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CARBON COUNTY
Claim Details
For the Accounting Period: 6/15

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
73620	64751S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	06/01/15	JUNE '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
73621	64748S	615 ARMSTRONG PEST CONTROL		65.00					
1	110416 06/10/15	JUNE '15 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
73622	64762S	1769 CENTURY LINK		1,630.80					
1	407209070 06/08/15	JUNE '15 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
73623	64837S	5294 STILLWATER COUNTY FINANCE DEPT.		680.74					
1	662 06/05/15	MAY '15 RENT/UTIL - DIST CRT		680.74*			2180 208 410331	357	101000
73624	64753S	6 BIG SKY LINEN - BLGS REX		115.64					
1	196243 06/02/15	STOP MINIMUM-CO BLDGS		7.00*			1000 213 411200	390	101000
2	197165 06/09/15	MOPS, RAGS-CO BLDGS		35.23*			1000 213 411200	390	101000
5	198067 06/16/15	RUGS - NEW ANNEX		46.31*			1000 213 411200	390	101000
7	198998 06/23/15	STOP MINIMUM-CO BLDGS		7.00*			1000 213 411200	390	101000
8	199927 06/30/15	MOPS, TOWELS-CO BLDGS		20.10*			1000 213 411200	390	101000
73625	64749S	180 BEARTOOTH BILLINGS CLINIC		37,019.06					
2	06/08/15	MAY '15 COUNTY NURSE		8,259.42			1000 214 440190	398	101000
3	06/29/15	JUNE '15 MCH		1,613.00			2973 214 440170	398	101000
4	06/29/15	JUNE '15 IAP		1,290.00			2976 214 440190	398	101000
5	06/29/15	JUNE '15 COUNTY NURSE		4,726.64			1000 214 440190	398	101000
6	06/29/15	JUNE '15 EMERGENCY PREP		21,130.00			2979 214 440190	398	101000
73626	64897S	4806 RED LODGE BEVERAGES, INC.		113.00					
1	615875 06/04/15	WATER-ADMIN		43.00			1000 213 411200	210	101000
2	613532 05/28/15	WATER-DIST CRT		24.00			2180 208 410331	210	101000
7	618203 06/11/15	WATER-SHERIFF		46.00*			2300 209 420100	210	101000
73627	64794S	2933 LEXISNEXIS		93.00					
1	1505388603 05/31/15	MAY '15 ONLINE CHARGES-CO		93.00*			1000 210 411100	330	101000
73628	64868S	3018 CRS/MACO		60.00					
1	06/30/15	JUNE '15 CRS EXCESS MEDICAL		60.00			1000 253 510331	510	101000
73629	64874S	2917 GREATAMERICA FINANCIAL SVCS		1,703.36					
1	17222493 07/03/15	PHONE SYSTEM-CO BLDGS		1,703.36			1000 213 411200	345	101000
73630	64859S	75 BRIDGER WATER		108.91					
2	0090-00 07/01/15	JUNE '15 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00 07/01/15	JUNE '15-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
73631	64905S 31 TOWN OF JOLIET	288.39								
1	161A-00 07/01/15 JUNE '15-EXTENSION OFFICE	110.66			1000 213 411200	340		101000		
3	161C-00 07/01/15 JUNE '15-JOLIET SHOP	177.73			2110 218 430200	340		101000		
73632	64887S 1951 MONTANA DAKOTA UTILITIES	103.53								
2	8875011000 06/29/15 JUNE 15 - JOLIET SHOP	47.13			2110 218 430200	340		101000		
4	6975011000 06/29/15 JUNE 15 - JOLIET SHOP	21.50			2110 218 430200	340		101000		
8	5274011000 06/23/15 JUNE 15 - BRIDGER SHOP	15.18			2110 218 430200	340		101000		
9	2285011000 06/29/15 JUNE 15 - EXTENSION OFFICE	19.72			1000 213 411200	340		101000		
73633	64883S 1093 MACON SUPPLY	140.00								
1	638507 06/26/15 WINTER ASPHALT PATCH-BRIDGER S	140.00			2110 218 430200	470		101000		
73634	64818S 156 NORTHWESTERN ENERGY	418.41								
1	0794484-6 06/05/15 JUNE '15 BRIDGER SHOP	310.48			2110 218 430200	340		101000		
2	1494870-7 06/05/15 JUNE '15 TOWER/LANGSTAFF RD	65.58*			2900 273 420480	340		101000		
3	1562561-9 06/05/15 JUNE '15 TOWER/LANGSTAFF RD	15.27*			2900 273 420480	340		101000		
4	1966635-3 06/05/15 JUNE '15 BRIDGER AIRPORT	27.08			2170 220 430302	340		101000		
73635	64818S 156 NORTHWESTERN ENERGY	1,024.09								
1	0713164-2 06/05/15 JUNE '15-BRIDGER AIRPORT	54.61			2170 220 430302	340		101000		
2	0713177-4 06/04/15 EDGAR #1 LIGHTS	196.23			2501 279 510100	340		101000		
3	0713179-0 06/04/15 EDGAR REPEATER	10.81*			2900 273 420480	340		101000		
4	0713209-5 06/04/15 JUNE '15-JOLIET SHOP	12.27			2110 218 430200	340		101000		
6	0713211-1 06/04/15 JUNE '15-JOLIET SHOP	71.60			2110 218 430200	340		101000		
7	0713214-5 06/04/15 JUNE '15-EXTENSION OFFICE	211.02			1000 213 411200	340		101000		
8	0713224-4 06/04/15 JUNE '15-WEED	168.36			2190 246 431100	340		101000		
9	2093213-3 06/04/15 JUNE '15 JOLIET SHOP	299.19			2110 218 430200	340		101000		
73636	64839S 1946 TCT	109.00								
1	100581522 06/01/15 JUNE '15 WIRELESS-WEED	109.00*			2190 246 431100	345		101000		
73637	64844S 2883 VISIONARY COMMUNICATIONS, INC	87.64								
	CUSTOMER ID 54912									
10	1959408 06/25/15 JUNE '15 DSL SERVICE-911	87.64			2850 209 420750	345		101000		
73638	64914S 5574 WEX	4,171.05								
3	41399606 06/30/15 FUEL CARRINGTON-SHERIFF	544.48			2300 209 420100	231		101000		
4	41399606 06/30/15 FUEL CROFT-SHERIFF	687.10			2300 209 420100	231		101000		
9	41399606 06/30/15 FUEL DAWSON-SHERIFF	198.63			2300 209 420100	231		101000		
10	41399606 06/30/15 FUEL GLICK-SHERIFF	739.61			2300 209 420100	231		101000		
11	41399606 06/30/15 FUEL MAHONEY-SHERIFF	452.29			2300 209 420100	231		101000		
16	41399606 06/30/15 FUEL MCQUILLAN-SHERIFF	453.47			2300 209 420100	231		101000		
30	41399606 06/30/15 FUEL NEIBAUER-SHERIFF	351.07			2300 209 420100	231		101000		
31	41399606 06/30/15 FUEL OSTWALD-WEED	129.01			2190 246 431100	231		101000		
32	41399606 06/30/15 FUEL PRINKKI-COMM	20.53*			1000 201 410100	231		101000		

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33	41399606	06/30/15 FUEL SCHMALZ-SHERIFF	33.70			2300 209 420100	231			101000
41	41399606	06/30/15 FUEL THOMPSON-SHERIFF	534.16			2300 209 420100	231			101000
44	41399606	06/30/15 CAR WASHES-SHERIFF	27.00			2300 209 420100	361			101000
73639	64779S	456 GLOBALSTAR USA	212.93							
1	6536462	06/16/15 SATELLITE PHONE - S&R	49.99			2382 209 420740	345			101000
2	6536462	06/16/15 SATELLITE PHONE - S&R	49.99			2382 209 420740	345			101000
3	6536462	06/16/15 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345			101000
4	6536462	06/16/15 SATELLITE PHONE - DES	49.99			1000 252 420760	345			101000
5	6536462	06/16/15 FED TAX - S&R	3.25			2382 209 420740	345			101000
6	6536462	06/16/15 FED TAX - S&R	3.24			2382 209 420740	345			101000
7	6536462	06/16/15 FED TAX - SHERIFF	3.24			2300 209 420100	345			101000
8	6536462	06/16/15 FED TAX - DES	3.24			1000 252 420760	345			101000
73640	64870S	5575 DIS TECHNOLOGIES	429.00							
1	28138	06/30/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355			101000
2	28138	06/30/15 ADDITIONAL STORAGE-TREAS	298.08*			1000 203 410540	390			101000
3	28138	06/30/15 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355			101000
4	28138	06/30/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 241 411000	355			101000
73641	64852S	233 ALLIED WASTE SERVICES #892	604.72							
1	519458	06/28/15 JUNE '15-ADMIN BLDG	64.21*			1000 213 411200	395			101000
2	519458	06/28/15 JUNE '15-COURTHOUSE	131.89*			1000 213 411200	395			101000
3	519458	06/28/15 JUNE '15-ANNEX	47.24*			1000 213 411200	395			101000
4	519458	06/28/15 JUNE '15-AIRPORT	91.19			2170 220 430301	395			101000
5	519458	06/28/15 JUNE '15-RL SHOP	91.19			2110 218 430200	395			101000
6	519458	06/28/15 JUNE '15-BRIDGER SHOP	49.16			2110 218 430200	395			101000
7	519458	06/28/15 JUNE '15-FAIR	93.02			2160 251 460200	395			101000
8	519458	06/28/15 JUNE '15-WEED	36.82			2190 246 431100	395			101000
73642	64776S	2450 EXTENSION SERVICE	2,816.67							
1	JUNE '15	06/24/15 JUNE '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357			101000
73643	64818S	156 NORTHWESTERN ENERGY	1,144.67							
2	1901406-7	06/12/15 JUNE '15 R. L. AIRPORT	9.86			2170 220 430301	340			101000
3	0309279-8	06/15/15 JUNE '15 ADMIN BLDG	731.87			1000 213 411200	340			101000
4	0689401-8	06/15/15 RED LODGE MTN TRANSMT	56.52*			2900 273 420480	340			101000
6	1874672-7	06/15/15 JUNE '15-RED LODGE SHOP	313.98			2110 218 430200	340			101000
7	3131963-5	06/12/15 JUNE '15-R. L. AIRPORT	23.14			2170 220 430301	340			101000
8	3127935-9	06/16/15 JUNE '15-NEW ANNEX	9.30			1000 213 411200	340			101000
73644	64818S	156 NORTHWESTERN ENERGY	2,661.63							
1	0713129-5	06/08/15 BELFRY #2 LIGHTS	268.76			2502 282 510100	340			101000
2	0713524-7	06/15/15 FAIR	704.46			2160 251 460200	340			101000
3	0713525-4	06/12/15 R.L. AIRPORT	200.83			2170 220 430301	340			101000
5	0713546-0	06/15/15 JUNE '15-COURTHOUSE	1,487.58			1000 213 411200	340			101000

