

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 1 of 23
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
76680	67716S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	11/01/16	NOVEMBER REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
76681	67706S	615 ARMSTRONG PEST CONTROL		65.00					
1	118735 11/09/16	NOV '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
76682	67853S	5294 STILLWATER COUNTY FINANCE DEPT.		643.85					
1	707 11/01/16	OCT '16 RENT/UTIL - DIST CRT		643.85			2180 208 410331	357	101000
76683	67711S	180 BEARTOOTH BILLINGS CLINIC		4,222.14					
2	11/09/16	OCT '16 COUNTY NURSE		4,222.14			1000 214 440190	398	101000
76684	67832S	4806 RED LODGE BEVERAGES, INC.		146.50					
1	132366 11/17/16	WATER-ADMIN		16.00			1000 213 411200	210	101000
2	122249 10/18/16	WATER-JP		27.50			1000 211 410340	210	101000
5	127685 11/03/16	WATER-CO ATTY		35.00			1000 210 411100	210	101000
6	127695 11/03/16	WATER-SHERIFF		33.00			2300 209 420100	210	101000
7	202255 11/25/16	WATER-SHERIFF		35.00			2300 209 420100	210	101000
76685	67791S	2933 LEXISNEXIS		115.00					
1	3090729193 10/31/16	OCT '16 ONLINE CHARGES-CO		115.00			1000 210 411100	330	101000
76686	67749S	3018 CRS/MACO		122.40					
1	11/30/16	NOV '16 CRS EXCESS MEDICAL		122.40			1000 253 510331	510	101000
76687	67862S	31 TOWN OF JOLIET		297.07					
1	161A-00 12/01/16	NOV '16-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00 12/01/16	NOV '16-JOLIET SHOP		183.09			2110 218 430200	340	101000
76688	67810S	1951 MONTANA DAKOTA UTILITIES		482.43					
2	8875011000 12/05/16	NOV '16 - JOLIET SHOP		292.87			2110 218 430200	340	101000
4	6975011000 12/05/16	NOV '16 - JOLIET SHOP		76.41			2110 218 430200	340	101000
8	5274011000 11/22/16	NOV '16 - BRIDGER SHOP		77.32			2110 218 430200	340	101000
9	2285011000 12/05/16	NOV '16 - EXTENSION OFFICE		35.83			1000 213 411200	340	101000
76689	67831S	4873 RDO EQUIPMENT CO.		419.82					
1	P13867 11/03/16	PARTS-RL SHOP		154.62			2130 218 430236	233	101000
2	P14235 11/16/16	DIESEL EXHAUST-RL SHOP		99.80		432	2130 218 430236	231	101000
3	P14218 11/16/16	CUTTING EDGE/BOLTS-BRIDGER SHO		145.32		316	2130 218 430236	233	101000
4	P14218 11/16/16	DIESEL EXHAUST-BRIDGER SHOP		20.08			2130 218 430236	231	101000

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 2 of 23
Report ID: AP100

* ... Over spent expenditure

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76690	67822S 156 NORTHWESTERN ENERGY	318.02							
1	0794484-6 11/07/16 NOV '16 BRIDGER SHOP	226.35			2110 218 430200	340		101000	
2	1494870-7 11/07/16 NOV '16 TOWER/LANGSTAFF RD	48.61			2900 273 420480	340		101000	
3	1562561-9 11/07/16 NOV '16 TOWER/LANGSTAFF RD	17.78			2900 273 420480	340		101000	
4	1966635-3 11/07/16 NOV '16 BRIDGER AIRPORT	25.28			2170 220 430302	340		101000	
76691	67822S 156 NORTHWESTERN ENERGY	1,200.25							
1	0713164-2 11/07/16 NOV '16-BRIDGER AIRPORT	108.17			2170 220 430302	340		101000	
2	0713177-4 11/07/16 EDGAR #1 LIGHTS	196.88			2501 279 510100	340		101000	
3	0713179-0 11/04/16 EDGAR REPEATER	12.31			2900 273 420480	340		101000	
4	0713209-5 11/04/16 NOV '16-JOLIET SHOP	12.30			2110 218 430200	340		101000	
6	0713211-1 11/04/16 NOV '16-JOLIET SHOP	72.42			2110 218 430200	340		101000	
7	0713214-5 11/04/16 NOV '16-EXTENSION OFFICE	210.52			1000 213 411200	340		101000	
8	0713224-4 11/04/16 NOV '16-WEED	180.49			2190 246 431100	340		101000	
9	2093213-3 11/04/16 NOV '16 JOLIET SHOP	407.16			2110 218 430200	340		101000	
76692	67840S 233 REPUBLIC SERVICES #892	683.37							
1	612945 11/28/16 NOV '16-ADMIN BLDG	67.80			1000 213 411200	395		101000	
2	612945 11/28/16 NOV '16-COURTHOUSE	139.26			1000 213 411200	395		101000	
3	612945 11/28/16 NOV '16-ANNEX	48.42			1000 213 411200	395		101000	
4	612945 11/28/16 NOV '16-AIRPORT	96.28			2170 220 430301	395		101000	
5	612945 11/28/16 NOV '16-RL SHOP	96.28			2110 218 430200	395		101000	
6	612945 11/28/16 NOV '16-BRIDGER SHOP	98.22			2110 218 430200	395		101000	
7	612945 11/28/16 NOV '16-FAIR	98.22			2160 251 460200	395		101000	
8	612945 11/28/16 NOV '16-WEED	38.89			2190 246 431100	395		101000	
76693	67824S 877 PAETEC	167.11							
21	68662158 11/29/16 962-3967, 4358 WEED	110.29			2190 246 431100	345		101000	
27	68662158 11/29/16 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345		101000	
76694	67837S 158 RED LODGE WATER DEPT	307.04							
1	03075-00 11/30/16 NOV '16 - CRTHSE	116.69			1000 213 411200	340		101000	
2	03101-00 11/30/16 NOV '16 - ADMIN	67.83			1000 213 411200	340		101000	
3	03110-00 11/30/16 NOV '16 - NEW ANNEX	66.08			1000 213 411200	340		101000	
5	06007-00 11/30/16 NOV '16 - RED LODGE SHOP	28.22			2110 218 430200	340		101000	
7	06038-00 11/30/16 NOV '16 - AIRPORT	28.22			2170 220 430301	340		101000	
76695	67755S 5575 DIS TECHNOLOGIES	465.00							
1	30474 10/31/16 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	30474 10/31/16 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	30474 10/31/16 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	30474 10/31/16 ADDITIONAL STORAGE DEQ-ENV HEA	44.10			1000 215 440160	355		101000	

