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CARBON COUNTY  
Claim Details  
For the Accounting Period: 4/18

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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79584	70504S	615 ARMSTRONG PEST CONTROL		65.00					
1	124443	04/12/18 APR '18 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
79585	70626S	5294 STILLWATER COUNTY FINANCE DEPT.		515.15					
1	10	04/09/18 MAR '18 RENT/UTIL - DIST CRT		515.15			2180 208 410331	357	101000
79586	70509S	180 BEARTOOTH BILLINGS CLINIC		28,104.04					
1		04/18/18 MAR '18 BIOTERRORISM		19,844.25*			2979 214 440190	398	101000
2		04/18/18 MAR '18 COUNTY NURSE		6,651.54			1000 214 440190	398	101000
3		04/18/18 MAR '18 IAP		1,608.25*			2976 214 440190	398	101000
79587	70605S	4806 RED LODGE BEVERAGES, INC.		67.00					
1	712835	04/12/18 WATER-ADMIN		16.00*			1000 213 411200	210	101000
2	717159	04/24/16 WATER-JP		16.00*			1000 211 410340	210	101000
6	712833	04/12/18 WATER-SHERIFF		35.00			2300 209 420100	210	101000
79588	70540S	3018 CRS/MACO		30.60					
1		04/30/18 APR '18 CRS EXCESS MEDICAL		30.60			1000 253 510331	510	101000
79589	70631S	31 TOWN OF JOLIET		311.82					
1	161A-00	05/01/18 APR '18-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	05/01/18 APR '18-JOLIET SHOP		197.84			2110 218 430200	340	101000
79590	70582S	1951 MONTANA DAKOTA UTILITIES		658.49					
2	8875011000	05/03/18 APR '18 - JOLIET SHOP		264.56			2110 218 430200	340	101000
4	6975011000	05/03/18 APR '18 - JOLIET SHOP		80.82			2110 218 430200	340	101000
8	5274011000	04/24/18 APR '18 - BRIDGER SHOP		277.05			2110 218 430200	340	101000
9	2285011000	05/03/18 APR '18 - EXTENSION OFFICE		36.06			1000 213 411200	340	101000
79591	70604S	4873 RDO EQUIPMENT CO.		6,700.44					
1	P32858	04/04/18 POINTER, ELBOW FITTING-BRIDGER		17.11		430	2110 218 430200	233	101000
2	P33012	04/09/18 HOSE-JOLIET SHOP		58.36		425	2110 218 430200	233	101000
3	P33160	04/11/18 LED PULSE-BRIDGER SHOP		268.08		430	2110 218 430200	233	101000
4	P33160	04/11/18 SHIPPING-BRIDGER SHOP		18.65		430	2110 218 430200	312	101000
5	P33280	04/16/18 6' SNOWPLOW-BRIDGER SHOP		1,858.10			2130 218 430236	233	101000
6	P33430	04/19/18 BREATHER, FILTERS- BRIDGER SHO		77.82		422	2110 218 430200	233	101000
7	P33430	04/19/18 FILTERS-JOLIET SHOP		48.72		430	2110 218 430200	233	101000
8	P33558	04/23/18 INSERTS-RL SHOP		874.00		428	2130 218 430236	233	101000
11	P33605	04/24/18 BREATHER-BRIDGER SHOP		29.10			2130 218 430236	233	101000
12	P33606	04/24/18 BREATHER-BRIDGER SHOP		87.30			2110 218 430200	233	101000
13	P33606	04/24/18 RETURN FUEL FILTER-BRIDGER SHO		-49.05			2110 218 430200	233	101000
14	P33606	04/24/18 AIR FILTER-BRIDGER SHOP		9.26			2110 218 430200	233	101000
15	P33607	04/24/18 PUMP KIT FOR DEF-BRIDGER SHOP		750.00			2110 218 430200	220	101000
16	P33607	04/24/18 SHIPPING-BRIDGER SHOP		37.61			2110 218 430200	312	101000

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17	P33611 04/24/18 FILTERS-JOLIET SHOP	637.96		425	2130 218 430236	233	101000		
18	P33652 04/25/18 AC HOSE-JOLIET SHOP	498.79		425	2130 218 430236	233	101000		
19	P33837 04/30/18 BREATHER-BRIDGER SHOP	29.10		422	2130 218 430236	233	101000		
20	P33837 04/30/18 AIR FILTER-BRIDGER SHOP	13.89		422	2130 218 430236	233	101000		
21	P33837 04/30/18 COOL-GARDII-BRIDGER SHOP	240.18		422	2130 218 430236	231	101000		
22	P33861 04/30/18 REPL BRUSH BROOM-JOLIET SHOP	1,195.46		332	2110 218 430200	233	101000		
79592	70599S 156 NORTHWESTERN ENERGY	571.04							
1	0794484-6 04/06/18 APR '18 BRIDGER SHOP	441.47			2110 218 430200	340	101000		
2	1494870-7 04/06/18 APR '18 TOWER/LANGSTAFF RD	47.55			2900 273 420480	340	101000		
3	1562561-9 04/06/18 APR '18 TOWER/LANGSTAFF RD	32.13			2900 273 420480	340	101000		
4	1966635-3 04/06/18 APR '18 BRIDGER AIRPORT	49.89			2170 220 430302	340	101000		
79593	70599S 156 NORTHWESTERN ENERGY	1,852.09							
1	0713164-2 04/06/18 APR '18-BRIDGER AIRPORT	63.54			2170 220 430302	340	101000		
2	0713177-4 04/05/18 EDGAR #1 LIGHTS	202.74			2501 279 510100	340	101000		
3	0713179-0 04/05/18 EDGAR REPEATER	11.49			2900 273 420480	340	101000		
4	0713209-5 04/05/18 APR '18-JOLIET SHOP	12.66			2110 218 430200	340	101000		
6	0713211-1 04/05/18 APR '18-JOLIET SHOP	294.02			2110 218 430200	340	101000		
7	0713214-5 04/05/18 APR '18-EXTENSION OFFICE	312.38			1000 213 411200	340	101000		
8	0713224-4 04/05/18 APR '18-WEED	304.10			2190 246 431100	340	101000		
9	2093213-3 04/05/18 APR '18-JOLIET SHOP	651.16			2110 218 430200	340	101000		
79594	70647S 877 WINDSTREAM	166.66							
21	70053768 04/29/18 962-3967, 4358 WEED	109.84*			2190 246 431100	345	101000		
27	70053768 04/29/18 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345	101000		
79595	70608S 158 RED LODGE WATER DEPT	342.47							
1	03075-00 05/01/18 APR '18 - CRTHSE	132.51			1000 213 411200	340	101000		
2	03101-00 05/01/18 APR '18 - ADMIN	74.36			1000 213 411200	340	101000		
3	03110-00 05/01/18 APR '18 - NEW ANNEX	72.58			1000 213 411200	340	101000		
5	06007-00 05/01/18 APR '18 - RED LODGE SHOP	31.51			2110 218 430200	340	101000		
7	06038-00 05/01/18 APR '18 - AIRPORT	31.51			2170 220 430301	340	101000		
79596	70599S 156 NORTHWESTERN ENERGY	2,434.13							
1	0713129-5 04/09/18 BELFRY #2 LIGHTS	276.64			2502 282 510100	340	101000		
2	0713524-7 04/13/18 FAIR	381.32			2160 251 460200	340	101000		
3	0713525-4 04/12/18 R.L. AIRPORT	393.84			2170 220 430301	340	101000		
5	0713546-0 04/13/18 APR '18-COURTHOUSE	1,382.33			1000 213 411200	340	101000		

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79597	70514S	6 BIG SKY LINEN - BLGS REX		92.59					
4	339615	04/17/18 RUGS - CRTHS		25.66*			1000 213 411200	390	101000
5	339615	04/17/18 RUGS - ANNEX		49.97*			1000 213 411200	390	101000
6	339615	04/17/18 RUGS - ADMIN		16.96*			1000 213 411200	390	101000
79598	70511S	127 BEARTOOTH ELECTRIC COOP		56.77					
1	767600	04/05/18 EAST BENCH TOWER SITE-COMMUNIC		56.77			2900 273 420480	340	101000
79599	70535S	2932 CLEARFLY COMMUNICATIONS		1,042.99					
5	181798	04/30/18 APR '18 PHONE SYSTEM-CRTHS		714.90			1000 213 411200	345	101000
6	181798	04/30/18 APR '18 PHONE SYSTEM-ADM		328.09			1000 213 411200	345	101000
79600	70599S	156 NORTHWESTERN ENERGY		2,242.56					
2	1901406-7	04/12/18 APR '18 R. L. AIRPORT		6.09			2170 220 430301	340	101000
3	0309279-8	04/13/18 APR '18 ADMIN BLDG		894.66			1000 213 411200	340	101000
4	0689401-8	04/13/18 RED LODGE MTN TRANSMT		88.61			2900 273 420480	340	101000
6	1874672-7	04/13/18 APR '18-RED LODGE SHOP		843.07			2130 218 430236	340	101000
7	3131963-5	04/12/18 APR '18-R. L. AIRPORT		46.73			2170 220 430301	340	101000
8	3277079-4	04/13/18 APR '18-NEW ANNEX		363.40			1000 213 411200	340	101000
79601	70584S	2075 MONTANA INTERACTIVE		87.00					
2	1750982	03/31/18 200 BURN PERMITS IVR-DES		30.00			1000 252 420760	357	101000
3	1750982	03/31/18 19 BURN PERMITS		57.00			1000 252 420760	357	101000
79602	70521S	75 BRIDGER WATER		110.66					
2	0090-00	04/30/18 APR '18 WATER-BRIDGER S		33.86			2110 218 430200	340	101000
5	3003-00	04/30/18 APR '18-BRIDGER AIRPORT		76.80			2170 220 430302	340	101000
79603	70528S	1769 CENTURY LINK		1,272.24					
1	407209070	04/08/18 APR '18 MT EMER BUNDLE - 91		1,272.24			2850 209 420750	345	101000
79604	70544S	5575 DIS TECHNOLOGIES		501.00					
1	33301	04/30/18 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
2	33301	04/30/18 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
3	33301	04/30/18 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
4	33301	04/30/18 ADDITIONAL STORAGE DEQ-ENV HEA		80.10			1000 215 440160	355	101000
79605	70552S	2917 GREATAMERICA FINANCIAL SVCS		1,409.73					
1	22574088	04/30/18 PHONE SYSTEM-CO BLDGS		1,409.73			1000 213 411200	345	101000

