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CARBON COUNTY
Claim Details
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77198	68205S 4157 BELFRY/CARBON CO WATER & SEWER	20.00							
1	02/01/17 FEB '17 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
77199	68196S 615 ARMSTRONG PEST CONTROL	65.00							
1	119650 02/08/17 FEB '17 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
77200	68297S 5294 STILLWATER COUNTY FINANCE DEPT.	679.19							
1	714 02/09/17 JAN '17 RENT/UTIL - DIST CRT	679.19			2180 208 410331	357		101000	
77201	68291S 3544 RIVERSIDE REPAIR	3,323.32							
1	28087 02/26/17 SCAN '14 GMC GREWELL-COMM	60.95*			1000 201 410100	361		101000	
2	28143 02/26/17 LABOR '96 INT PAYSTARR-RL SHOP	522.00		214	2110 218 430200	362		101000	
3	28143 02/26/17 PARTS '96 INT PAYSTARR-RL SHOP	1,118.53		214	2110 218 430200	233		101000	
4	28285 02/28/17 LABOR '05 PETE C15 CAT-RL SHOP	522.00		228	2110 218 430200	362		101000	
5	28285 02/28/17 PARTS '05 PETE C15 CAT-RL SHOP	1,099.84		228	2110 218 430200	233		101000	
77202	68286S 4806 RED LODGE BEVERAGES, INC.	301.00							
1	228290 02/10/17 WATER-ADMIN	24.00			1000 213 411200	210		101000	
2	227512 02/07/17 WATER-JP	16.00			1000 211 410340	210		101000	
3	218174 01/10/17 DISP RENT OCT,NOV,DEC-DIST CRT	30.00			2180 208 410331	210		101000	
4	218173 01/10/17 DISP RENT OCT,NOV,DEC-JP	30.00			1000 211 410340	210		101000	
5	218185 01/10/17 DISP RENT OCT,NOV,DEC-CO ATTY	36.00			1000 210 411100	210		101000	
6	225609 02/02/17 WATER-CO ATTY	35.00			1000 210 411100	210		101000	
7	225627 02/02/17 WATER-SHERIFF	35.00			2300 209 420100	210		101000	
8	300765 02/23/17 WATER-SHERIFF	35.00			2300 209 420100	210		101000	
9	218186 01/10/17 DISP RENT OCT,NOV,DEC-SHERIFF	36.00			2300 209 420100	210		101000	
10	225628 02/02/17 WATER-DIST CRT	24.00			2180 208 410331	210		101000	
77203	68260S 2933 LEXISNEXIS	115.00							
1	3090833966 01/31/17 JAN '17 ONLINE CHARGES-CO	115.00			1000 210 411100	330		101000	
77204	68231S 3018 CRS/MACO	85.68							
1	02/28/17 FEB '17 CRS EXCESS MEDICAL	85.68			1000 253 510331	510		101000	
77205	68302S 31 TOWN OF JOLIET	343.35							
1	161A-00 03/01/17 FEB '17-EXTENSION OFFICE	115.98			1000 213 411200	340		101000	
3	161C-00 03/01/17 FEB '17-JOLIET SHOP	227.37			2110 218 430200	340		101000	
77206	68271S 1951 MONTANA DAKOTA UTILITIES	581.31							
2	8875011000 02/28/17 FEB '17 - JOLIET SHOP	0.00			2110 218 430200	340		101000	
4	6975011000 02/28/17 FEB '17 - JOLIET SHOP	0.00			2110 218 430200	340		101000	
8	5274011000 02/23/17 FEB '17 - BRIDGER SHOP	581.31			2110 218 430200	340		101000	
9	2285011000 02/28/17 FEB '17 - EXTENSION OFFICE	0.00			1000 213 411200	340		101000	

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77207	68285S 4873 RDO EQUIPMENT CO.	11,435.80							
1	P16838 02/02/17 LED PULSE-BRIDGER SHOP	268.08			2110 218 430200	233	101000		
2	P16838 02/02/17 SHIPPING-BRIDGER SHOP	19.38			2110 218 430200	312	101000		
3	W16569 02/03/17 LABOR TC62H-BRIDGER SHOP	1,126.32		419	2110 218 430200	362	101000		
4	W16569 02/03/17 PARTS TC62H-BRIDGER SHOP	1,239.00		419	2110 218 430200	233	101000		
5	P16875 02/04/17 FLAT BELT-RL SHOP	103.67		424	2110 218 430200	233	101000		
6	P16883 02/06/17 KIT-JOLIET SHOP	522.00		429	2110 218 430200	233	101000		
7	P16884 02/06/17 FILTERS-BRIDGER SHOP	436.26			2110 218 430200	233	101000		
8	W16618 02/16/17 LABOR 772G-JOLIET SHOP	222.00		425	2110 218 430200	362	101000		
9	P17426 02/22/17 PARTS-RL SHOP	76.74			2110 218 430200	233	101000		
10	P17426 02/22/17 SHIPPING-RL SHOP	10.40			2110 218 430200	312	101000		
11	P17650 02/28/17 FILTERS-JOLIET SHOP	297.55		425	2110 218 430200	233	101000		
12	P17650 02/28/17 FILTERS-JOLIET SHOP	297.56		429	2110 218 430200	233	101000		
13	W16544 02/28/17 5000 HR LABOR 872G GRADER-RL S	3,385.05		428	2110 218 430200	362	101000		
14	W16544 02/28/17 5000 HR PARTS 872G GRADER-RL S	2,125.02		428	2110 218 430200	233	101000		
15	R11476 02/28/17 LOANER 772G GRADER-RL SHOP	1,306.77			2110 218 430200	390	101000		
77208	68278S 156 NORTHWESTERN ENERGY	661.54							
1	0794484-6 02/06/17 FEB '17 BRIDGER SHOP	534.66			2130 218 430236	340	101000		
2	1494870-7 02/06/17 FEB '17 TOWER/LANGSTAFF RD	50.19			2900 273 420480	340	101000		
3	1562561-9 02/06/17 FEB '17 TOWER/LANGSTAFF RD	18.00			2900 273 420480	340	101000		
4	1966635-3 02/06/17 FEB '17 BRIDGER AIRPORT	58.69			2170 220 430302	340	101000		
77209	68278S 156 NORTHWESTERN ENERGY	2,114.65							
1	0713164-2 02/06/17 FEB '17-BRIDGER AIRPORT	123.31			2170 220 430302	340	101000		
2	0713177-4 02/06/17 EDGAR #1 LIGHTS	205.98			2501 279 510100	340	101000		
3	0713179-0 02/06/17 EDGAR REPEATER	25.06			2900 273 420480	340	101000		
4	0713209-5 02/06/17 FEB '17-JOLIET SHOP	12.88			2110 218 430200	340	101000		
6	0713211-1 02/06/17 FEB '17-JOLIET SHOP	323.98			2110 218 430200	340	101000		
7	0713214-5 02/06/17 FEB '17-EXTENSION OFFICE	427.19			1000 213 411200	340	101000		
8	0713224-4 02/06/17 FEB '17-WEED	437.16			2190 246 431100	340	101000		
9	2093213-3 02/06/17 FEB '17 JOLIET SHOP	559.09			2110 218 430200	340	101000		
77210	68290S 233 REPUBLIC SERVICES #892	683.37							
1	630699 02/28/17 FEB '17-ADMIN BLDG	67.80			1000 213 411200	395	101000		
2	630699 02/28/17 FEB '17-COURTHOUSE	139.26			1000 213 411200	395	101000		
3	630699 02/28/17 FEB '17-ANNEX	48.42			1000 213 411200	395	101000		
4	630699 02/28/17 FEB '17-AIRPORT	96.28			2170 220 430301	395	101000		
5	630699 02/28/17 FEB '17-RL SHOP	96.28			2110 218 430200	395	101000		
6	630699 02/28/17 FEB '17-BRIDGER SHOP	98.22			2110 218 430200	395	101000		
7	630699 02/28/17 FEB '17-FAIR	98.22			2160 251 460200	395	101000		
8	630699 02/28/17 FEB '17-WEED	38.89			2190 246 431100	395	101000		

