

06/18/15
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CARBON COUNTY
Claim Details
For the Accounting Period: 4/15

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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		
73329	64472S 4157 BELFRY/CARBON CO WATER & SEWER	20.00								
1	04/01/15 APR '15 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000		
73330	64467S 615 ARMSTRONG PEST CONTROL	65.00								
1	109375 04/08/15 APR '15 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000		
73331	64487S 1769 CENTURY LINK	1,630.80								
1	407209070 04/08/15 APR '15 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000		
73332	64578S 5294 STILLWATER COUNTY FINANCE DEPT.	963.06								
1	657 04/01/15 MAR '15 RENT/UTIL - DIST CRT	963.06			2180 208 410331	357		101000		
73333	64475S 6 BIG SKY LINEN - BLGS REX	175.62								
2	187699 03/31/15 RUGS - NEW ANNEX	44.31*			1000 213 411200	390		101000		
4	188679 04/07/15 MOP, RAGS-3 BLDGS	33.38*			1000 213 411200	390		101000		
5	189648 04/14/15 MOP, RAGS-3 BLDGS	24.60*			1000 213 411200	390		101000		
6	190603 04/21/15 RUGS - ADMIN	15.70*			1000 213 411200	390		101000		
7	190603 04/21/15 RUGS - CRTSE	30.61*			1000 213 411200	390		101000		
8	190603 04/21/15 MOP, RAGS-3 BLDGS	27.02*			1000 213 411200	390		101000		
73334	64470S 180 BEARTOOTH BILLINGS CLINIC	1,624.44								
2	04/08/15 NOV '14 COUNTY NURSE	1,624.44			1000 214 440190	398		101000		
73335	64558S 4806 RED LODGE BEVERAGES, INC.	167.50								
1	528907 04/06/15 WATER-ADMIN	33.00			1000 213 411200	210		101000		
2	529250 04/08/15 WATER-JP	24.00			1000 211 410340	210		101000		
6	601512 04/23/16 WATER-SHERIFF	46.00*			2300 209 420100	210		101000		
7	526912 03/31/15 RENTAL-CO ATTY	24.00			1000 210 411100	210		101000		
8	601851 04/24/15 WATER-CO ATTY	40.50			1000 210 411100	210		101000		
73336	64525S 2933 LEXISNEXIS	92.00								
1	1503437130 03/31/15 MAR '14 ONLINE CHARGES-CO	92.00			1000 210 411100	330		101000		
73337	64494S 3018 CRS/MACO	60.00								
1	04/30/15 APR '15 CRS EXCESS MEDICAL	60.00			1000 253 510331	510		101000		
73338	64507S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	16931289 05/04/15 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		
73339	64490S 2932 CLEARFLY COMMUNICATIONS	1,017.91								
5	85199 04/30/15 MAY '15 PHONE SYSTEM-CRTHS	697.65			1000 213 411200	345		101000		
6	85199 04/30/15 MAY '15 PHONE SYSTEM-ADM	320.26			1000 213 411200	345		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
73340	64478S	75 BRIDGER WATER		108.91					
2	0090-00	05/01/15 APR '15 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	05/01/15 APR '15-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
73341	64586S	31 TOWN OF JOLIET		293.04					
1	161A-00	05/01/15 APR '15-EXTENSION OFFICE		110.66			1000 213 411200	340	101000
3	161C-00	05/01/15 APR '15-JOLIET SHOP		182.38			2110 218 430200	340	101000
73342	64538S	1951 MONTANA DAKOTA UTILITIES		384.70					
2	8875011000	04/28/15 APR '15 - JOLIET SHOP		207.41			2110 218 430200	340	101000
4	6975011000	04/28/15 APR '15 - JOLIET SHOP		51.72			2110 218 430200	340	101000
8	5274011000	04/27/15 APR '15 - BRIDGER SHOP		97.77			2110 218 430200	340	101000
9	2285011000	04/28/15 APR '15 - EXTENSION OFFICE		27.80			1000 213 411200	340	101000
73343	64557S	4873 RDO EQUIPMENT CO.		2,164.76					
1	P95011	04/22/15 FRESH CAB REPEL-JOLIET SHOP		14.69			2110 218 430200	220	101000
3	P95010	04/22/15 FILE, KIT-JOLIET SHOP		59.98			2110 218 430200	220	101000
4	P95010	04/22/15 SHIPPING-JOLIET SHOP		6.01			2110 218 430200	312	101000
6	P95009	04/22/15 FILTERS-JOLIET SHOP		549.32			2110 218 430200	233	101000
7	P09614	04/22/15 36" LATH-JOLIET SHOP		16.50			2110 218 430200	242	101000
8	P95101	04/24/15 REMAN TURBO-BRIDGER SHOP		1,635.73			2130 218 430236	233	101000
9	P95143	04/27/15 RETURN PARTS TURBO-BRIDGER SHO		-117.47			2130 218 430236	233	101000
73344	64550S	156 NORTHWESTERN ENERGY		549.72					
1	0794484-6	04/07/15 APR '15 BRIDGER SHOP		418.72			2110 218 430200	340	101000
2	1494870-7	04/07/15 APR '15 TOWER/LANGSTAFF RD		75.06			2900 273 420480	340	101000
3	1562561-9	04/07/15 APR '15 TOWER/LANGSTAFF RD		16.86			2900 273 420480	340	101000
4	1966635-3	04/07/15 APR '15 BRIDGER AIRPORT		39.08			2170 220 430302	340	101000
73345	64550S	156 NORTHWESTERN ENERGY		1,355.11					
1	0713164-2	04/07/15 APR '15-BRIDGER AIRPORT		63.07			2170 220 430302	340	101000
2	0713177-4	04/06/15 EDGAR #1 LIGHTS		196.45			2501 279 510100	340	101000
3	0713179-0	04/06/15 EDGAR REPEATER		11.07			2900 273 420480	340	101000
4	0713209-5	04/06/15 APR '15-JOLIET SHOP		12.28			2110 218 430200	340	101000
6	0713211-1	04/06/15 APR '15-JOLIET SHOP		111.38			2110 218 430200	340	101000
7	0713214-5	04/06/15 APR '15-EXTENSION OFFICE		311.95			1000 213 411200	340	101000
8	0713224-4	04/06/15 APR '15-WEED		227.27			2190 246 431100	340	101000
9	2093213-3	04/06/15 APR '15 JOLIET SHOP		421.64			2110 218 430200	340	101000
73346	64581S	1946 TCT		109.00					
1	100559034	04/01/15 APR '15 WIRELESS-WEED		109.00*			2190 246 431100	345	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
73347	64597S 2883 VISIONARY COMMUNICATIONS, INC CUSTOMER ID 54912	87.47								
10	1948624 04/24/15 MAY '15 DSL SERVICE-911	87.47			2850 209 420750	345		101000		
73348	64598S 5574 WEX	2,999.27								
3	40700963 04/30/15 FUEL CARRINGTON-SHERIFF	284.21			2300 209 420100	231		101000		
4	40700963 04/30/15 FUEL CROFT-SHERIFF	587.07			2300 209 420100	231		101000		
9	40700963 04/30/15 FUEL DAWSON-SHERIFF	56.54			2300 209 420100	231		101000		
10	40700963 04/30/15 FUEL GLICK-SHERIFF	447.40			2300 209 420100	231		101000		
11	40700963 04/30/15 FUEL MAHONEY-SHERIFF	283.52			2300 209 420100	231		101000		
15	40700963 04/30/15 FUEL MAINS-3 SHOPS	15.76			2110 218 430200	231		101000		
16	40700963 04/30/15 FUEL MCJUNKIN-SHERIFF	31.27			2300 209 420100	231		101000		
17	40700963 04/30/15 FUEL MCQUILLAN-SHERIFF	317.36			2300 209 420100	231		101000		
31	40700963 04/30/15 FUEL NEIBAUER-SHERIFF	350.08			2300 209 420100	231		101000		
32	40700963 04/30/15 FUEL OSTWALD-WEED	25.11			2190 246 431100	231		101000		
33	40700963 04/30/15 FUEL SCHMALZ-SHERIFF	117.62			2300 209 420100	231		101000		
41	40700963 04/30/15 FUEL THOMPSON-SHERIFF	436.33			2300 209 420100	231		101000		
44	40700963 04/30/15 CAR WASHES-SHERIFF	47.00			2300 209 420100	361		101000		
73349	64504S 456 GLOBALSTAR USA	212.33								
1	6390906 04/16/15 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
2	6390906 04/16/15 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
3	6390906 04/16/15 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	6390906 04/16/15 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	6390906 04/16/15 FED TAX - S&R	3.10			2382 209 420740	345		101000		
6	6390906 04/16/15 FED TAX - S&R	3.09			2382 209 420740	345		101000		
7	6390906 04/16/15 FED TAX - SHERIFF	3.09			2300 209 420100	345		101000		
8	6390906 04/16/15 FED TAX - DES	3.09			1000 252 420760	345		101000		
73350	64498S 5575 DIS TECHNOLOGIES	447.00								
1	27838 04/30/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	27838 04/30/15 ADDITIONAL STORAGE-TREAS	315.23*			1000 203 410540	390		101000		
3	27838 04/30/15 ADDITIONAL STORAGE-REC PRES	18.31			2393 202 410900	355		101000		
4	27838 04/30/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.46			1000 241 411000	355		101000		
73351	64464S 233 ALLIED WASTE SERVICES #892	927.28								
1	504640 03/28/15 MAR '15-ADMIN BLDG	64.21*			1000 213 411200	395		101000		
2	504640 03/28/15 MAR '15-COURTHOUSE	131.89*			1000 213 411200	395		101000		
3	504640 03/28/15 MAR '15-NEW ANNEX	639.99*			1000 213 411200	395		101000		
4	504640 03/28/15 MAR '15-AIRPORT	91.19			2170 220 430301	395		101000		

