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CARBON COUNTY
Claim Details
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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77018	68037S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	01/09/17	DEC '16 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
77019	68031S	615 ARMSTRONG PEST CONTROL		65.00					
1	119393	01/11/17 JAN '17 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
77020	68162S	5294 STILLWATER COUNTY FINANCE DEPT.		655.69					
1	713	01/05/17 DEC '16 RENT/UTIL - DIST CRT		655.69			2180 208 410331	357	101000
77021	68156S	3287 ROLY'S CONSTRUCTION		870.60					
1	6294	11/23/16 GRAVEL LAROWE ST-RL SHOP		870.60			2110 218 430200	450	101000
77022	68149S	4806 RED LODGE BEVERAGES, INC.		80.50					
1	220943	01/19/17 WATER-ADMIN		5.00			1000 213 411200	210	101000
3	122692	10/20/16 WATER-DIST CRT		16.50			2180 208 410331	210	101000
4	208923	12/15/16 WATER-DIST CRT		24.00			2180 208 410331	210	101000
6	220940	01/19/17 WATER-SHERIFF		35.00			2300 209 420100	210	101000
77023	68106S	2933 LEXISNEXIS		115.00					
1	3090800184	12/31/16 DEC '16 ONLINE CHARGES-CO		115.00			1000 210 411100	330	101000
77024	68060S	3018 CRS/MACO		94.86					
1	01/31/17	JAN '17 CRS EXCESS MEDICAL		94.86			1000 253 510331	510	101000
77025	68173S	31 TOWN OF JOLIET		339.35					
1	161A-00	01/31/17 JAN '17-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	01/31/17 JAN '17-JOLIET SHOP		225.37			2110 218 430200	340	101000
77026	68124S	1951 MONTANA DAKOTA UTILITIES		1,658.11					
2	8875011000	02/01/17 JAN '17 - JOLIET SHOP		568.12			2130 218 430236	340	101000
4	6975011000	02/01/17 JAN '17 - JOLIET SHOP		133.50			2110 218 430200	340	101000
8	5274011000	01/25/17 JAN '17 - BRIDGER SHOP		895.57			2130 218 430236	340	101000
9	2285011000	02/01/17 JAN '17 - EXTENSION OFFICE		60.92			1000 213 411200	340	101000
77027	68148S	4873 RDO EQUIPMENT CO.		4,650.30					
1	P15741	01/05/17 INSERT, KIT-BRIDGER SHOP		1,048.00		430	2110 218 430200	233	101000
2	W16531	01/18/17 LABOR 772D-RL SHOP		807.07		424	2110 218 430200	362	101000
3	P16227	01/18/17 WINDOWPANE, WINDSHIELD, KIT-BR		580.91		428	2110 218 430200	233	101000
4	P16225	01/18/17 PARTS-BRIDGER SHOP		265.97		422	2110 218 430200	233	101000
5	P16225	01/18/17 SHIPPING-BRIDGER SHOP		6.47			2110 218 430200	312	101000
6	P16424	01/23/17 SNOW BLADE-RL SHOP		688.92			2110 218 430200	233	101000
7	P16398	01/23/17 WINDSHIELD, KIT-RL SHOP		297.05			2110 218 430200	233	101000
8	P16482	01/24/17 RETURN WINDOWPANE-RL SHOP		-218.85			2110 218 430200	233	101000
9	P16516	01/25/17 DEF FLUID-JOLIET SHOP		81.36		432	2110 218 430200	231	101000
10	P16564	01/26/17 WINDOWPANE-RL SHOP		248.30			2110 218 430200	233	101000
11	P16675	01/30/17 PIN, NUT, COTTER-RL SHOP		576.32			2110 218 430200	233	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
12	P16675 01/30/17 SHIPPING-RL SHOP	180.70			2110 218 430200	312	101000		
13	P16787 01/31/17 LUBRICANT-RL SHOP	88.08			2110 218 430200	231	101000		
77028	68136S 156 NORTHWESTERN ENERGY	691.56							
1	0794484-6 01/09/17 JAN '17 BRIDGER SHOP	553.83			2110 218 430200	340	101000		
2	1494870-7 01/09/17 JAN '17 TOWER/LANGSTAFF RD	55.18			2900 273 420480	340	101000		
3	1562561-9 01/09/17 JAN '17 TOWER/LANGSTAFF RD	20.69			2900 273 420480	340	101000		
4	1966635-3 01/09/17 JAN '17 BRIDGER AIRPORT	61.86			2170 220 430302	340	101000		
77029	68136S 156 NORTHWESTERN ENERGY	2,106.41							
1	0713164-2 01/09/17 JAN '17-BRIDGER AIRPORT	133.60			2170 220 430302	340	101000		
2	0713177-4 01/06/17 EDGAR #1 LIGHTS	198.43			2501 279 510100	340	101000		
3	0713179-0 01/06/17 EDGAR REPEATER	13.86			2900 273 420480	340	101000		
4	0713209-5 01/06/17 JAN '17-JOLIET SHOP	12.42			2110 218 430200	340	101000		
6	0713211-1 01/06/17 JAN '17-JOLIET SHOP	325.55			2110 218 430200	340	101000		
7	0713214-5 01/06/17 JAN '17-EXTENSION OFFICE	386.70			1000 213 411200	340	101000		
8	0713224-4 01/06/17 JAN '17-WEED	392.30			2190 246 431100	340	101000		
9	2093213-3 01/06/17 JAN '17 JOLIET SHOP	643.55			2110 218 430200	340	101000		
77030	68152S 233 REPUBLIC SERVICES #892	683.37							
1	624106 01/28/17 JAN '17-ADMIN BLDG	67.80			1000 213 411200	395	101000		
2	624106 01/28/17 JAN '17-COURTHOUSE	139.26			1000 213 411200	395	101000		
3	624106 01/28/17 JAN '17-ANNEX	48.42			1000 213 411200	395	101000		
4	624106 01/28/17 JAN '17-AIRPORT	96.28			2170 220 430301	395	101000		
5	624106 01/28/17 JAN '17-RL SHOP	96.28			2110 218 430200	395	101000		
6	624106 01/28/17 JAN '17-BRIDGER SHOP	98.22			2110 218 430200	395	101000		
7	624106 01/28/17 JAN '17-FAIR	98.22			2160 251 460200	395	101000		
8	624106 01/28/17 JAN '17-WEED	38.89			2190 246 431100	395	101000		
77031	68138S 877 PAETEC	177.77							
21	68803471 01/29/17 962-3967, 4358 WEED	120.99			2190 246 431100	345	101000		
27	68803471 01/29/17 962-2244 EXTENSION OFFIC	56.78			2290 249 450410	345	101000		
77032	68151S 158 RED LODGE WATER DEPT	307.04							
1	03075-00 01/30/17 JAN '17 - CRTHSE	118.44			1000 213 411200	340	101000		
2	03101-00 01/30/17 JAN '17 - ADMIN	66.08			1000 213 411200	340	101000		
3	03110-00 01/30/17 JAN '17 - NEW ANNEX	66.08			1000 213 411200	340	101000		
5	06007-00 01/30/17 JAN '17 - RED LODGE SHOP	28.22			2110 218 430200	340	101000		
7	06038-00 01/30/17 JAN '17 - AIRPORT	28.22			2170 220 430301	340	101000		
77033	68136S 156 NORTHWESTERN ENERGY	3,701.23							
1	0713129-5 01/10/17 BELFRY #2 LIGHTS	272.71			2502 282 510100	340	101000		
2	0713524-7 01/23/17 FAIR	657.45			2160 251 460200	340	101000		
3	0713525-4 01/13/17 R.L. AIRPORT	517.92			2170 220 430301	340	101000		
5	0713546-0 01/16/16 JAN '17-COURTHOUSE	2,253.15			1000 213 411200	340	101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77034	68038S 6 BIG SKY LINEN - BLGS REX	112.72							
1	274254 01/03/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
4	275205 01/10/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
5	276144 01/17/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
6	277109 01/24/17 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
8	277109 01/24/17 RUGS - ANNEX	49.10			1000 213 411200	390		101000	
9	277109 01/24/17 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
77035	68035S 127 BEARTOOTH ELECTRIC COOP	100.35							
1	767600 01/05/17 EAST BENCH TOWER SITE-COMMUNIC	100.35			2900 273 420480	340		101000	
77036	68049S 41 CENTURY LINK	998.99							
1	01/16/17 446-0117 9-1-1	49.01			2850 209 420750	345		101000	
2	01/16/17 446-0205 RED LODGE AIRPORT	116.04			2170 220 430301	345		101000	
3	01/16/17 446-0395 RED LODGE AIRPORT	50.40			2170 220 430301	345		101000	
4	01/16/17 446-1382 ADMIN	164.94			1000 213 411200	345		101000	
5	01/16/17 446-1780 CRTHSE	153.95			1000 213 411200	345		101000	
6	01/16/17 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	01/16/17 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	01/16/17 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	01/16/17 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	01/16/17 962-9977 JOLIET SHOP	48.41			2110 218 430200	345		101000	
13	01/16/17 962-9977 EXTENSION	48.40			2290 249 450410	345		101000	
77037	68181S 3192 VERIZON WIRELESS	398.10							
1	9778736528 01/15/17 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000	
2	9778736528 01/15/17 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
3	9778736528 01/15/17 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345		101000	
4	9778736528 01/15/17 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345		101000	
5	9778736528 01/15/17 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000	
6	9778736528 01/15/17 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000	
7	9778736528 01/15/17 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9778736528 01/15/17 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
9	9778736528 01/15/17 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
10	9778736528 01/15/17 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000	
77038	68057S 2932 CLEARFLY COMMUNICATIONS	1,034.10							
5	135370 02/01/17 JAN '17 PHONE SYSTEM-CRTHS	708.31			1000 213 411200	345		101000	
6	135370 02/01/17 JAN '17 PHONE SYSTEM-ADM	325.79			1000 213 411200	345		101000	
77039	68136S 156 NORTHWESTERN ENERGY	3,602.14							
2	1901406-7 01/13/17 JAN '17 R. L. AIRPORT	7.09			2170 220 430301	340		101000	
3	0309279-8 01/16/17 JAN '17 ADMIN BLDG	1,536.70			1000 213 411200	340		101000	
4	0689401-8 01/16/17 RED LODGE MTN TRANSMT	87.30			2900 273 420480	340		101000	
6	1874672-7 01/16/17 JAN '17-RED LODGE SHOP	1,367.66			2130 218 430236	340		101000	
7	3131963-5 01/13/17 JAN '17-R. L. AIRPORT	71.71			2170 220 430301	340		101000	

