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CARBON COUNTY
Claim Details
For the Accounting Period: 11/15

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74591	65703S	4157 BELFRY/CARBON CO WATER & SEWER		60.00					
1	09/01/15	SEPT '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
2	10/01/15	OCT '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
3	11/01/15	NOV '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
74592	65694S	615 ARMSTRONG PEST CONTROL		65.00					
1	11/11/15	NOV '15 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
74593	65727S	1769 CENTURY LINK		1,630.80					
1	11/08/15	NOV '15 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
74594	65805S	5294 STILLWATER COUNTY FINANCE DEPT.		572.27					
1	11/02/15	OCT '15 RENT/UTIL - DIST CRT		572.27			2180 208 410331	357	101000
74595	65699S	180 BEARTOOTH BILLINGS CLINIC		6,026.66					
2	11/23/15	OCT '15 COUNTY NURSE		6,026.66			1000 214 440190	398	101000
74596	65791S	4806 RED LODGE BEVERAGES, INC.		135.00					
1	11/18/15	WATER-ADMIN		33.00			1000 213 411200	210	101000
2	11/05/15	WATER-JP		24.00			1000 211 410340	210	101000
3	10/01/15	WATER-DIST CRT		24.00			2180 208 410331	210	101000
6	11/19/15	WATER-SHERIFF		54.00			2300 209 420100	210	101000
74597	65761S	2933 LEXISNEXIS		93.00					
1	10/31/15	OCT '15 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
74598	65735S	3018 CRS/MACO		291.60					
1	11/28/15	NOV '15 CRS EXCESS MEDICAL		291.60			1000 253 510331	510	101000
74599	65747S	2917 GREATAMERICA FINANCIAL SVCS		1,703.36					
1	12/03/15	PHONE SYSTEM-CO BLDGS		1,703.36			1000 213 411200	345	101000
74600	65717S	75 BRIDGER WATER		108.91					
2	12/01/15	NOV '15 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	12/01/15	NOV '15-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
74601	65816S	31 TOWN OF JOLIET		288.39					
1	12/01/15	NOV '15-EXTENSION OFFICE		110.66			1000 213 411200	340	101000
3	12/01/15	NOV '15-JOLIET SHOP		177.73			2110 218 430200	340	101000
74602	65770S	1951 MONTANA DAKOTA UTILITIES		488.94					
2	11/24/15	NOV '15 - JOLIET SHOP		268.72			2110 218 430200	340	101000
4	11/24/15	NOV '15 - JOLIET SHOP		69.24			2110 218 430200	340	101000
8	11/23/15	NOV '15 - BRIDGER SHOP		113.31			2110 218 430200	340	101000
9	11/24/15	NOV '15 - EXTENSION OFFICE		37.67			1000 213 411200	340	101000

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74603	65790S	4873 RDO EQUIPMENT CO.	518.65								
1	P00950	11/03/15 EXHAUST FLUID-JOLIET SHOP	44.48			2110	218	430200	231		101000
2	P01560	11/19/15 FILTERS-BRIDGER SHOP	122.20			2110	218	430200	233		101000
3	P01672	11/23/15 WASHERS-RL SHOP	20.88			2110	218	430200	233		101000
4	P01672	11/23/15 SHIPPING-RL SHOP	11.59			2110	218	430200	312		101000
5	P01689	11/23/15 DIESEL EXHAUST-JOLIET SHOP	38.00			2110	218	430200	231		101000
6	P01846	11/30/15 6' SNOWPLOW, BOLT-BRIDGER SHOP	281.50			2110	218	430200	233		101000
74604	65781S	156 NORTHWESTERN ENERGY	313.08								
1	0794484-6	11/06/15 NOV '15 BRIDGER SHOP	227.27			2110	218	430200	340		101000
2	1494870-7	11/06/15 NOV '15 TOWER/LANGSTAFF RD	47.85			2900	273	420480	340		101000
3	1562561-9	11/06/15 NOV '15 TOWER/LANGSTAFF RD	17.35			2900	273	420480	340		101000
4	1966635-3	11/06/15 NOV '15 BRIDGER AIRPORT	20.61			2170	220	430302	340		101000
74605	65781S	156 NORTHWESTERN ENERGY	1,015.46								
1	0713164-2	11/06/15 NOV '15-BRIDGER AIRPORT	65.77			2170	220	430302	340		101000
2	0713177-4	11/05/15 EDGAR #1 LIGHTS	193.69			2501	279	510100	340		101000
3	0713179-0	11/05/15 EDGAR REPEATER	11.29			2900	273	420480	340		101000
4	0713209-5	11/05/15 NOV '15-JOLIET SHOP	12.10			2110	218	430200	340		101000
6	0713211-1	11/05/15 NOV '15-JOLIET SHOP	71.16			2110	218	430200	340		101000
7	0713214-5	11/05/15 NOV '15-EXTENSION OFFICE	190.94			1000	213	411200	340		101000
8	0713224-4	11/05/15 NOV '15-WEED	154.85			2190	246	431100	340		101000
9	2093213-3	11/05/15 NOV '15 JOLIET SHOP	315.66			2110	218	430200	340		101000
74606	65810S	1946 TCT	109.00								
1	100638237	11/01/15 NOV '15 WIRELESS-WEED	109.00			2190	246	431100	345		101000
74607	65713S	6041 BRIDGER COMMUNICATIONS	1,076.58								
3	44279	11/30/15 RADIO BOOSTER, PARTS-DES	594.08			1000	252	420760	220		101000
4	44279	11/30/15 LABOR RADIO INSTALL-DES	482.50			1000	252	420760	316		101000
74608	65687S	233 ALLIED WASTE SERVICES #892	618.49								
1	545004	11/28/15 NOV '15-ADMIN BLDG	65.82			1000	213	411200	395		101000
2	545004	11/28/15 NOV '15-COURTHOUSE	135.20			1000	213	411200	395		101000
3	545004	11/28/15 NOV '15-ANNEX	47.00			1000	213	411200	395		101000
4	545004	11/28/15 NOV '15-AIRPORT	93.48			2170	220	430301	395		101000
5	545004	11/28/15 NOV '15-RL SHOP	93.48			2110	218	430200	395		101000
6	545004	11/28/15 NOV '15-BRIDGER SHOP	50.39			2110	218	430200	395		101000
7	545004	11/28/15 NOV '15-FAIR	95.36			2160	251	460200	395		101000
8	545004	11/28/15 NOV '15-WEED	37.76			2190	246	431100	395		101000

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74609	65743S	2450 EXTENSION SERVICE	2,816.67								
1	NOV '15	11/24/15 NOV '15 SALARY BAILEY-EXTEN	2,816.67			2290	249	450410	357		101000
74610	65781S	156 NORTHWESTERN ENERGY	1,329.24								
2	1901406-7	11/11/15 NOV '15 R. L. AIRPORT	13.74			2170	220	430301	340		101000
3	0309279-8	11/12/15 NOV '15 ADMIN BLDG	872.27			1000	213	411200	340		101000
4	0689401-8	11/12/15 RED LODGE MTN TRANSMT	36.69			2900	273	420480	340		101000
6	1874672-7	11/12/15 NOV '15-RED LODGE SHOP	376.21			2130	218	430236	340		101000
7	3131963-5	11/11/15 NOV '15-R. L. AIRPORT	21.03			2170	220	430301	340		101000
8	3127935-9	11/12/15 NOV '15-NEW ANNEX	9.30			1000	213	411200	340		101000
74611	65783S	877 PAETEC	163.59								
21	58967874	11/29/15 962-3967, 4358 WEED	109.07			2190	246	431100	345		101000
27	58967874	11/29/15 962-2244 EXTENSION OFFIC	54.52			2290	249	450410	345		101000
74612	65824S	3192 VERIZON WIRELESS	398.10								
1	9755632236	11/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300	209	420100	345		101000
2	9755632236	11/15/15 425-0658 NEIBAUER - SHERIF	40.01			2300	209	420100	345		101000
3	9755632236	11/15/15 425-2009 GLICK-SHERIFF	40.01			2300	209	420100	345		101000
4	9755632236	11/15/15 425-3245 TOM KOHLEY-SHERIF	38.01			1000	252	420760	345		101000
5	9755632236	11/15/15 426-0110 MCJUNKIN - SHERIF	40.01			2300	209	420100	345		101000
6	9755632236	11/15/15 426-0111 THOMPSON - SHERIF	40.01			2300	209	420100	345		101000
7	9755632236	11/15/15 426-0112 CROFT - SHERIFF	40.01			2300	209	420100	345		101000
8	9755632236	11/15/15 426-0138 BRDBND CRD - SHER	40.01			2300	209	420100	345		101000
9	9755632236	11/15/15 426-0172 BRDBND CRD - SHER	40.01			2300	209	420100	345		101000
10	9755632236	11/15/15 426-0213 BRDBND CRD - SHER	40.01			2300	209	420100	345		101000
74613	65795S	158 RED LODGE WATER DEPT	286.80								
1	03075-00	11/30/15 NOV '15 - CRTHSE	105.10			1000	213	411200	340		101000
2	03101-00	11/30/15 NOV '15 - ADMIN	72.20			1000	213	411200	340		101000
3	03110-00	11/30/15 NOV '15 - NEW ANNEX	59.60			1000	213	411200	340		101000
5	06007-00	11/30/15 NOV '15 - RED LODGE SHOP	24.95			2110	218	430200	340		101000
7	06038-00	11/30/15 NOV '15 - AIRPORT	24.95			2170	220	430301	340		101000
74614	65731S	2932 CLEARFLY COMMUNICATIONS	1,027.77								
5	99945	12/01/15 NOV '15 PHONE SYSTEM-CRTHS	703.36			1000	213	411200	345		101000
6	99945	12/01/15 NOV '15 PHONE SYSTEM-ADM	324.41			1000	213	411200	345		101000
74615	65726S	41 CENTURY LINK	967.01								
1	11/16/15	446-0117 9-1-1	45.74			2850	209	420750	345		101000
2	11/16/15	446-0205 RED LODGE AIRPORT	114.77			2170	220	430301	345		101000
3	11/16/15	446-0395 RED LODGE AIRPORT	47.04			2170	220	430301	345		101000
4	11/16/15	446-1382 ADMIN	141.94			1000	213	411200	345		101000
5	11/16/15	446-1780 CRTHSE	133.94			1000	213	411200	345		101000
6	11/16/15	446-1790 RL SHOP	97.94			2110	218	430200	345		101000
7	11/16/15	446-1842 EOC	98.58			2850	209	420750	345		101000