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73352	64559S 4557 RED LODGE ELECTRIC CO.	712.43								
1	5346 04/29/15 RUN CONDUIT DPTY CO ATTY OFFIC	600.00*			1000 213 411200	367		101000		
2	5346 04/29/15 ELECTRICAL PART DPTY CO ATTY O	112.43			1000 213 411200	236		101000		
73353	64501S 2450 EXTENSION SERVICE	2,816.67								
1	APR '15 04/23/15 APR '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357		101000		
73354	64575S 4909 SIX ROBBLEES' INC.	37.90								
1	6-419556 03/31/15 27' RATCHET STRAPS-BRIDGER S	37.90			2110 218 430200	220		101000		
73355	64550S 156 NORTHWESTERN ENERGY	1,556.15								
2	1901406-7 04/13/15 APR '15 R. L. AIRPORT	9.87			2170 220 430301	340		101000		
3	0309279-8 04/14/15 APR '15 ADMIN BLDG	885.69			1000 213 411200	340		101000		
4	0689401-8 04/14/15 RED LODGE MTN TRANSMT	52.45			2900 273 420480	340		101000		
6	1874672-7 04/14/15 APR '15-RED LODGE SHOP	566.18			2130 218 430236	340		101000		
7	3131963-5 04/13/15 APR '15-R. L. AIRPORT	32.66			2170 220 430301	340		101000		
8	3127935-9 04/15/15 APR '15-NEW ANNEX	9.30			1000 213 411200	340		101000		
73356	64550S 156 NORTHWESTERN ENERGY	1,938.11								
1	0713129-5 04/08/15 BELFRY #2 LIGHTS	269.09			2502 282 510100	340		101000		
2	0713524-7 04/13/15 FAIR	561.16			2160 251 460200	340		101000		
3	0713525-4 04/13/15 R.L. AIRPORT	249.56			2170 220 430301	340		101000		
5	0713546-0 04/15/15 APR '15-COURTHOUSE	718.48			1000 213 411200	340		101000		
6	0713549-4 03/31/15 APR '15-ANNEX	139.82			1000 213 411200	340		101000		
73357	64551S 877 PAETEC	165.32								
21	58383887 04/29/15 962-3967, 4358 WEED	110.76*			2190 246 431100	345		101000		
27	58383887 04/29/15 962-2244 EXTENSION OFFIC	54.56			2290 249 450410	345		101000		
73358	64593S 3192 VERIZON WIRELESS	360.11								
1	9744006291 04/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9744006291 04/15/15 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9744006291 04/15/15 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345		101000		
4	9744006291 04/15/15 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
5	9744006291 04/15/15 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
6	9744006291 04/15/15 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
7	9744006291 04/15/15 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9744006291 04/15/15 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
9	9744006291 04/15/15 426-0213 BRDBND CRD - SHER	40.03			2300 209 420100	345		101000		
73359	64486S 41 CENTURY LINK	871.96								
1	04/16/15 446-0117 9-1-1	45.83			2850 209 420750	345		101000		
2	04/16/15 446-0205 RED LODGE AIRPORT	76.81*			2170 220 430301	345		101000		
3	04/16/15 446-0395 RED LODGE AIRPORT	47.13*			2170 220 430301	345		101000		
4	04/16/15 446-1382 ADMIN	89.94			1000 213 411200	345		101000		
5	04/16/15 446-1780 CRTHSE	204.44			1000 213 411200	345		101000		

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6	04/16/15	446-1790	RL SHOP	97.94			2110 218 430200	345	101000
7	04/16/15	446-2935	NEW ANNEX	90.99			1000 213 411200	345	101000
8	04/01/15	662-9826	BRIDGER SHOP	16.30			2110 218 430200	345	101000
10	04/16/15	662-9826	BRIDGER SHOP	121.64			2110 218 430200	345	101000
11	04/16/15	962-9977	JOLIET SHOP	40.47			2110 218 430200	345	101000
12	04/16/15	962-9977	EXTENSION	40.47			2290 249 450410	345	101000
73360	64594S	3415	VERIZON WIRELESS, BELLEVUE	508.67					
5	9744314352	04/20/15	425-0121 KRUM DES	40.45			1000 252 420760	345	101000
6	9744314352	04/20/15	425-0122 GREWELL COMM	23.75			1000 201 410100	345	101000
10	9744314352	04/20/15	425-0293 MCQUILLAN SHERIFF	53.04			2300 209 420100	345	101000
13	9744314352	04/20/15	425-1170 MAINS-3 SHOPS	38.46			2110 218 430200	345	101000
14	9744314352	04/20/15	425-1621 SCHMALZ-SHERIFF	53.04			2300 209 420100	345	101000
16	9744314352	04/20/15	425-1872 A NIXON CO ATTY	53.04			1000 210 411100	345	101000
17	9744314352	04/20/15	425-1980 DPTY CO ATTY	53.04			1000 210 411100	345	101000
18	9744314352	04/20/15	425-3245 CARD KRUM DES	50.02			1000 252 420760	345	101000
19	9744314352	04/20/15	426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000
20	9744314352	04/20/15	426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000
21	9744314352	04/20/15	426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000
25	9744314352	04/20/15	426-0662 B OSTWALD WEED	30.02*			2190 246 431100	345	101000
27	9744314352	04/20/15	855-8454 PARKER BRIDGER SH	23.75			2110 218 430200	345	101000
73361	64456S	587 360	OFFICE SOLUTIONS	2,694.48					
1	872971-0	04/03/15	ERG ARMS DESK STAND-LOSS CON	474.05			1000 213 510332	210	101000
2	881708-0	04/10/15	AVE LABELS-ELECTIONS	119.96			1000 202 410640	210	101000
3	883863-0	04/17/15	PAPER-CO BLDGS	1,356.00			1000 213 411200	210	101000
4	878460-0	04/01/15	MARKER, MAT-EXTENSION	106.35			2290 249 450410	210	101000
5	882564-0	04/14/15	TAPE, LABEL, ENV-DIST CRT	294.17			2180 208 410331	210	101000
6	882564-1	04/17/15	SOU COVER-DIST CRT	25.24			2180 208 410331	210	101000
7	880470-0	04/08/15	COFFEE-CO ATTY	27.38			1000 210 411100	210	101000
8	882405-0	04/14/15	PAPER, COFFEE-CO ATTY	65.28			1000 210 411100	210	101000
9	878594-0	04/02/15	TONER, INKCART, COFFEE-SHERI	157.32*			2300 209 420100	210	101000
10	885523-0	04/23/15	COFFEE, CLIP, STAPLE-SHERIFF	31.83*			2300 209 420100	210	101000
11	886828-0	04/27/15	PAPER-SHERIFF	36.90*			2300 209 420100	210	101000
73362	64465S	64	AMERICAN WELDING & GAS, INC.	42.92					
9	3191485	03/31/15	ARGON RENTAL-RL SHOP	21.92			2110 218 430200	533	101000
10	3253420	04/30/15	ARGON RENTAL-RL SHOP	21.00			2110 218 430200	533	101000
73363	64481S	4807	CARBON COUNTY NEWS	506.00					
1	79833	04/02/15	AGENDA APR 6, 15-COMMISSIONER	12.00			1000 201 410100	330	101000
2	79833	04/02/15	AGENDA APR 9, 15-COMMISSIONER	12.00			1000 201 410100	330	101000
3	79980	04/09/15	AGENDA APR 13, 15-COMMISSIONER	12.00			1000 201 410100	330	101000
4	79980	04/09/15	AGENDA APR 16, 15-COMMISSIONER	12.00			1000 201 410100	330	101000
5	79980	04/09/15	NPH-BASIN ELECTRIC-COMMISSIONE	24.00			1000 201 410100	330	101000
6	79998	04/16/15	AGENDA APR 17,20,21-COMMISSION	12.00			1000 201 410100	330	101000
7	79998	04/16/15	AGENDA APR 21, 15-COMMISSIONER	12.00			1000 201 410100	330	101000

