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CARBON COUNTY
Claim Details
For the Accounting Period: 1/15

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
72891	64152S	4872 ST. VINCENT HEALTHCARE		80.00					
1	6000671	12/12/14 DOT PHYSICAL SWIGERT, ALVIN		80.00			2110 218 430200	390	101000
72892	64048S	615 ARMSTRONG PEST CONTROL		65.00					
1	108483	01/14/15 JAN '15 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
72893	64062S	1769 CENTURY LINK		1,630.80					
1	407209070	01/08/15 JAN '15 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
72894	64153S	5294 STILLWATER COUNTY FINANCE DEPT.		790.28					
1	651	01/02/15 DEC '14 RENT/UTIL - DIST CRT		790.28			2180 208 410331	357	101000
72895	64051S	6 BIG SKY LINEN - BLGS REX		252.39					
1	175221	12/30/14 RUGS-CRTHS		45.80*			1000 213 411200	390	101000
2	175221	12/30/14 RUGS-ANNEX		21.83*			1000 213 411200	390	101000
3	175221	12/30/14 RUGS-ADMIN		16.42*			1000 213 411200	390	101000
4	175221	12/30/14 MOPS, RAGS-3 BLDGS		38.76*			1000 213 411200	390	101000
5	176144	01/06/15 STOP MINIMUM-3 BLDGS		7.00*			1000 213 411200	390	101000
6	177083	01/13/15 MOPS, RAGS-3 BLDGS		19.17*			1000 213 411200	390	101000
7	178054	01/20/15 STOP MINIMUM-3 BLDGS		18.83*			1000 213 411200	390	101000
8	179016	01/27/15 RUGS-CRTHS		45.80*			1000 213 411200	390	101000
9	179016	01/27/15 RUGS-ANNEX		21.83*			1000 213 411200	390	101000
10	179016	01/27/15 RUGS-ADMIN		16.42*			1000 213 411200	390	101000
11	179016	01/27/15 ENERGY CHARGE-3 BLDGS		0.53*			1000 213 411200	390	101000
72896	64077S	3228 EMBLEM ENTERPRISES INC		551.37					
1	605062	01/25/15 STAR, PATCH-SHERIFF		528.00*			2300 209 420100	220	101000
2	605062	01/25/15 SHIPPING-SHERIFF		23.37			2300 209 420100	312	101000
72897	64138S	4806 RED LODGE BEVERAGES, INC.		224.50					
2	428776	12/30/14 DISP RENT-JP		30.00			1000 211 410340	210	101000
3	409685	11/06/14 WATER-DIST CRT		24.00			2180 208 410331	210	101000
4	428779	12/30/14 DISP RENT-DIST CRT		30.00			2180 208 410331	210	101000
6	428758	12/30/14 DISP RENT-CO ATTY		24.00			1000 210 411100	210	101000
7	505421	01/26/15 WATER-CO ATTY		40.50			1000 210 411100	210	101000
8	428782	12/30/14 DISP RENT-SHERIFF		30.00			2300 209 420100	210	101000
9	503852	01/22/15 WATER-SHERIFF		46.00			2300 209 420100	210	101000
72898	64102S	2933 LEXISNEXIS		92.00					
1	1412438729	12/31/14 DEC '14 ONLINE CHARGES-CO		92.00			1000 210 411100	330	101000

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72899	64069S	3018 CRS/MACO	155.00								
1	01/31/15	JAN '15 CRS EXCESS MEDICAL	155.00			1000	253	510331	510		101000
72900	64088S	2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	16496417	02/02/15 PHONE SYSTEM-CO BLDGS	1,703.36			1000	213	411200	345		101000
72901	64065S	2932 CLEARFLY COMMUNICATIONS	977.86								
5	79529	01/31/15 FEB '15 PHONE SYSTEM-CRTHS	657.66			1000	213	411200	345		101000
6	79529	01/31/15 FEB '15 PHONE SYSTEM-ADM	320.20			1000	213	411200	345		101000
72902	64056S	75 BRIDGER WATER	108.91								
2	0090-00	02/05/15 JAN '15 WATER-BRIDGER S	33.23			2110	218	430200	340		101000
5	3003-00	02/05/15 JAN '15-BRIDGER AIRPORT	75.68			2170	220	430302	340		101000
72903	64158S	31 TOWN OF JOLIET	288.39								
1	161A-00	02/02/15 JAN '15-EXTENSION OFFICE	110.66			1000	213	411200	340		101000
3	161C-00	02/02/15 JAN '15-JOLIET SHOP	177.73			2110	218	430200	340		101000
72904	64129S	877 PAETEC	234.92								
12	58112675	01/29/15 446-9155 COUNTY SUPERINT	60.50			1000	236	411600	345		101000
21	58112675	01/29/15 962-3967, 4358 WEED	119.89			2190	246	431100	345		101000
27	58112675	01/29/15 962-2244 EXTENSION OFFIC	54.53			2290	249	450410	345		101000
72905	64112S	1951 MONTANA DAKOTA UTILITIES	1,284.63								
2	8875011000	01/27/15 JAN '15 - JOLIET SHOP	552.21			2130	218	430236	340		101000
4	6975011000	01/27/15 JAN '15 - JOLIET SHOP	30.87			2110	218	430200	340		101000
8	5274011000	01/22/15 JAN '15 - BRIDGER SHOP	653.60			2110	218	430200	340		101000
9	2285011000	01/27/15 JAN '15 - EXTENSION OFFICE	47.95			1000	213	411200	340		101000
72906	64137S	4873 RDO EQUIPMENT CO.	4,974.43								
1	P91532	01/05/15 LUBRICANT-RL SHOP	88.08			2130	218	430236	231		101000
2	P91773	01/13/15 INSERT, SHIPPING-BRIDGER SHOP	442.20			2130	218	430236	233		101000
3	W13721	01/14/15 REPAIR WIRING HARNESS-RL SHOP	581.85			2110	218	430200	362		101000
4	W13721	01/14/15 WIRING HARNESS PARTS-RL SHOP	680.97			2110	218	430200	233		101000
5	P91833	01/14/15 BLOWER MOTOR-RL SHOP	471.66			2130	218	430236	233		101000
6	P91825	01/14/15 TOOTH, PARTS-BRIDGER SHOP	251.20			2130	218	430236	233		101000
7	W13757	01/15/15 CYLINDER LEAK LABOR-BRIDGER SH	170.10			2110	218	430200	362		101000
8	P91866	01/15/15 GASKET-BRIDGER SHOP	8.73			2130	218	430236	233		101000
9	W13724	01/21/15 REPAIR 872G, DEDUCT/MILEAGE-RL	335.00			2130	218	430236	362		101000
10	P92100	01/22/15 HYD CYL, SEAL-BRIDGER SHOP	713.29			2130	218	430236	233		101000
11	P92100	01/22/15 SHIPPING-BRIDGER SHOP	41.16			2130	218	430236	312		101000
12	P08886	01/22/15 48" LATH-JOLIET SHOP	83.00			2130	218	430236	233		101000
13	P92200	01/26/15 COMPRESSOR, PARTS-BRIDGER SHOP	953.33			2130	218	430236	233		101000
14	P92185	01/26/15 HOSE-RL SHOP	88.26			2130	218	430236	233		101000
15	P92246	01/27/15 CHAINSAW CHAINS-BRIDGER SHOP	75.60			2110	218	430200	220		101000
16	P92377	01/29/15 CR COMP REMAN-BRIDGER SHOP	-10.00			2130	218	430236	233		101000

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72907	64166S	3192	VERIZON WIRELESS	320.08					
1	9738918440	01/15/15	425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345	101000
2	9738918440	01/15/15	425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000
3	9738918440	01/15/15	426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345	101000
4	9738918440	01/15/15	426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345	101000
5	9738918440	01/15/15	426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
6	9738918440	01/15/15	426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000
7	9738918440	01/15/15	426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000
8	9738918440	01/15/15	426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000
72908	64127S	156	NORTHWESTERN ENERGY	897.30					
1	0794484-6	01/08/15	JAN '15 BRIDGER SHOP	679.71			2130 218 430236	340	101000
2	1494870-7	01/08/15	JAN '15 TOWER/LANGSTAFF RD	136.29			2900 273 420480	340	101000
3	1562561-9	01/08/15	JAN '15 TOWER/LANGSTAFF RD	21.19			2900 273 420480	340	101000
4	1966635-3	01/08/15	JAN '15 BRIDGER AIRPORT	60.11			2170 220 430302	340	101000
72909	64127S	156	NORTHWESTERN ENERGY	5,926.73					
1	0713129-5	01/09/15	BELFRY #2 LIGHTS	267.88			2502 282 510100	340	101000
2	0713524-7	01/15/15	FAIR	663.61			2160 251 460200	340	101000
3	0713525-4	01/14/15	R.L. AIRPORT	397.22			2170 220 430301	340	101000
5	0713546-0	01/15/15	JAN '15-COURTHOUSE	2,163.18			1000 213 411200	340	101000
6	0713549-4	01/15/15	JAN '15-ANNEX	887.48			1000 213 411200	340	101000
7	1901406-7	01/14/15	R.L. AIRPORT	9.92			2170 220 430301	340	101000
8	1874672-7	01/15/15	JAN '15-RED LODGE SHOP	1,429.10			2130 218 430236	340	101000
9	3131963-5	01/14/15	JAN '14-R.L. AIRPORT	99.07			2170 220 430301	340	101000
10	3127935-9	01/16/15	JAN '14-NEW ANNEX	9.27			1000 213 411200	340	101000
72910	64127S	156	NORTHWESTERN ENERGY	2,311.78					
1	0713164-2	01/08/15	JAN '15-BRIDGER AIRPORT	83.82			2170 220 430302	340	101000
2	0713177-4	01/07/15	EDGAR #1 LIGHTS	195.50			2501 279 510100	340	101000
3	0713179-0	01/07/15	EDGAR REPEATER	68.02			2900 273 420480	340	101000
4	0713209-5	01/07/15	JAN '15-JOLIET SHOP	12.23			2130 218 430236	340	101000
6	0713211-1	01/07/15	JAN '15-JOLIET SHOP	415.25			2130 218 430236	340	101000
7	0713214-5	01/07/15	JAN '15-EXTENSION OFFICE	479.47			1000 213 411200	340	101000
8	0713224-4	01/07/15	JAN '15-WEED	407.69			2190 246 431100	340	101000
9	2093213-3	01/07/15	JAN '15 JOLIET SHOP	649.80			2130 218 430236	340	101000
72911	64155S	1946	TCT	109.00					
1	100525496	01/01/15	DEC '15 WIRELESS-WEED	109.00			2190 246 431100	345	101000
72912	64061S	41	CENTURY LINK	712.63					
1	01/16/15	446-0117	9-1-1	45.76			2850 209 420750	345	101000
2	01/16/15	446-0205	RED LODGE AIRPORT	76.74			2170 220 430301	345	101000
3	01/16/15	446-0395	RED LODGE AIRPORT	47.06			2170 220 430301	345	101000
4	01/16/15	446-1382	ADMIN	89.94			1000 213 411200	345	101000
5	01/16/15	446-1780	CRTHSE	80.94			1000 213 411200	345	101000

