

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 1 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77473	68550S	1981 MONTANA PETERBILT		642.59					
1	13428	04/11/17 ALTERNATOR-RL SHOP		364.28		228	2130 218 430236	233	101000
2	14451	04/25/17 SPRING, STUD, LOCKNUT-BRIDGER		278.31		217	2130 218 430236	233	101000
77474	68473S	615 ARMSTRONG PEST CONTROL		65.00					
1	120284	04/12/17 APR '17 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
77475	68578S	5294 STILLWATER COUNTY FINANCE DEPT.		665.42					
1	719	04/17/17 MAR '17 RENT/UTIL - DIST CRT		665.42			2180 208 410331	357	101000
77476	68579S	5641 SUBWAY OF RED LODGE		76.43					
1	2172	11/21/16 PRISONER MEALS-SHERIFF		13.70			2300 209 420230	370	101000
2	2233	12/07/16 PRISONER MEALS-SHERIFF		27.40			2300 209 420230	370	101000
3	2234	12/21/16 PRISONER MEALS-SHERIFF		21.73			2300 209 420230	370	101000
4	2235	01/13/17 PRISONER MEALS-SHERIFF		13.60			2300 209 420230	370	101000
77477	68566S	4806 RED LODGE BEVERAGES, INC.		332.00					
1	320784	04/20/17 WATER-ADMIN		32.00			1000 213 411200	210	101000
2	315447	04/06/17 WATER-JP		32.00			1000 211 410340	210	101000
3	313451	03/31/17 DISP RENT JAN,FEB,MAR-JP		30.00			1000 211 410340	210	101000
4	313452	03/31/17 DISP RENT JAN,FEB,MAR-DIST CRT		30.00			2180 208 410331	210	101000
5	312876	03/30/17 WATER-DIST CRT		22.00			2180 208 410331	210	101000
6	313462	03/31/17 DISP RENT JAN,FEB,MAR-CO ATTY		36.00			1000 210 411100	210	101000
7	320798	04/20/17 WATER-CO ATTY		35.00			1000 210 411100	210	101000
8	313466	03/31/17 DISP RENT JAN,FEB,MAR-SHERIFF		36.00			2300 209 420100	210	101000
9	315630	04/06/17 WATER-SHERIFF		38.50			2300 209 420100	210	101000
10	324094	04/27/17 WATER-SHERIFF		40.50			2300 209 420100	210	101000
77478	68537S	2933 LEXISNEXIS		115.00					
1	3090944870	04/30/17 APR '17 ONLINE CHARGES-CO		115.00			1000 210 411100	330	101000
77479	68508S	3018 CRS/MACO		153.00					
1	04/28/17	APR '17 CRS EXCESS MEDICAL		153.00			1000 253 510331	510	101000
77480	68588S	31 TOWN OF JOLIET		306.60					
1	161A-00	05/01/17 APR '17 -EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	05/01/17 APR '17 -JOLIET SHOP		192.62			2110 218 430200	340	101000
77481	68460S	1951 MONTANA DAKOTA UTILITIES		379.78					
2	8875011000	04/03/17 MAR '17 - JOLIET SHOP		281.01			2110 218 430200	340	101000
4	6975011000	04/03/17 MAR '17 - JOLIET SHOP		67.43			2110 218 430200	340	101000
9	2285011000	04/03/17 MAR '17 - EXTENSION OFFICE		31.34			1000 213 411200	340	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 2 of 21
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		
77482	68565S 4873 RDO EQUIPMENT CO.	926.81							
1	P19446 04/13/17 REAR VIEW, CLAMP-RL SHOP	204.15			2110 218 430200	233	101000		
2	P19446 04/13/17 SHIPPING-RL SHOP	12.25			2110 218 430200	312	101000		
3	W16930 04/14/17 UNLOADER KIT-BRIDGER SHOP	133.38		872	2110 218 430200	233	101000		
5	P19624 04/19/17 PARTS- JOLIET SHOP	69.17		425	2110 218 430200	233	101000		
6	P19638 04/19/17 ADAPTER, O-RING-JOLIET SHOP	31.57		425	2110 218 430200	233	101000		
7	P19671 04/20/17 HOSE-JOLIET SHOP	56.89		429	2110 218 430200	233	101000		
8	P19903 04/26/17 RETURN FILTERS-RL SHOP	-61.22			2110 218 430200	233	101000		
9	P19974 04/27/17 KOMBISYS ATTACH-JOLIET SHOP	480.62			2110 218 430200	241	101000		
77483	68559S 156 NORTHWESTERN ENERGY	428.53							
1	0794484-6 04/06/17 APR '17 BRIDGER SHOP	330.30			2110 218 430200	340	101000		
2	1494870-7 04/06/17 APR '17 TOWER/LANGSTAFF RD	46.31			2900 273 420480	340	101000		
3	1562561-9 04/06/17 APR '17 TOWER/LANGSTAFF RD	15.11			2900 273 420480	340	101000		
4	1966635-3 04/06/17 APR '17 BRIDGER AIRPORT	36.81			2170 220 430302	340	101000		
77484	68559S 156 NORTHWESTERN ENERGY	1,552.59							
1	0713164-2 04/06/17 APR '17 -BRIDGER AIRPORT	96.02			2170 220 430302	340	101000		
2	0713177-4 04/06/17 EDGAR #1 LIGHTS	204.18			2501 279 510100	340	101000		
3	0713179-0 04/06/17 EDGAR REPEATER	10.98			2900 273 420480	340	101000		
4	0713209-5 04/06/17 APR '17 -JOLIET SHOP	12.77			2110 218 430200	340	101000		
6	0713211-1 04/06/17 APR '17 -JOLIET SHOP	191.35			2110 218 430200	340	101000		
7	0713214-5 04/06/17 APR '17 -EXTENSION OFFICE	284.28			1000 213 411200	340	101000		
8	0713224-4 04/06/17 APR '17 -WEED	233.63			2190 246 431100	340	101000		
9	2093213-3 04/06/17 APR '17 JOLIET SHOP	519.38			2110 218 430200	340	101000		
77485	68570S 233 REPUBLIC SERVICES #892	686.76							
1	641600 04/28/17 APR '17 -ADMIN BLDG	68.14			1000 213 411200	395	101000		
2	641600 04/28/17 APR '17 -COURTHOUSE	139.94			1000 213 411200	395	101000		
3	641600 04/28/17 APR '17 -ANNEX	48.65			1000 213 411200	395	101000		
4	641600 04/28/17 APR '17 -AIRPORT	96.76			2170 220 430301	395	101000		
5	641600 04/28/17 APR '17 -RL SHOP	96.76			2110 218 430200	395	101000		
6	641600 04/28/17 APR '17 -BRIDGER SHOP	98.71			2110 218 430200	395	101000		
7	641600 04/28/17 APR '17 -FAIR	98.71			2160 251 460200	395	101000		
8	641600 04/28/17 APR '17 -WEED	39.09			2190 246 431100	395	101000		
77486	68560S 877 PAETEC	170.94							
21	69009593 04/29/17 962-3967, 4358 WEED	114.12			2190 246 431100	345	101000		
27	69009593 04/29/17 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345	101000		
77487	68569S 158 RED LODGE WATER DEPT	315.99							
1	03075-00 04/28/17 APR '17 - CRTHSE	120.78			1000 213 411200	340	101000		
2	03101-00 04/28/17 APR '17 - ADMIN	70.17			1000 213 411200	340	101000		
3	03110-00 04/28/17 APR '17 - NEW ANNEX	66.08			1000 213 411200	340	101000		
5	06007-00 04/28/17 APR '17 - RED LODGE SHOP	28.22			2110 218 430200	340	101000		
7	06038-00 04/28/17 APR '17 - AIRPORT	30.74			2170 220 430301	340	101000		

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 3 of 21
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		
77488	68559S 156 NORTHWESTERN ENERGY	2,534.62							
1	0713129-5 04/07/17 BELFRY #2 LIGHTS	278.37			2502 282 510100	340		101000	
2	0713524-7 04/14/17 FAIR	556.34			2160 251 460200	340		101000	
3	0713525-4 04/12/17 R.L. AIRPORT	345.70			2170 220 430301	340		101000	
5	0713546-0 04/13/17 APR '17 -COURTHOUSE	1,354.21			1000 213 411200	340		101000	
77489	68483S 6 BIG SKY LINEN - BLGS REX	112.72							
1	286857 04/04/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
4	287823 04/11/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
5	288789 04/18/17 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
6	288789 04/18/17 RUGS - ANNEX	49.10			1000 213 411200	390		101000	
7	288789 04/18/17 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
9	289757 04/25/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
77490	68479S 127 BEARTOOTH ELECTRIC COOP	61.01							
1	767600 04/05/17 EAST BENCH TOWER SITE-COMMUNIC	61.01			2900 273 420480	340		101000	
77491	68494S 41 CENTURY LINK	1,009.39							
1	04/16/17 446-0117 9-1-1	49.10			2850 209 420750	345		101000	
2	04/16/17 446-0205 RED LODGE AIRPORT	116.13			2170 220 430301	345		101000	
3	04/16/17 446-0395 RED LODGE AIRPORT	50.49			2170 220 430301	345		101000	
4	04/16/17 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
5	04/16/17 446-1780 CRTHSE	155.95			1000 213 411200	345		101000	
6	04/16/17 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	04/16/17 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	04/16/17 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	04/16/17 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	04/16/17 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	04/16/17 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
77492	68595S 3192 VERIZON WIRELESS	400.12							
1	9783990232 04/15/17 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
2	9783990232 04/15/17 425-2588 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000	
3	9783990232 04/15/17 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
4	9783990232 04/15/17 425-2610 THOMPSON-SHERIFF	40.01			2300 209 420100	345		101000	
5	9783990232 04/15/17 425-2737 CROFT - SHERIFF	40.03			2300 209 420100	345		101000	
6	9783990232 04/15/17 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
7	9783990232 04/15/17 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
8	9783990232 04/15/17 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	
9	9783990232 04/15/17 425-2986 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000	
10	9783990232 04/15/17 425-0213 REED - SHERIFF	40.01			2300 209 420100	345		101000	

