

11/06/17  
14:40:05

CARBON COUNTY  
Claim Details  
For the Accounting Period: 5/17

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\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77622	68753S 815 SHIPTON SUPPLY COMPANY	127.76							
1	20398/4 05/10/17 EAR TAGS-FAIR	67.77			2160 251 460200	220		101000	
2	20473/4 05/31/17 BALL MOUNT-BRIDGER SHOP	59.99			2110 218 430200	220		101000	
77623	68618S 615 ARMSTRONG PEST CONTROL	65.00							
1	120646 05/10/17 MAY '17 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
77624	68756S 5294 STILLWATER COUNTY FINANCE DEPT.	682.41							
1	721 05/15/17 APR '17 RENT/UTIL - DIST CRT	682.41			2180 208 410331	357		101000	
77625	68628S 883 BEN MAHONEY	125.00							
1	05/25/17 MEALS TRAINING-SHERIFF	125.00*			2300 209 420100	370		101000	
77626	68742S 4806 RED LODGE BEVERAGES, INC.	115.00							
1	400693 05/25/17 WATER-ADMIN	24.00*			1000 213 411200	210		101000	
2	400689 05/25/17 WATER-JP	32.00			1000 211 410340	210		101000	
6	329107 05/12/17 WATER-SHERIFF	35.00*			2300 209 420100	210		101000	
7	331107 05/18/17 WATER-DIST CRT	24.00*			2180 208 410331	210		101000	
77627	68696S 2933 LEXISNEXIS	115.00							
1	3090944870 04/30/17 APR '17 ONLINE CHARGES-CO	115.00			1000 210 411100	330		101000	
77628	68653S 3018 CRS/MACO	94.86							
1	05/31/17 MAY '17 CRS EXCESS MEDICAL	94.86			1000 253 510331	510		101000	
77629	68765S 31 TOWN OF JOLIET	313.55							
1	161A-00 06/01/17 MAY '17-EXTENSION OFFICE	113.98			1000 213 411200	340		101000	
3	161C-00 06/01/17 MAY '17-JOLIET SHOP	199.57			2110 218 430200	340		101000	
77630	68717S 1951 MONTANA DAKOTA UTILITIES	290.89							
2	8875011000 06/06/17 MAY '17 - JOLIET SHOP	131.76			2110 218 430200	340		101000	
4	6975011000 06/06/17 MAY '17 - JOLIET SHOP	48.09			2110 218 430200	340		101000	
8	5274011000 05/24/17 MAY '17 - BRIDGER SHOP	88.03			2110 218 430200	340		101000	
9	2285011000 06/06/17 MAY '17 - EXTENSION OFFICE	23.01			1000 213 411200	340		101000	
77631	68741S 4873 RDO EQUIPMENT CO.	1,688.58							
1	W17349 05/09/17 MILEAGE WARRANTY WORK-BRIDGER	230.88			2110 218 430200	362		101000	
2	P20554 05/11/17 FILTERS-BRIDGER SHOP	561.80			2130 218 430236	233		101000	
4	P20540 05/11/17 POLESAW EXTENSION-JOLIET SHOP	289.98			2130 218 430236	220		101000	
7	P20756 05/16/17 DEF EXHAUST FLUID-JOLIET SHOP	39.92			2130 218 430236	231		101000	
8	P20862 05/18/17 FILTERS-RL SHOP	157.11			2130 218 430236	233		101000	
9	P20949 05/22/17 ELBOW FITTINGS-JOLIET SHOP	93.23		425	2110 218 430200	233		101000	
10	P21103 05/24/17 OILER-RL SHOP	218.31			2110 218 430200	233		101000	
11	P21103 05/24/17 SHIPPING-RL SHOP	12.25			2110 218 430200	312		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
12	P21320 05/31/17 AIR FILTER, CUTTING EDGE-BRIDG	35.60			2110 218 430200	233	101000		
13	P21295 05/30/17 36" LATH-JOLIET SHOP	49.50			2110 218 430200	242	101000		
77632	68731S 156 NORTHWESTERN ENERGY	300.96							
1	0794484-6 05/05/17 MAY '17 BRIDGER SHOP	204.53			2110 218 430200	340	101000		
2	1494870-7 05/05/17 MAY '17 TOWER/LANGSTAFF RD	48.31			2900 273 420480	340	101000		
3	1562561-9 05/05/17 MAY '17 TOWER/LANGSTAFF RD	14.57			2900 273 420480	340	101000		
4	1966635-3 05/05/17 MAY '17 BRIDGER AIRPORT	33.55*			2170 220 430302	340	101000		
77633	68731S 156 NORTHWESTERN ENERGY	1,277.68							
1	0713164-2 05/05/17 MAY '17-BRIDGER AIRPORT	90.30*			2170 220 430302	340	101000		
2	0713177-4 05/04/17 EDGAR #1 LIGHTS	204.82			2501 279 510100	340	101000		
3	0713179-0 05/04/17 EDGAR REPEATER	11.25			2900 273 420480	340	101000		
4	0713209-5 05/04/17 MAY '17-JOLIET SHOP	12.81			2110 218 430200	340	101000		
6	0713211-1 05/04/17 MAY '17-JOLIET SHOP	107.91			2110 218 430200	340	101000		
7	0713214-5 05/04/17 MAY '17-EXTENSION OFFICE	264.08			1000 213 411200	340	101000		
8	0713224-4 05/04/17 MAY '17-WEED	224.44			2190 246 431100	340	101000		
9	2093213-3 05/04/17 MAY '17 JOLIET SHOP	362.07			2110 218 430200	340	101000		
77634	68745S 233 REPUBLIC SERVICES #892	686.76							
1	647302 05/28/17 MAY '17-ADMIN BLDG	68.14*			1000 213 411200	395	101000		
2	647302 05/28/17 MAY '17-COURTHOUSE	139.94*			1000 213 411200	395	101000		
3	647302 05/28/17 MAY '17-ANNEX	48.65*			1000 213 411200	395	101000		
4	647302 05/28/17 MAY '17-AIRPORT	96.76*			2170 220 430301	395	101000		
5	647302 05/28/17 MAY '17-RL SHOP	96.76			2110 218 430200	395	101000		
6	647302 05/28/17 MAY '17-BRIDGER SHOP	98.71			2110 218 430200	395	101000		
7	647302 05/28/17 MAY '17-FAIR	98.71			2160 251 460200	395	101000		
8	647302 05/28/17 MAY '17-WEED	39.09			2190 246 431100	395	101000		
77635	68733S 877 WINDSTREAM	173.46							
21	69072233 05/29/17 962-3967, 4358 WEED	116.64*			2190 246 431100	345	101000		
27	69072233 05/29/17 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345	101000		
77636	68744S 158 RED LODGE WATER DEPT	315.79							
1	03075-00 05/31/17 MAY '17 - CRTHSE	121.94			1000 213 411200	340	101000		
2	03101-00 05/31/17 MAY '17 - ADMIN	71.33			1000 213 411200	340	101000		
3	03110-00 05/31/17 MAY '17 - NEW ANNEX	66.08			1000 213 411200	340	101000		
5	06007-00 05/31/17 MAY '17 - RED LODGE SHOP	28.22			2110 218 430200	340	101000		
7	06038-00 05/31/17 MAY '17 - AIRPORT	28.22*			2170 220 430301	340	101000		

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77637	68731S	156 NORTHWESTERN ENERGY	2,479.43					
1	0713129-5	05/08/17 BELFRY #2 LIGHTS	279.31			2502 282 510100	340	101000
2	0713524-7	05/11/17 FAIR	650.31			2160 251 460200	340	101000
3	0713525-4	05/11/17 R.L. AIRPORT	224.42*			2170 220 430301	340	101000
5	0713546-0	05/15/17 MAY '17-COURTHOUSE	1,325.39			1000 213 411200	340	101000
77638	68631S	6 BIG SKY LINEN - BLGS REX	112.72					
1	290729	05/02/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000
4	291688	05/09/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000
5	292682	05/16/17 RUGS - CRTHS	25.66*			1000 213 411200	390	101000
6	292682	05/16/17 RUGS - ANNEX	49.10*			1000 213 411200	390	101000
7	292682	05/16/17 RUGS - ADMIN	16.96*			1000 213 411200	390	101000
9	293641	05/23/17 STOP MIN-3 BLDGS	7.00*			1000 213 411200	390	101000
77639	68625S	127 BEARTOOTH ELECTRIC COOP	56.45					
1	767600	05/05/17 EAST BENCH TOWER SITE-COMMUNIC	56.45			2900 273 420480	340	101000
77640	68641S	41 CENTURY LINK	1,009.39					
1	05/16/17	446-0117 9-1-1	49.10			2850 209 420750	345	101000
2	05/16/17	446-0205 RED LODGE AIRPORT	116.13*			2170 220 430301	345	101000
3	05/16/17	446-0395 RED LODGE AIRPORT	50.49*			2170 220 430301	345	101000
4	05/16/17	446-1382 ADMIN	171.94			1000 213 411200	345	101000
5	05/16/17	446-1780 CRTHSE	155.95			1000 213 411200	345	101000
6	05/16/17	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
7	05/16/17	446-1842 EOC	89.98			2850 209 420750	345	101000
8	05/16/17	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
9	05/16/17	662-9826 BRIDGER SHOP	85.93			2110 218 430200	345	101000
12	05/16/17	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
13	05/16/17	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
77641	68648S	2932 CLEARFLY COMMUNICATIONS	1,035.15					
5	146791	06/01/17 MAY '17 PHONE SYSTEM-CRTHS	709.30			1000 213 411200	345	101000
6	146791	06/01/17 MAY '17 PHONE SYSTEM-ADM	325.85			1000 213 411200	345	101000
77642	68731S	156 NORTHWESTERN ENERGY	1,576.99					
2	1901406-7	05/11/17 MAY '17 R. L. AIRPORT	6.09*			2170 220 430301	340	101000
3	0309279-8	05/12/17 MAY '17 ADMIN BLDG	736.15			1000 213 411200	340	101000
4	0689401-8	05/12/17 RED LODGE MTN TRANSMT	64.26			2900 273 420480	340	101000
6	1874672-7	05/12/17 MAY '17-RED LODGE SHOP	435.72			2110 218 430200	340	101000
7	3131963-5	05/11/17 MAY '17-R. L. AIRPORT	19.07*			2170 220 430301	340	101000
8	3277079-4	05/12/17 MAY '17-NEW ANNEX	315.70			1000 213 411200	340	101000