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6	01/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345	101000			
7	01/16/15 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345	101000			
8	01/16/15 662-3606 BRIDGER SHOP	82.93			2110 218 430200	345	101000			
9	01/16/15 962-9977 JOLIET SHOP	52.67			2110 218 430200	345	101000			
10	01/16/15 962-9977 EXTENSION	52.67			2290 249 450410	345	101000			
72913	64168S 2883 VISIONARY COMMUNICATIONS, INC CUSTOMER ID 54912	87.47								
10	1932200 01/23/15 FEB '15 DSL SERVICE-911	87.47			2850 209 420750	345	101000			
72914	64171S 5574 WEX	2,556.73								
3	39609962 01/31/15 FUEL CARRINGTON-SHERIFF	287.11			2300 209 420100	231	101000			
4	39609962 01/31/15 FUEL CROFT-SHERIFF	38.17			2300 209 420100	231	101000			
5	39609962 01/31/15 FUEL GLICK-SHERIFF	320.82			2300 209 420100	231	101000			
10	39609962 01/31/15 FUEL MAHONEY-SHERIFF	205.91			2300 209 420100	231	101000			
14	39609962 01/31/15 FUEL MCJUNKIN-SHERIFF	28.40			2300 209 420100	231	101000			
15	39609962 01/31/15 FUEL MCQUILLAN-SHERIFF	299.06			2300 209 420100	231	101000			
29	39609962 01/31/15 FUEL NEIBAUER-SHERIFF	356.36			2300 209 420100	231	101000			
30	39609962 01/31/15 FUEL SCHMALZ-SHERIFF	502.63			2300 209 420100	231	101000			
38	39609962 01/31/15 FUEL THOMPSON-SHERIFF	410.59			2300 209 420100	231	101000			
41	39609962 01/31/15 CAR WASHES-SHERIFF	34.00			2300 209 420100	361	101000			
42	39609962 01/31/15 FUEL MAINS-3 SHOPS	73.68			2110 218 430200	231	101000			
72915	64085S 456 GLOBALSTAR USA	212.48								
1	6201781 01/16/15 SATELLITE PHONE - S&R	49.99			2382 209 420740	345	101000			
2	6201781 01/16/15 SATELLITE PHONE - S&R	49.99			2382 209 420740	345	101000			
3	6201781 01/16/15 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345	101000			
4	6201781 01/16/15 SATELLITE PHONE - DES	49.99			1000 252 420760	345	101000			
5	6201781 01/16/15 FED TAX - S&R	3.13			2382 209 420740	345	101000			
6	6201781 01/16/15 FED TAX - S&R	3.13			2382 209 420740	345	101000			
7	6201781 01/16/15 FED TAX - SHERIFF	3.13			2300 209 420100	345	101000			
8	6201781 01/16/15 FED TAX - DES	3.13			1000 252 420760	345	101000			
72916	64074S 5575 DIS TECHNOLOGIES	447.00								
1	27254 12/31/14 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000			
2	27254 12/31/14 ADDITIONAL STORAGE-TREAS	315.23			1000 203 410540	390	101000			
3	27254 12/31/14 ADDITIONAL STORAGE-REC PRES	18.31			2393 202 410900	355	101000			
4	27254 12/31/14 ADDITIONAL STORAGE DEQ-PLANNIN	8.46			1000 241 411000	355	101000			
72917	64141S 158 RED LODGE WATER DEPT	290.34								
1	03075-00 01/30/15 JAN '15- CRTHSE	75.45			1000 213 411200	340	101000			
2	03101-00 01/30/15 JAN '15 - ADMIN	73.71			1000 213 411200	340	101000			
3	03150-00 01/30/15 JAN '15 - ANNEX	48.50			1000 213 411200	340	101000			
4	06007-00 01/30/15 JAN '15 - RED LODGE SHOP	22.95			2110 218 430200	340	101000			
6	06038-00 01/30/15 JAN '15 - AIRPORT	22.95			2170 220 430301	340	101000			
7	03110-00 01/30/15 JAN '15 - NEW ANNEX	46.78			1000 213 411200	340	101000			

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72918	64127S 156 NORTHWESTERN ENERGY	1,549.18								
2	0309279-8 01/15/15 JAN '15 ADMIN BLDG	1,468.40			1000 213 411200	340		101000		
3	0689401-8 01/15/15 RED LODGE MTN TRANSMT	80.78			2900 273 420480	340		101000		
72919	64174S 711 YELLOWSTONE CO FINANCE	19,045.24								
1	146740 11/20/14 HOUSING NOV '14 BARANKO, AARON	100.00			2300 209 420240	392		101000		
2	146887 11/30/14 HOUSING NOV '14 BURNETT, PERRY	500.00			2300 209 420240	392		101000		
3	146081 11/25/14 DOC HOUSING NOV '14 COLVIN, CA	2,500.00			2300 209 420240	392		101000		
4	143769 11/30/14 HOUSING NOV '14 COULTER, FREDD	3,000.00			2300 209 420240	392		101000		
5	145379 11/30/14 HOUSING NOV '14 DUKE, JUSTIN	3,000.00			2300 209 420240	392		101000		
6	146488 11/07/14 HOUSING NOV '14 DUNLAP, JOSHUA	100.00			2300 209 420240	392		101000		
7	146547 11/10/14 HOUSING NOV '14 DUNLAP, JOSHUA	100.00			2300 209 420240	392		101000		
8	146588 11/30/14 HOUSING NOV '14 DUNLAP, JOSHUA	1,800.00			2300 209 420240	392		101000		
9	146589 11/13/14 HOUSING NOV '14 FAAS, SCOTT	100.00			2300 209 420240	392		101000		
10	144421 11/30/14 HOUSING NOV '14 FORSTNER, GEOR	3,000.00			2300 209 420240	392		101000		
11	145137 11/30/14 DOC HOUSING NOV '14 GRESKOWIAK	3,000.00			2300 209 420240	392		101000		
12	143954 11/30/14 HOUSING NOV '14 HEITKEMPER, CH	3,000.00			2300 209 420240	392		101000		
13	146459 11/06/14 MHP HOUSING NOV '14 HOLM, MICH	200.00			2300 209 420240	392		101000		
14	144383 11/30/14 DOC HOUSING NOV '14 KISTER, JA	3,000.00			2300 209 420240	392		101000		
15	146719 11/29/14 DOC HOUSING NOV '14 MONTANEZ,	1,100.00			2300 209 420240	392		101000		
16	146317 11/12/14 DOC HOUSING NOV '14 NAPOLI, PH	1,200.00			2300 209 420240	392		101000		
17	146318 11/13/14 DOC HOUSING NOV '14 OBERT, JOS	1,300.00			2300 209 420240	392		101000		
18	146411 11/03/14 HOUSING NOV '14 SMITH, ANNE	100.00			2300 209 420240	392		101000		
19	146859 11/29/14 HOUSING NOV '14 STEWART, JAMES	500.00			2300 209 420240	392		101000		
20	11/05/14 CREDIT 11/5/14	-1,000.22			2300 209 420240	392		101000		
21	11/05/14 DOC PAYMENT 11/5/14	-3,154.54			2300 209 420240	392		101000		
22	11/30/14 CR 44 DAYS HOTH, SEPT, OCT	-4,400.00			2300 209 420240	392		101000		
72920	64091S 4787 HAROLD MORGAN	130.00								
1	01/22/15 GRADER POWER .13X1000-RL SHOP	130.00			2110 218 430200	340		101000		
72921	64078S 2450 EXTENSION SERVICE	2,816.67								
1	JAN '15 01/26/15 JAN '14 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357		101000		
72922	64059S 171 CARBON COUNTY TREASURER	1,500.00								
1	01/16/15 POSTAGE METER-ELECTIONS	1,500.00			1000 202 410640	311		101000		
72923	64111S 850 MONTANA COUNTY TREASURERS	515.00								
1	01/09/15 2015 MCTA DUES - TREAS	515.00			1000 203 410540	330		101000		
72924	64080S 117 FIRST INTERSTATE BANK-R. L.	40.00								
1	461407 01/08/15 SAFETY DEP BOX 501 RENT-C/R	40.00			1000 202 410900	311		101000		