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 4 of 21
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	
77493	68502S 2932 CLEARFLY COMMUNICATIONS	1,036.03							
5	143880 05/01/17 APR '17 PHONE SYSTEM-CRTHS	710.18			1000 213 411200	345		101000	
6	143880 05/01/17 APR '17 PHONE SYSTEM-ADM	325.85			1000 213 411200	345		101000	
77494	68559S 156 NORTHWESTERN ENERGY	1,859.73							
2	1901406-7 04/12/17 ARP '17 R. L. AIRPORT	6.46			2170 220 430301	340		101000	
3	0309279-8 04/13/17 ARP '17 ADMIN BLDG	808.92			1000 213 411200	340		101000	
4	0689401-8 04/13/17 RED LODGE MTN TRANSMT	67.75			2900 273 420480	340		101000	
6	1874672-7 04/13/17 ARP '17 -RED LODGE SHOP	624.52			2110 218 430200	340		101000	
7	3131963-5 04/12/17 ARP '17 -R. L. AIRPORT	24.70			2170 220 430301	340		101000	
8	3277079-4 04/13/17 ARP '17 -NEW ANNEX	327.38			1000 213 411200	340		101000	
77495	68548S 2075 MONTANA INTERACTIVE	235.20							
2	1368602 03/31/17 468 BURN PERMITS IVR-DES	70.20			1000 252 420760	357		101000	
3	1368602 03/31/17 39 BURN PERMITS	165.00			1000 252 420760	357		101000	
77496	68586S 33 TOWN & COUNTRY SUPPLY ASSN	49.63							
1	04/04/17 PAINT MARKER, FLAP DISC-BRIDGE	49.63			2110 218 430200	220		101000	
77497	68524S 2917 GREATAMERICA FINANCIAL SVCS	1,524.31							
1	04/29/17 PHONE SYSTEM-CO BLDGS	1,524.31			1000 213 411200	345		101000	
77498	68552S 959 MORRISON MAIERLE, INC.	9,536.94							
6	26789 04/05/17 DATA SERVICE-CO ATTY	75.55			1000 210 411100	357		101000	
7	26789 04/05/17 DATA SERVICE-CO BLDG	2,568.70			1000 213 411200	355		101000	
8	26789 04/05/17 DATA SERVICE-DES	75.55			1000 252 420760	355		101000	
9	26789 04/05/17 DATA SERVICE-3 SHOPS	151.10			2110 218 430200	357		101000	
11	26789 04/05/17 DATA SERVICE-WEED	75.55			2190 246 431100	357		101000	
13	26789 04/05/17 DATA SERVICE-SHERIFF	75.55			2300 209 420100	355		101000	
14	26790 04/05/17 BACKUP-CO ATTY	66.25			1000 210 411100	357		101000	
15	26790 04/05/17 BACKUP-SHERIFF	198.75			2300 209 420100	355		101000	
16	26791 04/05/17 BACKUP-ADMIN	265.00			1000 213 411200	355		101000	
17	26870 04/10/17 DATA SERVICE-CO BLDG	562.50			1000 213 411200	355		101000	
18	26984 04/26/17 DATA SERVICE-HSG DES	312.50*			2927 252 420760	357		101000	
19	26985 04/26/17 UPS-CO ATTY	117.65			1000 210 411100	210		101000	
20	26985 04/26/17 2 SURFACE PROS-HSG DES	4,710.88			2927 252 420760	210		101000	
21	26985 04/26/17 SHIPPING-HSG DES	54.46*			2927 252 420760	357		101000	
22	26985 04/26/17 MS OFFICE-CO BLDG	226.95			1000 213 411200	210		101000	
77499	68563S 472 PUBLIC SAFETY CENTER, INC.	242.97							
2	5731686 04/14/17 EAR PLUGS-SHERIFF	35.57			2300 212 420800	220		101000	
3	5732703 04/20/17 SAFETY GLASSES-SHERIFF	207.40			2300 212 420800	220		101000	

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 5 of 21
Report ID: AP100

* ... Over spent expenditure

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77500	68488S 75 BRIDGER WATER	108.91							
2	0090-00 04/26/17 ARP '17 WATER-BRIDGER S	33.23			2110 218 430200	340		101000	
5	3003-00 04/26/17 ARP '17 -BRIDGER AIRPORT	75.68			2170 220 430302	340		101000	
77501	68601S 6152 WISPWEST.NET	109.00							
1	14683 04/03/17 ARP '17 WIRELESS-WEED	109.00			2190 246 431100	345		101000	
77502	68495S 1769 CENTURY LINK	1,272.24							
1	407209070 04/08/17 ARP '17 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345		101000	
77503	68476S 841 BARRETT CONCRETE CUTTING	25,344.00							
1	04/28/17 REMOVE GARAGE JAIL-CO BLDGS	25,600.00*			1000 213 420100	920		101000	
2	92 04/28/17 1& CGR	-256.00*			1000 213 420100	920		101000	
77504	68520S 2450 EXTENSION SERVICE	3,000.00							
1	APR '17 04/24/17 APR '17 SALARY BAILEY-EXTEN	3,000.00			2290 249 450410	357		101000	
77505	68539S 1447 MACO HEALTH CARE TRUST	2,239.00							
2	04/30/17 MAY'17 209114 RETIREE INS PR	840.00			7380	362002		101000	
3	04/30/17 MAY '17 202008 RETIREE INS PR	1,350.00			7380	362002		101000	
4	04/30/17 MAY'17 203093 RETIREE INS PR	49.00			7380	362002		101000	
77506	68512S 5575 DIS TECHNOLOGIES	501.00							
1	31405 04/30/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	31405 04/30/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	31405 04/30/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	31405 04/30/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10*			1000 215 440160	355		101000	
77507	68596S 3415 VERIZON WIRELESS, BELLEVUE	827.16							
5	9784321355 04/20/17 425-0115 MAHONEY-SHERIFF	53.48			2300 209 420100	345		101000	
6	9784321355 04/20/17 425-0121 MAINS-JOLIET SHOP	38.49			2110 218 430200	345		101000	
8	9784321355 04/20/17 425-0122 GREWELL COMM	23.76			1000 201 410100	345		101000	
12	9784321355 04/20/17 425-0293 MCQUILLAN SHERIFF	53.48			2300 209 420100	345		101000	
15	9784321355 04/20/17 425-0765 MCJUNKIN-SHERIFF	18.58			2300 209 420100	345		101000	
17	9784321355 04/20/17 425-1621 SCHMALZ-SHERIFF	63.48			2300 209 420100	345		101000	
19	9784321355 04/20/17 425-1872 A NIXON CO ATTY	53.48			1000 210 411100	345		101000	
20	9784321355 04/20/17 425-1980 DPTY CO ATTY	53.48			1000 210 411100	345		101000	
21	9784321355 04/20/17 425-3216 THOMPSON-SHERIFF	18.58			2300 209 420100	345		101000	
23	9784321355 04/20/17 425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345		101000	
24	9784321355 04/20/17 425-4007 JUAREZ-ENV HEALTH	64.47			1000 215 440160	345		101000	
26	9784321355 04/20/17 425-4285 CROFT-SHERIFF	18.58			2300 209 420100	345		101000	
27	9784321355 04/20/17 425-4286 NEIBAUER-SHERIFF	18.58			2300 209 420100	345		101000	
28	9784321355 04/20/17 425-4298 CARRINGTON-SHERIF	18.58			2300 209 420100	345		101000	
29	9784321355 04/20/17 425-4316 GLICK-SHERIFF	18.58			2300 209 420100	345		101000	
30	9784321355 04/20/17 425-4316 BULLOCK-SHERIFF	41.43			1000 201 410100	345		101000	
31	9784321355 04/20/17 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000	