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 3 of 23
Report ID: AP100

* ... Over spent expenditure

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
76696	67822S 156 NORTHWESTERN ENERGY	2,291.98							
1	0713129-5 11/08/16 BELFRY #2 LIGHTS	269.31			2502 282 510100	340		101000	
2	0713524-7 11/11/16 FAIR	442.30			2160 251 460200	340		101000	
3	0713525-4 11/11/16 R.L. AIRPORT	261.62			2170 220 430301	340		101000	
5	0713546-0 11/14/16 NOV '16-COURTHOUSE	1,318.75			1000 213 411200	340		101000	
76697	67719S 6 BIG SKY LINEN - BLGS REX	141.06							
4	265649 11/01/16 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	265649 11/01/16 RUGS - ANNEX	49.10			1000 213 411200	390		101000	
6	265649 11/01/16 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
7	266586 11/08/16 MOP, RAGS-3 BLDGS	35.34			1000 213 411200	390		101000	
8	267578 11/15/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
9	268532 11/22/16 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
76698	67712S 127 BEARTOOTH ELECTRIC COOP	51.35							
1	767600 11/07/16 EAST BENCH TOWER SITE-COMMUNIC	51.35			2900 273 420480	340		101000	
76699	67735S 41 CENTURY LINK	932.39							
1	11/16/16 446-0117 9-1-1	49.10			2850 209 420750	345		101000	
2	11/16/16 446-0205 RED LODGE AIRPORT	116.13			2170 220 430301	345		101000	
3	11/16/16 446-0395 RED LODGE AIRPORT	50.49			2170 220 430301	345		101000	
4	11/16/16 446-1382 ADMIN	141.94			1000 213 411200	345		101000	
5	11/16/16 446-1780 CRTHSE	125.95			1000 213 411200	345		101000	
6	11/16/16 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	11/16/16 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	11/16/16 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	11/16/16 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	11/16/16 962-9977 JOLIET SHOP	40.47			2110 218 430200	345		101000	
13	11/16/16 962-9977 EXTENSION	40.47			2290 249 450410	345		101000	
76700	67871S 3192 VERIZON WIRELESS	398.18							
1	9775389573 11/15/16 425-0547 MAHONEY - SHERIFF	40.03			2300 209 420100	345		101000	
2	9775389573 11/15/16 425-0658 NEIBAUER - SHERIF	40.03			2300 209 420100	345		101000	
3	9775389573 11/15/16 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345		101000	
4	9775389573 11/15/16 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345		101000	
5	9775389573 11/15/16 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000	
6	9775389573 11/15/16 426-0111 THOMPSON - SHERIF	40.05			2300 209 420100	345		101000	
7	9775389573 11/15/16 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9775389573 11/15/16 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
9	9775389573 11/15/16 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
10	9775389573 11/15/16 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 4 of 23
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
76701	67744S	2932 CLEARFLY COMMUNICATIONS		1,035.15					
5	129875	12/01/16 NOV '16 PHONE SYSTEM-CRTHS		709.30			1000 213 411200	345	101000
6	129875	12/01/16 NOV '16 PHONE SYSTEM-ADM		325.85			1000 213 411200	345	101000
76702	67822S	156 NORTHWESTERN ENERGY		1,600.03					
2	1901406-7	11/11/16 NOV '16 R. L. AIRPORT		7.50			2170 220 430301	340	101000
3	0309279-8	11/14/16 NOV '16 ADMIN BLDG		762.10			1000 213 411200	340	101000
4	0689401-8	11/14/16 RED LODGE MTN TRANSMT		36.94			2900 273 420480	340	101000
6	1874672-7	11/14/16 NOV '16 RED LODGE SHOP		428.10			2130 218 430236	340	101000
7	3131963-5	11/11/16 NOV '16-R. L. AIRPORT		23.60			2170 220 430301	340	101000
8	3277079-4	11/14/16 NOV '16-NEW ANNEX		341.79			1000 213 411200	340	101000
76703	67855S	4916 SUSAN HOVDE - ARCHITECT		1,480.00					
2	196	12/01/16 ARCHITECT HOURS-911 DISPATCH		1,480.00*			1000 213 411200	354	101000
76704	67829S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	11/17/16	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00			1000 210 411100	352	101000
76705	67768S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	19783876	11/30/16 PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
76706	67762S	2450 EXTENSION SERVICE		3,333.32					
1	NOV '16	11/22/16 NOV '16 SALARY BAILEY-EXTEN		3,000.00			2290 249 450410	357	101000
2	NOV '16	11/22/16 DUE FOR JULY-OCTOBER-EXTENSIO		333.32			2290 249 450410	357	101000
76707	67814S	959 MORRISON MAIERLE, INC.		3,578.25					
6	25308	11/04/16 DATA SERVICE-CO ATTY		75.55			1000 210 411100	357	101000
7	25308	11/04/16 DATA SERVICE-CO BLDG		2,568.70			1000 213 411200	355	101000
8	25308	11/04/16 DATA SERVICE-DES		75.55			1000 252 420760	355	101000
9	25308	11/04/16 DATA SERVICE-3 SHOPS		151.10			2110 218 430200	357	101000
11	25308	11/04/16 DATA SERVICE-WEED		75.55			2190 246 431100	357	101000
13	25308	11/04/16 DATA SERVICE-911		75.55			2300 209 420100	355	101000
14	25309	11/04/16 BACKUP-CO ATTY		66.25			1000 210 411100	357	101000
15	25309	11/04/16 BACKUP-SHERIFF		198.75			2300 209 420100	355	101000
16	25310	11/04/16 BACKUP-ADMIN		265.00			1000 213 411200	355	101000
17	25516	11/17/16 IP INFO TXT TO 911-911		26.25			2850 209 420750	355	101000
76708	67737S	6140 CHARTER COMMUNICATIONS		43.03					
2	11/19/16	TV SERVICE 10/29-11/28-SHERIFF		43.03			2300 209 420100	330	101000
76709	67725S	75 BRIDGER WATER		108.91					
2	0090-00	11/29/16 NOV '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	11/29/16 NOV '16-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000

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76710	67872S 3415 VERIZON WIRELESS, BELLEVUE	798.54								
5	9775689292 11/20/16 425-0115 MAHONEY-SHERIFF	53.48			2300 209 420100	345		101000		
6	9775689292 11/20/16 425-0121 MAINS-JOLIET SHOP	38.49			2110 218 430200	345		101000		
8	9775689292 11/20/16 425-0122 GREWELL COMM	23.76			1000 201 410100	345		101000		
12	9775689292 11/20/16 425-0293 MCQUILLAN SHERIFF	53.48			2300 209 420100	345		101000		
15	9775689292 11/20/16 425-0765 MCJUNKIN-SHERIFF	18.58			2300 209 420100	345		101000		
16	9775689292 11/20/16 425-1170 3 ROAD SHOPS	39.50			2110 218 430200	345		101000		
17	9775689292 11/20/16 425-1621 SCHMALZ-SHERIFF	53.48			2300 209 420100	345		101000		
19	9775689292 11/20/16 425-1872 A NIXON CO ATTY	53.48			1000 210 411100	345		101000		
20	9775689292 11/20/16 425-1980 DPTY CO ATTY	53.48			1000 210 411100	345		101000		
21	9775689292 11/20/16 425-3216 THOMPSON-SHERIFF	18.58			2300 209 420100	345		101000		
23	9775689292 11/20/16 425-3944 CARD MAINS-JOLIET	30.02			2110 218 430200	345		101000		
24	9775689292 11/20/16 425-4007 JUAREZ-ENV HEALTH	63.48			1000 215 440160	345		101000		
26	9775689292 11/20/16 425-4285 CROFT-SHERIFF	18.58			2300 209 420100	345		101000		
27	9775689292 11/20/16 425-4286 NEIBAUER-SHERIFF	18.58			2300 209 420100	345		101000		
28	9775689292 11/20/16 425-4298 CARRINGTON-SHERIF	18.58			2300 209 420100	345		101000		
29	9775689292 11/20/16 425-4316 GLICK-SHERIFF	18.58			2300 209 420100	345		101000		
30	9775689292 11/20/16 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
31	9775689292 11/20/16 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
32	9775689292 11/20/16 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
36	9775689292 11/20/16 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
38	9775689292 11/20/16 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000		
39	9775689292 11/20/16 855-8454 ADKINS BRIDGER SH	14.27			2110 218 430200	345		101000		
40	9775689292 11/20/16 425-2497 CARD BRIDGER SHOP	30.02			2110 218 430200	345		101000		
41	9775689292 11/20/16 425-2405 CARD RL SHOP	30.02			2110 218 430200	345		101000		
76711	67877S 6152 WISPWEST.NET	109.00								
1	14683 11/01/16 NOV '16 WIRELESS-WEED	109.00			2190 246 431100	345		101000		
76712	67736S 1769 CENTURY LINK	1,272.24								
1	407209070 11/08/16 NOV '16 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000		
76713	67695S 587 360 OFFICE SOLUTIONS	568.89								
1	68375-0 11/02/16 BATTERY, SHARPIE, FASTENER-DI	47.16			2180 208 410331	210		101000		
2	10/12/16 CREDIT RETURNED ITEMS-EXTENSIO	-59.59			2290 249 450410	210		101000		
3	68007-0 11/02/16 OFFICE SUPPLIES-EXTENSION	101.19			2290 249 450410	210		101000		
4	68007-1 11/02/13 PAPER, CLOVERBUD SUPPLIES-EXT	13.99			2290 249 450410	210		101000		
5	68007-2 11/04/16 FABRIC CLOVERBUD SUPPLIES-EXT	166.41			2290 249 450410	210		101000		
6	68007-3 11/04/16 FABRIC CLOVERBUD SUPPLIES-EXT	18.49			2290 249 450410	210		101000		
7	68007-4 11/07/16 FABRIC CLOVERBUD SUPPLIES-EXT	36.98			2290 249 450410	210		101000		
8	74460-0 11/22/16 DESK PAD/CALENDAR-C&R	22.89			1000 202 410900	210		101000		
9	74460-0 11/22/16 MONTHLY DESK PAD-COMMISSIONER	15.87			1000 201 410100	210		101000		
10	74460-0 11/22/16 RUBBERBANDS,POSTIT-CO BLDGS	38.15			1000 213 411200	210		101000		
11	74460-1 11/28/16 RUBBERBANDS-CO BLDGS	8.99			1000 213 411200	210		101000		
12	67321-0 10/31/16 PAPER, COFFEE, CALENDAR-SHERI	100.23			2300 209 420100	210		101000		
13	71315-0 11/14/16 TAB INDEX PAGES-SHERIFF	17.06			2300 209 420100	210		101000		