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8	11/16/15	446-2935 NEW ANNEX	91.99			1000	213	411200	345		101000
9	11/16/15	662-9826 BRIDGER SHOP	83.93			2110	218	430200	345		101000
12	11/16/15	962-9977 JOLIET SHOP	40.47			2110	218	430200	345		101000
13	11/16/15	962-9977 EXTENSION	40.47			2290	249	450410	345		101000
14	11/16/15	446-1842 EOC	30.20			2850	209	420750	345		101000
74616	65740S	5575 DIS TECHNOLOGIES	429.00								
1	28686	10/31/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393	202	410900	355		101000
2	28686	10/31/15 ADDITIONAL STORAGE-TREAS	298.08			1000	203	410540	390		101000
3	28686	10/31/15 ADDITIONAL STORAGE-REC PRES	17.82			2393	202	410900	355		101000
4	28686	10/31/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000	215	440160	355		101000
74617	65781S	156 NORTHWESTERN ENERGY	2,158.98								
1	0713129-5	11/09/15 BELFRY #2 LIGHTS	264.82			2502	282	510100	340		101000
2	0713524-7	11/11/15 FAIR	343.19			2160	251	460200	340		101000
3	0713525-4	11/11/15 R.L. AIRPORT	226.79			2170	220	430301	340		101000
5	0713546-0	11/12/15 NOV '15-COURTHOUSE	1,324.18			1000	213	411200	340		101000
74618	65705S	6 BIG SKY LINEN - BLGS REX	135.52								
4	216692	11/03/15 RUGS - CRTHS	25.30			1000	213	411200	390		101000
5	216692	11/03/15 RUGS - ANNEX	49.82			1000	213	411200	390		101000
6	216692	11/03/15 RUGS - ADMIN	16.60			1000	213	411200	390		101000
8	217630	11/10/15 STOP MIN-3 BLDGS	7.00			1000	213	411200	390		101000
9	218573	11/17/15 MOP, RAGS-3 BLDGS	29.80			1000	213	411200	390		101000
10	219520	11/24/15 STOP MIN-3 BLDGS	7.00			1000	213	411200	390		101000
74619	65700S	127 BEARTOOTH ELECTRIC COOP	54.22								
1	767600	11/05/15 EAST BENCH TOWER SITE-COMMUNIC	54.22			2900	273	420480	340		101000
74620	65825S	3415 VERIZON WIRELESS, BELLEVUE	859.13								
5	9755926099	11/20/15 425-0115 MAHONEY-SHERIFF	53.39			2300	209	420100	345		101000
6	9755926099	11/20/15 425-0121 KOHLEY DES	-10.76			1000	252	420760	345		101000
7	9755926099	11/20/15 425-0122 GREWELL COMM	23.72			1000	201	410100	345		101000
11	9755926099	11/20/15 425-0293 MCQUILLAN SHERIFF	53.39			2300	209	420100	345		101000
14	9755926099	11/20/15 425-0765 MCJUNKIN-SHERIFF	18.54			2300	209	420100	345		101000
15	9755926099	11/20/15 425-1170 MAINS-3 SHOPS	30.56			2110	218	430200	345		101000
16	9755926099	11/20/15 425-1170 MAINS CASE-3 SHOP	22.49			2110	218	430200	210		101000
17	9755926099	11/20/15 425-1621 SCHMALZ-SHERIFF	53.39			2300	209	420100	345		101000
19	9755926099	11/20/15 425-1872 A NIXON CO ATTY	53.39			1000	210	411100	345		101000
20	9755926099	11/20/15 425-1872 A NIXON NEW PHONE	237.48			1000	210	411100	210		101000
21	9755926099	11/20/15 425-1980 DPTY CO ATTY	53.39			1000	210	411100	345		101000
22	9755926099	11/20/15 425-3216 THOMPSON-SHERIFF	18.54			2300	209	420100	345		101000
24	9755926099	11/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110	218	430200	345		101000
25	9755926099	11/20/15 425-4285 CROFT-SHERIFF	18.54			2300	209	420100	345		101000
26	9755926099	11/20/15 425-4286 NEIBAUER-SHERIFF	18.54			2300	209	420100	345		101000
27	9755926099	11/20/15 425-4298 CARRINGTON-SHERIFF	18.54			2300	209	420100	345		101000
28	9755926099	11/20/15 425-4316 GLICK-SHERIFF	18.54			2300	209	420100	345		101000

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29	9755926099 11/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000			
30	9755926099 11/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000			
31	9755926099 11/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000			
35	9755926099 11/20/15 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345	101000			
37	9755926099 11/20/15 855-8454 PARKER BRIDGER SH	27.35			2110 218 430200	345	101000			
74621	65683S 587 360 OFFICE SOLUTIONS	1,421.14								
1	943291-0 11/04/15 PLANNER-CO BLDG	19.67			1000 213 411200	210	101000			
2	943291-0 11/04/15 POCKET FILE-3 SHOPS	31.50			2110 218 430200	210	101000			
3	943299-1 11/09/15 BOOKCASE-DES	215.10			1000 252 420760	210	101000			
4	943299-0 11/06/15 BOOKCASE 3 SHELF-RL SHOP	170.10			2110 218 430200	210	101000			
5	947507-0 11/17/15 BIC PEN-C&R	1.49			1000 202 410900	210	101000			
6	947507-0 11/17/15 BATTERIES C, AA-DES	32.57			1000 252 420760	210	101000			
7	941119-1 11/19/15 DAILY CALENDAR-3 SHOPS	279.96			2110 218 430200	210	101000			
8	948404-0 11/19/15 BIG PEN-ENV HEALTH	1.49			1000 215 440160	210	101000			
9	948921-0 11/23/15 SCISSORS, PUNCH-DES	33.18			1000 252 420760	210	101000			
10	948921-1 11/30/15 BLADE-DES	7.78			1000 252 420760	220	101000			
11	938363-0 11/22/15 STAPLER-CO ATTY	84.49			1000 210 411100	210	101000			
12	C922111-0 10/27/15 RETURN STAPLER-CO ATTY	-42.83			1000 210 411100	210	101000			
13	943731-0 11/05/15 BINDERS-CO ATTY	87.25			1000 210 411100	210	101000			
14	943731-1 11/09/15 BINDERS-CO ATTY	45.37			1000 210 411100	210	101000			
15	944793-0 11/09/15 COFFEE-CO ATTY	54.76			1000 210 411100	210	101000			
16	943731-2 11/10/15 WLJ BINDER-CO ATTY	41.88			1000 210 411100	210	101000			
17	943101-0 11/03/15 DESK PAD-JP	31.05			1000 211 410340	210	101000			
18	943631-0 11/04/15 PAPER-JP	7.99			1000 211 410340	210	101000			
19	947308-0 11/17/15 COFFEE, TONER, STAPLES-JP	242.99			1000 211 410340	210	101000			
20	942369-0 11/02/15 UNV FOLTERS-SHERIFF	14.98			2300 209 420100	210	101000			
21	942416-0 11/03/15 MMM DISPENSER NOTE-SHERIFF	10.39			2300 209 420100	210	101000			
22	945296-0 11/10/15 DVD, CD ENV-SHERIFF	49.98			2300 209 420100	210	101000			
74622	65689S 64 AMERICAN WELDING & GAS, INC.	138.02								
1	3653699 11/03/15 TIP ADAPTER-JOLIET SHOP	30.80			2110 218 430200	220	101000			
2	3670403 11/17/15 ACETYLENE-RL SHOP	84.27			2110 218 430200	220	101000			
3	3704820 11/30/15 ARGON RENTAL-RL SHOP	22.95			2110 218 430200	533	101000			
74623	65721S 4807 CARBON COUNTY NEWS	775.00								
1	83895 11/05/15 AGENDA NOV 9, 15-COMMISSIONERS	12.00			1000 201 410100	330	101000			
2	83895 11/05/15 AGENDA NOV 12, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
3	83981 11/12/15 AGENDA NOV 16, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
4	83981 11/12/15 AGENDA NOV 19, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
5	84109 11/19/15 AGENDA NOV 23, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
6	84109 11/19/15 AGENDA NOV 26, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
7	84268 11/26/15 HW CC BOARD APPTS-COMMISSIONER	203.00			1000 201 410100	330	101000			
8	84259 11/26/15 AGENDA NOV 26, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
9	84259 11/26/15 AGENDA NOV 30, 15-COMMISSIONER	12.00			1000 201 410100	330	101000			
10	83879 11/05/15 HW ROAD CREW-JOLIET SHOP	91.00			2110 218 430200	330	101000			
11	83989 11/12/15 HW ROAD CREW-JOLIET SHOP	91.00			2110 218 430200	330	101000			

