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CARBON COUNTY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74002	65130S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	09/01/15	AUG '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
74003	65125S	615 ARMSTRONG PEST CONTROL		65.00					
1	111601	08/12/15 AUG '15 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
74004	65142S	1769 CENTURY LINK		1,630.80					
1	407209070	08/08/15 AUG '15 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
74005	65232S	5294 STILLWATER COUNTY FINANCE DEPT.		609.54					
1	666	08/10/15 JULY '15 RENT/UTIL - DIST CRT		609.54			2180 208 410331	357	101000
74006	65128S	180 BEARTOOTH BILLINGS CLINIC		5,797.90					
2	08/12/15	JULY '15 COUNTY NURSE		5,797.90			1000 214 440190	398	101000
74007	65215S	4806 RED LODGE BEVERAGES, INC.		105.50					
1	712671	08/27/15 WATER-ADMIN		24.00			1000 213 411200	210	101000
7	627289	07/07/15 DISP RENT-SHERIFF		30.00			2300 209 420100	210	101000
8	707953	08/13/15 WATER-SHERIFF		51.50			2300 209 420100	210	101000
74008	65180S	2933 LEXISNEXIS		93.00					
1	1507387478	07/31/15 JUL '15 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
74009	65148S	3018 CRS/MACO		62.00					
1	08/31/15	AUG '15 CRS EXCESS MEDICAL		62.00			1000 253 510331	510	101000
74010	65162S	2917 GREATAMERICA FINANCIAL SVCS		1,703.36					
1	17507020	09/02/15 PHONE SYSTEM-CO BLDGS		1,703.36			1000 213 411200	345	101000
74011	65136S	75 BRIDGER WATER		108.91					
2	0090-00	09/01/15 AUG '15 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	09/01/15 AUG '15-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
74012	65241S	31 TOWN OF JOLIET		291.54					
1	161A-00	09/01/15 AUG '15-EXTENSION OFFICE		110.66			1000 213 411200	340	101000
3	161C-00	09/01/15 AUG '15-JOLIET SHOP		180.88			2110 218 430200	340	101000
74013	65114S	1951 MONTANA DAKOTA UTILITIES		72.45					
2	8875011000	07/29/15 JULY '15 - JOLIET SHOP		30.06			2110 218 430200	340	101000
4	6975011000	07/29/15 JULY '15 - JOLIET SHOP		23.35			2110 218 430200	340	101000
9	2285011000	07/29/15 JULY '15 - EXTENSION OFFIC		19.04			1000 213 411200	340	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74014	65247S 5434 US BANK	1,324.42								
1	08/17/15 MACO CONF TUCKER-COMM	165.00			1000 201 410100	330		101000		
2	07/28/15 MTG MSLA PRINKKI-COMM	129.33			1000 201 410100	370		101000		
3	08/10/15 MACO CONF PRINKKI-COMM	183.00			1000 201 410100	330		101000		
4	243321 07/31/15 CHIP REPAIR GREWELL-COMM	59.98			1000 201 410100	361		101000		
5	07/24/15 MTG BIG SKY MCQUILLAN-SHERIFF	146.25			2300 209 420100	370		101000		
6	07/24/15 MTG BIG BKY MCQUILLAN-SHERIFF	146.25			2300 209 420100	370		101000		
7	07/24/15 TRG ST OF MT MCQUILLAN-SHERIFF	125.00			2300 209 420100	380		101000		
8	07/28/15 MTG HELENA MAINS-3 SHOPS	96.23			2110 218 430200	370		101000		
9	668916968 08/08/15 ADOBE-CO BLDG	9.99			1000 213 411200	390		101000		
10	668916968 08/08/15 ADOBE-WEED	10.00			2190 246 431100	363		101000		
11	08/06/15 TRANSP MTG-SUPT SCH	80.34			1000 236 411600	370		101000		
12	08/11/15 EARPIECE-SHERIFF	33.02			2300 209 420100	210		101000		
13	08/10/15 MTG SCHMALZ BOZEMAN-CO ATTY	140.03			1000 210 411100	370		101000		
74015	65208S 156 NORTHWESTERN ENERGY	320.79								
1	0794484-6 08/07/15 AUG '15 BRIDGER SHOP	240.96			2110 218 430200	340		101000		
2	1494870-7 08/07/15 AUG '15 TOWER/LANGSTAFF RD	55.43			2900 273 420480	340		101000		
3	1562561-9 08/07/15 AUG '15 TOWER/LANGSTAFF RD	14.17			2900 273 420480	340		101000		
4	1966635-3 08/07/15 AUG '15 BRIDGER AIRPORT	10.23			2170 220 430302	340		101000		
74016	65208S 156 NORTHWESTERN ENERGY	880.96								
1	0713164-2 08/07/15 AUG '15-BRIDGER AIRPORT	50.83			2170 220 430302	340		101000		
2	0713177-4 08/06/15 EDGAR #1 LIGHTS	193.33			2501 279 510100	340		101000		
3	0713179-0 08/06/15 EDGAR REPEATER	9.64			2900 273 420480	340		101000		
4	0713209-5 08/06/15 AUG '15-JOLIET SHOP	12.08			2110 218 430200	340		101000		
6	0713211-1 08/06/15 AUG '15-JOLIET SHOP	15.80			2110 218 430200	340		101000		
7	0713214-5 08/06/15 AUG '15-EXTENSION OFFICE	128.90			1000 213 411200	340		101000		
8	0713224-4 08/06/15 AUG '15-WEED	88.68			2190 246 431100	340		101000		
9	2093213-3 08/06/15 AUG '15 JOLIET SHOP	381.70			2110 218 430200	340		101000		
74017	65236S 1946 TCT	109.00								
1	100604192 08/01/15 AUG '15 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
74018	65251S 2883 VISIONARY COMMUNICATIONS, INC	227.54								
	CUSTOMER ID 54912									
10	1971347 08/28/15 SEPT '15 DSL SERVICE-911	87.64			2850 209 420750	345		101000		
11	1965827 08/28/15 MODEM EOC BLDG-DES	99.95			1000 252 420760	210		101000		
12	1965827 08/28/15 SHIPPING-DES	39.95			1000 252 420760	312		101000		
74019	65254S 5574 WEX	3,997.49								
3	42105815 08/31/15 FUEL CARRINGTON-SHERIFF	524.22			2300 209 420100	231		101000		
4	42105815 08/31/15 FUEL CROFT-SHERIFF	507.00			2300 209 420100	231		101000		
9	42105815 08/31/15 FUEL GLICK-SHERIFF	658.56			2300 209 420100	231		101000		
10	42105815 08/31/15 FUEL HOLLAND-SHERIFF	56.13			2300 209 420100	231		101000		
11	42105815 08/31/15 FUEL MAHONEY-SHERIFF	560.36			2300 209 420100	231		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
15	42105815	08/31/15	FUEL MCJUNKIN-SHERIFF	63.15			2300 209 420100	231	101000
16	42105815	08/31/15	FUEL MCQUILLAN-SHERIFF	371.59			2300 209 420100	231	101000
30	42105815	08/31/15	FUEL NEIBAUER-SHERIFF	439.67			2300 209 420100	231	101000
31	42105815	08/31/15	FUEL PINKKI-COMMISSIONERS	38.21			1000 201 410100	231	101000
32	42105815	08/31/15	FUEL JUAREZ-SANITATION	59.51			1000 215 440160	231	101000
33	42105815	08/31/15	FUEL REED-SHERIFF	43.55			2300 209 420100	231	101000
34	42105815	08/31/15	FUEL SCHMALZ-SHERIFF	215.08			2300 209 420100	231	101000
42	42105815	08/31/15	FUEL THOMPSON-SHERIFF	356.09			2300 209 420100	231	101000
45	42105815	08/31/15	FUEL TUCKER-COMMISSIONERS	23.37			1000 201 410100	231	101000
46	42105815	08/31/15	CAR WASHES-SHERIFF	81.00			2300 209 420100	361	101000
74020	65160S	456	GLOBALSTAR USA	212.71					
1	6705121	08/16/15	SATELLITE PHONE - S&R	49.99*			2382 209 420740	345	101000
2	6705121	08/16/15	SATELLITE PHONE - S&R	49.99*			2382 209 420740	345	101000
3	6705121	08/16/15	SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345	101000
4	6705121	08/16/15	SATELLITE PHONE - DES	49.99			1000 252 420760	345	101000
5	6705121	08/16/15	FED TAX - S&R	3.19*			2382 209 420740	345	101000
6	6705121	08/16/15	FED TAX - S&R	3.19*			2382 209 420740	345	101000
7	6705121	08/16/15	FED TAX - SHERIFF	3.19			2300 209 420100	345	101000
8	6705121	08/16/15	FED TAX - DES	3.18			1000 252 420760	345	101000
74021	65206S	238	NORTHERN ENERGY	102.00					
1	3043655538	08/31/15	TANK RENT 8/1/15-7/31/16-C	102.00*			2900 273 420480	533	101000
74022	65156S	2450	EXTENSION SERVICE	2,816.67					
1	AUG '15	08/24/15	AUG '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357	101000
74023	65208S	156	NORTHWESTERN ENERGY	874.71					
2	1901406-7	08/13/15	AUG '15 R. L. AIRPORT	9.77			2170 220 430301	340	101000
3	0309279-8	08/18/15	AUG '15 ADMIN BLDG	563.97			1000 213 411200	340	101000
4	0689401-8	08/14/15	RED LODGE MTN TRANSMT	56.87			2900 273 420480	340	101000
6	1874672-7	08/17/15	AUG '15-RED LODGE SHOP	215.80			2130 218 430236	340	101000
7	3131963-5	08/13/15	AUG '15-R. L. AIRPORT	19.00			2170 220 430301	340	101000
8	3127935-9	08/17/15	AUG '15-NEW ANNEX	9.30			1000 213 411200	340	101000
74024	65208S	156	NORTHWESTERN ENERGY	2,715.31					
1	0713129-5	08/10/15	BELFRY #2 LIGHTS	264.33			2502 282 510100	340	101000
2	0713524-7	08/13/15	FAIR	978.40			2160 251 460200	340	101000
3	0713525-4	08/13/15	R.L. AIRPORT	107.64			2170 220 430301	340	101000
5	0713546-0	08/17/15	AUG '15-COURTHOUSE	1,364.94			1000 213 411200	340	101000
74025	65210S	877	PAETEC	161.18					
21	58715944	08/29/15	962-3967, 4358 WEED	106.63			2190 246 431100	345	101000
27	58715944	08/29/15	962-2244 EXTENSION OFFIC	54.55			2290 249 450410	345	101000