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73645	64894S 877 PAETEC	160.58								
21	58546036 06/29/15 962-3967, 4358 WEED	106.02*			2190 246 431100	345		101000		
27	58546036 06/29/15 962-2244 EXTENSION OFFIC	54.56			2290 249 450410	345		101000		
73646	64843S 3192 VERIZON WIRELESS	360.17								
1	9747367227 06/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9747367227 06/15/15 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9747367227 06/15/15 425-2009 GLICK-SHERIFF	40.03			2300 209 420100	345		101000		
4	9747367227 06/15/15 426-0110 MCJUNKIN - SHERIF	40.03			2300 209 420100	345		101000		
5	9747367227 06/15/15 426-0111 THOMPSON - SHERIFF	40.01			2300 209 420100	345		101000		
6	9747367227 06/15/15 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
7	9747367227 06/15/15 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9747367227 06/15/15 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
9	9747367227 06/15/15 426-0213 BRDBND CRD - SHER	40.05			2300 209 420100	345		101000		
73647	64912S 3415 VERIZON WIRELESS, BELLEVUE	548.10								
5	9747670696 06/20/15 425-0115 MAHONEY-SHERIFF	60.01			2300 209 420100	345		101000		
6	9747670696 06/20/15 425-0121 KRUM DES	40.40			1000 252 420760	345		101000		
7	9747670696 06/20/15 425-0122 GREWELL COMM	23.70			1000 201 410100	345		101000		
11	9747670696 06/20/15 425-0293 MCQUILLAN SHERIFF	53.40			2300 209 420100	345		101000		
14	9747670696 06/20/15 425-1170 MAINS-3 SHOPS	38.41			2110 218 430200	345		101000		
15	9747670696 06/20/15 425-1621 SCHMALZ-SHERIFF	53.40			2300 209 420100	345		101000		
17	9747670696 06/20/15 425-1872 A NIXON CO ATTY	53.40			1000 210 411100	345		101000		
18	9747670696 06/20/15 425-1980 DPTY CO ATTY	0.00			1000 210 411100	345		101000		
19	9747670696 06/20/15 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
20	9747670696 06/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110 218 430200	345		101000		
21	9747670696 06/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
22	9747670696 06/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
23	9747670696 06/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
27	9747670696 06/20/15 426-0662 B OSTWALD WEED	30.02*			2190 246 431100	345		101000		
29	9747670696 06/20/15 855-8454 PARKER BRIDGER SH	25.26			2110 218 430200	345		101000		
73648	64899S 158 RED LODGE WATER DEPT	247.75								
1	03075-00 06/30/15 JUNE '15 - CRTHSE	77.92			1000 213 411200	340		101000		
2	03101-00 06/30/15 JUNE '15 - ADMIN	77.15			1000 213 411200	340		101000		
3	03110-00 06/30/15 JUNE '15 - NEW ANNEX	46.78			1000 213 411200	340		101000		
5	06007-00 06/30/15 JUNE '15 - RED LODGE SHOP	22.95			2110 218 430200	340		101000		
7	06038-00 06/30/15 JUNE '15 - AIRPORT	22.95			2170 220 430301	340		101000		
73649	64865S 2932 CLEARFLY COMMUNICATIONS	1,015.72								
5	89205 06/30/15 JULY '15 PHONE SYSTEM-CRTHS	695.49			1000 213 411200	345		101000		
6	89205 06/30/15 JULY '15 PHONE SYSTEM-ADM	320.23			1000 213 411200	345		101000		

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73650	64761S	41 CENTURY LINK	746.45								
1	06/16/15	446-0117 9-1-1	45.83			2850	209	420750	345		101000
2	06/16/15	446-0205 RED LODGE AIRPORT	76.81*			2170	220	430301	345		101000
3	06/16/15	446-0395 RED LODGE AIRPORT	47.13*			2170	220	430301	345		101000
4	06/16/15	446-1382 ADMIN	89.94			1000	213	411200	345		101000
5	06/16/15	446-1780 CRTHSE	133.94			1000	213	411200	345		101000
7	06/16/15	446-1790 RL SHOP	97.94			2110	218	430200	345		101000
8	06/16/15	446-2935 NEW ANNEX	90.99			1000	213	411200	345		101000
9	06/01/15	662-9826 BRIDGER SHOP	82.93			2110	218	430200	345		101000
12	06/16/15	962-9977 JOLIET SHOP	40.47			2110	218	430200	345		101000
13	06/16/15	962-9977 EXTENSION	40.47			2290	249	450410	345		101000
73651	64850S	587 360 OFFICE SOLUTIONS	2,658.99								
1	886118-0	05/28/15 STANDUP DESK JENNY-DIST CRT	549.00			2180	208	410331	210		101000
2	897920-0	06/02/15 MARKERS,TAPE, COFFEE-JP	137.38			1000	211	410340	210		101000
3	C897920-0	06/19/15 RETURN MARKERS-JP	-19.06			1000	211	410340	210		101000
4	904807-0	06/24/15 TONER, PAPER, GARB CAN-JP	261.70			1000	211	410340	210		101000
5	892396-0	05/14/15 FOLDER, TISSUE-CO ATTY	58.88*			1000	210	411100	210		101000
6	898072-0	06/03/15 COFFEE-CO ATTY	56.76*			1000	210	411100	210		101000
7	899372-0	06/08/15 PRO BREWING SYSTEM-CO ATTY	0.00*			1000	210	411100	210		101000
8	904636-0	06/24/15 PAPER, ENV,PEN-CO ATTY	304.81*			1000	210	411100	210		101000
9	904636-1	06/26/16 TAPE, PAPER-CO ATTY	28.99*			1000	210	411100	210		101000
10	904636-2	06/26/15 INDEX TABS, PAPER-CO ATTY	49.39*			1000	210	411100	210		101000
11	904636-3	06/29/15 YEL COURT PAPER-CO ATTY	119.85*			1000	210	411100	210		101000
12	902607-0	06/17/15 PAPER, WIPES, ENV-EXTENSION	157.45			2290	249	450410	210		101000
13	902607-1	06/22/15 AVE BADGES-EXTENSION	27.99			2290	249	450410	210		101000
14	904053-0	06/22/15 PEN, PADS,POUCH,LABEL,CARD-E	155.85			2290	249	450410	210		101000
15	904053-0	06/22/15 HAND TRUCK, CLEANER-EXTENSIO	134.73*			2290	249	450410	220		101000
16	904053-1	06/24/15 PADS-EXTENSION	27.50			2290	249	450410	210		101000
17	904101-0	06/23/15 TAPE-EXTENSION	21.99			2290	249	450410	210		101000
18	903214-0	06/18/15 MARKER, PEN-TREAS	37.00			1000	203	410540	210		101000
19	903214-1	06/23/15 PRINT CALCULATOR-TREAS	269.98			1000	203	410540	210		101000
20	902619-0	06/17/15 PAPER-SHERIFF	36.90*			2300	209	420100	210		101000
21	880676-0	04/08/15 PAPER,ENV, INKCART-FAIR	114.97*			2160	251	460200	210		101000
22	899116-0	06/05/15 ENV, NOTE, INCART,PAPER-FAIR	126.93*			2160	251	460200	210		101000
73652	64741S	211 AFFIRMED MEDICAL SERVICES	23.90								
1	PZ214415	06/04/15 EYE WASH, LENS WIPES-BRIDGER	23.90			2110	218	430200	222		101000
73653	64856S	3306 BILLINGS CONSTRUCTION SUPPLY INC	17.21								
1	45338	06/09/15 VEST MESH-BRIDGER SHOP	17.21			2110	218	430200	220		101000