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 6 of 23
Report ID: AP100

* ... Over spent expenditure

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14	75156-0	11/29/16	COFFEE-SHERIFF	41.07			2300 209 420100	210	101000
76714	67702S	64	AMERICAN WELDING & GAS, INC.	498.04					
1	3427182	11/01/16	GLOVES,TIPS,SET-BRIDGER SHOP	419.33			2110 218 430200	220	101000
2	4429077	11/21/16	OXYGEN-JOLIET SHOP	53.86			2110 218 430200	220	101000
3	4460508	11/30/16	ARGON RENTAL-RL SHOP	24.85			2110 218 430200	533	101000
76715	67721S	3306	BILLINGS CONSTRUCTION SUPPLY INC	1,614.19					
1	67326	11/01/16	PARTS WACKER-3 SHOPS	28.89			2110 218 430200	233	101000
3	67326	11/01/16	LABOR WACKER-3 SHOPS	85.00			2110 218 430200	362	101000
4	67702	11/14/16	PARTS WACKER-3 SHOPS	53.18			2110 218 430200	233	101000
7	67702	11/14/16	LABOR WACKER-3 SHOPS	45.00			2110 218 430200	362	101000
8	67704	11/14/16	PARTS WACKER-JOLIET SHO	19.99			2110 218 430200	233	101000
9	67765	11/16/16	SIGN STOCK-BRIDGER SHOP	1,288.31			2110 218 430200	242	101000
10	67803	11/17/16	STRIPING PAINT-RL SHOP	93.82			2110 218 430200	220	101000
76716	67729S	4807	CARBON COUNTY NEWS	1,843.60					
1	89607	11/03/16	AGENDA NOV 7, 16-COMMISSIONERS	12.00			1000 201 410100	330	101000
2	89607	11/03/16	AGENDA NOV 10, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
3	89611	11/03/16	CREATION RL CEMETARY-COMMISSIO	30.00			1000 201 410100	330	101000
4	89612	11/03/16	NEW/EXPAND INDUSTRY-COMMISSION	30.00			1000 201 410100	330	101000
5	89708	11/10/16	AGENDA NOV 14,16-COMMISSIONERS	12.00			1000 201 410100	330	101000
6	89708	11/10/16	AGENDA NOV 17,16-COMMISSIONERS	12.00			1000 201 410100	330	101000
7	89710	11/10/16	APP IND ASSESSMENT-COMMISSIONE	30.00			1000 201 410100	330	101000
8	89721	11/10/16	HW BOARD APPOINTMENTS-COMMISSI	154.00			1000 201 410100	330	101000
9	89764	11/17/16	AGENDA NOV 21, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
10	89764	11/17/16	AGENDA NOV 24, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
11	89919	11/24/16	AGENDA NOV 28, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
12	89919	11/24/16	AGENDA DEC 1, 16-COMMISSIONER	12.00			1000 201 410100	330	101000
13	89777	11/17/16	HW BOARD APPOINTMENTS-COMMISSI	154.00			1000 201 410100	330	101000
14	89712	11/10/16	AGENDA NOV 22, 16-PLANNING BOA	12.00			1000 241 411000	330	101000
15	89766	11/17/16	AGENDA NOV 22, 16-PLANNING BOA	10.00			1000 241 411000	330	101000
16	89638	11/03/16	ELECTION NOTICE-ELECTIONS	1,008.00			1000 202 410640	330	101000
17	89635	11/03/16	ESTATE PLANNING-EXTENSION	55.60			2290 249 450450	330	101000
18	89747	11/10/16	THANK YOU AD-DUI	48.00			2950 209 420100	330	101000
19	89803	11/17/16	2ND HALF MOBILE HOME TAX-TREAS	80.00			1000 203 410540	330	101000
20	89948	11/24/16	2ND HALF MOBILE HOME TAX-TREAS	80.00			1000 203 410540	330	101000
21	89949	11/24/16	TAX ANNOUNCEMENT-TREAS	56.00			1000 203 410540	330	101000
76717	67743S	5916	CITYSERVICEVALCON	10,176.50					
1	B25536	11/02/16	FUEL-JOLIET SHOP	1,539.17			2130 218 430236	231	101000
2	B25536	11/02/16	FUEL-EXTENSION	52.75			2290 249 450410	231	101000
3	B25540	11/02/16	FUEL-RL SHOP	1,248.39			2130 218 430236	231	101000
4	B25541	11/04/16	FUEL-WEED	652.38			2190 246 431100	231	101000
5	B25549	11/04/16	FUEL-JOLIET SHOP	30.66			2130 218 430236	231	101000
6	B25550	11/04/16	FUEL-RL SHOP	95.88			2130 218 430236	231	101000
7	B25552	11/07/16	FUEL-RL SHOP	553.65			2110 218 430200	231	101000

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 7 of 23
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
8	B25558 11/07/16 FUEL-JOLIET SHOP	164.57			2110	218	430200	231		101000
9	B25561 11/09/16 FUEL-JOLIET SHOP	406.99			2110	218	430200	231		101000
10	B25570 11/09/16 FUEL-RL SHOP	223.65			2110	218	430200	231		101000
11	B25573 11/14/16 FUEL-BRIDGER SHOP	1,189.04			2110	218	430200	231		101000
12	B25582 11/16/16 FUEL-JOLIET SHOP	407.44			2110	218	430200	231		101000
13	B25587 11/16/16 FUEL-RL SHOP	468.24			2110	218	430200	231		101000
14	B25597 11/21/16 FUEL LUTHER-RL SHOP	759.78			2110	218	430200	231		101000
15	B25602 11/21/16 FUEL-RL SHOP	167.86			2110	218	430200	231		101000
16	B25605 11/30/16 FUEL-JOLIET SHOP	1,035.54			2110	218	430200	231		101000
17	B25611 11/30/16 FUEL-BRIDGER SHOP	1,180.51			2110	218	430200	231		101000
76718	67723S 6139 BRIDGER AUTO PARTS INC	2,847.83								
1	8509 10/27/16 LUBE-JOLIET SHOP	18.54		229	2110	218	430200	231		101000
2	8812 11/01/16 LAMP-JOLIET SHOP	104.54		219	2110	218	430200	233		101000
4	8812 11/01/16 BRAKE CHAMBERS-JOLIET SHOP	99.30			2110	218	430200	233		101000
5	8912 11/02/16 BRAKE CLEANER-JOLIET SHOP	47.40			2110	218	430200	220		101000
6	9252 11/07/16 30 MM RATCHET WRENCH-JOLIET SH	39.95			2110	218	430200	241		101000
7	9862 11/15/16 BALL HEX KEY-JOLIET SHOP	142.97			2110	218	430200	220		101000
8	9862 11/15/16 WYPALL-JOLIET SHOP	74.04			2110	218	430200	233		101000
9	9862 11/15/16 SD AIR HAMMER KIT-JOLIET SHOP	865.71			2110	218	430200	241		101000
10	10064 11/17/16 AIR FILTER-JOLIET SHOP	6.58			2110	218	430200	233		101000
11	8851 11/01/16 FLAG TAPE,SIGN-BRIDGER SHOP	26.52		430	2110	218	430200	242		101000
12	8851 11/01/16 WRENCH, SCRWDRIWER,PLIERS-BRID	94.21			2110	218	430200	241		101000
13	8851 11/01/16 WINDSHIELD WASHER-BRIDGER	11.94			2110	218	430200	220		101000
14	8869 11/01/16 RUBBER TRK FLAP-BRIDGER SHOP	51.98			2110	218	430200	233		101000
15	8869 11/01/16 KNIFE, BLADE-BRIDGER SHOP	44.98			2110	218	430200	220		101000
16	9089 11/04/16 STANADYNE-BRIDGER SHOP	336.00			2110	218	430200	231		101000
17	9205 11/07/16 100' TAPE RULE-BRIDGER SHOP	25.99			2110	218	430200	241		101000
18	9235 11/07/16 TUBING, ADAPTER-BRIDGER SHOP	6.33			2110	218	430200	220		101000
19	9235 11/07/16 HYD HOSE-BRIDGER SHOP	55.38			2110	218	430200	233		101000
20	9236 11/07/16 RTU AFC-BRIDGER SHOP	74.04			2110	218	430200	231		101000
21	9472 11/09/16 LED LAMP-BRIDGER SHOP	38.48			2110	218	430200	233		101000
22	9472 11/09/16 TOOL BOX-BRIDGER SHOP	16.49			2110	218	430200	241		101000
23	9986 11/16/16 LED, COUPLE, GLOVES-BRIDGER SH	45.62			2110	218	430200	220		101000
24	9986 11/16/16 AIR HOSE-BRIDGER SHOP	21.99			2110	218	430200	233		101000
25	9993 11/16/16 AIR HOSE, BRASS-BRIDGER SHOP	42.73			2110	218	430200	233		101000
26	9993 11/16/16 HUB OIL-BRIDGER SHOP	34.92			2110	218	430200	231		101000
27	9997 11/16/16 RETURN AIR HOSES-BRIDGER SHOP	-17.60			2110	218	430200	233		101000
28	10080 11/17/16 OIL SEAL, BATTERY-BRIDGER SHOP	592.03			2110	218	430200	233		101000
29	10098 11/17/16 WATCH BATTERY-BRIDGER SHOP	11.18			2110	218	430200	220		101000
30	10142 11/18/16 AIR HOSE-BRIDGER SHOP	39.59			2110	218	430200	233		101000
31	10454 11/22/16 RETURN TRACTOR BATTERY-BRIDGER	-104.00			2110	218	430200	233		101000

