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CARBON COUNTY
Claim Details
For the Accounting Period: 2/15

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* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
73037	64192S	4157 BELFRY/CARBON CO WATER & SEWER	20.00							
1	01/27/15	FEB '15 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
73038	64187S	615 ARMSTRONG PEST CONTROL	65.00							
1	108748	02/11/15 FEB '15 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
73039	64205S	1769 CENTURY LINK	1,630.80							
1	407209070	02/08/15 FEB '15 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000	
73040	64275S	5294 STILLWATER COUNTY FINANCE DEPT.	738.31							
1	652	02/11/15 JAN '15 RENT/UTIL - DIST CRT	738.31			2180 208 410331	357		101000	
73041	64194S	6 BIG SKY LINEN - BLGS REX	163.01							
1	179988	02/03/15 MOPS, RAGS-CO BLDGS	23.68*			1000 213 411200	390		101000	
2	180960	02/10/15 MOPS, RAGS-CO BLDGS	14.67*			1000 213 411200	390		101000	
3	181922	02/17/15 MOPS, RAGS-CO BLDGS	40.08*			1000 213 411200	390		101000	
4	182871	02/24/15 RUGS - CRTHS	46.33*			1000 213 411200	390		101000	
5	182871	02/24/15 RUGS - ANNEX	21.83*			1000 213 411200	390		101000	
6	182871	02/24/15 RUGS - ADMIN	16.42*			1000 213 411200	390		101000	
73042	64191S	180 BEARTOOTH BILLINGS CLINIC	5,182.87							
2	02/10/15	JAN '15 COUNTY NURSE	3,569.87			1000 214 440190	398		101000	
3	02/10/15	JAN '15 MCH	1,613.00			2973 214 440170	398		101000	
73043	64260S	4806 RED LODGE BEVERAGES, INC.	120.50							
1	510958	02/12/15 WATER-ADMIN	16.00			1000 213 411200	210		101000	
2	508605	02/05/15 WATER-JP	16.00			1000 211 410340	210		101000	
3	432001	01/08/15 WATER-DIST CRT	24.00			2180 208 410331	210		101000	
6	515731	02/26/15 WATER-DIST CRT	24.00			2180 208 410331	210		101000	
7	510954	02/12/15 WATER-SHERIFF	40.50			2300 209 420100	210		101000	
73044	64235S	2933 LEXISNEXIS	92.00							
1	1501438030	01/31/15 JAN '15 ONLINE CHARGES-CO	92.00			1000 210 411100	330		101000	
73045	64211S	3018 CRS/MACO	140.00							
1	02/27/15	FEB '15 CRS EXCESS MEDICAL	140.00			1000 253 510331	510		101000	
73046	64222S	2917 GREATAMERICA FINANCIAL SVCS	1,703.36							
1	16647748	03/03/15 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000	
73047	64207S	2932 CLEARFLY COMMUNICATIONS	976.12							
5	81373	02/27/15 FEB '15 PHONE SYSTEM-CRTHS	655.92			1000 213 411200	345		101000	
6	81373	02/27/15 FEB '15 PHONE SYSTEM-ADM	320.20			1000 213 411200	345		101000	

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73048	64199S	75 BRIDGER WATER		108.91					
2	0090-00	03/01/15 FEB '15 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	03/01/15 FEB '15-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
73049	64257S	5290 R & R ELECTRONICS		14.99					
1	10098210	02/20/15 PHONE CHARGER JEFF-SHERIFF		14.99*			2300 209 420100	220	101000
73050	64255S	877 PAETEC		104.99					
17	58204940	03/01/15 446-9155 SUPT SCH		-56.47			1000 236 411600	345	101000
21	58204940	03/01/15 962-3967, 4358 WEED		106.93			2190 246 431100	345	101000
27	58204940	03/01/15 962-2244 EXTENSION OFFIC		54.53			2290 249 450410	345	101000
73051	64246S	1951 MONTANA DAKOTA UTILITIES		835.42					
2	8875011000	02/26/15 FEB '15 - JOLIET SHOP		407.61			2110 218 430200	340	101000
4	6975011000	02/26/15 FEB '15 - JOLIET SHOP		75.97			2110 218 430200	340	101000
8	5274011000	02/23/15 FEB '15 - BRIDGER SHOP		320.08			2110 218 430200	340	101000
9	2285011000	02/26/15 FEB '15 - EXTENSION OFFICE		31.76			1000 213 411200	340	101000
73052	64259S	4873 RDO EQUIPMENT CO.		3,355.84					
1	P92481	02/02/15 CORE COMPRESSOR-BRIDGER SHOP		-10.00			2130 218 430236	233	101000
3	P92464	02/02/15 COMPRESSOR REMAN-BRIDGER SHOP		607.64			2130 218 430236	233	101000
5	P92523	02/03/15 SCARIFIER BIT-BRIDGER SHOP		156.70			2130 218 430236	233	101000
6	P92523	02/03/15 SCARIFIER BIT-JOLIET SHOP		156.70			2130 218 430236	233	101000
7	P92738	02/10/15 STARTING FL-BRIDGER SHOP		44.88			2130 218 430236	231	101000
8	P92738	02/10/15 SHIPPING/HANDLING-BRIDGER SHOP		8.80			2130 218 430236	312	101000
9	P92734	02/10/15 EDGE 1/2X6X60-BRIDGER SHOP		312.60			2130 218 430236	233	101000
10	P92734	02/10/15 SHIPPING-BRIDGER SHOP		75.08			2130 218 430236	312	101000
11	P92958	02/17/15 TURBOCHARGER-JOLIET SHOP		2,494.97			2130 218 430236	233	101000
12	P93014	02/18/15 SERVICE CREDIT-RL SHOP		-335.00			2130 218 430236	362	101000
13	P93005	02/18/15 CORE CREDIT-JOLIET SHOP		-275.00			2130 218 430236	233	101000
14	P93046	02/19/15 HOSE,O'RING-JOLIET SHOP		105.12			2130 218 430236	233	101000
15	P93046	02/19/15 SHIPPING-JOLIET SHOP		13.35			2130 218 430236	312	101000
73053	64287S	3192 VERIZON WIRELESS		386.01					
1	9740620642	02/15/15 425-0547 MAHONEY - SHERIFF		40.01			2300 209 420100	345	101000
2	9709919740	02/15/15 425-0658 NEIBAUER - SHERIF		40.05			2300 209 420100	345	101000
3	9740620642	02/15/15 425-2009 GLICK-SHERIFF		65.87			2300 209 420100	345	101000
4	9740620642	02/15/15 426-0110 MCJUNKIN - SHERIF		40.01			2300 209 420100	345	101000
5	9740620642	02/15/15 426-0111 THOMPSON - SHERIF		40.01			2300 209 420100	345	101000
6	9740620642	02/15/15 426-0112 CROFT - SHERIFF		40.01			2300 209 420100	345	101000
7	9740620642	02/15/15 426-0138 BRDBND CRD - SHER		40.01			2300 209 420100	345	101000
8	9740620642	02/15/15 426-0172 BRDBND CRD - SHER		40.01			2300 209 420100	345	101000
9	9740620642	02/15/15 426-0213 BRDBND CRD - SHER		40.03			2300 209 420100	345	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
73054	64253S 156 NORTHWESTERN ENERGY	731.40								
1	0794484-6 02/06/15 FEB '15 BRIDGER SHOP	543.15			2110 218 430200	340		101000		
2	1494870-7 02/06/15 FEB '15 TOWER/LANGSTAFF RD	115.89			2900 273 420480	340		101000		
3	1562561-9 02/06/15 FEB '15 TOWER/LANGSTAFF RD	18.74			2900 273 420480	340		101000		
4	1966635-3 02/06/15 FEB '15 BRIDGER AIRPORT	53.62			2170 220 430302	340		101000		
73055	64253S 156 NORTHWESTERN ENERGY	1,886.19								
1	0713164-2 02/06/15 FEB '15-BRIDGER AIRPORT	72.50			2170 220 430302	340		101000		
2	0713177-4 02/05/15 EDGAR #1 LIGHTS	196.20			2501 279 510100	340		101000		
3	0713179-0 02/05/15 EDGAR REPEATER	52.27			2900 273 420480	340		101000		
4	0713209-5 02/05/15 FEB '15-JOLIET SHOP	12.27			2110 218 430200	340		101000		
6	0713211-1 02/05/15 FEB '15-JOLIET SHOP	295.84			2110 218 430200	340		101000		
7	0713214-5 02/05/15 FEB '15-EXTENSION OFFICE	423.30			1000 213 411200	340		101000		
8	0713224-4 02/05/15 FEB '15-WEED	289.10			2190 246 431100	340		101000		
9	2093213-3 02/05/15 FEB '15 JOLIET SHOP	544.71			2110 218 430200	340		101000		
73056	64278S 1946 TCT	109.00								
1	100536664 02/01/15 FEB '15 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
73057	64204S 41 CENTURY LINK	777.19								
1	02/16/15 446-0117 9-1-1	45.76			2850 209 420750	345		101000		
2	02/16/15 446-0205 RED LODGE AIRPORT	76.74			2170 220 430301	345		101000		
3	02/16/15 446-0395 RED LODGE AIRPORT	47.06			2170 220 430301	345		101000		
4	02/16/15 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	02/16/15 446-1780 CRTHSE	80.94			1000 213 411200	345		101000		
6	02/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	02/16/15 446-2935 NEW ANNEX	174.94			1000 213 411200	345		101000		
8	02/22/15 662-9826 BRIDGER SHOP	82.93			2110 218 430200	345		101000		
9	02/16/15 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000		
10	02/16/15 962-9977 EXTENSION	40.47			2290 249 450410	345		101000		
73058	64290S 2883 VISIONARY COMMUNICATIONS, INC	87.47								
	CUSTOMER ID 54912									
10	1937693 02/24/15 MAR '15 DSL SERVICE-911	87.47			2850 209 420750	345		101000		
73059	64293S 5574 WEX	2,847.04								
3	40002327 02/28/15 FUEL CARRINGTON-SHERIFF	351.97			2300 209 420100	231		101000		
4	40002327 02/28/15 FUEL CROFT-SHERIFF	336.48			2300 209 420100	231		101000		
9	40002327 02/28/15 FUEL GLICK-SHERIFF	364.87			2300 209 420100	231		101000		
10	40002327 02/28/15 FUEL GREWELL-COMM	33.18*			1000 201 410100	231		101000		
11	40002327 02/28/15 FUEL MAHONEY-SHERIFF	175.94			2300 209 420100	231		101000		
15	40002327 02/28/15 FUEL MAINS-3 SHOPS	35.50			2110 218 430200	231		101000		
16	40002327 02/28/15 FUEL MCJUNKIN-SHERIFF	203.84			2300 209 420100	231		101000		
17	40002327 02/28/15 FUEL MCQUILLAN-SHERIFF	347.64			2300 209 420100	231		101000		
31	40002327 02/28/15 FUEL NEIBAUER-SHERIFF	315.68			2300 209 420100	231		101000		
32	40002327 02/28/15 FUEL PRINKKI-COMM	25.68*			1000 201 410100	231		101000		