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77643	68718S	2075 MONTANA INTERACTIVE		235.05					
2	1396746	04/30/17 787 BURN PERMITS IVR-DES		118.05			1000 252 420760	357	101000
3	1396746	04/30/17 39 BURN PERMITS		117.00			1000 252 420760	357	101000
77644	68674S	2917 GREATAMERICA FINANCIAL SVCS		1,409.73					
1	20745298	05/29/17 PHONE SYSTEM-CO BLDGS		1,409.73			1000 213 411200	345	101000
77645	68723S	959 MORRISON MAIERLE, INC.		4,054.10					
6	27079	05/04/17 DATA SERVICE-CO ATTY		75.55			1000 210 411100	357	101000
7	27079	05/04/17 DATA SERVICE-CO BLDG		2,568.70*			1000 213 411200	355	101000
8	27079	05/04/17 DATA SERVICE-DES		75.55*			1000 252 420760	355	101000
9	27079	05/04/17 DATA SERVICE-3 SHOPS		151.10			2110 218 430200	357	101000
11	27079	05/04/17 DATA SERVICE-WEED		75.55			2190 246 431100	357	101000
13	27079	05/04/17 DATA SERVICE-SHERIFF		75.55			2300 209 420100	355	101000
14	27080	05/04/17 BACKUP-CO ATTY		66.25			1000 210 411100	357	101000
15	27080	05/04/17 BACKUP-SHERIFF		198.75			2300 209 420100	355	101000
16	27081	05/04/17 BACKUP-ADMIN		265.00*			1000 213 411200	355	101000
17	27082	05/04/17 SONIC WALL-ADMIN		95.00			2300 209 420100	355	101000
18	27194	05/09/17 DATA SERVICES-C/R		62.50			1000 202 410900	355	101000
19	27194	05/09/17 DATA SERVICES-CO BLDG		32.10*			1000 213 411200	355	101000
20	27194	05/09/17 DATA SERVICES-DES		31.25*			1000 252 420760	355	101000
21	27194	05/09/17 DATA SERVICES-WEED		31.25			2190 246 431100	357	101000
22	27195	05/09/17 SONIC WALL SETUP-ADMIN		250.00*			1000 213 411200	355	101000
77646	68643S	6140 CHARTER COMMUNICATIONS		153.01					
2	05/19/17	TV SERVICE 5/29-5/28-SHERIFF		43.03			2300 209 420100	330	101000
3	05/06/17	INTERNET SERVICE 5/16-6/15-CO		109.98			1000 213 411200	345	101000
77647	68635S	75 BRIDGER WATER		157.70					
2	0090-00	05/30/17 MAY '17 WATER-BRIDGER S		33.23			2110 218 430200	340	101000
5	3003-00	05/30/17 MAY '17-BRIDGER AIRPORT		75.68*			2170 220 430302	340	101000
6	0092-00	05/30/17 MAY '17-BRIDGER AIRPORT		48.79*			2170 220 430302	340	101000
77648	68781S	6152 WISPWEST.NET		109.00					
1	334993	05/01/17 MAY '17 WIRELESS-WEED		109.00*			2190 246 431100	345	101000
77649	68642S	1769 CENTURY LINK		1,272.24					
1	407209070	05/08/17 MAY '17 MT EMER BUNDLE - 91		1,272.24			2850 209 420750	345	101000

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77650	68668S 2450 EXTENSION SERVICE	3,000.00								
1	MAY '17 05/24/17 MAY '17 SALARY BAILEY-EXTEN	3,000.00			2290 249 450410	357				101000
77651	68780S 5574 WEX	5,650.53								
1	49971351 05/30/17 FUEL BULLOCK -COMMISSIONERS	26.45			1000 201 410100	231				101000
2	49971351 05/30/17 FUEL CARRINGTON-SHERIFF	664.68*			2300 209 420100	231				101000
3	49971351 05/30/17 FUEL CROFT-SHERIFF	466.35*			2300 209 420100	231				101000
4	49971351 05/30/17 FUEL GLICK-SHERIFF	766.04*			2300 209 420100	231				101000
5	49971351 05/30/17 FUEL KOHLEY-DES	118.94			1000 252 420760	231				101000
6	49971351 05/30/17 FUEL MAHONEY-SHERIFF	524.57*			2300 209 420100	231				101000
7	49971351 05/30/17 FUEL MCJUNKIN-SHERIFF	536.71*			2300 209 420100	231				101000
8	49971351 05/30/17 FUEL MCQUILLAN-SHERIFF	312.70*			2300 209 420100	231				101000
9	49971351 05/30/17 FUEL NEIBAUER-SHERIFF	409.51*			2300 209 420100	231				101000
10	49971351 05/30/17 FUEL KANE-SUPT SCHOOLS	19.50			1000 236 411600	231				101000
11	49971351 05/30/17 FUEL -RL SHOP	30.43			2110 218 430200	231				101000
12	49971351 05/30/17 FUEL REED-SHERIFF	16.87*			2300 209 420100	231				101000
13	49971351 05/30/17 FUEL SCHMALZ-SHERIFF	51.24*			2300 209 420100	231				101000
14	49971351 05/30/17 FUEL E.THOMPSON-SHERIFF	939.99*			2300 209 420100	231				101000
15	49971351 05/30/17 FUEL Q.THOMPSON-SHERIFF	596.29*			2300 209 420100	231				101000
16	49971351 05/30/17 FUEL-B SHOP	40.26			2110 218 430200	231				101000
17	49971351 05/30/17 CAR WASHES-SHERIFF	130.00			2300 209 420100	361				101000
77652	68774S 3192 VERIZON WIRELESS	400.10								
1	9785810764 05/15/17 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345				101000
2	9785810764 05/15/17 425-2588 MCJUNKIN - SHERIF	40.01*			2300 209 420100	345				101000
3	9785810764 05/15/17 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345				101000
4	9785810764 05/15/17 425-2610 THOMPSON-SHERIFF	40.01*			2300 209 420100	345				101000
5	9785810764 05/15/17 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345				101000
6	9785810764 05/15/17 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345				101000
7	9785810764 05/15/17 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345				101000
8	9785810764 05/15/17 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345				101000
9	9785810764 05/15/17 425-2986 THOMPSON - SHERIF	40.01*			2300 209 420100	345				101000
10	9785810764 05/15/17 425-0213 REED - SHERIFF	40.01*			2300 209 420100	345				101000
77653	68660S 5575 DIS TECHNOLOGIES	501.00								
1	31558 05/31/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355				101000
2	31558 05/31/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390				101000
3	31558 05/31/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355				101000
4	31558 05/31/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10*			1000 215 440160	355				101000

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77654	68606S	1951 MONTANA DAKOTA UTILITIES	350.95					
2	8875011000	05/03/17 MAY '17 - JOLIET SHOP	259.40			2110 218 430200	340	101000
4	6975011000	05/03/17 MAY '17 - JOLIET SHOP	63.98			2110 218 430200	340	101000
9	2285011000	05/03/17 MAY '17 - EXTENSION OFFICE	27.57			1000 213 411200	340	101000
77655	68604S	5360 COLUMBUS CONCRETE	320.00					
1	04/17/17 6	BLOCKS FAREWELL RD CULV-JOLI	320.00			2130 218 430236	410	101000
77656	68605S	564 COVERING BROADWAY	1,077.09					
1	10352 04/07/17 8	BLINDS-DISTRICT COURT	1,077.09*			2180 208 410331	210	101000
77657	68672S	5062 GLACIER PRODUCTS	1,474.26					
1	3995 04/10/17	XMITTER PRIME LIGHT BARS-BRIDG	1,398.00			2130 218 430236	233	101000
2	3995 04/10/17	FLOOD LIGHTS-BRIDGER SHOP	1,436.00			2130 218 430236	233	101000
3	3995 04/10/17	SHIPPING-BRIDGER SHOP	76.26			2130 218 430236	312	101000
4	4058 05/15/17	CR RETURN FLOOD LIGHTS-BRIDGER	-1,436.00			2130 218 430236	233	101000
77658	68608S	587 360 OFFICE SOLUTIONS	1,163.34					
1	124733-0 05/12/17	BATTERIES-CO BLDG	43.99*			1000 213 411200	210	101000
2	124733-1 05/17/17	CALCULATOR SPLIT-C&R	53.55			1000 202 410900	210	101000
3	124733-1 05/17/17	CALCULATOR SPLIT-ELECTIONS	53.54			1000 202 410640	210	101000
4	124419-0 05/11/17	PAPER, TONER, BATTERY-DIST C	209.79*			2180 208 410331	210	101000
5	124419-1 05/15/17	AAA BATTERIES-DIST CRT	12.23*			2180 208 410331	210	101000
6	127801-0 05/24/17	LABELS-DIST CRT	116.76*			2180 208 410331	210	101000
7	127907-0 05/24/17	PENS-DIST CRT	21.73*			2180 208 410331	210	101000
8	122135-0 05/03/17	ICE TABLE-JP	138.99			1000 211 410340	210	101000
9	123255-0 05/08/17	ICE TABLE-JP	138.99			1000 211 410340	210	101000
10	127776-0 05/25/17	PAPER, KCUP-CO ATTY	105.18			1000 210 411100	210	101000
11	127780-0 05/25/17	KCUP, TEA-CO ATTY	27.38			1000 210 411100	210	101000
12	05/09/17	CR RETURN-CO ATTY	-62.99			1000 210 411100	210	101000
13	123695-0 05/09/17	PAPER, NOTE-EXTENSION	61.37			2290 249 450410	210	101000
14	124733-0 05/10/17	CR RETURN-EXTENSION	-54.29			2290 249 450410	210	101000
15	120912-0 04/28/17	COFFEE, PENS, TAPE, PAPER-SH	88.10*			2300 209 420100	210	101000
16	123027-0 05/05/17	PAPER, FORKS, WIPES, STAPLER	79.19*			2300 209 420100	210	101000
17	123027-1 05/08/17	FORK-SHERIFF	20.57*			2300 209 420100	210	101000
18	126658-0 05/19/17	PAPER, COFFEE, LABEL-SHERIFF	109.26*			2300 209 420100	210	101000
77659	68609S	3898 ACE HARDWARE	162.72					
1	272043/4 05/10/17	BROOM, WIPES-WEED	21.57			2190 246 431100	220	101000
2	272133/4 05/11/17	SEAL, PLATE FILLER-JOLIET SH	19.20			2130 218 430236	220	101000
3	272121/4 05/11/17	CONCRETE MIX-JOLIET SHOP	21.16			2110 218 430200	410	101000
4	272543/4 05/17/17	GLOVES, BAGS, CLNR-WEED	84.09			2190 246 431100	220	101000
5	272594/4 05/18/17	KEY, SEAL-JOLIET SHOP	16.70			2110 218 430200	220	101000

