

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 1 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74750	65847S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	12/01/15	DEC '15 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
74751	65839S	615 ARMSTRONG PEST CONTROL		65.00					
1	113686	12/09/15 DEC '15 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
74752	65863S	1769 CENTURY LINK		1,630.80					
1	407209070	12/08/15 DEC '15 MT EMER BUNDLE - 91		1,630.80			2850 209 420750	345	101000
74753	65980S	5294 STILLWATER COUNTY FINANCE DEPT.		673.13					
1	674	12/01/15 NOV '15 RENT/UTIL - DIST CRT		673.13			2180 208 410331	357	101000
74754	65844S	180 BEARTOOTH BILLINGS CLINIC		4,665.66					
2	12/16/15	NOV '15 COUNTY NURSE		4,665.66			1000 214 440190	398	101000
74755	65951S	4041 PALISADES AND COMPANY, INC.		255.00					
1	5444	12/13/15 WINTERIZE SPRINKER-ADMIN/ANNEX		255.00*			1000 213 411200	366	101000
74756	65913S	2933 LEXISNEXIS		93.00					
1	1511385199	11/30/15 NOV '15 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
74757	65872S	3018 CRS/MACO		234.36					
1	12/31/15	DEC '15 CRS EXCESS MEDICAL		234.36			1000 253 510331	510	101000
74758	65888S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	18086986	12/31/15 PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
74759	65854S	75 BRIDGER WATER		112.91					
2	0090-00	01/01/16 DEC '15 WATER-BRIDGER S		35.23			2110 218 430200	340	101000
5	3003-00	01/01/16 DEC '15-BRIDGER AIRPORT		77.68			2170 220 430302	340	101000
74760	65988S	31 TOWN OF JOLIET		301.39					
1	161A-00	01/04/16 DEC '15-EXTENSION OFFICE		110.66			1000 213 411200	340	101000
3	161C-00	01/04/16 DEC '15-JOLIET SHOP		190.73			2110 218 430200	340	101000
74761	65932S	1951 MONTANA DAKOTA UTILITIES		1,200.72					
2	8875011000	12/29/15 DEC '15 - JOLIET SHOP		545.58			2110 218 430200	340	101000
4	6975011000	12/29/15 DEC '15 - JOLIET SHOP		137.45			2110 218 430200	340	101000
8	5274011000	12/23/15 DEC '15 - BRIDGER SHOP		454.04			2110 218 430200	340	101000
9	2285011000	12/29/15 DEC '15 - EXTENSION OFFIC		63.65			1000 213 411200	340	101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 2 of 24
Report ID: AP100

* ... Over spent expenditure

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74762	65895S 334 INDUSTRIAL COMMUNICATIONS &	155.00								
1	141429 11/19/15 RADIO SPEAKER, FUSE-JOLIET SHO	155.00			2110 218 430200	233				101000
74763	65948S 156 NORTHWESTERN ENERGY	450.86								
1	0794484-6 12/07/15 DEC '15 BRIDGER SHOP	337.63			2110 218 430200	340				101000
2	1494870-7 12/07/15 DEC '15 TOWER/LANGSTAFF RD	49.51			2900 273 420480	340				101000
3	1562561-9 12/07/15 DEC '15 TOWER/LANGSTAFF RD	18.75			2900 273 420480	340				101000
4	1966635-3 12/07/15 DEC '15 BRIDGER AIRPORT	44.97			2170 220 430302	340				101000
74764	65948S 156 NORTHWESTERN ENERGY	1,718.01								
1	0713164-2 12/07/15 DEC '15-BRIDGER AIRPORT	32.48			2170 220 430302	340				101000
2	0713177-4 12/04/15 EDGAR #1 LIGHTS	193.65			2501 279 510100	340				101000
3	0713179-0 12/04/15 EDGAR REPEATER	13.17			2900 273 420480	340				101000
4	0713209-5 12/04/15 DEC '15-JOLIET SHOP	12.10			2110 218 430200	340				101000
6	0713211-1 12/04/15 DEC '15-JOLIET SHOP	284.48			2110 218 430200	340				101000
7	0713214-5 12/04/15 DEC '15-EXTENSION OFFICE	323.37			1000 213 411200	340				101000
8	0713224-4 12/04/15 DEC '15-WEED	278.90			2190 246 431100	340				101000
9	2093213-3 12/04/15 DEC '15 JOLIET SHOP	579.86			2110 218 430200	340				101000
74765	65981S 1946 TCT	109.00								
1	100649563 12/01/15 DEC '15 WIRELESS-WEED	109.00			2190 246 431100	345				101000
74766	65999S 5574 WEX	3,438.24								
3	43526363 12/31/15 FUEL CARRINGTON-SHERIFF	536.55			2300 209 420100	231				101000
4	43526363 12/31/15 FUEL CROFT-SHERIFF	284.84			2300 209 420100	231				101000
9	43526363 12/31/15 FUEL GLICK-SHERIFF	399.73			2300 209 420100	231				101000
10	43526363 12/31/15 FUEL GREWELL-COMMISSIONER	29.60			1000 201 410100	231				101000
11	43526363 12/31/15 FUEL JUAREZ-SANITATION	62.48			1000 215 440160	231				101000
12	43526363 12/31/15 FUEL KOHLEY-DES	123.08			1000 252 420760	231				101000
13	43526363 12/31/15 FUEL MAHONEY-SHERIFF	332.40			2300 209 420100	231				101000
17	43526363 12/31/15 FUEL MARTIN-CO BLDG	7.68			1000 213 411200	231				101000
18	43526363 12/31/15 FUEL MCJUNKIN-SHERIFF	60.36			2300 209 420100	231				101000
19	43526363 12/31/15 FUEL MCQUILLAN-SHERIFF	321.30			2300 209 420100	231				101000
33	43526363 12/31/15 FUEL NEIBAUER-SHERIFF	515.27			2300 209 420100	231				101000
34	43526363 12/31/15 FUEL REED-SHERIFF	43.35			2300 209 420100	231				101000
35	43526363 12/31/15 FUEL SCHMALZ-SHERIFF	110.92			2300 209 420100	231				101000
43	43526363 12/31/15 FUEL THOMPSON-SHERIFF	553.68			2300 209 420100	231				101000
46	43526363 12/31/15 CAR WASHES-SHERIFF	57.00			2300 209 420100	361				101000
74767	65835S 233 ALLIED WASTE SERVICES #892	760.99								
1	549951 12/28/15 DEC '15-ADMIN BLDG	65.82			1000 213 411200	395				101000
2	549951 12/28/15 DEC '15-COURTHOUSE	135.20			1000 213 411200	395				101000
3	549951 12/28/15 DEC '15-ANNEX	47.00			1000 213 411200	395				101000
4	549951 12/28/15 DEC '15-AIRPORT	93.48			2170 220 430301	395				101000
5	549951 12/28/15 DEC '15-RL SHOP	93.48			2110 218 430200	395				101000
6	549951 12/28/15 DEC '15-BRIDGER SHOP	92.89			2110 218 430200	395				101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 3 of 24
Report ID: AP100

* ... Over spent expenditure

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7	549951 12/28/15 DEC '15 DELIVERY-BRIDGER SHOP	100.00			1000 213 411200	395	101000			
8	549951 12/28/15 DEC '15-FAIR	95.36			2160 251 460200	395	101000			
9	549951 12/28/15 DEC '15-WEED	37.76			2190 246 431100	395	101000			
74768	65882S 2450 EXTENSION SERVICE	2,816.67								
1	DEC '15 12/18/15 DEC '15 SALARY BAILEY-EXTEN	2,816.67			2290 249 450410	357	101000			
74769	65948S 156 NORTHWESTERN ENERGY	2,043.04								
2	1901406-7 12/11/15 DEC '15 R. L. AIRPORT	13.94			2170 220 430301	340	101000			
3	0309279-8 12/14/15 DEC '15 ADMIN BLDG	1,103.97			1000 213 411200	340	101000			
4	0689401-8 12/15/15 RED LODGE MTN TRANSMT	70.03			2900 273 420480	340	101000			
6	1874672-7 12/14/15 DEC '15-RED LODGE SHOP	802.60			2130 218 430236	340	101000			
7	3131963-5 12/11/15 DEC '15-R. L. AIRPORT	43.20			2170 220 430301	340	101000			
8	3127935-9 12/14/15 DEC '15-NEW ANNEX	9.30			1000 213 411200	340	101000			
74770	65950S 877 PAETEC	174.34								
21	59045911 12/29/15 962-3967, 4358 WEED	119.82			2190 246 431100	345	101000			
27	59045911 12/29/15 962-2244 EXTENSION OFFIC	54.52			2290 249 450410	345	101000			
74771	65962S 158 RED LODGE WATER DEPT	281.89								
1	03075-00 12/31/15 DEC '15 - CRTHSE	106.24			1000 213 411200	340	101000			
2	03101-00 12/31/15 DEC '15 - ADMIN	65.33			1000 213 411200	340	101000			
3	03110-00 12/31/15 DEC '15 - NEW ANNEX	59.60			1000 213 411200	340	101000			
5	06007-00 12/31/15 DEC '15 - RED LODGE SHOP	25.77			2110 218 430200	340	101000			
7	06038-00 12/31/15 DEC '15 - AIRPORT	24.95			2170 220 430301	340	101000			
74772	65862S 41 CENTURY LINK	923.88								
1	12/16/15 446-0117 9-1-1	47.81			2850 209 420750	345	101000			
2	12/16/15 446-0205 RED LODGE AIRPORT	114.84			2170 220 430301	345	101000			
3	12/16/15 446-0395 RED LODGE AIRPORT	49.16			2170 220 430301	345	101000			
4	12/16/15 446-1382 ADMIN	141.94			1000 213 411200	345	101000			
5	12/16/15 446-1780 CRTHSE	128.35			1000 213 411200	345	101000			
6	12/16/15 446-1790 RL SHOP	97.94			2110 218 430200	345	101000			
7	12/16/15 446-1842 EOC	86.98			2850 209 420750	345	101000			
8	12/16/15 446-2935 NEW ANNEX	91.99			1000 213 411200	345	101000			
9	12/16/15 662-9826 BRIDGER SHOP	83.93			2110 218 430200	345	101000			
12	12/16/15 962-9977 JOLIET SHOP	40.47			2110 218 430200	345	101000			
13	12/16/15 962-9977 EXTENSION	40.47			2290 249 450410	345	101000			
74773	65836S 64 AMERICAN WELDING & GAS, INC.	127.55								
1	3745838 12/30/15 WELDING SUPPLIES-BRIDGER SHOP	104.10			2110 218 430200	220	101000			
2	3766980 12/31/15 CYLINDER RENTAL-RL SHOP	23.45			2110 218 430200	533	101000			