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8	3277079-4	01/16/17 JAN '17-NEW ANNEX		531.68			1000 213 411200	340	101000
77040	68125S	2075 MONTANA INTERACTIVE		247.68					
2	1298878	12/31/16 183 BURN PERMITS IVR-DES		27.45			1000 252 420760	357	101000
3	1298878	12/31/16 2 BURN PERMITS		6.00			1000 252 420760	357	101000
4	1298878	12/31/16 HOSTING FEE-DES		75.00			1000 252 420760	357	101000
5	1298878	12/31/16 MII CONSULTING-DES		64.38			1000 252 420760	357	101000
6	1219810	10/31/16 279 BURN PERMITS IVR-DES		41.85			1000 252 420760	357	101000
7	1219810	10/31/16 11 BURN PERMITS-DES		33.00			1000 252 420760	357	101000
77041	68140S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	01/25/17	CRIMINAL DPTY CO ATTY CONTRACT		4,500.00			1000 210 411100	352	101000
77042	68084S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	20102949	01/31/17 PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
77043	68179S	5434 US BANK		6,057.68					
1	CTra170160	01/16/17 TUCKER MACo MID WINTER-COM		150.00			1000 201 410100	330	101000
2	CTra170042	01/05/17 PRINKKI MACo MID WINTER-CO		150.00			1000 201 410100	330	101000
3	AB239318	01/03/17 LIGHTED SPHERE-TREAS		42.40			1000 203 410540	210	101000
4	AB239318	01/03/17 SHIPPING-TREAS		8.50			1000 203 410540	312	101000
5	252808	12/05/16 AED BATTERIESX9-BUILDING		1,341.00*			1000 213 411200	220	101000
6	73738	01/10/17 SCHWEND HOTEL-WEED		196.74			2190 246 431100	370	101000
7	73739	01/10/17 OSTWALD HOTEL-WEED		196.74			2190 246 431100	370	101000
8	W612535085	01/17/17 AV ADAPTER-COMMISSIONERS		49.00			1000 201 410100	210	101000
9	W612535085	01/17/17 SHIPPING-COMMISSIONERS		16.00			1000 201 410100	311	101000
10	9956163007	01/18/17 RING CENTRAL -SUPT SCHOOLS		95.90			1000 236 411600	355	101000
11	313251	12/23/16 TAC OFFICER ASSOC GLICK-SHERIF		25.00			2300 209 420100	330	101000
12	02111683	01/05/17 BOOTS NEIBAUER-SHERIFF		159.99			2300 209 420100	226	101000
13	01/10/17	STAMPS.COM MONTHLY FEE-SHERIFF		15.99			2300 209 420100	311	101000
14	144874	01/10/17 NAV-TV MOTOROLA RADIOS (4)-SHE		3,485.00			2300 209 420100	232	101000
15	9889069	01/12/17 BOOTS CROFT-SHERIFF		102.47			2300 209 420100	226	101000
16	01/24/17	ANTENNA 10-3-SHERIFF		22.95			2300 209 420100	232	101000
77044	68054S	6140 CHARTER COMMUNICATIONS		43.03					
2	01/19/17	TV SERVICE 12/29-1/28-SHERIFF		43.03			2300 209 420100	330	101000
77045	68044S	75 BRIDGER WATER		108.91					
2	0090-00	01/30/17 JAN '17 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	01/30/19 AUG '16-BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
77046	68182S	3415 VERIZON WIRELESS, BELLEVUE		783.95					
5	9779036875	01/20/17 425-0115 MAHONEY-SHERIFF		53.43			2300 209 420100	345	101000
6	9779036875	01/20/17 425-0121 MAINS-JOLIET SHOP		38.44			2110 218 430200	345	101000
8	9779036875	01/20/17 425-0122 GREWELL COMM		23.73			1000 201 410100	345	101000
12	9779036875	01/20/17 425-0293 MCQUILLAN SHERIFF		53.43			2300 209 420100	345	101000
15	9779036875	01/20/17 425-0765 MCJUNKIN-SHERIFF		18.55			2300 209 420100	345	101000

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16	9779036875 01/20/17 425-1170 OHNSTAD-ROAD	35.34			2110	218	430200	345		101000
17	9779036875 01/20/17 425-1621 SCHMALZ-SHERIFF	71.17			2300	209	420100	345		101000
19	9779036875 01/20/17 425-1872 A NIXON CO ATTY	53.43			1000	210	411100	345		101000
20	9779036875 01/20/17 425-1980 DPTY CO ATTY	53.43			1000	210	411100	345		101000
21	9779036875 01/20/17 425-3216 THOMPSON-SHERIFF	18.55			2300	209	420100	345		101000
23	9779036875 01/20/17 425-3944 CARD MAINS-JOLIET	30.02			2110	218	430200	345		101000
24	9779036875 01/20/17 425-4007 JUAREZ-ENV HEALTH	63.43			1000	215	440160	345		101000
26	9779036875 01/20/17 425-4285 CROFT-SHERIFF	18.55			2300	209	420100	345		101000
27	9779036875 01/20/17 425-4286 NEIBAUER-SHERIFF	18.55			2300	209	420100	345		101000
28	9779036875 01/20/17 425-4298 CARRINGTON-SHERIF	18.55			2300	209	420100	345		101000
29	9779036875 01/20/17 425-4316 GLICK-SHERIFF	18.55			2300	209	420100	345		101000
30	9779036875 01/20/17 426-0571 CARD PRINKKI COMM	30.02			1000	201	410100	345		101000
31	9779036875 01/20/17 426-0572 CARD GREWELL COMM	30.02			1000	201	410100	345		101000
32	9779036875 01/20/17 426-0573 CARD TUCKER COMM	30.02			1000	201	410100	345		101000
36	9779036875 01/20/17 426-0662 B OSTWALD WEED	30.02			2190	246	431100	345		101000
38	9779036875 01/20/17 426-4523 KOHLEY-DES	30.02			1000	252	420760	345		101000
39	9779036875 01/20/17 855-8454 ADKINS BRIDGER SH	-13.34			2110	218	430200	345		101000
40	9779036875 01/20/17 425-2497 CARD BRIDGER SHOP	30.02			2110	218	430200	345		101000
41	9779036875 01/20/17 425-2405 CARD RL SHOP	30.02			2110	218	430200	345		101000
77047	68186S 6152 WISPWEST.NET	109.00								
1	14683 01/03/17 JAN '17 WIRELESS-WEED	109.00			2190	246	431100	345		101000
77048	68022S 587 360 OFFICE SOLUTIONS	2,531.10								
1	84557-1 01/03/17 GRIP PENS-C&R	24.47			1000	202	410900	210		101000
2	87220-0 01/06/17 CLI PROTECTOR-C&R	46.90			1000	202	410900	210		101000
4	93275-0 01/26/17 PEN, REFILL-C&R	5.18			1000	202	410900	210		101000
5	93275-1 01/30/17 REFILL LEAD-C&R	1.01			1000	202	410900	210		101000
6	84728-0 12/29/16 CART,TAPE-DIST CRT	261.86			2180	208	410331	210		101000
7	84728-1 01/04/17 TISSUE-DIST CRT	63.99			2180	208	410331	210		101000
8	91773-0 01/20/17 FASTENERS-DIST CRT	21.57			2180	208	410331	210		101000
9	87730-0 01/24/17 JPC FILED-DIST CRT	180.00			2180	208	410331	210		101000
10	85743-0 01/04/17 ENV, STAMP-EXTENSION	71.98			2290	249	450410	210		101000
11	91196-0 01/18/17 BINDER, PAPER, SEAL-EXTENSION	154.33			2290	249	450410	210		101000
12	91196-1 01/23/17 BINDER-EXTENSION	3.99			2290	249	450410	210		101000
13	93062-0 01/24/17 TONER-EXTENSION	138.70			2290	249	450410	210		101000
14	93062-1 01/26/17 TONER-EXTENSION	257.00			2290	249	450410	210		101000
15	93062-2 01/27/17 TONER-EXTENSION	138.70			2290	249	450410	210		101000
16	82579-0 12/20/16 COCOA,PAPER,PEN-CO ATTY	163.08			1000	210	411100	210		101000
17	87503-0 01/09/17 PAPER, COFFEE-CO ATTY	93.66			1000	210	411100	210		101000
18	91393-1 01/20/17 DETERGENT-CO ATTY	5.41			1000	210	411100	210		101000
19	91393-0 01/19/17 PAPER,CLNR,INDEX PAD,ENV-CO A	201.01			1000	210	411100	210		101000
20	83551-0 12/23/16 TISSUE,DESK PAD-JP	59.99			1000	211	410340	210		101000
21	87913-0 01/09/17 HP 26A-JP	234.58			1000	211	410340	210		101000
22	88682-0 01/24/17 JPC-JP	51.00			1000	211	410340	210		101000
23	84056-0 01/03/17 INCART HP63-SHERIFF	35.00			2300	209	420100	210		101000
24	87202-0 01/09/17 COFFEE-SHERIFF	41.07			2300	209	420100	210		101000