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77660	68646S 5916 CITYSERVICEVALCON	20,436.14							
1	B26388 05/01/17 FUEL-BRIDGER SHOP	576.67			2130 218 430236	231		101000	
2	B26392 05/01/17 FUEL-JOLIET SHOP	1,851.37			2130 218 430236	231		101000	
3	B26394 05/01/17 FUEL-RL SHOP	768.34			2130 218 430236	231		101000	
4	B26396 05/03/17 FUEL-JOLIET SHOP	855.92			2130 218 430236	231		101000	
5	B25716 05/04/17 FUEL LUTHER-RL SHOP	722.69			2130 218 430236	231		101000	
6	B26393 05/05/17 FUEL-BRIDGER SHOP	1,427.07			2130 218 430236	231		101000	
7	B26395 05/05/17 FUEL-RL SHOP	1,712.47			2130 218 430236	231		101000	
8	B25723 05/09/17 FUEL-JOLIET SHOP	762.42			2130 218 430236	231		101000	
9	B25725 05/09/17 FUEL-WEED	1,039.46*			2190 246 431100	231		101000	
10	B25736 05/12/17 FUEL-JOLIET SHOP	876.77			2130 218 430236	231		101000	
11	B25747 05/17/17 FUEL-JOLIET SHOP	744.80			2110 218 430200	231		101000	
12	B25753 05/22/17 FUEL-BRIDGER SHOP	1,812.49			2110 218 430200	231		101000	
13	B25757 05/17/17 FUEL-BRIDGER SHOP	559.56			2110 218 430200	231		101000	
14	B25761 05/24/17 FUEL-JOLIET SHOP	400.02			2110 218 430200	231		101000	
15	B25771 05/30/17 FUEL-WEED	817.64*			2190 246 431100	231		101000	
16	B25772 05/30/17 FUEL-JOLIET SHOP	1,437.72			2110 218 430200	231		101000	
17	B25777 05/30/17 FUEL-RL SHOP	813.75			2110 218 430200	231		101000	
18	B25779 05/30/17 FUEL LUTHER-RL SHOP	1,077.41			2110 218 430200	231		101000	
19	B25802 05/19/17 FUEL-RL SHOP	1,251.77			2110 218 430200	231		101000	
20	B25807 05/29/17 FUEL-RL SHOP	927.80			2110 218 430200	231		101000	
77661	68613S 64 AMERICAN WELDING & GAS, INC.	487.49							
1	4786538 05/02/17 HELMET, BATTERY-BRIDGER SHOP	333.84			2130 218 430236	220		101000	
2	4786538 05/02/17 SAFETYGLASSES-BRIDGER SHOP	24.48			2110 218 430200	222		101000	
3	4817487 05/25/17 OXYGEN-BRIDGER SHOP	54.86			2110 218 430200	220		101000	
4	4825301 05/31/17 SAFETY GLASSES-BRIDGER SHOP	31.50			2110 218 430200	222		101000	
5	4844183 05/31/17 ARGON RENTAL-RL SHOP	42.81			2110 218 430200	533		101000	
77662	68626S 565 BEARTOOTH MARKET	71.15							
1	05/03/17 COOKIES LEPC MEETING-DES	5.13			1000 252 420760	370		101000	
2	05/11/17 REFRESHMENTS SPOTTER TRNG-DES	21.11			1000 252 420760	370		101000	
3	05/18/17 DUI TF MEETING-DUI	44.91*			2950 209 420100	210		101000	
77663	68634S 6139 BRIDGER AUTO PARTS INC	1,302.33							
1	22044 04/26/17 CABIN AIR-JOLIET SHOP	13.65		414	2130 218 430236	233		101000	
2	22152 04/27/17 BRAKE CLNR, GLOVES-JOLIET SHO	112.39			2110 218 430200	220		101000	
3	22152 04/27/17 WIPERS-JOLIET SHOP	74.04			2130 218 430236	233		101000	
4	22152 04/27/17 AIR COIL-JOLIET SHOP	92.99		201	2130 218 430236	233		101000	
5	22860 05/04/17 AIR FILTERS-JOLIET SHOP	69.81		425	2130 218 430236	233		101000	
6	22860 05/04/17 AIR FILTERS-JOLIET SHOP	74.20		429	2130 218 430236	233		101000	
7	23927 05/15/17 CABIN AIR-JOLIET SHOP	27.30			2130 218 430236	233		101000	
8	24361 05/19/17 WASP SPRAY, GAUGE-JOLIET SHOP	71.62			2130 218 430236	220		101000	
9	24434 05/20/17 AC GASKET-JOLIET SHOP	3.69		212	2130 218 430236	233		101000	

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10	24669 05/23/17 GAUGE SEAL KIT-JOLIET SHOP	6.45			2130	218	430236	220		101000
11	22158 04/27/17 BENDIX-BRIDGER SHOP	14.39		223	2130	218	430236	233		101000
12	22553 05/01/17 WRENCHES 1/2", 9/16"-BRIDGER S	11.39			2110	218	430200	241		101000
13	22553 05/01/17 XTREME BLUE -10-BRIDGER SHOP	14.28			2110	218	430200	231		101000
14	23029 05/05/17 CREEPER SEAT-BRIDGER SHOP	29.95			2110	218	430200	241		101000
15	23029 05/05/17 GROMMET-BRIDGER SHOP	2.88			2110	218	430200	220		101000
16	23029 05/05/17 SIDE TURN LAMP-BRIDGER SHOP	84.99			2110	218	430200	233		101000
17	23288 05/09/17 THERMOSTAT-BRIDGER SHOP	10.35		101	2110	218	430200	232		101000
18	23299 05/09/17 WIPER BLADES-BRIDGER SHOP	14.38		101	2110	218	430200	232		101000
19	23523 05/10/17 PURGE VALVE-BRIDGER SHOP	44.49			2110	218	430200	233		101000
20	23558 05/11/17 MECH FLASHER-BRIDGER SHOP	8.39		101	2110	218	430200	232		101000
21	23559 05/11/17 BLOWER MOTOR-BRIDGER SHOP	30.59		208	2110	218	430200	233		101000
22	23560 05/11/17 RETURN PURGE VALVE-BRIDGER SHO	-44.49			2110	218	430200	233		101000
23	24128 05/17/17 FLASHER, LIGHT, MOTOR-BRIDGER	44.50		206	2110	218	430200	233		101000
24	24188 05/17/17 SCREWS-BRIDGER SHOP	22.80			2110	218	430200	220		101000
25	24228 05/18/17 BATTERIES AA-BRIDGER SHOP	12.99			2110	218	430200	220		101000
26	24247 05/18/17 BATTERY-BRIDGER SHOP	14.36		216	2110	218	430200	233		101000
27	24279 05/18/17 SAFETY STEP-BRIDGER SHOP	4.59		430	2110	218	430200	220		101000
28	24795 05/24/17 HOSE/FORX-BRIDGER SHOP	81.76			2110	218	430200	233		101000
29	24795 05/24/17 SHOP TOWELS-BRIDGER SHOP	13.79			2110	218	430200	220		101000
30	24796 05/24/17 STANADYNE-BRIDGER SHOP	336.00			2110	218	430200	231		101000
31	24904 05/25/17 MKR LAMP, GROMMET-BRIDGER SHOP	3.81		222	2110	218	430200	233		101000
77664	68637S 4807 CARBON COUNTY NEWS	1,485.90								
1	92540 05/04/17 AGENDA MAY 8, 17-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	92540 05/04/17 AGENDA MAY 11, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
3	92709 05/11/17 AGENDA MAY 15, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
4	92709 05/11/17 AGENDA MAY 18, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
5	92767 05/18/17 AGENDA MAY 22, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
6	92767 05/18/17 AGENDA MAY 25, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
7	92840 05/25/17 AGENDA MAY 29, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
8	92840 05/25/17 AGENDA JUNE 1, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
9	92840 05/25/17 FUEL BID-COMMISSIONERS	36.00			1000	201	410100	330		101000
10	92840 05/25/17 CC FLOODPLAIN REG-COMMISSIONER	24.00			1000	201	410100	330		101000
11	92604 05/04/17 TAX ANNOUNCEMENT-TREAS	99.60*			1000	203	410540	330		101000
12	92879 05/11/17 TAX ANNOUNCEMENT-TREAS	99.60*			1000	203	410540	330		101000
13	92712 05/31/17 AGENDA MAY 16, '17-PLANNING	12.00*			1000	215	440160	330		101000
14	92713 05/11/17 NOTICE PUBLIC TEST-ELECTIONS	12.00*			1000	202	410640	330		101000
15	92810 05/18/17 ELECTION NOTICE-ELECTIONS	821.70*			1000	202	410640	330		101000
16	92825 05/18/17 GRADUATION AD-DUI	285.00*			2950	209	420100	330		101000



