

07/17/18
09:47:32

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 1 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79912	70815S 615 ARMSTRONG PEST CONTROL	65.00							
1	125254 06/14/18 JUNE '18 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
79913	70941S 5294 STILLWATER COUNTY FINANCE DEPT.	553.50							
1	14 06/01/18 MAY '18 RENT/UTIL - DIST CRT	553.50			2180 208 410331	357		101000	
79914	70961S 180 BEARTOOTH BILLINGS CLINIC	56,338.50							
1	06/29/18 JUNE '18 EMERGENCY PREPAREDNES	19,844.25*			2979 214 440190	398		101000	
2	06/29/18 EMERGENCY PREPAREDNES	22,767.43*			2979 214 440190	398		101000	
3	06/29/18 JUNE '18 IAP	1,608.25*			2976 214 440190	398		101000	
4	06/29/18 IAP	635.91*			2976 214 440190	398		101000	
5	06/30/18 MAY '18 COUNTY NURSE	6,295.70			1000 214 440190	398		101000	
6	06/30/18 JUNE '18 COUNTY NURSE	5,186.96			1000 214 440190	398		101000	
79915	71007S 4806 RED LODGE BEVERAGES, INC.	136.00							
1	732176 06/07/18 WATER-ADMIN	24.00*			1000 213 411200	210		101000	
2	806703 06/28/18 WATER-ADMIN	24.00*			1000 213 411200	210		101000	
3	730018 05/31/18 WATER-JP	32.00*			1000 211 410340	210		101000	
4	806699 06/28/18 WATER-JP	32.00*			1000 211 410340	210		101000	
5	725176 05/17/18 WATER-DIST CRT	13.00			2180 208 410331	210		101000	
6	730019 05/31/18 WATER-DIST CRT	11.00			2180 208 410331	210		101000	
79916	70978S 3018 CRS/MACO	183.60							
1	06/29/18 JUNE '18 CRS EXCESS MEDICAL	183.60			1000 253 510331	510		101000	
79917	71021S 31 TOWN OF JOLIET	328.82							
1	161A-00 07/02/18 JUNE '18-EXTENSION OFFICE	119.98			1000 213 411200	340		101000	
3	161C-00 07/02/18 JUNE '18-JOLIET SHOP	208.84			2110 218 430200	340		101000	
79918	70809S 1951 MONTANA DAKOTA UTILITIES	147.30							
2	8875011000 05/05/18 MAY '18 - JOLIET SHOP	78.40			2110 218 430200	340		101000	
4	6975011000 05/05/18 MAY '18 - JOLIET SHOP	48.46			2110 218 430200	340		101000	
9	2285011000 05/05/18 MAY '18 - EXTENSION OFFICE	20.44			1000 213 411200	340		101000	
79919	71006S 4873 RDO EQUIPMENT CO.	372.55							
1	P35892 06/19/18 V-BELT-JOLIET SHOP	70.59			2130 218 430236	233		101000	
2	P35900 06/19/18 CHAIN SAW SUPPLIES-BRIDGER SHO	301.96			2110 218 430200	220		101000	
79920	70918S 156 NORTHWESTERN ENERGY	285.05							
1	0794484-6 06/07/18 JUNE '18 BRIDGER SHOP	193.25			2110 218 430200	340		101000	
2	1494870-7 06/07/18 JUNE '18 TOWER/LANGSTAFF RD	48.79			2900 273 420480	340		101000	
3	1562561-9 06/07/18 JUNE '18 TOWER/LANGSTAFF RD	13.80			2900 273 420480	340		101000	
4	1966635-3 06/07/18 JUNE '18 BRIDGER AIRPORT	29.21			2170 220 430302	340		101000	

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79921	70918S 156 NORTHWESTERN ENERGY	1,003.62							
1	0713164-2 06/07/18 JUNE '18-BRIDGER AIRPORT	37.09			2170 220 430302	340		101000	
2	0713177-4 06/06/18 EDGAR #1 LIGHTS	202.51			2501 279 510100	340		101000	
3	0713179-0 06/06/18 EDGAR REPEATER	9.76			2900 273 420480	340		101000	
4	0713209-5 06/06/18 JUNE '18-JOLIET SHOP	12.65			2110 218 430200	340		101000	
6	0713211-1 06/06/18 JUNE '18-JOLIET SHOP	16.63			2110 218 430200	340		101000	
7	0713214-5 06/06/18 JUNE '18-EXTENSION OFFICE	189.92			1000 213 411200	340		101000	
8	0713224-4 06/06/18 JUNE '18-WEED	152.03			2190 246 431100	340		101000	
9	2093213-3 06/06/18 JUNE '18 JOLIET SHOP	383.03			2110 218 430200	340		101000	
79922	71030S 877 WINDSTREAM	173.34							
21	70254919 06/29/18 962-3967, 4358 WEED	116.52*			2190 246 431100	345		101000	
27	70254919 06/29/18 962-2244 EXTENSION OFFIC	56.82			2290 249 450410	345		101000	
79923	71011S 158 RED LODGE WATER DEPT	514.98							
1	03075-00 06/29/18 JUNE '18 - CRTHSE	265.99			1000 213 411200	340		101000	
2	03101-00 06/29/18 JUNE '18 - ADMIN	113.39			1000 213 411200	340		101000	
3	03110-00 06/29/18 JUNE '18 - NEW ANNEX	72.58			1000 213 411200	340		101000	
5	06007-00 06/29/18 JUNE '18 - RED LODGE SHOP	31.51			2110 218 430200	340		101000	
7	06038-00 06/29/18 JUNE '18 - AIRPORT	31.51			2170 220 430301	340		101000	
79924	70918S 156 NORTHWESTERN ENERGY	3,534.55							
1	0713129-5 06/08/18 BELFRY #2 LIGHTS	276.32			2502 282 510100	340		101000	
2	0713524-7 06/13/18 FAIR	382.12			2160 251 460200	340		101000	
3	0713525-4 06/13/18 R.L. AIRPORT	152.62			2170 220 430301	340		101000	
5	0713546-0 06/15/18 JUNE '18-COURTHOUSE	2,723.49			1000 213 411200	340		101000	
79925	70817S 127 BEARTOOTH ELECTRIC COOP	54.36							
1	767600 06/06/16 EAST BENCH TOWER SITE-COMMUNIC	54.36			2900 273 420480	340		101000	
79926	70976S 2932 CLEARFLY COMMUNICATIONS	1,057.27							
5	188735 07/01/18 JUNE '18 PHONE SYSTEM-CRTHS	729.22			1000 213 411200	345		101000	
6	188735 07/01/18 JUNE '18 PHONE SYSTEM-ADM	328.05			1000 213 411200	345		101000	
79927	70918S 156 NORTHWESTERN ENERGY	1,164.85							
2	1901406-7 06/13/18 JUNE '18 R. L. AIRPORT	6.09			2170 220 430301	340		101000	
3	0309279-8 06/14/18 JUNE '18 ADMIN BLDG	571.15			1000 213 411200	340		101000	
4	0689401-8 06/14/18 RED LODGE MTN TRANSMT	46.21			2900 273 420480	340		101000	
6	1874672-7 06/14/18 JUNE '18-RED LODGE SHOP	225.61			2110 218 430200	340		101000	
7	3131963-5 06/13/18 JUNE '18-R. L. AIRPORT	17.66			2170 220 430301	340		101000	
8	3277079-4 06/14/18 JUNE '18-NEW ANNEX	298.13			1000 213 411200	340		101000	

07/17/18
09:47:32

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 3 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79928	71001S	2075 MONTANA INTERACTIVE	327.90					
2	1819534	05/31/18 765 BURN PERMITS IVR-DES	114.75			1000 252 420760	357	101000
3	1819534	05/31/18 36 BURN PERMITS	108.00			1000 252 420760	357	101000
4	1851142	06/30/18 401 BURN PERMITS IVR-DES	60.15			1000 252 420760	357	101000
5	1851142	06/30/18 15 BURN PERMITS	45.00			1000 252 420760	357	101000
79929	70970S	75 BRIDGER WATER	137.98					
2	0090-00	06/27/18 JUNE '18 WATER-BRIDGER S	33.86			2110 218 430200	340	101000
5	3003-00	06/27/18 JUNE '18-BRIDGER AIRPORT	76.80			2170 220 430302	340	101000
6	0092-00	06/27/18 JUNE '18-BRIDGER AIRPORT	27.32			2170 220 430302	340	101000
79930	70835S	1769 CENTURY LINK	1,272.24					
1	407209070	06/08/18 JUNE '18 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345	101000
79931	70980S	5575 DIS TECHNOLOGIES	501.00					
1	33641	06/30/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	33641	06/30/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	33641	06/30/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	33641	06/30/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000
79932	70987S	2917 GREATAMERICA FINANCIAL SVCS	1,409.73					
1	06/30/18	PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345	101000
79933	70925S	513 PURCELL SAND & GRAVEL	10,924.00					
1	568465	05/20/18 184 TONS 3" @ \$5.50-RL SHOP	1,012.00			2110 218 430200	450	101000
2	568465	05/20/18 1652 TONS ROAD MIX @6.00-RL SH	9,912.00			2110 218 430200	450	101000
79934	70994S	2933 LEXISNEXIS	173.00					
1	06/30/18	JUNE '18 ONLINE CHARGES-CO AT	173.00*			1000 210 411100	330	101000
79935	70834S	41 CENTURY LINK	894.15					
1	06/16/18	446-0117 9-1-1	49.22			2850 209 420750	345	101000
2	06/16/18	446-0205 RED LODGE AIRPORT	139.59*			2170 220 430301	345	101000
3	06/16/18	446-0395 RED LODGE AIRPORT	50.62*			2170 220 430301	345	101000
4	06/16/18	446-1382 ADMIN	171.94			1000 213 411200	345	101000
6	06/16/18	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
7	06/16/18	446-1842 EOC	89.98			2850 209 420750	345	101000
8	06/16/18	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
9	06/16/18	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
12	06/16/18	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
13	06/16/18	962-9977 EXTENSION	48.97			2290 249 450410	345	101000

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79936	71002S 959 MORRISON MAIERLE, INC.	3,775.71							
6	30612 06/01/18 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	30612 06/01/18 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	30612 06/01/18 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	30612 06/01/18 DATA SERVICE-DES	185.00*			1000 252 420760	355		101000	
10	30612 06/01/18 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	30612 06/01/18 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	30612 06/01/18 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	30612 06/01/18 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
16	30751 06/11/18 SHIPPING BULB-COMM	10.94			1000 201 410100	311		101000	
17	30851 06/21/18 PROJECTOR LAMP-COMM	54.00			1000 201 410100	210		101000	
18	30851 06/21/18 SHIPPING-COMM	10.77			1000 201 410100	311		101000	
79937	71012S 233 REPUBLIC SERVICES #892	814.37							
1	726454 06/28/18 NOV '17 -ADMIN BLDG	80.98			1000 213 411200	395		101000	
2	726454 06/28/18 NOV '17 -COURTHOUSE	165.54			1000 213 411200	395		101000	
3	726454 06/28/18 NOV '17 -ANNEX	57.91			1000 213 411200	395		101000	
4	726454 06/28/18 NOV '17 -AIRPORT	114.80			2170 220 430301	395		101000	
5	726454 06/28/18 NOV '17 -RL SHOP	114.80			2110 218 430200	395		101000	
6	726454 06/28/18 NOV '17 -BRIDGER SHOP	116.85			2110 218 430200	395		101000	
7	726454 06/28/18 NOV '17 -FAIR	116.85			2160 251 460200	395		101000	
8	726454 06/28/18 NOV '17 -WEED	46.64			2190 246 431100	395		101000	
79938	70823S 6410 BLUE CROSS MEDICARE ADVANTAGE	213.28							
1	06/30/18 202008 JULY '18 INS PREMIUM	213.28			7380 362002			101000	
79939	70949S 3192 VERIZON WIRELESS	440.27							
1	9809132155 06/15/18 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000	
2	9809132155 06/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9809132155 06/15/18 425-2588 SCHMALZ-SHERIFF	40.03			2300 209 420100	345		101000	
5	9809132155 06/15/18 425-2599 MAHONEY-SHERIFF	40.03			2300 209 420100	345		101000	
6	9809132155 06/15/18 425-2610 Q THOMPSON-SHERIF	40.03			2300 209 420100	345		101000	
7	9809132155 06/15/18 425-2737 CROFT - SHERIFF	40.03			2300 209 420100	345		101000	
8	9809132155 06/15/18 425-2798 NEIBAUER - SHERIF	40.03			2300 209 420100	345		101000	
9	9809132155 06/15/18 425-2877 CARRINGTON - SHER	40.03			2300 209 420100	345		101000	
10	9809132155 06/15/18 425-2983 GLICK - SHERIFF	40.03			2300 209 420100	345		101000	
11	9809132155 06/15/18 425-2986 E THOMPSON - SHER	40.03			2300 209 420100	345		101000	
12	9809132155 06/15/18 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 5 of 32
Report ID: AP100

