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CARBON COUNTY
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
78677	69635S 615 ARMSTRONG PEST CONTROL	65.00							
1	122902 10/11/17 OCT '17 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
78678	69746S 5294 STILLWATER COUNTY FINANCE DEPT.	547.89							
1	731 10/03/17 SEPT '17 RENT/UTIL - DIST CRT	547.89			2180 208 410331	357		101000	
78679	69639S 180 BEARTOOTH BILLINGS CLINIC	28,438.74							
1	10/12/17 SEPT '17 BIOTERRORISM	19,844.25			2979 214 440190	398		101000	
2	10/12/17 SEPT '17 COUNTY NURSE	5,307.64			1000 214 440190	398		101000	
3	10/12/17 SEPT '17 MCH	1,678.60			2973 214 440170	398		101000	
4	10/12/17 SEPT '17 IAP	1,608.25			2976 214 440190	398		101000	
78680	69729S 4806 RED LODGE BEVERAGES, INC.	230.00							
2	511139 09/28/17 DISP RENT JUL,AUG,SEPT-JP	36.00			1000 211 410340	210		101000	
3	511388 09/28/17 WATER-JP	32.00			1000 211 410340	210		101000	
4	511389 09/28/17 DISP RENT JUL,AUG,SEPT-DIST CR	36.00			2180 208 410331	210		101000	
5	509368 09/22/17 WATER-DIST CRT	56.00			2180 208 410331	210		101000	
7	521128 10/26/17 WATER-CO ATTY	29.50			1000 210 411100	210		101000	
8	515616 10/10/17 WATER-SHERIFF	40.50			2300 209 420100	210		101000	
78681	69683S 5906 GALLATIN COUNTY DETENTION CENTER	3,757.22							
1	78874 09/13/17 HOUSING SEPT '17 DEVRIES, TYGE	207.00			2300 209 420240	392		101000	
2	77991 09/21/17 HOUSING SEPT '17 GILL, AMANDA	1,449.00			2300 209 420240	392		101000	
3	77540 09/30/17 HOUSING SEPT '17 LECOUC, ROBERT	2,070.00			2300 209 420240	392		101000	
4	1366 09/30/17 MEDICAL SEPT '17 GILL, AMANDA	31.22			2300 209 420230	351		101000	
78682	69754S 31 TOWN OF JOLIET	329.15							
1	161A-00 10/31/17 OCT '17-EXTENSION OFFICE	113.98			1000 213 411200	340		101000	
3	161C-00 10/31/17 OCT '17-JOLIET SHOP	215.17			2110 218 430200	340		101000	
78683	69706S 1951 MONTANA DAKOTA UTILITIES	340.79							
2	8875011000 11/02/17 OCT '17 - JOLIET SHOP	190.85			2130 218 430236	340		101000	
4	6975011000 11/02/17 OCT '17 - JOLIET SHOP	68.54			2130 218 430236	340		101000	
8	5274011000 10/25/17 OCT '17 - BRIDGER SHOP	48.66			2110 218 430200	340		101000	
9	2285011000 11/02/17 OCT '17 - EXTENSION OFFICE	32.74			1000 213 411200	340		101000	
78684	69730S 172 RED LODGE TRUE VALUE	173.93							
1	470179 09/26/17 BATTERIES-CO BLDGS	6.87			1000 213 411200	224		101000	
2	420202 09/26/17 HILLMAN-PSB	3.22			1000 213 411200	224		101000	
3	420278 09/28/17 GORILLA TAPE,BALLAST-CRTHSE	38.48			1000 213 411200	236		101000	
4	420761 10/12/17 STENO NOTEBOOK-RL SHOP	2.49		230	2110 218 430200	210		101000	
5	420879 10/16/17 A23 BATTERY-SHERIFF	3.49			2300 209 420100	220		101000	
6	420902 10/17/17 COFFEE FILTER-TREAS	2.49			1000 203 410540	210		101000	
7	420903 10/17/17 CD SHELF-TREAS	49.99			1000 203 410540	210		101000	

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8	420969 10/18/17 TISSUE/TOWELL-ADMIN	21.48			1000 213 411200	224		101000	
9	421003 10/19/17 FRESHENER-ADMIN	2.98			1000 213 411200	224		101000	
10	421144 10/23/17 BATTERY-PSB	12.98			1000 213 411200	224		101000	
11	421145 10/23/17 BATTERY-PSB	6.49			1000 213 411200	224		101000	
12	421206 10/25/17 SIPHON PUMP-DES	6.99			1000 252 420760	220		101000	
13	421206 10/25/17 SEAFORM-DES	15.98			1000 252 420760	231		101000	