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72925	64107S	694 MONTANA ASSOCIATION OF DES	50.00							
1	01/05/15	'15 GNG MEMBERSHIP KRUM-DES	50.00			1000 252 420760	330		101000	
72926	64164S	1899 TWE NTERPRISES, INC	893.53							
1	24142 12/31/14	SEMIANNUAL SERV AGMT GEN- 911	450.00			2850 209 420750	369		101000	
2	24142 12/31/14	SUPPLIES GENERATOR-911	443.53			2850 209 420750	220		101000	
72927	64160S	3047 TRACTOR SUPPLY CREDIT PLAN	82.99							
1	257513 01/22/15	CLEVIS-JOLIET SHOP	32.99			2130 218 430236	233		101000	
2	258371 01/28/15	NEW PT GATE-JOLIET SHOP	50.00			2110 218 430200	941		101000	
72928	64040S	211 AFFIRMED MEDICAL SERVICES	396.74							
1	PZ213672 01/05/15	MEDICAL SUPPLIES-JOLIET SHOP	95.95			2110 218 430200	222		101000	
2	PZ213673 01/05/15	MEDICAL SUPPLIES-RL SHOP	189.20			2110 218 430200	222		101000	
3	PZ213675 01/05/15	MEDICAL SUPPLIES-ADMIN	64.50			1000 213 411200	210		101000	
4	PZ213674 01/05/15	MEDICAL SUPPLIES-SHERIFF	47.09			2300 209 420100	222		101000	
72929	64058S	4807 CARBON COUNTY NEWS	209.60							
1	77907 01/01/15	AGENDA 1/5/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
2	77907 01/01/15	AGENDA 1/8/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
3	78112 01/08/15	AGENDA 1/12/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
4	78112 01/08/15	AGENDA 1/15/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
5	78155 01/15/15	AGENDA 1/22/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
6	78235 01/22/15	AGENDA 1/26/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
7	78235 01/22/15	AGENDA 1/29/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
8	78445 01/29/15	AGENDA 2/2/15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
9	78445 01/29/15	AGENDA 2/5/25-COMMISSIONERS	12.00			1000 201 410100	330		101000	
10	78113 01/08/15	AGENDA 1/20/15-PLANNING	12.00			1000 241 411000	330		101000	
11	78156 01/15/15	AGENDA 1/20/15-PLANNING	10.00			1000 241 411000	330		101000	
12	77475 12/11/14	HOLIDAY OPEN HOUSE-EXTENSION	55.60*			2290 249 450410	330		101000	
13	78119 01/08/15	NOT CLOSE OF ELECTIONS-ELECTIO	24.00			1000 202 410640	330		101000	
72930	64035S	587 360 OFFICE SOLUTIONS	1,607.11							
1	852622-0 01/15/15	RIBBON CAL-TREAS	41.21			1000 203 410540	210		101000	
2	853237-0 01/16/15	UNV PAPER ADDING-CO BLDGS	69.69			1000 213 411200	210		101000	
3	847612-0 01/02/15	COFFEE-SHERIFF	45.67			2300 209 420100	210		101000	
4	847939-0 01/05/15	DISC, FILE, CHAIRMAT-SHERIFF	443.32			2300 209 420100	210		101000	
5	848094-0 01/05/15	TAPE LBL-SHERIFF	32.99			2300 209 420100	210		101000	
6	848626-0 01/06/15	COFFEE-SHERIFF	13.69			2300 209 420100	210		101000	
7	848812-0 01/07/15	CD CABINET, MOUSE-SHERIFF	293.17			2300 209 420100	210		101000	
8	851881-0 01/14/15	INK, PAPER, FILE,COFFEE-SHER	225.82			2300 209 420100	210		101000	
9	849848-0 01/08/15	COFFEE, TOWEL, TISSUE, PAPER	212.65			1000 210 411100	210		101000	
10	849848-1 01/13/15	ENVELOPE-CO ATTY	52.99			1000 210 411100	210		101000	
11	855554-0 01/23/15	PAD, TAPE, ENV, LABEL-CO ATT	124.50			1000 210 411100	210		101000	
12	855964-0 01/26/15	PAPER, PEN, STAPLES-DIST CRT	51.41			2180 208 410331	210		101000	

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
72931	64081S	1500 FISHER SAND AND GRAVEL	3,619.39								
1	71845	01/08/15 SALTY SAND-JOLIET SHOP	262.64			2110	218	430200	450		101000
2	71846	01/08/15 SALTY SAND-JOLIET SHOP	666.84			2110	218	430200	450		101000
3	71846	01/08/15 SALTY SAND-BRIDGER SHOP	399.56			2110	218	430200	450		101000
4	71995	01/16/15 SALTY SAND-BRIDGER SHOP	491.06			2110	218	430200	450		101000
5	71995	01/16/15 SALTY SAND-JOLIET SHOP	1,799.29			2110	218	430200	450		101000
72932	64083S	1430 G.M. PETROLEUM DIST INC.	18,504.88								
1	23674	01/02/15 FUEL-JOLIET SHOP	765.58			2130	218	430236	231		101000
2	23678	01/03/15 FUEL-RL SHOP	903.64			2130	218	430236	231		101000
3	23681	01/05/15 FUEL-RL SHOP	1,795.98			2130	218	430236	231		101000
4	23683	01/05/15 FUEL-BRIDGER SHOP	2,150.84			2130	218	430236	231		101000
5	23683	01/05/15 FUEL-DES	207.71			1000	252	420760	231		101000
6	23685	01/05/15 FUEL-JOLIET SHOP	1,184.67			2130	218	430236	231		101000
7	23687	01/05/15 FUEL LUTHER-RL SHOP	1,106.95			2130	218	430236	231		101000
8	23694	01/07/15 FUEL-JOLIET SHOP	1,089.55			2110	218	430200	231		101000
9	23698	01/09/15 FUEL-JOLIET SHOP	954.93			2110	218	430200	231		101000
10	23702	01/09/15 FUEL-RL SHOP	428.83			2110	218	430200	231		101000
11	23707	01/12/15 FUEL-RL SHOP	1,486.63			2110	218	430200	231		101000
12	23708	01/12/15 FUEL-JOLIET SHOP	817.64			2110	218	430200	231		101000
13	23714	01/12/15 FUEL-JOLIET SHOP	379.21			2110	218	430200	231		101000
14	23715	01/14/15 FUEL-JOLIET SHOP	242.12			2110	218	430200	231		101000
15	23716	01/14/15 FUEL-RL SHOP	175.32			2110	218	430200	231		101000
16	23722	01/16/15 FUEL-BRIDGER SHOP	2,244.49			2110	218	430200	231		101000
17	23726	01/16/15 FUEL-RL SHOP	967.55			2110	218	430200	231		101000
18	23732	01/16/15 FUEL-JOLIET SHOP	216.73			2110	218	430200	231		101000
19	23735	01/19/15 FUEL-RL SHOP	415.13			2110	218	430200	231		101000
20	23739	01/21/15 FUEL-JOLIET SHOP	348.10			2110	218	430200	231		101000
21	23746	01/22/15 FUEL-RL SHOP	185.01			2110	218	430200	231		101000
22	23749	01/23/15 FUEL-BRIDGER SHOP	438.27			2110	218	430200	231		101000
72933	64117S	2357 MOTOR POWER EQUIPMENT CO	120.00								
1	AW28743	01/20/15 TEST LABOR '91 IHC-BRIDGER SH	120.00			2110	218	430200	362		101000
72934	64132S	45 PETERSON QUALITY OFFICE	1,121.95								
1	150114-I01	01/14/15 TONER-WEED	395.00			2190	246	431100	210		101000
2	150121-I01	01/21/15 STAPLER-CO BLDGS	585.00			1000	213	411200	210		101000
3	141209-I00	12/09/14 QRTLY BILLING 9/6-12/5/14-	141.95			1000	236	411600	355		101000
72935	64159S	105 TRACTOR & EQUIPMENT CO.	533.29								
1	BLCS587002	12/22/14 COTTER PIN-RL SHOP	4.47			2110	218	430200	233		101000
2	BLCS587002	12/22/14 DRILLED BOLT HOLES-RL SHOP	434.82			2110	218	430200	362		101000
3	BLCS587002	12/22/14 SHIPPING-RL SHOP	94.00			2110	218	430200	312		101000

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72936	64173S	2856 WOMACK MACHINE SUPPLY CO.	1,147.29								
1	121663	01/05/15 OSHKOSH VALVE PARTS-JOLIET SHO	152.43			2130	218	430236	233		101000
2	121664	01/05/15 NEW SNOW PLOW PARTS-JOLIET SHO	534.21			2110	218	430200	941		101000
3	121665	01/07/15 NEW SNOW PLOW PARTS-JOLIET SHO	444.16			2110	218	430200	941		101000
4	121785	01/13/14 NEW SNOW PLOW PARTS-JOLIET SHO	16.49			2110	218	430200	941		101000
72937	64097S	152 JERRY SCOTT	637.50								
1	01/13/15	SP ED MEETING-SUPT SCH	262.50			1000	236	411600	357		101000
2	01/20/15	CARBON ADMIN MEETING-SUPT SCH	225.00			1000	236	411600	357		101000
3	01/20/15	JANUARY PHONE/INTERNET-SUPT SC	150.00			1000	236	411600	357		101000
72938	64140S	172 RED LODGE TRUE VALUE	442.37								
1	384561	12/27/14 SUPPLIES-LAW BUILDING	47.93*			1000	213	420100	230		101000
2	384564	12/27/14 MULTIMETER, WIRE CUTTER, SD-SH	86.97			2300	209	420100	241		101000
3	384585	12/28/14 STRAP, WALL PLATE-LAW BUILDING	4.78*			1000	213	420100	230		101000
4	384694	01/02/15 PAINT/SUPPLIES-CO BLDG	72.42			1000	213	411200	234		101000
5	384898	01/09/15 SURGE PROTECTOR-SUPT SCH	18.99			1000	236	411600	210		101000
6	384944	01/11/15 KEYS-SHERIFF	21.73*			2300	209	420100	220		101000
7	385008	01/13/15 DRAW ORGANIZER-TREAS	53.31			1000	203	410540	210		101000
8	385026	01/14/15 DIGGING SHOVEL-SHERIFF	19.99*			2300	209	420100	220		101000
9	385029	01/14/15 SURGE PROTECTOR-SUPT SCH	18.99			1000	236	411600	210		101000
10	385308	01/22/15 PVC CAP, PIPE-RL SHOP	19.98			2110	218	430200	235		101000
11	385319	01/22/15 CLEANSERS-CO BLDG	11.76			1000	213	411200	224		101000
12	385329	01/22/15 MR CLEAN-RL SHOP	15.57			2110	218	430200	220		101000
13	385337	01/22/15 DAYLIGHT BULB-SHERIFF	49.95*			1000	213	420100	230		101000
72939	64142S	5874 RIMROCK CHEVROLET	39.95								
1	6001397	01/23/15 SERV PARTS-DES	7.00			1000	252	420760	232		101000
2	6001397	01/23/15 SERV OIL-DES	22.80			1000	252	420760	231		101000
3	6001397	01/23/15 SERV LABOR-DES	10.15			1000	252	420760	361		101000
72940	64106S	1118 MONTANA ASSOCIATION OF COUNTY	175.00								
1	01/14/15	'15 MEMBERSHIP DUES-SUPT SCHOO	175.00			1000	236	411600	330		101000
72941	64151S	44 SMITH OLCOTT FUNERAL CHAPEL	250.00								
2	01/05/15	TRANSPORT WOODBERRY, JAVARIS L	250.00			2300	212	420800	357		101000
72942	64149S	138 SECRETARY OF STATE	60.00								
1	1561	11/26/14 TITLE 10 ED SUBSCRIPTION-SCHOO	60.00			1000	236	411600	330		101000
72943	64041S	1903 ALAN WETSTEIN	49.38								
4	01/21/15	JAN '14 HONORARIUM-FAIR	35.00			2160	251	460200	370		101000
5	01/21/15	25 MILEAGE-FAIR	14.38			2160	251	460200	370		101000

