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CARBON COUNTY  
Claim Details  
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
75359	66487S	5281 KEVIN NICHOLS		368.89					
1	65216562	04/28/16 LODGING JUDGE SCH BLGS-JP		291.69			1000 211 410340	370	101000
2	04/28/16	RT RL/BLGS JUDGE SCH-JP		31.20			1000 211 410340	370	101000
3	04/28/16	MEALS BLGS JUDGE SCH-JP		46.00			1000 211 410340	370	101000
75360	66428S	615 ARMSTRONG PEST CONTROL		65.00					
1	114990	04/13/16 APR '16 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
75361	66450S	1769 CENTURY LINK		1,630.80					
1	407209070	04/08/16 APR '16 MT EMER BUNDLE - 9		1,630.80			2850 209 420750	345	101000
75362	66527S	5294 STILLWATER COUNTY FINANCE DEPT.		684.23					
1	685	04/01/16 MAR '16 RENT/UTIL - DIST CRT		684.23			2180 208 410331	357	101000
75363	66432S	180 BEARTOOTH BILLINGS CLINIC		24,594.82					
1	04/22/16	MAR '16 BIOTERRORISM		19,844.25			2979 214 440190	398	101000
2	04/22/16	MAR '16 COUNTY NURSE		4,750.57			1000 214 440190	398	101000
75364	66516S	4806 RED LODGE BEVERAGES, INC.		221.50					
2	920411	03/31/16 DISP RENT JAN,FEB,MAR-JP		30.00*			1000 211 410340	210	101000
3	924561	04/13/16 WATER-JP		32.00*			1000 211 410340	210	101000
4	920412	03/31/16 DISP RENT JAN,FEB,MAR-DIST CRT		30.00			2180 208 410331	210	101000
5	920398	03/31/16 DISP RENT JAN,FEB,MAR-CO ATTY		24.00			1000 210 411100	210	101000
6	924559	04/13/16 WATER-CO ATTY		40.50			1000 210 411100	210	101000
7	920415	03/31/16 DISP RENT JAN,FEB,MAR-SHERIFF		30.00			2300 209 420100	210	101000
8	924558	04/13/16 WATER-SHERIFF		35.00			2300 209 420100	210	101000
75365	66491S	2933 LEXISNEXIS		93.00					
1	1603382904	03/31/16 MAR '16 ONLINE CHARGES-CO		93.00			1000 210 411100	330	101000
75366	66445S	1609 BURTELL FIRE PROTECTION, INC.		300.00					
1	201929	05/02/16 '16 ANN FIRE SPRINKLER INSP-CR		300.00			1000 213 411200	390	101000
75367	66444S	75 BRIDGER WATER		108.91					
2	0090-00	05/01/16 APR '16 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	05/01/16 APR '16 BRIDGER AIRPORT		75.68			2170 220 430302	340	101000
75368	66536S	31 TOWN OF JOLIET		295.85					
1	161A-00	04/29/16 APR '16 -EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	04/29/16 APR '16 -JOLIET SHOP		181.87			2110 218 430200	340	101000

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75369	66497S 1951 MONTANA DAKOTA UTILITIES	322.12								
2	8875011000 04/27/16 APR '16 - JOLIET SHOP	172.36			2110 218 430200	340	101000			
4	6975011000 04/27/16 APR '16 - JOLIET SHOP	49.37			2110 218 430200	340	101000			
8	5274011000 04/25/16 APR '16 - BRIDGER SHOP	73.03			2110 218 430200	340	101000			
9	2285011000 04/27/16 APR '16 - EXTENSION OFFIC	27.36			1000 213 411200	340	101000			
75370	66515S 4873 RDO EQUIPMENT CO.	2,848.09								
1	P06330 04/04/16 KIT-JOLIET SHOP	348.00			2110 218 430200	233	101000			
3	P06455 04/06/16 FITTINGS ROTARY BROOM-JOLIET S	22.77			2130 218 430236	233	101000			
4	P06455 04/06/16 SHIPPING-JOLIET SHOP	21.15			2130 218 430236	312	101000			
5	P06417 04/06/16 ROTARY BROOM-JOLIET SHOP	956.43			2130 218 430236	233	101000			
6	P06417 04/06/16 FREIGHT-JOLIET SHOP	73.25			2130 218 430236	312	101000			
7	P06892 04/19/16 BREATHER, KIT-RL SHOP	228.94			2110 218 430200	233	101000			
9	P06966 04/20/16 DIESEL EXHAUST-JOLIET SHOP	39.96			2110 218 430200	231	101000			
10	P12904 04/20/16 36" LATH-JOLIET SHOP	33.00			2110 218 430200	242	101000			
11	P07003 04/21/16 BREATHER-JOLIET SHOP	27.47			2110 218 430200	233	101000			
14	P07003 04/21/16 SHIPPING-JOLIET SHOP	19.54			2110 218 430200	312	101000			
15	P07125 04/25/16 HOSES-JOLIET SHOP	331.13			2110 218 430200	233	101000			
16	P07125 04/25/16 SHIPPING-JOLIET SHOP	58.81			2110 218 430200	312	101000			
17	P07198 04/26/16 WINDOWPANE/KIT JOE BLADE-JOLIE	687.64			2110 218 430200	233	101000			
75371	66509S 156 NORTHWESTERN ENERGY	356.10								
1	0794484-6 04/07/16 APR '16 BRIDGER SHOP	253.28			2110 218 430200	340	101000			
2	1494870-7 04/07/16 APR '16 TOWER/LANGSTAFF RD	50.88			2900 273 420480	340	101000			
3	1562561-9 04/07/16 APR '16 TOWER/LANGSTAFF RD	17.42			2900 273 420480	340	101000			
4	1966635-3 04/07/16 APR '16 BRIDGER AIRPORT	34.52			2170 220 430302	340	101000			
75372	66509S 156 NORTHWESTERN ENERGY	1,535.65								
1	0713164-2 04/07/16 APR '16 -BRIDGER AIRPORT	105.95			2170 220 430302	340	101000			
2	0713177-4 04/06/16 EDGAR #1 LIGHTS	197.77			2501 279 510100	340	101000			
3	0713179-0 04/06/16 EDGAR REPEATER	12.84			2900 273 420480	340	101000			
4	0713209-5 04/06/16 APR '16 -JOLIET SHOP	12.35			2110 218 430200	340	101000			
6	0713211-1 04/06/16 APR '16 -JOLIET SHOP	105.99			2110 218 430200	340	101000			
7	0713214-5 04/06/16 APR '16 -EXTENSION OFFICE	264.42			1000 213 411200	340	101000			
8	0713224-4 04/06/16 APR '16 -WEED	267.02			2190 246 431100	340	101000			
9	2093213-3 04/06/16 APR '16 JOLIET SHOP	569.31			2110 218 430200	340	101000			
75373	66529S 1946 TCT	109.00								
1	100694835 04/01/16 APR '16 WIRELESS-WEED	109.00			2190 246 431100	345	101000			
75374	66545S 5574 WEX	3,624.49								
3	44950300 04/30/16 FUEL CARRINGTON-SHERIFF	376.79			2300 209 420100	231	101000			
4	44950300 04/30/16 FUEL CROFT-SHERIFF	382.54			2300 209 420100	231	101000			
9	44950300 04/30/16 FUEL GLICK-SHERIFF	256.77			2300 209 420100	231	101000			
10	44950300 04/30/16 FUEL HOLLAND-SHERIFF	54.96			2300 209 420100	231	101000			
11	44950300 04/30/16 FUEL JUAREZ-ENV HEALTH	108.29			1000 215 440160	231	101000			