* ... Over spent expenditure

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79940	70893S	1447	MACO HEALTH CARE TRUST	1,795.00					
2	06/30/18	JULY '18 209114	RETIREE INS PR	967.00			7380 362002		101000
3	06/30/18	JULY '18 202008	RETIREE INS PR	777.00			7380 362002		101000
4	06/30/18	JULY '18 203093	RETIREE INS PR	51.00			7380 362002		101000
79941	70859S	2450	EXTENSION SERVICE	3,083.33					
1	JUNE '18	06/25/18 JUNE 18	SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
79942	70842S	6381	CLARKS FORK WIRELESS INC	100.00					
3	07/01/18	JULY '18 MONTHLY	SERVICE-WEED	100.00*			2190 246 431100	345	101000
79943	70964S	6	BIG SKY LINEN - BLGS REX	124.39					
4	347521	06/12/18	RUGS - CRTHS	25.66*			1000 213 411200	390	101000
5	347521	06/12/18	RUGS - ANNEX	49.68*			1000 213 411200	390	101000
6	347521	06/12/18	RUGS - ADMIN	16.96*			1000 213 411200	390	101000
7	347521	06/12/18	RUGS - LAW BLDG	32.09*			1000 213 420100	390	101000
79944	70837S	6140	CHARTER COMMUNICATIONS	454.83					
2	2337706191	06/19/18	TV SERVICE 6/29-7/28/18-SH	55.83*			2300 209 420100	330	101000
3	2862406201	06/20/18	INTERNET SERV 6/30-7/29/18	109.98			1000 213 411200	345	101000
4	2862406201	06/20/18	INTERNET SERV 6/30-7/29/18	289.02			2300 209 420100	345	101000
79945	71027S	3415	VERIZON WIRELESS, BELLEVUE	254.99					
23	9809464494	06/20/18	425-0027 DES	21.25			1000 252 420760	345	101000
24	9809464494	06/20/18	425-0062 DES	21.25			1000 252 420760	345	101000
25	9809464494	06/20/18	425-0070 DES	21.25			1000 252 420760	345	101000
26	9809464494	06/20/18	425-1847 DES	21.25			1000 252 420760	345	101000
27	9809464494	06/20/18	425-2098 DES	21.25			1000 252 420760	345	101000
28	9809464494	06/20/18	425-2405 WALKER-RL SHOP	21.25			2110 218 430200	345	101000
37	9809464494	06/20/18	425-2497 LAMMIMAN-BRIDGER	21.25			2110 218 430200	345	101000
44	9809464494	06/20/18	425-3944 BERGUM-JOLIET SHO	21.25			2110 218 430200	345	101000
48	9809464494	06/20/18	426-0571 BULLOCK-COMM	21.25			1000 201 410100	345	101000
50	9809464494	06/20/18	426-0573 TUCKER-COMM	21.25			1000 201 410100	345	101000
51	9809464494	06/20/18	426-0662 OSWALD-WEED	21.25*			2190 246 431100	345	101000
52	9809464494	06/20/18	426-4523 KOHLEY-DES	21.24			1000 252 420760	345	101000
79946	71026S	6446	VERIZON WIRELESS 1	458.94					
5	9809464493	06/20/18	425-0115 MAHONEY-SHERIFF	25.67			2300 209 420100	345	101000
6	9809464493	06/20/18	425-0121 BERGUM-JOLIET SHO	25.67			2110 218 430200	345	101000
12	9809464493	06/20/18	425-0293 MCQUILLAN SHERIFF	25.67			2300 209 420100	345	101000
15	9809464493	06/20/18	425-0765 E THOMPSON-SHERIFF	25.67			2300 209 420100	345	101000
17	9809464493	06/20/18	425-1621 SCHMALZ-SHERIFF	25.67			2300 209 420100	345	101000
19	9809464493	06/20/18	425-1871 A NIXON-CO ATTY	25.67			1000 210 411100	345	101000
20	9809464493	06/20/18	425-1980 FOLEY-CO ATTY	29.28			1000 210 411100	345	101000

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21	9809464493 06/20/18 425-3104 PITS DEARMOND-COM	25.67			1000 201 410100	345		101000		
22	9809464493 06/20/18 425-3216 THOMPSON-SHERIFF	25.67			2300 209 420100	345		101000		
27	9809464493 06/20/18 425-4007 JUAREZ-SANITARIAN	53.50*			1000 215 440160	345		101000		
28	9809464493 06/20/18 425-4285 CROFT-SHERIFF	25.67			2300 209 420100	345		101000		
29	9809464493 06/20/18 425-4286 GLICK-SHERIFF	25.67			2300 209 420100	345		101000		
30	9809464493 06/20/18 425-4298 CARRINGTON-SHERIFF	25.67			2300 209 420100	345		101000		
31	9809464493 06/20/18 425-4316 NEIBAUER-SHERIFF	25.67			2300 209 420100	345		101000		
32	9809464493 06/20/18 425-4431 KRAMER-SHERIFF	25.67			2300 209 420100	345		101000		
33	9809464493 06/20/18 425-4517 BULLOCK-COMM	25.67			1000 201 410100	345		101000		
43	9809464493 06/20/18 426-4403 TESSA BRANGERS-CO	16.78			1000 210 411100	345	23	101000		
79947	70808S 6471 CARBON COUNTY DISTRICT COURT	120.00								
1	06/14/18 FILING FEE INDUSTRIAL COMPLAIN	120.00			1000 253 510200	352		101000		
79948	70955S 587 360 OFFICE SOLUTIONS	1,323.74								
1	235296-0 06/06/18 PAPER 11X17-C&R	50.90			1000 202 410900	210		101000		
2	235296-1 06/11/18 METAL INK-C&R	7.98			1000 202 410900	210		101000		
3	241812-0 06/29/18 MMM TAPE-C&R	61.19			1000 202 410900	210		101000		
4	235256-0 06/06/18 LABEL,AIRWICK-DIST CRT	88.15			2180 208 410331	210		101000		
5	237717-0 06/14/18 PAPER-JP	195.18*			1000 211 410340	210		101000		
6	238088-0 06/15/18 HEW TONER-JP	390.99*			1000 211 410340	210		101000		
7	233468-0 05/30/18 INK CRG-FLOOD PLAIN	97.24*			1000 241 411000	210		101000		
8	234268-0 06/04/18 LABEL, PAPER-EXTENSION	52.52*			2290 249 450410	210		101000		
9	235702-0 06/08/18 STAND, TISSUE,PEN, PAPER-SHE	115.70			2300 209 420100	210		101000		
10	238463-0 06/20/18 INK CRG-SHERIFF	99.96			2300 209 420100	210		101000		
11	239082-0 06/21/18 TAPE, MARKER, PAPER-SHERIFF	21.27			2300 209 420100	210		101000		
12	234803-0 06/05/18 PAPER, COFFEE, INDEX-CO ATTY	142.66*			1000 210 411100	210		101000		
79949	70957S 3898 ACE HARDWARE	1,143.70								
1	297258/4 06/05/18 GLOVES, TRIMER LINE-WEED	40.17*			2190 246 431100	220		101000		
2	297258/4 06/05/18 HI WHEEL TRIMMER-WEED	349.00*			2190 246 431100	241		101000		
3	297672/4 06/11/18 HOSE, TIE DOWN-WEED	313.01*			2190 246 431100	241		101000		
4	298332/4 06/20/18 HEATGUN, PAINT-WEED	77.75*			2190 246 431100	220		101000		
5	298692/4 06/25/18 TOOLS-WEED	167.91*			2190 246 431100	241		101000		
6	298692/4 06/25/18 SUPPLIES-WEED	121.92*			2190 246 431100	220		101000		
7	297840/4 06/13/18 LED LIGHT, KEY-JOLIET SHOP	39.96			2110 218 430200	220		101000		
8	297840/4 06/13/18 LED LIGHTS-EXTENSION	33.98*			2290 249 450410	210		101000		
79950	70959S 64 AMERICAN WELDING & GAS, INC.	351.00								
1	5618697 06/11/18 OXYGEN-RL SHOP	65.69			2110 218 430200	220		101000		
2	5631953 06/19/18 SAFETY GLASSES-BRIDGER SHOP	49.82			2110 218 430200	222		101000		
3	5631953 06/19/18 HARD WIRE-BRIDGER SHOP	123.60			2110 218 430200	220		101000		
4	5637981 06/25/18 OXYGEN-BRIDGER SHOP	65.69			2110 218 430200	220		101000		
5	5665917 06/30/18 TANK RENTAL-RL SHOP	46.20			2110 218 430200	533		101000		