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72944	64046S	202 ANN BALLARD		41.40					
2	01/21/15	JAN '14 72 MILES BOARD MTG-FA		41.40			2160 251 460200	370	101000
72945	64063S	5326 CHAD MASSAR		35.00					
1	01/21/15	JAN '15 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
72946	64072S	4318 DANIEL MARK MYDLAND		35.00					
1	01/21/15	JAN '15 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
72947	64057S	1013 C & H RANCHES INC		10,940.33					
1	11/15/14	'14 WESTERN CARBON HERB COST S		3,885.33			2840 297 431109	222	101000
2	11/15/14	'14 WESTERN CARBON APPLIC COST		7,055.00*			2840 297 431109	357	101000
72948	64134S	5809 PILATI BYPASS TRUST		342.13					
1	12/01/14	'14 WESTERN CARBON HERB COST S		342.13			2840 297 431109	222	101000
72949	64092S	5897 HERMAN ROOKHUIZEN		191.50					
1	01/06/15	'14 COST SHARE PROGRAM-WEED		191.50			2190 246 431100	222	101000
72950	64097S	152 JERRY SCOTT		145.60					
1	12/15/14	RT BRIDGER/LUTHER MTG-SUPT SCH		48.16*			1000 236 411600	370	101000
2	12/17/14	RT BRIDGER/BLGS ACE MTG-SUPT S		49.28*			1000 236 411600	370	101000
3	12/19/14	RT BRIDGER/LUTHER-SUPT SCH		48.16*			1000 236 411600	370	101000
72951	64098S	2785 JOHN GREWELL		57.00					
1	01/14/15	MEALS LEG TSEP APP-COMM		57.00			1000 201 410100	370	101000
72952	64130S	5117 PAMELA SCHWEND		80.00					
1	01/15/15	MWCA CON GREAT FALLS MEALS-WEE		80.00			2190 246 431100	370	101000
72953	64075S	1685 DON SCHWEND		25,678.00					
1	01/27/15	168 CY PITRUN @1.25-JOLIET SHO		210.00			2110 218 430200	450	101000
2	01/27/15	144 CY 4" ROCK- @3.25-JOLIET		468.00			2110 218 430200	450	101000
3	01/27/15	4000 CY 1"-@5.25-JOLIET SHOP		21,000.00			2110 218 430200	450	101000
4	01/27/15	4000 ROYALTIES @ 1.00 YD-JOLIE		4,000.00			2110 218 430200	450	101000
72954	64170S	267 WESTERN RANCH SUPPLY		146.75					
1	9337/4 01/06/15	SHOVELS, SWEEP, HANDLE-BRIDGER		146.75			2110 218 430200	220	101000
72955	64147S	4985 ROWLI'S FOOD FARM		117.82					
1	1307100113 01/13/15	WATER-JOLIET SHOP		17.33			2110 218 430200	210	101000
2	1291350106 01/06/15	MASTER GARDENER SUPPLIES E		13.83			2290 249 450410	210	101000
3	2498630107 01/07/15	OFFICE WATER-EXTENSION		7.90			2290 249 450410	210	101000
4	1480350121 01/21/15	QA TRAINING SUPPLIES-EXTEN		28.96			2290 249 450410	210	101000
5	1612220126 01/26/15	LEADER FORUM SUPPLIES-EXTE		49.80			2290 249 450410	210	101000

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72956	64070S	2233 CTA INC	8,416.08							
1	113624	12/31/14 DEC '14 FLOODPLAIN ADMIN-PLANN	4,234.97*			1000 241 411000	390		101000	
2	113624	12/31/14 DEC '14 PLANNING SVCS-PLANNING	4,181.11*			1000 241 411000	390		101000	
72957	64073S	3560 DENNIS PURCELL	59.15							
1	01/21/15	JAN '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	01/21/15	MILEAGE X42-FAIR	24.15			2160 251 460200	370		101000	
72958	64043S	1418 AMERICAN BUSINESS MACHINES	30.00							
1	21950	01/21/15 2550I CHECK & TEST-EXTENSION	30.00			2290 249 450410	363		101000	
72959	64150S	4909 SIX ROBBLEES' INC.	56.34							
2	6-415907-1	01/14/15 VALVE EXTENSION-JOLIET SHO	56.34			2110 218 430200	233		101000	
72960	64161S	1328 TRI-STATE EQUIPMENT	356.39							
1	M83671	01/22/15 FILTERS-BRIDGER SHOP	324.25			2130 218 430236	233		101000	
2	M83671	01/22/15 COOLANT-BRIDGER SHOP	32.14			2130 218 430236	231		101000	
72961	64068S	2780 CROSS PETROLEUM SERVICE	831.75							
1	304244	01/13/15 ATF-BRIDGER SHOP	132.38			2110 218 430200	231		101000	
2	304344	01/15/15 ROTELLA 15-40-BRIDGER SHOP	596.75			2110 218 430200	231		101000	
3	304691	01/26/15 MOLYPLEX-JOLIET SHOP	102.62			2110 218 430200	231		101000	
72962	64079S	821 FASTENERS INC.	138.36							
1	S4157080	01/14/15 TAPER TAPE, RETHREAD DIE-BRI	138.36*			2110 218 430200	241		101000	
72963	64145S	210 ROCKMOUNT RESEARCH & ALLOYS, INC	1,575.12							
1	1204107	01/15/15 ZETA WEAR PLATE, STRIP-RL SHO	1,533.72			2130 218 430236	233		101000	
2	1204107	01/15/15 FREIGHT-RL SHOP	41.40			2130 218 430236	312		101000	
72964	64038S	2169 ADVANCED HYDRAULIC CYLINDER	2,491.00							
1	39240	01/05/15 REBUILD PLOW LIFT OSHKOSH-JOLI	450.00			2110 218 430200	362		101000	
2	39240	01/05/15 REBUILD LIFT PARTS OSHKOSH-JOL	582.00			2110 218 430200	233		101000	
3	39240	01/05/15 FREIGHT-JOLIET SHOP	34.00			2110 218 430200	312		101000	
4	39309	01/05/15 NEW PLOW TRK RBLD ANGLE CYL-JO	427.00			2110 218 430200	941		101000	
5	39310	01/05/15 NEW PLOW TRK RBLD ANGLE CYL-JO	427.00			2110 218 430200	941		101000	
6	39311	01/05/15 NEW PLOW TRK RBLD LIFT CYL-JOL	571.00			2110 218 430200	941		101000	
72965	64052S	2529 BIG SKY STEEL & SALVAGE	1,382.60							
1	4060018	01/07/15 STEEL-RL SHOP	436.00			2130 218 430236	420		101000	
2	4060147	01/14/15 STEEL-RL SHOP	705.00			2130 218 430236	420		101000	
3	4060108	01/13/15 STEEL-JOLIET SHOP	241.60			2130 218 430236	420		101000	

