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CARBON COUNTY  
Claim Details  
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
78230	69310S	273 TITAN MACHINERY		8,985.45					
1	800840	08/18/17 BACKHOE PARTS-BRIDGER SHO		5,102.25		423	2130 218 430236	233	101000
2	800840	08/18/17 BACKHOE LABOR-BRIDGER SHOP		3,883.20		423	2130 218 430236	362	101000
78231	69200S	615 ARMSTRONG PEST CONTROL		65.00					
1	121967	08/09/17 AUG '17 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
78232	69224S	5360 COLUMBUS CONCRETE		700.00					
1	7493	07/26/17 2 BLOCKS GOLDEN CATTLEGUARD-JO		700.00			2130 218 430236	410	101000
78233	69203S	180 BEARTOOTH BILLINGS CLINIC		5,159.61					
2	08/08/17	JULY '17 COUNTY NURSE		5,159.61			1000 214 440190	398	101000
78234	69291S	4806 RED LODGE BEVERAGES, INC.		129.00					
1	429851	08/17/17 WATER-ADMIN		10.50			1000 213 411200	210	101000
2	432202	08/24/17 WATER-JP		24.00			1000 211 410340	210	101000
3	427422	08/14/17 WATER-DIST CRT		24.00			2180 208 410331	210	101000
4	413334	06/30/17 DISP RENT APR,MAY,JUNE-JP		30.00			1000 211 410340	210	101000
6	431326	08/21/17 WATER-SHERIFF		40.50			2300 209 420100	210	101000
78235	69257S	2933 LEXISNEXIS		173.00					
1	3091098830	08/31/17 AUG '17 ONLINE CHARGES-CO		173.00			1000 210 411100	330	101000
78236	69228S	3018 CRS/MACO		94.86					
1	08/31/17	AUG '17 CRS EXCESS MEDICAL		94.86			1000 253 510331	510	101000
78237	69312S	31 TOWN OF JOLIET		308.10					
1	161A-00	08/31/17 AUG '17 -EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	08/31/17 AUG '17 -JOLIET SHOP		194.12			2130 218 430236	340	101000
78238	69270S	1951 MONTANA DAKOTA UTILITIES		76.54					
2	8875011000	09/01/17 AUG '17 - JOLIET SHOP		26.59			2110 218 430200	340	101000
4	6975011000	09/01/17 AUG '17 - JOLIET SHOP		19.71			2110 218 430200	340	101000
8	5274011000	08/25/17 AUG '17 - BRIDGER SHOP		14.60			2110 218 430200	340	101000
9	2285011000	09/01/17 AUG '17 - EXTENSION OFFIC		15.64			1000 213 411200	340	101000
78239	69290S	4873 RDO EQUIPMENT CO.		4,006.12					
1	W18093	08/02/17 GROUND SPEED SENSOR-JOLIET SHO		862.55		425	2110 218 430200	233	101000
2	W18093	08/02/17 LABOR REPLACE SENSOR-JOLIET SH		1,067.96		425	2110 218 430200	362	101000
3	P24289	08/10/17 CUTTING EDGE, BOLT-JOLIET SHOP		1,159.54		408	2110 218 430200	233	101000
4	P24289	08/10/17 MOTOMIX GALLON-JOLIET SHOP		29.99		408	2110 218 430200	231	101000
5	B24394	08/14/17 THREADED NIPPLE-JOLIET SHOP		44.68		315	2110 218 430200	233	101000
6	P24487	08/16/17 HYDRAULIC HOSE-JOLIET SHOP		176.31		425	2110 218 430200	233	101000
7	P24488	08/16/17 HYDRAULIC HOSE-JOLIET SHOP		145.61		425	2110 218 430200	233	101000

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8	W18212	08/16/17	MILEAGE CODES 872G-BRIDGER SHO	519.48		435	2110 218 430200	362	101000
78240	69282S	156	NORTHWESTERN ENERGY	244.40					
1	0794484-6	08/07/17	AUG '17 BRIDGER SHOP	168.15			2110 218 430200	340	101000
2	1494870-7	08/07/17	AUG '17 TOWER/LANGSTAFF RD	53.68			2900 273 420480	340	101000
3	1562561-9	08/07/17	AUG '17 TOWER/LANGSTAFF RD	13.66			2900 273 420480	340	101000
4	1966635-3	08/07/17	AUG '17 BRIDGER AIRPORT	8.91			2170 220 430302	340	101000
78241	69282S	156	NORTHWESTERN ENERGY	894.87					
1	0713164-2	08/07/17	AUG '17 -BRIDGER AIRPORT	87.15			2170 220 430302	340	101000
2	0713177-4	08/04/17	EDGAR #1 LIGHTS	204.10			2501 279 510100	340	101000
3	0713179-0	08/04/17	EDGAR REPEATER	9.02			2900 273 420480	340	101000
4	0713209-5	08/04/17	AUG '17 -JOLIET SHOP	12.75			2110 218 430200	340	101000
6	0713211-1	08/04/17	AUG '17 -JOLIET SHOP	15.61			2110 218 430200	340	101000
7	0713214-5	08/04/17	AUG '17 -EXTENSION OFFICE	121.45			1000 213 411200	340	101000
8	0713224-4	08/04/17	AUG '17 -WEED	82.33			2190 246 431100	340	101000
9	2093213-3	08/04/17	AUG '17 JOLIET SHOP	362.46			2110 218 430200	340	101000
78242	69295S	233	REPUBLIC SERVICES #892	707.26					
1	664375	08/28/17	AUG '17 -ADMIN BLDG	70.18			1000 213 411200	395	101000
2	664375	08/28/17	AUG '17 -COURTHOUSE	144.13			1000 213 411200	395	101000
3	664375	08/28/17	AUG '17 -ANNEX	50.13			1000 213 411200	395	101000
4	664375	08/28/17	AUG '17 -AIRPORT	99.65			2170 220 430301	395	101000
5	664375	08/28/17	AUG '17 -RL SHOP	99.65			2110 218 430200	395	101000
6	664375	08/28/17	AUG '17 -BRIDGER SHOP	101.64			2110 218 430200	395	101000
7	664375	08/28/17	AUG '17 -FAIR	101.64			2160 251 460200	395	101000
8	664375	08/28/17	AUG '17 -WEED	40.24			2190 246 431100	395	101000
78243	69328S	877	WINDSTREAM	165.55					
21	69277174	08/29/17	962-3967, 4358 WEED	108.74			2190 246 431100	345	101000
27	69277174	08/29/17	962-2244 EXTENSION OFFIC	56.81			2290 249 450410	345	101000
78244	69293S	158	RED LODGE WATER DEPT	673.51					
1	03075-00	08/30/17	AUG '17 - CRTHSE	395.55			1000 213 411200	340	101000
2	03101-00	08/30/17	AUG '17 - ADMIN	142.36			1000 213 411200	340	101000
3	03110-00	08/30/17	AUG '17 - NEW ANNEX	72.58			1000 213 411200	340	101000
5	06007-00	08/30/17	AUG '17 - RED LODGE SHOP	31.51			2110 218 430200	340	101000
7	06038-00	08/30/17	AUG '17 - AIRPORT	31.51			2170 220 430301	340	101000
78245	69282S	156	NORTHWESTERN ENERGY	2,727.49					
1	0713129-5	08/08/17	BELFRY #2 LIGHTS	278.23			2502 282 510100	340	101000
2	0713524-7	08/14/17	FAIR	1,127.87			2160 251 460200	340	101000
3	0713525-4	08/11/17	R.L. AIRPORT	114.92			2170 220 430301	340	101000
5	0713546-0	08/21/17	SEPT '15-COURTHOUSE	1,206.47			1000 213 411200	340	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
78246	69207S 6 BIG SKY LINEN - BLGS REX	112.72							
1	303277 08/01/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
4	304246 08/08/17 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	304246 08/08/17 RUGS - ANNEX	49.10			1000 213 411200	390		101000	
6	304246 08/08/17 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
8	305220 08/15/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
9	306186 08/22/17 STOP MIN-3 BLDGS	7.00			1000 213 411200	390		101000	
78247	69205S 127 BEARTOOTH ELECTRIC COOP	48.27							
1	767600 08/07/17 EAST BENCH TOWER SITE-COMMUNIC	48.27			2900 273 420480	340		101000	
78248	69216S 41 CENTURY LINK	853.32							
1	08/16/17 446-0117 9-1-1	49.06			2850 209 420750	345		101000	
2	08/16/17 446-0205 RED LODGE AIRPORT	116.09			2170 220 430301	345		101000	
3	08/16/17 446-0395 RED LODGE AIRPORT	50.45			2170 220 430301	345		101000	
4	08/16/17 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	08/16/17 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	08/16/17 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	08/16/17 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	08/16/17 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	08/16/17 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	08/16/17 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
78249	69223S 2932 CLEARFLY COMMUNICATIONS	1,034.71							
5	155831 09/01/17 AUG '17 PHONE SYSTEM-CRTHS	708.88			1000 213 411200	345		101000	
6	155831 09/01/17 AUG '17 PHONE SYSTEM-ADM	325.83			1000 213 411200	345		101000	
78250	69282S 156 NORTHWESTERN ENERGY	1,279.81							
2	1901406-7 08/11/17 AUG '17 R. L. AIRPORT	6.09			2170 220 430301	340		101000	
3	0309279-8 08/14/17 AUG '17 ADMIN BLDG	554.61			1000 213 411200	340		101000	
4	0689401-8 08/14/17 RED LODGE MTN TRANSMT	57.21			2900 273 420480	340		101000	
6	1874672-7 08/14/17 AUG '17 -RED LODGE SHOP	162.89			2130 218 430236	340		101000	
7	3131963-5 08/11/17 AUG '17 -R. L. AIRPORT	15.05			2170 220 430301	340		101000	
8	3277079-4 08/14/17 AUG '17 -NEW ANNEX	483.96			1000 213 411200	340		101000	
78251	69272S 2075 MONTANA INTERACTIVE	57.05							
2	1518570 07/31/17 47 BURN PERMITS IVR-DES	7.05			1000 252 420760	357		101000	
3	1505402 07/31/17 MT DRIVE SEARCH RL CITY CRT-J	25.00			1000 211 410340	330		101000	
4	1490278 07/31/17 MT DRIVE SEARCH RL CITY CRT-J	25.00			1000 211 410340	330		101000	