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 4 of 24
Report ID: AP100

* ... Over spent expenditure

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74774	65948S 156 NORTHWESTERN ENERGY	2,863.16								
1	0713129-5 12/08/15 BELFRY #2 LIGHTS	264.36			2502 282 510100	340		101000		
2	0713524-7 12/11/15 FAIR	620.38			2160 251 460200	340		101000		
3	0713525-4 12/11/15 R.L. AIRPORT	384.21			2170 220 430301	340		101000		
5	0713546-0 12/14/15 DEC '15-COURTHOUSE	1,594.21			1000 213 411200	340		101000		
74775	65848S 6 BIG SKY LINEN - BLGS REX	187.12								
6	220434 12/01/15 RUGS - CRTHS	25.66			1000 213 411200	390		101000		
7	220434 12/01/15 RUGS - ANNEX	50.18			1000 213 411200	390		101000		
8	220434 12/01/15 RUGS - ADMIN	15.88			1000 213 411200	390		101000		
10	221370 12/08/15 MOP, RAGS-3 BLDGS	53.13			1000 213 411200	390		101000		
11	222301 12/15/15 MOP, RAGS-3 BLDGS	29.80			1000 213 411200	390		101000		
12	223249 12/22/15 RAGS-3 BLDGS	12.47			1000 213 411200	390		101000		
74776	65845S 127 BEARTOOTH ELECTRIC COOP	80.37								
1	767600 12/07/15 EAST BENCH TOWER SITE-COMMUNIC	80.37			2900 273 420480	340		101000		
74777	65997S 3415 VERIZON WIRELESS, BELLEVUE	1,297.32								
5	9757568969 12/20/15 425-0115 MAHONEY-SHERIFF	53.39			2300 209 420100	345		101000		
7	9757568969 12/20/15 425-0122 GREWELL COMM	23.72			1000 201 410100	345		101000		
11	9757568969 12/20/15 425-0293 MCQUILLAN SHERIFF	53.39			2300 209 420100	345		101000		
14	9757568969 12/20/15 425-0765 MCJUNKIN-SHERIFF	18.54			2300 209 420100	345		101000		
15	9757568969 12/20/15 425-1170 MAINS-3 SHOPS	33.23			2110 218 430200	345		101000		
16	9757568969 12/20/15 425-1621 SCHMALZ-SHERIFF	53.39			2300 209 420100	345		101000		
18	9757568969 12/20/15 425-1872 A NIXON CO ATTY	53.39			1000 210 411100	345		101000		
19	9757568969 12/20/15 425-1980 DPTY CO ATTY	53.39			1000 210 411100	345		101000		
20	9757568969 12/20/15 425-3216 THOMPSON-SHERIFF	18.54			2300 209 420100	345		101000		
22	9757568969 12/20/15 425-3944 CARD MAINS-3 SHOP	30.02			2110 218 430200	345		101000		
23	9757568969 12/20/15 425-4285 CROFT-SHERIFF	18.54			2300 209 420100	345		101000		
24	9757568969 12/20/15 425-4286 NEIBAUER-SHERIFF	18.54			2300 209 420100	345		101000		
25	9757568969 12/20/15 425-4298 CARRINGTON-SHERIF	18.54			2300 209 420100	345		101000		
26	9757568969 12/20/15 425-4316 GLICK-SHERIFF	18.54			2300 209 420100	345		101000		
27	9757568969 12/20/15 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
28	9757568969 12/20/15 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
29	9757568969 12/20/15 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
33	9757568969 12/20/15 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
35	9757568969 12/20/15 426-4523 TOM KOHLEY-DES	56.04			1000 252 420760	345		101000		
36	9757568969 12/20/15 I-PAD TOM KOHLEY-DES	629.99			1000 252 420760	210		101000		
37	9757568969 12/20/15 855-8454 PARKER BRIDGER SH	26.05			2110 218 430200	345		101000		
74778	65891S 4787 HAROLD MORGAN	60.10								
1	12/22/15 GRADER POWER .120194X500-RL SH	60.10			2110 218 430200	340		101000		

01/15/16
14:01:55

CARBON COUNTY
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For the Accounting Period: 12/15

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74779	65832S	587 360 OFFICE SOLUTIONS	1,007.78								
1	952343-0	12/04/15 ACM TAPE MED-CO BLDGS	24.48			1000	213	510332	220		101000
2	954640-0	12/10/15 CALENDARS JERRY, LORI K-TREA	32.77			1000	203	410540	210		101000
3	954640-0	12/10/15 CALENDARS JUDY, KRIS-C&R	26.88			1000	202	410900	210		101000
4	954640-1	12/11/15 CALENDARS-COMMISSIONERS	23.36			1000	201	410100	210		101000
5	954640-2	12/14/15 POSTCARDS-ELECTIONS	110.34			1000	202	410630	210		101000
6	956185-0	12/21/15 DESK CALENDAR-C&R	11.60			1000	202	410900	210		101000
7	943615-0	12/01/15 JPC SIG, BLACK-TREAS	20.80			1000	203	410540	210		101000
8	953179-0	12/07/15 TONER, PINS, FLAG, PENS-DIST	340.08			2180	208	410331	210		101000
9	958795-0	12/23/15 TONER-TREAS	62.36			1000	203	410540	210		101000
10	959312-0	12/28/15 PAPER-CO ATTY	37.90			1000	210	411100	210		101000
11	951150-0	12/02/15 TAPE, COFFEE-SHERIFF	60.37			2300	209	420100	210		101000
12	952986-0	12/07/15 INK CART, CALENDAR-SHERIFF	74.16			2300	209	420100	210		101000
13	955495-0	12/15/15 PAPER-SHERIFF	37.90			2300	209	420100	210		101000
14	959647-0	12/30/15 COFFEE-SHERIFF	59.97			2300	209	420100	210		101000
15	959868-0	12/29/15 FOLDER-JP	84.81			1000	211	410340	210		101000
74780	65833S	3898 ACE HARDWARE	535.93								
1	243036/4	12/03/15 SUPPLIES-JOLIET SHOP	59.11			2110	218	430200	220		101000
2	242820/4	11/30/15 PRESSURE WASHER-WEED	329.00			2190	246	431100	241		101000
3	242820/4	11/30/15 BAGS, BULT, ARMR ALL-WEED	79.92			2190	246	431100	220		101000
4	242956/4	12/02/15 BULBS-WEED	34.93			2190	246	431100	220		101000
5	243645/4	12/15/15 SAND DISC, CAN-WEED	32.97			2190	246	431100	220		101000
74781	65858S	4807 CARBON COUNTY NEWS	587.00								
1	84406	12/03/15 AGENDA DEC 7, 15-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	84406	12/03/15 AGENDA DEC 10, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
3	84418	12/03/15 HW CC BOARD APPTS-COMMISSIONER	203.00			1000	201	410100	330		101000
4	84522	12/10/15 AGENDA DEC 14, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
5	84522	12/10/15 AGENDA DEC 17, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
6	84522	12/10/15 AUDIT PUBLICATION-COMMISSIONER	24.00			1000	201	410100	330		101000
7	84592	12/17/15 AGENDA DEC 21, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
8	84592	12/17/15 AGENDA DEC 24, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
9	84668	12/24/15 AGENDA DEC 28, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
10	84668	12/24/15 AGENDA DEC 31, 15-COMMISSIONER	12.00			1000	201	410100	330		101000
11	84850	12/31/15 AGENDA JAN 4, 16-COMMISSIONERS	12.00			1000	201	410100	330		101000
12	84850	12/31/15 AGENDA JAN 7, 16-COMMISSIONERS	12.00			1000	201	410100	330		101000
13	84412	12/03/15 DECKER FLOOD PLAIN PERMIT-PLAN	24.00			1000	241	411000	330		101000
14	84410	12/03/15 NOTICE COMBINE VOTING PRE-ELE	10.00			1000	202	410630	330		101000
15	84530	12/10/15 HW CONT LEG SERV-CO ATTY	77.00			1000	210	411100	330		101000
16	84603	12/17/15 HW CONT LEG SERV-CO ATTY	77.00			1000	210	411100	330		101000
17	84602	12/17/15 HW FT DISPATCHER-SHERIFF	26.00			2300	209	420100	330		101000
18	84657	12/24/15 HW FT DISPATCHER-SHERIFF	26.00			2300	209	420100	330		101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 6 of 24
Report ID: AP100