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72966	64054S 4901 BILLINGS PRECAST ENTERPRISES,	172.50								
1	47037 01/05/15 OIL PILLOW-RL SHOP	172.50			2110 218 430200	220		101000		
72967	64172S 360 WHALEN TIRE INC.	723.80								
1	819435 12/31/14 WHEELS ORG PLOW TRUCK-JOLIET S	301.90			2110 218 430200	239		101000		
2	819435 12/31/14 DEMOUNT/MOUNT-JOLIET SHOP	60.00			2110 218 430200	362		101000		
3	819487 01/05/15 WHEELS ORG PLOW TRUCK-JOLIET S	301.90			2110 218 430200	239		101000		
4	819487 01/05/15 DEMOUNT/MOUNT-JOLIET SHOP	60.00			2110 218 430200	362		101000		
72968	64044S 64 AMERICAN WELDING & GAS, INC.	230.85								
3	3021329 12/03/14 OXYGEN/ACETYLENE-JOLIET SHOP	210.32			2110 218 430200	220		101000		
8	3055480 12/31/14 ARGON RENTAL-RL SHOP	20.53			2110 218 430200	533		101000		
72969	64090S 40 HANSON CHEMICAL INC.	46.95								
1	300610 01/08/15 BATHROOM SUPPLIES-JOLIET SHOP	46.95			2110 218 430200	220		101000		
72970	64093S 5898 HUGHES, CAROL KAY LIVING	2,509.00								
1	01/15/15 WEST FORK TEMPORARY CONSTRUCTI	2,509.00			2110 218 430202	950		101000		
72971	64119S 1615 MSU EXTENSION	200.00								
1	40283780 01/27/15 MAIL ALLOCATION - EXTENSION	200.00			2290 249 450410	311		101000		
72972	64120S 4677 MSU EXTENSION DISTRIBUTION	299.50								
1	4425 01/07/15 WEEDS OF THE WEST-EXTENSION	299.50			2290 249 450410	250		101000		
72973	64118S 1523 MSU	100.00								
1	01/14/15 STRONG WOMEN TRNG REG NIKKI-EX	100.00*			2290 249 450410	330		101000		
72974	64144S 3661 ROCK CREEK HOME & GARDEN	17.16								
1	755408 12/30/14 1/4X4' RND STEEL ROD-RL SHOP	17.16			2110 218 430200	420		101000		
72975	64036S 3898 ACE HARDWARE	91.44								
1	225491/4 01/20/15 BLEACH, LINSEED OIL, THINNER	91.44			2110 218 430200	220		101000		
72976	64135S 2522 POWELL GARAGE DOOR	319.00								
1	13489 01/14/15 DOOR REPAIR PARTS-RL SHOP	124.00			2110 218 430200	220		101000		
2	13489 01/14/15 LABOR DOOR REPAIR-RL SHOP	195.00			2110 218 430200	366		101000		
72977	64087S 1765 GREAT WEST ENGINEERING INC	359.00								
6	13137 01/21/15 LOMR APP MONTAQUA BRG-JOLIET	359.00			2130 218 430244	932		101000		

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72978	64122S	1492 NAPA OF BRIDGER	906.91								
1	373311	12/22/14 FILTERS-BRIDGER SHOP	93.23			2110	218	430200	233		101000
2	373331	12/22/14 FILTERS-BRIDGER SHOP	32.35			2110	218	430200	233		101000
3	373352	12/22/14 SPLASH GUARD, FLAT BAR-BRIDGER	28.88			2110	218	430200	233		101000
4	373359	12/22/14 SPLASH GUARD-BRIDGER SHOP	15.69			2110	218	430200	233		101000
5	373399	12/22/14 HOSE CLAMP-BRIDGER SHOP	6.89			2110	218	430200	233		101000
6	373407	12/23/14 BATTERY-BRIDGER SHOP	104.67			2110	218	430200	233		101000
7	373407	12/23/14 WD40-BRIDGER SHOP	15.98			2110	218	430200	231		101000
8	373455	12/23/14 CLIP-BRIDGER SHOP	3.30			2110	218	430200	220		101000
9	373543	12/24/14 CONNECTOR, WIRE-BRIDGER SHOP	74.77			2110	218	430200	220		101000
10	373543	12/24/14 LAMP-BRIDGER SHOP	76.47			2110	218	430200	233		101000
11	373546	12/24/14 LAMP GROMMET-BRIDGER SHOP	1.98			2110	218	430200	220		101000
12	373706	12/29/14 BUNGEE CORDS, SNOWBRUSH-BRIDGE	26.28			2110	218	430200	220		101000
13	373832	12/30/14 TUBING, CLAMP-BRIDGER SHOP	16.98			2110	218	430200	233		101000
14	373892	12/31/14 FILTERS-BRIDGER SHOP	50.02			2110	218	430200	233		101000
15	374377	01/08/15 CLUSTER HOOKS-3 SHOPS	224.90			2110	218	430200	233		101000
16	374377	01/08/15 BULBS, KEYES-BRIDGER SHOP	15.39			2110	218	430200	220		101000
17	374570	01/12/15 FUSE HOLDER, WIRE-BRIDGER SHOP	52.37			2110	218	430200	220		101000
18	374582	01/12/15 TOOL BOX, TRIANGLE-BRIDGER SHO	39.78*			2110	218	430200	241		101000
19	374588	01/13/15 BULB-BRIDGER SHOP	21.99			2110	218	430200	233		101000
20	374606	01/13/15 GASKET-BRIDGER SHOP	4.99			2110	218	430200	233		101000
72979	64123S	1872 NED ENTERPRISES INC	100.00								
1	4828	01/09/15 HEAT REPAIR-JAIL BUILDING	100.00			1000	213	420100	369		101000
72980	64039S	4799 ADVANCED OFFICE SOLUTIONS	722.59								
1	35221	01/05/15 LANIER PRINT CARTRIDGES-SHERIF	689.59			2850	209	420750	210		101000
2	35221	01/05/15 SHIPPING-SHERIFF	33.00			2850	209	420750	312		101000
72981	64105S	5576 MOJO GRAPHICS	20.00								
1	713	07/03/14 MAGNET "BLOOD IN FRIDGE"-SHERI	20.00			2300	209	420100	210		101000
72982	64125S	5585 NIKKI BAILEY	80.19								
1	01/26/15	4H WORKSHOP SUPPLIES-EXTENSION	8.00			2290	249	450410	210		101000
2	01/26/15	4H WORKSHOP SUPPLIES-EXTENSION	8.97			2290	249	450410	210		101000
3	01/26/15	4H WORKSHOP SUPPLIES-EXTENSION	63.22			2290	249	450410	210		101000
72983	64146S	3702 RONNING AUTO TRUCK & TRACTOR	40.00								
2	6577	12/22/14 SERV OIL 10-12-SHERIFF	18.00			2300	209	420100	231		101000
3	6577	12/22/14 SERV FILTER 10-12-SHERIFF	10.00			2300	209	420100	232		101000
4	6577	12/22/14 SERV LABOR 10-12-SHERIFF	12.00			2300	209	420100	361		101000

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72984	64110S	822 MONTANA COUNTY ATTORNEYS		801.00					
1	01/05/15	2015 MEMBERSHIP DUES-ATTY		801.00			1000 210 411100	330	101000
72985	64169S	4069 WEST PAYMENT CENTER		181.50					
2	831087476	01/04/15 MT CODE '14 PP&GEN-CO ATTY		181.50			1000 210 411100	330	101000
72986	64133S	5899 PHOENIX CHILDREN'S MEDICAL GROUP		200.00					
1	DEC14HELEN	01/06/15 EXPERT DOC REVIEW-CO ATTY		200.00			1000 210 411100	357	101000
72987	64037S	1408 ADDCO OFFICE SYSTEMS, INC		69.85					
2	315606	01/15/15 GAL CONCENTRATE-CO BLDGS		58.00			1000 213 411200	210	101000
4	315606	01/15/15 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
72988	64050S	5316 BEARTOOTH BILLINGS CLINIC RL		111.50					
1	5529045	01/10/15 PREEMP EXAM GLICK, CHAD-SHERI		111.50			2300 209 420100	351	101000
72989	64089S	5742 HANDY SERVICES OF MONTANA, LLC		497.25					
1	47 01/11/15	6 TYPED STATEMENTS-SHERIFF		497.25			2300 209 420100	390	101000
72990	64084S	2452 GEOCOMM, INC.		1,603.00					
1	33271	01/07/15 SOFTWARE SUPRT-911		1,603.00			2850 209 420750	363	101000
72991	64066S	4262 CLINT MANN		400.00					
1	636734	01/06/15 DEC '14 SNOW REMOVAL NEW ANNEX		400.00*			1000 213 411200	390	101000
72992	64103S	1321 M & M SALES & SERVICES		558.25					
1	9824	12/05/12 SERV FILTER 10-3-SHERIF		7.50			2300 209 420100	232	101000
2	9824	12/05/12 SERV OIL 10-3-SHERIFF		29.10			2300 209 420100	231	101000
3	9824	12/05/12 SERV LABOR 10-3-SHERI		10.00			2300 209 420100	361	101000
4	9826	12/09/14 SERV FILTER 10-4-SHERIFF		6.50			2300 209 420100	232	101000
5	9826	12/09/14 SERV OIL 10-4-SHERIFF		29.10			2300 209 420100	231	101000
6	9826	12/09/14 SERV LABOR 10-4-SHERIFF		10.00			2300 209 420100	361	101000
7	9831	12/16/14 SHOCKS, SERV FILTER 10-5-SHERI		306.50			2300 209 420100	232	101000
8	9831	12/16/14 SERV OIL 10-5-SHERIFF		29.10			2300 209 420100	231	101000
9	9831	12/16/14 SHOCKS, SERV LABOR 10-5-SHERIF		85.00			2300 209 420100	361	101000
10	9840	01/16/15 SERV FILTER NEW 10-4-SHERIFF		6.35			2300 209 420100	232	101000
11	9840	01/16/15 SERV OIL NEW 10-4-SHERIFF		29.10			2300 209 420100	231	101000
12	9840	01/16/15 SERV LABOR NEW 10-4-SHERIFF		10.00			2300 209 420100	361	101000
72993	64100S	1593 LADVALA ENTERPRISES, INC.		2,916.86					
1	4302	01/23/15 PARTS FIX FLAG POLE-ADMIN		140.50			1000 213 411200	236	101000
2	4302	01/23/15 LABOR FLAG POLE, PROJ-ADMIN		300.00			1000 213 411200	367	101000
3	4303	01/21/15 RUNWAY LIGHTING-RL AIRPORT		600.00*			2170 220 430301	369	101000
6	4303	01/21/15 AIRPORT MGR 1/1-12/31/14-RL AI		300.00*			2170 220 430301	369	101000
7	4303	01/21/15 PLOWING-RL AIRPORT		1,175.00*			2170 220 430301	369	101000
8	4303	01/21/15 MATERIALS SUPPLIES-RL AIRPORT		101.36			2170 220 430301	230	101000