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78252	69278S 959 MORRISON MAIERLE, INC.	3,950.20							
6	28250 08/30/17 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	28250 08/30/17 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	28250 08/30/17 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	28250 08/30/17 DATA SERVICE-DES	185.00			1000 252 420760	355		101000	
10	28250 08/30/17 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	28250 08/30/17 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	28250 08/30/17 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	28250 08/30/17 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
16	28170 08/09/17 6 GB INTERNAL DRIVE-911	194.10			2850 209 420750	210		101000	
17	28170 08/09/17 CISCO SMALL BUS-CO BLDG	49.85			1000 213 411200	210		101000	
18	28170 08/09/17 SHIPPING-CO BLDG	6.25			1000 213 411200	312		101000	
78253	69219S 6140 CHARTER COMMUNICATIONS	159.46							
2	08/19/17 TV SERVICE 8/29-9/28-SHERIFF	49.48			2300 209 420100	330		101000	
3	08/06/17 INTERNET SERV 8/16-9/15/17-CO	109.98			1000 213 411200	345		101000	
78254	69210S 75 BRIDGER WATER	137.98							
2	0090-00 08/29/17 AUG '17 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 08/29/17 AUG '17 -BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
6	0092-00 08/29/17 AUG '17 -BRIDGER AIRPORT	27.32			2170 220 430302	340		101000	
78255	69329S 6152 WISPWEST.NET	109.00							
1	351337 08/01/17 AUG '17 WIRELESS-WEED	109.00			2190 246 431100	345		101000	
78256	69217S 1769 CENTURY LINK	1,272.24							
1	407209070 08/08/17 AUG '17 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
78257	69235S 2450 EXTENSION SERVICE	3,000.00							
1	AUG '17 08/23/17 AUG '17 SALARY BAILEY-EXTEN	3,000.00			2290 249 450410	357		101000	
78258	69260S 1447 MACO HEALTH CARE TRUST	2,759.00							
2	08/31/17 SEPT '17 209114 RETIREE INS P	1,038.00			7380 362002			101000	
3	08/31/17 SEPT '17 202008 RETIREE INS P	1,668.00			7380 362002			101000	
4	08/31/17 SEPT '17 203093 RETIREE INS P	53.00			7380 362002			101000	
78259	69319S 3192 VERIZON WIRELESS	342.03							
1	9791050680 08/15/17 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
2	9791050680 08/15/17 425-2588 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000	
3	9791050680 08/15/17 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
4	9791050680 08/15/17 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000	
5	9791050680 08/15/17 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
6	9791050680 08/15/17 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
7	9791050680 08/15/17 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	

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8	9791050680 08/15/17 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
9	9791050680 08/15/17 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
10	9791050680 08/15/17 425-0213 NEW REED - SHERIF	-18.06			2300 209 420100	345		101000		
78260	69232S 5575 DIS TECHNOLOGIES	501.00								
1	32106 08/31/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	32106 08/31/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000		
3	32106 08/31/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000		
4	32106 08/31/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000		
78261	69320S 3415 VERIZON WIRELESS, BELLEVUE	1,085.44								
5	9791365488 08/20/17 425-0115 MAHONEY-SHERIFF	53.51			2300 209 420100	345		101000		
6	9791365488 08/20/17 425-0121 MAINS-JOLIET SHOP	39.55			2110 218 430200	345		101000		
8	9791365488 08/20/17 425-0122 GREWELL COMM	23.78			1000 201 410100	345		101000		
12	9791365488 08/20/17 425-0293 MCQUILLAN SHERIFF	53.51			2300 209 420100	345		101000		
15	9791365488 08/20/17 425-0765 MCJUNKIN-SHERIFF	18.60			2300 209 420100	345		101000		
17	9791365488 08/20/17 425-1621 SCHMALZ-SHERIFF	63.51			2300 209 420100	345		101000		
19	9791365488 08/20/17 425-1872 A NIXON CO ATTY	53.51			1000 210 411100	345		101000		
20	9791365488 08/20/17 425-1980 DPTY CO ATTY	53.51			1000 210 411100	345		101000		
21	9791365488 08/20/17 425-3216 THOMPSON-SHERIFF	18.60			2300 209 420100	345		101000		
23	9791365488 08/20/17 425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345		101000		
24	9791365488 08/20/17 425-4007 JUAREZ-ENV HEALTH	63.51			1000 215 440160	345		101000		
26	9791365488 08/20/17 425-4285 CROFT-SHERIFF	18.60			2300 209 420100	345		101000		
27	9791365488 08/20/17 425-4286 NEIBAUER-SHERIFF	18.60			2300 209 420100	345		101000		
28	9791365488 08/20/17 425-4298 CARRINGTON-SHERIF	18.60			2300 209 420100	345		101000		
29	9791365488 08/20/17 425-4316 GLICK-SHERIFF	18.60			2300 209 420100	345		101000		
30	9791365488 08/20/17 425-4517 BULLOCK-COMM	27.54			1000 201 410100	345		101000		
31	9791365488 08/20/17 426-0571 CARD BULLOCK COMM	30.02			1000 201 410100	345		101000		
32	9791365488 08/20/17 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
33	9791365488 08/20/17 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
37	9791365488 08/20/17 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
39	9791365488 08/20/17 426-4403 TESSA BRANGERS-CO	71.79			1000 210 411100	345	23	101000		
40	9791365488 08/20/17 426-4403 BRANGERS PHONE-CO	199.99			1000 210 411100	345	23	101000		
41	9791365488 08/20/17 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000		
43	9791365488 08/20/17 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345		101000		
44	9791365488 08/20/17 425-2405 CARD RL SHOP	40.01			2110 218 430200	345		101000		
78262	69241S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73								
1	21235535 08/31/17 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000		