01/17/17
15:57:12

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 8 of 23
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			
76719	67815S 2357 MOTOR POWER EQUIPMENT CO	190.46								
1	B153618 11/09/16 ANTENNA, LEADWIRE-RL SHOP	145.30			2110 218 430200	233	101000			
2	B155085 11/17/16 SEAL, BLOCK, ELEMENT-BRIDGER	45.16		223	2110 218 430200	233	101000			
76720	67836S 172 RED LODGE TRUE VALUE	265.13								
1	408947 11/01/16 PAPER TOWEL-ADMIN	7.49			1000 213 411200	224	101000			
2	408983 11/02/16 RED/ORAGE PAINT-RL SHOP	16.47			2110 218 430200	220	101000			
3	409396 11/14/16 TOWEL, OIL ABSORB, BROOM-DES	48.46			1000 252 420760	220	101000			
4	409455 11/16/16 PAINT TRAY-RL SHOP	4.29			2110 218 430200	220	101000			
5	409456 11/16/16 BOX, COVER, OUTLET-RL SHOP	14.14*			2110 218 430200	236	101000			
6	409461 11/16/16 LAMP BALLAST-RL SHOP	33.99*			2110 218 430200	236	101000			
7	409461 11/16/16 FLUO TUBES-RL SHOP	16.98			2110 218 430200	220	101000			
8	409483 11/16/16 HANDLES-RL SHOP	26.98			2110 218 430200	220	101000			
9	409510 11/17/16 WHITE CABLE TIES-ADMIN	5.99			1000 213 411200	224	101000			
10	409630 11/21/16 HOSE PARTS-BRIDGER SHOP	62.21			2110 218 430200	220	101000			
11	409634 11/21/16 ELEC PARTS-RL SHOP	14.14*			2110 218 430200	236	101000			
12	409442 11/15/16 LOCKSET-FAIR	13.99			2160 251 460200	220	101000			
76721	67863S 105 TRACTOR & EQUIPMENT CO.	477.75								
1	BLCS636240 10/25/16 SLOPE METER-BRIDGER SHOP	167.40		430	2130 218 430236	233	101000			
2	BLCS636770 10/31/16 COVERS-BRIDGER SHOP	215.55		426	2130 218 430236	233	101000			
4	BLCS636851 11/01/16 DYE RED, DYE BLUE-BRIDGER	94.80		426	2130 218 430236	220	101000			
76722	67864S 525 TRUENORTH STEEL	681.84								
1	10946 11/02/16 30"X12" BANDS-BRIDGER SHOP	70.32			2130 218 430236	420	101000			
2	11039 11/15/16 30"X30' HELICAL GAV-BRIDGER SH	611.52			2130 218 430236	420	101000			
76723	67819S 6204 NETMOTION WIRELESS INC	1,316.90								
1	I0033043 09/26/16 MOBILITY PREM MAINT-SHERIFF	191.90			2300 209 420100	363	101000			
2	I0033043 09/26/16 MOBILITY POLICY MODULE-SHERI	1,125.00			2300 209 420100	363	101000			
76724	67859S 273 TITAN MACHINERY	247.00								
1	8595978 11/02/16 GLASS CAB DOOR UPPER-BRIDGER	247.00		423	2110 218 430200	233	101000			
76725	67830S 45 PETERSON QUALITY OFFICE	649.06								
4	161111-I8 11/11/16 8/12-11/11/16 1274-TREAS	236.16			1000 203 410540	363	101000			
6	161111-I9 11/11/16 8/12-11/11/16 1275-TREAS	65.98			1000 203 410540	363	101000			
7	161111-I10 11/11/16 8/12-11/11/16 1276-CO BLDG	229.82			1000 213 411200	363	101000			
8	161111-I11 11/11/16 8/12-11/11/16 744-COMMISSI	117.10			1000 201 410100	363	101000			
76726	67747S 122 CRITELLI GLASS INC	381.31								
1	164726 11/02/16 REPLACE GLASS 160M-BRIDGER SHO	381.31		426	2130 218 430236	362	101000			