* ... Over spent expenditure

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74782	65866S	5916 CITYSERVICEVALCON	13,190.09								
1	B24627	12/02/15 FUEL-JOLIET SHOP	1,060.02			2130	218	430236	231		101000
2	B24636	12/02/15 FUEL-RL SHOP	662.53			2130	218	430236	231		101000
3	B24639	12/07/15 FUEL-BRIDGER SHOP	1,658.61			2130	218	430236	231		101000
4	B24641	12/07/15 FUEL-RL SHOP	349.82			2130	218	430236	231		101000
5	B24653	12/09/15 FUEL LUTHER-RL SHOP	140.37			2130	218	430236	231		101000
6	B24655	12/09/15 FUEL-RL SHOP	25.53			2130	218	430236	231		101000
7	B24658	12/09/15 FUEL-RL SHOP	384.88			2110	218	430200	231		101000
8	B24660	12/15/15 FUEL-JOLIET SHOP	1,496.26			2110	218	430200	231		101000
9	B24666	12/15/15 FUEL-RL SHOP	1,672.94			2110	218	430200	231		101000
10	B24670	12/17/15 FUEL-JOLIET SHOP	377.13			2110	218	430200	231		101000
11	B24672	12/21/15 FUEL-RL SHOP	673.81			2110	218	430200	231		101000
12	B24673	12/21/15 FUEL-BRIDGER SHOP	1,578.00			2110	218	430200	231		101000
13	B24679	12/21/14 FUEL-JOLIET SHOP	315.60			2130	218	430236	231		101000
14	B24683	12/22/15 FUEL-JOLIET SHOP	1,049.37			2110	218	430200	231		101000
15	B24685	12/22/15 FUEL-RL SHOP	523.89			2110	218	430200	231		101000
16	B24676	12/28/15 FUEL-BRIDGER SHOP	337.66			2110	218	430200	231		101000
17	B24684	12/28/15 FUEL-JOLIET SHOP	457.64			2110	218	430200	231		101000
18	B24702	12/28/15 FUEL-JOLIET SHOP	255.92			2110	218	430200	231		101000
19	B24711	12/28/15 FUEL-RL SHOP	170.11			2110	218	430200	231		101000
74783	65909S	5162 JUNCTION 7	41.51								
1	51307	12/14/15 USB 4 GB-C&R	6.99			1000	202	410900	210		101000
2	51220	12/10/15 SHIPPING-SHERIFF	34.52			2300	209	420100	312		101000
74784	65941S	2357 MOTOR POWER EQUIPMENT CO	2,381.65								
1	114287	11/18/15 STRAP RATCHET-RL SHOP	42.40			2110	218	430200	220		101000
2	114287	11/18/15 SEALS, BATT CABLE-RL SHOP	89.80			2110	218	430200	233		101000
3	115392	11/30/15 CORE CLUTCH FAN-BRIDGER SHOP	-440.00			2110	218	430200	233		101000
4	115600	12/01/15 FRONT ENG BUSHING-BRIDGER SHOP	346.96			2110	218	430200	233		101000
5	115731	12/02/15 4' BACKUP LGTING-BRIDGER SHOP	30.31			2110	218	430200	233		101000
6	115801	12/02/15 STRG PARTS '93 KW-JOLIET SHOP	1,217.42			2110	218	430200	233		101000
7	115854	12/03/15 CORE STRG PARTS '93 KW-JOLIET	-440.00			2110	218	430200	233		101000
8	115855	12/03/15 HTR, AIR DRYER, ELEMENT-JOLIET	137.77			2110	218	430200	233		101000
9	116200	12/07/15 SPRING ASSY-BRIDGER SHOP	359.00			2110	218	430200	233		101000
10	116224	12/07/15 POLISH, WHEEL-JOLIET SHOP	47.95			2110	218	430200	220		101000
11	116262	12/07/15 ABSORBER SHOCK-JOLIET SHOP	141.94			2110	218	430200	233		101000
12	116374	12/08/15 PARTS-RL SHOP	507.11			2110	218	430200	233		101000
13	116395	12/08/15 BUSHING, SHAFT-RL SHOP	40.68			2110	218	430200	233		101000
14	116591	12/09/15 RETURN SHAFT EXHAUST-RL SHOP	-22.64			2110	218	430200	233		101000
15	116596	12/09/15 SPACER SHOCK ABSORBER-RL SHOP	20.18			2110	218	430200	233		101000
16	118838	12/30/15 HOSE, CABLE, FENDER-RL SHOP	302.77			2110	218	430200	233		101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 7 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74785	65944S 2417 NAPA	2,733.52								
1	770600 12/17/15 SILICONE, FLUID, SNBRM 10-8-SH	35.62			2300 209 420100	220		101000		
2	770861 12/22/15 ACCUTFIT BEAM 10-5-SHERIFF	24.93			2300 209 420100	232		101000		
3	769225 11/30/15 SWITCH, HYD PART-RL SHOP	43.76			2110 218 430200	233		101000		
4	769241 11/30/15 FUEL FILTER-RL SHOP	20.27			2110 218 430200	233		101000		
5	769321 12/01/15 GOJO-RL SHOP	99.52			2110 218 430200	220		101000		
6	769394 12/02/15 U-BOLT-RL SHOP	4.29			2110 218 430200	233		101000		
7	769479 12/03/15 AIR FRESHENERS-RL SHOP	21.40			2110 218 430200	220		101000		
8	769479 12/03/15 MUDFLAP-RL SHOP	11.99			2110 218 430200	233		101000		
9	769536 12/03/15 START FLUID-RL SHOP	29.28			2110 218 430200	231		101000		
10	769543 12/03/15 MARVEL MYST OIL-RL SHOP	37.98			2110 218 430200	231		101000		
11	769706 12/07/15 FILTERS-RL SHOP	722.91			2110 218 430200	233		101000		
12	769706 12/07/15 LUCAS OIL STABL-RL SHOP	69.78			2110 218 430200	231		101000		
13	769753 12/07/15 FILTER, TURBO HOSE-RL SHOP	137.24			2110 218 430200	233		101000		
14	769754 12/07/15 ALUM BRIGHT-RL SHOP	8.88			2110 218 430200	220		101000		
15	769913 12/09/15 FILTER, FITTING-RL SHOP	137.64			2110 218 430200	233		101000		
16	769931 12/09/15 COUPLING-RL SHOP	2.97			2110 218 430200	220		101000		
17	770038 12/10/15 DISC WHEEL LUG NUTS-RL SHOP	19.90			2110 218 430200	233		101000		
18	770038 12/10/15 CLUSTER HOOKS-RL SHOP	64.76			2110 218 430200	220		101000		
19	770187 12/14/15 FILTERS-RL SHOP	6.12*			2110 218 430200	232		101000		
20	770187 12/14/15 QT5W30-RL SHOP	48.00			2110 218 430200	231		101000		
21	770220 12/14/15 PAINT-RL SHOP	117.78			2110 218 430200	220		101000		
22	770220 12/14/15 NOSE PLIERS-RL SHOP	55.36			2110 218 430200	241		101000		
23	770248 12/14/15 HEADLIGHT-DES	9.77			1000 252 420760	232		101000		
24	770302 12/15/15 BATTERIES-RL SHOP	338.88			2110 218 430200	233		101000		
25	770304 12/15/15 SNOWBRUSH PRINKKI-COMMISSIONER	12.09			1000 201 410100	210		101000		
26	770402 12/16/15 PAINT SUPPLIES-RL SHOP	494.17			2110 218 430200	220		101000		
27	770419 12/16/15 EXTENSION, WRENCH-RL SHOP	10.41			2110 218 430200	241		101000		
28	770419 12/16/15 FILTER-RL SHOP	6.78*			2110 218 430200	232		101000		
29	770419 12/16/15 SAE5W30-RL SHOP	16.02			2110 218 430200	231		101000		
30	770588 12/17/15 GEARWRENCH, WRENCH-RL SHOP	40.00			2110 218 430200	241		101000		
31	770771 12/21/15 REL VAL-RL SHOP	25.98			2110 218 430200	233		101000		
32	771257 12/29/15 GEAR OIL-RL SHOP	59.04			2110 218 430200	231		101000		
74786	65958S 4873 RDO EQUIPMENT CO.	5,458.32								
1	P01901 12/01/15 PARTS-JOLIET SHOP	315.83			2110 218 430200	233		101000		
2	P01866 12/01/15 HYD CYLINDER KIT-JOLIET SHOP	379.73			2110 218 430200	233		101000		
3	P01936 12/02/15 CUTTING EDGE-BRIDGER SHOP	3,033.60			2110 218 430200	233		101000		
4	P01936 12/02/15 SHIPPING-BRIDGER SHOP	96.85			2110 218 430200	312		101000		
5	P02126 12/07/15 PARTS-JOLIET SHOP	297.48			2110 218 430200	233		101000		
6	P02286 12/10/15 PARTS-BRIDGER SHOP	108.36			2110 218 430200	233		101000		
7	P02474 12/16/15 FILTERS-BRIDGER SHOP	87.07			2110 218 430200	233		101000		
8	P02667 12/21/15 DIESEL EXHAUST-JOLIET SHOP	39.96			2110 218 430200	220		101000		
9	P02703 12/22/15 12' SNOWPLOW-BRIDGER SHOP	268.25			2110 218 430200	233		101000		
10	W15104 12/23/15 TROUBLESHOOT 772D-RL SHOP	708.18			2110 218 430200	362		101000		
11	P02879 12/28/15 CLEVIS, PIN-BRIDGER SHOP	100.26			2110 218 430200	233		101000		