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73654	64861S 4807 CARBON COUNTY NEWS	817.00								
1	81077 06/04/15 AGENDA JUNE 8, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
2	81077 06/04/15 AGENDA JUNE 11, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
3	81166 06/11/15 AGENDA JUNE 15, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
4	81166 06/11/15 AGENDA JUNE 18, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
5	81166 06/11/15 STATEMENT-COMMISSIONERS	24.00			1000 201 410100	330		101000		
6	81166 06/11/15 CFB FUELS-COMMISSIONERS	24.00			1000 201 410100	330		101000		
7	81287 06/18/15 AGENDA JUNE 22, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
8	81287 06/18/15 AGENDA JUNE 25, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
9	81287 06/18/15 STATEMENT-COMMISSIONERS	20.00			1000 201 410100	330		101000		
10	81287 06/18/15 CFB FUELS-COMMISSIONERS	20.00			1000 201 410100	330		101000		
11	81414 06/25/15 HW SANITATION/DIR FLOODPLAIN-C	112.00			1000 201 410100	330		101000		
12	81394 06/25/15 AGENDA JUNE 29, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
13	81394 06/25/15 AGENDA JULY 2, 15-COMMISSIONER	12.00			1000 201 410100	330		101000		
14	81085 06/04/15 AGENDA JUNE 16, 15-PLANNING	12.00			1000 241 411000	330		101000		
15	81172 06/11/15 AGENDA JUNE 16, 15-PLANNING	10.00			1000 241 411000	330		101000		
16	81170 06/11/15 NOTICE CLOSE NOM-ELECTIONS	12.00			1000 202 410640	330		101000		
17	80517 05/14/15 GRAD TABS-DUI	275.00*			2950 209 420100	330		101000		
18	81435 06/25/15 TAX ANNOUNCEMENT-TREAS	32.00			1000 203 410540	330		101000		
19	81397 06/25/15 TAX LIEN YEAR-TREAS	24.00			1000 203 410540	330		101000		
20	81402 06/25/15 NOTICE TAX DEED HOLLOWAY-C&R	48.00			1000 202 410900	330		101000		
21	81402 06/25/15 NOTICE TAX DEED OLSON-C&R	48.00			1000 202 410900	330		101000		
22	81402 06/25/15 NOTICE TAX DEED STEVENSON-C&R	60.00			1000 202 410900	330		101000		
73655	64864S 5916 CITYSERVICEVALCON	14,980.71								
1	24133 06/02/15 FUEL-BRIDGER SHOP	169.83			2110 218 430200	231		101000		
2	24133 06/02/15 FUEL-DES	259.68			1000 252 420760	231		101000		
3	24133 06/02/15 FUEL-DES	244.10			1000 252 420760	231		101000		
4	24137 06/04/15 FUEL-RL SHOP	432.44			2110 218 430200	231		101000		
5	B24141 06/08/15 FUEL-JOLIET SHOP	1,457.14			2110 218 430200	231		101000		
6	B24142 06/08/15 FUEL-WEED	1,449.99			2190 246 431100	231		101000		
7	B24146 06/09/15 FUEL-RL SHOP	425.44			2110 218 430200	231		101000		
8	B24147 06/09/15 FUEL-BRIDGER SHOP	599.88			2110 218 430200	231		101000		
9	B24153 06/10/15 FUEL-BRIDGER SHOP	904.07			2110 218 430200	231		101000		
10	B24154 06/12/15 FUEL-JOLIET SHOP	531.81			2110 218 430200	231		101000		
11	B24155 06/12/15 FUEL-RL SHOP	638.16			2110 218 430200	231		101000		
12	B24163 06/08/15 FUEL-RL SHOP	361.63			2110 218 430200	231		101000		
13	B24169 06/16/15 FUEL-RL SHOP	250.55			2110 218 430200	231		101000		
14	B24187 06/19/15 FUEL-RL SHOP	491.85			2110 218 430200	231		101000		
15	B24185 06/22/15 FUEL-JOLIET SHOP	1,017.88			2110 218 430200	231		101000		
16	B24185 06/22/15 FUEL-EXTENSION	77.91*			2290 249 450410	231		101000		
17	B24191 06/22/15 FUEL-WEED	1,036.85			2190 246 431100	231		101000		
18	B24196 06/23/15 FUEL-RL SHOP	1,335.81			2110 218 430200	231		101000		
19	B24198 06/24/15 FUEL-BRIDGER SHOP	417.44			2110 218 430200	231		101000		
20	B24203 06/25/15 FUEL-RL SHOP	1,043.60			2110 218 430200	231		101000		
21	B24215 06/29/15 FUEL-BRIDGER SHOP	1,043.60			2110 218 430200	231		101000		

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22	B24216	06/30/15 FUEL-RL SHOP		791.05			2110 218 430200	231	101000
73656	64890S	2357 MOTOR POWER EQUIPMENT CO		186.64					
1	AI21814	06/18/15 SWITCH-BRIDGER SHOP		186.64*			2110 218 430200	233	101000
73657	64895S	45 PETERSON QUALITY OFFICE		415.51					
1	150604-27	06/04/15 MAINT 1252 3/6/15-6/5/15-CO		274.31			1000 213 411200	363	101000
3	150601-6	06/01/15 MAINT 1295 3/1/15-5/31/15-DI		141.20			2180 208 410331	363	101000
73658	64896S	4873 RDO EQUIPMENT CO.		2,795.78					
1	P96462	06/08/15 INSERT-JOLIET SHOP		874.00*			2130 218 430236	233	101000
2	P96588	06/11/15 REMAN TURBO, PARTS-JOLIET SHOP		1,487.28*			2130 218 430236	233	101000
3	P96731	06/17/15 PARTS-JOLIET SHOP		272.25*			2130 218 430236	233	101000
4	P96731	06/17/15 SHIPPING-JOLIET SHOP		37.63			2130 218 430236	312	101000
5	P96735	06/17/15 CR CORE TURBO-JOLIET SHOP		-100.00*			2130 218 430236	233	101000
6	P96737	06/17/15 CR SHIPPING-JOLIET SHOP		-12.94			2130 218 430236	312	101000
7	P96912	06/23/15 CYLINDER-JOLIET SHOP		106.91*			2130 218 430236	233	101000
8	P97194	06/29/15 DOOR KIT-BRIDGER SHOP		130.65*			2130 218 430236	233	101000
73659	64826S	172 RED LODGE TRUE VALUE		458.98					
1	390169	06/12/15 CABLE TIES-FAIR		13.98			2160 251 460200	220	101000
2	389407	05/26/15 BROOM, DUSTPAN-CRTHSE		17.27			1000 213 411200	224	101000
3	389484	05/28/15 COFFEE FILTER-TREAS		2.29			1000 203 410540	210	101000
4	389674	06/02/15 BOUNTY PAPERTOWEL-ADMIN		8.49			1000 213 411200	224	101000
5	390028	06/09/15 GAL PUMP SPRAY-CO BLDGS		28.99			1000 213 411200	224	101000
6	390079	06/10/15 POTTING SOIL-CO BLDGS		31.98			1000 213 411200	220	101000
7	390114	06/11/15 FLD BULB-ADMIN		18.98			1000 213 411200	224	101000
8	390121	06/11/15 PLANTS-CO BLDGS		56.10			1000 213 411200	220	101000
9	390330	06/16/15 CLEANER, NOZZLE-CO BLDGS		13.48			1000 213 411200	224	101000
10	390331	06/16/15 NOZZLE, BRUSH-CRTHSE		14.48			1000 213 411200	224	101000
11	390351	06/16/15 GAS HANDHELD BLOWER-CO BLDGS		159.00			1000 213 411200	224	101000
12	390617	06/22/15 POTTING SOIL-ANNEX		31.98			1000 213 411200	220	101000
13	390682	06/23/15 SOIL, PLANT FOOD, DEER OUT-ANN		50.97			1000 213 411200	220	101000
14	390685	06/23/15 SPRINKLER-CRTHSE		10.99			1000 213 411200	224	101000
73660	64827S	3661 ROCK CREEK HOME & GARDEN		467.74					
1	776850	06/03/15 SIGN SUPPLIES-RL SHOP		40.00			2110 218 430200	242	101000
2	779032	06/11/15 PLANTS-CO BLDGS		103.67			1000 213 411200	220	101000
3	778724	06/10/15 PLANTS-CO BLDGS		19.85			1000 213 411200	220	101000
4	778670	06/10/15 PLANTS-CO BLDGS		108.46			1000 213 411200	220	101000
5	782069	06/24/15 CORRUGATED PIPE-RL SHOP		67.00			2110 218 430200	220	101000
6	777027	06/03/15 SEALANT, SCREWS-FAIR		17.29			2160 251 460200	230	101000
7	778076	06/06/15 SCREWS-FAIR		7.25			2160 251 460200	230	101000
8	781839	06/23/15 FLOWERS-CO BLDGS		104.22			1000 213 411200	220	101000

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73661	64833S	1600 SMITH FUNERAL CHAPEL-BLGS		1,000.00					
1	06/04/15	VET BURIAL PRANZITELLI, JR LOU		500.00			1000 247 430940	396	101000
2	06/17/15	VET BURIAL DEWELL, NORMAN		500.00			1000 247 430940	396	101000
73662	64841S	33 TOWN & COUNTRY SUPPLY ASSN		11.71					
1	180030 05/04/15	CHAIN BAR OIL-BRIDGER SHOP		11.71			2130 218 430236	231	101000
73663	64907S	1328 TRI-STATE EQUIPMENT		1,326.00					
1	M87132 06/09/15	FILTERS-BRIDGER SHOP		920.96*			2130 218 430236	233	101000
2	M86733 06/15/15	ROLLER-BRIDGER SHOP		405.04*			2130 218 430236	233	101000
73664	64773S	5927 DAWN HURD		500.00					
1	06/17/15	VET BURIAL HURD, ANDREW		500.00			1000 247 430940	396	101000
73665	64764S	864 CHEMNET CONSORTIUM, THE		169.10					
1	83556 06/15/15	MILEAGE 67@\$.575-3 SHOPS		39.10			2110 218 430200	390	101000
3	83556 06/15/15	DRUGL SCR/N/PISHKO, DAVID-BRIDG		75.00			2110 218 430200	390	101000
5	83556 06/15/15	DRG SCR/N/MAINS, SHAWN-3 SHOPS		55.00			2110 218 430200	390	101000
73666	64849S	2363 YOUTH SERVICES CENTER,		2,475.00					
5	06/02/15	SEC DET 5/7-5/22/15-YOUTH COUR		2,475.00			2180 208 420300	390	101000
73667	64831S	2854 SAFEGUARD		237.67					
1	30714887 05/27/15	#10 WINDOW ENVELOPES-C&R		199.62			1000 202 410900	210	101000
2	30714887 05/27/15	SHIPPING-C&R		38.05			1000 202 410900	312	101000
73668	64803S	5903 MONTANA CANDY EMPORIUM		42.75					
1	0563-9 06/17/15	OFFICE SUPPLIES-TREASURER		42.75			1000 203 410540	210	101000
73669	64786S	60 JANE SWANSON-WEBB		20.72					
3	06/16/15	OFFICE SUPPLIES-TREAS		20.72			1000 203 410540	210	101000
73670	64816S	926 NORTHWEST INSURANCE GROUP, INC		3,439.00					
1	12859 06/01/14	RL AIRPORT INS 7/1/15-7/1/16		1,788.28			2170 220 430301	510	101000
2	12859 06/01/14	BRGR AIRPORT INS 7/1/15-7/1/16		1,650.72			2170 220 430302	510	101000
73671	64768S	5768 CONNOR GARAGE DOOR		326.00					
1	3845 05/27/15	TRAVEL, LABOR 2 MEN DOOR SERV-		300.00*			2160 251 460200	390	101000
2	3845 05/27/15	2 CANS DOOR LUBE-FAIR		26.00			2160 251 460200	231	101000
73672	64835S	5566 SOUTH CENTRAL CHAMPION		300.00					
1	201503 06/01/15	JUDGES FEE MARC KING-FAIR		300.00*			2160 251 460200	390	101000