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77211	68280S 877 PAETEC	177.52							
21	68870248 03/01/17 962-3967, 4358 WEED	120.74			2190 246 431100	345		101000	
27	68870248 03/01/17 962-2244 EXTENSION OFFIC	56.78			2290 249 450410	345		101000	
77212	68289S 158 RED LODGE WATER DEPT	307.04							
1	03075-00 02/28/17 FEB '17 - CRTHSE	117.27			1000 213 411200	340		101000	
2	03101-00 02/28/17 FEB '17 - ADMIN	67.25			1000 213 411200	340		101000	
3	03110-00 02/28/17 FEB '17 - NEW ANNEX	66.08			1000 213 411200	340		101000	
5	06007-00 02/28/17 FEB '17 - RED LODGE SHOP	28.22			2110 218 430200	340		101000	
7	06038-00 02/28/17 FEB '17 - AIRPORT	28.22			2170 220 430301	340		101000	
77213	68278S 156 NORTHWESTERN ENERGY	3,225.36							
1	0713129-5 02/07/17 BELFRY #2 LIGHTS	280.99			2502 282 510100	340		101000	
2	0713524-7 02/10/17 FAIR	635.85			2160 251 460200	340		101000	
3	0713525-4 02/10/17 R.L. AIRPORT	479.73			2170 220 430301	340		101000	
5	0713546-0 02/13/17 SEPT '15-COURTHOUSE	1,828.79			1000 213 411200	340		101000	
77214	68206S 6 BIG SKY LINEN - BLGS REX	112.72							
1	278083 01/31/17 STOP MIN - 3 BLDGS	7.00			1000 213 411200	390		101000	
4	279050 02/07/17 STOP MIN - 3 BLDGS	7.00			1000 213 411200	390		101000	
5	280010 02/14/17 STOP MIN - 3 BLDSS	7.00			1000 213 411200	390		101000	
6	280978 02/21/17 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
7	280978 02/21/17 RUGS - ANNEX	49.10			1000 213 411200	390		101000	
8	280978 02/21/17 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
77215	68201S 127 BEARTOOTH ELECTRIC COOP	114.80							
1	767600 02/07/17 EAST BENCH TOWER SITE-COMMUNIC	114.80			2900 273 420480	340		101000	
77216	68220S 41 CENTURY LINK	1,017.90							
1	02/16/17 446-0117 9-1-1	49.01			2850 209 420750	345		101000	
2	02/16/17 446-0205 RED LODGE AIRPORT	116.04			2170 220 430301	345		101000	
3	02/16/17 446-0395 RED LODGE AIRPORT	50.40			2170 220 430301	345		101000	
4	02/16/17 446-1382 ADMIN	178.01			1000 213 411200	345		101000	
5	02/16/17 446-1780 CRTHSE	157.68			1000 213 411200	345		101000	
6	02/16/17 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	02/16/17 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	02/16/17 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	02/16/17 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	02/16/17 962-9977 JOLIET SHOP	49.46			2110 218 430200	345		101000	
13	02/16/17 962-9977 EXTENSION	49.46			2290 249 450410	345		101000	

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77217	68307S 3192 VERIZON WIRELESS	990.61							
1	9780407798 02/15/17 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345	101000		
2	9780407798 02/15/17 425-0658 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000		
3	9780407798 02/15/17 425-2009 GLICK-SHERIFF	40.01			2300 209 420100	345	101000		
4	9780407798 02/15/17 425-3245 CARRINGTON-SHERIF	38.01			2300 209 420100	345	101000		
5	9780407798 02/15/17 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345	101000		
6	9780407798 02/15/17 426-0111 THOMPSON - SHERIF	40.01			2300 209 420100	345	101000		
7	9780407798 02/15/17 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345	101000		
8	9780407798 02/15/17 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000		
9	9780407798 02/15/17 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000		
10	9780407798 02/15/17 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345	101000		
11	9780407798 02/15/17 425-2517 MCQUILLAN-SHERIFF	65.83			2300 209 420100	345	101000		
12	9780407798 02/15/17 425-2588 MCJUNKIN-SHERIFF	65.83			2300 209 420100	345	101000		
13	9780407798 02/15/17 425-2599 MAHONEY-SHERIFF	65.83			2300 209 420100	345	101000		
14	9780407798 02/15/17 425-2610 THOMPSON Q-SHERIF	65.83			2300 209 420100	345	101000		
15	9780407798 02/15/17 425-2737 CROFT-SHERIFF	65.83			2300 209 420100	345	101000		
16	9780407798 02/15/17 425-2798 NEIBAUER-SHERIFF	65.83			2300 209 420100	345	101000		
17	9780407798 02/15/17 425-2877 CARRINGTON-SHERIF	65.87			2300 209 420100	345	101000		
18	9780407798 02/15/17 425-2983 GLICK-SHERIFF	65.83			2300 209 420100	345	101000		
19	9780407798 02/15/17 425-2986 THOMPSON E-SHERIF	65.83			2300 209 420100	345	101000		
77218	68227S 2932 CLEARFLY COMMUNICATIONS	1,034.10							
5	138167 03/01/17 FEB '17 PHONE SYSTEM-CRTHS	708.31			1000 213 411200	345	101000		
6	138167 03/01/17 FEB '17 PHONE SYSTEM-ADM	325.79			1000 213 411200	345	101000		
77219	68278S 156 NORTHWESTERN ENERGY	2,810.76							
2	1901406-7 02/10/17 FEB '17 R. L. AIRPORT	6.34			2170 220 430301	340	101000		
3	0309279-8 02/13/17 FEB '17 ADMIN BLDG	1,203.29			1000 213 411200	340	101000		
4	0689401-8 02/13/17 RED LODGE MTN TRANSMT	92.98			2900 273 420480	340	101000		
6	1874672-7 02/14/17 FEB '17-RED LODGE SHOP	999.22			2130 218 430236	340	101000		
7	3131963-5 02/10/17 FEB '17-R. L. AIRPORT	55.92			2170 220 430301	340	101000		
8	3277079-4 02/13/17 FEB '17-NEW ANNEX	453.01			1000 213 411200	340	101000		
77220	68272S 2075 MONTANA INTERACTIVE	82.35							
2	1309374 01/31/17 69 BURN PERMITS IVR-DES	10.35			1000 252 420760	357	101000		
3	1309374 01/31/17 24 BURN PERMITS	72.00			1000 252 420760	357	101000		
77221	68281S 6081 PEDERSON LAW OFFICE PLLC	4,500.00							
1	02/23/17 CRIMINAL DPTY CO ATTY CONTRACT	4,500.00		429	1000 210 411100	352	101000		
77222	68243S 2917 GREATAMERICA FINANCIAL SVCS	1,524.31							
1	20261848 02/28/17 PHONE SYSTEM-CO BLDGS	1,524.31			1000 213 411200	345	101000		

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77223	68274S 959 MORRISON MAIERLE, INC.	3,552.00							
6	26219 02/07/17 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000	
7	26219 02/07/17 DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355		101000	
8	26219 02/07/17 DATA SERVICE-DES	75.55			1000 252 420760	355		101000	
9	26219 02/07/17 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000	
11	26219 02/07/17 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000	
13	26219 02/07/17 DATA SERVICE-911	75.55			2300 209 420100	355		101000	
14	26220 02/07/17 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000	
15	26220 02/07/17 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000	
16	26221 02/07/17 BACKUP-ADMIN	265.00			1000 213 411200	355		101000	
77224	68222S 6140 CHARTER COMMUNICATIONS	43.03							
2	02/19/17 TV SERVICE 3/01-3/28-SHERIFF	43.03			2300 209 420100	330		101000	
77225	68214S 75 BRIDGER WATER	108.91							
2	0090-00 02/28/17 FEB '17 WATER-BRIDGER S	33.23			2110 218 430200	340		101000	
5	3003-00 02/28/17 FEB '17-BRIDGER AIRPORT	75.68			2170 220 430302	340		101000	
77226	68308S 3415 VERIZON WIRELESS, BELLEVUE	762.98							
5	9772351742 02/20/17 425-0115 MAHONEY-SHERIFF	53.43			2300 209 420100	345		101000	
6	9772351742 02/20/17 425-0121 MAINS-JOLIET SHOP	40.00			2110 218 430200	345		101000	
8	9772351742 02/20/17 425-0122 GREWELL COMM	23.73			1000 201 410100	345		101000	
12	9772351742 02/20/17 425-0293 MCQUILLAN SHERIFF	53.43			2300 209 420100	345		101000	
15	9772351742 02/20/17 425-0765 MCJUNKIN-SHERIFF	20.54			2300 209 420100	345		101000	
16	9772351742 02/20/17 425-1170 OHNSTAD-ROAD	-24.75			2110 218 430200	345		101000	
17	9780711398 02/20/17 425-1621 SCHMALZ-SHERIFF	63.43			2300 209 420100	345		101000	
19	9780711398 02/20/17 425-1872 A NIXON CO ATTY	53.43			1000 210 411100	345		101000	
20	9780711398 02/20/17 425-1980 DPTY CO ATTY	53.43			1000 210 411100	345		101000	
21	9780711398 02/20/17 425-3216 THOMPSON-SHERIFF	18.55			2300 209 420100	345		101000	
23	9780711398 02/20/17 425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345		101000	
24	9780711398 02/20/17 425-4007 JUAREZ-ENV HEALTH	63.43			1000 215 440160	345		101000	
26	9780711398 02/20/17 425-4285 CROFT-SHERIFF	18.55			2300 209 420100	345		101000	
27	9780711398 02/20/17 425-4286 NEIBAUER-SHERIFF	18.55			2300 209 420100	345		101000	
28	9780711398 02/20/17 425-4298 CARRINGTON-SHERIF	18.55			2300 209 420100	345		101000	
29	9780711398 02/20/17 425-4316 GLICK-SHERIFF	18.55			2300 209 420100	345		101000	
30	9780711398 02/20/17 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000	
31	9780711398 02/20/17 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000	
32	9780711398 02/20/17 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000	
36	9780711398 02/20/17 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000	
38	9780711398 02/20/17 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000	
40	9780711398 02/20/17 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345		101000	
41	9780711398 02/20/17 425-2405 CARD RL SHOP	40.01			2110 218 430200	345		101000	