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77665	68690S 5162 JUNCTION 7	93.25							
1	63966 05/04/17 MARKERS, PAPER-WEED	54.56*			2190 246 431100	210		101000	
2	64402 05/23/17 ENVELOPES-ELECTIONS	26.25			1000 202 410640	210		101000	
3	64502 05/25/17 MDOJ EVIDENCE-SHERIFF	12.44			2300 209 420100	312		101000	
77666	68724S 2357 MOTOR POWER EQUIPMENT CO	957.70							
1	BI174757 05/15/17 SPRING ASSY-RL SHOP	423.46			2130 218 430236	233		101000	
2	BI175499 05/22/17 CLUTCH PARTS-JOLIET SHOP	534.24		212	2130 218 430236	233		101000	
77667	68728S 2417 NAPA	492.83							
1	809512 05/04/17 ANTENNA-WEED	12.99			2190 246 431100	232		101000	
2	810365 05/13/17 WASH, RAIN CLEANER-SHERIFF	9.57			2300 209 420100	220		101000	
3	811153 05/24/17 COMBO BALL MOUNT 10-3-SHERIFF	23.04			2300 209 420100	232		101000	
4	809254 05/02/17 REMAN STARTER/CORE-RL SHOP	325.19			2110 218 430200	233		101000	
5	809275 05/02/17 CR CORE-RL SHOP	-86.42			2110 218 430200	233		101000	
6	809472 05/04/17 OIL DRAIN PLUG-RL SHOP	3.59			2110 218 430200	233		101000	
7	809772 05/08/17 BATTERY, CABLES, NUTS-RL SHOP	97.85			2110 218 430200	233		101000	
8	810702 05/18/17 THREAD SEAL-RL SHOP	6.99			2110 218 430200	220		101000	
9	810703 05/18/17 SAE5W30-RL SHOP	26.28			2110 218 430200	231		101000	
10	810938 05/22/17 ELECTRIC FUEL PUMP-RL SHOP	61.99			2110 218 430200	233		101000	
11	810987 05/22/17 GAS CAP-RL SHOP	7.99			2110 218 430200	233		101000	
12	811003 05/22/17 BUSHING-RL SHOP	3.77			2110 218 430200	233		101000	
77668	68736S 45 PETERSON QUALITY OFFICE	1,994.86							
1	170510-I4 05/10/17 BLACK TONER-WEED	45.00*			2190 246 431100	210		101000	
2	170511-I14 05/11/17 BLACK, YELLOW TONER-WEED	155.00*			2190 246 431100	210		101000	
3	170511-I1 05/11/17 WHEELWRITER 1500-TREAS	450.00			1000 203 410540	210		101000	
4	170512-I1 05/12/17 MAINT 1274 2/12-5/11/17-TRE	45.00			1000 203 410540	363		101000	
5	170512-I2 05/12/17 MAINT 1275 2/12-5/11/17-TRE	71.60			1000 203 410540	363		101000	
6	170512-I3 05/12/17 MAINT 1744 2/12/-5/11/17-CO	90.26			1000 213 411200	363		101000	
7	170512-I4 05/12/17 MAINT 744 2/12-5/11/17-COMM	114.00			1000 201 410100	363		101000	
8	170523-I3 05/23/17 SURGE PROTECTOR-CO BLDGS	150.00*			1000 213 411200	210		101000	
9	170504-I20 05/04/17 BH 4700-CO BLDGS	802.00*			1000 213 411200	210		101000	
11	170504-I21 05/04/17 BLACK TONER-REC PRES	72.00			2393 202 410900	210		101000	
77669	68743S 172 RED LODGE TRUE VALUE	497.98							
1	414476 05/03/17 EPSOM SALTS-CO BLDGS	3.79			1000 213 411200	224		101000	
2	414507 05/04/17 BOUNTY BASICS-CO BLDGS	7.49			1000 213 411200	224		101000	
3	414564 05/05/17 SUPPLIES-CRTHSE	13.46			1000 213 411200	224		101000	
4	414727 05/10/17 TRIMMER LINE-CO BLDGS	20.99			1000 213 411200	224		101000	
5	415037 05/18/17 BIG BATH TISSUE-ADMIN	7.49			1000 213 411200	224		101000	
6	415057 05/18/17 BATTERIES-CO BLDGS	5.99			1000 213 411200	224		101000	
7	415287 05/23/17 CITRUS AIR, DAWN-PSB	7.58			1000 213 411200	224		101000	
8	415302 05/24/17 ORG PNT, STAPLE, STAPLE GUN-SH	37.55			2300 209 420100	220		101000	

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9	415344	05/24/17	OPEN/CLOSE SIGN-JP	4.99			1000 211 410340	210	101000
10	415104	05/19/17	GE LIGHT STICK-FAIR	13.98			2160 251 460200	220	101000
11	415276	05/23/17	DEADBOLT-FAIR	13.99			2160 251 460200	220	101000
12	415424	05/26/17	PAINT, SUPPLIES-RL AIRPORT	360.68*			2170 220 430301	230	101000
77670	68769S	134	U.S. POST OFFICE - R.L.	196.00					
1	05/10/17	4	ROLLS FOREVER STAMPS-FAIR	196.00			2160 251 460200	311	101000
77671	68651S	2660	CROP PRODUCTION SERVICES, INC.	4,940.00					
1	32706922	04/28/17	100 E2 2X2-WEED	2,800.00			2190 246 431100	222	101000
2	32706922	04/28/17	200 LIBERATE LECITECH-WEED	4,000.00			2190 246 431100	222	101000
3	32706872	04/28/17	CR 100 E2 2X2-WEED	-2,800.00			2190 246 431100	222	101000
4	32706872	04/28/17	CR 40 LIBERATE LECITECH-WEED	-800.00			2190 246 431100	222	101000
5	9344795	05/19/17	20 ARSENAL-WEED	996.00			2190 246 431100	222	101000
6	9344795	05/19/17	20 AQUA NEAT-WEED	744.00			2190 246 431100	222	101000
77672	68777S	3655	WARNE CHEMICAL & EQUIP CO	247.40					
1	133847	05/12/17	12 V PUMP-WEED	230.40			2190 246 431100	233	101000
2	133847	05/12/17	SHIPPING-WEED	17.00			2190 246 431100	312	101000
77673	68755S	1444	STALEY'S TIRE & AUTOMOTIVE, INC.	936.00					
1	2070130	05/15/17	4 LT 275/65R PLUS OWL F150-WE	877.00			2190 246 431100	239	101000
2	2070355	05/17/17	15X6 WHEEL-WEED	49.00			2190 246 431100	233	101000
3	2070355	05/17/17	DISMOUNT/MOUNT-WEED	10.00			2190 246 431100	362	101000
77674	68727S	6243	MWCA SOUTH CENTRAL AREA	120.00					
1	001	05/01/17	REGISTER 8 PEOPLE-WEED	120.00			2190 246 431100	330	101000
77675	68712S	2073	MONDA AG SALES	17,549.20					
2	9977	05/11/17	896 OZ TELAR-WEED	10,259.20			2190 246 431100	222	101000
3	9977	05/11/17	100 GAL TORDON-WEED	4,290.00			2190 246 431100	222	101000
4	9977	05/11/17	100 GAL BROADRANGE-WEED	3,000.00			2190 246 431100	222	101000
77676	68771S	754	USI INC.	71.33					
1	3829719010	05/11/17	OPTI CLEAR POUCHES-CO BLDG	61.60*			1000 213 411200	210	101000
2	3829719010	05/11/17	SHIPPING-CO BLDGS	9.73			1000 213 411200	312	101000
77677	68754S	1600	SMITH FUNERAL CHAPEL-BLGS	1,000.00					
1	05/04/17		VET BURIAL BERUMEN, JESSE P	500.00			1000 247 430940	396	101000
2	04/24/17		VET BURIAL DOOLEY, MICHAEL PET	500.00			1000 247 430940	396	101000

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77678	68636S 729 CARBON ALTERNATIVES	286.00							
1	05/01/17 COMM SERV INSURANCE-YOUTH COUR	20.00			2180 208 420300	390		101000	
2	05/01/17 ACCI MAR AWARENESS COURSE-YOUT	50.00			2180 208 420300	390		101000	
3	05/01/17 APR '17 GPS 24 DAYS-YOUTH COUR	216.00			2180 208 420300	390		101000	
77679	68783S 2363 YOUTH SERVICES CENTER,	5,450.00							
5	05/02/17 4/7-4/30/17 FAM STABILITY-YOUT	3,240.00			2180 208 420300	390		101000	
6	05/02/17 4/1-4/7/17 SEC DETENTION-YOUTH	1,020.00			2180 208 420300	390		101000	
7	05/02/17 4/24-4/30/17 SEC DETENTION-YOU	1,190.00			2180 208 420300	390		101000	
77680	68715S 807 MONTANA CORRECTIONAL ENT	28.00							
4	67383 04/19/17 BUS CARDS JUAREZ, JOSH-ENV HEA	14.00*			1000 215 440160	210		101000	
5	67383 04/19/17 BUS CARDS BULLOCK, BILL-COMMIS	14.00			1000 201 410100	210		101000	
77681	68714S 5903 MONTANA CANDY EMPORIUM	43.07							
1	0563-29 05/17/17 OFFICE SUPPLIES-TREASURER	43.07			1000 203 410540	210		101000	
77682	68684S 60 JANE SWANSON-WEBB	55.81							
2	05/08/17 RT RL/JOL OATH-SUPT SCHOOLS	27.82			1000 236 411600	370		101000	
3	05/11/17 RT RL/BELFRY OATH-SUPT SCHOOL	16.05			1000 236 411600	370		101000	
4	05/24/17 OFFICE SUPPLIES-TREAS	11.94			1000 203 410540	370		101000	
77683	68746S 4028 ROCHELLE LOYNING	34.00							
1	05/15/17 POST CARD STAMPS JURY-DIST CRT	34.00			2180 208 410331	311		101000	
77684	68739S 4048 QUILL CORPORATION	50.46							
1	6735201 05/11/17 RIBBON/DYMO-TREAS	50.46			1000 203 410540	210		101000	
77685	68644S 6068 CHRIS SKORUPA	72.45							
1	05/10/17 MAY '17 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/10/17 MILEAGE 70-FAIR	37.45			2160 251 460200	370		101000	
77686	68721S 1981 MONTANA PETERBILT	634.60							
1	01P15011 05/02/17 CLAMP, BRACKET-BRIDGER	192.37		217	2130 218 430236	233		101000	
2	01P15036 05/02/17 SPRING-AIR-BRIDGER SHOP	55.25		217	2130 218 430236	233		101000	
3	01P16292 05/17/17 SPRINGS-RL SHOP	386.98			2130 218 430236	233		101000	
77687	68778S 4069 WEST PAYMENT CENTER	560.00							
1	836131797 05/04/17 '17 MT RULES OF COURT STATE	216.00			1000 210 411100	330		101000	
2	836131797 05/04/17 MT CT RULES STATE-CO ATTY	184.00			1000 210 411100	330		101000	
3	836131797 05/04/17 MT CT RULES FEDERAL-CO ATTY	108.00			1000 210 411100	330		101000	
4	836131797 05/04/17 MT CT RULES KEY FED-CO ATTY	52.00			1000 210 411100	330		101000	