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73673	64742S	1903 ALAN WETSTEIN	81.00							
1	06/01/15	JUNE '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	06/01/15	MILEAGE X80-FAIR	46.00			2160 251 460200	370		101000	
73674	64771S	4318 DANIEL MARK MYDLAND	69.50							
1	06/01/15	JUNE '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	06/01/15	MILEAGE X60-FAIR	34.50			2160 251 460200	370		101000	
73675	64763S	5326 CHAD MASSAR	64.90							
1	06/01/15	JUNE '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	06/01/15	MILEAGE X52-FAIR	29.90			2160 251 460200	370		101000	
73676	64789S	2230 KEVIN WEIMER	69.50							
1	06/01/15	JUNE '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	06/01/15	MILEAGE X60-FAIR	34.50			2160 251 460200	370		101000	
73677	64819S	5736 PHILLIP NARDINGER	69.50							
1	06/01/15	JUNE '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	06/01/15	MILEAGE X60-FAIR	34.50			2160 251 460200	370		101000	
73678	64745S	202 ANN BALLARD	89.70							
2	06/01/15	MILEAGE X20-FAIR	11.50			2160 251 460200	370		101000	
3	06/05/15	RT LUTHER/POWELL-FAIR	78.20			2160 251 460200	370		101000	
73679	64814S	1872 NED ENTERPRISES INC	180.00							
1	4910 06/03/15	REPAIR A/C-CO ATTY OFFICE	180.00*			1000 213 411200	367		101000	
73680	64740S	1408 ADDCO OFFICE SYSTEMS, INC	193.13							
1	315993 06/11/15	INK CARTRIDGE-CO BLDG	145.04			1000 213 411200	210		101000	
3	315993 06/11/15	FULL TAPE W/PERF-CO BLDGS	36.24			1000 213 411200	210		101000	
4	315993 06/11/15	SHIPPING-CO BLDG	11.85			1000 213 411200	312		101000	
73681	64806S	2189 MONTANA MAGISTRATES ASSN	200.00							
1	06/03/15	ASSN DUES 7/1/15-6/30/16 - JP	200.00*			1000 211 410340	330		101000	
73682	64775S	78 EDWARDS SHOP	2.50							
1	1164-1 06/01/15	PIPE-BRIDGER SHOP	2.50			2110 218 430200	235		101000	
73683	64842S	4242 VALLEY FOODS	6.89							
1	01-108555 06/09/15	TOILET PAPER-BRIDGER SHOP	6.89			2110 218 430200	220		101000	

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73684	64754S 4850 BIG SKY RADIATOR	95.00								
1	6505 06/18/15 JD 870D CLEAN & TEST RAD-JOLIE	95.00			2110 218 430200	362		101000		
73685	64793S 5928 LEE ST CLAIR	375.00								
1	06/04/15 3 11RX22.5 TIRES-RL SHOP	375.00			2130 218 430236	369		101000		
73686	64813S 1492 NAPA OF BRIDGER	322.41								
1	385185 05/26/15 PRI/WIRE-BRIDGER SHOP	6.69			2110 218 430200	220		101000		
2	385230 05/26/15 STABILZ-BRIDGER SHOP	6.49			2110 218 430200	231		101000		
3	385230 05/26/15 GAS CAN-BRIDGER SHOP	12.49			2110 218 430200	220		101000		
4	385287 05/27/15 CABLE-BRIDGER SHOP	29.88*			2110 218 430200	233		101000		
5	385432 05/28/15 PTEX-BRIDGER SHOP	2.99			2110 218 430200	220		101000		
6	385825 06/01/15 BEEHIVE LAMP-BRIDGER SHOP	7.69			2110 218 430200	220		101000		
7	385934 06/02/15 CLEAR RTV-BRIDGER SHOP	4.29			2110 218 430200	220		101000		
8	385965 06/03/15 AG BEARING-BRIDGER SHOP	71.49*			2110 218 430200	233		101000		
9	385965 06/03/15 FRIG OIL-BRIDGER SHOP	10.49			2110 218 430200	231		101000		
10	385983 06/03/15 RGN/TERM-BRIDGER SHOP	2.87			2110 218 430200	220		101000		
11	386134 06/04/15 ADHESIVE, SILICONE-BRIDGER SHO	12.08			2110 218 430200	220		101000		
12	386425 06/08/15 AG BEARINGS-BRIDGER SHOP	71.49*			2110 218 430200	233		101000		
13	386518 06/08/15 PLUNGER-BRIDGER AIRPORT	3.19			2170 220 430302	230		101000		
14	386540 06/08/15 LED BLK RED-BRIDGER SHOP	7.29*			2110 218 430200	233		101000		
15	386865 06/11/15 DISPENSER-BRIDGER SHOP	72.99			2110 218 430200	220		101000		
73687	64757S 1568 BRUCO INC.	416.54								
1	339938 06/18/15 FOAM CLNR, CLNR, BAGS-JANITOR	401.54			1000 213 411200	224		101000		
2	339938 06/18/15 SHIPPING-CO BLDGS	15.00			1000 213 411200	312		101000		
73688	64755S 3421 BIGHORN BOOTS	200.00								
1	172560 05/27/15 BOOTS BERGUM-DES	200.00			1000 252 420760	220		101000		
73689	64799S 5929 MAVERICK BUSHNELL	200.00								
1	06/10/15 VET MARKER KLEPICH, GEORGE	100.00			1000 247 430940	396		101000		
2	06/10/15 VET MARKER ALLEN, JAMES M	100.00			1000 247 430940	396		101000		
73690	64791S 1160 LARRY HAY	100.00								
1	06/12/15 VET MARKER MATOVICH, JOHN P	100.00			1000 247 430940	396		101000		
73691	64770S 2233 CTA INC	7,582.86								
1	116637 05/31/15 MAY '15 FLOODPLAIN ADMIN-PLANN	2,638.75*			1000 241 411000	390		101000		
2	116637 05/31/15 MAY '15 PLANNING SVCS-PLANNING	4,944.11*			1000 241 411000	390		101000		

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73692	64738S 5930 2015 JUSTICE SYSTEMS	375.00								
1	06/12/15 JUSTICE SYSTEM CONF-DIST CRT	375.00			2180 208 410331	330		101000		
73693	64744S 3816 ANDERSON SERVICE INC	30,450.00								
1	11407 06/08/15 MATERIAL SPREADER-BRIDGER SHOP	12,959.00			2110 218 430200	941		101000		
2	11408 06/08/15 SNOW PLOW RSE1242-BRIDGER SHOP	17,491.00			2110 218 430200	941		101000		
73694	64801S 266 MHL SYSTEMS	5,458.00								
1	15-12614 06/11/15 CAT SCARIFIER SYSTEM-BRIDGER	5,458.00*			2110 218 430200	233		101000		
73695	64817S 881 NORTHWEST PIPE FITTINGS	414.76								
1	1472578 06/02/15 BALL VALVES-JOLIET SHOP	414.76*			2130 218 430236	233		101000		
73696	64774S 1886 EDGE CONSTRUCTION SUPPLY	165.00								
1	880762 06/09/15 MESH VESTS-3 SHOPS	165.00			2130 218 430236	220		101000		
73697	64821S 3087 POWERSPORTS TECH	47.95								
1	8808 06/10/15 WFR PRO BAR CHAINSAW-RL SHOP	47.95			2110 218 430200	362		101000		
73698	64845S 3655 WARNE CHEMICAL & EQUIP CO	382.69								
1	51059 05/27/15 SPRAYER PARTS-WEED	382.69			2190 246 431100	233		101000		
73699	64804S 1185 MONTANA DEPARTMENT OF	82.00								
1	06/17/15 APPLICATOR MANUALS-WEED	82.00*			2190 246 431100	228		101000		
73700	64807S 1739 MONTANA MOBILE DOCUMENT	453.53								
1	37430 06/22/15 SHREDDING OLD DOCUMENTS-DIST C	40.28*			2180 208 410331	357		101000		
2	37429 06/22/15 SHREDDING OLD DOCUMENTS-CO ATT	49.97			1000 210 411100	357		101000		
3	37431 06/22/15 SHREDDING OLD DOCUMENTS-JP	363.28			1000 211 410340	357		101000		
73701	64834S 44 SMITH OLCOTT FUNERAL CHAPEL	500.00								
1	06/23/15 VET BURIAL KEYS, WILLIS L	500.00			1000 247 430940	396		101000		
73702	64871S 611 DUSTBUSTERS	26,623.87								
1	44923 06/23/15 10212 @ .91 DUSTGARD-BRIDGER S	9,292.92			2110 218 430200	470		101000		
2	44923 06/23/15 11253 @ .91 DUSTGARD-JOLIET SH	10,240.23			2110 218 430200	470		101000		
3	44923 06/23/15 7792 @ .91 DUSTGARD-RL SHOP	7,090.72			2110 218 430200	470		101000		
73703	64851S 3898 ACE HARDWARE	246.87								
1	231804/4 05/19/15 BATTERIES, HINGE-WEED	69.93			2190 246 431100	220		101000		
2	232199/4 05/26/15 PLANTS-WEED	50.16			2190 246 431100	220		101000		
3	232958/4 06/08/15 FUEL HOSE, LQD RUBBER-WEED	126.78			2190 246 431100	220		101000		