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 7 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79951	70962S 1894 BEARTOOTH FIRE PROTECTION	510.50							
4	3799 05/30/18 ANN FIRE PROTECT-ADMIN BUILD	43.50*			1000 213 411200	390		101000	
5	3800 05/30/18 ANN FIRE PROTECT-PSB BUILD	37.00*			1000 213 411200	390		101000	
7	3825 06/25/18 ANN FIRE PROTECT-CRTHSE BUILD	84.00*			1000 213 411200	390		101000	
8	3842 06/25/18 ANN FIRE PROTECT-FAIR	220.50			2160 251 460200	390		101000	
12	3840 05/25/18 ANN FIRE PROTECT-WEED	125.50			2190 246 431100	366		101000	
79952	70963S 565 BEARTOOTH MARKET	64.78							
1	06/13/18 B&G CLUB EVENTS TREATS-DUI	15.78			2950 209 420100	210		101000	
2	06/06/18 MACO TRNG-COMM	39.61			1000 201 410100	210		101000	
3	06/06/18 SNACKS LEPD-DES	9.39			1000 252 420760	370		101000	
79953	70821S 3306 BILLINGS CONSTRUCTION SUPPLY INC	131.96							
1	87605 06/06/18 SIGN PRYOR MTN RD-BRIDGER SHOP	131.96			2110 218 430200	242		101000	
79954	70824S 6139 BRIDGER AUTO PARTS INC	3,434.83							
1	56649 05/30/18 SAFTEY GLASSES-JOLIET SHOP	196.56			2110 218 430200	222		101000	
2	56692 05/30/18 OIL FILTER TAURUS-EXTENSION	2.66			2290 249 450410	232		101000	
3	56692 05/30/18 AIR FILTERS-JOLIET SHOP	33.60		313	2130 218 430236	233		101000	
4	56966 06/01/18 HI COUNT LED-JOLIET SHOP	152.34			2110 218 430200	220		101000	
5	57729 06/07/18 HEADLIGHT-JOLIET SHOP	7.69*		103	2110 218 430200	232		101000	
6	58420 06/14/18 TOGGLE SWITCH-JOLIET SHOP	47.80			2110 218 430200	220		101000	
7	58602 06/15/18 1-1/4 IN HAMMER-JOLIET SHOP	66.38			2110 218 430200	242		101000	
8	58602 06/15/18 SHIPPING-JOLIET SHOP	13.50			2110 218 430200	312		101000	
9	58857 06/19/18 GREASE RED & TACKY-JOLIET SHOP	220.40			2110 218 430200	231		101000	
10	59286 06/21/18 SLEDGE HAMMERS-JOLIET SHOP	136.42			2110 218 430200	242		101000	
11	56305 05/26/18 RATCHET STRAP-BRIDGER SHOP	16.99			2110 218 430200	220		101000	
12	56417 05/29/18 LOAD BINDER CHAIN-BRIDGER SHOP	60.34		231	2110 218 430200	220		101000	
13	56418 05/29/18 TAILGATE HANDLE-BRIDGER SHOP	37.40*		105	2110 218 430200	232		101000	
14	56552 05/29/18 REFRIGERANT-BRIDGER SHOP	13.58			2110 218 430200	220		101000	
15	56553 05/29/18 REFRIGERANT-BRIDGER SHOP	13.58			2110 218 430200	220		101000	
16	56554 05/29/18 LOAD BINDER CHAIN-BRIDGER SHOP	301.70			2110 218 430200	220		101000	
17	56656 05/30/18 BATTERY-BRIDGER SHOP	245.60		406	2130 218 430236	233		101000	
18	56798 05/31/18 HITCH BALL-BRIDGER SHOP	14.62			2110 218 430200	220		101000	
19	56798 05/31/18 3/8" HEX SET-BRIDGER SHOP	43.23			2110 218 430200	242		101000	
20	57423 06/05/18 FOAM SEALANT-BRIDGER SHOP	27.96			2110 218 430200	220		101000	
21	58750 06/18/18 LUNETTE RING-BRIDGER SHOP	74.00		416	2110 218 430200	220		101000	
22	58751 06/18/18 ALTERNATOR-BRIDGER SHOP	491.33		312	2110 218 430200	233		101000	
23	58752 06/18/18 BATTERY-BRIDGER SHOP	222.42			2130 218 430236	233		101000	
24	58779 06/18/18 HYDRAULIC JACK OIL-BRIDGER SHO	4.59			2130 218 430236	231		101000	
25	58883 06/19/18 TAILGATE HNDL BEZEL-BRIDGER SH	6.95*		105	2110 218 430200	232		101000	
26	58971 06/19/18 REFRIGERANT-BRIDGER SHOP	13.58			2110 218 430200	220		101000	
27	59009 06/20/18 BATTERY-BRIDGER SHOP	245.60		221	2130 218 430236	233		101000	
28	59577 06/25/18 TIMKEN BEARING-BRIDGER SHOP	689.01		416	2110 218 430200	233		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 8 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
29	59577	06/25/18	SHIPPING-BRIDGER SHOP	35.00		416	2110 218 430200	312	101000
79955	70971S	4807	CARBON COUNTY NEWS	248.00					
1	99499	06/07/18	AGENDA JUNE 11, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
2	99499	06/07/18	AGENDA JUNE 14, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
3	99586	06/14/18	AGENDA JUNE 18, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
4	99586	06/14/18	AGENDA JUNE 21, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
5	99654	06/21/18	AGENDA JUNE 25, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
6	99654	06/21/18	AGENDA JUNE 28, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
7	99870	06/28/18	AGENDA JULY 2, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
8	99870	06/28/18	AGENDA JULY 5, 18-COMMISSIONE	12.00			1000 201 410100	330	101000
9	99878	06/28/18	GRADER BID-JOLIET SHOP	48.00			2110 218 430200	330	101000
10	99588	06/14/18	AGENDA JUNE 19, 18-PLANNING BO	12.00*			1000 241 411000	330	101000
13	99588	06/14/18	PH JUNE 19, 18-PLANNING BOARD	24.00*			1000 241 411000	330	101000
14	99589	06/14/18	NOTICE PENDING ATTACHMENT-TREA	24.00*			1000 203 410540	330	101000
15	99656	06/21/18	NOTICE PENDING ATTACHMENT-TREA	20.00*			1000 203 410540	330	101000
16	99660	06/21/18	NOTICE BRADLEY FINN-FLOOD PLAI	24.00*			1000 241 411000	330	101000
79956	70973S	5916	CITYSERVICEVALCON	24,556.51					
1	B27063	06/04/18	FUEL-RL SHOP	513.42			2130 218 430236	231	101000
2	B27072	06/04/18	FUEL-JOLIET SHOP	1,460.21			2130 218 430236	231	101000
3	B27077	06/04/18	FUEL-BRIDGER SHOP	2,556.21			2130 218 430236	231	101000
4	B27080	06/05/18	FUEL-JOLIET SHOP	917.23			2130 218 430236	231	101000
5	B27084	06/05/18	FUEL-RL SHOP	1,534.02			2130 218 430236	231	101000
6	B27092	06/11/18	FUEL-WEED	1,166.62*			2190 246 431100	231	101000
7	B27095	06/13/18	FUEL-JOLIET	3,368.58			2130 218 430236	231	101000
8	B27095	06/13/18	FUEL-EXTENSION	165.65			2290 249 450410	231	101000
9	B27095	06/13/18	FUEL-FLOODPLAIN	19.44*			1000 241 411000	231	101000
10	B27096	06/14/18	FUEL-RL SHOP	2,485.15			2130 218 430236	231	101000
11	B27110	06/15/18	FUEL LUTHER-RL SHOP	1,037.76			2130 218 430236	231	101000
12	B27111	06/14/18	FUEL-RL SHOP	591.59			2110 218 430200	231	101000
13	B27113	06/19/18	FUEL-BRIDGER SHOP	1,251.37			2110 218 430200	231	101000
14	B27120	06/19/18	FUEL-JOLIET SHOP	642.39			2110 218 430200	231	101000
15	B27121	06/20/18	FUEL-RL SHOP	1,894.58			2110 218 430200	231	101000
16	B27122	06/30/18	FUEL-JOLIET SHOP	2,401.75			2110 218 430200	231	101000
17	B27123	06/30/18	FUEL-WEED	1,278.58*			2190 246 431100	231	101000
18	B27127	06/30/18	FUEL-RL SHOP	1,271.96			2110 218 430200	231	101000
79957	70992S	6080	JOLIET FOODS	66.33					
1	06/11/18	06/11/18	WATER-JOLIET SHOP	18.71			2110 218 430200	210	101000
2	06/11/18	06/11/18	4H WRKSHOP/MTG RM SUPPLIES-EXT	5.94*			2290 249 450410	210	101000
3	06/12/18	06/12/18	4H QA TRNG SUPPLIES-EXTENSION	8.08*			2290 249 450410	210	101000
4	06/18/18	06/18/18	RANGE DAYS-EXTENSION	27.66*			2290 249 450410	210	101000
5	06/25/18	06/25/18	WATER MTG RM SUPPLIES-EXTENSIO	5.94*			2290 249 450410	210	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 9 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
79958	70922S 45 PETERSON QUALITY OFFICE	753.56								
1	180601-I27 06/01/18 MAINT 1295 3/1-05/31/18-DI	135.00			2180 208 410331	363		101000		
3	180606-i8 06/06/18 MAINT 1252 3/6-6/5/18-CO B	618.56			1000 213 411200	363		101000		
79959	71010S 172 RED LODGE TRUE VALUE	987.36								
1	427447 05/30/18 QUICK SNAP-JANITOR	6.58			1000 213 411200	224		101000		
2	427450 05/31/18 ARMS SUPPLIES-SHERIFF	51.71			2300 209 420100	227		101000		
3	427658 06/05/18 RENT DOLLY-ELECTIONS	20.00*			1000 202 410630	210		101000		
4	427713 06/06/18 8 GB CRUZER-SANITARIAN	16.99			1000 215 440160	210		101000		
5	427715 06/06/18 HAND TRUCK-DES	59.99			1000 252 420760	220		101000		
6	427745 06/06/18 PLANTS, SOIL-CO BLDGS	78.21			1000 213 411200	220		101000		
7	427757 06/06/18 GLOVES, POTTING MIX-CO BLDGS	17.78			1000 213 411200	220		101000		
8	427775 06/07/18 ACCENT PLANTS-CO BLDGS	13.95			1000 213 411200	220		101000		
9	427955 06/11/18 TISSUE, TOWEL-CO BLDGS	19.98			1000 213 411200	224		101000		
10	428060 06/13/18 PAINT SUPPLIES-SHERIFF	95.50			1000 213 411200	234		101000		
11	428111 06/14/18 ROTEL 30 W OIL-PSB	5.79			1000 213 411200	231		101000		
12	428095 06/14/18 DAWN, DEER OUT-CO BLDGS	25.78			1000 213 411200	224		101000		
13	428374 06/21/18 2" TOW KIT-JOLIET SHOP	26.99			2110 218 430200	220		101000		
14	428577 06/26/18 BOWL CLEANER-CO BLD	5.99			1000 213 411200	224		101000		
15	428577 06/26/18 LAWN FOOD-CO BLDGS	89.98			1000 213 411200	220		101000		
17	428752 06/30/18 EARPLUGS-CO BLDGS	3.46			1000 213 411200	224		101000		
18	427433 05/30/18 GAS TRIMMER-FAIR	263.00			2160 251 460200	220		101000		
19	427433 05/30/18 2 CYCL OIL-FAIR	4.79			2160 251 460200	231		101000		
20	427434 05/30/18 KEY-FAIR	11.96			2160 251 460200	220		101000		
21	427807 06/07/18 LAMP, RAKE-FAIR	30.97			2160 251 460200	220		101000		
22	427858 06/08/18 RED GAS CAN-FAIR	21.99			2160 251 460200	220		101000		
23	428043 06/13/18 BALL VALVES-FAIR	25.48			2160 251 460200	230		101000		
24	428064 06/13/18 RET VALVE, VALVE-FAIR	11.48			2160 251 460200	230		101000		
25	428074 06/13/18 BUSHING,NIPPLE-FAIR	4.57			2160 251 460200	230		101000		
26	428081 06/14/18 RET BUSHING, ADAPTER-FAIR	-1.00			2160 251 460200	230		101000		
27	428090 06/14/18 BALL VALVE, RET BALL VALVE-FAI	-22.49			2160 251 460200	230		101000		
28	428316 06/19/18 FLUSH LEVER-FAIR	5.99			2160 251 460200	230		101000		
29	428318 06/20/18 LEVER, BRUSH, MOP-FAIR	41.96			2160 251 460200	230		101000		
30	428409 06/22/18 LAMP-FAIR	49.98			2160 251 460200	220		101000		
79960	71014S 3661 ROCK CREEK HOME & GARDEN	278.04								
1	2056567 06/12/18 STAKES, ORANGE, LATH-RL SHOP	111.96			2110 218 430200	242		101000		
2	2051988 06/11/18 PIPE-FAIR	26.53			2160 251 460200	230		101000		
3	2052016 06/11/18 PVC EXT CPLG-FAIR	3.92			2160 251 460200	230		101000		
4	2090581 06/19/18 LEVER, PLIER, FLAPPER-FAIR	18.17			2160 251 460200	230		101000		
5	153533 06/19/18 RETURN LEVER-FAIR	-6.99			2160 251 460200	230		101000		
6	2091213 06/20/18 LEVER FLUSH, REPAIR KIT-FAIR	27.98			2160 251 460200	230		101000		
7	153593 06/20/18 RETURN LEVER-FAIR	-4.99			2160 251 460200	230		101000		
8	2136670 06/30/18 DOOR KNOB-FAIR	79.98			2160 251 460200	230		101000		

