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CARBON COUNTY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79749	70656S	615 ARMSTRONG PEST CONTROL		65.00					
1	124789	05/10/18 MAY '18 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
79750	70780S	5294 STILLWATER COUNTY FINANCE DEPT.		652.79					
1	12	05/01/18 APRIL '18 RENT/UTIL - DIST CRT		652.79			2180 208 410331	357	101000
79751	70659S	180 BEARTOOTH BILLINGS CLINIC		9,173.79					
1		05/18/18 DEC '18 IAP		1,608.25*			2976 214 440190	398	101000
2		05/18/18 APR '18 COUNTY NURSE		5,886.94			1000 214 440190	398	101000
3		05/18/18 APR '18 MCH		1,678.60			2973 214 440170	398	101000
79752	70768S	4806 RED LODGE BEVERAGES, INC.		118.00					
1	722820	05/10/18 WATER-ADMIN		16.00*			1000 213 411200	210	101000
3	717849	04/26/18 WATER-DIST CRT		5.00			2180 208 410331	210	101000
6	720156	05/03/18 WATER-SHERIFF		96.50			2300 209 420100	210	101000
7	720169	05/03/18 BOTTLE CR-SHERIFF		-40.00			2300 209 420100	210	101000
8	727515	05/24/18 WATER-SHERIFF		40.50			2300 209 420100	210	101000
79753	70691S	3018 CRS/MACO		126.48					
1		05/31/18 MAY '18 CRS EXCESS MEDICAL		126.48			1000 253 510331	510	101000
79754	70791S	31 TOWN OF JOLIET		353.57					
1	161A-00	05/31/18 MAY '18-EXTENSION OFFICE		155.73			1000 213 411200	340	101000
3	161C-00	05/31/18 MAY '18-JOLIET SHOP		197.84			2110 218 430200	340	101000
79755	70746S	1951 MONTANA DAKOTA UTILITIES		48.05					
8	5274011000	05/24/18 MAY '18 - BRIDGER SHOP		48.05			2110 218 430200	340	101000
79756	70767S	4873 RDO EQUIPMENT CO.		38,048.78					
1	P34059	05/04/18 FENDER/PLATE-BRIDGER SHOP		985.06		422	2110 218 430200	233	101000
3	P34294	05/10/18 PUMP-BRIDGER SHOP		62.35		419	2110 218 430200	233	101000
5	W20184	05/11/18 LABOR AC 872G-BRIDGER SHOP		930.00		430	2110 218 430200	362	101000
6	P34457	05/15/18 LATH-JOLIET SHOP		33.00			2110 218 430200	242	101000
7	P35013	05/29/18 TURBOSAVER-BRIDGER SHOP		32.85		418	2110 218 430200	233	101000
8	W20093	05/31/18 R&I ENGINE-JOLIET SHOP		36,005.52*		429	2110 218 430200	942	101000
79757	70759S	156 NORTHWESTERN ENERGY		502.53					
1	0794484-6	05/07/18 MAY '18 BRIDGER SHOP		407.95			2110 218 430200	340	101000
2	1494870-7	05/07/18 MAY '18 TOWER/LANGSTAFF RD		50.14			2900 273 420480	340	101000
3	1562561-9	05/07/18 MAY '18 TOWER/LANGSTAFF RD		-1.68			2900 273 420480	340	101000
4	1966635-3	05/07/18 MAY '18 BRIDGER AIRPORT		46.12			2170 220 430302	340	101000

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79758	70759S 156 NORTHWESTERN ENERGY	1,610.77							
1	0713164-2 05/07/18 MAY '18-BRIDGER AIRPORT	61.59			2170 220 430302	340		101000	
2	0713177-4 05/04/18 EDGAR #1 LIGHTS	202.57			2501 279 510100	340		101000	
3	0713179-0 05/04/18 EDGAR REPEATER	11.72			2900 273 420480	340		101000	
4	0713209-5 05/04/18 MAY '18-JOLIET SHOP	12.65			2110 218 430200	340		101000	
6	0713211-1 05/04/18 MAY '18-JOLIET SHOP	213.42			2110 218 430200	340		101000	
7	0713214-5 05/04/18 MAY '18-EXTENSION OFFICE	288.90			1000 213 411200	340		101000	
8	0713224-4 05/04/18 MAY '18-WEED	272.90			2190 246 431100	340		101000	
9	2093213-3 05/04/18 MAY '18 JOLIET SHOP	547.02			2110 218 430200	340		101000	
79759	70805S 877 WINDSTREAM	167.71							
21	70151341 05/29/18 962-3967, 4358 WEED	110.89*			2190 246 431100	345		101000	
27	70151341 05/29/18 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345		101000	
79760	70772S 158 RED LODGE WATER DEPT	345.47							
1	03075-00 05/31/18 MAY '18 - CRTHSE	133.71			1000 213 411200	340		101000	
2	03101-00 05/31/18 MAY '18 - ADMIN	76.16			1000 213 411200	340		101000	
3	03110-00 05/31/18 MAY '18 - NEW ANNEX	72.58			1000 213 411200	340		101000	
5	06007-00 05/31/18 MAY '18 - RED LODGE SHOP	31.51			2110 218 430200	340		101000	
7	06038-00 05/31/18 MAY '18 - AIRPORT	31.51			2170 220 430301	340		101000	
79761	70759S 156 NORTHWESTERN ENERGY	2,278.87							
1	0713129-5 05/08/18 BELFRY #2 LIGHTS	276.40			2502 282 510100	340		101000	
2	0713524-7 05/14/18 FAIR	428.07			2160 251 460200	340		101000	
3	0713525-4 05/11/18 R.L. AIRPORT	246.41			2170 220 430301	340		101000	
5	0713546-0 05/14/18 MAY '18-COURTHOUSE	1,327.99			1000 213 411200	340		101000	
79762	70665S 6 BIG SKY LINEN - BLGS REX	124.39							
4	343597 05/15/18 RUGS - CRTHS	25.66*			1000 213 411200	390		101000	
5	343597 05/15/18 RUGS - ANNEX	49.68*			1000 213 411200	390		101000	
6	343597 05/15/18 RUGS - ADMIN	16.96*			1000 213 411200	390		101000	
7	343597 05/15/18 RUGS - LAW BLDG	24.51*			1000 213 420100	390		101000	
8	S344476 05/22/18 RUGS - LAW BLDG	7.58*			1000 213 420100	390		101000	
79763	70661S 127 BEARTOOTH ELECTRIC COOP	77.56							
1	767600 05/07/18 EAST BENCH TOWER SITE-COMMUNIC	77.56			2900 273 420480	340		101000	
79764	70687S 2932 CLEARFLY COMMUNICATIONS	1,042.99							
5	185265 06/01/18 MAY '18 PHONE SYSTEM-CRTHS	714.90			1000 213 411200	345		101000	
6	185265 06/01/18 MAY '18 PHONE SYSTEM-ADM	328.09			1000 213 411200	345		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79765	70759S 156 NORTHWESTERN ENERGY	1,751.41							
2	1901406-7 05/11/18 MAY '18 R. L. AIRPORT	5.85			2170 220 430301	340		101000	
3	0309279-8 05/14/18 MAY '18 ADMIN BLDG	743.88			1000 213 411200	340		101000	
4	0689401-8 05/14/18 RED LODGE MTN TRANSMT	64.72			2900 273 420480	340		101000	
6	1874672-7 05/14/18 MAY '18-RED LODGE SHOP	569.68			2130 218 430236	340		101000	
7	3131963-5 05/11/18 MAY '18-R. L. AIRPORT	35.29			2170 220 430301	340		101000	
8	3277079-4 05/14/18 MAY '18-NEW ANNEX	331.99			1000 213 411200	340		101000	
79766	70748S 2075 MONTANA INTERACTIVE	209.10							
2	1786878 04/30/18 614 BURN PERMITS IVR-DES	92.10			1000 252 420760	357		101000	
3	1786878 04/30/18 39 BURN PERMITS	117.00			1000 252 420760	357		101000	
79767	70671S 75 BRIDGER WATER	159.98							
2	0090-00 05/31/18 MAY '18 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 05/31/18 MAY '18-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
6	0092-00 05/31/18 MAY '18-BRIDGER AIRPORT	49.32			2170 220 430302	340		101000	
79768	70679S 1769 CENTURY LINK	1,272.24							
1	407209070 05/08/18 MAY '18 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
79769	70693S 5575 DIS TECHNOLOGIES	501.00							
1	33490 05/31/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	33490 05/31/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	33490 05/31/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	33490 05/31/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
79770	70713S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	22753332 05/31/18 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
79771	70712S 188 GALLS, LLC	198.79							
1	9884265 05/09/18 ZIPPER BOOT KRAMER-SHERIFF	198.79			2300 209 420100	226		101000	
79772	70678S 41 CENTURY LINK	894.15							
1	05/16/18 446-0117 9-1-1	49.22			2850 209 420750	345		101000	
2	05/16/18 446-0205 RED LODGE AIRPORT	139.59*			2170 220 430301	345		101000	
3	05/16/18 446-0395 RED LODGE AIRPORT	50.62*			2170 220 430301	345		101000	
4	05/16/18 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	05/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	05/16/18 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	05/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	05/16/18 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	05/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	05/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	