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9	4303	01/21/15	WORK ON WEATHER STATION 6.0-RL	300.00*			2170 220 430301	369	101000
72994	64099S	5162	JUNCTION 7	98.66					
1	42394	01/05/15	SHIP BALCO-SHERIFF	13.49			2300 209 420100	312	101000
2	42532	01/09/15	SHIP MT DEPT OF JUST-SHERIFF	56.33			2300 209 420100	312	101000
3	42636	01/14/15	SHIP MT DEPT OF JUST-SHERIFF	14.24			2300 209 420100	312	101000
4	42883	01/23/15	SHIP MT DEPT OF JUST-SHERIFF	14.60			2300 209 420100	312	101000
72995	64053S	3421	BIGHORN BOOTS	179.00					
1	170364	01/23/15	BOOTS BAUWENS-DES	179.00			1000 252 420760	220	101000
72996	64113S	3539	MONTANA JUSTICE, CITY &	70.00					
1	01/27/15	CLERK SCHOOL SCHWEND, L - JP		35.00			1000 211 410340	330	101000
2	01/27/15	CLERK SCHOOL ALLEN, C- JP		35.00			1000 211 410340	330	101000
72997	64143S	4810	RIVERSTONE HEALTH CLINIC	10,486.88					
SANITARIAN SERVICES 10/1/14-12/31/14; ADMIN SVCS; MILEAGE									
1	3-32-330-6	01/13/15	SANITARIAN 2ND QTR-PLANNIN	6,500.00*			1000 241 411000	390	101000
2	3-32-330-6	01/13/15	ADMIN SVCS-PLANNING	2,000.00*			1000 241 411000	390	101000
3	3-32-330-6	01/13/15	MILEAGE 4948X.56-PLANNING	1,986.88*			1000 241 411000	390	101000
72998	64055S	439	BLACK MOUNTAIN SOFTWARE	17.00					
2 MONTHS PRORATED TIME CLOCK INTERFACE FOR PR									
1	19258	01/14/15	TIME CLOCK INTERFACE-CO BLDG	17.00			1000 213 411200	355	101000
72999	64098S	2785	JOHN GREWELL	182.60					
1	01/30/15	MILEAGE HELENA MTG-COMMISSIONE		125.60			1000 201 410100	370	101000
2	01/30/15	MEALS HELENA MTG-COMMISSIONERS		57.00			1000 201 410100	370	101000
73000	64064S	864	CHEMNET CONSORTIUM, THE	100.00					
6	81375	01/06/15	ANNUAL RANDOM SELECTION-3 SHOP	100.00			2110 218 430200	390	101000
73001	64108S	5227	MONTANA BROOM & BRUSH COMPANY	194.32					
1	1037182	01/28/15	TOWEL, TISSUE-CO BLDGS	194.32			1000 213 411200	224	101000
73002	64045S	3816	ANDERSON SERVICE INC	151.50					
1	10908	01/27/15	SERV TRK CRANE INSPECTION-RL S	151.50			2110 218 430200	390	101000
73003	64116S	959	MORRISON MAIERLE, INC.	6,912.48					
1	20046	01/09/15	DATA PROCESSING-ATTY	302.20			1000 210 411100	357	101000
2	20046	01/09/15	DATA PROCESSING-CO BLDG	1,511.00			1000 213 411200	355	101000
4	20046	01/09/15	DATA PROCESSING-3 SHOPS	302.20*			2110 218 430200	357	101000
5	20046	01/09/15	DATA PROCESSING-SHERIFF	755.50			2300 209 420100	355	101000
6	20046	01/09/15	DATA PROCESSING-911	151.10			2850 209 420750	355	101000
7	20139	01/15/15	BACKUP APPLIANCE-CO BLDG	3,040.00*			1000 213 411200	947	101000
8	20232	01/23/15	PROJECTOR SCREEN-COMM	175.49			1000 201 410100	210	101000
9	20232	01/23/15	FREIGHT-COMM	9.99			1000 201 410100	311	101000

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10	20232 01/23/15 INSTALLED NEW COMPUTER-DES	570.00*			1000 252 420760	355		101000		
11	20232 01/23/15 INSTALLED EOC MACHINE-911	95.00			2850 209 420750	355		101000		
73004	64139S 4557 RED LODGE ELECTRIC CO.	547.56								
1	5286 01/28/15 REM/REPL FIXTURE STAIRW-ADMIN	285.00			1000 213 411200	367		101000		
2	5287 01/28/15 MOVE PH JACKS, REC TEAL OFF-CO	262.56			1000 213 411200	367		101000		
73005	64163S 525 TRUENORTH STEEL	1,239.08								
1	5772 01/26/15 FAREWELL RD HELICAL 24"X20'-JO	1,139.06			2130 218 430236	420		101000		
2	5772 01/26/15 FAREWELL RD BAND-JOLIET SHOP	100.02			2130 218 430236	420		101000		
73006	64086S 81 GRAINGER INC	74.60								
1	9650085039 01/26/15 BALAST IGNITOR-BRIDGER SHO	74.60			2110 218 430200	236		101000		
73007	64167S 3415 VERIZON WIRELESS, BELLEVUE	637.04								
3	9739230487 01/20/15 425-0115 RIEGER SHERIFF	23.99			2300 209 420100	345		101000		
5	9739230487 01/20/15 425-0121 KRUM DES	40.42			1000 252 420760	345		101000		
6	9739230487 01/20/15 425-0122 GREWELL COMM	23.73			1000 201 410100	345		101000		
10	9739230487 01/20/15 425-0293 MCQUILLAN SHERIFF	77.64			2300 209 420100	345		101000		
11	9739230487 01/20/15 425-0293 MCQUILLAN SHERIFF	99.99			2300 209 420100	210		101000		
12	9739230487 01/20/15 425-1170 MAINS-3 SHOPS	38.43			2110 218 430200	345		101000		
13	9739230487 01/20/15 425-1621 SCOTT SUPT SCHOOL	53.01			1000 236 411600	345		101000		
15	9739230487 01/20/15 425-1872 A NIXON CO ATTY	53.01			1000 210 411100	345		101000		
16	9739230487 01/20/15 425-1980 R WITTMAN CO ATTY	53.01			1000 210 411100	345		101000		
17	9739230487 01/20/15 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
18	9739230487 01/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
19	9739230487 01/20/15 426-0572 CARD GREWELL COMM	40.02			1000 201 410100	345		101000		
20	9739230487 01/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
24	9739230487 01/20/15 855-8454 PARKER BRIDGER SH	23.73			2110 218 430200	345		101000		
73008	64101S 614 LEXIS NEXIS MATTHEW BENDER	94.08								
2	6866107X 01/22/15 MT REPORTS VOL 375-DIST CRT	81.00			2180 208 410331	330		101000		
3	6866107X 01/22/15 SHIPPING-DIST CRT	13.08			2180 208 410331	312		101000		
73009	64136S 1048 QUENTIN THOMPSON	56.00								
1	01/13/15 MEALS GLOCK SCH BOZEMAN-SHERIF	56.00			2300 209 420100	370		101000		
73010	64096S 2418 JEREMY NEIBAUER	56.00								
1	01/13/15 MEALS GLOCK SCH BOZEMAN-SHERIF	56.00			2300 209 420100	370		101000		
73011	64095S 5900 JAMES PAHRE	200.00								
1	01/08/15 REFUND EXEMPT RVW-PLANNING	200.00			1000 341070			101000		

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73012	64124S	5428 NEIBAUER CUSTOM PAINT & '08 Ford Crown Victoria Vin #2FAPP71V58X121182	3,581.23					
1	01/30/15	PARTS/PAINT/MATERIALS 10-11-SH	2,006.23			2300 209 420100	232	101000
2	01/30/15	LABOR REPAIRS 10-11-SHERIFF	1,575.00			2300 209 420100	361	101000
73013	64082S	2774 FORENSICS LIMITED, LLC	160.00					
1	ME15-25 01/29/15	AUTOPSY ASSIST PHILLIPS, MICH	160.00			2300 212 420800	357	101000
73014	64162S	5901 TRISTAN SOPHIA, PSY D	500.00					
1	01/31/15	PRE EMP EVAL GLICK-SHERIFF	500.00			2300 209 420100	351	101000
73015	64131S	3022 PCS MOBILE	932.70					
1	46271 01/29/15	ANTENNAS, ADAPTERS-SHERIFF	670.41			2300 209 420100	232	101000
2	46271 01/29/15	WALL ADAPTERS-SHERIFF	232.29			2300 209 420100	210	101000
3	46271 01/29/15	SHIPPING-SHERIFF	30.00			2300 209 420100	312	101000
73016	64165S	5434 US BANK	2,236.81					
1	46271 01/06/15	'15 MACO MIDWINTER- 3 COMM	450.00			1000 201 410100	330	101000
2	01/14/15	LODGING TSEP HELENA GREWELL-CO	96.23			1000 201 410100	370	101000
3	9717623362 12/22/14	SHREDDER BAGS-SHERIFF	35.99			2300 209 420100	210	101000
4	12/22/14	IPAD AIR NIXON-CO ATTY	698.00			1000 210 411100	210	101000
5	12/22/14	PROFOLIO FOR IPAD NIXON-CO ATT	99.99			1000 210 411100	210	101000
6	12/29/14	CAT 5 CABLE-COMM	24.99			1000 201 410100	210	101000
7	01/08/15	CREATIVE CLOUD-WEED	10.00			2190 246 431100	363	101000
8	01/08/15	CREATIVE CLOUD-CO BLDGS	9.99*			1000 213 411200	390	101000
9	01/10/15	AY SUPPLY U-HAUL-SUPT SCH	72.41			1000 236 411600	357	101000
10	01/15/15	RING CENTRAL FAX-SUPT SCH	95.90			1000 236 411600	345	101000
11	01/21/15	RING CENTRAL LOCAL NUMBER-SUPT	4.02			1000 236 411600	345	101000
12	01/13/15	LODGING TOMPSON BOZEMAN-SHERIF	94.02			2300 209 420100	370	101000
13	01/13/15	LODGING NEIBAUER BOZEMAN-SHERI	94.02			2300 209 420100	370	101000
14	01/14/15	LODGING HANDLER DOG PHILLIPS-S	92.01			2382 209 420740	370	101000
15	01/15/15	MWCA CONF GF WALLILA-WEED	179.62			2190 246 431100	370	101000
16	01/15/15	MWCA CONF GF SCHWEND-WEED	179.62			2190 246 431100	370	101000
73017	64109S	1680 MONTANA CO FIRE WARDENS ASSOC	50.00					
1	01/31/15	'15 ANNUAL DUES KRUM-DES	50.00			1000 252 420760	330	101000
73018	64047S	2038 AQUA SYSTEMS	125.30					
1	564701 01/28/15	PARTS TUBING MOVE O/M-NEW ANNE	4.30			1000 213 411200	224	101000
2	564701 01/28/15	LABOR MOVE O/M-NEW ANNEX	121.00			1000 213 411200	369	101000