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73704	64880S 5162 JUNCTION 7	27.53								
1	46063 06/01/15 WET ERASE MARKER-COMMISSIONERS	6.99*			1000 201 410100	210		101000		
2	46305 06/09/15 RPS CHIEF RETURNS-SHERIFF	20.54			2300 209 420100	312		101000		
73705	64812S 2417 NAPA	414.68								
1	752985 06/01/15 D-RING-CONDENSER,CONTACT-WEED	35.14			2190 246 431100	232		101000		
2	754219 06/15/15 FUEL PUMP, D-RING-WEED	100.31			2190 246 431100	232		101000		
3	754319 06/16/15 ELEC FUEL PUMP RETURN-WEED	-93.32			2190 246 431100	232		101000		
4	754319 06/16/15 ELECT FUEL PUMP-WEED	96.93			2190 246 431100	232		101000		
5	754566 06/18/15 OIL, RTU-RL SHOP	53.38			2110 218 430200	231		101000		
6	754566 06/18/15 BELTS-RL SHOP	57.07*			2110 218 430200	233		101000		
7	754885 06/22/15 HOSE-RL SHOP	35.18*			2110 218 430200	233		101000		
8	755119 06/23/15 UV 30 LB-RL SHOP	129.99			2110 218 430200	220		101000		
73706	64900S 4985 ROWLI'S FOOD FARM	166.12								
1	1483430618 06/18/15 WATER-JOLIET SHOP	16.87			2110 218 430200	210		101000		
2	1523390604 06/04/15 FOLGERS-EXTENSION	13.75			2290 249 450410	210		101000		
3	1523960604 06/04/15 RETURN FOLGERS-EXTENSION	-13.75			2290 249 450410	210		101000		
4	1523960604 06/04/15 SUPPLIES-EXTENSION	11.59			2290 249 450410	210		101000		
5	1456170607 06/07/15 SUPPLIES-EXTENSION	43.27			2290 249 450410	210		101000		
6	1589830607 06/07/15 SUPPLIES-EXTENSION	3.58			2290 249 450410	210		101000		
7	1317220616 06/16/15 WATER-EXTENSION	7.90			2290 249 450410	210		101000		
8	1300550622 06/22/15 BAGS, TISSUE-EXTENSION	8.79			2290 249 450410	210		101000		
9	1416140625 06/25/15 4H EXCHANGE WEEK SUPPLIES-	65.15			2290 249 450410	210		101000		
10	1417140625 06/25/15 4H EXCHANGE WEEK SUPPLIES-	8.97			2290 249 450410	210		101000		
73707	64906S 105 TRACTOR & EQUIPMENT CO.	1,910.62								
1	BLCS599999 06/04/15 BATTERIES-BRIDGER SHOP	592.84*			2110 218 430200	233		101000		
2	BLCS601868 06/29/15 CUTTER-3 SHOP	1,125.00*			2110 218 430200	241		101000		
3	BLCS601868 06/29/15 SHIPPING-JOLIET SHOP	192.78			2110 218 430200	312		101000		
73708	64802S 560 MONTANA ASSOCIATION OF CLERK &	80.00								
1	06/24/15 MACR MTG LUNCH-C&R	65.00			1000 202 410900	370		101000		
2	06/24/15 GROUP PICTURE-C&R	15.00			1000 202 410900	320		101000		
73709	64838S 5705 SWEENEY LEGACY	1,850.00								
1	CCSO#1 06/16/15 SO ADM OFF REPAIRS-CO BLDGS	1,850.00			1000 213 411200	366		101000		
73710	64750S 924 BEAUMONT PAINTING, INC.	7,920.00								
1	515190 06/16/15 PAINT EDGAR GRUEL BLDG-FAIR	8,000.00			2160 251 460200	920		101000		
2	66 06/24/15 1% CGR-FAIR	-80.00			2160 251 460200	920		101000		

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73711	64769S 975 CONTRACTORS GROSS RECEIPTS	1,040.98							
1	66 06/24/15 FAIR BEAUMONT PAINTING INC-FAI	80.00			2160 251 460200	920		101000	
2	67 06/30/15 REPAIR RUNWAY HARDDRIVES-RL AI	892.22			2170 220 430301	930		101000	
3	68 06/30/15 CELL PAD MATT BROWN CONCRETE-C	68.76			2900 273 420480	945		101000	
73712	64766S 3883 CLUTCH MASTERS	63.96							
1	87390 05/12/15 KW CLUTCH BRAKE-BRIDGER SHOP	63.96*			2130 218 430236	233		101000	
73713	64828S 3287 ROLY'S CONSTRUCTION	1,830.37							
1	6222 06/11/15 GRAVEL 17 LOADS 3"-BRIDGER SHO	1,830.37			2110 218 430200	450		101000	
73714	64846S 4069 WEST PAYMENT CENTER	483.50							
1	831813679 06/03/15 '15 MT RULES OF COURT STATE	177.00*			1000 210 411100	330		101000	
2	831813679 06/03/15 MT CT RULES STATE-CO ATTY	164.00*			1000 210 411100	330		101000	
3	831813679 06/03/15 MT CT RULES FEDERAL-CO ATTY	99.00*			1000 210 411100	330		101000	
4	831813679 06/03/15 MT CT RULES KEY FED-CO ATTY	43.50*			1000 210 411100	330		101000	
73715	64822S 4044 RAYMOND G. KUNTZ	5,000.00							
1	06/22/15 SILVERTIP CIVIL CASE RETAINER-	5,000.00			1000 210 411100	352		101000	
73716	64847S 5323 WILLIAMSON ENTERPRISES, INC.	662.00							
1	310 06/21/15 CASE LOGGER TRAINING-CO ATT	520.00*			1000 210 411100	330		101000	
2	310 06/21/15 MILEAGE EXPENSE-CO ATTY	142.00			1000 210 411100	370		101000	
73717	64797S 5914 MARY CAMERON	22.65							
1	06/20/15 RASS CLASS SUPPLIES-DUI	22.65			2950 209 420100	220		101000	
73718	64783S 5782 HOMESTEAD PREMIER	1,691.77							
1	06/23/15 REIMBURSE TRI TIP STEAK-FAIR	1,691.77			2160 251 460200	220		101000	
73719	64739S 337 ACE ELECTRIC INC	1,035.13							
1	33460 06/17/15 EXTERIOR LIGHT LABOR-JOLIET SH	475.80			2110 218 430200	367		101000	
2	33460 06/17/15 SUPPLIES LIGHTS-JOLIET SHOP	559.33			2110 218 430200	236		101000	
73720	64820S 320 PITNEY BOWES INC.	146.04							
1	JN15 06/13/15 POSTAGE METER 3/30-6/30/15-EX	146.04			2290 249 450410	210		101000	
73721	64746S 2038 AQUA SYSTEMS	24.00							
1	394935 06/20/15 WATER RENT 7/1-9/30/15-EXTENS	24.00			2290 249 450410	210		101000	
73722	64782S 3714 HARDDRIVES CONSTRUCTION, INC.	88,329.19							
1	06/08/15 REPAIR RUNWAY-RL AIRPORT	97,475.14			2170 220 430301	930		101000	
2	06/08/15 LESS 2ND COAT-RL AIRPORT	-8,253.73			2170 220 430301	930		101000	
3	67 06/30/15 1% CGR-RL AIRPORT	-892.22			2170 220 430301	930		101000	