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 10 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
9	2136684	06/30/18 NUTS SCREWS BOLTS-FAIR		21.48			2160 251 460200	230	101000
79961	70945S	33 TOWN & COUNTRY SUPPLY ASSN		14.98					
1	12668	05/29/18 FORNEY GRAB HOOK-BRIDGER SHOP		14.98			2110 218 430200	220	101000
79962	70909S	6249 MONTANA LTAP		630.00					
1	578-3	06/13/18 MOTORGRADER TRNG ROBERTS-BRIDG		315.00			2110 218 430200	330	101000
2	578-3	06/13/18 MOTORGRADER TRNG KORELL-BRIDGE		315.00			2110 218 430200	330	101000
79963	70911S	1739 MONTANA MOBILE DOCUMENT		53.00					
1	50279	06/18/18 SHREDDING-C&R		53.00			1000 202 410900	357	101000
79964	70878S	827 JOLIET EMERGENCY MEDICAL SERVICE		12,000.00					
1	17/18	PILT 06/15/18 17/18 PILT-JOLIET AMBULANC		12,000.00			2900 273 420730	391	101000
79965	70847S	6033 DAN R MARTIN		2,500.00					
1	06/15/18	'17/18 4TH QTR CONTRACT-SUPT S		2,500.00			1000 236 411600	357	101000
79966	70860S	117 FIRST INTERSTATE BANK-R. L.		281.25					
1	06/30/18	FY 17/18 4TH QTR TRS CONTRIBUT		281.25			1000 236 411600	357	101000
79967	70828S	1134 CARBON COUNTY ARTS GUILD		5,403.25					
1	06/15/18	2ND HALF MILL LEVY PAYMENT		5,403.25			2360 206 460450	390	101000
79968	70829S	1409 CARBON COUNTY HISTORICAL SOC		5,403.25					
1	06/15/18	2ND HALF MILL LEVY PYMT		5,403.25			2360 206 460450	390	101000
79969	70947S	134 U.S. POST OFFICE - R.L.		98.00					
1	06/13/18	200 FOREVER STAMPS-ELECTIONS		98.00			1000 202 410630	311	101000
79970	70926S	5859 Q'S QUALITY AUTO REPAIR, INC		804.77					
1	16083	05/30/18 LABOR O2 SENSOR, BRAKES-BRIDGE		257.14*		109	2110 218 430200	361	101000
2	16083	05/30/18 PARTS O2 SENSOR, BRAKES-BRIDGE		547.63*		109	2110 218 430200	232	101000
79971	70882S	1593 LADVALA ENTERPRISES, INC.		75.00					
3	4457	06/08/18 REP LAMP BEACON-RL AIRPORT		75.00			2170 220 430301	369	101000
79972	70830S	171 CARBON COUNTY TREASURER		800.00					
1	06/11/18	METER POSTAGE-C&R		800.00			1000 202 410900	311	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 11 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79973	70944S	5054	TOM KOHLEY	373.95					
1	06/17/18	TABLE,CHAIRS-DES		93.97			2927 252 420760	220 29	101000
2	06/17/18	RANGEFINDER,BINOC-DES		279.98			1000 252 420760	220	101000
79974	70943S	6377	TESSA BRANGERS	652.59					
1	06/08/18	MILEAGE MT VIC ADV MSLA-CO ATT		382.59*			1000 210 411100	370 23	101000
2	06/08/18	MEALS MT VIC ADV MSLA-CO ATTY		138.00*			1000 210 411100	370 23	101000
3	06/08/18	BALANCE MEALS MT VIC ADV MSLA-		132.00*			1000 210 411100	370	101000
79975	70913S	3161	MSU LOCAL GOVERNMENT CENTER	659.14					
1	18149 05/13/18	OPEN MTG TRNG, MILEAGE-COMMISS		659.14			1000 201 410100	330	101000
79976	70845S	2233	CTA INC	6,157.76					
2	137144 05/31/18	MAY '18 PLANNING SVCS-PLAN		6,157.76			1000 241 411000	390	101000
79977	70939S	6384	SPECTRUM GROUP ARCHITECTS PC	16,399.68					
1	2018-0011 06/04/18	REVIEW SITE-CO BLDGS		3,898.90*			1000 213 411200	354	101000
2	2018-0014 06/08/18	NEEDS ASSESSMENT-CO BLDGS		12,500.78*			1000 213 411200	354	101000
79978	70931S	3702	RONNING AUTO TRUCK & TRACTOR	632.00					
1	12482 05/21/18	WATER TRUCK BATTERY-RL SHOP		632.00			2130 218 430236	233	101000
79979	70863S	5062	GLACIER PRODUCTS	2,642.65					
1	4802 05/29/18	GLOVES, LOCKS-RL SHOP		324.40			2110 218 430200	220	101000
2	4802 05/29/18	SHIPPING-RL SHOP		19.91			2110 218 430200	312	101000
3	4828 06/11/18	SHOP SUPPLIES-RL SHOP		2,298.34			2110 218 430200	220	101000
79980	70861S	1500	FISHER SAND AND GRAVEL	7,204.20					
1	63878 05/22/18	B MODIFIED ASPHALT-RL SHOP		3,607.20			2110 218 430200	470	101000
2	64852 06/08/18	ASPHALT PRYOR MTN RD-BRIDGER S		3,597.00			2110 218 430200	470 28	101000
79981	70862S	4007	FM 99 -- THE MOUNTAIN	404.00					
1	18050118 05/31/18	RADIO AD GRADUATION-DUI		404.00			2950 209 420100	330	101000
79982	70865S	40	HANSON CHEMICAL INC.	76.34					
1	345575 05/31/18	TOILET TISSUE-RL SHOP		76.34			2110 218 430200	220	101000
79983	70933S	5853	SABRINA PRATT	25.00					
1	06/05/18	REIMBURSE NOTARY FEE-DIST CRT		25.00			2180 208 410331	330	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 12 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79984	70919S	6472 OASIS GARDEN		280.80					
1	285157	06/05/18 MISC PLANTS-CO BLDGS		280.80			1000 213 411200	220	101000
79985	70942S	6338 TARGET CONSTRUCTION		380.00					
1	2400	05/29/18 PORTA POT RENTAL EVAC EX-DES		190.00			1000 252 420760	357	101000
2	2478	06/24/18 PORTA POT RENTAL DOG SHOW-FAIR		190.00			2160 251 460200	390	101000
79986	70841S	4145 CLARKS FORK AMERICAN		200.00					
1	06/05/18	VET MARKER CHINI, ALDO		100.00			1000 247 430940	396	101000
2	06/05/18	VET MARKER GREWELL, JOHN		100.00			1000 247 430940	396	101000
79987	70855S	4712 DYNA SYSTEMS DIVISION		2,073.76					
1	23291141	05/30/17 SHOP SUPPLIES-RL SHOP		1,739.57			2110 218 430200	220	101000
2	23291141	05/30/17 SHIPPING-RL SHOP		115.23			2110 218 430200	312	101000
3	23297125	06/14/18 QUICK LEVER WELDING CLAMP-RL		197.65			2110 218 430200	220	101000
4	23297125	06/14/18 SHIPPING-RL SHOP		21.31			2110 218 430200	312	101000
79988	70846S	6050 D ROCKBOYZ LLC		1,313.40					
1	06/04/18	BOULDERS RIPRAP SILESIA BRG-JO		1,313.40			2130 218 430236	490 28	101000
79989	70810S	4654 ALICE ANN BROWN		193.50					
1	04/11/18	ELECTION JUDGE TRAINING-ELECTI		32.25			1000 202 410630	390	101000
3	06/05/18	PRIMARY CHIEF JUDGE-ELECTIO		161.25			1000 202 410630	390	101000
79990	70816S	5750 ARTHUR PLOWMAN		50.26					
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI		30.00			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		5.00			1000 202 410630	390	101000
4	06/05/18	MILEAGE 28 X .545-ELECTIONS		15.26			1000 202 410630	390	101000
79991	70819S	6106 BETH ANN GRAY		177.50					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		142.50			1000 202 410630	390	101000
79992	70820S	5777 BETTY PETRI		182.50					
1	04/11/18	ELECTION JUDGE TRAINING-ELECTI		32.50			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
79993	70831S	5343 CAROL LYNN SORENSEN		182.50					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		32.50			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 13 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79994	70813S	6425 ANDREA GILLESPIE		6.70					
1	05/29/18	CERTIFIED LETTER-FLOODPLAIN		6.70*			1000 241 411000	311	101000
79995	70832S	6107 CAROLE MARLENE TETRAULT		180.00					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		145.00			1000 202 410630	390	101000
79996	70833S	2182 CATHIE OSMUN		198.88					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		34.94			1000 202 410630	390	101000
3	06/05/18	PRIMARY CHIEF JUDGE-ELECTIONS		163.94			1000 202 410630	390	101000
79997	70840S	6206 CHRISTINE MULLANEY		182.50					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		32.50			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
79998	70843S	4655 CONNIE E. BELL		180.00					
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI		30.00			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
79999	70849S	5183 DEBORAH IMLAY		185.00					
1	04/11/18	ELECTION JUDGE TRAINING-ELECTI		30.00			1000 202 410630	390	101000
2	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
80000	70851S	6473 DIANNA LEBRUN		185.00					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410630	390	101000
2	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
80001	70853S	2629 DONNA R. RITTER		133.59					
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI		32.50			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		100.00			1000 202 410630	390	101000
4	06/05/18	MILEAGE 2 X .545-ELECTIONS		1.09			1000 202 410630	390	101000
80002	70848S	5318 DARYL JURKOVICH		233.10					
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI		32.25			1000 202 410630	390	101000
3	06/04/18	ELECTION SETUP-ELECTIONS		2.69			1000 202 410630	390	101000
4	06/05/18	CHIEF PRIMARY ELECTION JUDGE-E		172.00			1000 202 410630	390	101000
5	06/05/18	MILEAGE 48 X .545-ELECTIONS		26.16			1000 202 410630	390	101000
80003	70854S	3103 DORIS H PELTON		200.90					
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI		30.00			1000 202 410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		160.00			1000 202 410630	390	101000
4	06/05/18	MILEAGE 20 X .545-ELECTIONS		10.90			1000 202 410630	390	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 14 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80004	70856S 1775 ELAINE EVERTZ	217.25							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	160.00			1000 202 410630	390		101000	
4	04/24/18 MILEAGE 50 X .545-ELECTIONS	27.25			1000 202 410630	390		101000	
80005	70857S 2641 ELAINE NOWAK	224.81							
1	04/12/18 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410630	390		101000	
3	06/04/18 ELECTION SETUP-ELECTIONS	10.75			1000 202 410630	390		101000	
4	06/05/18 CHIEF PRIMARY ELECTION JUDGE-E	172.00			1000 202 410630	390		101000	
5	06/05/18 MILEAGE 18 X .545-ELECTIONS	9.81			1000 202 410630	390		101000	
80006	70858S 1994 ELIZABETH V HECKER	196.13							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410630	390		101000	
4	06/05/18 CHIEF PRIMARY ELECTION JUDGE-E	129.00			1000 202 410630	390		101000	
5	06/05/18 MILEAGE 64 X .545-ELECTIONS	34.88			1000 202 410630	390		101000	
80007	70864S 6108 GRETCHEN NOLAN	149.79							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	37.63			1000 202 410630	390		101000	
4	06/05/18 CHIEF ABSENTEE ELECTION JUDGE-	86.00			1000 202 410630	390		101000	
5	06/05/18 MILEAGE 48 X .545-ELECTIONS	26.16			1000 202 410630	390		101000	
80008	70866S 6115 HEATHER SCHMIDT	180.00							
1	05/24/18 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390		101000	
80009	70867S 916 HOPE SMITH	268.72							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	52.00			1000 202 410630	390		101000	
4	06/05/18 CHIEF CHIEF ELECTION JUDGE-ELE	208.00			1000 202 410630	390		101000	
5	06/05/18 MILEAGE 16 X .545-ELECTIONS	8.72			1000 202 410630	390		101000	
80010	70870S 913 JANE ZUMBRUN	204.25							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410630	390		101000	
2	06/04/18 ELECTION SETUP-ELECTIONS	10.75			1000 202 410630	390		101000	
3	06/05/18 CHIEF PRIMARY ELECTION JUDGE-E	161.25			1000 202 410630	390		101000	
80011	70871S 5178 JANETH EDWARDS	145.07							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	90.00			1000 202 410630	390		101000	
4	06/05/18 MILEAGE 46 X .545-ELECTIONS	25.07			1000 202 410630	390		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 15 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80012	70872S 6474 JEANNE THOMAS	149.62							
1	05/31/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	100.00			1000 202 410630	390		101000	
4	06/05/18 MILEAGE 36 X .545-ELECTIONS	19.62			1000 202 410630	390		101000	
80013	70874S 5747 JOAN MILLER	185.00							
1	04/11/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390		101000	
80014	70875S 3146 JOANN PETERS	220.38							
1	04/11/18 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410630	390		101000	
2	06/04/18 ELECTION SETUP-ELECTIONS	21.50			1000 202 410630	390		101000	
3	06/05/18 CHIEF PRIMARY ELECTION JUDGE-E	166.63			1000 202 410630	390		101000	
80015	70876S 6475 JODY DECARLO	177.50							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	142.50			1000 202 410630	390		101000	
80016	70879S 4838 KAREN LINDEKE	56.54							
1	05/31/18 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390		101000	
3	06/14/18 PRIMARY ELECTION JUDGE-ELECTIO	15.00			1000 202 410630	390		101000	
4	06/14/18 MILEAGE 12 X .545-ELECTIONS	6.54			1000 202 410630	390		101000	
80017	70880S 5145 KATHLEEN WEBBER	185.00							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390		101000	
80018	70881S 1992 KERRY BURNS	150.00							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
2	06/04/18 ELECTION SETUP-ELECTIONS	10.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-E	110.00			1000 202 410630	390		101000	
80019	70883S 5865 LEA KRUDENER	170.00							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-E	135.00			1000 202 410630	390		101000	
80020	70884S 845 LENA A. WITCHER	218.34							
1	04/12/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	160.00			1000 202 410630	390		101000	
4	06/05/18 MILEAGE 52 X .545-ELECTIONS	28.34			1000 202 410630	390		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 16 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$					Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object Proj	Account
80021	70886S	6207 LINDA FELLOWS	116.86							
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI	32.50			1000	202	410630	390	101000
3	06/05/18	ABSENTEE ELECTION JUDGE-ELECTI	80.00			1000	202	410630	390	101000
4	06/05/18	MILEAGE 8 @ .545-ELECTIONS	4.36			1000	202	410630	390	101000
80022	70887S	5349 LINDA MICHEL	260.00							
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI	39.00			1000	202	410630	390	101000
4	06/04/18	SET UP ELECTION-ELECTIONS	13.00			1000	202	410630	390	101000
5	06/05/18	CHIEF CHIEF ELECTION JUDGE-ELE	208.00			1000	202	410630	390	101000
80023	70888S	5146 LINDA PETERS	196.35							
1	04/11/18	ELECTION JUDGE TRAINING-ELECTI	30.00			1000	202	410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000	202	410630	390	101000
4	06/05/18	MILEAGE 30 X .545-ELECTIONS	16.35			1000	202	410630	390	101000
80024	70890S	5319 LONNA GRAY	225.70							
1	04/11/18	ELECTION JUDGE TRAINING-ELECTI	34.94			1000	202	410630	390	101000
3	06/05/18	CHIEF PRIMARY ELECTION JUDGE-E	155.88			1000	202	410630	390	101000
4	06/05/18	MILEAGE 64 @ .545-ELECTIONS	34.88			1000	202	410630	390	101000
80025	70891S	3500 LYNETTE BURGAN	202.30							
1	04/24/18	ELECTION JUDGE TRAINING-ELECTI	37.63			1000	202	410630	390	101000
3	06/05/18	CHIEF PRIMARY ELECTION JUDGE-E	150.50			1000	202	410630	390	101000
4	06/05/18	MILEAGE 26 @ .545-ELECTIONS	14.17			1000	202	410630	390	101000
80026	70897S	1168 MARLA P EBEL	175.00							
1	05/31/18	ELECTION JUDGE TRAINING-ELECTI	25.00			1000	202	410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000	202	410630	390	101000
80027	70896S	920 MARIS BAUWENS	182.50							
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI	32.50			1000	202	410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000	202	410630	390	101000
80028	70899S	3961 MARY TUCKER	182.50							
1	04/12/18	ELECTION JUDGE TRAINING-ELECTI	32.50			1000	202	410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000	202	410630	390	101000
80029	70900S	6476 MCCALL ALLEN	177.50							
1	05/31/18	ELECTION JUDGE TRAINING-ELECTI	35.00			1000	202	410630	390	101000
3	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO	142.50			1000	202	410630	390	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 17 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80030	70903S 3152 MICHALANN JARES	185.00							
1	04/11/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390		101000	
80031	70905S 6477 MIRIAM E LOCKMAN	110.00							
1	05/02/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ABSENTEE JUDGE-ELECTIO	80.00			1000 202 410630	390		101000	
80032	70914S 2183 NANCY KREKELER	162.44							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
3	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	115.00			1000 202 410630	390		101000	
4	06/05/18 MILEAGE 32 @ .545-ELECTIONS	17.44			1000 202 410630	390		101000	
80033	70920S 5354 PAT PLOWMAN	205.26							
1	04/12/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
2	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	160.00			1000 202 410630	390		101000	
3	06/05/18 MILEAGE 28 @ .545-ELECTIONS	15.26			1000 202 410630	390		101000	
80034	70921S 5704 PATRICIA WALLILA	136.61							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390		101000	
2	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	70.00			1000 202 410630	390		101000	
3	06/05/18 MILEAGE 58 @ .545-ELECTIONS	31.61			1000 202 410630	390		101000	
80035	70929S 4952 ROBERT LINDEKE	56.54							
1	04/24/18 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390		101000	
2	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	15.00			1000 202 410630	390		101000	
3	06/05/18 MILEAGE 12 @ .545-ELECTIONS	6.54			1000 202 410630	390		101000	
80036	70932S 5356 RUSSELL JURKOVICH	190.00							
1	04/12/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
2	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	160.00			1000 202 410630	390		101000	
80037	70934S 912 SALLY DESARRO	180.00							
1	04/12/18 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390		101000	
2	06/05/18 PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390		101000	
80038	70950S 3151 VICKI DAMJANOVICH	220.38							
1	04/11/18 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410630	390		101000	
3	06/04/18 SET UP-ELECTIONS	21.50			1000 202 410630	390		101000	
4	06/05/18 CHIEF PRIMARY ELECTION JUDGE-E	166.63			1000 202 410630	390		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 18 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80039	70951S	5051 WANDA L. KENNICOTT		51.37					
1	04/11/18	ELECTION JUDGE TRAINING-ELECTI		15.00			1000 202 410630	390	101000
4	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		35.00			1000 202 410630	390	101000
5	06/05/18	MILEAGE 2.5 @ .545		1.37			1000 202 410630	390	101000
80040	70940S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		214.50					
1	2095880 05/31/18	205/75R TOWMAX-WEED		120.50			2190 246 431100	239	101000
2	2096812 06/12/18	FLAT REPAIR-WEED		30.00			2190 246 431100	361	101000
3	2097403 06/20/18	15X6 STEEL MASTER-WEED		49.00			2190 246 431100	239	101000
4	2097403 06/20/18	DISMOUNT/MOUNT-WEED		15.00			2190 246 431100	361	101000
80041	70822S	3037 BILLINGS KUBOTA, INC		87.90					
1	01-1604 06/05/18	ASSY ELEMENT/AC OUTER-WEED		63.58			2190 246 431100	233	101000
2	01-1604 06/05/18	1 GAL SUPER UDT2-WEED		24.32*			2190 246 431100	231	101000
80042	70908S	968 MONTANA DEPARTMENT OF		1,000.00					
5	203 06/11/18 20	BALES CERT TWINE-WEED		1,000.00*			2190 246 450420	220	101000
80043	70844S	6444 CREATIVE MONOGRAMS		165.00					
1	77518 05/22/18	WEED DIST T-SHIRTS-WEED		165.00*			2190 246 431100	228	101000
80044	70928S	3911 REDD'S PRINTS & SIGNS INC.		640.00					
1	30449 06/01/18	8X4 SIGN-WEED		640.00*			2190 246 431100	220	101000
80045	70906S	2073 MONDA AG SALES		14,461.50					
1	10431 06/04/18	100 GAL BROADRANGE-WEED		3,100.00			2190 246 431100	222	101000
2	10431 06/04/18	100 GAL TORDON-WEED		4,690.00			2190 246 431100	222	101000
3	10431 06/04/18	100 GAL SURFACTANT-WEED		2,000.00			2190 246 431100	222	101000
4	10350 06/11/18	2-1/2 GAL ESPELANDE-WEED		2,923.00			2190 246 431100	222	101000
5	10350 06/11/18	5 GAL METHOD-WEED		1,673.50			2190 246 431100	222	101000
6	10350 06/11/18	5 GAL GLYSTAR-WEED		75.00			2190 246 431100	222	101000
80046	70907S	5903 MONTANA CANDY EMPORIUM		50.22					
1	559-23 06/20/18	OFFICE SUPPLIES-TREAS		50.22*			1000 203 410540	210	101000
80047	70877S	796 JODY KLESSENS		25,500.00					
1	680 06/19/18 3000	1.5 HASH PIT @ \$8.50-RL S		25,500.00			2110 218 430200	450	101000
80048	70912S	758 MONTANA WOOL GROWERS ASSOC.		973.60					
2	06/01/18	PREDATOR CONT JAN 18-JUN 18		973.60			2150 260 440730	390	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 19 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80049	70954S 2363 YOUTH SERVICES CENTER,	3,685.28							
1	CAR51834 06/04/18 5/1-5/31/18 CRISIS CARE-YOUT	3,685.28			2180 208 420300	390		101000	
80050	70827S 1997 CARBON COUNTY 4-H COUNCIL	30.00							
1	06/01/18 4-H WEED TROPHY AWARD	30.00*			2190 246 431100	228		101000	
80051	70910S 2189 MONTANA MAGISTRATES ASSN	200.00							
1	05/18/18 ASSN DUES 7/1/18-6/30/19 - JP	200.00*			1000 211 410340	330		101000	
80052	70935S 557 SELBY'S	74.03							
1	596321 06/20/18 MAINTENANCE CARTRIDGE-C&R	62.10			2393 202 410900	210		101000	
3	596321 06/20/18 SHIPPING-C&R	11.93			2393 202 410900	312		101000	
80053	70812S 5776 AMY SEYMOUR	233.58							
1	04/12/18 TRAINING-ELECTIONS	32.25			1000 202 410630	390		101000	
2	06/04/18 SET UP-ELECTIONS	8.07			1000 202 410630	390		101000	
3	06/05/18 PRIMARY CHIEF JUDGE-ELECTIONS	172.00			1000 202 410630	390		101000	
4	06/05/18 MILEAGE 39 @ .545-ELECTIONS	21.26			1000 202 410630	390		101000	
80054	70946S 105 TRACTOR & EQUIPMENT CO.	58.69							
1	BLCS680374 06/14/18 BELT-BRIDGER SHOP	58.69		426	2130 218 430236	233		101000	
80055	70825S 1568 BRUCO INC.	298.57							
1	371338 06/14/18 BAGS, CLEANSERS-FAIR	228.13			2160 251 460200	220		101000	
2	371338 06/14/18 SHIPPING-FAIR	15.00			2160 251 460200	312		101000	
3	371338-1 06/21/18 CLEANSER-FAIR	55.44			2160 251 460200	220		101000	
80056	70852S 3352 DONN LORASH	285.87							
6	18003782 05/29/18 BUYERS RIBBONS-FAIR	385.87			2160 251 460200	220		101000	
7	06/06/18 PARTIAL DONATION RIBBONS-FAIR	-100.00			2160 251 460200	220		101000	
80057	70936S 1980 SHERI HATTEN	117.14							
1	1742617 06/12/18 POSTER TAPE HOME EC-FAIR	27.76*			2160 251 460200	210		101000	
2	06/05/18 RT JOLIET/COLUMBUS 4H CAMP-EXT	23.98			2290 249 450410	370		101000	
3	06/17/18 RT JOL/BLGS RANGE DAYS-EXTENSI	37.06			2290 249 450410	370		101000	
4	06/18/18 RT ROL/RL RANGE DAYS-EXTENSION	28.34			2290 249 450410	370		101000	
80058	70902S 2306 MELISSA OSWALD	35.00							
1	06/18/18 JUNE '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 20 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80059	70952S	4961 WAYLON BOGGIO		49.17					
1	06/18/18	JUNE '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/18/18	MILEAGE 26-FAIR		14.17			2160 251 460200	370	101000
80060	70836S	5326 CHAD MASSAR		67.70					
1	06/18/18	JUNE '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/18/18	MILEAGE 60-FAIR		32.70			2160 251 460200	370	101000
80061	70838S	6068 CHRIS SKORUPA		73.15					
1	06/18/18	JUNE '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/18/18	MILEAGE 70-FAIR		38.15			2160 251 460200	370	101000
80062	70839S	6067 CHRISSY FRANK		73.15					
1	06/18/18	JUNE '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/18/18	MILEAGE 70-FAIR		38.15			2160 251 460200	370	101000
80063	70923S	5736 PHILLIP NARDINGER		70.43					
1	06/18/18	JUNE '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	06/18/18	MILEAGE 65-FAIR		35.43			2160 251 460200	370	101000
80064	70814S	202 ANN BALLARD		10.90					
2	06/18/18	MILEAGE 20-FAIR		10.90			2160 251 460200	370	101000
80065	70915S	5585 NIKKI BAILEY		206.19					
1	06/01/18	RT JOL/RL FOREST STEWARDSHIP-E		28.34			2290 249 450410	370	101000
2	06/12/18	RT JOL/RL 4H HORSE CAMP-EXTENS		28.34			2290 249 450410	370	101000
3	06/18/18	RT JOL/RL RANGE DAYS-EXTENSION		28.34			2290 249 450410	370	101000
4	06/19/18	RT JOL/RL RANGE DAYS-EXTENSION		28.34			2290 249 450410	370	101000
5	06/20/18	RT JOL/RL RANGE DAYS-EXTENSION		28.34			2290 249 450410	370	101000
6	06/24/18	RT JOL/RL 4H HOSE SHOW-EXTENSI		28.34			2290 249 450410	370	101000
7	06/18/18	SPEAKER CORDS-FAIR		36.15*			2160 251 460200	210	101000
80066	70939S	6384 SPECTRUM GROUP ARCHITECTS PC		8,529.61					
1	2018-0015	06/15/18 DESIGN SHOP TOILET REMODEL-		2,197.50*			2110 218 430200	354	101000
2	2018-0016	06/15/18 SHOP RENOVATION MOLD-BRIDGE		6,332.11*			2110 218 430200	354	101000
80067	70827S	1997 CARBON COUNTY 4-H COUNCIL		148.00					
1	06/21/18	REIMB HOME EC BLDG RACKS-FAIR		148.00			2160 251 460200	220	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 21 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80068	70811S	1418 AMERICAN BUSINESS MACHINES		120.00					
1	22514	05/23/18 PRINTER SERVICE-EXTENSION		120.00			2290 249 450410	363	101000
80069	70924S	320 PITNEY BOWES INC.		146.04					
1	3306229057	06/30/18 POSTAGE METER 3/30-6/29/18		146.04*			2290 249 450410	210	101000
80070	70904S	6478 MIDWEST LABORATORIES INC		301.50					
1	897603	06/05/18 LAB TESTING FORAGE & SOIL-EXTE		301.50			2290 249 450450	250	101000
80071	70895S	2401 MACO/JPIA		1,000.00					
1	03/12/18	NW ENERGY POLE DAMAGE-JOLIET		1,000.00			1000 253 510330	510	101000
80072	71003S	2417 NAPA		951.70					
1	841798	06/12/18 BRIGHT ALUM BOX-WEED		660.00*			2190 246 431100	232	101000
2	842558	06/20/18 HUB STUDS/NUT-WEED		13.94*			2190 246 431100	232	101000
3	842558	06/20/18 GREASE-WEED		4.99*			2190 246 431100	231	101000
4	842558	06/20/18 SHOP TOWELS-WEED		1.99*			2190 246 431100	220	101000
5	842641	06/21/18 RUBBER PLUG, CAP-WEED		3.18*			2190 246 431100	220	101000
6	841647	06/11/18 BELT DRESSING, BELT-RL SHOP		146.41			2130 218 430236	233	101000
7	841647	06/11/18 FREIGHT-RL SHOP		13.63*			2130 218 430236	312	101000
8	842568	06/20/18 MALE RIG, AIR HOSE-RL SHOP		15.94			2130 218 430236	233	101000
9	842713	06/21/18 OIL 15W40-RL SHOP		83.94			2130 218 430236	231	101000
10	842713	06/21/18 OIL FILTER-RL SHOP		7.68			2130 218 430236	233	101000
80073	70993S	5162 JUNCTION 7		220.46					
1	74269	06/19/18 ENVELOPES-WEED		198.63			2190 246 431100	210	101000
2	74268	06/19/18 RETURN FLIR OTS-SHERIFF		21.83*			2300 209 420100	312	101000
80074	70869S	6418 J-WASH		134.00					
1	36738178	05/16/18 CAR WASH-WEED		12.00			2190 246 431100	361	101000
2	36738178	05/16/18 CAR WASH-WEED		12.00			2190 246 431100	361	101000
3	35418309	05/16/18 CAR WASH 10-1 8307-SHERIFF		10.00*			2300 209 420100	361	101000
4	35418309	05/26/18 CAR WASH 10-1 8307-SHERIFF		10.00*			2300 209 420100	361	101000
5	69285170	05/06/18 CAR WASH 10-10 5815-SHERIFF		12.00*			2300 209 420100	361	101000
6	69285170	05/15/18 CAR WASH 10-10 5815-SHERIFF		12.00*			2300 209 420100	361	101000
7	58577669	05/05/18 CAR WASH 10-14 6105-SHERIFF		6.00*			2300 209 420100	361	101000
8	93559922	05/16/18 CAR WASH 10-3 6693-SHERIFF		10.00*			2300 209 420100	361	101000
9	60604249	05/25/18 CAR WASH 10-4 8368-SHERIFF		12.00*			2300 209 420100	361	101000
10	38757080	05/04/18 CAR WASH 10-5 1750-SHERIFF		8.00*			2300 209 420100	361	101000
11	38757080	05/20/18 CAR WASH 10-5 1750-SHERIFF		8.00*			2300 209 420100	361	101000
12	42252227	05/18/18 CAR WASH 10-8 5628-SHERIFF		10.00*			2300 209 420100	361	101000
13	75249131	05/03/18 CAR WASH 10-9 0440-SHERIFF		12.00*			2300 209 420100	361	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 22 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80075	70898S	5914 MARY CAMERON		3.99					
1	06/16/18	RASS CLASS - DUI		3.99			2950 209 420100	210	101000
80076	70930S	3287 ROLY'S CONSTRUCTION		997.42					
1	7020 05/29/18	44 TON 1-1/4 ROAD MIX @ 6.50-R		286.00			2110 218 430200	450	101000
2	7010 05/07/18	58.44 TONX 3" @ 5.50-BRIDGER S		486.42			2110 218 430200	450	101000
3	7010 05/07/18	2-1/2 HOURS DELIVERY-BRIDGER S		225.00			2110 218 430200	390	101000
80077	70885S	2783 LILLIAN KROLL		159.57					
1	04/11/18	TRAINING-ELECTIONS		32.25			1000 202 410630	390	101000
2	06/05/18	CHIEF ABSENTEE JUDGE-ELECTIONS		94.07			1000 202 410630	390	101000
3	06/05/18	MILEAGE 61 @ .545-ELECTIONS		33.25			1000 202 410630	390	101000
80078	70901S	6479 MELISSA HARTMAN		170.00					
1	04/24/18	TRAINING-ELECTIONS		35.00			1000 202 410630	390	101000
2	06/05/18	PRIMARY ELECTION JUDGE-ELECTIO		135.00			1000 202 410630	390	101000
80079	70868S	334 INDUSTRIAL COMMUNICATIONS &		21.00					
1	141862 05/22/18	3 EARPIECES KRAMER-SHERIFF		21.00			2300 209 420100	226	101000
80080	70937S	736 SIRCHIE		103.42					
1	351121-IN 05/31/18	COMBINATION TAGS-SHERIFF		22.61			2300 212 420800	220	101000
2	351121-IN 05/31/18	EVIDENCE BOX-SHERIFF		37.34			2300 212 420800	220	101000
3	351121-IN 05/31/18	SHIPPING-SHERIFF		43.47			2300 212 420800	312	101000
80081	70917S	5084 NORTHWEST SPECIALTY SALES		1,364.50					
1	2018298MAY 05/29/18	CREMATABLE BAG- CORONER		1,275.00			2300 212 420800	220	101000
4	2018298MAY 05/29/18	SHIPPING - CORONER		89.50			2300 212 420800	312	101000
80082	70873S	6480 JEANNIE CHRISTEAN		500.00					
1	06/25/18	VET BURIAL WILLIAM CHRISTEAN		500.00			1000 247 430940	396	101000
80083	70927S	1048 QUENTIN THOMPSON		64.98					
1	146048 06/02/08	SHOES Q THOMPSON-SHERIFF		64.98			2300 209 420100	226	101000
80084	70850S	2200 DEPT OF JUSTICE		1,500.00					
1	B18-097 05/31/18	AUTOPSY CONNING, EDWARD-CORO		1,500.00			2300 212 420800	357	101000
80085	70916S	800 NORTHLAND AUTOMOTIVE		2,836.00					
1	IS254874 06/27/18	TOPPER, LIGHTS-DES		2,836.00*			1000 252 420760	232	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 23 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
80086	70818S 4157 BELFRY/CARBON CO WATER & SEWER	40.00								
1	06/26/18 5/18-6/18 REIMBURSE EXPENSES	40.00			2502 282 510100	390				101000
80087	70894S 6483 MACO PCT	133,968.00								
2	CB05PC2019 08/15/18 PROP & CAS ASMT 7/18-6/19	133,968.00			1000 253 510330	510				101000
80088	70931S 3702 RONNING AUTO TRUCK & TRACTOR	451.00								
2	3825 06/09/18 TOW JOL TO BRGR SHOP-SHERIFF	150.00*			2300 209 420100	390				101000
3	12474 05/18/18 SERV FILTER 10-8 5628-SHERIFF	10.00			2300 209 420100	232				101000
4	12474 05/18/18 SERV OIL 10-8-SHERIFF	40.00*			2300 209 420100	231				101000
5	12474 05/18/18 SERV LABOR 10-8-SHERIFF	6.00*			2300 209 420100	361				101000
6	12502 05/23/18 SERV FILTER 10-6 8367-SHERIFF	10.00			2300 209 420100	232				101000
7	12502 05/23/18 SERV OIL 10-6-SHERIFF	35.00*			2300 209 420100	231				101000
8	12502 05/23/18 SERV LABOR 10-8-SHERIFF	9.00*			2300 209 420100	361				101000
11	12535 05/30/18 SERV FILTER 10-9 0440-SHERIFF	10.00			2300 209 420100	232				101000
12	12535 05/30/18 SERV OIL 10-9-SHERIFF	30.00*			2300 209 420100	231				101000
13	12535 05/30/18 SERV LABOR 10-9-SHERIFF	12.00*			2300 209 420100	361				101000
14	12680 06/26/18 TRANS SHIFT CABLE 10-9-SHERI	46.00			2300 209 420100	232				101000
15	12680 06/26/18 FREIGHT 10-9-SHERIFF	13.00*			2300 209 420100	312				101000
16	12680 06/26/18 TRANS LABOR 10-9-SHERIFF	80.00*			2300 209 420100	361				101000
80089	70948S 3430 VALLEY PRINTERS	1,200.00								
1	844 06/06/18 10-2 5814 VINYL GRAPHICS-SHERI	400.00			2300 209 420100	232				101000
2	845 06/06/18 10-5 1750 VINYL GRAPHICS-SHER	400.00			2300 209 420100	944				101000
3	846 06/06/18 10-9 0440 VINYL GRAPHICS-SHER	400.00			2300 209 420100	944				101000
80090	70826S 729 CARBON ALTERNATIVES	380.00								
5	07/01/18 JUNE '18 GPS BAGWELL DC-SHERI	270.00			2300 209 420240	392				101000
10	07/01/18 JUNE '18 SCRAM HOWARD DC-SHERI	110.00			2300 209 420240	392				101000
80091	70892S 1321 M & M SALES & SERVICES	256.55								
1	10115 05/23/18 SERV LABOR 10-12-SHERIFF	10.00*			2300 209 420100	361				101000
2	10115 05/23/18 SERV PARTS 10-12-SHERIFF	8.25			2300 209 420100	232				101000
3	10115 05/23/18 SERV OIL 10-12-SHERIFF	29.10*			2300 209 420100	231				101000
4	10120 05/29/18 SERV LABOR 10-4-SHERIFF	10.00*			2300 209 420100	361				101000
5	10120 05/29/18 SERV PARTS 10-4-SHERIFF	7.60			2300 209 420100	232				101000
6	10120 05/29/18 SERV OIL 10-4-SHERIFF	33.95*			2300 209 420100	231				101000
7	10123 06/04/18 SERV LABOR 10-3-SHERIFF	10.00*			2300 209 420100	361				101000
8	10123 06/04/18 SERV PARTS 10-3-SHERIFF	7.60			2300 209 420100	232				101000
9	10123 06/04/18 SERV OIL 10-3-SHERIFF	33.95*			2300 209 420100	231				101000
10	10126 06/07/18 SERV LABOR 10-10-SHERIFF	70.00*			2300 209 420100	361				101000
11	10126 06/07/18 SERV PARTS 10-10-SHERIFF	7.00			2300 209 420100	232				101000
12	10126 06/07/18 SERV OIL 10-10-SHERIFF	29.10*			2300 209 420100	231				101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 24 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80092	70953S	6481 WAYNE HOLDSWORTH		10,000.00					
1	06/27/18	'01 FORD 550 SERV TRK-BRIDGER		10,000.00			2110 218 430200	944	101000
80093	70938S	6482 SMOKEYZONE LLC		6,150.00					
1	18-061 06/27/18	FIRE DANGER SIGNS-DES		6,150.00*			1000 252 420441	220	101000
80094	70889S	6484 LIVINGSTON AUTO CENTER INC		26,260.00					
1	41518 06/26/18	'18 RAM 1500 ST QUAD CAB 4X4-D		26,260.00*			1000 252 420760	944	101000
80095	71008S	49 RED LODGE CARNEGIE LIBRAR		55,818.85					
1	06/29/18	2ND HALF LIBRARY PYMT		55,818.85			2220 248 460190	390	101000
80096	70991S	2260 JOLIET COMMUNITY LIBRARY		34,548.67					
1	06/29/28	2ND HALF LIBRARY PYMT		34,548.67			2220 248 460190	390	101000
80097	70969S	2308 BRIDGER PUBLIC LIBRARY		32,581.48					
1	06/29/18	2ND HALF LIBRARY PYMT		32,581.48			2220 248 460190	390	101000
80098	70975S	1989 CLARKS FORK VALLEY AMBULANCE		12,000.00					
1	06/29/17	'17/18 PILT AMBULANCE SERVICE		12,000.00			2900 273 420730	391	101000
80099	71029S	5574 WEX		5,954.31					
1	54882955 06/30/18	FUEL-CO BLGS		16.02			1000 213 411200	231	101000
7	54882955 06/30/18	FUEL CARRINGTON-SHERIFF		257.20*			2300 209 420100	231	101000
8	54882955 06/30/18	FUEL CRITELLI-SHERIFF		261.55*			2300 209 420100	231	101000
9	54882955 06/30/18	FUEL CROFT-SHERIFF		531.46*			2300 209 420100	231	101000
11	54882955 06/30/18	FUEL GLICK-SHERIFF		795.93*			2300 209 420100	231	101000
15	54882955 06/30/18	FUEL JUAREZ-ENV HEALTH		110.89			1000 215 440160	231	101000
16	54882955 06/30/18	FUEL KOHLEY-DES		171.44			1000 252 420760	231	101000
17	54882955 06/30/18	FUEL KRAMER-SHERIFF		649.13*			2300 209 420100	231	101000
18	54882955 06/30/18	FUEL MAHONEY-SHERIFF		420.14*			2300 209 420100	231	101000
22	54882955 06/30/18	FUEL MCQUILLAN-SHERIFF		331.99*			2300 209 420100	231	101000
23	54882955 06/30/18	FUEL NEIBAUER-SHERIFF		510.62*			2300 209 420100	231	101000
33	54882955 06/30/18	FUEL OSWALD-WEED		150.00*			2190 246 431100	231	101000
34	54882955 06/30/18	FUEL REED-SHERIFF		51.30*			2300 209 420100	231	25 101000
35	54882955 06/30/18	FUEL SCHMALZ-SHERIFF		214.28*			2300 209 420100	231	101000
36	54882955 06/30/18	FUEL SCHMALZ-SHERIFF		43.04*			2300 209 420100	231	101000
37	54882955 06/30/18	FUEL E.THOMPSON-SHERIFF		914.68*			2300 209 420100	231	101000
38	54882955 06/30/18	FUEL Q.THOMPSON-SHERIFF		524.64*			2300 209 420100	231	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 25 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
80100	71002S 959 MORRISON MAIERLE, INC.	3,700.00							
6	30956 06/29/18 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	30956 06/29/18 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	30956 06/29/18 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	30956 06/29/18 DATA SERVICE-DES	185.00*			1000 252 420760	355		101000	
10	30956 06/29/18 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	30956 06/29/18 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	30956 06/29/18 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	30956 06/29/18 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
80101	70997S 201 MENTAL HEALTH CENTER	3,901.25							
1	QTR 4 06/25/18 QTR 4 MENTAL HEALTH 7/17-6/18	3,901.25			1000 216 440400	357		101000	
80102	70958S 326 ALTERNATIVES INC	9,000.00							
1	06/29/18 FY'18 4TH QRTR PYMT DETENTION	9,000.00			2915 209 420260	397		101000	
80103	70996S 2848 MAIL FINANCE	720.00							
1	N7211888 06/28/18 LEASE 7/28-10/27/18	720.00			1000 213 411200	363		101000	
80104	70982S 611 DUSTBUSTERS	35,028.64							
1	55919 06/29/18 10600 @ .97 DUSTGARD-BRIDGER S	10,282.00			2110 218 430200	470		101000	
2	55919 06/29/18 14662 @ .97 DUSTGARD-JOLIET SH	14,222.14			2110 218 430200	470		101000	
3	55919 06/29/08 10850 @ .97 DUSTGARD-RL SHOP	10,524.50			2110 218 430200	470		101000	
80105	71000S 1951 MONTANA DAKOTA UTILITIES	105.50							
2	8875011000 07/03/18 JUNE '18 - JOLIET SHOP	41.94			2110 218 430200	340		101000	
4	6975011000 07/03/18 JUNE '18 - JOLIET SHOP	29.69			2110 218 430200	340		101000	
8	5274011000 06/25/18 JUNE 18 - BRIDGER SHOP	15.80			2110 218 430200	340		101000	
9	2285011000 07/03/18 JUNE '18 - EXTENSION OFFIC	18.07			1000 213 411200	340		101000	
80106	71024S 4242 VALLEY FOODS	8.30							
1	06/11/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
80107	71020S 33 TOWN & COUNTRY SUPPLY ASSN	35.15							
1	14028 06/19/18 SHREDDER 2 4D AMINE 4-BRIDGER	35.15			2110 218 430200	222		101000	
80108	70986S 1765 GREAT WEST ENGINEERING INC	1,590.75							
7	18064 07/03/18 CHANCE BRG GRANT ADM-BRIDGER S	1,590.75			2130 218 430243	932	24	101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 26 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80109	70977S	3033 CRS INC		3,762.13					
1	13796	07/06/18 ESTERHOLDT BILLINGS CLINIC-SHE		3,762.13			2300 209 420230	351	101000
80110	71009S	3123 RED LODGE EMS ASSOCIATION, INC.		37.00					
1	06/26/18	MARTIN CPR AED CLASSES-SHER		37.00*			2300 209 420100	380	101000
80111	71017S	5641 SUBWAY OF RED LODGE		54.42					
1	2772	05/30/18 PRISONER MEALS-SHERIFF		22.92			2300 209 420230	370	101000
2	2800	06/27/18 PRISONER MEALS-SHERIFF		31.50			2300 209 420230	370	101000
80112	70967S	6485 BRANDON PRATT		275.43					
1	01/30/18	GAS 10-12 RES TRNG LRL-SHERIFF		40.00*			2300 209 420100	231	101000
2	02/13/18	GAS 10-12 RES TRNG LRL-SHERIFF		38.00*			2300 209 420100	231	101000
3	02/28/18	GAS 10-12 RES TRNG LRL-SHERIFF		40.74*			2300 209 420100	231	101000
4	03/20/18	GAS 10-12 RES TRNG LRL-SHERIFF		40.27*			2300 209 420100	231	101000
5	04/04/18	GAS 10-12 RES TRNG LRL-SHERIFF		36.63*			2300 209 420100	231	101000
6	04/21/18	GAS 10-12 RES TRNG LRL-SHERIFF		41.78*			2300 209 420100	231	101000
7	05/15/18	GAS 10-12 RES TRNG LRL-SHERIFF		38.01*			2300 209 420100	231	101000
80113	70998S	2354 MONTANA ASSOC SCHOOL BUSINESS		60.00					
1	5967	06/26/18 MASBO DUES KANE, LORI-SUPT SCH		60.00			1000 236 411600	330	101000
80114	71018S	771 SYLVAN PEAK ENT.		55.20					
1	177136	06/28/18 Q THOMPSON-SHERIFF		55.20			2300 209 420100	226	101000
80115	70989S	5742 HANDY SERVICES OF MONTANA, LLC		435.15					
1	214	06/28/18 1 TYPED STATEMENTS-SHERIFF		115.25*			2300 209 420100	390	101000
2	212	05/30/18 9 TYPED STATEMENTS-SHERIFF		319.90*			2300 209 420100	390 27	101000
80116	71032S	6486 YELLOWSTONE COUNTY		250.00					
1	06/28/18	CIT ACADEMY NEIBAUER-SHERIFF		125.00*			2300 209 420100	380	101000
2	06/28/18	CIT ACADEMY CROFT-SHERIFF		125.00*			2300 209 420100	380	101000
80117	70985S	188 GALLS, LLC		354.99					
1	10783238	06/22/18 TLR 2 HL GUN MOUNT NEIBAUER-		354.99			2300 209 420100	226	101000
80118	70999S	807 MONTANA CORRECTIONAL ENT		34.71					
1	72043	05/24/18 BUS CARD NEWELL-COMM		14.00			1000 201 410100	210	101000
2	72043	05/24/18 SHIPPING-COMM		3.36			1000 201 410100	311	101000
3	72043	05/24/18 BUS CARD DEARMOND-COMM		14.00			1000 201 410100	210	101000
4	72043	05/24/18 SHIPPING-COMM		3.35			1000 201 410100	311	101000