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33	40002327	02/28/15 FUEL SCHMALZ-SHERIFF	226.53			2300	209	420100	231		101000
41	40002327	02/28/15 FUEL THOMPSON-SHERIFF	364.73			2300	209	420100	231		101000
44	40002327	02/28/15 CAR WASHES-SHERIFF	65.00			2300	209	420100	361		101000
73060	64219S	456 GLOBALSTAR USA	212.48								
1	6266013	02/16/15 SATELLITE PHONE - S&R	49.99			2382	209	420740	345		101000
2	6266013	02/16/15 SATELLITE PHONE - S&R	49.99			2382	209	420740	345		101000
3	6266013	02/16/15 SATELLITE PHONE - SHERIFF	49.99			2300	209	420100	345		101000
4	6266013	02/16/15 SATELLITE PHONE - DES	49.99			1000	252	420760	345		101000
5	6266013	02/16/15 FED TAX - S&R	3.13			2382	209	420740	345		101000
6	6266013	02/16/15 FED TAX - S&R	3.13			2382	209	420740	345		101000
7	6266013	02/16/15 FED TAX - SHERIFF	3.13			2300	209	420100	345		101000
8	6266013	02/16/15 FED TAX - DES	3.13			1000	252	420760	345		101000
73061	64213S	5575 DIS TECHNOLOGIES	447.00								
1	27419	01/30/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393	202	410900	355		101000
2	27419	01/30/15 ADDITIONAL STORAGE-TREAS	315.23			1000	203	410540	390		101000
3	27419	01/30/15 ADDITIONAL STORAGE-REC PRES	18.31			2393	202	410900	355		101000
4	27419	01/30/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.46			1000	241	411000	355		101000
73062	64264S	158 RED LODGE WATER DEPT	261.69								
1	03075-00	02/27/15 FEB '15 - CRTHSE	75.45			1000	213	411200	340		101000
2	03101-00	02/27/14 FEB '15 - ADMIN	46.78			1000	213	411200	340		101000
3	03150-00	02/27/15 FEB '15 - ANNEX	46.78			1000	213	411200	340		101000
4	06007-00	02/27/15 FEB '15 - RED LODGE SHOP	22.95			2110	218	430200	340		101000
6	06038-00	02/27/15 FEB '15 - AIRPORT	22.95			2170	220	430301	340		101000
7	03110-00	02/27/15 FEB '15 - NEW ANNEX	46.78			1000	213	411200	340		101000
73063	64253S	156 NORTHWESTERN ENERGY	2,088.23								
2	1901406-7	02/12/15 FEB '15 R. L. AIRPORT	9.38			2170	220	430301	340		101000
3	0309279-8	02/12/15 FEB '15 ADMIN BLDG	1,053.70			1000	213	411200	340		101000
4	0689401-8	02/12/15 RED LODGE MTN TRANSMT	54.42			2900	273	420480	340		101000
6	1874672-7	02/12/15 FEB '15-RED LODGE SHOP	918.34			2130	218	430236	340		101000
7	3131963-5	02/12/15 FEB '15-R. L. AIRPORT	43.09			2170	220	430301	340		101000
8	3127935-9	02/13/15 FEB '15-NEW ANNEX	9.30			1000	213	411200	340		101000
73064	64181S	233 ALLIED WASTE SERVICES #892	1,528.15								
1	485969	11/28/14 NOV '14-ADMIN BLDG	65.50*			1000	213	411200	395		101000
2	485969	11/28/14 NOV '14-COURTHOUSE	134.54*			1000	213	411200	395		101000
3	485969	11/28/14 NOV '14-ANNEX	37.56*			1000	213	411200	395		101000
4	485969	11/28/14 NOV '14-AIRPORT	93.02			2170	220	430301	395		101000
5	485969	11/28/14 DEC '15-RL SHOP	93.02			2110	218	430200	395		101000
6	485969	11/28/14 DEC '15-BRIDGER SHOP	50.15			2110	218	430200	395		101000
7	485969	11/28/14 DEC '15-FAIR	94.89			2160	251	460200	395		101000
8	485969	11/28/14 DEC '15-WEED	37.56			2190	246	431100	395		101000
9	495211	01/28/15 DEC '15-ADMIN BLDGS	64.21*			1000	213	411200	395		101000
10	495211	01/28/15 JAN'15-COURTHOUSE	131.89*			1000	213	411200	395		101000

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11	495211 01/28/15 JAN '15-ANNEX	61.29*			1000 213 411200	395	101000			
12	495211 01/28/15 JAN '15-NEW ANNEX	303.14*			1000 213 411200	395	101000			
13	495211 01/28/15 JAN '15-RL AIRPORT	91.19			2170 220 430301	395	101000			
14	495211 01/28/15 FEB '15-RL SHOP	91.19			2110 218 430200	395	101000			
15	495211 01/28/15 FEB '15-BRIDGER SHOP	49.16			2110 218 430200	395	101000			
16	495211 01/28/15 FEB '15-FAIR	93.02			2160 251 460200	395	101000			
17	495211 01/28/15 FEB '15-WEED	36.82			2190 246 431100	395	101000			
73065	64224S 4787 HAROLD MORGAN	91.00								
1	02/24/15 GRADER POWER .13X700-RL SHOP	91.00			2110 218 430200	340	101000			
73066	64215S 2450 EXTENSION SERVICE	2,816.67								
1	FEB '15 02/24/15 FEB '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357	101000			
73067	64253S 156 NORTHWESTERN ENERGY	3,969.71								
1	0713129-5 02/09/15 BELFRY #2 LIGHTS	268.86			2502 282 510100	340	101000			
2	0713524-7 02/13/15 FAIR	601.39			2160 251 460200	340	101000			
3	0713525-4 02/12/15 R.L. AIRPORT	281.99			2170 220 430301	340	101000			
5	0713546-0 02/12/15 FEB '15-COURTHOUSE	2,252.95			1000 213 411200	340	101000			
6	0713549-4 02/12/15 FEB '15-ANNEX	564.52			1000 213 411200	340	101000			
73068	64175S 587 360 OFFICE SOLUTIONS	1,270.21								
1	858178-0 01/30/15 LABEL-ELECTIONS	59.98			1000 202 410640	210	101000			
2	858178-0 01/30/15 SMD FOLDER-C&R	37.29			1000 202 410900	210	101000			
3	858178-1 02/04/15 PFX FOLDER-C&R	36.24			1000 202 410900	210	101000			
4	857674-0 01/30/15 RUBBER STAMP-SUPT SCH	43.45			1000 236 411600	210	101000			
5	861356-0 02/10/15 PAPER,TONER,STAPLER-DIST CRT	145.57			2180 208 410331	210	101000			
6	862548-0 02/12/15 9 VOLT BATTERIES-CO BLDGS	54.59			1000 213 411200	210	101000			
7	859169-0 02/03/15 POSTCARDS,PAPER-EXTENSION	54.76			2290 249 450410	210	101000			
8	859169-1 02/05/15 ENVELOPES-EXTENSION	10.72			2290 249 450410	210	101000			
9	858178-2 02/26/15 SMD FOLDER, HNG,LGL-C&R	37.29			1000 202 410900	210	101000			
10	865779-0 02/23/15 PAPER-CO ATTY	36.90			1000 210 411100	210	101000			
11	859921-0 02/05/15 INK, COFFEE-SHERIFF	236.00			2300 209 420100	210	101000			
12	862027-0 02/11/15 TAPE,FILE, DISINFECTANT-SHER	432.32			2300 209 420100	210	101000			
13	862027-1 02/16/15 FOX FILE-SHERIFF	20.25			2300 209 420100	210	101000			
14	866971-0 02/25/15 COFFE, NOTARY BK, PAPER-SHER	64.85			2300 209 420100	210	101000			
73069	64201S 4807 CARBON COUNTY NEWS	218.00								
1	78605 02/05/15 AGENDA FEB 9-12, 15-COMMISSI	12.00			1000 201 410100	330	101000			
2	78699 02/12/15 AGENDA FEB 19, 15 COMMISSIONER	12.00			1000 201 410100	330	101000			
3	78810 02/19/15 SIMULCAST-COMMISSIONERS	36.00			1000 201 410100	330	101000			
4	78803 02/19/15 AGENDA FEB 23, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
5	78803 02/19/15 AGENDA FEB 26, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
6	79044 02/26/15 AGENDA MAR 2, 15-COMMISSIONERS	12.00			1000 201 410100	330	101000			
7	79044 02/26/15 AGENDA MAR 5, 15-COMMISSIONERS	12.00			1000 201 410100	330	101000			
8	79052 02/26/15 SIMULCAST-COMMISSIONERS	30.00			1000 201 410100	330	101000			
9	79050 02/26/15 BUDGET AMEND 14/15-COMMISSE	24.00			1000 201 410100	330	101000			