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79773	70682S	6140	CHARTER COMMUNICATIONS	454.83					
2	2337705191	05/19/18	TV SERVICE 5/29-628-SHERIF	55.83*			2300 209 420100	330	101000
3	2862405201	05/20/18	INTERNET SERV 5/30-6/29/18	109.98			1000 213 411200	345	101000
4	2862405201	05/20/18	INTERNET SERV 5/30-6/29/18	289.02			2300 209 420100	345	101000
79774	70745S	5227	MONTANA BROOM & BRUSH COMPANY	258.56					
2	1288937	05/31/18	TISSUE, TOWEL-CO BLDGS	258.56			1000 213 411200	224	101000
79775	70753S	959	MORRISON MAIERLE, INC.	3,700.00					
6	30461	05/10/18	DATA SERVICE-CO ATTY	370.00			1000 210 411100	357	101000
7	30461	05/10/18	DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355	101000
8	30461	05/10/18	DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355	101000
9	30461	05/10/18	DATA SERVICE-DES	185.00*			1000 252 420760	355	101000
10	30461	05/10/18	DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357	101000
12	30461	05/10/18	DATA SERVICE-WEED	185.00			2190 246 431100	357	101000
14	30461	05/10/18	DATA SERVICE-EXTENSION	185.00			2290 249 450410	357	101000
15	30461	05/10/18	DATA SERVICE-SHERIFF	555.00			2300 209 420100	355	101000
79776	70773S	233	REPUBLIC SERVICES #892	814.37					
1	720671	05/28/18	MAY '18-ADMIN BLDG	80.98			1000 213 411200	395	101000
2	720671	05/28/18	MAY '18 -COURTHOUSE	165.54			1000 213 411200	395	101000
3	720671	05/28/18	MAY '18 -ANNEX	57.91			1000 213 411200	395	101000
4	720671	05/28/18	MAY '18 -AIRPORT	114.80			2170 220 430301	395	101000
5	720671	05/28/18	MAY '18 -RL SHOP	114.80			2110 218 430200	395	101000
6	720671	05/28/18	MAY '18 -BRIDGER SHOP	116.85			2110 218 430200	395	101000
7	720671	05/28/18	MAY '18 -FAIR	116.85			2160 251 460200	395	101000
8	720671	05/28/18	MAY '18 -WEED	46.64			2190 246 431100	395	101000
79777	70796S	5434	US BANK	4,574.90					
1	412012	05/02/18	LUNCH ARCHITECT-CO BLDG	19.85*			1000 213 411200	370	101000
2	28777	05/14/18	USPO ARCHITECT PLANS-COMMISSIO	7.90			1000 213 411200	312	101000
3		05/10/18	HOME DEPOT-DES	62.80			1000 252 420760	210	101000
4	610124	05/10/18	OFFICE MAX SUPPLIES-DES	119.01			1000 252 420760	210	101000
5	42044173	05/16/18	LODGING SERC HELENA-DES	213.86			1000 252 420760	370	101000
6	4989	05/16/18	TOTES-DES	24.44			1000 252 420760	210	101000
7		04/20/18	DESK SIGN-COMMISSIONERS	19.99			1000 201 410100	210	101000
8	5552219	05/02/18	SPEAKERS-FLOODPLAIN	12.98*			1000 241 411000	210	101000
9	5552219	05/02/18	SHIPPING-FLOODPLAIN	9.06*			1000 241 411000	312	101000
10	580172540	05/16/18	LODGING SCHWEND, LYNN-JP	100.51			1000 211 410340	370	101000
11	580172833	05/16/18	LODGING HEDOSIT-JP	100.51			1000 211 410340	370	101000
12	580172834	05/16/18	LODGING ALLEN-JP	100.51			1000 211 410340	370	101000
13		04/26/18	FUEL-FLOODPLAIN	10.00*			1000 241 411000	231	101000
14		04/26/18	FUEL-EXTENSION	28.00			2290 249 450410	231	101000
15		04/30/18	RD CREW INTERVIEWS-COMMISSIONE	53.82			1000 201 410100	370	101000

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16	33424 05/01/18 WEBOOST-JOLIET SHOP	399.99			2110 218 430200	210	101000			
17	105445 04/24/18 STROBES N MORE 10-5, 10-9-SHER	1,257.70			2300 209 420100	944	101000			
18	105448 04/23/18 STROBES WHITE 10-7-SHERIFF	99.99			2300 209 420100	232	101000			
19	105448 04/23/18 BLOODLIGHT 10-6-SHERIFF	119.99			2300 209 420100	232	101000			
20	109378 05/03/18 LODGING TRNG HELENA CRGTN-SHER	427.72*			2300 209 420100	370	101000			
21	109743 05/06/18 LODGING TRNG GF Q-SHERIFF	502.55*			2300 209 420100	370	101000			
22	199292 05/08/18 LODGING COR CROFT-SHERIFF	173.20			2300 212 420800	370	101000			
23	199291 05/08/18 LODGING COR NEIBAUER-SHERIFF	173.20			2300 212 420800	370	101000			
24	05/31/18 STAMPS-SHERIFF	15.99*			2300 209 420100	311	101000			
25	05/17/18 STAMPS-SHERIFF	50.00*			2300 209 420100	311	101000			
26	5001069 05/16/18 BELT LOOP Q-SHERIFF	18.19			2300 209 420100	226	101000			
27	5001069 05/16/18 SHIPPING-SHERIFF	12.05*			2300 209 420100	312	101000			
28	05/21/18 BOOTS CRGTN-SHERIFF	230.00			2300 209 420100	226	101000			
29	2985027 05/15/18 ERASE BOARD-SHERIFF	39.59			2300 209 420100	210	101000			
30	05/14/18 TICKETS SCAM-SHERIFF	171.50			2300 209 420100	210	101000			
79778	70668S 6410 BLUE CROSS MEDICARE ADVANTAGE	213.28								
1	05/30/18 202008 JUNE '18 INS PREMIUM	213.28			7380 362002		101000			
79779	70799S 3192 VERIZON WIRELESS	440.15								
1	9807280946 05/15/18 425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000			
2	9807280946 05/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000			
4	9807280946 05/15/18 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000			
5	9807280946 05/15/18 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000			
6	9807280946 05/15/18 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000			
7	9807280946 05/15/18 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000			
8	9807280946 05/15/18 425-2798 NEIBAUER - SHERIF	40.03			2300 209 420100	345	101000			
9	9807280946 05/15/18 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000			
10	9807280946 05/15/18 425-2983 GLICK - SHERIFF	40.03			2300 209 420100	345	101000			
11	9807280946 05/15/18 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000			
12	9807280946 05/15/18 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000			
79780	70735S 1447 MACO HEALTH CARE TRUST	1,745.00								
2	05/30/18 JUNE '18 209114 RETIREE INS PR	939.00			7380 362002		101000			
3	05/30/18 JUNE '18 202008 RETIREE INS PR	755.00			7380 362002		101000			
4	05/30/18 JUNE '18 203093 RETIREE INS PR	51.00			7380 362002		101000			
79781	70707S 2450 EXTENSION SERVICE	3,083.33								
1	MAY '18 05/21/18 MAY 18 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000			