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77688	68662S	6072 DONEY CROWLEY PC		2,092.50					
2	25945	05/17/17 CIVIL GENERAL REPRESENTATION-C		2,092.50			1000 210 411100	352	101000
77689	68729S	481 NATIONAL DISTRICT ATTORNEYS		103.00					
1	111215	05/04/17 NDAA '17 DUES/ALEX NIXON-CO AT		103.00			1000 210 411100	330	101000
77690	68757S	6244 STOCKMAN BANK		122.19					
1	201721	05/10/17 RESEARCH BANK DOC-CO ATTY		105.00			1000 210 411100	357	101000
2	201721	05/10/17 SHIPPING-CO ATTY		17.19*			1000 210 411100	312	101000
77691	68689S	425 JUDITH M PRINKKI		187.73					
1	2061637580	05/31/17 TRIAL PAD AP REIMB-CO ATTY		129.99			1000 210 411100	210	101000
2	04/27/17	POSTAGE ST VS LECOUCO-CO ATTY		23.75			1000 210 411100	311	101000
3	05/23/17	LUNCH ST VS LECOUCO-CO ATTY		33.99			1000 210 411100	210	101000
77692	68622S	424 BANK OF BRIDGER		33.75					
1	3456	05/10/17 RESEARCH/LINDGREN-CO ATTY		33.75			1000 210 411100	357	101000
77693	68619S	6245 ATTORNEY GENERAL OFFICE		53.81					
1	05/20/17	MEAL REIMB GUZYNSKI LECOUCO-CO A		53.81			1000 210 411100	370	101000
77694	68716S	822 MONTANA COUNTY ATTORNEYS		410.00					
1	05/22/17	MCAA SMR TRAINING ALEX-CO ATTY		205.00			1000 210 411100	330	101000
2	05/22/17	MCAA SMR TRAINING SHANNON-CO A		205.00			1000 210 411100	330	101000
77695	68775S	3415 VERIZON WIRELESS, BELLEVUE		811.64					
5	9786143336	04/20/17 425-0115 MAHONEY-SHERIFF		53.48*			2300 209 420100	345	101000
6	9786143336	04/20/17 425-0121 MAINS-JOLIET SHOP		38.49			2110 218 430200	345	101000
8	9786143336	04/20/17 425-0122 GREWELL COMM		23.76			1000 201 410100	345	101000
12	9786143336	04/20/17 425-0293 MCQUILLAN SHERIFF		53.48*			2300 209 420100	345	101000
15	9786143336	04/20/17 425-0765 MCJUNKIN-SHERIFF		18.58*			2300 209 420100	345	101000
17	9786143336	04/20/17 425-1621 SCHMALZ-SHERIFF		63.48*			2300 209 420100	345	101000
19	9786143336	04/20/17 425-1872 A NIXON CO ATTY		53.48			1000 210 411100	345	101000
20	9786143336	04/20/17 425-1980 DPTY CO ATTY		53.48			1000 210 411100	345	101000
21	9786143336	04/20/17 425-3216 THOMPSON-SHERIFF		18.58*			2300 209 420100	345	101000
23	9786143336	04/20/17 425-3944 CARD MAINS-JOLIET		40.01			2110 218 430200	345	101000
24	9786143336	04/20/17 425-4007 JUAREZ-ENV HEALTH		63.48			1000 215 440160	345	101000
26	9786143336	04/20/17 425-4285 CROFT-SHERIFF		18.58*			2300 209 420100	345	101000
27	9786143336	04/20/17 425-4286 NEIBAUER-SHERIFF		18.58*			2300 209 420100	345	101000
28	9786143336	04/20/17 425-4298 CARRINGTON-SHERIF		18.58*			2300 209 420100	345	101000
29	9786143336	04/20/17 425-4316 GLICK-SHERIFF		18.58*			2300 209 420100	345	101000
30	9786143336	04/20/17 425-4517 BULLOCK-COMM		26.90			1000 201 410100	345	101000
31	9786143336	04/20/17 426-0571 CARD BULLOCK COMM		30.02			1000 201 410100	345	101000
32	9786143336	04/20/17 426-0572 CARD GREWELL COMM		30.02			1000 201 410100	345	101000

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33	9786143336	04/20/17 426-0573	CARD TUCKER COMM	30.02			1000 201 410100	345	101000
37	9786143336	04/20/17 426-0662	B OSTWALD WEED	30.02*			2190 246 431100	345	101000
39	9786143336	04/20/17 426-4523	KOHLEY-DES	30.02			1000 252 420760	345	101000
41	9786143336	04/20/17 425-2497	CARD BRIDGER SHOP	40.01			2110 218 430200	345	101000
42	9786143336	04/20/17 425-2405	CARD RL SHOP	40.01			2110 218 430200	345	101000
77696	68610S	1760	ALEX NIXON	677.90					
1	05/09/17	RT RL/MSLA	LECOU @ .26-CO ATTY	182.00			1000 210 411100	370	101000
2	05/11/17	RT RL/HELENA	LECOU @ .26-CO AT	123.76			1000 210 411100	370	101000
3	05/22/17	RT RL/BLGS	LECOU @ .26-CO ATTY	31.20			1000 210 411100	370	101000
4	05/18/17	RT RL/SHANE	RIDGE VAUGHN @ .26	13.52			1000 210 411100	370	101000
5	05/30/17	RT ENNIS/HAUGEN	ID @ .535-CO A	327.42			1000 210 411100	370	101000
77697	68751S	6246	SHANNON FOLEY	337.00					
1	05/09/17	RT RL/MSLA	LECOU @ .26-CO ATTY	182.00			1000 210 411100	370	101000
2	300019212	03/31/17	ACTIVATE STATE BAR-CO ATTY	155.00			1000 210 411100	330	101000
77698	68661S	6138	DOHMH-OCME	2,645.75					
1	OJ-16-08A	05/16/17	CERT COPIES FB-CO ATTY	65.75			1000 210 411100	357	101000
2	OJ-16-08B	05/18/17	EXP WITNESS NELSON-O'CONNOR	2,580.00			1000 210 411100	357	101000
77699	68683S	3901	INTOXIMETERS	121.00					
2	562652	04/26/17 121 24/7	TESTS-SHERIFF	121.00			2300 209 420100	390 20	101000
77700	68749S	972	SAFELITE FULFILLMENT, INC.	256.89					
1	885422	05/18/17	WINDSHIELD 10-16-SHERIFF	194.95			2300 209 420100	232	101000
2	885422	05/18/17	LABOR 10-16-SHERIFF	61.94			2300 209 420100	361	101000
77701	68740S	1097	RAPID TIRE INC.	73.00					
1	18033	05/10/17	ROTATE, ALNMNT 10-9-SHERIF	73.00			2300 209 420100	361	101000
77702	68617S	5920	ARMSCOR CARTRIDGE INCORPORATED	2,297.50					
1	7618	05/18/17 3	9MM RELOAD-SHERIFF	262.50			2300 209 420100	227	101000
2	7618	05/18/17 3	40 S&W RELOAD-SHERIFF	330.00			2300 209 420100	227	101000
3	7618	05/18/17 4	45 ACP RELOAD-SHERIFF	498.00			2300 209 420100	227	101000
4	7618	05/18/17 4	223 REM RELOAD-SHERIFF	538.00			2300 209 420100	227	101000
5	7618	05/18/17 1	223 REM NEW-SHERIFF	349.00			2300 209 420100	227	101000
6	7618	05/18/17 40	S&W NEW-SHERIFF	320.00			2300 209 420100	227	101000
77703	68607S	6247	DENISE GRIMM	901.09					
Meals for witness and husband, husband is ill and cannot be left.									
1	05/31/17	MILEAGE WITNESS	RT OSBURN ID/R	501.09			1000 210 411100	370	101000
2	05/31/17	LECOU WITNESS FEE	10X4 DAYS-CO	40.00			1000 210 411100	357	101000
3	05/31/17	MEALS \$45 X 2,	X4-CO ATTY	360.00			1000 210 411100	370	101000

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77704	68713S	6248 MONTANA 3D PRINTING		920.00					
1	707 05/16/17	VINYL DECALS 10-4, 10-9-SHERIF		800.00			2300 209 420100	944	101000
2	707 05/16/17	MAGNETIC SIGN 10-1-SHERIFF		120.00			2300 209 420100	232	101000
77705	68726S	1615 MSU EXTENSION		350.00					
1	40283780 05/24/17	MAIL ALLOCATION - EXTENSION		350.00			2290 249 450410	311	101000
77706	68752S	1980 SHERI HATTEN		24.00					
1	05/01/17	NAT/INV PLANT POSTER SERIES-EX		24.00			2290 249 450450	250	101000
77707	68720S	6249 MONTANA LTAP		200.00					
1	578-1 05/22/17	MOTORGRADER TRNG-3 SHOPS		200.00*			2110 218 430200	330	101000
77708	68759S	4193 TED DINSDALE		10,800.00					
1	05/25/17	10800 CY GRAVEL ROYALTY-RED LO		10,800.00			2110 218 430200	450	101000
77709	68737S	5736 PHILLIP NARDINGER		62.82					
1	05/10/17	MAY '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/10/17	MILEAGE 52-FAIR		27.82			2160 251 460200	370	101000
77710	68645S	6067 CHRISSY FRANK		35.00					
1	05/10/17	MAY '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
77711	68615S	202 ANN BALLARD		10.70					
3	05/10/17	MILEAGE 20-FAIR		10.70			2160 251 460200	370	101000
77712	68647S	4145 CLARKS FORK AMERICAN		200.00					
1	05/15/17	SET VET STONE MARCHER, WILLIAM		100.00			1000 247 430940	396	101000
2	05/15/17	SET VET STONE ROEDER, DONALD R		100.00			1000 247 430940	396	101000
77713	68611S	4654 ALICE ANN BROWN		155.88					
1	05/25/17	SPECIAL FED CHIEF P6-ELECTIONS		155.88*			1000 202 410640	390	101000
77714	68614S	5776 AMY SEYMOUR		156.96					
1	05/25/17	SPECIAL FED JUDGE P1 & 2-ELECT		150.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 13-ELECTIONS		6.96*			1000 202 410640	390	101000
77715	68629S	6106 BETH ANN GRAY		149.28					
1	05/25/17	SPECIAL FED JUDGE P11-ELECT		145.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 8-ELECTIONS		4.28*			1000 202 410640	390	101000