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 8 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj		Account
12	P02879	12/28/15 SHIPPING-BRIDGER SHOP	22.75			2110 218 430200	312			101000
74787	65959S	4806 RED LODGE BEVERAGES, INC.	99.50							
1	806266	11/12/15 WATER-DIST COURT	24.00			2180 208 410331	210			101000
2	822639	12/31/15 WATER-CO BLDG	29.50			1000 213 411200	210			101000
3	815625	12/10/15 WATER-SHERIFF	46.00			2300 209 420100	210			101000
74788	65961S	172 RED LODGE TRUE VALUE	272.73							
1	396674	11/30/15 KEY, SNOWBRUSH-BRIDGER SHOP	9.27			2110 218 430200	220			101000
2	396683	11/30/15 HILLMAN-RL SHOP	0.90			2110 218 430200	220			101000
3	396712	12/01/15 MINI LIGHT-C&R	2.99			1000 202 410900	210			101000
4	396782	12/02/15 BOUNTY-ADMIN	8.49			1000 213 411200	224			101000
5	396782	12/02/15 TERRY TOWEL-CO BLDGS	21.98			1000 213 411200	224			101000
6	396985	12/07/15 PAINT DISPATCH-SHERIFF	106.25			1000 213 411200	234			101000
7	397031	12/08/15 LIGHT SET-C&R	8.58			1000 202 410900	210			101000
8	397037	12/08/15 LIGHT SET-C&R	4.29			1000 202 410900	210			101000
9	397098	12/10/15 SELF TAPING SCREWS-BRIDGER SHO	20.99			2110 218 430200	220			101000
10	397102	12/10/15 RUG DR RENTAL-PSB	39.99			1000 213 411200	533			101000
11	397102	12/10/15 CLEANER-PSB	19.48			1000 213 411200	224			101000
12	397115	12/10/15 CR DEP RUG DR RENTAL-PSB	-10.00			1000 213 411200	533			101000
13	397116	12/10/15 BATTERY, EXT CORD-PSB	11.98			1000 213 411200	224			101000
14	397122	12/11/15 MINI LGT, GLUE STICK-TREAS	11.48			1000 203 410540	210			101000
15	397257	12/15/15 CLR LGTS-TREAS	6.28			1000 203 410540	210			101000
16	397278	12/15/15 HILLMAN, PLAS WELDER-RL SHOP	6.29			2110 218 430200	220			101000
17	397320	12/17/15 TANK FLUSH LEVER-CRTHSE	3.49			1000 213 411200	235			101000
74789	65968S	4985 ROWLI'S FOOD FARM	119.47							
1	1327841216	12/16/15 WATER-JOLIET SHOP	11.40			2110 218 430200	210			101000
2	1296701207	12/07/15 DONUTS COMMISSIONERS MTG-E	18.00			2290 249 450410	210			101000
3	1602951216	12/16/15 SUPPLIES OPEN HOUSE-EXTENS	80.18			2290 249 450410	210			101000
4	1368881217	12/17/15 ICE OPEN HOUSE-EXTENSION	1.99			2290 249 450410	210			101000
5	1397341218	12/18/15 WATER-EXTENSION	7.90			2290 249 450410	210			101000
74790	65986S	177 TIRE-RAMA	2,303.20							
1	1050262132	12/14/15 11422.5 ULTRA DRIVE-RL SHO	2,303.20			2110 218 430200	239			101000
74791	65987S	33 TOWN & COUNTRY SUPPLY ASSN	47.96							
1	7172	12/02/15 WELD SUPPLIES-BRIDGER SHOP	47.96			2110 218 430200	220			101000
74792	65923S	5765 MGC CONSULTANTS LTD	214.24							
1		12/10/15 WEAST MINE CONSULTATION -RL SH	214.24			2110 218 430200	390			101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 9 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74793	65864S	864	CHEMNET CONSORTIUM, THE	339.10					
1	85502	12/04/15	MILEAGE 68@\$.575-3 SHOPS	39.10			2110 218 430200	390	101000
3	85502	12/04/15	1ST MOBILE DRUG MAINS, SHAWN-3	75.00			2110 218 430200	390	101000
4	85502	12/04/15	EBT/MAINS, SHAWN-3 SHOPS	65.00			2110 218 430200	390	101000
5	85502	12/04/15	DRUG SCR/STRADTMAN, JON-JOLIE	57.50			2110 218 430200	390	101000
7	85502	12/04/15	DRUG SCR/GORSUCH, RICHARD-RL	57.50			2110 218 430200	390	101000
9	85502	12/04/15	2ND EBT/STRADTMAN, JON-JOLIET	45.00			2110 218 430200	390	101000
74794	65883S	821	FASTENERS INC.	5.12					
1	4467794	12/03/15	SCREW/NUT 93 KW-JOLIET SHOP	5.12			2110 218 430200	233	101000
74795	65939S	758	MONTANA WOOL GROWERS ASSOC.	1,434.00					
2		12/01/15	PREDATOR CONT JUL-DEC'15	1,434.00			2150 260 440730	390	101000
74796	65877S	6044	DOT, FEDERAL HIGHWAY	50,000.00					
1		12/14/15	WFR RECONSTRUCTION MATCH	50,000.00*			2110 218 430202	950	101000
74797	65905S	6045	JIM STEVENSON	231.77					
1		12/02/15	CTEP BICYCLE RACKS REIMBURSEME	231.77			2956 301 470121	790	101000
74798	65963S	3544	RIVERSIDE REPAIR	6,009.00					
1	24963	12/01/15	'96 KW OVERHEAD LABOR-JOLIET S	1,627.50			2110 218 430200	362	101000
2	24963	12/01/15	'96 KW OVERHEAD INJ/PARTS-JOLI	4,381.50			2110 218 430200	233	101000
74799	65860S	2851	CARBON EQUIPMENT REPAIR INC	288.57					
			'96 Peterbilt 1XP5D69X8TN411486						
1	6602	12/07/15	REMAN TRANSM CLUTCH ROD-BRIDGE	288.57			2110 218 430200	942	101000
74800	65852S	4901	BILLINGS PRECAST ENTERPRISES,	103.50					
1	49337	12/01/15	OIL PILLOW-JOLIET SHOP	103.50			2110 218 430200	220	101000
74801	65851S	370	BILLINGS MACH & WELDING, INC.	654.90					
1	79636	12/09/15	WELD PLATE, DRILL & TAP-BRIDGE	160.00			2110 218 430200	362	101000
2	79692	12/22/15	LABOR PIN & BRACKET SNOW WING-	425.00			2110 218 430200	362	101000
3	79692	12/22/15	MATERIALS PIN & BRACKET-BRIDGE	69.90			2110 218 430200	233	101000
74802	65840S	4141	B & J SAWMILL INC	675.44					
1	590	12/10/15	WOOD DECKING MEETEETSE-RL SHO	675.44			2130 218 430236	430	101000
74803	65893S	3322	HOSE & RUBBER SUPPLY	34.12					
1	C60669	12/03/15	'93 KW HOSE-JOLIET SHOP	34.12			2110 218 430200	233	101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 10 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74804	65894S 4283 I-STATE TRUCK CENTER	79.28								
1	251192308 12/01/15 KIT FL ARMY TRUCK-JOLIET SH	79.28			2110 218 430200	233		101000		
74805	65992S 525 TRUENORTH STEEL	7,222.06								
1	8351 12/03/15 2 48"X18' HELICAL GALV-JOLIET	2,561.96			2130 218 430236	420		101000		
2	8351 12/03/15 1 48" BAND-JOLIET SHOP	74.49			2130 218 430236	420		101000		
3	8351 12/03/15 1 54"X20' HELICAL GALV-RL SHOP	1,633.80			2130 218 430236	420		101000		
4	8351 12/03/15 1 54"X18' HELICAL GALV-RL SHOP	1,470.42			2130 218 430236	420		101000		
5	8351 12/03/15 1 54" BAND-RL SHOP	195.62			2130 218 430236	420		101000		
6	8389 12/08/15 1 30" BANK-BRIDGER SHOP	51.37			2130 218 430236	420		101000		
7	8411 12/10/15 2 24" BAND-BRIDGER SHOP	66.40			2130 218 430236	420		101000		
8	8411 12/10/15 12 BOLTS, NUTS-BRIDGER SHOP	21.00			2130 218 430236	420		101000		
9	8415 12/10/15 3 24"X20' HELICAL GALV-BRIDGER	1,080.60			2130 218 430236	420		101000		
10	8415 12/10/15 2 24" BAND-BRIDGER SHOP	66.40			2130 218 430236	420		101000		
74806	65990S 1328 TRI-STATE EQUIPMENT	552.80								
1	M91655 12/10/15 ZZ PIN-BRIDGER SHOP	50.00			2110 218 430200	233		101000		
2	M91985 12/23/15 WEAR PLATES-BRIDGER SHOP	75.42			2110 218 430200	233		101000		
3	M91513 12/30/15 BEARING-BRIDGER SHOP	427.38			2110 218 430200	233		101000		
74807	65975S 4909 SIX ROBBLEES' INC.	621.44								
1	6-429209 12/03/15 LED BEACON-BRIDGER SHOP	112.31			2110 218 430200	233		101000		
2	6-429779 12/21/15 RUBBER SPIDER,ROAD BLADER-JO	385.79			2110 218 430200	233		101000		
3	6-429866 12/22/15 SEAL, BEARING CUP/CONE-JOLIE	123.34			2110 218 430200	233		101000		
74808	65989S 105 TRACTOR & EQUIPMENT CO.	88.70								
1	BLCS612282 11/19/15 BLADE A-BRIDGER SHOP	88.70			2110 218 430200	233		101000		
74809	65873S 2233 CTA INC	8,458.59								
1	119769 11/30/15 NOV '15 PLANNING SVCS-PLAN	6,509.50			1000 241 411000	390		101000		
2	119769 11/30/15 NOV '15 FLOODPLAIN-PLANNIN	1,949.09			1000 215 440160	390		101000		
74810	65977S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	819.19								
1	2037913 12/02/15 4 ATV TIRES HONDA 4WLR-WEED	418.20			2190 246 431100	239		101000		
2	2037913 12/02/15 DISMNT/MNT TIRES-WEED	40.00			2190 246 431100	362		101000		
3	2037927 12/02/15 LIQUITUBE TIRE SEALANT-WEED	360.99			2190 246 431100	239		101000		
74811	65954S 45 PETERSON QUALITY OFFICE	405.16								
3	151207-5 12/07/15 QRTLY MAINT 1252-CO BLDG	211.16			1000 213 411200	363		101000		
4	151201-8 12/01/15 MAINT 1295 8/31/15-12/1/15-D	135.00			2180 208 410331	363		101000		
5	151201-1 12/01/15 WASTE TONER BOX-SHERIFF	59.00			2300 209 420100	210		101000		

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 11 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74812	65930S 5903 MONTANA CANDY EMPORIUM	62.60								
1	563-17 12/04/15 OFFICE SUPPLIES-TREASURER	62.60			1000 203 410540	210		101000		
74813	65899S 60 JANE SWANSON-WEBB	186.30								
1	12/03/15 RT RL/BLGS ACH ADM MTG-SUPT SC	69.00			1000 236 411600	370		101000		
2	12/09/15 MTG ROCKVALE-SUPT SCHOOLS	36.80			1000 236 411600	370		101000		
3	12/09/15 BANK OF BRIDGER-TREAS	11.50			1000 203 410540	370		101000		
4	12/16/15 RT RL/BLGS SC ADM MTG-SUPT SCH	69.00			1000 236 411600	370		101000		
74814	65908S 2738 JUDY CHRISTENSEN	14.56								
1	12/07/15 RT RL/JOL PUB HRG-ELECTIONS	14.56			1000 202 410630	370		101000		
74815	65859S 171 CARBON COUNTY TREASURER	2,000.00								
1	12/14/15 POSTAGE METER-ELECTIONS	2,000.00			1000 202 410630	311		101000		
74816	65985S 5509 TIM GOLDSBERRY	960.00								
1	07/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
2	08/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
3	09/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
4	10/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
5	11/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
6	12/01/15 EDGAR SEWER MGR	160.00			2506 281 510100	369		101000		
74817	65934S 2075 MONTANA INTERACTIVE	328.65								
2	844746 10/30/15 191 BURN PERMITS IVR-DES	28.65*			1000 252 420760	357		101000		
3	844746 10/30/15 100 BURN PERMITS	300.00*			1000 252 420760	357		101000		
74818	65928S 694 MONTANA ASSOCIATION OF DES	50.00								
1	12/01/15 '16 GNG MEMBERSHIP KOHLEY-DES	50.00			1000 252 420760	330		101000		
74819	65911S 1794 L N CURTIS & SONS	1,049.14								
1	3165208-01 11/30/15 10" SMOKE JPR BTS KOHLEY-D	224.96			1000 252 420760	220		101000		
2	3165208-01 11/30/15 SHIPPING-DES	12.21			1000 252 420760	312		101000		
3	3165208-02 12/01/15 GLOVE, KEEPER, CAP-DES	91.86			1000 252 420760	220		101000		
4	3165208-02 12/01/15 SHIPPING-DES	19.76			1000 252 420760	312		101000		
5	3165208-03 12/28/15 SHIRT, PANTS-DES	678.50			1000 252 420760	220		101000		
6	3165208-03 12/28/15 SHIPPING-DES	21.85			1000 252 420760	312		101000		
74820	66002S 2363 YOUTH SERVICES CENTER,	2,241.56								
1	11/27/15 11/23/15 EVALUATION-YOUTH COUR	100.00			2180 208 420300	390		101000		
2	12/03/15 11/27-29/15 SECURE DETENTION	340.00			2180 208 420300	390		101000		
3	12/03/15 11/16-17/15 SECURE DETENTION	170.00			2180 208 420300	390		101000		
4	12/03/15 11/17-30/15 ACUTE CRISIS CAR	1,631.56			2180 208 420300	390		101000		