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 9 of 23
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
76727	67850S	815 SHIPTON SUPPLY COMPANY		28.98					
1	19700/4	11/03/16 TOOL BOX, PLIERS-BRIDGER SHOP		28.98			2110 218 430200	241	101000
76728	67750S	2233 CTA INC		10,944.00					
2	125835	10/31/16 OCT '16 PLANNING SVCS-PLAN		10,944.00			1000 241 411000	390	101000
76729	67763S	1500 FISHER SAND AND GRAVEL		29,712.96					
1	24813	11/05/16 B MOD ASPHALT W PRYOR RD-JOLIE		29,712.96			2110 218 430200	470	101000
76730	67714S	6205 BECKY GREY		500.00					
1	10/26/16	VET BURIAL CHOPPER, GEORGE		500.00			1000 247 430940	396	101000
76731	67696S	4154 ADELE K. DEVRIES		200.03					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		182.75*			1000 202 410640	390	101000
2	11/08/16	MILEAGE 32-ELECTIONS		17.28*			1000 202 410640	390	101000
76732	67698S	3052 ALFRED EBEL		96.75					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		96.75*			1000 202 410640	390	101000
76733	67699S	4654 ALICE ANN BROWN		161.25					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		161.25*			1000 202 410640	390	101000
76734	67703S	5776 AMY SEYMOUR		175.00					
1	04/13/16	TRAINING-ELECTIONS		20.00*			1000 202 410640	390	101000
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		155.00*			1000 202 410640	390	101000
76735	67707S	5750 ARTHUR PLOWMAN		162.56					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		155.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 14-ELECTIONS		7.56*			1000 202 410640	390	101000
76736	67717S	6106 BETH ANN GRAY		178.24					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		175.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 6-ELECTIONS		3.24*			1000 202 410640	390	101000
76737	67841S	4868 RICHARD GORSUCH		119.96					
2	11/17/16	SHOP LIGHTS-RL SHOP		119.96*			2110 218 430200	236	101000
76738	67718S	5522 BETTY F PETRI		161.25					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		161.25*			1000 202 410640	390	101000
76739	67732S	5343 CAROL LYNN SORENSEN		150.00					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		150.00*			1000 202 410640	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 10 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76740	67733S	6107 CAROLE MARLENE TETRAULT	155.00					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	155.00*			1000 202 410640	390	101000
76741	67734S	2182 CATHIE OSMUN	166.63					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	166.63*			1000 202 410640	390	101000
76742	67742S	6206 CHRISTINE MULLANEY	145.00					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	145.00*			1000 202 410640	390	101000
76743	67745S	4655 CONNIE E. BELL	160.00					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	160.00*			1000 202 410640	390	101000
76744	67751S	5318 DARYL JURKOVICH	194.66					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	177.38*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 14-ELECTIONS	17.28*			1000 202 410640	390	101000
76745	67752S	5864 DEBBIE TOMICICH	95.00					
1	11/08/16	ABSENTEE JUDGE-ELECTIO	95.00*			1000 202 410640	390	101000
76746	67753S	5183 DEBORAH IMLAY	160.00					
1	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	160.00*			1000 202 410640	390	101000
76747	67757S	3352 DONN LORASH	149.72					
2	11/08/16	GENERAL ELECTION HOST-ELECTIO	140.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 18-ELECTIONS	9.72*			1000 202 410640	390	101000
76748	67758S	2629 DONNA R. RITTER	95.00					
2	11/08/16	ABSENTEE JUDGE-ELECTIO	95.00*			1000 202 410640	390	101000
76749	67759S	3103 DORIS H PELTON	161.48					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	155.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 12-ELECTIONS	6.48*			1000 202 410640	390	101000
76750	67760S	2641 ELAINE NOWAK	227.50					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	227.50*			1000 202 410640	390	101000
76751	67761S	1994 ELIZABETH V HECKER	153.84					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	129.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 16-ELECTIONS	24.84*			1000 202 410640	390	101000
76752	67764S	2637 GALEN HRONEK	160.40					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	155.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 10-ELECTIONS	5.40*			1000 202 410640	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 11 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76753	67769S	6108 GRETCHEN NOLAN	32.50					
2	11/16/16	POST ELECTION AUDIT-ELECTIO	32.50*			1000 202 410640	390	101000
76754	67771S	6115 HEATHER SCHMIDT	145.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	145.00*			1000 202 410640	390	101000
76755	67800S	2401 MACO/JPIA	5,000.00					
2	11/04/16	BURGAN ERRORS & OMISSIONS	5,000.00			1000 253 510200	352	101000
76756	67772S	916 HOPE SMITH	218.82					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	214.50*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 8-ELECTIONS	4.32*			1000 202 410640	390	101000
76757	67773S	2013 ILEAN R KOCH	90.00					
2	11/08/16	ABSENTEE JUDGE-ELECTIO	90.00*			1000 202 410640	390	101000
76758	67778S	913 JANE ZUMBRUN	172.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	172.00*			1000 202 410640	390	101000
76759	67779S	5747 JOAN MILLER	160.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	160.00*			1000 202 410640	390	101000
76760	67780S	3146 JOANN PETERS	172.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	172.00*			1000 202 410640	390	101000
76761	67781S	5753 JODIE CHRISTENSEN	24.19					
2	11/16/16	ELECTION AUDIT-ELECTIO	24.19*			1000 202 410640	390	101000
76762	67786S	5145 KATHLEEN WEBBER	160.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	160.00*			1000 202 410640	390	101000
76763	67787S	1992 KERRY BURNS	110.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	110.00*			1000 202 410640	390	101000
76764	67789S	4467 LAURETTA M. GEORGE	150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
76765	67790S	5865 LEA KRUDENER	150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
76766	67792S	2783 LILLIAN KROLL	122.40					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	90.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 60-ELECTIONS	32.40*			1000 202 410640	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 12 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76767	67793S	6207 LINDA FELLOWS	80.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	60.00*			1000 202 410640	390	101000
3	11/08/16	TRAINING-ELECTIONS	20.00*			1000 202 410640	390	101000
76768	67795S	5349 LINDA MICHEL	177.38					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	177.38*			1000 202 410640	390	101000
76769	67794S	5146 LINDA M. PETERS	150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
76770	67796S	5319 LONNA GRAY	166.63					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	166.63*			1000 202 410640	390	101000
76771	67797S	3500 LYNETTE BURGAN	175.29					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	161.25*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 26-ELECTIONS	14.04*			1000 202 410640	390	101000
76772	67801S	920 MARIS BAUWENS	150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
76773	67803S	5350 MARY HERDEN	150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
76774	67802S	3628 MARTHA L. HAVERKAMP	155.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	155.00*			1000 202 410640	390	101000
76775	67804S	3961 MARY TUCKER	150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	150.00*			1000 202 410640	390	101000
76776	67807S	3152 MICHALANN JARES	160.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	160.00*			1000 202 410640	390	101000
76777	67816S	5351 NANCY I EBEL	96.75					
2	11/08/16	ABSENTEE BALLOTS-ELECTIO	96.75*			1000 202 410640	390	101000
76778	67817S	2183 NANCY KREKELER	52.50					
2	11/08/16	POST ELECTION AUDIT-ELECTIO	52.50*			1000 202 410640	390	101000
76779	67826S	5354 PAT PLOWMAN	162.56					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO	155.00*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 14-ELECTIONS	7.56*			1000 202 410640	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 13 of 23
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
76780	67827S	5704 PATRICIA WALLILA		150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		150.00*			1000 202 410640	390	101000
76781	67828S	5866 PATTY SCHUESSLER		107.50					
2	11/08/16	TRAINING-ELECTIONS		20.00*			1000 202 410640	390	101000
3	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		87.50*			1000 202 410640	390	101000
76782	67844S	5356 RUSSELL JURKOVICH		155.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		155.00*			1000 202 410640	390	101000