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79606	70569S 2933 LEXISNEXIS	173.00							
1	3091454830 04/30/18 APR '18 ONLINE CHARGES-CO	173.00*			1000 210 411100	330		101000	
79607	70527S 41 CENTURY LINK	901.71							
1	04/16/18 446-0117 9-1-1	49.22			2850 209 420750	345		101000	
2	04/16/18 446-0205 RED LODGE AIRPORT	139.59*			2170 220 430301	345		101000	
3	04/16/18 446-0395 RED LODGE AIRPORT	50.62*			2170 220 430301	345		101000	
4	04/16/18 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	04/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	04/16/18 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	04/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	04/16/18 662-9826 BRIDGER SHOP	110.49			2110 218 430200	345		101000	
12	04/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	04/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
79608	70606S 88 RED LODGE SURVEYING, INC	3,421.50							
2	5522 04/25/18 SURVEY ROW RODEO RD-COUNTY	3,421.50*			1000 213 411200	354		101000	
79609	70557S 3901 INTOXIMETERS	181.25							
2	592879 04/04/18 1000 24/7 MOUTH PIECES-SHERIFF	160.00			2300 209 420100	220	20	101000	
3	592879 04/04/18 SHIPPING-SHERIFF	21.25*			2300 209 420100	312	20	101000	
79610	70589S 959 MORRISON MAIERLE, INC.	3,724.40							
6	30134 04/06/18 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	30134 04/06/18 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	30134 04/06/18 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	30134 04/06/18 DATA SERVICE-DES	185.00*			1000 252 420760	355		101000	
10	30134 04/06/18 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	30134 04/06/18 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	30134 04/06/18 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	30134 04/06/18 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
16	30173 04/09/18 CAT 6 J SHOP/EXT-CO BLDGS	24.40*			1000 213 411200	210		101000	
79611	70610S 233 REPUBLIC SERVICES #892	718.26							
1	714797 04/28/18 APR '18 -ADMIN BLDG	70.52			1000 213 411200	395		101000	
2	714797 04/28/18 APR '18 -COURTHOUSE	144.83			1000 213 411200	395		101000	
3	714797 04/28/18 APR '18 -ANNEX	57.91			1000 213 411200	395		101000	
4	714797 04/28/18 APR '18 -AIRPORT	100.14			2170 220 430301	395		101000	
5	714797 04/28/18 APR '18 -RL SHOP	100.14			2110 218 430200	395		101000	
6	714797 04/28/18 APR '18 -BRIDGER SHOP	102.14			2110 218 430200	395		101000	
7	714797 04/28/18 APR '18 -FAIR	102.14			2160 251 460200	395		101000	
8	714797 04/28/18 APR '18 -WEED	40.44			2190 246 431100	395		101000	

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79612	70554S 4787 HAROLD MORGAN	44.38							
1	05/02/18 GRADER POWER .083438 X 500-RL	44.38			2110 218 430200	340		101000	
79613	70519S 6410 BLUE CROSS MEDICARE ADVANTAGE	213.28							
1	04/30/18 202008 MAY '18 INS PREMIUM	213.28			7380 362002			101000	
79614	70640S 3192 VERIZON WIRELESS	440.13							
1	9805429288 04/15/18 425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25		101000	
2	9805429288 04/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9805429288 04/15/18 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000	
5	9805429288 04/15/18 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
6	9805429288 04/15/18 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000	
7	9805429288 04/15/18 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9805429288 04/15/18 425-2798 NEIBAUER - SHERIF	40.03			2300 209 420100	345		101000	
9	9805429288 04/15/18 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
10	9805429288 04/15/18 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	
11	9805429288 04/15/18 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000	
12	9805429288 04/15/18 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000	
79615	70642S 3415 VERIZON WIRELESS, BELLEVUE	339.37							
23	9805760940 04/20/18 425-3944 CARD BERGUM-JOLIE	56.56			2110 218 430200	345		101000	
32	9805760940 04/20/18 426-0571 CARD BULLOCK COMM	56.56			1000 201 410100	345		101000	
39	9805760940 04/20/18 426-0662 B OSTWALD WEED	56.56*			2190 246 431100	345		101000	
43	9800269805 04/20/18 426-4523 KOHLEY-DES	56.56			1000 252 420760	345		101000	
45	9805760940 04/20/18 425-2497 CARD LAMMIMAN BRI	56.56			2110 218 430200	345		101000	
46	9805760940 04/20/18 425-2405 CARD WALKER RL SH	56.57			2110 218 430200	345		101000	
79616	70571S 1447 MACO HEALTH CARE TRUST	1,745.00							
2	04/30/18 MAY '18 209114 RETIREE INS PR	939.00			7380 362002			101000	
3	04/30/18 MAY '18 202008 RETIREE INS PR	755.00			7380 362002			101000	
4	04/30/18 MAY '18 203093 RETIREE INS PR	51.00			7380 362002			101000	
79617	70548S 2450 EXTENSION SERVICE	3,083.33							
1	APR '18 04/24/18 APR 18 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000	
79618	70498S 3898 ACE HARDWARE	498.20							
1	K91905/4 03/26/18 3-IN-1 LUBE-WEED	17.98*			2190 246 431100	231		101000	
2	K91905/4 03/26/18 SUPPLIES-WEED	167.85*			2190 246 431100	220		101000	
3	K91908/4 03/26/18 FLAT BAR, FASTENERS-WEED	30.51*			2190 246 431100	220		101000	
4	292529/4 04/04/18 CAULK, WEATHERSTRIP, FAST-WE	42.70*			2190 246 431100	220		101000	
5	294082/4 04/25/18 PARTS-WEED	102.26			2190 246 431100	233		101000	
6	294082/4 04/25/18 SUPPLIES-WEED	51.90*			2190 246 431100	220		101000	
7	292543/4 04/04/18 RODENT REPELLENT, KEYS-JOLIE	85.00			2110 218 430200	220		101000	