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12	44950300 04/30/16 FUEL KOHLEY-DES	104.56			1000 252 420760	231	101000			
13	44950300 04/30/16 FUEL MAHONEY-SHERIFF	536.66			2300 209 420100	231	101000			
18	44950300 04/30/16 FUEL MCJUNKIN-SHERIFF	399.91			2300 209 420100	231	101000			
19	44950300 04/30/16 FUEL MCQUILLAN-SHERIFF	348.54			2300 209 420100	231	101000			
33	44950300 04/30/16 FUEL NEIBAUER-SHERIFF	54.85			2300 209 420100	231	101000			
34	44950300 04/30/16 FUEL OSTWALD-WEED	47.42			2190 246 431100	231	101000			
35	44950300 04/30/16 FUEL REED-SHERIFF	53.58			2300 209 420100	231	101000			
36	44950300 04/30/16 FUEL SCHMALZ-SHERIFF	155.57			2300 209 420100	231	101000			
44	44950300 04/30/16 FUEL THOMPSON-SHERIFF	702.13			2300 209 420100	231	101000			
47	44950300 04/30/16 FUEL TUCKER-COMMISSIONER	22.92			1000 201 410100	231	101000			
48	44950300 04/30/16 CAR WASHES-SHERIFF	19.00			2300 209 420100	361	101000			
75375	66519S 233 REPUBLIC SERVICES #892	660.19								
1	570140 04/28/16 APR '16 -ADMIN BLDG	65.50			1000 213 411200	395	101000			
2	570140 04/28/16 APR '16 -COURTHOUSE	134.53			1000 213 411200	395	101000			
3	570140 04/28/16 APR '16 -ANNEX	46.77			1000 213 411200	395	101000			
4	570140 04/28/16 APR '16 -AIRPORT	93.02			2170 220 430301	395	101000			
5	570140 04/28/16 APR '16 -RL SHOP	93.02			2110 218 430200	395	101000			
6	570140 04/28/16 APR '16 -BRIDGER SHOP	94.89			2110 218 430200	395	101000			
7	570140 04/28/16 APR '16 -FAIR	94.89			2160 251 460200	395	101000			
8	570140 04/28/16 APR '16 -WEED	37.57			2190 246 431100	395	101000			
75376	66510S 877 PAETEC	173.14								
21	59372778 04/29/16 962-3967, 4358 WEED	116.39			2190 246 431100	345	101000			
27	59372778 04/29/16 962-2244 EXTENSION OFFIC	56.75			2290 249 450410	345	101000			
75377	66518S 158 RED LODGE WATER DEPT	285.08								
1	03075-00 04/28/16 APR '16 - CRTHSE	109.11			1000 213 411200	340	101000			
2	03101-00 04/28/16 APR '16 - ADMIN	63.61			1000 213 411200	340	101000			
3	03110-00 04/28/16 APR '16 - NEW ANNEX	62.46			1000 213 411200	340	101000			
5	06007-00 04/28/16 APR '16 - RED LODGE SHOP	24.95			2110 218 430200	340	101000			
7	06038-00 04/28/16 APR '16 - AIRPORT	24.95			2170 220 430301	340	101000			
75378	66492S 1321 M & M SALES & SERVICES	234.05								
1	10068 03/28/16 SERV OIL CARBON 1-SHERIFF	29.10			2300 209 420100	231	101000			
2	10068 03/28/16 SERV PARTS CARBON 1-SHERIFF	6.60			2300 209 420100	232	101000			
3	10068 03/28/16 SERV LABOR CARBON 1-SHERIFF	10.00			2300 209 420100	361	101000			
4	10071 03/31/16 SERV OIL DODGE PU-SHERIFF	33.95			2300 209 420100	231	101000			
5	10071 03/31/16 SERV PARTS DODGE PU-SHERIFF	6.50			2300 209 420100	232	101000			
6	10071 03/31/16 SERV LABOR DODGE PU-SHERIFF	10.00			2300 209 420100	361	101000			
7	10076 04/11/16 SERV OIL 10-2-SHERIFF	29.10			2300 209 420100	231	101000			
8	10076 04/11/16 SERV PARTS 10-2-SHERIFF	6.50			2300 209 420100	232	101000			
9	10076 04/11/16 SERV LABOR 10-2-SHERIFF	10.00			2300 209 420100	361	101000			
10	10078 04/14/16 SERV OIL 5W20 10-5-SHERIFF	29.10			2300 209 420100	231	101000			
11	10078 04/14/16 SERV PARTS 10-5-SHERIFF	7.50			2300 209 420100	232	101000			
12	10078 04/14/16 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361	101000			
13	10079 04/18/16 SERV OIL 5W20 10-4-SHERIFF	29.10			2300 209 420100	231	101000			

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14	10079	04/18/16	SERV PARTS 10-4-SHERIFF	6.60			2300	209	420100	232		101000
15	10079	04/18/16	SERV LABOR 10-4-SHERIFF	10.00			2300	209	420100	361		101000
75379	66509S	156	NORTHWESTERN ENERGY	2,617.99								
1	0713129-5	04/08/16	BELFRY #2 LIGHTS	270.74			2502	282	510100	340		101000
2	0713524-7	04/14/16	FAIR	575.10			2160	251	460200	340		101000
3	0713525-4	04/13/16	R.L. AIRPORT	320.54			2170	220	430301	340		101000
5	0713546-0	04/15/16	APR '16-COURTHOUSE	1,451.61			1000	213	411200	340		101000
75380	66438S	6	BIG SKY LINEN - BLGS REX	161.48								
1	236227	03/29/16	MOPS-3 BLDGS	8.09			1000	213	411200	390		101000
4	237157	04/05/16	RAGS-3 BLDGS	14.78			1000	213	411200	390		101000
5	238124	04/12/16	MOPS, RAGS-3 BLDGS	15.02			1000	213	411200	390		101000
6	239060	04/19/16	RUGS - CRTHS	25.66			1000	213	411200	390		101000
7	239060	04/19/16	RUGS - ANNEX	50.18			1000	213	411200	390		101000
8	239060	04/19/16	RUGS - ADMIN	16.96			1000	213	411200	390		101000
9	239060	04/19/16	RAGS-ADMIN	16.01			1000	213	411200	390		101000
11	240013	04/26/16	MOPS-3 BLDGS	14.78			1000	213	411200	390		101000
75381	66434S	127	BEARTOOTH ELECTRIC COOP	68.69								
1	767600	04/01/16	EAST BENCH TOWER SITE-COMMUNIC	68.69			2900	273	420480	340		101000
75382	66537S	105	TRACTOR & EQUIPMENT CO.	1,253.60								
1	BLCS622638	04/19/16	TUBE-JOLIET SHOP	5.77			2110	218	430200	231		101000
2	BLCS622638	04/19/16	50 PAK SOS-JOLIET SHOP	781.00			2110	218	430200	220		101000
3	BLCS622637	04/19/16	FILTERS-JOLIET SHOP	440.66			2110	218	430200	233		101000
4	BLCS621080	03/28/16	PLUG, CAP-JOLIET SHOP	26.17			2110	218	430200	233		101000
75383	66449S	41	CENTURY LINK	922.91								
1	04/16/16	446-0117	9-1-1	47.95			2850	209	420750	345		101000
2	04/16/16	446-0205	RED LODGE AIRPORT	114.98*			2170	220	430301	345		101000
3	04/16/16	446-0395	RED LODGE AIRPORT	49.31*			2170	220	430301	345		101000
4	04/16/16	446-1382	ADMIN	141.94			1000	213	411200	345		101000
5	04/16/16	446-1780	CRTHSE	125.95			1000	213	411200	345		101000
6	04/16/16	446-1790	RL SHOP	97.94			2110	218	430200	345		101000
7	04/16/16	446-1842	EOC	87.98			2850	209	420750	345		101000
8	04/16/16	446-2935	NEW ANNEX	91.99			1000	213	411200	345		101000
9	04/16/16	662-9826	BRIDGER SHOP	83.93			2110	218	430200	345		101000
12	04/16/16	962-9977	JOLIET SHOP	40.47			2110	218	430200	345		101000
13	04/16/16	962-9977	EXTENSION	40.47			2290	249	450410	345		101000
75384	66540S	3192	VERIZON WIRELESS	343.92								
1	9763818014	04/15/16	425-0547 MAHONEY - SHERIFF	40.03*			2300	209	420100	345		101000
2	9763818014	04/15/16	425-0658 NEIBAUER - SHERIF	40.01*			2300	209	420100	345		101000
3	9763818014	04/15/16	425-2009 GLICK-SHERIFF	40.01*			2300	209	420100	345		101000
4	9763818014	04/15/16	425-3245 CARRINGTON-SHERIF	38.01*			2300	209	420100	345		101000
5	9763818014	04/15/16	426-0110 MCJUNKIN - SHERIF	40.01*			2300	209	420100	345		101000

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6	9763818014 04/15/16 426-0111 THOMPSON - SHERIF	40.01*			2300 209 420100	345	101000			
7	9763818014 04/15/16 426-0112 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000			
8	9763818014 04/15/16 426-0138 BRDBND CRD - SHER	-14.19*			2300 209 420100	345	101000			
9	9763818014 04/15/16 426-0172 BRDBND CRD - SHER	40.01*			2300 209 420100	345	101000			
10	9763818014 04/15/16 426-0213 BRDBND CRD - SHER	40.01*			2300 209 420100	345	101000			
75385	66455S 2932 CLEARFLY COMMUNICATIONS	1,029.41								
5	111719 05/01/16 APR '16 PHONE SYSTEM-CRTHS	705.66			1000 213 411200	345	101000			
6	111719 05/01/16 APR '16 PHONE SYSTEM-ADM	323.75			1000 213 411200	345	101000			
75386	66471S 2450 EXTENSION SERVICE	2,916.67								
1	APR '16 04/21/16 APR '16 SALARY BAILEY-EXTEN	2,916.67			2290 249 450410	357	101000			
75387	66509S 156 NORTHWESTERN ENERGY	2,028.12								
2	1901406-7 04/13/16 APR '16 R. L. AIRPORT	13.92			2170 220 430301	340	101000			
3	0309279-8 04/14/16 APR '16 ADMIN BLDG	914.87			1000 213 411200	340	101000			
4	0689401-8 04/14/16 RED LODGE MTN TRANSMT	53.29			2900 273 420480	340	101000			
6	1874672-7 04/14/16 APR '16 -RED LODGE SHOP	631.10			2130 218 430236	340	101000			
7	3131963-5 04/13/16 APR '16 -R. L. AIRPORT	33.89			2170 220 430301	340	101000			
8	3277079-4 04/14/16 APR '16 -NEW ANNEX	381.05			1000 213 411200	340	101000			
75388	66499S 2075 MONTANA INTERACTIVE	214.20								
2	967862 03/31/16 568 BURN PERMITS IVR-DES	85.20*			1000 252 420760	357	101000			
3	967862 03/31/16 43 BURN PERMITS	129.00*			1000 252 420760	357	101000			
75389	66541S 3415 VERIZON WIRELESS, BELLEVUE	720.94								
5	9764112500 04/20/16 425-0115 MAHONEY-SHERIFF	53.51*			2300 209 420100	345	101000			
6	9764112500 04/20/16 425-0121 KOHLEY DES	38.51			1000 252 420760	345	101000			
7	9764112500 04/20/16 425-0122 GREWELL COMM	23.77			1000 201 410100	345	101000			
11	9764112500 04/20/16 425-0293 MCQUILLAN SHERIFF	53.51*			2300 209 420100	345	101000			
14	9764112500 04/20/16 425-0765 MCJUNKIN-SHERIFF	18.59*			2300 209 420100	345	101000			
15	9764112500 04/20/16 425-1170 OHNSTAD-3 SHOPS	0.00			2110 218 430200	345	101000			
16	9764112500 04/20/16 425-1621 SCHMALZ-SHERIFF	56.21*			2300 209 420100	345	101000			
18	9764112500 04/20/16 425-1872 A NIXON CO ATTY	53.51			1000 210 411100	345	101000			
19	9764112500 04/20/16 425-1980 DPTY CO ATTY	53.51			1000 210 411100	345	101000			
20	9764112500 04/20/16 425-3216 THOMPSON-SHERIFF	19.09*			2300 209 420100	345	101000			
22	9764112500 04/20/16 425-3944 CARD MAINS-JOLIET	30.02			2110 218 430200	345	101000			
23	9764112500 04/20/16 425-4007 JUAREZ-ENV HEALTH	72.22			1000 215 440160	345	101000			
24	9764112500 04/20/16 425-4285 CROFT-SHERIFF	18.59*			2300 209 420100	345	101000			
25	9764112500 04/20/16 425-4286 NEIBAUER-SHERIFF	18.59*			2300 209 420100	345	101000			
26	9764112500 04/20/16 425-4298 CARRINGTON-SHERIF	18.59*			2300 209 420100	345	101000			
27	9764112500 04/20/16 425-4316 GLICK-SHERIFF	18.59*			2300 209 420100	345	101000			
28	9764112500 04/20/16 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345	101000			
29	9764112500 04/20/16 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000			
30	9764112500 04/20/16 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000			
34	9764112500 04/20/16 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345	101000			
36	9764112500 04/20/16 426-4523 KOHLEY-DES	30.02			1000 252 420760	345	101000			