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74026	65249S	3192 VERIZON WIRELESS	360.21							
1	9750693702	08/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000	
2	9750693702	08/15/15 425-0658 NEIBAUER - SHERIF	40.05			2300 209 420100	345		101000	
3	9750693702	08/15/15 425-2009 GLICK-SHERIFF	40.03			2300 209 420100	345		101000	
4	9750693702	08/15/15 426-0110 MCJUNKIN - SHERIF	40.03			2300 209 420100	345		101000	
5	9750693702	08/15/15 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000	
6	9750693702	08/15/15 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
7	9750693702	08/15/15 426-0138 BRDBND CRD - SHER	40.05			2300 209 420100	345		101000	
8	9750693702	08/15/15 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
9	9750693702	08/15/15 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
74027	65217S	158 RED LODGE WATER DEPT	400.98							
1	03075-00	09/03/15 AUG '15 - CRTHSE	172.10			1000 213 411200	340		101000	
2	03101-00	09/03/15 AUG '15 - ADMIN	111.56			1000 213 411200	340		101000	
3	03110-00	09/03/15 AUG '15 - NEW ANNEX	59.60			1000 213 411200	340		101000	
5	06007-00	09/03/15 AUG '15 - RED LODGE SHOP	24.95			2110 218 430200	340		101000	
7	06038-00	09/03/15 AUG '15 - AIRPORT	32.77			2170 220 430301	340		101000	
74028	65146S	2932 CLEARFLY COMMUNICATIONS	1,028.36							
5	93383	09/01/15 SEPT '15 PHONE SYSTEM-CRTHS	703.92			1000 213 411200	345		101000	
6	93383	09/01/15 SEPT '15 PHONE SYSTEM-ADM	324.44			1000 213 411200	345		101000	
74029	65140S	5433 CARQUEST	2,802.18							
1	399971	08/03/15 SWAY BAR LINKS KIT-BRIDGER SHO	15.98			2110 218 430200	232		101000	
2	399976	08/03/15 HAND CLEANER-BRIDGER SHOP	21.70			2110 218 430200	220		101000	
3	400091	08/04/15 OIL SEAL-BRIDGER SHOP	23.99			2110 218 430200	232		101000	
4	400106	08/04/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000	
5	400292	08/05/15 FILTERS-BRIDGER SHOP	27.65			2110 218 430200	233		101000	
6	400577	08/07/15 CLUTCH, COMPRESS,DRYER-BRIDGER	462.55			2110 218 430200	233		101000	
7	400616	08/07/15 FILTER-BRIDGER SHOP	13.46			2110 218 430200	233		101000	
8	400616	08/07/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000	
9	400913	08/10/15 CORE REMFG BRAKE KIT-BRIDGER S	-144.00			2110 218 430200	233		101000	
10	402014	08/19/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000	
11	402584	08/24/15 ENDLESS RATCHET TD-BRIDGER SHO	9.50			2110 218 430200	220		101000	
12	402668	08/25/15 ALT J MOUNT-BRIDGER SHOP	149.95			2110 218 430200	233		101000	
13	402706	08/25/15 FILTERS-BRIDGER SHOP	45.70			2110 218 430200	233		101000	
14	402849	08/26/15 CABLE AND CRIMPING-BRIDGER SHO	30.23			2110 218 430200	220		101000	
15	403416	08/31/15 FAN SWITCH-BRIDGER SHOP	33.88			2110 218 430200	233		101000	
16	399984	08/03/15 FILTERS-JOLIET SHOP	137.60			2110 218 430200	233		101000	
17	400297	08/05/15 FILTERS-JOLIET SHOP	12.33			2110 218 430200	233		101000	
18	400576	08/07/15 SCREWS, BITS-JOLIET SHOP	54.45			2110 218 430200	220		101000	
19	400974	08/11/15 LOCK PINS-JOLIET SHOP	9.84			2110 218 430200	220		101000	
20	400975	08/11/15 CUTTING WHEEL-JOLIET SHOP	14.15			2110 218 430200	220		101000	
21	401177	08/12/15 CLIP, TUBING,TERMINAL-JOLIET S	106.75			2110 218 430200	220		101000	
22	401437	08/14/15 SEALED LAMP-JOLIET SHOP	2.46			2110 218 430200	233		101000	
23	401503	08/14/15 BATTERY TESTER-JOLIET SHOP	269.79			2110 218 430200	241		101000	

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24	401806	08/17/15 METRIC WRENCH SET-JOLIET SHOP	146.92			2110 218 430200	241		101000	
25	402039	08/19/15 H1 BULB-JOLIET SHOP	27.96			2110 218 430200	233		101000	
26	402041	08/19/15 FILTER, BLADES-JOLIET SHOP	46.60			2110 218 430200	233		101000	
27	402083	08/19/15 SILICONE-JOLIET SHOP	33.10			2110 218 430200	220		101000	
28	402330	08/21/15 STRAINER, GASKET-JOLIET SHOP	92.46			2110 218 430200	233		101000	
29	402685	08/25/15 WIPERS-JOLIET SHOP	93.96			2110 218 430200	233		101000	
30	402705	08/25/15 PAINTERS COVERALLS-JOLIET SHOP	54.50			2110 218 430200	220		101000	
31	402815	08/26/15 OZZY CLEANER-JOLIET SHOP	206.86			2110 218 430200	220		101000	
32	402035	08/19/15 TOWELS, CLEANER-RL SHOP	266.12			2110 218 430200	220		101000	
33	402312	08/21/15 CLEANER-RL SHOP	31.74			2110 218 430200	220		101000	
74030	65155S	5575 DIS TECHNOLOGIES	429.00							
1	28242	07/31/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	28242	07/31/15 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	28242	07/31/15 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	28242	07/31/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355		101000	
74031	65129S	127 BEARTOOTH ELECTRIC COOP	63.44							
1	767600	08/05/15 EAST BENCH TOWER SITE-COMMUNIC	63.44			2900 273 420480	340		101000	
74032	65149S	2233 CTA INC	10,736.95							
1	117599	07/31/15 JULY '15 PLANNING SVCS-PLAN	6,108.69			1000 241 411000	390		101000	
2	117599	07/31/15 JULY '15 FLOODPLAIN ADMIN-PLAN	4,628.26			1000 215 440160	390		101000	
74033	65135S	1756 BILLINGS MONUMENT CO	200.00							
1	08/02/15	SET STONE VET BELL, ARTHUR	100.00			1000 247 430940	396		101000	
2	08/02/15	SET STONE VET HUTZENBILER, KAR	100.00			1000 247 430940	396		101000	
74034	65163S	40 HANSON CHEMICAL INC.	120.43							
1	308071	08/05/15 TISSUE, ODOR ELIMINATOR-JOLIET	120.43			2110 218 430200	220		101000	
74035	65157S	117 FIRST INTERSTATE BANK-R. L.	40.00							
1	461407	08/06/15 SAFETY DEPOST BOX 336 - C&R	40.00			1000 202 410900	311		101000	
74036	65110S	253 BILLINGS GAZETTE	342.00							
3	60096805	08/02/15 COUNTY FAIR ADS-FAIR	342.00			2160 251 460200	330		101000	
74037	65113S	2972 KGHL RADIO, LLC	600.00							
1	36014	07/31/15 RADIO ADVERTISING-FAIR	600.00			2160 251 460200	330		101000	
74038	65225S	972 SAFELITE FULFILLMENT, INC.	189.94							
1	662652	08/06/15 WINDOW '98 CHEV PU-JOLIET SHOP	118.00			2110 218 430200	232		101000	
2	662652	08/06/15 LABOR-JOLIET SHOP	71.94			2110 218 430200	361		101000	

