-0 12/02/14 PEN, HIGHLIGHTERS-C&R	19.59			1000 202 410900	210		101000		
11	838233-0 12/02/14 PEN, TONER, WIPES-EXTENSION	289.19			2290 249 450410	210		101000		
12	840154-0 12/08/14 CHAIRMAT, BOOK, TONER-EXTENS	154.58			2290 249 450410	210		101000		
13	C838233-0 12/15/14 RET PLANNER, CLIPBOARD-EXTE	-26.09			2290 249 450410	210		101000		
14	845422-0 12/23/14 DAILY DIARY-BRIDGER SHOP	128.24			2110 218 430200	210		101000		
15	845422-0 12/23/14 DAILY DIARY-JOLIET SHOP	128.24			2110 218 430200	210		101000		
16	845422-0 12/23/14 DAILY DIARY-RL SHOP	128.24			2110 218 430200	210		101000		
17	837915-0 12/02/14 GREEN MOUNTAIN-JP	41.07			1000 211 410340	210		101000		
18	840850-0 12/10/14 WEEKLY REFILL-JP	30.95			1000 211 410340	210		101000		
19	839957-0 12/08/14 COFFEE, INK-SHERIFF	202.18			2300 209 420100	210		101000		
20	837589-0 12/01/14 ENV, COFFEE-CO ATTY	101.94			1000 210 411100	210		101000		
21	C809654-0 12/01/14 CR ENV-CO ATTY	-51.99			1000 210 411100	210		101000		
72758	63876S 3898 ACE HARDWARE	235.55								
1	223804/4 12/10/14 ALUM SCREEN, WINDOW REPAIR-J	14.95			2110 218 430200	220		101000		
2	223058/4 11/25/14 WIRE, SWITCH, SCREW-WEED	151.89			2190 246 431100	220		101000		
3	224152/4 12/16/14 SUPPLIES-JOLIET SHOP	59.95			2110 218 430200	220		101000		
4	224165/4 12/16/14 BUSHING-BRIDGER SHOP	8.76			2110 218 430200	220		101000		

02/04/15
14:34:19

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For the Accounting Period: 12/14

Page: 6 of 23
Report ID: AP100

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72759	63894S	3306 BILLINGS CONSTRUCTION SUPPLY INC	196.49								
1	39567	12/02/14 GLASSES NEMESIS AMBER-JOLIET S	10.06			2110	218	430200	220		101000
2	39686	12/09/14 NON STOCK CAMO GLASSES-JOLIET	175.92			2110	218	430200	220		101000
3	39686	12/09/14 FREIGHT-JOLIET	10.51			2110	218	430200	312		101000
72760	63923S	1430 G.M. PETROLEUM DIST INC.	19,232.14								
1	23574	12/01/14 FUEL-JOLIET SHOP	1,466.13			2130	218	430236	231		101000
2	23576	12/01/14 FUEL-RL SHOP	2,743.31			2130	218	430236	231		101000
3	23580	12/01/14 FUEL LUTHER-RL SHOP	1,273.91			2130	218	430236	231		101000
4	23582	12/03/14 FUEL-JOLIET SHOP	1,099.81			2110	218	430200	231		101000
5	23583	12/03/14 FUEL-WEED	1,093.74			2190	246	431100	231		101000
6	23586	12/03/14 FUEL-RL SHOP	1,404.95			2110	218	430200	231		101000
7	23599	12/03/14 FUEL-RL SHOP	112.28			2110	218	430200	231		101000
8	23598	12/08/14 FUEL-BRIDGER SHOP	2,260.26			2110	218	430200	231		101000
9	23598	12/08/14 FUEL-DES	135.08			1000	252	420760	231		101000
10	23605	12/10/14 FUEL-BRIDGER SHOP	1,624.26			2110	218	430200	231		101000
11	23611	12/12/14 FUEL-RL SHOP	261.34			2110	218	430200	231		101000
12	23617	12/12/14 FUEL-JOLIET SHOP	1,803.52			2110	218	430200	231		101000
13	23635	12/18/14 FUEL-BRIDGER SHOP	1,129.90			2110	218	430200	231		101000
14	23642	12/18/14 FUEL-RL SHOP	170.59			2110	218	430200	231		101000
15	23647	12/22/14 FUEL-BRIDGER SHOP	327.18			2110	218	430200	231		101000
16	23653	12/23/14 FUEL-RL SHOP	336.84			2110	218	430200	231		101000
17	23660	12/26/14 FUEL-RL SHOP	785.80			2110	218	430200	231		101000
18	23665	12/30/14 FUEL-JOLIET SHOP	636.51			2110	218	430200	231		101000
19	23669	12/30/14 FUEL-RL SHOP	566.73			2110	218	430200	231		101000
72761	64001S	3702 RONNING AUTO TRUCK & TRACTOR	170.00								
1	2827	12/01/14 TWO CROWN VICT-SHERIFF	130.00			2300	209	420100	390		101000
2	6499	12/04/14 SERV OIL 10-8-SHERIFF	18.00			2300	209	420100	231		101000
3	6499	12/04/14 SERV FILTER 10-8-SHERIFF	10.00			2300	209	420100	232		101000
4	6499	12/04/14 SERV LABOR 10-8-SHERIFF	12.00			2300	209	420100	361		101000
72762	64019S	177 TIRE-RAMA	22,386.00								
1	1050242558	12/09/14 12 TIRES BLADES-RL SHOP	19,188.00			2110	218	430200	239		101000
2	1050242558	12/09/14 2 TIRES BLADES-BRIDGER SHO	3,198.00			2110	218	430200	239		101000
72763	63877S	1408 ADDCO OFFICE SYSTEMS, INC	232.37								
1	315489	12/11/14 INK CARTRIDGE, TAPE-CO BLDGS	217.52			1000	213	411200	210		101000
2	315489	12/11/14 SHIPPING-CO BLDGS	14.85			1000	213	411200	312		101000
72764	63967S	1739 MONTANA MOBILE DOCUMENT	190.76								
1	35315	12/08/14 SHREDDING OLD DOCUMENTS-C&R	190.76			1000	202	410900	357		101000

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 7 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72765	64010S 4916 SUSAN HOVDE - ARCHITECT	845.00								
1	109 12/08/14 NEW ANNEX ARCHITECT-C0 BLGS	845.00			1000 213 411200	920		101000		
72766	63925S 5879 GDA ENGINEERS	3,800.00								
1	1 12/03/14 DESIGN NEW RUNWAY-BRIDGER AIRP	3,800.00			2170 220 430302	354		101000		
72767	64006S 1087 SIGN PRO	60.00								
1	61246 12/02/14 TRK DECALS NEW SANDER-JOLIET S	60.00			2110 218 430200	941		101000		
72768	63900S 2851 CARBON EQUIPMENT REPAIR LLC	134.00								
1	5400 12/09/14 REP TIRE CAT 160M-BRIDGER SHOP	134.00			2110 218 430200	362		101000		
72769	63939S 5880 IDEAL MFG, INC	787.00								
1	24867 12/10/14 SNOW BLOWER PART-BRIDGER SHOP	787.00			2110 218 430200	233		101000		
72770	63933S 40 HANSON CHEMICAL INC.	69.72								
1	299441 12/04/14 FRESHNER-JOLIET SHOP	69.72			2110 218 430200	220		101000		
72771	63996S 3067 RIVERSIDE CONTRACTING INC.	7,479.75								
1	MSC-0230 11/30/14 3/4" GRAVEL-JOLIET SHOP	5,016.33			2110 218 430200	450		101000		
2	MSC-0230 11/30/14 3/4" GRAVEL-RL SHOP	2,463.42			2110 218 430200	450		101000		
72772	63896S 1568 BRUCO INC.	79.61								
1	333947 12/12/14 FOAM SOAP-CO BLDGS	79.61			1000 213 411200	224		101000		
72773	63878S 2169 ADVANCED HYDRAULIC CYLINDER	1,864.00								
1	39289 12/03/14 REPAIR SCRAPER CYLINDER-JOLIET	1,530.00			2110 218 430200	362		101000		
2	39289 12/03/14 PARTS-JOLIET SHOP	314.00			2110 218 430200	233		101000		
3	39289 12/03/14 FREIGHT-JOLIET SHOP	20.00			2110 218 430200	312		101000		
72774	63927S 81 GRAINGER INC	102.90								
1	9615866861 12/10/14 3 LIGHTS EXTENSION-CO BLDG	102.90			1000 213 411200	224		101000		
72775	63899S 4807 CARBON COUNTY NEWS	495.00								
1	77312 12/04/14 AGENDA DEC 8, 14-COMMISSIONERS	12.00			1000 201 410100	330		101000		
2	77312 12/04/14 AGENDA DEC 11, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
3	77312 12/04/14 RFP SUPT SCHOOLS-COMMISSIONERS	24.00			1000 201 410100	330		101000		
4	77329 12/04/14 HW BOARD APPTS-COMMISSIONERS	178.50			1000 201 410100	330		101000		
5	77442 12/11/14 AGENDA DEC 15, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
6	77442 12/11/14 AGENDA DEC 18, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
7	77442 12/11/14 RFP SUPT SCHOOLS-COMMISSIONERS	20.00			1000 201 410100	330		101000		
8	77622 12/18/14 AGENDA DEC 22, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
9	77622 12/18/14 PUB MONTAQUA-COMMISSIONERS	24.00			1000 201 410100	330		101000		
10	77747 12/25/14 AGENDA DEC 29, 14-COMMISSIONER	12.00			1000 201 410100	330		101000		
11	77747 12/25/14 PUBLICATION MONTAQUA-COMMISSIO	20.00			1000 201 410100	330		101000		
12	77314 12/04/14 AGENDA DEC 16, 14-PLANNING	12.00			1000 241 411000	330		101000		