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37	9764112500	04/20/16 855-8454 PARKER BRIDGER SH		24.03			2110 218 430200	345	101000
75390	66511S	6081 PEDERSON LAW OFFICE PLLC		4,500.00					
1	04/25/16	APR '16 CRIMINAL DPTY CO ATTY		4,500.00			1000 210 411100	352	101000
75391	66512S	6090 POLAR SERVICE CENTERS		20.02					
1	E2180431	03/14/16 DUST CAP, CAMLOCK GSKT-BRIDG		20.02			2110 218 430200	233	101000
75392	66469S	421 ELECTION SYSTEMS & SOFTWARE,		5,398.11					
1	962565	04/07/16 LAYOUT CHARGE 6/7/16-ELECTI		910.00			1000 202 410630	390	101000
2	965577	04/21/16 MEDIA PROGRAMING JUNE '16-ELEC		4,401.25			1000 202 410630	390	101000
3	965577	04/21/16 SHIPPING-ELECTIONS		86.86			1000 202 410630	312	101000
75393	66489S	1794 L N CURTIS & SONS		174.73					
1	3168116	03/31/16 HICKORY SHIRT-DES		147.25			1000 252 420760	220	101000
2	3168116	03/31/16 SHIPPING-DES		27.48*			1000 252 420760	312	101000
75394	66429S	4608 BADGEWEST AWARDS & ENGRAVING		18.50					
1	127512	04/05/16 NAME BADGE SWANSON-SUPT SCHOOL		7.50			1000 236 411600	220	101000
2	127512	04/05/16 NAME BADGE KANE-SUPT SCHOOL		7.50			1000 236 411600	220	101000
3	127512	04/05/16 SHIPPING-SUPT SCHOOLS		3.50			1000 236 411600	312	101000
75395	66459S	3033 CRS INC		1,012.60					
1	11520	04/07/16 LEGG BOZEMAN DEAC HOSP-SHE		1,012.60			2300 209 420230	351	101000
75396	66479S	5584 HOUSE OF CLEAN		104.18					
1	159680A	04/12/16 VACUUM PARTS-CO BLG		104.18			1000 213 411200	224	101000
75397	66495S	1490 MONTANA ASSOC OF CLERKS OF DIST		600.00					
1	04/01/16	16-17 ASSOC DUES - DIST CRT		600.00			2180 208 410331	330	101000
75398	66485S	2738 JUDY CHRISTENSEN		27.56					
1	04/11/16	MILEAGE RT BRGR TRNG-ELECTIONS		14.04			1000 202 410630	370	101000
2	04/13/16	MILEAGE RT JOL TRNG-ELECTIONS		13.52			1000 202 410630	370	101000
75399	66533S	5054 TOM KOHLEY		211.20					
1	04/08/16	MILEAGE RT GF GIS CONF-DES		135.20*			1000 252 420760	370	101000
2	04/08/16	MEALS GT GIS CONF-DES		76.00*			1000 252 420760	370	101000
75400	66481S	60 JANE SWANSON-WEBB		471.39					
1	04/06/16	RT JOL SCH IEP-SUPT SCHOOLS		28.08			1000 236 411600	370	101000
2	04/14/16	LODGING GF CERT SCH-TREAS		269.43*			1000 203 410540	370	101000
3	04/11/16	RT RL/BLGS CARPOOL-TREAS		32.40*			1000 203 410540	370	101000
4	04/14/16	RT RL/BLGS CARPOOL-TREAS		32.40*			1000 203 410540	370	101000
5	04/14/16	MEALS GF CERT SCH-TREAS		81.00*			1000 203 410540	370	101000
6	04/25/16	RT RL/JOL SCH MTG-SUPT SCHOOLS		28.08			1000 236 411600	370	101000

05/20/16  
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CARBON COUNTY  
Claim Details  
For the Accounting Period: 4/16

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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
75401	66452S	5326 CHAD MASSAR		32.40					
1	04/11/16	60 MILES APR MTG NO QUORUM-FAI		32.40			2160 251 460200	370	101000
75402	66464S	4318 DANIEL MARK MYDLAND		32.40					
1	04/11/16	60 MILES APR MTG NO QUORUM-FAI		32.40			2160 251 460200	370	101000
75403	66427S	202 ANN BALLARD		10.80					
1	04/11/16	20 MILES APR MTG NO QUORUM-FAI		10.80			2160 251 460200	370	101000
75404	66441S	3037 BILLINGS KUBOTA, INC		132.24					
		SN: 25319							
2	17138	04/12/16 SHEAR BOLT-CO BLDG		21.50			1000 213 411200	233	101000
3	17138	04/12/16 FREIGHT-CO BLDGS		10.63			1000 213 411200	312	101000
4	17180	04/19/16 INSIDE MIRROR SNOWBLOWER-CO BL		70.00			1000 213 411200	233	101000
5	17180	04/19/16 FREIGHT-CO BLDGS		30.11			1000 213 411200	312	101000
75405	66522S	4022 ROCKY MOUNTAIN TIRE & LUBE		495.36					
1	38525	04/11/16 SERV OIL '09 CHEV-ENV HEALTH		18.00			1000 215 440160	231	101000
2	38525	04/11/16 SERV PARTS '09 CHEV-ENV HEALTH		214.37			1000 215 440160	232	101000
3	38525	04/11/16 SERV LABOR '09 CHEV-ENV HEALTH		262.99			1000 215 440160	361	101000
75406	66506S	5585 NIKKI BAILEY		64.80					
1	04/04/16	RT JOL/RL LAB SUPPLIES-EXTE		28.08			2290 249 450410	370	101000
2	04/08/16	RT JOL/BLGS LAB RENTALS-EXTENS		36.72			2290 249 450410	370	101000
75407	66524S	1980 SHERI HATTEN		52.92					
1	04/06/16	RT BOYD/EDGAR LAB FOOD-EXTE		16.20			2290 249 450410	370	101000
2	04/07/16	RT JOL/BLGS LAB SUPPLIES-EXTEN		36.72			2290 249 450410	370	101000
75408	66488S	5918 KOONTZ CONSTRUCTION, INC		36,000.00					
1	2084	04/20/16 6000 1- ROAD MIX @ \$6.00 YD-JO		36,000.00			2110 218 430200	450	101000
75409	66462S	6089 CY-CORP TRAILER		39.00					
1	16-616	04/12/16 HARNESS MX FRONT-BRIDGER SHOP		39.00			2130 218 430236	233	101000
75410	66424S	5425 ADVANCED GLASS		635.00					
1	23743	04/14/16 REAR CAB GLASS-BRIDGER SHOP		150.00			2110 218 430200	233	101000
2	23743	04/14/16 LABOR-BRIDGER SHOP		120.00			2110 218 430200	362	101000
3	23744	04/14/16 870D UPPER W/S-BRIDGER		265.00			2110 218 430200	233	101000
4	23744	04/14/16 SERVICE CALL-BRIDGER SHOP		100.00			2110 218 430200	362	101000