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74039	65174S	2738 JUDY CHRISTENSEN	171.69								
1	08/05/15	RT RL/BLGS MACR CONV-ELECTION	69.00			1000	202	410630	370		101000
2	08/05/15	LODGING BLGS MACR CONV-ELECTIO	102.69			1000	202	410630	370		101000
74040	65144S	2424 CHRISTINE L. STOVALL	46.00								
1	08/04/15	RT RL/BLGS MACR CONV-ELECTION	46.00			1000	202	410900	370		101000
74041	65171S	60 JANE SWANSON-WEBB	250.47								
3	07/30/15	OFFICE SUPPLIES-TREAS	58.44			1000	203	410540	210		101000
4	07/30/15	SUPPLIES TRANSP MTG-SUPT SCH	66.93			1000	236	411600	210		101000
5	07/30/15	RT RL/BLGS DIST 6 MTG-TREAS	69.00			1000	203	410540	370		101000
6	08/24/15	CONV SUPPLIES-TREAS	56.10			1000	203	410540	210		101000
74042	65192S	5903 MONTANA CANDY EMPORIUM	40.64								
1	0563-12	08/06/15 OFFICE SUPPLIES-TREASURER	40.64			1000	203	410540	210		101000
74043	65185S	5914 MARY CAMERON	79.60								
1	07/01/15	RASS CLASS SUPPLIES IGA-DUI	27.98			2950	209	420100	370		101000
2	07/14/15	TRUE VALUE BATTERIES-DUI	3.99			2950	209	420100	220		101000
3	08/05/15	TF MTG IGA-DUI	16.73			2950	209	420100	370		101000
4	608852	08/06/15 TF MTG SUBWAY-DUI	30.90			2950	209	420100	370		101000
74044	65248S	4242 VALLEY FOODS	21.03								
1	01-154758	08/11/15 CLEANING SUPPLIES-BRIDGER S	21.03			2110	218	430200	220		101000
74045	65243S	3047 TRACTOR SUPPLY CREDIT PLAN	17.97								
		Farewell road cattle guard									
1	290922	08/05/15 TREATED POSTS-JOLIET SHOP	17.97			2110	218	430200	242		101000
74046	65131S	6 BIG SKY LINEN - BLGS REX	157.67								
1	204546	08/04/15 MOP, RAGS-3 BLDGS	22.41			1000	213	411200	390		101000
4	205468	08/11/15 RUGS - CRTHS	25.66			1000	213	411200	390		101000
5	205468	08/11/15 RUGS - ANNEX	50.18			1000	213	411200	390		101000
6	205468	08/11/15 RUGS - ADMIN	16.96			1000	213	411200	390		101000
7	205468	08/11/15 RAGS-ADMIN	19.36			1000	213	411200	390		101000
8	206391	08/18/15 RAGS-3 BLDGS	11.09			1000	213	411200	390		101000
9	207317	08/25/15 RAGS-3 BLDGS	12.01			1000	213	411200	390		101000
74047	65133S	3306 BILLINGS CONSTRUCTION SUPPLY INC	1,205.90								
1	48028	08/03/15 ROLL UP STANDS/SIGNS-JOLIET SH	1,121.64			2110	218	430200	242		101000
2	48028	08/03/15 GLOVES-JOLIET SHOP	37.06			2110	218	430200	220		101000
3	48310	08/10/25 STREET NAME SIGNS-BRIDGER SHOP	47.20			2110	218	430200	242		101000

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74048	65139S	4807 CARBON COUNTY NEWS	1,782.73							
1	82235	08/06/15 AGENDA AUG 10, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
2	82235	08/06/15 AGENDA AUG 13, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
3	82235	08/06/15 GRADER BID-COMMISSIONERS	36.00			1000 201 410100	330		101000	
4	82235	08/06/15 NOTICE PUBLIC AUCTION LAND-COM	10.00			1000 201 410100	330		101000	
5	82222	08/06/15 HW DES COORD/GIS MGR-COMMISSIO	119.00			1000 201 410100	330		101000	
6	82358	08/13/15 AGENDA AUG 17, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
7	82358	08/13/15 AGENDA AUG 20, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
8	82358	08/13/15 GRADER BID-COMMISSIONERS	30.00			1000 201 410100	330		101000	
9	82449	08/20/15 AGENDA AUG 24, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
10	82449	08/20/15 AGENDA AUG 27, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
11	82449	08/20/15 PH FINAL BUDGET-COMMISSIONER	24.00			1000 201 410100	330		101000	
12	82588	08/27/15 AGENDA AUG 31, 15-COMMISSIOONE	12.00			1000 201 410100	330		101000	
13	82588	08/27/15 AGENDA AUG 31, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
14	82588	08/27/15 AGENDA SEPT 3, 15-COMMISSIONER	12.00			1000 201 410100	330		101000	
15	82588	08/27/15 PH FINAL BUDGET YEAR-COMMISSIO	20.00			1000 201 410100	330		101000	
16	82588	08/27/15 PH SEPT 10, 15-COMMISSIONERS	12.00			1000 201 410100	330		101000	
17	82239	08/06/15 AGENDA AUG 18, 15-PLANNING	12.00			1000 241 411000	330		101000	
18	82360	08/13/15 AGENDA AUG 18, 15-PLANNING	10.00			1000 241 411000	330		101000	
19	82238	08/06/15 TAX DEED DANICHEK-C&R	40.00			1000 202 410900	330		101000	
20	81830	07/16/15 CCN FAIR SCHEDULE-FAIR	218.93			2160 251 460200	330		101000	
21	81830	07/16/15 LO FAIR SCHEDULE-FAIR	140.00			2160 251 460200	330		101000	
22	82258	08/06/15 CCN THANK YOU AD-FAIR	375.30			2160 251 460200	330		101000	
23	82388	08/13/15 LO THANK YOU AD-FAIR	472.50			2160 251 460200	330		101000	
24	82464	08/20/15 HP PT 911 DISPATCHER-SHERIFF	27.00			2300 209 420100	330		101000	
26	82492	08/20/15 NOTICE FREE/REDUCED LUNCH-SUPT	128.00			1000 236 411600	330		101000	
74049	65111S	5916 CITYSERVICEVALCON	8,722.80							
1	B24313	07/27/15 FUEL-JOLIET SHOP	1,024.10			2130 218 430236	231		101000	
2	B24316	07/27/15 FUEL-RL SHOP	975.15			2130 218 430236	231		101000	
3	B24319	07/29/15 FUEL-JOLIET SHOP	2,216.11			2130 218 430236	231		101000	
4	B24324	07/29/15 FUEL-RL SHOP	1,385.61			2130 218 430236	231		101000	
5	B24327	07/31/15 FUEL-BRIDGER SHOP	1,621.98			2130 218 430236	231		101000	
6	B24331	07/31/15 FUEL-JOLIET SHOP	1,499.85			2130 218 430236	231		101000	
74050	65115S	5976 RED LODGE ROCK & RETAINER	7,227.00							
1	535	08/04/15 FENCE E BENCH TOWER SITE-COMMU	7,300.00			2900 273 420480	945		101000	
2	75	08/20/15 1% CGR-COMMUNICATIONS	-73.00			2900 273 420480	945		101000	
74051	65112S	975 CONTRACTORS GROSS RECEIPTS	73.00							
2	75	08/20/15 FENCE E BNCH TWR RL ROCK-COMMU	73.00			2900 273 420480	945		101000	