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10	78608 02/05/15 MEETING FEB 19, 15-PLANNING	12.00			1000 241 411000	330	101000			
11	78809 02/19/15 CC GROWTH POLICY MTG-PLANNING	24.00			1000 241 411000	330	101000			
12	79051 02/26/15 CC GROWTH POLICY MTG-PLANNING	20.00			1000 241 411000	330	101000			
73070	64216S 1430 G.M. PETROLEUM DIST INC.	17,271.41								
1	23759 01/26/15 FUEL-RL SHOP	280.48			2130 218 430236	231	101000			
2	23761 01/26/15 FUEL-JOLIET SHOP	333.85			2130 218 430236	231	101000			
3	23766 01/27/15 FUEL-BRIDGER SHOP	1,049.93			2130 218 430236	231	101000			
4	23770 01/28/15 FUEL-RL SHOP	903.36			2130 218 430236	231	101000			
5	23774 01/28/15 FUEL-JOLIET SHOP	742.95			2130 218 430236	231	101000			
6	23786 02/02/15 FUEL-RL SHOP	1,204.64			2130 218 430236	231	101000			
7	23788 02/02/15 FUEL-BRIDGER SHOP	954.55			2130 218 430236	231	101000			
8	23789 02/02/15 FUEL-JOLIET SHOP	1,042.38			2130 218 430236	231	101000			
9	23792 02/02/15 FUEL LUTHER-RL SHOP	378.01			2130 218 430236	231	101000			
10	23808 02/06/15 FUEL-RL SHOP	319.18			2130 218 430236	231	101000			
11	23807 02/12/15 FUEL-JOLIET SHOP	436.47			2130 218 430236	231	101000			
12	23812 02/10/15 FUEL-BRIDGER SHOP	433.41			2110 218 430200	231	101000			
13	23812 02/10/15 FUEL-DES	192.55			1000 252 420760	231	101000			
14	23816 02/11/15 FUEL-RL SHOP	833.52			2110 218 430200	231	101000			
15	23824 02/12/15 FUEL-RL SHOP	658.36			2110 218 430200	231	101000			
16	23831 02/13/15 FUEL-JOLIET SHOP	1,186.56			2110 218 430200	231	101000			
17	23836 02/13/15 FUEL-BRIDGER SHOP	2,935.03			2110 218 430200	231	101000			
18	23837 02/13/15 FUEL-RL SHOP	682.54			2110 218 430200	231	101000			
19	23835 02/18/15 FUEL-RL SHOP	1,120.09			2110 218 430200	231	101000			
20	23843 02/27/15 FUEL-RL SHOP	958.34			2110 218 430200	231	101000			
21	23851 02/28/15 FUEL-RL SHOP	625.21			2110 218 430200	231	101000			
73071	64248S 2357 MOTOR POWER EQUIPMENT CO	1,290.59								
1	AI04853 02/03/15 NEW PLOW TRK TANDEM-JOLIET SH	796.34			2110 218 430200	941	101000			
2	AI05232 02/05/15 NEW PLOW TRK RADIO-JOLIET SHOP	142.38			2110 218 430200	941	101000			
3	AI06694 02/17/15 COBRA/ANTENNA-JOLIET SHOP	324.13			2110 218 430200	220	101000			
4	AI05230 02/19/15 NEW PLOW TRK SPEAKERS-JOLIET	27.74			2110 218 430200	941	101000			
73072	64263S 172 RED LODGE TRUE VALUE	503.82								
1	385719 02/05/15 HARDWOOD HANDLE-FAIR	8.99			2160 251 460200	220	101000			
2	385466 01/27/15 OFFICE SUPPLIES-CO BLDGS	38.69			1000 213 411200	220	101000			
3	385478 01/27/15 SCREW, P TOWELS-ADMIN	8.98			1000 213 411200	224	101000			
4	385640 02/02/15 BOLT CUTTERS-SHERIFF	36.99			2300 209 420100	241	101000			
5	385640 02/02/15 TAPE, PAINT-SHERIFF	15.47*			2300 209 420100	220	101000			
6	385664 02/03/15 SUPPLIES-NEW ANNEX	78.48			1000 213 411200	224	101000			
7	385687 02/03/15 BULB-CRTHSE	3.79			1000 213 411200	224	101000			
8	385697 02/04/15 QUICK LINK-RL SHOP	27.96			2110 218 430200	220	101000			
9	385896 02/10/15 BRACKET, HINGE-CRTHSE	30.97			1000 213 411200	224	101000			
10	385898 02/10/15 SUPPLIES-SHERIFF	30.43*			2300 209 420100	220	101000			
11	386006 02/13/15 BATTERIES,RUNNER-CRTHSE	39.47			1000 213 411200	224	101000			
12	386066 02/15/15 BROOM, GARB CAN-SHERIFF	64.25*			2300 209 420100	220	101000			
13	386191 02/19/15 BIT, BAR, MAGNET-BRIDGER SHOP	26.75			2110 218 430200	220	101000			

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14	386289 02/23/15 MELTER-CRTHSE	10.99			1000 213 411200	224		101000		
15	386290 02/23/15 SHOVEL-CRTHSE	16.99			1000 213 411200	224		101000		
16	386303 02/23/15 LED LIGHTS-NEW ANNEX	5.58			1000 213 411200	224		101000		
17	386324 02/24/15 WIPER BLADES-SHERIFF	45.98			2300 209 420100	232		101000		
18	386324 02/24/15 WIPER FLUID-SHERIFF	3.49*			2300 209 420100	220		101000		
19	386344 02/25/15 CLEANER-ADMIN	9.57			1000 213 411200	224		101000		
73073	64286S 3430 VALLEY PRINTERS	231.75								
1	13705 02/09/15 CARDS, LTR, LTRHD-TREAS	231.75			1000 203 410540	320		101000		
73074	64294S 2856 WOMACK MACHINE SUPPLY CO.	1,856.09								
1	122059 01/28/15 NEW PLOW TRUCK PARTS-JOLIET SH	1,302.19			2110 218 430200	941		101000		
2	122060 01/29/15 NEW PLOW TRUCK PARTS-JOLIET SH	402.45			2110 218 430200	941		101000		
3	122134 02/04/15 VALVE BELLY DUMP-BRIDGER SHOP	156.24			2130 218 430236	233		101000		
4	122133 02/04/15 NEW PLOW TRUCK PARTS-JOLIET SH	14.78			2110 218 430200	941		101000		
5	122228 02/09/15 NEW PT CYLINDER-JOLIET SHOP	31.39			2110 218 430200	941		101000		
6	122228 02/09/15 NEW PT RET CYLINDER-JOLIET SHO	-50.96			2110 218 430200	941		101000		
73075	64186S 3894 APPLIED INDUSTRIAL TECH, INC.	256.24								
1	7004347542 02/03/15 POWER PUNCH,WRENCH-RL SHOP	66.25*			2110 218 430200	241		101000		
2	7004347859 02/03/15 LOK TAPE-RL SHOP	51.22			2110 218 430200	220		101000		
3	7004347859 02/03/15 CHUCK-RL SHOP	93.65*			2110 218 430200	241		101000		
4	7004348055 02/03/15 TEMPLET-RL SHOP	45.12*			2110 218 430200	241		101000		
73076	64218S 5062 GLACIER PRODUCTS	1,253.70								
1	2698 02/09/15 BOLTS, REAMER-RL SHOP	1,153.10			2110 218 430200	220		101000		
2	2698 02/09/15 SHIPPING-RL SHOP	100.60			2110 218 430200	312		101000		
73077	64220S 81 GRAINGER INC	298.80								
1	9659313705 02/05/15 BALLAST-EXTENSION	298.80			1000 213 411200	236		101000		
73078	64212S 76 CUMMINS ROCKY MOUNTAIN LLC	16.66								
1	99090 02/03/15 NEW SNOW PLOW SWITCH-JOLIET SH	16.66			2110 218 430200	941		101000		
73079	64239S 440 MARKETING SPECIALTIES INC	666.25								
1	73568 02/02/15 SERVICE GAS PUMP-BRIDGER	315.50			2110 218 430200	369		101000		
2	73568 02/02/15 GILBARCO PUMP-BRIDGER SHOP	350.75			2110 218 430200	233		101000		
73080	64195S 2529 BIG SKY STEEL & SALVAGE	116.05								
1	4060596 02/05/15 NEW PLOW TRK STEEL-JOLIET SHO	67.50			2110 218 430200	941		101000		
2	4060687 02/10/15 NEW PLOW TRK STEEL-JOLIET SHO	48.55			2110 218 430200	941		101000		