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
13	77314	12/04/14 NPH GROWTH POLICY-PLANNING	24.00			1000	241	411000	330		101000
14	77444	12/11/14 AGENDA DEC 16, 14-PLANNING	10.00			1000	241	411000	330		101000
15	77444	12/11/14 NPH GROWTH POLICY-PLANNING	20.00			1000	241	411000	330		101000
16	77444	12/11/14 FLOOD PLAIN-PLANNING	12.00			1000	241	411000	330		101000
17	77328	12/04/14 W DEPUTY-SHERIFF	78.50			2300	209	420100	330		101000
72776	63935S	1743 HCL EQUIPMENT INC.	11.60								
1	17965	12/02/14 SWITCHES-BRIDGER SHOP	11.60			2110	218	430200	233		101000
72777	63965S	560 MONTANA ASSOCIATION OF CLERK &	800.00								
1	12/10/14	MACCR '15 DUES - C&R	500.00			1000	202	410900	330		101000
2	12/10/14	MACCR '15 DUES - ELECTIONS	300.00			1000	202	410640	330		101000
72778	63958S	3912 MACRS "LTAP"	100.00								
1	12/01/14	2015 DUES-ROAD	100.00			2110	218	430200	330		101000
72779	63960S	1503 MAPMURALS	3,236.50								
2	881	12/19/14 DBASE MAINT/ADDNS-RURAL ADDRES	787.50			1000	213	411851	390		101000
3	881	12/19/14 ADDITIONS-RURAL ADD	35.00			1000	213	411851	390		101000
4	881	12/19/14 MAP RAIL BED RD.-RURAL ADD	9.00			1000	213	411851	220		101000
5	879	12/19/14 PROJECT MGMT MLIA GRANT-LAND I	1,985.00			2859	202	410900	390		101000
6	880	12/19/14 911 GEOLYNX UPDATE/MAINT-911	420.00			2850	209	420750	369		101000
72780	64012S	2877 TEAM EAGLE INC.	2,660.37								
1	13665	12/12/14 PARTS-BRIDGER SHOP	2,365.19			2110	218	430200	233		101000
2	13665	12/12/14 SHIPPING-BRIDGER SHOP	202.42			2110	218	430200	312		101000
3	13807	12/31/14 SPACER-BRIDGER SHOP	81.44			2110	218	430200	233		101000
4	13807	12/31/14 SHIPPING-BRIDGER SHOP	11.32			2110	218	430200	312		101000
72781	63883S	3816 ANDERSON SERVICE INC	544.79								
1	10791	12/16/14 CASTER WHEEL, AXLE-JOLIET SHOP	488.19			2110	218	430200	233		101000
2	10791	12/16/14 SHIPPING-JOLIET SHOP	56.60			2110	218	430200	312		101000
72782	63922S	821 FASTENERS INC.	52.66								
1	S4137412	12/16/14 CARRIAGE BOLT, NUT-JOLIET SH	52.66			2110	218	430200	233		101000
72783	64003S	80 S & P BRAKE SUPPLY INC.	1,577.43								
1	235775	12/16/14 BRAKE PARTS-JOLIET SHOP	378.88			2130	218	430236	233		101000
2	235795	12/17/14 STEM, WHEEL SET-JOLIET SHOP	357.45			2130	218	430236	239		101000
3	235795	12/17/14 PARTS-JOLIET SHOP	409.00			2130	218	430236	233		101000
4	235938	12/23/14 LED LIGHT, FLASHING LED-JOLIET	398.07			2130	218	430236	233		101000
5	235938	12/23/14 SHIPPING-JOLIET SHOP	26.23			2130	218	430236	312		101000
6	235808	12/18/14 CAMSHAFT, GASKET-BRIDGER SHOP	126.68			2130	218	430236	233		101000
7	235812	12/18/14 RETURN CAMSHAFTS-BRIDGER SHOP	-118.88			2130	218	430236	233		101000