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80119	71019S 4193 TED DINSDALE	14,586.00							
3	656567 06/27/18 2244 YDS @ \$6.50-RL SHOP	14,586.00			2110 218 430200	450		101000	
80120	70972S 6487 CHOICE SCREENING	69.50							
1	78304 06/30/18 TREAS SCREENING-CO BLDGS	69.50			1000 213 411200	355		101000	
80121	70990S 6418 J-WASH	204.00							
3	35418309 06/14/18 CAR WASH 10-1 8307-SHERIFF	8.00*			2300 209 420100	361		101000	
4	69285170 06/03/18 CAR WASH 10-10 5815-SHERIFF	12.00*			2300 209 420100	361		101000	
5	69285170 06/16/18 CAR WASH 10-10 5815-SHERIFF	12.00*			2300 209 420100	361		101000	
6	69285170 06/25/18 CAR WASH 10-10 5815-SHERIFF	12.00*			2300 209 420100	361		101000	
7	16505771 06/22/18 CAR WASH 10-12 -SHERIFF	10.00*			2300 209 420100	361		101000	
8	16505771 06/25/18 CAR WASH 10-12 -SHERIFF	10.00*			2300 209 420100	361		101000	
9	58577669 06/07/18 CAR WASH 10-14 6105-SHERIFF	8.00*			2300 209 420100	361		101000	
10	93559922 06/11/18 CAR WASH 10-3 6693-SHERIFF	10.00*			2300 209 420100	361		101000	
11	93559922 06/14/18 CAR WASH 10-3 6693-SHERIFF	10.00*			2300 209 420100	361		101000	
12	60604249 06/13/18 CAR WASH 10-4 8368-SHERIFF	12.00*			2300 209 420100	361		101000	
13	60604249 06/27/18 CAR WASH 10-4 8368-SHERIFF	12.00*			2300 209 420100	361		101000	
14	38757080 06/03/18 CAR WASH 10-5 1750-SHERIFF	8.00*			2300 209 420100	361		101000	
15	38757080 06/08/18 CAR WASH 10-5 1750-SHERIFF	8.00*			2300 209 420100	361		101000	
16	38757080 06/29/18 CAR WASH 10-5 1750-SHERIFF	8.00*			2300 209 420100	361		101000	
17	38757080 06/30/18 CAR WASH 10-5 1750-SHERIFF	8.00*			2300 209 420100	361		101000	
18	13156440 06/04/18 CAR WASH 10-6-SHERIFF	10.00*			2300 209 420100	361		101000	
19	13156440 06/24/18 CAR WASH 10-6-SHERIFF	10.00*			2300 209 420100	361		101000	
20	42252227 06/30/18 CAR WASH 10-8 5628-SHERIFF	12.00*			2300 209 420100	361		101000	
21	75249131 06/06/18 CAR WASH 10-9 0440-SHERIFF	12.00*			2300 209 420100	361		101000	
22	75249131 06/22/18 CAR WASH 10-9 0440-SHERIFF	12.00*			2300 209 420100	361		101000	
80122	70995S 1870 MACO WORKERS' COMP TRUST	1,285.00							
1	CB05WCAUD1 05/31/18 ADJUSTED WC AUDIT-BRIDGER	642.50			2110 218 430200	142		101000	
2	CB05WCAUD1 05/31/18 ADJUSTED WC AUDIT-BRIDGER	642.50			2130 218 430236	142		101000	
80123	70965S 3306 BILLINGS CONSTRUCTION SUPPLY INC	836.20							
1	88730 06/28/18 POST BREAKAWAY-DES	350.00*			1000 252 420441	220		101000	
2	88730 06/28/18 POST BREAKAWAY-DES	486.20			1000 252 420760	220		101000	
80124	71005S 45 PETERSON QUALITY OFFICE	592.22							
1	180627-I8 06/27/18 MAINT1676 3/28-6/27/18-SHER	422.72*			2300 209 420100	363		101000	
2	180627-I9 06/27/18 MAINT1885 3/28-6/27/18-SHER	169.50*			2300 209 420100	363		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 28 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80125	71022S	105 TRACTOR & EQUIPMENT CO.		360.91					
1	BLCS681474	06/28/18 FILTERS-JOLIET SHOP		360.91		432	2130 218 430236	233	101000
80126	71033S	2363 YOUTH SERVICES CENTER,		3,566.40					
1	CAR61834	07/02/18 6/1-6/30/18 CRISIS CARE-YOUT		3,566.40			2180 208 420300	390	101000
80127	70968S	6139 BRIDGER AUTO PARTS INC		2,645.00					
1	60219	06/30/18 TOOL BOX, BULL DOG WINCH-BRIDG		2,645.00			2110 218 430200	944	101000
80128	70984S	5906 GALLATIN COUNTY DETENTION CENTER		12,023.07					
1	82229	05/30/18 HOUSING MAY '18 ADKINS, ROBERT		1,518.00			2300 209 420240	392	101000
2	82344	05/31/18 HOUSING MAY '18 BUNCH, DAVID		1,035.00			2300 209 420240	392	101000
3	82004	05/31/18 HOUSING MAY '18 CASTRO, SANDRE		2,139.00			2300 209 420240	392	101000
4	82171	05/24/18 HOUSING MAY '18 COLLINGWOOD, A		1,380.00			2300 209 420240	392	101000
5	82272	05/18/18 HOUSING MAY '18 HENDRICKSON, C		483.00			2300 209 420240	392	101000
6	81826	05/12/18 HOUSING MAY '18 IMLAY, JIN CAR		828.00			2300 209 420240	392	101000
7	82228	05/11/18 HOUSING MAY '18 KORTAN, RUSSEL		207.00			2300 209 420240	392	101000
8	81841	05/31/18 HOUSING MAY '18 LAMUN, MICHAEL		2,139.00			2300 209 420240	392	101000
9	81238	05/31/18 HOUSING MAY '18 SCHIFFERNS, TH		2,139.00			2300 209 420240	392	101000
10		05/31/18 MEDS MAY '18 BUNCH, DAVE		30.68			2300 209 420230	351	101000
11		05/31/18 MEDS MAY '18 SCHIFFERNS, THOMA		56.26			2300 209 420230	351	101000
12		04/30/18 MEDS APR '18 SCHIFFERNS, THOMA		54.48			2300 209 420230	351	101000
13		03/29/18 MEDS MAR '18 SCHIFFERNS, THOMA		13.65			2300 209 420230	351	101000
80129	71031S	711 YELLOWSTONE CO FINANCE		2,300.00					
5	1954	05/08/18 HOUSING MAY '18 ADKINS, ROBERT		200.00			2300 209 420240	392	101000
6	2065	05/16/18 HOUSING MAY '18 BUNCH, DAVID		300.00			2300 209 420240	392	101000
7	2027	05/16/18 HOUSING MAY '18 EMMETT, JOSHUA		500.00			2300 209 420240	392	101000
8	1903	05/11/18 HOUSING MAY '18 HENDRICKSON, C		1,100.00			2300 209 420240	392	101000
9	1962	05/08/18 HOUSING MAY '18 KORTAN, RUSSEL		200.00			2300 209 420240	392	101000
80130	70974S	6441 CK FAB		1,650.00					
1	474	06/28/18 FRONT GRILL GUARD '18 RAM-DES		1,650.00*			1000 252 420760	944	101000
80131	71016S	6379 SENTRY SIREN		2,150.64					
1	10272	06/18/18 REBUILT SIREN-HOMELAND SEC		2,150.64			2927 252 420760	220	101000
80132	71025S	3430 VALLEY PRINTERS		27.72					
1	869	06/26/18 COPIES-FAIR		27.72			2160 251 460200	320	101000