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73081	64208S 4262 CLINT MANN	650.00								
1	237203 02/03/15 JAN '15 SNOW REMOVAL NEW ANNEX	200.00*			1000 213 411200	390		101000		
2	237219 03/02/15 FEB '15 SNOW REMOVAL NEW ANNEX	450.00*			1000 213 411200	390		101000		
73082	64190S 19 BEARCREEK DISTRIBUTING	325.00								
1	4533 01/05/15 55 GAL BOLT DEGREASER-RL SHOP	325.00			2110 218 430200	220		101000		
73083	64281S 33 TOWN & COUNTRY SUPPLY ASSN	1.80								
1	174759 01/06/15 2 HARDWARE-BRIDGER SHOP	1.80			2110 218 430200	220		101000		
73084	64184S 64 AMERICAN WELDING & GAS, INC.	250.01								
3	3071033 01/15/15 OXYGEN/ACETYLENE-RL SHOP	77.92			2110 218 430200	220		101000		
8	3071035 01/15/15 ARGON-RL SHOP	151.56			2110 218 430200	220		101000		
9	3100975 01/31/15 ARGON RENTAL-RL SHOP	20.53			2110 218 430200	533		101000		
73085	64230S 2785 JOHN GREWELL	189.60								
1	01/14/15 MILEAGE LEG TSEP APP-COMM	124.60			1000 201 410100	370		101000		
2	02/12/15 MEALS MACO HELENA-COMM	65.00			1000 201 410100	370		101000		
73086	64214S 1685 DON SCHWEND	2,200.00								
1	02/17/15 1"- RD MIX BALANCE .55X4000-JO	2,200.00			2110 218 430200	450		101000		
73087	64198S 4352 BRIDGER CEMETERY DIST. 2	900.00								
1	02/11/15 SET VET STONE LOWMAN, ALBERT	100.00			1000 247 430940	396		101000		
2	02/11/15 SET VET STONE HANEY, ORVILLE	100.00			1000 247 430940	396		101000		
3	02/11/15 SET VET STONE ALTHOFF, NEIL	100.00			1000 247 430940	396		101000		
4	02/11/15 SET VET STONE SANDRETTO, JAMES	100.00			1000 247 430940	396		101000		
5	02/11/15 SET VET STONE BENT, LOIS	100.00			1000 247 430940	396		101000		
6	02/11/15 SET VET STONE DUNN, PATRICIA	100.00			1000 247 430940	396		101000		
7	02/11/15 SET VET STONE WITT, STANLEY	100.00			1000 247 430940	396		101000		
8	02/11/15 SET VET STONE BRABEC, HUBERT	100.00			1000 247 430940	396		101000		
9	02/11/15 SET VET STONE TUCKER, TOM	100.00			1000 247 430940	396		101000		
73088	64272S 200 SMITH FUNERAL CHAPEL-LAUREL	500.00								
1	02/10/15 VET BURIAL WARNER, ROBERT	500.00			1000 247 430940	396		101000		
73089	64265S 3067 RIVERSIDE CONTRACTING INC.	1,860.71								
2	MSC-0248 02/10/15 496.19 3/4" GRAVEL @\$3.75-RL	1,860.71			2110 218 430200	450		101000		
73090	64285S 4242 VALLEY FOODS	9.78								
1	1-26704 02/11/15 TP, DAWN LIQUID-BRIDGER SHOP	9.78			2110 218 430200	220		101000		

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73091	64185S 3816 ANDERSON SERVICE INC	248.92								
1	11005 02/18/15 PARTS CRANE SERV TRK-RL S	72.17			2110 218 430200	233		101000		
2	11005 02/18/15 LABOR CRANE SERV TRK-RL SHOP	176.75			2110 218 430200	362		101000		
73092	64273S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	284.10								
1	2018674 02/10/15 SPARE TIRES-WEED	284.10			2190 246 431100	239		101000		
73093	64188S 4608 BADGEWEST AWARDS & ENGRAVING	53.00								
1	124494 01/30/15 SPELLING BEE TROPHYS-SUPT SCH	53.00			1000 236 411600	220		101000		
73094	64241S 5576 MOJO GRAPHICS	225.00								
1	962 02/09/15 SPELLING BEE TEES-SUPT SCH	225.00			1000 236 411600	210		101000		
73095	64243S 5903 MONTANA CANDY EMPORIUM	36.00								
1	563-6 02/12/15 OFFICE SUPPLIES-TREAS	36.00			1000 203 410540	210		101000		
73096	64229S 152 JERRY SCOTT	1,950.00								
1	01/28/15 S CENT ADM MTG-SUPT SCH	262.50			1000 236 411600	357		101000		
2	01/29/15 ADMIN MTG RL-SUPT SCH	487.50			1000 236 411600	357		101000		
3	01/30/15 REVIEW-SUPT SC	75.00			1000 236 411600	357		101000		
4	02/02/15 TEACHER EVAL-SUPT SCHOOLS	431.25			1000 236 411600	357		101000		
5	02/03/15 TEACHER EVAL-SUPT SCHOOLS	131.25			1000 236 411600	357		101000		
6	02/05/15 IND EVAL LUTHER SCH-SUPT SCHOO	150.00			1000 236 411600	357		101000		
7	02/10/15 COUNTY SPELLING BEE-SUPT SCHOO	187.50			1000 236 411600	357		101000		
8	02/12/15 TEACHER EVAL-SUPT SCHOOLS	225.00			1000 236 411600	357		101000		
73097	64228S 60 JANE SWANSON-WEBB	344.41								
1	02/24/15 OFFICE SUPPLIES-TREAS	20.72			1000 203 410540	210		101000		
2	02/20/15 LODGING HELENA MACSS CONF-SUPT	288.69*			1000 236 411600	370		101000		
3	02/20/15 MEALS HELENA MACSS CONF-SUPT S	35.00*			1000 236 411600	370		101000		
73098	64234S 1763 LAURA KANE	679.61								
1	02/04/15 MILEAGE BRGR/JOL SPELL BEE-SUP	43.12*			1000 236 411600	370		101000		
2	02/10/15 MILEAGE FROMBERG SPELL BEE-SUP	39.10*			1000 236 411600	370		101000		
3	02/20/15 LODGING MACSS HELENA-SUPT SCH	288.69*			1000 236 411600	370		101000		
4	02/20/15 MEALS MACSS HELENA-SUPT SCH	35.00*			1000 236 411600	370		101000		
5	02/20/15 MILEAGE RL/HELENA-SUPT SCH	273.70*			1000 236 411600	370		101000		
73099	64267S 4028 ROCHELLE LOYNING	321.50								
1	02/13/15 MILEAGE LEG COMM HELENA-DIST C	264.50			2180 208 410331	370		101000		
2	02/13/15 MEALS LEG COMM HELENA-DIST CRT	57.00			2180 208 410331	370		101000		

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73100	64261S 4557 RED LODGE ELECTRIC CO.	219.68								
1	5302 02/17/15 REPLACE SWITCH-ADMIN	75.00			1000 213 411200	367		101000		
2	5302 02/17/15 SWITCH-ADMIN	6.30			1000 213 411200	236		101000		
3	5302 02/17/15 REPLACE BALLAST-ANNEX	112.50			1000 213 411200	367		101000		
4	5302 02/17/15 BALLAST-ANNEX	25.88			1000 213 411200	236		101000		
73101	64282S 105 TRACTOR & EQUIPMENT CO.	9,010.09								
1	BLCS589217 01/23/15 PARTS CAT 160M-BRIDGER SHO	3,846.22			2130 218 430236	233		101000		
2	BLCS589217 01/23/15 SHIPPING-BRIDGER SHOP	21.73			2130 218 430236	312		101000		
3	BLCS589778 01/29/15 VALVE, SEAL-BRIDGER SHOP	40.44			2130 218 430236	233		101000		
4	BLCS590675 02/10/15 USED V PLOW-BRIDGER SHOP	3,600.00			2110 218 430200	233		101000		
5	BLCS590675 02/10/15 SHIPPING-BRIDGER SHOP	250.00			2110 218 430200	312		101000		
6	BLCS589682 01/28/15 SWITCH-JOLIET SHOP	157.14			2130 218 430236	233		101000		
7	BLCS591190 02/17/15 SEALS-JOLIET SHOP	62.16			2130 218 430236	233		101000		
8	BLCS589044 01/21/15 BLADES-RL SHOP	311.20			2130 218 430236	233		101000		
9	BLCS589044 01/21/15 SHIPPING-RL SHOP	12.83			2130 218 430236	312		101000		
10	BLCS590124 02/03/15 EDGES-RL SHOP	640.37			2130 218 430236	233		101000		
11	BLCS590124 02/03/15 SHIPPING-RL SHOP	68.00			2130 218 430236	312		101000		
73102	64291S 3655 WARNE CHEMICAL & EQUIP CO	255.00								
1	37390 12/08/14 USED PACER PUMP, 60 GAL TANK-W	255.00			2190 246 431100	233		101000		
73103	64251S 1492 NAPA OF BRIDGER	332.37								
1	375148 01/20/15 MUDFLAPS-BRIDGER SHOP	20.00			2110 218 430200	233		101000		
2	375163 01/21/15 FITTING, FUSEBLOCK-BRIDGER SHO	16.95			2110 218 430200	233		101000		
3	375192 01/21/15 FUSE-BRIDGER SHOP	2.49			2110 218 430200	233		101000		
4	375203 01/21/15 DOME LAMP-BRIDGER SHOP	10.99			2110 218 430200	233		101000		
5	375222 01/21/15 CLAMPS-BRIDGER SHOP	4.20			2110 218 430200	220		101000		
6	375596 01/27/15 HOSE, SWIVEL, RIG-BRIDGER SHOP	45.74			2110 218 430200	233		101000		
7	375718 01/28/15 GLOS BLACK-BRIDGER SHOP	6.98			2110 218 430200	220		101000		
8	376067 02/03/15 FUSE-BRIDGER SHOP	3.99			2110 218 430200	233		101000		
9	376107 02/03/15 ABRASIVE WHEEL-BRIDGER SHOP	7.29			2110 218 430200	220		101000		
10	376175 02/04/15 STEERING DAMPER-BRIDGER SHOP	36.49			2110 218 430200	233		101000		
11	376186 02/04/15 SHOCK-BRIDGER SHOP	51.98			2110 218 430200	232		101000		
12	376193 02/04/15 SCREWDRIVING SET-BRIDGER SHOP	31.88*			2110 218 430200	241		101000		
13	376204 02/05/15 GALV NIPPLE-BRIDGER SHOP	2.58			2110 218 430200	220		101000		
14	377081 02/17/15 SCREWS, MALE ADA-BRIDGER SHOP	1.94			2110 218 430200	220		101000		
15	377108 02/17/15 BARS LEAK, ANTIFREEZE-BRIDGER	40.93			2110 218 430200	231		101000		
16	377136 02/17/15 WISK BROOM, STAIN REMOVER-BRID	11.38			2110 218 430200	220		101000		
17	377168 02/18/15 LUCAS OIL STABILIZER-BRIDGER S	29.99			2110 218 430200	231		101000		
18	377251 02/19/15 OIL FILTER-BRIDGER SHOP	6.57			2110 218 430200	233		101000		