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12	84110 11/19/15 ITB-E PRYOR BRIDGE-JOLIET SHO	72.00			2130 218 430243	932	19	101000		
13	84260 11/26/15 ITB-E PRYOR BRIDGE-JOLIET SHOP	60.00			2130 218 430243	932	19	101000		
14	83897 11/05/15 AGENDA NOV 17, 15-PLANNING	12.00			1000 241 411000	330		101000		
15	83983 11/12/15 AGENDA NOV 17, 15-PLANNING	10.00			1000 241 411000	330		101000		
16	84138 11/19/15 TAX ANNOUNCEMENT-TREAS	64.00			1000 203 410540	330		101000		
17	84302 11/26/15 TAX ANNOUNCEMENT-TREAS	64.00			1000 203 410540	330		101000		
18	84263 11/26/15 NOT COMBINE VOTING PREC-ELECTI	12.00			1000 202 410630	330		101000		
74624	65730S 5916 CITYSERVICEVALCON	11,652.50								
1	B24536 10/24/15 FUEL-RL SHOP	1,552.30			2130 218 430236	231		101000		
2	B24588 10/26/15 FUEL-JOLIET SHOP	838.87			2130 218 430236	231		101000		
3	B24571 11/02/15 FUEL-JOLIET SHOP	1,148.69			2130 218 430236	231		101000		
4	B24596 11/05/15 FUEL-BRIDGER SHOP	1,218.26			2130 218 430236	231		101000		
5	B24593 11/04/15 FUEL-RL SHOP	890.09			2130 218 430236	231		101000		
6	B26665 11/11/15 FUEL-JOLIET SHOP	1,375.27			2110 218 430200	231		101000		
7	B26665 11/11/15 FUEL-EXTENSION	29.66			2290 249 450410	231		101000		
8	B26688 11/13/15 FUEL-RL SHOP	941.83			2110 218 430200	231		101000		
9	B26689 11/13/15 FUEL-BRIDGER SHOP	1,058.05			2110 218 430200	231		101000		
10	B24606 11/18/15 FUEL-RL SHOP	618.12			2110 218 430200	231		101000		
11	B26687 11/18/15 FUEL-JOLIET SHOP	1,030.20			2110 218 430200	231		101000		
12	B24607 11/23/15 FUEL-JOLIET SHOP	435.72			2110 218 430200	231		101000		
13	B24617 11/23/15 FUEL-BRIDGER SHOP	515.44			2110 218 430200	231		101000		
74625	65752S 334 INDUSTRIAL COMMUNICATIONS &	932.80								
1	141421 11/03/15 CONNECTOR '15 CAT-JOLIET SHOP	25.00			2110 218 430200	942		101000		
2	141424 11/04/15 '15 CAT RADIO BRKT, ANTENNA-JO	22.80			2110 218 430200	942		101000		
3	17666 10/30/15 VHF REPEATER PAIR-DES	885.00			2900 273 420480	316		101000		
74626	65773S 1739 MONTANA MOBILE DOCUMENT	63.27								
1	38932 11/09/15 SHREDDING-C&R	63.27			1000 202 410630	390		101000		
74627	65785S 45 PETERSON QUALITY OFFICE	978.98								
1	151112-13 11/12/15 8/12-11/11/15 1276-CO BLDGS	148.64			1000 213 411200	363		101000		
2	151112-I2 11/12/15 8/12-11/11/15 1275-TREAS	92.70			1000 203 410540	363		101000		
3	151112-I1 11/12/15 8/12-11/11/15 1274-TREAS	493.64			1000 203 410540	363		101000		
4	151105-I2 11/05/15 EQUIP REMOVAL SHARP COPIER-	130.00			1000 211 410340	363		101000		
5	151112-I4 11/12/15 8/12-11/11/15 744-COMMISSIO	114.00*			1000 201 410100	363		101000		
74628	65794S 172 RED LODGE TRUE VALUE	264.91								
1	395576 10/27/15 HILLMAN-RL SHOP	0.44			2110 218 430200	220		101000		
2	395579 10/27/15 HILLMAN-RL SHOP	0.77			2110 218 430200	220		101000		
3	395592 10/27/15 FLUO BULB-ADMIN	9.99			1000 213 411200	224		101000		
4	395669 10/30/15 DUSTER KIT-ADMIN	19.98			1000 213 411200	224		101000		
5	396036 11/10/15 SOAP, LYSOL-PPS BLDG	6.98			1000 213 411200	224		101000		
6	396040 11/10/15 WATCH BATTERY-RL SHOP	8.49			2110 218 430200	220		101000		
7	395764 11/02/15 MICE STATION-FAIR	22.76			2160 251 460200	220		101000		
8	396220 11/16/15 KNIFE,CUTTERS,FLSHLGT,FLARE-DE	98.20			1000 252 420760	220		101000		

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9	396302	11/19/15	TIMER-3 BLDGS	20.99			1000 213 411200	224	101000
10	396319	11/19/15	FLASHLIGHT-3 BLDGS	5.49			1000 213 411200	224	101000
11	396471	11/23/15	PAD, TRAP, CLNR-CRTHSE	12.86			1000 213 411200	224	101000
12	396480	11/23/15	CLAMP CONNECTOR-RL SHOP	0.99			2110 218 430200	220	101000
13	396542	11/25/15	FASTMELT-CO BLDGS	56.97			1000 213 411200	224	101000
74629	65732S	6037	CNA SURETY	40.00					
1	61241776N	11/06/15	SURETY BOND STOVALL, CHRIST	40.00			1000 202 410900	330	101000
74630	65799S	138	SECRETARY OF STATE	25.00					
1	11/17/15	NOTARY RENEWAL STOVALL-C&R	25.00				1000 202 410900	330	101000
74631	65765S	1893	MCCAMPBELL LOCKSMITHING	65.00					
1	6340	11/17/15	SERVICE CALL REPAIR LOCK-PSB	65.00*			1000 213 411200	366	101000
74632	65692S	2038	AQUA SYSTEMS	87.00					
1	573728	11/12/15	FILTERS/FILTER CHANGE-PSB	45.00			1000 213 411200	224	101000
2	573728	11/12/15	SERVICE-PSB	42.00			1000 213 411200	357	101000
74633	65725S	5373	CENTRAL PRODUCTS	95.70					
1	48946	11/05/15	FIRE PERMIT SIGN ROBERTS-DES	95.70			1000 252 420760	220	101000
74634	65742S	1606	ENVIRONMENTAL SYSTEMS RESEARCH	1,681.53					
1	93048333	10/30/15	ARCGIS 5 USERS-911	1,681.53			2850 209 420750	363	101000
74635	65772S	2075	MONTANA INTERACTIVE	478.20					
1	823266	10/31/15	2 CARB CTY BURN PERMITS-DES	-6.00*			1000 252 420760	357	101000
2	823266	10/31/15	208 BURN PERMITS IVR-DES	31.20*			1000 252 420760	357	101000
3	823266	10/31/15	151 BURN PERMITS	453.00*			1000 252 420760	357	101000
74636	65769S	807	MONTANA CORRECTIONAL ENT	39.76					
1	60841	10/27/15	BUS CARD KOHLEY, TOM-DES	14.00			1000 252 420760	210	101000
2	60841	10/27/15	SHIPPING-DES	5.88			1000 252 420760	312	101000
3	60679	10/14/15	BUS CARD PAPEZ, JACQUELINE-CO	14.00			1000 210 411100	210	101000
4	60679	10/14/15	SHIPPING-CO ATTY	5.88			1000 210 411100	312	101000
74637	65696S	3257	BAILEY'S TEST STRIPS &	74.50					
1	15.11287	09/01/15	TEST SUPPLIES-SANITATION	67.50			1000 215 440160	220	101000
2	15.11287	09/01/15	SHIPPING-SANITATION	7.00			1000 215 440160	312	101000
74638	65734S	3033	CRS INC	1,887.86					
1	11056	11/12/15	RODRIGUEZ, MANUEL BZMN-SHERIFF	1,887.86			2300 209 420230	351	101000

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74639	65831S 2363 YOUTH SERVICES CENTER,	582.70								
1	11/06/15 10/8-13/15 ACUTE CRISIS CARE-Y	582.70			2180 208 420300	390		101000		
74640	65708S 3037 BILLINGS KUBOTA, INC	22,980.00								
	SN: 25319									
1	26023 11/10/15 26 HP 4WD DIESEL TRACTOR-CO BL	12,775.00			1000 213 411200	949		101000		
2	26023 11/10/15 50" SNOWBLOWER-CO BLDGS	3,440.00			1000 213 411200	949		101000		
3	26023 11/10/15 54" FINISHING MOWER-CO BLDGS	1,900.00			1000 213 411200	949		101000		
4	26023 11/10/15 CURTIS CAB-CO BLDGS	4,865.00			1000 213 411200	949		101000		
74641	65686S 3052 ALFRED EBEL	47.50								
1	11/03/15 ABSENTEE ELECTION JUDGE-ELECTI	47.50			1000 202 410630	390		101000		
74642	65776S 5351 NANCY I EBEL	47.50								
2	11/03/15 ABSENTEE ELECTION JUDGE-ELECTI	47.50			1000 202 410630	390		101000		
74643	65760S 4467 LAURETTA M. GEORGE	105.00								
1	11/03/15 MUNICIPAL JUDGE-ELECTION	105.00			1000 202 410630	390		101000		
74644	65759S 4838 KAREN B. LINDEKE	51.06								
2	11/03/15 ABSENTEE CHIEF ELECTION JUDGE-	51.06			1000 202 410630	390		101000		
74645	65704S 5522 BETTY F PETRI	105.00								
1	11/03/15 MUNICIPAL ELECTION JUDGE-ELECT	105.00			1000 202 410630	390		101000		
74646	65763S 920 MARIS BAUWENS	112.88								
2	11/03/15 MUNICIPAL CHIEF JUDGE-ELECT	112.88			1000 202 410630	390		101000		
74647	65764S 440 MARKETING SPECIALTIES INC	344.16								
1	75588 11/04/15 SERVICE GAS PUMP-BRIDGER	303.40			2110 218 430200	369		101000		
2	75588 11/04/15 REPAIR KIT-BRIDGER SHOP	40.76			2110 218 430200	233		101000		
74648	65728S 5507 CERTIFIED LABORATORIES	694.00								
1	2111065 11/10/15 CUT THRU AEROSOL-RL SHOP	169.00			2110 218 430200	220		101000		
2	2111065 11/10/15 PREMALUBE #1-RL SHOP	315.00			2110 218 430200	231		101000		
3	2111065 11/10/15 CUT THRU ED-RL SHOP	210.00			2110 218 430200	231		101000		
74649	65815S 33 TOWN & COUNTRY SUPPLY ASSN	280.39								
1	5138 10/27/15 FORNEY LIGHTER RENEWAL-BRIDGER	5.98			2110 218 430200	220		101000		
2	5815 11/09/15 LABOR-BRIDGER SHOP	85.50			2110 218 430200	362		101000		
3	6396 11/18/15 PROPANE BOTTLES GALLONS-BRIDGE	26.10			2110 218 430200	220		101000		
4	6567 11/21/15 SNOW FENCE, TPOST-BRIDGER AIRP	162.81			2170 220 430302	230		101000		