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79619	70512S 565 BEARTOOTH MARKET	96.82							
1	04/04/18 RASS CLASS SNACKS-DUI	27.32			2950 209 420100	210		101000	
2	04/11/18 TRAINING SNACKS-ELECTIONS	29.88			1000 202 410630	370		101000	
3	04/24/18 TRAINING SNACKS-ELECTIONS	39.62			1000 202 410630	370		101000	
79620	70517S 3306 BILLINGS CONSTRUCTION SUPPLY INC	592.37							
1	85167 04/04/18 36X48 MINIMAL MAINT RD-BRIDGER	395.85			2110 218 430200	242		101000	
2	85448 04/16/18 FLAG WIRE MESH-BRIDGER SHOP	47.60			2110 218 430200	242		101000	
3	85448 04/16/18 VESTS, RESPIRATOR-BRIDGER SHOP	148.92			2110 218 430200	220		101000	
79621	70520S 6139 BRIDGER AUTO PARTS INC	2,806.90							
1	50893 03/30/18 GREASE, ANTIFREEZE-JOLIET SHOP	126.70			2130 218 430236	231		101000	
2	50893 03/30/18 CLEANER, GLOVES-JOLIET SHOP	128.91			2130 218 430236	220		101000	
3	51083 04/02/18 WORK GLOVES-JOLIET SHOP	64.56			2110 218 430200	220		101000	
4	51233 04/03/18 BATTERY-JOLIET SHOP	276.58		414	2110 218 430200	233		101000	
5	51240 04/04/18 WIPER BLADE-JOLIET SHOP	43.16		219	2110 218 430200	233		101000	
6	51350 04/05/18 IMPACT POWER-JOLIET SHOP	13.98			2110 218 430200	241		101000	
7	51350 04/05/18 TRICO ICE 20"-JOLIET SHOP	51.80*		104	2110 218 430200	232		101000	
8	51350 04/05/18 TRICO ICE 18"-JOLIET SHOP	25.90*		103	2110 218 430200	232		101000	
9	51350 04/05/18 TRICO ICE WINTER-EXTENSION	53.24			1000 213 411200	232		101000	
10	51598 04/09/18 CUTTING GLASSES-JOLIET SHOP	47.97			2110 218 430200	220		101000	
11	51617 04/09/18 SORBENT ROLL, CLNR, TIE-JOLIET	168.82			2110 218 430200	220		101000	
12	51617 04/09/18 TOOLS SERVICE TRUCK-JOLIET SHO	116.81		104	2110 218 430200	241		101000	
13	51824 04/11/18 ABSORBENT-JOLIET SHOP	98.70			2130 218 430236	220		101000	
14	51824 04/11/18 WIPERS-JOLIET SHOP	79.74			2130 218 430236	233		101000	
15	51925 04/12/18 MOUSE REPELLANT-JOLIET SHOP	22.00			2130 218 430236	220		101000	
16	51926 04/12/18 MOUSE REPELLANT-JOLIET SHOP	22.00			2130 218 430236	220		101000	
18	52006 04/13/18 MINI LAMP-JOLIET SHOP	3.49*		106	2110 218 430200	232		101000	
19	52996 04/24/18 WIPES-JOLIET SHOP	31.98			2130 218 430236	220		101000	
20	50418 03/26/18 5W30 SYN OIL-BRIDGER SHOP	32.46		109	2130 218 430236	231		101000	
21	50469 03/26/18 FILTERS-BRIDGER SHOP	33.25		217	2130 218 430236	233		101000	
22	50502 03/26/18 CAP-BRIDGER SHOP	11.52		217	2130 218 430236	233		101000	
23	50734 03/29/18 FILTERS-BRIDGER SHOP	27.65		223	2130 218 430236	233		101000	
24	51080 04/02/18 HOSE-BRIDGER SHOP	51.26		223	2130 218 430236	233		101000	
25	51741 04/10/18 TAPE 100 FT-BRIDGER SHOP	14.99			2110 218 430200	241		101000	
26	51800 04/11/18 5W20 OIL, ANTIFREEZE-BRIDGER S	48.96			2130 218 430236	231		101000	
27	51800 04/11/18 WIRE TERMINAL, FUSE-BRIDGER SH	15.33			2130 218 430236	220		101000	
28	51826 04/11/18 WIRE LOOM-BRIDGER SHOP	15.00			2130 218 430236	220		101000	
29	51915 04/12/18 FILTERS-BRIDGER SHOP	95.59		312	2130 218 430236	233		101000	
30	51961 04/12/18 15W40 OIL-BRIDGER SHOP	151.00			2110 218 430200	231		101000	
31	51963 04/12/18 BLACK MARKER-BRIDGER SHOP	5.56			2110 218 430200	210		101000	
32	51967 04/12/18 ROTT 15W40-BRIDGER SHOP	209.64			2130 218 430236	231		101000	
33	51968 04/12/18 RETURN 15W40 OIL-BRIDGER SHOP	-151.00			2110 218 430200	231		101000	
34	52029 04/13/18 TOW ROPE-BRIDGER SHOP	380.80			2130 218 430236	220		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
35	52187 04/16/18 ORANGE MESH FLAGS-BRIDGER SHOP	16.28			2110	218	430200	242		101000
36	52195 04/16/18 RATCHETTED ZINC-BRIDGER SHOP	13.19		109	2110	218	430200	241		101000
37	52257 04/16/18 BATTERY, CABLE, TERM-BRIDGER S	336.91			2130	218	430236	233		101000
38	52310 04/17/18 RATCHET STRAP-BRIDGER SHOP	50.97			2110	218	430200	220		101000
39	52499 04/18/18 PLOW BOLT-BRIDGER SHOP	5.36		312	2110	218	430200	233		101000
40	52923 04/23/18 SPLASH GUARD-BRIDGER SHOP	26.39		422	2110	218	430200	233		101000
41	53061 04/24/18 BLACK 4X1/8-BRIDGER SHOP	3.18		430	2110	218	430200	220		101000
42	53062 04/24/18 HOUSEGOOP-BRIDGER SHOP	5.69			2110	218	430200	220		101000
43	53063 04/24/18 DUST CAP, QUICK DISCONNECT-BRI	30.58		426	2110	218	430200	233		101000
79622	70525S 4807 CARBON COUNTY NEWS	614.50								
1	98486 04/05/18 AGENDA APR 9, 18-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	98486 04/05/18 AGENDA APR 12, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
3	98496 04/05/18 HW ROAD CREW-BRIDGER SHOP	126.00			2110	218	430200	330		101000
4	98576 04/12/18 HW ROAD CREW-BRIDGER SHOP	126.00			2110	218	430200	330		101000
5	98559 04/12/18 AGENDA APR 16, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
6	98559 04/12/18 AGENDA APR 19, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
7	98705 04/19/18 AGENDA APR 23, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
8	98705 04/19/18 AGENDA APR 26, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
9	98771 04/26/18 AGENDA APR 30, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
10	98771 04/26/18 AGENDA MAY 3, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
11	98487 04/05/18 CLOSE SCHOOL VOTER REG-ELECTIO	40.00			1000	202	410630	330		101000
12	98498 04/05/18 HW ELECTIONS JUDGES-ELECTIONS	45.50			1000	202	410630	330		101000
13	98579 04/12/18 HW ELECTIONS JUDGES-ELECTIONS	45.50			1000	202	410630	330		101000
14	98725 04/19/18 HW ELECTIONS JUDGES-ELECTIONS	45.50			1000	202	410630	330		101000
15	98708 04/19/18 CLOSE VOTER REG-ELECTIONS	36.00			1000	202	410630	330		101000
16	98773 04/26/18 CLOSE VOTER REG-ELECTIONS	30.00			1000	202	410630	330		101000
17	98710 04/19/18 FP PERMIT ROBERTS W&S-FLOODPLA	24.00*			1000	241	411000	330		101000
79623	70533S 5916 CITYSERVICEVALCON	14,106.89								
1	B26916 04/03/18 FUEL-JOLIET SHOP	1,612.04			2130	218	430236	231		101000
2	B26922 04/06/18 FUEL-RL SHOP	1,299.16			2130	218	430236	231		101000
3	B26926 04/09/18 FUEL-JOLIET SHOP	619.15			2130	218	430236	231		101000
4	B25832 04/13/18 FUEL-BRIDGER SHOP	1,726.07			2130	218	430236	231		101000
5	B26938 04/12/18 FUEL-JOLIET SHOP	645.94			2130	218	430236	231		101000
6	B26939 04/12/18 FUEL-RL SHOP	2,676.14			2130	218	430236	231		101000
7	B26945 04/12/18 FUEL-RL SHOP	467.42			2130	218	430236	231		101000
8	B26946 04/16/18 FUEL-JOLIET SHOP	1,406.97			2110	218	430200	231		101000
9	B26946 04/16/18 FUEL-EXTENSION	44.17			2290	249	450410	231		101000
10	B26952 04/20/18 FUEL LUTHER-RL SHOP	716.65			2110	218	430200	231		101000
11	B26956 04/20/18 FUEL-RL SHOP	750.09			2110	218	430200	231		101000
12	B26962 04/23/18 FUEL-JOLIET SHOP	1,072.59			2110	218	430200	231		101000
13	B26975 04/27/18 FUEL-RL SHOP	578.31			2110	218	430200	231		101000
14	B26990 04/30/18 FUEL-RL SHOP	492.19			2110	218	430200	231		101000

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79624	70539S 2780 CROSS PETROLEUM SERVICE	1,385.16							
1	30407 04/04/18 DIESEL EXHAUST FLUID-BRIDGER S	702.00			2110 218 430200	231		101000	
2	30896 04/16/18 ROTELLA 15W40-BRIDGER SHOP	683.16			2110 218 430200	231		101000	
79625	70562S 6080 JOLIET FOODS	87.68							
1	04/11/18 WATER-JOLIET SHOP	14.00			2110 218 430200	220		101000	
2	04/06/18 UPDATE MEALS-EXTENSION	19.72*			2290 249 450410	210		101000	
3	04/06/18 UPDATE MEALS-EXTENSION	13.37*			2290 249 450410	210		101000	
4	04/10/18 UPDATE MEALS-EXTENSION	22.57*			2290 249 450410	210		101000	
5	04/18/18 QUALITY ASSURANCE SUPP-EXTENSI	14.07*			2290 249 450410	210		101000	
6	04/24/18 OFFICE WATER-EXTENSION	3.95*			2290 249 450410	210		101000	
79626	70607S 172 RED LODGE TRUE VALUE	220.68							
2	425350 03/28/18 58 GR 357 MA-SHERIFF	30.89			2300 209 420100	227 27		101000	
3	425350 03/28/18 NAILS-SHERIFF	21.99			2300 209 420100	220 27		101000	
4	425466 04/03/18 FASTMELT-PSB	25.99			1000 213 411200	224		101000	
5	425480 04/03/18 HILLMAN-SHERIFF	9.00*			1000 213 420100	920		101000	
6	425480 04/03/18 48" STRUCTOCAST LEVEL-SHERIFF	12.99			2300 209 420100	241		101000	
7	425497 04/04/18 HOSE, NOZZLE, SCRAPER-SHERIFF	31.17			2300 209 420100	220		101000	
8	425497 04/04/18 TRANSFER SHOVEL-SHERIFF	10.99			2300 209 420100	241		101000	
9	425614 04/09/18 TISSUE-ADMIN	20.98			1000 213 411200	224		101000	
10	425636 04/10/18 RUBBING ALCOHOL-C&R	2.99			1000 202 410900	210		101000	
11	425672 04/11/18 POLY TARP-ELECTIONS	18.99*			1000 202 410630	210		101000	
12	425707 04/12/18 AMMONIA, BLEACH-PSB	5.28			1000 213 411200	224		101000	
13	425810 04/16/18 PLUG, CAP-RL SHOP	18.43			2110 218 430200	220		101000	
14	426077 04/24/18 9 V BATTERIES-ADMIN	10.99			1000 213 411200	224		101000	
79627	70614S 3702 RONNING AUTO TRUCK & TRACTOR	948.00							
1	12198 03/20/18 BATTERY-RL SHOP	474.00		214	2110 218 430200	233		101000	
2	3774 04/02/18 TOW UNIT 10-10-SHERIFF	280.00*			2300 209 420100	390		101000	
3	12356 04/25/18 PARTS THERMOSTATE 10-5-SHERIFF	55.00			2300 209 420100	232		101000	
4	12356 04/25/18 ANTIFREEZE 10-5-SHERIFF	30.00*			2300 209 420100	231		101000	
5	12356 04/25/18 LABOR 10-5-SHERIFF	96.00*			2300 209 420100	361		101000	
6	12356 04/25/18 SHIPPING 10-5-SHERIFF	13.00*			2300 209 420100	312		101000	
79628	70632S 105 TRACTOR & EQUIPMENT CO.	10,719.57							
1	40559 03/26/18 CAT TRANS LUBE, DYE-RL SHOP	224.88		424	2110 218 430200	231		101000	
2	41083 03/29/18 1W15A, 1WA8D TUBES-BRIDGER SHO	1,155.33		426	2130 218 430236	239		101000	
3	41819 04/05/18 KEYS-JOLIET SHOP	33.42			2110 218 430200	220		101000	
4	42272 04/10/18 CAT TDTO OIL-JOLIET SHOP	189.42			2110 218 430200	231		101000	
5	BLW182854 04/05/18 PARTS CONTROL VALVE-JOLIET	1,194.03		432	2110 218 430200	233		101000	
6	BLW182854 04/05/18 LABOR CONTROL VALVE-JOLIET	3,651.00*		432	2110 218 430200	361		101000	
7	BLW182375 03/26/18 PARTS HYD LEAK-RL SHOP	870.70		431	2110 218 430200	233		101000	
8	BLW182375 03/26/18 LABOR HYD LEAK-RL SHOP	2,024.78*		431	2110 218 430200	361		101000	