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79782	70686S 6381 CLARKS FORK WIRELESS INC	200.00							
3	9323726 05/01/18 MAY '18 MONTHLY SERVICE-WEED	100.00*			2190 246 431100	345		101000	
4	06/01/18 JUN '18 MONTHLY SERVICE-WEED	100.00*			2190 246 431100	345		101000	
79783	70801S 3415 VERIZON WIRELESS, BELLEVUE	293.74							
23	9807613987 05/20/18 425-0027 DES	27.60			1000 252 420760	345		101000	
24	9807613987 05/20/18 425-0062 DES	27.60			1000 252 420760	345		101000	
25	9807613987 05/20/18 425-0070 DES	27.60			1000 252 420760	345		101000	
26	9807613987 05/20/18 425-1847 DES	27.60			1000 252 420760	345		101000	
27	9807613987 05/20/18 425-2098 DES	27.60			1000 252 420760	345		101000	
28	9807613987 05/20/18 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345		101000	
37	9807613987 05/20/18 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000	
44	9807613987 05/20/18 426-0662 B OSTWALD WEED	21.25*			2190 246 431100	345		101000	
48	9807613987 05/20/18 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000	
50	9807613987 05/20/18 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345		101000	
51	9807613987 05/20/18 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345		101000	
52	9807613987 05/20/18 426-0573 CARD DEARMOND COM	28.24			1000 201 410100	345		101000	
79784	70741S 201 MENTAL HEALTH CENTER	3,901.25							
1	QTR3 05/01/18 QTR 3 MENTAL HEALTH 7/17-6/18	3,901.25			1000 216 440400	357		101000	
79785	70649S 587 360 OFFICE SOLUTIONS	1,653.57							
1	226469-0 05/03/18 TONER, PAPER, LABEL-DIST CRT	810.57			2180 208 410331	210		101000	
2	C226469-0 05/08/18 CR RETURN PAPER-DIST CRT	-33.58			2180 208 410331	210		101000	
3	226841-0 05/04/18 MARKER, LAP RISER-DIST CRT	69.02			2180 208 410331	210		101000	
4	226469-1 05/08/18 CORR TAPE-DIST CRT	46.38			2180 208 410331	210		101000	
5	227808-0 05/08/18 POST IT-DIST CRT	22.38			2180 208 410331	210		101000	
6	225580-0 05/14/18 NOTARY HEDOSIT-JP	33.00*			1000 211 410340	210		101000	
7	231967-0 05/23/18 LABELS-ELECTIONS	152.12*			1000 202 410630	210		101000	
8	230715-0 05/18/18 PAPER, INK-SHERIFF	113.88			2300 209 420100	210		101000	
9	232207-0 05/24/18 PAPER, TAPE, TISSUE-JP	117.42*			1000 211 410340	210		101000	
10	225389-0 05/08/18 ENV, INK, PAPER-FAIR	312.39*			2160 251 460200	210		101000	
11	230020-0 05/17/18 ENV-FAIR	9.99*			2160 251 460200	210		101000	
79786	70650S 3898 ACE HARDWARE	23.94							
1	294634/4 05/02/18 QUIKRETE-JOLIET SHOP	23.94			2130 218 430236	410		101000	
79787	70654S 6425 ANDREA GILLESPIE	82.58							
1	05/02/18 MILEAGE SITE VISITS-FP	38.70*			1000 241 411000	370		101000	
2	05/08/18 BRIDGER KOHLEY MTG-FP	8.72*			1000 241 411000	370		101000	
3	05/16/18 FROMBERG MTG-FP	14.01*			1000 241 411000	370		101000	
4	05/23/18 RL MTG KOHLEY-FP	21.15*			1000 241 411000	370		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		
79788	70663S 565 BEARTOOTH MARKET	147.00							
1	05/02/18 TRAINING COOKIES-ELECTIONS	11.17			1000 202 410630	370		101000	
2	05/02/18 COOKIES-DES	12.67			1000 252 420760	370		101000	
3	05/21/18 IF LUNCH-DUI	13.63			2950 209 420100	210		101000	
4	05/21/18 IF LUNCH-DUI	1.69			2950 209 420100	210		101000	
5	05/21/18 IF LUNCH-DUI	69.96			2950 209 420100	210		101000	
6	05/22/18 JURY TRIAL RL CITY-JP	20.91*			1000 211 410340	210		101000	
7	05/23/18 JURY TRIAL RL CITY-JP	8.49*			1000 211 410340	210		101000	
8	05/31/18 TRAINING COOKIES-ELECTIONS	8.48			1000 202 410630	370		101000	
79789	70669S 6139 BRIDGER AUTO PARTS INC	1,507.64							
1	54491 05/09/18 WIPERS-JOLIET SHOP	159.48			2110 218 430200	233		101000	
2	55125 05/15/18 AIT TANK AUTO DRAIN-JOLIET SHO	81.58			2110 218 430200	220		101000	
3	55246 05/16/18 BATTERIES, FL ORANGE-JOLIET SH	72.87			2110 218 430200	220		101000	
4	55948 05/23/18 DARK SAFETY GLASSES-JOLIET SHO	120.96			2110 218 430200	222		101000	
5	53551 04/30/18 FILTERS-BRIDGER SHOP	18.20*		105	2110 218 430200	232		101000	
6	53627 04/30/18 COUPLER-BRIDGER SHOP	11.50			2110 218 430200	220		101000	
7	53631 04/30/18 BLASTER CAT-BRIDGER SHOP	30.84			2110 218 430200	231		101000	
8	53834 05/02/18 GRADE 8 BOLTS-BRIDGER SHOP	30.00			2110 218 430200	233		101000	
9	54245 05/07/18 CORDLESS BATTERIES-BRIDGER SHO	133.39			2110 218 430200	220		101000	
10	54309 05/07/18 CAUTION TAPE-BRIDGER SHOP	6.99			2110 218 430200	220		101000	
11	54382 05/08/18 ROPE-BRIDGER SHOP	15.99			2110 218 430200	220		101000	
12	54503 05/09/18 HEATER-BRIDGER SHOP	149.99			2110 218 430200	220		101000	
13	54707 05/10/18 FILTERS-BRIDGER SHOP	101.48		419	2110 218 430200	233		101000	
14	54709 05/10/18 HOOD CABLE-BRIDGER SHOP	33.50		217	2110 218 430200	233		101000	
15	54728 05/10/18 FILTERS-BRIDGER SHOP	24.50			2110 218 430200	233		101000	
16	54730 05/10/18 RETURN FILTERS-BRIDGER SHOP	-38.13			2110 218 430200	233		101000	
17	54748 05/10/18 YELLOW AER-BRIDGER SHOP	11.02			2110 218 430200	220		101000	
18	55244 05/16/18 GARBAGE CAN-BRIDGER SHOP	21.99			2110 218 430200	220	28	101000	
19	55938 05/23/18 TIE DOWN STRAP-BRIDGER SHOP	4.76			2110 218 430200	220	28	101000	
20	55971 05/23/18 HYD FLUID-BRIDGER SHOP	439.99		280	2110 218 430200	231		101000	
21	55971 05/23/18 FILTERS-BRIDGER SHOP	47.25		280	2110 218 430200	233		101000	
22	55971 05/23/18 WIPERS BLADES-BRIDGER SHOP	25.18			2110 218 430200	233		101000	
23	56018 05/23/18 HOLD DOWN BELT-BRIDGER SHOP	4.31			2110 218 430200	220		101000	
79790	70675S 4807 CARBON COUNTY NEWS	2,488.64							
1	98910 05/03/18 AGENDA MAY 7, 18-COMMISSIONERS	12.00			1000 201 410100	330		101000	
2	98910 05/03/18 AGENDA MAY 10, 18-COMMISSIONER	12.00			1000 201 410100	330		101000	
3	99029 05/10/18 AGENDA MAY 14, 18-COMMISSIONER	12.00			1000 201 410100	330		101000	
4	99029 05/10/18 AGENDA MAY 17, 18-COMMISSIONER	12.00			1000 201 410100	330		101000	
5	99097 05/17/18 AGENDA MAY 21, 18-COMMISSIONER	12.00			1000 201 410100	330		101000	
6	99097 05/17/18 AGENDA MAY 24, 18-COMMISSIONER	12.00			1000 201 410100	330		101000	
7	99169 05/24/18 HW BOARD OPENINGS-COMMISSIONER	105.00			1000 201 410100	330		101000	
8	99154 05/24/18 AGENDA MAY 28, 18-COMMISSIONER	12.00			1000 201 410100	330		101000	