76783	67846S	912 SALLY DESARRO		150.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		150.00*			1000 202 410640	390	101000
76784	67847S	6109 SARAH BIRKELO		255.58					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		227.50*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 26-ELECTIONS		28.08*			1000 202 410640	390	101000
76785	67856S	6208 TERESA NELSON		130.00					
2	11/08/16	TRAINING-ELECTIONS		20.00*			1000 202 410640	390	101000
3	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		110.00*			1000 202 410640	390	101000
76786	67857S	3637 TINA M. ST.CLAIR		172.03					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		166.63*			1000 202 410640	390	101000
3	11/08/16	MILEAGE 10-ELECTIONS		5.40*			1000 202 410640	390	101000
76787	67873S	3151 VICKI DAMJANOVICH		172.00					
2	11/08/16	GENERAL ELECTION JUDGE-ELECTIO		172.00*			1000 202 410640	390	101000
76788	67811S	1265 MONTANA DEPARTMENT OF		1,700.00					
1	11/22/16	'16 ANNUAL REPORT FILING FE		1,700.00			1000 213 411200	330	101000
76789	67701S	326 ALTERNATIVES INC		9,000.00					
1	11/22/16	'16 2ND QRTR PYMT DETENTION PR		9,000.00			2915 209 420260	397	101000
76790	67738S	864 CHEMNET CONSORTIUM, THE		282.28					
1	89723 11/07/16	MILEAGE 66@\$.58-3 SHOPS		38.28			2110 218 430200	390	101000
3	89723 11/07/16	1ST MOBILE DRUG WEBER, KIPP-JO		59.00			2110 218 430200	390	101000
4	89723 11/07/16	EBT/WEBER, KIPP-RL SHOP		45.00			2110 218 430200	390	101000
7	89723 11/07/16	2ND MOBILE DRUG JOHNSTON, ZACH		52.50			2110 218 430200	390	101000
8	89723 11/07/16	2ND MOBILE EBT/JOHNSTON, ZACH-		35.00			2110 218 430200	390	101000
9	89859 11/16/16	EMPLOYMENT DS BLAIR, TIM-BRIDG		52.50			2110 218 430200	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 14 of 23
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
76791	67825S	4041 PALISADES AND COMPANY, INC.		60.00					
1	5542	11/06/16 WINTERIZE SPRINKER-ADMIN		60.00			1000 213 411200	366	101000
76792	67709S	2043 BALDWIN'S CUSTOMIZED LANDSCAPING		150.00					
1	1626	11/04/16 WINTERIZE SPRINKLERS-CRTHSE		75.00			1000 213 411200	366	101000
2	1626	11/04/16 WINTERIZE SPRINKLERS-PSB		75.00			1000 213 411200	366	101000
76793	67730S	171 CARBON COUNTY TREASURER		2,000.00					
1	11/22/16	METER POSTAGE-ELECTIONS		2,000.00			1000 202 410640	311	101000
76794	67874S	3655 WARNE CHEMICAL & EQUIP CO		368.70					
1	117671	10/20/16 REPLACEMENT HOSE ATV-WEED		343.70			2190 246 431100	233	101000
3	117671	10/20/16 SHIPPING-WEED		25.00			2190 246 431100	312	101000
76795	67839S	578 REDS FIXIT SHOP		105.00					
1	2859	11/01/16 BIO-906-WEED		105.00			2190 246 431100	222	101000
76796	67851S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		296.00					
1	2058383	10/27/16 4 TIRES '10 EXPLORER-WEED		652.20			2190 246 431100	239	101000
2	2058383	10/27/16 DISMNT/MNT TIRES-WEED		43.80			2190 246 431100	362	101000
3	2060495	11/30/16 CREDIT WARRANTY TIRES-WEED		-400.00			2190 246 431100	239	101000
76797	67739S	6104 CHESTER KUDUK		60.25					
1	10/07/16	NOXIOUS WEED CS HERB-WEED		60.25			2190 246 431100	222	101000
76798	67728S	1409 CARBON COUNTY HISTORICAL SOC		5,500.00					
1	11/16/16	CLG GRANT/shpo		5,500.00			2935 300 460454	398	101000
76799	67823S	150 OLNES & ASSOCIATES PC		870.00					
1	100185	11/11/16 '16 AFR		870.00			1000 219 410530	353	101000
76800	67813S	2273 MONTANA RADIATOR WORKS		835.00					
1	49344	11/09/16 R&R PTR RAD LABOR-RL SHOP		199.00			2110 218 430200	362	101000
2	49344	11/09/16 PARTS REP TANKS-RL SHOP		636.00			2110 218 430200	233	101000
76801	67821S	11 NORMONT EQUIPMENT COMPANY		969.00					
1	13433	11/21/16 COLD PATCH-JOLIET SHOP		969.00			2110 218 430200	470	101000
76802	67845S	2854 SAFEGUARD		137.19					
5	31814548	11/14/16 W2S, DW4S, 1095 WINDOWS-C&R		91.44			1000 202 410900	210	101000
6	31814548	11/14/16 1099, DWMR ENV-C&R		27.12			1000 202 410900	210	101000
7	31814548	11/14/16 SHIPPING-C&R		18.63			1000 202 410900	312	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 15 of 23
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
76803	67767S	1765 GREAT WEST ENGINEERING INC		565.75					
1	15563	11/14/16 RL CR BR GRANT ADMIN-BRIDGE		565.75			2130 218 430243	932 17	101000
76804	67788S	1794 L N CURTIS & SONS		50.40					
1	63615	11/09/16 HOE W PICK 60"-DES		50.40			1000 252 420760	220	101000
76805	67861S	5054 TOM KOHLEY		211.14					
1	07/16/16	SUPPLIES DES TRAILER-DES		13.96			1000 252 420760	370	101000
2	10/18/16	ANTIFREEZE DES TRAILER-DES		15.96			1000 252 420760	220	101000
3	11/01/16	CAMERA AP-DES		5.99			1000 252 420760	220	101000
4	11/16/16	LODGING BLGS MAGIP/FEMA-DES		97.23			1000 252 420760	370	101000
5	11/16/16	MEALS BLGS MAGIP/FEMA-DES		78.00			1000 252 420760	370	101000
76806	67755S	5575 DIS TECHNOLOGIES		6,782.36					
1	30496	10/31/16 SEPTIC PERMITS INDEX-ENV HEALT		6,782.36			1000 215 440160	355	101000
76807	67777S	60 JANE SWANSON-WEBB		20.25					
1	11/23/16	COFFEE-TREAS		20.25			1000 203 410540	210	101000
76808	67705S	224 AREA II AGENCY ON AGING		3,250.00					
1	11/03/16	FY 2017 ADMIN MATCH		3,250.00			1000 207 450310	390	101000
76809	67715S	286 BELFRY SENIOR CITIZENS		2,424.00					
1	11/23/16	FY 2017 PROGRAM MATCH		2,424.00			1000 207 450310	390	101000
76810	67720S	3208 BIG SKY SENIOR SERVICES		811.00					
1	11/03/16	FY 2017 PROGRAM MATCH		811.00			1000 207 450310	390	101000
76811	67722S	2743 BOYD SENIOR CITIZENS		1,980.00					
1	11/03/16	FY 2017 PROGRAM MATCH		1,980.00			1000 207 450310	390	101000
76812	67724S	8 BRIDGER GOLDEN AGE SOCIETY		2,508.00					
1	11/03/16	FY 2017 PROGRAM MATCH		2,508.00			1000 207 450310	390	101000
76813	67784S	311 JOLIET XYZ'ERS		2,316.00					
1	11/03/16	FY 2017 PROGRAM MATCH		2,316.00			1000 207 450310	390	101000
76814	67834S	542 RED LODGE SENIOR CITIZENS		2,470.00					
1	11/03/16	FY 2017 PROGRAM MATCH		2,470.00			1000 207 450310	390	101000
76815	67870S	364 VALLEY SENIOR CITIZENS		2,424.00					
1	11/03/16	FY 2017 PROGRAM MATCH		2,424.00			1000 207 450310	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 16 of 23
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		
76816	67869S 4242 VALLEY FOODS	16.90							
1	484292 11/16/16 WATER, NOTEBOOKS, PENS-BRIDGER	16.90			2110 218 430200	210		101000	
76817	67842S 5893 ROCK CREEK RANCHERS 4-H CLUB	72.00							
1	11/21/16 4 CHRISTMAS WREATHS-EXTENSION	72.00			2290 249 450410	210		101000	
76818	67783S 6080 JOLIET FOODS	92.56							
2	11/06/16 4H LEADERSHIP MTG-EXTENSION	9.57			2290 249 450410	210		101000	
3	11/07/16 4H LEADERSHIP MTG-EXTENSION	14.85			2290 249 450410	210		101000	
4	11/13/16 ESTATE PLANNING WRKSHOP-EXTENS	7.77			2290 249 450410	210		101000	
5	11/13/16 ESTATE PLANNING WRKSHOP-EXTENS	15.23			2290 249 450410	210		101000	
6	11/16/16 MTG ROOM SUPPLIES-EXTENSION	8.00			2290 249 450410	210		101000	
7	11/18/16 4H YOUTH MEETING-EXTENSION	17.91			2290 249 450410	210		101000	
8	11/30/16 4H SUPPLIES-EXTENSION	11.33			2290 249 450410	210		101000	
9	11/17/16 WATER-JOLIET SHOP	7.90			2110 218 430200	220		101000	
76819	67820S 5585 NIKKI BAILEY	224.74							
2	10/25/16 MSU EXT JACKET ANN TRNG-EXTENS	40.00			2290 249 450410	210		101000	
3	11/04/16 TABLE COVER ROLL MTG RM-EXTENS	18.99			2290 249 450410	210		101000	
4	11/04/16 4H ORG LEADER DINNER WRKSHP-EX	92.61			2290 249 450410	210		101000	
5	11/17/16 '17 DAY PLANNER REFILL-EXTENS	57.16			2290 249 450410	210		101000	
6	11/18/16 4H YOUTH DINNER MEETING-EXTENS	15.98			2290 249 450410	210		101000	
76820	67849S 1980 SHERI HATTEN	241.42							
2	10/17/16 DRAWER ORGANIZER-EXTENS	34.41			2290 249 450410	210		101000	
3	10/25/16 PUMPKINS OFFICE DEC-EXTENS	16.61			2290 249 450410	210		101000	
4	11/13/16 ESTATE PLANNING WRKSHP SUPP-EX	97.88			2290 249 450410	210		101000	
5	11/15/16 OFFICE DECOR HOLIDAY-EXTENS	28.80			2290 249 450410	210		101000	
6	10/27/16 RT JOL/RL RET SCALE-EXTENS	28.08			2290 249 450410	370		101000	
7	11/13/16 RT JOL/BLGS SUPPLIES-EXTENSION	35.64			2290 249 450410	370		101000	
76821	67866S 5322 TYLER TECHNOLOGIES, INC.	1,870.00							
1	025-173347 11/16/16 DOC PRO E-RECORDING-C&R	770.00			1000 202 410900	355		101000	
2	025-173698 11/21/16 E RECORDING MODULE-C&R	1,100.00			1000 202 410900	355		101000	
76822	67697S 1760 ALEX NIXON	93.60							
1	11/17/16 RT RL/BLGS DI 2016-03 HEARING-	31.20			1000 210 411100	370		101000	
2	11/21/16 RT RL/BLGS DI 2016-03 HEARING-	31.20			1000 210 411100	370		101000	
3	11/23/16 RT RL/BLGS DI 2016-03 HEARING-	31.20			1000 210 411100	370		101000	
76823	67878S 648 YELLOWSTONE AREA BAR ASSOCIATION	35.00							
1	11/28/16 YABA DUES '16/17 NIXON-CO ATTY	35.00			1000 210 411100	330		101000	