78685	69721S 156 NORTHWESTERN ENERGY	263.59							
1	0794484-6 10/06/17 OCT '17 BRIDGER SHOP	174.31			2110 218 430200	340		101000	
2	1494870-7 10/06/17 OCT '17 TOWER/LANGSTAFF RD	50.59			2900 273 420480	340		101000	
3	1562561-9 10/06/17 OCT '17 TOWER/LANGSTAFF RD	15.73			2900 273 420480	340		101000	
4	1966635-3 10/06/17 OCT '17 BRIDGER AIRPORT	22.96			2170 220 430302	340		101000	
78686	69721S 156 NORTHWESTERN ENERGY	983.70							
1	0713164-2 10/06/17 OCT '17-BRIDGER AIRPORT	102.92			2170 220 430302	340		101000	
2	0713177-4 10/05/17 EDGAR #1 LIGHTS	204.24			2501 279 510100	340		101000	
3	0713179-0 10/05/17 EDGAR REPEATER	10.25			2900 273 420480	340		101000	
4	0713209-5 10/05/17 OCT '17-JOLIET SHOP	12.75			2110 218 430200	340		101000	
6	0713211-1 10/05/17 OCT '17-JOLIET SHOP	18.18			2110 218 430200	340		101000	
7	0713214-5 10/05/17 OCT '17-EXTENSION OFFICE	144.40			1000 213 411200	340		101000	
8	0713224-4 10/05/17 OCT '17-WEED	129.26			2190 246 431100	340		101000	
9	2093213-3 10/05/17 OCT '17-JOLIET SHOP	361.70			2130 218 430236	340		101000	
78687	69732S 233 REPUBLIC SERVICES #892	710.73							
1	678563 10/28/17 OCT '17-ADMIN BLDG	70.52			1000 213 411200	395		101000	
2	678563 10/28/17 OCT '17-COURTHOUSE	144.83			1000 213 411200	395		101000	
3	678563 10/28/17 OCT '17-ANNEX	50.38			1000 213 411200	395		101000	
4	678563 10/28/17 OCT '17-AIRPORT	100.14			2170 220 430301	395		101000	
5	678563 10/28/17 OCT '17-RL SHOP	100.14			2110 218 430200	395		101000	
6	678563 10/28/17 OCT '17-BRIDGER SHOP	102.14			2110 218 430200	395		101000	
7	678563 10/28/17 OCT '17-FAIR	102.14			2160 251 460200	395		101000	
8	678563 10/28/17 OCT '17-WEED	40.44			2190 246 431100	395		101000	
78688	69766S 877 WINDSTREAM	173.10							
21	69411986 10/29/17 962-3967, 4358 WEED	116.26			2190 246 431100	345		101000	
27	69411986 10/29/17 962-2244 EXTENSION OFFIC	56.84			2290 249 450410	345		101000	
78689	69731S 158 RED LODGE WATER DEPT	487.32							
1	03075-00 10/31/17 OCT '17 - CRTHSE	260.05			1000 213 411200	340		101000	
2	03101-00 10/31/17 OCT '17 - ADMIN	91.67			1000 213 411200	340		101000	
3	03110-00 10/31/17 OCT '17 - NEW ANNEX	72.58			1000 213 411200	340		101000	
5	06007-00 10/31/17 OCT '17 - RED LODGE SHOP	31.51			2110 218 430200	340		101000	
7	06038-00 10/31/17 OCT '17 - AIRPORT	31.51			2170 220 430301	340		101000	

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78690	69721S	156 NORTHWESTERN ENERGY		2,475.31					
1	0713129-5	10/09/17 BELFRY #2 LIGHTS		278.51			2502 282 510100	340	101000
2	0713524-7	10/13/17 FAIR		695.36			2160 251 460200	340	101000
3	0713525-4	10/12/17 R.L. AIRPORT		148.91			2170 220 430301	340	101000
5	0713546-0	10/13/17 OCT '17-COURTHOUSE		1,352.53			1000 213 411200	340	101000
78691	69643S	6 BIG SKY LINEN - BLGS REX		91.72					
4	312090	10/03/17 RUGS - CRTHS		25.66			1000 213 411200	390	101000
5	312090	10/03/17 RUGS - ANNEX		49.10			1000 213 411200	390	101000
6	312090	10/03/17 RUGS - ADMIN		16.96			1000 213 411200	390	101000
78692	69640S	127 BEARTOOTH ELECTRIC COOP		50.52					
1	767600	10/05/17 EAST BENCH TOWER SITE-COMMUNIC		50.52			2900 273 420480	340	101000
78693	69668S	2932 CLEARFLY COMMUNICATIONS		1,037.14					
5	162074	11/01/17 OCT '17 PHONE SYSTEM-CRTHS		711.17			1000 213 411200	345	101000
6	162074	11/01/17 OCT '17 PHONE SYSTEM-ADM		325.97			1000 213 411200	345	101000