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8	79998 04/16/15 AGENDA APR 23, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
9	79998 04/16/15 NPH-BASIN ELECTRIC-COMMISSIONER	20.00			1000 201 410100	330		101000		
10	79960 04/09/15 HW-FT ROAD CREW-BRIDGER SHOP	63.00*			2110 218 430200	330		101000		
11	80017 04/16/15 HW-FT ROAD CREW-BRIDGER SHOP	91.00*			2110 218 430200	330		101000		
12	80095 04/23/15 AGENDA APR 30, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
13	80270 04/30/15 AGENDA MAY 4, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
14	80270 04/30/15 AGENDA MAY 7, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
15	79984 04/09/14 AGENDA APR 21, 15-PLANNING	12.00			1000 241 411000	330		101000		
16	80005 04/16/15 AGENDA APR 21, 15-PLANNING	10.00			1000 241 411000	330		101000		
17	80008 04/16/15 PN CITY OF LAUREL-PLANNING	12.00			1000 241 411000	330		101000		
18	79958 04/09/15 NOT CC SCHOOL ELECTIONS-SUPT S	154.00			1000 236 411600	330		101000		
73364	64545S 2357 MOTOR POWER EQUIPMENT CO	1,393.12								
1	AI12291 04/01/15 PARTS-BRIDGER SHOP	139.85			2130 218 430236	233		101000		
2	AI14163 04/16/15 BRAKE PARTS-JOLIET SHOP	539.27			2130 218 430236	233		101000		
3	AI14998 04/23/15 PIN SPRING-BRIDGER SHOP	714.00			2130 218 430236	233		101000		
73365	64553S 45 PETERSON QUALITY OFFICE	218.94								
1	150401-11 04/01/15 BLACK TONER-JP	89.30			1000 211 410340	210		101000		
2	150428-8 04/28/15 RIBBONS-TREAS	129.64			1000 203 410540	210		101000		
73366	64577S 44 SMITH OLCOTT FUNERAL CHAPEL	1,000.00								
1	04/07/15 VET BURIAL DEVRIES, ERNEST	500.00			1000 247 430940	396		101000		
2	04/04/15 TRANSP SCHURCH, ROBERTS	250.00			2300 212 420800	357		101000		
3	04/13/15 TRANSP OLSON, TABITHA	250.00			2300 212 420800	357		101000		
73367	64576S 1600 SMITH FUNERAL CHAPEL-BLGS	500.00								
1	04/07/15 VET BURIAL JEFFREY, BURT RAYMO	500.00			1000 247 430940	396		101000		
73368	64590S 134 U.S. POST OFFICE - R.L.	452.00								
1	04/09/15 80 - 2 CENT STAMPS-DIST CRT	1.60			2180 208 410331	311		101000		
2	04/09/15 300 - 49 CENT STAMPS-DIST CRT	147.00			2180 208 410331	311		101000		
3	04/09/15 240 - 21 CENT STAMPS-DIST CRT	50.40			2180 208 410331	311		101000		
4	04/09/15 200 - \$1.00 STAMPS-DIST CRT	200.00			2180 208 410331	311		101000		
5	04/23/15 100 - 3 CENT STAMPS-C&R	3.00			1000 202 410900	311		101000		
6	04/23/15 40 - 5 CENT STAMPS-C&R	2.00			1000 202 410900	311		101000		
7	04/23/15 100 - 20 CENT STAMPS-C&R	20.00			1000 202 410900	311		101000		
8	04/23/15 40 - 70 CENT STAMPS-C&R	28.00			1000 202 410900	311		101000		
73369	64587S 105 TRACTOR & EQUIPMENT CO.	738.63								
1	41010269 04/09/15 PUMP 3" RENTAL FAREWELL-JOLI	100.80			2110 218 430200	533		101000		
2	BLCS594060 03/23/15 PINS-BRIDGER SHOP	157.06			2130 218 430236	233		101000		
3	BLCS594060 03/23/15 SHIPPING-BRIDGER SHOP	31.88			2130 218 430236	312		101000		
4	BLCS595081 04/03/15 VALVE GP-BRIDGER SHOP	196.22			2130 218 430236	233		101000		
5	BLCS595825 04/13/15 NOZZLE, CORE CHR9-BRIDGER	168.46			2130 218 430236	233		101000		
6	BLCS595925 04/14/15 FILTER-RL SHOP	62.72			2130 218 430236	233		101000		
7	BLCS595925 04/14/15 SHIPPING-RL SHOP	21.49			2130 218 430236	312		101000		

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73370	64479S	1568 BRUCO INC.		300.71					
1	337379	04/08/15 FOAM CLNR, GLOVES-JANITOR		300.71			1000 213 411200	224	101000
73371	64573S	557 SELBY'S		262.05					
1	561206	04/06/15 4 INK-C&R		252.00			1000 202 410900	250	101000
3	561206	04/06/15 SHIPPING-C&R		10.05			1000 202 410900	312	101000
73372	64468S	3971 AUTO TRIM DESIGN		828.95					
1	846999	04/01/15 GRILL GUARD-COMMISSIONERS		828.95			1000 201 410100	944	101000
73373	64483S	2851 CARBON EQUIPMENT REPAIR INC		432.00					
1	5747	04/02/15 DISMOUNT/MOUNT 6 TIRES-BRIDGER		432.00			2110 218 430200	362	101000
73374	64535S	1490 MONTANA ASSOC OF CLERKS OF DIST		600.00					
1		04/02/15 15-16 ASSOC DUES - DIST CRT		600.00			2180 208 410331	330	101000
73375	64600S	606 YELLOWSTONE COUNTY IMPLEMENT		1,326.36					
1	1713289	04/02/15 VALVE, O-RINGS-BRIDGER SHOP		1,326.36			2110 218 430200	233	101000
73376	64536S	2354 MONTANA ASSOC SCHOOL BUSINESS		10.00					
1	2271	04/06/15 '15 MASBO DIRECTORY-SUPT SCH		10.00			1000 236 411600	330	101000
73377	64460S	2169 ADVANCED HYDRAULIC CYLINDER		1,006.00					
1	39293	04/06/15 REPAIR D7 LIFT CYLINDER-JOLIET		900.00			2110 218 430200	362	101000
2	39293	04/06/15 PARTS-JOLIET SHOP		101.00			2110 218 430200	233	101000
3	39293	04/06/15 FREIGHT-JOLIET SHOP		5.00			2110 218 430200	312	101000
73378	64463S	5876 ALL SEASONS SERVICE		300.00					
1	1655	04/05/15 SNOW REMOVAL-CO BLDGS		300.00*			1000 213 411200	390	101000
73379	64529S	1948 MARCIA HENIGMAN		336.20					
1		03/24/15 MILEAGE GF GVT ACCG TRNG-C&R		299.00			1000 202 410900	370	101000
2		03/24/15 MEALS GF GVT ACCG TRNG-C&R		12.00			1000 202 410900	370	101000
3		04/10/15 MILEAGE SCLRSHP DIST MTG-C&R		25.20			1000 202 410900	370	101000
73380	64571S	332 SCHESSLER READY MIX INC		800.00					
1	2178	04/14/15 20 LARGE BLOCK-BRIDGER SHOP		800.00			2130 218 430236	410	101000
73381	64592S	4242 VALLEY FOODS		3.99					
1		04/15/15 PINESOL-BRIDGER SHOP		3.99			2110 218 430200	220	101000

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73382	64556S 5859 Q'S QUALITY AUTO REPAIR, INC	1,317.05								
	'08 Chev Silv 1GCFK19Y78Z231634 was Doug's Comm PU purchased thru road, now Bridger Foreman PU.									
1	12386 03/31/15 REPAIR BALL JOINTS-BRIDGER SHO	516.60			2110 218 430200	361		101000		
2	12386 03/31/15 PARTS BALL JOINTS-BRIDGER SHOP	800.45			2110 218 430200	232		101000		
73383	64505S 81 GRAINGER INC	27.90								
1	9708975686 04/06/15 LOCKOUT TAGS-3 SHOPS	27.90			2110 218 430200	220		101000		
73384	64482S 171 CARBON COUNTY TREASURER	1,600.00								
1	04/16/15 POSTAGE METER-C&R	1,600.00			1000 202 410900	311		101000		
73385	64562S 172 RED LODGE TRUE VALUE	126.54								
1	387501 04/03/15 PICTURE HANGERS-ADMIN	3.58			1000 213 411200	220		101000		
2	387683 04/09/15 TP, PLATE-ADMIN	13.28			1000 213 411200	224		101000		
3	387878 04/14/15 COPPER WIRE-CRTHSE	6.99			1000 213 411200	224		101000		
4	387921 04/16/15 PUREX, DETERGENT-RL SHOP	10.28			2110 218 430200	220		101000		
5	387932 04/16/15 STRIP PROTECTOR-COMMISSIONERS	16.99*			1000 201 410100	210		101000		
6	388011 04/19/15 HANGER, CLOCK-SHERIFF	21.48*			2300 209 420100	210		101000		
7	388062 04/20/15 TARP COVER-RL SHOP	29.99			2110 218 430200	220		101000		
8	388046 04/20/15 SOAP, LYSOL, WIPES-ADMIN	8.98			1000 213 411200	224		101000		
9	388046 04/20/15 WIPES-NEW ANNEX	5.99			1000 213 411200	224		101000		
10	388046 04/20/15 WIPES-CRTHSE	5.99			1000 213 411200	224		101000		
11	388116 04/22/15 PUSH PINS-CO BLDGS	2.99			1000 213 411200	224		101000		
73386	64549S 860 NORTHWEST INDUSTRIAL SUPPLY	1,282.37								
1	1481275 04/06/15 CHAIN SLING-BRIDGER SHOP	562.55			2110 218 430200	220		101000		
2	1481572 04/14/15 TIEDOWN SYSTEM EXCAVATOR-3 SH	719.82			2110 218 430200	220		101000		
73387	64458S 3898 ACE HARDWARE	118.36								
1	229084/4 04/02/15 BAGS, LYSOL, BATTERY-WEED	81.39			2190 246 431100	220		101000		
2	229244/4 04/06/15 BATTERY, ROD-WEED	36.97			2190 246 431100	220		101000		
73388	64521S 5162 JUNCTION 7	35.20								
1	44576 03/31/15 CLIPS, PEN, TABS-WEED	35.20			2190 246 431100	210		101000		
73389	64531S 5914 MARY CAMERON	436.95								
1	04/24/15 LODGING GF DUI TRNG-DUI	73.75*			2950 209 420100	370		101000		
2	04/24/15 MILEAGE RT RL/GF-DUI	295.20*			2950 209 420100	370		101000		
3	04/24/15 MEALS GF-DUI	68.00*			2950 209 420100	370		101000		