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74052	65116S	587 360 OFFICE SOLUTIONS	1,442.04								
1	920484-0	08/19/15 PENS, PAPER, CHAIRMAT-TREAS	91.47			1000	203	410540	210		101000
2	920484-1	08/25/15 CALCULATOR PAPER-CO BLDGS	11.54			1000	213	411200	210		101000
3	918570-0	08/12/15 OFFICE SUPPLIES-EXTENSION	247.14			2290	249	450410	210		101000
4	919841-0	08/17/15 TONER-EXTENSION	237.20			2290	249	450410	210		101000
5	918570-1	08/17/15 TONER, CD CASE-EXTENSION	57.41			2290	249	450410	210		101000
6	C919841-0	08/21/15 PACKAGING TAPE-EXTENSION	-27.26			2290	249	450410	210		101000
7	921052-0	08/21/15 OFFICE SUPPLIES-DIST CRT	252.77			2180	208	410331	210		101000
8	922964-0	08/27/15 PAPER, FOLDERS-DIST CRT	129.14			2180	208	410331	210		101000
9	919034-0	08/13/15 PAPER, PEN, FOLDER-CO ATTY	141.08			1000	210	411100	210		101000
10	919034-1	08/14/15 PEN-CO ATTY	10.08			1000	210	411100	210		101000
11	922206-0	08/25/15 SAN PEN-ELECTIONS	4.78			1000	202	410630	210		101000
12	922206-1	08/27/15 TISSUE-CO BLDGS	72.99			1000	213	411200	210		101000
13	922206-2	08/28/15 CALCULATOR-C&R	112.89			1000	202	410900	210		101000
14	916644-0	08/06/15 K CUP COFFEE-SHERIFF	54.76			2300	209	420100	210		101000
15	920151-0	08/19/15 CLIP BINDERS-SHERIFF	8.15			2300	209	420100	210		101000
16	920715-0	08/19/15 PAPER-SHERIFF	37.90			2300	209	420100	210		101000
74053	65145S	5916 CITYSERVICEVALCON	14,376.64								
1	B24350	08/06/15 FUEL-WEED	1,150.68			2190	246	431100	231		101000
2	B24367	08/07/15 FUEL-RL SHOP	802.04			2110	218	430200	231		101000
3	B24349	08/06/15 FUEL-JOLIET SHOP	340.55			2110	218	430200	231		101000
4	B24364	08/10/15 FUEL-BRIDGER SHOP	749.20			2110	218	430200	231		101000
5	B24373	08/11/15 FUEL-JOLIET SHOP	600.11			2130	218	430236	231		101000
6	B24377	08/11/15 FUEL-RL SHOP	1,124.72			2130	218	430236	231		101000
7	B24387	08/17/15 FUEL-BRIDGER SHOP	1,766.18			2130	218	430236	231		101000
8	B24389	08/17/15 FUEL-JOLIET SHOP	724.32			2130	218	430236	231		101000
9	B24395	08/19/15 FUEL-JOLIET SHOP	497.97			2130	218	430236	231		101000
10	B24394	08/20/15 FUEL-RL SHOP	1,981.10			2130	218	430236	231		101000
11	B24402	08/24/15 FUEL-WEED	909.72			2190	246	431100	231		101000
12	B24403	08/24/15 FUEL-JOLIET SHOP	839.03			2130	218	430236	231		101000
13	B24403	08/24/15 FUEL-EXTENSION	46.88			2290	249	450410	231		101000
14	B24410	08/24/15 FUEL-RL SHOP	532.38			2110	218	430200	231		101000
15	B24412	08/27/15 FUEL-BRIDGER SHOP	1,553.18			2110	218	430200	231		101000
16	B24417	08/27/15 FUEL-RL SHOP	758.58			2110	218	430200	231		101000
74054	65175S	5162 JUNCTION 7	23.49								
1	47955	08/05/15 CORRECTION FLUID-TREAS	2.50			1000	203	410540	210		101000
2	48594	08/28/15 BUSINESS CARDS KOHLEY-DES	20.99			1000	252	420760	210		101000
74055	65187S	266 MHL SYSTEMS	3,132.53								
1	15-12647	08/07/15 REPAIR SCARIFIER LABOR-JOLIE	2,698.20			2110	218	430200	362		101000
2	15-12647	08/07/15 PARTS REPAIR SCARIFIER-JOLIE	318.00			2110	218	430200	233		101000
3	15-12647	08/07/15 SHIPPING-JOLIET	116.33			2110	218	430200	312		101000

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74056	65200S	2357 MOTOR POWER EQUIPMENT CO	55.58								
1	01BI102935	08/20/15 FUEL TANK CAP/VENT-BRIDGER	55.58			2110	218	430200	233		101000
74057	65202S	2417 NAPA	286.59								
1	759245	08/04/15 HALOGEN BULB-WEED	5.95			2190	246	431100	232		101000
2	759927	08/11/15 ROTELLA 15W40-WEED	54.27			2190	246	431100	231		101000
3	760456	08/17/15 HEATER-WEED	13.96			2190	246	431100	232		101000
4	759115	08/03/15 STOP LEAK-RL SHOP	11.76			2110	218	430200	220		101000
5	760597	08/18/15 WIPER MOTOR-RL SHOP	21.29			2110	218	430200	233		101000
6	760597	08/18/15 GAUGE, SOCKET-RL SHOP	31.07			2110	218	430200	241		101000
7	761150	08/24/15 OIL FILTER SUPT PU-3 SHOPS	5.75			2110	218	430200	232		101000
8	761150	08/24/15 5W30 OIL SUPT PU-3 SHOPS	22.98			2110	218	430200	231		101000
9	761500	08/27/15 FILTERS-COMMISSIONERS	-1.63			1000	201	410100	232		101000
10	761500	08/27/15 TRANS FLUID-COMMISSIONER	45.12			1000	201	410100	231		101000
11	761606	08/28/15 OIL SUCT-RL SHOP	11.99			2110	218	430200	241		101000
12	761606	08/28/15 CVT ATF-COMMISSIONERS	109.20			1000	201	410100	231		101000
13	761633	08/28/15 RET TRANS FLUID-COMMISSIONERS	-45.12			1000	201	410100	231		101000
74058	65211S	45 PETERSON QUALITY OFFICE	4,397.88								
1	150818-I7	08/18/15 QRTLY 1276 5/12-8/11/15-CO	57.08			1000	213	411200	363		101000
2	150818-I6	08/18/15 QRTLY 1275 5/12-8/11/15-TRE	98.40			1000	203	410540	363		101000
3	150818-I5	08/18/15 QRTLY 1274 5/12-8/11/15-TRE	143.40			1000	203	410540	363		101000
4	150810-I21	08/10/15 BIZHUB C3350-COMMISSIONERS	2,513.00			1000	201	410100	210		101000
5	150807-I6	08/07/15 DRUM UNIT, TONERS-SHERIFF	1,586.00			2300	209	420100	210		101000
74059	65216S	172 RED LODGE TRUE VALUE	90.60								
1	392258	07/30/15 WEED KILLER-CO BLDGS	22.99			1000	213	411200	224		101000
2	392574	08/07/15 DEADLATCH-CRTHSE	17.99			1000	213	411200	224		101000
3	392819	08/13/15 PACKAGE TAPE-CO BLDGS	3.79			1000	213	411200	224		101000
4	393066	08/20/15 TOWELS-ADMIN	12.99			1000	213	411200	224		101000
5	393209	08/24/15 SPRING-RL SHOP	4.79			2110	218	430200	220		101000
6	393255	08/25/15 RED/ORG PAINT-CO BLDGS	4.99			1000	213	411200	234		101000
7	393219	08/24/15 STAPLES, WIRE, PADLOCK-FAIR	23.06			2160	251	460200	220		101000
74060	65218S	3911 REDD'S PRINTS & SIGNS INC.	135.64								
1	29102	07/23/15 30X30 SIGN LOOSE GRAVEL-JOLIET	135.64			2110	218	430200	242		101000
74061	65222S	3661 ROCK CREEK HOME & GARDEN	52.87								
1	791394	08/10/15 MARKERS AT WEAST GRAVEL PIT-RL	52.87			2110	218	430200	242		101000
74062	65224S	4985 ROWLI'S FOOD FARM	68.06								
1	1411120803	08/03/15 WATER-JOLIET SHOP	15.27			2110	218	430200	220		101000
2	1450910803	08/03/15 MEETING ROOM SUPPLIES-EXTE	20.79			2290	249	450410	210		101000
3	1346540804	08/04/15 SCIENCE WRKSHP SUPPLIES-EX	32.00			2290	249	450410	210		101000

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74063	65228S 44 SMITH OLCOTT FUNERAL CHAPEL	2,565.00								
1	08/19/15 VET BURIAL THOMPSON, RONALD C	500.00			1000 247 430940	396		101000		
2	08/27/15 HAROLD JOE SIEFKE INDIGENT BUR	2,065.00*			1000 223 450110	718		101000		
74064	65240S 33 TOWN & COUNTRY SUPPLY ASSN	52.78								
1	493 08/05/15 HARDWARE-BRIDGER SHOP	7.78			2110 218 430200	220		101000		
2	792 08/11/15 TIRE VALVES-BRIDGER SHOP	45.00			2110 218 430200	239		101000		
74065	65244S 1328 TRI-STATE EQUIPMENT	340.25								
1	M88785 08/11/15 E-STOP SWITCH-BRIDGER SHOP	117.96			2130 218 430236	233		101000		
2	M89056 08/19/15 FILTBOWLKIT-JOLIET SHOP	109.11			2130 218 430236	233		101000		
3	M89205 08/25/15 LUBRICATOR-JOLIET SHOP	113.18			2130 218 430236	233		101000		
74066	65245S 525 TRUENORTH STEEL	819.00								
1	7375 08/06/15 2 24"X20' HELICAL-JOLIET SHOP	785.80			2130 218 430236	420		101000		
2	7375 08/06/15 1 24" BAND-JOLIET SHOP	33.20			2130 218 430236	420		101000		
74067	65221S 4028 ROCHELLE LOYNING	36.80								
1	08/14/15 RT ROBERTS/COLUMBUS HEARING-DI	36.80			2180 208 410331	370		101000		
74068	65203S 1492 NAPA OF BRIDGER	816.87								
1	390492 07/20/15 PAG OIL-BRIDGER SHOP	15.98			2110 218 430200	231		101000		
2	390492 07/20/15 WIPER BLADE '09 CHEV-BRIDGER	45.98			2110 218 430200	232		101000		
3	390835 07/22/15 HUB ASSY '09 CHEV PU-BRIDGER S	348.00			2110 218 430200	232		101000		
4	390902 07/23/15 REFRIGERANT-BRIDGER SHOP	51.45			2110 218 430200	220		101000		
5	391210 07/27/15 NEEDLE-BRIDGER SHOP	5.59			2110 218 430200	233		101000		
6	391378 07/28/15 TIRE REPAIR KIT-BRIDGER SHOP	1.99			2110 218 430200	239		101000		
7	391994 08/04/15 WRENCH-BRIDGER SHOP	32.49			2110 218 430200	241		101000		
8	392061 08/04/15 SIGN SUPPLIES-BRIDGER SHOP	18.08			2110 218 430200	242		101000		
9	392068 08/05/15 TIRE REPAIR KIT-BRIDGER SHOP	17.99			2110 218 430200	239		101000		
10	392174 08/05/15 REFRIGERANT-BRIDGER SHOP	18.58			2110 218 430200	220		101000		
11	392260 08/06/15 REFRIGERANT-BRIDGER SHOP	37.16			2110 218 430200	220		101000		
12	392556 08/10/15 ROPE-BRIDGER SHOP	4.80			2110 218 430200	220		101000		
13	392593 08/10/15 SIMPLE GREEN-BRIDGER SHOP	11.09			2110 218 430200	220		101000		
14	392593 08/10/15 PTEX GSKT-BRIDGER SHOP	12.99			2110 218 430200	220		101000		
15	392637 08/11/15 BLUE PTEX-BRIDGER SHOP	24.99			2110 218 430200	220		101000		
16	392677 08/11/15 AA BATTERIES-BRIDGER SHOP	6.89			2110 218 430200	220		101000		
17	392923 08/13/15 REFRIGERANT-BRIDGER SHOP	27.87			2110 218 430200	220		101000		
18	393134 08/17/15 STROBE KITS-BRIDGER SHOP	117.67			2110 218 430200	233		101000		
19	393493 08/20/15 EPOXY-BRIDGER SHOP	5.29			2110 218 430200	220		101000		
20	393525 08/20/15 GLOVES-BRIDGER SHOP	11.99			2110 218 430200	220		101000		