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78263	69236S 117 FIRST INTERSTATE BANK-R. L.	40.00							
1	08/04/17 SAFETY DEPOST BOX 336 - C&R	40.00			1000 202 410900	311		101000	
78264	69296S 3661 ROCK CREEK HOME & GARDEN	85.22							
1	862536 07/22/17 LINSEED OIL, TIES, MOP-FAIR	78.23			2160 251 460200	230		101000	
2	889087 07/28/17 NUTS, UTILITY PULLS-FAIR	6.99			2160 251 460200	230		101000	
78265	69192S 587 360 OFFICE SOLUTIONS	1,354.19							
1	146376-0 08/03/17 AVE POSTCARD-ELECTIONS	44.14			1000 202 410630	210		101000	
2	147609-0 08/08/17 AVE LABEL-DIST CRT	13.23			2180 208 410331	210		101000	
3	150452-0 08/18/17 CALENDAR-DIST CRT	60.08			2180 208 410331	210		101000	
4	144946-0 07/31/17 GUIDE FILE-JP	29.43			1000 211 410340	210		101000	
5	145085-0 07/31/17 PAPER, PLATE, BOWL-JP	203.90			1000 211 410340	210		101000	
6	145085-2 08/04/17 PLATE-JP	35.75			1000 211 410340	210		101000	
7	145085-1 08/03/17 PLATE, DUSTER-JP	14.36			1000 211 410340	210		101000	
8	150733-0 08/18/17 PENS, PAPER, BINDER-JP	34.20			1000 211 410340	210		101000	
9	152253-0 08/24/17 PAPER, TONER-DIST CRT	228.76			2180 208 410331	210		101000	
10	144742-0 08/01/17 SMD FOLDER-CO ATTY	47.99			1000 210 411100	210		101000	
11	149263-0 08/15/17 COFFEE-CO ATTY	54.76			1000 210 411100	210		101000	
12	150142-0 08/17/17 ENV, BOOK-CO ATTY	77.19			1000 210 411100	210		101000	
13	150457-0 08/22/17 SMD FOLDER-CO ATTY	47.99			1000 210 411100	210		101000	
14	153734-0 08/30/17 PAD, INDEX-CO ATTY	38.78			1000 210 411100	210		101000	
15	144866-1 08/02/17 DISINFECTANT WIPES-SHERIFF	41.99			2300 209 420100	210		101000	
16	146863-0 08/08/17 COFFEE, MARKERS, PENS-SHERIFF	46.46			2300 209 420100	210		101000	
17	146863-1 08/09/17 PENS-SHERIFF	9.69			2300 209 420100	210		101000	
18	150510-0 08/21/17 LABELS, INK, STAPLER-SHERIFF	168.43			2300 209 420100	210		101000	
19	152605-0 08/30/17 NITRILE GLOVES-SHERIFF	157.06			2300 209 420100	210		101000	
78266	69193S 3898 ACE HARDWARE	586.09							
1	278373/4 08/08/17 SUPPLIES-WEED	214.73			2190 246 431100	220		101000	
2	278527/4 08/10/17 TIE DOWN RATCHETS-WEED	99.96			2190 246 431100	220		101000	
3	K79722/4 08/29/17 KEYS, GLUE, CONN-WEED	225.44			2190 246 431100	220		101000	
4	K79722/4 08/29/17 GREASE-WEED	45.96			2190 246 431100	231		101000	
78267	69206S 565 BEARTOOTH MARKET	7.63							
1	08/02/17 SUPPLIES LEPC MTG-DES	7.63			1000 252 420760	370		101000	
78268	69215S 4807 CARBON COUNTY NEWS	1,219.40							
1	94265 08/03/17 AGENDA AUG 7, 17-COMMISSIONERS	12.00			1000 201 410100	330		101000	
2	94265 08/03/17 AGENDA AUG 10, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
3	94265 08/03/17 ASPHALT BID '17-ROAD	30.00			2110 218 430200	330		101000	
4	94291 08/03/17 COMMISSIONER VACANCY-COMM	77.00			1000 201 410100	330		101000	
5	94384 08/10/17 AGENDA AUG 14, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	
6	94384 08/10/17 AGENDA AUG 17, 17-COMMISSIONER	12.00			1000 201 410100	330		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
7	94431 08/17/17 AGENDA AUG 21, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
8	94431 08/17/17 AGENDA AUG 24, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
9	94436 08/17/17 NPH FINAL BUDGET-COMMISSIONERS	24.00			1000	201	410100	330		101000
10	94613 08/24/17 AGENDA AUG 28, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
11	94613 08/24/17 AGENDA AUG 31, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
12	94613 08/24/17 NPH FINAL BUDGET-COMMISSIONERS	20.00			1000	201	410100	330		101000
13	94675 08/31/17 AGENDA SEPT 4, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
14	94675 08/31/17 AGENDA SEPT 7, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
15	94437 08/17/17 FLOODPLAIN PERMIT EXXON-SANITA	48.00			1000	215	440160	330		101000
16	94704 08/24/17 FREE/REDUCED LUNCHES-SUPT SCHO	116.20			1000	236	411600	330		101000
17	94420 08/10/17 THANK YOU AD-FAIR	448.20			2160	251	460200	330		101000
18	94379 08/10/17 FIREARM AUCTION-SHERIFF	49.00			2300	209	420100	330		101000
19	94450 08/17/17 FIREARM AUCTION-SHERIFF	49.00			2300	209	420100	330		101000
20	94690 08/31/17 DEPUTY CLERK-DIST CRT	238.00			2180	208	410331	330		101000
78269	69222S 5916 CITYSERVICEVALCON	21,458.62								
1	B26040 08/03/17 FUEL-RL SHOP	575.89			2130	218	430236	231		101000
2	B25942 08/03/17 FUEL-JOLIET SHOP	844.64			2130	218	430236	231		101000
3	B25948 08/07/17 FUEL-BRIDGER SHOP	964.72			2130	218	430236	231		101000
4	B25955 08/07/17 FUEL-RL SHOP	385.89			2130	218	430236	231		101000
5	B25956 08/08/17 FUEL-JOLIET SHOP	1,272.08			2130	218	430236	231		101000
6	B26043 08/10/17 FUEL-BRIDGER SHOP	2,004.98			2130	218	430236	231		101000
7	B26047 08/11/17 FUEL-RL SHOP	2,065.75			2130	218	430236	231		101000
8	B26051 08/14/17 FUEL-JOLIET SHOP	973.52			2130	218	430236	231		101000
9	B26052 08/14/17 FUEL-WEED	1,367.67			2190	246	431100	231		101000
10	B26065 08/16/17 FUEL-BRIDGER SHOP	584.68			2110	218	430200	231		101000
11	B26067 08/16/17 FUEL-RL SHOP	1,029.72			2110	218	430200	231		101000
12	B26068 08/18/17 FUEL-JOLIET SHOP	487.25			2110	218	430200	231		101000
13	B26070 08/21/17 FUEL-BRIDGER SHOP	779.58			2110	218	430200	231		101000
14	B26074 08/23/17 FUEL-JOLIET SHOP	1,153.77			2110	218	430200	231		101000
15	B26075 08/24/17 FUEL-RL SHOP	877.03			2110	218	430200	231		101000
16	B26089 08/24/17 FUEL LUTHER-RL SHOP	779.58			2110	218	430200	231		101000
17	B26091 08/26/17 FUEL-RL SHOP	2,401.10			2110	218	430200	231		101000
18	B26092 08/25/17 FUEL-BRIDGER SHOP	974.47			2110	218	430200	231		101000
19	B25974 08/31/17 FUEL-RL SHOP	961.83			2110	218	430200	231		101000
20	B26098 08/28/17 FUEL-JOLIET SHOP	974.47			2110	218	430200	231		101000
78270	69251S 6080 JOLIET FOODS	33.24								
1	08/09/17 WATER-JOLIET SHOP	7.90			2110	218	430200	220		101000
2	08/03/17 WATER-EXTENSION	7.90			2290	249	450410	210		101000
3	08/04/17 MEETING ROOM SUPPLIES-EXTENSIO	12.45			2290	249	450410	210		101000
4	08/23/17 MEETING ROOM SUPPLIES-EXTENSIO	4.99			2290	249	450410	210		101000