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25	88223-0	01/11/17	FOLDER,LABEL,NOTE-SHERIFF	67.32			2300 209 420100	210	101000
26	88240-0	01/11/17	PLATE,KNIFE,TEASPOON-SHERIFF	44.55			2300 209 420100	210	101000
27	91779-0	01/23/17	NAV PAPER,DUSTER-SHER	57.17			2300 209 420100	210	101000
28	91779-1	01/26/17	MEMORY CARD-SHERIFF	18.35			2300 209 420100	210	101000
29	94589-0	01/31/17	TISSUE,WIPES, COFFEE-SHERIFF	89.23			2300 209 420100	210	101000
77049	68050S	1769	CENTURY LINK	1,272.24					
1	407209070	01/08/17	JAN '17 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
77050	68025S	3898	ACE HARDWARE	42.57					
1	265035/4	01/04/17	HINGE STRAP-JOLIET SHOP	23.96			2110 218 430200	220	101000
2	265060/4	01/04/17	RETURN HING STRAP-JOLIET SHO	-23.96			2110 218 430200	220	101000
3	265060/4	01/04/17	HINGE GATE-JOLIET SHOP	27.96			2110 218 430200	220	101000
4	266012/4	01/23/17	FASTENERS-JOLIET SHOP	14.61		204	2110 218 430200	220	101000
77051	68087S	4787	HAROLD MORGAN	72.87					
1	01/30/17	GRADER POWER .09108X800-RL SH		72.87			2110 218 430200	340	101000
77052	68078S	2450	EXTENSION SERVICE	3,000.00					
1	JAN '17 01/24/17	JAN '17 SALARY BAILEY-EXTEN		3,000.00			2290 249 450410	357	101000
77053	68081S	2779	GENERAL DISTRIBUTING CO.	350.09					
1	505200	01/23/17	NOZZLE, SLIP TYPE, WASHER-RL S	350.09			2110 218 430200	220	101000
77054	68109S	1447	MACO HEALTH CARE TRUST	2,239.00					
2	01/31/17	FEB '17 209114 RETIREE INS PR		840.00			7380 362002		101000
3	01/31/17	FEB '17 202008 RETIREE INS PR		1,350.00			7380 362002		101000
4	01/31/17	FEB '17 203093 RETIREE INS PR		49.00			7380 362002		101000
77055	68027S	64	AMERICAN WELDING & GAS, INC.	595.15					
1	4544578	01/17/17	ARGON GAS-RL SHOP	298.36			2110 218 430200	220	101000
2	4552009	01/23/17	ARGON GAS-BRIDGER SHOP	271.41			2110 218 430200	220	101000
3	4585061	01/31/17	CYLINDER RENT-RL SHOP	25.38			2110 218 430200	533	101000
77056	68047S	4807	CARBON COUNTY NEWS	320.00					
1	90645	01/05/17	AGENDA JAN 9, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
2	90645	01/05/17	AGENDA JAN 12, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
3	90707	01/12/17	AGENDA JAN 16, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
4	90707	01/12/17	AGENDA JAN 19, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
5	90707	01/12/17	COMMISSIONER PROCEEDINGS-COMMI	12.00			1000 201 410100	330	101000
6	90707	01/12/17	BOARD NOTICE-COMMISSIONERS	24.00			1000 201 410100	330	101000
7	90850	01/19/17	AGENDA JAN 23, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
8	90850	01/19/17	AGENDA JAN 26, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
9	90850	01/19/17	BOARD NOTICE-COMMISSIONER	20.00			1000 201 410100	330	101000
10	90941	01/26/17	AGENDA JAN 30, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
11	90941	01/26/17	AGENDA FEB 2, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
12	90651	01/05/17	AGENDA JAN 17, 17-PLANNING	12.00			1000 241 411000	330	101000

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13	90711 01/12/17 AGENDA JAN 17, 17-PLANNING	10.00			1000	241	411000	330		101000
14	90948 01/26/17 FLOODPLAIN REPORT KARINA-SAN	24.00			1000	215	440160	330		101000
15	90648 01/05/17 SALE BOARD SHEEP PENS-FAIR	10.00			2160	251	460200	330		101000
16	90696 01/05/17 MASTER GARDENER CLASS-EXTENSIO	48.00			2290	249	450450	330		101000
17	90697 01/05/17 FARM SUCCESS CLASS-EXTENSIO	64.00			2290	249	450450	330		101000
77057	68056S 5916 CITYSERVICEVALCON	18,104.57								
1	B25699 01/05/17 FUEL-BRIDGER SHOP	2,199.49			2130	218	430236	231		101000
2	B26102 01/02/17 FUEL-JOLIET SHOP	599.86			2130	218	430236	231		101000
3	B26105 01/04/17 FUEL-JOLIET SHOP	905.79			2130	218	430236	231		101000
4	B26107 01/06/17 FUEL LUTHER-RL SHOP	203.98			2130	218	430236	231		101000
5	B26109 01/05/17 FUEL-RL SHOP	1,093.75			2130	218	430236	231		101000
6	B26110 01/06/17 FUEL-RL SHOP	306.97			2130	218	430236	231		101000
7	B26115 01/10/17 FUEL-JOLIET SHOP	696.38			2110	218	430200	231		101000
8	B26116 01/11/17 FUEL-RL SHOP	616.89			2110	218	430200	231		101000
9	B26121 01/12/17 FUEL-JOLIET SHOP	1,542.07			2110	218	430200	231		101000
10	B26124 01/13/17 FUEL-RL SHOP	1,203.76			2110	218	430200	231		101000
11	B26125 01/13/17 FUEL LUTHER-RL SHOP	650.74			2110	218	430200	231		101000
12	B26137 01/18/17 FUEL-JOLIET SHOP	1,438.83			2110	218	430200	231		101000
13	B26137 01/18/17 FUEL-EXTENSION	15.80			2290	249	450410	231		101000
14	B26140 01/18/17 FUEL-BRIDGER SHOP	1,035.51			2110	218	430200	231		101000
15	B26141 01/26/17 FUEL LUTHER-RL SHOP	180.14			2110	218	430200	231		101000
16	B26142 01/18/17 FUEL-RL SHOP	375.11			2110	218	430200	231		101000
17	B26144 01/23/17 FUEL-BRIDGER SHOP	621.31			2110	218	430200	231		101000
18	B26145 01/23/17 FUEL-JOLIET SHOP	621.31			2110	218	430200	231		101000
19	B26150 01/24/17 FUEL-RL SHOP	872.57			2110	218	430200	231		101000
20	B26155 01/25/17 FUEL-WEED	754.63			2190	246	431100	231		101000
21	B26156 01/24/17 FUEL-JOLIET SHOP	540.16			2110	218	430200	231		101000
22	B26159 01/27/17 FUEL-RL SHOP	801.30			2110	218	430200	231		101000
23	B26160 01/27/17 FUEL-BRIDGER SHOP	828.22			2110	218	430200	231		101000
77058	68099S 6080 JOLIET FOODS	64.87								
1	01/03/17 WATER-JOLIET SHOP	3.95			2110	218	430200	220		101000
2	01/18/17 WATER-JOLIET SHOP	7.90			2110	218	430200	220		101000
3	01/03/17 OFFICE WATER, SUPPLIES-EXTENSI	19.90			2290	249	450410	210		101000
4	12/29/16 CR NIKKI PAID CASH-EXTENSION	-10.14			2290	249	450410	210		101000
5	01/19/17 OFFICE WATER, SUPPLIES-EXTENSI	9.67			2290	249	450410	210		101000
6	01/24/17 WORKSHOP SUPPLIES-EXTENSION	24.48			2290	249	450410	210		101000
7	01/29/17 QA TRAINING-EXTENSION	9.11			2290	249	450410	210		101000
77059	68150S 172 RED LODGE TRUE VALUE	244.70								
1	410858 12/29/16 GARBAGE PAIL-CO BLDGS	24.28			1000	213	411200	224		101000
2	410878 12/29/16 RENT RUG DOCTOR-CO BLDGS	39.99			1000	213	411200	533		101000
3	410878 12/29/16 MEAS CUP, OXY STEAM-CO BLDGS	25.98			1000	213	411200	224		101000
4	410905 12/30/16 DEPOSIT RETURN RUG DOCTOR-CO B	-10.00			1000	213	411200	533		101000
5	410921 12/31/16 HALO LAMP-TREAS	6.49			1000	203	410540	210		101000
6	411063 01/05/17 HANDLE, HINGE-RL SHOP	23.48			2110	218	430200	220		101000

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7	411275	01/13/17	THERMOMETER, TOWEL, TISSUE-CO	38.47			1000 213 411200	224	101000
8	411365	01/17/17	LYSOL, SOAP-ADMIN	9.78			1000 213 411200	224	101000
9	411374	01/17/17	CABLE, ROPE CLIP/THIMBLE-RL SH	15.86			2110 218 430200	220	101000
10	411426	01/19/17	PLAS CUTTER, ACRY SHEET-RL SHO	60.38			2110 218 430200	220	101000
11	411445	01/20/17	ROUGHNECK TOTE-SHERIFF	9.99			2300 209 420100	220	101000
77060	68137S	790	PACIFIC STEEL & RECYCLING	1,871.69					
1	5993890	12/29/16	SKID PLATES V PLOWS-BRIDGER S	318.93			2110 218 430200	233	101000
2	5995049	01/10/17	CATTLEGUARD SUPPLIES-BRIDGER	1,514.27			2110 218 430200	420	101000
3	6001143	01/30/17	20' 1" CUT-JOLIET SHOP	38.49			2110 218 430200	420	101000
77061	68018S	5874	RIMROCK CHEVROLET	24,872.00					
			'16 Ford F250 vin 1FT7W2B6XGEB86542 Trade-in '10 Ford Exp vin 1FMEU7EE0AUA52631						
1	B01000DA	E 01/18/17	'16 F250 CREW CAB TRUCK-WE	32,372.00			2840 297 431104	941	101000
2	B01000DA	E 01/18/17	TRADEIN '10 F EXPLORER-WEE	-7,500.00			2840 297 431104	941	101000
77062	68030S	2038	AQUA SYSTEMS	106.00					
1	587071	12/22/16	FILTERS-WEED	45.00			2190 246 431100	220	101000
2	587071	12/22/16	FILTER CHANGE-WEED	61.00			2190 246 431100	366	101000
77063	68042S	863	BRIAN OSTWALD	79.00					
1	01/11/17		MEALS MWCA GF-WEED	79.00			2190 246 431100	370	101000
77064	68121S	694	MONTANA ASSOCIATION OF DES	50.00					
1	01/13/17		'17 GNG MEMBERSHIP KOHLEY-DES	50.00			1000 252 420760	330	101000
77065	68135S	3247	NORTHWEST GLASS	1,150.00					
1	I8179743	01/16/17	REP HANDICAP ACCESS-PSB	525.00*			1000 213 411200	366	101000
2	I8179743	01/16/17	NABCO PARTS DOOR-ADMIN	625.00*			1000 213 411200	220	101000
77066	68071S	2753	DIAMOND T BAR RANCH	10,627.75					
1	07/03/16		'16 CLEAR CRK HERB COST SHARE	3,709.50			2840 297 431111	222	101000
2	07/03/16		'16 CLEAR CRK APPLIC COST SHA	6,918.25			2840 297 431111	357	101000
77067	68023S	4205	A. DEAN SPAULDING	3,000.94					
1	06/28/16		'16 CLEAR CRK HERB COST SHARE	1,095.94			2840 297 431111	222	101000
2	06/28/16		'16 CLEAR CRK APPLIC COST SHA	1,905.00			2840 297 431111	357	101000
77068	68088S	6210	HUNTER BELL	364.50					
1	06/13/16		'16 CLEAR CRK HERB COST SHARE	147.00			2840 297 431111	222	101000
2	06/13/16		'16 CLEAR CRK APPLIC COST SHA	217.50			2840 297 431111	357	101000