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73390	64477S 863 BRIAN OSTWALD	35.00								
1	04/09/15 SPRG TRNG MILES CITY MEALS-WE	35.00*			2190 246 431100	370		101000		
73391	64552S 5117 PAMELA SCHWEND	35.00								
1	04/09/15 SPRG TRNG MILES CITY MEALS-WE	35.00*			2190 246 431100	370		101000		
73392	64572S 1137 SCOTT BLAIN	44.20								
1	04/16/15 APR '15 BOARD MTG JOLIET - WE	35.00*			2190 246 431100	370		101000		
2	04/16/15 16 MILES - WEED	9.20*			2190 246 431100	370		101000		
73393	64514S 1035 J.O. HASH	86.75								
1	04/16/15 APR '15 BOARD MTG JOLIET-WEED	35.00*			2190 246 431100	370		101000		
2	04/16/15 90 MILEAGE-WEED	51.75*			2190 246 431100	370		101000		
73394	64517S 3127 JASON OSWALD	46.50								
1	04/16/15 APR '15 BOARD MTG JOLIET - WE	35.00*			2190 246 431100	370		101000		
2	04/16/15 20 MILES - WEED	11.50*			2190 246 431100	370		101000		
73395	64530S 2873 MARK RICHARDS	63.75								
1	04/16/15 APR '15 BOARD MTG JOLIET - WE	35.00*			2190 246 431100	370		101000		
2	04/16/15 50 MILES JOLIET - WEED	28.75*			2190 246 431100	370		101000		
73396	64485S 5917 CASCADE COUNTY CLERK & RECORDER	100.00								
1	MAR24-2015 04/06/15 ACCT SEMINLAR HENIGMAN-C&R	100.00			1000 202 410900	330		101000		
73397	64510S 3 HUB INTERNATIONAL	100.00								
2	143737 04/14/15 '15 SURETY RENEWAL-WEED	100.00			2190 246 431100	330		101000		
73398	64543S 389 MONTANA WEED CONTROL ASSOCIATION	360.00								
1	201763 03/30/15 SPRING TRAIN BO & PS-WEED	200.00			2190 246 431100	330		101000		
2	201779 04/13/15 MWCA DIRECTORY-WEED	20.00			2190 246 431100	210		101000		
3	201779 04/13/15 WEEDS OF THE PRAIRIES-WEED	140.00*			2190 246 431100	228		101000		
73399	64480S 3921 CARBON CONSERVATION DISTRICT	150.00								
1	1 04/07/15 LANDOWNER MAP BOOKS-WEED	150.00			2190 246 431100	210		101000		
73400	64564S 2217 RESPOND SYSTEMS	128.06								
1	73759 04/13/15 FIRST AID SUPPLIES-WEED	128.06*			2190 246 431100	222		101000		
73401	64595S 4995 VERMEER SALES & SERVICE - MT	4,000.00								
1	R02299 04/20/15 WFR CHIPPER RENTAL-RL SHOP	4,000.00			2110 218 430202	950		101000		

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73402	64476S	2529 BIG SKY STEEL & SALVAGE	88.00								
1	4061910	04/01/15 1/2X4X20 METAL-JOLIET SHOP	88.00			2130	218	430236	420		101000
73403	64583S	5515 TIFCO INDUSTRIES INC	112.60								
8	71040705	04/07/15 BAND SAW BLADE- RED LODGE SH	112.60			2110	218	430200	220		101000
73404	64459S	1408 ADDCO OFFICE SYSTEMS, INC	156.89								
1	315838	05/15/15 INK CARTRIDGE-CO BLDGS	145.04			1000	213	411200	210		101000
2	315838	05/15/15 SHIPPING-CO BLDGS	11.85			1000	213	411200	312		101000
73405	64542S	139 MONTANA LIMESTONE COMPANY INC	5,575.50								
1	13421	04/15/15 ROADBASE-BRIDGER SHOP	3,723.77			2110	218	430200	450		101000
2	13438	04/22/15 ROADBASE-BRIDGER SHOP	1,851.73			2110	218	430200	450		101000
73406	64461S	211 AFFIRMED MEDICAL SERVICES	833.74								
1	PZ214092	04/01/15 MEDICAL SUPPLIES-EXTENSION	45.89*			2290	249	450410	220		101000
2	PZ214087	04/01/15 MEDICAL SUPPLIES-SHERIFF	256.01			2300	209	420100	222		101000
3	PZ214213	04/28/15 CPR MASKS, THERA TEARS-SHERI	281.95			2300	209	420100	222		101000
4	PZ214091	04/01/15 WELDING RESP, MED SUP-JOLIET	75.30			2110	218	430200	222		101000
5	PZ214085	04/01/15 MEDICAL SUPPLIES-RL SHOP	174.59			2110	218	430200	222		101000
73407	64539S	3539 MONTANA JUSTICE, CITY &	70.00								
1	04/21/15	DUES SCHWEND, L - JP	35.00			1000	211	410340	330		101000
2	04/21/15	DUES ALLEN, C- JP/HALF CITY CR	35.00			1000	211	410340	330		101000
73408	64489S	5916 CITYSERVICEVALCON	15,335.41								
1	23972	04/01/15 FUEL-BRIDGER SHOP	1,991.74			2130	218	430236	231		101000
2	23972	04/01/15 FUEL-DES	153.69			1000	252	420760	231		101000
3	23976	04/01/15 FUEL-RL SHOP	1,063.92			2130	218	430236	231		101000
4	23977	04/03/15 FUEL-RL SHOP	351.08			2130	218	430236	231		101000
5	23979	04/02/15 FUEL-JOLIET SHOP	750.96			2130	218	430236	231		101000
6	23983	04/07/15 FUEL-BRIDGER SHOP	766.96			2130	218	430236	231		101000
7	23986	04/07/15 FUEL-RL SHOP	638.49			2130	218	430236	231		101000
8	23998	04/10/15 FUEL-RL SHOP	653.57			2130	218	430236	231		101000
9	23999	04/10/15 FUEL-JOLIET SHOP	1,530.77			2130	218	430236	231		101000
10	24004	04/14/15 FUEL-JOLIET SHOP	286.78			2130	218	430236	231		101000
11	24007	04/13/15 FUEL-RL SHOP	1,024.38			2130	218	430236	231		101000
12	24009	04/14/15 FUEL-BRIDGER SHOP	946.39			2130	218	430236	231		101000
13	24017	04/23/15 FUEL-JOLIET SHOP	1,527.19			2130	218	430236	231		101000
14	24031	04/27/15 FUEL-BRIDGER SHOP	1,759.74			2130	218	430236	231		101000
15	24031	04/27/15 FUEL-DES	257.74			1000	252	420760	231		101000
16	24032	04/28/15 FUEL-JOLIET SHOP	477.04			2130	218	430236	231		101000
17	24037	04/30/15 FUEL-RL SHOP	1,154.97			2130	218	430236	231		101000

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73409	64569S 4985 ROWLI'S FOOD FARM	121.64								
1	1489490407 04/07/15 MG CLASS-EXTENSION	13.45			2290 249 450410	210		101000		
2	1323400408 04/08/15 WATER-EXTENSION	7.90			2290 249 450410	210		101000		
3	1602650409 04/09/15 QA TRAINING SUPPLIES-EXTEN	14.79			2290 249 450410	210		101000		
4	1612440421 04/21/15 MTG RM SUP/4H WRKSHP-EXTEN	26.05			2290 249 450410	210		101000		
5	1667600421 04/21/15 MG CLASS-EXTENSION	9.14			2290 249 450410	210		101000		
6	1485830426 04/26/15 4H WORK MTG-EXTENSION	43.26			2290 249 450410	210		101000		
7	1310720428 04/28/15 LEGAL PAD-JOLIET SHOP	7.05			2110 218 430200	210		101000		
73410	64492S 1774 COTTER'S SEWER & PORTABLE TOILET	295.00								
1	24040 04/20/15 AUGURED TOILET-NEW ANNEX	295.00*			1000 213 411200	367		101000		
73411	64516S 60 JANE SWANSON-WEBB	657.63								
1	04/01/15 RT RL/BLGS SC SUPT MTG-SUPT SC	69.00*			1000 236 411600	370		101000		
2	04/16/15 RT RL/LEWISTOWN CERT SCH-TREAS	216.20			1000 203 410540	370		101000		
3	04/16/15 LODGING LEWISTOWN CERT SCH-TRE	269.43			1000 203 410540	370		101000		
4	04/16/15 MEALS LEWISTOWN CERT SCH-TREAS	103.00			1000 203 410540	370		101000		
73412	64574S 1980 SHERI HATTEN	94.86								
1	W355515508 04/06/15 WOODBURNING TOOL 4H-EXTENS	20.97			2290 249 450410	210		101000		
2	W355515508 04/06/15 SHIPPING-EXTENSION	5.99			2290 249 450410	312		101000		
4	2677230996 04/15/15 4H EXCH BANNER-EXTENSION	24.96			2290 249 450410	210		101000		
5	2677230996 04/15/15 SHIPPING-EXTENSION	0.97			2290 249 450410	312		101000		
6	W359246386 04/20/15 WOODBURNING TOOLS 4H-EXTEN	35.98			2290 249 450410	210		101000		
7	W359246386 04/20/15 SHIPPING-EXTENSION	5.99			2290 249 450410	312		101000		
73413	64548S 5585 NIKKI BAILEY	69.00								
1	03/26/15 RT JOL/BLGS AG MTG-EXTENSION	39.10			2290 249 450410	370		101000		
2	03/26/15 RT JOL/RL GARD CLASS PRES-EXTE	29.90			2290 249 450410	370		101000		
73414	64506S 1765 GREAT WEST ENGINEERING INC	1,252.75								
4	13420 04/22/15 TSEP GRANT/LN ADM MT AQUA-JOLI	315.00			2130 218 430244	932		101000		
5	13420 04/22/15 TSEP GRANT/LN ADM POV FLATS-JO	443.75			2130 218 430245	932		101000		
6	13417 04/22/15 LOMR APP MONTAQUA BRG-JOLIET	494.00			2130 218 430244	932		101000		
73415	64533S 266 MHL SYSTEMS	3,470.40								
1	15-12579 04/23/15 CARBIDE TOOTH SETS-JOLIET SH	867.60			2130 218 430236	233		101000		
2	15-12579 04/23/15 3 CARBIDE TOOTH SETS-BRIDGER	2,602.80			2130 218 430236	233		101000		
73416	64555S 3087 POWERSPORTS TECH	67.45								
1	8767 04/21/15 CHAIN SAW PARTS-RL SHOP	14.95			2110 218 430200	233		101000		
2	8767 04/21/15 LABOR CHAIN SAW REPAIR-RL SHOP	52.50			2110 218 430200	362		101000		