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73019	64060S	5433 CARQUEST	3,339.11								
2	374680	01/09/15 OZZIE MATS, OZZIE JUICE-BRIDGE	145.71			2110	218	430200	220		101000
3	375150	01/14/15 OIL PRESSURE GAUGE-BRIDGER SHO	60.45			2110	218	430200	233		101000
4	375150	01/14/15 GREASE GUN HOSE-BRIDGER SHOP	7.03			2110	218	430200	220		101000
5	CM	01/14/15 OVERPAYMENT PER ROCKY-JOLIET S	-78.02			2110	218	430200	233		101000
6	375236	01/15/10 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110	218	430200	231		101000
7	375236	01/15/10 NEUTRAL SFTY SWITCH-BRIDGER SH	6.22			2110	218	430200	233		101000
8	375360	01/16/15 OIL FILTER-BRIDGER SHOP	17.28			2110	218	430200	233		101000
9	375770	01/20/15 FILTERS-BRIDGER SHOP	100.80			2110	218	430200	233		101000
10	376258	01/23/15 BALL PEAN HAMMER-BRIDGER SHOP	8.47*			2110	218	430200	241		101000
11	376497	01/26/15 SUPPLIES, WD40-BRIDGER	210.79			2110	218	430200	220		101000
12	376497	01/26/15 10W30-BRIDGER SHOP	47.40			2110	218	430200	231		101000
13	376587	01/26/15 BOLTS, NUTS, WASHERS-BRIDGER SH	64.45			2110	218	430200	220		101000
14	376741	01/27/15 CR UPHOLTER REMOVER-BRIDGER SH	-8.92			2110	218	430200	220		101000
15	376793	01/28/15 HAND CLEANER-BRIDGER SHOP	21.70			2110	218	430200	220		101000
16	373816	01/02/15 SOCKET HOLDER-JOLIET SHOP	13.94			2110	218	430200	220		101000
17	374034	01/05/15 RETURN SEALED BEAM-JOLIET SHOP	-65.08			2110	218	430200	233		101000
18	374098	01/05/15 BLOWER MOTOR--JOLIET SHOP	25.79			2110	218	430200	233		101000
19	374099	01/05/15 SOCKETS-JOLIET SHOP	130.87*			2110	218	430200	241		101000
20	374099	01/05/15 GLOVES-JOLIET SHOP	14.95			2110	218	430200	220		101000
21	374105	01/05/15 NEW ALTERNATOR-JOLIET SHOP	167.15			2110	218	430200	233		101000
22	374178	01/06/15 WYPALL, GLOVES-JOLIET SHOP	242.84			2110	218	430200	220		101000
23	374363	01/07/15 ENGINE HEATER-JOLIET SHOP	39.79			2110	218	430200	233		101000
24	374363	01/07/15 SUPPLIES-JOLIET SHOP	158.81			2110	218	430200	220		101000
25	374372	01/07/15 BLOWER MOTOR-JOLIET SHOP	54.60			2110	218	430200	233		101000
26	374619	01/09/15 RETURN HOSE-JOLIET SHOP	-15.30			2110	218	430200	233		101000
28	374868	01/12/15 SEALANT, NUTS, TAPE-JOLIET SHO	219.47			2110	218	430200	220		101000
29	374869	01/12/15 SOCKETS, HOLDER-JOLIET SHOP	92.74*			2110	218	430200	241		101000
30	374960	01/13/15 SOCKET-JOLIET SHOP	27.07*			2110	218	430200	241		101000
31	375077	01/14/15 LIGHTBAR NEW PLOW TRUCK-JOLIET	125.76			2110	218	430200	941		101000
32	375416	01/16/15 WIPER BLADE-JOLIET SHOP	6.29			2110	218	430200	233		101000
33	375416	01/16/15 TAPE MEASURE-JOLIET SHOP	56.94*			2110	218	430200	241		101000
34	375947	01/21/15 HOSE CLAMPS-JOLIET SHOP	4.30			2110	218	430200	220		101000
35	376051	01/22/15 MOUNTING BRACKET-JOLIET SHOP	16.05			2110	218	430200	220		101000
36	376053	01/22/15 CIRCUIT BREAKER, SWITCH-JOLIET	37.05			2110	218	430200	233		101000
37	376492	01/26/15 CLAMP, RIVETS-JOLIET SHOP	61.24			2110	218	430200	220		101000
38	376495	01/26/15 FABRIC, WIRE, SILICONE-JOLIET SH	162.42			2110	218	430200	220		101000
39	376498	01/26/15 VALVE TOOL, FUSE, BLOWER MOTOR	69.12			2110	218	430200	233		101000
40	376572	01/26/15 NYLOCKS-JOLIET SHOP	17.00			2110	218	430200	220		101000
41	376632	01/27/15 FUSE HOLDER, TUBE, TERMINAL-JO	247.78			2110	218	430200	220		101000
42	376632	01/27/15 TANK HEATER-JOLIET SHOP	48.50			2110	218	430200	233		101000
43	376738	01/27/15 RETURN BLOWER MOTOR-JOLIET SHO	-109.20			2110	218	430200	233		101000
44	376810	01/28/15 RETURN RIVETS-JOLIET SHOP	-33.06			2110	218	430200	220		101000
45	376906	01/29/15 BLOWER MOTOR-JOLIET SHOP	54.60			2110	218	430200	233		101000
46	376906	01/29/15 FREIGHT-JOLIET SHOP	10.96			2110	218	430200	312		101000
47	376921	01/29/15 ALUM RIVETS-JOLIET SHOP	37.00			2110	218	430200	220		101000