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72784	63907S	5728 CLINT BRANGER	1,033.35					
1	10/20/14	'14 WESTERN CARBON HERB COST S	693.35			2840 297 431109	222	101000
2	10/20/14	'14 WESTERN CARBON APP COST SH	340.00*			2840 297 431109	357	101000
72785	63914S	1018 DOUG JENSEN	1,445.60					
1	10/27/14	'14 WESTERN CARBON HERB COST S	565.60			2840 297 431109	222	101000
2	10/27/14	'14 WESTERN CARBON APPLIC COST	880.00*			2840 297 431109	357	101000
72786	63915S	230 DRAPER RANCH COMPANY	1,700.00					
1	11/11/14	'14 WESTERN CARBON HERB COST S	425.00			2840 297 431109	222	101000
2	11/11/14	'14 WESTERN CARBON APPLIC COST	1,275.00*			2840 297 431109	357	101000
72787	63917S	5881 EDWARD POSTEL	1,000.00					
1	10/17/14	'14 WESTERN CARBON HERB COST S	207.50			2840 297 431109	222	101000
2	10/17/14	'14 WESTERN CARBON APPLIC COST	792.50*			2840 297 431109	357	101000
72788	63918S	5882 ELIZABETH MAHON	748.14					
1	11/20/14	'14 WESTERN CARBON HERB COST S	572.14			2840 297 431109	222	101000
2	11/20/14	'14 WESTERN CARBON APPLIC COST	176.00*			2840 297 431109	357	101000
72789	63919S	1016 ELLIS CATTLE CO.	4,090.80					
1	10/09/14	'14 WESTERN CARBON HERB COST S	2,050.80			2840 297 431109	222	101000
2	10/09/14	'14 WESTERN CARBON APPLIC COST	2,040.00*			2840 297 431109	357	101000
72790	63920S	1042 ESTECO INC	1,725.50					
1	10/14/14	'14 WESTERN CARBON HERB COST S	875.50			2840 297 431109	222	101000
2	10/14/14	'14 WESTERN CARBON APPLIC COST	850.00*			2840 297 431109	357	101000
72791	63936S	5883 HITCHNER INVESTMENT GROUP, LP	1,275.00					
1	11/02/14	'14 WESTERN CARBON HERB COST S	212.50			2840 297 431109	222	101000
2	11/02/14	'14 WESTERN CARBON APPLIC COST	1,062.50*			2840 297 431109	357	101000
72792	63938S	5884 HUGH PARKER	2,200.00					
2	11/01/14	'14 WESTERN CARBON APPLIC COST	2,200.00*			2840 297 431109	357	101000
72793	63946S	5727 JG RANCH INC	3,609.75					
1	10/17/14	'14 WESTERN CARBON HERB COST S	1,484.75			2840 297 431109	222	101000
2	10/17/14	'14 WESTERN CARBON APPLIC COST	2,125.00*			2840 297 431109	357	101000
72794	63944S	1035 J.O. HASH	800.02					
1	10/18/14	'14 WESTERN CARBON HERB COST S	166.50			2840 297 431109	222	101000
2	10/18/14	'14 WESTERN CARBON APPLIC COST	633.52*			2840 297 431109	357	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72795	63945S	2804	JESS C. DONOHOE	877.35					
1	10/15/14	'14 WESTERN CARBON HERB COST S		727.35			2840 297 431109	222	101000
2	10/15/14	'14 WESTERN CARBON APPLIC COST		150.00*			2840 297 431109	357	101000
72796	63947S	30	JOHN STAMPFEL	1,357.00					
1	10/25/14	'14 WESTERN CARBON HERB COST S		677.00			2840 297 431109	222	101000
2	10/25/14	'14 WESTERN CARBON APPLIC COST		680.00*			2840 297 431109	357	101000
72797	63953S	5725	LAZY JC RANCH	1,150.00					
1	10/16/14	'14 WESTERN CARBON HERB COST S		287.50			2840 297 431109	222	101000
2	10/16/14	'14 WESTERN CARBON APPLIC COST		862.50*			2840 297 431109	357	101000
72798	63955S	5885	LINDA M REYNOLDS	350.00					
1	10/08/14	'14 WESTERN CARBON HERB COST S		72.63			2840 297 431109	222	101000
2	10/08/14	'14 WESTERN CARBON APPLIC COST		277.37*			2840 297 431109	357	101000
72799	63961S	5217	MARILYN R. WEAST	925.20					
1	10/10/14	'14 WESTERN CARBON HERB COST S		415.20			2840 297 431109	222	101000
2	10/10/14	'14 WESTERN CARBON APPLIC COST		510.00*			2840 297 431109	357	101000
72800	63963S	3469	MIKE O'SHEA	400.00					
1	10/14/14	'14 WESTERN CARBON HERB COST S		147.42			2840 297 431109	222	101000
2	10/14/14	'14 WESTERN CARBON APPLIC COST		252.58*			2840 297 431109	357	101000
72801	63964S	1389	MITCHELL JENSEN	1,245.60					
1	10/18/14	'14 WESTERN CARBON HERB COST S		565.60			2840 297 431109	222	101000
2	10/18/14	'14 WESTERN CARBON APPLIC COST		680.00*			2840 297 431109	357	101000
72802	63978S	5886	NICK COWGER	2,177.60					
1	10/14/14	'14 WESTERN CARBON HERB COST S		817.60			2840 297 431109	222	101000
2	10/14/14	'14 WESTERN CARBON APPLIC COST		1,360.00*			2840 297 431109	357	101000
72803	63983S	1025	PALISADES LIVESTOCK LLC	11,216.47					
1	10/20/14	'14 WESTERN CARBON HERB COST S		3,472.72			2840 297 431109	222	101000
2	10/20/14	'14 WESTERN CARBON APPLIC COST		7,743.75*			2840 297 431109	357	101000
72804	63995S	5887	RICHARD TREES	222.56					
1	10/14/14	'14 WESTERN CARBON HERB COST S		12.56			2840 297 431109	222	101000
2	10/14/14	'14 WESTERN CARBON APPLIC COST		210.00*			2840 297 431109	357	101000
72805	63984S	1019	PHIL JENSEN	1,289.80					
1	11/10/14	'14 WESTERN CARBON HERB COST S		609.80			2840 297 431109	222	101000
2	11/10/14	'14 WESTERN CARBON APPLIC COST		680.00*			2840 297 431109	357	101000

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 11 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72806	63999S	1033 RONALD FERSTER		325.50					
1	10/10/14	'14 WESTERN CARBON HERB COST S		325.50			2840 297 431109	222	101000
72807	64000S	3411 RONALD YATES		1,416.25					
1	10/10/14	'14 WESTERN CARBON HERB COST S		416.25			2840 297 431109	222	101000
2	10/10/14	'14 WESTERN CARBON APPL COST		1,000.00*			2840 297 431109	357	101000
72808	64004S	5888 SCOTT L BOGGIO		1,300.00					
1	10/13/14	'14 WESTERN CARBON HERB COST S		325.00			2840 297 431109	222	101000
2	10/13/14	'14 WESTERN CARBON APPLIC COST		975.00*			2840 297 431109	357	101000
72809	64032S	1391 WEAST PARTNERSHIP LLP		640.07					
1	10/14/14	'14 WESTERN CARBON HERB COST S		197.84			2840 297 431109	222	101000
2	10/14/14	'14 WESTERN CARBON APPLIC COST		442.23*			2840 297 431109	357	101000
72810	63897S	5889 CANYON VIEW CORPORATION		11,395.20					
1	12/18/14	WEST FORK TEMPORARY CONSTRUCTI		11,395.20			2110 218 430202	950	101000
72811	63948S	3405 JULIUS L. PILATI TRUST		331.92					
1	11/26/14	WEST FORK TEMPORARY CONSTRUCTI		331.92			2110 218 430202	950	101000
72812	63950S	5890 KATHLEEN ZISSER		331.92					
1	11/21/14	WEST FORK TEMPORARY CONSTRUCTI		331.92			2110 218 430202	950	101000
72813	63937S	5891 HUBERT E HART		10.00					
1	12/18/14	WITNESS CASE TK 14-414-JP		10.00			1000 211 410340	394	101000
72814	63951S	5892 KATHRYN E HART		10.00					
1	12/18/14	WITNESS CASE TK 14-414-JP		10.00			1000 211 410340	394	101000
72815	63886S	3894 APPLIED INDUSTRIAL TECH, INC.		96.83					
1	4011359	12/16/14 BUSHING QD-RL SHOP		74.16			2110 218 430200	233	101000
2	4011359	12/16/14 SHIPPING-RL SHOP		22.67			2110 218 430200	312	101000
72816	64031S	3655 WARNE CHEMICAL & EQUIP CO		718.73					
1	37102	11/21/14 EQUIP PARTS-WEED		682.75			2190 246 431100	233	101000
2	37102	11/21/14 SHIPPING-WEED		35.98*			2190 246 431100	312	101000
72817	63969S	389 MONTANA WEED CONTROL ASSOCIATION		630.00					
1	12/01/14	GROUP MEMBERSHIP-WEED		250.00			2190 246 431100	330	101000
2	12/01/14	OSTWALD MEMBERSHIP-WEED		30.00			2190 246 431100	330	101000
3	201604	12/15/14 ANNUAL CONF OSWALD, SCHWEND-W		350.00			2190 246 431100	330	101000

