

04/20/18
14:26:03

CARBON COUNTY
Claim Details
For the Accounting Period: 12/17

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Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
78964	69911S 615 ARMSTRONG PEST CONTROL	65.00							
1	123524 12/14/17 DEC '17 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
78965	70061S 5294 STILLWATER COUNTY FINANCE DEPT.	553.64							
1	2 12/11/17 NOV '17 RENT/UTIL - DIST CRT	553.64			2180 208 410331	357		101000	
78966	69958S 6416 EVAN THOMPSON	49.97							
1	11/26/17 SYLVANIA BULB-SHERIFF	19.99			2300 209 420100	232		101000	
2	12/09/17 SYLVANIA BULBS-SHERIFF	29.98			2300 209 420100	232		101000	
78967	70039S 4806 RED LODGE BEVERAGES, INC.	59.00							
3	528122 11/16/17 WATER-DIST CRT	24.00			2180 208 410331	210		101000	
6	604997 12/15/17 WATER-SHERIFF	35.00			2300 209 420100	210		101000	
78968	69942S 3018 CRS/MACO	31.62							
1	12/29/17 DEC '17 CRS EXCESS MEDICAL	31.62			1000 253 510331	510		101000	
78969	70067S 31 TOWN OF JOLIET	334.20							
1	161A-00 12/29/17 DEC '17-EXTENSION OFFICE	113.98			1000 213 411200	340		101000	
3	161C-00 12/29/17 DEC '17-JOLIET SHOP	220.22			2110 218 430200	340		101000	
78970	70010S 1951 MONTANA DAKOTA UTILITIES	468.32							
8	5274011000 12/22/17 DEC '17 - BRIDGER SHOP	468.32			2130 218 430236	340		101000	
78971	70038S 4873 RDO EQUIPMENT CO.	26,849.68							
1	P28387 12/04/17 HOSE-JOLIET SHOP	115.98		429	2110 218 430200	233		101000	
2	P28389 12/04/17 COOLANT HEATER-JOLIET SHOP	112.95		429	2110 218 430200	233		101000	
3	P28437 12/05/17 AIR FILTER, FILTER KIT-BRIDGER	152.56		430	2110 218 430200	233		101000	
4	P28500 12/07/17 FILTERS-JOLIET SHOP	1,136.02		429	2110 218 430200	233		101000	
5	P28770 12/14/17 NUT, PINS-JOLIET SHOP	286.34		432	2110 218 430200	233		101000	
6	999831 12/18/17 '17 HENKE SNOWPLOW-JOLIET SHOP	23,500.00*			2110 218 430200	941		101000	
7	P29172 12/27/17 CARBIDE EDGE-JOLIET SHOP	1,111.50		229	2110 218 430200	233		101000	
8	P29172 12/27/17 SNOWPLOW EDGE-JOLIET SHOP	412.00		429	2110 218 430200	233		101000	
9	P29201 12/28/17 FILLER CAP-JOLIET SHOP	22.33		429	2110 218 430200	233		101000	
78972	70027S 156 NORTHWESTERN ENERGY	416.71							
1	0794484-6 12/07/17 DEC '17 BRIDGER SHOP	298.95			2130 218 430236	340		101000	
2	1494870-7 12/06/17 DEC '17 TOWER/LANGSTAFF RD	50.40			2900 273 420480	340		101000	
3	1562561-9 12/06/17 DEC '17 TOWER/LANGSTAFF RD	18.08			2900 273 420480	340		101000	
4	1966635-3 12/06/17 DEC '17 BRIDGER AIRPORT	49.28			2170 220 430302	340		101000	

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78973	70027S 156 NORTHWESTERN ENERGY	1,504.99							
1	0713164-2 12/06/17 DEC '17-BRIDGER AIRPORT	120.66			2170 220 430302	340		101000	
2	0713177-4 12/05/17 EDGAR #1 LIGHTS	204.36			2501 279 510100	340		101000	
3	0713179-0 12/05/17 EDGAR REPEATER	11.97			2900 273 420480	340		101000	
4	0713209-5 12/05/17 DEC '17-JOLIET SHOP	12.76			2110 218 430200	340		101000	
6	0713211-1 12/05/17 DEC '17-JOLIET SHOP	175.56			2110 218 430200	340		101000	
7	0713214-5 12/05/17 DEC '17-EXTENSION OFFICE	305.04			1000 213 411200	340		101000	
8	0713224-4 12/05/17 DEC '17-WEED	291.93			2190 246 431100	340		101000	
9	2093213-3 12/05/17 DEC '17-JOLIET SHOP	382.71			2130 218 430236	340		101000	
78974	70078S 877 WINDSTREAM	171.05							
21	69604875 12/29/17 962-3967, 4358 WEED	114.21			2190 246 431100	345		101000	
27	69604875 12/29/17 962-2244 EXTENSION OFFIC	56.84			2290 249 450410	345		101000	
78975	70042S 158 RED LODGE WATER DEPT	369.35							
1	03075-00 12/30/17 DEC '17 - CRTHSE	157.59			1000 213 411200	340		101000	
2	03101-00 12/30/17 DEC '17 - ADMIN	76.16			1000 213 411200	340		101000	
3	03110-00 12/30/17 DEC '17 - NEW ANNEX	72.58			1000 213 411200	340		101000	
5	06007-00 12/30/17 DEC '17 - RED LODGE SHOP	31.51			2110 218 430200	340		101000	
7	06038-00 12/30/17 DEC '17 - AIRPORT	31.51			2170 220 430301	340		101000	
78976	70027S 156 NORTHWESTERN ENERGY	2,517.34							
1	0713129-5 12/07/17 BELFRY #2 LIGHTS	278.65			2502 282 510100	340		101000	
2	0713524-7 12/13/17 FAIR	450.59			2160 251 460200	340		101000	
3	0713525-4 12/12/17 R.L. AIRPORT	275.82			2170 220 430301	340		101000	
5	0713546-0 12/13/17 DEC '17-COURTHOUSE	1,512.28			1000 213 411200	340		101000	
78977	69968S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	137.50							
1	100608 11/28/17 STRAY DOG BRDG/CARE-SHERIFF	137.50			2300 209 420100	351		101000	
78978	69914S 127 BEARTOOTH ELECTRIC COOP	83.62							
1	767600 12/06/17 EAST BENCH TOWER SITE-COMMUNIC	83.62			2900 273 420480	340		101000	
78979	69939S 2932 CLEARFLY COMMUNICATIONS	1,044.65							
5	168492 01/01/18 DEC '17 PHONE SYSTEM-CRTHS	716.46			1000 213 411200	345		101000	
6	168492 01/01/18 DEC '17 PHONE SYSTEM-ADM	328.19			1000 213 411200	345		101000	
78980	70027S 156 NORTHWESTERN ENERGY	2,395.31							
2	1901406-7 12/12/17 DEC '17 R. L. AIRPORT	5.85			2170 220 430301	340		101000	
3	0309279-8 12/13/17 DEC '17 ADMIN BLDG	1,064.99			1000 213 411200	340		101000	
4	0689401-8 12/13/17 RED LODGE MTN TRANSMT	93.35			2900 273 420480	340		101000	
6	1874672-7 12/13/17 DEC '17-RED LODGE SHOP	745.04			2130 218 430236	340		101000	
7	3131963-5 12/12/17 DEC '17-R. L. AIRPORT	68.92			2170 220 430301	340		101000	
8	3277079-4 12/13/17 DEC '17-NEW ANNEX	417.16			1000 213 411200	340		101000	

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78981	70012S	2075 MONTANA INTERACTIVE		54.60					
2	1619478	11/30/17 255 BURN PERMITS IVR-DES		36.60			1000 252 420760	357	101000
3	1619478	11/30/17 6 BURN PERMITS		18.00			1000 252 420760	357	101000
78982	69925S	75 BRIDGER WATER		114.66					
2	0090-00	12/27/17 DEC '17 WATER-BRIDGER S		35.86			2110 218 430200	340	101000
5	3003-00	12/27/17 DEC '17-BRIDGER AIRPORT		78.80			2170 220 430302	340	101000
78983	69933S	1769 CENTURY LINK		1,272.24					
1	407209070	12/08/17 DEC '17 MT EMER BUNDLE - 91		1,272.24			2850 209 420750	345	101000
78984	69959S	2450 EXTENSION SERVICE		3,500.02					
1	DEC '17	12/11/17 DEC '17 SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
2	DEC '17	12/11/17 DUE FOR JULY-NOV-EXTENSION		416.69			2290 249 450410	357	101000
78985	69948S	5575 DIS TECHNOLOGIES		501.00					
1	32680	12/30/17 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	32680	12/30/17 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	32680	12/30/17 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	32680	12/30/17 ADDITIONAL STORAGE DEQ-ENV HEA		80.10			1000 215 440160	355	101000
78986	69966S	2917 GREATAMERICA FINANCIAL SVCS		1,409.73					
1	21902049	01/01/18 PHONE SYSTEM-CO BLDGS		1,409.73			1000 213 411200	345	101000
78987	69991S	2933 LEXISNEXIS		173.00					
1	3091269972	12/31/17 DEC '17 ONLINE CHARGES-CO		173.00*			1000 210 411100	330	101000
78988	69932S	41 CENTURY LINK		877.30					
1	12/16/17	446-0117 9-1-1		49.27			2850 209 420750	345	101000
2	12/16/17	446-0205 RED LODGE AIRPORT		139.64			2170 220 430301	345	101000
3	12/16/17	446-0395 RED LODGE AIRPORT		50.67			2170 220 430301	345	101000
4	12/16/17	446-1382 ADMIN		171.94			1000 213 411200	345	101000
6	12/16/17	446-1790 RL SHOP		97.94			2110 218 430200	345	101000
7	12/16/17	446-1842 EOC		89.98			2850 209 420750	345	101000
8	12/16/17	446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
9	12/16/17	662-9826 BRIDGER SHOP		85.93			2110 218 430200	345	101000
12	12/16/17	962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
13	12/16/17	962-9977 EXTENSION		48.97			2290 249 450410	345	101000