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 6 of 21
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
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32	9784321355 04/20/17 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345	101000			
33	9784321355 04/20/17 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000			
37	9784321355 04/20/17 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345	101000			
39	9784321355 04/20/17 426-4523 KOHLEY-DES	30.02			1000 252 420760	345	101000			
41	9784321355 04/20/17 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345	101000			
42	9784321355 04/20/17 425-2405 CARD RL SHOP	40.01			2110 218 430200	345	101000			
77508	68465S 606 YELLOWSTONE COUNTY IMPLEMENT	250.33								
1	2276220 03/06/17 SEAL-BRIDGER SHOP	65.55		312	2110 218 430200	233	101000			
2	2280820 03/14/17 RADIO, WIRING LEAD-BRIDGER SH	184.78		312	2110 218 430200	220	101000			
77509	68462S 5770 PRODUCTION MACHINE COMPANY	808.78								
1	73130 03/01/17 PARTS CONVEYOR-RL SHOP	808.78		434	2130 218 430236	233	101000			
77510	68463S 3661 ROCK CREEK HOME & GARDEN	121.94								
1	309206 03/07/17 BAR BOLDER-RL SHOP	21.96			2110 218 430200	233	101000			
2	311359 03/08/17 ROD THREAD-RL SHOP	5.29			2110 218 430200	220	101000			
3	330814 03/14/17 HINGES-RL SHOP	29.96			2110 218 430200	220	101000			
4	354727 03/20/17 LAG SCREW, TORX BIT-RL SHOP	22.44			2110 218 430200	220	101000			
5	385740 03/29/17 SCREW, NAILS-RL SHOP	25.17			2110 218 430200	220	101000			
6	386688 03/29/17 HEM FIR, SCREW, BIT-RL SHOP	17.12			2110 218 430200	220	101000			
77511	68464S 3430 VALLEY PRINTERS	190.00								
1	520 03/31/17 LETTER HEAD-TREAS	190.00			1000 203 410540	320	101000			
77512	68461S 5428 NEIBAUER CUSTOM PAINT & VIN 1GNSK2E00BR233647	2,081.90								
1	03/20/17 PARTS/REPAIR '11 TAHOE 10-10-S	2,081.90			1000 253 510330	510	101000			
77513	68536S 614 LEXIS NEXIS MATTHEW BENDER	103.08								
2	92464831 04/03/17 MT REPORTS VOL 385-DIST CRT	90.00			2180 208 410331	330	101000			
3	92464831 04/03/17 SHIPPING-DIST CRT	13.08			2180 208 410331	312	101000			
77514	68466S 587 360 OFFICE SOLUTIONS	2,691.20								
1	112858-0 03/31/17 AVE LABEL-ELECTIONS	155.94			1000 202 410640	210	101000			
2	113778-0 04/04/17 CUPS-CO BLDG	16.80			1000 213 411200	210	101000			
3	120574-0 04/27/17 CD ENVELOPES-C&R	13.49			1000 202 410900	210	101000			
4	111360-0 03/28/17 BREWING SYSTEM-JP	139.99			1000 211 410340	210	101000			
5	112958-0 03/31/17 PAD, FOLDER, TAPE, FILE-JP	111.57			1000 211 410340	210	101000			
6	116341-0 04/12/17 LABELER, CALCULATOR, TONER-J	478.71			1000 211 410340	210	101000			
7	117680-0 04/18/17 PLANNER-JP	18.00			1000 211 410340	210	101000			
8	107339-1 04/05/17 PAPER-CO ATTY	10.16			1000 210 411100	210	101000			
9	116165-0 04/12/17 SPONGE, TOWEL, POSTIT, TAPE-CO	176.31			1000 210 411100	210	101000			
10	116165-0 04/12/17 RETURN POSTIT-CO ATTY	-7.29			1000 210 411100	210	101000			
11	116165-1 04/13/17 DETERGENT-CO ATTY	5.41			1000 210 411100	210	101000			
12	116165-2 04/14/17 PLATE-CO ATTY	56.09			1000 210 411100	210	101000			
13	117319-0 04/17/17 POSTIT, PEN-CO ATTY	2.90			1000 210 411100	210	101000			