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9	99154 05/24/18 AGENDA MAY 31, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
10	99360 05/31/18 AGENDA JUNE 4, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
11	99360 05/31/18 AGENDA JUNE 6, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
12	99360 05/31/18 AGENDA JUNE 7, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
13	99303 05/31/18 HW BOARD OPENINGS-COMMISSIONER	105.00			1000	201	410100	330		101000
14	98912 05/03/18 CLOSE VOTER REG-ELECTIONS	30.00			1000	202	410630	330		101000
15	99098 05/17/18 PUBLIC TESTING-ELECTIONS	12.00			1000	202	410630	330		101000
16	99363 05/31/18 ABSENTEE COUNTING-ELECTIONS	12.00			1000	202	410630	330		101000
17	99476 05/31/18 EARNED RATE CREDIT-ELECTIONS	-176.40			1000	202	410630	330		101000
18	99345 05/31/18 ELECTION NOTICE-ELECTIONS	1,045.80			1000	202	410630	330		101000
19	99038 05/10/18 TAX APPEAL NOTICE-C&R	24.00			1000	202	410900	330		101000
20	99110 05/17/18 HW MOTOR VEHICLE-TREAS	147.00*			1000	203	410540	330		101000
21	99124 05/17/18 TAX ANNOUNCEMENT-TREAS	87.15*			1000	203	410540	330		101000
22	99166 05/24/18 HW MOTOR VEHICLE-TREAS	147.00*			1000	203	410540	330		101000
23	99193 05/24/18 TAX ANNOUNCEMENT-TREAS	87.15*			1000	203	410540	330		101000
24	99446 05/31/18 EARNED RATE CREDIT-TREAS	-7.35*			1000	203	410540	330		101000
25	99445 05/31/18 EARNED RATE CREDIT-TREAS	-8.72*			1000	203	410540	330		101000
26	99444 05/31/18 EARNED RATE CREDIT-TREAS	-7.35*			1000	203	410540	330		101000
27	99443 05/31/18 EARNED RATE CREDIT-TREAS	-8.72*			1000	203	410540	330		101000
28	99442 05/31/18 EARNED RATE CREDIT-TREAS	-7.35*			1000	203	410540	330		101000
29	99441 05/31/18 EARNED RATE CREDIT-TREAS	-8.72*			1000	203	410540	330		101000
30	99344 05/31/18 TAX ANNOUNCEMENT-TREAS	87.15*			1000	203	410540	330		101000
31	99299 05/31/18 HW MOTOR VEHICLE-TREAS	147.00*			1000	203	410540	330		101000
32	98916 05/03/18 JONES VARIANCE-PLANNING	36.00*			1000	241	411000	330		101000
33	98917 05/03/18 MUD SPRINGS-PLANNING	36.00*			1000	241	411000	330		101000
34	98915 05/03/18 BURRILL VARIANCE-PLANNING	36.00*			1000	241	411000	330		101000
35	99037 05/10/18 AGENDA MAY 15, 18-PLANNING	24.00*			1000	241	411000	330		101000
36	99031 05/10/18 BURRILL VARIANCE-PLANNING	30.00*			1000	241	411000	330		101000
37	99031 05/10/18 JONES VARIANCE-PLANNING	30.00*			1000	241	411000	330		101000
38	99031 05/10/18 MUD SPRINGS-PLANNING	30.00*			1000	241	411000	330		101000
39	99364 05/31/18 PH NOTICE JUNE 19-PLANNING	24.00*			1000	241	411000	330		101000
40	99126 05/17/18 GRAD TAB-DUI	275.00			2950	209	420100	330		101000
41	99366 05/31/18 KARINA PERMIT-FLOODPLAIN	24.00*			1000	241	411000	330		101000
79791	70685S 5916 CITYSERVICEVALCON	19,635.98								
1	B26934 05/02/18 FUEL-JOLIET SHOP	366.60			2110	218	430200	231		101000
2	B26992 05/01/18 FUEL-RL SHOP	369.60			2110	218	430200	231		101000
3	B26998 05/05/18 FUEL-JOLIET SHOP	1,472.36			2110	218	430200	231		101000
4	B27003 05/10/18 FUEL-JOLIET SHOP	500.29			2110	218	430200	231		101000
5	B27005 05/11/18 FUEL-RL SHOP	1,287.21			2110	218	430200	231		101000
6	B27025 05/11/18 FUEL-RL SHOP	95.92			2110	218	430200	231		101000
7	B27018 05/14/18 FUEL-BRIDGER SHOP	2,773.57			2130	218	430236	231		101000
8	B27024 05/15/18 FUEL LUTHER-RL SHOP	1,290.92			2130	218	430236	231		101000
9	B27031 05/16/18 FUEL-BRIDGER SHOP	1,542.80			2130	218	430236	231		101000
10	B27032 05/18/18 FUEL-JOLIET SHOP	510.88			2130	218	430236	231		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
11	B27036	05/25/18	FUEL-WEED	1,768.92*			2190 246 431100	231	101000
12	B27041	05/25/18	FUEL-JOLIET SHOP	2,921.02			2130 218 430236	231	101000
13	B27043	05/25/18	FUEL-RL SHOP	3,096.18			2110 218 430200	231	101000
14	B27046	05/25/18	FUEL-BRIDGER SHOP	1,639.71			2110 218 430200	231	101000
79792	70734S	1321	M & M SALES & SERVICES	6,456.35					
1	10105	05/07/18	4 TOYO AT 11 TIRES-JOLIET SHOP	640.00			2130 218 430236	239	101000
2	10105	05/07/18	MOUNT/BALANCE-JOLIET SHOP	72.00*			2110 218 430200	361	101000
3	10117	05/23/18	1 USED TIRE-JOLIET SHOP	25.00			2130 218 430236	239	101000
4	10099	04/23/18	SERV FILTER 10-3-SHERIFF	7.60			2300 209 420100	232	101000
5	10099	04/23/18	SERV OIL 10-3-SHERIFF	33.95*			2300 209 420100	231	101000
6	10099	04/23/18	SERV LABOR/NOISE 10-3-SHERIFF	52.50*			2300 209 420100	361	101000
7	10102	04/26/18	SERV FILTER 10-1-SHERIFF	7.60			2300 209 420100	232	101000
8	10102	04/26/18	SERV OIL 10-1-SHERIFF	29.10*			2300 209 420100	231	101000
9	10102	04/26/18	SERV LABOR 10-1-SHERIFF	10.00*			2300 209 420100	361	101000
10	10107	05/09/18	PARTS RT FRONT HUB 10-1-SHERIF	370.00			2300 209 420100	232	101000
11	10107	05/09/18	LABOR RT FRONT HUB 10-1-SHERIF	127.50*			2300 209 420100	361	101000
12	10110	05/12/18	SERV FILTER 10-8-SHERIFF	26.00			2300 209 420100	232	101000
13	10110	05/12/18	SERV OIL 10-8-SHERIFF	29.10*			2300 209 420100	231	101000
14	10110	05/12/18	SERV LABOR 10-8-SHERIFF	10.00*			2300 209 420100	361	101000
15	10119	05/29/18	24 LT 265/70R17 TIRES-SHERIFF	4,656.00			2300 209 420100	239	101000
16	10119	05/29/18	24 MNT/BAL TIRES-SHERIFF	360.00*			2300 209 420100	361	101000
79793	70750S	1981	MONTANA PETERBILT	32.62					
1	01P45586	05/01/18	KIT-U JOINT-RED LODGE	32.62		220	2110 218 430200	233	101000
79794	70755S	2417	NAPA	1,894.71					
1	863201	05/02/18	GAUGE, CLAMP-WEED	63.24*			2190 246 431100	232	101000
2	838894	05/09/18	AIR FILTER-WEED	44.23*			2190 246 431100	232	101000
3	839639	05/17/18	RETURN FILTERS-WEED	-50.97*			2190 246 431100	232	101000
4	839981	05/22/18	SUPPORT-WEED	42.58*			2190 246 431100	232	101000
5	837729	04/26/18	CONNECTOR, ELBOW-RL SHOP	65.00			2130 218 430236	233	101000
6	837730	04/26/18	FLINTS, TIP-RL SHOP	26.81			2110 218 430200	220	101000
7	837963	04/30/18	TUBING, FILLER, DISCS-RL SHOP	138.06			2110 218 430200	220	101000
8	838011	04/30/18	TUBING-RL SHOP	73.00			2110 218 430200	220	101000
9	838068	05/01/18	WIPER BLADES-RL SHOP	37.76			2110 218 430200	233	101000
10	838068	05/01/18	WRENCH-RL SHOP	22.97			2110 218 430200	241	101000
11	838068	05/01/18	GOJO, PAINT-RL SHOP	85.54			2110 218 430200	220	101000
12	838096	05/01/18	DEICER 10-8-SHERIFF	6.58			2300 209 420100	220	101000
13	838096	05/01/18	ICE BLADE 10-8-SHERIFF	27.98			2300 209 420100	232	101000
14	838114	05/01/18	BELT PRESSURE WASHER-RL SHOP	9.90			2110 218 430200	220	101000
15	838325	05/03/18	FITTING, HOSE-RL SHOP	29.96		428	2110 218 430200	233	101000
16	838325	05/03/18	BRAKE CLNR, D EARTH-RL SHOP	70.87			2110 218 430200	220	101000
17	838584	05/07/18	15W40-RL SHOP	53.97			2110 218 430200	231	101000
18	838584	05/07/18	BELT-RL SHOP	9.90			2110 218 430200	233	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
19	838729 05/08/18 BELT, BRAKE, CLEVIS-RL SHOP	167.00			2110	218	430200	233		101000
20	838729 05/08/18 GREASE GUN-RL SHOP	19.99			2110	218	430200	241		101000
21	838855 05/09/18 HOSE-RL SHOP	101.63			2130	218	430236	233		101000
22	838972 05/10/18 HOSES-RL SHOP	302.94			2130	218	430236	233		101000
23	839395 05/15/18 FILTERS-RL SHOP	20.73			2130	218	430236	233		101000
24	839444 05/16/18 FUEL PUMP-RL SHOP	65.97			2130	218	430236	233		101000
25	839563 05/17/18 HOSE-RL SHOP	49.98			2130	218	430236	233		101000
26	839595 05/17/18 SOCKET-RL AIRPORT	6.02			2170	220	430301	230		101000
27	839695 05/18/18 FITTING-RL AIRPORT	10.00			2170	220	430301	230		101000
28	840150 05/23/18 AIR, 39 MM-RL AIRPORT	78.29			2170	220	430301	230		101000
29	840344 05/25/18 HOIST-DES	56.32			1000	252	420760	220		101000
30	835950 03/31/18 TOGGLE SWITCHES VAN-SHERIFF	26.79			2300	209	420100	232		101000
31	835993 04/02/18 WIPER BLADES-SHERIFF	38.00			2300	209	420100	232		101000
32	835993 04/02/18 DEICER-SHERIFF	2.93			2300	209	420100	220		101000
33	836244 04/05/18 SQUEEGES-SHERIFF	40.98			2300	209	420100	220		101000
34	837395 04/21/18 BUGS B GONE, POLISH-SHERIFF	78.03			2300	209	420100	220		101000
35	838037 04/30/18 WIPER BLADE 10-9-SHERIFF	21.98			2300	209	420100	232		101000
36	838506 05/05/18 WIPER BLADE 10-6-SHERIFF	21.98			2300	209	420100	232		101000
37	839307 05/14/18 LAMP, BEAM 10-9-SHERIFF	27.77			2300	209	420100	232		101000
79795	70756S 5428 NEIBAUER CUSTOM PAINT &	6,078.91								
1	02/25/18 REPAIR LABOR '09 CHEV-COMMISSI	3,522.80			1000	253	510330	510		101000
2	02/25/18 PARTS '09 CHEV-COMMISSIONERS	2,556.11			1000	253	510330	510		101000
79796	70770S 88 RED LODGE SURVEYING, INC	469.25								
1	4523 05/22/18 SURVEY DIETZ PIT-JOLIET SHOP	469.25*			2110	218	430200	354		101000
79797	70760S 45 PETERSON QUALITY OFFICE	508.32								
4	180514-I11 05/14/18 MAINT 1737 2/12-5/11/18-TR	75.16			1000	203	410540	363		101000
5	180514-I10 05/14/18 MAINT 1738 2/12-5/11/18-TR	80.62			1000	203	410540	363		101000
6	180514-I12 05/14/18 MAINT 1744 2/12/-5/11/18-C	104.68			1000	213	411200	363		101000
7	180514-I13 05/14/18 MAINT 744 2/12-5/11/17-COM	201.10*			1000	201	410100	363		101000
9	180514-I14 05/14/18 MAINT 1746 2/12-5/11/17-CO	46.76			1000	213	411200	363		101000
79798	70771S 172 RED LODGE TRUE VALUE	270.42								
1	426401 05/03/18 SPIKE NAIL, TOUGH BOX-SHERIFF	37.98			2300	209	420100	220		101000
2	426623 05/09/18 MARKER, CHALK-RL SHOP	13.98			2110	218	430200	220		101000
3	426623 05/09/18 ANG GRINDER-RL SHOP	88.99			2110	218	430200	241		101000
4	426626 05/09/18 TOWEL, LYSOL-ADMIN	16.98			1000	213	411200	224		101000
5	427026 05/20/18 SCREWS-SHERIFF	4.49			2300	209	420100	220		101000
6	426782 05/14/18 LYSOL, HAND SIGN-CO BLDGS	26.97			1000	213	411200	224		101000
7	427148 05/23/18 CAULK-RL SHOP	4.98			2110	218	430200	220		101000
8	427148 05/23/18 DIGGING BAR-RL SHOP	34.99			2110	218	430200	241		101000
9	427103 05/22/18 BULB CHANGER KIT/POLE-FAIR	24.99*			2160	251	460200	210		101000
10	427134 05/23/18 AIR CITRUS/TISSUE-ADMIN	16.07			1000	213	411200	224		101000