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78989	69935S 6140 CHARTER COMMUNICATIONS	1,207.46							
2	2337712191 12/19/17 TV SERVICE 12/29-1/28/18-S	49.48*			2300 209 420100	330		101000	
3	2610712061 12/06/17 INTERNET SERV 12/16-1/15/1	109.98			1000 213 411200	345		101000	
4	2862412011 12/01/17 INTERNET SERV 11/30-12/29/	360.00			1000 213 411200	345		101000	
5	2862412011 12/01/17 INTERNET SERV 11/30-12/29/	289.00			2300 209 420100	345		101000	
6	2862412201 12/20/17 INTERNET SERV 11/30-12/29/	110.00			1000 213 411200	345		101000	
7	2862412201 12/20/17 INTERNET SERV 11/30-12/29/	289.00			2300 209 420100	345		101000	
78990	69997S 1447 MACO HEALTH CARE TRUST	1,790.00							
2	12/29/17 JAN '18 209114 RETIREE INS PR	939.00			7380 362002			101000	
3	12/29/17 JAN '18 202008 RETIREE INS PR	755.00			7380 362002			101000	
4	12/29/17 JAN '18 203093 RETIREE INS PR	96.00			7380 362002			101000	
78991	69938S 6381 CLARKS FORK WIRELESS INC	200.00							
3	9323726 12/01/17 DEC '17 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345		101000	
4	9323726 01/01/18 JAN '18 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345		101000	
78992	69973S 3901 INTOXIMETERS	367.25							
2	582024 11/30/17 186 24/7 TESTS-SHERIFF	186.00*			2300 209 420100	390 20		101000	
3	582335 12/04/17 1000 24/7 MOUTH PIECES-SHERIFF	160.00*			2300 209 420100	390 20		101000	
4	582335 12/04/17 SHIPPING-SHERIFF	21.25			2300 209 420100	312		101000	
78993	70017S 959 MORRISON MAIERLE, INC.	8,162.22							
6	29020 12/01/17 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	29020 12/01/17 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	29020 12/01/17 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	29020 12/01/17 DATA SERVICE-DES	185.00*			1000 252 420760	355		101000	
10	29020 12/01/17 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	29020 12/01/17 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	29020 12/01/17 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	29020 12/01/17 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
16	29098 12/08/17 COMPUTERS/MONITOR MH/MB-CO BLD	2,612.00*			1000 213 411200	210		101000	
17	29098 12/08/17 COUNTER COMPUTER-C&R	1,306.00			1000 202 410900	210		101000	
18	29099 12/08/17 WP X8-CO ATTY	456.00*			1000 210 411100	210		101000	
19	29099 12/08/17 INSTALL WP-CO ATTY	62.50			1000 210 411100	357		101000	
20	29099 12/08/17 CABLE-EXTENSION	25.72			2290 249 450410	210		101000	
78994	70045S 233 REPUBLIC SERVICES #892	710.73							
1	690182 12/28/17 DEC '17 -ADMIN BLDG	70.52			1000 213 411200	395		101000	
2	690182 12/28/17 DEC '17 -COURTHOUSE	144.83			1000 213 411200	395		101000	
3	690182 12/28/17 DEC '17 -ANNEX	50.38			1000 213 411200	395		101000	
4	690182 12/28/17 DEC '17 -AIRPORT	100.14			2170 220 430301	395		101000	
5	690182 12/28/17 DEC '17 -RL SHOP	100.14			2110 218 430200	395		101000	
6	690182 12/28/17 DEC '17 -BRIDGER SHOP	102.14			2110 218 430200	395		101000	

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7	690182	12/28/17 DEC '17	-FAIR	102.14			2160 251 460200	395	101000
8	690182	12/28/17 DEC '17	-WEED	40.44			2190 246 431100	395	101000
78995	70072S	3192	VERIZON WIRELESS	400.10					
1	9798137355	12/15/17 425-1151	REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9798137355	12/15/17 425-2517	MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9798137355	12/15/17 425-2588	SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9798137355	12/15/17 425-2599	MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9798137355	12/15/17 425-2610	Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000
7	9798137355	12/15/17 425-2737	CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9798137355	12/15/17 425-2798	NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000
9	9798137355	12/15/17 425-2877	CARRINGTON - SHER	40.01			2300 209 420100	345	101000
10	9798137355	12/15/17 425-2983	GLICK - SHERIFF	40.01			2300 209 420100	345	101000
11	9798137355	12/15/17 425-2986	E THOMPSON - SHER	40.01			2300 209 420100	345	101000
78996	70073S	3415	VERIZON WIRELESS, BELLEVUE	810.16					
5	9798461667	12/20/17 425-0115	MAHONEY-SHERIFF	53.62			2300 209 420100	345	101000
6	9798461667	12/20/17 425-0121	MAINS-JOLIET SHOP	39.39			2110 218 430200	345	101000
12	9798461667	12/20/17 425-0293	MCQUILLAN SHERIFF	53.62			2300 209 420100	345	101000
15	9798461667	12/20/17 425-0765	E THOMPSON-SHERIF	18.64			2300 209 420100	345	101000
17	9798461667	12/20/17 425-1621	SCHMALZ-SHERIFF	63.62			2300 209 420100	345	101000
19	9798461667	12/20/17 425-1871	A NIXON CO ATTY	53.62			1000 210 411100	345	101000
20	9798461667	12/20/17 425-1980	DPTY CO ATTY	53.62			1000 210 411100	345	101000
21	9798461667	12/20/17 425-3216	THOMPSON-SHERIFF	18.64			2300 209 420100	345	101000
23	9798461667	12/20/17 425-3944	CARD MAINS-JOLIET	40.01			2110 218 430200	345	101000
24	9798461667	12/20/17 425-4007	JUAREZ-ENV HEALTH	63.62			1000 215 440160	345	101000
26	9798461667	12/20/17 425-4285	CROFT-SHERIFF	18.64			2300 209 420100	345	101000
27	9798461667	12/20/17 425-4286	NEIBAUER-SHERIFF	18.64			2300 209 420100	345	101000
28	9798461667	12/20/17 425-4298	CARRINGTON-SHERIF	18.64			2300 209 420100	345	101000
29	9798461667	12/20/17 425-4316	GLICK-SHERIFF	18.64			2300 209 420100	345	101000
30	9798461667	12/20/17 425-4517	BULLOCK-COMM	27.00			1000 201 410100	345	101000
31	9798461667	12/20/17 426-0571	CARD BULLOCK COMM	30.02			1000 201 410100	345	101000
33	9798461667	12/20/17 426-0573	CARD TUCKER COMM	30.02			1000 201 410100	345	101000
37	9798461667	12/20/17 426-0662	B OSTWALD WEED	30.02			2190 246 431100	345	101000
39	9798461667	12/20/17 426-4403	TESSA BRANGERS-CO	50.10			1000 210 411100	345 23	101000
41	9798461667	12/20/17 426-4523	KOHLEY-DES	30.02			1000 252 420760	345	101000
43	9798461667	12/20/17 425-2497	CARD BRIDGER SHOP	40.01			2110 218 430200	345	101000
44	9798461667	12/20/17 425-2405	CARD RL SHOP	40.01			2110 218 430200	345	101000
78997	69971S	4787	HAROLD MORGAN	84.70					
1	12/26/17	DEC '17	GRADER .088768 X 900	79.90			2110 218 430200	340	101000
2	12/26/17	NOV '17	BALANCE DIFFERENCE POW	4.80			2110 218 430200	340	101000

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78998	70014S	1739 MONTANA MOBILE DOCUMENT		52.63					
1	47914	12/04/17 SHREDDING-C&R		52.63			1000 202 410900	357	101000
78999	69905S	5425 ADVANCED GLASS		525.00					
1	12/05/17	OSH GOSH SERV CALL-RL SHOP		120.00		213	2110 218 430200	362	101000
2	12/05/17	LABOR WINDSHIELD-RL SHOP		180.00		213	2110 218 430200	362	101000
3	12/05/17	PARTS WINDSHIELD OSH GOSH-RL S		225.00		213	2110 218 430200	233	101000
79000	70048S	3661 ROCK CREEK HOME & GARDEN		56.95					
1	1411023	12/08/17 PREMIXED CONCRETE-HOMELAND SE		10.00			2927 252 420760	220	101000
2	1409734	12/08/17 REBAR,PREMIXED CONCRETE-HOMEL		46.95			2927 252 420760	220	101000
79001	70043S	3911 REDD'S PRINTS & SIGNS INC.		425.00					
1	30258	11/16/17 HI GREEN SIGNS-RURAL ADDRESSIN		425.00*			1000 252 411851	220	101000
79002	69984S	2738 JUDY CHRISTENSEN		43.00					
1	12/12/17	RL CEM #8 JUDGE-ELECTIONS		43.00			1000 202 410630	390	101000
79003	69995S	5319 LONNA GRAY		43.21					
1	12/12/17	RL CEM #8 JUDGE-ELECTIONS		40.00			1000 202 410630	390	101000
2	12/12/17	MILEAGE 6-ELECTIONS		3.21			1000 202 410630	390	101000
79004	69931S	2182 CATHIE OSMUN		43.21					
1	12/12/17	RL CEM #8 JUDGE-ELECTIONS		40.00			1000 202 410630	390	101000
2	12/12/17	MILEAGE 6-ELECTIONS		3.21			1000 202 410630	390	101000
79005	70004S	5914 MARY CAMERON		115.56					
1	10/04/17	MILEAGE COFFEE W/COP-DUI		28.89			2950 209 420100	370	101000
2	10/11/17	MILEAGE BRIDGER RASS CLASS-DUI		28.89			2950 209 420100	370	101000
3	12/08/17	MILEAGE MEET DRY CRK SALOON-DU		28.89			2950 209 420100	370	101000
4	12/13/17	MILEAGE COFFEE W/COP-DUI		28.89			2950 209 420100	370	101000
79006	69961S	4007 FM 99 -- THE MOUNTAIN		301.00					
1	17110205	11/30/17 ST VBALL AD-DUI		201.00			2950 209 420100	330	101000
2	17110206	11/30/17 TRANSGIVING REMINDER-DUI		100.00			2950 209 420100	330	101000
79007	70077S	6406 WILLIAM KAMPFER		100.00					
1	12/28/17	REFUND APPROACH PERMIT		100.00			2110 323050		101000

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79008	69943S	2233 CTA INC		4,337.00					
2	134099	11/30/17 NOV '17 PLANNING SVCS-PLAN		4,337.00			1000 241 411000	390	101000
79009	70035S	5770 PRODUCTION MACHINE COMPANY		10,812.08					
5	77335	11/01/17 REP SNOWBLOWER PARTS-BRIDGER S		9,590.00		211	2110 218 430200	233	101000
6	77335	11/01/17 REP SNOWBLOWER LABOR-BRIDGER S		949.83		211	2110 218 430200	362	101000
7	77437	11/29/17 REP IMPELLER PARTS-BRIDGER SHO		270.00		211	2110 218 430200	233	101000
8	77437	11/29/17 REP IMPELLER LABOR-BRIDGER SHO		2.25		211	2110 218 430200	362	101000
79010	69901S	117 FIRST INTERSTATE BANK-R. L.		10.50					
1	12/21/17	PERS ADJUSTMENT INTEREST		10.50			2190 246 431100	330	101000
79011	70033S	320 PITNEY BOWES INC.		146.04					
1	3304968058	11/30/17 POSTAGE METER 9/29-12/29/1		146.04			2290 249 450410	210	101000
79012	69947S	3803 DEPARTMENT OF ENVIRONMENTAL		562.50					
1	5L1800225	10/04/17 MTR-1 ACREAGE-WFR		562.50			2110 218 430202	950	101000
79013	70037S	4048 QUILL CORPORATION		290.14					
1	3247390	12/13/17 INK, CAL RIBBON-TREAS		290.14*			1000 203 410540	210	101000
79014	69904S	1408 ADDCO OFFICE SYSTEMS, INC		60.17					
3	318257	12/19/17 FULL TAPE W/PERF-CO BLDGS		48.32*			1000 213 411200	210	101000
4	318257	12/19/17 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
79015	70080S	2363 YOUTH SERVICES CENTER,		320.00					
7	SDCAR11173	12/04/17 11/24-11/26/17 SEC DETENTI		320.00			2180 208 420300	390	101000
79016	70044S	578 REDS FIXIT SHOP		328.50					
1	3111	11/28/17 83 GAL TANK-WEED		328.50			2190 246 431100	220	101000
79017	70016S	389 MONTANA WEED CONTROL ASSOCIATION		600.00					
2	20418	12/12/17 ANNUAL CONF OSTWALD,SCHWEND-WE		350.00			2190 246 431100	330	101000
3	20421	12/13/17 GROUP MEMBERSHIP-WEED		250.00			2190 246 431100	330	101000
79018	70000S	3373 MARK GIESICK		59.61					
1	12/05/17	DEC '17 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	12/05/17	MILEAGE 46-WEED		24.61			2190 246 431100	370	101000