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9	BLCS675850	04/18/18 PARTS-RL SHOP		1,119.92		420	2110 218 430200	233	101000
10	BLCS675850	04/18/18 SHIPPING-RL SHOP		26.00		420	2110 218 430200	312	101000
12	41C014800B	04/26/18 PARTS-JOLIET SHOP		230.09		307	2110 218 430200	233	101000
79629	70638S	4242 VALLEY FOODS		8.30					
1	04/03/18	WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
79630	70496S	5329 BISON FORD		3,500.00					
'2007	E350	VAN 1FTSS34S57DA05195							
1	4112018	04/11/18 '07 E350 VAN-SHERIFF		6,000.00			2300 209 420100	944	101000
2	4112018	04/11/18 TI '08 CHRYSLER 3000-CO BLDG		-2,500.00			2300 209 420100	944	101000
79631	70567S	6438 KHLOE SADOWSKI		65.40					
1	03/14/18	WITNESS MILEAGE 120-DIST CRT		65.40			2180 208 410334	394	101000
79632	70523S	1568 BRUCO INC.		549.70					
1	369895	04/12/18 CLNR, BAGS, SOAP, COVERS-CO BL		549.70			1000 213 411200	224	101000
79633	70613S	4022 ROCKY MOUNTAIN TIRE & LUBE		121.73					
1	45956	04/09/18 SERV OIL 13 SUBARU-ENV HEALTH		59.44			1000 215 440160	231	101000
2	45956	04/09/18 SERV PARTS '13 SUBARU-ENV HEAL		37.29			1000 215 440160	232	101000
3	45956	04/09/18 SERV LABOR/TIRE ROT '13 SUBARU		25.00			1000 215 440160	361	101000
79634	70560S	60 JANE SWANSON-WEBB		13.41					
1	04/09/18	OFFICE SUPPLIES-TREAS		13.41*			1000 203 410540	210	101000
79635	70515S	2529 BIG SKY STEEL & SALVAGE		336.00					
1	4087232	04/04/18 STEEL-RL SHOP		336.00			2130 218 430236	420	101000
79636	70555S	1743 HCL TRUCK EQUIPMENT INC.		84.00					
1	24156	04/05/18 SNOWPLOW SHOES-JOLIET SHOP		84.00		100	2110 218 430200	233	101000
79637	70537S	6439 CRAZY MOUNTAIN FABRICATION		3,800.00					
1	1110	01/24/18 STEEL DRUM ROLLER-RL SHOP		5,200.00*			2110 218 430200	941	101000
2	1110	01/24/18 SCRAPER ON ROLLER-RL SHOP		400.00*			2110 218 430200	941	101000
3	1110	01/24/18 CUTTING EDGES-RL SHOP		-1,800.00*			2110 218 430200	941	101000
79638	70526S	1589 CARBON COUNTY SEWER LLC		275.00					
1	1355	04/03/18 PUMP AND CLEAN SEWER-BRIDGER S		275.00*			2110 218 430200	367	101000

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79639	70620S	1087 SIGN PRO		160.00					
1	67318	04/11/18 CARBON COUNTY ROAD SIGNS-RL SH		80.00			2110 218 430200	242	101000
2	67318	04/11/18 CARBON COUNTY ROAD SIGNS-BRIDG		40.00			2110 218 430200	242	101000
3	67318	04/11/18 CARBON COUNTY ROAD SIGNS-JOLIE		40.00			2110 218 430200	242	101000
79640	70522S	5815 BRIGHID DOLL		100.00					
1	04/16/18	POSTER CONTEST WINNER-FAIR		100.00			2160 251 460200	330	101000
79641	70619S	5696 SIERRA BOGGIO		100.00					
1	04/16/18	POSTER WINNER - FAIR		100.00			2160 251 460200	330	101000
79642	70577S	2306 MELISSA OSWALD		42.63					
1	04/16/18	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/16/18	MILEAGE 14-FAIR		7.63			2160 251 460200	370	101000
79643	70645S	4961 WAYLON BOGGIO		78.60					
1	04/16/18	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/16/18	MILEAGE 80-FAIR		43.60			2160 251 460200	370	101000
79644	70531S	6067 CHRISSY FRANK		41.54					
1	04/16/18	APR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	04/16/18	MILEAGE 12-FAIR		6.54			2160 251 460200	370	101000
79645	70602S	5736 PHILLIP NARDINGER		35.00					
5	04/16/18	APR '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
79646	70529S	5326 CHAD MASSAR		35.00					
5	04/16/18	APR '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
79647	70502S	202 ANN BALLARD		39.24					
2	04/16/18	MILEAGE 72-FAIR		39.24			2160 251 460200	370	101000
79648	70575S	3625 MARTECH SYSTEMS INC		318.00					
1	04/16/18	'18 WINFAIR MGMT SUPPORT-FAI		259.00*			2160 251 460200	210	101000
2	04/16/18	'18 WINFAIR MOB SUPPORT-FAIR		59.00*			2160 251 460200	210	101000
79649	70580S	6233 MONTANA BIOLOGICAL WEED CONTROL		500.00					
1	37152	03/26/18 BIOLOGICAL CONTROL & TRNG-WEED		500.00*			2190 246 431100	228	101000

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79650	70624S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		1,283.00					
2	2091705	04/03/18 5 245/75R17 10 PLY-WEED		975.00			2190 246 431100	239	101000
3	2091705	04/03/18 MOUNT/DISMOUNT-WEED		70.00			2190 246 431100	361	101000
4	2091705	04/03/18 DUALLY WHEEL-WEED		238.00			2190 246 431100	239	101000
79651	70578S	2073 MONDA AG SALES		2,535.60					
2	10351	03/28/18 2 TEMPO-WEED		96.00			2190 246 431100	222	101000
3	10354	04/19/18 24 LOCKDOWN-WEED		1,761.60			2190 246 431100	222	101000
4	10354	04/19/18 2 ESPLANADE-WEED		678.00			2190 246 431100	222	101000
79652	70612S	3544 RIVERSIDE REPAIR		5,633.67					
2	30647	03/28/18 '6 F350 CLUTCH LABOR-WEED		845.00*			2190 246 431100	942	101000
3	30647	03/28/18 '6 350 CLUTCH PARTS-WEED		4,788.67*			2190 246 431100	942	101000
79653	70588S	389 MONTANA WEED CONTROL ASSOCIATION		130.00					
1	20544	04/12/18 MWCA DIRECTORY-WEED		10.00*			2190 246 431100	228	101000
2	20544	04/12/18 LIGHT JACKETS-WEED		90.00*			2190 246 431100	228	101000
3	20544	04/12/18 PACKETS OF TATTOS-WEED		30.00*			2190 246 431100	228	101000
79654	70583S	1185 MONTANA DEPARTMENT OF		270.00					
1	100841-15	12/06/17 18 APP LIC/OSTWALD-WEED		60.00*			2190 246 431100	330	101000
2	101464-10	12/06/17 18 DEALER LIC/OSTWALD-WEED		60.00*			2190 246 431100	330	101000
4	103064-15	12/06/17 18 APP LIC/SCHWEND-WEED		60.00*			2190 246 431100	330	101000
5	100841-15	12/06/17 OPERATOR LIC - WEED		25.00*			2190 246 431100	330	101000
6	100841-15	12/06/17 OPERATOR LIC - WEED		25.00*			2190 246 431100	330	101000
7	100841-15	12/06/17 OPERATOR LIC - WEED		10.00*			2190 246 431100	330	101000
8	100841-15	12/06/17 OPERATOR LIC - WEED		10.00*			2190 246 431100	330	101000
9	100841-15	12/06/17 OPERATOR LIC - WEED		10.00*			2190 246 431100	330	101000
10	100841-15	12/06/17 OPERATOR LIC - WEED		10.00*			2190 246 431100	330	101000
79655	70572S	6223 MACQUE BOHLEEN		106.82					
1	04/11/18	AROUND THE HORN JUDGE TRNG-ELE		41.42			1000 202 410630	370	101000
2	04/12/18	JOLIET JUDGE TRNG-ELECTIONS		14.17			1000 202 410630	370	101000
3	04/18/18	PICK UP BALLOTS PRIMARY-ELECTI		51.23			1000 202 410630	370	101000
79656	70547S	421 ELECTION SYSTEMS & SOFTWARE,		1,433.25					
1	1037914	04/11/18 LAYOUT CHARGE 6/5/18-ELECTI		1,433.25			1000 202 410630	390	101000
79657	70579S	1490 MONTANA ASSOC OF CLERKS OF DIST		600.00					
1	04/01/18	18-19 ASSOC DUES - DIST CRT		600.00			2180 208 410331	330	101000