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 12 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74821	66000S	5323 WILLIAMSON ENTERPRISES, INC.		405.00					
1	379	12/06/15 CASE LOGGER ANNUAL SUPP-CO ATT		405.00			1000 210 411100	330	101000
74822	65960S	96 RED LODGE COLLISION CENTER LTD		6,298.45					
1	15017	12/03/15 REPAIR '13 SUBARU PRINKKI		6,298.45			1000 253 510330	510	101000
74823	65971S	138 SECRETARY OF STATE		60.00					
1	1981	12/03/15 TITLE 10 ED SUBSCRIPTION-SCHOO		60.00			1000 236 411600	330	101000
74824	65969S	2854 SAFEGUARD		122.71					
5	31107461	11/30/15 W2S, DW4S WINDOWS-C&R		77.74			1000 202 410900	210	101000
6	31107461	11/30/15 1099, DWMR ENV-C&R		27.19			1000 202 410900	210	101000
7	31107461	11/30/15 SHIPPING-C&R		17.78			1000 202 410900	312	101000
74825	65875S	6033 DAN R MARTIN		2,500.00					
1		12/23/15 '16 2ND QTR CONTRACT-SUPT SCHO		2,500.00			1000 236 411600	357	101000
74826	65884S	117 FIRST INTERSTATE BANK-R. L.		276.25					
1		12/23/15 FY 16 2ND QTR TRS CONTRIBUTION		276.25			1000 236 411600	357	101000
74827	65834S	1408 ADDCO OFFICE SYSTEMS, INC		60.17					
3	316457	12/10/15 FULL TAPE W/PERF-CO BLDGS		48.32			1000 213 411200	210	101000
4	316457	12/10/15 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
74828	65966S	6046 ROCKY MOUNTAIN SEAMLESS		1,680.00					
1	1199	12/03/15 SUP & INS RAINGUTTERS-CRTHSE		1,680.00*			1000 213 411200	366	101000
74829	65976S	44 SMITH OLCOTT FUNERAL CHAPEL		1,500.00					
2		12/08/15 MCCLUSKEY, WILLIAM R-VET BURIA		500.00			1000 247 430940	396	101000
3		12/08/15 SCHLACK, ALAN L-VET BURIAL		500.00			1000 247 430940	396	101000
4		12/23/15 SHUPE, WILLIAM GEORGE-VET BURI		500.00			1000 247 430940	396	101000
74830	65918S	3373 MARK GIESICK		61.45					
1		12/09/15 DEC '15 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		12/09/15 46 MILES - WEED		26.45			2190 246 431100	370	101000
74831	65919S	2873 MARK RICHARDS		63.75					
1		12/09/15 DEC '15 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		12/09/15 50 MILES JOLIET - WEED		28.75			2190 246 431100	370	101000
74832	65900S	3127 JASON OSWALD		46.50					
1		12/09/15 DEC '15 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2		12/09/15 20 MILES - WEED		11.50			2190 246 431100	370	101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 13 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74833	65970S 1137 SCOTT BLAIN	44.20								
1	12/09/15 DEC '15 BOARD MTG JOLIET - WE	35.00			2190 246 431100	370		101000		
2	12/09/15 16 MILES - WEED	9.20			2190 246 431100	370		101000		
74834	65964S 5893 ROCK CREEK RANCHERS 4-H CLUB	72.00								
1	12/18/15 4 CHRISTMAS WREATHS-EXTENSION	72.00			2290 249 450410	210		101000		
74835	65857S 1997 CARBON COUNTY 4-H COUNCIL	85.00								
1	1858 10/26/15 4H ONLINE CTY REG FEE-EXTENSIO	85.00			2290 249 450410	210		101000		
74836	65947S 5585 NIKKI BAILEY	158.32								
1	12/16/15 OFFICE OPEN HOUSE-EXTENSION	107.42			2290 249 450410	210		101000		
2	12/16/15 OFFICE OPEN HOUSE-EXTENSION	50.90			2290 249 450410	210		101000		
74837	65912S 3440 LAUREL OUTLOOK	33.00								
1	6308 12/18/15 1 YR OUTLOOK SUBSCRIPTION-EXTE	33.00			2290 249 450410	330		101000		
74838	66001S 1618 WYOMING LIVESTOCK ROUNDUP	50.00								
1	12/18/15 ANNUAL SUBSCRIPTION - EXTENSIO	50.00			2290 249 450410	330		101000		
74839	65973S 1980 SHERI HATTEN	25.94								
1	12/01/15 HOLIDAY DECOR-EXTENSION	25.94			2290 249 450410	210		101000		
74840	65916S 3912 MACRS "LTAP"	100.00								
1	12/20/15 2016 DUES-ROAD	100.00			2110 218 430200	330		101000		
74841	65938S 389 MONTANA WEED CONTROL ASSOCIATION	630.00								
1	202085 12/18/15 GROUP MEMBERSHIP-WEED	250.00			2190 246 431100	330		101000		
2	202085 12/18/15 WALLILA MEMBERSHIP-WEED	30.00			2190 246 431100	330		101000		
3	202085 12/18/15 ANNUAL CONF OSWALD, SCHWEND-W	350.00			2190 246 431100	330		101000		
74842	65853S 6047 BOBBI BLANKENSHIP	279.00								
1	11/27/15 NOXIOUS WEEK COST SHARE-WEED	279.00			2190 246 431100	222		101000		
74843	65996S 3192 VERIZON WIRELESS	398.10								
1	9757273137 12/15/15 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9757273137 12/15/15 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
3	9757273137 12/15/15 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345		101000		
4	9757273137 12/15/15 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345		101000		
5	9757273137 12/15/15 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
6	9757273137 12/15/15 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000		
7	9757273137 12/15/15 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9757273137 12/15/15 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
9	9757273137 12/15/15 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
10	9757273137 12/15/15 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$	PO #	Fund	Org	Acct	Object	Proj	Account
74844	65907S	2785 JOHN GREWELL	88.00							
1	12/03/15	HELENA MACO TRNG-COMMISSIONERS	88.00		1000	201	410100	370		101000
74845	65965S	210 ROCKMOUNT RESEARCH & ALLOYS, INC	1,777.82							
1	1213505 12/21/15	ZETA WEAR PLATE, STRIP-RL SHO	1,733.00		2130	218	430236	233		101000
2	1213505 12/21/15	FREIGHT-RL SHOP	44.82		2130	218	430236	312		101000
74846	65933S	1185 MONTANA DEPARTMENT OF	320.00							
1	100841-15 12/01/15	15 APP LIC/OSTWALD-WEED	60.00		2190	246	431100	330		101000
2	101464-10 12/01/15	15 DEALER LIC/OSTWALD-WEED	60.00		2190	246	431100	330		101000
3	15341-15 12/01/15	15 APP LIC/WALLILA-WEED	60.00		2190	246	431100	330		101000
4	103064-15 12/01/15	15 APP LIC/SCHWEND-WEED	60.00		2190	246	431100	330		101000
5	15341-15 12/01/15	OPERATOR LIC - WEED	25.00		2190	246	431100	330		101000
6	15341-15 12/01/15	OPERATOR LIC - WEED	25.00		2190	246	431100	330		101000
7	15341-15 12/01/15	OPERATOR LIC - WEED	10.00		2190	246	431100	330		101000
8	15341-15 12/01/15	OPERATOR LIC - WEED	10.00		2190	246	431100	330		101000
9	15341-15 12/01/15	OPERATOR LIC - WEED	10.00		2190	246	431100	330		101000
74847	65843S	19 BEARCREEK DISTRIBUTING	325.00							
1	4557 11/10/15	55 GAL BOLT DEGREASER-RL SHOP	325.00		2110	218	430200	220		101000
74848	65974S	815 SHIPTON SUPPLY COMPANY	804.96							
1	K18382/4 12/02/15	BRUTE 32 GAL-BRIDGER SHOP	104.97		2110	218	430200	220		101000
2	18459/4 12/22/15	TOOL CAB 56IN OAK TOP-BRIDGER	699.99		2110	218	430200	241		101000
74849	65889S	2855 H&E EQUIPMENT SERVICES	86.55							
1	92483692 12/21/15	GAS SPRING-JOLIET SHOP	67.10		2110	218	430200	233		101000
2	92483692 12/21/15	SHIPPING-JOLIET SHOP	19.45		2110	218	430200	312		101000
74850	65842S	6048 BANK OF RED LODGE	50.05							
1	1 12/11/15	DEPOSIT SLIPS-JP	50.05		1000	211	410340	210		101000
74851	65873S	2233 CTA INC	6,601.45							
1	120197 12/31/15	DEC '15 PLANNING SVCS-PLAN	4,707.25		1000	241	411000	390		101000
2	120197 12/31/15	DEC '15 FLOODPLAIN-PLANNIN	1,894.20		1000	215	440160	390		101000
74852	65945S	1492 NAPA OF BRIDGER	537.40							
1	401062 11/23/15	NITRILE GLOVES-BRIDGER SHOP	16.49		2110	218	430200	220		101000
2	401184 11/24/15	WIPERS-BRIDGER SHOP	4.99		2110	218	430200	233		101000
3	401184 11/24/15	WASHER FLUID-BRIDGER SHOP	2.59		2110	218	430200	220		101000
4	401185 11/24/15	WASHER FLUID-BRIDGER SHOP	12.95		2110	218	430200	220		101000
5	401186 11/24/15	BEEHIVE LAMP-BRIDGER SHOP	15.38		2110	218	430200	233		101000
6	401269 11/25/15	ARMOR ALL, BRAKE CLNR-BRIDGER	63.69		2110	218	430200	220		101000
7	401276 11/25/15	ACCUFIT BEAM-BRIDGER SHOP	17.59		2110	218	430200	233		101000
8	401276 11/25/15	BOLTS-BRIDGER SHOP	0.30		2110	218	430200	220		101000
9	401456 11/30/15	MIRROR-BRIDGER SHOP	15.49		2110	218	430200	233		101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 15 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
10	401474	11/30/15 VALVE-BRIDGER SHOP	25.96			2110	218	430200	233		101000
11	401521	11/30/15 GAS CYLINDER-BRIDGER SHOP	8.29			2110	218	430200	220		101000
12	401583	12/01/15 MIRROR, SPLASH GUARD-BRIDGER S	68.87			2110	218	430200	233		101000
13	401655	12/02/15 WHITE, BLACK, GOOP-BRIDGER SHO	24.46			2110	218	430200	220		101000
14	401683	12/02/15 BRAKE CLNR-BRIDGER SHOP	43.95			2110	218	430200	220		101000
15	401683	12/02/15 TOP MOUNT, ANTENNA, FUSES-BRID	37.16			2110	218	430200	233		101000
16	401710	12/02/15 BLACK PIPE-BRIDGER SHOP	7.48			2110	218	430200	220		101000
17	401720	12/03/15 FLT WASH, FUSE HLD-BRIDGER SHO	9.14			2110	218	430200	220		101000
18	401723	12/03/15 GLOSS BLACK, PAINT BRUSH-BRIDG	5.38			2110	218	430200	220		101000
19	401734	12/03/15 CABLE TIES-BRIDGER SHOP	19.45			2110	218	430200	220		101000
20	401744	12/03/15 JAW LOCK-BRIDGER SHOP	12.59			2110	218	430200	241		101000
21	401744	12/03/15 CAP SCREW-BRIDGER SHOP	1.12			2110	218	430200	220		101000
22	401776	12/03/15 COUPLER, PIPE, VALVE-BRIDGER S	24.74			2110	218	430200	233		101000
23	402183	12/09/15 JB WELD, BLACK FOAM-BRIDGER SH	9.18			2110	218	430200	220		101000
24	402204	12/10/15 FUSE HOLDER-BRIDGER SHOP	4.29			2110	218	430200	220		101000
25	402223	12/10/15 ID LOOM-BRIDGER SHOP	12.25			2110	218	430200	220		101000
26	402421	12/14/15 TRLR PLUG 4-BRIDGER SHOP	4.50			2110	218	430200	233		101000
27	402454	12/14/15 STRAP, SCREWS-BRIDGER SHOP	19.39			2110	218	430200	220		101000
28	402475	12/14/15 ANTENNA-BRIDGER SHOP	7.69			2110	218	430200	233		101000
29	402573	12/15/15 RETAINER-BRIDGER SHOP	10.58			2110	218	430200	233		101000
30	402679	12/17/15 DUCT TAPE-BRIDGER SHOP	29.97			2110	218	430200	220		101000
31	402703	12/17/15 U-BOLT-BRIDGER SHOP	1.49			2110	218	430200	233		101000
74853	65874S	6050 D ROCKBOYZ LLC	500.00								
1	1	12/17/15 ROBERTS CTEP PROJ SORT ROCK	500.00			2956	301	470121	790		101000
74854	65887S	1765 GREAT WEST ENGINEERING INC	5,685.86								
1	14337	12/22/15 E PRYOR RD BRG BIDDING PROC-JO	1,398.25			2130	218	430243	932	19	101000
3	14337	12/22/15 RL CRK SURV, DATA, PROJ-RL SHO	2,458.61			2130	218	430243	932	17	101000
4	14338	12/22/15 E PRYOR RD BRG GRANT ADM-JOL	406.50			2130	218	430243	932	19	101000
5	14338	12/22/15 HOMESTEAD RD GRANT ADM-JOLIET	626.50			2130	218	430243	932	18	101000
6	14338	12/22/15 RL CRK GRANT ADM-RL SHOP	796.00			2130	218	430243	932	17	101000
74855	65994S	5434 US BANK	2,092.45								
1		12/18/15 MACO TRNG PRINKKI-COMMISSIONER	150.00			1000	201	410100	330		101000
2	431600564	12/03/15 LODGING MACO GREWELL-COMMIS	330.42			1000	201	410100	330		101000
3	4222813284	12/11/15 CAR WASH GREWELL-COMMISSIO	17.99			1000	201	410100	361		101000
4	5096454	11/27/15 POLO SHIRTS-DES	97.50			1000	252	420760	220		101000
5	5096454	11/27/15 POLO SHIRTS-DES	33.75			1000	252	420760	220		101000
6	3016210	11/27/15 BILL CAP-DES	10.57			1000	252	420760	220		101000
7	99391368	11/27/15 TABLET MOUNT-DES	85.44			1000	252	420760	220		101000
8	99391368	11/27/15 SHIPPING-DES	19.44			1000	252	420760	312		101000
9	3513067	11/27/15 BILL CAP-DES	6.95			1000	252	420760	220		101000
10	6552212	11/27/15 IPAD CASE-DES	77.99			1000	252	420760	210		101000
11	657487717	11/30/15 LODGING BUTTE KOHLEY-DES	201.02			1000	252	420760	370		101000
12	55973	12/08/15 COLOR Q PRO TEST SET-SANITARIA	156.21			1000	215	440160	220		101000
13	55973	12/08/15 SHIPPING-SANITARIAN	28.25			1000	215	440160	312		101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 16 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
14	3924426 11/30/15 BLINDS SHERIFF-CO BLDGS	492.00			1000 213 411200	220		101000		
15	432123803 12/10/15 LODGING GF NEIBAUER-SHERIFF	192.46			2300 212 420800	370		101000		
16	432123802 12/10/15 LODGING GF THOMPSON-SHERIFF	192.46			2300 209 420100	370		101000		
74856	65855S 6051 C THOMAS PEZZAROSS	3,780.00								
1	10/13/15 '15 S COONEY PROJ HERBICIDE	1,890.00			2840 297 431105	222		101000		
2	10/13/15 '15 S COONEY PROJ APPLICATION	1,890.00			2840 297 431105	357		101000		
74857	65865S 6052 CHRIS MCKITTRICK	581.50								
1	09/22/15 '15 S COONEY PROJ HERBICIDE	194.00			2840 297 431105	222		101000		
2	09/22/15 '15 S COONEY PROJ APPLICATION	387.50			2840 297 431105	357		101000		
74858	65878S 6053 DOUG ERICKSON	286.98								
1	11/09/15 '15 S COONEY PROJ HERBICIDE	286.98			2840 297 431105	222		101000		
74859	65885S 6054 FRANKE WALLILA	322.50								
1	08/28/15 '15 S COONEY PROJ HERBICIDE	322.50			2840 297 431105	222		101000		
74860	65901S 6055 JAY LYNDES	10,143.00								
1	10/05/15 '15 S COONEY PROJ HERBICIDE	5,071.50			2840 297 431105	222		101000		
2	10/05/15 '15 S COONEY PROJ APPLICATION	5,071.50			2840 297 431105	357		101000		
74861	65904S 6056 JIM DESAVEUR	4,997.35								
1	10/05/15 '15 S COONEY PROJ HERBICIDE	1,696.95			2840 297 431105	222		101000		
2	10/05/15 '15 S COONEY PROJ APPLICATION	3,300.40			2840 297 431105	357		101000		
74862	65914S 5481 LINDA FINLEY	219.50								
1	11/10/15 '15 S COONEY PROJ HERBICIDE	219.50			2840 297 431105	222		101000		
74863	65920S 4187 MARK STOVALL	204.00								
1	08/26/15 '15 S COONEY PROJ HERBICIDE	204.00			2840 297 431105	222		101000		
74864	65921S 2564 MARY ANN MATHES	151.00								
1	10/26/15 '15 S COONEY PROJ HERBICIDE	151.00			2840 297 431105	222		101000		
74865	65926S 6057 MIKE STRAUSBURG	2,986.00								
1	09/09/15 '15 S COONEY PROJ HERBICIDE	1,493.00			2840 297 431105	222		101000		
2	09/09/15 '15 S COONEY PROJ APPLICATION	1,493.00			2840 297 431105	357		101000		
74866	65946S 6058 NICK DOBBEL	2,500.60								
1	09/22/15 '15 S COONEY PROJ HERBICIDE	367.60			2840 297 431105	222		101000		
2	09/22/15 '15 S COONEY PROJ APPLICATION	2,133.00			2840 297 431105	357		101000		