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74650	65802S 1087 SIGN PRO	80.00								
1	63179 10/27/15 VINYL SIGNS-BRIDGER	24.00			2110 218 430200	242		101000		
2	63179 10/27/15 VINYL SIGNS-JOLIET SHOP	32.00			2110 218 430200	242		101000		
3	63179 10/27/15 VINYL SIGNS-RL SHOP	24.00			2110 218 430200	242		101000		
74651	65798S 80 S & P BRAKE SUPPLY INC.	698.00								
1	252127 11/05/15 CROSS CHAIN-JOLIET SHOP	698.00			2110 218 430200	220		101000		
74652	65803S 4909 SIX ROBBLEES' INC.	312.34								
3	6-428283 11/06/15 SIDE CHAIN-JOLIET SHOP	312.34			2110 218 430200	220		101000		
74653	65722S 2851 CARBON EQUIPMENT REPAIR INC	4,215.68								
1	6483 10/30/15 '95 PETE ENGINE PARTS -BRIDGER	1,500.68			2110 218 430200	233		101000		
2	6483 10/30/15 '95 PETE ENGINE LABOR-BRIDGER	2,550.00			2110 218 430200	362		101000		
3	6483 10/30/15 '95 PETE ENGINE ROTELLA-BRIDGE	165.00			2110 218 430200	231		101000		
74654	65787S 5859 Q'S QUALITY AUTO REPAIR, INC	175.72								
1	13047 11/05/15 ALIGN, BALANCE TIRES-COMMISSIO	175.72			1000 201 410100	361		101000		
74655	65788S 4048 QUILL CORPORATION	79.95								
1	9237077 11/02/15 OFFICE SUPPLIES-TREAS	55.96			1000 203 410540	210		101000		
2	9244967 11/02/15 FOLER POCKETS-TREAS	23.99			1000 203 410540	210		101000		
74656	65800S 557 SELBY'S	261.94								
1	568805 11/10/15 4 INK-C&R	252.00			1000 202 410900	250		101000		
3	568805 11/10/15 SHIPPING-C&R	9.94			1000 202 410900	312		101000		
74657	65698S 6038 BEARTOOTH AVIATION INC	2,978.75								
1	341 09/30/15 AERIAL SPRAY DNRC-WEED	2,978.75			2190 246 431100	357		101000		
74658	65784S 5117 PAMELA SCHWEND	43.00								
1	10/22/15 FALL TRNG LEWISTOWN-WEED	43.00			2190 246 431100	370		101000		
74659	65826S 3655 WARNE CHEMICAL & EQUIP CO	316.02								
1	77098 11/13/15 SPRAYER PUMPS-WEED	288.16			2190 246 431100	233		101000		
2	77098 11/13/15 SHIPPING-WEED	27.86			2190 246 431100	312		101000		
74660	65771S 1185 MONTANA DEPARTMENT OF	250.00								
1	119 05/21/15 HAY TAGS 530901-531400-WEED	250.00			2190 246 450420	220		101000		
74661	65811S 4193 TED DINSDALE	3,440.00								
1	11/19/15 3206 YDS 3" MINUS RL CR-RL SHO	3,206.00			2110 218 430200	450		101000		
2	11/19/15 234 YDS OVERSIZED ROCK-RL SHOP	234.00			2110 218 430200	450		101000		

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74662	65690S	3816 ANDERSON SERVICE INC		64.66					
1	12028	11/19/15 36" STUD MOUNT ORG MRKR-BRIDGE		64.66			2110 218 430200	242	101000
74663	65774S	389 MONTANA WEED CONTROL ASSOCIATION		360.00					
1	201995	10/28/15 1 BOX FIELD GUIDES-WEED		360.00*			2190 246 431100	228	101000
74664	65741S	1685 DON SCHWEND		45.00					
1	11/18/15	36 CY PITRUN @1.25-JOLIET SHO		45.00			2110 218 430200	450	101000
74665	65753S	1003 JANE LINDGREN		1,786.00					
		Farewell Road							
1	11/18/15	1786 YDS PITRUN @ 1.00-JO		1,786.00			2110 218 430200	450	101000
74666	65754S	60 JANE SWANSON-WEBB		313.38					
1	11/19/15	MILEAGE GF TAX LIEN REV-TREAS		273.70			1000 203 410540	370	101000
2	11/24/15	COFFEE-TREAS		39.68			1000 203 410540	210	101000
74667	65819S	5322 TYLER TECHNOLOGIES, INC.		4,801.25					
1	25-140174	12/01/15 INDEXING SUPPORT-C&R		316.03			1000 202 410900	355	101000
2	25-140174	12/01/15 1/1-12/31/16 MODULE SUPPORT		4,485.22			1000 202 410900	355	101000
74668	65779S	1872 NED ENTERPRISES INC		202.00					
1	5009	11/11/15 SC FIXED HEAT INJAIL-SHERIFF		202.00			1000 213 420100	369	101000
74669	65684S	3898 ACE HARDWARE		102.95					
1	241003/4	10/26/15 BATTERIES-JOLIET SHOP		49.96			2110 218 430200	220	101000
2	241172/4	10/29/15 JOB 11 PELLET PAIL-JOLIET SH		52.99			2110 218 430200	220	101000
74670	65817S	105 TRACTOR & EQUIPMENT CO.		246,467.10					
		New CAT motor grader ID No. 14W76522 Serial No. N9K00127 Pin: CAT0160MVN9K00127							
1	BLCS610563	10/26/15 FILTERS-JOLIET SHOP		134.27			2130 218 430236	233	101000
2	BLCS610646	10/27/15 PAINT YELLOW-JOLIET SHOP		65.04			2130 218 430236	233	101000
3	B2200301	11/16/15 CAT 160M3 AWD-JOLIET SHOP		336,267.79			2110 218 430200	941	101000
4	B2200301	11/16/15 TRADEIN JD 870D-JOLIET SHOP		-90,000.00			2110 218 430200	941	101000
74671	65737S	76 CUMMINS ROCKY MOUNTAIN LLC		79.68					
1	4-15885	11/19/15 MENDTITE-RL SHOP		79.68			2110 218 430200	220	101000
74672	65801S	815 SHIPTON SUPPLY COMPANY		59.99					
1	18328/4	11/19/15 AIR HOSE-BRIDGER SHOP		59.99			2110 218 430200	220	101000

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74673	65813S	177	TIRE-RAMA	2,077.16					
1	1050260813	11/16/15	2 TIRES 11R24.5-BRIDGER SH	811.16			2110 218 430200	239	101000
2	1050260934	11/18/15	RECAP TIRES-RL SHOP	1,266.00			2110 218 430200	239	101000
74674	65786S	513	PURCELL SAND & GRAVEL	10,580.00					
1	3276	11/10/15	SALT SAND SKI RUN RD-RL SHOP	9,635.00*			2100 218 430232	450	101000
2	3762	11/17/15	ROAD MIX SKI RUN RD-RL SHOP	945.00*			2100 218 430232	450	101000
74675	65701S	565	BEARTOOTH MARKET	40.82					
1	11/19/15		SUPPLIES LEPC MTG-DES	14.57			1000 252 420760	210	101000
2	11/18/15		TF MEETING-DUI	26.25			2950 209 420100	370	101000
74676	65818S	1328	TRI-STATE EQUIPMENT	2,186.85					
1	M91218	11/19/15	FILTERS-BRIDGER SHOP	229.73			2110 218 430200	233	101000
2	M91218	11/19/15	TRANSMISSION OIL-BRIDGER SHOP	1,318.40			2110 218 430200	231	101000
3	M91224	11/19/15	TRANSMISSION OIL-BRIDGER SHOP	763.55			2110 218 430200	231	101000
4	M91219	11/30/15	BREATHHER-BRIDGER SHOP	27.88			2110 218 430200	233	101000
5	M91401	11/30/15	TRANS OIL CR-BRIDGER SHOP	-152.71			2110 218 430200	231	101000
74677	65782S	150	OLNESS & ASSOCIATES PC	15,920.00					
1	7424	10/15/15	WORK IN PROG JUNE '15 AUDIT	13,920.00			1000 219 410530	353	101000
2	7424	10/15/15	IMPLEMENT GASB 68	1,500.00			1000 219 410530	353	101000
3	7450	11/19/15	FY'15 FINAL - AUDIT	500.00			1000 219 410530	353	101000
74678	65718S	3897	BUILDING CODES BUREAU	31.00					
1	11/10/15		MTBN000323 BOILER OP CERT-JOLI	31.00			2110 218 430200	330	101000
74679	65751S	3185	HAROLD'S UPHOLSTERY, INC.	135.00					
1	97009292	11/23/15	UPHOLSTER '01 DODGE SEAT-JOL	110.00			2110 218 430200	390	101000
2	97009292	11/23/15	MATERIALS/SUPPLIES-JOLIET SH	25.00			2110 218 430200	220	101000
74680	65693S	224	AREA II AGENCY ON AGING	3,250.00					
1	11/17/15		FY 2016 ADMIN MATCH	3,250.00			1000 207 450310	390	101000
74681	65702S	286	BELFRY SENIOR CITIZENS	2,408.00					
1	11/17/15		FY 2016 PROGRAM MATCH	2,408.00			1000 207 450310	390	101000
74682	65706S	3208	BIG SKY SENIOR SERVICES	902.00					
1	11/17/15		FY 2016 PROGRAM MATCH	902.00			1000 207 450310	390	101000
74683	65712S	2743	BOYD SENIOR CITIZENS	1,967.00					
1	11/17/15		FY 2016 PROGRAM MATCH	1,967.00			1000 207 450310	390	101000