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79019	69975S	3127 JASON OSWALD		45.70					
1	12/05/17	DEC '17 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	12/05/17	MILEAGE 20-WEED		10.70			2190 246 431100	370	101000
79020	70001S	2873 MARK RICHARDS		61.75					
1	12/05/17	DEC '17 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	12/05/17	MILEAGE 50-WEED		26.75			2190 246 431100	370	101000
79021	69978S	6056 JIM DESAVEUR		6,358.72					
1	08/22/17	'17 S COONEY PROJ HERBICIDE		2,328.72			2840 297 431105	222	101000
2	08/22/17	'17 S COONEY PROJ APPLICATION		4,030.00*			2840 297 431105	357	101000
79022	70002S	4187 MARK STOVALL		199.50					
1	06/30/17	'17 S COONEY PROJ HERBICIDE		199.50			2840 297 431105	222	101000
79023	69977S	6055 JAY LYNDES		7,977.00					
1	10/23/17	'17 S COONEY PROJ HERBICIDE		833.09			2840 297 431105	222	101000
2	10/23/17	'17 S COONEY PROJ APPLICATION		7,143.91*			2840 297 431105	357	101000
79024	70050S	1033 RONALD FERSTER		104.75					
1	08/28/17	'17 S COONEY PROJ HERBICIDE		104.75			2840 297 431105	222	101000
79025	69955S	6395 EDWIN HYEM		1,935.00					
1	07/26/17	'17 S COONEY PROJ HERBICIDE		472.50			2840 297 431105	222	101000
2	07/26/17	'17 S COONEY PROJ APPLICATION		1,462.50*			2840 297 431105	357	101000
79026	69922S	6396 BRADLEY J FINN		546.33					
1	11/14/17	'17 S COONEY PROJ HERBICIDE		121.33			2840 297 431105	222	101000
2	11/14/17	'17 S COONEY PROJ APPLICATION		425.00*			2840 297 431105	357	101000
79027	70054S	6060 SHAD WEBER		2,494.28					
2	11/03/17	'17 S COONEY PROJ HERBICIDE		666.78			2840 297 431105	222	101000
3	11/03/17	'17 S COONEY PROJ APPLICATION		1,827.50*			2840 297 431105	357	101000
79028	69993S	5481 LINDA FINLEY		153.50					
2	09/12/17	'17 S COONEY PROJ HERBICIDE		153.50			2840 297 431105	222	101000
79029	69976S	3375 JAY BACHLER		244.00					
2	10/19/17	'17 S COONEY PROJ HERBICIDE		244.00			2840 297 431105	222	101000

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79030	70053S	5720	SANFORD LANGAGER	195.75					
2	10/23/17	'17 S COONEY PROJ HERBICIDE		195.75			2840 297 431105	222	101000
79031	69986S	6397	KEITH GERTSEN	5,163.28					
2	11/14/17	'17 S COONEY PROJ HERBICIDE		913.28			2840 297 431105	222	101000
3	11/14/17	'17 S COONEY PROJ APPLICATION		4,250.00*			2840 297 431105	357	101000
79032	70007S	6398	MITCHELL JENSEN	4,957.99					
2	08/04/17	'17 S COONEY PROJ HERBICIDE		1,757.99			2840 297 431105	222	101000
3	08/04/17	'17 S COONEY PROJ APPLICATION		3,200.00*			2840 297 431105	357	101000
79033	69957S	6399	ESPELAND RANCHES LLC	745.00					
2	08/01/17	'17 S COONEY PROJ HERBICIDE		245.00			2840 297 431105	222	101000
3	08/01/17	'17 S COONEY PROJ APPLICATION		500.00*			2840 297 431105	357	101000
79034	70029S	1025	PALISADES LIVESTOCK LLC	8,085.87					
1	08/17/17	'17 S COONEY PROJ HERBICIDE		2,859.62			2840 297 431105	222	101000
2	08/17/17	'17 S COONEY PROJ APPLICATION		5,226.25*			2840 297 431105	357	101000
79035	70051S	3411	RONALD YATES	2,104.69					
1	10/12/17	'17 CLEAR CREEK PROJ HERICIDE		904.69			2840 297 431111	222	101000
2	10/12/17	'17 CLEAR CREEK PROJ APPLICATI		1,200.00*			2840 297 431111	357	101000
79036	70057S	6400	SHIRLEY E STEELE	3,237.97					
1	06/25/17	'17 CLEAR CREEK PROJ HERICIDE		622.97			2840 297 431111	222	101000
2	06/25/17	'17 CLEAR CREEK PROJ APPLICATI		2,615.00*			2840 297 431111	357	101000
79037	69999S	5217	MARILYN R. WEAST	596.00					
1	07/25/17	'17 CLEAR CREEK PROJ HERICIDE		196.00			2840 297 431111	222	101000
2	07/25/17	'17 CLEAR CREEK PROJ APPLICATI		400.00*			2840 297 431111	357	101000
79038	69979S	6401	JOE BRADSHAW	279.00					
1	08/28/17	'17 CLEAR CREEK PROJ HERICIDE		279.00			2840 297 431111	222	101000
79039	69987S	875	LANCE MILLION	862.50					
1	08/25/17	'17 CLEAR CREEK PROJ HERICIDE		402.50			2840 297 431111	222	101000
2	08/25/17	'17 CLEAR CREEK PROJ APPLICATI		460.00*			2840 297 431111	357	101000
79040	69946S	2301	DAVID TORGERSON	1,562.50					
2	09/12/17	'17 CLEAR CREEK PROJ APPLICATI		1,562.50*			2840 297 431111	357	101000

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79041	69950S	6157 DORIS DRAGON		1,250.00					
2	09/14/17	'17 CLEAR CREEK PROJ APPLICATI		1,250.00*			2840 297 431111	357	101000
79042	70081S	6402 ZENTNER RANCH LP		900.00					
2	11/08/17	'17 CLEAR CREEK PROJ HERBICIDE		756.00			2840 297 431111	222	101000
3	11/08/17	'17 CLEAR CREEK PROJ APPLICATI		144.00*			2840 297 431111	357	101000
79043	70074S	5732 WALLY PAPEZ		4,770.00					
2	07/14/17	'17 CLEAR CREEK PROJ HERBICIDE		2,370.00			2840 297 431111	222	101000
3	07/14/17	'17 CLEAR CREEK PROJ APPLICATI		2,400.00*			2840 297 431111	357	101000
79044	69994S	5275 LLOYD ZUMBRUN		3,405.00					
2	11/12/17	'17 CLEAR CREEK PROJ HERBICIDE		2,245.00			2840 297 431111	222	101000
3	11/12/17	'17 CLEAR CREEK PROJ APPLICATI		1,160.00*			2840 297 431111	357	101000
79045	69913S	6218 BARBARA L WAHRMAN		409.58					
2	11/02/17	'17 CLEAR CREEK PROJ HERBICIDE		109.58			2840 297 431111	222	101000
3	11/02/17	'17 CLEAR CREEK PROJ APPLICATI		300.00*			2840 297 431111	357	101000
79046	69903S	3898 ACE HARDWARE		85.93					
1	285558/4	12/07/17 CLNR, BATTERY, BAGS-WEED		85.93			2190 246 431100	220	101000
79047	70056S	1980 SHERI HATTEN		153.00					
1	2017 (2)	12/12/17 FRUIT BASKETS FROM FFA-EXTEN		53.00			2290 249 450410	210	101000
2	11/28/17	CHRISTMAS WREATHS-EXTENSION		100.00			2290 249 450410	210	101000
79048	70019S	1656 MSU-DEPT OF ANIMAL & RANGE		30.00					
1	1730	10/25/17 IRM RED BOOKS POSTAGE-EXTENSIO		30.00			2290 249 450450	330	101000
79049	70018S	4677 MSU EXTENSION DISTRIBUTION		100.00					
2	17640	12/04/17 MT PRIV PESTICIDE CERT ADDENDU		35.00			2290 249 450440	210	101000
3	17640	12/04/17 NATL PESTICIDE APP CERT-EXTENS		65.00			2290 249 450440	210	101000
79050	69981S	6080 JOLIET FOODS		176.33					
1	12/14/17	WATER-JOLIET SHOP		7.90			2110 218 430200	220	101000
2	12/04/17	OFFICE MEETING ROOM-EXTENSION		10.36			2290 249 450410	210	101000
3	12/05/17	PAT WORKSHOP-EXTENSION		68.37			2290 249 450410	210	101000
4	12/06/17	PAT WORKSHOP-EXTENSION		40.68			2290 249 450410	210	101000
5	12/06/17	PAT WORKSHOP/SUPPLIES-EXTENSIO		23.52			2290 249 450410	210	101000
6	12/21/17	WATER, SUPPLIES-EXTENSION		17.23			2290 249 450410	210	101000
7	12/26/17	WIPES, TISSUE-EXTENSION		8.27			2290 249 450410	210	101000