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79658	70518S	3037	BILLINGS KUBOTA, INC	707.37					
1	01-931	04/11/18	COUPLER PARTS-RL/JOLIET	537.37		313	2110 218 430200	233	101000
2	01-931	04/11/18	LABOR-RL/JOLIET	170.00		313	2110 218 430200	362	101000
79659	70622S	44	SMITH OLCOTT FUNERAL CHAPEL	500.00					
1	03/23/18		VET BURIAL BUCKLEY, EVERETTE	500.00			1000 247 430940	396	101000
79660	70621S	200	SMITH FUNERAL CHAPEL-LAUREL	500.00					
1	04/19/18		VET BURIAL HOFERER, CHARLES WA	500.00			1000 247 430940	396	101000
79661	70623S	6384	SPECTRUM GROUP ARCHITECTS PC	2,839.88					
1	2018-0007	04/13/18	COST MODELING CO OFFICES-CO	2,839.88*			1000 213 411200	354	101000
79662	70497S	587	360 OFFICE SOLUTIONS	848.91					
1	219458-0	04/10/18	PAPER, DUSTER-DIST CRT	96.31			2180 208 410331	210	101000
2	220438-0	04/12/18	FOLDERS-DIST CRT	8.09			2180 208 410331	210	101000
3	220438-1	04/13/18	FOLDER-DIST CRT	22.43			2180 208 410331	210	101000
4	221907-0	04/18/18	LABELS-C&R	53.98			1000 202 410900	210	101000
5	221907-0	04/18/18	LABELS-ELECTIONS	80.97*			1000 202 410630	210	101000
6	222630-0	04/20/18	PAPER NOTES-CO BLDGS	32.46*			1000 213 411200	210	101000
7	222630-1	04/25/18	PAPER NOTES-CO BLDGS	12.74*			1000 213 411200	210	101000
8	222630-1	04/25/18	PROTECTOR-C&R	23.45			1000 202 410900	210	101000
9	217962-0	04/05/18	COFFEE-CO ATTY	58.76*			1000 210 411100	210	101000
10	220563-0	04/13/18	PAPER-CO ATTY	87.80*			1000 210 411100	210	101000
11	218371-0	04/09/18	STAMP, PAPER-SHERIFF	56.56			2300 209 420100	210	101000
12	220602-0	04/16/18	INK CART-SHERIFF	94.13			2300 209 420100	210	101000
13	224802-0	04/30/18	DVD/ENV HOMICIDE-SHERIFF	45.84			2300 209 420100	210	101000
14	224802-0	04/30/18	STAPLES, FASTENERS-SHERIFF	8.96			2300 209 420100	210	101000
15	220449-0	04/12/18	POST IT, STAMP-JP	15.44*			1000 211 410340	210	101000
16	220149-1	04/16/18	TONER-JP	150.99*			1000 211 410340	210	101000
79663	70598S	860	NORTHWEST INDUSTRIAL SUPPLY	952.23					
1	1514876	04/16/18	1 PT HAWG WASH CUTTING-BRIDGE	43.92			2110 218 430200	231	101000
2	1514876-1	04/18/18	1 PT HAWG WASH CUTTING-BRID	131.76			2110 218 430200	231	101000
3	1514882	04/18/18	CHAIN-BRIDGER SHOP	590.75			2110 218 430200	220	101000
4	1514990	04/19/18	SPAC SHACKLE CHAIN-BRIDGER SH	185.80			2110 218 430200	220	101000
79664	70629S	177	TIRE-RAMA	882.62					
1	1050302173	04/17/18	11R22.5 TIRES-JOLIET SHOP	825.40		227	2130 218 430236	239	101000
2	1050302173	04/17/18	DISMNT/MNT-JOLIET SHOP	57.22*		227	2110 218 430200	361	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79665	70633S 525 TRUENORTH STEEL	13,731.27							
1	14487 04/18/18 1 15"X16' HELICAL GALV FAREWEL	201.60			2130 218 430236	420		101000	
2	14487 04/18/18 1 15"X30' HELICAL GALV-JOLIET	378.00			2130 218 430236	420		101000	
3	14487 04/18/18 BAND GALV 15"-JOLIET SHOP	15.12			2130 218 430236	420		101000	
4	14490 04/18/18 1 144"X20' HELICAL SAGE CRK-BR	5,527.80			2130 218 430236	420		101000	
5	14490 04/18/18 1 144"X25' HELICAL GALV-BRIDGE	6,909.75			2130 218 430236	420		101000	
6	14490 04/18/18 BAND GALV 144"-BRIDGER SHOP	699.00			2130 218 430236	420		101000	
79666	70618S 1980 SHERI HATTEN	201.65							
1	04/10/18 EXT AGENT UPDATE MTG-EXTENSION	14.95*			2290 249 450410	210		101000	
2	04/10/18 EXT AGENT UPDATE MTG-EXTENSION	150.01*			2290 249 450410	210		101000	
3	04/17/18 POSTER FRAMES-EXTENSION	36.69*			2290 249 450410	210		101000	
79667	70596S 5585 NIKKI BAILEY	180.04							
1	04/03/18 4H PRAYING MANTIS-EXTENSION	33.38*			2290 249 450410	210		101000	
2	04/11/18 WATER-EXTENSION	4.98*			2290 249 450410	210		101000	
3	04/14/18 MTG RM SUPPLIES-EXTENSION	36.48*			2290 249 450410	210		101000	
4	04/14/18 EXTENSION CORD-EXTENSION	29.99*			2290 249 450410	210		101000	
5	04/06/18 RT JOLIET/LAUREL-EXTENSION	18.53			2290 249 450410	370		101000	
6	04/10/18 RT JOL/RL-EXTENSION	28.34			2290 249 450410	370		101000	
7	04/11/18 RT JOL/RL-EXTENSION	28.34			2290 249 450410	370		101000	
79668	70592S 1615 MSU EXTENSION	600.00							
1	40283780 04/17/18 MAIL ALLOCATION - EXTENSION	600.00			2290 249 450410	311		101000	
79669	70546S 5762 EAGLE PRINTING & BUSINESS FORMS,	3,736.85							
9	89348 04/23/18 PRIMARY BALLOTS-ELECTIONS	3,736.85			1000 202 410630	320		101000	
79670	70503S 5920 ARMSCOR CARTRIDGE INCORPORATED	2,836.00							
1	9111 04/12/18 6 9MM RELOAD-SHERIFF	450.00			2300 209 420100	227		101000	
2	9111 04/12/18 2 9MM NEW-SHERIFF	260.00			2300 209 420100	227		101000	
3	9111 04/12/18 1 40 S&W RELOAD-SHERIFF	105.00			2300 209 420100	227		101000	
4	9111 04/12/18 3 45 ACP RELOAD-SHERIFF	675.00			2300 209 420100	227		101000	
5	9111 04/12/18 4 223 REM RELOAD-SHERIFF	498.00			2300 209 420100	227		101000	
6	9111 04/12/18 2 223 REM NEW-SHERIFF	698.00			2300 209 420100	227		101000	
7	9111 04/12/18 1 S&W NEW-SHERIFF	150.00			2300 209 420100	227		101000	
79671	70570S 1321 M & M SALES & SERVICES	823.30							
1	10082 03/15/18 LABOR SERV/TIRE 10-3-SHERIFF	25.00*			2300 209 420100	361		101000	
2	10082 03/15/18 PARTS SERV 10-3-SHERIFF	7.60			2300 209 420100	232		101000	
3	10082 03/15/18 OIL SERV 10-3-SHERIFF	33.95*			2300 209 420100	231		101000	
4	10084 03/21/18 LABOR SERV 10-4-SHERIFF	10.00*			2300 209 420100	361		101000	
5	10084 03/21/18 PARTS SERV 10-4-SHERIFF	7.60			2300 209 420100	232		101000	
6	10084 03/21/18 OIL SERV 10-4-SHERIFF	33.95*			2300 209 420100	231		101000	

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7	10085 03/22/18 LABOR SERV 10-10-SHERIFF	10.00*			2300 209 420100	361		101000		
8	10085 03/22/18 PARTS SERV 10-10-SHERIFF	7.50			2300 209 420100	232		101000		
9	10085 03/22/18 OIL SERV 10-10-SHERIFF	29.10*			2300 209 420100	231		101000		
10	10087 03/27/18 LABOR SERV 10-5-SHERIFF	10.00*			2300 209 420100	361		101000		
11	10087 03/27/18 PARTS SERV 10-5-SHERIFF	7.50			2300 209 420100	232		101000		
12	10087 03/27/18 OIL SERV 10-5-SHERIFF	52.00*			2300 209 420100	231		101000		
13	10095 04/18/18 LABOR BRAKES 10-10-SHERIFF	137.50*			2300 209 420100	361		101000		
14	10095 04/18/18 PARTS BRAKES 10-10-SHERIFF	422.50			2300 209 420100	232		101000		
15	10095 04/18/18 OIL SERV 10-10-SHERIFF	29.10*			2300 209 420100	231		101000		
79672	70543S 2200 DEPT OF JUSTICE	3,000.00								
1	B18-045 03/31/18 AUTOPSY LARSON, DARLENE-CORON	1,500.00			2300 212 420800	357		101000		
2	B18-048 03/31/18 AUTOPSY JENSEN, ELENA-CORONE	1,500.00			2300 212 420800	357		101000		
79673	70505S 3971 AUTO TRIM DESIGN	611.00								
1	9022235/1 04/10/18 WINDOW TINT, COVER 10-9-SHE	611.00			2300 209 420100	944		101000		
79674	70558S 6418 J-WASH	172.00								
3	35418309 03/14/18 CAR WASH 10-1-SHERIFF	10.00*			2300 209 420100	361		101000		
4	35418309 03/22/18 CAR WASH 10-1-SHERIFF	8.00*			2300 209 420100	361		101000		
5	69285170 03/06/18 CAR WASH 10-10-SHERIFF	12.00*			2300 209 420100	361		101000		
6	62217060 03/02/18 CAR WASH 10-16-SHERIFF	6.00*			2300 209 420100	361		101000		
7	93559922 03/01/18 CAR WASH 10-3-SHERIFF	10.00*			2300 209 420100	361		101000		
8	93559922 03/11/18 CAR WASH 10-3-SHERIFF	10.00*			2300 209 420100	361		101000		
9	93559922 03/22/18 CAR WASH 10-3-SHERIFF	8.00*			2300 209 420100	361		101000		
10	60604249 03/14/18 CAR WASH 10-4-SHERIFF	12.00*			2300 209 420100	361		101000		
11	60604249 03/29/18 CAR WASH 10-4-SHERIFF	12.00*			2300 209 420100	361		101000		
12	38757080 03/02/18 CAR WASH 10-5-SHERIFF	8.00*			2300 209 420100	361		101000		
13	38757080 03/08/18 CAR WASH 10-5-SHERIFF	6.00*			2300 209 420100	361		101000		
14	38757080 03/09/18 CAR WASH 10-5-SHERIFF	10.00*			2300 209 420100	361		101000		
15	38757080 03/14/18 CAR WASH 10-5-SHERIFF	8.00*			2300 209 420100	361		101000		
16	38757080 03/19/18 CAR WASH 10-5-SHERIFF	12.00*			2300 209 420100	361		101000		
17	13156440 03/18/18 CAR WASH 10-6-SHERIFF	8.00*			2300 209 420100	361		101000		
18	30799145 03/17/18 CAR WASH 10-7-SHERIFF	10.00*			2300 209 420100	361		101000		
19	42252227 03/10/18 CAR WASH 10-8-SHERIFF	10.00*			2300 209 420100	361		101000		
20	75249131 03/21/18 CAR WASH 10-9-SHERIFF	12.00*			2300 209 420100	361		101000		
79675	70628S 6377 TESSA BRANGERS	395.40								
1	04/15/18 CAFVT RL/BLGS MLGE-CO ATTY	32.70*			1000 210 411100	370	23	101000		
2	04/15/18 CAFVT AIRPORT PARKING-CO ATTY	45.00*			1000 210 411100	370	23	101000		
3	04/20/18 CAFVT BLGS/RL MLGE-CO ATTY	32.70*			1000 210 411100	370	23	101000		
4	04/20/18 MEALS CAFVT PORTLAND OR-CO ATT	230.00*			1000 210 411100	370	23	101000		
5	04/20/18 MEALS CAFVT PORTLAND OR-CO ATT	55.00*			1000 210 411100	370		101000		