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 17 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76824	67756S	6072 DONEY CROWLEY PC		729.00					
1	24868	11/09/16 CIVIL GENERAL REPRESENTATION-C		729.00			1000 210 411100	352	101000
76825	67876S	5323 WILLIAMSON ENTERPRISES, INC.		405.00					
1	539	11/01/16 CASE LOGGER ANNUAL SUPP-CO ATT		405.00			1000 210 411100	330	101000
76826	67835S	88 RED LODGE SURVEYING, INC		497.50					
1	4525	11/18/16 GRAVEL SURVEY TUCKER PIT-JOLIE		497.50			2110 218 430200	354	101000
76827	67806S	201 MENTAL HEALTH CENTER		5,381.00					
2		11/22/16 ALCOHOL PARTICIP 7/16-10/16		5,381.00			2800 217 440540	357	101000
76828	67809S	1875 MONTANA ASSOC OF EXTENSION 4-H		90.00					
1		11/28/16 2017 DUES - EXTENSION		90.00			2290 249 450410	330	101000
76829	67741S	6078 CHRISTI BRENNA		169.76					
1		11/18/16 MILEAGE HELENA DIS TRNG-911		123.76			2850 209 420750	370	101000
2		11/18/16 MEALS HELENA DISP TRNG-911		46.00			2850 209 420750	370	101000
76830	67838S	3911 REDD'S PRINTS & SIGNS INC.		194.40					
2	29830	11/15/16 GRIFFIN, GIEST, PFEIFER SIGNS-		143.00			2110 218 430200	242	101000
3	29830	11/15/16 NO DUMP MANURE SIGN-JOLIET SHO		51.40			2110 218 430200	242	101000
76831	67710S	19 BEARCREEK DISTRIBUTING		325.00					
1	4564	11/30/16 BARREL SOAP STEAMCLEANER-RL SH		325.00			2110 218 430200	220	101000
76832	67782S	29 JOHN PRINKKI		67.20					
1		11/15/16 RT RL/LIVINGSTON WORKING GROUP		67.20			1000 201 410100	370	101000
76833	67812S	3909 MONTANA LAW ENFORCEMENT ACADEMY		250.00					
2	9928	11/15/16 TUITION BRENNA, CHRISTI-911		125.00			2850 209 420750	380	101000
3	9928	11/15/16 LODGING, MEALS-911		125.00			2850 209 420750	370	101000
76834	67740S	2840 CHIEF SUPPLY		116.87					
1	298394	11/02/16 GLOVES-SHERIFF		116.87			2300 209 420100	222	101000
76835	67852S	6069 STANARD & ASSOCIATES INC		349.00					
1	32678	10/31/16 DISPATCHER TESTS-SHERIFF		334.00			2300 209 420100	210	101000
2	32678	10/31/16 SHIPPING-SHERIFF		15.00			2300 209 420100	312	101000
76836	67770S	3714 HARDRIVES CONSTRUCTION, INC.		26,795.68					
1	5050	11/10/16 PAVE/SCRUBSEAL ROBERTS COONEY-		27,066.35*			2110 218 430200	369	101000
2	163018	11/30/16 1% CGR-RL SHOP		-270.67*			2110 218 430200	369	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 18 of 23
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
76837	67808S	6040 MIDLAND MECHANICAL		5,742.00					
1	161010	11/04/16 NEW PIPING ZONE-PSB		4,297.00			1000 213 411200	366	101000
2	161010	11/04/16 BALL VALVE, TEE, PIPE-PSC		1,503.00*			1000 213 411200	235	101000
3	89	11/30/16 1% CGR		-58.00			1000 213 411200	366	101000
76838	67746S	975 CONTRACTORS GROSS RECEIPTS		328.67					
1	163018	11/30/16 HARDRIVES ROBERTS COONEY RD-RL		270.67*			2110 218 430200	369	101000
2	89	11/30/16 MIDLAND MECH PLUMBING PSC		58.00			1000 213 411200	366	101000
76839	67713S	565 BEARTOOTH MARKET		4.19					
1	11/02/16	COOKIES LEPC-DES		4.19			1000 252 420760	210	101000
76840	67704S	2038 AQUA SYSTEMS		87.00					
1	586213	11/29/16 SEDIMENT/CARBON FILTER-PSB		45.00			1000 213 411200	224	101000
2	586213	11/29/16 TRUCK CHARGE/SERVICE-PSB		42.00*			1000 213 411200	357	101000
76841	67766S	81 GRAINGER INC		337.10					
1	9291109529	11/28/16 42 W PLUG-IN CFL-JOLIET SH		154.50*			2110 218 430200	236	101000
2	9291109529	11/28/16 ICE TRACTION DEVICE-JOLIET		182.60			2110 218 430200	220	101000
76842	67748S	2780 CROSS PETROLEUM SERVICE		2,211.00					
2	8701	11/22/16 215 GAL ROTELLA-RED LODGE SHOP		2,211.00			2110 218 430200	231	101000
76843	67755S	5575 DIS TECHNOLOGIES		501.00					
1	30603	11/30/16 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	30603	11/30/16 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	30603	11/30/16 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	30603	11/30/16 ADDITIONAL STORAGE DEQ-ENV HEA		80.10			1000 215 440160	355	101000
76844	67875S	5574 WEX		3,685.68					
3	47838793	11/30/16 FUEL CARRINGTON-SHERIFF		376.44			2300 209 420100	231	101000
4	47838793	11/30/16 FUEL CROFT-SHERIFF		389.71			2300 209 420100	231	101000
9	47838793	11/30/16 FUEL GLICK-SHERIFF		458.10			2300 209 420100	231	101000
12	47838793	11/30/16 FUEL JUAREZ-ENV HEALTH		107.17			1000 215 440160	231	101000
13	47838793	11/30/16 FUEL KOHLEY-DES		126.79			1000 252 420760	231	101000
14	47838793	11/30/16 FUEL MAHONEY-SHERIFF		398.26			2300 209 420100	231	101000
20	47838793	11/30/16 FUEL MCJUNKIN-SHERIFF		181.16			2300 209 420100	231	101000
21	47838793	11/30/16 FUEL MCQUILLAN-SHERIFF		280.32			2300 209 420100	231	101000
35	47838793	11/30/16 FUEL NEIBAUER-SHERIFF		411.34			2300 209 420100	231	101000
38	47838793	11/30/16 FUEL SCHMALZ-SHERIFF		49.36			2300 209 420100	231	101000
47	47838793	11/30/16 FUEL SWANSON-WEBB-SUPT SCH		19.23			1000 236 411600	231	101000
48	47838793	11/30/16 FUEL SWANSON-WEBB-TREAS		4.46			1000 203 410540	231	101000
49	47838793	11/30/16 FUEL THOMPSON EVAN-SHERIFF		430.20			2300 209 420100	231	101000
50	47838793	11/30/16 FUEL THOMPSON-SHERIFF		389.20			2300 209 420100	231	101000
53	47838793	11/30/16 CAR WASHES-SHERIFF		49.00			2300 209 420100	361	101000
54	47838793	11/30/16 FUEL REED-SHERIFF		14.94			2300 209 420100	231	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 19 of 23
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
76845	67805S	6203 MATRIARCH CONSTRUCTION INC		111,916.78					
1	82582	12/02/16 11250 DIETZ PIT PER CONTRACT-J		56,475.00			2110 218 430200	450	101000
2	82582	12/02/16 1/2 SURVEYING DIETZ PIT-JOLIET		-197.13			2110 218 430200	354	101000
3	82582	12/02/16 11133 TUCKER PIT PER CONTRACT-		55,887.66			2110 218 430200	450	101000
4	82582	12/02/16 1/2 SURVEYING TUCKER PIT-BRIDG		-248.75			2110 218 430200	354	101000
76846	67867S	134 U.S. POST OFFICE - R.L.		134.00					
1	11/30/16	STAMPS 2 ROLLS-ELECTIONS		94.00			1000 202 410640	311	101000
2	11/22/16	40 \$1.00 STAMPS-JP		40.00			1000 211 410340	311	101000
76847	67865S	2526 TUCKER FARMS		11,133.00					
2	11/30/16	11133 YDS CRUSH GRAV @1.00-BRI		11,133.00			2110 218 430200	450	101000
76848	67843S	3287 ROLY'S CONSTRUCTION		525.00					
1	11/30/16	525 YDS TN PITRUN @1.00-BRIDGE		525.00			2110 218 430200	450	101000
76849	67868S	5434 US BANK		2,011.81					
1	11/06/16	SHOP LIGHTS-RL SHOP		59.98*			2110 218 430200	236	101000
2	11/04/16	MAIL EVERPOWER-COMM		16.69			1000 201 410100	311	101000
3	11/25/16	MAIL RL CEMETERY-COMM		3.45			1000 201 410100	311	101000
4	10/28/16	LODGING KOHLEY-MLIA		192.46*			2859 202 410900	370	101000
5	10/26/16	LODGING KOHLEY HELENA-DES		298.32			1000 252 420760	370	101000
6	11/10/16	STAMPS MONTHLY FEE-SHERIFF		15.99			2300 209 420100	311	101000
7	11/01/16	JUST HOST/WEBSITE FEE-SHERIFF		15.99			2300 209 420100	390	101000
8	11/02/16	NOTARY BOND PRATT-SHERIFF		40.00			2300 209 420100	330	101000
9	11/03/16	SURFACE PRO SCHMALZ-SHERIFF		1,668.93			2300 209 420100	210	101000
10	11/10/16	CREDIT-		-150.00			1000 362000		101000
11	11/10/16	CREDIT-SHERIFF		-150.00			2300 362000		101000
76850	67880S	2363 YOUTH SERVICES CENTER,		9,320.85					
1	11/03/16	10/1-15/16 SEC DET-YOUTH COURT		2,380.00			2180 208 420300	390	101000
2	11/03/16	10/1-13/16 SEC DET-YOUTH COURT		2,040.00			2180 208 420300	390	101000
5	11/03/16	10/13-31/16 FAM STAB-YOUTH COU		2,565.00			2180 208 420300	390	101000
6	11/03/16	10/15-31/16 ACUTE CRISIS CARE-		2,020.96			2180 208 420300	390	101000
7	11/03/16	10/17/16 MEDICAL-YOUTH COURT		14.89			2180 208 420300	390	101000
8	11/11/16	10/26/16 EVALUATION-YOUTH COUR		300.00			2180 208 420300	390	101000
76851	67860S	3196 TNT SPRINGS INC		86.46					
1	161798	11/28/16 PLATE, UBOLT KIT-RL SHOP		86.46		515	2110 218 430200	233	101000
76852	67750S	2233 CTA INC		7,344.00					
2	126404	11/30/16 NOV '16 PLANNING SVCS-PLAN		7,344.00			1000 241 411000	390	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 20 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76853	67858S	177 TIRE-RAMA		2,885.48					
2	1050277585	11/18/16 4 SNOWPLUS-JOLIET SHOP		2,885.48			2110 218 430200	239	101000
76854	67776S	3901 INTOXIMETERS		181.00					
2	547083	10/28/16 181 24/7 TESTS-SHERIFF		181.00			2300 209 420100	390	20 101000
76855	67774S	334 INDUSTRIAL COMMUNICATIONS &		115.00					
1	18526	09/23/16 EARPIECE THOMPSON, Q-SHERIFF		115.00			2300 209 420100	226	101000
76856	67700S	1796 ALPHA CARD SYSTEMS		535.00					
1	277341	11/29/16 RIBBON, KIT, OVERLAYS-SHERIFF		535.00			2300 209 420100	210	101000
76857	67854S	5641 SUBWAY OF RED LODGE		84.87					
1	2148	11/02/16 PRISONER MEALS-SHERIFF		84.87			2300 209 420230	370	101000
76858	67833S	49 RED LODGE CARNEGIE LIBRAR		3,443.09					
1	11/30/15	PARTIAL 1ST HALF LIBRARY PYMT		3,443.09			2220 248 460190	390	101000
76859	67727S	729 CARBON ALTERNATIVES		1,209.00					
1	11/01/16	NOV '16 UA'S RICHARDSON DC-SHE		42.00			2300 209 420240	392	101000
2	12/01/16	NOV '16 SCRAM SWEENEY JP-SHERI		450.00			2300 209 420240	392	101000
3	12/01/16	NOV '16 SCRAM ADKINS RL-SHERIF		352.00			2300 209 420240	392	101000
4	12/01/16	NOV '16 REMOTE BREATH PORTER R		195.00			2300 209 420240	392	101000
5	12/01/16	NOV '16 ETG SMITH, SCOTT DC-SH		70.00			2300 209 420240	392	101000
6	11/30/16	MARIJUANA AWARENESS-YOUTH COUR		100.00			2180 208 420300	390	101000
76860	67708S	4492 BALCO UNIFORM CO., INC.		1,010.44					
1	44681-1	10/25/16 TROUSERS, SHIRT MAHONEY-SHERI		159.60			2300 209 420100	226	101000
2	44681-1	10/25/16 SHIPPING-SHERIFF		6.09			2300 209 420100	312	101000
3	44687-1	11/04/16 TROUSERS, TIE GLICK-SHERIFF		103.60			2300 209 420100	226	101000
4	44688-1	11/04/16 TROUSERS, SHIRT QTHOMPSON-SHE		153.60			2300 209 420100	226	101000
5	44690-1	11/04/16 TROUSERS,TIE,SHIRT ETHOMPSON-		156.60			2300 209 420100	226	101000
6	44689-1	11/04/16 TROUSERS,TIE,SHIRT SCHMALZ-SH		153.60			2300 209 420100	226	101000
7	44682-1	11/04/16 TROUSERS,TIE MCQUILLAN-SHERIF		103.60			2300 209 420100	226	101000
8	44740-1	11/10/16 TROUSERS,SHIRT,TIE NEIBAUER-S		159.60			2300 209 420100	226	101000
9	44740-1	11/10/16 SHIPPING-SHERIFF		14.15			2300 209 420100	312	101000
76861	67765S	5906 GALLATIN COUNTY DETENTION CENTER		10,702.23					
2	73990	10/31/16 HOUSING OCT '16 BRICKNER, ARLI		1,932.00			2300 209 420240	392	101000
4	73237	10/31/16 HOUSING OCT '16 HOWELL, JIMMY		2,139.00			2300 209 420240	392	101000
6	74259	10/27/16 HOUSING OCT '16 KROOK, AMANDA		69.00			2300 209 420240	392	101000
10	73841	10/05/16 HOUSING OCT '16 KRUEGER, MARIA		345.00			2300 209 420240	392	101000
11	71578	10/31/16 HOUSING OCT '16 LECO, ROBERT		2,139.00			2300 209 420240	392	101000
12	73620	10/31/16 HOUSING OCT '16 OLIVEIRA, SHAW		2,139.00			2300 209 420240	392	101000
15	74005	10/19/16 HOUSING OCT '16 RICHARDSON, NI		1,104.00			2300 209 420240	392	101000
18	73637	10/12/16 HOUSING OCT '16 SWEENEY, SEAN		828.00			2300 209 420240	392	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 21 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
21	10/27/16	MED OCT '16	OLIVEIRA, SHAWN	7.23			2300 209 420230	351	101000
76862	67879S	711	YELLOWSTONE CO FINANCE	1,200.00					
1	5651 10/31/16	HOUSING OCT '16	CARY, JUSTIN W	200.00			2300 209 420240	392	101000
18	5587 10/27/16	HOUSING OCT '16	FAGAN, SARAH M	200.00			2300 209 420240	392	101000
19	4558 10/19/16	HOUSING OCT '16	JESSE, JAMES	200.00			2300 209 420240	392	101000
20	5403 10/17/16	HOUSING OCT '16	KORTAN, RUSSEL	200.00			2300 209 420240	392	101000
21	5526 10/25/16	HOUSING OCT '16	MEDRANO, EDUAR	400.00			2300 209 420240	392	101000
76863	67726S	3897	BUILDING CODES BUREAU	31.00					
1	12/02/16	MTBN000323	BOILER OP CERT-JOLI	31.00			2110 218 430200	330	101000
76864	67785S	5162	JUNCTION 7	47.68					
1	59873 11/15/16	UPS EVIDENCE-SHERIFF		47.68			2300 209 420100	312	101000
76865	67731S	967	CARBON/STILLWATER COMMUNITY & SR	12,893.50					
1	133 11/29/16	1ST HALF MATCH		12,893.50			1000 207 450311	390	101000
76866	67754S	2200	DEPT OF JUSTICE	1,500.00					
1	B16-11-232 11/30/16	AUTOPSY COLE, JOSEPH-CORON		1,500.00			2300 212 420800	357	101000
76867	67775S	2219	INTERSTATE ALL BATTERY CENTER	59.96					
2	3641 11/18/16	CAMERA BATTERIES-SHERIFF		59.96			2300 209 420100	210	101000
76868	67848S	5975	SEAMLESS DOCS	4,750.00					
1	1363 06/23/16	ANNUAL FEE-ONLINE FORM-CO BLDG		4,750.00			1000 213 411200	355	101000
76869	67798S	1321	M & M SALES & SERVICES	140.30					
1	9860 11/10/16	SERV FILTER 10-14-SHERIFF		7.90			2300 209 420100	232	101000
2	9860 11/10/16	SERV OIL 10-14-SHERIFF		29.10			2300 209 420100	231	101000
3	9860 11/10/16	SERV LABOR, REPAIR 10-14-SHERI		10.00			2300 209 420100	361	101000
4	9863 11/15/16	SERV FILTER 10-1-SHERIFF		7.60			2300 209 420100	232	101000
5	9863 11/15/16	SERV OIL 10-1-SHERIFF		29.10			2300 209 420100	231	101000
6	9863 11/15/16	SERV LABOR 10-1-SHERIFF		10.00			2300 209 420100	361	101000
7	9864 11/15/16	SERV FILTER 10-5-SHERIFF		7.50			2300 209 420100	232	101000
8	9864 11/15/16	SERV OIL 10-5-SHERIFF		29.10			2300 209 420100	231	101000
9	9864 11/15/16	SERV LABOR 10-5-SHERIFF		10.00			2300 209 420100	361	101000
76870	67818S	2417	NAPA	1,128.84					
1	795966 10/31/16	HOSE, COUPLER, ADAPTER-RL AIRP		27.86			2170 220 430301	230	101000
2	796200 11/02/16	BLKCT-RL SHOP		16.18			2110 218 430200	220	101000
3	797083 11/14/16	D EARTH-DES		13.76			1000 252 420760	220	101000
4	797112 11/14/16	HOSE-RL SHOP		221.07			2110 218 430200	233	101000
5	797227 11/15/16	FILTERS-RL SHOP		23.86			2110 218 430200	233	101000
6	797298 11/16/16	FILTERS-RL SHOP		74.05			2110 218 430200	233	101000
7	797386 11/17/16	HOSE, LAMP, WIPERS-RL SHOP		139.67			2110 218 430200	233	101000
8	797386 11/17/16	SCRAPER-RL SHOP		8.99			2110 218 430200	220	101000