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73417	64596S	5877	VETERANS EARTHWORKS, INC	57,830.13					
1	1038	04/23/15 10000	1- ROAD MIX @ \$5.80 YD-R	58,000.00			2110 218 430200	450	101000
3	5164-1	04/22/15 1/2	SURVEY FEE-RL SHOP	-169.87			2110 218 430200	354	101000
73418	64523S	5918	KOONTZ CONSTRUCTION, INC	9,280.00					
1	2074	04/23/15 1600	1- ROAD MIX @ \$5.80 YD-R	9,280.00			2110 218 430200	450	101000
73419	64561S	88	RED LODGE SURVEYING, INC	339.75					
1	5164-1	04/22/15 APR '15	SURVEY GRAVEL-RL SHOP	339.75			2110 218 430200	354	101000
73420	64508S	27	GRUEL ELECTRONICS	225.00					
1	3023	04/16/15	MIC '99 KW-BRIDGER SHOP	45.00			2110 218 430200	220	101000
2	3024	04/24/15	MIC PB, REP CAT-RL SHOP	80.00			2110 218 430200	220	101000
3	3024	04/24/15	TIME, MILEAGE-RL SHOP	100.00			2110 218 430200	316	101000
73421	64588S	1328	TRI-STATE EQUIPMENT	13,417.61					
1	N26119	04/22/15	TRACKHOE REPAIR PARTS-3 SHOPS	7,295.34			2110 218 430200	233	101000
2	N26119	04/22/15	TRACKHOE LABOR-3 SHOPS	6,324.24			2110 218 430200	362	101000
3	M85782	04/22/15	KEY-BRIDGER SHOP	8.00			2110 218 430200	220	101000
4	M85782	04/22/15	FREIGHT OUT-BRIDGER SHOP	11.21			2110 218 430200	312	101000
5	M85928	04/23/15	FILTERS-BRIDGER SHOP	232.05			2110 218 430200	233	101000
6	M86010	04/28/15	CR SEAT BELT KIT-BRIDGER SHOP	-453.23			2130 218 430236	233	101000
73422	64546S	2417	NAPA	412.41					
1	748121	04/01/15	OIL PRESSURE GAUGE-RL SHOP	54.99			2110 218 430200	232	101000
2	748507	04/07/15	HYD HOSE-RL SHOP	46.33			2110 218 430200	233	101000
3	748538	04/07/15	GREASE FITTING-RL AIRPOR	3.49			2170 220 430301	230	101000
4	748658	04/08/15	AIR FRESHENER-RL SHOP	8.07			2110 218 430200	220	101000
5	748667	04/08/15	FILTER-RL SHOP	6.90			2110 218 430200	232	101000
6	748667	04/08/15	OIL-RL SHOP	23.70			2110 218 430200	231	101000
7	749255	04/15/15	FILTER-RL SHOP	15.02			2110 218 430200	233	101000
8	749321	04/16/15	FILTER-RL SHOP	49.18			2110 218 430200	233	101000
9	749584	04/20/15	FITTING, HOSE-RL SHOP	105.91			2110 218 430200	233	101000
10	749771	04/22/15	HOSE, FITTINGS-RL SHOP	98.82			2110 218 430200	233	101000
73423	64554S	2522	POWELL GARAGE DOOR	1,700.00					
1	13490	04/08/15	REPAIR/REPLACE GARAGE DOOR-RL	1,700.00			2110 218 430200	366	101000
73424	64511S	334	INDUSTRIAL COMMUNICATIONS &	49.50					
1	17009	03/31/15	RENEWAL LIC FCC-COMMUNICATIONS	49.50			2900 273 420480	316	101000

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
73425	64528S	1503 MAPMURALS	1,758.75								
2	894	04/28/15 DBASE MAINT/ADDNS-RURAL ADDRES	647.50*			1000	213	411851	390		101000
3	894	04/28/15 ADDITIONS-RURAL ADD	280.00*			1000	213	411851	390		101000
6	894	04/28/15 GIS MAPPING MAINT-911	297.50			2850	209	420750	398		101000
7	894	04/28/15 PUBLIC INFO OFFICER-DES	236.25			1000	252	420760	357		101000
8	894	04/28/15 24X36 MAP '15 GRANT PROG-WEED	157.50			2190	246	431100	210		101000
9	894	04/28/15 TRNG AGO WEED DATABASE-WEED	140.00*			2190	246	431100	357		101000
73426	64519S	152 JERRY SCOTT	600.00								
2		04/21/15 SPEC ED COOP BRD MTG-SUPT SCH	600.00			1000	236	411600	357		101000
73427	64567S	3661 ROCK CREEK HOME & GARDEN	69.99								
1	765470	03/30/15 KEY-DES	32.22			1000	252	420760	220		101000
2	766435	04/06/15 36" SLEDGE HANDLE-RL SHOP	12.79			2110	218	430200	220		101000
3	768626	04/20/15 BATTERIES-RL SHOP	24.98			2110	218	430200	220		101000
73428	64532S	1893 MCCAMPBELL LOCKSMITHING	45.00								
1	5928	04/10/15 SC AUTO LOCKOUT PRINKKI-COMMIS	45.00*			1000	201	410100	390		101000
73429	64537S	807 MONTANA CORRECTIONAL ENT	81.61								
1	58309	04/01/15 BUS CARDS SCHMALZ-SHERIFF	14.00*			2300	209	420100	210		101000
2	58309	04/01/15 BUS CARDS GLICK-SHERIFF	14.00*			2300	209	420100	210		101000
3	58309	04/01/15 BUS CARDS MCQUILLAN-SHERIFF	14.00*			2300	209	420100	210		101000
4	58309	04/01/15 FREIGHT-SHERIFF	5.81			2300	209	420100	312		101000
5	58553	04/21/15 PLAN/SANIT CARDS-PLANNING	14.00			1000	241	411000	210		101000
6	58553	04/21/15 FREIGHT-PLANNING	2.90			1000	241	411000	210		101000
7	58553	04/21/15 BUS CARDS MAINS-3 SHOPS	14.00			2110	218	430200	210		101000
8	58553	04/21/15 FREIGHT-3 SHOPS	2.90			2110	218	430200	312		101000
73430	64509S	5742 HANDY SERVICES OF MONTANA, LLC	756.25								
1	59	04/26/15 11 TYPED STATEMENTS-SHERIFF	756.25			2300	209	420100	390		101000
73431	64469S	4492 BALCO UNIFORM CO., INC.	111.82								
1	38825-2	04/02/15 SS POLO SCHMALZ-SHERIFF	38.00			2300	209	420100	226		101000
2	38825-2	04/02/15 SHIPPING-SHERIFF	9.96			2300	209	420100	312		101000
3	38888-3	04/02/15 ARMOR SHIRT MCQUILLAN-SHERIFF	54.00			2300	209	420100	226		101000
4	38888-3	04/02/15 SHIPPING-SHERIFF	9.86			2300	209	420100	312		101000
73432	64500S	4456 ELIZABETH WESTHAEFFER	48.88								
1		04/22/15 WIPES, SPOONS, KLEENEX-SHERIFF	44.20*			2300	209	420100	210		101000
2		04/25/15 SUCRALOSE-SHERIFF	4.68*			2300	209	420100	210		101000