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74684	65714S	8 BRIDGER GOLDEN AGE SOCIETY	2,494.00					
1	11/17/15	FY 2016 PROGRAM MATCH	2,494.00			1000 207 450310	390	101000
74685	65757S	311 JOLIET XYZ'ERS	2,301.00					
1	11/17/15	FY 2016 PROGRAM MATCH	2,301.00			1000 207 450310	390	101000
74686	65793S	542 RED LODGE SENIOR CITIZENS	2,453.00					
1	11/17/15	FY 2016 PROGRAM MATCH	2,453.00			1000 207 450310	390	101000
74687	65823S	364 VALLEY SENIOR CITIZENS	2,408.00					
1	11/17/15	FY 2016 PROGRAM MATCH	2,408.00			1000 207 450310	390	101000
74688	65827S	6039 WEBGRAIN	500.00					
1	11/16/15	PROGRAMMING CO WEBSITE-CO BLDG	500.00			1000 213 411200	355	101000
74689	65691S	5312 ANGELA NEWELL	213.60					
1	11/10/15	MEALS TRNG GREAT FALLS-COMMISS	145.60			1000 201 410100	370	101000
2	11/10/15	MEALS TRNG GR-COMMISSIONERS	68.00			1000 201 410100	370	101000
74690	65695S	5365 BACK ALLEY METALS LLC	1,933.00					
1	2900 11/05/15	10 BIKE RACKS/CHANNELS RED LOD	1,933.00			2956 301 470122	790	101000
74691	65778S	1492 NAPA OF BRIDGER	1,051.92					
1	398377 10/19/15	HYD OIL-BRIDGER SHOP	113.97			2110 218 430200	231	101000
2	398378 10/19/15	AG BEARING-BRIDGER SHOP	164.98			2110 218 430200	233	101000
3	398479 10/20/15	BRUSH, WHEELS-BRIDGER SHOP	36.96			2110 218 430200	220	101000
4	398662 10/22/15	MALE ADA, CHUCK-BRIDGER SHOP	12.58			2110 218 430200	241	101000
5	398698 10/22/15	OIL FILTER-BRIDGER SHOP	42.67			2110 218 430200	233	101000
6	399030 10/27/15	DRAIN CO-BRIDGER SHOP	3.90			2110 218 430200	220	101000
7	399033 10/27/15	AIR FILTER-BRIDGER SHOP	68.71			2110 218 430200	233	101000
8	399035 10/27/15	AIR FILTER-BRIDGER SHOP	50.02			2110 218 430200	233	101000
9	399036 10/27/15	SPARK PLUG, FUEL FILTER-BRIDGE	11.95			2110 218 430200	233	101000
10	399045 10/27/15	FUEL FILTER-BRIDGER SHOP	8.52			2110 218 430200	233	101000
11	399045 10/27/15	KEY-BRIDGER SHOP	1.75			2110 218 430200	220	101000
12	399056 10/27/15	FILTERS-BRIDGER SHOP	22.49			2110 218 430200	233	101000
13	399088 10/27/15	FILTERS-BRIDGER SHOP	81.97			2110 218 430200	233	101000
14	399117 10/28/15	FILTER-BRIDGER SHOP	68.71			2110 218 430200	233	101000
15	399139 10/28/15	LOCK PIN, TAPE-BRIDGER SHOP	18.86			2110 218 430200	220	101000
16	399505 11/02/15	FITTING-BRIDGER SHOP	7.38			2110 218 430200	220	101000
17	399696 11/04/15	TUBE, SPLICE-BRIDGER SHOP	38.45			2110 218 430200	239	101000
18	399713 11/04/15	PIPE NIPPLE-BRIDGER SHOP	3.98			2110 218 430200	233	101000
19	399734 11/04/15	WIRE-BRIDGER SHOP	20.07			2110 218 430200	233	101000
20	399799 11/05/15	FUSES-BRIDGER SHOP	11.41			2110 218 430200	233	101000
21	400048 11/09/15	CLAMP, PIPE, COUPLING-BRIDGER	16.26			2110 218 430200	233	101000
22	400073 11/09/15	CONNECTORS-BRIDGER SHOP	19.74			2110 218 430200	233	101000
23	400122 11/09/15	WIRE, CONNECTOR-BRIDGER SHOP	44.57			2110 218 430200	233	101000

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24	400143 11/10/15 CLEANER-BRIDGER SHOP	7.96			2110 218 430200	220		101000		
25	400156 11/10/15 CLEANER-BRIDGER SHOP	9.96			2110 218 430200	220		101000		
26	400323 11/12/15 TEFLON TAPE-BRIDGER SHOP	0.79			2110 218 430200	220		101000		
27	400325 11/12/15 SWIVEL, HOSE-BRIDGER SHOP	22.40			2110 218 430200	233		101000		
28	400475 11/13/15 GASKET-BRIDGER SHOP	31.49			2110 218 430200	233		101000		
29	400570 11/16/15 BRAKE CLEANER-BRIDGER SHOP	24.75			2110 218 430200	220		101000		
30	400673 11/17/15 TIMKEN-BRIDGER SHOP	52.99			2110 218 430200	233		101000		
31	400818 11/18/15 ANTI-RUST-BRIDGER SHOP	6.49			2110 218 430200	233		101000		
32	400824 11/18/15 TRIM YELLOW-BRIDGER SHOP	25.19			2110 218 430200	233		101000		
74692	65807S 5641 SUBWAY OF RED LODGE	55.10								
1	11/19/15 TF MEETING-DUI	30.90			2950 209 420100	370		101000		
2	1753 11/18/15 PRISONER MEALS-SHERIFF	24.20			2300 209 420230	370		101000		
74693	65682S 3044 ZOMER TRUCK COMPANY	31,000.00								
VIN 2FWJAZCK44AM08417										
1	11/23/15 '04 STERLING LT9500-BRIDGER SH	42,500.00			2110 218 430200	941		101000		
2	11/23/15 TI '94 INT 9400-BRIDGER SHOP	-11,500.00			2110 218 430200	941		101000		
74694	65681S 3037 BILLINGS KUBOTA, INC	14,450.00								
1	495288 11/16/15 KUBOTA RTV-D1105-WEED	23,113.00			2190 246 431100	941		101000		
2	495288 11/16/15 GOVT DISCOUNT-WEED	-1,663.00			2190 246 431100	941		101000		
3	495288 11/16/15 TRADE IN HONDA BIG RED-WEED	-7,000.00			2190 246 431100	941		101000		
74695	65685S 1760 ALEX NIXON	482.50								
1	11/21/15 MILEAGE RT MSLA-CO ATTY	402.50			1000 210 411100	370		101000		
2	11/21/15 MEALS-CO ATTY	80.00			1000 210 411100	370		101000		
74696	65780S 5585 NIKKI BAILEY	259.90								
1	11/04/15 RT JOL/CHICO CONF-EXTENSION	138.00			2290 249 450410	370		101000		
2	11/18/15 RT JOL/RL 4H MTG-EXTENSIO	29.90			2290 249 450410	370		101000		
3	11/19/15 RT JOL/BLGS 4H EVENT-EXTENSION	39.10			2290 249 450410	370		101000		
4	11/23/15 RT JOL/HUNTLEY SARC MTG-EXTENS	52.90			2290 249 450410	370		101000		
74697	65797S 4985 ROWLI'S FOOD FARM	151.18								
1	1552471101 11/01/15 4H WORK MTG-EXTENSION	20.14			2290 249 450410	210		101000		
2	1540491110 11/10/15 CLOVERBUD CAMP-EXTENSION	27.87			2290 249 450410	210		101000		
3	1541191110 11/10/15 WATER-EXTENSION	7.90			2290 249 450410	210		101000		
4	1408721115 11/15/15 CLOVERBUD CAMP-EXTENSION	23.69			2290 249 450410	210		101000		
5	1556651116 11/16/15 4H WROK MTG-EXTENSION	25.22			2290 249 450410	210		101000		
6	1658951116 11/16/15 4H WROK MTG-EXTENSION	12.38			2290 249 450410	210		101000		
7	1300771120 11/20/15 4H EXCHANGE SUPPLIES-EXTEN	26.23			2290 249 450410	210		101000		
8	1303201120 11/20/15 4H EXCHANGE MTG-EXTENSION	7.75			2290 249 450410	210		101000		