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77069	68103S	2757 LARRY SMITH		3,963.44					
1	06/15/16	'16 CLEAR CRK HERB COST SHARE		1,333.39			2840 297 431111	222	101000
2	06/15/16	'16 CLEAR CRK APPLIC COST SHA		2,630.05			2840 297 431111	357	101000
77070	68039S	5273 BILL JONES		1,177.10					
1	06/24/16	'16 CLEAR CRK HERB COST SHARE		359.66			2840 297 431111	222	101000
2	06/24/16	'16 CLEAR CRK APPLIC COST SHA		817.44			2840 297 431111	357	101000
77071	68145S	6211 QUARTER CIRCLE JP RANCH LLC		3,492.00					
1	07/04/16	'16 CLEAR CRK HERB COST SHARE		1,492.00			2840 297 431111	222	101000
2	07/04/16	'16 CLEAR CRK APPLIC COST SHA		2,000.00			2840 297 431111	357	101000
77072	68065S	2751 DAVID B. ANDERSON		1,600.25					
1	07/04/16	'16 CLEAR CRK HERB COST SHARE		292.25			2840 297 431111	222	101000
2	07/04/16	'16 CLEAR CRK APPLIC COST SHA		1,308.00			2840 297 431111	357	101000
77073	68164S	3051 STUART BERTOLINO		2,060.40					
1	07/19/16	'16 CLEAR CRK HERB COST SHARE		860.40			2840 297 431111	222	101000
2	07/19/16	'16 CLEAR CRK APPLIC COST SHA		1,200.00			2840 297 431111	357	101000
77074	68188S	6212 WOODRUFF PALMER		2,051.57					
1	08/08/16	'16 CLEAR CRK HERB COST SHARE		358.07			2840 297 431111	222	101000
2	08/08/16	'16 CLEAR CRK APPLIC COST SHA		1,693.50			2840 297 431111	357	101000
77075	68068S	5267 DENISE HENSON		1,250.20					
1	08/02/16	'16 CLEAR CRK HERB COST SHARE		228.32			2840 297 431111	222	101000
2	08/02/16	'16 CLEAR CRK APPLIC COST SHA		1,021.88			2840 297 431111	357	101000
77076	68191S	6213 YVONNE PROELLER		312.50					
2	08/22/16	'16 CLEAR CRK APPLIC COST SHA		312.50			2840 297 431111	357	101000
77077	68067S	2301 DAVID TORGERSON		1,406.25					
2	09/06/16	'16 CLEAR CRK APPLIC COST SHA		1,406.25			2840 297 431111	357	101000
77078	68053S	5278 CHARLES O'BRIEN		284.75					
1	08/29/16	'16 CLEAR CRK HERB COST SHARE		87.25			2840 297 431111	222	101000
2	08/29/16	'16 CLEAR CRK APPLIC COST SHA		197.50			2840 297 431111	357	101000
77079	68102S	875 LANCE MILLION		1,527.50					
1	10/30/16	'16 CLEAR CRK HERB COST SHARE		1,137.50			2840 297 431111	222	101000
2	10/30/16	'16 CLEAR CRK APPLIC COST SHA		390.00			2840 297 431111	357	101000

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77080	68094S	6055 JAY LYNDES		20,306.21					
1	11/01/16	'16 S COONEY PROJ HERBICIDE		2,864.96			2840 297 431105	222	101000
2	11/01/16	'16 S COONEY PROJ APPLICATION		17,441.25*			2840 297 431105	357	101000
77081	68066S	6214 DAVID J PATTERSON		1,200.00					
2	12/13/16	'16 S COONEY PROJ APPLICATION		1,200.00*			2840 297 431105	357	101000
77082	68075S	3352 DONN LORASH		1,103.98					
2	07/27/16	'16 S COONEY PROJ HERBICIDE		428.98			2840 297 431105	222	101000
3	07/27/16	'16 S COONEY PROJ APPLICATION		675.00*			2840 297 431105	357	101000
77083	68098S	6215 JOHN ROPP		719.49					
2	10/27/16	'16 S COONEY PROJ HERBICIDE		719.49			2840 297 431105	222	101000
77084	68107S	5481 LINDA FINLEY		87.50					
2	07/28/16	'16 S COONEY PROJ HERBICIDE		87.50			2840 297 431105	222	101000
77085	68168S	4193 TED DINSDALE		3,680.00					
2	07/14/16	'16 S COONEY PROJ HERBICIDE		320.00			2840 297 431105	222	101000
3	07/14/16	'16 S COONEY PROJ APPLICATION		3,360.00*			2840 297 431105	357	101000
77086	68055S	2449 CHRIS SORLI		450.00					
2	11/10/16	'16 S COONEY PROJ APPLICATION		450.00*			2840 297 431105	357	101000
77087	68086S	2265 HANLY LOYNING		195.00					
2	06/02/16	'16 S COONEY PROJ HERBICIDE		195.00			2840 297 431105	222	101000
77088	68093S	3375 JAY BACHLER		301.00					
2	07/14/16	'16 S COONEY PROJ HERBICIDE		301.00			2840 297 431105	222	101000
77089	68096S	6056 JIM DESAVEUR		86.50					
2	10/13/16	'16 S COONEY PROJ HERBICIDE		86.50			2840 297 431105	222	101000
77090	68097S	6216 JIM STREETER		41.49					
2	09/10/16	'16 S COONEY PROJ HERBICIDE		41.49			2840 297 431105	222	101000
77091	68176S	5618 TROY GROSS		1,173.60					
2	11/01/16	'16 S COONEY PROJ HERBICIDE		1,173.60			2840 297 431105	222	101000
77092	68158S	6217 SAM HILL RANCH		163.88					
2	10/01/16	'16 S COONEY PROJ HERBICIDE		163.88			2840 297 431105	222	101000

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77093	68033S	6218 BARBARA L WAHRMAN		363.90					
2	06/22/16	'16 S COONEY PROJ HERBICIDE		63.90			2840 297 431105	222	101000
3	06/22/16	'16 S COONEY PROJ APPLICATION		300.00*			2840 297 431105	357	101000
77094	68166S	2446 SUZANNE CONLON		653.00					
2	06/06/16	'16 S COONEY PROJ HERBICIDE		63.00			2840 297 431105	222	101000
3	06/06/16	'16 S COONEY PROJ APPLICATION		590.00*			2840 297 431105	357	101000
77095	68110S	5217 MARILYN R. WEAST		1,232.00					
2	07/05/16	'16 S COONEY PROJ HERBICIDE		432.00			2840 297 431105	222	101000
3	07/05/16	'16 S COONEY PROJ APPLICATION		800.00*			2840 297 431105	357	101000
77096	68092S	6219 JARRET STRICKER		364.18					
2	06/16/16	'16 S COONEY PROJ HERBICIDE		114.18			2840 297 431105	222	101000
3	06/16/16	'16 S COONEY PROJ APPLICATION		250.00*			2840 297 431105	357	101000
77097	68045S	6051 C THOMAS PEZZAROSI		6,255.00					
2	07/21/16	'16 S COONEY PROJ HERBICIDE		2,780.00			2840 297 431105	222	101000
3	07/21/16	'16 S COONEY PROJ APPLICATION		3,475.00*			2840 297 431105	357	101000
77098	68076S	6053 DOUG ERICKSON		947.92					
2	07/28/16	'16 S COONEY PROJ HERBICIDE		197.92			2840 297 431105	222	101000
3	07/28/16	'16 S COONEY PROJ APPLICATION		750.00*			2840 297 431105	357	101000
77099	68159S	6060 SHAD WEBER		2,979.73					
2	08/01/16	'16 S COONEY PROJ HERBICIDE		479.73			2840 297 431105	222	101000
3	08/01/16	'16 S COONEY PROJ APPLICATION		2,500.00*			2840 297 431105	357	101000
77100	68119S	6057 MIKE STRAUSBURG		2,513.50					
2	10/03/16	'16 S COONEY PROJ HERBICIDE		1,168.00			2840 297 431105	222	101000
3	10/03/16	'16 S COONEY PROJ APPLICATION		1,345.50*			2840 297 431105	357	101000
77101	68113S	2564 MARY ANN MATHES		499.98					
2	10/03/16	'16 S COONEY PROJ HERBICIDE		116.33			2840 297 431105	222	101000
3	10/03/16	'16 S COONEY PROJ APPLICATION		383.65*			2840 297 431105	357	101000
77102	68122S	807 MONTANA CORRECTIONAL ENT		505.00					
1	65984 12/15/16	MISSION CABINET 4 DRAWER-WEED		505.00			2190 246 431100	210	101000
77103	68040S	370 BILLINGS MACH & WELDING, INC.		247.50					
1	81036 01/11/17	SLEEVES PILLOW BLOCK-BRIDGER S		247.50		322	2130 218 430236	233	101000