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79676	70499S	1760	ALEX NIXON	285.00					
4	04/20/18	MEALS CAFVT PORTLAND OR-CO ATT		230.00*			1000 210 411100	370 23	101000
5	04/20/18	MEALS CAFVT PORTLAND OR-CO ATT		55.00*			1000 210 411100	370	101000
79677	70501S	6425	ANDREA GILLESPIE	110.85					
1	04/18/18	SITE VISITS-FLOODPLAIN		56.14*			1000 241 411000	370	101000
2	04/25/18	POSTAGE-FLOODPLAIN		54.71*			1000 241 411000	311	101000
79678	70532S	6078	CHRISTI BRENNA	38.52					
1	04/11/18	DRAWER CARTS, HOOKS DISP-911		38.52			2850 209 420750	210	101000
79679	70617S	6246	SHANNON FOLEY	312.00					
4	04/20/18	MEALS CAFVT PORTLAND OR-CO ATT		253.00*			1000 210 411100	370 23	101000
5	04/20/18	MEALS CAFVT PORTLAND OR-CO ATT		59.00*			1000 210 411100	370	101000
79680	70530S	6140	CHARTER COMMUNICATIONS	454.83					
2	2337704191	04/19/18 TV SERVICE 4/29-5/28/18-SH		55.83*			2300 209 420100	330	101000
3	2862404201	04/20/18 INTERNET SERV 4/30-5/29/18		109.98			1000 213 411200	345	101000
4	2862404201	04/20/18 INTERNET SERV 4/30-5/29/18		289.02			2300 209 420100	345	101000
79681	70568S	614	LEXIS NEXIS MATTHEW BENDER	109.00					
2	1657763	04/16/18 MT REPORTS VOL 389-DIST CRT		94.00			2180 208 410331	330	101000
3	1657763	04/16/18 SHIPPING-DIST CRT		15.00			2180 208 410331	312	101000
79682	70581S	5903	MONTANA CANDY EMPORIUM	41.81					
1	559-21	04/30/18 OFFICE SUPPLIES-TREAS		41.81*			1000 203 410540	210	101000
79683	70635S	6423	ULINE	163.54					
1	96827468	04/19/18 POLY MAILER-ELECTIONS		142.00*			1000 202 410630	210	101000
2	96827468	04/19/18 SHIPPING-ELECTIONS		21.54			1000 202 410630	312	101000
79684	70560S	60	JANE SWANSON-WEBB	324.82					
1	04/25/18	RT RL/BLGS MTG-SUPT SCHOOLS		65.40			1000 236 411600	370	101000
2	04/26/18	RL RL/HELENA LEG MTG-TREAS		259.42			1000 203 410540	370	101000
79685	70513S	4157	BELFRY/CARBON CO WATER & SEWER	80.00					
1	04/24/18	1/18-4/18 REIMBURSE EXPENSES		80.00			2502 282 510100	390	101000
79686	70611S	3067	RIVERSIDE CONTRACTING INC.	16,229.94					
1	MSC-0471	04/16/18 1-1/2 BASE COARSE-RL		16,229.94			2110 218 430200	450	101000

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79687	70551S	1765	GREAT WEST ENGINEERING INC	993.75					
7	17753	04/25/18	CHANCE BRG GRANT ADM-BRIDGER S	993.75			2130 218 430243	932 24	101000
79688	70566S	5281	KEVIN NICHOLS	356.82					
1	04/26/18		MEALS COLJ BLGS-JP	23.00			1000 211 410340	370	101000
2	04/26/18		MILEAGE COLJ RL/BLGS-JP	130.80			1000 211 410340	370	101000
3	04/26/18		LODGING BILLINGS-JP	203.02			1000 211 410340	370	101000
79689	70564S	178	KAPOR LUMBER	20.90					
1	104315	04/02/18	4' POINTED LATH-BRIDGER SHOP	22.00			2110 218 430200	242	101000
2	104315	04/02/18	DISCOUNT-BRIDGER SHOP	-1.10			2110 218 430200	242	101000
79690	70643S	6440	VIKING-CIVES MIDWEST INC	1,207.41					
1	81941	04/27/18	CANISTER, CYLINDER-RL AIRPORT	1,207.41			2170 220 430301	230	101000
79691	70524S	729	CARBON ALTERNATIVES	457.00					
5	04/30/18		APR '18 SCRAM PARKER JP-SHERI	187.00			2300 209 420240	392	101000
10	04/30/18		APR '18 GPS BAGWELL DC-SHERIFF	270.00			2300 209 420240	392	101000
79692	70590S	5624	MOUNTAIN STATES TACTICAL	250.00					
1	146	04/30/18	TACTICAL TRNG CARRINGTON-SHERI	250.00*			2300 209 420100	380	101000
79693	70534S	6441	CK FAB	2,800.00					
1	452	04/24/18	2 FRONT BUMPERS-SHERIFF	2,800.00			2300 209 420100	944	101000
79694	70510S	5316	BEARTOOTH BILLINGS CLINIC RL	191.10					
1	6251565	03/03/18	GEBHARDT, NEIL BLOOD DRAW-SHE	104.10			2300 209 420230	351	101000
2	6251607	03/03/18	KIMMEL, NICOLE BLOOD DRAW-SHE	29.00			2300 209 420230	351	101000
3	6251631	03/04/18	KAY, MICHELLE BLOOD DRAW-SHE	29.00			2300 209 420230	351	101000
4	6263289	03/21/18	TAJAN, MORGAN BLOOD DRAW-SHE	29.00			2300 209 420230	351	101000
79695	70591S	533	MPH INDUSTRIES INC	207.59					
1	6003927	04/12/18	RADAR UNIT/PARTS 10-3- SHERIF	10.37			2300 209 420100	232	101000
2	6003927	04/12/18	REPAIR RADAR UNIT 10-3-SHERIF	100.00*			2300 209 420100	361	101000
3	6003927	04/12/18	SHIPPING-SHERIFF	14.57*			2300 209 420100	312	101000
4	6004038	04/19/18	FOR TUNING 10-7-SHERIFF	70.00*			2300 209 420100	361	101000
5	6004038	04/19/18	SHIPPING-SHERIFF	12.65*			2300 209 420100	312	101000
79696	70506S	6442	AUTOMATIC TRANSMISSION COMPANY	3,491.30					
			'14 CHEVY TAHOE 1GNSK2E05ER161705						
1	69260	04/09/18	REBUILD TRANS PARTS 10-10-SHER	2,953.00			2300 209 420100	232	101000
2	69260	04/09/18	REBUILD TRANS LABOR 10-10-SHER	538.30*			2300 209 420100	361	101000



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79697	70595S 2417 NAPA	500.60							
1	836054 04/03/18 HYD OIL-RL AIRPORT	57.97			2170 220 430301	231	101000		
2	836054 04/03/18 GLASS CLEANER-RL AIRPORT	2.19			2170 220 430301	230	101000		
3	836076 04/03/18 MYST OIL-RL SHOP	26.29			2110 218 430200	231	101000		
4	836106 04/04/18 SUPPLIES, LAMP-RL AIRPORT	18.93			2170 220 430301	230	101000		
5	836151 04/04/18 59" HITCH PIN-RL SHOP	7.18			2110 218 430200	220	101000		
6	836372 04/09/18 MUD FLAP-RL AIRPORT	15.54			2170 220 430301	230	101000		
7	836435 04/09/18 LAMPS-RL SHOP	17.50			2110 218 430200	233	101000		
8	836875 04/16/18 HOOK, CAP-RL SHOP	95.41			2110 218 430200	220	101000		
9	837039 04/17/18 TIE DOWN, ROSCOR-RL SHOP	51.40			2110 218 430200	220	101000		
10	837098 04/18/18 REFLECT TAPE, WASH-RL SHOP	146.99			2110 218 430200	220	101000		
11	837175 04/19/18 GREASE-RL AIRPORT	36.56			2170 220 430301	230	101000		
12	837475 04/23/18 REPAIR KITS-RL SHOP	24.64			2110 218 430200	220	101000		
79698	70544S 5575 DIS TECHNOLOGIES	115,082.01							
1	33166 04/04/18 CALL TAKING EQUIP-DISPATCH	54,000.00			2900 273 420480	945	101000		
2	33166 04/04/18 CALL TAKING EQUIP-DISPATCH	61,082.01			2850 209 420750	945	101000		
79699	70609S 3911 REDD'S PRINTS & SIGNS INC.	950.00							
1	30346 02/28/18 HI GREEN SIGNS-RURAL ADDRESSIN	950.00*			1000 252 411851	220	101000		
79700	70507S 6443 AVENZA MAPS	198.00							
1	04/12/18 MAP PRO SUBSCRIPTION-DES	198.00			1000 252 420760	330	101000		
79701	70644S 6029 WATCHGUARD VIDEO	1,750.00							
1	3282 04/18/18 4 WEB SERVER LIC KEY-SHERIFF	500.00			2300 209 420100	210	101000		
2	3282 04/18/18 4 WEB SERVER LIC KEY-CO ATTY	500.00*			1000 210 411100	210	101000		
3	3282 04/18/18 SYS SETUP TSTG TRNG-SHERIFF	375.00*			2300 209 420100	380	101000		
4	3282 04/18/18 SYS SETUP TSTG TRNG-SHERIFF	375.00*			1000 210 411100	380	101000		
79702	70499S 1760 ALEX NIXON	52.32							
4	04/26/18 RT RL/COLUMBUS ST V MADRID-CO	52.32*			1000 210 411100	370	101000		
79703	70585S 1739 MONTANA MOBILE DOCUMENT	45.00							
1	49656 04/23/18 SHREDDING-CO ATTY	45.00			1000 210 411100	357	101000		
79704	70574S 2873 MARK RICHARDS	62.25							
1	04/30/18 APR '18 BRD MTG-WEED	35.00			2190 246 431100	370	101000		
2	04/30/18 MILEAGE 50-WEED	27.25			2190 246 431100	370	101000		