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78271	69279S 2417 NAPA	553.94							
1	817531 07/31/17 LITES, HITCHPIN-WEED	120.31			2190 246 431100	220		101000	
2	818895 08/14/17 '08 F150 PARTS-WEED	77.25			2190 246 431100	232		101000	
3	818895 08/14/17 TIRE REPAIR KIT-WEED	120.75			2190 246 431100	239		101000	
4	818895 08/14/17 FUEL STABILIZER, TUNEUP-WEED	37.31			2190 246 431100	231		101000	
5	818203 08/07/17 WIPERS C5-SHERIFF	31.27			2300 209 420100	232		101000	
6	819061 08/15/17 STOP LEAK-RL SHOP	9.98			2110 218 430200	220		101000	
7	819295 08/17/17 SWIVEL, HYD HOSE-RL SHOP	28.43			2110 218 430200	233		101000	
8	819864 08/24/17 ELECTRIC CLEANER-RL AIRPORT	3.99			2170 220 430301	230		101000	
9	819864 08/24/17 BATTERY-RL AIRPORT	117.33			2170 220 430301	230		101000	
10	819873 08/24/17 ATFFA-RL SHOP	7.32			2110 218 430200	231		101000	
78272	69283S 45 PETERSON QUALITY OFFICE	621.16							
4	170814-I2 08/14/17 MAINT 1274 5/12-8/11/17-TRE	128.26			1000 203 410540	363		101000	
5	170814-I3 08/14/17 MAINT 1275 5/12-8/11/17-TRE	99.22			1000 203 410540	363		101000	
6	170814-I4 08/14/17 MAINT 1744 5/12/-8/11/17-CO	85.38			1000 213 411200	363		101000	
7	170814-I5 08/14/17 MAINT 744 5/12-8/11/17-COMM	114.00			1000 201 410100	363		101000	
9	170814-I18 08/14/17 MAINT 1746 5/12-8/11/17-CO	59.30			1000 213 411200	363		101000	
10	170831-I18 08/31/17 MAINT 1295 6/1/17-8/31/17-	135.00			2180 208 410331	363		101000	
78273	69292S 172 RED LODGE TRUE VALUE	228.97							
1	418004 07/28/17 D BATTERIES-RL SHOP	6.87			2110 218 430200	220		101000	
2	418022 07/28/17 POLY MENDER-CO BLDGS	2.99			1000 213 411200	224		101000	
3	418042 07/29/17 STORAGE TOTE-SHERIFF	111.95			2300 209 420100	220		101000	
4	418243 08/03/17 CORD, LID, PAIL-DES	34.55			1000 252 420760	220		101000	
5	418244 08/03/17 SPRAY, AMMONIA-PSB	12.07			1000 213 411200	224		101000	
6	418265 08/04/17 CARD-SUPT SCHOOLS	3.04			1000 236 411600	210		101000	
7	418500 08/10/17 DEER OUT-CO BLDGS	19.99			1000 213 411200	224		101000	
8	418733 08/16/17 2 CYCLE OIL-CO BLDGS	2.29			1000 213 411200	231		101000	
9	418849 08/19/17 WINDSHIELD FLUID-RL SHOP	9.78			2110 218 430200	220		101000	
10	418897 08/21/17 LYSOL, AIR CITRUS-CO BLDGS	7.58			1000 213 411200	224		101000	
11	418940 08/22/17 AMMONIA, CLEANER-CRTHSE	10.37			1000 213 411200	224		101000	
12	418457 08/09/17 SCOURING BRICK-FAIR	8.49			2160 251 460200	220		101000	
13	418458 08/09/17 REPLACE BRICK-FAIR	-1.00			2160 251 460200	220		101000	
78274	69209S 6139 BRIDGER AUTO PARTS INC	1,263.44							
1	31036 07/28/17 REPLACE AIR FILTER-JOLIET SHOP	-1.56		103	2110 218 430200	232		101000	
2	32709 08/15/17 ROLL, GLOVES, CLNR-JOLIET SHOP	221.50			2110 218 430200	220		101000	
3	32802 08/16/17 WELDING ROD-JOLIET SHOP	34.19			2110 218 430200	220		101000	
4	30823 07/26/17 COUPLER - BRIDGER SHOP	9.70			2110 218 430200	220		101000	
5	31287 07/31/17 PISTOL GRIP GREASE - BRIDGER S	131.97			2110 218 430200	231		101000	
6	31288 07/31/17 PINTEL HITCH EYE - BRIDGER SHO	76.15			2110 218 430200	233		101000	
7	31404 08/01/17 BEARING, SEAL, BRAKE KIT - BRI	140.96		208	2110 218 430200	233		101000	
8	31910 08/07/17 BLACK PIPE - BRIDGER SHOP	5.28			2110 218 430200	220		101000	



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9	32001	08/07/17 BRAKE FLUID - BRIDGER SHOP	6.15			2110 218 430200	231	101000
10	32001	08/07/17 SHOP TOWELS - BRIDGER SHOP	127.33			2110 218 430200	220	101000
11	32275	08/10/17 OFF - BRIDGER SHOP	8.59			2110 218 430200	220	101000
12	32275	08/10/17 HYDRAULIC HOSE-BRIDGER SHOP	101.73		415	2110 218 430200	233	101000
13	32338	08/10/17 STANADYNE - BRIDGER SHOP	336.00			2110 218 430200	231	101000
14	32338	08/10/17 KEY - BRIDGER SHOP	1.75			2110 218 430200	220	101000
15	32589	08/14/17 ADAPTER - BRIDGER SHOP	23.23			2110 218 430200	220	101000
16	33263	08/21/17 KEY - BRIDGER SHOP	1.75			2110 218 430200	220	101000
17	33527	08/24/17 TRUCK FLAPS - BRIDGER SHOP	25.99			2110 218 430200	233	101000
18	33527	08/24/17 TIRE LUBE/SWAB - BRIDGER SHOP	12.73			2110 218 430200	239	101000
78275	69313S	105 TRACTOR & EQUIPMENT CO.	60.58					
1	BLCS658166	08/16/17 ADDITIVE-JOLIET SHOP	60.58		432	2110 218 430200	231	101000
78276	69314S	525 TRUENORTH STEEL	7,266.22					
1	BI12912	08/08/17 2 72"X20' 5X1 ARCH HELICAL-JO	4,000.00			2130 218 430236	420	101000
2	BI12912	08/08/17 72"X24" ARCH BAND-JOLIET SHOP	205.68			2130 218 430236	420	101000
3	BI12912	08/08/17 2 36"X30' ARCH HELICAL-JOLIET	1,812.22			2130 218 430236	420	101000
4	BI12912	08/08/17 36"X12" ARCH BAND-JOLIET SHOP	52.10			2130 218 430236	420	101000
5	BI12912	08/08/17 2 24"X20' HELICAL-JOLIET SHOP	709.52			2130 218 430236	420	101000
6	BI12912	08/08/17 24"X12" BAND-JOLIET SHOP	30.60			2130 218 430236	420	101000
7	BI12918	08/08/17 2 18"X16' HELICAL-BRIDGER SHO	432.77			2130 218 430236	420	101000
8	BI12918	08/08/17 18"X12" BAND-BRIDGER SHOP	23.33			2130 218 430236	420	101000
78277	69239S	2452 GEOCOMM, INC.	2,750.00					
		7/1/2016-6/30/2017						
1	2563	07/13/16 GEOLYNX DESKTOP SUPPORT & MAIN	2,750.00			2850 209 420750	363	101000
78278	69268S	5903 MONTANA CANDY EMPORIUM	42.84					
1	0563-35	08/16/17 OFFICE SUPPLIES-TREASURER	42.84			1000 203 410540	210	101000
78279	69288S	4048 QUILL CORPORATION	150.69					
1	8783569	08/03/17 OFFICE SUPPLIES-TREAS	101.24			1000 203 410540	210	101000
2	8859787	08/08/17 NAME PLATE-TREAS	8.98			1000 203 410540	210	101000
3	8929966	08/09/17 LETTER TRAY-TREAS	40.47			1000 203 410540	210	101000
78280	69277S	2328 MONTANA SUPREME COURT	800.00					
1		08/15/17 FALL '17 COCOLJ CONF/NICHOLS-	300.00			1000 211 410340	330	101000
2		08/15/17 CLERKS/SCHWEND/ALLEN - JP	500.00			1000 211 410340	330	101000