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79799	70776S 3661 ROCK CREEK HOME & GARDEN	43.20							
1	1936558 05/16/18 CEDARTONE 2X12-RL SHOP	43.20			2110 218 430200	430		101000	
79800	70794S 525 TRUENORTH STEEL	9,747.73							
1	14662 05/02/18 2 36"X20' GALV-RL SHOP	1,403.60			2130 218 430236	420		101000	
2	14662 05/02/18 1 36"X12" GALV BAND-RL SHOP	42.05			2130 218 430236	420		101000	
3	14662 05/02/18 2 18"X20' GALV-RL SHOP	630.00			2130 218 430236	420		101000	
4	14662 05/02/18 1 18"X12" GALV BAND-RL SHOP	18.90			2130 218 430236	420		101000	
5	14662 05/02/18 6 18"X20' PIPE-RL SHOP	1,616.88			2130 218 430236	420		101000	
6	14678 05/03/18 2 42"X20' HOMESTEAD-JOLIET SHO	2,032.80			2130 218 430236	420		101000	
7	14678 05/03/18 2 42"X30' HOMESTEAD-JOLIET SHO	3,049.20			2130 218 430236	420		101000	
8	14678 05/03/18 3 42"X12" BAND HOMESTEAD-JOLIE	147.90			2130 218 430236	420		101000	
9	14679 05/03/18 1 18"X20' MONTAQUA-JOLIET SHOP	315.00			2130 218 430236	420	28	101000	
10	14679 05/03/18 1 18"X30' MONTAQUA-JOLIET SHOP	472.50			2130 218 430236	420	28	101000	
11	14679 05/03/18 1 18"X12" MONTAQUA-JOLIET SHOP	18.90			2130 218 430236	420	28	101000	
79801	70792S 105 TRACTOR & EQUIPMENT CO.	4,449.62							
1	BLCS676638 04/27/18 GLASS DOOR, SEAL-RL SHOP	665.09		431	2110 218 430200	233		101000	
2	BLCS676986 05/02/18 BEARING,SHAFT-RL SHOP	1,144.78		424	2110 218 430200	233		101000	
3	BLCS676881 05/01/18 STRIP WEAR-RL SHOP	340.68		431	2110 218 430200	233		101000	
4	BLCS676749 04/30/18 FILTERS-JOLIET SHOP	631.63		432	2110 218 430200	233		101000	
5	41CS376138 05/03/18 SEAL MECHANICAL-JOLIET SHO	115.28			2110 218 430200	233		101000	
6	41CS376138 05/03/18 SHIPPING-JOLIET SHOP	16.08			2110 218 430200	312		101000	
7	BLW183778 05/24/18 LABOR CAT160 BRAK-BRIDGER S	1,536.08		426	2110 218 430200	362		101000	
79802	70684S 6067 CHRISSY FRANK	35.00							
1	05/21/18 MAY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
79803	70680S 5326 CHAD MASSAR	67.70							
5	05/21/18 MAY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
6	05/21/18 MILEAGE 60-FAIR	32.70			2160 251 460200	370		101000	
79804	70689S 6449 CRISTY CARPENTER	20.00							
1	268233 05/17/18 2 DOG JUMPS-FAIR	20.00			2160 251 460200	220		101000	
79805	70798S 3430 VALLEY PRINTERS	1,175.00							
1	830 05/15/18 PREMIUM BOOKS-FAIR	1,175.00			2160 251 460200	320		101000	
79806	70655S 202 ANN BALLARD	39.24							
2	05/21/18 MILEAGE 72-FAIR	39.24			2160 251 460200	370		101000	

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79807	70698S	5079 DOUG WHITNEY		75.33					
1	05/21/18	MAY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/21/18	MILEAGE 74-FAIR		40.33			2160 251 460200	370	101000
79808	70802S	4961 WAYLON BOGGIO		49.17					
1	05/21/18	MAY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/21/18	MILEAGE 26-FAIR		14.17			2160 251 460200	370	101000
79809	70740S	2306 MELISSA OSWALD		73.15					
1	05/21/18	MAY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/21/18	MILEAGE 70-FAIR		38.15			2160 251 460200	370	101000
79810	70779S	6450 SHERYL ANN INCORPORATED		45,263.78					
1	5182018	05/18/18 3 MINUS 3710@4.49 DIETZ-JOLIE		16,657.90			2110 218 430200	450	101000
2	5182018	05/18/18 1 MINUS 5850@4.93 DIETZ-JOLIE		28,840.50			2110 218 430200	450	101000
3	4523	05/22/18 1/2 GRAVEL SURVEY-JOLIET SHOP		-234.62*			2110 218 430200	354	101000
79811	70761S	5736 PHILLIP NARDINGER		67.70					
1	05/21/18	MAY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/21/18	MILEAGE 60-FAIR		32.70			2160 251 460200	370	101000
79812	70749S	1739 MONTANA MOBILE DOCUMENT		45.00					
1	49969	05/21/18 SHREDDING-JP		45.00			1000 211 410340	357	101000
79813	70743S	2073 MONDA AG SALES		65.00					
1	10368	05/02/18 5 GLYSTAR PLUS-WEED		65.00			2190 246 431100	222	101000
79814	70786S	1658 THE RADAR SHOP		819.00					
1	11554	05/09/18 RECERTIFY RADAR UNITS-SHERIFF		819.00*			2300 209 420100	390	101000
79815	70751S	284 MONTANA SHERIFFS & PEACE		470.00					
1	05/14/18	MSPOA CONF MCQUILLAN-SHERIFF		235.00*			2300 209 420100	380	101000
2	05/14/18	MSPOA CONF SCHMALZ-SHERIFF		235.00*			2300 209 420100	380	101000
79816	70789S	5152 THUNDER MOUNTAIN GUN CLUB		250.00					
1	05/30/18	'18 DUES COMPANY - SHERIFF		250.00*			2300 209 420100	330	101000
79817	70717S	6418 J-WASH		136.00					
3	35418309	04/18/18 CAR WASH 10-1-SHERIFF		8.00*			2300 209 420100	361	101000
5	69285170	04/09/18 CAR WASH 10-10-SHERIFF		12.00*			2300 209 420100	361	101000
6	58577669	04/18/18 CAR WASH 10-14-SHERIFF		10.00*			2300 209 420100	361	101000
7	58577669	04/21/18 CAR WASH 10-14-SHERIFF		6.00*			2300 209 420100	361	101000
8	58577669	04/21/18 CAR WASH 10-14-SHERIFF		6.00*			2300 209 420100	361	101000
9	52837292	04/09/18 CAR WASH 10-16-SHERIFF		10.00*			2300 209 420100	361	101000