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 29 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80133	70983S 117 FIRST INTERSTATE BANK-R. L.	217.05							
1	253567 07/07/18 PERS PENALTIES	130.00			1000 202 410900	330		101000	
2	253568 07/07/18 SRS PENALTIES	130.00			1000 202 410900	330		101000	
3	07/07/18 CR ON ACCOUNT	-42.95			1000 202 410900	330		101000	
80134	71004S 5585 NIKKI BAILEY	36.15							
1	3177011 06/19/18 SPEAKER REP CORDS-FAIR	36.15*			2160 251 460200	210		101000	
80135	70956S 6435 ACCESS HARDWARE SUPPLY	259.57							
1	06/30/18 REPLACE DOORLOCK SYSTEM-SHERIF	259.57*			1000 213 420100	920		101000	
80136	70960S 4492 BALCO UNIFORM CO., INC.	3,570.04							
1	49969 06/12/18 SS SHIRTS MCQUILLAN-SHERIFF	136.00			2300 209 420100	226		101000	
2	49969 06/12/18 SHIPPING-SHERIFF	7.10*			2300 209 420100	312		101000	
3	49977-2 06/04/18 SHIRTS SCHMALZ, EMBLEM-SHERIF	177.00			2300 209 420100	226		101000	
4	49977-2 06/04/18 SHIPPING-SHERIFF	7.31*			2300 209 420100	312		101000	
5	50030-2 06/22/18 BADGE Q-SHERIFF	71.00			2300 209 420100	226		101000	
6	50030-2 06/22/18 SHIPPING-SHERIFF	6.55*			2300 209 420100	312		101000	
7	50117-1 06/07/18 PANTS E THOMPSON-SHERIFF	96.00			2300 209 420100	226		101000	
8	50117-1 06/07/18 SHIPPING-SHERIFF	7.20*			2300 209 420100	312		101000	
9	50117-2 06/15/18 HOLSTER,POUCH E THOMPSON-SHER	144.00			2300 209 420100	226		101000	
10	50117-2 06/15/18 SHIPPING-SHERIFF	6.55*			2300 209 420100	312		101000	
11	50145 06/18/18 BELTS, GLOVE,BP,RC CROST-SHERI	305.90			2300 209 420100	226		101000	
12	50145 06/18/18 SHIPPING-SHERIFF	17.36*			2300 209 420100	312		101000	
13	50348 06/25/18 SHIRTS,CUFFS MAHONEY-SHERIFF	147.00			2300 209 420100	226		101000	
14	50348 06/25/18 SHIPPING-SHERIFF	7.76*			2300 209 420100	312		101000	
15	50349 06/25/18 PANTS MCQUILLAN-SHERIFF	144.00			2300 209 420100	226		101000	
16	50349 06/25/18 SHIPPING-SHERIFF	14.89*			2300 209 420100	312		101000	
17	50366 06/27/18 CAP, SEROSOL, PANTS GLICK-SHER	86.40			2300 209 420100	226		101000	
18	50366 06/27/18 SHIPPING-SHERIFF	12.05*			2300 209 420100	312		101000	
19	50370 06/27/18 VEST GLICK-SHERIFF	990.00			2300 209 420100	226		101000	
20	50370 06/27/18 SHIPPING-SHERIFF	22.42*			2300 209 420100	312		101000	
21	50383 06/28/18 VEST NEIBAUER-SHERIFF	1,138.60			2300 209 420100	226		101000	
22	50383 06/28/18 SHIPPING-SHERIFF	24.95*			2300 209 420100	312		101000	
80137	70988S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	147.00							
1	103341 04/30/18 STRAY DOGS CARE/BRDG-SHERIFF	147.00			2300 209 420100	351		101000	
80138	71013S 3544 RIVERSIDE REPAIR	1,188.98							
1	31601 06/25/18 LABOR FUEL TEST '04 CHEV-JOLIE	515.75*		106	2110 218 430200	361		101000	
2	31601 06/25/18 PARTS FUEL PUMP '04-JOLIET HSO	673.23*		106	2110 218 430200	232		101000	