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79051	70006S	3676 MERRILL PFEIFER		179.96					
1	227890	12/15/17 WOOD FENCE EROSION-BRIDGER AIR		179.96			2170 220 430302	230	101000
79052	69909S	2038 AQUA SYSTEMS		111.00					
1	598906	12/18/17 FILTERS-PSB		81.00			1000 213 411200	220	101000
2	598906	12/18/17 TRUCK CHARGE-PSB		6.00			1000 213 411200	366	101000
3		12/20/17 COOLER RENT 1/1/-3/31/18-EXTEN		24.00			2290 249 450410	210	101000
79053	70066S	177 TIRE-RAMA		1,470.00					
1	9010336284	12/06/17 CALC CHLORIDE-BRIDGER SHOP		1,470.00*			2110 218 430200	239	101000
79054	69919S	2529 BIG SKY STEEL & SALVAGE		378.00					
1	4084630	12/06/17 STEEL-RL SHOP		378.00			2130 218 430236	420	101000
79055	70026S	6317 NORTHERN ROCKIES GLASS &		884.75					
1	1581	12/14/17 INSTALL WINDSHIELD '02 CHEVY P		225.00*		105	2110 218 430200	361	101000
2	1581	12/14/17 DS BACK WINDOW-BRIDGER SHOP		120.00		226	2110 218 430200	362	101000
3	1581	12/14/17 BACK WINDOW IN PETERBUILT-BRID		244.75		217	2110 218 430200	362	101000
4	1581	12/14/17 WINDSHIELD OSHKOSH SP-BRIDGER		295.00		211	2110 218 430200	362	101000
79056	70049S	210 ROCKMOUNT RESEARCH & ALLOYS, INC		805.33					
2	1231833	12/13/17 ZETA WEAR PLATE-RL SHOP		772.70			2110 218 430200	233	101000
3	1231833	12/13/17 SHIPPING-RL SHOP		32.63			2110 218 430200	312	101000
79057	69969S	27 GRUEL ELECTRONICS		300.00					
1	3037	12/21/17 REBUILT VERTEX MOBILE-JOLIET S		300.00			2110 218 430200	220	101000
79058	69926S	3897 BUILDING CODES BUREAU		31.00					
1		12/18/17 MTBN000323 BOILER OP CERT-JOLI		31.00			2110 218 430200	330	101000
79059	69944S	6403 DAN OBERG		500.00					
1		12/13/17 VET BURIAL OBERG, JOSEPH OSCAR		500.00			1000 247 430940	396	101000
79060	69967S	6404 GREG GOLDEN		500.00					
1		12/13/17 VET BURIAL GOLDEN, GLENN		500.00			1000 247 430940	396	101000
79061	70059S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
1		12/12/17 VET BURIAL LAKE, KENNETH B		500.00			1000 247 430940	396	101000
2		12/06/17 VET BURIAL WENDT, CHRIS		500.00			1000 247 430940	396	101000

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79062	69902S 587 360 OFFICE SOLUTIONS	1,425.89							
1	184901-0 12/13/17 FRAME FOLDER, FILE BOX-C&R	135.19			1000 202 410900	210		101000	
2	182433-0 12/05/17 SMD FASTENER-JP	15.99			1000 211 410340	210		101000	
3	179342-0 11/27/17 DESK CAL, PAPER, BINDER-JP	168.08			1000 211 410340	210		101000	
4	180368-0 11/29/17 FILE, PLANNER-JP	89.99			1000 211 410340	210		101000	
5	180368-1 12/04/17 AAG PLANNER-JP	20.39			1000 211 410340	210		101000	
6	184014-0 12/09/17 RESTOCKING FEE-JP	41.70			1000 211 410340	210		101000	
7	185006-0 12/13/17 PAPER,BINDER,SEAL-DIST CRT	37.87			2180 208 410331	210		101000	
8	182425-0 12/05/17 PEN-DIST CRT	22.92			2180 208 410331	210		101000	
9	181748-0 12/04/17 ORGANIZER-DIST CRT	109.99			2180 208 410331	210		101000	
10	181748-1 12/07/17 BIN-DIST CRT	75.98			2180 208 410331	210		101000	
11	189040-0 12/28/17 FOLDER, SCISSORS-DIST CRT	38.74			2180 208 410331	210		101000	
12	181839-0 12/05/17 COFFEE, TISSUE-CO ATTY	65.65*			1000 210 411100	210		101000	
13	188691-0 12/28/17 ENV,NOTE,BOOK, PAPER-CO ATTY	70.17*			1000 210 411100	210		101000	
14	188691-1 12/29/17 BOOK-CO ATTY	36.83*			1000 210 411100	210		101000	
15	181094-0 12/01/17 PAPER, COFFEE, PENS-SHERIFF	59.53			2300 209 420100	210		101000	
16	183572-0 12/08/17 TAPE, INDEX, PAPER-SHERIFF	78.95			2300 209 420100	210		101000	
17	183572-1 12/13/17 HARD DRIVE-SHERIFF	104.27			2300 209 420100	210		101000	
18	187932-0 12/25/17 INK CRG, COFFEE-SHERIFF	253.65			2300 209 420100	210		101000	
79063	69908S 64 AMERICAN WELDING & GAS, INC.	359.49							
1	5233394 12/05/17 NOZZLE, SHIELD,GUIDE-BRIDGER	268.02			2110 218 430200	220		101000	
2	5252168 12/19/17 NOZZLE-BRIDGER SHOP	45.80			2110 218 430200	220		101000	
3	5283510 12/31/17 TANK RENTAL-RL SHOP	45.67			2110 218 430200	533		101000	
79064	69923S 6139 BRIDGER AUTO PARTS INC	2,558.84							
1	41774 11/28/17 AIR/OIL FILTERS '08 FORD-CO BL	8.61			1000 213 411200	232		101000	
2	42271 12/05/17 25' CORD-JOLIET SHOP	151.96			2110 218 430200	220		101000	
3	42271 12/05/17 OIL FILTER BLAIN-COMMISSIONER	3.50			1000 201 410100	232		101000	
4	42271 12/05/17 5W30 OIL BLAIN-COMMISSIONER	32.46*			1000 201 410100	231		101000	
5	42375 12/07/17 AIR FILTERS-JOLIET SHOP	157.84		429	2110 218 430200	233		101000	
6	42808 12/13/17 FLAP DISCS-JOLIET SHOP	50.10			2110 218 430200	220		101000	
7	42808 12/13/17 WYPALL WIPERS-JOLIET SHOP	74.04			2110 218 430200	233		101000	
8	42808 12/13/17 AIR FILTER-JOLIET SHOP	23.62		204	2110 218 430200	233		101000	
9	42923 12/14/17 STROBE LIGHTS-JOLIET SHOP	139.95		229	2110 218 430200	233		101000	
10	42923 12/14/17 STROBE LIGHTS-JOLIET SHOP	139.95		425	2110 218 430200	233		101000	
11	42923 12/14/17 STROBE LIGHTS-JOLIET SHOP	139.95		432	2110 218 430200	233		101000	
12	42923 12/14/17 STROBE LIGHTS-JOLIET SHOP	139.95		219	2110 218 430200	233		101000	
13	42923 12/14/17 STROBE LIGHTS-JOLIET SHOP	139.95		429	2110 218 430200	233		101000	
14	42923 12/14/17 SHIPPING-JOLIET SHOP	39.86			2110 218 430200	312		101000	
15	42937 12/14/17 OIL SIGN-JOLIET SHOP	9.20			2110 218 430200	242		101000	
16	42937 12/14/17 SHIPPING-JOLIET SHOP	10.85			2110 218 430200	312		101000	
17	42944 12/14/17 WIPER BLADE-JOLIET SHOP	14.38		229	2110 218 430200	233		101000	
18	43190 12/18/17 NEW EQ CAT YEL-JOLIET SHOP	84.62		425	2110 218 430200	233		101000	