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 7 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
14	117319-1	04/19/17	PLATE-CO ATTY	104.99			1000	210	411100	210		101000
15	117866-0	04/18/17	POSTIT,PENS-CO ATTY	34.80			1000	210	411100	210		101000
16	119823-0	04/26/17	TOWELS-CO ATTY	22.43			1000	210	411100	210		101000
17	120452-0	04/28/17	TONER, COFFEE-CO ATTY	256.74			1000	210	411100	210		101000
18	116907-0	04/14/17	POUCH, PAPER,TAPE,COVER-EXTE	100.61			2290	249	450410	210		101000
19	116907-1	04/17/17	DUSTER-EXTENSION	20.00			2290	249	450410	210		101000
20	118170-0	04/19/17	LABEL, WIPES-EXTENSION	20.80			2290	249	450410	210		101000
21	115412-0	04/11/17	MOUSE, PAPER-EXTENSION	110.88			2290	249	450410	210		101000
22	115635-0	04/12/17	INKCARD-EXTENSION	35.99			2290	249	450410	210		101000
23	113712-0	04/13/17	SHREDDER-EXTENSION	670.00			2290	249	450410	210		101000
24	116907-0	04/13/17	LAM POUCHES,CARDSTOCK-FAIR	135.88			2160	251	460200	210		101000
77515	68467S	3898	ACE HARDWARE	223.79								
1	270572/4	04/17/17	BULBS, FILTERS, BLEACH-WEED	220.20			2190	246	431100	220		101000
2	270577/4	04/17/17	TAPE-WEED	3.59			2190	246	431100	220		101000
77516	68487S	6139	BRIDGER AUTO PARTS INC	1,436.54								
2	19629	03/28/17	GARDEN HOSE SPLITTER-JOLIET SH	10.75			2110	218	430200	220		101000
3	19688	03/29/17	SCREW, GLOVES-JOLIET SHOP	118.63			2110	218	430200	220		101000
4	20061	04/03/17	WYPALL-JOLIET SHOP	74.04			2110	218	430200	233		101000
5	20064	04/03/17	SHARPIES-JOLIET SHOP	16.79			2110	218	430200	220		101000
6	20252	04/05/17	FILTERS-JOLIET SHOP	8.93			2290	249	450410	232		101000
8	20252	04/05/17	14 MM RATCH WRENCH-JOLIET SHOP	12.87			2110	218	430200	241		101000
9	20912	04/12/17	REMOVER, CLEANER-JOLIET SHOP	63.32			2110	218	430200	220		101000
10	20912	04/12/17	LATCH, HNDLE '98 GMC-JOLIET SH	188.65		103	2110	218	430200	232		101000
11	20762	04/11/17	DEFECTIVE WRENCH RETURN-JOLIET	-12.87			2110	218	430200	241		101000
13	21991	04/25/17	FILTERS LOADER-JOLIET SHOP	143.35		414	2110	218	430200	233		101000
15	19598	03/28/17	FILTERS-BRIDGER SHOP	106.94		411	2130	218	430236	233		101000
16	19598	03/28/17	GLOVES, KNEE PADS-BRIDGER SHOP	50.56			2130	218	430236	220		101000
17	19691	03/29/17	LEDBAR 15-BRIDGER SHOP	147.18		416	2130	218	430236	233		101000
18	19736	03/30/17	HYD FLUID-BRIDGER SHOP	52.43			2130	218	430236	231		101000
19	19741	03/30/17	HYD FLUID, LOOM-BRIDGER SHOP	66.19			2130	218	430236	231		101000
20	20011	04/03/17	FILTERS-BRIDGER SHOP	153.79			2130	218	430236	233		101000
21	20139	04/04/17	QUICK LINK, SEALED BEAM-BRIDGE	17.04		411	2130	218	430236	233		101000
22	20149	04/04/17	ORANGE, TAPE-BRIDGER SHOP	20.65			2130	218	430236	220		101000
23	20153	04/04/17	MALE HOSE ADAPTER-RL SHOP	6.49			2130	218	430236	233		101000
24	20226	04/04/17	SEALED BEAM-BRIDGER SHOP	15.25			2130	218	430236	233		101000
25	20414	04/06/17	TAPE-BRIDGER SHOP	7.85			2130	218	430236	220		101000
26	20414	04/06/17	SWITCH-BRIDGER SHOP	7.67			2130	218	430236	233		101000
27	20673	04/10/17	WIRE LOOM-BRIDGER SHOP	15.00			2130	218	430236	233		101000
28	20698	04/10/17	CAN USE MMM-BRIDGER SHOP	16.70			2130	218	430236	220		101000
29	20883	04/12/17	CLOSE NIPPLE-BRIDGER SHOP	3.37			2130	218	430236	233		101000
30	21310	04/17/17	SCREW 25-BRIDGER SHOP	3.44			2130	218	430236	220		101000
31	21360	04/18/17	3 PC SOCKET ADAPTER-BRIDGER SH	4.00			2110	218	430200	241		101000
32	21475	04/19/17	STRAP, BOLTS-BRIDGER SHOP	38.98			2110	218	430200	220		101000
33	21934	04/25/17	GAL SPRAYER-BRIDGER SHOP	16.99			2110	218	430200	241		101000
34	21981	04/25/17	ANCHORS-BRIDGER SHOP	38.28			2110	218	430200	220		101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 8 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
35	22025	04/25/17	FILTERS-BRIDGER SHOP	23.28			2110 218 430200	233	101000
77517	68492S	4807	CARBON COUNTY NEWS	1,047.04					
1	92039	04/06/17	AGENDA APR 10, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
2	92039	04/06/17	AGENDA APR 13, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
3	92039	04/06/17	SALE CO PROPERTY-COMMISSIONERS	30.00			1000 201 410100	330	101000
4	92039	04/06/17	USED MOTOR GRADER BID-RL SHOP	48.00*			2110 218 430200	330	101000
5	92039	04/06/17	NEW MOTOR GRADER BID-RL SHOP	48.00*			2110 218 430200	330	101000
6	92039	04/06/17	'16 AUDIT PUBLICATION-COMMISSI	24.00			1000 201 410100	330	101000
7	92039	04/06/17	ADOPT E ROSEBUD RD-COMMISSIONE	12.00			1000 201 410100	330	101000
8	92169	04/13/17	AGENDA APR 17, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
9	92169	04/13/17	AGENDA APR 20, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
10	92169	04/13/17	USED MOTOR GRADER BID-RL SHOP	40.00*			2110 218 430200	330	101000
11	92169	04/13/17	NEW MOTOR GRADER BID-RL SHOP	40.00*			2110 218 430200	330	101000
12	92169	04/13/17	ADOPT E ROSEBUD RD-COMMISSIONE	10.00			1000 201 410100	330	101000
13	92169	04/13/17	CALL ARCHITECT SERVICES-COMMIS	24.00			1000 201 410100	330	101000
14	92169	04/13/17	CC COMP BOARD-COMMISSIONERS	12.00			1000 201 410100	330	101000
15	92287	04/20/17	CC BOARD HEARINGS-COMMISSIONER	91.00			1000 201 410100	330	101000
16	92269	04/20/17	AGENDA APR 24, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
17	92269	04/20/17	AGENDA APR 27, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
18	92269	04/20/17	CALL ARCHITECT SERVICES-COMMIS	20.00			1000 201 410100	330	101000
19	92269	04/20/17	CC COMP BOARD-COMMISSIONERS	10.00			1000 201 410100	330	101000
20	92322	04/27/17	AGENDA MAY 1, 17-COMMISSIONERS	12.00			1000 201 410100	330	101000
21	92322	04/27/17	AGENDA MAY 4, 17-COMMISSIONERS	12.00			1000 201 410100	330	101000
22	92338	04/27/17	CC BOARD OPENING-COMMISSIONERS	91.00			1000 201 410100	330	101000
23	92049	04/06/17	AGENDA APR 25, 17-PLANNING	24.00			1000 241 411000	330	101000
24	92172	04/13/17	AGENDA APR 25, 17-PLANNING	20.00			1000 241 411000	330	101000
25	92277	04/20/17	PROJ TELEPHONE FP-PLANNING	24.00			1000 241 411000	330	101000
26	92277	04/20/17	PROJ FP PERMITS-PLANNING	24.00			1000 241 411000	330	101000
27	92277	04/20/17	BT ELECTRIC FP-PLANNING	24.00			1000 241 411000	330	101000
28	92043	04/06/17	CLOSE REGULAR VOTER REG-ELECTI	36.00			1000 202 410640	330	101000
29	92170	04/13/17	CLOSE REGULAR VOTER REG-ELECTI	30.00			1000 202 410640	330	101000
30	92270	04/20/17	CLOSE REGULAR VOTER REG-ELECTI	30.00			1000 202 410640	330	101000
31	92100	04/06/17	MOBILE HOME SALE-TREAS	99.60*			1000 203 410540	330	101000
32	92210	04/13/17	MOBILE HOME SALE-TREAS	99.60*			1000 203 410540	330	101000
33	92211	04/13/17	RETIREMENT-TREAS	66.40*			1000 203 410540	330	101000
34	92414	04/27/17	EARNED RATE CREDIT-TREAS	-9.96*			1000 203 410540	330	101000
35	92413	04/27/17	EARNED RATE CREDIT-TREAS	-9.96*			1000 203 410540	330	101000
36	92412	04/27/17	EARNED RATE CREDIT-TREAS	-6.64*			1000 203 410540	330	101000
77518	68530S	6080	JOLIET FOODS	65.88					
1		04/10/17	WATER-JOLIET SHOP	7.90			2110 218 430200	220	101000
2		04/24/17	WATER-JOLIET SHOP	7.90			2110 218 430200	220	101000
3		04/10/17	OFFICE MTG RM SUPPLIES-EXTENSI	18.55			2290 249 450410	210	101000
4		04/19/17	4H QUALITY TRNG-EXTENSION	4.74			2290 249 450410	210	101000
5		04/24/17	WATER/MISC OFFICE-EXTENSION	26.79			2290 249 450410	210	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 9 of 21
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		
77519	68568S 172 RED LODGE TRUE VALUE	400.97							
1	413496 04/03/17 ENER A23 BATTERY-SHERIFF	3.49			2300 209 420100	220		101000	
2	413519 04/03/17 TOWEL, LYSOL, TISSUE-ADMIN	25.27			1000 213 411200	224		101000	
3	413621 04/07/17 ADHESIVE-CO BLDGS	6.49			1000 213 411200	224		101000	
4	413746 04/11/17 LED BULB-ADMIN	16.99			1000 213 411200	224		101000	
5	413828 04/13/17 SWIFFER, CLEANSER, LYSOL-PSB	11.27			1000 213 411200	224		101000	
6	413956 04/18/17 PENETRATING SPRAY-JANITOR	7.49			1000 213 411200	224		101000	
7	414045 04/20/17 RENT POWER RAKE-CO BLDGS	30.00			1000 213 411200	533		101000	
8	413906 04/21/17 PAINT SUPPLIES/PAINT-JP	137.41			1000 213 411200	234		101000	
9	414079 04/21/17 PAINT SUPPLIES/PAINT-JP	8.58			1000 213 411200	234		101000	
10	414141 04/24/17 PAINT SUPPLIES/PAINT-JP	14.98			1000 213 411200	234		101000	
11	414202 04/25/17 PAINT SUPPLIES/PAINT-JP	43.97			1000 213 411200	234		101000	
12	414204 04/25/17 COFFEE MAKER-TREAS	89.99			1000 203 410540	210		101000	
13	414218 04/25/17 EPOXY-JANITOR	5.04			1000 213 411200	224		101000	
77520	68544S 266 MHL SYSTEMS	3,425.00							
1	16-13278 04/14/17 LABOR REPAIR SCARIFIER-RL SH	1,337.00*			2130 218 430236	362		101000	
2	16-13278 04/14/17 PARTS REPAIR SCARIFIER-RL SH	2,088.00			2130 218 430236	233		101000	
77521	68480S 6236 BEARTOOTH FERTILIZER INC	100.40							
1	04/06/17 DRYLAND GRASS SEED-FAIR	100.40			2160 251 460200	230		101000	
77522	68591S 5322 TYLER TECHNOLOGIES, INC.	140.00							
2	185430 03/29/17 IDOC5 PRO-C&R	140.00			1000 202 410900	355		101000	
77523	68584S 273 TITAN MACHINERY	259.50							
1	9148627 04/05/17 FILTERS-JOLIET SHOP	259.50		408	2130 218 430236	233		101000	
77524	68482S 565 BEARTOOTH MARKET	5.89							
1	04/05/17 COOKIES LEPC MTG-DES	5.89			1000 252 420760	370		101000	
77525	68585S 5054 TOM KOHLEY	135.00							
2	04/09/17 MEALS MEETING-DES	135.00			1000 252 420760	370		101000	
77526	68541S 5914 MARY CAMERON	19.99							
1	04/10/17 THUMB DRIVE ITS YOUR CHOICE-DU	19.99*			2950 209 420100	210		101000	
77527	68505S 564 COVERING BROADWAY	1,077.09							
1	10352 04/07/17 8 BLINDS-DISTRICT COURT	1,077.09			2180 208 410331	210		101000	
77528	68515S 4712 DYNA SYSTEMS DIVISION	298.59							
1	23133790 04/04/17 SHOP SUPPLIES-JOLIET SHOP	298.59			2110 218 430200	220		101000	