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 30 of 32
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80139	71023S 5434 US BANK	2,435.52							
1	06/06/18 PIZZA ELECTION NIGHT-C&R	78.90			1000 202 410900	370	101000		
2	06/13/18 FLOWERS GARDEN PARTY-CO BLDGS	66.00			1000 213 411200	220	101000		
3	05/26/18 WRISTBANDS-DES	34.08			1000 252 420760	220	101000		
4	06/25/18 CARBON ALERT-DES	10.00			1000 252 420760	330	101000		
5	05/24/18 POSTAGE-ENV HEALTH	330.60			1000 215 440160	311	101000		
6	05/24/18 POSTAGE-ENV HEALTH	10.95			1000 215 440160	312	101000		
7	05/24/18 MONITOR-ENV HEALTH	219.99			1000 215 440160	210	101000		
8	05/24/18 WPSOON PRINTER-ENV HEALTH	193.99			1000 215 440160	210	101000		
9	06/07/18 SNACKS MACO MTG-COMM	17.06			1000 201 410100	370	101000		
10	73471 06/07/18 NOTARY STAMP ALLEN-JP	25.00*			1000 211 410340	210	101000		
11	06/07/18 PROF LIC JUAREZ-ENV HEALTH	270.00			1000 215 440160	330	101000		
12	06/11/18 MEAL MACO MTG-COMM	100.00			1000 201 410100	370	101000		
13	06/07/18 MT ENV HEALTH ASSN RENEWAL-ENV	50.00			1000 215 440160	330	101000		
14	06/08/18 APL ITUNES-CO BLDG	0.99			2110 218 430200	330	101000		
15	06/08/18 MAOGC DEARMOND-COMM	25.00			1000 201 410100	330	101000		
16	05/31/18 CR FRAUD-SHERIFF	-171.50			2300 209 420100	210	101000		
17	2670723 06/12/18 CR WAYTEK LIGHTS-SHERIFF	-625.96			2300 209 420100	944	101000		
18	SO98540 05/30/18 TACTICAL MED SUPPLIES-SHERIFF	89.60			2300 209 420100	222	101000		
19	SO98540 05/30/18 SHIPPING-SHERIFF	17.40*			2300 209 420100	312	101000		
20	61204 05/30/18 FINGERPRINT DESK-SHERIFF	159.00			2300 209 420100	210	101000		
21	05/31/18 STAMPS-SHERIFF	100.00*			2300 209 420100	311	101000		
22	OR223155 05/29/18 TOURNIQUET APP-SHERIFF	88.44			2300 209 420100	222	101000		
23	OR223155 05/29/18 SHIPPING-SHERIFF	8.00*			2300 209 420100	312	101000		
24	06/13/18 STAMPS-SHERIFF	15.99*			2300 209 420100	311	101000		
25	6412201 06/12/18 CLEAR DESK MAT-SHERIFF	39.99			2300 212 420800	220	101000		
26	06/14/18 STAMPS-SHERIFF	50.00*			2300 209 420100	311	101000		
27	2674588 06/20/18 SPOTLIGHT PARTS 10-5,10-9-SHE	791.66			2300 209 420100	944	101000		
28	6643456 06/18/18 METAL DETECTOR, GPS, CASE-SHE	444.96			2300 209 420100	210	101000		
29	05/31/18 INTEREST CR-SHERIFF	-4.62			2300 209 420100	210	101000		
80140	71028S 267 WESTERN RANCH SUPPLY	5,110.00							
	SCALE AND LOADING CHUTE								
2	429547/4 06/30/18 3X8 SCALE-FAIR	4,000.00*			2160 251 460200	930	101000		
4	474431/4 06/30/18 10' CORRAL PANEL-FAIR	1,110.00*			2160 251 460200	930	101000		
80141	70966S 612 BOGGIO WELDING & FABRICATION	4,177.25							
	SCALE AND LOADING CHUTE								
2	174780 06/30/18 SCALE CHUTE SYSTEM-FAI	4,177.25*			2160 251 460200	930	101000		