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77716	68630S	5777 BETTY PETRI		161.25					
1	05/25/17	SPECIAL FED CHIEF P15-ELECTION		161.25*			1000 202 410640	390	101000
77717	68639S	5343 CAROL LYNN SORENSEN		69.88					
1	05/25/17	SPECIAL FED ABSENTEE CHIEF-ELE		69.88*			1000 202 410640	390	101000
77718	68640S	2182 CATHIE OSMUN		154.28					
1	05/25/17	SPECIAL FED JUDGE P11-ELECT		150.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 8-ELECTIONS		4.28*			1000 202 410640	390	101000
77719	68649S	4655 CONNIE E. BELL		155.00					
1	05/25/17	SPECIAL FED JUDGE P7-ELECT		155.00*			1000 202 410640	390	101000
77720	68657S	5864 DEBBIE TOMICICH		60.00					
1	05/25/17	SPECIAL FED ABSENTEE-ELECTIONS		60.00*			1000 202 410640	390	101000
77721	68663S	2629 DONNA R. RITTER		118.25					
1	05/25/17	SPECIAL FED ABSENTEE CHIEF-ELE		118.25*			1000 202 410640	390	101000
77722	68664S	3103 DORIS H PELTON		155.35					
1	05/25/17	SPECIAL FED JUDGE P3-ELECT		150.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 10-ELECTIONS		5.35*			1000 202 410640	390	101000
77723	68666S	2641 ELAINE NOWAK		172.00					
1	05/25/17	SPECIAL FED CHIEF P1 & 2-ELECT		172.00*			1000 202 410640	390	101000
77724	68667S	1994 ELIZABETH V HECKER		139.68					
1	05/25/17	SPECIAL FED CHIEF P16-ELECT		123.63*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 30-ELECTIONS		16.05*			1000 202 410640	390	101000
77725	68678S	6115 HEATHER SCHMIDT		115.00					
1	05/25/17	SPECIAL FED JUDGE P8, 9, 10-EL		115.00*			1000 202 410640	390	101000
77726	68679S	916 HOPE SMITH		231.78					
1	05/25/17	SPECIAL FED CHIEF CHIEF P8-11-		227.50*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 8-ELECTIONS		4.28*			1000 202 410640	390	101000
77727	68680S	2013 ILEAN R KOCH		107.82					
1	05/25/17	SPECIAL FED ABSENTEE-ELECTIONS		80.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 52-ELECTIONS		27.82*			1000 202 410640	390	101000

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77728	68675S	6251 GREG VANDEWARK		100.00					
1	05/31/17	REFUND APPROACH FEE		100.00			2110 323050		101000
77729	68685S	913 JANE ZUMBRUN		166.63					
1	05/25/17	SPECIAL FED CHIEF P7-ELECT		166.63*			1000 202 410640	390	101000
77730	68687S	3146 JOANN PETERS		155.00					
1	05/25/17	SPECIAL FED JUDGE P4 & 5-ELECT		155.00*			1000 202 410640	390	101000
77731	68691S	5145 KATHLEEN WEBBER		155.00					
1	05/25/17	SPECIAL FED JUDGE P4 & 5-ELECT		155.00*			1000 202 410640	390	101000
77732	68693S	1992 KERRY BURNS		115.00					
1	05/25/17	SPECIAL FED JUDGE P16-ELECT		115.00*			1000 202 410640	390	101000
77733	68695S	5865 LEA KRUDENER		154.28					
1	05/25/17	SPECIAL FED JUDGE P8,9,10-ELEC		150.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 8-ELECTIONS		4.28*			1000 202 410640	390	101000
77734	68697S	6207 LINDA S FELLOWS		110.00					
1	05/25/17	SPECIAL FED ABSENTEE-ELECTIONS		110.00*			1000 202 410640	390	101000
77735	68656S	5318 DARYL JURKOVICH		183.75					
1	05/25/17	SPECIAL FED CHIEF P3-ELECT		166.63*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 32-ELECTIONS		17.12*			1000 202 410640	390	101000
77736	68698S	5146 LINDA M. PETERS		145.00					
1	05/25/17	SPECIAL FED JUDGE P6-ELECT		145.00*			1000 202 410640	390	101000
77737	68700S	5319 LONNA GRAY		161.25					
1	05/25/17	SPECIAL FED CHIEF P8, 9, 10-EL		161.25*			1000 202 410640	390	101000
77738	68701S	3500 LYNETTE BURGAN		175.16					
1	05/25/17	SPECIAL FED CHIEF P11-ELECT		161.25*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 26-ELECTIONS		13.91*			1000 202 410640	390	101000
77739	68704S	920 MARIS BAUWENS		150.00					
1	05/25/17	SPECIAL FED JUDGE P15-ELECT		150.00*			1000 202 410640	390	101000



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77740	68705S	5350 MARY HERDEN		145.00					
1	05/25/17	SPECIAL FED JUDGE P6-ELECT		145.00*			1000 202 410640	390	101000
77741	68706S	3961 MARY TUCKER		150.00					
1	05/25/17	SPECIAL FED JUDGE P15-ELECT		150.00*			1000 202 410640	390	101000
77742	68711S	3152 MICHALANN JARES		97.10					
1	05/25/17	SPECIAL FED ABSENTEE-ELECTIONS		65.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 60-ELECTIONS		32.10*			1000 202 410640	390	101000
77743	68734S	5354 PAT PLOWMAN		157.49					
1	05/25/17	SPECIAL FED JUDGE P1 & 2-ELEC		150.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 14-ELECTIONS		7.49*			1000 202 410640	390	101000
77744	68735S	5026 PATRICIA M WALLILA		167.12					
1	05/25/17	SPECIAL FED JUDGE P3-ELEC		150.00*			1000 202 410640	390	101000
2	05/25/17	MILEAGE 32-ELECTIONS		17.12*			1000 202 410640	390	101000
77745	68750S	912 SALLY DESARRO		150.00					
1	05/25/17	SPECIAL FED JUDGE P7-ELEC		150.00*			1000 202 410640	390	101000
77746	68760S	6208 TERESA NELSON		110.00					
1	05/25/17	SPECIAL FED JUDGE P16-ELEC		110.00*			1000 202 410640	390	101000
77747	68776S	3151 VICKI DAMJANOVICH		166.63					
1	05/25/17	SPECIAL FED CHIEF P4 & 5-ELECT		166.63*			1000 202 410640	390	101000
77748	68784S	6250 ZACH JOHNSTON		90.00					
1	05/16/17	TRNG GLASGOW MEALS-RL SHOP		90.00*			2110 218 430200	370	101000
77749	68708S	6238 MATTHEW LAMMIMAN		90.00					
1	05/16/17	TRNG GLASGOW MEALS-BRIDGER SHO		90.00*			2110 218 430200	370	101000
77750	68694S	5870 KIPP WEBER		90.00					
1	05/16/17	TRNG GLASGOW MEALS-JOLIET SHOP		90.00*			2110 218 430200	370	101000
77751	68686S	2997 JERRID BERGUM		90.00					
1	05/16/17	TRNG GLASGOW MEALS-JOLIET SHOP		90.00*			2110 218 430200	370	101000

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77752	68763S	5054	TOM KOHLEY	371.12					
1	03/22/17	SERC MTG HELENA-DES		205.30			1000 252 420760	370	101000
2	05/25/17	SUPPLIES DES TRLR-DES		43.54			1000 252 420760	220	101000
3	05/25/17	SUPPLIES DES TRLR-DES		122.28			1000 252 420760	220	101000
77753	68677S	1743	HCL TRUCK EQUIPMENT INC.	241.00					
1	21534 05/02/17	CYLINDER HYDRAULIC-BRIDGER SHO		241.00		207	2130 218 430236	233	101000
77754	68673S	1765	GREAT WEST ENGINEERING INC	2,285.50					
2	16233 05/22/17	RL CRK CONST ADMIN-RL SHOP		1,872.00			2130 218 430243	932	17 101000
6	16234 05/22/17	HOMESTEAD RD BRG GRANT ADM-JOL		191.50			2130 218 430243	932	18 101000
8	16234 05/22/17	RL CRK GRANT ADM-RL SHOP		222.00			2130 218 430243	932	17 101000
77755	68616S	2038	AQUA SYSTEMS	66.00					
1	592139 05/26/17	FILTERS-PSB		60.00*			1000 213 411200	220	101000
2	592139 05/26/17	TRUCK CHARGE-PSB		6.00*			1000 213 411200	366	101000
77756	68747S	3661	ROCK CREEK HOME & GARDEN	33.48					
1	523331 05/04/17	ADHESIVE, THRSILD-FAIR		33.48			2160 251 460200	220	101000
77757	68671S	5325	GEODATA SERVICES INC	4,018.50					
1	1584 05/03/17	GIS DATA NG911 1/1-4/30/17-MLI		4,018.50			2859 202 410900	390	101000
77758	68767S	5322	TYLER TECHNOLOGIES, INC.	2,250.00					
2	189313 05/15/17	IDOC5 PRO-C&R		1,800.00			1000 202 410900	355	101000
3	191830 05/30/17	DOCUPRO LIVE PROD-C&R		450.00			1000 202 410900	355	101000
77759	68632S	3306	BILLINGS CONSTRUCTION SUPPLY INC	385.72					
1	72894 05/02/17	SIGN 36X36-BRIDGER SHOP		385.72			2110 218 430200	242	101000
77760	68688S	6080	JOLIET FOODS	18.29					
1	05/24/17	WATER, MEETING RM SUPPLIES-EXT		10.39			2290 249 450410	210	101000
2	05/24/17	WATER-JOLIET SHOP		7.90			2110 218 430200	220	101000
77761	68707S	6221	MAS TACO	61.00					
1	247 05/24/17	ASSORTED TACOS-C&R		61.00			1000 202 410900	370	101000
77762	68658S	3803	DEPARTMENT OF ENVIRONMENTAL	565.00					
1	05/31/17	MT DEQ SUBDIVISION REVIEW FEE		565.00			1000 323010		101000