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79705	70559S	1035	J.O. HASH	84.05					
1	04/30/18	APR '18 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/30/18	MILEAGE 90-WEED		49.05			2190 246 431100	370	101000
79706	70573S	3373	MARK GIESICK	60.07					
1	04/30/18	APR '18 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/30/18	MILEAGE 46-WEED		25.07			2190 246 431100	370	101000
79707	70565S	1537	KEVIN KROOK	45.90					
1	04/30/18	APR '18 BRD MTG-WEED		35.00			2190 246 431100	370	101000
2	04/30/18	MILEAGE 20-WEED		10.90			2190 246 431100	370	101000
79708	70538S	6444	CREATIVE MONOGRAMS	150.00					
1	77300 04/30/18	EDUCATION SUPPLIES-WEED		150.00*			2190 246 431100	228	101000
79709	70624S	1444	STALEY'S TIRE & AUTOMOTIVE, INC.	11.00					
1	2092708 04/19/18	FLAT REPAIR OFF VEHICLE-WEED		11.00			2190 246 431100	361	101000
79710	70594S	6445	MUSSELSHELL COUNTY	45.00					
1	04/30/18	MACO DIST MTG MEALS-COMMISSION		45.00			1000 201 410100	370	101000
79711	70603S	6252	PRATT ENTERPRISES INC	1,704.00					
1	03/06/18	RAISED PLATFORM MATERIALS-JP		1,194.00*			1000 211 410340	210	101000
2	03/06/18	RAISED PLATFORM LABOR-JP		510.00			1000 211 410340	357	101000
79712	70516S	1771	BILLINGS CLINIC	103.15					
1	544779 10/02/17	INV COMMIT DI 17-09-CO ATTY		103.15			1000 210 411100	357	101000
79713	70541S	2233	CTA INC	5,459.50					
2	136074 03/31/18	MAR '18 PLANNING SVCS-PLAN		5,459.50			1000 241 411000	390	101000
79714	70600S	150	OLNESS & ASSOCIATES PC	500.00					
1	100716 04/11/18	FY'17 FINAL - AUDIT		500.00			1000 219 410530	353	101000
79715	70641S	6446	VERIZON WIRELESS 1	486.88					
5	9805760939 04/20/18	425-0115 MAHONEY-SHERIFF		57.32			2300 209 420100	345	101000
6	9805760939 04/20/18	425-0121 BERGUM-JOLIET SHO		1.37			2110 218 430200	345	101000
12	9805760939 04/20/18	425-0293 MCQUILLAN SHERIFF		57.32			2300 209 420100	345	101000
15	9805760939 04/20/18	425-0765 E THOMPSON-SHERIFF		16.21			2300 209 420100	345	101000
17	9805760939 04/20/18	425-1621 SCHMALZ-SHERIFF		49.91			2300 209 420100	345	101000
19	9805760939 04/20/18	425-1871 A NIXON CO ATTY		57.32			1000 210 411100	345	101000
20	9805760939 04/20/18	425-1980 DPTY CO ATTY		57.32			1000 210 411100	345	101000
21	9805760939 04/20/18	425-3104 PITS DEARMOND-COM		37.15			1000 201 410100	345	101000
22	9805760939 04/20/18	425-3216 THOMPSON-SHERIFF		16.21			2300 209 420100	345	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
24	9805760939 04/20/18 425-3944 CARD BERGUM-JOLIE	-29.67			2110 218 430200	345		101000		
25	9805760939 04/20/18 425-4007 JUAREZ-ENV HEALTH	108.39*			1000 215 440160	345		101000		
27	9805760939 04/20/18 425-4285 CROFT-SHERIFF	16.21			2300 209 420100	345		101000		
28	9805760939 04/20/18 425-4316 NEIBAUER-SHERIFF	16.21			2300 209 420100	345		101000		
29	9805760939 04/20/18 425-4298 CARRINGTON-SHERIF	16.21			2300 209 420100	345		101000		
30	9805760939 04/20/18 425-4286 GLICK-SHERIFF	16.21			2300 209 420100	345		101000		
31	9805760939 04/20/18 425-4431 KRAMER-SHERIFF	12.37			2300 209 420100	345		101000		
32	9805760939 04/20/18 425-4517 BULLOCK-COMM	10.01			1000 201 410100	345		101000		
33	9805760939 04/20/18 426-0571 CARD BULLOCK COMM	-22.26			1000 201 410100	345		101000		
40	9805760939 04/20/18 426-0662 B OSTWALD WEED	-22.26*			2190 246 431100	345		101000		
42	9805760939 04/20/18 426-4403 TESSA BRANGERS-CO	96.93			1000 210 411100	345	23	101000		
44	9805760939 04/20/18 426-4523 KOHLEY-DES	-22.26			1000 252 420760	345		101000		
46	9805760939 04/20/18 425-2497 CARD BRIDGER SHOP	-29.67			2110 218 430200	345		101000		
47	9805760939 04/20/18 425-2405 CARD RL SHOP	-29.67			2110 218 430200	345		101000		
79716	70646S 5574 WEX	5,836.34								
1	54113744 04/30/18 FUEL BLAIN-COMMISSIONERS	142.87*			1000 201 410100	231		101000		
5	54113744 04/30/18 FUEL CARRINGTON-SHERIFF	601.33*			2300 209 420100	231		101000		
6	54113744 04/30/18 FUEL CRITELLI-SHERIFF	154.53*			2300 209 420100	231		101000		
7	54113744 04/30/18 FUEL CROFT-SHERIFF	343.53*			2300 209 420100	231		101000		
8	54113744 04/30/18 FUEL DEARMOND-COMMISSIONER	46.34*			1000 201 410100	231		101000		
9	54113744 04/30/18 FUEL GLICK-SHERIFF	755.02*			2300 209 420100	231		101000		
13	54113744 04/30/18 FUEL JUAREZ-ENV HEALTH	41.31			1000 215 440160	231		101000		
14	54113744 04/30/18 FUEL KOHLEY-DES	102.02			1000 252 420760	231		101000		
15	54113744 04/30/18 FUEL KRAMER-SHERIFF	729.45*			2300 209 420100	231		101000		
16	54113744 04/30/18 FUEL MAHONEY-SHERIFF	568.89*			2300 209 420100	231		101000		
20	54113744 04/30/18 FUEL MCQUILLAN-SHERIFF	234.89*			2300 209 420100	231		101000		
21	54113744 04/30/18 FUEL NEIBAUER-SHERIFF	697.78*			2300 209 420100	231		101000		
31	54113744 04/30/18 FUEL OSWALD-WEED	37.71*			2190 246 431100	231		101000		
32	54113744 04/30/18 FUEL REED-SHERIFF	94.25*			2300 209 420100	231	25	101000		
33	54113744 04/30/18 FUEL SCHMALZ-SHERIFF	173.94*			2300 209 420100	231		101000		
34	54113744 04/30/18 FUEL E.THOMPSON-SHERIFF	571.94*			2300 209 420100	231		101000		
35	54113744 04/30/18 FUEL Q.THOMPSON-SHERIFF	518.54*			2300 209 420100	231		101000		
36	54113744 04/30/18 WASHES-SHERIFF	22.00*			2300 209 420100	361		101000		
79717	70615S 2854 SAFEGUARD	754.17								
5	C8PPJP 04/18/18 ACCOUNT PAYABLE CHECKS-C&R	682.50			1000 202 410900	210		101000		
6	C8PPSP 04/18/18 SHIPPING-C&R	71.67			1000 202 410900	312		101000		
79718	70500S 64 AMERICAN WELDING & GAS, INC.	46.20								
3	5538478 04/30/18 TANK RENTAL-RL SHOP	46.20			2110 218 430200	533		101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79719	70542S	4376 DELL MARKETING L.P.		5,088.52					
1	1023851328	04/16/18 4 COMPUTERS/MONITORS-911		4,836.52			2850 209 420750	210	101000
2	1023851328	04/16/18 SHIPPING-911		252.00			2850 209 420750	312	101000
79720	70561S	5096 JEFF SCHMALZ		273.00					
1	04/19/18	MEALS CFV PORTLAND OR-SHERIFF		228.00*			2300 209 420100	370	101000
2	04/20/18	PARKING AIRPORT-SHERIFF		45.00*			2300 209 420100	370	101000
79721	70593S	4677 MSU EXTENSION DISTRIBUTION		20.00					
1	04/30/18	ESTATE PLANNING-EXTENSION		20.00			2290 249 450450	250	101000
79722	70553S	5742 HANDY SERVICES OF MONTANA, LLC		3,229.20					
1	210 04/29/18	2 TYPED STATEMENTS-SHERIFF		535.85*			2300 209 420100	390 27	101000
2	210 04/29/18	17 TYPED STATEMENTS-SHERIFF		2,693.35*			2300 209 420100	390	101000
79723	70627S	5641 SUBWAY OF RED LODGE		30.49					
1	2733 04/25/18	PRISONER MEALS-SHERIFF		30.49			2300 209 420230	370	101000
79724	70586S	6447 MONTANA SHED CENTER		1,999.00					
		SER #BR810AF00718							
1	05/01/18	SHED FOR DEF FLUID-BRIDGER SHO		1,999.00			2110 218 430200	220	101000
79725	70556S	334 INDUSTRIAL COMMUNICATIONS &		340.00					
2	C35790 03/08/18	LABOR REPAIR RADIO-BRIDGER SH		340.00*		231	2110 218 430200	316	101000
79726	70563S	5162 JUNCTION 7		29.98					
1	72895 04/26/18	FOLDER, FLAG-WEED		29.98*			2190 246 431100	220	101000
79727	70612S	3544 RIVERSIDE REPAIR		2,890.11					
1	29294 04/29/18	PARTS '92 PETE REBUILD JAKE-RL		713.21		209	2110 218 430200	233	101000
2	29294 04/29/18	LABOR '92 PETE REBUILD JAKE-RL		850.00*		209	2110 218 430200	361	101000
3	31226 04/29/18	PARTS '93 KW SPEED SENSOR-JOLI		136.90		212	2110 218 430200	233	101000
4	31226 04/29/18	LABOR '93 KW LABOR-JOLIET		1,190.00*		212	2110 218 430200	361	101000
79728	70637S	5434 US BANK		8,238.26					
1	225 03/21/18	LODGING BULLOCK-COMM		99.51			1000 201 410100	370	101000
2	860684 04/19/18	HR TRAINING-COMM		59.50			1000 201 410100	370	101000
3	140337 03/26/18	FUEL-JP		39.44			1000 211 410340	231	101000
4	6231892952 03/27/18	NIXON FLIGHT-ATTY		423.10*			1000 210 411100	370 23	101000
5	6231892953 03/27/18	SCHMALZ FLIGHT-SHERIFF		423.10*			2300 209 420100	370	101000
6	6231892953 03/27/18	BRANGERS FLIGHT-ATTY		423.10*			1000 210 411100	370 23	101000
7	4456444195 04/15/18	CAR RENTAL-ATTY		265.58*			1000 210 411100	370 23	101000
8	537748 04/20/18	LODGING FOLEY-ATTY		870.50*			1000 210 411100	370 23	101000
9	525154593 04/15/18	CAR RENTAL-ATTY		60.50*			1000 210 411100	370	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
10	537597 04/19/18 LODGING BRANGERS-ATTY	696.40*			1000	210	411100	370	23	101000
11	537596 04/19/18 LODGING NIXON-ATTY	696.40*			1000	210	411100	370	23	101000
12	04/19/18 LODGING SCHMALZ-SHERIFF	696.40*			2300	209	420100	370		101000
13	019083 04/09/18 CHRYSLER WINDSHIELD-CO BLDG	149.00			1000	213	411200	232		101000
14	019083 04/09/18 CHRYSLER WINDSHIELD-CO BLDGS	71.98			1000	213	411200	361		101000
15	8621807 04/10/18 ENVELOPES EDUCATION-WEED	9.99*			2190	246	431100	228		101000
16	8621807 04/10/18 SHIPPING-WEED	6.52			2190	246	431100	312		101000
17	573790764 04/12/18 LODGING SCHWEND-WEED	100.51			2190	246	431100	370		101000
18	573790897 04/12/18 LODGING OSTWALD-WEED	100.51			2190	246	431100	370		101000
19	473640712 04/18/18 MOUSE-SUPT SCHOOLS	79.00			1000	236	411600	210		101000
20	390850 04/17/18 PARTS-COMMISSIONERS	14.03			1000	201	410100	232		101000
21	1297104673 04/20/18 EMAIL/DOMAINS-DISPATCH	1,349.22*			1000	213	411200	390		101000
22	416920V 03/26/18 NOTA DUES CRNGTN-SHERIFF	25.00*			2300	209	420100	330		101000
23	16035 03/26/18 CABLE ADAPTERS-DISPATCH	23.07*			1000	213	420100	920		101000
24	16094 03/28/18 HYPERTECH 10-9, 10-5-SHERIFF	710.40			2300	209	420100	944		101000
25	5737046 03/29/18 THUMB DRIVES-SHERIFF	95.76			2300	209	420100	210	27	101000
26	984061 03/31/18 COFFEE-SHERIFF	44.94			2300	209	420100	210		101000
27	03/29/18 CABLES MOUNTS-DISPATCH	497.39*			1000	213	420100	920		101000
28	03/29/18 ANTENNA, MOUNT 10-11-SHERIFF	65.86			2300	209	420100	232		101000
29	03/29/18 ANTENNAS, MOUNTS NEW VEH-SHERI	131.72			2300	209	420100	944		101000
30	03/29/18 SHIPPING-SHERIFF	31.09*			2300	209	420100	312		101000
31	03/29/18 TACTICAL FLASHLIGHT Q-SHERIFF	18.89			2300	209	420100	226		101000
32	1916256 04/04/18 WALL RACK-DISPATCH	66.99*			1000	213	420100	920		101000
33	16316 04/09/18 STAMPS-SHERIFF	15.99*			2300	209	420100	311		101000
34	16316 04/09/18 STAMPS-SHERIFF	50.00*			2300	209	420100	311		101000
35	5092214 04/10/18 THUMB DRIVES-SHERIFF	101.87			2300	209	420100	210	27	101000
36	04/23/18 CREDIT-SHERIFF	-137.50			2300	209	420100	210		101000
37	04/23/18 CREDIT-CO ATTY	-137.50*			1000	210	411100	370		101000
79729	70549S 1500 FISHER SAND AND GRAVEL	520.92								
1	61164 04/21/18 SALT SAND-JOLIET SHOP	520.92			2110	218	430200	450		101000
79730	70648S 711 YELLOWSTONE CO FINANCE	3,200.00								
5	1322 03/31/18 HOUSING MAR '18 BUNCH, DAVID	700.00			2300	209	420240	392		101000
6	548 03/08/18 HOUSING MAR '18 COOPER, DOUGLA	800.00			2300	209	420240	392		101000
7	1032 03/16/18 HOUSING MAR '18 EDMUNDS, NICHO	1,000.00			2300	209	420240	392		101000
8	917 03/01/18 HOUSING MAR '18 LOUGHNEY, GREG	100.00			2300	209	420240	392		101000
9	1023 03/09/18 HOUSING MAR '18 MESPLIE, DARRE	300.00			2300	209	420240	392		101000
10	576 03/03/18 HOUSING MAR '18 MUNDAHL, ZACHA	300.00			2300	209	420240	392		101000