07/17/18
09:47:33

CARBON COUNTY
Claim Details
For the Accounting Period: 6/18

Page: 31 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80142	70979S	2233 CTA INC		5,094.50					
2	138034	06/30/18 JUNE '18 PLANNING SVCS-PLAN		5,094.50			1000 241 411000	390	101000
80143	70981S	230 DRAPER RANCH COMPANY		2,979.73					
1	342563	05/16/18 467.48 T FINES @\$4.50-RL SHOP		2,103.66			2110 218 430200	450	101000
2	342563	06/05/18 131.49 T FINES @\$4.50-RL SHOP		591.71			2110 218 430200	450	101000
3	342563	06/13/18 63.19 T FINES @\$4.50-RL SHOP		284.36			2110 218 430200	450	101000
80144	71015S	332 SCHESSLER READY MIX INC		930.00					
1	3505	06/30/18 GRAVEL-FAIR		930.00			2160 251 460200	450	101000
		# of Claims	233	Total:	718,757.81				

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$252,006.01
2110 ROAD FUND	
101000 CASH	\$140,538.14
2130 BRIDGE FUND	
101000 CASH	\$19,560.83
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$973.60
2160 FAIR FUND	
101000 CASH	\$12,981.20
2170 AIRPORT FUND	
101000 CASH	\$758.31
2180 DISTRICT COURT	
101000 CASH	\$8,077.33
2190 NOXIOUS WEED FUND	
101000 CASH	\$22,102.53
2220 LIBRARY FUND	
101000 CASH	\$122,949.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,688.51
2300 PUBLIC SAFETY FUND	
101000 CASH	\$38,483.31
2360 MUSEUM FUND	
101000 CASH	\$10,806.50
2393 RECORDS PRESERVATION	
101000 CASH	\$196.85
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.51
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$316.32
2850 911 EMERGENCY	
101000 CASH	\$1,411.44
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$24,172.92
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$2,244.61
2950 DUI TASK FORCE	
101000 CASH	\$423.77
2976 IMMUNIZATION FUND	
101000 CASH	\$2,244.16
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$42,611.68
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,008.28
Total:	\$718,757.81