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 10 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77529	68474S	5365 BACK ALLEY METALS LLC		20.00					
1	3368	04/06/17 ROLLED CIRCLES-RL SHOP		20.00			2110 218 430200	220	101000
77530	68526S	4283 I-STATE TRUCK CENTER		69.96					
1	251220179	04/13/17 COVER ASSY-BRIDGER SHOP		69.96		226	2110 218 430200	233	101000
77531	68484S	2529 BIG SKY STEEL & SALVAGE		102.00					
1	4078242	03/27/17 3/4X8X10-RL SHOP		102.00			2110 218 430200	420	101000
77532	68598S	835 WARREN TRANSPORT, INC.		2,973.49					
1	12833	03/31/17 HAUL RIP RAP FROM MLC-JOLIET S		2,973.49			2130 218 430236	490	101000
77533	68590S	525 TRUENORTH STEEL		12,757.46					
1	11693	04/12/17 2 HELICAL 60" ARCHX20' 12 GA-B		3,360.00			2130 218 430236	420	101000
2	11693	04/12/17 BAND 60" FAREWELL-JOLIET SHOP		171.86			2130 218 430236	420	101000
3	11888	04/26/17 2 HELICAL 120" ARCHX20'-RL SHO		8,804.12			2130 218 430236	420	101000
4	11888	04/26/17 BANDS '120" BUTCHER CRK-RL SHO		421.48			2130 218 430236	420	101000
77534	68509S	2233 CTA INC		8,991.49					
2	129009	03/31/17 MAR'17 PLANNING SVCS-PLAN		5,402.45			1000 241 411000	390	101000
3	129009	03/31/17 MAR '17 PLANNING ADMIN-PLANNIN		1,536.00			1000 241 411000	390	101000
4	129009	03/31/17 MAR '17 PLANNING EXP-PLANNING		154.40			1000 241 411000	390	101000
5	129012	03/31/17 MAR '17 PLANNING SVCS-PLANNING		1,898.64			1000 241 411000	390	101000
77535	68498S	864 CHEMNET CONSORTIUM, THE		209.78					
1	91684	03/30/17 MILEAGE-3 SHOPS		38.28			2110 218 430200	390	101000
2	91684	03/30/17 1ST MOBILE DRUG SCREEN SPENCER		59.00			2110 218 430200	390	101000
3	91684	03/30/17 1ST MOBILE EBT SPENCER- RL SHO		45.00			2110 218 430200	390	101000
4	91684	03/30/17 WAIT TIME-RL SHOP		67.50			2110 218 430200	390	101000
77536	68551S	4123 MONTANA STATE UNIVERSITY		300.00					
1		04/28/17 GORSUCH FLAGGER CERT-RL SHOP		50.00*			2110 218 430200	330	101000
2		04/28/17 WEBBER FLAGGER CERT-JOLIET SHO		50.00*			2110 218 430200	330	101000
3		04/28/17 LAMMIMAN FLAGGER CERT-BRIDGER		50.00*			2110 218 430200	330	101000
4		04/28/17 PISHKO FLAGGER CERT-BRIDGER SH		50.00*			2110 218 430200	330	101000
5		04/28/17 BLAIR FLAGGER CERT-BRIDGER SHO		50.00*			2110 218 430200	330	101000
6		04/28/17 ADKINS FLAGGER CERT-BRIDGER SH		50.00*			2110 218 430200	330	101000
77537	68558S	1102 NORTHERN INDUSTRIAL HYGIENE,		1,704.00					
1	25237	04/04/17 ASBESTOS/LEAD PAINT SURVEY-JAI		1,704.00*			1000 213 420100	390	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 11 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77538	68542S	6203 MATRIARCH CONSTRUCTION INC		54,039.87					
1	82588	03/31/17 10,800 DYKSTRA PIT PER CONTR-R		54,216.00			2110 218 430200	450	101000
2	82588	03/31/17 1/2 SURVEYING DYKSTRA PIT-RL S		-176.13			2110 218 430200	354	101000
77539	68543S	6238 MATTHEW LAMMIMAN		18.87					
1	3971689113	04/10/17 5-30W-BRIDGER SHOP		18.87			2110 218 430200	231	101000
77540	68547S	1951 MONTANA DAKOTA UTILITIES		88.46					
2	5274011000	05/16/17 APR '17 - BRIDGER SHOP		88.46			2130 218 430236	340	101000
77541	68531S	5162 JUNCTION 7		322.43					
1	63467	04/13/17 INK-WEED		50.97			2190 246 431100	210	101000
2	63468	04/13/17 USB, PAD, SUPPLIES-WEED		52.97			2190 246 431100	210	101000
3	63592	04/18/16 INK, PAPER-WEED		183.46			2190 246 431100	210	101000
4	63293	04/05/17 MT DOJ EVIDENCE-SHERIFF		35.03			2300 209 420100	312	101000
77542	68580S	4916 SUSAN HOVDE - ARCHITECT		740.00					
1	204	04/07/17 911 DISPATCH REMODEL-LAW BLDG		740.00*			1000 213 420100	920	101000
77543	68468S	1408 ADDCO OFFICE SYSTEMS, INC		156.89					
1	317791	04/27/17 INK CARTRIDGE-CO BLDG		145.04			1000 213 411200	210	101000
4	317791	04/27/17 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
77544	68489S	1568 BRUCO INC.		921.01					
1	359941	04/20/17 BAGS, SOAP-FAIR		259.13			2160 251 460200	220	101000
2	359941	04/20/17 SHIPPING-FAIR		15.00			2160 251 460200	312	101000
3	360314	04/27/17 CLEANER, CLEANSER-CO BLDGS		609.76			1000 213 411200	224	101000
4	360314	04/27/17 SHIPPING-CO BLDGS		37.12			1000 213 411200	312	101000
77545	68493S	3371 CARL DEVRIES JR.		200.00					
1		04/28/17 REIMB ENCROACHMENT PERMIT-J SH		200.00			2110 323050		101000
77546	68555S	4103 MT DEPT OF LABOR & INDUSTRY-BUS		240.00					
1		04/13/17 '17 EVELVATOR INSP FEE-ADMIN		240.00*			1000 213 411200	357	101000
77547	68490S	4853 CALIBRE PRESS, INC.		229.00					
1	50007	05/01/17 BULLETPROOF E THOMPSON-SHERIFF		229.00			2300 209 420100	380	101000
77548	68575S	972 SAFELITE FULFILLMENT, INC.		311.89					
1	874012	04/25/17 WINDSHIELD 10-8-SHERIFF		249.95			2300 209 420100	232	101000
2	874012	04/25/17 LABOR 10-8-SHERIFF		61.94			2300 209 420100	361	101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77549	68600S 5574 WEX	3,624.50							
1	49599699 04/30/17 FUEL BULLOCK-COMMISSIONERS	25.91			1000 201 410100	231	101000		
2	49599699 04/30/17 FUEL CARRINGTON-SHERIFF	346.94			2300 209 420100	231	101000		
3	49599699 04/30/17 FUEL CROFT-SHERIFF	415.11			2300 209 420100	231	101000		
4	49599699 04/30/17 FUEL GLICK-SHERIFF	418.46			2300 209 420100	231	101000		
5	49599699 04/30/17 FUEL JUAREZ-SANITARIAN	77.86			1000 215 440160	231	101000		
6	49599699 04/30/17 FUEL KOHLEY-DES	81.50			1000 252 420760	231	101000		
7	49599699 04/30/17 FUEL MAHONEY-SHERIFF	396.11			2300 209 420100	231	101000		
9	49599699 04/30/17 FUEL MCJUNKIN-SHERIFF	182.79			2300 209 420100	231	101000		
10	49599699 04/30/17 FUEL MCQUILLAN-SHERIFF	187.38			2300 209 420100	231	101000		
11	49599699 04/30/17 FUEL NEIBAUER-SHERIFF	315.65			2300 209 420100	231	101000		
12	49599699 04/30/17 FUEL OSTWALD-WEED	32.71			2190 246 431100	231	101000		
14	49599699 04/30/17 FUEL OSTWALD-BLDG	9.86			1000 213 411200	231	101000		
15	49599699 04/30/17 FUEL REED-SHERIFF	24.37			2300 209 420100	231	101000		
16	49599699 04/30/17 FUEL SCHMALZ-SHERIFF	100.86			2300 209 420100	231	101000		
18	49599699 04/30/17 FUEL THOMPSON EVAN-SHERIFF	554.68			2300 209 420100	231	101000		
19	49599699 04/30/17 FUEL THOMPSON-SHERIFF	409.31			2300 209 420100	231	101000		
21	49599699 04/30/17 CAR WASHES-SHERIFF	45.00			2300 209 420100	361	101000		
77550	68491S 729 CARBON ALTERNATIVES	996.00							
1	05/01/17 APR '17 SCRAM/RB LANGFORD M RL	321.00			2300 209 420240	392	101000		
2	05/01/17 APR '17 ETG SMITH DC-SHERIFF	70.00			2300 209 420240	392	101000		
3	05/01/17 APR '17 SCRAM DARROW DC-SHERIF	330.00			2300 209 420240	392	101000		
4	05/01/17 APR '17 SCRAM PARKER DC-SHERIF	154.00			2300 209 420240	392	101000		
5	05/01/17 APR '17 SCRAM LANGFORD L RL-SH	121.00			2300 209 420240	392	101000		
77551	68554S 6087 MT COALITION OF FOREST COUNTIES	61.56							
1	17-5 04/20/17 FOREST COUNTY DUES FY '17	61.56			1000 201 410100	330	101000		
77552	68579S 5641 SUBWAY OF RED LODGE	81.93							
1	2318 04/05/17 PRISONER MEALS-SHERIFF	53.97			2300 209 420230	370	101000		
2	2334 04/20/17 PRISONER MEALS-SHERIFF	27.96			2300 209 420230	370	101000		
77553	68567S 3123 RED LODGE EMS ASSOCIATION, INC.	504.00							
McQuillan, Schmalz, Mahoney, McJunkin, Q Thompson, Croft, Neibauer, Glick, Serrine, Westhaeffer, Maddox, Fowler, Moore, Chandler									
1	03/27/17 AHA CPR/AED-SHERIFF	504.00			2300 209 420100	380	101000		
77554	68525S 5742 HANDY SERVICES OF MONTANA, LLC	569.25							
1	173 04/26/17 4 TYPED STMTS-SHERIFF	569.25			2300 209 420100	390	101000		