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19	43393 12/20/17 TRAY LINER, CONDUCTOR CBL-JOLI	66.58			2110	218	430200	220		101000
20	43397 12/20/17 WASHERS-JOLIET SHOP	38.25			2110	218	430200	220		101000
21	43476 12/21/17 MOUSE REPELLANT-JOLIET SHOP	8.69			2110	218	430200	220		101000
22	43476 12/21/17 RELAY ACCESSORY-JOLIET SHOP	18.85			2110	218	430200	233		101000
23	41874 11/30/17 LETTERING-BRIDGER SHOP	21.89			2110	218	430200	220		101000
24	42110 12/04/17 LETTERING-BRIDGER SHOP	6.35			2110	218	430200	220		101000
25	42168 12/04/17 SPRAY PAINT-BRIDGER SHOP	38.54		312	2110	218	430200	233		101000
26	42196 12/05/17 MINI BULB-BRIDGER SHOP	2.40*		105	2110	218	430200	232		101000
27	42292 12/06/17 PAINT, SUPPLIES-BRIDGER SHOP	52.90			2110	218	430200	220		101000
28	42314 12/06/17 RUST FIX-BRIDGER SHOP	7.35			2110	218	430200	220		101000
29	42331 12/06/17 GRAY PRIMER-BRIDGER SHOP	25.96			2110	218	430200	220		101000
30	42352 12/06/17 YELLOW PAINT-BRIDGER SHOP	15.99			2110	218	430200	220		101000
31	42393 12/07/17 YELLOW PAINT-BRIDGER SHOP	31.98			2110	218	430200	220		101000
32	42713 12/11/17 DEICER, LETTERS-BRIDGER SHOP	13.05			2110	218	430200	220		101000
33	42888 12/13/17 BATTERY-BRIDGER SHOP	85.08*		101	2110	218	430200	232		101000
34	42917 12/14/17 BATTERY-BRIDGER SHOP	148.93			2110	218	430200	233		101000
35	43150 12/18/17 TRLR CONNECTOR, FUSE HOLDER-BR	12.99		211	2110	218	430200	233		101000
36	43210 12/18/17 RET CORE BATTERY-BRIDGER SHOP	-27.00			2110	218	430200	233		101000
37	43256 12/19/17 RADIO,SPEAKER,ANTENNA-BRIDGER	301.36		211	2110	218	430200	220		101000
38	43268 12/19/17 PLUG-BRIDGER SHOP	21.27			2110	218	430200	233		101000
39	43324 12/19/17 PRIME WIRE-BRIDGER SHOP	4.89			2110	218	430200	220		101000
40	43342 12/20/17 ANTENNA CABLE, ANTENNA-BRIDGER	28.48		211	2110	218	430200	220		101000
41	43342 12/20/17 BATTERY BOX, WEATHERSEAL-BRIDG	104.38		211	2110	218	430200	233		101000
42	43410 12/20/17 FILTERS-BRIDGER SHOP	40.07		211	2110	218	430200	233		101000
43	43410 12/20/17 HYDRAULIC OIL, DEX III-BRIDGER	56.32		211	2110	218	430200	231		101000
44	43464 12/21/17 DEX III-BRIDGER SHOP	65.31		211	2110	218	430200	231		101000
45	43580 12/22/17 WIPER BLADE-BRIDGER SHOP	7.19		430	2110	218	430200	233		101000
79065	69928S 729 CARBON ALTERNATIVES	1,320.00								
4	12/20/17 DEC '17 SALIVA TEST-YOUTH COUR	25.00			2180	208	420300	390		101000
5	12/31/17 DEC '17 SCRAM PARKER JP-SHERI	341.00			2300	209	420240	392		101000
6	12/31/17 DEC '17 SCRAM LANGFORD, M RL-	341.00			2300	209	420240	392		101000
9	12/31/17 DEC '17 ETG/SCRAM TILTON JP-SH	178.00			2300	209	420240	392		101000
10	12/31/17 DEC '17 GPS BAGWELL DC-SHERIF	279.00			2300	209	420240	392		101000
11	12/31/17 DEC '17 SCRAM WILK DC-SHERIFF	156.00			2300	209	420240	392		101000
79066	69930S 4807 CARBON COUNTY NEWS	644.00								
1	96495 12/07/17 AGENDA DEC 11, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
2	96495 12/07/17 AGENDA DEC 14, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
3	96503 12/07/17 CC BOARD APPTS-COMMISSIONERS	182.00			1000	201	410100	330		101000
4	96563 12/14/17 AGENDA DEC 18, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
5	96563 12/14/17 AGENDA DEC 21, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
6	96612 12/21/17 AGENDA DEC 25, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
7	96612 12/21/17 AGENDA DEC 28, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
8	96743 12/28/17 AGENDA JAN 1, 18-COMMISSIONER	12.00			1000	201	410100	330		101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
9	96743 12/28/17 AGENDA JAN 4, 18-COMMISSIONER	12.00			1000 201 410100	330	101000		
10	96569 12/14/17 FP PERMIT MT DOT-SANITARIAN	24.00			1000 215 440160	330	101000		
11	96568 12/14/17 CAUSE DN 17-01-CO ATTY	36.00*			1000 210 411100	330	101000		
12	96567 12/14/17 CAUSE DN 17-02-CO ATTY	36.00*			1000 210 411100	330	101000		
13	96616 12/21/17 CAUSE DN 17-01-CO ATTY	30.00*			1000 210 411100	330	101000		
14	96617 12/21/17 CAUSE DN 17-02-CO ATTY	30.00*			1000 210 411100	330	101000		
15	96744 12/28/17 CAUSE DN 17-01-CO ATTY	30.00*			1000 210 411100	330	101000		
16	96745 12/28/17 CAUSE DN 17-02-CO ATTY	30.00*			1000 210 411100	330	101000		
17	96795 12/28/17 NEW YEARS AD-DUI	150.00			2950 209 420100	330	101000		
79067	69937S 5916 CITYSERVICEVALCON	19,818.71							
1	B26627 12/01/17 FUEL-JOLIET SHOP	1,299.28			2130 218 430236	231	101000		
2	B26627 12/01/17 FUEL-EXTENSION	31.05			2290 249 450410	231	101000		
3	B26633 12/04/17 FUEL-JOLIET SHOP	1,447.00			2130 218 430236	231	101000		
4	B26634 12/04/17 FUEL-WEED	1,208.02			2190 246 431100	231	101000		
5	B26645 12/07/17 FUEL-BRIDGER SHOP	2,093.79			2130 218 430236	231	101000		
6	B26655 12/08/17 FUEL-JOLIET SHOP	547.80			2130 218 430236	231	101000		
7	B26660 12/08/17 FUEL-RL SHOP	601.61			2130 218 430236	231	101000		
8	B26671 12/11/17 FUEL-RL SHOP	240.46			2130 218 430236	231	101000		
9	B26672 12/11/17 FUEL-JOLIET SHOP	438.39			2130 218 430236	231	101000		
10	B26673 12/18/17 FUEL-JOLIET SHOP	670.53			2130 218 430236	231	101000		
11	B26677 12/18/17 FUEL-RL SHOP	1,206.95			2130 218 430236	231	101000		
12	B26684 12/18/17 FUEL-RL SHOP	469.37			2130 218 430236	231	101000		
13	B26690 12/29/17 FUEL-RL SHOP	1,613.39			2110 218 430200	231	101000		
14	B26692 12/27/17 FUEL-JOLIET SHOP	1,537.61			2110 218 430200	231	101000		
15	B26701 12/29/17 FUEL-JOLIET SHOP	1,500.72			2110 218 430200	231	101000		
16	B26705 12/29/17 FUEL LUTHER-RL SHOP	1,080.52			2110 218 430200	231	101000		
17	B26706 12/31/17 FUEL-BRIDGER SHOP	2,343.52			2110 218 430200	231	101000		
18	B26708 12/31/17 FUEL-RL SHOP	1,440.68			2110 218 430200	231	101000		
19	B26710 12/31/17 FUEL-BRIDGER SHOP	48.02			2110 218 430200	231	101000		
79068	69985S 5162 JUNCTION 7	24.72							
1	69246 11/28/17 CALENDARS-WEED	20.97			2190 246 431100	210	101000		
2	70171 12/29/17 TUBE-TREAS	6.50*			1000 203 410540	210	101000		
3	70172 12/29/17 RETURN TUBE-TREAS	-6.50*			1000 203 410540	210	101000		
4	70172 12/29/17 TUBE-TRES	3.75*			1000 203 410540	210	101000		
79069	69996S 1321 M & M SALES & SERVICES	775.20							
1	10057 12/14/17 4 225/55R18 TIRES 08 TAURUS-CO	608.60			1000 213 411200	239	101000		
2	10057 12/14/17 4 MOUNT/BALANCE 08 TAURUS-CO	60.00			1000 213 411200	361	101000		
3	10056 12/04/17 4 TIRES M&B WINTER 10-11-SHERI	70.00			2300 209 420100	361	101000		
4	10056 12/04/17 SERV FILTER 10-11-SHERIFF	7.50			2300 209 420100	232	101000		
5	10056 12/04/17 SERV OIL 10-11-SHERIFF	29.10			2300 209 420100	231	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			
79070	70015S 1981 MONTANA PETERBILT	63.49								
1	01P34788 12/20/17 STICK-POGO-RL SHOP	63.49		314	2110 218 430200	233				101000
79071	70031S 45 PETERSON QUALITY OFFICE	435.98								
1	171204-I50 12/04/17 MAINT 1295 9/1-11/30/17-DI	135.00			2180 208 410331	363				101000
2	171206-I4 12/06/17 MAINT 688 9/6-12/5/17-CO BL	300.98			1000 213 411200	363				101000
79072	70041S 172 RED LODGE TRUE VALUE	332.17								
1	422187 11/28/17 LED SET, GLUE STICK-TREAS	14.98*			1000 203 410540	210				101000
2	422192 11/28/17 BRUSH, WRENCH-CO BLDGS	11.98			1000 213 411200	224				101000
3	422196 11/28/17 LIGHT SET-TREAS	11.94*			1000 203 410540	210				101000
4	422208 11/29/17 2 EXT CORD-C&R	6.98			1000 202 410900	210				101000
5	422212 11/29/17 LGT SET, POINSETTIA-C&R	13.56			1000 202 410900	210				101000
6	422220 11/29/17 PT, TISSUE-CO BLDGS	15.48			1000 213 411200	224				101000
7	422223 11/29/17 AMMONIA, DAWN-PSB	6.08			1000 213 411200	224				101000
8	422251 11/30/17 RUG DOCTOR RENTAL-CO BLDGS	44.99			1000 213 411200	533				101000
9	422260 11/30/17 DEPOSIT RUG DOCTOR RENTAL-CO B	-15.00			1000 213 411200	533				101000
10	422271 11/30/17 AIR FRESH-ADMIN	7.58			1000 213 411200	224				101000
11	422375 12/03/17 ORNAMENT,GARLAND-TREAS	35.94*			1000 203 410540	210				101000
12	422440 12/05/17 GAS CAN-RL SHOP	14.99			2110 218 430200	220				101000
13	422440 12/05/17 CHAIN OIL-RL SHOP	16.99			2110 218 430200	231				101000
14	422448 12/06/17 MATCHES-RL SHOP	2.98			2110 218 430200	220				101000
15	422483 12/07/17 REPL CHAIN-RL SHOP	28.99			2110 218 430200	220				101000
16	422505 12/07/17 HING HASP, CHEST HANDLE-RL SHO	23.48			2110 218 430200	220				101000
17	422683 12/14/17 FAST MELT-CO BLGS	62.97			1000 213 411200	224				101000
18	422687 12/14/17 BROOM HANDLE-RL SHOP	7.99			2110 218 430200	220				101000
19	422701 12/14/17 BATTERY-CO BLDGS	9.99			1000 213 411200	224				101000
20	422769 12/17/17 AP GLUE-CO BLDGS	5.99			1000 213 411200	224				101000
21	422826 12/19/17 SHIM-CO BLDGS	3.29			1000 213 411200	224				101000
79073	70063S 5705 SWEENEY LEGACY	21,537.00								
1	5 12/31/17 DISPATCH/SALLY PORT-SHERIFF	21,755.00*			1000 213 420100	920				101000
2	95 12/29/17 CGR-SHERIFF	-218.00*			1000 213 420100	920				101000
79074	69940S 975 CONTRACTORS GROSS RECEIPTS	218.00								
1	95 12/29/17 DISPATCH/SALLY PORT SWEENEY	218.00*			1000 213 420100	920				101000
79075	69945S 6033 DAN R MARTIN	2,500.00								
1	12/28/17 '17/18 2ND QTR CONTRACT-SUPT S	2,500.00			1000 236 411600	357				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
79076	69960S	117	FIRST INTERSTATE BANK-R. L.	281.25					
1	12/28/17	FY 17/18 2ND QTR TRS CONTRIBUT		281.25			1000 236 411600	357	101000
79077	70036S	513	PURCELL SAND & GRAVEL	16,780.75					
1	208893	12/20/18 780.65 TONS @ 21.50-RL SHOP		16,780.75			2110 218 430200	450	101000
79078	70068S	105	TRACTOR & EQUIPMENT CO.	279,643.24					
1	B2471901	12/07/17 160M3 AWD N9T00264-RL SHOP		350,346.00*		424	2110 218 430200	941	101000
2	B2471901	12/07/17 TI JD 772D 623324-RL SHOP		-71,000.00*		424	2110 218 430200	941	101000
3	BLCS667071	12/19/17 CORD-BRIDGER SHOP		84.68		426	2110 218 430200	233	101000
4	BBC30384	12/20/17 SWITCH-JOLIET SHOP		24.86		432	2110 218 430200	233	101000
5	BBC30830	12/27/17 CAT TDTO LUBE-RL SHOP		187.70		432	2110 218 430200	231	101000
79079	69910S	224	AREA II AGENCY ON AGING	3,250.00					
1	12/28/17	FY 2018 ADMIN MATCH		3,250.00			1000 207 450310	390	101000
79080	69916S	286	BELFRY SENIOR CITIZENS	2,172.00					
1	12/28/17	FY 2018 PROGRAM MATCH		2,172.00			1000 207 450310	390	101000
79081	69918S	3208	BIG SKY SENIOR SERVICES	811.00					
1	12/28/17	FY 2018 PROGRAM MATCH		811.00			1000 207 450310	390	101000
79082	69921S	2743	BOYD SENIOR CITIZENS	1,775.00					
1	12/28/17	FY 2018 PROGRAM MATCH		1,775.00			1000 207 450310	390	101000
79083	69924S	8	BRIDGER SENIOR CENTER	2,249.00					
1	12/28/17	FY 2018 PROGRAM MATCH		2,249.00			1000 207 450310	390	101000
79084	69982S	311	JOLIET XYZ'ERS	2,076.00					
1	12/28/17	FY 2018 PROGRAM MATCH		2,076.00			1000 207 450310	390	101000
79085	70040S	542	RED LODGE SENIOR CITIZENS	2,213.00					
1	12/28/17	FY 2018 PROGRAM MATCH		2,213.00			1000 207 450310	390	101000
79086	70071S	364	VALLEY SENIOR CITIZENS	2,172.00					
1	12/28/17	FY 2018 PROGRAM MATCH		2,172.00			1000 207 450310	390	101000
79087	70082S	6405	ZOOK & ASSOCIATES	67.68					
1	9036	12/11/17 MAILING REIMBURSEMENT-RL AIRPO		40.61			2170 220 430301	230	101000
2	9036	12/11/17 MAILING REIMBURSEMENT-BRIDGER		27.07			2170 220 430302	230	101000