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73433	64488S	5919 CHAD GLICK	505.93								
1	04/03/15	MLEA HELENA LODGING-SHERIFF	105.93			2300	209	420100	370		101000
2	03/29/15	MLEA MEALS HELENA-SHERIFF	212.00			2300	209	420100	370		101000
3	04/10/15	MLEA INTOX HELENA-SHERIFF	188.00			2300	209	420100	370		101000
73434	64496S	145 DARREL M. KRUM	396.04								
1	04/19/15	MEALS FIRE WARDEN CONF BOZEMAN	123.00			1000	252	420760	370		101000
2	04/19/15	LODGING FW CONF BOZEMAN-DES	188.04			1000	252	420760	370		101000
3	6450428-05	04/28/15 FIRE WARDENS CONF BOZEMAN-	85.00			1000	252	420760	330		101000
73435	64471S	1894 BEARTOOTH FIRE PROTECTION	1,020.00								
4	31315	04/17/15 ANN FIRE PROTECT-ADMIN BUILD	139.50*			1000	213	411200	390		101000
5	31915	04/17/15 ANN FIRE PROTECT-CRTHS BUILD	70.00*			1000	213	411200	390		101000
7	31315-2	04/17/15 ANN FIRE PROTECT-ANNEX BUILD	57.00*			1000	213	411200	390		101000
8	31815	04/17/15 ANN FIRE PROTECT-BRIDGER SHOP	386.00			2110	218	430200	390		101000
9	33015	04/17/15 ANN FIRE PROTECT-JOLIET SHOP	269.50			2110	218	430200	390		101000
10	31315-3	04/17/15 ANN FIRE PROTECT-FAIR	98.00*			2160	251	460200	390		101000
73436	64470S	180 BEARTOOTH BILLINGS CLINIC	43.00								
1	5567805	02/28/15 BLOOD DRAW ANGELA HALL-SHERIF	43.00			2300	209	420230	351		101000
73437	64527S	1321 M & M SALES & SERVICES	172.80								
1	9874	03/27/15 SERV FILTER TAURUS-SHERIF	6.50			2300	209	420100	232		101000
2	9874	03/27/15 SERV OIL TAURUS-SHERIFF	29.10			2300	209	420100	231		101000
3	9874	03/27/15 SERV LABOR TAURUS-SHERI	10.00			2300	209	420100	361		101000
4	9879	04/09/15 SERV FILTER 10-6-SHERIFF	7.50			2300	209	420100	232		101000
5	9879	04/09/15 SERV OIL 10-6-SHERIFF	64.00			2300	209	420100	231		101000
6	9879	04/09/15 SERV LABOR 10-6-SHERIFF	10.00			2300	209	420100	361		101000
10	9880	04/13/15 SERV FILTER NEW 10-2-SHERIFF	6.60			2300	209	420100	232		101000
11	9880	04/13/15 SERV OIL NEW 10-2-SHERIFF	29.10			2300	209	420100	231		101000
12	9880	04/13/15 SERV LABOR NEW 10-2-SHERIFF	10.00			2300	209	420100	361		101000
73438	64466S	5920 ARMSCOR CARTRIDGE INCORPORATED	1,053.00								
2	3507	04/15/15 45 ACP-230 GR-SHERIFF	279.00			2300	209	420100	227		101000
3	3507	04/15/15 223-55 GR-SHERIFF	299.00			2300	209	420100	227		101000
4	3507	04/15/15 REM-55 GR-SHERIFF	475.00			2300	209	420100	227		101000
73439	64474S	5921 BIG ROCK SPORTS, LLC	600.00								
1	M0833435	04/10/15 H123-8 GAME-SHOK SHOTSHELLS-	600.00			2300	209	420100	227		101000
73440	64582S	1437 THOMAS L. BENNETT, M.D.	1,500.00								
1	ME15-83	04/06/15 AUTOPSY SCHURCH, ROBERT ALLEN	1,500.00			2300	212	420800	357		101000

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73441	64570S 553 SAINT VINCENT HEALTHCARE	1,124.50								
1	5683 03/31/15 X-RAYS CANTU-CORONER	1,124.50			2300 212 420800	357		101000		
73442	64534S 5576 MOJO GRAPHICS	1,305.00								
1	1066 04/06/15 REPLACE OLD VINYL SIGN 10-7-SH	160.00			2300 209 420100	232		101000		
2	1066 04/06/15 LABOR VINYL SIGN 10-7-SHERIFF	300.00			2300 209 420100	361		101000		
3	1067 04/06/15 '15 TAHOE VINYL SIGN 10-8-SHER	310.00			2300 209 420100	944		101000		
4	1068 04/07/15 '15 TAHOE VINYL SIGN 10-6-SHER	310.00			2300 209 420100	944		101000		
5	1051 03/29/15 INSTALLED VINYL SIGN 10-5-SHER	225.00			2300 209 420100	361		101000		
73443	64540S 3909 MONTANA LAW ENFORCEMENT ACADEMY	575.00								
	MLEA TUITION									
1	8345 03/31/15 GLICK LEQ TUITION - SHERIFF	300.00*			2300 209 420100	380		101000		
2	8345 03/31/15 GLICK LODGING - SHERIFF	75.00			2300 209 420100	370		101000		
3	8381 04/09/15 GLICK SFST TUITION-SHERIFF	200.00*			2300 209 420100	380		101000		
73444	64502S 5922 FORT HARRISON BILLETING	180.00								
1	22271 04/10/15 LODGING SFST TRAINING-SHERIFF	180.00			2300 209 420100	370		101000		
73445	64526S 5923 LITHIA AUTO STORES	1,705.90								
1	282766 04/08/15 LABOR '7 CRY3 300 ENG/TRANS-CO	710.58			1000 213 411200	361		101000		
2	282766 04/08/15 PARTS '7 CRY3 300 ENG/TRANS-CO	995.32			1000 213 411200	232		101000		
73446	64515S 1003 JANE LINDGREN	2,130.00								
	Farewell Road									
1	04/30/15 FAREWELL 2130 YDS PR @ 1.00-JO	2,130.00			2110 218 430200	450		101000		
73447	64541S 1598 MONTANA LAW WEEK	375.00								
1	04/24/15 '15 MONTANA LAW WEEK-CO ATTY	375.00			1000 210 411100	330		101000		
73448	64520S 425 JUDITH M PRINKKI	31.61								
1	58272 04/15/15 REIMB NOTARY SEAL-CO ATTY	25.00			1000 210 411100	330		101000		
2	58272 04/15/15 SHIPPING-CO ATTY	6.61			1000 210 411100	312		101000		
73449	64495S 2233 CTA INC	12,598.96								
1	115062 03/30/15 MAR '15 FLOODPLAIN ADMIN-PLANN	4,497.04*			1000 241 411000	390		101000		
2	115062 03/30/15 MAR '15 PLANNING SVCS-PLANNING	8,101.92*			1000 241 411000	390		101000		
73450	64462S 1760 ALEX NIXON	330.00								
1	04/24/15 MEALS CAFVS PORTLAND-CO ATTY	330.00			1000 210 411100	370		101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
73451	64518S 5096 JEFF SCHMALZ	315.00								
1	04/24/15 MEALS CAFVS PORTLAND-CO ATTY	315.00			1000 210 411100	370		101000		
73452	64563S 158 RED LODGE WATER DEPT	219.74								
1	03075-00 04/30/15 APR '15 - CRTHSE	80.28			1000 213 411200	340		101000		
2	03101-00 04/30/15 APR '15 - ADMIN	46.78			1000 213 411200	340		101000		
3	03110-00 04/30/15 APR '15 - NEW ANNEX	46.78			1000 213 411200	340		101000		
5	06007-00 04/30/15 APR '15 - RED LODGE SHOP	22.95			2110 218 430200	340		101000		
7	06038-00 04/30/15 APR '15 - AIRPORT	22.95			2170 220 430301	340		101000		
73453	64513S 2219 INTERSTATE ALL BATTERY CENTER	197.94								
1	1002152 04/24/15 2.6V MAH NICD BATTERIES-SHERI	25.98*			2300 209 420100	210		101000		
2	1002152 04/24/15 4 2.4 AH NICD BATTERIES-SHERI	171.96*			2300 209 420100	210		101000		
73454	64579S 5641 SUBWAY OF RED LODGE	57.37								
1	1488 03/18/15 PRISONER MEALS-SHERIFF	27.09			2300 209 420230	370		101000		
2	1511 04/08/15 PRISONER MEALS-SHERIFF	30.28			2300 209 420230	370		101000		
73455	64464S 233 ALLIED WASTE SERVICES #892	597.67								
1	509192 04/28/15 FEB '14-ADMIN BLDG	64.21*			1000 213 411200	395		101000		
2	509192 04/28/15 FEB '14-COURTHOUSE	131.89*			1000 213 411200	395		101000		
3	509192 04/28/15 FEB '14-NEW ANNEX	40.19*			1000 213 411200	395		101000		
4	509192 04/28/15 FEB '14-AIRPORT	91.19			2170 220 430301	395		101000		
5	509192 04/28/15 MAR '14-RL SHOP	91.19			2110 218 430200	395		101000		
6	509192 04/28/15 MAR '14-BRIDGER SHOP	49.16			2110 218 430200	395		101000		
7	509192 04/28/15 MAR '14-FAIR	93.02			2160 251 460200	395		101000		
8	509192 04/28/15 MAR '14-WEED	36.82			2190 246 431100	395		101000		
73456	64497S 5924 DAVEY TREE SURVEY COMPANY	4,320.00								
1	908848882 04/29/15 ROW COTTONWOODS-WFR	4,320.00			2110 218 430202	950		101000		
73457	64484S 5433 CARQUEST	4,453.86								
1	384360 04/02/15 TERM, BRKR, WIRE-BRIDGER SHOP	172.53			2110 218 430200	220		101000		
2	384551 04/03/15 LUBE, HUB OIL, 15W40-BRIDGER S	449.47			2110 218 430200	231		101000		
3	384551 04/03/15 CUT OFF WHEELS-BRIDGER SHOP	5.02			2110 218 430200	220		101000		
4	384759 04/06/15 TECHRON-BRIDGER SHOP	18.02			2110 218 430200	231		101000		
5	385658 04/13/15 TURBO CLAMPS-BRIDGER SHOP	139.90			2110 218 430200	233		101000		
6	385796 04/14/15 EXPANSION VALVE-BRIDGER SHOP	49.53			2110 218 430200	233		101000		
7	385962 04/15/15 TURBO CLAMPS-BRIDGER SHOP	32.48			2110 218 430200	233		101000		
8	386027 04/15/15 CAUTION SIGNAGE-BRIDGER SHOP	131.36			2110 218 430200	242		101000		
9	386027 04/15/15 FREIGHT-BRIDGER SHOP	7.71			2110 218 430200	312		101000		
10	386201 04/17/15 HYD FITTING-BRIDGER SHOP	-3.00			2110 218 430200	233		101000		
11	386217 04/17/15 HEATER CORE-BRIDGER SHOP	70.13			2110 218 430200	233		101000		
12	386217 04/17/15 FREIGHT-BRIDGER SHOP	10.99			2110 218 430200	312		101000		
13	386534 04/20/15 OIL BATH SEALS-BRIDGER SHOP	70.18			2110 218 430200	233		101000		
14	386535 04/20/15 U-JOINT BRNG STRAP-BRIDGER SHO	10.13			2110 218 430200	233		101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
15	386790 04/22/15 50 TRANS OIL-BRIDGER SHOP	235.23			2110	218	430200	231		101000
16	386824 04/22/15 15W40-BRIDGER SHOP	102.60			2110	218	430200	231		101000
17	386906 04/23/15 PIGTAIL SOCKET, TRDLKR-BRIDGER	17.74			2110	218	430200	233		101000
18	387314 04/27/15 GSKT MAKER, NUT-BRIDGER SHOP	26.95			2110	218	430200	220		101000
19	387469 04/28/15 SHOP TOWELS, TIES-BRIDGER SHOP	119.96			2110	218	430200	220		101000
20	387692 04/29/15 COMPRESSOR, EVAPORATOR-BRIDGER	743.84			2110	218	430200	233		101000
21	387693 04/29/15 FILTERS-BRIDGER SHOP	131.52			2110	218	430200	233		101000
22	387694 04/29/15 BATTERY, SEAL-BRIDGER SHOP	427.39			2110	218	430200	233		101000
23	384258 04/01/15 5W30 CASTROL-JOLIET SHOP	65.04			2110	218	430200	231		101000
24	384258 04/01/15 PIGTAIL-JOLIET SHOP	28.00			2110	218	430200	233		101000
25	384258 04/01/15 SILVER SUNSHADE-JOLIET SHOP	20.04			2110	218	430200	220		101000
26	384260 04/01/15 3-WAY PLUG-JOLIET SHOP	8.90			2110	218	430200	233		101000
27	384264 04/01/15 WYPALL-JOLIET SHOP	89.91			2110	218	430200	220		101000
28	384525 04/03/15 24V BATTERY-JOLIET SHOP	174.23			2110	218	430200	233		101000
29	384525 04/03/15 10 IN PIPE WRENCH-JOLIET SHOP	12.17*			2110	218	430200	241		101000
30	384554 04/03/15 FILTERS-JOLIET SHOP	14.30			2110	218	430200	233		101000
31	384806 04/06/15 20W50, 10W40-JOLIET SHOP	143.28			2110	218	430200	231		101000
32	384904 04/07/15 CARB CLEANER ERO-JOLIET SHOP	40.68			2110	218	430200	220		101000
33	385983 04/15/15 LARGE GLOVES-JOLIET SHOP	29.90			2110	218	430200	220		101000
34	385994 04/15/15 FILTERS, TRLR PART-JOLIET SHOP	134.30			2110	218	430200	233		101000
35	385994 04/15/15 PERMATEX-JOLIET SHOP	14.71			2110	218	430200	220		101000
36	386065 04/15/15 RET TRLR PART-JOLIET SHOP	-101.36			2110	218	430200	233		101000
37	386092 04/16/15 GLOVES, SOAP, BLADES-JOLIET SH	110.11			2110	218	430200	220		101000
38	386093 04/16/15 GSKT SCRAPERS, WRENCH-JOLIET S	65.69*			2110	218	430200	241		101000
39	386269 04/17/15 FLAP WHEELS-JOLIET SHOP	112.90			2110	218	430200	220		101000
40	386269 04/17/15 OIL BATH SEAL-JOLIET SHOP	39.77			2110	218	430200	233		101000
41	386663 04/21/15 WYPALL WIPERS-JOLIET SHOP	119.88			2110	218	430200	233		101000
42	386795 04/22/15 THREADLOCKER-JOLIET SHOP	22.99			2110	218	430200	220		101000
43	386889 04/22/15 THREADLOCKER-JOLIET SHOP	52.42			2110	218	430200	220		101000
44	386897 04/23/15 SILICONE-JOLIET SHOP	121.38			2110	218	430200	220		101000
45	387091 04/24/15 MYSTERY OIL-JOLIET SHOP	44.14			2110	218	430200	231		101000
46	387341 04/27/15 FLAP DISC-JOLIET SHOP	83.88			2110	218	430200	220		101000
47	387648 04/29/15 TIRE SEALANT-JOLIET SHOP	36.92			2110	218	430200	220		101000
73458	64503S 5906 GALLATIN COUNTY DETENTION CENTER	2,838.66								
2	65815 03/04/15 HOUSING MAR '15 GUSTIN, THOMAS	195.00			2300	209	420240	392		101000
3	66034 03/25/15 HOUSING MAR '15 MITCHELL, JOSE	1,625.00			2300	209	420240	392		101000
4	66421 03/19/15 HOUSING MAR '15 OLSON, DARREN	975.00			2300	209	420240	392		101000
5	01/28/15 MEDICAL SCHAREN, EDWARD	43.66			2300	209	420230	351		101000
73459	64473S 883 BEN MAHONEY	315.00								
1	04/24/15 MEALS CAFVS PORTLAND-CO ATTY	315.00			1000	210	411100	370		101000