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73723	64765S	1989 CLARKS FORK AMBULANCE SER		12,000.00					
1	06/29/15	'15 PILT AMBULANCE SERVICE		12,000.00			2900 273 420730	391	101000
73724	64809S	570 MOTOROLA INC.		3,972.00					
1	41210585	06/26/15 3.5 PORTABLE RADIO-DES		3,972.00			1000 252 420760	220	101000
73725	64848S	5931 YELLOWSTONE COUNTY		1,838.59					
1	DES-20151	06/17/15 GREENO UTILITIES-COMMUNICAT		628.59*			2900 273 420480	340	101000
2	DES-20151	06/17/15 GREENO SITE RENT-COMMUNICAT		1,210.00*			2900 273 420480	532	101000
73726	64767S	52 COMFORT HEATING & REFRIG		456.00					
1	4038	06/26/15 FABRICATE EXHAUST FAN RL MTN-C		456.00			2900 273 420480	369	101000
73727	64824S	4557 RED LODGE ELECTRIC CO.		1,471.33					
1	5387	06/23/15 VENTILATION FAN RL MTN-COMMUNI		536.33			2900 273 420480	220	101000
2	5387	06/23/15 LABOR VENT FAN RL MTN RADIO-CO		935.00			2900 273 420480	369	101000
73728	64829S	3005 RONALD WOLFE		1,200.00					
1	06/01/15	EAST BENCH TOWER SITE LEASE-CO		1,200.00*			2900 273 420480	532	101000
73729	64772S	145 DARREL M. KRUM		490.00					
1	06/16/15	POSTAGE STAMPS-DES		490.00			1000 252 420760	311	101000
73730	64811S	4677 MSU EXTENSION DISTRIBUTION		116.00					
1	12732	06/26/15 MSU PROMOTIONAL SUPPLIES-EXTEN		41.00			2290 249 450410	210	101000
2	12633	06/09/15 PAT MANUALS-EXTENSION		75.00			2290 249 450410	210	101000
73731	64815S	5585 NIKKI BAILEY		124.20					
1	06/08/15	RT JOLIET NYE 4H CAMP-EXTENSIO		64.40			2290 249 450410	370	101000
2	06/16/15	RT RL/JOLIET 4H HORSE CAMP-EXT		29.90			2290 249 450410	370	101000
3	06/19/15	RT RL/JOLIET GARDEN SHOW-EXTEN		29.90			2290 249 450410	370	101000
73732	64810S	1615 MSU EXTENSION		250.00					
1	40283780	06/17/15 MAIL ALLOCATION - EXTENSION		250.00			2290 249 450410	311	101000
73733	64808S	758 MONTANA WOOL GROWERS ASSOC.		1,273.41					
2	06/01/15	PREDATOR CONT JAN 15-JUN 15		1,273.41			2150 260 440730	390	101000
73734	64758S	1134 CARBON COUNTY ARTS GUILD		5,014.75					
1	06/26/15	2ND HALF MILL LEVY PAYMENT		5,014.75			2360 206 460450	390	101000

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73735	64759S 1409 CARBON COUNTY HISTORICAL SOC	5,011.75								
1	06/26/15 2ND HALF MILL LEVY PYMT	5,014.75			2360 206 460450	390		101000		
2	06/26/15 LESS SHPO OVERPAYMENT	-3.00			2935 300 460454	398		101000		
73736	64787S 2260 JOLIET COMMUNITY LIBRARY	32,985.18								
1	06/26/15 2ND HALF LIBRARY PYMT	32,985.18			2220 248 460190	390		101000		
73737	64823S 49 RED LODGE CARNEGIE LIBRAR	53,292.79								
1	06/26/15 2ND HALF LIBRARY PYMT	53,292.79			2220 248 460190	390		101000		
73738	64756S 2308 BRIDGER PUBLIC LIBRARY	31,107.03								
1	06/26/15 2ND HALF LIBRARY PYMT	31,107.03			2220 248 460190	390		101000		
73739	64825S 88 RED LODGE SURVEYING, INC	1,388.50								
1	5141 06/08/15 ROBERTS CTEP SURVEYING	1,388.50			2956 301 470121	790		101000		
73740	64760S 4943 CARBON COUNTY SAR ASSOC	848.45								
1	06/26/15 MISSION REIMBURSEMENT-SAR	848.45			2382 209 420740	390		101000		
73741	64743S 5932 ALLEN MODROO	215.00								
1	06/26/15 REIMBURSE SEPTIC OVERPAYMENT	215.00			1000 323010			101000		
73742	64840S 5509 TIM GOLDSBERRY	960.00								
1	01/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
2	02/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
3	03/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
4	04/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
5	05/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
6	06/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
73743	64788S 3830 JOSH MCQUILLAN	131.00								
1	06/12/15 MEALS MSPOA-SHERIFF	131.00*			2300 209 420100	370		101000		
73744	64784S 2219 INTERSTATE ALL BATTERY CENTER	57.60								
1	14107 06/05/15 AA BATTERIES-SHERIFF	57.60*			2300 209 420100	210		101000		
73745	64752S 883 BEN MAHONEY	131.00								
1	06/12/15 MEALS MSPOA-SHERIFF	131.00*			2300 209 420100	370		101000		
73746	64781S 5742 HANDY SERVICES OF MONTANA, LLC	222.50								
1	69 06/02/15 4 TYPED STATEMENTS-SHERIFF	222.50			2300 209 420100	390		101000		

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73747	64778S	2774 FORENSICS LIMITED, LLC		480.00					
1	ME15-83	04/06/15 ASSIST AUTOPSY SCHURCH, ROBER		160.00			2300 212 420800	357	101000
2	ME15-92	04/14/15 ASSIST AUTOPSY OLSON, TABITHA		160.00			2300 212 420800	357	101000
3	ME15-143	06/01/15 ASSIST AUTOPSY HERMAN, STEVE		160.00			2300 212 420800	357	101000
73748	64747S	5920 ARMSCOR CARTRIDGE INCORPORATED		270.00					
2	3756	06/02/15 38 SPL-158 GR FMJ NEW-SHERIFF		270.00			2300 209 420100	227	101000
73749	64795S	1321 M & M SALES & SERVICES		6,103.82					
1	9907	06/09/15 SERV OIL 10-13-SHERIFF		29.10			2300 209 420100	231	101000
2	9907	06/09/15 SERV REPAIR PARTS 10-13-SHERIF		395.60			2300 209 420100	232	101000
3	9907	06/09/15 SERV REPAIR LABOR 10-13-SHERIF		280.00			2300 209 420100	361	101000
4	9908	06/16/15 28 TOYO LT 265/70R17-SHERIFF		5,180.00			2300 209 420100	239	101000
5	9914	06/16/15 2 TOYO 215/65R17 '07 CRYSS-SHER		219.12			2300 209 420100	239	101000
73750	64830S	3702 RONNING AUTO TRUCK & TRACTOR		118.00					
4	7116	05/05/15 SERV OIL 10-8-SHERIFF		68.00			2300 209 420100	231	101000
5	7116	05/05/15 SERV FILTER 10-8-SHERIFF		10.00			2300 209 420100	232	101000
6	7174	05/19/15 SERV OIL 10-7-SHERIFF		18.00			2300 209 420100	231	101000
7	7174	05/19/15 SERV PARTS 10-7-SHERIF		10.00			2300 209 420100	232	101000
8	7174	05/19/15 SERV LABOR 10-7-SHERIFF		12.00			2300 209 420100	361	101000
73751	64800S	1893 MCCAMPBELL LOCKSMITHING		87.00					
1	6042	06/15/15 DUP TRANSPONDER KEY 10-13-SHE		75.00			2300 209 420100	232	101000
2	6042	06/15/15 DOOR KEYS-SHERIFF		12.00			2300 209 420100	232	101000
73752	64836S	5933 STANLEY STOREY PHILLIPS		500.00					
1	06/29/15	VET BURIAL PHILLIPS, DONALD GR		500.00			1000 247 430940	396	101000
73753	64796S	5934 MARLA MCCROCKLIN		500.00					
1	06/29/15	VET BURIAL MCCROCKLIN, MACK R		500.00			1000 247 430940	396	101000
73754	64832S	553 SAINT VINCENT HEALTHCARE		355.26					
1	5904	05/28/15 ME 15-83 SCHURCH, ROBERT A		177.63			2300 212 420800	357	101000
2	5904	05/28/15 ME 15-92 OLSON, TABITHA		177.63			2300 212 420800	357	101000
73755	64785S	3901 INTOXIMETERS		60.25					
1	501534	06/16/15 MOUTHPIECES-SHERIFF		50.00*			2300 209 420100	220	101000
2	501534	06/16/15 FREIGHT-SHERIFF		10.25			2300 209 420100	312	101000
73756	64780S	1759 GRIZZLY PEAK ANIMAL HOSPITAL		257.80					
1	83846	05/21/15 STRAY DOG FEES-SHERIFF		257.80			2300 209 420100	351	101000

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73757	64792S 2222 LAW ENFORCEMENT TARGETS INC.	1,967.00								
1	280852 06/03/15 POPPER TARGET- SHERIFF	645.00			2300 209 420100	227		101000		
2	280852 06/03/15 FREIGHT TARGETS - SHERIFF	247.00			2300 209 420100	312		101000		
3	280962 06/04/15 PEPPER POPPERS-SHERIFF	1,075.00			2300 209 420100	227		101000		
73758	64777S 5935 FORENSIC MENTAL HEALTH SERVICES	1,350.00								
1	06/26/15 PSYCHOSEXUAL EVALUATION-YOUTH	1,350.00			2180 208 420300	390		101000		
73759	64790S 5780 LACAL EQUIPMENT, INC	693.42								
1	216416 06/25/15 BLADE, BOLT-BRIDGER SHOP	693.42*			2110 218 430200	233		101000		
73760	64798S 5936 MATT BROWN CONCRETE FINISHING	6,807.24								
1	06/22/15 MONOLITHIC CONCRETE CELL TOWER	6,876.00			2900 273 420480	945		101000		
2	68 06/30/15 1% CGR	-68.76			2900 273 420480	945		101000		
73761	64805S 139 MONTANA LIMESTONE COMPANY INC	16,000.00								
1	13658 06/30/15 1882.35 ROADBASE @8.50-BRIDGER	16,000.00			2110 218 430200	450		101000		
73762	64884S 2848 MAIL FINANCE	720.00								
1	H5398694 06/26/15 LEASE 7/28-10/27/15	720.00			1000 213 411200	363		101000		
73763	64901S 44 SMITH OLCOTT FUNERAL CHAPEL	450.00								
1	06/04/15 REMOVE/TRANS HERMAN, STEVEN	250.00			2300 212 420800	357		101000		
2	06/26/15 REMOVE/TRANS ASAY, ANTHONY	200.00			2300 212 420800	357		101000		
73764	64873S 5906 GALLATIN COUNTY DETENTION CENTER	7,840.83								
2	67469 05/30/15 HOUSING MAY '15 FRENCH, JAKE J	650.00			2300 209 420240	392		101000		
3	67297 05/19/15 HOUSING MAY '15 JOHNSON, FRANK	845.00			2300 209 420240	392		101000		
4	66940 05/31/15 HOUSING MAY '15 RODRIGUEZ, MAN	2,015.00			2300 209 420240	392		101000		
7	66940 05/31/15 MEDICAL RODRIGUEZ, MANUEL	40.83			2300 209 420230	351		101000		
8	67902 06/30/15 HOUSING JUNE '15 FULTMAN, DUAN	260.00			2300 209 420240	392		101000		
9	66940 06/30/15 HOUSING JUNE '15 RODRIGUEZ, MA	1,950.00			2300 209 420240	392		101000		
10	67676 06/30/15 HOUSING JUNE '15 SATTER, GENE	1,495.00			2300 209 420240	392		101000		
11	67609 06/11/15 HOUSING JUNE '15 WILK, LORN	585.00			2300 209 420240	392		101000		
73765	64860S 1568 BRUCO INC.	263.59								
2	340275 06/23/15 REPAIR PARTS VACUUM-ADMIN	250.59			1000 213 411200	224		101000		
3	340275 06/23/15 SHIPPING REP PARTS VACUUM-ADMI	13.00			1000 213 411200	312		101000		
73766	64904S 177 TIRE-RAMA	4,087.00								
1	1050252087 06/29/15 17.5R25 SNOWPLS TIRE-JOLIE	1,999.00			2130 218 430236	239		101000		
2	1050252887 06/29/15 11R22.5 TRLR TIREWS-RL SHO	2,088.00			2130 218 430236	239		101000		