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77227	68312S	6152 WISPWEST.NET	109.00					
1	316384	01/31/17 FEB '17 WIRELESS-WEED	109.00			2190 246 431100	345	101000
77228	68221S	1769 CENTURY LINK	1,272.24					
1	407209070	02/08/17 FEB '17 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
77229	68245S	4787 HAROLD MORGAN	81.98					
1	02/27/17	GRADER POWER .09108X1000-RL SH	81.98			2110 218 430200	340	101000
77230	68247S	4283 I-STATE TRUCK CENTER	34.98					
1	C251216821	02/14/17 COVER ASSY-BRIDGER SHOP	34.98			2110 218 430200	233	101000
77231	68266S	3912 MACRS "LTAP"	300.00					
1	02/28/17	MACRS/MMBRSHS DUES CONF MAINS-	100.00*			2110 218 430200	330	101000
2	02/28/17	MACRS CONF ADKINS-BRIDGER SHOP	100.00*			2110 218 430200	330	101000
3	02/28/17	MACRS CONF WALKER-RL SHOP	100.00*			2110 218 430200	330	101000
77232	68264S	1447 MACO HEALTH CARE TRUST	2,239.00					
2	02/28/17	MAR '17 209114 RETIREE INS PR	840.00			7380 362002		101000
3	02/28/17	MAR '17 202008 RETIREE INS PR	1,350.00			7380 362002		101000
4	02/28/17	MAR '17 203093 RETIREE INS PR	49.00			7380 362002		101000
77233	68235S	5575 DIS TECHNOLOGIES	501.00					
1	31074	02/28/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	31074	02/28/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	31074	02/28/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	31074	02/28/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10*			1000 215 440160	355	101000
77234	68294S	44 SMITH OLCOTT FUNERAL CHAPEL	500.00					
1	02/16/17	VET BURIAL OBERT, DOMINIC	500.00			1000 247 430940	396	101000
77235	68240S	5325 GEODATA SERVICES INC	2,381.75					
1	1564	02/03/17 GIS DATA NG911 COMPLIANT-MLIA	2,381.75			2859 202 410900	390	101000
77236	68310S	457 WESTERN FLAG & BANNER	335.50					
1	9440	12/14/16 5X8 US FLAG POLY-CRTHSE	67.00*			1000 213 411200	220	101000
2	9440	12/14/16 4X6 US FLAG POLY-CRTHSE	46.00*			1000 213 411200	220	101000
3	9440	12/14/16 4X6 MONTANA FLAG-CRTHSE	58.00*			1000 213 411200	220	101000
4	9440	12/14/16 4X6 POW/MIA FLAG-CRTHSE	99.50*			1000 213 411200	220	101000
5	9440	12/14/16 3X5 POW/MIA FLAG-CRTHSE	55.00*			1000 213 411200	220	101000
6	9440	12/14/16 SHIPPING-CO BLDGS	10.00			1000 213 411200	312	101000

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77237	68287S	6065 RED LODGE TOUR & TAXI		575.00					
1	70706	12/31/16 NY EVE TAXI RIDES-DUI		575.00			2950 209 420100	390	101000
77238	68203S	565 BEARTOOTH MARKET		11.78					
1	02/01/17	COOKIES LEPC MEETING-DES		11.78			1000 252 420760	370	101000
77239	68262S	5741 LOLA ASHBY		189.00					
2	02/03/17	MT SAFETY FEST MISSOULA-LOSS P		189.00*			1000 213 510332	370	101000
77240	68250S	60 JANE SWANSON-WEBB		389.95					
1	02/16/17	LODGING MIDWINTER HELENA-TREAS		307.95			1000 203 410540	370	101000
2	02/16/17	MEALS MIDWINTER HELENA-TREAS		82.00			1000 203 410540	370	101000
77241	68224S	2424 CHRISTINE L. STOVALL		289.43					
1	02/15/17	MILEAGE MACR CONF HELENA-C&R		243.43			1000 202 410900	370	101000
2	02/15/17	MEALS MACR CONF HELENA-C&R		46.00			1000 202 410900	370	101000
77242	68265S	6223 MACQUE BOHLEEN		46.00					
2	02/15/17	MEALS MACO MIDWINTER-ELECTIONS		46.00			1000 202 410640	370	101000
77243	68252S	29 JOHN PRINKKI		254.66					
1	01/14/17	MILEAGE MIDWINTER HELENA-COMMI		254.66			1000 201 410100	370	101000
77244	68282S	45 PETERSON QUALITY OFFICE		703.42					
4	170213-I1	02/13/17 11/12-2/11/16 1274-TREAS		374.34			1000 203 410540	363	101000
6	170213-I2	02/13/17 11/12-2/11/16 1275-TREAS		103.56			1000 203 410540	363	101000
7	170213-I3	02/13/17 11/12-2/11/16 1276-CO BLDG		111.52			1000 213 411200	363	101000
8	170213-I4	02/13/17 11/12-2/11/16 744-COMMISSIO		114.00			1000 201 410100	363	101000
77245	68209S	370 BILLINGS MACH & WELDING, INC.		942.90					
1	81152	02/08/17 DRIVELINE AND PLATES-JOLIET SH		942.90		204	2110 218 430200	233	101000
77246	68192S	587 360 OFFICE SOLUTIONS		1,153.75					
1	94598-0	01/30/17 ACC BINDER-C&R		20.79			1000 202 410900	210	101000
2	98674-0	02/13/17 FILE HNG-C&R		71.39			1000 202 410900	210	101000
3	102667-0	02/27/17 CHAIR-C&R		329.00			1000 202 410900	210	101000
4	90558-0	01/27/17 JPC JUSTICE CRT-JP		22.83			1000 211 410340	210	101000
5	100487-0	02/17/17 PAPER, TONER-JP		237.31			1000 211 410340	210	101000
6	95903-0	02/02/17 POSTCARDS-EXTENSION		23.99			2290 249 450410	210	101000
7	95903-1	02/02/17 POSTCARDS-EXTENSION		23.99			2290 249 450410	210	101000
8	95903-2	02/06/17 COVER-EXTENSION		51.98			2290 249 450410	210	101000
9	102949-0	02/28/17 PAD, PAPER-EXTENSION		55.82			2290 249 450410	210	101000
10	92718-0	01/25/17 COCOA-CO ATTY		14.39			1000 210 411100	210	101000
11	100300-0	02/17/17 COCOA-CO ATTY		28.78			1000 210 411100	210	101000
12	102466-0	02/24/17 PEN, PAPER, TAPE-DIST CRT		135.89			2180 208 410331	210	101000
13	96208-0	02/03/17 BINDERS/DOOR STOP-SHERIFF		98.69			2300 209 420100	210	101000