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 12 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72818	64018S	5509	TIM GOLDSBERRY	960.00					
1	07/01/14	EDGAR SEWER MGR		160.00			2506 281 510100	369	101000
2	08/01/14	EDGAR SEWER MGR		160.00			2506 281 510100	369	101000
3	09/01/14	EDGAR SEWER MGR		160.00			2506 281 510100	369	101000
4	10/01/14	EDGAR SEWER MGR		160.00			2506 281 510100	369	101000
5	11/01/14	EDGAR SEWER MGR		160.00			2506 281 510100	369	101000
6	12/01/14	EDGAR SEWER MGR		160.00			2506 281 510100	369	101000
72819	64024S	134	U.S. POST OFFICE - R.L.	147.00					
1	12/23/14	300 FOREVER STAMPS-ELECTIONS		147.00			1000 202 410640	311	101000
72820	63949S	5162	JUNCTION 7	252.03					
1	41141 11/19/14	ENVELOPES-WEED		180.00			2190 246 431100	210	101000
2	41393 12/03/14	PAPER, HIGHLIGHTERS-WEED		56.97			2190 246 431100	210	101000
3	42191 12/24/14	RETURN JG UNIFORMS-SHERIFF		15.06			2300 209 420100	312	101000
72821	63929S	1765	GREAT WEST ENGINEERING INC	8,601.20					
4	13009 12/23/14	TSEP GRANT/LN ADM MT AQUA-JOLI		2,557.60*			2130 218 430244	932	101000
5	13009 12/23/14	TSEP GRANT/LN ADM POV FLATS-JO		394.35*			2130 218 430245	932	101000
6	13008 12/23/14	LOMR APP MONTAQUA BRG-JOLIET		5,649.25*			2130 218 430244	932	101000
72822	63952S	3440	LAUREL OUTLOOK	33.00					
1	6308 12/18/14	1 YR OUTLOOK SUBSCRIPTION-EXTE		33.00*			2290 249 450410	330	101000
72823	63887S	2038	AQUA SYSTEMS	24.00					
1	394935 12/12/14	WATER RENT 1/1-3/31/15-EXTEN		24.00			2290 249 450410	210	101000
72824	63985S	320	PITNEY BOWES INC.	146.04					
1	7240443-DC 12/13/14	POSTAGE METER 9/30-12/30/1		146.04			2290 249 450410	210	101000
72825	63997S	3661	ROCK CREEK HOME & GARDEN	125.41					
1	753237 12/10/14	SILICONE SEALANT-RL SHOP		9.58			2110 218 430200	220	101000
2	754137 12/16/14	MELAMINE, TORX, MAGNETIC-RL S		64.50			2110 218 430200	220	101000
3	754338 12/17/14	SHELF-RL SHOP		51.33			2110 218 430200	220	101000
72826	63973S	2357	MOTOR POWER EQUIPMENT CO	1,341.15					
1	AI96344 12/01/14	KT BRKT-BRIDGER SHOP		265.79			2130 218 430236	233	101000
2	AI97252 12/03/14	TERMINAL COVER, CAP-BRIDGER S		51.03			2130 218 430236	233	101000
3	AI97436 12/04/14	ARM WINDS, SPIDER-BRIDGER SHO		291.84			2130 218 430236	233	101000
4	AI98164 12/09/14	SPRING-BRIDGER SHOP		123.00			2130 218 430236	233	101000
5	AI97441 12/10/14	SPIDER-BRIDGER SHOP		408.08			2130 218 430236	233	101000
6	AI98415 12/10/14	KIT CAMSH-BRIDGER SHOP		11.24			2130 218 430236	233	101000
7	AI99384 12/18/14	RET SPIDER-BRIDGER SHOP		-204.04			2130 218 430236	233	101000
8	AI99384 12/18/14	HUBCAP, CAP-BRIDGER SHOP		39.79			2130 218 430236	233	101000
9	AI99409 12/18/14	CAMSHAFT-BRIDGER SHOP		139.42			2130 218 430236	233	101000
10	AI99297 12/22/14	SPIDER, CAP-BRIDGER SHOP		202.74			2130 218 430236	233	101000

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 13 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
11	AI00541	12/30/14 CLIP-BRIDGER SHOP	12.26			2130 218 430236	233		101000	
72827	63998S	5893 ROCK CREEK RANCHERS 4-H CLUB	54.00							
1	1122014	12/02/14 3 CHRISTMAS WREATHS-EXTENSION	54.00			2290 249 450410	210		101000	
72828	63882S	1418 AMERICAN BUSINESS MACHINES	110.00							
1	21936	12/12/14 2550I REPAIR COPIER/MILEAGE-E	110.00			2290 249 450410	363		101000	
72829	64002S	4985 ROWLI'S FOOD FARM	193.98							
1	1296421205	12/05/14 BAKERY 4H MEETING-EXTENSIO	9.68			2290 249 450410	210		101000	
2	1625571215	12/15/14 SUPPLIES OPEN HOUSE-EXTENS	35.93			2290 249 450410	210		101000	
3	1591941217	12/17/14 SUPPLIES OPEN HOUSE-EXTENS	113.89			2290 249 450410	210		101000	
4	1331111218	12/18/14 SUPPLIES OPEN HOUSE-EXTENS	34.48			2290 249 450410	210		101000	
72830	64005S	1980 SHERI HATTEN	36.98							
1	11/21/14	OFFICE CHRISTMAS DECOR-EXTENSI	5.98			2290 249 450410	210		101000	
2	11/30/14	OFFICE CHRISTMAS DECOR-EXTENSI	12.00			2290 249 450410	210		101000	
3	12/16/14	OFFICE CHRISTMAS DECOR-EXTENSI	19.00			2290 249 450410	210		101000	
72831	63979S	5585 NIKKI BAILEY	58.67							
1	12/04/14	4H EXCH WORK MTG-EXTENSION	58.67			2290 249 450410	210		101000	
72832	63992S	172 RED LODGE TRUE VALUE	87.69							
1	383604	12/01/14 CAUTION TAPE-CRTHSE	11.99			1000 213 510332	220		101000	
2	383708	12/03/14 PIN SHACKLE-RL SHOP	18.99			2110 218 430200	220		101000	
3	383711	12/03/14 BULB-ANNEX	5.58			1000 213 411200	224		101000	
4	383759	12/04/14 COFFEE FILTER-TREAS	2.99			1000 203 410540	210		101000	
5	383889	12/08/14 TAPE, GLASS SCRAPER BLADES-RL	21.26			2110 218 430200	220		101000	
6	383948	12/09/14 DISTILLED WATER-SHERIFF	1.84			2300 209 420100	220		101000	
7	384025	12/11/14 LYSOL, SPRAYER-ADMIN	8.28			1000 213 411200	224		101000	
8	384026	12/11/14 SPONGE, DAWN-ANNEX	4.98			1000 213 411200	224		101000	
9	384044	12/11/14 BOUNTY-ADMIN	8.49			1000 213 411200	224		101000	
10	384235	12/16/14 BLK PULL-RL SHOP	3.29			2110 218 430200	220		101000	
72833	63911S	2233 CTA INC	7,102.88							
1	112961	11/30/14 NOV'14 FLOODPLAIN ADMIN-PLANN	1,159.80			1000 241 411000	390		101000	
2	112961	11/30/14 NOV'14 PLANNING SVCS-PLANNING	5,943.08			1000 241 411000	390		101000	
72834	64008S	44 SMITH OLCOTT FUNERAL CHAPEL	500.00							
1	12/29/14	VET BURIAL WEBB, DALE LEE	500.00			1000 247 430940	396		101000	
72835	63884S	5312 ANGELA NEWELL	42.66							
1	12/09/14	TIME CLOCK PLUS JOLIET-COMM	14.04			1000 201 410100	370		101000	
2	12/10/14	TIME CLOCK PLUS BRIDGER-COMM	14.58			1000 201 410100	370		101000	
3	12/18/14	TIME CLOCK PLUS JOLIET-COMM	14.04			1000 201 410100	370		101000	