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10	93559922	04/18/18 CAR WASH 10-3-SHERIFF		10.00*			2300 209 420100	361	101000
11	60604249	04/17/18 CAR WASH 10-4-SHERIFF		12.00*			2300 209 420100	361	101000
12	60604249	04/27/18 CAR WASH 10-4-SHERIFF		12.00*			2300 209 420100	361	101000
13	38757080	04/14/18 CAR WASH 10-5-SHERIFF		8.00*			2300 209 420100	361	101000
14	38757080	04/27/18 CAR WASH 10-5-SHERIFF		8.00*			2300 209 420100	361	101000
17	13156440	04/22/18 CAR WASH 10-6-SHERIFF		10.00*			2300 209 420100	361	101000
19	75249131	04/14/18 CAR WASH 10-9-SHERIFF		12.00*			2300 209 420100	361	101000
20	75249131	04/18/18 CAR WASH 10-9-SHERIFF		12.00*			2300 209 420100	361	101000
79818	70692S	2200 DEPT OF JUSTICE		1,500.00					
1	B18-075	04/30/18 AUTOPSY MURRAY, ZACHARIAH-COR		1,500.00			2300 212 420800	357	101000
79819	70744S	885 MONTANA AERONAUTICS DIV		79.04					
1	5364	05/18/18 2 WINDSOCKS 18"-RL AIRPORT		79.04			2170 220 430301	230	101000
79820	70722S	6451 JOY MONROE		30.00					
1	05/08/18	SIGN LANG INTERPRETER-JP		30.00			1000 211 410340	357	101000
79821	70807S	2363 YOUTH SERVICES CENTER,		2,970.00					
1	CAR41874	05/03/18 4/9-4/30 FAM STABILIZATION-Y		2,970.00			2180 208 420300	390	101000
79822	70658S	2043 BALDWIN'S CUSTOMIZED LANDSCAPING		125.00					
1	2916	05/11/18 START UP SPRINKLER-PSB		85.00			1000 213 411200	366	101000
2	2916	05/11/18 REPAIR SPRINKLER-PSB		40.00			1000 213 411200	366	101000
79823	70747S	1185 MONTANA DEPARTMENT OF		105.00					
4	100841-15	05/14/18 18 APP LIC/WALLILA-WEED		25.00*			2190 246 431100	330	101000
5	100841-15	05/14/18 DANIELS- WEED		25.00*			2190 246 431100	330	101000
7	100841-15	05/14/18 HATTEN - WEED		10.00*			2190 246 431100	330	101000
8	100841-15	05/14/18 BLAIN - WEED		10.00*			2190 246 431100	330	101000
9	100841-15	05/14/18 WRIGHT - WEED		10.00*			2190 246 431100	330	101000
10	100841-15	05/14/18 ROWLISON - WEED		10.00*			2190 246 431100	330	101000
11	100841-15	05/14/18 LATE FEE-WEED		15.00*			2190 246 431100	330	101000
79824	70752S	389 MONTANA WEED CONTROL ASSOCIATION		250.00					
1	20572	05/10/18 BOOKS-WEED		250.00*			2190 246 431100	228	101000
79825	70725S	5890 KATHLEEN ZISSER		150.00					
1	05/18/18	REFUND APPROACH PERM 2018-053		150.00			2110 323050		101000

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79826	70699S	114 DPHHS		2,213.50					
1	05/18/18	LBIF OVERPAYMENT REFUND		2,213.50			1000 344030		101000
79827	70763S	4048 QUILL CORPORATION		22.99					
2	7016610 05/09/18	CLASP ENV-SUPT SCH		22.99			1000 236 411600	210	101000
79828	70778S	5975 SEAMLESS DOCS		4,750.00					
1	2315 05/21/18	ANNUAL FEE-ONLINE FORM-CO BLDG		4,750.00			1000 213 411200	355	101000
79829	70769S	4920 RED LODGE SCHOOL DISTRICT		100.00					
1	05/18/18	BUS SERVICES EXAC EX-DES		100.00			1000 252 420760	357	101000
79830	70775S	4028 ROCHELLE LOYNING		845.48					
1	05/11/18	LODGING MSLA MACDC CONVENTION-		410.32			2180 208 410331	370	101000
2	05/11/18	MEALS MSLA MACDC CONVENTION-DI		70.00			2180 208 410331	370	101000
3	05/11/18	MILEAGE MSLA MACDC CONV-DIST C		365.16			2180 208 410331	370	101000
79831	70785S	6452 TERRY LUDTKE		75.00					
1	05/27/18	REIMBURSE PALLETS FROMBERG-DES		75.00*			2260 252 420760	220 28	101000
79832	70757S	5585 NIKKI BAILEY		42.96					
1	05/18/18	MTG ROOM SUPPLIES-EXTENSION		42.96*			2290 249 450410	210	101000
79833	70719S	2589 JOLIET COMMUNITY CENTER		200.00					
1	12/06/18	PAT TRAINING MTG-EXTENSION		200.00			2290 249 450450	330	101000
79834	70666S	2529 BIG SKY STEEL & SALVAGE		2,106.50					
1	4088661 05/24/18	2 48"X20' MTAQUA-JOLIET		1,590.00			2130 218 430236	420 28	101000
2	4088661 05/24/18	1 48"X10' MTAQUA-JOLIET		397.50			2130 218 430236	420 28	101000
3	4088661 05/24/18	2 48" BANDS MTAQUA-JOLIET		119.00			2130 218 430236	420 28	101000
79835	70652S	1418 AMERICAN BUSINESS MACHINES		87.00					
1	22506 05/01/18	CARTRIDGES-EXTENSION		79.00*			2290 249 450410	210	101000
2	22506 05/01/18	SHIPPING-EXTENSION		8.00			2290 249 450410	312	101000
79836	70754S	1615 MSU EXTENSION		400.00					
1	40283780 05/21/18	MAIL ALLOCATION - EXTENSION		400.00			2290 249 450410	311	101000
79837	70672S	3897 BUILDING CODES BUREAU		240.00					
1	06/22/18	PER STOP FEE-CO BLDGS		100.00			1000 213 411200	330	101000
2	06/22/18	INSP ELEVATOR-ADMIN		140.00			1000 213 411200	330	101000

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79838	70795S	1051 U.S. POST OFFICE - JOLIET		116.00					
1	05/21/18	ANNUAL BOX RENT-EXTENSION		116.00			2290 249 450410	311	101000
79839	70766S	6426 RAPHAEL J HEDOSIT		56.00					
2	05/16/18	MEALS CLERK TRNG MILES CITY-JP		56.00			1000 211 410340	370	101000
79840	70673S	5872 CALLIE ALLEN		279.45					
2	05/16/18	MEALS CLERK TRNG MILES CITY-JP		56.00			1000 211 410340	370	101000
3	05/16/18	MILEAGE CLRK TRNG MILES CITY-J		223.45			1000 211 410340	370	101000
79841	70733S	1104 LYNN SCHWEND		56.00					
2	05/16/18	MEALS CLERK TRNG MILES CITY-JP		56.00			1000 211 410340	370	101000
79842	70790S	5054 TOM KOHLEY		328.30					
1	05/16/18	MEALS SERC/MADESC MTG HLNA-DES		78.00			1000 252 420760	370	101000
3	05/10/18	SNACKS EVAC EXC-DES		36.44			1000 252 420760	370	101000
4	41289295	04/19/18 LODGING MAGIP CONF-DES		213.86			1000 252 420760	370	101000
79843	70710S	4007 FM 99 -- THE MOUNTAIN		265.00					
1	18030152	03/31/18 AD RL STATE TOURNAMENT-DUI		265.00			2950 209 420100	330	101000
79844	70800S	6446 VERIZON WIRELESS 1		507.99					
5	9807613986	05/20/18 425-0115 MAHONEY-SHERIFF		18.57			2300 209 420100	345	101000
6	9807613986	05/20/18 425-0121 BERGUM-JOLIET SHO		18.57			2110 218 430200	345	101000
12	9807613986	05/20/18 425-0293 MCQUILLAN SHERIFF		18.57			2300 209 420100	345	101000
15	9807613986	05/20/18 425-0765 E THOMPSON-SHERIF		18.57			2300 209 420100	345	101000
17	9807613986	05/20/18 425-1621 SCHMALZ-SHERIFF		18.57			2300 209 420100	345	101000
19	9807613986	05/20/18 425-1871 A NIXON CO ATTY		18.57			1000 210 411100	345	101000
20	9807613986	05/20/18 425-1980 DPTY CO ATTY		18.57			1000 210 411100	345	101000
21	9807613986	05/20/18 425-3104 PITS DEARMOND-COM		18.57			1000 201 410100	345	101000
22	9807613986	05/20/18 425-3216 THOMPSON-SHERIFF		18.57			2300 209 420100	345	101000
27	9807613986	05/20/18 425-4007 JUAREZ-SANITARIAN		189.63*			1000 215 440160	345	101000
28	9807613986	05/20/18 425-4285 CROFT-SHERIFF		18.57			2300 209 420100	345	101000
29	9807613986	05/20/18 425-4316 NEIBAUER-SHERIFF		18.57			2300 209 420100	345	101000
30	9807613986	05/20/18 425-4298 CARRINGTON-SHERIF		18.57			2300 209 420100	345	101000
31	9807613986	05/20/18 425-4286 GLICK-SHERIFF		18.57			2300 209 420100	345	101000
32	9807613986	05/20/18 425-4431 KRAMER-SHERIFF		18.57			2300 209 420100	345	101000
33	9807613986	05/20/18 425-4517 BULLOCK-COMM		18.57			1000 201 410100	345	101000
43	9807613986	05/20/18 426-4403 TESSA BRANGERS-CO		39.81			1000 210 411100	345 23	101000