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77104	68187S	2856	WOMACK MACHINE SUPPLY CO.	402.99					
1	131906	01/06/17	REPLACE SEALS AIR CYCLINDER-JO	258.00		212	2110 218 430200	362	101000
2	131906	01/06/17	FREIGHT-JOLIET SHOP	13.03		212	2110 218 430200	312	101000
3	132132	01/24/17	VALVE, PLUG-RL SHOP	119.74			2130 218 430236	233	101000
4	132133	01/25/17	HYDRAFORCE VALVE-RL SHOP	65.72			2130 218 430236	233	101000
5	132134	01/26/17	RET HYDRAFORCE VALVE-RL SHOP	-53.50			2130 218 430236	233	101000
77105	68082S	5062	GLACIER PRODUCTS	1,428.05					
1	3842	01/09/17	SHOP SUPPLIES-RL SHOP	961.88			2110 218 430200	220	101000
2	3842	01/09/17	SHIPPING-RL SHOP	49.99			2110 218 430200	312	101000
3	3852	01/13/17	SUNGLASSES-RL SHOP	399.06			2110 218 430200	222	101000
4	3852	01/13/17	SHIPPING-RL SHOP	17.12			2110 218 430200	312	101000
77106	68144S	5770	PRODUCTION MACHINE COMPANY	6,762.73					
1	72272	01/01/17	PARTS REPAIR SNOWBLOWER-RL SHO	992.73		213	2110 218 430200	233	101000
2	72272	01/01/17	LABOR REPAIR SNOWBLOWER-RL SHO	5,770.00		213	2110 218 430200	362	101000
77107	68167S	2877	TEAM EAGLE INC.	1,704.34					
1	5000429	01/02/17	IMPELLOR SEAL RING-RL SHOP	1,689.88		213	2110 218 430200	233	101000
2	5000429	01/02/17	FREIGHT-RL SHOP	14.46			2110 218 430200	312	101000
77108	68142S	5736	PHILLIP NARDINGER	35.00					
1	01/16/17	JAN '17	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
77109	68052S	5326	CHAD MASSAR	35.00					
1	01/16/17	JAN '17	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
77110	68064S	4318	DANIEL MARK MYDLAND	35.00					
1	01/16/17	JAN '17	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
77111	68077S	5079	DOUG WHITNEY	43.03					
1	01/16/17	JAN '17	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	01/16/17	MILEAGE 15-FAIR		8.03			2160 251 460200	370	101000
77112	68028S	202	ANN BALLARD	38.52					
3	01/16/17	MILEAGE 72-FAIR		38.52			2160 251 460200	370	101000
77113	68112S	3625	MARTECH SYSTEMS INC	318.00					
1	01/16/17	'17	BLUE RIBBON RENEWAL-FAIR	259.00			2160 251 460200	210	101000
2	01/16/17	'17	WINFAIR MOBILE SUPPORT-FAI	59.00			2160 251 460200	210	101000

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77114	68157S	80 S & P BRAKE SUPPLY INC.		429.87					
1	260179	01/04/17 PINTLE HOOK-JOLIET SHOP		429.87		432	2110 218 430200	233	101000
77115	68069S	3803 DEPARTMENT OF ENVIRONMENTAL		747.08					
1	01/05/17	'16 PROG REP FEE CAL-BRIDGER		278.33*			2110 218 430200	330	101000
2	01/05/17	'16 PROG REP FEE CAL-JOLIET SH		281.25*			2110 218 430200	330	101000
3	01/05/17	'16 PROG REP FEE CAL-RL SHOP		187.50*			2110 218 430200	330	101000
77116	68059S	2780 CROSS PETROLEUM SERVICE		1,361.78					
1	10381	01/05/17 SPIRAX, ROTELLA-RL SHOP		1,228.13			2110 218 430200	231	101000
2	10825	01/18/17 DIESEL EXHAUST FLUID-BRIDGER S		133.65			2110 218 430200	231	101000
77117	68083S	1765 GREAT WEST ENGINEERING INC		7,938.75					
1	15774	01/04/17 RL CR BR GRANT AMENDMENT-BRIDG		7,938.75			2130 218 430243	932 17	101000
77118	68079S	4007 FM 99 -- THE MOUNTAIN		455.00					
1	16120162	12/31/16 RADIO AD FOR NEW YEARS- DUI		455.00			2950 209 420100	330	101000
77119	68147S	4048 QUILL CORPORATION		84.45					
1	3087705	01/03/17 ADD ROLL, DIST DESTROYER-TREA		84.45			1000 203 410540	210	101000
77120	68120S	1118 MONTANA ASSOCIATION OF COUNTY		175.00					
1	01/11/17	'17 MACSS SPRING CONF KANE-SUP		175.00			1000 236 411600	330	101000
77121	68061S	2233 CTA INC		7,684.95					
2	127001	12/31/16 DEC '16 PLANNING SVCS-PLAN		7,684.95			1000 241 411000	390	101000
77122	68104S	999 LAUREL TRADING POST		50.00					
1	11917	12/14/16 WOOD BEAM SOCKET-DES		50.00			1000 252 420760	220	101000
77123	68178S	5322 TYLER TECHNOLOGIES, INC.		770.00					
1	177558	12/28/16 E-RECORD PROJ MGMT-C&R		70.00			1000 202 410900	355	101000
2	179777	01/11/17 E-RECORD MODULE CONFIGURATION-		420.00			1000 202 410900	355	101000
3	179777	01/11/17 E-RECORD TRAINING-C&R		280.00			1000 202 410900	355	101000
77124	68024S	337 ACE ELECTRIC INC		399.72					
1	38297	01/13/17 REPAIR EXT LGT-JOLIET SHOP		240.00			2110 218 430200	366	101000
2	38297	01/13/17 HUBBEL WAL PACK-JOLIET SHOP		159.72*			2110 218 430200	236	101000
77125	68111S	440 MARKETING SPECIALTIES INC		498.50					
1	78491	01/09/17 SERVICE FUEL PUMP-RL SHOP		498.50*			2110 218 430200	369	101000

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77126	68174S	105 TRACTOR & EQUIPMENT CO.		1,862.07					
1	BLCS640886	12/30/16 TUBE AS-BRIDGER SHOP		702.76			2130 218 430236	233	101000
2	BLCS640985	01/04/17 TUBE AS-BRIDGER SHOP		489.06			2130 218 430236	233	101000
3	BLCS641273	01/06/17 PARTS-RL SHOP		625.82			2110 218 430200	233	101000
4	BLCS641273	01/06/17 SHIPPING-RL SHOP		44.43			2110 218 430200	312	101000
77127	68089S	4283 I-STATE TRUCK CENTER		246.45					
2	C7041700	01/23/17 FILTER KIT-BRIDGER SHOP		62.05			2130 218 430236	233	101000
3	C7041700	01/23/17 TRANSYND 5 GAL-BRIDGER SH		184.40			2130 218 430236	231	101000
77128	68141S	45 PETERSON QUALITY OFFICE		300.00					
1	161228-I13	12/28/16 ETHERNET CABLES-WEED		45.00			2190 246 431100	210	101000
2	170127-I25	01/27/17 MAINT 1645 10/27/16-1/26/1		255.00			1000 210 411100	363	101000
77129	68177S	1899 TW ENTERPRISES, INC		1,006.92					
1	30840	12/31/16 REPAIR GENERATOR- 911		610.90			2850 209 420750	369	101000
3	30840	12/31/16 IGN MODULE ASSY-911		396.02			2850 209 420750	220	101000
77130	68046S	729 CARBON ALTERNATIVES		153.00					
1	01/03/17	DEC '16 17 DAYS GPS-YOUTH COUR		153.00			2180 208 420300	390	101000
77131	68190S	2363 YOUTH SERVICES CENTER,		2,515.00					
1	12/02/16	12/1-12/15/16 SEC DET-YOUTH CO		2,380.00			2180 208 420300	390	101000
5	01/05/17	12/1-2/16 FAM STAB-YOUTH COU		135.00			2180 208 420300	390	101000
77132	68114S	5914 MARY CAMERON		19.53					
1	01/25/17	LUNCH PLATES COOKIES-DUI		19.53*			2950 209 420100	210	101000
77133	68115S	6221 MAS TACO		288.40					
1	212	01/24/17 LUNCH MEETING-DUI		154.50*			2950 209 420100	210	101000
2	203	12/22/16 LUNCH MEETING-BOH		133.90			1000 215 440110	370	101000
77134	68129S	2357 MOTOR POWER EQUIPMENT CO		48.71					
2	BI159953	01/04/17 CR REAR CORE-JOLIET SHOP		-105.60		212	2130 218 430236	233	101000
3	BI160155	01/05/17 END TRE DANA STYLE-BRIDGER S		42.86			2130 218 430236	233	101000
4	BI162366	01/25/16 COIL SET-BRIDGER S		111.45		223	2110 218 430200	233	101000
77135	68036S	565 BEARTOOTH MARKET		3.49					
1	01/26/17	RASS CLASS-DUI		3.49*			2950 209 420100	210	101000
77136	68143S	3547 PITNEY BOWES INC		122.38					
1	1002968135	01/11/17 RED POSTAGE METER INK-EXTE		122.38			2290 249 450410	210	101000