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73460	64565S	5874 RIMROCK CHEVROLET		273.41					
1	6002083/1	03/30/15 REPL WINDSHIELD 10-9-SHERIF		173.46			2300 209 420100	232	101000
2	6002083/1	03/30/15 LABOR REPL WINDSHIELD-SHERI		99.95			2300 209 420100	361	101000
73461	64580S	1443 TASER INTERNATIONAL		54.50					
1	SI1397773	04/27/15 REPAIR TASER C8-SHERIFF		54.50			2300 209 420100	390	101000
73462	64499S	1892 DUNNE COMMUNICATIONS INC		348.57					
1	21471	01/10/15 ANTENNAS, CABLES 10-2/RES-SHER		123.50			2300 209 420100	232	101000
2	21471	01/10/15 2 ANT, CABLES, CONN NEW VEH-SH		123.50			2300 209 420100	944	101000
3	21471	01/10/15 1 HOLE SAW, 1 CRIMP TOOL-SHERI		101.57			2300 209 420100	241	101000
73463	64491S	4262 CLINT MANN		90.00					
1	237236	04/06/15 MAR '15 SNOW REMOVAL NEW ANNEX		90.00*			1000 213 411200	390	101000
73464	64566S	4810 RIVERSTONE HEALTH CLINIC		10,363.90					
		SANITARIAN SERVICES 1/1/15-3/31/15; ADMIN SVCS; MILEAGE SOME .56, SOME .565							
1	3-32-330-7	04/09/15 SANITARIAN 3RD QTR-PLANNING		7,250.00*			1000 241 411000	390	101000
2	3-32-330-7	04/09/15 ADMIN SVCS-PLANNING		2,000.00*			1000 241 411000	390	101000
3	3-32-330-7	04/09/15 MILEAGE 1972 X.56-PLANNING		1,113.90*			1000 241 411000	390	101000
73465	64560S	3123 RED LODGE EMS ASSOCIATION, INC.		468.00					
		Rich Furber, Ralph Dawson, Jeff Schmalz, Quentin Thompson, Chad Glick, Cathy Roller, Dan McJunkin, Jon Croft,							
		Ben Mahoney, Josh McQuillan, Mike Watkins, Jeremy Neibauer, Barb Beck							
1	04/13/15	13 CPR AED CLASSES-SHERIFF		468.00*			2300 209 420100	380	101000
73466	64524S	245 LAUREL FORD		509.48					
1	228796	04/09/15 PARTS REP STRUT MNTS 10-5-SHER		113.54			2300 209 420100	232	101000
2	228796	04/09/15 LABOR ALGNMNT,STRUT MNTS 10-5-		395.94			2300 209 420100	361	101000
73467	64591S	5434 US BANK		4,286.57					
1	314202	03/24/15 ANNEX CLEAN UP LUNCH-CO BLDGS		74.83*			1000 213 411200	370	101000
2	30001	04/13/15 MDT LUNCH MTG-COMMISSIONERS		106.83*			1000 201 410100	370	101000
3	74521	03/25/15 LODGING GF MTG-COMMISSIONERS		269.43*			1000 201 410100	370	101000
4	8100	03/25/15 '8 FORD TAURUS SERV OIL-CO BLD		21.00			1000 213 411200	231	101000
5	8100	03/25/15 '8 FORD TAURUS SERV FILTER-CO		10.99			1000 213 411200	232	101000
6	8100	03/25/15 '8 FORD TAURUS SERV LABOR-CO B		28.00			1000 213 411200	361	101000
7	03/26/15	CAR RENTAL PORTLAND-CO ATTY		266.21			1000 210 411100	370	101000
8	61596	04/01/15 LODGING L SCHWEND CLRKS CRT-JP		192.46			1000 211 410340	370	101000
9	61594	04/01/15 LODGING C ALLEN CLRKS CRT-JP		192.46			1000 211 410340	370	101000
10	04/07/15	SHIPPING OIL SAMPLE-RL SHOP		5.72			2110 218 430200	312	101000
11	04/20/15	DUST CONTROL ENV-3 SHOPS		7.00			2110 218 430200	210	101000
12	653997985	04/08/15 ADOBE-WEED		10.00			2190 246 431100	363	101000
13	653997985	04/08/15 ADOBE-CO BLDGS		9.99*			1000 213 411200	390	101000
14	385765269	04/09/15 LODGING MC P SCHWEND-WEED		269.43*			2190 246 431100	370	101000