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14	100542-0	02/20/17	PAPER-SHERIFF	38.90			2300 209 420100	210	101000
77247	68193S	3898	ACE HARDWARE	292.87					
1	266200/4	01/26/17	HITCH PALL, PIN-WEED	80.95			2190 246 431100	232	101000
2	266436/4	01/31/17	BROOM, PAINT,TAPE-WEED	107.52			2190 246 431100	220	101000
3	266480/4	02/01/17	POLISH, PAINT-WEED	48.96			2190 246 431100	220	101000
4	267051/4	02/13/17	CLAMPS, ELBOW, TEE-WEED	55.44			2190 246 431100	233	101000
77248	68195S	64	AMERICAN WELDING & GAS, INC.	441.04					
1	4606598	02/13/17	SURE-ARC,MECH PEN-BRIDGER SHO	87.97			2110 218 430200	220	101000
2	4606653	02/13/17	ARGON GAS- JOLIET SHOP	177.40			2110 218 430200	220	101000
3	4620287	02/23/17	ACETYLENE, OXYGEN-RL SHOP	137.08			2110 218 430200	220	101000
4	4630097	02/28/17	CYLINDER MAINTENANCE-3 SHOP	14.80			2110 218 430200	390	101000
5	4647300	02/28/17	CYLINDER RENT-RL SHOP	23.79			2110 218 430200	533	101000
77249	68213S	6139	BRIDGER AUTO PARTS INC	2,912.00					
1	15332	01/30/17	ALL WEATHER CORD-JOLIET SHOP	32.99		429	2110 218 430200	220	101000
2	15332	01/30/17	PUNCH-JOLIET SHOP	9.92			2110 218 430200	220	101000
3	15383	01/31/17	ALL WEATHER CORD-JOLIET SHOP	32.99		425	2110 218 430200	220	101000
4	15642	02/03/17	60 GRIT, ZINC YELLOW-JOLIET SH	87.12			2110 218 430200	220	101000
5	15788	02/07/17	TAP SCREW-JOLIET SHOP	11.99			2110 218 430200	220	101000
6	15498	02/01/17	NEOFORM-JOLIET SHOP	31.66		106	2110 218 430200	233	101000
7	15498	02/01/17	FUEL FOR FUEL PUMPS-JOLIET SHO	9.38			2110 218 430200	231	101000
8	15498	02/01/17	WIPE BLADES EXTENSION-CO BLDG	38.14			1000 213 411200	232	101000
9	15617	02/03/17	CABLE TIES-JOLIET SHOP	6.16			2110 218 430200	220	101000
10	15617	02/03/17	OILER-JOLIET SHOP	55.43			2110 218 430200	241	101000
11	15617	02/03/17	PATCH/STEM-JOLIET SHOP	14.95			2110 218 430200	239	101000
12	16004	02/10/17	MACHINE BUSHING-JOLIET SHOP	2.97			2110 218 430200	220	101000
13	16004	02/10/17	ORING-JOLIET SHOP	8.10		229	2110 218 430200	233	101000
14	16159	02/13/17	HUB BEARING ASSY-JOLIET SHOP	270.16		106	2110 218 430200	232	101000
15	16214	02/13/17	STARTER CORD-JOLIET SHOP	0.84			2110 218 430200	232	101000
16	16438	02/15/17	HAND CLEANER-JOLIET SHOP	12.87			2110 218 430200	220	101000
17	16937	02/23/17	U-JOINT-JOLIET SHOP	27.18		106	2110 218 430200	232	101000
18	16960	02/23/17	RETURN U-JOINT, U-JOINT-JOLIET	13.59		106	2110 218 430200	232	101000
19	16974	02/23/17	AIR/OIL FILTERS-JOLIET SHOP	53.02		425	2110 218 430200	233	101000
20	16974	02/23/17	FENDER WASHERS, WIPERS-JOLIET	79.79			2110 218 430200	233	101000
21	17071	02/24/17	U-JOINT-JOLIET SHOP	-13.59			2110 218 430200	233	101000
22	15075	01/26/17	BATTERIES-BRIDGER SHOP	249.42			2110 218 430200	233	101000
23	15133	01/26/17	BLUE CREEPER-BRIDGER SHOP	116.84			2110 218 430200	241	101000
24	15301	01/30/17	FILTERS-BRIDGER SHOP	95.64			2110 218 430200	233	101000
25	15301	01/30/17	NYLON ROPE-BRIDGER SHOP	19.50			2110 218 430200	220	101000
26	15339	01/30/17	FILTERS-BRIDGER SHOP	209.36			2110 218 430200	233	101000
27	15339	01/30/17	WIPES, GLOVES-BRIDGER SHOP	33.58			2110 218 430200	220	101000
28	15366	01/30/17	PLUG-BRIDGER SHOP	7.71		223	2110 218 430200	233	101000
29	15381	01/31/17	FILTERS-BRIDGER SHOP	51.52			2110 218 430200	233	101000
30	15381	01/31/17	TAPE-BRIDGER SHOP	2.99			2110 218 430200	220	101000
31	15389	01/31/17	PAINT-BRIDGER SHOP	32.04		223	2110 218 430200	220	101000

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32	15437 01/31/17 FILTERS-BRIDGER SHOP	50.01			2110	218	430200	233		101000
33	15437 01/31/17 LUBE-BRIDGER SHOP	5.88			2110	218	430200	231		101000
34	15470 02/01/17 CLAMP-BRIDGER SHOP	6.03			2110	218	430200	220		101000
35	15471 02/01/17 FUEL FILTER-BRIDGER SHOP	4.13			2110	218	430200	233		101000
36	15508 02/01/17 INFLATAWEDGE,FLEXZILLA-BRIDGER	156.37			2110	218	430200	241		101000
37	15508 02/01/17 WIPER BLADES-BRIDGER SHOP	23.02			2110	218	430200	233		101000
38	15622 02/03/17 QUICK LINK-BRIDGER SHOP	12.98			2110	218	430200	220		101000
39	16201 02/13/17 CONN, TIES-BRIDGER SHOP	31.85			2110	218	430200	220		101000
40	16251 02/13/17 COUPLING,HEX NIPPLE-BRIDGER SH	8.26			2110	218	430200	220		101000
41	16266 02/13/17 COUPLER,TAPE-BRIDGER SHOP	17.18			2110	218	430200	220		101000
42	16330 02/14/17 STANADYNE-BRIDGER SHOP	336.00			2110	218	430200	231		101000
43	16338 02/14/17 IVORY GROUNDED RECEPTABLE-BRID	0.69*			2110	218	430200	236		101000
44	16397 02/15/17 BRUSHES, FILM,TRAY,TAPE-BRIDGE	87.28			2110	218	430200	220		101000
45	16397 02/15/17 SCREWDRIVER SET-BRIDGER SHOP	24.79			2110	218	430200	241		101000
46	16398 02/15/17 TRUCK BELT-BRIDGER SHOP	36.28		217	2110	218	430200	233		101000
47	16493 02/16/17 FUSE HOLDER-BRIDGER SHOP	5.58		105	2110	218	430200	232		101000
48	16496 02/16/17 TRAY LINER-BRIDGER SHOP	3.38			2110	218	430200	220		101000
49	16511 02/16/17 TOWELS, CIRCUIT MINI-BRIDGER S	97.50			2110	218	430200	220		101000
50	16806 02/21/17 COUPLER, CLIP, GLOVES-BRIDGER	25.31			2110	218	430200	220		101000
51	16826 02/21/17 CLOCK, SHF BRKT-BRIDGER SHOP	62.71			2110	218	430200	220		101000
52	16852 02/22/17 CREEPER-BRIDGER SHOP	116.84			2110	218	430200	241		101000
53	16853 02/22/17 WHITE ENAMEL-BRIDGER SHOP	16.53			2110	218	430200	220		101000
54	16904 02/22/17 TOWELS-BRIDGER SHOP	28.48			2110	218	430200	220		101000
55	16982 02/23/17 FILTERS-BRIDGER SHOP	74.13			2110	218	430200	233		101000
56	16988 02/23/17 HYDRAULIC HOSE-BRIDGER SHOP	29.64		222	2110	218	430200	233		101000
57	17004 02/23/17 ROTELLA 50/50 GAL-BRIDGER SHOP	46.89		222	2110	218	430200	231		101000
77250	68217S 4807 CARBON COUNTY NEWS	210.00								
1	91089 02/02/17 AGENDA FEB 6, 17-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	91089 02/02/17 AGENDA FEB 9, 17-COMMISSIONERS	12.00			1000	201	410100	330		101000
3	91182 02/09/17 AGENDA FEB 13-16, 17-COMMISSIO	12.00			1000	201	410100	330		101000
4	91182 02/09/17 NOT COMM PROCEEDINGS-COMMISSION	12.00			1000	201	410100	330		101000
5	91307 02/16/17 AGENDA FEB 20, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
7	91307 02/16/17 AGENDA FEB 23, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
8	91307 02/16/17 ROBERTS WATER CDBG-COMMISSIONE	24.00			1000	201	410100	330		101000
9	91350 02/23/17 AGENDA FEB 27, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
10	91350 02/23/17 AGENDA MAR 2, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
11	91350 02/23/17 PRINKKI VACANCY-COMMISSIONERS	24.00			1000	201	410100	330		101000
12	91356 02/23/17 ROBERTS WATER CDBG-COMMISSIONE	20.00			1000	201	410100	330		101000
13	91186 02/09/17 AGENDA FEB 21, 17-PLANNING	12.00			1000	241	411000	330		101000
14	91310 02/16/17 AGENDA FEB 21, 17-PLANNING	10.00			1000	241	411000	330		101000
15	91314 02/16/17 FLOODPLAIN GREG JAMES-PLANNING	24.00			1000	241	411000	330		101000

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77251	68246S	5440 HOTSYS WY-MONT		211.45					
1	12500	02/21/17 HOTSYS HOSE FITTINGS-JOLIET SHO		211.45			2110 218 430200	220	101000
77252	68249S	3901 INTOXIMETERS		203.00					
2	554705	01/31/17 203 24/7 TESTS-SHERIFF		203.00			2300 209 420100	390 20	101000
77253	68276S	2226 MTLLEIRA		50.00					
1	02/22/17	'17 ANNUAL DUES WESTHAEFFER-		50.00			2300 209 420100	330	101000
77254	68273S	3909 MONTANA LAW ENFORCEMENT ACADEMY		250.00					
2	10244	02/15/17 TUITION FOWLER, CORTNEY-911		125.00			2850 209 420750	380	101000
3	10244	02/15/17 LODGING, MEALS-911		125.00			2850 209 420750	370	101000
77255	68293S	815 SHIPTON SUPPLY COMPANY		169.68					
1	20101/4	02/16/17 SHOP SUPPLIES-BRIDGER SHOP		169.68			2110 218 430200	220	101000
77256	68316S	2363 YOUTH SERVICES CENTER,		640.00					
1	02/03/17	1/13-1/15/17 SEC DET-YOUTH C		340.00			2180 208 420300	390	101000
5	10/24/16	10/13/16 MENTAL HEALTH EVAL-Y		300.00			2180 208 420300	390	101000
77257	68300S	177 TIRE-RAMA		1,956.43					
1	1050281941	02/14/17 TRACTOR TIRE,IMP-BRIDGER S		388.43			2130 218 430236	239	101000
2	1050281941	02/14/17 DISMNT&MNT-BRIDGER SHOP		28.00			2130 218 430236	362	101000
3	1050281959	02/15/17 CALCIUM CHLORIDE-3 SHOPS		1,540.00			2110 218 430200	220	101000
77258	68215S	729 CARBON ALTERNATIVES		992.00					
1	02/03/17	ACCI YOUTH PARENTS-YOUTH COURT		100.00			2180 208 420300	390	101000
2	02/02/17	JAN '17 GPS-YOUTH COURT		279.00			2180 208 420300	390	101000
3	01/03/17	ACCI ANGER AVOIDANCE-YOUTH COU		100.00			2180 208 420300	390	101000
4	01/03/17	REPLACEMENT BOOK-YOUTH COURT		30.00			2180 208 420300	390	101000
5	02/03/17	ACCI YOUTH PARENT-YOUTH COURT		100.00			2180 208 420300	390	101000
6	02/03/17	UA PROVIDE-YOUTH COURT		21.00			2180 208 420300	390	101000
7	11/01/16	TOBACCO ED CRS-YOUTH COURT		110.00			2180 208 420300	390	101000
8	02/28/17	FEB '17 GPS-YOUTH COURT		252.00			2180 208 420300	390	101000
77259	68267S	5914 MARY CAMERON		51.20					
1	02/17/17	CELEBRATION YOUTH AWARE-DUI		50.00			2950 209 420100	330	101000
2	02/17/17	MAIL AWARD MONEY ORDER-DUI		1.20			2950 209 420100	311	101000
77260	68296S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		50.00					
1	2063712	01/26/17 ROTATE & BALANCE F250-WEED		50.00			2190 246 431100	361	101000