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 13 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77555	68527S	3901 INTOXIMETERS		112.00					
2	560404	03/31/17 112 24/7 TESTS-SHERIFF		112.00			2300 209 420100	390 20	101000
77556	68499S	6068 CHRIS SKORUPA		67.10					
1	04/17/17	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/17/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
77557	68510S	4318 DANIEL MARK MYDLAND		67.10					
1	04/17/17	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/17/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
77558	68496S	5326 CHAD MASSAR		67.10					
1	04/17/17	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/17/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
77559	68500S	6067 CHRISSY FRANK		69.24					
1	04/17/17	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/17/17	MILEAGE 64-FAIR		34.24			2160 251 460200	370	101000
77560	68472S	202 ANN BALLARD		10.70					
3	04/17/17	MILEAGE 20-FAIR		10.70			2160 251 460200	370	101000
77561	68518S	4456 ELIZABETH WESTHAEFFER		90.00					
1	04/13/17	MTLEIRA CONF HELENA-SHERIF		90.00			2850 209 420750	370	101000
77562	68497S	6140 CHARTER COMMUNICATIONS		153.01					
2	04/19/17	TV SERVICE 4/29-5/28-SHERIFF		43.03			2300 209 420100	330	101000
3	04/06/17	INTERNET SERV 4/16-5/15-CRTHSE		109.98			1000 213 411200	345	101000
77563	68538S	1321 M & M SALES & SERVICES		271.35					
1	9922	03/27/17 SERV FILTER 10-5-SHERIFF		7.50			2300 209 420100	232	101000
2	9922	03/27/17 SERV OIL 10-5-SHERIFF		29.10			2300 209 420100	231	101000
3	9922	03/27/17 SERV LABOR/MNT BAL 10-5-SHERIF		70.00			2300 209 420100	361	101000
5	9926	04/06/17 SERV FILTER 10-4-SHERIFF		7.60			2300 209 420100	232	101000
6	9926	04/06/17 SERV OIL 10-4-SHERIFF		33.95			2300 209 420100	231	101000
7	9926	04/06/17 SERV LABOR 10-4-SHER		10.00			2300 209 420100	361	101000
8	9928	04/11/17 SERV FILTER 10-13-SHERIFF		7.60			2300 209 420100	232	101000
9	9928	04/11/17 SERV OIL 10-13-SHERIFF		29.10			2300 209 420100	231	101000
10	9928	04/11/17 SERV LABOR 10-13-SHERIFF		10.00			2300 209 420100	361	101000
11	9934	04/18/17 SERV FILTER 10-6-SHERIFF		7.50			2300 209 420100	232	101000
12	9934	04/18/17 SERV OIL/ANT 10-6-SHERIFF		49.00			2300 209 420100	231	101000
13	9934	04/18/17 SERV LABOR 10-6-SHERIFF		10.00			2300 209 420100	361	101000
14	9934	04/18/17 4 NEW TIRES PREV PAID 10-6-SHE		0.00			2300 209 420100	239	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 14 of 21
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
77564	68470S	1418 AMERICAN BUSINESS MACHINES	86.80						
1	22365	03/28/17 TONER KOYCERA-EXTENSION	79.00			2290	249 450410	210	101000
2	22365	03/28/17 SHIPPING-EXTENSION	7.80			2290	249 450410	312	101000
77565	68557S	5585 NIKKI BAILEY	36.38						
1	04/09/17	RT JOL/BLGS 4H LEADERS TRNG-EX	36.38			2290	249 450410	370	101000
77566	68594S	3430 VALLEY PRINTERS	1,175.00						
2	539	04/22/17 FAIR BOOKS-FAIR	1,175.00			2160	251 460200	320	101000
77567	68517S	421 ELECTION SYSTEMS & SOFTWARE,	1,938.12						
1	1008363	05/05/17 BASE CHARGE PREC TABULATOR-EL	525.00*			1000	202 410640	390	101000
3	1008363	05/05/17 BALLOT SETUP-ELECTIONS	1,104.25*			1000	202 410640	390	101000
5	1008363	05/05/17 MEDIA BURN-ELECTIONS	212.50*			1000	202 410640	390	101000
6	1008363	05/05/17 SHIPPING-ELECTIONS	96.37			1000	202 410640	312	101000
77568	68516S	5762 EAGLE PRINTING & BUSINESS FORMS,	3,094.47						
4	87067	04/12/17 #10 6000 SECRECY ENV-ELECTIONS	458.16			1000	202 410640	320	101000
6	87066	04/12/17 #11 6000 AFFIDAVIT ENV-ELECTIO	699.45			1000	202 410640	320	101000
7	87065	04/12/17 #12 6000 MAILOUT WIND ENV-ELEC	629.91			1000	202 410640	320	101000
8	87065	04/12/17 SHIPPING 3 JOBS-ELECTIONS	122.00			1000	202 410640	312	101000
9	86990	04/25/17 SPEC FED BALLOT-ELECTIONS	1,184.95			1000	202 410640	320	101000
77569	68593S	5434 US BANK	5,413.98						
1	72790240	03/06/17 RTRN CA12CDS PUSH TO TALK-91	-337.26			2850	209 420750	220	101000
2	3000182434	03/27/17 ST BAR ASSOC DUES-CO ATTY	410.00			1000	210 411100	330	101000
3	80945	03/27/17 MAINS LODGING-JOLIET SHOP	192.46			2110	218 430200	370	101000
4	80211	03/27/17 ADKINS LODGING-BRIDGER SHOP	192.46			2110	218 430200	370	101000
5	5445	04/05/17 SPRAYER HARNESS-WEED	64.00			2190	246 431100	220	101000
6	5445	04/05/17 SHIPPING-WEED	10.00			2190	246 431100	312	101000
7	3983605	04/05/17 WORK TABLE-CO BLDG	144.90			1000	213 411200	210	101000
8	3983605	04/05/17 SHIPPING-CO BLDG	61.72			1000	213 411200	312	101000
9	XJ4EP71	04/08/17 PRIME (RETURNED)-CO BLDG	99.00			1000	213 411200	210	101000
10	3328695720	04/07/17 BELL LODING-DES	101.51			1000	252 420760	370	101000
11	10601	04/05/17 SCHWEND LODGING-WEED	98.37			2190	246 431100	370	101000
12	10602	04/05/17 OSTWALD LODGING-WEED	98.37			2190	246 431100	370	101000
13	24687542	04/07/17 DIRECTORY-COMMISSIONERS	15.00			1000	201 410100	210	101000
14	6176247	04/06/17 DVI ADAPTER-COMMISSIONERS	17.99			1000	201 410100	210	101000
15	3321560782	04/09/17 KOHLEY LODGING-DES	304.53			1000	252 420760	370	101000
16	04/10/17	GARMIN MAPS-WEED	215.98			2190	246 431100	210	101000
17	04/10/17	SHIPPING-WEED	4.47			2190	246 431100	312	101000
18	919473292	04/07/17 BULLOCK NAME PLATE-COMMISSI	19.99			1000	201 410100	210	101000
19	6398623	04/13/17 IPAD CHARGER-COMMISSIONERS	9.99			1000	201 410100	210	101000
20	6398623	04/13/17 MONITOR-COMMISSIONERS	99.99			1000	201 410100	210	101000
21	6398623	04/13/17 IPHONE CASE-CO ATTY	9.99			1000	210 411100	210	101000
22	16636	04/20/17 BOARD HANDBOOK-COMMISSIONERS	156.53			1000	201 410100	210	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 15 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
23	W5504722	03/22/17	PERFORM PROGRAM 10-7 10-9-SH	798.00			2300 209 420100	944	101000
24	04/09/17	STAMPS.COM MONTHLY-SHERIFF		15.99			2300 209 420100	311	101000
25	04/10/17	STAMPS-SHERIFF		50.00			2300 209 420100	311	101000
26	r76773	04/11/17	WESTHAEFFER LODGING-SHERIFF	203.16			2300 209 420100	370	101000
27	2005782734	04/17/17	2 COMPUTERS-SHERIFF	2,356.84			2300 209 420100	210	101000
77570	68533S	5281	KEVIN NICHOLS	617.92					
1	04/28/17	MILES COLJ MTG MSLA/POLSON-JP		216.84			1000 211 410340	370	101000
2	04/24/17	LODGING MSLA-JP		298.08			1000 211 410340	370	101000
3	04/24/17	MEALS-JP		103.00			1000 211 410340	370	101000
77571	68519S	5710	EMERGENCY COMMUNICATIONS NETWORK	2,240.00					
1	24757	10/13/16	CODE RED 11/1/16-6/30/17-911	2,240.00			2850 209 420750	363	101000
77572	68561S	5117	PAMELA SCHWEND	34.00					
1	04/06/17	SCHWEND MEALS-WEED		34.00			2190 246 431100	370	101000
77573	68486S	863	BRIAN OSTWALD	57.00					
1	04/06/17	OSTWALD MEALS-WEED		57.00			2190 246 431100	370	101000
77574	68535S	3440	LAUREL OUTLOOK	80.00					
1	20164	04/13/17	DEVILLE RETIREMENT AD X2-TREAS	80.00*			1000 203 410540	330	101000
77575	68546S	5903	MONTANA CANDY EMPORIUM	25.43					
1	0563-27	04/18/17	OFFICE SUPPLIES-TREASURER	25.43			1000 203 410540	210	101000
77576	68534S	6239	L.N. CURTIS AND SONS	1,175.03					
1	94694	04/17/17	FIRE SHIRTS X3-DES	264.12			1000 252 420760	220	101000
2	94694	04/17/17	SHIPPING-DES	14.16			1000 252 420760	312	101000
3	83061	02/17/17	FIRE SHIRTS/PANTS X3-DES	872.08			1000 252 420760	220	101000
4	83061	02/17/17	SHIPPING-DES	24.67			1000 252 420760	312	101000
77577	68529S	60	JANE SWANSON-WEBB	128.40					
1	04/18/17	DEVILLE RET SUPPLIES-TREASURER		128.40			1000 203 410540	210	101000
77578	68564S	4048	QUILL CORPORATION	626.67					
1	15253	04/11/17	INK,REPLACEMENT PENS-TREAS	238.54			1000 203 410540	210	101000
2	12983	04/18/17	ELEC CHECKWRITER-TREAS	343.31			1000 203 410540	210	101000
3	12984	04/18/17	SIGN HOLDER-TREAS	6.84			1000 203 410540	210	101000
4	12985	04/18/17	NAME PLATE -TREAS	10.64			1000 203 410540	210	101000
5	12982	04/18/17	BINDER CLIPS/LABELS-TREAS	27.34			1000 203 410540	210	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 16 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77579	68481S	659 BEARTOOTH FORD L.L.C. vin FTPW14V47KC66600		13,947.00					
1	2297C	04/19/17 '07 FORD F-10-WEED		13,947.00			2840 297 431104	941	101000
77580	68572S	4022 ROCKY MOUNTAIN TIRE & LUBE		73.43					
1	42451	04/21/17 TIRE ROTATE/OIL CHNG-DES		71.99			1000 252 420760	361	101000
2	42451	04/21/17 VEHICLE PARTS-DES		1.44			1000 252 420760	232	101000
77581	68587S	2882 TOWN OF BRIDGER		400.00					
1	03/23/17	SEWER JET TRUCK/OPER-EDGAR SEW		400.00			2506 281 510100	369	101000
77582	68577S	200 SMITH FUNERAL CHAPEL-LAUREL		500.00					
1	04/20/17	VET BURIAL KRUG, GEORGE		500.00			1000 247 430940	396	101000
77583	68582S	5509 TIM GOLDSBERRY		583.31					
1	01/01/17	EDGAR SEWER MGR		166.66			2506 281 510100	369	101000
2	02/01/17	EDGAR SEWER MGR		166.66			2506 281 510100	369	101000
3	03/01/17	EDGAR SEWER MGR		166.66			2506 281 510100	369	101000
4	04/15/17	EDGAR SEWER MGR		83.33			2506 281 510100	369	101000
77584	68549S	1598 MONTANA LAW WEEK		375.00					
1	04/25/17	'17 MONTANA LAW WEEK-CO ATTY		375.00			1000 210 411100	330	101000