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74069	65242S 105 TRACTOR & EQUIPMENT CO.	257.18								
1	BLCS604016 07/27/15 VALVE, ELEMENT-BRIDGER SHO	213.45			2130 218 430236	233		101000		
2	BLCS604883 08/06/15 DRYER-BRIDGER SHOP	43.73			2130 218 430236	233		101000		
74070	65237S 2877 TEAM EAGLE INC.	257.63								
1	15618 08/20/15 TIE ROD END-JOLIET SHOP	241.43			2130 218 430236	233		101000		
2	15618 08/20/15 FREIGHT-JOLIET SHOP	16.20			2130 218 430236	312		101000		
74071	65176S 5918 KOONTZ CONSTRUCTION, INC	36,000.00								
1	2075 08/17/15 6000 1- ROAD MIX @ \$6.00 YD-BR	36,000.00			2110 218 430200	450		101000		
74072	65191S 560 MONTANA ASSOCIATION OF CLERK &	800.00								
1	08/24/15 MACCR '16 DUES - C&R	500.00			1000 202 410900	330		101000		
2	08/17/15 MACCR '16 DUES - ELECTIONS	300.00			1000 202 410630	330		101000		
74073	65212S 5736 PHILLIP NARDINGER	69.50								
1	08/17/15 AUG '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	08/17/15 MILEAGE X60-FAIR	34.50			2160 251 460200	370		101000		
74074	65143S 5326 CHAD MASSAR	69.50								
1	08/17/15 AUG '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	08/17/15 MILEAGE X60-FAIR	34.50			2160 251 460200	370		101000		
74075	65153S 3560 DENNIS PURCELL	69.50								
1	08/17/15 AUG '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	08/17/15 MILEAGE X12-FAIR	6.90			2160 251 460200	370		101000		
3	07/25/15 FAIR WEEK MILEAGE 48-FAIR	27.60			2160 251 460200	370		101000		
74076	65124S 202 ANN BALLARD	23.00								
2	07/25/15 LAST DAY FAIR MILEAGE 20-FAIR	11.50			2160 251 460200	370		101000		
3	08/17/15 RT AUG '15 MTG 20-FAIR	11.50			2160 251 460200	370		101000		
74077	65119S 1903 ALAN WETSTEIN	564.00								
1	07/11/15 CLEAN UP DAY 80 RT-FAIR	46.00			2160 251 460200	370		101000		
3	07/20/15 TAKE DUMP TRLR TO RL 80 RT-FAI	46.00			2160 251 460200	370		101000		
4	07/23/15 TAKE SCALE TO BLDGS RT 130-FAI	74.75			2160 251 460200	370		101000		
5	07/24/15 DUMP TRLR BLGS LANDFILL 150-FA	86.25			2160 251 460200	370		101000		
6	07/25/15 5 RT 7/21-25/15 400-FAIR	230.00			2160 251 460200	370		101000		
7	08/17/15 AUG '15 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
8	08/17/15 MILEAGE X80-FAIR	46.00			2160 251 460200	370		101000		

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74078	65152S	4318 DANIEL MARK MYDLAND		35.00					
1	08/17/15	AUG '15 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
74079	65138S	1997 CARBON COUNTY 4-H COUNCIL		1,898.60					
1	08/17/15	POP, WATER, ICE, SALAD BAR-FAI		338.99			2160 251 460200	220	101000
2	08/17/15	MISC KITCHEN SUPPLIES-FAIR		171.61			2160 251 460200	220	101000
3	08/17/15	MEALS FOR FAIR HELP-FAIR		1,388.00			2160 251 460200	220	101000
74080	65194S	968 MONTANA DEPARTMENT OF		240.75					
7	08/20/15	CERT HAY 27 ACRES MANN-WEED		60.75			2190 246 431100	330	101000
8	08/20/15	CERT HAY 70 ACRES BERTOLINO-WE		157.50			2190 246 431100	330	101000
9	09/01/15	CERT HAY 10 ACRES HILDEBRAND-2		22.50			2190 246 431100	330	101000
74081	65229S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		779.00					
1	2029281	07/29/15 FLAT REPAIR-WEED		15.00			2190 246 431100	361	101000
2	2030948	08/19/15 4 HERC TERRA '03 CHEV-WEED		720.20			2190 246 431100	239	101000
3	2030948	08/19/15 DISMOUNT/MOUNT/BAL TIRES-WEED		43.80			2190 246 431100	361	101000
74082	65184S	1948 MARCIA HENIGMAN		57.50					
1	08/03/15	RL/BLGS MACR CONF-C&R		34.50			1000 202 410900	370	101000
2	08/06/15	BLGS/BRGR MACR CONF-C&R		23.00			1000 202 410900	370	101000
74083	65189S	2073 MONDA AG SALES		7,080.00					
2	9271	07/27/15 20 GAL MILESTONE-WEED		6,180.00			2190 246 431100	222	101000
3	9310	08/03/15 20 GAL AQUA SWEEP-WEED		900.00			2190 246 431100	222	101000
74084	65169S	5977 INTEGRATED WEED CONTROL		315.00					
1	015-122	07/22/15 HEMLOCK BUGS-WEED		315.00			2190 246 431100	222	101000
74085	65219S	5978 RENA NEGAARD		192.00					
1	08/19/15	COST SHARE-WEED		192.00			2190 246 431100	222	101000
74086	65134S	3037 BILLINGS KUBOTA, INC		249.73					
1	15767	08/14/15 PARTS JOINT ASSY-WEED		59.73			2190 246 431100	233	101000
2	15767	08/14/15 LABOR JOINT ASSY-WEED		170.00			2190 246 431100	361	101000
3	15767	08/14/15 FREIGHT-WEED		20.00			2190 246 431100	312	101000
74087	65235S	5979 SWEET GRASS COUNTY WEED DEPT		1,520.00					
1	07/22/15	19 20 OUNC PERSPECTIVE-WEED		1,520.00			2190 246 431100	222	101000
74088	65141S	41 CENTURY LINK		772.67					
1	08/16/15	446-0117 9-1-1		45.79			2850 209 420750	345	101000
2	08/16/15	446-0205 RED LODGE AIRPORT		76.77			2170 220 430301	345	101000
3	08/16/15	446-0395 RED LODGE AIRPORT		47.09			2170 220 430301	345	101000
4	08/16/15	446-1382 ADMIN		114.28			1000 213 411200	345	101000
5	08/16/15	446-1780 CRTHSE		133.94			1000 213 411200	345	101000