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77261	68309S	3655 WARNE CHEMICAL & EQUIP CO	315.20						
1	119817	02/03/17 BACKPACK SPRAYER-WEED	295.20			2190 246 431100	220	101000	
3	119817	02/03/17 SHIPPING-WEED	20.00			2190 246 431100	312	101000	
77262	68295S	1653 SPENCER FLUID POWER	185.99						
1	2890182	02/22/17 BODY, SEAL REPAIR KIT-RL SHOP	170.25		214	2110 218 430200	233	101000	
2	2890182	02/22/17 FREIGHT-RL SHOP	15.74		214	2110 218 430200	312	101000	
77263	68208S	3421 BIGHORN BOOTS	158.00						
1	186086	02/16/17 BOOTS BLAIR, TIM-DES	158.00			1000 252 420760	220	101000	
77264	68261S	1794 LN CURTIS & SONS	300.40						
1	56752	10/04/16 ROGUE HOE 55A-DES	50.40			1000 252 420760	220	101000	
2	56752	10/04/16 YEL POCKET METER-DES	250.00			1000 252 420760	220	101000	
77265	68269S	5576 MOJO GRAPHICS LLC	264.00						
1	1786	02/21/17 SPELLING BEE TEES-SUPT SCH	264.00			1000 236 411600	210	101000	
77266	68258S	1763 LAURA KANE	488.27						
1	02/18/17	JOLIET SPELLING BEE SUPPLIES-S	20.97			1000 236 411600	220	101000	
2	02/16/17	LODGING MACSS CONF HELENA-SUPT	420.30			1000 236 411600	370	101000	
3	02/16/17	MEALS MACSS CONF HELENA-SUPT	47.00			1000 236 411600	370	101000	
77267	68254S	6080 JOLIET FOODS	224.17						
1	02/13/17	WATER-JOLIET SHOP	7.90			2110 218 430200	220	101000	
2	02/01/17	FARM WORKSHOP DINNER-EXTENSION	24.67			2290 249 450410	210	101000	
3	02/07/17	MASTER GARDENER WRKSP-EXTENSIO	9.07			2290 249 450410	210	101000	
4	02/09/17	4H EXCHANGE WORK MTG-EXTENSION	25.45			2290 249 450410	210	101000	
5	02/12/17	QA TRAINING SUPPLIES-EXTENSION	26.35			2290 249 450410	210	101000	
6	02/14/17	MASTER GARDENER WRKSP-EXTENSIO	14.13			2290 249 450410	210	101000	
7	02/15/17	FARM WORKSHOP DINNER-EXTENSION	39.12			2290 249 450410	210	101000	
8	02/21/17	FARM WORKSHOP DINNER-EXTENSION	58.74			2290 249 450410	210	101000	
9	02/22/17	FARM WORKSHOP DINNER-EXTENSION	18.74			2290 249 450410	210	101000	
77268	68232S	2233 CTA INC	4,130.87						
2	12775	01/31/17 JAN'17 PLANNING SVCS-PLAN	3,758.00			1000 241 411000	390	101000	
3	12775	01/31/17 JAN'17 PLANNING ADMIN-PLANNING	363.00			1000 241 411000	390	101000	
4	12775	01/31/17 JAN'17 PLANNING EXP-PLANNING	9.87			1000 241 411000	390	101000	
77269	68223S	864 CHEMNET CONSORTIUM, THE	125.00						
6	90327	01/06/17 ANNUAL RANDOM SELECTION-3 SHOP	125.00			2110 218 430200	390	101000	

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77270	68204S	308 BEARTOOTH RC & D		3,849.70					
1	02/21/17	'17 EDD ASSESSMENT		3,349.70			1000 201 410100	330	101000
2	02/21/17	'17 BRD MBSHP DUES		500.00			1000 201 410100	330	101000
77271	68268S	201 MENTAL HEALTH CENTER		4,138.00					
FINAL FY'16 ALCOHOL PARTICIPATION									
1	01/10/17	FINAL FY15 ALCOHOL PARTICIPATI		4,138.00			2800 217 440540	357	101000
77272	68216S	1997 CARBON COUNTY 4-H COUNCIL		35.00					
1	01/09/17	REIMB. CAR MAGNET-EXTENSION		25.00			2290 249 450410	210	101000
2	01/09/17	REIMB. SHIPPING-EXTENSION		10.00			2290 249 450410	312	101000
77273	68219S	967 CARBON/STILLWATER COMMUNITY & SR		12,893.50					
1	135 02/13/17	2ND HALF MATCH		12,893.50			1000 207 450311	390	101000
77274	68237S	2450 EXTENSION SERVICE		3,000.00					
1	FEB'17 02/23/17	FEB'17 SALARY BAILEY-EXTEN		3,000.00			2290 249 450410	357	101000
77275	68241S	4608 GRAPHIC IMPRINTS AWARDS		60.99					
1	129275 01/09/17	SPELLING BEE TROPHY-SUPT SCHOO		53.00			1000 236 411600	220	101000
2	129275 01/09/17	SHIPPING-SUPT SCHOOLS		7.99			1000 236 411600	312	101000
77276	68253S	6224 JOLIET FFA ALUMNI		50.00					
2	02/01/17	FOOD SUPPLIES-EXTENSION		50.00			2290 249 450410	210	101000
77277	68263S	6225 LYLE DEFFINBAUGH		500.00					
1	02/22/17	VET BURIAL DEFFINBAUGH, WILLIA		500.00			1000 247 430940	396	101000
77278	68238S	5738 FISHER SAND & GRAVEL CO.		4,640.94					
1	29692 02/08/17	SALT SAND-JOLIET SHOP		563.76			2110 218 430200	450	101000
2	29692 02/08/17	SALT SAND--BRIDGER SHOP		3,228.12			2110 218 430200	450	101000
3	30320 02/17/17	SALT SAND-JOLIET SHOP		849.06			2110 218 430200	450	101000
77279	68226S	5916 CITYSERVICEVALCON		20,620.90					
1	B25702 02/07/17	FUEL-RL SHOP		2,111.66			2130 218 430236	231	101000
2	B26165 02/01/17	FUEL-JOLIET SHOP		1,007.94			2130 218 430236	231	101000
3	B26165 02/01/17	FUEL-EXTENSION		43.65			2290 249 450410	231	101000
4	B26168 02/03/17	FUEL-RL SHOP		1,040.92			2130 218 430236	231	101000
5	B26169 02/03/17	FUEL-JOLIET SHOP		645.37			2130 218 430236	231	101000
6	B26175 02/03/17	FUEL-RL SHOP		337.26			2130 218 430236	231	101000
7	B26179 02/08/17	FUEL-JOLIET SHOP		1,223.68			2130 218 430236	231	101000
8	B26182 02/07/17	FUEL-BRIDGER SHOP		1,014.46			2110 218 430200	231	101000
9	B26183 02/07/17	FUEL-JOLIET SHOP		776.89			2110 218 430200	231	101000
10	B26187 02/10/17	FUEL-RL SHOP		1,596.94			2110 218 430200	231	101000
11	B26188 02/10/17	FUEL-RL SHOP		240.73			2110 218 430200	231	101000
12	B26189 02/07/17	FUEL-BRIDGER SHOP		1,503.28			2110 218 430200	231	101000