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74698	65688S 1418 AMERICAN BUSINESS MACHINES	298.00								
1	22103 11/04/15 TONER KOYCERA-EXTENSION	286.00			2290 249 450410	210		101000		
2	22103 11/04/15 SHIPPING-EXTENSION	12.00			2290 249 450410	312		101000		
74699	65768S 6040 MIDLAND MECHANICAL	543.00								
1	115373 11/23/15 TROUBLESHOOT HEAT SYSTEM-PSB	543.00			1000 213 411200	367		101000		
74700	65777S 2417 NAPA	2,550.42								
1	767168 11/03/15 TIRE VALVE-RL SHOP	7.98			2110 218 430200	239		101000		
2	767168 11/03/15 MUDFLAP-RL SHOP	23.76			2110 218 430200	233		101000		
3	767280 11/03/15 CABLE, TWO STRAP-DES	72.88			1000 252 420760	220		101000		
4	767281 11/03/15 WARNING KIT-DES	28.97			1000 252 420760	220		101000		
5	767365 11/04/15 FILTERS-RL SHOP	104.21			2110 218 430200	233		101000		
6	767366 11/04/15 AIR FRESHNER-RL SHOP	3.33			2110 218 430200	220		101000		
7	767389 11/04/15 FILTERS-RL SHOP	143.03			2110 218 430200	233		101000		
8	767421 11/05/15 OIL STABL-RL SHOP	69.78			2110 218 430200	231		101000		
9	767421 11/05/15 FILTERS-RL SHOP	667.26			2110 218 430200	233		101000		
10	767647 11/09/15 OIL STABL-RL SHOP	139.56			2110 218 430200	231		101000		
11	767648 11/09/15 SPINNER KNOB-RL SHOP	10.59			2110 218 430200	233		101000		
12	767804 11/10/15 FILTER, TAILLAMP-RL SHOP	15.07*			2110 218 430200	232		101000		
13	767804 11/10/15 SAE5W30-RL SHOP	32.04			2110 218 430200	231		101000		
14	767808 11/10/15 LAMP-RL SHOP	3.39			2110 218 430200	233		101000		
15	767816 11/10/15 GEAR OIL-RL SHOP	21.66			2110 218 430200	231		101000		
16	767816 11/10/15 LED WPF212RND-RL SHOP	12.58			2110 218 430200	233		101000		
17	767824 11/10/15 GROMMET, PIGTAIL-RL SHOP	4.33			2110 218 430200	233		101000		
18	767967 11/12/15 WELDING WIRE-RL SHOP	6.99			2110 218 430200	220		101000		
19	768439 11/18/15 FILTERS-RL SHOP	189.91			2110 218 430200	233		101000		
20	768446 11/18/15 FILTERS-RL SHOP	14.22			2110 218 430200	233		101000		
21	768480 11/19/15 FILTERS-RL SHOP	568.64			2110 218 430200	233		101000		
22	768480 11/19/15 QT CANS-RL SHOP	70.80			2110 218 430200	220		101000		
23	768508 11/19/15 FILTERS-RL SHOP	0.47*			2110 218 430200	232		101000		
24	768700 11/23/15 FILTERS, LED-RL SHOP	187.19			2110 218 430200	233		101000		
25	768731 11/23/15 BLOK, CABLE-RL SHOP	64.54			2110 218 430200	233		101000		
26	768758 11/23/15 GROMMET, PGTL-RL SHOP	7.36			2110 218 430200	233		101000		
27	768890 11/25/15 TURN KIT, LED-RL SHOP	79.88			2110 218 430200	233		101000		
74701	65729S 2840 CHIEF SUPPLY	296.72								
1	405888 11/17/15 GLOVES-SHERIFF	116.87			2300 209 420100	222		101000		
2	748177 09/14/15 3 PANTS CARRINGTON-SHERIFF	179.85			2300 209 420100	226		101000		
74702	65762S 1321 M & M SALES & SERVICES	344.60								
1	9983 10/24/15 PUT ON WINTER TIRES 10-5-SHERI	70.00			2300 209 420100	361		101000		
2	9983 10/24/15 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000		
3	9983 10/24/15 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000		
4	9983 10/24/15 SERV PARTS 10-5-SHERIFF	6.50			2300 209 420100	232		101000		
5	9985 10/27/15 SERV LABOR 10-6-SHERIFF	10.00			2300 209 420100	361		101000		

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6	9985 10/27/15 TIRE REPAIR 10-6-SHERIFF	12.50			2300 209 420100	361		101000		
7	9985 10/27/15 SERV PARTS 10-6-SHERIFF	7.50			2300 209 420100	232		101000		
8	9985 10/27/15 SERV OIL 10-6-SHERIFF	47.60			2300 209 420100	231		101000		
9	9991 11/02/15 SERV LABOR 10-4-SHERIFF	10.00			2300 209 420100	361		101000		
10	9991 11/02/15 SERV PARTS 10-4-SHERIFF	6.60			2300 209 420100	232		101000		
11	9991 11/02/15 SERV OIL 10-4-SHERIFF	29.10			2300 209 420100	231		101000		
12	9995 11/02/15 SERV/SEAL LABOR 10-10-SHERIFF	47.50			2300 209 420100	361		101000		
13	9995 11/02/15 SERV/REP PARTS 10-10-SHERIFF	25.10			2300 209 420100	232		101000		
14	9995 11/02/15 SERV/REP OILS 10-10-SHERIFF	33.10			2300 209 420100	231		101000		
74703	65716S 2213 BRIDGER VETERINARY CLINIC	156.90								
1	10831 11/19/15 STRAY CAT-SHERIFF	156.90			2300 209 420100	351		101000		
74704	65750S 4787 HAROLD MORGAN	48.08								
1	11/30/15 GRADER POWER .120194X400-RL SH	48.08			2110 218 430200	340		101000		
74705	65748S 27 GRUEL ELECTRONICS	370.00								
1	3029 11/10/15 ANTENNA, LINE KIT-JOLIET SHOP	70.00			2110 218 430200	220		101000		
2	3029 11/10/15 REPAIR JOE GRADER ANT-JOLIET S	300.00			2110 218 430200	316		101000		
74706	65829S 2856 WOMACK MACHINE SUPPLY CO.	107.00								
1	0126491 11/13/15 SEAL REPAIR WEBSTER PUMP-JOLI	107.00			2110 218 430200	233		101000		
74707	65709S 370 BILLINGS MACH & WELDING, INC.	300.00								
1	79588 11/24/15 PISTON FOR CYLINDER-JOLIET SHO	300.00			2110 218 430200	233		101000		
74708	65804S 44 SMITH OLCOTT FUNERAL CHAPEL	400.00								
1	11/09/15 REMOVE/TRANS RODRIGUEZ-CORONER	250.00			2300 212 420800	357		101000		
2	11/09/15 REMOVE/TRANS THIEL-CORONER	150.00			2300 212 420800	357		101000		
74709	65736S 2233 CTA INC	16,926.92								
1	119063 10/31/15 OCT '15 PLANNING SVCS-PLAN	8,219.46			1000 241 411000	390		101000		
2	119063 10/31/15 OCT '15 FLOODPLAIN-PLANNIN	8,707.46			1000 215 440160	390		101000		
74710	65746S 1765 GREAT WEST ENGINEERING INC	10,995.50								
1	14239 11/24/15 E PRYOR RD BRG GRANT ADM-JOLIE	3,505.75			2130 218 430243	932	19	101000		
3	14238 11/24/15 E PRYOR RD BRG PROJ DESIGN-JOL	7,489.75			2130 218 430243	932	19	101000		
74711	65822S 4242 VALLEY FOODS	13.98								
1	01-226964 11/19/15 DBL ROLL, TOWELS-BRIDGER SH	13.98			2110 218 430200	220		101000		
74712	65806S 2787 STROBES N' MORE	4,231.88								
1	188009 11/11/15 NEW VEHICLE LGTS 10-2-SHERIFF	1,145.98			2300 209 420100	944		101000		
2	188009 11/11/15 NEW VEHICLE LGTS 10-3-SHERIFF	679.01			2300 209 420100	944		101000		
3	188009 11/11/15 NEW VEHICLE LGTS 10-5-SHERIFF	1,145.98			2300 209 420100	944		101000		
4	188009 11/11/15 NEW VEHICLE LGTS 10-7-SHERIFF	1,250.92			2300 209 420100	944		101000		
5	188009 11/11/15 HEADLIGHT SEALER-SHERIFF	9.99			2300 209 420100	232		101000		

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74713	65722S 2851 CARBON EQUIPMENT REPAIR INC	7,438.47								
	'96 Peterbilt 1XP5D69X8TN411486									
1	6563 11/20/15 REMAN WELLER TRANSM-BRIDGER SH	7,438.47			2110 218 430200	942		101000		
74714	65828S 5574 WEX	3,239.33								
3	43173010 11/30/15 FUEL CARRINGTON-SHERIFF	284.65			2300 209 420100	231		101000		
4	43173010 11/30/15 FUEL CROFT-SHERIFF	473.14			2300 209 420100	231		101000		
9	43173010 11/30/15 FUEL GLICK-SHERIFF	544.30			2300 209 420100	231		101000		
11	43173010 11/30/15 FUEL GREWELL-COMMISSIONERS	32.72			1000 201 410100	231		101000		
12	43173010 11/30/15 FUEL JUAREZ-PLANNING	97.62			1000 215 440160	231		101000		
13	43173010 11/30/15 FUEL MAHONEY-SHERIFF	347.40			2300 209 420100	231		101000		
17	43173010 11/30/15 FUEL MCJUNKIN-SHERIFF	43.51			2300 209 420100	231		101000		
18	43173010 11/30/15 FUEL MCQUILLAN-SHERIFF	247.29			2300 209 420100	231		101000		
32	43173010 11/30/15 FUEL NEIBAUER-SHERIFF	417.18			2300 209 420100	231		101000		
36	43173010 11/30/15 FUEL PRINKKI-COMMISSIONERS	109.03			1000 201 410100	231		101000		
45	43173010 11/30/15 FUEL THOMPSON-SHERIFF	521.35			2300 209 420100	231		101000		
48	43173010 11/30/15 FUEL KOHLEY-DES	82.14			1000 252 420760	231		101000		
49	43173010 11/30/15 CAR WASHES-SHERIFF	39.00			2300 209 420100	361		101000		
74715	65720S 1409 CARBON COUNTY HISTORICAL SOC	5,261.75								
1	11/30/15 1ST HALF MILL LEVY PYMT	5,261.75			2360 206 460450	390		101000		
74716	65719S 1134 CARBON COUNTY ARTS GUILD	5,261.75								
1	11/30/15 1ST HALF MILL LEVY PAYMENT	5,261.75			2360 206 460450	390		101000		
74717	65792S 49 RED LODGE CARNEGIE LIBRAR	54,422.00								
1	11/30/15 1ST HALF LIBRARY PYMT	54,422.00			2220 248 460190	390		101000		
74718	65756S 2260 JOLIET COMMUNITY LIBRARY	33,684.00								
1	11/30/15 1ST HALF LIBRARY PYMT	33,684.00			2220 248 460190	390		101000		
74719	65715S 2308 BRIDGER PUBLIC LIBRARY	31,766.00								
1	11/30/15 1ST HALF LIBRARY PYMT	31,766.00			2220 248 460190	390		101000		
74720	65723S 967 CARBON/STILLWATER COMMUNITY & SR	12,640.50								
1	132 10/29/15 1ST HALF MATCH	12,640.50			1000 207 450311	390		101000		
74721	65766S 201 MENTAL HEALTH CENTER	9,282.25								
1	10/14/15 2nd QTR MENTAL HEALTH 7/15-6/1	3,901.25			1000 216 440400	357		101000		
2	11/17/15 ALCOHOL PARTICIP 7/15-10/15	5,381.00			2800 217 440540	357		101000		