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73104	64242S 2354 MONTANA ASSOC SCHOOL BUSINESS	160.00								
1	2099 02/26/15 '15 MASBO BUDGET WRKSHK KANE,	80.00			1000 236 411600	330		101000		
2	2099 02/26/15 '15 MASBO BUDGET WRKSHK SWANSO	80.00			1000 236 411600	330		101000		
73105	64296S 2363 YOUTH SERVICES CENTER,	495.00								
5	01/02/15 SEC DET 12/11-12/14-YOUTH COUR	165.00			2180 208 420300	390		101000		
6	02/02/15 SEC DET 1/2-4/14-YOUTH COUR	330.00			2180 208 420300	390		101000		
73106	64252S 5585 NIKKI BAILEY	586.60								
1	02/06/15 4 H SUPPLIES-EXTENSION	153.52			2290 249 450410	210		101000		
2	02/12/15 RT JOLIET/BLGS-EXTENSION	39.10			2290 249 450410	370		101000		
3	02/23/15 STRONG WOMEN CLASS-EXTENSION	393.98			2290 249 450450	250		101000		
73107	64249S 4677 MSU EXTENSION DISTRIBUTION	137.92								
1	02/24/15 MSU PROMOTIONAL SUPPLIES-EXTEN	137.92			2290 249 450410	210		101000		
73108	64270S 4985 ROWLI'S FOOD FARM	114.82								
1	1524960205 02/05/15 4H WORK MTG SUPPLIES-EXTEN	3.79			2290 249 450410	210		101000		
2	1457690208 02/08/15 4H QA TRNG SUPPLIES-EXTENS	6.49			2290 249 450410	210		101000		
3	1493070208 02/08/15 4H QA TRNG SUPPLIES-EXTENS	4.64			2290 249 450410	210		101000		
4	1583440208 02/08/15 4H WORK MTG SUPPLIES-EXTEN	5.68			2290 249 450410	210		101000		
5	1311840210 02/10/15 4H LEADERS FORUM SUPP-EXTE	28.01			2290 249 450410	210		101000		
6	2602870210 02/10/15 MG CLASS-EXTENSION	9.10			2290 249 450410	210		101000		
7	1701900211 02/11/15 4H LEADERS FORUM SUPP-EXTE	11.10			2290 249 450410	210		101000		
8	1518050212 02/12/15 4H LEADERS FORUM SUPP-EXTE	25.52			2290 249 450410	210		101000		
9	1621450217 02/17/15 MG CLASS-EXTENSION	8.20			2290 249 450410	210		101000		
10	1527530224 02/24/15 OFFICE SUPPLIES-EXTENSION	5.49			2290 249 450410	210		101000		
11	1482110224 02/24/15 MG CLASS-EXTENSION	6.80			2290 249 450410	210		101000		
73109	64226S 87 INLAND TRUCK PARTS	338.34								
1	1-18970 02/17/15 O-RING STYLE MAG-BRIDGER SHOP	20.74			2110 218 430200	233		101000		
2	1-19361 02/25/15 NEW PT PARTS,CORE-JOLIET SHOP	317.60			2110 218 430200	941		101000		
73110	64225S 334 INDUSTRIAL COMMUNICATIONS &	322.00								
1	16885 02/10/15 RENEWAL LICENSE-COMMUNICATIONS	49.50			2900 273 420480	316		101000		
2	16729 12/09/14 REMOVE FAILED CAMERA-CO BLDGS	172.50			1000 213 411200	369		101000		
3	16729 12/09/14 NEW CAMERA-CO BLDGS	100.00			1000 213 411200	220		101000		
73111	64279S 2852 TERRAGO TECHNOLOGIES	110.00								
1	11075 02/17/15 ARCGIS RENEWAL MAINT - 911 EME	110.00			2850 209 420750	363		101000		

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73112	64233S	828	KELLY CARRINGTON	5,639.96					
4 refurbished Motorola XTL 2500 VHF (136-174 mhz) 110 watt mobile radios									
1	02/10/15	4	REFURB MOB RADIOS-911	5,639.96			2850 209 420750	220	101000
73113	64177S	4869	ADVANCED LITHO PRINTING	16.50					
1	02/26/15		DIRECTORY OF MT SCHOOLS-CO S	16.50			1000 236 411600	330	101000
73114	64182S	326	ALTERNATIVES INC	18,000.00					
1	02/18/15	'15	3RD QTR PAYMENT DETENTION	9,000.00			2915 209 420260	397	101000
2	02/18/15	'15	4TH QTR PAYMENT DETENTION	9,000.00			2915 209 420260	397	101000
73115	64283S	134	U.S. POST OFFICE - R.L.	527.00					
1	02/24/15	400	FOREVER STAMPS-CO ATTY	196.00			1000 210 411100	311	101000
2	02/24/15	300-70	CENT STAMPS-CO ATTY	210.00			1000 210 411100	311	101000
3	02/24/15	100-\$1.00	STAMPS-CO ATTY	100.00			1000 210 411100	311	101000
4	02/26/15	100-21	CENT STAMPS-C&R	21.00			1000 202 410900	311	101000
73116	64245S	822	MONTANA COUNTY ATTORNEYS	410.00					
1	11/19/14		MCAA WTR TRAINING ALEX-CO ATTY	205.00			1000 210 411100	330	101000
2	11/19/14		MCAA WTR TRAINING RENNIE-CO AT	205.00			1000 210 411100	330	101000
73117	64258S	1097	RAPID TIRE INC.	85.00					
1	41404	02/09/15	ALIGNMENT CRYSTAL 300-CO BLDG	85.00			1000 213 411200	361	101000
73118	64176S	3898	ACE HARDWARE	263.09					
1	226826/4	02/17/15	SUPPLIES-WEED	69.58			2190 246 431100	220	101000
2	225901/4	01/28/15	FASTENERS-JOLIET SHOP	5.60			2110 218 430200	220	101000
3	225964/4	01/29/15	PHANS 2 HAND-JOLIET SHOP	49.99			2110 218 430200	220	101000
4	226828/4	02/17/15	CLOCK, HOOK, BINDER-JOLIET S	56.96			2110 218 430200	220	101000
5	227122/4	02/23/15	CHAIN, WIRECONN-JOLIET SHOP	80.96			2110 218 430200	220	101000
73119	64256S	45	PETERSON QUALITY OFFICE	284.78					
1	150211-I04	02/11/15	QTRLY BIZHUB-TREAS	82.08			1000 203 410540	363	101000
2	150211-I05	02/11/15	QTRLY BIZHUB-TREAS	85.32			1000 203 410540	363	101000
3	150211-I06	02/11/15	QTRLY BIZHUB-CO BLDGS	117.38			1000 213 411200	363	101000
73120	64288S	3415	VERIZON WIRELESS, BELLEVUE	321.64					
3	9740929213	02/20/15	425-0115 RIEGER SHERIFF	-18.09			2300 209 420100	345	101000
5	9740929213	02/20/15	425-0121 KRUM DES	38.43			1000 252 420760	345	101000
6	9740929213	02/20/15	425-0122 GREWELL COMM	23.73			1000 201 410100	345	101000
10	9740929213	02/20/15	425-0293 MCQUILLAN SHERIFF	53.01			2300 209 420100	345	101000
12	9740929213	02/20/15	425-0293 EQUIP CR SHERIFF	-100.00			2300 209 420100	345	101000
13	9740929213	02/20/15	425-1170 MAINS-3 SHOPS	38.43			2110 218 430200	345	101000
14	9740929213	02/20/15	425-1621 SCHMALZ-SHERIFF	16.30			2300 209 420100	345	101000
16	9740929213	02/20/15	425-1872 A NIXON CO ATTY	53.01			1000 210 411100	345	101000
17	9740929213	02/20/15	425-1980 R WITTMAN CO ATTY	53.01			1000 210 411100	345	101000