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78281	69208S	863 BRIAN OSTWALD		980.00					
1	08/16/17	BOAT RENTAL YELL RIVER BLM-WEE		315.00			2190 246 431100	533	101000
2	08/17/17	BOAT RENTAL YELL RIVER BLM-WEE		315.00			2190 246 431100	533	101000
3	08/18/17	BOAT RENTAL YELL RIVER BLM-WEE		350.00			2190 246 431100	533	101000
78282	69202S	6038 BEARTOOTH AVIATION INC		8,115.00					
1	454 08/01/17	AERIAL SPRAY DNRC-WEED		8,115.00			2190 246 431100	357	101000
78283	69322S	3655 WARNE CHEMICAL & EQUIP CO		1,380.60					
1	155343 08/01/17	KOSHIN PUMP ATV-WEED		1,321.60			2190 246 431100	233	101000
2	155343 08/01/17	SHIPPING-WEED		59.00			2190 246 431100	312	101000
78284	69300S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		129.25					
1	2077374 08/15/17	1 TRA79 25/10R12 TERRAROK-WE		119.25			2190 246 431100	239	101000
2	2077374 08/15/17	DISMOUNT/MOUNT-WEED		10.00			2190 246 431100	362	101000
78285	69271S	968 MONTANA DEPARTMENT OF		520.00					
5	2017-013 07/28/17	8 BALES CERT TWINE-WEED		320.00			2190 246 450420	220	101000
6	2017-013 07/28/17	4 TAGS 537701-538100-WEED		200.00			2190 246 450420	220	101000
78286	69247S	334 INDUSTRIAL COMMUNICATIONS &		8,578.50					
2	19322 07/27/17	MAINT SUPPORT-911		8,578.50			2850 209 420750	363	101000
78287	69212S	6333 CAFE REGIS		216.00					
1	08/01/17	TRANS COMMITTEE MTG-SUPT SCH		216.00			1000 236 411600	210	101000
78288	69303S	4916 SUSAN HOVDE - ARCHITECT		400.00					
1	226 08/01/17	911 DISPATCH REMODEL-LAW BLDG		400.00			1000 213 420100	920	101000
78289	69263S	5929 MAVERICK BUSHNELL		100.00					
1	08/08/17	VET MARKER NORMILE, JOHN		100.00			1000 247 430940	396	101000
78290	69311S	5054 TOM KOHLEY		311.77					
1	07/14/17	MONITOR ADAPT, OUTLETS-911		62.86			2850 209 420750	210	101000
2	07/14/17	WIRE PRIORITY SERV 7/1-6/30/17		54.00			1000 252 420760	355	101000
3	08/08/17	EXCHANGE MONITOR/CABLES-911		100.02			2850 209 420750	210	101000
4	08/08/17	COOLER TRAILER-EMPG		69.98			1000 252 420760	220	101000
5	08/08/17	FILE CRATE-EMPG		24.91			1000 252 420760	220	101000

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78291	69262S	5914 MARY CAMERON		524.26					
1	08/17/17	LODGING BIG SKY-DUI		330.82			2950 209 420100	370	101000
2	08/17/17	RT MILEAGE RL/BIG SKY-DUI		102.44			2950 209 420100	370	101000
3	08/17/17	MEALS-DUI		91.00			2950 209 420100	370	101000
78292	69266S	1118 MONTANA ASSOCIATION OF COUNTY		330.00					
1	08/11/17	'17 MACSS FALL CONF SWANSON-WE		165.00			1000 236 411600	330	101000
2	08/11/17	'17 MACSS FALL CONF KANE-SUPT		165.00			1000 236 411600	330	101000
78293	69274S	1739 MONTANA MOBILE DOCUMENT		51.11					
1	46611 08/14/17	SHREDDING-C&R		51.11			1000 202 410900	357	101000
78294	69331S	2363 YOUTH SERVICES CENTER,		9,820.00					
6	08/04/17	8/4/17 EVALUATIONS-YOUTH CRT		350.00			2180 208 420300	390	101000
7	08/04/17	7/1-7/31/17 SEC DETENTION-YOU		4,960.00			2180 208 420300	390	101000
11	08/04/17	7/21-7/23/17 SEC DETENTION-YOU		320.00			2180 208 420300	390	101000
12	08/04/17	7/17/17 PRESCRIPTION-YOUTH		5.00			2180 208 420300	390	101000
14	08/04/17	7/1-7/31/17 FAM STABILIZATION-		4,185.00			2180 208 420300	390	101000
78295	69276S	6334 MONTANA RECORDS MANAGEMENT		108.00					
1	108135A 08/07/17	SHRED-YOUTH COURT		108.00			2180 208 420300	390	101000
78296	69199S	202 ANN BALLARD		10.70					
3	08/21/17	MILEAGE 20-FAIR		10.70			2160 251 460200	370	101000
78297	69218S	5326 CHAD MASSAR		67.10					
1	08/21/17	AUG '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	08/21/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
78298	69220S	6068 CHRIS SKORUPA		67.10					
1	08/21/17	AUG '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	08/21/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
78299	69230S	4318 DANIEL MARK MYDLAND		467.10					
1	08/21/17	AUG '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	08/21/17	MILEAGE 60-FAIR		32.10			2160 251 460200	370	101000
3	08/13/17	GIFT CARD STACY-FAIR		400.00			2160 251 460200	210	101000
78300	69323S	4961 WAYLON BOGGIO		46.77					
1	08/21/17	AUG '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	08/21/17	MILEAGE 22-FAIR		11.77			2160 251 460200	370	101000

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78301	69284S	5736 PHILLIP NARDINGER		35.00					
1	08/21/17	AUG '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
78302	69221S	6067 CHRISSY FRANK		35.00					
1	08/21/17	AUG '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
78303	69236S	117 FIRST INTERSTATE BANK-R. L.		2.53					
1	08/23/17	ADJUSTMENT EMPLOYEE INTEREST		2.53			1000 202 410900	330	101000
78304	69250S	5374 JOLIET FFA		743.00					
1	07/30/16	196 @ \$3. LIVESTOCK PHOTOS-FAI		588.00			2160 251 460200	390	101000
2	07/29/17	BARN SIGNS BEEF-FAIR		25.00			2160 251 460200	390	101000
3	07/29/17	BARN SIGNS SHEEP-FAIR		25.00			2160 251 460200	390	101000
4	07/29/17	BARN SIGNS GOAT-FAIR		25.00			2160 251 460200	390	101000
5	07/29/17	BARN SIGNS HORSE-FAIR		25.00			2160 251 460200	390	101000
6	07/29/17	BARN SIGNS POULTRY-FAIR		15.00			2160 251 460200	390	101000
7	07/29/17	BARN SIGNS RABBIT-FAIR		15.00			2160 251 460200	390	101000
8	07/29/17	BARN SIGNS SWINE-FAIR		25.00			2160 251 460200	390	101000
78305	69299S	5566 SOUTH CENTRAL CHAMPION		400.00					
1	201707 08/21/17	JUDGES FEE MARC KING-FAIR		400.00			2160 251 460200	390	101000
78306	69306S	1788 THE HARTFORD-LIVESTOCK DEPT		1,090.00					
1	07/31/17	7/2017 LIVESTOCK COVER-FAIR		1,090.00			2160 251 460200	510	101000
78307	69234S	3352 DONN LORASH		324.27					
6	17019867 06/23/17	BUYERS RIBBONS-FAIR		424.27			2160 251 460200	220	101000
7	06/23/17	PARTIAL DONATION RIBBONS-FAIR		-100.00			2160 251 460200	220	101000
78308	69243S	2855 H&E EQUIPMENT SERVICES		167.81					
1	93380004 08/15/17	KIT/QUICK COUPLER-JOLIET SHO		140.06		315	2130 218 430236	233	101000
2	93380004 08/15/17	SHIPPING-JOLIET SHOP		27.75		315	2130 218 430236	312	101000
78309	69255S	2972 KGHL RADIO, LLC		700.00					
1	42502 08/08/17	RADIO ADVERTISING-FAIR		700.00			2160 251 460200	330	101000
78310	69264S	5288 MIDWAY RENTALS		1,541.28					
1	13-780856 08/07/17	LIGHT TOWER RENTAL SKI RUN-		1,541.28			2110 218 430202	950	101000