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74722	65710S 439 BLACK MOUNTAIN SOFTWARE	1,083.00								
1	20481 11/01/15 WEB TAX LIGHT 11/15-2/16-CO B	1,083.00			1000 213 411200	355		101000		
74723	65796S 3661 ROCK CREEK HOME & GARDEN	208.77								
1	809757 11/23/15 2 HOLE SAWS-RL SHOP	32.98			2110 218 430200	241		101000		
2	809757 11/23/15 BATTERIES-RL SHOP	9.00			2110 218 430200	220		101000		
3	808430 11/12/15 PLYWOOD-RL SHOP	108.80			2110 218 430200	430		101000		
4	809735 11/23/15 LIGHTED EXTENSION CORD-RL SHOP	57.99			2110 218 430200	220		101000		
74724	65775S 959 MORRISON MAIERLE, INC.	6,405.00								
3	21752 10/30/15 DELL 7200 RPM COMPUTER-SHERIFF	2,188.00			2300 209 420100	210		101000		
4	21752 10/30/15 DATA SERVICE-SHERIFF	665.00			2300 209 420100	355		101000		
5	21792 11/03/15 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000		
6	21792 11/03/15 DATA SERVICE-CO BLDG	1,813.20			1000 213 411200	355		101000		
7	21792 11/03/15 DATA SERVICE-DES	75.55			1000 252 420760	355		101000		
8	21792 11/03/15 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000		
10	21792 11/03/15 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000		
11	21792 11/03/15 DATA SERVICE-SHERIFF	755.50			2300 209 420100	355		101000		
12	21792 11/03/15 DATA SERVICE-911	75.55			2850 209 420750	355		101000		
13	21793 11/03/15 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000		
14	21793 11/03/15 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000		
15	21794 11/03/15 BACKUP-ADMIN	265.00			1000 213 411200	355		101000		
74725	65724S 5433 CARQUEST	6,611.91								
1	410785 11/02/15 ALAN WRENCH-BRIDGER SHOP	0.75			2110 218 430200	241		101000		
2	410913 11/03/15 HEATER-BRIDGER SHOP	239.95			2110 218 430200	233		101000		
3	411664 11/09/15 AIR FILTER-BRIDGER SHOP	149.63			2110 218 430200	233		101000		
4	411723 11/10/15 HEATER FITTINGS-BRIDGER SHOP	159.65			2110 218 430200	233		101000		
5	411844 11/11/15 HEATER FITTING-BRIDGER SHOP	5.43			2110 218 430200	233		101000		
6	411946 11/12/15 GREASE GUN-BRIDGER SHOP	43.99			2110 218 430200	241		101000		
7	412094 11/13/15 DRIVE WHEEL SET-BRIDGER SHOP	95.78			2110 218 430200	233		101000		
8	412603 11/18/15 FILTERS-BRIDGER SHOP	176.58			2110 218 430200	233		101000		
9	413053 11/23/15 NUTS, BOLTS, WASHERS-BRIDGER S	72.25			2110 218 430200	220		101000		
10	413071 11/23/15 BITS-BRIDGER SHOP	31.65			2110 218 430200	220		101000		
11	413071 11/23/15 BATTERIES-BRIDGER SHOP	394.53			2110 218 430200	233		101000		
12	413356 11/25/15 HAND CLNR, SHOP TOWELS-BRIDGER	96.82			2110 218 430200	220		101000		
13	413621 11/30/15 1/2 GRD 8 LOCKS-BRIDGER SHOP	19.50			2110 218 430200	220		101000		
14	413702 11/30/15 BOLTS-BRIDGER SHOP	3.52			2110 218 430200	220		101000		
15	410914 11/03/15 ATK SPARTAN CHEV ENG-JOLIET SH	2,005.04*			2110 218 430200	232		101000		
16	410937 11/03/15 SCANTOOL-JOLIET SHOP	499.99			2110 218 430200	241		101000		
17	411101 11/04/15 EXT CORDS-JOLIET SHOP	439.92			2110 218 430200	220		101000		
18	411119 11/04/15 CHEVY BLADES-JOLIET SHOP	63.32*			2110 218 430200	232		101000		
19	411119 11/04/15 ELEC TAPE-JOLIET SHOP	61.00			2110 218 430200	220		101000		
20	411119 11/04/15 BATTERIES-JOLIET SHOP	313.53			2110 218 430200	233		101000		
21	411124 11/04/15 HEATER, PUMP-JOLIET SHOP	500.42			2110 218 430200	233		101000		
22	411228 11/05/15 STRAPS-JOLIET SHOP	169.50			2110 218 430200	220		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
23	411249	11/05/15	ABSORBENT SOCKS-JOLIET SHOP	179.95			2110 218 430200	220	101000
24	411258	11/05/15	LOCK PINS-JOLIET SHOP	9.84			2110 218 430200	220	101000
25	411369	11/06/15	RETURN HARM BAL PLR-JOLIET SHO	-28.97			2110 218 430200	241	101000
26	411434	11/06/15	WYPALL WIPERS-JOLIET SHOP	93.96			2110 218 430200	233	101000
27	411434	11/06/15	AIR COMP OIL-JOLIET SHOP	10.06			2110 218 430200	231	101000
28	411636	11/09/15	3/8" DR IMP WRENCHES-JOLIET S	230.54			2110 218 430200	241	101000
29	412309	11/16/15	FILTERS-JOLIET SHOP	16.88			2110 218 430200	233	101000
30	413069	11/23/15	WIPER BLADES-JOLIET SHOP	14.38			2110 218 430200	233	101000
31	413069	11/23/15	BRAKE CLEANER-JOLIET SHOP	41.28			2110 218 430200	220	101000
32	413354	11/25/15	OIL SEAL, BEARING-JOLIET SHOP	24.76			2110 218 430200	233	101000
33	411233	11/05/15	WIPES, STRAPS, WASH FLUID-RL S	476.48			2110 218 430200	220	101000
74726	65814S	5054	TOM KOHLEY	135.00					
1	12/02/15		REMA MGT CLASS BUTTE-DES	135.00			1000 252 420760	370	101000
74727	65789S	1097	RAPID TIRE INC.	59.00					
1	1-3374 11/28/15		FRONT WHEEL ALNMNT 10-8-SHERIF	59.00			2300 209 420100	361	101000
74728	65711S	5785	BOOK PAGE	300.00					
1	S20519 07/25/15		BOOKPAGE 12 MO-LIBRARY	300.00			2220 248 460190	330	101000
74729	65707S	2529	BIG SKY STEEL & SALVAGE	76.25					
1	4067472 11/23/15		STEEL-JOLIET SHOP	76.25			2130 218 430236	420	101000
74730	65831S	2363	YOUTH SERVICES CENTER,	510.00					
1	11/03/15 10/9-12/15		SECURE DETENTION-YO	510.00			2180 208 420300	390	101000
74731	65749S	5742	HANDY SERVICES OF MONTANA, LLC	1,122.00					
1	92 11/30/15 14		TYPED STATEMENTS-SHERIFF	1,122.00			2300 209 420100	390	101000
74732	65745S	188	GALLS, LLC	15.94					
1	4329426 11/02/15		EAR GADGETS THOMPSON-SHERIFF	6.99			2300 209 420100	226	101000
2	4329426 11/02/15		SHIPPING-SHERIFF	8.95			2300 209 420100	312	101000
74733	65738S	6042	CUSTOM CAGE	1,480.00					
1	976 11/16/15		NEW FORD EXP CAGE 10-5-SHERIFF	740.00			2300 209 420100	944	101000
2	976 11/16/15		NEW DODGE PU CAGE 10-7-SHERIFF	740.00			2300 209 420100	944	101000
74734	65809S	771	SYLVAN PEAK ENT.	30.00					
1	11/27/15		YAKTRAX PRO CARRINGTON-SHERIFF	30.00			2300 209 420100	226	101000
74735	65758S	5162	JUNCTION 7	12.35					
1	50874 11/30/15		SHIP BLOOD DRAW-SHERIFF	12.35			2300 209 420100	312	101000