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18	9740929213	02/20/15	425-3245 CARD KRUM DES	50.02			1000 252 420760	345	101000
19	9740929213	02/20/15	426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000
20	9740929213	02/20/15	426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000
21	9740929213	02/20/15	426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000
25	9740929213	02/20/15	855-8454 PARKER BRIDGER SH	23.73			2110 218 430200	345	101000
73121	64237S	2401	MACO/JPIA	394.95					
1	02/06/15		LIABILITY NELSON, DAVID CYNDE	394.95			1000 253 510330	510	101000
73122	64202S	5905	CARBON COUNTY RESOURCE COUNCIL	25.00					
1	02/27/15		DVD SILVERTIP MTG 1/15/15-COMM	25.00*			1000 201 410100	390	101000
73123	64266S	2746	ROBERT KRAMER	194.13					
1	776101	02/27/15	DRAWER SLIDES/SHIMS-TREAS	194.13			1000 203 410540	363	101000
73124	64247S	959	MORRISON MAIERLE, INC.	4,315.54					
1	20328	02/10/15	DATA PROCESSING-ATTY	302.20			1000 210 411100	357	101000
2	20328	02/10/15	DATA PROCESSING-CO BLDG	1,964.30			1000 213 411200	355	101000
4	20328	02/10/15	DATA PROCESSING-3 SHOPS	302.20*			2110 218 430200	357	101000
5	20328	02/10/15	DATA PROCESSING-SHERIFF	302.20			2300 209 420100	355	101000
6	20328	02/10/15	DATA PROCESSING-911	151.10			2850 209 420750	355	101000
7	20386	02/10/15	ON SITE/OFF SITE BACKUP-SHERIF	265.00			2300 209 420100	355	101000
8	20398	02/10/15	HARDDRIVE W CAGE BACKUP-CO BLD	65.00			1000 213 411200	210	101000
9	20398	02/10/15	FREIGHT-CO BLDG	18.98			1000 213 411200	312	101000
10	20399	02/10/15	TIME CLOCK INSTALL-CO BLGS	356.25*			1000 213 411200	947	101000
11	20482	02/24/15	CARD READER-DES	46.00			1000 252 420760	210	101000
12	20482	02/24/15	EOC INSTALL-DES	95.00*			1000 252 420760	355	101000
13	20482	02/24/15	SWITCH, CABLE-SHERIFF	428.00			2300 209 420100	210	101000
14	20482	02/24/15	SHIPPING-SHERIFF	19.31			2300 209 420100	312	101000
73125	64274S	1601	STATE BAR OF MONTANA	395.00					
1	03/01/15		ANNUAL BAR DUES NIXON-CO ATTY	395.00			1000 210 411100	330	101000
73126	64179S	5876	ALL SEASONS SERVICE	2,295.00					
1	1620	03/01/15	SNOW REMOVAL-CO BLDGS	2,295.00*			1000 213 411200	390	101000
73127	64280S	177	TIRE-RAMA	5,691.48					
1	1050246064	02/04/15	4 SNOW WEDGE-BRIDGER SHOP	5,691.48			2130 218 430236	239	101000
73128	64269S	3702	RONNING AUTO TRUCK & TRACTOR	40.00					
2	6653	01/12/15	SERV OIL 10-8-SHERIFF	18.00			2300 209 420100	231	101000
3	6653	01/12/15	SERV FILTER 10-8-SHERIFF	10.00			2300 209 420100	232	101000
4	6653	01/12/15	SERV LABOR 10-8-SHERIFF	12.00			2300 209 420100	361	101000

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73129	64189S 4492 BALCO UNIFORM CO., INC.	1,095.35								
1	38889 02/04/15 EARPIECE, SGT BADGE MAHONEY-SH	49.65			2300 209 420100	226		101000		
2	38888-2 02/06/15 BODY ARMOR VEST, CARRIERS JOS	831.55			2300 209 420100	226		101000		
3	38823-3 02/11/15 BADGES JOSH-SHERIFF	129.00			2300 209 420100	226		101000		
4	38823-3 02/11/15 SHIPPING-SHERIFF	7.50			2300 209 420100	312		101000		
5	39202 02/17/15 STRYKE PANTS DAN-SHERIFF	67.00			2300 209 420100	226		101000		
6	39202 02/17/15 SHIPPING-SHERIFF	10.65			2300 209 420100	312		101000		
73130	64277S 5641 SUBWAY OF RED LODGE	22.66								
1	38170 02/05/15 PRISONER MEALS-SHERIFF	17.00			2300 209 420230	370		101000		
2	39433 02/18/15 PRISONER MEALS-SHERIFF	5.66			2300 209 420230	370		101000		
73131	64244S 1684 MONTANA CORONERS' ASSOC.	825.00								
2	03/02/15 DUES 15 CORONER J MCQUILLAN-CO	150.00			2300 212 420800	330		101000		
3	03/02/15 DUES 15 CORONER D MCJUNKIN-COR	25.00			2300 212 420800	330		101000		
5	03/02/15 DUES 15 CORONER J SCHMALZ-CORO	25.00			2300 212 420800	330		101000		
6	03/02/15 DUES 15 CORONER Q THOMPSON-COR	25.00			2300 212 420800	330		101000		
7	03/02/15 DUES 15 CORONER B MAHONEY-COR	25.00			2300 212 420800	330		101000		
8	03/02/15 DUES 15 CORONER J CROFT-CORON	25.00			2300 212 420800	330		101000		
9	03/02/15 DUES 15 CORONER J NEIBAUER-COR	25.00			2300 212 420800	330		101000		
10	03/02/15 DUES 15 CORONER K CARRINGTON-C	25.00			2300 212 420800	330		101000		
12	03/02/15 DUES 15 CORONER C GLICK-CORON	25.00			2300 212 420800	330		101000		
13	03/02/15 DUES 15 CORONER B LEBRUN-CORON	25.00			2300 212 420800	330		101000		
14	03/02/15 CORONER TRNG MCQUILLAN-CORONER	0.00			2300 212 420800	380		101000		
16	03/02/15 CORONER TRNG SCHMALZ-CORONER	150.00			2300 212 420800	380		101000		
17	03/02/15 CORONER TRNG MAHONEY-CORONE	150.00			2300 212 420800	380		101000		
18	03/02/15 CORONER TRNG GLOCK-CORONER	150.00			2300 212 420800	380		101000		
73132	64206S 2840 CHIEF SUPPLY	248.59								
1	214539 02/03/15 PANTS CARRINGTON-SHERIFF	40.00			2300 209 420100	226		101000		
2	214539 02/03/15 L SHAPED SCALE-SHERIFF	3.60*			2300 209 420100	220		101000		
3	214539 02/03/15 SHIPPING-SHERIFF	20.99			2300 209 420100	312		101000		
4	219448 02/11/15 BOOTS CARRINGTON-SHERIFF	184.00			2300 209 420100	226		101000		
73133	64276S 2787 STROBES N' MORE	1,585.39								
1	174365 02/10/15 REPAIR LGTS C8-SHERIFF	299.97			2300 209 420100	232		101000		
2	174365 02/10/15 REPAIR LGTS C7-SHERIFF	499.95			2300 209 420100	232		101000		
3	174365 02/10/15 SHIPPING-SHERIFF	29.70			2300 209 420100	312		101000		
4	174364 02/10/15 RED/BLUE LIGHT 10-6-SHERIFF	249.98			2300 209 420100	944		101000		
5	174364 02/10/15 RED BLUE LIGHT, MINI 10-1-SHER	474.97			2300 209 420100	944		101000		
6	174364 02/10/15 SHIPPING-SHERIFF	30.82			2300 209 420100	312		101000		

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73134	64223S 5742 HANDY SERVICES OF MONTANA, LLC	422.00								
1	55 02/11/15 7 TYPED STATEMENTS-SHERIFF	422.00			2300 209 420100	390		101000		
73135	64217S 5906 GALLATIN COUNTY DETENTION CENTER	3,575.00								
1	65610 01/31/15 HOUSING JAN '15 DONGES, DAN SR	1,495.00			2300 209 420240	392		101000		
2	65815 01/31/15 HOUSING JAN '15 GUSTIN, THOMAS	650.00			2300 209 420240	392		101000		
3	65914 01/29/15 HOUSING JAN '15 LARUE, LEX ORA	65.00			2300 209 420240	392		101000		
4	65608 01/29/15 HOUSING JAN '15 SCHAREN, EDWAR	1,365.00			2300 209 420240	392		101000		
73136	64210S 3930 CONNECT TELEPHONE & COMPUTER	169.60								
1	69576 02/24/15 LINE SEIZURE RELAY-CO BLDGS	169.60			1000 213 411200	210		101000		
73137	64183S 1418 AMERICAN BUSINESS MACHINES	79.00								
1	21964 02/25/15 KYOCERA TONER-EXTENSION	79.00			2290 249 450410	210		101000		
73138	64178S 4799 ADVANCED OFFICE SOLUTIONS	227.00								
1	35616 02/23/15 REPAIR TOSHIBA FAX-SHERIFF	227.00			2850 209 420750	363		101000		
73139	64240S 3625 MARTECH SYSTEMS INC	318.00								
1	02/27/15 '15 WINFAIR MGMT SUPPORT-FAI	259.00*			2160 251 460200	210		101000		
2	02/27/15 '15 WINFAIR MOB SUPPORT-FAIR	59.00*			2160 251 460200	210		101000		
73140	64238S 1503 MAPMURALS	1,837.50								
1	886 02/27/15 MAINT/ENHANCEMENT-RURAL ADDRES	1,802.50			1000 213 411851	390		101000		
2	886 02/27/15 ADDITIONS-RURAL ADDRESSING	35.00			1000 213 411851	390		101000		
73141	64200S 1568 BRUCO INC.	722.51								
1	336274 02/26/15 CLNR, MOP, GLV-CO BLDGS	705.51			1000 213 411200	224		101000		
2	336274 02/26/15 SHIPPING-CO BLDGS	17.00			1000 213 411200	312		101000		
73142	64197S 439 BLACK MOUNTAIN SOFTWARE	29,369.00								
1	19427 03/01/15 ANNUAL MAINTENANCE-CO BLDG	29,369.00			1000 213 411200	355		101000		
73143	64271S 553 SAINT VINCENT HEALTHCARE	177.63								
1	5566 01/30/15 ME 15-25 PHILLIPS, MICHAEL-COR	177.63			2300 212 420800	357		101000		
73144	64227S 1003 JANE LINDGREN	10,450.00								
1	03/01/15 10450 YRDS ROYALTY @ 1.00-JOLI	10,450.00			2110 218 430200	450		101000		
73145	64196S 436 BILLINGS FARMHAND SALES	92.76								
1	979 02/05/15 NEW PT EXTENSION, SPRING-JOLIE	92.76			2110 218 430200	941		101000		