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78311	69229S	2233 CTA INC		7,773.37					
2	131761	07/31/17 JULY '17	PLANNING SVCS-PLAN	7,773.37			1000 241 411000	390	101000
78312	69285S	6090 POLAR SERVICE CENTERS		189.17					
1	101P3588	08/14/17 3 WAY VALVE	JOLIET SHOP	189.17		501	2130 218 430236	233	101000
78313	69294S	3911 REDD'S PRINTS & SIGNS INC.		108.00					
1	30122	07/17/17 CLEAR CRK SCHOOL RD	BRIDGER SH	42.00			2110 218 430200	242	101000
2	30122	07/17/17 DRY CREEK RD	BRIDGER SHOP	30.00			2110 218 430200	242	101000
3	30122	07/17/17 PAPEZ RD	BRIDGER SHOP	36.00			2110 218 430200	242	101000
78314	69214S	1997 CARBON COUNTY 4-H COUNCIL		300.00					
1	08/04/17	TENT RENTAL-FAIR		300.00			2160 251 460200	533	101000
78315	69301S	5294 STILLWATER COUNTY FINANCE DEPT.		562.64					
1	726	08/22/17 JULY 17 RENT/UTIL	- DIST CRT	562.64			2180 208 410331	357	101000
78316	69240S	1765 GREAT WEST ENGINEERING INC		3,641.25					
6	16718	08/24/17 HOMESTEAD RD BRG GRANT	ADM-JOL	3,329.50			2130 218 430243	932	18 101000
7	16718	08/24/17 RL CRK GRANT	ADM-RL SHOP	311.75			2130 218 430243	932	17 101000
78317	69248S	87 INLAND TRUCK PARTS		201.63					
1	1-54606	08/22/17 SHIFTER ASSMBLY	LOW-JOLIET SH	201.63		218	2130 218 430236	233	101000
78318	69315S	5322 TYLER TECHNOLOGIES, INC.		216.00					
2	025-198695	09/01/17 10/1/17-9/30/18	ERECORDING	216.00			1000 202 410900	355	101000
78319	69280S	6335 NOBLE INDUSTRIAL SUPPLY CORP		140.88					
1	SI-118512	08/07/17 HAND SANITIZER	SHERIFF	140.88			2300 209 420100	210	101000
78320	69249S	3901 INTOXIMETERS		69.00					
2	570820	07/27/17 69 24/7 TESTS	SHERIFF	69.00			2300 209 420100	390	20 101000
78321	69204S	5316 BEARTOOTH BILLINGS CLINIC RL		29.00					
1	6104715	07/23/17 BETTISE, SAM BLOOD	DRAW-SHERI	29.00			2300 209 420230	351	101000
78322	69231S	2200 DEPT OF JUSTICE		4,500.00					
1	B17-142	07/31/17 AUTOPSY BOTHMAN,	JOHN-CORONE	1,500.00			2300 212 420800	357	101000
2	B17-179	08/31/17 AUTOPSY MARTELL,	ELMER-CORONE	1,500.00			2300 212 420800	357	101000
3	B17-183	08/31/17 AUTOPSY RUFF,	VERNA-CORONER	1,500.00			2300 212 420800	357	101000

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78323	69287S	1048	QUENTIN THOMPSON	60.00					
1	17012AB	08/02/17	2 KYDEX HANDCUFF CASE-SHERIFF	60.00			2300 209 420100	226	101000
78324	69286S	6336	PUBLIC SAFETY TRAINING	378.00					
1	20136	08/22/17	CRISIS COMMUNICATION-SHERIFF	189.00			2850 209 420750	380	101000
2	20136	08/22/17	CRITICAL THINKING-SHERIFF	189.00			2850 209 420750	380	101000
78325	69233S	6072	DONEY CROWLEY PC	742.50					
2	26282	07/25/17	CIVIL GENERAL REPRESENTATION-C	742.50			1000 210 411100	352	101000
78326	69321S	6092	VERIZON WIRELESS-LERT B	50.00					
1	170135666	06/13/17	PRES CALLS-CO ATTY	50.00			1000 210 411100	357	101000
78327	69269S	807	MONTANA CORRECTIONAL ENT	6.35					
1	68124	06/12/17	SHIPPING CHARGES-CO ATTY	6.35			1000 210 411100	312	101000
78328	69265S	186	MONTANA ASSOC OF OIL-GAS-COAL	1,434.42					
1	200659	08/19/17	2017 MAOGCC DUES	1,181.74			1000 201 410100	330	101000
2	200659	08/19/17	2016 MAOGCC FEDERAL MINERAL RO	252.68			1000 201 410100	330	101000
78329	69318S	3430	VALLEY PRINTERS	603.00					
3	649	08/30/17	PRESTAMPED ENVELOPES-DIST CRT	603.00			2180 208 410331	311	101000
78330	69194S	1408	ADDCO OFFICE SYSTEMS, INC	168.97					
1	318015	08/24/17	INK CARTRIDGE-CO BLDG	145.04			1000 213 411200	210	101000
3	318015	08/24/17	FULL TAPE W/PERF-CO BLDGS	12.08			1000 213 411200	210	101000
4	318015	08/24/17	SHIPPING-CO BLDG	11.85			1000 213 411200	312	101000
78331	69253S	178	KAPOR LUMBER	20.90					
1	103288	08/01/17	4' POINTED LATH-BRIDGER SHOP	22.00			2110 218 430200	242	101000
2	103288	08/01/17	DISCOUNT-BRIDGER SHOP	-1.10			2110 218 430200	242	101000
78332	69254S	5281	KEVIN NICHOLS	159.43					
3	08/25/17	MILEAGE BOZEMAN-JP	159.43				1000 211 410340	370	101000
78333	69317S	4242	VALLEY FOODS	4.15					
1	02-318600	08/08/17	WATER-BRIDGER SHOP	4.15			2110 218 430200	220	101000
78334	69298S	557	SELBY'S	302.50					
1	1012209	08/28/17	REP POWER SUPPLY COMPUTER-REC	192.50			2393 202 410900	363	101000
2	1012209	08/28/17	POWER SUPPLY CORD COMPUTER-RE	110.00			2393 202 410900	210	101000

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78335	69245S	6337 HAROLD WHAM		500.00					
1	08/28/17	VET BURIAL WHAM, HOWARD		500.00			1000 247 430940	396	101000
78336	69267S	5227 MONTANA BROOM & BRUSH COMPANY		253.68					
1	1236036	08/30/17 TOWEL, TISSUE-CO BLDGS		253.68			1000 213 411200	224	101000
78337	69229S	2233 CTA INC		3,336.00					
2	132013	08/31/17 AUG '17 PLANNING SVCS-PLAN		3,336.00			1000 241 411000	390	101000
78338	69327S	5574 WEX		4,629.87					
1	51082843	08/31/17 FUEL BULLOCK -COMMISSIONERS		86.01			1000 201 410100	231	101000
2	51082843	08/31/17 FUEL CARRINGTON-SHERIFF		536.35			2300 209 420100	231	101000
3	51082843	08/31/17 FUEL CRITELLI-SHERIFF		335.79			2300 209 420100	231	101000
4	51082843	08/31/17 FUEL CROFT-SHERIFF		381.46			2300 209 420100	231	101000
5	51082843	08/31/17 FUEL GLICK-SHERIFF		384.69			2300 209 420100	231	101000
7	51082843	08/31/17 FUEL BOHLEEN-ELECTIONS		49.88			1000 202 410630	231	101000
8	51082843	08/31/17 FUEL JUAREZ-ENV HEALTH		128.46			1000 215 440160	231	101000
9	51082843	08/31/17 FUEL KOHLEY-DES		219.80			1000 252 420760	231	101000
10	51082843	08/31/17 FUEL MAHONEY-SHERIFF		272.77			2300 209 420100	231	101000
11	51082843	08/31/17 FUEL MCJUNKIN-SHERIFF		257.66			2300 209 420100	231	101000
12	51082843	08/31/17 FUEL MCQUILLAN-SHERIFF		272.93			2300 209 420100	231	101000
13	51082843	08/31/17 FUEL NEIBAUER-SHERIFF		380.79			2300 209 420100	231	101000
15	51082843	08/31/17 FUEL MARTIN-CO BLDGS		17.39			1000 213 411200	231	101000
16	51082843	08/31/17 FUEL REED-SHERIFF		43.91			2300 209 420100	231	101000
17	51082843	08/31/17 FUEL SCHMALZ-SHERIFF		56.33			2300 209 420100	231	101000
20	51082843	08/31/17 FUEL E.THOMPSON-SHERIFF		658.71			2300 209 420100	231	101000
21	51082843	08/31/17 FUEL Q.THOMPSON-SHERIFF		423.94			2300 209 420100	231	101000
23	51082843	08/31/17 CAR WASHES-SHERIFF		123.00			2300 209 420100	361	101000
78339	69246S	1135 HOINES RANCH		4,000.00					
1	549993	08/30/17 RL CRK BRG FENCE WORK-RL S		4,000.00			2130 218 430243	932	17 101000
78340	69197S	1418 AMERICAN BUSINESS MACHINES		86.80					
1	22422	08/29/17 TONER KOYCERA-EXTENSION		79.00			2290 249 450410	210	101000
2	22422	08/29/17 SHIPPING-EXTENSION		7.80			2290 249 450410	312	101000
78341	69275S	1981 MONTANA PETERBILT		72.05					
1	01P22727	08/02/17 VALVE QUICK-RL SHOP		72.05			2130 218 430236	233	101000