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79731	70576S	6221 MAS TACO		206.00					
1	05/03/18	BOARD OF HEALTH LUNCH-BOH		206.00			1000 215 440110	370	101000
79732	70616S	138 SECRETARY OF STATE		25.00					
1	05/01/18	NOTARY RENEWAL ALLEN-JP		25.00*			1000 211 410340	330	101000
79733	70536S	6037 CNA SURETY		40.00					
2	62047526N	04/30/18 NOTARY BOND ALLEN-JP		40.00*			1000 211 410340	330	101000
79734	70597S	6317 NORTHERN ROCKIES GLASS &		300.00					
1	1647 04/25/18	WINDSHIELD TAHOE 10-7-SHERIFF		300.00			2300 209 420100	232	101000
79735	70639S	3430 VALLEY PRINTERS		120.00					
1	824 04/30/18	ENVELOPES-SHERIFF		120.00*			2300 209 420100	320	101000
79736	70587S	284 MONTANA SHERIFFS & PEACE		430.00					
1	04/30/18	'18 ANNUAL SHERIFFS DUES-SHE		250.00*			2300 209 420100	330	101000
2	04/30/18	'18- 9 ANNUAL DEPUTIES DUES-SH		180.00*			2300 209 420100	330	101000
79737	70508S	4492 BALCO UNIFORM CO., INC.		269.30					
1	48000-3 04/04/18	2 SHIRTS E THOMPSON-SHERIFF		124.00			2300 209 420100	226	101000
2	48000-3 04/04/18	EMBLEMS E THOMPSON-SHERIFF		12.00			2300 209 420100	226	101000
3	48000-3 04/04/18	SHIPPING-SHERIFF		7.10*			2300 209 420100	312	101000
4	48339-4 04/05/18	SHIRT/EMBLEM KRAMER-SHERIFF		54.00			2300 209 420100	226	101000
5	48339-4 04/05/18	SHIPPING-SHERIFF		6.00*			2300 209 420100	312	101000
6	49113 04/17/18	BADGE Q-SHERIFF		51.10			2300 209 420100	226	101000
7	49113 04/17/18	SHIPPING-SHERIFF		6.55*			2300 209 420100	312	101000
8	49127-2 04/17/18	BADGE MAHONEY-SHERIFF		47.00			2300 209 420100	226	101000
9	49127-2 04/17/18	SHIPPING-SHERIFF		8.80*			2300 209 420100	312	101000
10	49527 04/16/18	BATTERY LIGHTS-SHERIFF		29.00			2300 209 420100	210	101000
11	49527 04/16/18	SHIPPING-SHERIFF		6.55*			2300 209 420100	312	101000
12	04/30/18	CREDIT E THOMPSON-SHERIFF		-82.80			2300 209 420100	226	101000
79738	70625S	6069 STANARD & ASSOCIATES INC		241.00					
1	37453 04/30/18	DISPATCH TESTS-911		226.00			2850 209 420750	210	101000
2	37453 04/30/18	SHIPPING-SHERIFF		15.00			2850 209 420750	312	101000
79739	70648S	711 YELLOWSTONE CO FINANCE		5.41					
1	04/30/18	JAN-MAR '18 MEDICATIONS-SHERIF		5.41			2300 209 420230	351	101000

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79740	70550S	5906 GALLATIN COUNTY DETENTION CENTER		2,208.00					
1	81238	03/31/18 HOUSING MAR '18 SCHIFFERNS, TH		2,208.00			2300 209 420240	392	101000
79741	70630S	33 TOWN & COUNTRY SUPPLY ASSN		272.39					
1	17436	04/05/18 FLAP DISC, WHEEL-BRIDGER SHOP		79.30			2110 218 430200	220	101000
2	18102	04/16/18 PLIERS-BRIDGER SHOP		12.99			2110 218 430200	241	101000
3	18102	04/16/18 T-POSTS, WIRE-BRIDGER SHOP		139.84			2110 218 430200	220	101000
4	10412	04/24/18 CLEVIS SLIP, HOOK-BRIDGER SHOP		40.26			2110 218 430200	220	101000
79742	70541S	2233 CTA INC		4,054.50					
2	136785	04/30/18 APR '18 PLANNING SVCS-PLAN		4,054.50			1000 241 411000	390	101000
79743	70634S	134 U.S. POST OFFICE - R.L.		70.00					
2	04/30/18	200 POSTCARD .35-ELECTIONS		70.00			1000 202 410630	311	101000
79744	70545S	6072 DONEY CROWLEY PC		872.92					
2	27745	03/31/18 CIVIL GENERAL REPRESENTATION-C		553.50			1000 210 411100	352	101000
3	27747	03/31/18 DISPUTE INDUSTRIAL-CO ATTY		319.42			1000 210 411100	352	101000
79745	70547S	421 ELECTION SYSTEMS & SOFTWARE,		5,360.72					
2	1041756	04/30/18 MEDIA PROGRAMING JUNE '18-ELE		5,326.55			1000 202 410630	390	101000
3	1041756	04/30/18 SHIPPING-ELECTIONS		34.17			1000 202 410630	312	101000
79746	70636S	6448 UNIVERSITY OF MONTANA		362.00					
1	05/04/18	TUITION TESSA BRANGERS-CO ATTY		350.00*			1000 210 411100	330 23	101000
2	05/04/18	PARKING BRANGERS-CO ATTY		12.00*			1000 210 411100	370 23	101000
79747	70601S	45 PETERSON QUALITY OFFICE		298.75					
1	180426-I16	04/26/18 MAINT 1645-CO ATTY		298.75*			1000 210 411100	363	101000
79748	70497S	587 360 OFFICE SOLUTIONS		1,439.96					
1	223130-0	04/23/18 4 DWR LR FILE-CO ATTY		1,079.97*			1000 210 411100	210	101000
2	223130-0	04/23/18 4 DWR LR FILE TESSA-CO ATTY		359.99*			1000 210 411100	210 23	101000
# of Claims			165	Total:		355,899.31			

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$62,849.35
2110 ROAD FUND	
101000 CASH	\$52,695.63
2130 BRIDGE FUND	
101000 CASH	\$32,880.26
2160 FAIR FUND	
101000 CASH	\$1,273.47
2170 AIRPORT FUND	
101000 CASH	\$2,297.35
2180 DISTRICT COURT	
101000 CASH	\$1,416.38
2190 NOXIOUS WEED FUND	
101000 CASH	\$12,137.64
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,493.66
2300 PUBLIC SAFETY FUND	
101000 CASH	\$39,637.23
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.74
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$356.64
2850 911 EMERGENCY	
101000 CASH	\$67,861.49
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$54,236.55
2950 DUI TASK FORCE	
101000 CASH	\$27.32
2976 IMMUNIZATION FUND	
101000 CASH	\$1,608.25
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,844.25
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,958.28
Total:	\$355,899.31