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72836	63976S 2417 NAPA	2,082.71								
1	740830 12/12/14 ADHESIVE-SHERIFF	2.73			2300 209 420100	220		101000		
2	740570 12/09/14 SUPPLIES-WEED	47.81			2190 246 431100	233		101000		
3	739946 12/01/14 SUPPLIES-RL AIRPORT	44.42			2170 220 430301	230		101000		
4	740053 12/02/14 FILTERS-RL SHOP	48.70			2110 218 430200	233		101000		
5	740078 12/03/14 EXT/BAR, WRENCH-RL SHOP	23.78			2110 218 430200	241		101000		
6	740078 12/03/14 AIR FILTER-RL SHOP	67.67			2110 218 430200	233		101000		
7	740101 12/03/14 FILTERS-RL SHOP	28.95			2110 218 430200	233		101000		
8	740101 12/03/14 OIL STABILIZER-RL SHOP	24.98			2110 218 430200	231		101000		
9	740132 12/03/14 CLEV PIN-RL SHOP	28.99			2110 218 430200	233		101000		
10	740133 12/03/14 AIR FILTER-RL SHOP	52.56			2110 218 430200	233		101000		
11	740133 12/03/14 OIL STABILIZER-RL SHOP	135.96			2110 218 430200	231		101000		
12	740148 12/03/14 ANTENNA-RL SHOP	24.91			2110 218 430200	233		101000		
13	740453 12/08/14 5W30 OIL-RL SHOP	15.51			2110 218 430200	231		101000		
14	740453 12/08/14 FILTERS-RL SHOP	25.31			2110 218 430200	233		101000		
15	740464 12/08/14 HOSE, GREASE COUPLER-RL SHOP	53.96			2110 218 430200	233		101000		
16	740678 12/10/14 MALE RIG, SWIVEL, HOSE-RL SHOP	48.81			2110 218 430200	233		101000		
17	740736 12/11/14 WIRE, CIR/BRKR-RL SHOP	59.37			2110 218 430200	236		101000		
18	740743 12/11/14 ELECTRICAL TAPE-RL SHOP	3.87			2110 218 430200	236		101000		
19	740759 12/11/14 FUSE HOLDER-RL SHOP	6.58			2110 218 430200	220		101000		
20	741021 12/15/14 REMAN ALTERNATOR-RL SHOP	224.28			2110 218 430200	233		101000		
21	741023 12/15/14 CR CORE ALTERNATOR-RL SHOP	-44.44			2110 218 430200	233		101000		
22	741085 12/16/14 RAD SPC-RL SHOP	12.58			2110 218 430200	220		101000		
23	741157 12/17/14 FILTERS-RL SHOP	199.70			2110 218 430200	233		101000		
24	741157 12/17/14 OZZY JUICE-RL SHOP	229.26			2110 218 430200	220		101000		
25	741185 12/17/14 AIR FILTERS-RL SHOP	128.71			2110 218 430200	233		101000		
26	741199 12/17/14 TOOL, VAL TOOL-RL SHOP	74.06			2110 218 430200	241		101000		
27	741222 12/18/14 FILTERS-RL SHOP	45.10			2110 218 430200	233		101000		
28	741234 12/18/14 OZZY JUICE NOT PREV PAID-RL SH	382.10			2110 218 430200	220		101000		
29	741296 12/18/14 ARMOR ALL-RL SHOP	6.99			2110 218 430200	220		101000		
30	741472 12/22/14 GREASE FITTINGS-RL SHOP	2.24			2110 218 430200	220		101000		
31	741560 12/23/14 MARVEL MYST OIL-RL SHOP	23.49			2110 218 430200	231		101000		
32	741560 12/23/14 CARB TUNER, LACQUER-RL SHOP	53.77			2110 218 430200	220		101000		
72837	63991S 88 RED LODGE SURVEYING, INC	29,347.00								
1	5065-2 12/18/14 PLSS CORNERS-MLIA GRANT	29,347.00			2859 202 410900	390		101000		
72838	63962S 201 MENTAL HEALTH CENTER	3,901.25								
1	12/01/14 3RD QTR MENTAL HEALTH 7/14-6/1	3,901.25			1000 216 440400	357		101000		
72839	63931S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	82.00								
1	12/04/14 STRAY DOG FEES-SHERIFF	82.00			2300 209 420100	351		101000		

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72840	63974S	2226	MTLEIRA	50.00					
1	12/26/14	'15 ANNUAL DUES WESTHAEFFER-		50.00			2300 209 420100	330	101000
72841	63943S	3901	INTOXIMETERS	196.50					
1	484685	12/08/14	DRYGAS INTOXILYZER-SHERIFF	149.00			2300 209 420100	220	101000
2	484685	12/08/14	FREIGHT-SHERIFF	47.50			2300 209 420100	312	101000
72842	63905S	2840	CHIEF SUPPLY	208.78					
1	180604	12/09/14	FLASHLIGHT SL-20L-SHERIFF	112.79			2300 209 420100	210	101000
2	180604	12/09/14	STINGER LED W/DC-SHERIFF	95.99			2300 209 420100	210	101000
72843	63932S	5742	HANDY SERVICES OF MONTANA, LLC	270.20					
1	12/29/14	3 TYPED STATEMENTS-SHERIFF		270.20			2300 209 420100	390	101000
72844	63942S	2219	INTERSTATE ALL BATTERY CENTER	140.83					
1	1001600	12/01/14	10 3V 1.55 AH LIT BATTERIES-S	39.90			2300 209 420100	210	101000
2	1001600	12/01/14	3V LITHIUM 1/3N CARDED-SHERIF	14.95			2300 209 420100	210	101000
3	1001663	12/13/14	6V 2.4AH LED-SHERIFF	85.98			2300 209 420100	210	101000
72845	63981S	790	PACIFIC STEEL & RECYCLING	224.76					
1	560146	12/01/14	METAL-BRIDGER SHOP	63.20			2130 218 430236	420	101000
2	561022	12/10/14	METAL-JOLIET SHOP	52.36			2130 218 430236	420	101000
3	561379	12/15/14	METAL-RL SHOP	109.20			2130 218 430236	420	101000
72846	64007S	4909	SIX ROBBLEES' INC.	296.60					
2	6-415274	12/03/14	O-RING GRADER-JOLIET SHOP	5.74			2110 218 430200	233	101000
3	6-414721	12/09/14	TIRE MACHINE JAW-BRIDGER SHO	225.00			2110 218 430200	241	101000
4	6-415546	12/10/14	O-RING GRADER-RL SHOP	59.60			2110 218 430200	233	101000
5	6-415907	12/19/14	VALVE EXTENSION-JOLIET SHOP	6.26			2110 218 430200	239	101000
72847	63977S	1492	NAPA OF BRIDGER	836.53					
1	371201	11/20/14	DRILL BITS-BRIDGER SHOP	22.29			2110 218 430200	241	101000
2	371259	11/20/14	LOCKNUT, CP SCREW-BRIDGER SHOP	18.24			2110 218 430200	233	101000
3	371456	11/24/14	GASKET, CP SCREW-BRIDGER SHOP	32.52			2110 218 430200	233	101000
4	372006	12/02/14	STREET E-BRIDGER SHOP	5.68			2110 218 430200	220	101000
5	372095	12/03/14	PROPANE CYLINDER-BRIDGER SHOP	3.19			2110 218 430200	220	101000
6	372150	12/04/14	RELAY, FITTING-BRIDGER SHOP	133.62			2110 218 430200	220	101000
7	372260	12/05/14	8 OZ AEROSOL DUSTER-BRIDGER SH	17.78			2110 218 430200	220	101000
8	372347	12/08/14	RELAY-BRIDGER SHOP	15.49			2110 218 430200	220	101000
9	372398	12/08/14	BOOSTER CABLE-BRIDGER SHOP	34.99			2110 218 430200	241	101000
10	372411	12/08/14	PRE/WIRE-BRIDGER SHOP	6.69			2110 218 430200	220	101000
11	372425	12/09/14	GRIND OIL-BRIDGER SHOP	29.99			2110 218 430200	231	101000
12	372531	12/10/14	THREADLOCKER STICK-BRIDGER SHO	13.99			2110 218 430200	220	101000
13	372581	12/10/14	ATF PLUS 4-BRIDGER SHOP	11.98			2110 218 430200	231	101000
14	372607	12/11/14	WASHER FLUID-BRIDGER SHOP	15.54			2110 218 430200	220	101000
15	372844	12/15/14	BALL VALVE, COPPER-BRIDGER SHO	232.22			2110 218 430200	220	101000