77585	68485S	838 BILLINGS CLINIC HOSPITAL		1,288.00					
1	1992717664	04/25/17 INVOLUN COMMIT DI 16-01-CO		1,288.00			1000 210 411100	357	101000
77586	68506S	2660 CROP PRODUCTION SERVICES, INC.		3,600.00					
1	8710268	04/03/17 2017 HERBICIDE-WEED		3,600.00			2190 246 431100	222	101000
77587	68576S	1137 SCOTT BLAIN		43.64					
1	04/11/17	APR'17 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/11/17	MILEAGE 16-WEED		8.64			2190 246 431100	370	101000
77588	68503S	1687 COBEY THEADE		190.46					
2	04/25/17	JAN-MAR MILES YOUTH CASE-CO A		190.46			1000 210 411100	370	101000
77589	68528S	1035 J.O. HASH		83.60					
1	04/11/17	APR'17 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/11/17	MILEAGE 90-WEED		48.60			2190 246 431100	370	101000
77590	68597S	6092 VERIZON WIRELESS-LERT B		100.00					
1	170060710	03/18/17 PRES CALLS-CO ATTY		100.00			1000 210 411100	357	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 17 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77591	68540S	3373	MARK GIESICK	59.84					
1	04/11/17	APR '17 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/11/17	MILEAGE 46-WEED		24.84			2190 246 431100	370	101000
77592	68511S	6240	DICK SMITH	109.99					
1	407270	04/04/17	SUPPLIES DES TRLR-DES	96.24			1000 252 420760	220	101000
2	3510002014	04/04/17	SUPPLIES DES TRLR-DES	5.98			1000 252 420760	220	101000
3	3510002014	04/05/17	SUPPLIES DES TRLR-DES	7.77			1000 252 420760	220	101000
77593	68591S	5322	TYLER TECHNOLOGIES, INC.	700.00					
2	025-187783	04/12/17	IDOC5 AMEND TO CONTRACT-C&	700.00			1000 202 410900	355	101000
77594	68545S	5227	MONTANA BROOM & BRUSH COMPANY	194.32					
1	1210440	04/27/17	TOWEL, TISSUE-CO BLDGS	194.32			1000 213 411200	224	101000
77595	68501S	5916	CITYSERVICEVALCON	12,809.27					
1	B26316	04/03/17	FUEL-BRIDGER SHOP	556.45			2130 218 430236	231	101000
2	B26318	04/04/17	FUEL LUTHER-RL SHOP	547.18			2130 218 430236	231	101000
3	B26326	04/05/17	FUEL-JOLIET SHOP	565.78			2130 218 430236	231	101000
4	B26332	04/05/17	FUEL-RL SHOP	773.24			2130 218 430236	231	101000
5	B26334	04/07/17	FUEL-BRIDGER SHOP	392.97			2130 218 430236	231	101000
6	B26340	04/11/17	FUEL-RL SHOP	997.05			2130 218 430236	231	101000
7	B26341	04/10/17	FUEL-JOLIET SHOP	1,058.42			2130 218 430236	231	101000
8	B26342	04/10/17	FUEL-BRIDGER SHOP	1,890.04			2130 218 430236	231	101000
9	B26349	04/20/17	FUEL-JOLIET SHOP	766.58			2130 218 430236	231	101000
10	B263500	04/20/17	FUEL-RL SHOP	2,698.35			2130 218 430236	231	101000
11	B26369	04/24/17	FUEL-BRIDGER SHOP	959.42			2110 218 430200	231	101000
12	B26370	04/24/17	FUEL-JOLIET SHOP	575.65			2110 218 430200	231	101000
13	B26383	04/26/17	FUEL-JOLIET SHOP	978.04			2110 218 430200	231	101000
14	B26383	04/26/17	FUEL-EXTENSION	50.10			2290 249 450410	231	101000
77596	68599S	267	WESTERN RANCH SUPPLY	221.25					
1	347060/4	04/19/17	STAR TAGS/BUTTONS-FAIR	201.25			2160 251 460200	220	101000
2	347060/4	04/19/17	SHIPPING-FAIR	20.00			2160 251 460200	312	101000
77597	68471S	64	AMERICAN WELDING & GAS, INC.	30.99					
1	4657212	03/06/17	ARGON-RL SHOP	112.90			2130 218 430236	220	101000
2	4657213	03/06/17	CR ARGON TRI MIX-RL SHOP	-166.47			2110 218 430200	220	101000
3	4715983	03/31/17	CYLINDER RENTAL-RL SHOP	42.81			2110 218 430200	533	101000
4	4779082	04/30/17	CYLINDER RENTAL-RL SHOP	41.75			2110 218 430200	533	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 18 of 21
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
77598	68592S	134	U.S. POST OFFICE - R.L.	780.00					
1	04/28/17	500	FOREVER STAMPS-C&R	245.00			1000 202 410900	311	101000
2	04/27/17	200	- \$1.00 STAMPS-CO ATTY	200.00			1000 210 411100	311	101000
3	04/27/17	100	- .70 STAMPS-CO ATTY	70.00			1000 210 411100	311	101000
4	04/27/17	100	- .20 STAMPS-CO ATTY	20.00			1000 210 411100	311	101000
5	04/27/17	500	- FOREVER STAMPS-CO ATTY	245.00			1000 210 411100	311	101000
77599	68523S	1765	GREAT WEST ENGINEERING INC	15,736.95					
2	16142	04/17/17	RL CRK CONST ADMIN-RL SHOP	2,015.80			2130 218 430243	932	17 101000
8	16135	04/17/17	GIBSON RIPRAP FP PERMIT-JOLIET	13,721.15*			2130 218 430236	354	101000
77600	68522S	5062	GLACIER PRODUCTS	646.00					
1	4013	04/18/17	SHELVING-BRIDGER SHO	591.00			2110 218 430200	220	101000
3	4013	04/18/17	SHIPPING- BRIDGER SHOP	55.00			2110 218 430200	312	101000
77601	68602S	2856	WOMACK MACHINE SUPPLY CO.	63.40					
1	133375	04/19/17	HOSE, POLY GUARD-JOLIET SHOP	63.40		414	2110 218 430200	233	101000
77602	68514S	6044	DOT, FEDERAL HIGHWAY	57,000.00					
1	04/18/17	WFR	RECONSTRUCTION MATCH	57,000.00*			2110 218 430202	950	101000
77603	68553S	2357	MOTOR POWER EQUIPMENT CO	390.30					
1	170736	04/10/17	SPRING ASSY-BRIDGER SHOP	230.00		222	2130 218 430236	233	101000
2	171550	04/17/17	ANTENNA/RADIO AM/FM-BRIDGER SH	64.42		226	2130 218 430236	233	101000
3	172774	04/27/17	AIR DRYER, KIT-BRIDGER SHOP	117.88		223	2130 218 430236	233	101000
4	173298	05/02/17	AD9/GRP-BRIDGER SHOP	-22.00		223	2130 218 430236	233	101000
77604	68583S	177	TIRE-RAMA	3,561.28					
1	1050284947	05/10/17	11R24.5 16 H TIRES-JOLIET	759.82		218	2110 218 430200	239	101000
2	1050284994	05/10/17	295/75R22.5, 275/80R22.5-J	2,801.46			2110 218 430200	239	101000
77605	68469S	1760	ALEX NIXON	93.60					
1	03/21/17	RT RL/BLGS	INV COMM-CO ATTY	31.20			1000 210 411100	370	101000
2	03/23/17	RT RL/BLGS	INV COMM-CO ATTY	31.20			1000 210 411100	370	101000
3	04/11/17	RT RL/BLGS	ST VS BLANTON-CO AT	31.20			1000 210 411100	370	101000
77606	68513S	6072	DONEY CROWLEY PC	1,512.00					
2	25815	03/31/17	CIVIL GENERAL REPRESENTATION-C	1,512.00			1000 210 411100	352	101000
77607	68532S	178	KAPOR LUMBER	152.91					
1	102764	04/25/17	WOOD FOR SHELVING-BRIDGER SHOP	160.96*			2110 218 430200	430	101000
3	102764	04/25/17	DISCOUNT-BRIDGER SHOP	-8.05*			2110 218 430200	430	101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 19 of 21
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			
77608	68562S 45 PETERSON QUALITY OFFICE	255.00								
2	170426 04/26/17 MAINT 1645 1/27/16-4/26/17-CO	255.00			1000 210 411100	363				101000
77609	68556S 2417 NAPA	1,586.06								
1	807881 04/13/17 LAMP TAILLAMP-WEED	4.58			2190 246 431100	232				101000
2	807078 04/03/17 FILTERS-RL SHOP	377.95			2130 218 430236	233				101000
3	807150 04/03/17 PAINT, ADAPTER, FIX IT-RL SHOP	41.36			2130 218 430236	220				101000
4	807190 04/04/17 SOCKET-RL SHOP	15.38			2110 218 430200	241				101000
5	807579 04/10/17 IMPACT WRENCH-RL SHOP	319.41			2110 218 430200	241				101000
6	807579 04/10/17 GOJO MAX-RL SHOP	99.52			2110 218 430200	220				101000
7	808256 04/18/17 SHOP TOWELS-RL SHOP	89.70			2110 218 430200	220				101000
8	808904 04/26/17 F SWIVEL-RL SHOP	28.18			2110 218 430200	220				101000
9	808969 04/27/17 WINDOW REPAIR KIT-RL SHOP	27.52			2110 218 430200	220				101000
10	808989 04/27/17 NFR 12 OZ-RL SHOP	47.92			2110 218 430200	220				101000
11	807314 04/05/17 TAILGATE SEAL, COVER-SHERIFF	458.00			2300 209 420100	944				101000
12	808553 04/21/17 WIPER BLADER 10-12-SHERIFF	21.98			2300 209 420100	232				101000
13	808640 04/22/17 DEICER, ARMOR C8-SHERIFF	6.18			2300 209 420100	220				101000
14	808640 04/22/17 WIPER BLADES C8-SHERIFF	33.88			2300 209 420100	232				101000
15	809039 04/28/17 CLEV/PIN C5-SHERIFF	14.50			2300 209 420100	220				101000
77610	68507S 2780 CROSS PETROLEUM SERVICE	627.00								
1	13793 04/03/17 ROTELLA 15W40-BRIDGER SHOP	627.00			2130 218 430236	231				101000
77611	68573S 6241 RON REED EXCAVATION	787.00								
1	207413 03/29/17 10.5 HRS MINIHOE-EDGAR SEWER	787.00			2506 281 510100	369				101000
77612	68571S 3544 RIVERSIDE REPAIR	5,998.12								
1	28648 04/25/17 '96 KW CLUTCH PARTS-JOLIET SHO	1,907.04		218	2130 218 430236	233				101000
2	28648 04/25/17 '96 KW CLUTCH LABOR-JOLIET SHO	2,505.50*		218	2130 218 430236	362				101000
3	28765 04/27/17 '97 PETE AIR COMP PARTS-JOLIET	1,201.08		220	2130 218 430236	233				101000
4	28765 04/27/17 '97 PETE AIR COMP LABOR-JOLIET	384.50		220	2130 218 430236	233				101000
77613	68478S 180 BEARTOOTH BILLINGS CLINIC	7,617.07								
1	03/03/17 FEB'17-CO NURSE	3,648.70			1000 214 440190	398				101000
2	05/05/17 APR'17-CO NURSE	3,968.37			1000 214 440190	398				101000
77614	68574S 3702 RONNING AUTO TRUCK & TRACTOR	1,275.00								
1	10541 03/29/17 10-10 OIL FILTER/BLADES-SHERIFF	72.00			2300 209 420100	232				101000
2	10234 03/29/17 10-10 OIL-SHERIFF	30.00			2300 209 420100	231				101000
3	10234 03/29/17 10-10 LABOR-SHERIFF	32.00			2300 209 420100	361				101000
4	10624 04/14/17 10-10 PARTS BRAKES-SHERIFF	483.00			2300 209 420100	232				101000
5	10624 04/14/17 10-10 GEAR OIL, TRANS OIL-SH	123.00			2300 209 420100	231				101000
6	10624 04/14/17 10-10 LABOR-SHERIFF	495.00			2300 209 420100	361				101000
7	10650 04/21/17 10-2 OIL FILTER-SHERIFF	10.00			2300 209 420100	232				101000
8	10650 04/21/17 10-2 OIL-SHERIFF	18.00			2300 209 420100	231				101000
9	10650 04/21/17 10-2 LABOR-SHERIFF	12.00			2300 209 420100	361				101000