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 17 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74867	65953S	6059 PETER J BERTOLINO		1,065.50					
1	10/20/15	'15 S COONEY PROJ HERBICIDE		1,065.50			2840 297 431105	222	101000
74868	65995S	2444 VANNOY RANCH		8,570.00					
1	10/20/15	'15 S COONEY PROJ HERBICIDE		5,194.00			2840 297 431105	222	101000
2	10/20/15	'15 S COONEY PROJ APPLICATION		3,376.00			2840 297 431105	357	101000
74869	65972S	6060 SHAD WEBER		2,361.59					
1	09/01/15	'15 S COONEY PROJ HERBICIDE		1,180.80			2840 297 431105	222	101000
2	09/01/15	'15 S COONEY PROJ APPLICATION		1,180.79			2840 297 431105	357	101000
74870	65979S	6061 STANLEY DIMOND		322.50					
1	11/03/15	'15 S COONEY PROJ HERBICIDE		322.50			2840 297 431105	222	101000
74871	65906S	6062 JOHN C WADE		1,738.50					
1	10/16/15	'15 S COONEY PROJ HERBICIDE		869.25			2840 297 431105	222	101000
2	10/16/15	'15 S COONEY PROJ APPLICATION		869.25			2840 297 431105	357	101000
74872	65982S	4193 TED DINSDALE		114.00					
1	11/01/15	'15 S COONEY PROJ HERBICIDE		114.00			2840 297 431105	222	101000
74873	65991S	5618 TROY GROSS		900.00					
1	10/19/15	'15 S COONEY PROJ HERBICIDE		450.00			2840 297 431105	222	101000
2	10/19/15	'15 S COONEY PROJ APPLICATION		450.00			2840 297 431105	357	101000
74874	65998S	4751 WESLEY HILL		1,022.50					
1	09/15/15	'15 S COONEY PROJ HERBICIDE		1,022.50			2840 297 431105	222	101000
74875	65881S	6063 ERIN LITTON		500.00					
1	11/28/15	VET BURIAL OBRIEN, THOMAS JOHN		500.00			1000 247 430940	396	101000
74876	65949S	790 PACIFIC STEEL & RECYCLING		30.45					
3	596751 12/21/15	METAL-BRIDGER SHOP		30.45			2130 218 430236	420	101000
74877	65978S	3338 STAMP FULFILLMENT SERVICES		569.00					
1	12/30/15	2 BOXES FOREVER-SANITATION		552.60			1000 215 440160	231	101000
2	12/30/15	SHIPPING-SANITATION		16.40			1000 215 440160	312	101000
74878	65935S	3909 MONTANA LAW ENFORCEMENT ACADEMY		250.00					
1	8896 12/04/15	DISP TRNG CURTIS-SHERIFF		125.00			2850 209 420750	380	101000
2	8896 12/04/15	LODGING/MEALS CURTIS-SHERIFF		125.00			2850 209 420750	370	101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 18 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74879	65915S 1321 M & M SALES & SERVICES	136.90								
1	10001 11/24/15 PREV BILLED 265/70R17 10-6-SHE	0.00			2300 209 420100	239		101000		
2	10002 11/27/15 SERV FILTER 10-5-SHERIF	6.50			2300 209 420100	232		101000		
3	10002 11/27/15 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000		
4	10002 11/27/15 SERV LABOR 10-5-SHERI	10.00			2300 209 420100	361		101000		
5	10003 11/27/15 PREV BILLED 265/70R17 10-8-SHE	0.00			2300 209 420100	239		101000		
6	10005 12/01/15 SERV FILTER 10-9-SHERIFF	6.50			2300 209 420100	232		101000		
7	10005 12/01/15 SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231		101000		
9	10005 12/01/15 SERV LABOR 10-9-SHERIFF	10.00			2300 209 420100	361		101000		
13	10013 12/14/15 PREV BILLED 265/70R17 10-4-SHE	0.00			2300 209 420100	239		101000		
14	10013 12/14/15 SERV FILTER 10-4-SHERIFF	6.60			2300 209 420100	232		101000		
15	10013 12/14/15 SERV OIL10-4-SHERIFF	29.10			2300 209 420100	231		101000		
16	10013 12/14/15 SERV LABOR10-4-SHERIFF	10.00			2300 209 420100	361		101000		
74880	65955S 320 PITNEY BOWES INC.	146.04								
1	DC15 12/13/15 POSTAGE METER 9/30-12/30/15-EX	146.04			2290 249 450410	210		101000		
74881	65838S 2038 AQUA SYSTEMS	24.00								
1	394935 12/20/15 WATER RENT 1/1-3/31/16-EXTEN	24.00			2290 249 450410	210		101000		
74882	65922S 6043 METRA ELECTRONICS CORP	75.09								
1	3623232 12/08/15 VELCRO 3M DUAL LOCK-SHERIFF	59.20			2300 209 420100	220		101000		
2	3623232 12/08/15 SHIPPING-SHERIFF	15.89			2300 209 420100	312		101000		
74883	65876S 5862 DANA SAFETY SUPPLY INC	1,996.56								
1	407126 12/09/15 ALUM PUSH BUMPER 10-2, 5-SHERI	498.00			2300 209 420100	944		101000		
2	407126 12/09/15 RECESSED PANEL 10-2-SHERIFF	569.00			2300 209 420100	944		101000		
3	407126 12/09/15 CARGO BARRIER 10-2-SHERIFF	299.00			2300 209 420100	944		101000		
4	407126 12/09/15 VERT STL WIND BARS 10-2, 5-SHE	318.00			2300 209 420100	944		101000		
5	407126 12/09/15 WIND BARRIER 10-7-SHERIFF	159.00			2300 209 420100	944		101000		
6	407126 12/09/15 SHIPPING-10-2, 10-5, 10-7-SHER	153.56			2300 209 420100	944		101000		
74884	65925S 6064 MIDWEST TRUCK PARTS	120.00								
1	795626 12/30/15 PARTS-RL SHOP	120.00			2110 218 430200	233		101000		
74885	65892S 5622 HEADWATERS STUDIO, LLC	95.50								
1	12/29/15 EMBROIDERY PATCHES-DES	95.50			1000 252 420760	220		101000		
74886	65917S 2848 MAIL FINANCE	720.00								
1	N5698487 12/27/15 LEASE 1/28-4/27/16	720.00			1000 213 411200	363		101000		