For the Accounting Period: 12/14

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
16	372864 12/15/14 DRILL BITS-BRIDGER SHOP	12.43			2110 218 430200	220		101000		
17	372888 12/15/14 ADAPTER, COPPER MALE-BRIDGER S	9.56			2110 218 430200	220		101000		
18	372973 12/16/14 BALL VALVE, COPPER-BRIDGER SHO	32.94			2110 218 430200	220		101000		
19	372982 12/16/14 BALL VALVE, DOME LMP-BRIDGER S	42.85			2110 218 430200	220		101000		
20	372990 12/16/14 RETURN LAMP, LICENSE KIT-BRIDG	-4.00			2110 218 430200	220		101000		
21	373032 12/17/14 COUPLER, HOSE, SWIVEL-BRIDGER	48.28			2110 218 430200	220		101000		
22	373058 12/17/14 CIR/BRKR-BRIDGER SHOP	5.49			2110 218 430200	233		101000		
23	373073 12/17/14 AEROSPACE PROTECT, STAIN REM-B	20.78			2110 218 430200	220		101000		
24	373088 12/18/14 5 GAL 40 WT-BRIDGER SHOP	73.99			2110 218 430200	231		101000		
72848	64023S 105 TRACTOR & EQUIPMENT CO.	5,067.75								
1	BLCS584852 11/20/14 PUMP A-BRIDGER SHOP	22.66			2110 218 430200	233		101000		
2	BLCS585559 12/03/14 CUTTING EDGE-BRIDGER SHOP	274.86			2110 218 430200	233		101000		
3	BLCS586320 12/12/14 HOSE, SEAL-BRIDGER SHOP	127.66			2110 218 430200	233		101000		
4	BLCS586539 12/16/14 12 PAK SOS-BRIDGER SHOP	232.32			2110 218 430200	220		101000		
5	BLCS586539 12/16/14 CAP & PROBE-BRIDGER SHOP	26.16			2110 218 430200	233		101000		
7	BLCS586321 12/12/14 NUT, NOSE SHOE-RL SHOP	1,613.03			2110 218 430200	233		101000		
8	BLCS586321 12/12/14 SHIPPING-RL SHOP	79.80			2110 218 430200	312		101000		
9	BLW153189 12/17/14 REPAIR CIRCLE PARTS-RL SHOP	2,393.26			2110 218 430200	233		101000		
10	BLW153189 12/17/14 REPAIR CIRCLE LABOR-RL SHOP	298.00			2110 218 430200	362		101000		
72849	64029S 3415 VERIZON WIRELESS, BELLEVUE	447.01								
3	9737524128 12/20/14 425-0115 RIEGER SHERIFF	23.96			2300 209 420100	345		101000		
5	9737524128 12/20/14 425-0121 KRUM DES	38.36			1000 252 420760	345		101000		
6	9737524128 12/20/14 425-0122 GREWELL COMM	23.70			1000 201 410100	345		101000		
10	9737524128 12/20/14 425-1170 MAINS-3 SHOPS	38.36			2110 218 430200	345		101000		
11	9737524128 12/20/14 425-1621 SCOTT SUPT SCHOOL	52.95			1000 236 411600	345		101000		
13	9737524128 12/20/14 425-1872 A NIXON CO ATTY	52.95			1000 210 411100	345		101000		
14	9737524128 12/20/14 425-1980 R WITTMAN CO ATTY	52.95			1000 210 411100	345		101000		
15	9737524128 12/20/14 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
16	9737524128 12/20/14 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
17	9737524128 12/20/14 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
18	9737524128 12/20/14 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
22	9737524128 12/20/14 855-8454 PARKER BRIDGER SH	23.70			2110 218 430200	345		101000		
72850	63913S 145 DARREL M. KRUM	108.85								
1	12/02/14 SUPPLIES LEPC MTG JOLIET-DES	42.88			1000 252 420760	210		101000		
2	12/18/14 OFFICE SUPPLIES-DES	65.97			1000 252 420760	210		101000		
72851	63975S 5894 MYLES J MAXWELL	500.00								
1	12/31/14 VET BURIAL MAXWELL, DEAN OLIN	500.00			1000 247 430940	396		101000		

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 17 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org	Acct	Object	Proj	Account
72852	63971S	2918 MORGAN CONTRACTORS LLC	115,214.18							
1	4	12/30/14 NEW ANNEX REMODEL	116,377.96		1000	213	411200	920		101000
2	62	12/31/14 1% CGR	-1,163.78		1000	213	411200	920		101000
72853	63909S	975 CONTRACTORS GROSS RECEIPTS	1,163.78							
2	62	12/31/14 MORGAN CONTRACTORS-NEW ANNEX	1,163.78		1000	213	411200	920		101000
72854	63959S	2848 MAIL FINANCE	720.00							
1	H5080715	12/27/14 LEASE 1/28-4/27/15	720.00		1000	213	411200	363		101000
72855	63912S	5862 DANA SAFETY SUPPLY INC	591.20							
		FOR 2015 TAHOES								
2	367325	12/29/14 2 LED SPOTLIGHTS & KITS-SHERIFF	591.20		2300	209	420100	944		101000
72856	63885S	5226 APCO INTERNATIONAL	483.00							
1	332566	12/05/14 352231 MADDOX DUES-SHERIFF	69.00		2850	209	420750	330		101000
2	332566	12/05/14 359280 PRATT DUES-SHERIFF	69.00		2850	209	420750	330		101000
3	332566	12/05/14 352227 ROOD DUES-SHERIFF	69.00		2850	209	420750	330		101000
4	332566	12/05/14 352232 WESTHAEFFER DUES-SHERIFF	69.00		2850	209	420750	330		101000
5	332566	12/05/14 411304 ROLLER DUES-SHERIFF	69.00		2850	209	420750	330		101000
6	332566	12/05/14 411312 KESSNER, CODY-SHERIFF	69.00		2850	209	420750	330		101000
7	332566	12/05/14 411305 LEBRUN, BENJAMIN-SHERIFF	69.00		2850	209	420750	330		101000
72857	63968S	284 MONTANA SHERIFFS & PEACE	410.00							
1		12/31/14 '15 ANNUAL MEMBERSHIP DUES-SHE	410.00		2300	209	420100	330		101000
72858	63986S	5771 PRO-VISION VIDEO SYSTEMS	4,418.87							
		'2015 Tahoes								
1	266918	12/16/14 2 CAMERAS TAHOES-SHERIFF	4,418.87		2300	209	420100	944		101000
72859	64015S	1437 THOMAS L. BENNETT, M.D.	1,400.00							
1	ME14-328	12/30/14 AUTOPSY WOODBERRY, JAVARRIS-	1,400.00		2300	212	420800	357		101000
72860	63988S	5290 R & R ELECTRONICS	22.99							
1	10097343	12/16/14 GIGAWARE-SHERIFF	22.99		2300	209	420100	210		101000
72861	63987S	2126 QUOTEAL PRATT	71.13							
1		12/13/14 OFFICE SUPPLIES-SHERIFF	71.13		2300	209	420100	210		101000
72862	63972S	959 MORRISON MAIERLE, INC.	6,878.76							
1	19820	12/09/14 DATA PROCESSING-ATTY	302.20		1000	210	411100	357		101000
2	19820	12/09/14 DATA PROCESSING-CO BLDG	1,208.80		1000	213	411200	355		101000
3	19820	12/09/14 DATA PROCESSING-DES	302.20*		1000	252	420760	355		101000
4	19820	12/09/14 DATA PROCESSING-3 SHOPS	302.20*		2110	218	430200	357		101000
5	19820	12/09/14 DATA PROCESSING-SHERIFF	755.50		2300	209	420100	355		101000
6	19820	12/09/14 DATA PROCESSING-911	151.10		2850	209	420750	355		101000