01/17/17
15:57:13

CARBON COUNTY
Claim Details
For the Accounting Period: 11/16

Page: 22 of 23
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
9	797586	11/21/16	SHOP TOWELS-RL SHOP	89.70			2110 218 430200	220	101000
10	797586	11/21/16	VBELT-RL SHOP	11.25			2110 218 430200	233	101000
11	797602	11/21/16	HOSE END, HOSE-RL SHOP	71.59			2110 218 430200	233	101000
12	797623	11/21/16	FILTERS-RL SHOP	78.37			2110 218 430200	233	101000
13	797654	11/22/16	ANTENNAS-RL SHOP	26.66			2110 218 430200	220	101000
14	797654	11/22/16	FILTERS-RL SHOP	128.97			2110 218 430200	233	101000
15	797676	11/22/16	FILTERS-RL SHOP	40.17			2110 218 430200	233	101000
16	797700	11/22/16	OIL FILTER-RL SHOP	22.19			2110 218 430200	233	101000
17	797707	11/22/16	LUCAS OIL-RL SHOP	34.89			2110 218 430200	231	101000
18	797707	11/22/16	WIPES, FRESHENER-RL SHOP	14.75			2110 218 430200	220	101000
19	797737	11/23/16	CAR POLISH-RL SHOP	8.44			2110 218 430200	220	101000
20	795902	10/28/16	BOOSTER CABLES C7-SHERIFF	49.10			2300 209 420100	220	101000
21	795110	11/14/16	WIPERS BLADES-SHERIFF	27.32			2300 209 420100	232	101000
76871	67799S	1447	MACO HEALTH CARE TRUST	2,190.00					
2	11/30/16	DEC'16 209114	RETIREE INS PR	840.00			7380 362002		101000
3	11/30/16	DEC'16 202008	RETIREE INS PR	1,350.00			7380 362002		101000
76872	67791S	2933	LEXISNEXIS	115.00					
1	3090767029	11/30/16	NOV '16 ONLINE CHARGES-CO	115.00			1000 210 411100	330	101000
			# of Claims	193	Total:	394,825.46			

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 11/16

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$113,067.22
2110 ROAD FUND	
101000 CASH	\$204,558.45
2130 BRIDGE FUND	
101000 CASH	\$5,868.67
2160 FAIR FUND	
101000 CASH	\$554.51
2170 AIRPORT FUND	
101000 CASH	\$820.83
2180 DISTRICT COURT	
101000 CASH	\$10,111.86
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,026.57
2220 LIBRARY FUND	
101000 CASH	\$3,443.09
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,529.25
2300 PUBLIC SAFETY FUND	
101000 CASH	\$24,777.40
2393 RECORDS PRESERVATION	
101000 CASH	\$245.64
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$196.88
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$289.31
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$1,857.33
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$192.46
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$166.99
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$5,500.00
2950 DUI TASK FORCE	
101000 CASH	\$48.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,190.00
Total:	\$394,825.46