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77137	68130S 4677 MSU EXTENSION DISTRIBUTION	347.50								
1	16087 01/18/16 PROMOTIONAL SUPPLIES-EXTENS	47.50			2290	249	450450	250		101000
2	16129 01/23/16 MASTER GARDENER HANDBOOK-EXTEN	300.00			2290	249	450450	250		101000
77138	68134S 5585 NIKKI BAILEY	291.12								
1	01/11/17 RT JOL/BZMN 4-H ADV COUNCIL-EX	131.64			2290	249	450410	370		101000
2	01/15/17 MT ASSN CO AG AGENTS REG-EXTEN	105.00			2290	249	450410	370		101000
3	01/18/17 FARM WORKSHOP SERIES-EXTENSION	54.48			2290	249	450410	370		101000
77139	68043S 6139 BRIDGER AUTO PARTS INC	4,730.83								
1	12858 12/26/16 HYDRAULIC HOSE-BRIDGER SHOP	32.27			2110	218	430200	233		101000
2	13081 12/29/16 SPACERS-BRIDGER SHOP	18.00			2110	218	430200	220		101000
3	13134 12/29/16 LAMPS-BRIDGER SHOP	9.24		211	2110	218	430200	233		101000
4	13134 12/29/16 LED DIM 40W-BRIDGER SHOP	11.98			2110	218	430200	233		101000
5	13262 01/02/17 TOW STRAP-BRIDGER SHOP	18.89			2110	218	430200	220		101000
6	13378 01/03/17 TOW STRAP-BRIDGER SHOP	95.91			2110	218	430200	220		101000
7	13379 01/03/17 HI COUNT LED-BRIDGER SHOP	17.66			2110	218	430200	233		101000
8	13450 01/04/17 VINYL TUBING-BRIDGER SHOP	17.71			2110	218	430200	220		101000
9	13532 01/05/17 GLOVES, PAINT-BRIDGER SHOP	28.61			2110	218	430200	220		101000
10	13532 01/05/17 HEET-BRIDGER SHOP	37.40			2110	218	430200	231		101000
11	13573 01/05/17 1/2" IMPACT-BRIDGER SHOP	200.00			2110	218	430200	241		101000
12	13573 01/05/17 GRAPHITE LUBE, CHAIN LUBE-BRID	25.73			2110	218	430200	231		101000
13	13582 01/05/17 BEARINGS-BRIDGER SHOP	1,350.00		416	2110	218	430200	233		101000
14	13930 01/10/17 STANADYNE-BRIDGER SHOP	336.00			2110	218	430200	231		101000
15	13930 01/10/17 CAR ALARM, LILTREE-BRIDGER SHO	13.13			2110	218	430200	220		101000
16	13932 01/10/17 XTREME BLUE -20-BRIDGER SHOP	14.28			2110	218	430200	231		101000
17	14021 01/11/17 AIR TANK-BRIDGER SHOP	91.33			2110	218	430200	233		101000
18	14039 01/11/17 WIPER BLADES-COMMISSIONERS	25.90*			1000	201	410100	232		101000
19	14112 01/12/17 BLO-GUN-BRIDGER SHOP	46.13			2110	218	430200	241		101000
20	14163 01/13/17 DEX III/MERCON-BRIDGER SHOP	62.28			2110	218	430200	231		101000
21	14430 01/17/17 PRESSURE SWITCH, TEE-BRIDGER S	30.30			2110	218	430200	233		101000
22	14537 01/19/17 DEX III/MERCON-BRIDGER SHOP	62.28			2110	218	430200	231		101000
23	14658 01/20/17 TOW HOOK-BRIDGER SHOP	25.78			2110	218	430200	220		101000
24	14824 01/23/17 VALVE, HI FLO-BRIDGER SHOP	144.41			2110	218	430200	233		101000
25	14894 01/24/17 TIRE SWAB-BRIDGER SHOP	5.27			2110	218	430200	239		101000
26	14894 01/24/17 FLEXZILLA 1/2"-BRIDGER SHOP	79.99			2110	218	430200	220		101000
27	14956 01/24/17 UTILITY LAMP-BRIDGER SHOP	11.89			2110	218	430200	233		101000
28	13447 01/04/17 4 DRAWER CART, NUT WRENCH-JOLI	476.67			2110	218	430200	241		101000
29	13468 01/04/17 WELDING GLASSES-JOLIET SHOP	25.38			2110	218	430200	222		101000
30	13517 01/05/17 DIESEL 911 DEICER, SUPPLEMENT-	176.52			2110	218	430200	231		101000
31	13534 01/05/17 BATTERY, FILTER-COMMISSIONERS	136.04*			1000	201	410100	232		101000
32	13534 01/05/17 OIL-COMMISSIONERS	32.48			1000	201	410100	231		101000
33	13560 01/05/17 TRUCK PAC BOOSTER-JOLIET SHOP	501.59			2110	218	430200	241		101000
35	13610 01/06/17 RET TRUCK PAC BOOSTER-JOLIET S	-501.59			2110	218	430200	241		101000
36	13610 01/06/17 SALE PRICE TRUCK PAC BOOSTER-J	467.99			2110	218	430200	241		101000
37	13561 01/05/17 AIR FILTER-COMMISSIONERS	13.54*			1000	201	410100	232		101000

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38	13884 01/09/17 AIR FILTER-JOLIET SHOP	144.53			2110	218	430200	233		101000
39	13887 01/09/17 SHANK AIR PUNCHES-JOLIET SHOP	149.96			2110	218	430200	241		101000
40	14057 01/12/17 SEALED BEAM-JOLIET SHOP	30.78		229	2110	218	430200	233		101000
41	14057 01/12/17 ICE MELT-JOLIET SHOP	6.43			2110	218	430200	220		101000
42	14057 01/12/17 WIPER BLADE-JOLIET SHOP	14.38		100	2110	218	430200	233		101000
43	14571 01/19/17 WASHERS ZINC YELLOW-JOLIE	32.00			2110	218	430200	220		101000
44	14677 01/20/17 CUTTING OIL-JOLIET SHOP	36.90			2110	218	430200	231		101000
45	14905 01/24/17 ICE REMOVER, BRAKE CLEANER-JOL	100.82			2110	218	430200	220		101000
46	14905 01/24/17 WYPALL WIPERS-JOLIET SHOP	74.04			2110	218	430200	233		101000
77140	68160S 44 SMITH OLCOTT FUNERAL CHAPEL	500.00								
1	01/30/17 VET BURIAL SHOOP, WAYNE T	500.00			1000	247	430940	396		101000
77141	68178S 5322 TYLER TECHNOLOGIES, INC.	2,020.00								
1	180240 01/19/17 IDOC LICENSE FEES-C&R	750.00			1000	202	410900	355		101000
2	180241 01/19/17 IDOC WEB HOSTING-C&R	1,200.00			1000	202	410900	355		101000
3	180402 01/25/17 DOCU PRO PROJ MGMNT-C&R	70.00			1000	202	410900	355		101000
77142	68161S 1653 SPENCER FLUID POWER	495.91								
1	2889814 01/27/17 2.33 CID 7/8 KYD SIDE-RL SHOP	425.00			2110	218	430200	233		101000
2	2889814 01/27/17 SHIPPING-RL SHOP	27.54			2110	218	430200	312		101000
3	2890216 01/27/17 RELIFE 1/2" NPT 1500-3000-RL	43.37			2110	218	430200	233		101000
77143	68153S 5874 RIMROCK CHEVROLET	371.02								
1	6009811/1 01/24/17 YAW SENSOR 10-4-SHERIFF	166.95			2300	209	420100	232		101000
2	6009811/1 01/24/17 LABOR 10-4-SHERIFF	204.07			2300	209	420100	361		101000
77144	68095S 6222 JC BILLION	31,629.00								
	1C4SDJFTXHC716693									
1	33343 12/06/16 '17 DODGE DURANGO SSV-SHERIFF	31,629.00			2300	209	420100	944		101000
77145	68165S 5641 SUBWAY OF RED LODGE	29.25								
1	2130 11/16/16 PRISONER MEALS-SHERIFF	29.25			2300	209	420230	370		101000
77146	68132S 391 NATIONAL SHERIFF'S ASSOC	115.00								
1	262300 01/04/17 SHERIFF NSA MMBRSHP DUES-S	115.00			2300	209	420100	330		101000
77147	68091S 3901 INTOXIMETERS	158.00								
2	551977 12/29/16 158 24/7 TESTS-SHERIFF	158.00			2300	209	420100	390	20	101000
77148	68070S 2200 DEPT OF JUSTICE	3,000.00								
1	B16-12-239 12/31/16 AUTOPSY SCHWIN, WILLIAM-CO	1,500.00			2300	212	420800	357		101000
2	B16-12-242 12/31/16 AUTOPSY REITLER, GLENN-COR	1,500.00			2300	212	420800	357		101000