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 19 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74887	65867S	2932 CLEARFLY COMMUNICATIONS		1,032.59					
5	102211	01/01/16 DEC '15 PHONE SYSTEM-CRTHS		708.04			1000 213 411200	345	101000
6	102211	01/01/16 DEC '15 PHONE SYSTEM-ADM		324.55			1000 213 411200	345	101000
74888	65929S	5227 MONTANA BROOM & BRUSH COMPANY		194.32					
1	1104975	12/02/15 TISSUE, TOWEL-CO BLDGS		194.32			1000 213 411200	224	101000
74889	65869S	6037 CNA SURETY		40.00					
1	61287210N	12/24/15 SURETY BOND NEWELL, ANGELA		40.00			1000 202 410900	330	101000
74890	65976S	44 SMITH OLCOTT FUNERAL CHAPEL		1,810.00					
2	12/30/15	LEFEVRE, ROBERT A INDIGENT BUR		1,810.00*			1000 223 450110	718	101000
74891	65846S	4285 BEARTOOTH KAWASAKI		302.01					
1	20074	12/09/15 SERV 4 WHLR-CO BLDGS		195.61*			1000 213 411200	362	101000
2	20074	12/09/15 PARTS 4 WHLR-CO BLDGS		106.40			1000 213 411200	233	101000
74892	65952S	3022 PCS MOBILE		425.88					
1	48592	12/18/15 3 CELL ANTENNAS 10-2, 5, 7-SHE		319.41			2300 209 420100	944	101000
2	48592	12/18/15 1 CELL ANTENNA 10-9-SHERIFF		101.47			2300 209 420100	232	101000
3	48592	12/18/15 SHIPPING-SHERIFF		5.00			2300 209 420100	312	101000
74893	65984S	4342 THYSSENKRUP ELEVATOR CORPORATION		363.30					
1	3002291865	01/01/16 ELEV MAINT JAN 16-MAR 16-C		363.30*			1000 213 411200	366	101000
74894	65870S	3930 CONNECT TELEPHONE & COMPUTER		460.00					
1	75435	12/30/15 PHONE LABOR MG4/FXS-SHERIFF		460.00			2300 209 420100	363	101000
74895	65897S	2236 IOD		15.98					
1	34396649	12/10/15 COPIES MED REC - CO ATTY		15.98			1000 210 411100	357	101000
74896	65868S	3525 CMI INC.		175.04					
1	817717	12/15/15 MOUTHPIECES VALVED - SHERIFF		160.00			2300 209 420100	222	101000
2	817717	12/15/15 FREIGHT - SHERIFF		15.04			2300 209 420100	312	101000
74897	65890S	5742 HANDY SERVICES OF MONTANA, LLC		601.75					
1	95	12/29/15 8 TYPED STATEMENTS-SHERIFF		601.75			2300 209 420100	390	101000
74898	65957S	1097 RAPID TIRE INC.		59.00					
1	1-3454	12/02/15 FRONT WHEEL ALNMNT 10-6-SHERIFF		59.00			2300 209 420100	361	101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 20 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
74899	65902S	5096 JEFF SCHMALZ	99.96								
1	631034	12/05/15 BELTS, PANTS-SHERIFF	99.96			2300	209	420100	226		101000
74900	65841S	4492 BALCO UNIFORM CO., INC.	387.67								
1	41881	12/22/15 CARGO PANTS, SHIRTS, EMB-SHERI	252.00			2300	209	420100	226		101000
2	41881	12/22/15 SHIPPING-SHERIFF	14.10			2300	209	420100	312		101000
3	41490-2	12/23/15 SHIRTS, EMBLEMS-SHERIFF	108.00			2300	209	420100	226		101000
4	41490-2	12/23/15 SHIPPING-SHERIFF	13.57			2300	209	420100	312		101000
74901	65967S	3702 RONNING AUTO TRUCK & TRACTOR	40.00								
1	8168	11/17/15 SERV OIL FILTER 10-7-SHERIFF	10.00			2300	209	420100	232		101000
2	8168	11/17/15 SERV OIL 10-7-SHERIFF	18.00			2300	209	420100	231		101000
3	8168	11/17/15 LABOR 10-7-SHERIFF	12.00			2300	209	420100	361		101000
74902	65910S	5371 KING COUNTY SHERIFF'S OFFICE	62.00								
1	546551	12/11/15 CRG DOCUMENT ST V NOMII-CO ATT	62.00			1000	210	411100	357		101000
74903	65837S	5226 APCO INTERNATIONAL	483.00								
1	332566	12/03/15 352231 MADDOX DUES-SHERIFF	69.00			2850	209	420750	330		101000
2	332566	12/03/15 359280 PRATT DUES-SHERIFF	69.00			2850	209	420750	330		101000
3	332566	12/03/15 MOORE DUES-SHERIFF	69.00			2850	209	420750	330		101000
4	332566	12/03/15 352232 WESTHAEFFER DUES-SHERIF	69.00			2850	209	420750	330		101000
5	332566	12/03/15 CHANDLER DUES-SHERIFF	69.00			2850	209	420750	330		101000
6	332566	12/03/15 411312 KESSNER, CODY-SHERIFF	69.00			2850	209	420750	330		101000
7	332566	12/03/15 411305 LEBRUN, BENJAMIN-SHERIF	69.00			2850	209	420750	330		101000
74904	65931S	822 MONTANA COUNTY ATTORNEYS	801.00								
1	12/09/15	2016 MEMBERSHIP DUES-ATTY	801.00			1000	210	411100	330		101000
74905	65993S	134 U.S. POST OFFICE - R.L.	445.00								
1	12/22/15	500 FOREVER STAMPS-CO ATTY	245.00			1000	210	411100	311		101000
2	12/22/15	200 \$1.00 STAMPS-CO ATTY	200.00			1000	210	411100	311		101000
74906	65924S	266 MHL SYSTEMS	1,589.00								
1	15-12820	12/30/15 9' DUAL WING BLADES-JOLIET S	1,765.50			2130	218	430236	233		101000
2	15-12820	12/30/15 CREDIT-JOLIET SHOP	-176.50			2130	218	430236	233		101000
74907	65879S	4712 DYNA SYSTEMS DIVISION	1,829.97								
1	20972661	12/21/15 SHOP SUPPLIES-BRIDGER SHOP	1,700.23			2110	218	430200	220		101000
2	20972661	12/21/15 SHIPPING-BRIDGER SHOP	129.74			2110	218	430200	312		101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 21 of 24
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
74908	65940S 959 MORRISON MAIERLE, INC.	3,894.07								
5	22148 12/09/15 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000		
6	22148 12/09/15 DATA SERVICE-CO BLDG	2,266.50			1000 213 411200	355		101000		
7	22148 12/09/15 DATA SERVICE-DES	75.55			1000 252 420760	355		101000		
8	22148 12/09/15 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000		
10	22148 12/09/15 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000		
11	22148 12/09/15 DATA SERVICE-SHERIFF	302.20			2300 209 420100	355		101000		
12	22148 12/09/15 DATA SERVICE-911	75.55			2850 209 420750	355		101000		
13	22149 12/09/15 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000		
14	22149 12/09/15 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000		
15	22150 12/09/15 BACKUP-ADMIN	265.00			1000 213 411200	355		101000		
16	22272 12/18/15 KVM SWITCH 8 PORT-SHERIFF	288.23			2300 209 420100	210		101000		
17	22272 12/18/15 FREIGHT-SHERIFF	53.84			2300 209 420100	312		101000		
74909	65898S 2850 J M AUTO REPAIR	322.31								
1	9001 12/07/15 CLEANER, POLISH-JOLIET SHOP	71.43			2110 218 430200	220		101000		
2	10620 12/21/15 BEARING CONE, CUP-JOLIET SHOP	250.88			2110 218 430200	233		101000		
74910	65861S 5433 CARQUEST	3,726.04								
1	413882 12/02/15 BRASS FITTING-BRIDGER SHOP	4.53			2110 218 430200	233		101000		
2	414152 12/04/15 WASHERS, BOLTS-BRIDGER SHOP	71.75			2110 218 430200	220		101000		
3	414377 12/07/15 75W90 SYN 5 GAL-BRIDGER SHOP	159.99			2110 218 430200	231		101000		
4	414377 12/07/15 DIESEL FUEL SIGNS-BRIDGER SHOP	4.87			2110 218 430200	242		101000		
5	414483 12/08/15 HD FILTERS-BRIDGER SHOP	39.60			2110 218 430200	233		101000		
6	414483 12/08/15 LUBE-BRIDGER SHOP	16.82			2110 218 430200	231		101000		
7	414612 12/09/15 GASKET MAKER, REMOVER-BRIDGER	23.16			2110 218 430200	220		101000		
8	414655 12/09/15 SHOP TOWELS-BRIDGER SHOP	79.77			2110 218 430200	220		101000		
9	415412 12/16/15 AIR-BRIDGER SHOP	4.09			2110 218 430200	220		101000		
10	415863 12/21/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000		
11	416113 12/23/15 FUEL CONDITIONER-BRIDGER SHOP	168.00			2110 218 430200	231		101000		
14	413725 12/01/15 BEARING-JOLIET SHOP	20.14			2110 218 430200	233		101000		
15	413829 12/01/15 RETURN BEARING-JOLIET SHOP	-16.78			2110 218 430200	233		101000		
16	413895 12/02/15 FILTERS-JOLIET SHOP	34.28			2110 218 430200	233		101000		
17	413900 12/02/15 BRAKE CLNR-JOLIET SHOP	41.28			2110 218 430200	220		101000		
18	413900 12/02/15 WIPERS, BATTERY-JOLIET SHOP	671.70			2110 218 430200	233		101000		
19	413904 12/02/15 IMPACT WRENCH-JOLIET SHOP	348.99			2110 218 430200	241		101000		
20	413973 12/03/15 LAMP, GASKET-JOLIET SHOP	12.43			2110 218 430200	233		101000		
21	413991 12/03/15 FILTERS, GASKETS-JOLIET SHOP	162.82			2110 218 430200	233		101000		
22	413991 12/03/15 DISCS-JOLIET SHOP	27.40			2110 218 430200	220		101000		
23	414089 12/03/15 GASKET-JOLIET SHOP	-49.01			2110 218 430200	233		101000		
24	414155 12/04/15 AIR FRESHENER-JOLIET SHOP	7.34			2110 218 430200	220		101000		
25	414163 12/04/15 MANIFOLD, DISTRIBUTOR-JOLIET S	618.60*			2110 218 430200	232		101000		
26	414164 12/04/15 SEALED BEAM-JOLIET SHOP	6.85			2110 218 430200	233		101000		
27	414164 12/04/15 PROTECTANT 16 OZ-JOLIET SHOP	6.25			2110 218 430200	220		101000		
28	414509 12/08/15 THREAD SEALANT-JOLIET SHOP	14.70			2110 218 430200	220		101000		
29	414641 12/09/15 WORK LIGHTS-JOLIET SHOP	356.08			2110 218 430200	220		101000		