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79845	70762S	1048	QUENTIN THOMPSON	248.00					
1	05/11/18	MEALS TRNG GREAT FALLS-SHERIFF		248.00*			2300 209 420100	370	101000
79846	70726S	828	KELLY CARRINGTON	336.64					
1	05/03/18	MEALS TRNG HELENA-SHERIFF		203.00*			2300 209 420100	370	101000
2	05/03/18	MILEAGE RL/HELENA-SHERIFF		133.64*			2300 209 420100	370	101000
79847	70715S	597	HAYMAKER PERFORMANCE, INC.	142.00					
1	31 05/11/18	TOW FORD F-350-SHERIFF		142.00*			2300 209 420100	390	101000
79848	70758S	11	NORMONT EQUIPMENT COMPANY	1,067.00					
1	17256 05/09/18	COLD PATCH ASPHALT-JOLIET SHOP		1,067.00			2110 218 430200	470	101000
79849	70700S	230	DRAPER RANCH COMPANY	2,632.91					
1	342559 05/09/18	FINES 585.09X\$4.50-RL SHOP		2,632.91			2110 218 430200	450	101000
79850	70708S	5449	FASTENAL COMPANY	5.80					
2	MTBLL40641 05/09/18	BOLT-JOLIET SHOP		5.80		331	2110 218 430200	233	101000
79851	70803S	5907	WESTATE MACHINERY COMPANY	1,489.19					
1	64542 05/10/18	C-SPRING-RL SHOP		1,384.80			2110 218 430200	233	101000
2	64542 05/10/18	FREIGHT-RL SHOP		104.39			2110 218 430200	312	101000
79852	70774S	3067	RIVERSIDE CONTRACTING INC.	4,889.40					
1	MSC-0479 05/02/18	814.9X\$6. 1-1/2 BASE COARSE-		4,889.40			2110 218 430200	450	101000
79853	70709S	5738	FISHER SAND & GRAVEL CO.	103.50					
1	63175 05/17/18	B MOD ASPHALT WHITEHORSE-JOLIE		103.50			2110 218 430200	470	101000
79854	70701S	4712	DYNA SYSTEMS DIVISION	775.92					
1	23287570 05/17/18	SCREWS, BUTT CONNECTOR-BRIDG		729.82			2110 218 430200	220	101000
2	23287570 05/17/18	SHIPPING-BRIDGER SHOP		46.10			2110 218 430200	312	101000
79855	70690S	2780	CROSS PETROLEUM SERVICE	107.40					
1	32831 05/22/18	DIESEL EXHAUST FLUID-JOLIET S		107.40		432	2110 218 430200	231	101000
79856	70670S	5578	BRIDGER ELECTRICAL SERVICE	889.00					
1	05/25/18	ELEC PARTS DEF SHED-BRIDGER SH		514.00*			2110 218 430200	236	101000
2	05/25/18	LABOR ELEC DEF SHED-BRIDGER SH		330.00*			2110 218 430200	367	101000
3	05/25/18	PERMIT DEF SHED-BRIDGER SHOP		45.00			2110 218 430200	330	101000

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79857	70720S	6080 JOLIET FOODS		54.10					
1	05/09/18	MEETING ROOM SUPPLIES-EXTENSIO		14.14*			2290 249 450410	210	101000
2	05/10/18	4H LEADER MTG-EXTENSION		24.92*			2290 249 450410	210	101000
3	05/21/18	WATER MTG RM-EXTENSION		15.04*			2290 249 450410	210	101000
79858	70777S	3005 RONALD A WOLFE		1,311.27					
1	3 05/29/18	EAST BENCH TOWER SITE LEASE-CO		1,311.27			2900 273 420480	532	101000
79859	70703S	5582 ELECTION SOURCE		59.09					
1	39417 05/30/18	THERMAL PAPER ROLLS-ELECTIONS		39.90*			1000 202 410630	210	101000
2	39417 05/30/18	SHIPPING-ELECTIONS		19.19			1000 202 410630	312	101000
79860	70739S	5929 MAVERICK BUSHNELL		200.00					
1	05/16/18	VET MARKER LAKE, KENNETH		100.00			1000 247 430940	396	101000
2	05/16/18	VET MARKER TYPOLT, JAMES E		100.00			1000 247 430940	396	101000
79861	70694S	1685 DON SCHWEND		2,145.00					
5	05/24/18	660 LOADING @ \$2.00-JOLIET S		825.00			2110 218 430200	450 28	101000
6	05/24/18	660 ROYALTIES @ \$1.25 YD-JOL		1,320.00			2110 218 430200	450 28	101000
79862	70766S	6426 RAPHAEL J HEDOSIT		6.99					
2	05/23/18	COFFEE FOR JURY-CITY COURT		6.99*			1000 211 410340	210	101000
79863	70788S	5577 THOMSON REUTERS-WEST		611.00					
1	838215971 05/04/18	MT CODE 2018-CO ATTY		235.00*			1000 210 411100	330	101000
2	838215971 05/04/18	MT RULES 2018-CO ATTY		376.00*			1000 210 411100	330	101000
79864	70731S	2933 LEXISNEXIS		173.00					
1	3091499776 05/31/18	MAY '18 ONLINE CHARGES-CO		173.00*			1000 210 411100	330	101000
79865	70696S	6072 DONEY CROWLEY PC		202.50					
2	27925 05/22/18	CIVIL GENERAL REPRESENTATION-C		202.50			1000 210 411100	352	101000
79866	70676S	171 CARBON COUNTY TREASURER		150.00					
2	05/31/18	POSTAGE METER-SANITATION		150.00			1000 215 440160	311	101000
79867	70697S	6453 DOROTHY BONK		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000

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79868	70732S	6454 LORI FLOYD		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79869	70742S	6455 MICHAEL J MAJERUS		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79870	70664S	6106 BETH ANN GRAY		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79871	70729S	6456 LAURA ANN WAY		25.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
2	05/23/18	RL CITY JUROR FEE-JP		13.00			1000 211 410340	394	101000
79872	70704S	6457 ELIZABETH ANN STEEN		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79873	70793S	6458 TRAVIS C LEBOW		25.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
2	05/23/18	RL CITY JUROR FEE-JP		13.00			1000 211 410340	394	101000
79874	70651S	6459 ALLISON SMITH ESTELLE		25.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
2	05/23/18	RL CITY JUROR FEE-JP		13.00			1000 211 410340	394	101000
79875	70730S	6460 LEA M HEGGE		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79876	70705S	6461 ELIZABETH LYNN TESTA		25.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
2	05/23/18	RL CITY JUROR FEE-JP		13.00			1000 211 410340	394	101000
79877	70782S	6462 SUZANNE CARLA SPRINGSTEAD		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79878	70706S	6463 ERIN E LESTER		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79879	70728S	6464 LAURA A GETZ		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000

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79880	70787S	6465 THOMAS A PROPP		25.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
2	05/23/18	RL CITY JUROR FEE-JP		13.00			1000 211 410340	394	101000
79881	70783S	6466 TANYA ANN HAY		25.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
2	05/23/18	RL CITY JUROR FEE-JP		13.00			1000 211 410340	394	101000
79882	70736S	6467 MADELINE FRIEND POLIVKA		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79883	70683S	6468 CHERYL COOK PRUITT		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79884	70681S	6469 CHARLOTTE BERNHART		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79885	70695S	4074 DONALD B. JONES		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79886	70714S	5948 HANS ISAAC HOWELL		12.00					
1	05/23/18	RL CITY TRIAL-JP		12.00			1000 211 410340	394	101000
79887	70667S	3421 BIGHORN BOOTS		200.00					
1	190609 04/17/18	BOOTS GORSUCH, RICHARD-DES		200.00			1000 252 420760	220	101000
79888	70784S	4193 TED DINSDALE		2,574.00					
1	656561 05/30/18	22 CY 3- @ \$6.50 GRAVEL ROYAL		2,574.00			2110 218 430200	450 28	101000
79889	70781S	5641 SUBWAY OF RED LODGE		52.53					
1	2747 05/03/18	PRISONER MEALS-SHERIFF		15.81			2300 209 420230	370	101000
2	2756 05/16/18	PRISONER MEALS-SHERIFF		36.72			2300 209 420230	370	101000
79890	70674S	729 CARBON ALTERNATIVES		520.00					
5	06/01/18	MAY '18 GPS BAGWELL DC-SHERI		279.00			2300 209 420240	392	101000
10	06/01/18	MAY '18 SCRAM DC-SHERIFF		241.00			2300 209 420240	392	101000
79891	70718S	2418 JEREMY NEIBAUER		57.00					
1	05/08/18	MEALS CORONER TRNG-SHERIFF		57.00*			2300 209 420100	370	101000