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78342	69304S	5705 SWEENEY LEGACY		21,314.00					
1	1	08/31/17 DISPATCH/SALLY PORT-SHERIFF		21,529.00			1000 213 420100	920	101000
2	95	08/31/17 CGR-SHERIFF		-215.00			1000 213 420100	920	101000
78343	69226S	975 CONTRACTORS GROSS RECEIPTS		215.00					
1	95	08/31/17 1% DISPATCH/SALLY PORT-SHERIFF		215.00			1000 213 420100	920	101000
78344	69214S	1997 CARBON COUNTY 4-H COUNCIL		1,368.50					
1		08/25/17 POP, WATER, ICE, SALAD BAR-FAI		163.50			2160 251 460200	220	101000
3		08/25/17 MEALS FOR FAIR HELP-FAIR		1,205.00			2160 251 460200	220	101000
78345	69256S	5715 LEADS ONLINE		1,188.00					
1	241878	08/01/17 10/1/17-9/30/18 LEADS ONLINE-S		1,188.00			2300 209 420100	330	101000
78346	69302S	5641 SUBWAY OF RED LODGE		68.75					
1	2441	08/02/17 PRISONER MEALS-SHERIFF		68.75			2300 209 420230	370	101000
78347	69227S	5740 COOL AND MORE HEATING, INC		237.00					
1	5713	08/01/17 AIR COND CONTACTOR-CRTHSE		125.00			1000 213 411200	235	101000
2	5713	08/01/17 REP AIR COND-CRTHSE		112.00			1000 213 411200	367	101000
78348	69196S	326 ALTERNATIVES INC		9,000.00					
1		08/31/17 '17 1ST QRTR PYMT DETENTION PR		9,000.00			2915 209 420260	397	101000
78349	69308S	5787 TIMECLOCK PLUS		2,295.00					
1	433464	08/29/17-8/28/18 SYSTEM SUPPORT-CO BLDGS		2,295.00			1000 213 411200	355	101000
78350	69211S	3897 BUILDING CODES BUREAU		31.00					
1	3668585	08/31/17 BOILER OP CERT - NEW ANNEX		31.00			1000 213 411200	330	101000
78351	69244S	5742 HANDY SERVICES OF MONTANA, LLC		324.15					
1	187	08/31/17 4 TYPED STMTS-SHERIFF		324.15			2300 209 420100	390	101000
78352	69213S	729 CARBON ALTERNATIVES		1,226.00					
4		08/31/17 AUG '17 SCRAM PARKER JP-SHERI		341.00			2300 209 420240	392	101000
5		08/31/17 AUG '17 SCRAM LANGFORD, M RL-		341.00			2300 209 420240	392	101000
7		08/31/17 AUG '17 ETG TILTON JP-SHERIFF		70.00			2300 209 420240	392	101000
8		08/31/17 AUG '17 BAGWELL DC-SHERIFF		474.00			2300 209 420240	392	101000



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78353	69297S 3702 RONNING AUTO TRUCK & TRACTOR	789.00							
1	11125 08/01/17 10-14 OIL FILTER-SHERI	10.00			2300 209 420100	232		101000	
2	11125 08/01/17 10-14 OIL-SHERIFF	18.00			2300 209 420100	231		101000	
3	11125 08/01/17 10-14 LABOR-SHERIFF	92.00			2300 209 420100	361		101000	
4	11170 08/09/17 10-2 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
5	11170 08/09/17 10-2 OIL-SHERIFF	18.00			2300 209 420100	231		101000	
6	11170 08/09/17 10-2 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
7	3553 08/22/17 TOW VEH 10-5-SHE	200.00			2300 209 420100	390		101000	
8	11255 08/25/17 10-8-FILTER,SENSOR-SHERIFF	167.00			2300 209 420100	232		101000	
9	11255 08/25/17 10-8 OIL-SHERIFF	40.00			2300 209 420100	231		101000	
10	11255 08/25/17 10-8 LABOR-SHERIFF	124.00			2300 209 420100	361		101000	
11	11255 08/25/17 10-8 FREIGHT-SHERIFF	26.00			2300 209 420100	312		101000	
12	11278 08/31/17 10-10 OIL FILTER-SHERIFF	10.00			2300 209 420100	232		101000	
13	11278 08/31/17 10-10 OIL-SHERIFF	30.00			2300 209 420100	231		101000	
14	11278 08/31/17 10-10 SERV/ROTATE TIRES-SHERIF	32.00			2300 209 420100	361		101000	
78354	69242S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	180.05							
1	08/01/17 RACCOON RABIES TESTING-SHERIFF	180.05			2300 209 420100	351		101000	
78355	69259S 1321 M & M SALES & SERVICES	1,406.96							
1	9983 06/22/17 SERV FILTER 10-9-SHERIFF	7.50			2300 209 420100	232		101000	
2	9983 06/22/17 SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231		101000	
3	9983 06/22/17 SERV LABOR 10-9-SHERIF	10.00			2300 209 420100	361		101000	
5	9985 06/27/17 SERV FILTER 10-6-SHERIFF	7.50			2300 209 420100	232		101000	
6	9985 06/27/17 SERV OIL 10-6-SHERIFF	44.00			2300 209 420100	231		101000	
7	9985 06/27/17 SERV LABOR 10-6-SHER	10.00			2300 209 420100	361		101000	
8	9991 07/17/17 SERV FILTER,SHOCKS 10-5-SHERIF	267.50			2300 209 420100	232		101000	
9	9991 07/17/17 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000	
10	9991 07/17/17 SERV REPAIR SHOCKS 10-5-SHERIF	171.50			2300 209 420100	361		101000	
11	9991 07/17/17 FREIGHT 10-5-SHERIFF	9.46			2300 209 420100	312		101000	
12	9990 07/17/17 SERV FILTER, BRK SETS 10-1-SHE	202.60			2300 209 420100	232		101000	
13	9990 07/17/17 SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231		101000	
14	9990 07/17/17 SERV REP BRAKES, ROTORS 10-1-S	171.50			2300 209 420100	361		101000	
15	9992 08/02/17 SERV FILTER,BRK SETS 10-16-SHE	204.90			2300 209 420100	232		101000	
16	9992 08/02/17 SERV OIL 10-16-SHERIFF	29.10			2300 209 420100	231		101000	
17	9992 08/02/17 SERV REP BRAKES,ROTORS 10-16-S	137.50			2300 209 420100	361		101000	
18	10001 08/18/17 SERV FILTER CHAD-SHERIFF	7.50			2300 209 420100	232		101000	
19	10001 08/18/17 SERV OIL CHAD-SHERIFF	29.10			2300 209 420100	231		101000	
20	10001 08/18/17 SERV LABOR CHAD-SHERIFF	10.00			2300 209 420100	361		101000	
21	10002 08/18/17 4 TOYO PP 265/70 R17 10-8-SHER	0.00			2300 209 420100	239		101000	