04/20/18
14:26:04

CARBON COUNTY
Claim Details
For the Accounting Period: 12/17

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* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
79088	69965S	1765 GREAT WEST ENGINEERING INC	1,282.60								
7	17253	12/19/17 CHANCE BRG GRANT ADM-BRIDGER S	672.10			2130	218	430243	932	24	101000
8	17278	12/20/17 E PRYOR BRG GRANT ADM-JOLIET S	610.50			2130	218	430243	932	19	101000
79089	70075S	6039 WEBGRAIN	222.00								
1	4567	12/02/17 '18 ANNUAL WEBSITE SUPPORT-CO	222.00			1000	213	411200	355		101000
79090	69929S	1409 CARBON COUNTY HISTORICAL SOC	5,500.00								
1		12/28/17 CLG GRANT/SHPO	5,500.00			2935	300	460454	398		101000
79091	69964S	5062 GLACIER PRODUCTS	976.44								
1	4472	12/18/17 MAINT GLOVES-BRIDGER SHOP	27.00			2110	218	430200	220		101000
2	4472	12/18/17 LONGBOY DRILLS-BRIDGER SHOP	178.72			2110	218	430200	241		101000
3	4472	12/18/17 8 PC 9/16 S&D SET-BRIDGER SHOP	369.24			2110	218	430200	241		101000
4	4472	12/18/17 SHIPPING-BRIDGER	39.92			2110	218	430200	312		101000
5	4471	12/18/17 MAINT GLOVES-RL SHOP	220.00			2110	218	430200	220		101000
6	4471	12/18/17 BLUE MIRROW GLASSES-RL SHOP	101.40			2110	218	430200	222		101000
7	4471	12/18/17 SHIPPING-RL SHOP	40.16			2110	218	430200	312		101000
79092	69953S	4712 DYNA SYSTEMS DIVISION	2,572.86								
1	23227975	12/12/17 SHOP SUPPLIES-RL SHOP	1,178.86			2110	218	430200	220		101000
2	23227975	12/12/17 SHIPPING-RL SHOP	62.58			2110	218	430200	312		101000
3	23228544	12/13/17 SHOP SUPPLIES-BRIDGER SHOP	1,248.70			2110	218	430200	220		101000
4	23228544	12/13/17 SHIPPING-BRIDGER SHOP	73.19			2110	218	430200	312		101000
5	23229780	12/15/17 CAP SCREW-RL SHOP	9.53			2110	218	430200	220		101000
79093	70076S	5574 WEX	4,413.60								
1	52577906	12/31/17 FUEL BLAIN-COMMISSIONERS	101.13*			1000	201	410100	231		101000
4	52577906	12/31/17 FUEL CARRINGTON-SHERIFF	414.97			2300	209	420100	231		101000
5	52577906	12/31/17 FUEL CRITELLI-SHERIFF	107.86			2300	209	420100	231		101000
6	52577906	12/31/17 FUEL CROFT-SHERIFF	365.78			2300	209	420100	231		101000
7	52577906	12/31/17 FUEL GLICK-SHERIFF	403.16			2300	209	420100	231		101000
10	52577906	12/31/17 FUEL JUAREZ-ENV HEALTH	122.19			1000	215	440160	231		101000
11	52577906	12/31/17 FUEL KOHLEY-DES	91.09			1000	252	420760	231		101000
12	52577906	12/31/17 FUEL MAHONEY-SHERIFF	504.45			2300	209	420100	231		101000
14	52577906	12/31/17 FUEL MARTIN-CO BLDGS	5.32			1000	213	411200	231		101000
15	52577906	12/31/17 FUEL MCQUILLAN-SHERIFF	229.95			2300	209	420100	231		101000
16	52577906	12/31/17 FUEL NEIBAUER-SHERIFF	657.41			2300	209	420100	231		101000
20	52577906	12/31/17 FUEL-RL SHOP	54.37			2110	218	430200	231		101000
24	52577906	12/31/17 FUEL SCHMALZ-SHERIFF	113.83			2300	209	420100	231		101000
25	52577906	12/31/17 FUEL E.THOMPSON-SHERIFF	761.02			2300	209	420100	231		101000
26	52577906	12/31/17 FUEL Q.THOMPSON-SHERIFF	481.07			2300	209	420100	231		101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79094	70069S 5434 US BANK	3,615.79							
1	49280504 12/05/17 9 FIRST AID KITS-BRIDGER SHO	292.50			2110 218 430200	222	101000		
2	111643 12/05/17 SW GATE CRANK-RL SHOP	488.00			2110 218 430200	233	101000		
3	111643 12/05/17 SHIPPING-RL SHOP	26.20			2110 218 430200	312	101000		
4	111643 12/05/17 MISTAKE SW GATE CRANK-RL SHOP	488.00		210	2110 218 430200	233	101000		
5	111643 12/05/17 MISTAKE SHIPPING-RL SHOP	26.20		210	2110 218 430200	312	101000		
6	558244136 12/06/17 LODGING HELENA BULLOCK-COMM	204.30			1000 201 410100	370	101000		
7	558244136 12/06/17 MISTAKE HELENA BULLOCK-COMM	305.95			1000 201 410100	370	101000		
8	20033 11/28/17 FIRE SUB PLANNING MTG-DES	78.20			1000 252 420760	370	101000		
9	12/12/17 MEETING-DES	17.05			1000 252 420760	370	101000		
10	11/29/17 SIMULCAST MTG-DES	77.25			1000 201 410100	370	101000		
11	100177321 12/07/17 ARMOR TOURNIQUET KIT-SHERIF	72.00			2300 209 420100	222	101000		
12	100177321 12/07/17 SHIPPING-SHERIFF	8.00			2300 209 420100	312	101000		
13	11/06/17 CWD GOVT PRINTER-SHERIFF	1,120.20*			2300 209 420100	947	101000		
14	01/03/17 STAMPS-SHERIFF	15.99			2300 209 420100	311	101000		
15	131033 12/12/17 LAMINATOR SLEEVES-SHERIFF	24.30			2300 209 420100	210	101000		
16	131033 12/12/17 SHIPPING-SHERIFF	5.99			2300 209 420100	312	101000		
17	100178646 12/13/17 ARMOR TOURNIQUET KIT-SHERIF	72.00			2300 209 420100	222	101000		
18	100178646 12/13/17 ARMOR TOURN KIT SCHMALZ-SHE	72.00			2300 209 420100	226	101000		
19	100178646 12/13/17 SHIPPING-SHERIFF	8.00			2300 209 420100	312	101000		
20	244350 12/19/17 BINDING MACHINE-SHERIFF	207.71			2300 209 420100	210	101000		
21	244350 12/19/17 SHIPPING-SHERIFF	5.95			2300 209 420100	312	101000		
79095	70029S 1025 PALISADES LIVESTOCK LLC	16,457.69							
1	08/17/17 '17 ST OLAF'S HERBICIDE-WEED	5,493.94			2840 297 431109	222	101000		
2	08/17/17 '17 ST OLAF'S APPLICATION-WE	10,963.75*			2840 297 431109	357	101000		
79096	69951S 1018 DOUG JENSEN	1,272.00							
1	07/28/17 '17 ST OLAF'S HERBICIDE-WEED	472.00			2840 297 431109	222	101000		
2	07/28/17 '17 ST OLAF'S APPLICATION-WE	800.00*			2840 297 431109	357	101000		
79097	69927S 1013 C & H RANCHES INC	8,882.40							
1	08/18/17 '17 ST OLAF'S HERBICIDE-WEED	3,182.40			2840 297 431109	222	101000		
2	08/18/17 '17 ST OLAF'S APPLICATION-WE	5,700.00*			2840 297 431109	357	101000		
79098	70032S 1019 PHIL JENSEN	1,272.00							
1	11/15/17 '17 ST OLAF'S HERBICIDE-WEED	472.00			2840 297 431109	222	101000		
2	11/15/17 '17 ST OLAF'S APPLICATION-WE	800.00*			2840 297 431109	357	101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79099	70060S	5723	STEPHEN PALMER	1,192.00					
1	07/18/17	'17 ST OLAF'S HERBICIDE-WEED		392.00			2840 297 431109	222	101000
2	07/18/17	'17 ST OLAF'S APPLICATION-WE		800.00*			2840 297 431109	357	101000
79100	70024S	5886	NICK COWGER	1,192.00					
1	07/24/17	'17 ST OLAF'S HERBICIDE-WEED		392.00			2840 297 431109	222	101000
2	07/24/17	'17 ST OLAF'S APPLICATION-WE		800.00*			2840 297 431109	357	101000
79101	69956S	1016	ELLIS CATTLE CO.	3,827.25					
1	07/27/17	'17 ST OLAF'S HERBICIDE-WEED		2,057.25			2840 297 431109	222	101000
2	07/27/17	'17 ST OLAF'S APPLICATION-WE		1,770.00*			2840 297 431109	357	101000
79102	70030S	5501	PECK FAMILY LIMITED PARTNERSHIP	3,816.00					
1	07/13/17	'17 ST OLAF'S HERBICIDE-WEED		1,416.00			2840 297 431109	222	101000
2	07/13/17	'17 ST OLAF'S APPLICATION-WE		2,400.00*			2840 297 431109	357	101000
79103	69989S	3735	LAZY EL RANCH CORP	697.41					
1	08/15/17	'17 ST OLAF'S HERBICIDE-WEED		697.41			2840 297 431109	222	101000
79104	70022S	1024	NELSON RANCH	4,000.00					
1	08/02/17	'17 ST OLAF'S HERBICIDE-WEED		1,100.00			2840 297 431109	222	101000
2	08/02/17	'17 ST OLAF'S APPLICATION-WE		2,900.00*			2840 297 431109	357	101000
79105	69917S	6407	BENCH RANCH LLC	2,000.00					
1	08/12/17	'17 ST OLAF'S HERBICIDE-WEED		272.00			2840 297 431109	222	101000
2	08/12/17	'17 ST OLAF'S APPLICATION-WE		1,728.00*			2840 297 431109	357	101000
79106	70047S	6408	ROBERT H JOSEPH	1,308.95					
1	08/21/17	'17 ST OLAF'S HERBICIDE-WEED		107.95			2840 297 431109	222	101000
2	08/21/17	'17 ST OLAF'S APPLICATION-WE		1,201.00*			2840 297 431109	357	101000
79107	69980S	30	JOHN STAMPFEL	1,192.00					
1	08/12/17	'17 ST OLAF'S HERBICIDE-WEED		392.00			2840 297 431109	222	101000
2	08/12/17	'17 ST OLAF'S APPLICATION-WE		800.00*			2840 297 431109	357	101000
79108	70050S	1033	RONALD FERSTER	396.13					
1	08/28/17	'17 ST OLAF'S HERBICIDE-WEED		396.13			2840 297 431109	222	101000
79109	69934S	6409	CHARLES BERTA	2,392.85					
1	06/21/17	'17 ST OLAF'S HERBICIDE-WEED		522.85			2840 297 431109	222	101000
2	06/21/17	'17 ST OLAF'S APPLICATION-WE		1,870.00*			2840 297 431109	357	101000