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73767	64854S 4492 BALCO UNIFORM CO., INC.	3,520.03								
1	40144-1 06/02/15 TACLITE PROPANTS CARINGTON	48.00			2300 209 420100	226		101000		
2	40243-1 06/02/15 JKT, PANTS, GEAR NEIBAUER-SHE	457.20			2300 209 420100	226		101000		
3	40232-2 06/02/15 PANTS, TSHIRTS MAHONEY-SHERIFF	360.00			2300 209 420100	226		101000		
4	40381 06/12/15 BODY ARMOR VEST NEIBAUER-SHER	954.00			2300 209 420100	226		101000		
5	40381 06/12/15 SHIPPING-SHERIFF	21.00			2300 209 420100	312		101000		
6	40232-3 06/12/15 2 LS SHIRTS MAHONEY-SHERIFF	96.00			2300 209 420100	226		101000		
7	40243-2 06/15/15 SHIRTS, CAP, EMBLEMS NEIBAUER	177.99			2300 209 420100	226		101000		
8	40185-2 06/15/15 2 LS SHIRTS CROFT-SHERIFF	146.00			2300 209 420100	226		101000		
9	40185-2 06/15/15 SHIPPING-SHERIFF	12.56			2300 209 420100	312		101000		
10	40144-2 06/16/15 SHIRT, EMBLEMS CARINGTON-SHER	162.00			2300 209 420100	226		101000		
11	40382 06/29/15 BODY ARMOR VEST SCHMALZ-SHERI	979.00			2300 209 420100	226		101000		
12	40382 06/29/15 SHIPPING-SHERIFF	16.00			2300 209 420100	312		101000		
13	39602 03/26/15 HANDCUFFS-SHERIFF	79.38*			2300 209 420100	220		101000		
14	39602 03/26/15 SHIPPING-SHERIFF	10.90			2300 209 420100	312		101000		
73768	64881S 245 LAUREL FORD	176.39								
1	230970 06/02/15 PARTS REP '99 FORD F350 SAR TR	23.39			2382 209 420740	232		101000		
2	230970 06/02/15 LABOR FIX AUTO WINDOW SAR TRUC	153.00			2382 209 420740	361		101000		
73769	64891S 391 NATIONAL SHERIFF'S ASSOC	109.00								
1	201565 06/03/15 SHERIFF NSA MMBRSHIP DUES-S	109.00			2300 209 420100	330		101000		
73770	64858S 2213 BRIDGER VETERINARY CLINIC	162.60								
1	8330 06/30/15 STRAY DOG-SHERIFF	162.60			2300 209 420100	351		101000		
73771	64903S 1437 THOMAS L. BENNETT, M.D.	1,500.00								
1	ME15-177 06/28/15 AUTOPSY ASAY, ANTHONY-CORONE	1,500.00			2300 212 420800	357		101000		
73772	64902S 5641 SUBWAY OF RED LODGE	5.66								
2	06/04/15 PRISONER MEALS-SHERIFF	5.66			2300 209 420230	370		101000		
73773	64878S 5096 JEFF SCHMALZ	114.98								
1	19238/4 06/30/15 SS SHIRT/SHOES SHIPTONS-SHER	114.98			2300 209 420100	226		101000		
73774	64892S 5089 NORCO	18.10								
1	16244592 06/23/15 WORK GLOVES-JOLIET SHOP	18.10			2130 218 430236	220		101000		
73775	64855S 2529 BIG SKY STEEL & SALVAGE	580.00								
1	4063955 06/22/15 TRDSMN VISE-JOLIET SHOP	580.00*			2110 218 430200	241		101000		

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73776	64893S 790 PACIFIC STEEL & RECYCLING	116.84								
1	578939 06/11/15 TOWRE SITE 48X96 H R PLATE-DES	116.84			2900 273 420480	945		101000		
73777	64909S 525 TRUENORTH STEEL	5,085.38								
1	7006 06/24/15 36"X20' HELICAL-RL SHOP	666.60			2130 218 430236	420		101000		
2	7015 06/24/15 24"x10' HELICAL-JOLIET SHOP	942.95			2130 218 430236	420		101000		
3	7015 06/24/15 24" BAND-JOLIET SHOP	33.20			2130 218 430236	420		101000		
4	7007 06/24/15 18"X20' BELL COUPLR-WFR	2,511.00			2110 218 430202	950		101000		
5	7007 06/24/15 15'X300' NON-WOVEN-WFR	438.00			2110 218 430202	950		101000		
6	7007 06/24/15 9"X25' SYN NETTING-WFR	263.98			2110 218 430202	950		101000		
7	7085 06/30/15 24"X24' HELICAL GALV-JOLIET SH	196.45			2130 218 430236	420		101000		
8	7085 06/30/15 24" BAND-JOLIET SHOP	33.20			2130 218 430236	420		101000		
73778	64885S 1503 MAPMURALS	1,536.00								
2	900 06/26/15 DBASE MAINT/ADDNS-RURAL ADDRES	752.50*			1000 213 411851	390		101000		
3	900 06/26/15 ADDITIONS-RURAL ADD	66.00*			1000 213 411851	390		101000		
6	900 06/26/15 GEOLYNX 911 MAPPING-911	595.00			2850 209 420750	398		101000		
8	900 06/26/15 GIS RELATED WORK-WEED	35.00*			2190 246 431100	357		101000		
9	900 06/26/15 GIS RELATED WORK-3 SHOPS	87.50			2110 218 430200	390		101000		
73779	64888S 1981 MONTANA PETERBILT	217.65								
1	251750103 06/24/15 PARTS-RL SHOP	217.65*			2130 218 430236	233		101000		
73780	64853S 64 AMERICAN WELDING & GAS, INC.	21.00								
10	3383587 06/30/15 ARGON RENTAL-RL SHOP	21.00			2110 218 430200	533		101000		
73781	64910S 134 U.S. POST OFFICE - R.L.	98.00								
1	06/30/15 200 FOREVER STAMPS-SHERIFF	98.00			2300 209 420100	311		101000		
73782	64877S 2850 J M AUTO REPAIR	43.13								
1	986069 06/02/15 PORT CAPS-JOLIET SHOP	3.95			2110 218 430200	220		101000		
2	988894 06/23/15 DIST CAP/ROTOR-JOLIET SHOP	39.18			2110 218 430200	232		101000		
73783	64886S 807 MONTANA CORRECTIONAL ENT	4,803.50								
1	59247 06/16/15 CARBONLESS PAPER-CO ATTY	100.50*			1000 210 411100	210		101000		
2	PB15-08 06/15/15 MISSION BOOKCASE-CO ATTY	490.00*			1000 210 411100	210		101000		
3	PB15-08 06/15/15 MISSION FILE CABINET-CO ATTY	475.00*			1000 210 411100	210		101000		
4	PB15-08 06/15/15 MISSION END TABLE-CO ATTY	210.00*			1000 210 411100	210		101000		
5	58906 05/14/15 OAK LIBRARY DESK-CO ATTY	468.00*			1000 210 411100	210		101000		
6	59089 06/03/15 POLO SHIRTS-SHERIFF	128.00			2300 209 420100	226		101000		
7	59089 06/03/15 SHIPPING-SHERIFF	8.00			2300 209 420100	312		101000		
8	PB15-030 06/29/15 OAK DESK-SHERIFF	1,462.00*			2300 209 420100	210		101000		
9	PB15-031 06/29/15 OAK DESK-DES	1,462.00			1000 252 420760	210		101000		