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78356	69309S 177 TIRE-RAMA	3,276.56								
1	1050290983 08/24/17 8 11R24.5 TIRES-BRIDGER SH	3,052.56		226	2130 218 430236	239	101000			
2	1050290983 08/24/17 DISMNT/MNT TIRES-BRIDGER S	224.00		226	2130 218 430236	362	101000			
78357	69307S 5623 THIRD SIGNAL, LLC	2,500.00								
1	08/31/17 DRAFT RFP CALL EQUIP-911	2,500.00			2850 209 420750	945	101000			
78358	69316S 5434 US BANK	4,492.19								
1	26413 07/26/17 GREWELL FLOWERS-CO BLDGS	103.00			1000 213 411200	210	101000			
2	536090761 07/29/17 LODGING-FAIR	303.30			2160 251 460200	370	101000			
3	536092562 07/27/17 LODGING-FAIR	101.10			2160 251 460200	370	101000			
4	4772575 08/04/17 ABSORBANT SUPPLIES-DES	308.00			1000 252 420760	220	101000			
5	4772575 08/04/17 FREIGHT-DES	78.27			1000 252 420760	312	101000			
6	08/07/17 NEW E-MAIL BRANGERS-CO BLDGS	4.99			1000 213 411200	210	101000			
7	08/09/17 LODGING CONVENTION FAIRMONT-EL	101.58			1000 202 410630	370	101000			
8	08/23/17 FUEL-RL SHOP	157.55			2110 218 430200	231	101000			
9	08/07/17 ADAPTER VIDEO CARDS-SHERIFF	120.86			2300 209 420100	210	101000			
10	08/09/17 USPS POSTAGE-SHERIFF	50.00			2300 209 420100	311	101000			
11	08/09/17 PHOTO SERVER-SHERIFF	3,298.00			1000 213 411200	210	101000			
12	08/10/17 STAMPS-SHERIFF	15.99			2300 209 420100	311	101000			
13	08/18/17 FOOD FOR TRAINING-SHERIFF	84.75			2300 209 420100	370	101000			
14	08/22/17 LOCK BOXES FOR SALE-SHERIFF	214.80*			2300 209 420100	250	101000			
15	08/24/17 CR LODGING/MEALS-SHERIFF	-225.00			2300 209 420100	370	101000			
16	08/24/17 CR OFFICE SUPPLIES-SHERIFF	-225.00			2300 209 420100	210	101000			
78359	69237S 5738 FISHER SAND & GRAVEL CO.	56,159.79								
1	44631 08/18/17 B MOD ASPHALT SKI RUN RD-RL SH	56,159.79			2110 218 430202	950	101000			
78360	69324S 6039 WEBGRAIN	600.00								
1	4168 09/05/17 PROGRAMMING CARBON ALERT-CO BL	600.00			1000 252 420760	357	101000			
78361	69258S 1794 LN CURTIS & SONS	294.40								
1	121850 08/21/17 FIRE SHIRTS-DES	93.00			1000 252 420760	220	101000			
2	121850 08/21/17 FIRE PANTS-DES	180.00			1000 252 420760	220	101000			
3	121850 08/21/17 SHIPPING-DES	21.40			1000 252 420760	312	101000			
78362	69289S 3802 RAILROAD MANAGEMENT COMPANY III	194.55								
1	354231 08/30/17 SEWER PIPELINE KING-EDGAR	194.55			2506 281 510100	369	101000			

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CARBON COUNTY  
Claim Details  
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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
78363	69281S	238	NORTHERN ENERGY	97.00					
1	3068530206	08/31/17	TANK RENT 8/1/17-7/31/18-C	97.00			2900 273 420480	533	101000
78364	69225S	3930	CONNECT TELEPHONE & COMPUTER	578.00					
1	86221	08/31/17	PH CONNECTION CO ATTY-CO BLDGS	578.00			1000 213 411200	210	101000
78365	69201S	4492	BALCO UNIFORM CO., INC.	323.83					
1	46887	08/02/17	HANDCUFF KEY CROFT-SHERIFF	7.60			2300 209 420100	226	101000
2	46887	08/02/17	SHIPPING-SHERIFF	2.61			2300 209 420100	312	101000
3	46763	08/15/17	VEST CARRIER/NAME MAHONEY-SHER	288.60			2300 209 420100	226	101000
4	46763	08/15/17	SHIPPING-SHERIFF	25.02			2300 209 420100	312	101000
78366	69326S	2613	WESTERN EMULSIONS	17,647.44					
1	10-340831	08/30/17	PASS ER 50/50 SKI RUN RD-RL	17,647.44			2110 218 430202	950	101000
78367	69247S	334	INDUSTRIAL COMMUNICATIONS &	6.99					
1	141750	08/11/17	EAR PIECE Q THOMPSON-SHERIFF	6.99			2300 209 420100	226	101000
78368	69273S	3909	MONTANA LAW ENFORCEMENT ACADEMY	275.00					
1	10700	08/29/17	CARRINGTON PROF PROG-SHERI	200.00			2300 209 420100	380	101000
2	10700	08/29/17	LODGING-SHERIFF	75.00			2300 209 420100	370	101000
78369	69252S	5162	JUNCTION 7	12.41					
1	66693	08/16/17	TOXICOLOGY MDOJ-SHERIFF	12.41			2300 209 420100	312	101000
78370	69195S	1760	ALEX NIXON	64.20					
1	08/31/17	RT RL/BLGS ST V VAUGHN/BLANTON		64.20			1000 210 411100	370	101000
78371	69233S	6072	DONEY CROWLEY PC	449.00					
2	26413	08/22/17	CIVIL GENERAL REPRESENTATION-C	449.00			1000 210 411100	352	101000
78372	69261S	6223	MACQUE BOHLEEN	56.00					
2	08/10/17	MEALS ELECTION TRNG-ELECTIONS		56.00			1000 202 410630	370	101000
78373	69238S	5906	GALLATIN COUNTY DETENTION CENTER	5,001.16					
4	78013	07/31/17	HOUSING JULY '17 ALLEN, ALFRED	1,173.00			2300 209 420240	392	101000
6	77991	08/31/17	HOUSING JULY '17 GILL, AMANDA	1,242.00			2300 209 420240	392	101000
7	77540	07/31/17	HOUSING JULY '17 LECOUC, ROBERT	2,139.00			2300 209 420240	392	101000
23	77885	07/12/17	HOUSING JULY '17 LIGHTBURN, JO	414.00			2300 209 420240	392	101000
24	07/15/17	MED JULY '17 ALLEN, ALFRED		12.53			2300 209 420230	351	101000
25	06/05/17	MED JULY '17 ESTERHOLDT, JOHN		20.63			2300 209 420230	351	101000

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\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
78374	69330S 711 YELLOWSTONE CO FINANCE	3,100.00							
5	3087 07/31/17 HOUSING JULY '17 ALLARD, CALIC	2,000.00			2300 209 420240	392	101000		
6	3112 07/14/17 HOUSING JULY '17 ALLEN, ALFRED	200.00			2300 209 420240	392	101000		
7	3145 07/17/17 HOUSING JULY '17 DORSETT, TIMO	100.00			2300 209 420240	392	101000		
8	3293 07/05/17 HOUSING JULY '17 JONES, KENNET	500.00			2300 209 420240	392	101000		
9	3158 07/18/17 HOUSING JULY '17 RAYBORN, SHAN	200.00			2300 209 420240	392	101000		
10	3281 07/27/17 MHP HOUSING JULY '17 VICTORY,	100.00			2300 209 420240	392	101000		
78375	69305S 6338 TARGET CONSTRUCTION	645.00							
1	1999 08/30/17 PORTA POT RENTALS-FAIR	645.00			2160 251 460200	533	101000		
78376	69325S 3739 WESTERN AG REPORTER	409.50							
1	08/10/17 THANK YOU AD - FAIR	409.50			2160 251 460200	330	101000		
78377	69198S 64 AMERICAN WELDING & GAS, INC.	45.67							
1	5036937 08/31/17 GAS RENTAL-RL SHOP	45.67			2110 218 430200	533	101000		
	# of Claims 148	Total: 289,418.76							

CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 8/17

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$64,628.24
2110 ROAD FUND	
101000 CASH	\$93,582.63
2130 BRIDGE FUND	
101000 CASH	\$37,944.62
2160 FAIR FUND	
101000 CASH	\$8,883.86
2170 AIRPORT FUND	
101000 CASH	\$755.26
2180 DISTRICT COURT	
101000 CASH	\$11,792.71
2190 NOXIOUS WEED FUND	
101000 CASH	\$13,989.56
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,402.92
2300 PUBLIC SAFETY FUND	
101000 CASH	\$24,799.90
2393 RECORDS PRESERVATION	
101000 CASH	\$425.32
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.10
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.23
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$194.55
2850 911 EMERGENCY	
101000 CASH	\$15,974.76
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$278.84
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$524.26
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,759.00
Total:	\$289,418.76