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73146	64221S 1765 GREAT WEST ENGINEERING INC	1,560.00								
4	13217 02/24/15 TSEP GRANT/LN ADM MT AQUA-JOLI	987.50			2130 218 430244	932		101000		
5	13217 02/24/15 TSEP GRANT/LN ADM POV FLATS-JO	304.00			2130 218 430245	932		101000		
6	13218 02/24/15 LOMR APP MONTAQUA BRG-JOLIET	268.50			2130 218 430244	932		101000		
73147	64292S 5907 WESTATE MACHINERY COMPANY	317.00								
1	S32832 02/25/15 SCREEN FOR SCREENING PLANT-RL	317.00			2130 218 430236	233		101000		
73148	64254S 790 PACIFIC STEEL & RECYCLING	772.04								
1	565081 02/03/15 METAL-BRIDGER SHOP	619.26			2130 218 430236	420		101000		
2	565201 02/04/15 METAL-BRIDGER SHOP	152.78			2130 218 430236	420		101000		
73149	64284S 5434 US BANK	3,018.88								
1	02/09/15 FUEL TUCKER-COMMISSIONERS	50.00*			1000 201 410100	231		101000		
2	02/11/15 FUEL TUCKER-COMMISSIONERS	63.60*			1000 201 410100	231		101000		
3	31484 02/11/15 LODGING MACO MIDWINTER TUCKER	222.06			1000 201 410100	370		101000		
4	02/12/15 LODGING MACO MIDWINTER PRINKKI	313.74			1000 201 410100	370		101000		
5	02/12/15 MEALS MACO MIDWINTER PRINKKI	9.00			1000 201 410100	370		101000		
6	01/30/15 LODGING HELENA GREWELL	96.23			1000 201 410100	370		101000		
7	02/12/15 LODGING MACO MIDWINTER GREWELL	288.69			1000 201 410100	370		101000		
8	W416536663 01/28/15 APPLE KEYBOARD-SUPT SCH	49.00			1000 236 411600	210		101000		
9	4581859 02/03/15 PROFOLIO CASE-CO ATTY	59.23			1000 210 411100	210		101000		
10	100128253 02/06/15 VARIDESK-CO ATTY	325.00			1000 210 411100	210		101000		
11	100128253 02/06/15 SHIPPING-CO ATTY	52.83			1000 210 411100	312		101000		
12	100129393 02/05/15 VARIDESK-LOSS CONTROL	377.83			1000 213 510332	210		101000		
13	02/08/15 ADOBE-CO BLDG	9.99*			1000 213 411200	390		101000		
14	02/08/15 ADOBE-WEED	10.00			2190 246 431100	363		101000		
15	519033 02/09/15 SIG STAMP MCQUILLAN-SHERIFF	15.78			2300 209 420100	210		101000		
16	790556628 02/10/15 GROUP CALENDAR-SHERIFF	24.99			2300 209 420100	210		101000		
17	02/10/15 LIGHTS VEHICLE-SHERIFF	185.97			2300 209 420100	232		101000		
18	02/10/15 LIGHTS BATTERY 10-1-SHERIFF	294.94			2300 209 420100	944		101000		
19	02/10/15 LIGHTS BATTER 10-8-SHERIFF	294.94			2300 209 420100	944		101000		
20	02/10/15 PHONE COVER MCQUILLAN-SHERIFF	35.06			2300 209 420100	210		101000		
21	02/19/15 STAMPS-WEED	240.00			2190 246 431100	311		101000		
73150	64180S 1699 ALLEGIANCE BENEFIT PLAN	100.00								
1	02/25/15 PREMIUM ONLY PLAN FEE- CO BLD	100.00			1000 213 411200	330		101000		
73151	64295S 711 YELLOWSTONE CO FINANCE	11,753.44								
1	150465 01/26/13 HOUSING JAN '15 ANDERSON, DAN	300.00			2300 209 420240	392		101000		
2	143769 01/31/15 HOUSING JAN '15 COULTER, FREDD	3,100.00			2300 209 420240	392		101000		
3	150185 01/10/15 HOUSING JAN '15 DONGES, JEDIDI	200.00			2300 209 420240	392		101000		
4	145379 01/07/15 HOUSING JAN '15 DUKE, JUSTIN	700.00			2300 209 420240	392		101000		
5	146588 01/08/15 HOUSING JAN '15 DUNLAP, JOSHUA	800.00			2300 209 420240	392		101000		
6	144421 01/31/15 HOUSING JAN '15 FORSTNER, GEOR	3,100.00			2300 209 420240	392		101000		
7	145137 01/12/15 HOUSING JAN '15 GRESKOWIAK, MY	1,200.00			2300 209 420240	392		101000		

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8	150635 01/31/15 HOUSING JAN '15 LAURITZEN, CAR	100.00			2300 209 420240	392		101000		
9	150487 01/26/15 HOUSING JAN '15 LOPEZ, SERGIO	200.00			2300 209 420240	392		101000		
10	147017 01/31/15 HOUSING JAN '15 MITCHELL, JOSE	3,100.00			2300 209 420240	392		101000		
11	147426 01/08/15 HOUSING JAN '15 SCHAREN, EDWAR	800.00			2300 209 420240	392		101000		
12	01/13/14 MHP REIMB 1/13/15	-1,461.86			2300 209 420240	392		101000		
13	01/27/15 MHP REIMB 1/27/15	-384.70			2300 209 420240	392		101000		
73152	64236S 1321 M & M SALES & SERVICES	1,011.30								
1	9846 01/23/15 SERV FILTER 10-5-SHERIF	6.50			2300 209 420100	232		101000		
2	9846 01/23/15 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000		
3	9846 01/23/15 SERV LABOR 10-5-SHERI	10.00			2300 209 420100	361		101000		
4	9845 01/23/15 SERV FILTER 10-1-SHERIFF	6.35			2300 209 420100	232		101000		
5	9845 01/23/15 SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231		101000		
6	9845 01/23/15 SERV LABOR 10-1-SHERIFF	10.00			2300 209 420100	361		101000		
7	2753 02/08/15 TOW/STORE 10-5 DEER HIT-SHERIF	111.00			2300 209 420100	390		101000		
8	9853 02/09/15 SERV FILTER 10-11-SHER	7.10			2300 209 420100	232		101000		
9	9853 02/09/15 SERV OIL 10-11-SHERIFF	29.10			2300 209 420100	231		101000		
10	9853 02/09/15 SHOCKS, SERV LABOR 10-11-SHERI	10.00			2300 209 420100	361		101000		
11	9854 02/10/15 SERV FILTER NEW 10-9-SHERIFF	6.35			2300 209 420100	232		101000		
12	9854 02/10/15 SERV OIL NEW 10-9-SHERIFF	29.10			2300 209 420100	231		101000		
13	9854 02/10/15 SERV LABOR NEW 10-9-SHERIFF	10.00			2300 209 420100	361		101000		
14	9850 02/02/15 REP PARTS CRY3 300-CO BLDGS	178.50			1000 213 411200	232		101000		
15	9850 02/02/15 SERV OIL CRY3 300-CO BLDGS	29.10			1000 213 411200	231		101000		
16	9850 02/02/15 4 TIRES CRY3 300-CO BLDGS	425.00			1000 213 411200	239		101000		
17	9850 02/02/15 LABOR CRY3 300-CO BLDGS	85.00			1000 213 411200	361		101000		
73153	64289S 5877 VETERANS EARTHWORKS, INC	60,417.00								
1	1037 02/27/15 10450 1- ROAD MIX @ \$5.80 YD-J	60,610.00			2110 218 430200	450		101000		
3	4523 03/03/15 1/2 SURVEY FEE-JOLIET SHOP	-193.00			2110 218 430200	354		101000		
73154	64262S 88 RED LODGE SURVEYING, INC	386.00								
1	4523 03/03/15 FEB '15 SURVEY GRAVEL-JOLIET	386.00			2110 218 430200	354		101000		
73155	64268S 3661 ROCK CREEK HOME & GARDEN	121.97								
1	759651 02/10/15 CEMENT-RL SHOP	17.96			2130 218 430236	410		101000		
2	759651 02/10/15 NAILS-RL SHOP	12.20			2130 218 430236	220		101000		
3	759836 02/11/15 SHAKWOOD-RL SHOP	72.95			2110 218 430200	430		101000		
4	758716 02/02/15 BATTERY, SNOWBRUSH-RL SHOP	18.86			2130 218 430236	220		101000		
73156	64193S 883 BEN MAHONEY	192.00								
1	02/27/15 MEALS MNOA CONF MAHONEY-SHERIF	192.00			2300 209 420100	370		101000		