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79110	69990S	1017	LEE HITCHNER	3,648.82					
1	08/26/17	'17 ST OLAF'S HERBICIDE-WEED		1,256.32			2840 297 431109	222	101000
2	08/26/17	'17 ST OLAF'S APPLICATION-WE		2,392.50*			2840 297 431109	357	101000
79111	70005S	201	MENTAL HEALTH CENTER	3,901.25					
1	QTR2 01/02/18	QTR 2 MENTAL HEALTH 7/17-6/18		3,901.25			1000 216 440400	357	101000
79112	69988S	3440	LAUREL OUTLOOK	45.00					
1	12/21/17	ANNUAL SUBSCRIPTION-EXTENSION		45.00			2290 249 450410	330	101000
79113	70025S	238	NORTHERN ENERGY	313.00					
1	3072640198	12/20/17 PROPANE GEN CRTHSE-COMMUNI		313.00			2900 273 420480	220	101000
79114	69906S	2866	ALCOPRO, INC	221.00					
1	207133-IN	12/08/17 DRY GAS BRIDGER PD-DUI		170.00			2950 209 420100	220	101000
2	207133-IN	12/08/17 SHIPPING-DUI		51.00*			2950 209 420100	312	101000
79115	69920S	6410	BLUE CROSS MEDICARE ADVANTAGE	213.28					
1	12/28/17	202008 JAN '18 INS PREMIUM		213.28			7380 362002		101000
79116	70064S	5623	THIRD SIGNAL, LLC	2,500.00					
1	12/01/17	BALANCE DRAFT RFP CALL EQUIP-9		2,500.00			2850 209 420750	945	101000
79117	70003S	6411	MARTY TOMLIN	25.91					
1	12/19/17	WITNESS FEE-JP		12.00			1000 211 410340	394	101000
2	12/19/17	MILEAGE 26-JP		13.91			1000 211 410340	394	101000
79118	69992S	6412	LEZA VARGAS	48.38					
1	12/19/17	WITNESS FEE-JP		12.00			1000 211 410340	394	101000
2	12/19/17	MILEAGE 68-JP		36.38			1000 211 410340	394	101000
79119	69983S	6413	JOYCE KELLEY	63.36					
1	12/19/17	WITNESS FEE-JP		12.00			1000 211 410340	394	101000
2	12/19/17	MILEAGE 96-JP		51.36			1000 211 410340	394	101000
79120	69963S	2779	GENERAL DISTRIBUTING CO.	149.27					
1	599614	12/20/17 LENS COVER-RL SHOP		149.27			2110 218 430200	220	101000
79121	70028S	790	PACIFIC STEEL & RECYCLING	185.86					
1	6270644	11/30/17 ROUND, PLATE-BRIDGER SHOP		147.01			2130 218 430236	420	101000
2	6274707	12/05/17 ROUND-BRIDGER SHOP		38.85			2130 218 430236	420	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79122	70070S 4242 VALLEY FOODS	8.30							
1	759124 12/14/17 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
79123	70020S 2417 NAPA	1,249.43							
1	827457 11/30/17 PAINT SUPPLIES-RL SHOP	79.84			2110 218 430200	220		101000	
2	827506 11/30/17 BLACK LED, FUSE HOLDER-RL SHOP	8.87			2110 218 430200	220		101000	
3	827789 12/05/17 ORANGE PAINT-RL SHOP	4.99			2110 218 430200	220		101000	
4	827889 12/06/17 SELF ETCHING PRIMER-RL SHOP	33.95			2110 218 430200	220		101000	
5	828154 12/11/17 GREASE-RL SHOP	11.49			2110 218 430200	231		101000	
6	828480 12/14/17 SELF ETCHING PRIMER-RL SHOP	15.98			2110 218 430200	220		101000	
7	828555 12/16/17 FILTERS-RL SHOP	388.24			2110 218 430200	233		101000	
8	828555 12/16/17 OIL STABILIZER-RL SHOP	60.78			2110 218 430200	231		101000	
9	828555 12/16/17 COACH BLACK-RL SHOP	28.97			2110 218 430200	220		101000	
10	828720 12/19/17 CIRCUIT, LED BLK-RL SHOP	14.13			2110 218 430200	233		101000	
11	828779 12/20/17 HOSE-RL SHOP	65.44			2110 218 430200	233		101000	
12	828790 12/20/17 OIL STAB-RL SHOP	60.78			2110 218 430200	231		101000	
13	828790 12/20/17 CABIN AIR FILTER-RL SHOP	78.00			2110 218 430200	233		101000	
14	828816 12/20/17 THRDSEAL-RL SHOP	19.57			2110 218 430200	220		101000	
15	828865 12/20/17 LED LIGHT, CIRCUIT-RL SHOP	20.67			2110 218 430200	233		101000	
16	829168 12/26/17 2.5 DEF-RL SHOP	7.99			2110 218 430200	231		101000	
17	829203 12/27/18 ROPE-RL SHOP	126.99			2110 218 430200	220		101000	
18	829311 12/28/17 FLASHLIGHT-RL SHOP	8.09			2110 218 430200	220		101000	
19	829401 12/29/17 PWRSTEERING FLUID, DIESEL ADD-	40.74			2170 220 430301	231		101000	
20	829405 12/29/17 15W40-RL AIRPORT	41.97			2170 220 430301	231		101000	
21	829338 12/28/17 TOW STRAP, LIGHT-SHERIFF	63.07			2300 209 420100	220		101000	
22	829421 12/29/17 HITCHPIN, TRI BALL-SHERIFF	53.40			2300 209 420100	232		101000	
23	829523 12/30/17 BLISTER PACK LIGHTS-SHERIFF	17.86			2300 209 420100	232		101000	
24	829539 12/30/17 REPLACE BLISTER PACK LIGHTS-SH	-2.38			2300 209 420100	232		101000	
79124	70013S 38 MONTANA LEGISLATIVE SERVICES	1,050.00							
1	34099 12/19/17 2017 MCA/FULL SET - C&R	350.00			1000 202 410900	330		101000	
2	34098 12/19/17 2017 MCA/FULL SET - DIST CRT	350.00			2180 208 410331	330		101000	
4	34097 12/19/17 2017 MCA/FULL SET - CO ATTY	350.00*			1000 210 411100	330		101000	
79125	70065S 4342 THYSSENKRUP ELEVATOR CORPORATION	388.16							
1	3003652640 01/01/18 ELEV MAINT JAN 18-MAR 18-C	388.16			1000 213 411200	366		101000	
79126	69998S 2848 MAIL FINANCE	720.00							
1	N6917971 12/28/17 LEASE 1/28-4/27/18-BLDG	720.00			1000 213 411200	363		101000	

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79127	69972S 1743 HCL TRUCK EQUIPMENT INC.	135.00							
1	22499 12/28/17 PLOW CORNER MARKERS-BRIDGER SH	135.00			2130 218 430236	233		101000	
79128	70009S 807 MONTANA CORRECTIONAL ENT	2,659.30							
1	70564 12/18/17 BACKUP COURTROOM FURNITURE-CO	2,615.00*			1000 213 411200	210		101000	
2	70327 11/30/17 BUS CARDS SCHMALZ-SHERIFF	14.00			2300 209 420100	210		101000	
3	70327 11/30/17 SHIPPING-SHERIFF	6.65			2300 209 420100	312		101000	
4	70640 12/26/17 BUS CARDS THOMPSON, Q-SHERIFF	17.00			2300 209 420100	210		101000	
5	70640 12/26/17 SHIPPING-SHERIFF	6.65			2300 209 420100	312		101000	
79129	69941S 6415 CROSSMATCH TECHNOLOGIES INC	11,549.52							
2	289441 12/28/17 DIGITAL FINGERPRINT SYSTEM-SHE	11,549.52*			2300 209 420100	947		101000	
79130	70023S 6414 NEW PIG CORPORATION	492.96							
1	22366557 12/26/17 BLUE ABSORBENT SOCK-BRIDGER	376.00			2110 218 430200	220		101000	
2	22366557 12/26/17 SHIPPING-BRIDGER SHOP	116.96			2110 218 430200	312		101000	
79131	69915S 1894 BEARTOOTH FIRE PROTECTION	60.00							
4	3645 11/15/17 FIRE EXTINGUISHER 10-6-SHERIFF	60.00			2300 209 420100	220		101000	
79132	69936S 2840 CHIEF SUPPLY	21.48							
1	323584 12/19/17 BATTERY-SHERIFF	12.99			2300 209 420100	210		101000	
2	323584 12/19/17 SHIPPING-SHERIFF	8.49			2300 209 420100	312		101000	
79133	70058S 736 SIRCHIE	151.85							
1	328911-IN 12/13/17 BAGS, TAGS, TIES-SHERIFF	122.47			2300 209 420100	220		101000	
2	328911-IN 12/13/17 SHIPPING-SHERIFF	29.38			2300 209 420100	312		101000	
79134	69907S 1760 ALEX NIXON	245.16							
1	11/16/17 RT RL/BLGS INV COMMIT HRG-CO A	64.20			1000 210 411100	370		101000	
2	11/17/17 RT RL/BLGS INV COMMIT HRG-CO A	31.20			1000 210 411100	370		101000	
3	11/27/17 RT RL/BLGS ST V BLANTON-CO ATT	31.20			1000 210 411100	370		101000	
4	11/30/17 RT RL/BLGS MCAA TRNG-CO ATTY	31.20			1000 210 411100	370		101000	
5	12/01/17 RT RL/BLGS MCAA TRNG-CO ATTY	31.20			1000 210 411100	370		101000	
6	12/04/17 RT RL/COLUMBUS ST VS BLANTON-C	24.96			1000 210 411100	370		101000	
7	12/07/17 RT RL/BLGS ALT BRD MTG-CO ATTY	31.20			1000 210 411100	370		101000	
79135	70055S 6246 SHANNON FOLEY	64.20							
1	12/01/17 RT RL/BLGS MCAA TRNG-CO ATTY	64.20			1000 210 411100	370		101000	