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77149	68105S	614	LEXIS NEXIS MATTHEW BENDER	100.08					
2	91035813	01/20/17	MT REPORTS VOL 384-DIST CRT	87.00			2180 208 410331	330	101000
3	91035813	01/20/17	SHIPPING-DIST CRT	13.08			2180 208 410331	312	101000
77150	68127S	284	MONTANA SHERIFFS & PEACE	430.00					
1	01/26/17	'17	ANNUAL SHERIFFS DUES-SHE	250.00			2300 209 420100	330	101000
2	01/26/17	'17-	9 ANNUAL DEPUTIES DUES-SH	180.00			2300 209 420100	330	101000
77151	68123S	850	MONTANA COUNTY TREASURERS	515.00					
1	01/29/17	'17	MCTA DUES-TREAS	515.00			1000 203 410540	330	101000
77152	68074S	6072	DONEY CROWLEY PC	735.50					
1	25318	01/01/17	CIVIL GENERAL REPRESENTATION-C	735.50			1000 210 411100	352	101000
77153	68131S	2417	NAPA	2,425.22					
1	800769	01/03/17	AIR FRESHENER-RL SHOP	5.76			2110 218 430200	220	101000
2	800769	01/03/17	SHORT MAX HAMMER KIT, NOZZLE-R	302.76			2110 218 430200	241	101000
3	800877	01/04/17	1 QT PREMIX, GRADE 5-RL SHOP	19.20			2110 218 430200	231	101000
4	800958	01/05/17	GREASE GUN, ADAPTER-RL SHOP	76.32			2110 218 430200	241	101000
5	801367	01/10/17	HYD END-RL SHOP	24.18			2110 218 430200	220	101000
6	801368	01/10/17	FUEL HOSE-RL SHOP	64.99			2110 218 430200	220	101000
7	801691	01/13/17	PWRSTRG FLUID-RL AIRPORT	13.99			2170 220 430301	231	101000
8	802264	01/23/17	BLADES, SCRAPER-RL SHOP	11.78			2110 218 430200	220	101000
9	802322	01/23/17	CREEPERW HDRST-RL AIRPORT	54.99			2170 220 430301	230	101000
10	802324	01/23/17	GOJO SUPRO MAX-RL SHOP	24.88			2110 218 430200	220	101000
11	802353	01/24/17	TOWELS, WASHER FLUID-RL SHOP	133.98			2110 218 430200	220	101000
12	802393	01/24/17	DR ATFFA-RL AIRPORT	10.53			2170 220 430301	230	101000
13	802429	01/24/17	SWIVEL, HYD HOSE-RL SHOP	62.62			2110 218 430200	233	101000
14	802470	01/25/17	FILTERS-RL SHOP	199.41			2110 218 430200	233	101000
15	802544	01/26/17	HYD OIL-RL AIRPORT	42.28			2170 220 430301	231	101000
16	802553	01/26/17	OZZY MAT-RL SHOP	42.58			2110 218 430200	220	101000
17	802579	01/26/17	D EARTH-RL AIRPORT	13.76			2170 220 430301	230	101000
18	802396	01/24/17	GRILLE GUARD-WEED	1,166.07			2840 297 431104	941	101000
19	801093	01/06/17	BRACKET 10-1-SHERIFF	4.18			2300 209 420100	232	101000
20	801226	01/09/17	ADAPTER TRAILER WIRE 10-2-SHER	9.21			2300 209 420100	232	101000
21	801227	01/09/17	TOW STRAP 10-2-SHERIFF	59.98			2300 209 420100	220	101000
22	801540	01/11/17	HITCHPIN,BALL MOUNT 10-7-SHERI	28.02			2300 209 420100	232	101000
23	801818	01/16/17	TAIL LAMP 1010-SHERIFF	2.01			2300 209 420100	232	101000
24	802205	01/20/17	PINS 10-10-SHERIFF	19.48			2300 209 420100	232	101000
25	802205	01/20/17	TOW STRAP 10-10-SHERIFF	29.99			2300 209 420100	220	101000
26	802558	01/26/17	CAR WASH-SHERIFF	2.27			2300 209 420100	220	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77154	68100S 5162 JUNCTION 7	57.52							
1	61821 01/31/17 32GB USB-RL SHOP	24.99			2110 218 430200	210		101000	
2	61336 01/11/17 SHIPPING DOJ-SHERIFF	16.06			2300 209 420100	312		101000	
3	61417 01/13/17 SHIPPING DOJ-SHERIFF	16.47			2300 209 420100	312		101000	
77155	68170S 5509 TIM GOLDSBERRY	1,000.00							
1	07/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
2	08/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
3	09/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
4	10/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
5	11/01/16 EDGAR SEWER MGR	166.66			2506 281 510100	369		101000	
6	12/01/16 EDGAR SEWER MGR	166.70			2506 281 510100	369		101000	
77156	68128S 959 MORRISON MAIERLE, INC.	3,552.00							
6	25957 01/12/17 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000	
7	25957 01/12/17 DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355		101000	
8	25957 01/12/17 DATA SERVICE-DES	75.55			1000 252 420760	355		101000	
9	25957 01/12/17 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000	
11	25957 01/12/17 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000	
13	25957 01/12/17 DATA SERVICE-911	75.55			2300 209 420100	355		101000	
14	25958 01/12/17 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000	
15	25958 01/12/17 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000	
16	25959 01/12/17 BACKUP-ADMIN	265.00			1000 213 411200	355		101000	
77157	68116S 201 MENTAL HEALTH CENTER	3,901.25							
1	QTR3 01/19/17 QTR 3 MENTAL HEALTH 7/16-6/17	3,901.25			1000 216 440400	357		101000	
77158	68180S 4242 VALLEY FOODS	25.23							
1	253631 01/26/17 WATER,BATTERIES-BRIDGER	25.23			2110 218 430200	220		101000	
77159	68118S 6040 MIDLAND MECHANICAL	1,419.25							
1	161341 01/25/17 RUN THERMOSTATS-PSB	1,341.00*			1000 213 411200	366		101000	
2	161341 01/25/17 WIRE, STAPLES-PSC	78.25*			1000 213 411200	235		101000	
77160	68058S 5740 COOL AND MORE HEATING, INC	75.00							
1	5431 12/28/16 SERVICE CALL FURNACES-BRIDGER	75.00			2110 218 430200	366		101000	
77161	68073S 1685 DON SCHWEND	36,350.00							
3	01/25/17 5000 CY 1"-@6.27-JOLIET SHOP	30,100.00			2110 218 430200	450		101000	
4	01/25/17 5000. ROYALTIES @ 1.25 YD-JOLI	6,250.00			2110 218 430200	450		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77162	68026S	1418 AMERICAN BUSINESS MACHINES		86.20					
1	22338	01/26/17 TONER KOYCERA-EXTENSION		79.00			2290 249 450410	210	101000
2	22338	01/26/17 SHIPPING-EXTENSION		7.20			2290 249 450410	312	101000
77163	68083S	1765 GREAT WEST ENGINEERING INC		14,591.39					
2	15834	01/24/17 RL CRK CONST ADMIN-RL SHOP		12,262.89			2130 218 430243	932 17	101000
6	15835	01/24/17 HOMESTEAD RD BRG GRANT ADM-JOL		921.25			2130 218 430243	932 18	101000
8	15835	01/24/17 RL CRK GRANT ADM-RL SHOP		1,407.25			2130 218 430243	932 17	101000
77164	68021S	2454 HI-BALL TRUCKING, INC.		1,225.00					
1	250030	01/17/17 TRANSPORT 928 CAT LOADER-BRIDG		1,225.00			2110 218 430200	941	101000
77165	68169S	4342 THYSSENKRUP ELEVATOR CORPORATION		2,455.00					
1	318874	01/23/17 REP DOOR PARTS-ADMIN		1,159.00*			1000 213 411200	220	101000
2	318874	01/23/17 REP DOOR LABOR-ADMIN		1,296.00*			1000 213 411200	366	101000
77166	68101S	4607 KENCO SECURITY & TECHNOLOGY		451.75					
1	1364267	01/26/17 BATTERIES, SMOKE DETECT-CO BL		100.00*			1000 213 411200	220	101000
2	1364267	01/26/17 LABOR REPAIR FIRE SYSTEM-CO B		351.75			1000 213 411200	369	101000
77167	68185S	5574 WEX		4,200.60					
3	48512063	01/31/17 FUEL CARRINGTON-SHERIFF		340.89			2300 209 420100	231	101000
4	48512063	01/31/17 FUEL CROFT-SHERIFF		399.50			2300 209 420100	231	101000
9	48512063	01/31/17 FUEL GLICK-SHERIFF		397.14			2300 209 420100	231	101000
12	48512063	01/31/17 FUEL HATTEN-EXTENSION		24.64			2290 249 450410	231	101000
14	48512063	01/31/17 FUEL KOHLEY-DES		78.42			1000 252 420760	231	101000
15	48512063	01/31/17 FUEL MAHONEY-SHERIFF		510.39			2300 209 420100	231	101000
22	48512063	01/31/17 FUEL MCJUNKIN-SHERIFF		223.68			2300 209 420100	231	101000
23	48512063	01/31/17 FUEL MCQUILLAN-SHERIFF		295.48			2300 209 420100	231	101000
37	48512063	01/31/17 FUEL NEIBAUER-SHERIFF		396.98			2300 209 420100	231	101000
40	48512063	01/31/17 FUEL OSTWALD-WEED		103.62			2190 246 431100	231	101000
41	48512063	01/31/17 FUEL-RL SHOP		124.60			2110 218 430200	231	101000
42	48512063	01/31/17 FUEL REED-SHERIFF		16.03			2300 209 420100	231	101000
43	48512063	01/31/17 FUEL SCHMALZ-SHERIFF		91.31			2300 209 420100	231	101000
54	48512063	01/31/17 FUEL THOMPSON EVAN-SHERIFF		819.44			2300 209 420100	231	101000
55	48512063	01/31/17 FUEL THOMPSON-SHERIFF		359.48			2300 209 420100	231	101000
56	48512063	01/31/17 CAR WASHES-SHERIFF		19.00			2300 209 420100	361	101000
77168	68037S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	01/01/17	JAN '17 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77169	68172S	33 TOWN & COUNTRY SUPPLY ASSN		183.40					
1	1651	01/09/17 SALT BLOCK-BRIDGER SHOP		56.00			2110 218 430200	220	101000
2	1741	01/10/17 SALT BLOCK-BRIDGER SHOP		56.00			2110 218 430200	220	101000
3	1822	01/11/17 BRAKE FLUID-BRIDGER SHOP		4.20			2110 218 430200	220	101000
4	2500	01/24/17 SALT BLOCK-BRIDGER SHOP		56.00			2110 218 430200	220	101000
5	2764	01/30/17 SALT BLOCK-BRIDGER SHOP		33.60			2110 218 430200	220	101000
6	2767	01/30/17 RETURN SALT BLOCK-BRIDGER SHOP		-22.40			2110 218 430200	220	101000
77170	68154S	3544 RIVERSIDE REPAIR		32,246.49					
		'05 Peterbilt Vin 1XP5DB9X54N851461							
1	28006	01/31/17 REBULID ENGINE '05 PETE-RL SHO		32,246.49		228	2110 218 430200	942	101000
77171	68155S	3661 ROCK CREEK HOME & GARDEN		46.91					
1	118246	01/04/17 GLUE, HANDLE-RL SHOP		12.98			2110 218 430200	220	101000
2	157306	01/17/17 ROPE, CABLE-RL SHOP		5.97			2110 218 430200	220	101000
3	162439	01/19/17 ICE MELTER-RL SHOP		27.96			2110 218 430200	220	101000
77172	68171S	5054 TOM KOHLEY		619.97					
1	01/28/17	50" FLAT SCREEN DISPATCH-911		419.98			2850 209 420750	210	101000
2	01/28/17	HP 27" MONITOR-HOMELAND SEC GR		199.99			2927 252 420760	210	101000
77173	68133S	6204 NETMOTION WIRELESS INC		3,113.53					
1	I34240	12/20/16 MOBILITY MAINTENANCE-HOMELAND		1,616.00*			2927 209 420100	210	101000
2	I34240	12/20/16 MOBILITY MAINTENANCE-HOMELAND		1,497.53			2300 209 420100	210	101000
77174	68175S	5583 TRITECH SOFTWARE SYSTEMS		1,000.00					
1	13371	01/19/17 PERV WORKGROUP LIC-HOMELAND		1,000.00*			2927 209 420100	210	101000
77175	68139S	3022 PCS MOBILE		44,297.55					
1	51574	01/13/17 9 DOCKING STATIONS-HOMELAND		6,946.02*			2927 209 420100	210	101000
2	51574	01/13/17 9 ANTENNA-HOMELAND SEC GRANT		882.09*			2927 209 420100	210	101000
3	51574	01/31/17 9 TOUGHBOOKS-HOMELAND SEC GRAN		36,469.44*			2927 209 420100	210	101000
77176	68126S	1739 MONTANA MOBILE DOCUMENT		45.00					
1	44308	01/30/17 SHREDDING-JP		45.00			1000 211 410340	357	101000
77177	68062S	6042 CUSTOM CAGE		740.00					
1	59	01/17/17 CAGE FORD F150 10-9-SHERIFF		740.00			2300 209 420100	944	101000
77178	68051S	5919 CHAD GLICK		195.00					
1	01/13/17	MEALS TRNG DOUGLAS, WY-SHERIFF		195.00			2300 209 420100	370	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77179	68146S 1048 QUENTIN THOMPSON	195.00							
1	01/13/17 MEALS TRNG DOUGLAS, WY-SHERIFF	195.00			2300 209 420100	370		101000	
77180	68046S 729 CARBON ALTERNATIVES	557.50							
1	01/09/17 DEC '16 UA'S HOWELL DC-SHERIFF	65.00			2300 209 420240	392		101000	
2	02/02/17 JAN '17 UA'S RICHARDSON DC-SHE	136.50			2300 209 420240	392		101000	
3	02/02/17 JAN '17 SCRAM FAGAN RLCD-SHERI	286.00			2300 209 420240	392		101000	
5	02/02/17 JAN '17 ETG SMITH, SCOTT DC-SH	70.00			2300 209 420240	392		101000	
77181	68183S 6029 WATCHGUARD VIDEO	24,600.00							
1	3254 12/29/16 3 HD DVR/CAM 10-1,10-6,10-10-S	14,685.00			2300 209 420100	232		101000	
2	3254 12/29/16 2 HD DVR/CAM 10-9,10-4-SHERIFF	9,790.00			2300 209 420100	944		101000	
3	3254 12/29/16 SHIPPING-SHERIFF	125.00			2300 209 420100	312		101000	
77182	68041S 5329 BISON FORD	30,212.46							
	1FTEWLER0HFA75628								
1	116171 01/31/17 '17 FORD F150 10-9-SHERIFF	29,698.46			2300 209 420100	944		101000	
2	116171 01/31/17 TINT & STARTER-SHERIFF	514.00			2300 209 420100	944		101000	
77183	68080S 5906 GALLATIN COUNTY DETENTION CENTER	4,590.69							
2	73237 12/07/16 HOUSING DEC '17 HOWELL, JIMMY	483.00			2300 209 420240	392		101000	
4	74181 12/28/16 HOUSING DEC '17 JELLE, JAMES	1,932.00			2300 209 420240	392		101000	
6	71578 12/31/16 HOUSING DEC '17 LECO, ROBERT	2,139.00			2300 209 420240	392		101000	
22	74181 12/26/16 MED DEC '17 JELLE, JAMES	36.69			2300 209 420230	351		101000	
77184	68189S 711 YELLOWSTONE CO FINANCE	3,200.00							
1	6441 12/31/16 HOUSING DEC '16 LOHOF, KELLY	1,100.00			2300 209 420240	392		101000	
2	6098 12/31/16 HOUSING DEC '16 MAVITY, CHANCE	1,700.00			2300 209 420240	392		101000	
3	6256 12/09/16 HOUSING DEC '16 NELSON, HEATHE	200.00			2300 209 420240	392		101000	
4	6389 12/19/16 HOUSING DEC '16 SIEGEL, NICHOL	200.00			2300 209 420240	392		101000	
77185	68029S 5226 APCO INTERNATIONAL	414.00							
1	332566 01/10/17 352231 MADDOX DUES-SHERIFF	69.00			2850 209 420750	330		101000	
3	332566 01/10/17 461402 MOORE DUES-SHERIFF	69.00			2850 209 420750	330		101000	
5	332566 01/10/17 461401 CHANDLER DUES-SHERIFF	69.00			2850 209 420750	330		101000	
6	332566 01/10/17 476172 BRENNAN DUES-SHERIFF	69.00			2850 209 420750	330		101000	
7	332566 01/10/17 492978 CRARY DUES-SHERIFF	69.00			2850 209 420750	330		101000	
8	332566 01/10/17 492623 FOWLER DUES-SHERIFF	69.00			2850 209 420750	330		101000	
77186	68163S 2787 STROBES N' MORE	184.99							
1	205995 01/05/17 TRUDUAL RED/BLUE LIGHT 10-9-SH	169.99			2300 209 420100	944		101000	
2	205995 01/05/17 SHIPPING-SHERIFF	15.00			2300 209 420100	312		101000	