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
75411	66458S 5740 COOL AND MORE HEATING, INC	75.00							
1	4999 04/01/16 SERVICE CALL FURNACES-BRIDGER	75.00			2110 218 430200	366		101000	
75412	66461S 2233 CTA INC	7,038.17							
1	121932 03/31/16 MAR '16 ADMIN SVCS-PLANNING	368.00			1000 241 411000	390		101000	
2	121932 03/31/16 MAR '16 PLANNING SVCS-PLAN	6,270.17			1000 241 411000	390		101000	
3	121932 03/31/16 MAR '16 FLOODPLAIN-PLANNING	400.00			1000 215 440160	390		101000	
75413	66439S 2529 BIG SKY STEEL & SALVAGE	57.50							
1	4070310 04/06/16 REPL SERR JAWS-JOLIET SHOP	57.50			2110 218 430200	220		101000	
75414	66505S 1492 NAPA OF BRIDGER	1,457.03							
1	408925 03/22/16 RNG/TERM-BRIDGER SHOP	8.58			2110 218 430200	220		101000	
2	408974 03/23/16 TIMKEN SEAL-BRIDGER SHOP	43.99			2110 218 430200	233		101000	
3	409013 03/23/16 BRAKLEEN-BRIDGER SHOP	10.76			2110 218 430200	220		101000	
4	409079 03/24/16 OIL SEAL-BRIDGER SHOP	31.99			2110 218 430200	233		101000	
5	409084 03/24/16 MOTOR OIL-COMMISSIONERS	44.28			1000 201 410100	231		101000	
6	409084 03/24/16 AIR FILTER-COMMISSIONERS	23.99			1000 201 410100	232		101000	
7	409084 03/24/16 AEROSPACE PROTECT-COMMISSIONER	15.99			1000 201 410100	210		101000	
8	409287 03/28/16 CHUCK-BRIDGER SHOP	10.09			2110 218 430200	220		101000	
9	409289 03/28/16 ANTI RUST-BRIDGER SHOP	25.96			2110 218 430200	220		101000	
10	409351 03/29/16 FITTING-BRIDGER SHOP	21.18			2110 218 430200	220		101000	
11	409356 03/29/16 STREET E-BRIDGER SHOP	6.24			2110 218 430200	220		101000	
12	409373 03/29/16 LUBRICANT-BRIDGER SHOP	12.58			2110 218 430200	231		101000	
13	409373 03/29/16 WHEEL,BRUSH-BRIDGER SHOP	35.47			2110 218 430200	220		101000	
14	409391 03/29/16 DRILL BIT-BRIDGER SHOP	27.26			2110 218 430200	220		101000	
15	409464 03/30/16 PAINT, HOLESAW-BRIDGER SHOP	61.30			2110 218 430200	220		101000	
16	409488 03/31/16 FUEL FILTER-BRIDGER SHOP	9.42			2110 218 430200	233		101000	
17	409488 03/31/16 CLEANERS-BRIDGER SHOP	26.27			2110 218 430200	220		101000	
18	409532 03/31/16 WELDING SUPPLIES-BRIDGER SHOP	16.36			2110 218 430200	220		101000	
19	409915 04/05/16 FLEET CHARGE A F-BRIDGER SHOP	41.97			2110 218 430200	231		101000	
20	409931 04/05/16 SIMPLE GREEN-BRIDGER SHOP	10.29			2110 218 430200	220		101000	
21	410443 04/12/16 OIL FILTER-BRIDGER SHOP	6.69*			2110 218 430200	232		101000	
22	410449 04/12/16 OIL FILTER-BRIDGER SHOP	2.30			2110 218 430200	233		101000	
23	410493 04/12/16 FREON-BRIDGER SHOP	21.49			2110 218 430200	231		101000	
24	410507 04/13/16 MISC BOLT-BRIDGER SHOP	7.44			2110 218 430200	220		101000	
25	410508 04/13/16 CABLE TIES-BRIDGER SHOP	13.81			2110 218 430200	220		101000	
26	410630 04/14/16 HUB ASSY, LOCK NUT-BRIDGER SHO	537.00*			2110 218 430200	232		101000	
27	410829 04/18/16 GLOVES-BRIDGER SHOP	16.49			2110 218 430200	220		101000	
28	410829 04/18/16 FILTERS-BRIDGER SHOP	248.82			2110 218 430200	233		101000	
29	410908 04/19/16 WIRE, CLIPS-BRIDGER SHOP	4.57			2110 218 430200	220		101000	
30	410954 04/19/16 BELTS-BRIDGER SHOP	79.58			2110 218 430200	233		101000	
31	410954 04/19/16 CLEANER-BRIDGER SHOP	23.88			2110 218 430200	220		101000	
32	410963 04/19/16 WIPER BLADES-BRIDGER SHOP	10.99			2110 218 430200	233		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			
75415	66422S 587 360 OFFICE SOLUTIONS	2,179.03								
1	996817-0 04/13/16 PENS, ENV-DES	17.25			1000 252 420760	210	101000			
2	996817-0 04/13/16 PEN REFILL-ELECTIONS	7.25*			1000 202 410630	210	101000			
3	996817-1 04/15/16 PENS-DES	4.78			1000 252 420760	210	101000			
4	995198-0 04/07/16 PAPER, FILE, TONER, LABEL-JP	350.15*			1000 211 410340	210	101000			
5	998074-0 04/15/16 OFFICE SUPPLIES-ROAD	129.86			2110 218 430200	210	101000			
6	998074-1 04/19/16 PENS-ROAD	16.24			2110 218 430200	210	101000			
7	998074-2 04/20/16 HIGHLIGHTER-ROAD	11.81			2110 218 430200	210	101000			
8	991611-0 04/08/16 NOTARY STAMP DRAVETSKY-DIST	25.82			2180 208 410331	210	101000			
9	994976-0 04/06/16 MRKR, PENS, BATT, ENV, TONE-	110.94			2290 249 450410	210	101000			
10	10548-0 04/21/16 OFFICE SUPPLIES-DIST CRT	102.91			2180 208 410331	210	101000			
11	996455-0 04/22/16 JPC CERTIFICATE STATE-DIST C	195.43			2180 208 410331	210	101000			
12	998140-0 04/18/16 FOLDERS-DIST CRT	144.17			2180 208 410331	210	101000			
13	C998140-0 04/21/16 CREDIT FOLDERS-DIST CRT	-26.67			2180 208 410331	210	101000			
14	998140-1 04/21/16 PFX FOLDER-DIST CRT	45.99			2180 208 410331	210	101000			
15	10740-0 04/22/16 SMD FOLDER-DIST CRT	26.67			2180 208 410331	210	101000			
16	995852-0 04/08/16 HEW TONER CRG LSR-CO ATTY	203.96			1000 210 411100	210	101000			
17	997459-0 04/14/16 PAPER, ENV COFFEE, PEN-CO AT	431.07			1000 210 411100	210	101000			
18	997459-1 04/18/16 SMD FOLDER-CO ATTY	47.99			1000 210 411100	210	101000			
19	997305-0 04/14/16 PAPER, INK, ENV, COFFEE-SHER	245.06			2300 209 420100	210	101000			
20	998828-1 04/21/16 PEN-SHERIFF	7.77			2300 209 420100	210	101000			
21	12535-0 04/27/16 PAPER, COFFEE-SHERIFF	80.58			2300 209 420100	210	101000			
75416	66423S 3898 ACE HARDWARE	492.93								
1	248456/4 03/29/16 ADAPTER, WALL CLOCK-JOLIET S	39.74			2110 218 430200	220	101000			
2	248585/4 03/31/16 SHOVELS FOR EQUIPMENT-JOLIET	119.92			2110 218 430200	220	101000			
3	248950/4 04/06/16 SUPPLIES-WEED	76.07			2190 246 431100	220	101000			
4	249426/4 04/14/16 SUPPLIES-WEED	55.09			2190 246 431100	220	101000			
5	249636/4 04/18/16 SUPPLIES-WEED	104.05			2190 246 431100	220	101000			
6	249636/4 04/18/16 MAKITA-WEED	59.99			2190 246 431100	241	101000			
7	249746/4 04/19/16 SUPPLIES-WEED	38.07			2190 246 431100	220	101000			
75417	66440S 3306 BILLINGS CONSTRUCTION SUPPLY INC	46.10								
1	57745 04/18/16 EAR PLUG GLOPLUGZ-JOLIET SHOP	21.07			2110 218 430200	222	101000			
2	57837 04/20/16 HONDA GAS CAP WATER TRUCK-JOLI	25.03			2110 218 430200	233	101000			
75418	66447S 4807 CARBON COUNTY NEWS	440.50								
1	86364 04/07/16 AGENDA APR 11, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
2	86364 04/07/16 AGENDA APR 14, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
3	86440 04/14/16 AGENDA APR 18, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
4	86440 04/14/16 AGENDA APR 21, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
5	86521 04/21/16 AGENDA APR 25, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
6	86521 04/21/16 AGENDA APR 28, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
7	86521 04/21/16 CC CEMETARY-COMMISSIONER	36.00			1000 201 410100	330	101000			
8	86734 04/28/16 AGENDA MAY 2, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			
9	86734 04/28/16 AGENDA MAY 5, 16-COMMISSIONER	12.00			1000 201 410100	330	101000			