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74736	65821S 5434 US BANK	1,540.99								
1	B24536 11/17/15 LUNCH MTG JAIL TOUR-COMMISSION	61.70			1000 201 410100	370		101000		
2	11/26/15 CO TRNG GREWELL-COMMISSIONER	200.00			1000 201 410100	330		101000		
3	26729 10/28/15 MINER MIC, HOLSTER-DES	201.75			1000 252 420760	220		101000		
4	26729 10/28/15 SHIPPING-DES	15.95			1000 252 420760	312		101000		
5	11/03/15 SHIP FUEL SAMPLE-RL SHOP	3.14			2110 218 430200	312		101000		
6	677687330 10/09/15 ACROBAT-CO BLDG	19.99			1000 213 411200	210		101000		
7	W425406850 10/30/15 CEILING FANS-ADMIN	280.00			1000 213 411200	236		101000		
8	103297 11/05/15 PATCH, CEMENT-RL SHOP	109.18			2110 218 430200	239		101000		
9	103297 11/05/15 SHIPPING-RL SHOP	9.62			2110 218 430200	312		101000		
11	11/04/15 ANTI FATIGUE MATS-JP	119.94			1000 211 410340	210		101000		
12	11/11/15 LODGING TRNG GF NEWELL-COMM	89.81			1000 201 410100	370		101000		
13	582668 11/17/15 CABLE, ADAPTER, USB-DES	42.00			1000 252 420760	220		101000		
14	582668 11/17/15 SHIPPING-DES	8.00			1000 252 420760	312		101000		
15	11/19/15 LODGING MSLA SCHMALZ-SHERIFF	103.65			2300 209 420100	370		101000		
17	11/19/15 LODGING MSLA NIXON-CO ATTY	103.65			1000 210 411100	370		101000		
18	11/09/15 SHIRTS GLICK-SHERIFF	71.90			2300 209 420100	226		101000		
19	11/09/15 PENS, NOTE DISPENSERS-SHERIFF	52.45			2300 209 420100	210		101000		
20	B24536 11/10/15 WINTER SHIRT GLICK-SHERIFF	48.26			2300 209 420100	226		101000		
74737	65812S 4342 THYSSENKRUP ELEVATOR CORPORATION	5,496.00								
1	293595 11/15/15 REPAIR ELECTRONIC DOOR-ADMIN	3,077.87*			1000 213 411200	366		101000		
2	293563 11/15/15 REPAIR SHUT OFF VALVE-ADMIN	2,418.13*			1000 213 411200	366		101000		
74738	65808S 5705 SWEENEY LEGACY	5,306.50								
4	CC ANNEX 2 11/27/15 ENCLOSURE-NEW ANNEX	4,350.00			1000 213 411200	920		101000		
5	79 11/27/15 1% CGR-NEW ANNEX	-43.50			1000 213 411200	920		101000		
6	CC ANNEX 2 11/27/15 REMOVE 7' DOOR, INSTALL 8'	1,000.00*			1000 213 411200	366		101000		
74739	65733S 975 CONTRACTORS GROSS RECEIPTS	43.50								
5	79 11/30/15 1% CGR SWEENEY ANNEX ADDITION	43.50			1000 213 411200	920		101000		
74740	65710S 439 BLACK MOUNTAIN SOFTWARE	1,403.00								
1	20609 11/30/15 50% MINI-HUMAN RESOURCES-CO BL	1,275.00			1000 213 411200	210		101000		
2	20609 11/30/15 3 MNTHS MAIN MINI-HUMAN RES-CO	128.00			1000 213 411200	355		101000		
74741	65752S 334 INDUSTRIAL COMMUNICATIONS &	75.00								
1	17607 10/09/15 VERBATIM 9.4GB DVD-SHERIFF	75.00			2850 209 420750	210		101000		
74742	65755S 5096 JEFF SCHMALZ	471.66								
1	11/19/15 RT RL/MSLA CLE LAWSCHOOL-SHERI	403.66			2300 209 420100	370		101000		
2	11/19/15 MEALS MSLA CLE LAWSCHOOL-SHERI	68.00			2300 209 420100	370		101000		

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74743	65820S	134	U.S. POST OFFICE - R.L.	147.00					
1	11/30/15	300	FOREVER STAMPS-SHERIFF	147.00			2300 209 420100	311	101000
74744	65697S	4492	BALCO UNIFORM CO., INC.	26.09					
1	41335-1	10/12/15	NYLON LINER BELT C1-SHERIFF	13.60			2300 209 420100	226	101000
2	41335-1	10/12/15	SHIPPING-SHERIFF	12.49			2300 209 420100	312	101000
74745	65767S	6043	METRA ELECTRONICS CORP	757.20					
New Fords and Dodges, 10-2, 10-3, 10-5, 10-7									
1	3614159	11/23/15	NEW VEHICLES PARTS-SHERIFF	128.48			2300 209 420100	944	101000
2	3614159	11/23/15	MISC TOOLS-SHERIFF	38.26			2300 209 420100	241	101000
3	3613388	11/23/15	NEW VEHICLES PARTS-SHERIFF	447.95			2300 209 420100	944	101000
4	3613388	11/23/15	MISC TOOLS-SHERIFF	142.51			2300 209 420100	241	101000
74746	65739S	5862	DANA SAFETY SUPPLY INC	3,582.19					
1	403177	11/03/15	WHELEN RED/BLUE 10-2,10-5-SHER	1,158.00			2300 209 420100	944	101000
2	403177	11/03/15	WHELEN RED/BLUE 10-7-SHERIFF	579.00			2300 209 420100	944	101000
3	403177	11/03/15	WHELEN COMP BLK 10-2,3,5,7-SHE	596.00			2300 209 420100	944	101000
4	403177	11/03/15	FREIGHT 10-2,3,5,7-SHERIFF	104.90			2300 209 420100	944	101000
5	403636	11/09/15	MIRROR BEAM 10-2, 10-5-SHERIFF	498.00			2300 209 420100	944	101000
6	403636	11/09/15	SHIPPING 10-2,10-5-SHERIFF	14.72			2300 209 420100	944	101000
7	403749	11/10/15	HEADLIGHT FLASHER 10-2, 10-5-S	82.00			2300 209 420100	944	101000
8	404078	11/12/15	SPOTLIGHT, MOUNT 10-7-SHERIFF	313.00			2300 209 420100	944	101000
9	404078	11/12/15	SHIPPING 10-7-SHERIFF	11.07			2300 209 420100	944	101000
10	404277	11/13/15	DOME LIGHT 10-2, 10-5-SHERIFF	97.20			2300 209 420100	944	101000
11	404277	11/13/15	HEADLIGHT FLASHERS 10-3,10-7-S	108.00			2300 209 420100	944	101000
12	404277	11/13/15	SHIPPING 10-2,10-3,10-5,10-7-S	20.30			2300 209 420100	944	101000
74747	65744S	5906	GALLATIN COUNTY DETENTION CENTER	9,769.00					
1	69172	10/31/15	HOUSING OCT '15 CLEVELAND, RI	2,001.00			2300 209 420240	392	101000
2	68951	10/31/15	HOUSING OCT '15 HIBBS, THOMAS	2,139.00			2300 209 420240	392	101000
3	68755	10/20/15	HOUSING OCT '15 LEGG, CHARLES	1,311.00			2300 209 420240	392	101000
5	68411	10/31/15	HOUSING OCT '15 RIDDLE, WAYNE	2,139.00			2300 209 420240	392	101000
6	69138	10/31/15	HOUSING OCT '15 WILKINS, ALEX	2,139.00			2300 209 420240	392	101000
7	10/26/15	MED OCT '15	CLEVELAND, RICHA	32.37			2300 209 420230	351	101000
8	10/26/15	MED OCT '15	LEGG, CHARLES	7.63			2300 209 420230	351	101000
74748	65830S	711	YELLOWSTONE CO FINANCE	11,915.30					
1	15-6327	10/31/15	HOUSING OCT '15 BROOKS, KALEB	1,000.00			2300 209 420240	392	101000
2	15-5997	10/08/15	HOUSING OCTT '15 CHOUNET, FRA	200.00			2300 209 420240	392	101000
3	15-5328	10/31/15	HOUSING OCT '15 DIRKSON, CARL	3,100.00			2300 209 420240	392	101000
4	15-4717	10/31/15	HOUSING OCT '15 MONTANEZ, CRI	3,100.00			2300 209 420240	392	101000
5	15-6213	10/20/15	MHP HOUSING OCT '15 NOBLE, DA	200.00			2300 209 420240	392	101000
6	15-5849	10/31/15	DOC HOUSING OCT '15 RODRIGUEZ	3,100.00			2300 209 420240	392	101000
7	15-6436	10/31/15	HOUSING OCT '15 SCHIFFERNS, T	500.00			2300 209 420240	392	101000
10	15-5720	10/06/15	HOUSING OCT '15 TAYLOR, BRYAN	600.00			2300 209 420240	392	101000

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11	15-5985	10/07/15 HOUSING OCT '15 THOMPSON, KEN	200.00			2300 209 420240	392	101000	
12	15-6367	10/26/15 HOUSING OCT '15 BRITTEN, WESL	300.00			2300 209 420240	392	101000	
13	15-5519	09/30/15 MHP PAID 10/14/15	-384.70			2300 209 420240	392	101000	
74749	65740S	5575 DIS TECHNOLOGIES	429.00						
1	28806	11/30/15 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000	
2	28806	11/30/15 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000	
3	28806	11/30/15 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000	
4	28806	11/30/15 ADDITIONAL STORAGE DEQ-PLANNIN	8.10			1000 215 440160	355	101000	
		# of Claims	159	Total:	697,767.72				

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$134,413.27
2100 RESORT TAX	
101000 CASH	\$10,580.00
2110 ROAD FUND	
101000 CASH	\$321,752.93
2130 BRIDGE FUND	
101000 CASH	\$17,427.48
2160 FAIR FUND	
101000 CASH	\$461.31
2170 AIRPORT FUND	
101000 CASH	\$866.67
2180 DISTRICT COURT	
101000 CASH	\$1,688.97
2190 NOXIOUS WEED FUND	
101000 CASH	\$18,914.02
2220 LIBRARY FUND	
101000 CASH	\$120,172.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,650.40
2300 PUBLIC SAFETY FUND	
101000 CASH	\$44,492.07
2360 MUSEUM FUND	
101000 CASH	\$10,523.50
2393 RECORDS PRESERVATION	
101000 CASH	\$245.64
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$193.69
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$324.82
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$3,637.40
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$1,052.40
2950 DUI TASK FORCE	
101000 CASH	\$57.15
2956 CTEP	
101000 CASH	\$1,933.00
Total:	\$697,767.72