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13	B26191	02/17/17 FUEL-JOLIET SHOP		924.68			2110 218 430200	231	101000
14	B26192	02/17/17 FUEL-BRIDGER SHOP		1,107.06			2110 218 430200	231	101000
15	B26196	02/17/17 FUEL-RL SHOP		1,134.96			2110 218 430200	231	101000
16	B26198	02/17/17 FUEL-JOLIET SHOP		180.56			2110 218 430200	231	101000
17	B26200	02/21/17 FUEL-RL SHOP		761.74			2110 218 430200	231	101000
18	B26201	02/21/17 FUEL-BRIDGER SHOP		1,235.24			2110 218 430200	231	101000
19	B26204	02/22/17 FUEL-JOLIET SHOP		1,517.90			2110 218 430200	231	101000
20	B26210	02/21/17 FUEL LUTHER-RL SHOP		823.50			2110 218 430200	231	101000
21	B26220	02/27/17 FUEL-BRIDGER SHOP		1,006.51			2110 218 430200	231	101000
22	B26226	02/28/17 FUEL-RL SHOP		385.97			2110 218 430200	231	101000
77280	68275S	2357 MOTOR POWER EQUIPMENT CO		7.62					
1	B164845	02/16/17 MOUNT ANTENNA-BRIDGER SHOP		7.62		217	2110 218 430200	220	101000
77281	68244S	5742 HANDY SERVICES OF MONTANA, LLC		407.50					
1	159	01/27/17 TYPED STATEMENTS-SHERIFF		103.75			2300 209 420100	390	101000
2	163	02/27/17 TYPED STATEMENTS-SHERIFF		303.75			2300 209 420100	390	101000
77282	68283S	1698 PROFORCE LAW ENFORCEMENT		144.77					
1	302818	02/21/17 3 TSR X26 EXT DPM-SHERIFF		134.82			2300 209 420100	220	101000
2	302818	02/21/17 SHIPPING-SHERIFF		9.95			2300 209 420100	312	101000
77283	68251S	6226 JERRY PAUGH		75.00					
1	02/15/17	REFUND FARM SERIES-EXTENSION		75.00			2290 362000		101000
77284	68242S	1765 GREAT WEST ENGINEERING INC		6,426.10					
2	15925	02/22/17 RL CRK CONST ADMIN-RL SHOP		5,399.35			2130 218 430243	932 17	101000
6	15926	02/22/17 HOMESTEAD RD BRG GRANT ADM-JOL		546.75			2130 218 430243	932 18	101000
8	15926	02/22/17 RL CRK GRANT ADM-RL SHOP		480.00			2130 218 430243	932 17	101000
77285	68225S	85 CITY OF BILLINGS		35.20					
1	1038516	02/22/17 SOLID WASTE-CO BLGS		35.20			1000 213 411200	395	101000
77286	68259S	614 LEXIS NEXIS MATTHEW BENDER		426.00					
1	91286700	01/30/17 ST RPT ADV SHTS 1/17-12/17-C		426.00			1000 210 411100	330	101000
77287	68236S	6072 DONEY CROWLEY PC		331.53					
1	25363	01/27/17 CIVIL GENERAL REPRESENTATION-C		331.53			1000 210 411100	352	101000
77288	68194S	1760 ALEX NIXON		100.60					
1	02/01/17	RT RL/BLGS ST VS BLANTON-CO AT		31.20			1000 210 411100	370	101000
2	02/07/17	RT RL/BLGS ST VS BLANTON-CO AT		31.20			1000 210 411100	370	101000
3	02/21/17	RT RL/BLGS ST VS BLANTON-CO AT		31.20			1000 210 411100	370	101000
4	02/21/17	PARKING-CO ATTY		7.00			1000 210 411100	370	101000

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77289	68234S	2200 DEPT OF JUSTICE	2,000.00					
1	B17-01-009	01/31/17 EXTERNAL EXAM TUMA, LANE-C	500.00			2300 212 420800	357	101000
2	B17-01-019	01/31/17 AUTOPSY THORMAHLEN, DELENA	1,500.00			2300 212 420800	357	101000
77290	68299S	5641 SUBWAY OF RED LODGE	37.49					
1	2247	02/24/17 PRISONER MEALS-SHERIFF	37.49			2300 209 420230	370	101000
77291	68218S	2851 CARBON EQUIPMENT REPAIR INC	176.00					
1	8106	02/13/17 EVIDENCE PROPANE TANK-SHERIFF	176.00			2300 209 420100	390	101000
77292	68210S	2220 BILLINGS POLICE DEPARTMENT	100.00					
1		02/07/17 CELL ANALYSIS TRNG SCHMALZ-SHE	100.00			2300 209 420100	380	101000
77293	68197S	3971 AUTO TRIM DESIGN	1,019.00					
1	9017519/1	01/20/17 REPLACEMENT BUMPER 10-9-SHE	1,019.00			2300 209 420100	944	101000
77294	68277S	2417 NAPA	897.62					
1	802766	01/30/17 5W30-RL SHOP	22.38			2110 218 430200	231	101000
2	802766	01/30/17 FILTERS-RL SHOP	21.11			2110 218 430200	232	101000
3	802785	01/30/17 FITTINGS-RL SHOP	35.83			2110 218 430200	220	101000
4	802796	01/30/17 DEGREASER-RL SHOP	19.99			2110 218 430200	220	101000
5	802801	01/30/17 FILTERS-RL SHOP	72.67			2110 218 430200	233	101000
6	802805	01/30/17 SWIVEL, HYD HOSE-RL SHOP	57.33			2110 218 430200	233	101000
7	802834	01/31/17 FILTERS-RL SHOP	380.48			2110 218 430200	233	101000
8	802834	01/31/17 LUCAS OIL STABL-RL SHOP	29.99			2110 218 430200	231	101000
9	802879	01/31/17 FITTING-RL SHOP	7.59			2110 218 430200	220	101000
10	803070	02/02/17 BLUE DEF-RL SHOP	20.00			2110 218 430200	231	101000
11	803207	02/04/17 HYD OIL-RL AIRPORT	203.38			2170 220 430301	231	101000
12	803207	02/04/17 GOJO, SWIV, MALE,HOSE-RL AIRPO	119.40			2170 220 430301	230	101000
13	803215	02/04/17 SERPENTINE BELT-RL SHOP	21.26			2110 218 430200	233	101000
14	803342	02/07/17 RETURN FILTERS-RL SHOP	-1,476.86			2110 218 430200	233	101000
15	803343	02/07/17 FILTERS-RL SHOP	779.44			2110 218 430200	233	101000
16	803347	02/07/17 AIR HOSE-RL SHOP	42.09			2110 218 430200	233	101000
17	803590	02/09/17 BLUE DEF-RL SHOP	40.00			2110 218 430200	231	101000
18	804493	02/23/17 FILTERS-RL SHOP	4.83			2110 218 430200	233	101000
19	804548	02/23/17 LUBRICANT-RL SHOP	15.98			2110 218 430200	231	101000
20	803379	02/07/17 BATTERIES, FILTERS-WEED	380.77			2190 246 431100	232	101000
21	803958	02/15/17 SWITCH-WEED	19.76			2190 246 431100	232	101000
22	802915	01/31/17 WIPER BLADES-SHERIFF	38.00			2300 209 420100	232	101000
23	802916	01/31/17 STRAP-SHERIFF	30.00			2300 209 420100	220	101000
24	803426	02/08/17 BULB-SHERIFF	2.99			2300 209 420100	232	101000
25	803527	02/09/17 TRAILER WIRE-DES	9.21			1000 252 420760	220	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
77295	68303S 105 TRACTOR & EQUIPMENT CO.	1,903.95								
1	BLCS644190 02/14/17 HOSE-BRIDGER SHOP	44.69			2130	218	430236	233		101000
2	BLCS644084 02/14/17 STRAINER-BRIDGER SHOP	62.00			2130	218	430236	233		101000
3	BLCS643710 02/08/17 SURP LOADER KEY, BEARING-3	341.71		433	2130	218	430236	233		101000
4	BLCS643495 02/07/17 SURP LOADER TIP, PIN-3 SHO	385.20		433	2130	218	430236	233		101000
5	BLCS643494 02/07/17 FILTERS-BRIDGER SHOP	282.72			2130	218	430236	233		101000
6	BLCS643493 02/07/17 HOSE-BRIDGER SHOP	28.18			2130	218	430236	233		101000
7	BLCS642696 01/25/17 FILTERS-JOLIET SHOP	155.63			2130	218	430236	233		101000
8	BLCR82034 02/17/17 RETURN ADAPTER-RL SHOP	-43.10			2130	218	430236	233		101000
9	BLCR82034 02/17/17 RETURN TIP-RL SHOP	-173.60			2130	218	430236	233		101000
10	BLCR82020 02/16/17 RETURN REMOVER PIN-RL SHOP	-52.63			2130	218	430236	233		101000
11	BLCS643496 02/07/17 HOSE, COUPLER-RL SHOP	51.92		420	2130	218	430236	233		101000
12	BLCS643290 02/02/17 CAT TRANS FLUID-RL SHOP	368.78		432	2130	218	430236	231		101000
13	BLCS643290 02/02/17 CAT TRANS FLUID-JOLIET SHO	368.78		431	2130	218	430236	231		101000
14	BLCS643290 02/02/17 SHIPPING-JOL/RL	83.67			2130	218	430236	312		101000
77296	68230S 2780 CROSS PETROLEUM SERVICE	5,688.20								
1	11530 02/02/17 ROTELLA T3 15-40-BRIDGER SHOP	627.00			2110	218	430200	231		101000
2	12381 02/27/17 ROTELLA 15W40-JOLIET SHOP	2,616.00			2110	218	430200	231		101000
3	12381 02/27/17 QUIKLIFT HTB-JOLIET SHOP	1,311.00			2110	218	430200	231		101000
4	12381 02/27/17 ROTELLA 10W30-JOLIET SHOP	1,159.20			2110	218	430200	231		101000
5	12389 02/27/17 CR DRUMS-BRIDGER SHOP	-25.00			2110	218	430200	231		101000
77297	68306S 5434 US BANK	7,160.16								
1	34803508 02/13/17 MACO MIDWNTR HOTEL TUCKER-CO	102.65			1000	201	410100	370		101000
2	42905 02/16/17 PAINT SUPPLIES-B SHOP	162.88			2110	218	430200	220		101000
3	34666260 02/13/17 MACO MDWNTR HOTEL PRINKKI-CO	102.65			1000	201	410100	370		101000
4	34666260 02/13/17 PRINKKI MEALS-COMM	11.50			1000	201	410100	370		101000
5	6291747 02/15/17 GMC ELEC. REPAIR-COMM	1,250.00*			1000	201	410100	361		101000
6	6291747 02/15/17 GMC ELEC REPAIR-COMM	1,458.59*			1000	201	410100	232		101000
7	503505142 02/15/17 MACRS STOVALL LODGING-C/R	51.32			1000	202	410900	370		101000
8	503505142 02/15/17 MCARS BOHLEEN LODGIN-ELECTI	51.33			1000	202	410640	370		101000
9	1281829 01/24/17 IPAD KEYBOARDS-3 SHOPS	97.08			2110	218	430200	210		101000
10	01/26/17 I-TUNES-RL SHOP	3.99			2110	218	430200	210		101000
11	01/24/17 PRINTER/INK-BRIDGER SHOP	107.47			2110	218	430200	210		101000
12	01/24/17 MOUSE-COMM	6.99			1000	201	410100	210		101000
13	3297457556 02/03/17 SFTY FST ASHBY LDGNG-LOSS	518.25*			1000	213	510332	370		101000
14	9287462 01/24/17 PRNTR, TONER, MOUSE-B SHOP	119.49			2110	218	430200	210		101000
15	9287462 01/24/17 MOUSE-COMM	9.95			1000	201	410100	210		101000
16	02/15/17 MACO ON LINE TRNG-COMM	135.00			1000	201	410100	210		101000
17	02/14/01 MONITOR-DIST CRT	278.00			2180	208	410331	210		101000
18	02/21/17 MONITOR-DIST CRT	139.00			2180	208	410331	210		101000
19	02/21/17 PUSH TO TALK AMP-911	697.22			2850	209	420750	220		101000
20	02/21/17 SHIPPING-911	18.24			2850	209	420750	312		101000
21	02/21/17 PLANTRONICS BUNDLE KIT-911	99.99			2850	209	420750	220		101000
22	02/21/17 SHIPPING-911	8.33			2850	209	420750	312		101000