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 22 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
30	414641	12/09/15 FREIGHT-JOLIET SHOP		9.42			2110 218 430200	312	101000
31	414668	12/09/15 AIR FILTER-JOLIET SHOP		81.84			2110 218 430200	233	101000
32	415127	12/14/15 EXT CORDS, PINS-JOLIET SHOP		335.68			2110 218 430200	220	101000
33	415417	12/16/15 LUBE-JOLIET SHOP		16.82			2110 218 430200	231	101000
34	415417	12/16/15 FILTERS-JOLIET SHOP		19.27			2110 218 430200	233	101000
35	415507	12/17/15 HEATED HEAD LTG-JOLIET SHOP		85.84			2110 218 430200	220	101000
36	415508	12/17/15 SCRAPERS, POWER STRG FLUID-JOL		62.23			2110 218 430200	220	101000
37	415655	12/18/15 HTR HOSE, AC HOSE-JOLIET SHOP		70.06			2110 218 430200	233	101000
38	415676	12/18/15 PS FLUID-JOLIET SHOP		29.76			2110 218 430200	220	101000
39	415962	12/22/15 FILTERS-JOLIET SHOP		69.33			2110 218 430200	233	101000
40	415975	12/22/15 RET CORE BATTERY-JOLIET SHOP		-108.00			2110 218 430200	233	101000
41	416133	12/23/15 PROTECTANT, FUSES-JOLIET SHOP		16.95			2110 218 430200	220	101000
42	416234	12/24/15 RETURN CONDENSER-JOLIET SHOP		-93.49			2110 218 430200	233	101000
43	416498	12/29/15 CONDENSER, ORIFICE TUBE-JOLIET		126.68*			2110 218 430200	232	101000
74911	65942S	570 MOTOROLA SOLUTIONS INC.		4,140.26					
1	41217542	12/22/15 2 MOTOROLA APX 4500 MOB RAD-		4,140.26			2110 218 430200	220	101000
74912	65927S	1118 MONTANA ASSOCIATION OF COUNTY		175.00					
1	12/31/15	'16 MEMBERSHIP DUES-SUPT SCHOO		175.00			1000 236 411600	330	101000
74913	65880S	5259 E-STOP BUSINESS LICENSING		72.00					
1	32635	12/31/15 501853 2 STORAGE TANKS-JOLIET		72.00			2110 218 430200	330	101000
74914	65871S	564 COVERING BROADWAY		3,002.15					
1	9665C	11/23/15 50% DOWN DISPATCH CARPET-CO BL		979.89			1000 213 411200	920	101000
2	9664	11/18/15 50% DOWN OFFICE, SHERIFF'S OF		2,022.26			1000 213 411200	920	101000
74915	65983S	328 THOMAE LUMBER SALES		144.78					
2	148220	12/07/15 FIR, STUD-JOLIET SHOP		144.78			2130 218 430236	430	101000
74916	65849S	2529 BIG SKY STEEL & SALVAGE		170.10					
1	4067947	12/21/15 STEEL-RL SHOP		170.10			2130 218 430236	420	101000
74917	65948S	156 NORTHWESTERN ENERGY		5,395.26					
Red Lodge Clinic Bldg (our Personal Services Bldg) utility services billed to Billings Clinic while we owned bldg. Canceled service to acct 3127935-9 used for									
x-ray machine on same bldg./cls									
1	0724716-6	12/14/15 JULY 14-DEC 15 PERS SERV BL		5,395.26			1000 213 411200	340	101000
74918	65937S	2273 MONTANA RADIATOR WORKS		102.00					
1	46901	12/18/15 HEATER-BRIDGER SHOP		102.00			2130 218 430236	233	101000

01/15/16
14:01:55

CARBON COUNTY
Claim Details
For the Accounting Period: 12/15

Page: 23 of 24
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
74919	65936S	1981 MONTANA PETERBILT		1,007.39					
1	253350020	12/01/15 FENDER, ANTENNA-RL SHOP		126.17			2130 218 430236	233	101000
2	253410052	12/07/15 ASBORBER, KIT-RL SHOP		160.51			2130 218 430236	233	101000
3	253420055	12/08/15 HOSE, SPRING, KNOB-RL SHOP		720.71			2130 218 430236	233	101000
74920	65943S	2226 MTLEIRA		50.00					
1	12/31/15	'16 ANNUAL DUES WESTHAEFFER-		50.00			2300 209 420100	330	101000
74921	65896S	3901 INTOXIMETERS		124.00					
1	516474	11/30/15 24/7 TESTS-SHERIFF		4.00			2300 209 420100	390	101000
2	518879	12/29/15 24/7 TESTS-SHERIFF		120.00			2300 209 420100	390	101000
74922	65886S	5906 GALLATIN COUNTY DETENTION CENTER		7,701.45					
1	69172	11/30/15 HOUSING NOV '15 CLEVELAND, RI		2,070.00			2300 209 420240	392	101000
2	68951	11/30/15 HOUSING NOV '15 HIBBS, THOMAS		2,070.00			2300 209 420240	392	101000
5	68411	11/30/15 HOUSING NOV '15 RIDDLE, WAYNE		2,070.00			2300 209 420240	392	101000
6	69138	11/18/15 HOUSING NOV '15 WILKINS, ALEX		1,242.00			2300 209 420240	392	101000
7	11/25/15	MED NOV '15 CLEVELAND, RICHA		241.82			2300 209 420230	351	101000
8	11/25/15	MED NOV '15 LEGG, CHARLES		7.63			2300 209 420230	351	101000
74923	65956S	1048 QUENTIN THOMPSON		82.00					
1	12/10/15	CORONER TRNG GF-CORONER		82.00			2300 212 420800	370	101000
74924	65903S	2418 JEREMY NEIBAUER		82.00					
1	12/10/15	CORONER TRNG GF-CORONER		82.00			2300 212 420800	370	101000
74925	65856S	729 CARBON ALTERNATIVES		1,393.00					
2	11/30/15	SCRAM NOBLE 10/29/-11/30/15-DI		330.00			2300 209 420240	392	101000
3	12/14/15	SCRAM BLEVINS 11/13/14-2/5/15-		1,063.00			2300 209 420240	392	101000
74926	65850S	1797 BILLINGS CLINIC		465.46					
1	12/31/15	NW ENERGY REIMBURSEMENT-PSB		465.46			1000 213 411200	340	101000
# of Claims			177	Total:		266,188.95			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$66,012.47
2110 ROAD FUND	
101000 CASH	\$96,577.70
2130 BRIDGE FUND	
101000 CASH	\$23,419.98
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$1,434.00
2160 FAIR FUND	
101000 CASH	\$715.74
2170 AIRPORT FUND	
101000 CASH	\$878.91
2180 DISTRICT COURT	
101000 CASH	\$3,413.77
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,391.96
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,614.03
2300 PUBLIC SAFETY FUND	
101000 CASH	\$19,487.62
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$193.65
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$284.36
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$960.00
2840 WEED GRANT FUND	
101000 CASH	\$42,267.02
2850 911 EMERGENCY	
101000 CASH	\$2,574.14
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$231.83
2956 CTEP	
101000 CASH	\$731.77
Total:	\$266,188.95