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10	86734 04/28/16 CC CEMETARY-COMMISSIONER	30.00			1000 201 410100	330	101000			
11	86734 04/28/16 CC COMP BOARD-COMMISSIONER	12.00			1000 201 410100	330	101000			
12	86370 04/07/16 AGENDA APR 19, 16-PLANNING	12.00			1000 241 411000	330	101000			
13	86443 04/14/16 AGENDA APR 19, 16-PLANNING	10.00			1000 241 411000	330	101000			
14	86736 04/28/16 FLOOD NOT TERRACON-FLOOD	12.00			1000 215 440160	330	101000			
15	86736 04/28/16 FLOOD NOT GREAT WEST-FLOOD	12.00			1000 215 440160	330	101000			
16	86366 04/07/16 NOT SPECIAL ELECTION-ELECTIONS	10.00			1000 202 410630	330	101000			
18	86380 04/07/16 HW ELECTION JUDGES-ELECTIONS	45.50			1000 202 410630	330	101000			
19	86441 04/14/16 NOT SPECIAL ELECTION-ELECTIONS	10.00			1000 202 410630	330	101000			
20	86531 04/21/16 PRIMARY CLOSE REG NOT-ELECTION	36.00			1000 202 410630	330	101000			
21	86740 04/28/16 PRIMARY CLOSE VOTER REG-ELECTI	30.00			1000 202 410630	330	101000			
22	86451 04/14/16 HW SUMMER SPRAY-WEED	11.50			2190 246 431100	330	101000			
23	86538 04/21/16 HW SUMMER SPRAY-WEED	11.50			2190 246 431100	330	101000			
24	86445 04/14/16 PH TSEP CHANCE BRIDGE-BRIDGER	36.00*			2110 218 430200	330	101000			
25	86524 04/21/16 PH TSEP CHANCE BRIDGE-BRIDGER	30.00*			2110 218 430200	330	101000			
75419	66448S 5433 CARQUEST	4,486.25								
1	425918 03/31/16 FUEL-BRIDGER SHOP	4.29			2110 218 430200	231	101000			
2	426408 04/05/16 '96 PETE RADIATOR-BRIDGER SHOP	1,558.63			2110 218 430200	233	101000			
3	426419 04/05/16 FLEET ANT GAL-BRIDGER SHOP	91.14			2110 218 430200	231	101000			
4	426419 04/05/16 TOWELS-BRIDGER SHOP	149.85			2110 218 430200	220	101000			
5	427123 04/11/16 CAP, BOLTS-BRIDGER SHOP	8.54			2110 218 430200	220	101000			
6	427235 04/12/16 SCREW CLIP-BRIDGER SHOP	77.94			2110 218 430200	220	101000			
7	427482 04/14/16 REFRIGERANT, TOWELS-BRIDGER SH	146.82			2110 218 430200	220	101000			
8	427891 04/18/16 1/2 12 PT SOCKET 36MM-BRIDGER	8.09			2110 218 430200	241	101000			
9	428165 04/20/16 75W-90 GEAR OIL-BRIDGER SHOP	82.68			2110 218 430200	231	101000			
10	428281 04/21/16 AIR-BRIDGER SHOP	33.00			2110 218 430200	233	101000			
11	428793 04/26/16 SHIFT KNOB ASSY-BRIDGER SHOP	195.99			2110 218 430200	233	101000			
12	428793 04/26/16 SHIPPING-BRIDGER SHOP	16.92			2110 218 430200	312	101000			
13	429147 04/29/16 REMAN ALTERNATOR-BRIDGER SHOP	130.63*			2110 218 430200	232	101000			
14	426333 04/04/16 RELAY-JOLIET SHOP	28.78			2110 218 430200	233	101000			
15	426431 04/05/16 DUAL ALARM SKIDSTEER-JOLIET SH	60.71			2110 218 430200	233	101000			
16	426694 04/07/16 SHOP SUPPLIES-JOLIET SHOP	201.47			2110 218 430200	220	101000			
17	427334 04/13/16 TRUCK VALVE CAPS-JOLIET SHOP	31.25			2110 218 430200	239	101000			
18	427390 04/13/16 GREASE GUN COUPLER-JOLIET SHOP	34.26			2110 218 430200	220	101000			
19	427390 04/13/16 FILTERS-JOLIET SHOP	66.28			2110 218 430200	233	101000			
20	427896 04/18/16 FOLD UP CREEPER-JOLIET SHOP	41.32			2110 218 430200	241	101000			
21	427911 04/18/16 CHUCK, COUPLER-JOLIET SHOP	60.36			2110 218 430200	220	101000			
22	428294 04/21/16 PUMP SPRAYER-JOLIET SHOP	29.95			2110 218 430200	220	101000			
23	428294 04/21/16 OIL ABSORBENT-JOLIET SHOP	88.30			2110 218 430200	220	101000			
24	428293 04/21/16 12 V BATTERY BLK KW-JOLIET SHO	526.04			2110 218 430200	233	101000			
25	428441 04/22/16 POLY SLEEVE-JOLIET SHOP	261.36			2110 218 430200	233	101000			
26	428638 04/25/16 TRUCK WASH-JOLIET SHOP	31.89			2110 218 430200	220	101000			
27	428647 04/25/16 HOSE REMOVER SET-JOLIET SHOP	42.39			2110 218 430200	241	101000			
28	428677 04/25/16 HOSES-JOLIET SHOP	129.00			2110 218 430200	231	101000			
29	428758 04/26/16 OIL FILTER SUPT PU-3 SHOPS	2.83*			2110 218 430200	232	101000			
30	428782 04/26/16 DUSTER-JOLIET SHOP	9.19			2110 218 430200	220	101000			

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
31	428794 04/26/16 WHISK BROOM-JOLIET SHOP	18.00			2110 218 430200	220	101000		
32	429060 04/28/16 APP GUN, INST RUBBER-JOLIET SH	39.81			2110 218 430200	220	101000		
33	429063 04/28/16 5W30-SUPT PU - JOLIET SHOP	32.94			2110 218 430200	231	101000		
34	429063 04/28/16 BELT, TENSIONER-MAR PU-JOLIET	52.58*			2110 218 430200	232	101000		
35	428171 04/20/16 CLEANER, SHOP TOWEL-RL SHOP	193.02			2110 218 430200	220	101000		
75420	66454S 5916 CITYSERVICEVALCON	11,054.56							
1	B24937 04/01/16 FUEL-JOLIET SHOP	527.41			2130 218 430236	231	101000		
2	B24938 04/01/16 FUEL-WEED	1,072.10			2190 246 431100	231	101000		
3	B24943 04/02/16 FUEL-RL SHOP	435.52			2130 218 430236	231	101000		
4	B24945 04/04/16 FUEL-BRIDGER SHOP	769.47			2130 218 430236	231	101000		
5	B24951 04/04/16 FUEL-RL SHOP	458.59			2130 218 430236	231	101000		
6	B224956 04/06/16 FUEL-JOLIET SHOP	1,003.32			2130 218 430236	231	101000		
7	B224956 04/06/16 FUEL-EXTENSION SHOP	36.57			2290 249 450410	231	101000		
8	B24960 04/07/16 FUEL-RL SHOP	956.37			2110 218 430200	231	101000		
9	B24970 04/13/16 FUEL-JOLIET SHOP	671.12			2110 218 430200	231	101000		
10	B24971 04/13/16 FUEL-WEED	340.51			2190 246 431100	231	101000		
11	B24977 04/15/16 FUEL-RL SHOP	548.32			2110 218 430200	231	101000		
12	B24982 04/18/16 FUEL-BRIDGER SHOP	548.32			2110 218 430200	231	101000		
13	B24986 04/19/16 FUEL-RL SHOP	257.16			2110 218 430200	231	101000		
14	B24987 04/20/16 FUEL-JOLIET SHOP	346.06			2110 218 430200	231	101000		
15	B24999 04/26/16 FUEL-BRIDGER SHOP	1,806.35			2110 218 430200	231	101000		
16	B25005 04/26/16 FUEL LUTHER-RL SHOP	431.79			2110 218 430200	231	101000		
17	B25009 04/28/16 FUEL-JOLIET SHOP	845.58			2110 218 430200	231	101000		
75421	66504S 2417 NAPA	503.82							
1	778395 04/13/16 MOTOR TUNRUP-DES	8.77			1000 252 420760	220	101000		
2	778395 04/13/16 15W40 OIL-DES	5.22			1000 252 420760	231	101000		
3	778395 04/13/16 OIL FILTER-DES	10.32			1000 252 420760	232	101000		
4	778450 04/14/16 AIR FILTER-DES	4.64			1000 252 420760	232	101000		
5	778501 04/14/16 FILTERS-RL SHOP	107.63			2110 218 430200	233	101000		
6	778501 04/14/16 GREASE GUN PISTOL-RL SHOP	189.98			2110 218 430200	242	101000		
7	778501 04/14/16 AIR FRESHENERS-RL SHOP	5.76			2110 218 430200	220	101000		
8	778665 04/18/16 ADAPTER-RL SHOP	6.76			2110 218 430200	220	101000		
9	778721 04/18/16 WELDING WIRE-RL SHOP	69.33			2110 218 430200	220	101000		
10	778802 04/19/16 300 AMP WORK CLAMP-RL SHOP	10.72			2110 218 430200	242	101000		
11	779392 04/26/16 FUEL PUMP-RL SHOP	134.88			2110 218 430200	233	101000		
12	779441 04/27/16 FUEL PUMP-RL SHOP	70.19			2110 218 430200	233	101000		
13	779441 04/27/16 RETURN FUEL PUMP-RL SHOP	-134.88			2110 218 430200	233	101000		
14	779446 04/27/16 HALOGEN LAMP-RL SHOP	10.77			2110 218 430200	233	101000		
15	779539 04/28/16 5W30 RD SUPT PU-3 SHOPS	3.73			2110 218 430200	231	101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
75422	66501S 1981 MONTANA PETERBILT	142.06							
1	H260950116 04/04/16 RUBBER MOUNT-BRIDGER SHOP	26.28			2110 218 430200	233		101000	
2	H261120023 04/21/16 SPRING AIR-BRIDGER SHOP	115.78			2110 218 430200	233		101000	
75423	66517S 172 RED LODGE TRUE VALUE	126.82							
1	400383 03/30/16 CASTERS-RL SHOP	29.96			2110 218 430200	220		101000	
2	400411 03/31/16 HILLMAN-JANITOR	3.00			1000 213 411200	224		101000	
3	400567 04/05/16 BATTERIES-JANITOR	19.47			1000 213 411200	224		101000	
4	400628 04/06/16 DRAIN BEND-CRTHSE	12.99			1000 213 411200	235		101000	
5	400653 04/07/16 HILLMAN-ADMIN	5.16			1000 213 411200	224		101000	
6	400992 04/18/16 SLEDGE HANDLE-RL SHOP	32.98			2110 218 430200	220		101000	
7	401251 04/25/16 CLEANER, PT, TP-ADMIN	23.26			1000 213 411200	224		101000	
75424	66483S 6080 JOLIET FOODS	115.51							
1	04/04/16 AG WORKSHOP DINNER SUPP-EXTENS	53.29			2290 249 450410	210		101000	
2	04/05/16 AG WORKSHOP DINNER SUPP-EXTENS	34.84			2290 249 450410	210		101000	
3	04/09/16 4H SHOOTING TRNG WATER-EXTENSI	3.69			2290 249 450410	210		101000	
4	04/12/16 MEETING ROOM SUPPLIES-EXTENSIO	14.30			2290 249 450410	210		101000	
5	04/19/16 EST PLANNING WRKSP SUPP-EXTENS	9.39			2290 249 450410	210		101000	
75425	66525S 4909 SIX ROBBLEES' INC.	266.82							
1	6-430246 01/07/16 RET SEAL, CUP, CONE-JOLIET S	-123.34			2110 218 430200	233		101000	
2	6-433337 04/12/16 BINDER CHAIN-BRIDGER SHOP	390.16			2110 218 430200	220		101000	
75426	66532S 177 TIRE-RAMA	560.68							
1	1050267297 04/12/16 255/70R22.5 TRAN TRLR-3 SH	560.68			2130 218 430236	239		101000	
75427	66534S 33 TOWN & COUNTRY SUPPLY ASSN	28.18							
1	1713 03/02/16 CHAIN BAR OIL-BRIDGER SHOP	11.68			2110 218 430200	231		101000	
2	4096 04/11/16 STAPLES-BRIDGER SHOP	1.50			2110 218 430200	220		101000	
3	4246 04/13/16 TIRE MOUNT LABOR-BRIDGER SHOP	15.00			2110 218 430200	362		101000	
75428	66539S 3430 VALLEY PRINTERS	465.00							
1	14199 04/04/16 BALLOTS BRIDGER AREA PARTS-ELE	400.00			1000 202 410630	320		101000	
2	14210 04/18/16 UOCAVA VOTER ENV-ELECTIONS	65.00			1000 202 410630	320		101000	
75429	66507S 5089 NORCO	463.55							
1	44973233 04/18/16 WELDING SUPPLIES-JOLIET SHOP	463.55			2110 218 430200	220		101000	
75430	66442S 863 BRIAN OSTWALD	126.00							
1	03/31/16 MEALS TRAINING MC-WEED	34.00			2190 246 431100	370		101000	
2	04/13/16 MEALS GOV SUMMIT HELENA-WEED	92.00			2190 246 431100	370		101000	