05/09/17
14:01:04

CARBON COUNTY
Claim Details
For the Accounting Period: 4/17

Page: 20 of 21
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		
77615	68475S 4492 BALCO UNIFORM CO., INC.	419.79							
1	45893 04/17/17 CARRIER GLICK-SHERIFF	150.00			2300 209 420100	226		101000	
2	45893 04/17/17 SHIPPING-SHERIFF	14.79			2300 209 420100	312		101000	
3	46048-1 04/10/17 MAG POUCH Q THOMPSON-SHERIFF	20.00			2300 209 420100	226		101000	
5	46048-1 04/10/17 SHIPPING-SHERIFF	6.00			2300 209 420100	312		101000	
6	52628 04/05/17 FLASHLIGHT MAHONEY-SHERIFF	84.00			2300 209 420100	226		101000	
7	52628 04/05/17 STINGER DS HPL-SHRIF	145.00			2300 209 420100	226		101000	
77616	68581S 5152 THUNDER MOUNTAIN GUN CLUB	250.00							
1	05/03/17 '17 DUES COMPANY - SHERIFF	250.00			2300 209 420100	330		101000	
77617	68521S 5906 GALLATIN COUNTY DETENTION CENTER	3,995.53							
4	75913 03/08/17 HOUSING MAR '17 JELLE, JAMES	552.00			2300 209 420240	392		101000	
6	76293 03/31/17 HOUSING MAR '17 LANGFORD, LORE	621.00			2300 209 420240	392		101000	
7	71578 03/31/17 HOUSING MAR '17 LECO, ROBERT	2,139.00			2300 209 420240	392		101000	
23	76288 03/31/17 HOUSING MAR '17 PEARCE JR, RON	621.00			2300 209 420240	392		101000	
24	75913 02/20/17 MED MAR '17 JELLE, JAMES	6.53			2300 209 420230	351		101000	
25	76293 03/23/17 MED MAR '17 LANGFORD, LOREN	56.00			2300 209 420230	351		101000	
77618	68603S 711 YELLOWSTONE CO FINANCE	3,555.00							
1	1309 03/20/17 HOUSING MAR '17 COGGINS, CHEYE	200.00			2300 209 420240	392		101000	
2	1300 03/31/17 HOUSING MAR '17 GILL, AMANDA	1,400.00			2300 209 420240	392		101000	
3	1320 03/22/17 HOUSING MAR '17 GOFF, ANDREW	400.00			2300 209 420240	392		101000	
5	1435 03/26/17 HOUSING MAR '17 HOWARD, JARED	200.00			2300 209 420240	392		101000	
6	1123 03/15/17 DOC HOUSING MAR '17 JELLE, JAM	800.00			2300 209 420240	392		101000	
8	1346 03/22/17 HOUSING MAR '17 LANGFORD, LORE	200.00			2300 209 420240	392		101000	
9	1054 03/06/17 HOUSING MAR '17 SUZIK, CHRISTO	300.00			2300 209 420240	392		101000	
10	1311 03/20/17 HOUSING MAR '17 WILLIAMS, THOM	200.00			2300 209 420240	392		101000	
11	04/04/17 CR MHP APR '17	-145.00			2300 209 420240	392		101000	
77619	68477S 6227 BATTLE RIDGE BUILDERS LLC	128,002.05							
1	2 04/19/17 RL CREEK RD BRG REPLACEMENT-BR	129,295.00		17	2130 218 430243	932		101000	
2	90 04/28/17 1& CGR	-1,292.95		17	2130 218 430243	932		101000	
77620	68504S 975 CONTRACTORS GROSS RECEIPTS	1,548.95							
1	92 04/28/17 CGR BARRETT CONCRETE-CO BLDGS	256.00*			1000 213 420100	920		101000	
2	90 04/28/17 RL CREEK REPLACEMENT-RL	1,292.95		17	2130 218 430243	932		101000	
77621	68589S 6242 TREASURE ELECTRONICS INC.	3,695.00							
1	7473 05/05/17 METAL DETECTOR-CO BLDG	3,695.00*			1000 213 411200	220		101000	

of Claims 149 Total: 456,433.08

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$82,440.37
2110 ROAD FUND	
101000 CASH	\$125,422.74
2130 BRIDGE FUND	
101000 CASH	\$184,471.47
2160 FAIR FUND	
101000 CASH	\$2,842.95
2170 AIRPORT FUND	
101000 CASH	\$879.49
2180 DISTRICT COURT	
101000 CASH	\$1,897.59
2190 NOXIOUS WEED FUND	
101000 CASH	\$5,519.16
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,296.36
2300 PUBLIC SAFETY FUND	
101000 CASH	\$21,398.22
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.18
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.37
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$1,770.31
2840 WEED GRANT FUND	
101000 CASH	\$13,947.00
2850 911 EMERGENCY	
101000 CASH	\$3,404.06
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$201.16
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$5,077.84
2950 DUI TASK FORCE	
101000 CASH	\$19.99
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,239.00
Total:	\$456,433.08