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6	08/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345	101000		
7	08/16/15 446-2935 NEW ANNEX	91.99			1000 213 411200	345	101000		
8	08/16/15 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345	101000		
11	08/16/15 962-9977 JOLIET SHOP	40.47			2110 218 430200	345	101000		
12	08/16/15 962-9977 EXTENSION	40.47			2290 249 450410	345	101000		
74089	65178S 5412 LARRY VUKONICH	138.00							
1	01/15/15 4H WEIGH-IN 1/15/15 & MBC-FAIR	69.00			2160 251 460200	390	101000		
3	07/25/15 4H WEIGH-IN 7/25/15 & MBC-FAIR	69.00			2160 251 460200	390	101000		
74090	65165S 1173 HELI-WORKS FLIGHT SERVICES, LLC	1,393.20							
1	2061 07/29/15 DNRC WEED SPRAYING-WEED	1,393.20			2190 246 431100	357	101000		
74091	65197S 389 MONTANA WEED CONTROL ASSOCIATION	1,200.00							
3	201898 08/17/15 '16 MWCA CALENDAR-WEED	1,200.00			2190 246 431100	228	101000		
74092	65201S 4677 MSU EXTENSION DISTRIBUTION	164.00							
1	12928 08/11/15 TREES & SHRUBS OF MT-EXTENSION	14.00			2290 249 450450	250	101000		
2	12973 08/24/15 PAT MANUAL W ADDENDUM-EXTENSIO	150.00			2290 249 450440	210	101000		
74093	65246S 134 U.S. POST OFFICE - R.L.	1,038.90							
1	08/25/15 100 \$1.00 STAMPS-C&R	100.00			1000 202 410900	311	101000		
2	08/25/15 700 FOREVER STAMPS-C&R	343.00			1000 202 410900	311	101000		
3	08/26/15 10 \$5.75 STAMPS-CO ATTY	57.50			1000 210 411100	311	101000		
4	08/26/15 10 \$2.54 STAMPS-CO ATTY	25.40			1000 210 411100	311	101000		
5	08/26/15 300 \$1.00 STAMPS-CO ATTY	300.00			1000 210 411100	311	101000		
6	08/26/15 300 .71 STAMPS-CO ATTY	213.00			1000 210 411100	311	101000		
74094	65167S 334 INDUSTRIAL COMMUNICATIONS &	151.80							
1	141375 08/10/15 RADIO SUPPLIES-COMMISSIONERS	111.80			1000 201 410100	232	101000		
2	141375 08/10/15 RADIO SUPPLIES-JOLIET SHOP	40.00			2110 218 430200	220	101000		
74095	65120S 1760 ALEX NIXON	673.33							
1	08/06/15 RT RL/DEERLODGE ST V VANMETER-	307.63			1000 210 411100	370	101000		
2	08/09/15 RT RL/BOZEMAN TRNG-CO ATTY	172.50			1000 210 411100	370	101000		
3	08/17/15 RT RL/BLGS SANITY HEARING-CO A	69.00			1000 210 411100	370	101000		
4	08/20/15 RT RL/COLUMBUS ST V MITCHELL-C	55.20			1000 210 411100	370	101000		
5	08/26/15 RT RL/BLGS SANITY HEARING-CO A	69.00			1000 210 411100	370	101000		
74096	65188S 5980 MICHAEL ELLINGHOUSE	55.20							
1	08/25/15 RT RL/COLUMBUS EXTRADITION HRG	55.20			1000 210 411100	370	101000		

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74097	65149S	2233 CTA INC	300.00					
1	112981	11/30/14 UPDATE GROWTH POLICY-PLANNING	300.00			1000 241 411000	390	101000
74098	65186S	201 MENTAL HEALTH CENTER	7,488.25					
1	08/04/15	1ST QTR MENTAL HEALTH 7/15-6/1	3,901.25			1000 216 440400	357	101000
2	08/05/15	ALCOHOL PARTICIP 3/15-6/15	3,587.00			2800 217 440540	357	101000
74099	65209S	150 OLNES & ASSOCIATES PC	3,716.25					
1	7400	08/22/15 YEAR END ASSISTANCE/MILEAGE	3,716.25			1000 219 410530	353	101000
74100	65190S	186 MONTANA ASSOC OF OIL-GAS-COAL	3,468.27					
1	200617	08/16/15 2015 MAOGCC DUES	3,019.60			1000 201 410100	330	101000
2	200617	08/16/15 2015 MAOGCC FEDERAL MINERAL RO	448.67			1000 201 410100	330	101000
74101	65132S	3421 BIGHORN BOOTS	200.00					
1	173416	08/04/15 BOOTS JOHNSTON, ZACH	200.00			1000 252 420760	220	101000
74102	65122S	326 ALTERNATIVES INC	9,000.00					
1	08/26/15	'15 1ST QRTR PYMT DETENTION PR	9,000.00			2915 209 420260	397	101000
74103	65213S	3802 RAILROAD MANAGEMENT COMPANY III	160.78					
1	323142	08/26/15 SEWER PIPELINE XING-EDGAR	160.78			2506 281 510100	369	101000
74104	65177S	1160 LARRY HAY	100.00					
1	08/31/15	VET MARKER TINSMAN, WILLIAM H	100.00			1000 247 430940	396	101000
74105	65214S	4873 RDO EQUIPMENT CO.	773.97					
2	P98935	08/10/15 FILTERS-JOLIET SHOP	621.45			2130 218 430236	233	101000
4	P99549	08/24/15 HY-GARD-BRIDGER SHOP	152.52			2130 218 430236	231	101000
74106	65204S	1872 NED ENTERPRISES INC	214.00					
1	4957	08/25/15 SERVICE CALL WATER LEAK-CO ATT	90.00			1000 213 411200	367	101000
2	4957	08/25/15 SERVICE CALL WATER LEAK-CO ATT	68.00			1000 213 411200	367	101000
3	4957	08/25/15 WATER ALARM-CO ATTY	56.00			1000 213 411200	235	101000
74107	65196S	2328 MONTANA SUPREME COURT	800.00					
1	08/28/15	FALL '15 COCOLJ CONF/NICHOLS-	300.00			1000 211 410340	330	101000
2	08/28/15	CLERKS/SCHWEND/ALLEN - JP	500.00			1000 211 410340	330	101000
74108	65173S	2785 JOHN GREWELL	236.07					
1	08/27/15	EMPLOYEE PICNIC SUPPLIES-CO BL	79.69			1000 213 411200	220	101000
2	08/27/15	EMPLOYEE PICNIC FOOD-CO BLDG	156.38			1000 213 411200	210	101000

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74109	65137S 729 CARBON ALTERNATIVES	110.00								
2	08/17/15 FEE, PATCH ESTERHOLDT 7/28-JP	110.00			2300 209 420240	392		101000		
74110	65226S 553 SAINT VINCENT HEALTHCARE	355.26								
1	6106 06/01/15 ME 15-143 HERMAN, STEVEN	177.63			2300 212 420800	357		101000		
2	6106 06/28/15 ME 15-177 ASAY, ANTHONY ZANE	177.63			2300 212 420800	357		101000		
74111	65182S 2401 MACO/JPIA	5,000.00								
1	08/24/15 LAW ENF LIABILITY PRICE, LEWIS	5,000.00			1000 253 510330	510		101000		
74112	65250S 3415 VERIZON WIRELESS, BELLEVUE	675.64								
5	9750994734 08/20/15 425-0115 MAHONEY-SHERIFF	53.43			2300 209 420100	345		101000		
6	9750994734 08/20/15 425-0121 KOHLEY DES	38.44			1000 252 420760	345		101000		
7	9750994734 08/20/15 425-0122 GREWELL COMM	23.73			1000 201 410100	345		101000		
11	9750994734 08/20/15 425-0293 MCQUILLAN SHERIFF	53.43			2300 209 420100	345		101000		
14	9750994734 08/20/15 425-1170 MAINS-3 SHOPS	38.44			2110 218 430200	345		101000		
15	9750994734 08/20/15 425-1621 SCHMALZ-SHERIFF	54.78			2300 209 420100	345		101000		
17	9750994734 08/20/15 425-1872 A NIXON CO ATTY	53.43			1000 210 411100	345		101000		
18	9750994734 08/20/15 425-1980 DPTY CO ATTY	75.29			1000 210 411100	345		101000		
19	9750994734 08/20/15 425-3245 CARD SHERIFF	110.06			2300 209 420100	345		101000		
20	9750994734 08/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110 218 430200	345		101000		
21	9750994734 08/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
22	9750994734 08/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
23	9750994734 08/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
27	9750994734 08/20/15 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
29	9750994734 08/20/15 855-8454 PARKER BRIDGER SH	24.51			2110 218 430200	345		101000		
74113	65257S 2363 YOUTH SERVICES CENTER,	675.00								
5	07/01/15 SEC DET 6/25-6/26/15-YOUTH COU	165.00			2180 208 420300	390		101000		
6	08/04/15 SEC DET 7/13-7/25/15-YOUTH COU	340.00			2180 208 420300	390		101000		
7	08/04/15 SEC DET 7/31-7/31/15-YOUTH COU	170.00			2180 208 420300	390		101000		
74114	65117S 3898 ACE HARDWARE	99.09								
1	236126/4 07/28/15 BULB, KEYS-JOLIET SHOP	15.66			2110 218 430200	220		101000		
2	236448/4 08/03/15 CHAINSAW CHAIN-JOLIET SHOP	44.88			2110 218 430200	220		101000		
3	236836/4 08/10/15 FASTENERS, CLAMPS-JOLIET SHO	18.57			2110 218 430200	220		101000		
4	237674/4 08/24/15 ROOF RAIN CAP GALV-JOLIET SH	19.98			2110 218 430200	220		101000		
74115	65150S 5982 CURTIS SCHWARTZ	11.40								
1	09/01/15 REFUND COPY ACCOUNT-C&R	11.40			1000 341040			101000		