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77763	68719S	139	MONTANA LIMESTONE COMPANY INC	626.96					
1	15964	05/02/17	ROADBASE FOR BRIDGER CEMETERY-	626.96			2110 218 430200	450	101000
77764	68633S	436	BILLINGS FARMHAND SALES	462.04					
1	20770	05/22/17	BLADE SET-JOLIET/RL	462.04		313	2130 218 430236	233	101000
77765	68762S	177	TIRE-RAMA	6,102.72					
1	1050284868	05/11/17	12 11R22.5 - RL SHOP	2,832.00			2110 218 430200	239	101000
3	1050284868	05/11/17	4 11R22.5 16H - RL SHOP	1,533.24			2110 218 430200	239	101000
5	1050284868	05/11/17	2 11R22.5 16H - RL SHOP	572.66			2110 218 430200	239	101000
6	1050284868	05/11/17	2 425/65R22.5 20L SHOP	1,164.82			2110 218 430200	239	101000
77766	68652S	2780	CROSS PETROLEUM SERVICE	377.17					
1	15698	05/11/17	EXHAUST FLUID-BRIDGER SHOP	107.41			2110 218 430200	231	101000
2	15992	05/18/17	OIL, DIESEL EXHAUST-JOLIET SHO	269.76		432	2110 218 430200	231	101000
77767	68732S	790	PACIFIC STEEL & RECYCLING	53.20					
1	6055925	05/02/17	FLASHING RING-BRIDGER SHOP	35.80		504	2130 218 430236	233	101000
2	6055925	05/02/17	FLASHING RING-BRIDGER SHOP	17.40		522	2130 218 430236	233	101000
77768	68665S	4712	DYNA SYSTEMS DIVISION	440.36					
1	23148518	05/12/17	SUPPLIES-RL SHOP	355.74			2110 218 430200	220	101000
2	23148518	05/12/17	SHIPPING-RL SHOP	84.62			2110 218 430200	312	101000
77769	68722S	376	MONTANA RAILROAD SERVICES, INC	60.00					
1	5329	05/30/17	TIES-JOLIET SHOP	60.00			2130 218 430236	430	101000
77770	68672S	5062	GLACIER PRODUCTS	466.39					
1	4074	05/24/17	4-1/2 X .045 X 7/8 T27, FLAP D	436.40			2110 218 430200	220	101000
2	4074	05/24/17	SHIPPING-RL SHOP	29.99			2110 218 430200	312	101000
77771	68779S	267	WESTERN RANCH SUPPLY	6,440.00					
1	360677/4	05/18/17	STALL DIVIDER STEEL-FAIR	5,000.00			2160 251 460200	930	101000
2	360679/4	05/18/17	SHEEP/HOG PANELS-FAIR	1,440.00			2160 251 460200	220	101000
77772	68768S	1051	U.S. POST OFFICE - JOLIET	116.00					
1	05/24/17	ANNUAL BOX RENT-EXTENSION		116.00			2290 249 450410	311	101000
77773	68764S	2882	TOWN OF BRIDGER	750.00					
1	05/30/17	FY '17 JUNK VEHICLE FEE		750.00			2830 274 430800	532	101000

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77774	68703S	1447	MACO HEALTH CARE TRUST	2,239.00					
2	05/30/17	JUNE '17 209114	RETIREE INS PR	840.00			7380 362002		101000
3	05/30/17	JUNE '17 202008	RETIREE INS PR	1,350.00			7380 362002		101000
4	05/30/17	JUNE '17 203093	RETIREE INS PR	49.00			7380 362002		101000
77775	68709S	201	MENTAL HEALTH CENTER	3,901.25					
1	QTR 4 05/24/17	QTR 4 MENTAL HEALTH 7/16-6/17		3,901.25			1000 216 440400	357	101000
77776	68612S	326	ALTERNATIVES INC	9,000.00					
1	05/30/17	FY '17 3RD QTR PYMT	DETENTION	9,000.00			2915 209 420260	397	101000
77777	68659S	585	DEPT OF ADMINISTRATION	845.00					
1	20170430 04/30/17	CABLING PASS THRU JP-CO BLDG		845.00			1000 213 411200	345	101000
77778	68654S	2233	CTA INC	7,956.36					
2	129723 04/30/17	APR '17 PLANNING SVCS-PLAN		7,759.38			1000 241 411000	390	101000
4	129723 04/30/17	APR '17 PLANNING EXP-PLANNING		196.98			1000 241 411000	390	101000
77779	68761S	5787	TIMECLOCK PLUS	71.50					
1	425078 05/29/17	ADTL EMPLOYEES-BLDG		39.00*			1000 213 411200	210	101000
2	422506 04/29/17	ADTL EMPLOYEES-BLDG		32.50*			1000 213 411200	210	101000
77780	68772S	4242	VALLEY FOODS	4.15					
1	05/01/17	WATER-BRIDGER SHOP		4.15			2110 218 430200	220	101000
77781	68725S	5624	MOUNTAIN STATES TACTICAL	250.00					
1	138 05/18/17	TACTICAL TRNG CARRINGTON-SHERI		250.00			2300 209 420100	380	101000
77782	68654S	2233	CTA INC	8,345.81					
2	130129 05/31/17	MAY '17 PLANNING SVCS-PLAN		8,267.98			1000 241 411000	390	101000
4	130129 05/31/17	MAY '17 PLANNING EXP-PLANNING		77.83			1000 241 411000	390	101000
77783	68773S	3430	VALLEY PRINTERS	1,115.25					
1	548 05/02/17	PRINTED ENVELOPES-TREAS		412.50			1000 203 410540	320	101000
2	550 05/02/17	WILL RECEIPT BOOKS-DIST CRT		70.00			2180 208 410331	320	101000
3	561 05/22/17	PRESTAMPED ENVELOPES-DIST CRT		632.75			2180 208 410331	311	101000
77784	68699S	1794	LN CURTIS & SONS	634.06					
1	103747 05/26/17	3 PACKS, HYDRATION LOW PROFILE		615.00			1000 252 420760	220	101000
2	103747 05/26/17	SHIPPING-DES		19.06			1000 252 420760	312	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
77785	68758S 5641 SUBWAY OF RED LODGE	57.84							
1	2360 05/17/17 PRISONER MEALS-SHERIFF	57.84			2300 209 420230	370		101000	
77786	68620S 3971 AUTO TRIM DESIGN	184.00							
1	9018975/1 05/23/17 TINT WIND 10-12 '08 CROWN V	100.00			2300 209 420100	361		101000	
2	9018975/1 05/23/17 TINT KIT 10-12 '08 CV-SHERI	84.00			2300 209 420100	232		101000	
77787	68682S 2219 INTERSTATE ALL BATTERY CENTER	539.75							
2	1004201 05/24/17 7.2V 2.1 AH NM IMPRES-SHERIFF	459.95*			2300 209 420100	210		101000	
3	1004201 05/24/17 3V 1.55 AH LIT-SHERIFF	79.80*			2300 209 420100	210		101000	
77788	68766S 105 TRACTOR & EQUIPMENT CO.	3,794.44							
2	BLCS651098 05/11/17 PADLOCK GP-BRIDGER SHOP	97.80			2110 218 430200	220		101000	
3	BLCS650376 05/02/17 FILTERS-BRIDGER SHOP	357.31		426	2110 218 430200	233		101000	
4	BLW176362 05/30/17 200 HR 160M PARTS-RL SHOP	1,181.23			2110 218 430200	233		101000	
5	BLW176362 05/30/17 200 HR 160M LABOR-RL SHOP	2,158.10			2110 218 430200	362		101000	
77789	68710S 266 MHL SYSTEMS	13,953.00							
1	17-13169 05/09/17 LABOR SCARIFIER SYSTEM-JOLIE	3,485.00		425	2110 218 430200	362		101000	
2	17-13169 05/09/17 PARTS SCARIFIER SYSTEM-JOLIE	2,268.00		425	2110 218 430200	233		101000	
3	17-13580 05/25/17 800 KENNAMETAL CARBIDE TEETH	8,200.00			2110 218 430200	233		101000	
77790	68624S 180 BEARTOOTH BILLINGS CLINIC	5,937.16							
1	05/31/17 MAY '17-CO NURSE	5,937.16			1000 214 440190	398		101000	
77791	68692S 828 KELLY CARRINGTON	203.00							
1	05/11/17 MEALS MSTOA TRNG-SHERIF	203.00*			2300 209 420100	370		101000	
77792	68782S 711 YELLOWSTONE CO FINANCE	17.50							
1	1950 04/30/17 HOUSING APR '17 BAGWELL, JAYSO	400.00			2300 209 420240	392		101000	
2	1959 04/29/17 HOUSING APR '17 DODD, CRAIG	200.00			2300 209 420240	392		101000	
3	1984 04/29/17 HOUSING APR '17 FRENCH, JAKE	100.00			2300 209 420240	392		101000	
5	1547 04/05/17 MHP HOUSING APRR '17 LOUGHNEY,	500.00			2300 209 420240	392		101000	
6	1847 04/30/17 DOC HOUSING APR '17 NIEMCZYK,	1,100.00			2300 209 420240	392		101000	
8	1831 04/19/17 HOUSING APR '17 PLUMB, JULIE	100.00			2300 209 420240	392		101000	
9	1808 04/20/17 HOUSING APR '17 WORTLEY, NATAL	300.00			2300 209 420240	392		101000	
11	05/04/17 CR DOR APR '17	-2,682.50			2300 209 420240	392		101000	
77793	68670S 5906 GALLATIN COUNTY DETENTION CENTER	4,511.50							
6	76293 04/20/17 HOUSING APR '17 LANGFORD, LORE	1,380.00			2300 209 420240	392		101000	
7	71578 04/30/17 HOUSING APR '17 LECOUC, ROBERT	2,070.00			2300 209 420240	392		101000	
23	76512 04/15/17 HOUSING APR '17 PARKER, CHARLE	690.00			2300 209 420240	392		101000	
24	76288 04/05/17 HOUSING APR '17 PEARCE JR, RON	345.00			2300 209 420240	392		101000	
26	76293 04/30/17 MED APR '17 LANGFORD, LOREN	26.50			2300 209 420230	351		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			
77794	68669S 5922 FORT HARRISON BILLETING	165.00								
1	325 05/16/17 LODGING CARRINGTON MSTOA TRNG-	165.00*			2300 209 420100	370				101000
77795	68676S 5742 HANDY SERVICES OF MONTANA, LLC	439.00								
1	175 05/30/17 9 TYPED STMTS-SHERIFF	439.00			2300 209 420100	390				101000
77796	68730S 6204 NETMOTION WIRELESS INC	1,789.38								
2	119845-1 05/31/17 MOBILITY MAINTENANCE-HOMELAN	1,789.38*			2300 209 420100	363				101000
77797	68673S 1765 GREAT WEST ENGINEERING INC	1,019.64								
2	16330 05/30/17 GIBSON RD RIPRAP-JOLIET SHOP	1,019.64*			2130 218 430236	354				101000
77798	68702S 1321 M & M SALES & SERVICES	2,659.30								
1	9944 04/25/17 SERV FILTER 10-9-SHERIFF	7.50			2300 209 420100	232				101000
2	9944 04/25/17 SERV OIL 10-9-SHERIFF	29.10*			2300 209 420100	231				101000
3	9944 04/25/17 SERV LABOR 10-9-SHERIF	10.00			2300 209 420100	361				101000
5	9950 05/08/17 SERV FILTER 10-5-SHERIFF	7.50			2300 209 420100	232				101000
6	9950 05/08/17 SERV OIL 10-5-SHERIFF	29.10*			2300 209 420100	231				101000
7	9950 05/08/17 SERV LABOR 10-5-SHER	10.00			2300 209 420100	361				101000
8	9952 05/10/17 SERV FILTER/BATTERIES 10-1-SHE	309.50			2300 209 420100	232				101000
9	9952 05/10/17 SERV OIL 10-1-SHERIFF	29.10*			2300 209 420100	231				101000
10	9952 05/10/17 SERV/REPLACE BATT LABOR 10-1-S	52.50			2300 209 420100	361				101000
11	9954 05/16/17 12 TOYO OPEN COUNTRY AT-SHERIF	2,040.00			2300 209 420100	239				101000
12	9954 05/16/17 MOUNT/BAL-SHERIFF	120.00			2300 209 420100	361				101000
14	9960 05/22/17 4 NEW TIRES PREV PAID 10-9-SHE	0.00			2300 209 420100	239				101000
15	9955 05/18/17 TIRE REPAIR 10-9-SHERIFF	15.00			2300 209 420100	361				101000
77799	68770S 5434 US BANK	2,974.68								
1	04/28/17 CR AMAZON-CO BLDGS	-91.08*			1000 213 411200	210				101000
2	8003987005 04/28/17 BRAVA READER-C&R	472.00			1000 202 410900	210				101000
3	2177030 05/04/17 KEYBRD/MSE-DES	34.00			1000 252 420760	210				101000
4	05/08/17 ASFPM MEMBERSHIP-SANITARIAN	150.00*			1000 215 440160	330				101000
5	05/08/17 MEHA MEMBERSHOP-SANITARIAN	50.00*			1000 215 440160	330				101000
6	05/10/17 NAME KIT,LECTERN-DIST CRT	252.72*			2180 208 410331	210				101000
7	274246 08/15/17 TRAINING JOHNSTON, ZACH-RL SHO	196.74*			2110 218 430200	370				101000
8	274244 08/15/17 TRAINING LAMMIMAN-BRIDGER SHO	196.74*			2110 218 430200	370				101000
9	274243 08/15/17 TRAINING WEBBER-JOLIET SHO	196.74*			2110 218 430200	370				101000
10	274242 08/15/17 TRAINING BERGUM-JOLIET SHO	196.74*			2110 218 430200	370				101000
11	05/16/17 LODGING FAIRMONT NIXON-CO ATT	299.46			1000 210 411100	370				101000
12	05/17/17 NELSON FLIGHT-CO ATTY	602.88			1000 210 411100	370				101000
13	05/17/17 RENTAL CAR-CO ATTY	156.75			1000 210 411100	370				101000
14	05/23/17 STATE BAR FOLEY-CO ATTY	245.00			1000 210 411100	330				101000
15	05/09/17 POSTAL METER-SHERIFF	15.99			2300 209 420100	311				101000