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79136	70021S	481 NATIONAL DISTRICT ATTORNEYS		105.00					
1	118653	12/19/17 NDAA '18 DUES/ALEX NIXON-CO AT		105.00*			1000 210 411100	330	101000
79137	69949S	6072 DONEY CROWLEY PC		418.50					
2	27118	12/08/17 CIVIL GENERAL REPRESENTATION-C		418.50			1000 210 411100	352	101000
79138	70034S	6417 PRAETORIAN DIGITAL		1,768.00					
1	10133-1001	01/03/18 26 USER TRNG ACCESS-SHERIFF		1,768.00			2300 209 420100	380	101000
79139	69974S	6418 J-WASH		46.00					
1	11/28/17	CAR WASH 10-1-SHERIFF		8.00			2300 209 420100	361	101000
2	11/28/17	CAR WASH 10-12-SHERIFF		8.00			2300 209 420100	361	101000
3	11/16/17	CAR WASH 10-16-SHERIFF		10.00			2300 209 420100	361	101000
4	11/30/17	CAR WASH 10-4-SHERIFF		12.00			2300 209 420100	361	101000
5	11/24/17	CAR WASH 10-5-SHERIFF		8.00			2300 209 420100	361	101000
79140	70062S	5641 SUBWAY OF RED LODGE		5.10					
1	2595	12/20/17 PRISONER MEALS-SHERIFF		5.10			2300 209 420230	370	101000
79141	69970S	5742 HANDY SERVICES OF MONTANA, LLC		1,027.10					
1	198	12/31/17 12 TYPES STATEMENTS-SHERIFF		1,027.10*			2300 209 420100	390	101000
79142	69952S	1892 DUNNE COMMUNICATIONS INC		4,850.00					
1	17-1207-1	12/07/17 RESEARCH TOWERS-COMMUNICATI		4,850.00			2900 273 420480	357	101000
79143	69954S	5259 E-STOP BUSINESS LICENSING		72.00					
1	32635	12/24/17 501853 2 STORAGE TANKS-JOLIET		72.00			2110 218 430200	330	101000
79144	70079S	711 YELLOWSTONE CO FINANCE		800.00					
5	4780	11/07/17 HOUSING NOV '17 CHAMBERS, CHRI		700.00			2300 209 420240	392	101000
6	5129	11/24/17 HOUSING NOV '17 ULRICH, DEREK		100.00			2300 209 420240	392	101000
79145	69962S	5906 GALLATIN COUNTY DETENTION CENTER		138.00					
5	79800	11/12/17 HOUSING NOV '17 FELLOWS, DANIE		138.00			2300 209 420240	392	101000
79146	70011S	6419 MONTANA DEPT OF LIVESTOCK		60.00					
1	08/29/17	BRAND INSP HORSES LYDALL-SHERI		60.00			2300 209 420100	351 21	101000
79147	69912S	4492 BALCO UNIFORM CO., INC.		1,656.60					
1	47916-2	12/04/17 CARRIER W TAGS MCQUILLAN-SHER		209.99			2300 209 420100	226	101000
2	48019	12/06/17 BADGE BOB REED-SHERIFF		51.10			2300 209 420100	226 25	101000
3	48019	12/06/17 SHIPPING-SHERIFF		10.85			2300 209 420100	312	101000
4	47916-3	12/12/17 VEST MCQUILLAN-SHERIFF		900.00			2300 209 420100	226	101000
5	48094	12/12/17 BLACK SHIRTS E THOMPSON-SHERIF		106.00			2300 209 420100	226	101000

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6	48094 12/12/17 SHIPPING-SHERIFF	5.95			2300 209 420100	312	101000		
7	48339-1 12/15/17 LS SHIRT/JKT/HOLSTER KRAMER-S	169.00			2300 209 420100	226	101000		
8	48339-1 12/15/17 SHIPPING-SHERIFF	15.10			2300 209 420100	312	101000		
9	48339-2 12/19/17 2 PANTS KRAMER-SHERIFF	86.00			2300 209 420100	226	101000		
10	48000-2 12/27/17 2 PANTS E THOMPSON-SHERIFF	96.00			2300 209 420100	226	101000		
11	48000-2 12/27/17 SHIPPING-SHERIFF	6.61			2300 209 420100	312	101000		
79148	70052S 3702 RONNING AUTO TRUCK & TRACTOR	1,003.00							
1	11306 09/07/17 10-7 OIL/AIR FILTER-SHERI	45.00			2300 209 420100	232	101000		
2	11306 09/07/17 10-7 OIL-SHERIFF	35.00			2300 209 420100	231	101000		
3	11306 09/07/17 10-7 LABOR-SHERIFF	9.00			2300 209 420100	361	101000		
4	11458 10/04/17 10-3 JEFF OIL FILTER-SHERIFF	10.00			2300 209 420100	232	101000		
5	11458 10/04/17 10-3 JEFF OIL-SHERIFF	35.00			2300 209 420100	231	101000		
6	11458 10/04/17 10-3 JEFF LABOR-SHERIFF	9.00			2300 209 420100	361	101000		
8	11506 10/13/17 10-8-FILTERSHERRIFF	10.00			2300 209 420100	232	101000		
9	11506 10/13/17 10-8 OIL-SHERIFF	42.50			2300 209 420100	231	101000		
10	11506 10/13/17 10-8 LABOR-SHERIFF	14.50			2300 209 420100	361	101000		
12	11674 11/15/17 10-10 OIL FILTER, BULBS-SHERIF	42.00			2300 209 420100	232	101000		
13	11674 11/15/17 10-10 OIL-SHERIFF	30.00			2300 209 420100	231	101000		
14	11674 11/15/17 10-10 LABOR-SHERIF	52.00			2300 209 420100	361	101000		
15	11754 12/07/17 10-7 OIL FILTER-SHERIFF	10.00			2300 209 420100	232	101000		
16	11754 12/07/17 10-7 OIL-SHERIFF	35.00			2300 209 420100	231	101000		
17	11754 12/07/17 10-7 LABOR-SHERIFF	9.00			2300 209 420100	361	101000		
18	11798 12/18/17 10-8 REP KIT, AC LINES-SHERIF	495.00			2300 209 420100	232	101000		
19	11798 12/18/17 10-8 LABOR REPAIRS-SHERIFF	80.00			2300 209 420100	361	101000		
20	11824 12/22/17 10-14 OIL FILTER-SHERIFF	10.00			2300 209 420100	232	101000		
21	11824 12/22/17 10-14 OIL-SHERIFF	18.00			2300 209 420100	231	101000		
22	11824 12/22/17 10-14 LABOR-SHERIFF	12.00			2300 209 420100	361	101000		
79149	70008S 1118 MONTANA ASSOCIATION OF COUNTY	175.00							
1	12/29/17 ANNUAL DUES-SUPT SCHOOL	175.00			1000 236 411600	330	101000		
79150	70066S 177 TIRE-RAMA	1,517.40							
1	1050296409 12/06/17 XSNOPLS TIRE-BRIDGER SHOP	1,517.40*		430	2110 218 430200	239	101000		
79151	70046S 3544 RIVERSIDE REPAIR	1,478.49							
1	30418 12/08/17 PARTS '7 FORD 150-WEED	701.82			2190 246 431100	232	101000		
2	30418 12/08/17 LABOR 7 FORD 150-WEED	612.50			2190 246 431100	361	101000		
3	30422 12/08/17 PARTS '8 FORD IG SWITCH TAURUS	113.17			1000 213 411200	232	101000		
4	30422 12/08/17 LABOR '08 FORD TAURUS-CO BLDGS	51.00			1000 213 411200	361	101000		

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79152	70087S	6391 KAMP IMPLEMENT CO		7,237.20								
1	CT87308	12/07/17 PARTS-RL SHOP		7,538.67		214	2130	218	430236	233		101000
2	CT87308	12/07/17 FREIGHT-RL SHOP		212.85*		214	2130	218	430236	312		101000
3	CT87887	12/13/17 PARTS-RL SHOP		658.75		214	2130	218	430236	233		101000
4	CT87887	12/13/17 FREIGHT-RL SHOP		130.43*		214	2130	218	430236	312		101000
5	CT87973	12/14/17 CR PARTS-RL SHOP		-1,303.50		214	2130	218	430236	233		101000
79153	70086S	87 INLAND TRUCK PARTS		649.28								
4	1-58514	12/12/17 AXLE PARTS-RL SHOP		537.00		214	2110	218	430200	233		101000
5	1-58514	12/12/17 FREIGHT-RL SHOP		112.28		214	2110	218	430200	312		101000
79154	70083S	6 BIG SKY LINEN - BLGS REX		185.18								
4	320012	11/28/17 RUGS - CRTHS		25.66			1000	213	411200	390		101000
5	320012	11/28/17 RUGS - ANNEX		49.97			1000	213	411200	390		101000
6	320012	11/28/17 RUGS - ADMIN		16.96			1000	213	411200	390		101000
7	323927	12/26/17 RUGS - CRTHS		25.66			1000	213	411200	390		101000
8	323927	12/26/17 RUGS - ANNEX		49.97			1000	213	411200	390		101000
9	323927	12/26/17 RUGS - ADMIN		16.96			1000	213	411200	390		101000
79155	70084S	2851 CARBON EQUIPMENT REPAIR INC		418.65								
1	9500	11/21/17 BATTERY CABLE, TERMINAL-BRIDGE		58.65		411	2110	218	430200	233		101000
2	9500	11/21/17 LABOR ELECTIC PROBLEMS-BRIDGER		360.00		411	2110	218	430200	362		101000
79156	70090S	33 TOWN & COUNTRY SUPPLY ASSN		151.46								
1	1257	12/06/17 PAINT MARKER-BRIDGER SHOP		7.78			2110	218	430200	220		101000
2	1717	12/15/17 T-POSTS-BRIDGER AIRPORT		134.70			2170	220	430302	230		101000
3	1969	12/20/17 HITCH PINS-BRIDGER SHOP		8.98			2110	218	430200	220		101000
79157	70088S	6420 MONTANA COALITION AGAINST		250.00								
1	12/30/17	'18 MEMBERSHIP DUES-CO ATTY		250.00*			1000	210	411100	330	23	101000
79158	70089S	6377 TESSA BRANGERS		64.20								
1	12/27/17	RT RL/BLGS CLIENT MTG-CO ATTY		64.20*			1000	210	411100	330	23	101000
79159	70085S	4007 FM 99 -- THE MOUNTAIN		460.00								
1	17120141	12/31/17 CHRISTMAS/NEW YEARS AD-DUI		460.00			2950	209	420100	330		101000
			# of Claims	196	Total:							631,903.21

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 12/17

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$77,738.92
2110 ROAD FUND	
101000 CASH	\$361,993.47
2130 BRIDGE FUND	
101000 CASH	\$20,128.86
2160 FAIR FUND	
101000 CASH	\$552.73
2170 AIRPORT FUND	
101000 CASH	\$1,386.34
2180 DISTRICT COURT	
101000 CASH	\$1,693.14
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,596.90
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,514.07
2300 PUBLIC SAFETY FUND	
101000 CASH	\$28,467.54
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.36
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.65
2840 WEED GRANT FUND	
101000 CASH	\$112,085.71
2850 911 EMERGENCY	
101000 CASH	\$3,911.49
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$5,420.42
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$56.95
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$5,500.00
2950 DUI TASK FORCE	
101000 CASH	\$1,247.56
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,003.28
Total:	\$631,903.21