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77187	68117S 6043 METRA ELECTRONICS CORP	88.63							
1	3878705 01/03/17 TAPE/WIRE/FUSES 10-4,10-9-SHE	88.63			2300 209 420100	944		101000	
77188	68032S 4492 BALCO UNIFORM CO., INC.	585.81							
1	45191-3 01/05/17 STRYKE PANTS MCJUNKIN-SHERIFF	216.00			2300 209 420100	226		101000	
2	45191-3 01/05/17 SHIPPING-SHERIFF	12.00			2300 209 420100	312		101000	
3	44907-1 01/16/17 JACKET/TIE MCJUNKIN-SHERIFF	230.60			2300 209 420100	226		101000	
4	44907-1 01/16/17 SHIPPING-SHERIFF	14.38			2300 209 420100	312		101000	
5	45453-1 01/30/17 PANTS MCQUILLAN-SHERIFF	106.00			2300 209 420100	226		101000	
6	45453-1 01/30/17 SHIPPING-SHERIFF	6.83			2300 209 420100	312		101000	
77189	68090S 334 INDUSTRIAL COMMUNICATIONS &	136.00							
1	18729 12/21/16 BELT CLIP E THOMPSON-SHERIFF	103.00			2300 209 420100	226		101000	
2	18729 12/21/16 BELT CLIPS MCJUNKIN-SHERIFF	33.00			2300 209 420100	226		101000	
77190	68072S 5575 DIS TECHNOLOGIES	1,410.65							
1	30891 01/31/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	30891 01/31/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	30891 01/31/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	30891 01/31/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10*			1000 215 440160	355		101000	
5	30907 01/31/17 DOC PRESERVATION-REC PRES	902.45			2393 202 410900	355		101000	
6	30907 01/31/17 SHIPPING-REC PRES	7.20			2393 202 410900	312		101000	
77191	68063S 5862 DANA SAFETY SUPPLY INC	5,145.48							
1	455216 01/18/17 LIGHTS 10-9-SHERIFF	1,084.50			2300 209 420100	944		101000	
2	455395 01/19/17 WINDOW BAR,GUNRACK 10-9-SHERIF	584.00			2300 209 420100	944		101000	
3	455396 01/19/17 WIND BA, GUNRACK, BUMPER 10-4-	1,893.00			2300 209 420100	944		101000	
4	455649 01/20/17 MOUNTING BRACKET 10-9-SHERIFF	13.39			2300 209 420100	944		101000	
5	455652 01/20/17 INNER EDGE LIGHTS 10-4-SHERIFF	638.89			2300 209 420100	944		101000	
6	455856 01/23/17 LED FLASHER, SPEAKER 10-4-SHER	183.00			2300 209 420100	944		101000	
7	456137 01/25/17 SPEAKER, CIRCUIT BREAK 10-9-SH	232.00			2300 209 420100	944		101000	
8	456140 01/25/17 SPEAKER, SPOTLIGHT 10-4-SHERIF	516.70			2300 209 420100	944		101000	
77192	68108S 1321 M & M SALES & SERVICES	999.20							
1	9890 01/06/17 SERV FILTER 10-5-SHERIFF	7.50			2300 209 420100	232		101000	
2	9890 01/06/17 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000	
3	9890 01/06/17 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000	
5	9891 01/06/17 SERV FILTER 10-1-SHERIFF	7.60			2300 209 420100	232		101000	
6	9891 01/06/17 SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231		101000	
7	9891 01/06/17 SERV LABOR/CHG BULBS 10-1-SHER	50.00			2300 209 420100	361		101000	
8	9893 01/09/17 SERV FILTER 10-9-SHERIFF	7.60			2300 209 420100	232		101000	
9	9893 01/09/17 SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231		101000	
10	9893 01/09/17 SERV LABOR 10-9-SHERIFF	10.00			2300 209 420100	361		101000	
11	9895 01/10/17 SERV FILTER 10-11-SHERIFF	7.50			2300 209 420100	232		101000	
12	9895 01/10/17 SERV OIL 10-11-SHERIFF	29.10			2300 209 420100	231		101000	
13	9895 01/10/17 SERV LABOR 10-11-SHERIFF	10.00			2300 209 420100	361		101000	

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14	9894	01/10/17 4 245/55 R18 SL 10-5-SHERIFF		552.60			2300 209 420100	239	101000
15	9894	01/10/17 MOUNT/BALANCE 10-5-SHERIFF		60.00			2300 209 420100	361	101000
16	9899	01/30/17 EXCH DASH GGE ASSBY 1014/10-12		160.00			2300 209 420100	361	101000
77193	68085S	2855 H&E EQUIPMENT SERVICES		45.00					
1	93071636	01/26/17 COUPLER-MALE-RL SHOP		45.00			2110 218 430200	233	101000
77194	68134S	5585 NIKKI BAILEY		10.14					
1	12/29/16	4-H HORSE FUN NIGHT-EXTENSION		10.14			2290 249 450410	210	101000
77195	68034S	180 BEARTOOTH BILLINGS CLINIC		3,980.41					
4	02/06/17	JAN'17 COUNTY NURSE		3,980.41			1000 214 440190	398	101000
77196	68048S	171 CARBON COUNTY TREASURER		2,000.00					
1	01/31/17	METER POSTAGE-ELECTIONS		2,000.00			1000 202 410640	311	101000
77197	68184S	267 WESTERN RANCH SUPPLY		200.00					
1	323795/4	01/26/17 GREEN/STAR TAGS/BUTTONS-FAIR		180.00			2160 251 460200	220	101000
2	323795/4	01/26/17 SHIPPING-FAIR		20.00			2160 251 460200	312	101000
			# of Claims	180	Total:	488,304.25			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$48,979.01
2110 ROAD FUND	
101000 CASH	\$113,991.85
2130 BRIDGE FUND	
101000 CASH	\$32,426.32
2160 FAIR FUND	
101000 CASH	\$1,470.22
2170 AIRPORT FUND	
101000 CASH	\$1,294.35
2180 DISTRICT COURT	
101000 CASH	\$3,991.69
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,753.48
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,932.68
2300 PUBLIC SAFETY FUND	
101000 CASH	\$117,931.39
2393 RECORDS PRESERVATION	
101000 CASH	\$1,032.47
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$198.43
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$312.71
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$1,000.00
2840 WEED GRANT FUND	
101000 CASH	\$104,475.08
2850 911 EMERGENCY	
101000 CASH	\$3,252.13
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$277.38
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$47,113.54
2950 DUI TASK FORCE	
101000 CASH	\$632.52
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,239.00
Total:	\$488,304.25