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77800	68638S	2851	CARBON EQUIPMENT REPAIR INC	613.70					
1	8412	05/03/17	HVAC CONTROL MODULE 10-1-SHERI	381.95			2300 209 420100	232	101000
2	8412	05/03/17	LABOR 10-1-SHERIFF	231.75			2300 209 420100	361	101000
77801	68623S	6227	BATTLE RIDGE BUILDERS LLC	93,160.98					
1	3	06/01/17	RL CREEK RD BRG REPLACEMENT-BR	94,102.00			2130 218 430243	932 17	101000
2	90	05/31/17	1% CGR	-941.02			2130 218 430243	932 17	101000
77802	68738S	6252	PRATT ENTERPRISES INC	10,873.17					
1		05/31/17	REPLACE DOORS CRTHSE-CO BLDGS	10,983.00			1000 213 411200	920	101000
2	93	05/31/17	CGR-CO BLDGS	-109.83			1000 213 411200	920	101000
77803	68627S	924	BEAUMONT PAINTING, INC.	6,435.00					
1	351380	05/31/17	PAINT SHOW BARN ROOF-FAIR	6,500.00			2160 251 460200	920	101000
3	94	05/31/17	1% CGR-FAIR	-65.00			2160 251 460200	920	101000
77804	68650S	975	CONTRACTORS GROSS RECEIPTS	1,115.85					
1	90	05/31/17	BATTLE RIDGE RL CREEK BRIDGE	941.02			2130 218 430243	932 17	101000
2	93	05/31/17	PRATT ENT CRTHSE DOORS-CO BLDG	109.83			1000 213 411200	920	101000
3	94	05/31/17	BEAUMONT PAINT SHOWBARN ROOF-F	65.00*			2160 251 460200	366	101000
77805	68681S	334	INDUSTRIAL COMMUNICATIONS &	776.50					
1	C34328	02/21/17	HOOK UP PROCESSING CAMERA-SHER	776.50*			2300 209 420100	363	101000
77806	68748S	3702	RONNING AUTO TRUCK & TRACTOR	52.00					
1	10806	05/26/17	SERV FILTER 10-10-SHERIFF	10.00			2300 209 420100	232	101000
2	10806	05/26/17	SERV OIL 10-10-SHERIFF	30.00*			2300 209 420100	231	101000
3	10806	05/26/17	SERV LABOR 10-10-SHERIFF	12.00			2300 209 420100	361	101000
77807	68655S	5862	DANA SAFETY SUPPLY INC	1,012.38					
1	464172	03/30/17	BLUE/RED LIGHTS 10-9-SHERIFF	172.13			2300 209 420100	944	101000
2	465730	04/12/17	MOBILE PRINTER 10-9-SHERIFF	380.00			2300 209 420100	944	101000
3	466244	04/17/17	HEADREST PRINTER MOUNT 10-9-SH	191.08			2300 209 420100	944	101000
4	466245	04/17/17	HEADREST PRINTER MOUNT 10-4-SH	169.95			2300 209 420100	944	101000
5	465254	04/07/17	DRILL BIT-SHERIFF	89.00			2300 209 420100	241	101000
6	465254	04/07/17	SHIPPING-SHERIFF	10.22			2300 209 420100	312	101000
77808	68621S	4492	BALCO UNIFORM CO., INC.	305.36					
1	45453-2	05/11/17	LS SHIRTS MCQUILLAN-SHERIFF	146.00			2300 209 420100	226	101000
2	45453-2	05/11/17	SHIPPING-SHERIFF	6.61			2300 209 420100	312	101000
3	46365	05/23/17	5 POINT WALLET BADGE Q THOMPSON	56.80			2300 209 420100	226	101000
4	46365	05/23/17	SHIPPING-SHERIFF	5.95			2300 209 420100	312	101000
5	46504-1	05/30/17	SERPA HOLSTER THOMPSON-SHERIF	90.00			2300 209 420100	226	101000

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77809	68638S	2851	CARBON EQUIPMENT REPAIR INC	30,684.50					
1	8543	05/08/17 '95	PETE ENGINE-BRIDGER SHOP	30,684.50*		217	2110 218 430200	941	101000
			# of Claims	188	Total:	367,159.15			



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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$73,644.12
2110 ROAD FUND	
101000 CASH	\$83,092.22
2130 BRIDGE FUND	
101000 CASH	\$113,013.65
2160 FAIR FUND	
101000 CASH	\$14,195.21
2170 AIRPORT FUND	
101000 CASH	\$1,150.18
2180 DISTRICT COURT	
101000 CASH	\$8,869.48
2190 NOXIOUS WEED FUND	
101000 CASH	\$26,648.90
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,613.26
2300 PUBLIC SAFETY FUND	
101000 CASH	\$24,309.61
2393 RECORDS PRESERVATION	
101000 CASH	\$194.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.82
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$279.31
2830 JUNK VEHICLE FUND	
101000 CASH	\$750.00
2850 911 EMERGENCY	
101000 CASH	\$1,411.32
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$4,018.50
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$194.84
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$329.91
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,239.00
<b>Total:</b>	<b>\$367,159.15</b>