02/04/15
14:34:19

CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 18 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
7	19791 12/09/14 TIMECLOCK SUPPORT-CO BLDG	237.50*			1000 213 411200	947		101000	
8	20002 12/24/14 PROJECTOR-COMM	1,050.00			1000 201 410100	210		101000	
9	20002 12/24/14 SHIPPING -COMM	45.11			1000 201 410100	311		101000	
10	20002 12/24/14 PROJECTOR INSTALL-COMM	380.00			1000 201 410100	355		101000	
11	20002 12/24/14 INTERNET CONNECTION-CO BLDG	190.00			1000 213 411200	355		101000	
12	20002 12/24/14 TIMECLOCK SUPPORT-CO BLDG	95.00*			1000 213 411200	947		101000	
13	20002 12/24/14 PC & MONITOR-DES	1,609.00			1000 252 420760	210		101000	
14	20002 12/24/14 SHIPPING-DES	45.11			1000 252 420760	312		101000	
15	20002 12/24/14 PC-J SHOP	973.00			2110 218 430200	210		101000	
16	20002 12/24/14 SET UP WIFI-B SHOP	95.00*			2110 218 430200	357		101000	
17	20002 12/24/14 KVM SWITCH-SHERIFF	325.29			2300 209 420100	210		101000	
18	20018 12/31/14 CONFIG NEW PC-DES	95.00*			1000 252 420760	355		101000	
19	20018 12/31/14 CONFIG NEW PC-J SHOP	95.00*			2110 218 430200	357		101000	
20	20019 12/31/14 TIMECLOCK SUPPORT-CO BLDG	71.25*			1000 213 411200	947		101000	
21	19536 12/24/14 CR PYMT INV 19563/19515-WEED	-1,449.50			2190 246 431100	210		101000	
72863	63890S 1894 BEARTOOTH FIRE PROTECTION	75.00							
4	1918 12/18/14 SERVICE EXTINGUISHER-SHERIFF	20.00			2300 209 420100	390		101000	
7	1918 12/18/14 FIRE EXT 10-9-SHERIFF	55.00			2300 209 420100	220		101000	
72864	64013S 4193 TED DINSDALE	2,332.00							
1	10/23/14 726 YDS 3" MINUS RL CR-RL SHOP	726.00			2110 218 430200	450		101000	
2	10/28/14 946 YDS 3" MINUS RL CR-RL SHOP	946.00			2110 218 430200	450		101000	
3	10/29/14 440 YDS 3" MINUS RL CR-RL SHOP	440.00			2110 218 430200	450		101000	
4	10/29/14 220 YDS 3" MINUS REDDENBEAU-RL	220.00			2110 218 430200	450		101000	
72865	63928S 1810 GRANITE PEAK PLUMBING & HEATING	105.15							
HEAT IN JAIL									
1	7769 12/30/14 1/8" TACO HY VENT-CO BLDG(SO)	15.15*			1000 213 420100	230		101000	
2	7769 12/30/14 LABOR-CO BLDG(SO)	90.00			1000 213 420100	369		101000	
72866	64027S 3430 VALLEY PRINTERS	45.00							
1	13682 12/19/14 LETTERHEAD-JP	45.00			1000 211 410340	210		101000	
72867	63962S 201 MENTAL HEALTH CENTER	3,587.00							
1	12/19/14 ALCOHOL PARTIC JUL-OCT'14	3,587.00			2800 217 440540	357		101000	
72868	63901S 967 CARBON/STILLWATER COMMUNITY & SR	12,154.50							
1	128 12/02/14 1ST HALF MATCH	12,154.50			1000 207 450311	390		101000	
72869	63970S 758 MONTANA WOOL GROWERS ASSOC.	876.79							
2	12/01/14 PREDATOR CONT JUL-DEC'14	876.79			2150 260 440730	390		101000	

02/04/15
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CARBON COUNTY
Claim Details
For the Accounting Period: 12/14

Page: 19 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72870	64020S 3196 TNT SPRINGS INC	1,330.67								
2	141486 12/16/14 BEARINGS-JOLIET SHOP	243.84			2130 218 430236	233		101000		
3	141634 12/22/14 BRAKE PARTS-RL SHOP	1,086.83			2130 218 430236	233		101000		
72871	64016S 4342 THYSSENKRUP ELEVATOR CORPORATION	351.17								
1	3001492202 01/01/15 ELEV MAINT JAN 15-MAR 15-C	351.17			1000 213 411200	366		101000		
72872	63891S 5895 BEARTOOTH RECREATIONAL TRAILS	831.17								
1	11/19/14 BIKE RACKS RL - CTEP	831.17			2956 301 470122	790		101000		
72873	63898S 1409 CARBON COUNTY HISTORICAL SOC	1,500.00								
1	12/29/14 CLG GRANT - HIST PRES	1,500.00*			2935 300 460454	398		101000		
72874	63880S 5876 ALL SEASONS SERVICE	1,490.00								
1	1555 12/15/14 SNOW REMOVAL-ANNEX, ADMIN, CRTHS	210.00*			1000 213 411200	390		101000		
2	1555 12/22/14 HAND SHVL-ANNEX, ADMIN, CRTHS	105.00*			1000 213 411200	390		101000		
3	1555 12/25/14 SNW BLWR/ATV-ANNEX, CRTHS	230.00*			1000 213 411200	390		101000		
4	1555 12/25/14 HAND SHVL-ADMIN	105.00*			1000 213 411200	390		101000		
5	1555 12/26/14 SNOW REMOVAL-ANNEX, ADMIN, CRTHS	210.00*			1000 213 411200	390		101000		
6	1555 12/28/14 SNOW REMOVAL-ANNEX, ADMIN, CRTHS	210.00*			1000 213 411200	390		101000		
7	1555 12/29/14 SNOW REMOVAL-ANNEX, ADMIN, CRTHS	210.00*			1000 213 411200	390		101000		
8	1555 12/30/14 SNOW REMOVAL-ANNEX, ADMIN, CRTHS	210.00*			1000 213 411200	390		101000		
72875	64021S 33 TOWN & COUNTRY SUPPLY ASSN	105.03								
1	173285 12/03/14 STRAPS, TAPE-BRIDGER SHOP	60.04			2110 218 430200	220		101000		
2	174096 12/22/14 BATTERY CLEAN-BRIDGER SHOP	4.99			2110 218 430200	220		101000		
3	174424 12/29/14 TIRE REPAIR-BRIDGER SHOP	40.00			2110 218 430200	362		101000		
72876	63956S 5896 LOMC CLEARINGHOUSE	5,300.00								
1	12/22/14 LOMR APPLICATION-MONTAQUA BR	5,300.00*			2130 218 430244	932		101000		
72877	63908S 3930 CONNECT TELEPHONE & COMPUTER	5.75								
1	68576 12/31/14 SURFACE MOUNT ELEV PH-ADMIN	5.75			1000 213 411200	220		101000		
72878	64014S 328 THOMAE LUMBER SALES	71.00								
1	140314 12/17/14 1/4 RED OAK-JOLIET SHOP	58.78			2110 218 430200	430		101000		
2	140314 12/17/14 BOLTS, NUTS-JOLIET SHOP	12.22			2110 218 430200	220		101000		
72879	64026S 4242 VALLEY FOODS	14.38								
1	59 12/31/14 TP, PAPER TOWELS-BRIDGER SHOP	14.38			2110 218 430200	220		101000		

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
72880	63924S 1880 GALLES FILTER & EXHAUST	83.32								
1	322108 12/09/14 4X6 CAC HUMP-BRIDGER SHOP	32.50			2110 218 430200	220		101000		
2	323302 12/30/14 SWIVEL GRIPP-BRIDGER SHOP	50.82			2110 218 430200	220		101000		
72881	64034S 606 YELLOWSTONE COUNTY IMPLEMENT	14.40								
1	1650777 12/16/14 WASHERS-BRIDGER SHOP	14.40			2110 218 430200	233		101000		
72882	64017S 5515 TIFCO INDUSTRIES INC	79.99								
1	71012744 12/22/14 BANDSAW BLADE-RL SHOP	79.99			2110 218 430200	220		101000		
72883	63940S 334 INDUSTRIAL COMMUNICATIONS &	186.50								
1	C30552 12/08/14 REPAIR POWER JACK-BRIDGER SHOP	172.50			2110 218 430200	316		101000		
2	C30552 12/08/14 POWER CONNECTOR-BRIDGER SHOP	14.00			2110 218 430200	220		101000		
72884	63916S 5259 E-STOP BUSINESS LICENSING	72.00								
1	32635 12/24/14 501853 2 STORAGE TANKS-JOLIET	72.00			2110 218 430200	330		101000		
72885	63957S 2401 MACO/JPIA	892.52								
1	12/29/14 LIABILITY RICHARDS, MARK	892.52			1000 253 510330	510		101000		
72886	63941S 87 INLAND TRUCK PARTS	202.47								
1	1-15626 12/03/14 REPAIR DRIVELINE-BRIDGER SHOP	128.62			2110 218 430200	362		101000		
2	1-15626 12/03/14 7' OVER YOKE-BRIDGER SHOP	73.85			2110 218 430200	233		101000		
72887	63875S 337 ACE ELECTRIC INC	193.04								
1	32288 12/29/14 REPAIR BREAKERS-JOLIET SHOP	171.80			2110 218 430200	366		101000		
2	32288 12/29/14 GFI OUTLETS-JOLIET SHOP	21.24			2110 218 430200	236		101000		
72888	63879S 1760 ALEX NIXON	67.20								
1	12/04/14 RT RL/BLGS MCAA TRNG-CO ATTY	67.20			1000 210 411100	370		101000		
72889	63902S 5433 CARQUEST	4,781.30								
1	370362 12/01/14 ABSORBENT CQ-BRIDGER SHOP	17.46			2110 218 430200	220		101000		
2	370422 12/01/14 TURN SIGNAL SWITCH-BRIDGER SHO	42.68			2110 218 430200	233		101000		
3	370636 12/03/14 FUSE, GASKET-BRIDGER SHOP	26.72			2110 218 430200	233		101000		
4	370714 12/03/14 CQ ABSORBENT-BRIDGER SHOP	34.92			2110 218 430200	220		101000		
5	370974 12/05/14 SHOP TOWELS-BRIDGER SHOP	79.77			2110 218 430200	220		101000		
6	371328 12/09/14 FILTERS-BRIDGER SHOP	11.93			2110 218 430200	233		101000		
7	371354 12/09/14 FILTERS-BRIDGER SHOP	363.42			2110 218 430200	233		101000		
8	371358 12/09/14 RETURN FILTER-BRIDGER SHOP	-118.54			2110 218 430200	233		101000		
9	371358 12/09/14 FILTER-BRIDGER SHOP	126.34			2110 218 430200	233		101000		
10	371877 12/12/14 NUTS, FLATS, SUPPLIES-BRIDGER	195.07			2110 218 430200	220		101000		
11	372244 12/16/14 BELT, PINS-BRIDGER SHOP	24.44			2110 218 430200	233		101000		
12	372244 12/16/14 DRILL BITS-BRIDGER SHOP	10.98			2110 218 430200	220		101000		
13	372274 12/16/14 1/2" 50 AIR REEL-BRIDGER SHOP	226.09			2110 218 430200	241		101000		
14	372274 12/16/14 AIR FILTER-BRIDGER SHOP	16.40			2110 218 430200	233		101000		