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23	02/21/17 PLANTRONICS BUNDLE KIT-911	608.30			2850	209	420750	220		101000
24	02/21/17 SHIPPING-911	41.63			2850	209	420750	312		101000
25	02/21/17 ITUNES-BRIDGER SHOP	3.99			2110	218	430200	210		101000
26	02/10/17 GROUP CALENDAR-SHERIFF	24.99			2300	209	420100	210		101000
27	86261760 02/12/17 LODGING KOHLEY-DES	198.74			1000	252	420760	370		101000
28	596261907 02/13/17 WLDFRE LEADRSHP CONF/MEMBR-	190.00			1000	252	420760	330		101000
29	02/04/17 CLOSE HWY MEALS-SHERIFF	36.85			2300	209	420100	370		101000
30	02/08/17 PURCHASE STAMPS-SHERIFF	50.00			2300	209	420100	311		101000
31	02/08/17 STAMPS FEE-SHERIFF	15.99			2300	209	420100	311		101000
32	02/10/17 LODGING CRGTON POLSON TRNG-SHE	508.25			2300	209	420100	370		101000
33	02/10/17 LECOUP HOMICIDE MTG-SHERIFF	51.50			2300	209	420100	370		101000
77298	68199S 6227 BATTLE RIDGE BUILDERS LLC	34,177.77								
1	1 02/16/17 RL CREEK RD BRG REPLACEMENT-BR	34,523.00		17	2130	218	430243	932		101000
2	90 02/28/17 1% CGR	-345.23		17	2130	218	430243	932		101000
77299	68198S 6228 BANGERT CONSTRUCTION &	15,834.52								
1	396 01/25/17 RESET NEW HYDRANT-RL SHOP	15,994.47*			2110	218	430200	950		101000
2	91 02/28/17 1% CGR-RL SHOP	-159.95*			2110	218	430200	950		101000
77300	68228S 975 CONTRACTORS GROSS RECEIPTS	505.18								
1	90 02/28/17 RL CREEK RD BRG REP BATTLE RID	345.23		17	2130	218	430243	932		101000
2	91 02/28/17 RESET HYDRANT BANGERT-RL SHOP	159.95*			2110	218	430200	950		101000
77301	68311S 5574 WEX	3,888.80								
1	48871454 02/28/17 FUEL CARRINGTON-SHERIFF	511.18			2300	209	420100	231		101000
2	48871454 02/28/17 FUEL CROFT-SHERIFF	376.84			2300	209	420100	231		101000
3	48871454 02/28/17 FUEL GLICK-SHERIFF	523.90			2300	209	420100	231		101000
4	48871454 02/28/17 FUEL JUAREZ-SANITARIAN	46.00			1000	215	440160	231		101000
5	48871454 02/28/17 FUEL KOHLEY-DES	85.68			1000	252	420760	231		101000
6	48871454 02/28/17 FUEL MAHONEY-SHERIFF	332.61			2300	209	420100	231		101000
7	48871454 02/28/17 FUEL MCJUNKIN-SHERIFF	116.26			2300	209	420100	231		101000
8	48871454 02/28/17 FUEL MCQUILLAN-SHERIFF	161.80			2300	209	420100	231		101000
9	48871454 02/28/17 FUEL NEIBAUER-SHERIFF	349.89			2300	209	420100	231		101000
10	48871454 02/28/17 FUEL ASHBY-LOSS CNTRL	61.17*			1000	213	510332	231		101000
12	48871454 02/28/17 FUEL REED-SHERIFF	11.51			2300	209	420100	231		101000
13	48871454 02/28/17 FUEL SCHMALZ-SHERIFF	48.48			2300	209	420100	231		101000
14	48871454 02/28/17 FUEL SWANSON-WEBB-SUPT SCHOO	52.48			1000	236	411600	231		101000
15	48871454 02/28/17 FUEL THOMPSON EVAN-SHERIFF	602.19			2300	209	420100	231		101000
16	48871454 02/28/17 FUEL THOMPSON-SHERIFF	502.70			2300	209	420100	231		101000
17	48871454 02/28/17 FUEL TUCKER-COMM	42.12			1000	201	410100	231		101000
18	48871454 02/28/17 CAR WASHES-SHERIFF	63.99			2300	209	420100	361		101000

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77302	68255S 3830 JOSH MCQUILLAN	53.07							
1	02/28/17 COMPLIANCE CK REIMB-SHERIFF	53.07			2300 209 420100	220		101000	
77303	68292S 3702 RONNING AUTO TRUCK & TRACTOR	329.00							
1	10234 01/17/17 10-14 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
2	10234 01/17/17 10-14 OIL-SHERIFF	18.00			2300 209 420100	231		101000	
3	10234 01/17/17 10-14 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
4	10139 01/25/17 10-8 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
5	10139 01/25/17 10-8 OIL-SHERIFF	42.50			2300 209 420100	231		101000	
6	10139 01/25/17 10-8 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
7	10352 02/16/17 10-10 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
8	10352 02/16/17 10-10 OIL-SHERIFF	30.00			2300 209 420100	231		101000	
9	10352 02/16/17 10-10 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
10	10386 02/22/17 10-7 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
11	10386 02/22/17 10-7 OIL-SHERIFF	35.00			2300 209 420100	231		101000	
12	10386 02/22/17 10-7 LABOR-SHERIFF	9.00			2300 209 420100	361		101000	
13	10412 02/28/17 10-8 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
14	10412 02/28/17 10-8 OIL-SHERIFF	42.50			2300 209 420100	231		101000	
15	10412 02/28/17 10-8 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
16	10408 02/28/17 10-3 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
17	10408 02/28/17 10-3 OIL-SHERIFF	35.00			2300 209 420100	231		101000	
18	10408 02/28/17 10-3 LABOR-SHERIFF	9.00			2300 209 420100	361		101000	
77304	68314S 6229 WYOMING LAW ENFORCEMENT ACADEMY	650.00							
1	S10007 01/31/17 FTO TRAINING GLICK-SHERIFF	325.00			2300 209 420100	380		101000	
2	S10007 01/31/17 FTO TRAINING Q THOMPSON-SHERIF	325.00			2300 209 420100	380		101000	
77305	68256S 5162 JUNCTION 7	107.25							
1	02/28/17 SHIPPING-SHERIFF	62.27			2300 209 420100	312		101000	
2	02/28/17 CARBON PAPER /INK CARTRIDGE-SH	41.98			2300 209 420100	210		101000	
3	02/28/17 MAILERS-SHERIFF	3.00			2300 209 420100	210		101000	
77306	68270S 5227 MONTANA BROOM & BRUSH COMPANY	224.00							
1	1194994 02/08/17 TOWEL, TISSUE-CO BLDGS	224.00			1000 213 411200	224		101000	
77307	68313S 2856 WOMACK MACHINE SUPPLY CO.	123.58							
1	0132511 02/23/17 HOSE,CLAMP, CRIMP,ADAPTR-BSHO	123.58		222	2110 218 430200	233		101000	
77308	68305S 134 U.S. POST OFFICE - R.L.	179.60							
1	02/23/17 70 \$1.00 STAMPS-DIST CT	70.00			2180 208 410331	311		101000	
2	02/23/17 80 \$.02 STAMPS-DIST CT	1.60			2180 208 410331	311		101000	
3	02/23/17 80 \$.10 STAMPS-DIST CT	8.00			2180 208 410331	311		101000	
4	02/23/17 50 \$2.00 STAMPS-DIST CT	100.00			2180 208 410331	311		101000	