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79892	70721S	1908 JON CROFT		57.00					
1	05/08/18	MEALS CORONER TRNG-SHERIFF		57.00*			2300 209 420100	370	101000
79893	70797S	4242 VALLEY FOODS		8.30					
1	05/15/18	WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
79894	70702S	5762 EAGLE PRINTING & BUSINESS FORMS,		93.72					
1	89615 05/29/18	SPECIAL ENVELOPES-ELECTIONS		93.72			1000 202 410630	320	101000
79895	70737S	3625 MARTECH SYSTEMS INC		46.30					
3	18-29929 05/23/18	LAZER TAGS-FAIR		29.50			2160 251 460200	220	101000
4	18-29929 05/23/18	SHIPPING-FAIR		16.80			2160 251 460200	312	101000
79896	70738S	5914 MARY CAMERON		9.25					
1	233121 05/31/18	HDMI CABLE-DUI		6.99			2950 209 420100	210	101000
2	05/11/18	POSTAGE-DUI		2.26			2950 209 420100	311	101000
79897	70688S	5740 COOL AND MORE HEATING, INC		79.00					
1	6150 05/31/18	AIR COND CO ATTY-CRTHSE		79.00			1000 213 411200	235	101000
79898	70765S	6470 R&M SOLUTIONS INC		225.00					
1	229249 05/29/18	15 PALLETS-FLOODING		225.00*			2260 252 420760	220 28	101000
79899	70724S	178 KAPOR LUMBER		20.90					
1	104486 05/16/18	4' POINTED LATH-BRIDGER SHOP		22.00			2110 218 430200	242	101000
2	104486 05/16/18	DISCOUNT-BRIDGER SHOP		-1.10			2110 218 430200	242	101000
79900	70727S	1593 LADVALA ENTERPRISES, INC.		3,006.25					
3	4453 06/01/18	RUNWAY LIGHTING-RL AIRPORT		600.00			2170 220 430301	369	101000
6	4453 06/01/18	AIRPORT MGR 6/1/17-6/30/18-RL		300.00			2170 220 430301	369	101000
7	4453 06/01/18	PLOWING-RL AIRPORT		2,106.25			2170 220 430301	369	101000
79901	70711S	5906 GALLATIN COUNTY DETENTION CENTER		4,968.00					
1	82004 04/30/18	HOUSING APR '18 CASTRO, SANDRE		345.00			2300 209 420240	392	101000
2	81826 04/30/18	HOUSING APR '18 IMLAY, JIN CAR		1,311.00			2300 209 420240	392	101000
3	81841 04/30/18	HOUSING APR '18 LAMUN, MICHAEL		1,242.00			2300 209 420240	392	101000
4	81238 04/30/18	HOUSING APR '18 SCHIFFERNS, TH		2,070.00			2300 209 420240	392	101000
79902	70806S	711 YELLOWSTONE CO FINANCE		1,931.00					
5	1643 04/16/18	HOUSING APR '18 ALTHOFF, KENT		300.00			2300 209 420240	392	101000
6	1782 04/25/18	HOUSING APR '18 CASTRO, SANDRE		300.00			2300 209 420240	392	101000
7	1652 04/15/18	HOUSING APR '18 JERDE, BARBARA		100.00			2300 209 420240	392	101000
8	1023 04/20/18	HOUSING APR '18 MESPLIE, DARRE		1,300.00			2300 209 420240	392	101000
9	04/30/18	CR DOC 4/30/18		-69.00			2300 209 420240	392	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		
79903	70660S 5316 BEARTOOTH BILLINGS CLINIC RL	29.00							
1	6192512 11/26/17 RUMMEL, RYAN BLOOD DRAW-SHE	29.00			2300 209 420230	351		101000	
79904	70723S 5162 JUNCTION 7	43.02							
1	73082 05/03/18 SHIP BAYCO-SHERIFF	26.70*			2300 209 420100	312		101000	
2	73463 05/17/18 SHIP ARVATO-SHERIFF	16.32*			2300 209 420100	312		101000	
79905	70764S 2126 QUOTEAL PRATT	29.98							
1	05/26/18 COFFEE-SHERIFF	29.98			2300 209 420100	210		101000	
79906	70657S 4492 BALCO UNIFORM CO., INC.	472.20							
1	48000-3 04/04/18 BALANCE EMBLEM-SHERIFF	0.60			2300 209 420100	226		101000	
2	49977-1 05/30/18 SHIRTS PANTS SCHMALZ-SHERIFF	408.00			2300 209 420100	226		101000	
3	49977-1 05/30/18 SHIPPING-SHERIFF	18.65*			2300 209 420100	312		101000	
4	50030-1 05/31/18 BLUE CUFF S&W-SHERIFF	38.40			2300 209 420100	226		101000	
5	50030-1 05/31/18 SHIPPING-SHERIFF	6.55*			2300 209 420100	312		101000	
79907	70653S 64 AMERICAN WELDING & GAS, INC.	47.32							
3	5602981 05/31/18 TANK RENTAL-RL SHOP	47.32			2110 218 430200	533		101000	
79908	70716S 4283 I-STATE TRUCK CENTER	138.31							
1	251244178 05/30/18 JUMPER BATTERY-BRIDGER SHOP	138.31		226	2130 218 430236	233		101000	
79909	70804S 5574 WEX	6,668.17							
1	54475079 05/31/18 FUEL-CO BLGS	29.19			1000 213 411200	231		101000	
5	54475079 05/31/18 FUEL-EXTENSION	43.40			2290 249 450410	231		101000	
6	54475079 05/31/18 FUEL BLAIN-COMMISSIONERS	138.27*			1000 201 410100	231		101000	
7	54475079 05/31/18 FUEL CARRINGTON-SHERIFF	577.40*			2300 209 420100	231		101000	
8	54475079 05/31/18 FUEL CRITELLI-SHERIFF	181.92*			2300 209 420100	231		101000	
9	54475079 05/31/18 FUEL CROFT-SHERIFF	470.47*			2300 209 420100	231		101000	
11	54475079 05/31/18 FUEL GLICK-SHERIFF	631.38*			2300 209 420100	231		101000	
15	54475079 05/31/18 FUEL JUAREZ-ENV HEALTH	159.74			1000 215 440160	231		101000	
16	54475079 05/31/18 FUEL KOHLEY-DES	287.46			1000 252 420760	231		101000	
17	54475079 05/31/18 FUEL KRAMER-SHERIFF	702.38*			2300 209 420100	231		101000	
18	54475079 05/31/18 FUEL MAHONEY-SHERIFF	516.03*			2300 209 420100	231		101000	
22	54475079 05/31/18 FUEL MCQUILLAN-SHERIFF	316.74*			2300 209 420100	231		101000	
23	54475079 05/31/18 FUEL NEIBAUER-SHERIFF	676.81*			2300 209 420100	231		101000	
33	54475079 05/31/18 FUEL OSWALD-WEED	116.70*			2190 246 431100	231		101000	
34	54475079 05/31/18 FUEL REED-SHERIFF	97.27*			2300 209 420100	231	25	101000	
35	54475079 05/31/18 FUEL SCHMALZ-SHERIFF	131.96*			2300 209 420100	231		101000	
36	54475079 05/31/18 FUEL E.THOMPSON-SHERIFF	1,067.30*			2300 209 420100	231		101000	
37	54475079 05/31/18 FUEL Q.THOMPSON-SHERIFF	414.63*			2300 209 420100	231		101000	
38	54475079 05/31/18 FUEL RESERVE-SHERIFF	74.12*			2300 209 420100	231		101000	
39	54475079 05/31/18 WASHES-SHERIFF	35.00*			2300 209 420100	361		101000	

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79910	70677S	2851	CARBON EQUIPMENT REPAIR INC	1,947.25					
1	10111	04/30/18	POWER STRG LABOR-BRIDGER SHOP	450.00*		101	2110 218 430200	361	101000
2	10111	04/30/18	POWER STRG PARTS-BRIDGER SHOP	1,497.25*		101	2110 218 430200	232	101000
79911	70662S	3	BEARTOOTH INSURANCE	40.00					
4	1052558	05/10/18	NOTARY BOND PRATT, S-DIST CRT	40.00			2180 208 410331	330	101000
			# of Claims	163	Total:	244,036.53			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$41,505.85
2110 ROAD FUND	
101000 CASH	\$121,097.42
2130 BRIDGE FUND	
101000 CASH	\$22,896.60
2160 FAIR FUND	
101000 CASH	\$2,540.88
2170 AIRPORT FUND	
101000 CASH	\$4,037.50
2180 DISTRICT COURT	
101000 CASH	\$5,428.04
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,241.38
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$300.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,345.58
2300 PUBLIC SAFETY FUND	
101000 CASH	\$29,236.66
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.57
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$276.40
2850 911 EMERGENCY	
101000 CASH	\$1,411.44
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$1,513.73
2950 DUI TASK FORCE	
101000 CASH	\$634.53
2973 M.C.H. FUND	
101000 CASH	\$1,678.60
2976 IMMUNIZATION FUND	
101000 CASH	\$1,608.25
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,958.28
Total:	\$244,036.53