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75431	66456S	6037 CNA SURETY		100.00					
2	58301174	04/01/16 '16 SURETY RENEWAL-WEED		100.00			2190 246 431100	330	101000
75432	66520S	6091 RM PLASTICS		600.00					
		SERIAL #04400							
1	04/13/16	100 GAL POLY TANK-WEED		600.00			2190 246 431100	233	101000
75433	66493S	3373 MARK GIESICK		59.84					
1	04/05/16	APR '16 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2	04/05/16	46 MILES - WEED		24.84			2190 246 431100	370	101000
75434	66494S	2873 MARK RICHARDS		62.00					
1	04/05/16	APR '16 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2	04/05/16	50 MILES - WEED		27.00			2190 246 431100	370	101000
75435	66523S	1137 SCOTT BLAIN		43.64					
1	04/05/16	APR '16 BOARD MTG JOLIET - WE		35.00			2190 246 431100	370	101000
2	04/05/16	16 MILES - WEED		8.64			2190 246 431100	370	101000
75436	66543S	3655 WARNE CHEMICAL & EQUIP CO		586.45					
1	84147	04/13/16 SPRAYER PARTS-WEED		551.21			2190 246 431100	233	101000
2	84147	04/13/16 SHIPPING-WEED		27.08			2190 246 431100	312	101000
3	85699	04/20/16 FLOJET PORTS-WEED		8.16			2190 246 431100	220	101000
75437	66477S	4787 HAROLD MORGAN		48.08					
1	04/25/16	GRADER POWER .120194X300-RL SH		48.08			2110 218 430200	340	101000
75438	66503S	979 MSU EXTENSION		36.98					
1	04/28/16	ESTATE PRES MILEAGE/MEALS-EXTE		36.98*			2290 249 450450	330	101000
75439	66468S	5762 EAGLE PRINTING & BUSINESS FORMS,		3,030.30					
1	84737	04/19/16 PRIMARY '16 BALLOTS-ELECTIONS		3,030.30			1000 202 410630	320	101000
75440	66500S	1739 MONTANA MOBILE DOCUMENT		45.00					
2	40774	04/25/16 SHREDDING-JP		45.00			1000 211 410340	357	101000
75441	66548S	2363 YOUTH SERVICES CENTER,		3,181.86					
1	04/05/16	3/16/16 PRESC-YOUTH COURT		20.28			2180 208 420300	390	101000
2	04/05/16	3/23/16 PRESC-YOUTH COURT		15.00			2180 208 420300	390	101000
5	04/05/16	3/1-28/16 ACUTE CRISIS CARE		3,146.58			2180 208 420300	390	101000

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75442	66431S	2128 BATTERIES PLUS #253		64.26					
1	104917-01	04/21/16 3V LITHIUM BATTERIES-ELECTI		64.26*			1000 202 410630	210	101000
75443	66535S	2882 TOWN OF BRIDGER		750.00					
1	04/18/16	FY '16 JUNK VEHICLE FEE		750.00			2830 274 430800	532	101000
75444	66496S	822 MONTANA COUNTY ATTORNEYS		205.00					
1	04/26/16	MCAA SMR TRAINING ALEX-CO ATTY		205.00			1000 210 411100	330	101000
75445	66542S	6092 VERIZON WIRELESS-LERT B		50.00					
1	160078498	04/10/16 PRES CELL PH CALLS ST VS LE		50.00			1000 210 411100	357	101000
75446	66544S	6039 WEBGRAIN		200.00					
1	3032	04/01/16 PROGRAMMING CO WEBSITE-CO BLDG		200.00			1000 213 411200	355	101000
75447	66453S	85 CITY OF BILLINGS		30.25					
1	959902	04/26/16 ABAND/JUNK TRLR DISP-SHERIFF		30.25*			2300 209 420100	390	101000
75448	66425S	1760 ALEX NIXON		113.40					
1	04/25/16	RT RL-BLGS INTERVIEW-CO ATTY		64.80			1000 210 411100	370	101000
2	04/25/16	RT RL/BELFRY ST VS LECOUCO CO A		48.60			1000 210 411100	370	101000
75449	66484S	425 JUDITH M PRINKKI		39.95					
1	04/25/16	REIMB CIVIL DENVER YIN-CO ATTY		39.95			1000 210 411100	357	101000
75450	66478S	4418 HELEN G. MACKAY		26.00					
1	7761213758	04/18/16 REIMB FED EX ST VS LECOUCO C		26.00			1000 210 411100	312	101000
75451	66481S	60 JANE SWANSON-WEBB		124.72					
1	04/27/16	OFFICE SUPPLIES-TREAS		59.92			1000 203 410540	210	101000
2	04/28/16	S CENTRAL SUPT MTG-SUPT SCH		64.80			1000 236 411600	370	101000
75452	66514S	1048 QUENTIN THOMPSON		99.00					
1	04/10/16	MEALS WA PICKUP EVIDENCE -SHER		99.00*			2300 209 420230	370	101000
75453	66530S	6093 TIM BLAIR		99.00					
1	04/10/16	MEALS WA PICKUP EVIDENCE -SHER		99.00*			2300 209 420230	370	101000
75454	66470S	4456 ELIZABETH WESTHAEFFER		102.00					
1	04/20/16	MTLEIRA CONF HELENA-SHERIF		102.00			2850 209 420750	370	101000