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Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
48	376948	01/29/15 PIGTAIL, RELAY-JOLIET SHOP	102.25			2110	218	430200	233		101000
49	377045	01/30/15 AIR BRAKE REPAIR KIT-JOLIET SH	300.88			2110	218	430200	233		101000
50	377047	01/30/15 REPAIR KITS-JOLIET SHOP	29.49			2110	218	430200	233		101000
51	374881	01/12/15 TIE DOWN STRAPS,DEICER-RL SHOP	178.74			2110	218	430200	220		101000
52	374881	01/12/15 WIPER BLADES-RL SHOP	36.00			2110	218	430200	233		101000
73020	64128S	790 PACIFIC STEEL & RECYCLING	158.30								
1	564003	01/22/15 BEAM-BRIDGER SHOP	158.30			2130	218	430236	420		101000
73021	64154S	5641 SUBWAY OF RED LODGE	7.93								
1	1422	01/08/15 PRISONER MEALS-SHERIFF	7.93			2300	209	420230	370		101000
73022	64156S	1437 THOMAS L. BENNETT, M.D.	1,500.00								
1	ME15-25	01/27/15 AUTOPSY PHILLIPS, MICHAEL-CO	1,500.00			2300	212	420800	357		101000
73023	64148S	80 S & P BRAKE SUPPLY INC.	531.97								
1	236137	01/05/15 LED LIGHTS RED-JOLIET SHOP	198.64			2110	218	430200	233		101000
2	236240	01/07/15 BUSHINGS-JOLIET SHOP	310.96			2110	218	430200	233		101000
3	236240	01/07/15 SHIPPING-JOLIET SHOP	22.37			2110	218	430200	312		101000
73024	64126S	11 NORMONT EQUIPMENT COMPANY	240.00								
1	2501149	01/29/15 20' POLY SPINNER FIXED-JOLIET	240.00			2110	218	430200	233		101000
73025	64157S	177 TIRE-RAMA	1,116.00								
1	1050245096	01/08/15 4 11R22.5 16H RDMSTR-RL SH	1,116.00			2130	218	430236	239		101000
73026	64104S	1503 MAPMURALS	2,672.50								
1	882	01/30/15 MAINT/ENHANCEMENT-RURAL ADDRES	2,222.50			1000	213	411851	390		101000
2	882	01/30/15 ADDITIONS-RURAL ADDRESSING	70.00			1000	213	411851	390		101000
3	882	01/30/15 MAPS-RURAL ADDRESSING	82.50			1000	213	411851	220		101000
4	883	01/30/15 PUBLIC INFO OFFICER-DES	297.50			1000	252	420760	357		101000
73027	64049S	4492 BALCO UNIFORM CO., INC.	2,068.95								
1	38803-1	01/12/15 LS SHIRTS,PANTS GLICK C9-SHER	505.75			2300	209	420100	226		101000
2	38803-1	01/12/15 SHIPPING-SHERIFF	16.68			2300	209	420100	312		101000
3	38803-2	01/12/15 PARKA, PANTS GLICK C9-SHER	334.00			2300	209	420100	226		101000
4	38823-1	01/12/15 CARGO PANTS MCQUILLAN C1-SHER	106.00			2300	209	420100	226		101000
5	38825-1	01/12/15 SHIRTS,PANTS,HOLSTR SCHMALZ C	625.67			2300	209	420100	226		101000
6	38825-1	01/12/15 SHIPPING-SHERIFF	19.54			2300	209	420100	312		101000
7	38888-1	01/22/15 SHIRT, ARMORSKIN MCQUILLAN C1	132.30			2300	209	420100	226		101000
8	38935	01/14/15 JACKET NEIBAUER C7-SHERIFF	114.00			2300	209	420100	226		101000
9	38935	01/14/15 SHIPPING-SHERIFF	13.35			2300	209	420100	312		101000
10	38823-2	01/23/15 SHIRT, EMBLEMS MCQUILLAN C1-S	146.00			2300	209	420100	226		101000
11	38823-2	01/23/15 SHIPPING-SHERIFF	12.66			2300	209	420100	312		101000
12	38803-3	01/27/15 5 PT BADGE GLICK C9-SHERIFF	43.00			2300	209	420100	226		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			
73028	64114S 4359 MONTANA NARCOTICS OFFICERS ASSOC	235.00								
1	01/31/15 '15 MNOA REG CROFT-SHERIF	100.00			2300 209 420100	380	101000			
2	01/31/15 '15 MNOA REG B MAHONEY-SHERIFF	100.00			2300 209 420100	380	101000			
3	01/31/15 CLAN LAB NEIBAUER-SHERIFF	35.00			2300 209 420100	380	101000			
73029	64121S 2417 NAPA	647.96								
1	741794 12/29/14 WELDING WIRE-RL SHOP	69.12			2110 218 430200	220	101000			
2	741929 12/30/14 BAT CLNR, PROT-RL SHOP	11.38			2110 218 430200	220	101000			
3	742191 01/05/15 HOSE, SWIVEL, CLNR-RL AIRPORT	75.29			2170 220 430301	230	101000			
4	742191 01/05/15 HYD OIL-RL AIRPORT	47.49			2170 220 430301	231	101000			
5	742201 01/05/15 RATCHETS-RL SHOP	125.98*			2110 218 430200	241	101000			
6	742201 01/05/15 SHRINK TUBING-RL SHOP	7.62			2110 218 430200	220	101000			
7	742769 01/12/15 SWIVEL-RL AIRPORT	16.49			2170 220 430301	230	101000			
8	742890 01/14/15 HOSE CONNECTOR-RL SHOP	10.28			2110 218 430200	220	101000			
9	742917 01/14/15 POWER LUBE-RL AIRPORT	5.69			2170 220 430301	231	101000			
10	742917 01/14/15 MOIST AB-RL AIRPORT	5.38			2170 220 430301	230	101000			
11	742924 01/14/15 V-BELT-RL SHOP	15.49			2110 218 430200	233	101000			
12	742927 01/14/15 GLOVES-RL SHOP	6.28			2110 218 430200	220	101000			
13	743108 01/17/15 FITTINGS-RL AIRPORT	57.67			2170 220 430301	230	101000			
14	743177 01/19/15 RET FITTING-RL AIRPORT	-10.22			2170 220 430301	230	101000			
15	743627 01/26/15 BLOW GUN-JOLIET SHOP	14.59			2110 218 430200	220	101000			
16	743643 01/26/14 MUDFLAPS-RL SHOP	88.40			2110 218 430200	233	101000			
17	743735 01/27/15 HALOGEN LAMP-RL SHOP	13.49			2110 218 430200	233	101000			
18	743741 01/27/15 HALOGEN LAMP-RL SHOP	8.99			2110 218 430200	233	101000			
19	743741 01/27/15 RET HALOGEN LAMP-RL SHOP	-13.49			2110 218 430200	233	101000			
20	743805 01/28/15 LAMP BULB-RL SHOP	3.87			2110 218 430200	233	101000			
21	741931 12/30/14 PRESTONE DE-ICE-SHERIFF	3.46*			2300 209 420100	220	101000			
22	742785 01/12/15 SAFETY EYEWEAR-SHERIFF	7.02*			2300 209 420100	220	101000			
23	742915 01/14/15 30,000 TOW-SHERIFF	70.00*			2300 209 420100	220	101000			
24	743098 01/16/15 ADAPTER-SHERIFF	7.69			2300 209 420100	232	101000			
73030	64076S 4712 DYNA SYSTEMS DIVISION	2,051.99								
1	20861406 01/26/15 SHOP SUPPLIES-RL SHOP	1,687.75			2110 218 430200	220	101000			
2	20861406 01/26/15 1 BANDSAW BLADE-RL SHOP	188.26			2110 218 430200	220	101000			
3	20861406 01/26/15 SHIPPING-RL SHOP	175.98			2110 218 430200	312	101000			
73031	64071S 5862 DANA SAFETY SUPPLY INC	9,431.32								
For 2 '15 Tahoes new sheriff vehicles.										
1	369778 01/21/15 2 SPEAKERS,LIGHTS-SHERIFF	3,196.00			2300 209 420100	944	101000			
2	370280 01/26/15 2 RED/BLUE LIGHTS,BLUE/BLACK-S	1,401.20			2300 209 420100	944	101000			
3	370775 01/29/15 2 LED FLASHER BLUE-SHERIFF	220.00			2300 209 420100	944	101000			
4	370804 01/29/15 2 LED FLASHER RED-SHERIFF	220.00			2300 209 420100	944	101000			
5	367722 12/31/14 2 SIDE MOUNTED POLE ASSY-SHERI	268.00			2300 209 420100	944	101000			
6	367684 12/31/14 CONSOLE MIC CLIP-SHERIFF	1,259.66			2300 209 420100	944	101000			
7	367684 12/31/14 CAGE,WEAPON MNT,BARRIER-SHERIF	2,866.46			2300 209 420100	944	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
73032	64094S	334	INDUSTRIAL COMMUNICATIONS &	65,142.20					
3	15302	08/02/13	SIMULCAST IP CARBON COUNTY-COM	87,300.21			2900 273 420480	945	101000
4	01/12/15		PENALTY SIMULCAST IP-COMMUNICA	-21,500.00			2900 273 420480	945	101000
5	48	01/31/15	1% CGR-CENTRAL COMMUNICATIONS	-658.01			2900 273 420480	945	101000
73033	64115S	2918	MORGAN CONTRACTORS LLC	30,629.66					
1	5	01/30/15	NEW ANNEX REMODEL	30,939.05			1000 213 411200	920	101000
2	62	01/30/15	1% CGR	-309.39			1000 213 411200	920	101000
73034	64067S	975	CONTRACTORS GROSS RECEIPTS	967.40					
2	62	01/31/15	MORGAN CONTRACTORS-NEW ANNEX	309.39			1000 213 411200	920	101000
3	48	01/31/15	INDUSTRIAL SIMULCAST-COMMUNICA	658.01			2900 273 420480	945	101000
73035	64174S	711	YELLOWSTONE CO FINANCE	19,968.30					
1	147214	12/12/14	HOUSING DEC '14 BARNETT, CHAD	100.00			2300 209 420240	392	101000
2	146887	12/05/14	HOUSING DEC '14 BURNETT, PERRY	500.00			2300 209 420240	392	101000
3	143769	12/31/14	HOUSING DEC '14 COULTER, FREDD	3,100.00			2300 209 420240	392	101000
4	145379	12/31/14	HOUSING DEC '14 DUKE, JUSTIN	3,100.00			2300 209 420240	392	101000
5	146588	12/31/14	HOUSING DEC '14 DUNLAP, JOSHUA	3,100.00			2300 209 420240	392	101000
6	147317	12/24/14	DOC HOUSING DEC '14 ENGLAND, W	800.00			2300 209 420240	392	101000
7	144421	12/31/14	HOUSING DEC '14 FORSTNER, GEOR	3,100.00			2300 209 420240	392	101000
8	145137	12/31/14	DOC HOUSING DEC '14 GRESKOWIAK	3,100.00			2300 209 420240	392	101000
9	143954	12/11/14	DOC HOUSING DEC '14 HEITKEMPER	1,100.00			2300 209 420240	392	101000
10	147336	12/19/14	HOUSING DEC '14 JONES, BRANDON	200.00			2300 209 420240	392	101000
11	144383	12/04/14	DOC HOUSING DEC '14 KISTER, JA	400.00			2300 209 420240	392	101000
12	147017	12/31/14	HOUSING DEC '14 MITCHELL, JOSE	2,800.00			2300 209 420240	392	101000
13	147000	12/11/14	DOC HOUSING DEC '14 PROPP, THO	900.00			2300 209 420240	392	101000
14	147426	12/31/14	MHP HOUSING DEC '14 SCHAREN,	1,000.00			2300 209 420240	392	101000
15	146996	12/10/14	DOC HOUSING DEC '14 STRADTMAN,	800.00			2300 209 420240	392	101000
16	147571	12/30/14	HOUSING DEC '14 WHITE, THOMAS	100.00			2300 209 420240	392	101000
17	12/29/14		DOC PAYMENT 12/29	-4,231.70			2300 209 420240	392	101000
73036	64042S	5876	ALL SEASONS SERVICE	1,155.00					
1	1589	01/03/15	SNOW REMOVAL-ANNEX,ADMIN,CRTHS	210.00*			1000 213 411200	390	101000
5	1589	01/06/15	SNOW REMOVAL-ANNEX,ADMIN,CRTHS	210.00*			1000 213 411200	390	101000
6	1589	01/07/15	SNOW REMOVAL-ANNEX,ADMIN,CRTHS	105.00*			1000 213 411200	390	101000
7	1589	01/09/15	SNOW REMOVAL-ANNEX,ADMIN,CRTHS	210.00*			1000 213 411200	390	101000
8	1589	01/11/15	SNOW REMOVAL-ANNEX,ADMIN,CRTHS	210.00*			1000 213 411200	390	101000
9	1589	01/12/15	SNOW REMOVAL-ANNEX,ADMIN,CRTHS	210.00*			1000 213 411200	390	101000

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