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
73784	64875S	2019 GRIME STOPPERS INC	500.00							
1	20494	04/22/15 CLEAN KITCHEN EXHAUST-FAIR	500.00			2160 251 460200	366		101000	
73785	64863S	864 CHEMNET CONSORTIUM, THE	50.00							
3	83726	06/26/15 DRUG SCRNR/JOHNSON, ZACH-RL SH	50.00			2110 218 430200	390		101000	
73786	64889S	959 MORRISON MAIERLE, INC.	5,987.00							
2	20370	06/09/15 MANAGED SERVICES-CO BLDGS	3,022.00			1000 213 411200	355		101000	
3	20371	06/09/15 BACKUP-CO BLDGS	265.00			1000 213 411200	355		101000	
7	P-00502	06/30/15 2 DELL OPTIPLEX COMPUTERS-CO	2,700.00*			1000 210 411100	210		101000	
73787	64862S	5433 CARQUEST	2,860.80							
1	391690	06/01/15 GAS SLX, ESTER100-BRIDGER SHOP	119.93			2110 218 430200	231		101000	
2	392126	06/04/15 GLASS CLEANER-BRIDGER SHOP	37.44			2110 218 430200	220		101000	
3	392126	06/04/15 BYPASS PULLEY '96 CHEVY-BRIDGE	40.84			2110 218 430200	232		101000	
4	392587	06/08/15 TRUCK WASH-BRIDGER SHOP	31.89			2110 218 430200	220		101000	
5	392587	06/08/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000	
6	393063	06/11/15 REFRIGERANT, ABSORBENT-BRIDGER	149.89			2110 218 430200	220		101000	
7	393838	06/17/15 RETURN BYPASS PULLEY-BRIDGER S	-40.84			2110 218 430200	232		101000	
8	393863	06/17/15 DRYER, COMPRESSOR, CLUTCH-BRID	552.92*			2110 218 430200	233		101000	
9	394970	06/25/15 ABSORBENT-BRIDGER SHOP	52.38			2110 218 430200	220		101000	
10	395089	06/26/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000	
11	391798	06/02/15 MECHANICS WIRE-JOLIET SHOP	42.80			2110 218 430200	220		101000	
12	391973	06/03/15 WIRE, SEALANT-JOLIET SHOP	204.73			2110 218 430200	220		101000	
13	392635	06/08/15 FUSEABLE LINK, BATTERY-JOLIET	132.83			2110 218 430200	232		101000	
14	392887	06/10/15 FILTER WRENCH 8 INCH-JOLIET SH	-33.24*			2110 218 430200	241		101000	
15	392947	06/10/15 FILTERS-JOLIET SHOP	83.70*			2110 218 430200	233		101000	
16	393060	06/11/15 MODULE-JOLIET SHOP	39.15*			2110 218 430200	233		101000	
17	393633	06/15/15 FILTERS-JOLIET SHOP	203.74*			2110 218 430200	233		101000	
18	393898	06/17/15 CLEANER-JOLIET SHOP	41.88			2110 218 430200	220		101000	
19	394152	06/18/15 BATTERY CORE RETURN-JOLIET SHO	-20.00			2110 218 430200	232		101000	
20	394476	06/22/15 LOCK NUTS-JOLIET SHOP	8.50			2110 218 430200	220		101000	
21	394495	06/22/15 RELAY '91 FORD-JOLIET SHOP	16.01			2110 218 430200	232		101000	
22	394824	06/24/15 FILTERS-JOLIET SHOP	67.14*			2110 218 430200	233		101000	
23	394956	06/25/15 BATTERY-JOLIET SHOP	204.78*			2110 218 430200	233		101000	
24	395090	06/26/15 TIE DOWN CHAIN-JOLIET SHOP	399.90			2110 218 430200	220		101000	
25	395148	06/26/15 FLASHLIGHT-JOLIET SHOP	138.65			2110 218 430200	220		101000	
26	395609	06/30/15 HOSE ASSEMBLY-JOLIET SHOP	39.83*			2110 218 430200	233		101000	
27	395610	06/30/15 AC SEAL KIT '4 CHEVY-JOLIET SH	9.95			2110 218 430200	232		101000	
73788	64911S	5434 US BANK	4,912.95							
1	S40350	05/29/15 POCKET MEDICAL KIT-SHERIFF	994.80			2300 209 420100	222		101000	
2	S40350	05/29/15 SHIPPING-SHERIFF	10.65			2300 209 420100	312		101000	
3	509/Q2	06/08/15 MTG MSLA MCQUILLAN-SHERIFF	97.23*			2300 209 420100	370		101000	
4	417/Q2	06/08/15 MTG MSLA MAHONEY-SHERIFF	97.23*			2300 209 420100	370		101000	
5	664953416	06/08/15 ADOBE-WEED	10.00			2190 246 431100	363		101000	

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6	664953416 06/08/15 ADOBE-ADMIN	9.99*			1000 213 411200	390		101000		
7	06/12/15 CHEAPOAIR ROCHELLE-DC	67.74			2180 208 410331	370		101000		
8	509/A2 06/12/15 MTG MSLA MCQUILLAN-SHERIFF	401.76*			2300 209 420100	370		101000		
9	417/Q2 06/12/15 MTG MSLA MAHONEY-SHERIFF	401.76*			2300 209 420100	370		101000		
10	68750 06/12/15 COMM TOWER CIAC BT ELECTRIC	316.00			2900 273 420480	945		101000		
11	06/11/15 UNITED LOYNING TX-DC	880.70			2180 208 410331	370		101000		
12	4401046 06/12/15 PARTS-SHERIFF	240.91			2300 209 420100	232		101000		
13	06/15/15 SIGN PLACE-CO BLDGS	129.99			1000 213 411200	210		101000		
14	06/15/15 SHIPPING-CO BLDGS	24.19			1000 213 411200	312		101000		
15	06/17/15 BENCH TOWER SITE BLDG PERMIT	705.00			2900 273 420480	945		101000		
16	06/17/15 VARIDESK CO ATTY-LOSS CONTROL	750.00*			1000 213 510332	210		101000		
17	06/23/15 CASH CREDIT-LOSS CONTROL	-225.00*			1000 213 510332	210		101000		
73789	64882S 3394 LOMCO INC	1,833.56								
1	25817-01 06/30/15 SPRAY PASS ER 2 M BRG RD-RL	1,295.00			2110 218 430200	390		101000		
2	25816-01 06/30/15 RETURN PASS ER-RL SHOP	538.56			2110 218 430200	390		101000		
73790	64872S 2774 FORENSICS LIMITED, LLC	160.00								
1	ME15-177 06/28/15 ASSIST AUTOPTSY ASAY, ANTHONY	160.00			2300 212 420800	357		101000		
73791	64869S 2233 CTA INC	11,206.55								
1	116908 06/30/15 JUNE '15 FLOODPLAIN ADMIN-PLAN	9,000.51*			1000 241 411000	390		101000		
2	116908 06/30/15 JUNE '15 PLANNING SVCS-PLANNIN	2,206.04*			1000 241 411000	390		101000		
73792	64898S 4557 RED LODGE ELECTRIC CO.	1,279.54								
1	5407 06/30/15 TOWER SITE ELECTRICAL-COMMUNIC	1,279.54			2900 273 420480	945		101000		
73793	64876S 334 INDUSTRIAL COMMUNICATIONS &	18,737.73								
1	05/26/15 BEARCREEK HILL TOWER-COMMUNICA	18,927.00			2900 273 420480	945		101000		
2	69 06/30/15 1% CGR-COMMUNICATIONS	-189.27			2900 273 420480	945		101000		
73794	64908S 5937 TRUE NORTH CONTRACTING	11,448.36								
1	186 06/29/15 RESEAL RUNWAY,RAMP-BRIDGER AIR	11,564.00*			2170 220 430302	930		101000		
2	70 06/30/15 1% CGR-BRIDGER AIRPORT	-115.64*			2170 220 430302	930		101000		
73795	64857S 5938 BRIDGER CABLE TV	7,152.20								
1	06/30/15 SPRINKLER SYSTEM-BRIDGER AIRPO	7,224.45*			2170 220 430302	930		101000		
2	71 06/30/15 1% CGR-BRIDGER AIRPORT	-72.25*			2170 220 430302	930		101000		
73796	64866S 2646 CONTRACTOR GROSS RECEIPTS	189.27								
2	69 06/30/15 BEARCRK HILL TWR INDUSTRIAL-CO	189.27			2900 273 420480	945		101000		

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73797	64867S	975 CONTRACTORS GROSS RECEIPTS		187.89					
2	70	06/30/15 RESEAL RUNWAY TRUE NORTH-BRIDG		115.64*			2170 220 430302	930	101000
3	71	06/30/15 AIRPORT SPRINKLER SYS BRIDGER		72.25*			2170 220 430302	930	101000
73798	64913S	2613 WESTERN EMULSIONS		15,681.60					
1	26891	06/30/15 PASS ER 2 MILE BRIDGE RD-RL SH		25,963.20			2110 218 430200	470	101000
2	2590	06/30/15 RETURN PASS ER 2 M BRG RD-RL S		-10,281.60			2110 218 430200	470	101000
73799	64879S	827 JOLIET EMERGENCY MEDICAL SERVICE		12,000.00					
1	14-15 PILT	06/30/15 PILT-JOLIET AMBULANCE		12,000.00			2900 273 420730	391	101000
			# of Claims	180	Total:	595,551.06			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$71,893.20
2110 ROAD FUND	
101000 CASH	\$123,472.68
2130 BRIDGE FUND	
101000 CASH	\$11,347.36
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$1,273.41
2160 FAIR FUND	
101000 CASH	\$12,339.77
2170 AIRPORT FUND	
101000 CASH	\$112,081.33
2180 DISTRICT COURT	
101000 CASH	\$6,583.66
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,961.69
2220 LIBRARY FUND	
101000 CASH	\$117,385.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,324.61
2300 PUBLIC SAFETY FUND	
101000 CASH	\$32,749.83
2360 MUSEUM FUND	
101000 CASH	\$10,029.50
2382 SEARCH/RESCUE FUND	
101000 CASH	\$1,131.31
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$196.23
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$288.76
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$960.00
2850 911 EMERGENCY	
101000 CASH	\$2,359.27
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$57,334.48
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$-3.00
2950 DUI TASK FORCE	
101000 CASH	\$297.65
2956 CTEP	
101000 CASH	\$1,388.50
2973 M.C.H. FUND	
101000 CASH	\$1,613.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,290.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$21,130.00
Total:	\$595,551.06