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74116	65207S	1102 NORTHERN INDUSTRIAL HYGIENE,	213.00								
1	23214	08/25/15 ASBESTOS INSP SOFFIT-ADMIN	213.00			1000	213	411200	390		101000
74117	65239S	177 TIRE-RAMA	9,954.00								
1	1050254948	08/04/15 11R24.5 TRLR-BRIDGER SHOP	3,120.40			2110	218	430200	239		101000
2	1050256362	08/26/15 4 SNOWPLUS 872G-RL SHOP	6,396.00			2110	218	430200	239		101000
3	1050256368	08/31/15 RECAP TIRES-JOLIET SHOP	312.60			2110	218	430200	239		101000
4	1050256727	08/31/15 315/80R22.5-JOLIET SHOP	100.00			2110	218	430200	239		101000
5	1050256727	08/31/15 DISMNT/MNT-JOLIET SHOP	25.00			2110	218	430200	362		101000
74118	65183S	1503 MAPMURALS	1,748.00								
2	905	08/28/15 DBASE MAINT/ADDNS-RURAL ADDRES	1,330.00			1000	252	411851	390		101000
4	905	08/28/15 ADDITIONS-RURAL ADD	297.00			1000	252	411851	390		101000
8	905	08/28/15 GEOLYNX 911 MAPPING-911	70.00			2850	209	420750	398		101000
10	905	08/28/15 BRIDGER MAP-DES	51.00			1000	252	411851	390		101000
74119	65161S	1765 GREAT WEST ENGINEERING INC	12,970.39								
1	13891	08/20/15 E PRYOR RD BRG GRANT ADM-JOLIE	311.00			2130	218	430243	932	19	101000
2	13891	08/20/15 RL CRK GRANT ADM-RL SHOP	283.50			2130	218	430243	932	17	101000
3	13890	08/19/15 E PRYOR RD BRG PROJ DESIGN-JOL	7,324.74			2130	218	430243	932	19	101000
4	13890	08/19/15 RL CRK BRG PROJ DESIGN-RL SHOP	5,051.15			2130	218	430243	932	17	101000
74120	65227S	736 SIRCHIE FINGER PRINT LABS	43.45								
1	219760	08/20/15 COMBINATION TAGS-SHERIFF	21.95			2300	209	420100	210		101000
2	219760	08/20/15 PRINTOVER TABS-SHERIFF	9.50			2300	209	420100	210		101000
3	219760	08/20/15 SHIPPING-SHERIFF	12.00			2300	209	420100	312		101000
74121	65233S	5641 SUBWAY OF RED LODGE	86.42								
1	1636	08/06/15 PRISONER MEALS-SHERIFF	47.38			2300	209	420230	370		101000
2	1652	08/20/15 PRISONER MEALS-SHERIFF	39.04			2300	209	420230	370		101000
74122	65179S	5715 LEADS ONLINE	1,188.00								
1	232896	08/01/15 10/1/15-9/30/16 LEADS ONLINE-S	1,188.00			2300	209	420100	330		101000
74123	65172S	5096 JEFF SCHMALZ	68.00								
1	08/10/15	CLASS BOZEMAN-SHERIFF	68.00			2300	209	420100	370		101000
74124	65154S	2200 DEPT OF JUSTICE	3,000.00								
1	15-07-125	07/31/15 AUTOPSY SAKSA, LAWRENCE-SHE	1,500.00			2300	212	420800	357		101000
2	15-07-131	07/31/15 AUTOPSY KROMNACKER, RICHARD	1,500.00			2300	212	420800	357		101000

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74125	65181S	1321 M & M SALES & SERVICES	1,614.95								
1	9934	07/23/15 SERV PARTS 10-1-SHERIFF	6.60			2300	209	420100	232		101000
2	9934	07/23/15 SERV OIL 10-1-SHERIFF	29.10			2300	209	420100	231		101000
3	9934	07/23/15 SERV/DOOR REPAIR LABOR 10-1-SH	70.00			2300	209	420100	361		101000
4	9933	07/27/15 SERV PARTS 10-6-SHERIFF	23.00			2300	209	420100	232		101000
5	9933	07/27/15 SERV OIL 10-6-SHERIFF	47.60			2300	209	420100	231		101000
6	9933	07/27/15 SERV LABOR 10-6-SHERIFF	10.00			2300	209	420100	361		101000
7	9936	07/29/15 SERV/REPAIR PARTS 10-5-SHERIFF	777.50			2300	209	420100	232		101000
8	9936	07/29/15 SERV/REPAIR LABOR 10-5-SHERIFF	407.50			2300	209	420100	361		101000
9	9936	07/29/15 SERV OIL 10-5-SHERIFF	29.10			2300	209	420100	231		101000
10	9940	08/11/15 SERV FILTER 10-7-SHERIFF	7.50			2300	209	420100	232		101000
11	9940	08/11/15 SERV OIL 10-7-SHERIFF	29.10			2300	209	420100	231		101000
12	9940	08/11/15 SERV LABOR 10-7-SHERIFF	10.00			2300	209	420100	361		101000
13	9943	08/17/15 BATTERY '08 FORD LTD 10-11-SHE	142.95			2300	209	420100	232		101000
14	9943	08/17/15 COMPUTER SCAN 10-11-SHERIFF	25.00			2300	209	420100	361		101000
74126	65252S	3739 WESTERN AG REPORTER	390.00								
1	08/06/15	THANK YOU AD - FAIR	390.00			2160	251	460200	330		101000
74127	65199S	959 MORRISON MAIERLE, INC.	7,251.97								
1	21022	08/11/15 DATA SERVICE-CO ATTY	665.00			1000	210	411100	357		101000
2	21022	08/11/15 SHIPPING-CO ATTY	49.00			1000	210	411100	312		101000
3	21070	08/11/15 DATA SERVICE-CO ATTY	151.10			1000	210	411100	357		101000
4	21070	08/11/15 DATA SERVICE-CO BLDG	1,813.20			1000	213	411200	355		101000
5	21070	08/11/15 DATA SERVICE-3 SHOPS	151.10			2110	218	430200	357		101000
6	21070	08/11/15 DATA SERVICE-WEED	75.55			2190	246	431100	357		101000
7	21070	08/11/15 DATA SERVICE-SHERIFF	755.50			2300	209	420100	355		101000
8	21070	08/11/15 DATA SERVICE-911	75.55			2850	209	420750	355		101000
9	21071	08/11/15 BACKUP-CO ATTY	66.25			1000	210	411100	357		101000
10	21071	08/11/15 BACKUP-SHERIFF	198.75			2300	209	420100	355		101000
11	21072	08/11/15 BACKUP-ADMIN	265.00			1000	213	411200	355		101000
12	21222	08/25/15 NETWORK MAINT-ADMIN	47.50			1000	213	411200	355		101000
13	21222	08/25/15 MONITOR-WEED	165.00			2190	246	431100	210		101000
14	21222	08/25/15 NETWORK MAINT-WEED	23.75			2190	246	431100	357		101000
15	21223	08/25/15 MS ACCESS JUDY/HELEN-CO ATTY	392.00			1000	210	411100	210		101000
16	21223	08/25/15 NETWORK MAINT-CO ATTY	47.50			1000	210	411100	357		101000
17	21223	08/25/15 SHIPPING-CO STTY	26.22			1000	210	411100	312		101000
18	21245	08/27/15 BACKUP SERVICE-ADMIN	2,284.00			1000	213	411200	948		101000
74128	65256S	606 YELLOWSTONE COUNTY IMPLEMENT	1,484.24								
1	1849950	08/18/15 PTO SHAFT 7400 TRCTR-BRIDGER	305.34			2130	218	430236	233		101000
2	1860968	08/31/15 DRIVE SHAFT/PARTS-BRIDGER SHO	1,178.90			2130	218	430236	233		101000

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74129	65234S 5705 SWEENEY LEGACY	3,960.00								
1	8515 08/29/15 SOFFIT REPAIR-ADMIN	4,000.00			1000 213 411200	366		101000		
2	76 08/31/15 1% CGR-ADMIN	-40.00			1000 213 411200	366		101000		
74130	65198S 2918 MORGAN CONTRACTORS LLC	6,633.00								
1	10574 08/28/15 DEMOLITION SOFFIT-ADMIN	6,700.00			1000 213 411200	366		101000		
2	77 08/31/15 1% CRG-ADMIN	-67.00			1000 213 411200	366		101000		
74131	65230S 65 STATE LINE CONTRACTORS	16,121.67								
1	6356 08/26/15 RUNWAY LTG/WRG-BRIDGER AIRPORT	16,284.52*			2170 220 430302	930		101000		
2	78 08/31/15 1% CGR-BRIDGER AIRPORT	-162.85*			2170 220 430302	930		101000		
74132	65147S 975 CONTRACTORS GROSS RECEIPTS	269.85								
1	76 08/31/15 SOFFIT REP SWEENEY LEG-ADMIN	40.00			1000 213 411200	366		101000		
2	77 08/31/15 DEMO SOFFIT MORGAN CONT-ADMIN	67.00			1000 213 411200	366		101000		
3	78 08/31/15 RUNWAY LTG/WRG-BRIDGER AIRPORT	162.85*			2170 220 430302	930		101000		
74133	65253S 2613 WESTERN EMULSIONS	609.00								
1	28401 08/26/15 ASPHALT BOYD COONEY-JOLIET SHO	609.00			2110 218 430200	470		101000		
74134	65158S 1500 FISHER SAND AND GRAVEL	1,882.92								
	Cooney Dam Rd									
1	90373 08/26/15 ASPHALT B-MOD-JOLIET SHOP	1,120.47			2110 218 430200	470		101000		
2	90461 08/27/15 ASPHALT B-MOD-JOLIET SHOP	762.45			2110 218 430200	470		101000		
74135	65118S 5983 AFFORDABLE CONSTRUCTION	40,000.00								
	'06 CAT 308CCR Excavator SN: CAT0308CKKCX00494									
	Traded in CAT 416C Backhoe Loader SN: 5YN03499									
1	08/31/15 '06 CAT 308CC EXCAVATOR-RL SHO	65,000.00			2110 218 430200	941		101000		
2	08/31/15 TRADEIN CAT 416C BACKHOE-RL SH	-25,000.00			2110 218 430200	941		101000		
74136	65193S 1951 MONTANA DAKOTA UTILITIES	89.01								
8	5274011000 08/25/15 AUG '15 - BRIDGER SHOP	15.18			2110 218 430200	340		101000		
9	8875011000 08/28/15 AUG '15 - JOLIET SHOP	35.05			2110 218 430200	340		101000		
10	6975011000 08/28/15 AUG '15-JOLIET SHOP	21.25			2110 218 430200	340		101000		
11	2285011000 08/28/15 AUG '15 - EXTENSION	17.53			1000 213 411200	340		101000		
74137	65220S 3544 RIVERSIDE REPAIR	1,210.99								
1	24357 08/28/15 '96 REAR DIFF LABOR-JOLIET SHO	680.00			2110 218 430200	362		101000		
2	24357 08/28/15 '96 REAR DIFF PARTS-JOLIET SHO	530.99			2110 218 430200	233		101000		