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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
77309	68229S	6231	CORTNEY FOWLER	104.00					
1	02/17/17	MEALS MLEA DISP TRAINING-SHERI		58.00			2850 209 420750	370	101000
2	02/24/17	MEALS MLEA DISP TRAINING-SHERI		46.00			2850 209 420750	370	101000
77310	68200S	5316	BEARTOOTH BILLINGS CLINIC RL	27.85					
1	5787577	03/07/16	NEIBAUER BLOOD DRAW-SHERIFF	27.85			2300 209 420230	351	101000
77311	68288S	172	RED LODGE TRUE VALUE	152.25					
1	411694	01/29/17	10-10 HILLMAN-SHERIFF	3.24			2300 209 420100	232	101000
2	411699	01/27/17	10-5 HDMI CABLE-SHERIFF	13.99			2300 209 420100	232	101000
3	411755	01/31/17	FAST MELT-3 BLDGS	20.99			1000 213 411200	224	101000
4	411764	01/31/17	NO PARKING SGN-BUILDING	5.49*			1000 213 411200	220	101000
5	411884	02/05/17	WIND MARKER-SHERIFF	4.29			2300 209 420100	220	101000
6	412070	02/12/17	3-16X36 DOWEL-SHERIFF	4.47			2300 209 420100	220	101000
7	412082	02/13/17	CLEANING SUPPLIES-BUILDING	9.07			1000 213 411200	224	101000
8	412107	02/13/17	CLEANING SUPPLIES-BUILDING	16.77			1000 213 411200	224	101000
9	412154	02/14/17	RING BINDER-DES	2.29			1000 252 420760	210	101000
10	412154	02/14/17	UTILITY BX, RAID, HILLMAN-DES	15.20			1000 252 420760	220	101000
11	412166	02/15/17	FAST MELT, SHEAR PINS-BUILDING	27.98			1000 213 411200	224	101000
12	412202	02/16/17	6' USB CABLE-RL SHOP	10.99			2110 218 430200	210	101000
13	412335	02/21/17	PAPER TWL, TP-3 BLDGS	17.48			1000 213 411200	224	101000
77312	68212S	439	BLACK MOUNTAIN SOFTWARE	37,168.00					
1	22032	03/01/17	ANNUAL MAINTENANCE-CO BLDG	37,168.00			1000 213 411200	355	101000
77313	68279S	150	OLNESS & ASSOCIATES PC	15,600.00					
1	100284	03/01/17	WORK IN PROG JUNE '16 AUDIT	14,350.00			1000 219 410530	353	101000
2	100284	03/01/17	YR2 GASB 68	1,250.00			1000 219 410530	353	101000
77314	68233S	5862	DANA SAFETY SUPPLY INC	2,172.50					
1	456656	01/30/17	CONSOLE 10-9-SHERIFF	296.00			2300 209 420100	944	101000
2	457026	01/31/17	ARMREST, ETC 10-9-SHERIFF	1,231.50			2300 209 420100	944	101000
3	457027	01/31/17	SIDE MOUNT, PLATE, MODULE 10-4	645.00			2300 209 420100	944	101000
77315	68298S	2787	STROBES N' MORE	142.15					
1	208995	02/07/17	FLOOD LIGHT 10-9-SHERIFF	142.15			2300 209 420100	944	101000
77316	68284S	5859	Q'S QUALITY AUTO REPAIR, INC	291.28					
1	14606	02/27/17	LABOR-B SHOP	269.70*		110	2110 218 430200	361	101000
2	14606	02/27/17	REPAIR PARTS-B SHOP	21.58		110	2110 218 430200	232	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
77317	68304S	525 TRUENORTH STEEL		648.00					
1	11395	02/28/17 6 12'7GA CATTLE GRD CAP-B SHOP		648.00			2130 218 430236	420	101000
77318	68239S	5906 GALLATIN COUNTY DETENTION CENTER		2,829.00					
6	71578	01/31/17 HOUSING JAN '17 LECOUC, ROBERT		2,139.00			2300 209 420240	392	101000
22	75181	01/15/17 HOUSING JAN '17 HALL, ROYAL		690.00			2300 209 420240	392	101000
77319	68315S	711 YELLOWSTONE CO FINANCE		7,600.00					
1	6441	01/31/17 HOUSING JAN '17 LOHOF, KELLY		3,100.00			2300 209 420240	392	101000
2	195	01/12/17 HOUSING JAN '17 MARTIN, ISABEL		100.00			2300 209 420240	392	101000
3	6098	01/31/17 HOUSING JAN '17 MAVITY, CHANCE		3,100.00			2300 209 420240	392	101000
4	375	01/23/17 HOUSING JAN '17 NELSON, BRETT		200.00			2300 209 420240	392	101000
5	144	01/09/17 HOUSING JAN '17 RICHARDSON, NI		400.00			2300 209 420240	392	101000
6	6	01/06/17 HOUSING JAN '17 SHOUSE, STEPHE		400.00			2300 209 420240	392	101000
7	244	01/17/17 HOUSING JAN '17 TAYLOR, TRAVIS		300.00			2300 209 420240	392	101000
77320	68257S	828 KELLY CARRINGTON		260.00					
1	02/10/17	ACT SHOOTER TRNG CRGTN-SHERIFF		260.00			2300 209 420100	370	101000
77321	68215S	729 CARBON ALTERNATIVES		81.00					
1	02/28/17	FEB SCRAM LANGFORD RL CITY-SHE		11.00			2300 209 420240	392	101000
2	02/28/17	FEB ETG SMITH DC-SHERIFF		70.00			2300 209 420240	392	101000
77322	68248S	87 INLAND TRUCK PARTS		363.64					
1	1-47464	02/13/17 AIR BAGS-BRIDGER SHOP		363.64			2130 218 430236	233	101000
77323	68301S	33 TOWN & COUNTRY SUPPLY ASSN		103.50					
1	2932	02/02/17 SALT BLOCK-BRIDGER SHOP		34.50			2110 218 430200	220	101000
2	3111	02/06/17 SALT BLOCK-BRIDGER SHOP		34.50			2110 218 430200	220	101000
3	3173	02/07/17 SALT BLOCK-BRIDGER SHOP		34.50			2110 218 430200	220	101000
77324	68207S	2529 BIG SKY STEEL & SALVAGE		576.50					
1	4077518	02/23/17 METAL FOR RECYCLE DUMPSTER-RL		576.50			2110 218 430200	420	101000
77325	68202S	6232 BEARTOOTH ELKS LODGE #534		285.00					
1	03/06/17	RENT PRINKKI RETIREMENT-CO BLD		160.00			1000 201 410100	330	101000
2	03/06/17	CLEANING DEPOSIT PRINKKI RETIR		125.00			1000 213 411200	330	101000
77326	68211S	5329 BISON FORD		758.98					
2017	F150	VIN 1FTEW1EGOHFA75628							
1	209171	11/09/12 BALANCE INV /17 F150-SHERIFF		758.98			2300 209 420100	944	101000
			# of Claims	129	Total:	269,668.70			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$101,435.79
2110 ROAD FUND	
101000 CASH	\$66,329.75
2130 BRIDGE FUND	
101000 CASH	\$52,181.83
2160 FAIR FUND	
101000 CASH	\$734.07
2170 AIRPORT FUND	
101000 CASH	\$1,413.39
2180 DISTRICT COURT	
101000 CASH	\$3,097.68
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,869.96
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,681.94
2300 PUBLIC SAFETY FUND	
101000 CASH	\$25,369.58
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$205.98
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$300.99
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$4,138.00
2850 911 EMERGENCY	
101000 CASH	\$3,238.94
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$2,381.75
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$301.03
2950 DUI TASK FORCE	
101000 CASH	\$626.20
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,239.00
Total:	\$269,668.70