For the Accounting Period: 2/15

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
73157	64231S 1908 JON CROFT	180.00								
1	02/27/15 MEALS MNOA CONF CROFT-SHERIF	180.00			2300 209 420100	370		101000		
73158	64232S 5162 JUNCTION 7	26.84								
1	43351 02/11/15 UPS MT DOJ-SHERIFF	12.24			2300 209 420100	312		101000		
2	43604 02/20/15 UPS MT DOJ-SHERIFF	14.60			2300 209 420100	312		101000		
73159	64250S 2417 NAPA	838.76								
1	744089 02/03/15 TIRE SEALANT-RL SHOP	64.47			2110 218 430200	239		101000		
2	744106 02/03/15 HOSE, ADAPTER, SOCKET-RL SHOP	36.08			2110 218 430200	233		101000		
3	744131 02/03/15 LAMP, BULBS-RL SHOP	8.48			2110 218 430200	233		101000		
4	744163 02/04/15 MASTER LINKS- RL SHOP	5.56			2110 218 430200	220		101000		
5	744225 02/04/15 SAND PADS-RL SHOP	14.63			2110 218 430200	220		101000		
6	744637 02/10/15 WIPER BLADES 300 CRY-S-CO BLDGS	19.78			1000 213 411200	232		101000		
7	744732 02/11/15 AIR FRESH-RL SHOP	8.97			2110 218 430200	220		101000		
8	744808 02/12/15 ADAPTER, CHUCK HD-RL SHOP	19.78*			2110 218 430200	241		101000		
9	745088 02/17/15 CARB TUNE-RL SHOP	5.38			2110 218 430200	220		101000		
10	745185 02/18/15 WARNING FLAGS-RL SHOP	20.97			2110 218 430200	242		101000		
11	745345 02/20/15 QT CANS-RL AIRPORT	19.96			2170 220 430301	231		101000		
12	744055 02/02/15 BOOSTER CABLE-SHERIFF	70.71			2300 209 420100	232		101000		
13	744807 02/12/15 CABLE TIES NEW TAHOES-SHERIFF	179.17			2300 209 420100	944		101000		
14	744957 02/14/15 PRIMARY WIRE-SHERIFF	26.00			2300 209 420100	232		101000		
15	745107 02/17/15 CONN, TAPE-SHERIFF	143.80			2300 209 420100	232		101000		
16	745107 02/17/15 FREIGHT-SHERIFF	26.60			2300 209 420100	312		101000		
17	745406 02/23/15 WIPER BLADES-SHERIFF	21.22			2300 209 420100	232		101000		
18	745607 02/25/15 HEADLIGHT, WIPER BLADES-SHERIF	31.57			2300 209 420100	232		101000		
19	745211 02/19/15 RAMP 4 WHEELER-WEED	115.63			2190 246 431100	220		101000		
73160	64203S 5433 CARQUEST	6,398.38								
1	377401 02/03/15 REFRIDERNT, FLUSH-BRIDGER SHOP	134.70			2110 218 430200	220		101000		
2	377405 02/03/15 FLUSH QUART-BRIDGER SHOP	12.87			2110 218 430200	220		101000		
3	378238 02/10/15 DEGREASER, CLEANER-BRIDGER SHO	97.22			2110 218 430200	220		101000		
4	378720 02/13/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000		
5	378728 02/13/15 WASHERS,BOLTS,NUTS-BRIDGER SHO	192.06			2110 218 430200	220		101000		
6	379030 02/17/15 SHOP TOWELS, DRAIN-BRIDGER SHO	204.45			2110 218 430200	220		101000		
7	379248 02/18/15 BOLTS-BRIDGER SHOP	98.40			2110 218 430200	220		101000		
8	379465 02/20/15 5W30 OIL-BRIDGER SHOP	94.80			2110 218 430200	231		101000		
9	379465 02/20/15 OIL FILTER-BRIDGER SHOP	3.52			2110 218 430200	233		101000		
10	379465 02/20/15 TAPE MEASURES-BRIDGER SHOP	55.40*			2110 218 430200	241		101000		
11	379679 02/23/16 WIRE HARNESS, SENDING UNIT-BRI	191.66			2110 218 430200	233		101000		
12	380238 02/27/15 CUTTING TIP, FACE SHIELDS-BRIDG	53.16			2110 218 430200	220		101000		
13	377555 02/04/15 CHAIN-JOLIET SHOP	509.74			2110 218 430200	220		101000		
14	377603 02/04/15 CLAMP,TIES,WASHERS,NUTS-JOLIET	213.71			2110 218 430200	220		101000		
15	377604 02/04/15 ELBOWS,WASHERS-JOLIET SHOP	185.71			2110 218 430200	220		101000		
16	377605 02/04/15 DISC, WIRE,TAPE-JOLIET SHOP	477.11			2110 218 430200	220		101000		
17	377655 02/04/15 SCRWRD,CRIMPERS-JOLIET SHOP	44.58*			2110 218 430200	241		101000		

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
18	377655 02/04/15 TAP, PUNCH-JOLIET SHOP	27.71			2110 218 430200	220		101000		
19	377737 02/05/15 NEW PT SEALED BACKUP-JOLIET SH	18.68			2110 218 430200	941		101000		
20	377792 02/05/15 CLEVIS, FACE SHIELDS-JOLIET SH	173.76			2110 218 430200	220		101000		
21	378128 02/09/15 WIRE TIES,COUPLING-JOLIET SHOP	53.07			2110 218 430200	220		101000		
22	378128 02/09/15 FILTERS,LAMP,PLUG-JOLIET SHOP	87.45			2110 218 430200	233		101000		
23	378679 02/13/15 CRIMPING TOOL-JOLIET SHOP	-15.51*			2110 218 430200	241		101000		
24	379017 02/17/15 CLEAN SOLUTION, NUTS, WASHERS-	776.77			2110 218 430200	220		101000		
25	379032 02/17/15 PARTS-JOLIET SHOP	123.39			2110 218 430200	233		101000		
26	379032 02/17/15 CRIMPERS-JOLIET SHOP	15.03*			2110 218 430200	241		101000		
27	379181 02/18/15 TOOLS-JOLIET SHOP	211.21*			2110 218 430200	241		101000		
28	379181 02/18/15 SUPPLIES-JOLIET SHOP	61.00			2110 218 430200	220		101000		
29	379183 02/18/15 WIPERS-JOLIET SHOP	179.82			2110 218 430200	233		101000		
30	379183 02/18/15 HAND CLEANER-JOLIET SHOP	11.95			2110 218 430200	220		101000		
31	379251 02/18/15 TIES, HEAT SHRINK-JOLIET SHOP	230.04			2110 218 430200	220		101000		
32	379415 02/20/15 WIRE TIES-JOLIET SHOP	5.64			2110 218 430200	220		101000		
33	379442 02/20/15 RETURN TOOLS-JOLIET SHOP	-64.01*			2110 218 430200	241		101000		
34	379700 02/23/15 SUPPLIES-JOLIET SHOP	45.31			2110 218 430200	220		101000		
35	379772 02/24/15 OZZIE MATS-JOLIET SHOP	53.64			2110 218 430200	220		101000		
36	379925 02/25/15 FILTERS-JOLIET SHOP	110.19			2110 218 430200	233		101000		
37	379925 02/25/15 FRESHENER-JOLIET SHOP	9.48			2110 218 430200	220		101000		
38	379935 02/25/15 AIR FILTER-JOLIET SHOP	19.08			2110 218 430200	233		101000		
39	379935 02/25/15 WHISK BROOMS-JOLIET SHOP	15.36			2110 218 430200	220		101000		
40	380000 02/25/15 FILTERS-JOLIET SHOP	82.28			2110 218 430200	233		101000		
41	380001 02/25/15 FILTERS-JOLIET SHOP	41.24			2110 218 430200	233		101000		
42	380002 02/25/15 TERMINALS,BITS-JOLIET SHOP	160.44			2110 218 430200	220		101000		
43	380019 02/25/15 MARKERS,NYLOCKS,BUSH-JOLIET SH	293.61			2110 218 430200	220		101000		
44	380081 02/26/15 FILTERS-JOLIET SHOP	121.96			2110 218 430200	233		101000		
45	380089 02/26/15 FILTERS-JOLIET SHOP	19.98			2110 218 430200	233		101000		
46	380093 02/26/15 SKT,WRENCH-JOLIET SHOP	175.23*			2110 218 430200	241		101000		
47	380093 02/26/15 OZZIE HEATER-JOLIET SHOP	115.23			2110 218 430200	220		101000		
48	380093 02/26/15 SHIPPING-JOLIET SHOP	18.73			2110 218 430200	312		101000		
49	380101 02/26/15 MIS WD-JOLIET SHOP	48.00			2110 218 430200	220		101000		
50	380220 02/27/15 ENGINE HEATER-JOLIET SHOP	46.44			2110 218 430200	233		101000		
51	380220 02/27/15 FREIGHT-JOLIET SHOP	8.10			2110 218 430200	312		101000		
52	380221 02/27/15 ENGINER HEATER-JOLIET SHOP	46.44			2110 218 430200	233		101000		
53	380221 02/27/15 FREIGHT-JOLIET SHOP	5.15			2110 218 430200	312		101000		
54	380236 02/27/15 DISC, MARKERS-JOLIET SHOP	112.14			2110 218 430200	220		101000		
55	379031 02/17/15 SHOP SUPPLIES-RL SHOP	217.26			2110 218 430200	220		101000		
73161	64213S 5575 DIS TECHNOLOGIES	447.00								
1	27555 02/27/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	27555 02/27/15 ADDITIONAL STORAGE-TREAS	315.23			1000 203 410540	390		101000		
3	27555 02/27/15 ADDITIONAL STORAGE-REC PRES	18.31			2393 202 410900	355		101000		
4	27555 02/27/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.46			1000 241 411000	355		101000		

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 2/15

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$63,446.21
2110 ROAD FUND	
101000 CASH	\$106,958.90
2130 BRIDGE FUND	
101000 CASH	\$25,625.85
2160 FAIR FUND	
101000 CASH	\$1,116.29
2170 AIRPORT FUND	
101000 CASH	\$887.18
2180 DISTRICT COURT	
101000 CASH	\$1,748.38
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,553.72
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,895.49
2300 PUBLIC SAFETY FUND	
101000 CASH	\$26,951.41
2382 SEARCH/RESCUE FUND	
101000 CASH	\$106.24
2393 RECORDS PRESERVATION	
101000 CASH	\$246.62
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$196.20
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$288.86
2850 911 EMERGENCY	
101000 CASH	\$7,892.09
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$290.82
2915 ALTERNATIVE DETENTION	
101000 CASH	\$18,000.00
2973 M.C.H. FUND	
101000 CASH	\$1,613.00
Total:	\$260,817.26