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
15		04/10/15 POSTAGE-ELECTIONS	39.74			1000	202	410640	311		101000
16	100162771	04/10/15 VARIDSK PRINKKI-COMMISSION	375.00*			1000	201	410100	210		101000
17	2102072	04/15/15 I PAD COVER-WEED	89.99			2190	246	431100	220		101000
18		04/15/15 LIGHTING-ADMIN BLDG	29.99			1000	213	411200	236		101000
19		04/15/15 SHIPPING-ADMIN BLDG	6.67			1000	213	411200	312		101000
20	384731200	04/09/15 LODGING MC OSTWALD-WEED	179.62*			2190	246	431100	370		101000
21	5939438	04/20/15 LIGHTING-ADMIN BLDG	16.38			1000	213	411200	236		101000
22	5939438	04/20/15 SHIPPING-ADMIN BLDG	6.58			1000	213	411200	312		101000
23	378358	04/24/15 LODGING DSVS MTG SCHMALZ-CO AT	692.75			1000	210	411100	370		101000
24	378360	04/24/15 LODGING DSVS MTG NIXON-CO AT	692.75			1000	210	411100	370		101000
25	378359	04/24/15 LODGING DSVS MTG MAHONEY-CO AT	692.75			1000	210	411100	370		101000
73468	64512S	87 INLAND TRUCK PARTS	3,148.22								
1	1-21039	04/01/15 AXLE PART-BRIDGER SHOP	225.00			2130	218	430236	233		101000
2	1-21039	04/01/15 SHIPPING-BRIDGER SHOP	16.55			2130	218	430236	312		101000
3	1-21880	04/23/15 REMAN MERITOR DIFF PARTS-BRID	643.91			2110	218	430200	233		101000
4	1-21880	04/23/15 REMAN MERITOR DIFF LABOR-BRID	775.00			2110	218	430200	362		101000
5	1-21994	04/27/15 REMAN EATON F-DIFF PARTS-JOLI	691.76			2110	218	430200	233		101000
6	1-21994	04/27/15 REMAN EATON F-DIFF LABOR-JOLI	796.00			2110	218	430200	362		101000
73469	64584S	177 TIRE-RAMA	1,016.43								
1	1050248891	04/08/15 4 LT265/70R17 '08 CHEV SIL	874.48			2110	218	430200	239		101000
2	1050248891	04/08/15 ALNMNT '8 CHEV SILVERADO-B	69.95			2110	218	430200	361		101000
3	1050248891	04/08/15 DSMNT/MOUNT BAL '8 CHEV-BR	72.00			2110	218	430200	361		101000
73470	64493S	2780 CROSS PETROLEUM SERVICE	528.89								
1	308087	04/22/15 75-90 - JOLIET SHOP	528.89			2130	218	430236	231		101000
73471	64589S	2526 TUCKER FARMS	1,150.00								
1	04/30/15	1150 YDS PITRUN @1.00-BRIDGER	1,150.00			2110	218	430200	450		101000
73472	64544S	959 MORRISON MAIERLE, INC.	5,902.50								
1	20786	04/06/15 DATA SERVICES-CO BLDGS	2,266.50			1000	213	411200	355		101000
2	20786	04/06/15 DATA SERVICES-DES	302.20*			1000	252	420760	355		101000
3	20786	04/06/15 DATA SERVICES-3 SHOPS	302.20*			2110	218	430200	357		101000
5	20786	04/06/15 DATA SERVICES-911	151.10*			2850	209	420750	355		101000
6	20787	04/06/15 OFF SITE BACKUP-SHERIFF	265.00*			2300	209	420100	355		101000
8	20848	04/06/15 MONITOR-CO ATTY	160.00			1000	210	411100	210		101000
9	20848	04/06/15 HDD JUDY C-CO BLDG	53.00			1000	213	411200	210		101000
10	20848	04/06/15 SHIPPING-CO BLDGS	56.50			1000	213	411200	312		101000
11	20848	04/06/15 DATA SERVICES-CO BLDGS	95.00			1000	213	411200	355		101000
12	20848	04/06/15 OPTIPLEX MONITORS-SHERIFF	1,586.00*			2300	209	420100	210		101000
13	20848	04/06/15 DATA SERVICES-SHERIFF	665.00*			2300	209	420100	355		101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
73473	64547S 1492 NAPA OF BRIDGER	533.30								
9	379397 03/20/15 DEX COOL-COMMISSIONER	13.49*			1000 201 410100	231		101000		
10	379738 03/24/15 PAD, MIX, BRUSH-BRIDGER SHOP	13.39			2110 218 430200	220		101000		
11	379841 03/26/15 SEALANT, BRAKE CLNR-BRIDGER SH	37.57			2110 218 430200	220		101000		
12	379913 03/26/15 ANTIFREEZE-BRIDGER SHOP	95.94			2110 218 430200	231		101000		
13	380197 03/30/15 TERMINAL, GASKET-BRIDGER SHOP	16.80			2110 218 430200	220		101000		
14	380284 03/31/15 FILTER, RETAINER-BRIDGER SHOP	30.27			2110 218 430200	233		101000		
15	380341 03/31/15 SEAL-BRIDGER SHOP	53.49			2110 218 430200	233		101000		
16	380348 03/31/15 TAPE-BRIDGER SHOP	11.68			2110 218 430200	220		101000		
17	380449 04/02/15 GASKET MATERIAL-BRIDGER SHOP	20.48			2110 218 430200	220		101000		
18	380725 04/06/15 FILTERS-BRIDGER SHOP	27.98			2110 218 430200	233		101000		
19	380735 04/06/15 BRAKE CLEANER-BRIDGER SHOP	32.28			2110 218 430200	220		101000		
20	380762 04/06/15 PAINT-BRIDGER SHOP	5.19			2110 218 430200	220		101000		
21	380815 04/07/15 BOTTLE-BRIDGER SHOP	4.15			2110 218 430200	220		101000		
22	381016 04/09/15 VALVE TOOL-BRIDGER SHOP	3.59*			2110 218 430200	241		101000		
23	381473 04/14/15 FILTERS-BRIDGER SHOP	129.98			2110 218 430200	233		101000		
24	381576 04/15/15 SUPPLIES-BRIDGER SHOP	5.29			2110 218 430200	220		101000		
25	381634 04/16/15 TOGGLE, PARTS-BRIDGER SHOP	31.73			2110 218 430200	233		101000		
73474	64599S 2856 WOMACK MACHINE SUPPLY CO.	125.75								
1	122877 03/19/15 NEW PLOW TRUCK PARTS RETURN-JO	-75.23			2110 218 430200	941		101000		
2	123547 04/30/15 PARKER QUICK DISCONNECT-JOLIET	200.98			2110 218 430200	233		101000		
73475	64585S 33 TOWN & COUNTRY SUPPLY ASSN	171.47								
1	178354 04/01/15 SEMI TIRE REPAIR-BRIDGER SHOP	40.00			2110 218 430200	362		101000		
2	178563 04/06/15 CHAIN, CLEVIS-BRIDGER SHOP	44.31			2110 218 430200	220		101000		
3	178600 04/06/15 TIRE REPAIR-BRIDGER SHOP	17.50			2110 218 430200	361		101000		
4	178699 04/08/15 TRACTOR TIRE REPAIR-BRIDGER SH	36.00			2110 218 430200	362		101000		
5	178699 04/08/15 TUBES-BRIDGER SHOP	21.99			2110 218 430200	239		101000		
6	179406 04/21/15 MARKERS-BRIDGER SHOP	11.67			2110 218 430200	220		101000		
73476	64470S 180 BEARTOOTH BILLINGS CLINIC	9,231.26								
2	04/30/15 APR '15 COUNTY NURSE	7,618.26			1000 214 440190	398		101000		
3	04/30/15 APR '15 MCH	1,613.00			2973 214 440170	398		101000		
73477	64457S 3301 A Y SUPPLY	72.00								
1	794305 04/15/15 LP-RL SHOP	16.00			2110 218 430200	220		101000		
2	794307 04/21/15 BAR OIL-WEST FORK ROAD	56.00			2110 218 430202	950		101000		
73478	64568S 3702 RONNING AUTO TRUCK & TRACTOR	312.00								
1	7033 04/15/15 BATTERIES FOR '97 BACKHOE-RL S	312.00			2130 218 430236	233		101000		

06/18/15
14:03:24

CARBON COUNTY
Claim Details
For the Accounting Period: 4/15

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Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
73479	64522S 5281 KEVIN NICHOLS	637.43							
1	04/30/15 LODGING JUDGES CONF GF-JP	269.43			1000 211 410340	370	101000		
2	04/30/15 MILEAGE JUDGES CONF GF-JP	299.00			1000 211 410340	370	101000		
3	04/30/15 MEALS JUDGES CONF GF-JP	69.00			1000 211 410340	370	101000		
	# of Claims 151	Total: 243,084.81							

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$62,727.91
2110 ROAD FUND	
101000 CASH	\$120,030.42
2130 BRIDGE FUND	
101000 CASH	\$25,279.73
2160 FAIR FUND	
101000 CASH	\$752.18
2170 AIRPORT FUND	
101000 CASH	\$802.68
2180 DISTRICT COURT	
101000 CASH	\$2,281.47
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,588.34
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,342.39
2300 PUBLIC SAFETY FUND	
101000 CASH	\$20,097.08
2382 SEARCH/RESCUE FUND	
101000 CASH	\$106.17
2393 RECORDS PRESERVATION	
101000 CASH	\$123.31
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$196.45
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$289.09
2850 911 EMERGENCY	
101000 CASH	\$2,212.70
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$204.94
2950 DUI TASK FORCE	
101000 CASH	\$436.95
2973 M.C.H. FUND	
101000 CASH	\$1,613.00
Total:	\$243,084.81