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75455	66482S	5096 JEFF SCHMALZ		103.97					
1	04/09/16	CARGO SHORTS, TEE, SHIRTS-SHER		103.97			2300 209 420100	226	101000
75456	66436S	5718 BEN LEBRUN		25.00					
1	04/20/16	FUEL 10-16-SHERIFF		25.00			2300 209 420100	231	101000
75457	66464S	4318 DANIEL MARK MYDLAND		67.40					
1	04/25/16	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/25/16	MILEAGE 60-FAIR		32.40			2160 251 460200	370	101000
75458	66528S	5641 SUBWAY OF RED LODGE		138.22					
1	1913 04/05/16	PRISONER MEALS-SHERIFF		30.69*			2300 209 420230	370	101000
2	1931 04/12/16	PRISONER MEALS-SHERIFF		38.73*			2300 209 420230	370	101000
3	1932 04/13/16	PRISONER MEALS-SHERIFF		68.80*			2300 209 420230	370	101000
75459	66490S	614 LEXIS NEXIS MATTHEW BENDER		100.08					
2	82403368 04/21/16	MT REPORTS VOL 381-DIST CRT		87.00			2180 208 410331	330	101000
3	82403368 04/21/16	SHIPPING-DIST CRT		13.08			2180 208 410331	312	101000
75460	66426S	64 AMERICAN WELDING & GAS, INC.		73.99					
1	3992599 04/26/16	OXYGEN-RL SHOP		50.04			2110 218 430200	220	101000
2	4020357 04/30/16	CYLINDER RENTAL-RL SHOP		23.95			2110 218 430200	533	101000
75461	66546S	2856 WOMACK MACHINE SUPPLY CO.		30.28					
1	128606 04/25/16	RYCO HOSE COVERING-JOLIET SHOP		30.28			2110 218 430200	220	101000
75462	66474S	2779 GENERAL DISTRIBUTING CO.		199.69					
1	427846 04/18/16	WELDING WIRE-RL SHOP		140.25			2110 218 430200	220	101000
2	428062 04/19/16	WIRE, KIT DRIVE-RL SHOP		59.44			2110 218 430200	220	101000
75463	66476S	5742 HANDY SERVICES OF MONTANA, LLC		1,707.30					
1	109 04/30/16	26 TYPED STATEMENTS-SHERIFF		1,707.30*			2300 209 420100	390	101000
75464	66514S	1048 QUENTIN THOMPSON		194.20					
1	04/10/16	LODGING WA PICKUP EVIDENCE -SH		194.20*			2300 209 420230	370	101000
75465	66451S	5919 CHAD GLICK		89.00					
1	04/20/16	PRISONER TRANS SPOKANE-SHERIFF		89.00*			2300 209 420230	370	101000
75466	66437S	883 BEN MAHONEY		89.00					
1	04/20/16	PRISONER TRANS SPOKANE-SHERIFF		89.00*			2300 209 420230	370	101000

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75467	66486S 5162 JUNCTION 7	407.88							
1	54244 04/07/16 OFFICE SUPPLIES-SHERIFF	211.92			2300 209 420100	210		101000	
2	54583 04/21/16 SAN DISKS HOMICIDE-SHERIFF	195.96			2300 209 420100	210		101000	
75468	66538S 5434 US BANK	5,156.32							
1	04/13/15 FUEL TUCKER-COMMISSIONERS	60.00			1000 201 410100	231		101000	
2	150042 04/13/16 FUEL TUCKER-COMMISSIONERS	35.32			1000 201 410100	231		101000	
3	225383 03/23/16 AED BATTERIES-CO BLDGS	307.80*			1000 213 411200	220		101000	
5	10401672 03/25/16 RIBBON-TREAS	45.00			1000 203 410540	210		101000	
6	10401672 03/25/16 SHIPPING-TREAS	7.25			1000 203 410540	312		101000	
7	03/29/16 ESRI SUMMIT-DES	345.00*			1000 252 420760	330		101000	
8	446020258 03/31/16 LODGING MWCA MC OSTWALD-WEE	96.23			2190 246 431100	370		101000	
9	04/04/16 EMAIL OHNSTAD-CO BLDGS	156.41			1000 213 411200	357		101000	
10	31401 04/12/16 ELEC SOURCE BADGES-ELECTIONS	7.95*			1000 202 410630	210		101000	
11	31401 04/12/16 SHIPPING-ELECTIONS	12.81			1000 202 410630	312		101000	
12	04/06/16 NOTARY CONF GF STOVALL-C&R	100.00*			1000 202 410900	330		101000	
13	782132 04/08/16 LODGING TRNG KOHLEY-DES	288.69*			1000 252 420760	370		101000	
14	94636 04/13/16 LODGING OSTWALD HELENA-WEED	198.88			2190 246 431100	370		101000	
15	04/14/16 APRIL MEETING-BOH	225.09*			1000 215 440110	370		101000	
16	322310579 04/15/16 BLINDS JOLIET OFFICE-3 SHOP	21.94			2110 218 430200	210		101000	
17	04/24/16 VOAD CONF BZMN KOHLEY-DES	100.00*			1000 252 420760	330		101000	
18	142403 04/11/16 SUSPA GAS SPRINGS-REC PRES	380.00			2393 202 410900	210		101000	
19	142403 04/11/16 SHIPPING-C&R	18.24			2393 202 410900	312		101000	
20	560847B 03/24/16 LODGING MSLA SCH MCQUILLAN-SH	207.30*			2300 209 420100	370		101000	
21	560847B 03/24/16 LODGING MSLA SCH SCHMALZ-SHER	207.30*			2300 209 420100	370		101000	
22	560846B 03/24/16 LODGING MSLA SCH NIXON-CO ATT	207.30			1000 210 411100	370		101000	
23	317817B 04/01/16 LODGING SWAT BZMN CRGTON-SHER	486.15*			2300 209 420100	370		101000	
24	1367 04/04/16 BEST BUY DISK DR C2-SHERIFF	39.99			2300 209 420100	210		101000	
25	7799336 04/04/16 HYPERTECH 10-7-SHERIFF	329.00			2300 209 420100	944		101000	
26	04/05/16 LA PALMITA EMD TRAINING MEAL-S	41.20*			2300 209 420100	370		101000	
27	04/05/16 RL PZA CRT SEC MTG MEAL-SHERIF	38.99*			2300 209 420100	370		101000	
28	04/06/15 F&L EMD TRNG MEAL-SHERIFF	48.72*			2300 209 420100	370		101000	
29	04/09/16 USB/HARD DRIVE WALMART-SHERIFF	251.61			2300 209 420100	210		101000	
30	04/08/16 ST BAR CSI MEAL BELFRY HOM-SHE	87.75*			2300 209 420100	370		101000	
31	04/11/16 ST BAR CSI MEAL BELFRY HOM-SHE	131.75*			2300 209 420100	370		101000	
32	04/11/16 9 MM TO MATCH BELFRY HOM-SHERI	12.34			2300 209 420100	210		101000	
33	04/19/16 JANE DOUGH CSI MTG BELFRY HOM-	35.90*			2300 209 420100	370		101000	
34	04/20/16 BOOTS GLICK-SHERIFF	119.99			2300 209 420100	226		101000	
35	29358097 04/20/16 WA TRANSP LECO MAHONEY-SHER	109.52*			2300 209 420100	370		101000	
36	29358096 04/20/16 WA TRANSP LECO GLICK-SHERIF	109.52*			2300 209 420100	370		101000	
37	04/20/16 LODGING MTEIRA HELENA LIZ-911	198.88			2850 209 420750	370		101000	
38	04/19/16 CAFE BELFRY CSI MEAL-SHERIFF	86.50*			2300 209 420100	370		101000	