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74138	65170S 2850 J M AUTO REPAIR	97.83								
1	994141 08/03/15 '98 CHEV TRK TAILGATE LATCH-JO	97.83			2110 218 430200	232		101000		
74139	65127S 2128 BATTERIES PLUS #253	127.40								
1	349515 07/28/15 6V LEAD BBBP3-6/12-5F-ADMIN	77.45			1000 213 411200	220		101000		
2	104222-01 08/06/15 2.4V NICAD-ADMIN	49.95			1000 213 411200	220		101000		
74140	65238S 328 THOMAE LUMBER SALES	76.94								
1	145045 08/03/15 GATE HINGE-JOLIET SHOP	19.96			2110 218 430200	220		101000		
2	145485 08/19/15 TREATED PLYWOOD-JOLIET SHOP	56.98			2110 218 430200	430		101000		
74141	65223S 210 ROCKMOUNT RESEARCH & ALLOYS, INC	259.82								
1	1210508 08/27/15 TARTAN B BULK-BRIDGER SHOP	232.75			2110 218 430200	220		101000		
2	1210508 08/27/15 SHIPPING-BRIDGER SHOP	27.07			2110 218 430200	312		101000		
74142	65159S 5906 GALLATIN COUNTY DETENTION CENTER	3,270.29								
2	67902 07/10/15 HOUSING JUL '15 FULTMAN, DUANE	650.00			2300 209 420240	392		101000		
3	68246 07/31/15 HOUSING JUL '15 MARCHANT, CODY	585.00			2300 209 420240	392		101000		
4	66940 07/31/15 HOUSING JUL '15 RODRIGUEZ, MAN	2,015.00			2300 209 420240	392		101000		
5	1196 07/31/15 MEDICAL FULTMAN, DUANE	20.29			2300 209 420230	351		101000		
74143	65164S 3714 HARDDRIVES CONSTRUCTION, INC.	8,171.19								
2	08/31/15 2ND COAT-RL AIRPORT	8,253.73			2170 220 430301	369		101000		
3	67 08/31/15 1% CGR-RL AIRPORT	-82.54			2170 220 430301	369		101000		
74144	65147S 975 CONTRACTORS GROSS RECEIPTS	82.54								
2	67 08/31/15 RL AP COAT HARDDRIVES-COMMU	82.54			2170 220 430301	369		101000		
74145	65186S 201 MENTAL HEALTH CENTER	12,000.00								
1	09/01/15 '16 COUNTY PARTICIPAT	12,000.00			1000 216 440400	357		101000		
74146	65231S 5984 STATE OF MONTANA	125.00								
1	08/31/15 24/7 CONFERENCE PAPEZ-SHERIFF	125.00			2300 209 420100	380		101000		
74147	65126S 4492 BALCO UNIFORM CO., INC.	935.17								
1	50960 08/06/15 SHIRT MCJUNKIN-SHERIFF	43.00			2300 209 420100	226		101000		
2	50959 08/06/15 BODY ARMOR MCJUNKIN-SHERIFF	686.24			2300 209 420100	226		101000		
3	40769 07/23/15 HANDCUFF POUCH NEIBAUER-SHERIF	28.00			2300 209 420100	226		101000		
4	40769 07/23/15 SHIPPING-SHERIFF	5.70			2300 209 420100	312		101000		
5	40914 08/10/15 ASSAULT CARRIER SCHMALZ-SHERIF	159.00			2300 209 420100	226		101000		
6	40914 08/10/15 SHIPPING-SHERIFF	13.23			2300 209 420100	312		101000		

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Claim	Vendor #/Name/		Document \$/	Disc \$						Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
74148	65255S	711 YELLOWSTONE CO FINANCE	1,273.20							
1	4410	07/28/15 HOUSING JULY '15 CLEVELAND, RI	100.00			2300 209 420240	392		101000	
2	3917	07/18/15 HOUSING JULY '15 GRIGGS, DOUGL	100.00			2300 209 420240	392		101000	
3	3704	07/15/15 HOUSING JULY '15 LARSEN, TERRY	1,500.00			2300 209 420240	392		101000	
4	4254	07/22/15 HOUSING JULY '15 MARCHANT, COD	200.00			2300 209 420240	392		101000	
5	4181	07/18/15 HOUSING JULY '15 BATTERMAN, TY	100.00			2300 209 420240	392		101000	
6	4180	07/18/15 HOUSING JULY '15 BATTERMAN, JE	100.00			2300 209 420240	392		101000	
7	4206	07/20/15 HOUSING JULY '15 MURPHY, BRETT	200.00			2300 209 420240	392		101000	
8	4365	07/28/15 HOUSING JULY '15 FRENCH, JAKE	300.00			2300 209 420240	392		101000	
9	4388	07/31/15 HOUSING JULY '15 RIDDLE, WAYNE	500.00			2300 209 420240	392		101000	
10	3874	07/04/15 HP HOUSING JULY '15 HOWE, JAME	100.00			2300 209 420240	392		101000	
11	4201	07/19/15 HP HOUSING JULY '15 MARSHALL,	200.00			2300 209 420240	392		101000	
12	3905	07/07/15 HP HOUSING JULY '15 MITZEL, MI	200.00			2300 209 420240	392		101000	
13		08/03/15 OUTSTANDING CR BALANCE	-2,326.80			2300 209 420240	392		101000	
74149	65151S	5862 DANA SAFETY SUPPLY INC	1,391.81							
1	373553	02/20/15 SIREN CONTROL 10-6-SHERIFF	378.53			2300 209 420100	944		101000	
2	374056	02/24/15 MIRROR BEAM SPLIT R/B 10-6-SHE	250.00			2300 209 420100	944		101000	
3	375906	03/10/15 SIREN/SWITCH CONTROL 10-8-SHER	381.00			2300 209 420100	944		101000	
4	375895	03/10/15 MOD R/B, LIGHT B/R/W 10-6&10-8	2,348.48			2300 209 420100	944		101000	
5	377817	03/26/15 SWING ARM 10-8-SHERIFF	263.66			2300 209 420100	944		101000	
6	378788-A	04/02/15 MIRROR BEAM 10-8-SHERIFF	257.34			2300 209 420100	944		101000	
7	373783	02/23/15 CR 10-6&10-8-SHERIFF	-1,537.20			2300 209 420100	944		101000	
8	394521	05/21/15 CR 10-6&10-8-SHERIFF	-950.00			2300 209 420100	944		101000	
74150	65205S	5089 NORCO	207.56							
1	16531990	08/03/15 WELDING SUPPLIES-JOLIET SHOP	207.56			2110 218 430200	220		101000	
74151	65195S	2075 MONTANA INTERACTIVE	25.00							
1	738432	07/31/15 NET REG FEE-JP	25.00			1000 211 410340	330		101000	
74152	65166S	3 HUB INTERNATIONAL	40.00							
4		08/21/15 NOTARY BOND METCALF-DIST CRT	40.00			2180 208 410331	330		101000	
74153	65168S	87 INLAND TRUCK PARTS	4,501.73							
1	1-26386	08/10/15 '07 DODGE LABOR AXLE-JOLIET S	1,722.40			2110 218 430200	362		101000	
2	1-26386	08/10/15 '07 DODGE PARTS AXLE-JOLIET S	2,779.33			2110 218 430200	233		101000	
74154	65155S	5575 DIS TECHNOLOGIES	429.00							
1	28403	08/31/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	28403	08/31/15 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	28403	08/31/15 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	28403	08/31/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355		101000	

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$83,339.12
2110 ROAD FUND	
101000 CASH	\$110,150.06
2130 BRIDGE FUND	
101000 CASH	\$33,374.69
2160 FAIR FUND	
101000 CASH	\$6,503.59
2170 AIRPORT FUND	
101000 CASH	\$25,062.43
2180 DISTRICT COURT	
101000 CASH	\$1,743.25
2190 NOXIOUS WEED FUND	
101000 CASH	\$15,751.02
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,689.85
2300 PUBLIC SAFETY FUND	
101000 CASH	\$21,223.12
2382 SEARCH/RESCUE FUND	
101000 CASH	\$106.36
2393 RECORDS PRESERVATION	
101000 CASH	\$245.64
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$193.33
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$284.33
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$160.78
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$3,587.00
2850 911 EMERGENCY	
101000 CASH	\$1,909.78
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$7,601.55
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$79.60
Total:	\$324,005.50