For the Accounting Period: 12/14

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
15	372274 12/16/14 COMPRESSOR OIL-BRIDGER SHOP	146.38			2110	218	430200	231		101000
16	372429 12/17/14 FILTERS-BRIDGER SHOP	23.54			2110	218	430200	232		101000
17	372527 12/18/14 SEAL-BRIDGER SHOP	60.82			2110	218	430200	233		101000
18	372527 12/18/14 29 PC BRITE 3/8 RS SET-BRIDGER	80.95			2110	218	430200	241		101000
19	372629 12/19/14 DRILL BITS-BRIDGER SHOP	5.33			2110	218	430200	220		101000
20	372681 12/19/14 BATTERY-BRIDGER SHOP	85.02			2110	218	430200	233		101000
21	372937 12/22/14 FILTERS-BRIDGER SHOP	25.02			2110	218	430200	233		101000
22	373459 12/29/14 SHOP TOWELS-BRIDGER SHOP	75.12			2110	218	430200	220		101000
23	370353 12/01/14 MOUNT BASE-JOLIET SHOP	34.00			2110	218	430200	220		101000
24	370414 12/01/14 1/2 DR SOCKETS-JOLIET SHOP	12.52			2110	218	430200	241		101000
25	370672 12/03/14 FILTERS-JOLIET SHOP	160.05			2110	218	430200	233		101000
26	370672 12/03/14 DIESEL NOZZLE, PIN-JOLIET SHOP	150.99			2110	218	430200	220		101000
27	370673 12/03/14 ORIFICE TUBE-JOLIET SHOP	2.40			2110	218	430200	220		101000
28	370675 12/03/14 EASY LEVER TIRE DOLLY-JOLIET S	239.39			2110	218	430200	241		101000
29	370787 12/04/14 ANTISIEZE, PIN-JOLIET SHOP	59.40			2110	218	430200	220		101000
30	370991 12/05/14 CARBIDE CUTTER-JOLIET SHOP	49.95			2110	218	430200	220		101000
31	371227 12/08/14 DISCONNECT, FILTER-JOLIET SHOP	75.36			2110	218	430200	233		101000
32	371227 12/08/14 VISCOSITY 8 OZ-JOLIET SHOP	6.43			2110	218	430200	231		101000
33	371227 12/08/14 1/2 DR 5 IMP EXT-JOLIET SHOP	9.87			2110	218	430200	241		101000
34	371296 12/08/14 50 FT CORDS, TIES-JOLIET SHOP	332.38			2110	218	430200	220		101000
35	371307 12/08/14 SNOWPLOW LAMP KIT-JOLIET SHOP	-118.14			2110	218	430200	233		101000
36	371330 12/09/14 WELDING PLIERS-JOLIET SHOP	22.53			2110	218	430200	241		101000
37	371330 12/09/14 SPOT LIGHTS, TAIL LAMPS NEW SN	186.72			2110	218	430200	941		101000
38	371837 12/12/14 BOLTS-JOLIET SHOP	87.00			2110	218	430200	220		101000
39	372095 12/15/14 HOLE SAW-JOLIET SHOP	59.88			2110	218	430200	241		101000
40	372095 12/15/14 FREIGHT-JOLIET SHOP	9.00			2110	218	430200	312		101000
41	372238 12/16/14 1/2 SHANK HS BIT 5/8-JOLIET SH	19.35			2110	218	430200	220		101000
42	372529 12/18/14 3/4 IMPACT-JOLIET SHOP	699.99			2110	218	430200	241		101000
43	372869 12/22/14 BRAKE CLEANER, TOWELS-JOLIET S	111.00			2110	218	430200	220		101000
44	372869 12/22/14 24 VOLT LED, PIGTAIL, LAMP MOU	181.50			2110	218	430200	233		101000
45	372870 12/22/14 SOCKETS, PUNCH-JOLIET SHOP	117.86			2110	218	430200	241		101000
46	372896 12/22/43 MARVEL AIR TOOLS-JOLIET SHOP	6.98			2110	218	430200	241		101000
47	372938 12/22/14 AIR BRAKE ASSY-JOLIET SHOP	30.64			2110	218	430200	233		101000
48	372946 12/22/14 FITTINGS-JOLIET SHOP	47.58			2110	218	430200	233		101000
49	373013 12/23/14 WYPALL WIPERS-JOLIET SHOP	69.93			2110	218	430200	233		101000
50	373021 12/23/14 LIGHT, LAMP, COUPLING,HOSE-JOL	124.60			2110	218	430200	233		101000
51	373162 12/24/14 RETURN 24 VOLT LED-JOLIET SHOP	-130.88			2110	218	430200	233		101000
52	373173 12/24/14 3 WAY PLUG-JOLIET SHOP	7.12			2110	218	430200	233		101000
53	373495 12/29/14 HOLE SAWS-JOLIET SHOP	102.76			2110	218	430200	241		101000
54	373495 12/29/14 FREIGHT-JOLIET SHOP	10.58			2110	218	430200	312		101000
55	373499 12/29/14 HEAD LAMP-JOLIET SHOP	156.38			2110	218	430200	233		101000
56	373694 12/31/14 SEALED BEAM-JOLIET SHOP	9.37			2110	218	430200	233		101000
57	373694 12/31/14 SEALANT-JOLIET SHOP	8.27			2110	218	430200	220		101000
58	370686 12/03/14 RAIN X-RL SHOP	36.00			2110	218	430200	233		101000
59	370686 12/03/14 TOWELS, WIPES-RL SHOP	206.38			2110	218	430200	220		101000
60	370695 12/03/14 WIPES-RL SHOP	26.30			2110	218	430200	220		101000

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$168,086.47
2110 ROAD FUND	
101000 CASH	\$86,796.04
2130 BRIDGE FUND	
101000 CASH	\$26,893.26
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$876.79
2160 FAIR FUND	
101000 CASH	\$703.88
2170 AIRPORT FUND	
101000 CASH	\$4,813.00
2180 DISTRICT COURT	
101000 CASH	\$982.44
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,149.75
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,981.24
2300 PUBLIC SAFETY FUND	
101000 CASH	\$13,323.61
2382 SEARCH/RESCUE FUND	
101000 CASH	\$105.98
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$193.42
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$285.13
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	\$44,521.56
2850 911 EMERGENCY	
101000 CASH	\$2,818.05
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$31,332.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$263.69
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$1,500.00
2956 CTEP	
101000 CASH	\$831.17
2976 IMMUNIZATION FUND	
101000 CASH	\$1,290.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$21,130.00
Total:	\$417,424.48