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75469	66502S	959 MORRISON MAIERLE, INC.		4,881.00					
5	23114	04/01/16 DISPLAY PORT-ENV HEALTH		32.00			1000 215 440160	210	101000
6	23114	04/01/16 DATA SERVICE-ENV HEALTH		237.50			1000 215 440160	355	101000
7	23115	04/01/16 DISPLAY PORT ANGELA-CO BLDG		64.00			1000 213 411200	210	101000
8	23216	04/08/16 DATA SERVICE-CO ATTY		75.55			1000 210 411100	357	101000
9	23216	04/08/16 DATA SERVICE-CO BLDG		2,568.70			1000 213 411200	355	101000
10	23216	04/08/16 DATA SERVICE-DES		75.55			1000 252 420760	355	101000
11	23216	04/08/16 DATA SERVICE-3 SHOPS		151.10*			2110 218 430200	357	101000
13	23216	04/08/16 DATA SERVICE-WEED		75.55			2190 246 431100	357	101000
15	23216	04/08/16 DATA SERVICE-911		75.55			2850 209 420750	355	101000
16	23217	04/08/16 BACKUP-CO ATTY		66.25			1000 210 411100	357	101000
17	23217	04/08/16 BACKUP-SHERIFF		198.75			2300 209 420100	355	101000
18	23218	04/08/16 BACKUP-ADMIN		265.00			1000 213 411200	355	101000
19	22355	04/27/16 INSTALL ADOBE ACROBAT ELEC-CO		52.50			1000 213 411200	355	101000
20	22355	04/27/16 INSTALL ADOBE ACROBAT-DES		52.50			1000 252 420760	355	101000
21	22355	04/27/16 SETUP PRINTER OHNSTAD-3 SHOPS		105.00*			2110 218 430200	357	101000
23	22355	04/27/16 MINI DISPLAY PORT-ENV HEALTH		64.00			1000 215 440160	210	101000
24	22355	04/27/16 2 LCD MONITORS-911		674.00*			2850 209 420750	210	101000
25	22355	04/27/16 SHIPPING-911		47.50			2850 209 420750	312	101000
75470	66466S	6094 DEVAL INC		75.32					
1	5005	04/11/16 TOW SERV LOAD LECO TRK-SHERIF		75.32*			2300 209 420100	390	101000
75471	66526S	553 ST VINCENT HEALTHCARE		1,494.00					
1	IN 52	03/31/16 DIAGNOSTIC RAD GRAHAM-SHERIFF		1,494.00			2300 212 420800	357	101000
75472	66531S	6095 TIMBERLINE CONTRACTING INC		45,819.70					
1	1	04/13/16 E PRYOR RD BRIDGE REPLACEMENT		46,821.97			2130 218 430243	932 19	101000
2	17-845	04/13/16 1% CGR		-468.22			2130 218 430243	932 19	101000
3	1	04/13/16 UNSCH EMPLOY OF ENGINEER		-534.05			2130 218 430243	932 19	101000
75473	66457S	975 CONTRACTORS GROSS RECEIPTS		468.22					
1	17-845	04/29/16 CGR E PRYOR RD BRG REPLACEMENT		468.22			2130 218 430243	932 19	101000
75474	66475S	2917 GREATAMERICA FINANCIAL SVCS		1,524.31					
1	18694234	04/29/16 PHONE SYSTEM-CO BLDGS		1,524.31			1000 213 411200	345	101000
75475	66467S	5575 DIS TECHNOLOGIES		429.00					
1	29554	04/30/16 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	29554	04/30/16 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	29554	04/30/16 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	29554	04/30/16 ADDITIONAL STORAGE DEQ-PLANNIN		8.10			1000 215 440160	355	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
75476	66460S	3018 CRS/MACO		194.40					
1	04/29/16	APR '16 CRS EXCESS MEDICAL		194.40			1000 253 510331	510	101000
75477	66547S	711 YELLOWSTONE CO FINANCE		8,646.12					
1	1336 03/07/16	HOUSING MAR '16 CHRISTENSON, M		200.00			2300 209 420240	392	101000
2	1317 03/07/16	HOUSING MAR '16 COLVIN, BEAU		300.00			2300 209 420240	392	101000
3	808 03/31/16	HOUSING MAR '16 GUZMAN, ZACHAR		3,100.00			2300 209 420240	392	101000
4	1224 03/02/16	HOUSING MAR '16 LIGHTBURN, JOH		200.00			2300 209 420240	392	101000
5	4717 03/31/16	HOUSING MAR '16 MONTANEZ, CRIS		3,100.00			2300 209 420240	392	101000
6	1500 03/31/16	HOUSING MAR '16 PEASE, TERI MA		1,900.00			2300 209 420240	392	101000
13	03/28/16	CR MHP 3/28		-153.88			2300 209 420240	392	101000
75478	66443S	3829 BRIDGER POLICE DEPT		1,350.00					
		Belfry homicide scene							
1	04/29/16	67.5 HRS X 20.00 RESERVE-SHERI		1,350.00*			2300 209 420100	390	101000
75479	66446S	729 CARBON ALTERNATIVES		1,462.00					
2	04/01/16	SCRAM SMITH, SCOTT 3/31/16-DIS		310.00			2300 209 420240	392	101000
3	04/01/16	SCRAM 12/3/15-1/22/16 SCHIFFER		510.00			2300 209 420240	392	101000
4	04/01/16	WIRELESS FEE 12/14/15-1/22/16		200.00			2300 209 420240	392	101000
5	04/01/16	REMOTE BREATH FEES SCHIFFERNS		442.00			2300 209 420240	392	101000
75480	66430S	4492 BALCO UNIFORM CO., INC.		318.25					
1	42663-3 04/19/16	2 BADGES EVAN THOMPSON-SHERIFF		118.00			2300 209 420100	226	101000
2	42663-3 04/19/16	SHIPPING-SHERIFF		7.00			2300 209 420100	312	101000
3	42610-2 04/20/16	POUCH, ASSAULT CARRIER EVAN-S		183.00			2300 209 420100	226	101000
4	42610-2 04/20/16	SHIPPING-SHERIFF		10.25			2300 209 420100	312	101000
75481	66533S	5054 TOM KOHLEY		55.00					
1	04/26/16	MEALS CONF BOZEMAN-DES		55.00*			1000 252 420760	370	101000
75482	66473S	5906 GALLATIN COUNTY DETENTION CENTER		8,607.40					
1	69172 03/31/16	HOUSING MAR '16 CLEVELAND, RI		2,139.00			2300 209 420240	392	101000
2	68951 03/31/16	HOUSING MAR '16 HIBBS, THOMAS		2,139.00			2300 209 420240	392	101000
5	68411 03/31/16	HOUSING MAR '16 RIDDLE, WAYNE		2,139.00			2300 209 420240	392	101000
7	70741 03/31/16	HOUSING MAR '16 BRICKNER, ARLI		2,139.00			2300 209 420240	392	101000
10	03/28/16	MED MAR '16 CLEVELAND, RICHA		33.99			2300 209 420230	351	101000
11	03/28/16	MED MAR '16 RIDDLE, WAYNE JR		17.41			2300 209 420230	351	101000
75483	66465S	2200 DEPT OF JUSTICE		4,500.00					
1	B16-03-048 03/31/16	AUTOPSY GRAHAM, JOHN-CORON		1,500.00			2300 212 420800	357	101000
2	B16-03-057 03/31/16	AUTOPSY LYNCH, MARY		1,500.00			2300 212 420800	357	101000
3	B16-03-060 03/31/16	AUTOPSY BECKERLE, WILLIAM		1,500.00			2300 212 420800	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
75484	66480S	3901 INTOXIMETERS		525.50					
1	527333	03/29/16 2000 MOUTHPIECE FST-SHERIFF		346.50*			2300 209 420100	390 20	101000
2	527393	03/30/16 179 24/7 TESTS-SHERIFF		179.00*			2300 209 420100	390 20	101000
75485	66435S	565 BEARTOOTH MARKET		66.14					
1	04/08/16	GATORADE/ICE-SHERIFF		24.68*			2300 209 420100	370	101000
2	04/09/16	PEPSI/ICE-SHERIFF		20.73*			2300 209 420100	370	101000
3	04/11/16	GRAPE/PEPSI/ICE-SHERIFF		20.73*			2300 209 420100	370	101000
75486	66463S	3567 DAHL FUNERAL CHAPEL-BLGS		255.00					
1	1-16024	04/12/16 REMOVAL BAUWENS-CORONER		255.00			2300 212 420800	357	101000
75487	66472S	6096 FRED'S TOWING		564.90					
1	3752	04/08/16 TOW LECOUCO TRK LOT-SHERIFF		269.00*			2300 209 420100	390	101000
2	3995	04/08/16 PREPARE TO TOW LECOUCO-SHERIFF		295.90*			2300 209 420100	390	101000
75488	66508S	5084 NORTHWEST SPECIALTY SALES		1,201.64					
1	2016237APR	04/14/16 BLUE DISASTER POUCHES- COR		702.00			2300 212 420800	220	101000
2	2016237APR	04/14/16 FLOATER BODY BAGS-CORONER		333.00			2300 212 420800	220	101000
3	2016237APR	04/14/16 TYVEK SKI COVERS-CORONER		61.80			2300 212 420800	220	101000
4	2016237APR	04/14/16 SHIPPING - CORONER		104.84			2300 212 420800	312	101000
75489	66433S	5316 BEARTOOTH BILLINGS CLINIC RL		27.85					
1	03/07/16	BLOOD DRAW GLICK, CHAD-SHERIFF		27.85			2300 209 420230	351	101000
75490	66521S	3661 ROCK CREEK HOME & GARDEN		171.02					
1	826224	04/25/16 WOOD, SCREWS-WEST FORK ROAD		161.03*			2110 218 430202	950	101000
2	826775	04/29/16 TRASH BAGS-3 SHOPS		9.99			2110 218 430200	220	101000
75491	66513S	513 PURCELL SAND & GRAVEL		1,649.15					
1	61215	04/27/16 216.44 3/4" RD MIX @5.50-RL SH		1,190.40			2110 218 430200	450	101000
2	61215	04/27/16 96.58 3" MINUS @4.75-RL SHOP		458.75			2110 218 430200	450	101000
75492	66498S	1403 MONTANA DEPARTMENT OF REVENUE		515.00					
1	543872	04/01/16 W2 FILING-C&R		515.00*			1000 202 410900	330	101000

# of Claims 134 Total: 233,828.54

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$44,274.74
2110 ROAD FUND	
101000 CASH	\$58,344.08
2130 BRIDGE FUND	
101000 CASH	\$51,786.61
2160 FAIR FUND	
101000 CASH	\$812.99
2170 AIRPORT FUND	
101000 CASH	\$866.76
2180 DISTRICT COURT	
101000 CASH	\$5,110.49
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,324.89
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,431.61
2300 PUBLIC SAFETY FUND	
101000 CASH	\$40,224.77
2393 RECORDS PRESERVATION	
101000 CASH	\$521.06
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$197.77
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$270.74
2830 JUNK VEHICLE FUND	
101000 CASH	\$750.00
2850 911 EMERGENCY	
101000 CASH	\$2,864.66
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$203.12
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,844.25
Total:	\$233,828.54