78694	69721S	156 NORTHWESTERN ENERGY		1,558.85					
2	1901406-7	10/12/17 OCT '17 R. L. AIRPORT		6.09			2170 220 430301	340	101000
3	0309279-8	10/13/17 OCT '17 ADMIN BLDG		748.97			1000 213 411200	340	101000
4	0689401-8	10/13/17 RED LODGE MTN TRANSMT		40.69			2900 273 420480	340	101000
6	1874672-7	10/13/17 OCT '17-RED LODGE SHOP		350.39			2130 218 430236	340	101000
7	3131963-5	10/12/17 OCT '17-R. L. AIRPORT		14.65			2170 220 430301	340	101000
8	3277079-4	10/13/17 OCT '17-NEW ANNEX		398.06			1000 213 411200	340	101000
78695	69707S	2075 MONTANA INTERACTIVE		29.85					
2	1578206	09/30/17 139 BURN PERMITS IVR-DES		20.85			1000 252 420760	357	101000
3	1578206	09/30/17 3 BURN PERMITS		9.00			1000 252 420760	357	101000
78696	69663S	5919 CHAD GLICK		90.00					
15	10/26/14	MEALS ARIDE SCH BOZEMAN-SHERIF		90.00			2300 209 420100	370	101000
78697	69650S	75 BRIDGER WATER		110.66					
2	0090-00	10/31/17 OCT '17 WATER-BRIDGER S		33.86			2110 218 430200	340	101000
5	3003-00	10/31/17 OCT '17-BRIDGER AIRPORT		76.80			2170 220 430302	340	101000
78698	69767S	6152 WISPWEST.NET		112.27					
1	361952	10/02/17 OCT '17 WIRELESS-WEED		112.27			2190 246 431100	345	101000

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78699	69662S 1769 CENTURY LINK	1,272.24							
1	407209070 10/08/17 OCT '17 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
78700	69682S 2450 EXTENSION SERVICE	3,000.00							
1	OCT '17 10/24/17 OCT '17 SALARY BAILEY-EXTEN	3,000.00			2290 249 450410	357		101000	
78701	69701S 1447 MACO HEALTH CARE TRUST	2,501.00							
2	10/30/17 OCT '17 209114 RETIREE INS PR	939.00			7380	362002		101000	
3	10/30/17 OCT '17 202008 RETIREE INS PR	1,509.00			7380	362002		101000	
4	10/30/17 OCT '17 203093 RETIREE INS PR	53.00			7380	362002		101000	
78702	69762S 3192 VERIZON WIRELESS	360.09							
1	9794566829 10/15/17 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
2	9794566829 10/15/17 425-2588 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000	
3	9794566829 10/15/17 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
4	9794566829 10/15/17 425-2610 THOMPSON-SHERIFF	40.01			2300 209 420100	345		101000	
5	9794566829 10/15/17 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
6	9794566829 10/15/17 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
7	9794566829 10/15/17 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
8	9794566829 10/15/17 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	
9	9794566829 10/15/17 425-2986 THOMPSON - SHERIF	40.01			2300 209 420100	345		101000	
78703	69678S 5575 DIS TECHNOLOGIES	501.00							
1	32387 10/31/17 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	32387 10/31/17 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	32387 10/31/17 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	32387 10/31/17 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
78704	69686S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	10/31/17 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
78705	69698S 2933 LEXISNEXIS	173.00							
1	10/31/17 OCT '17 ONLINE CHARGES-CO ATT	173.00			1000 210 411100	330		101000	
78706	69661S 41 CENTURY LINK	861.43							
1	10/16/17 446-0117 9-1-1	49.27			2850 209 420750	345		101000	
2	10/16/17 446-0205 RED LODGE AIRPORT	123.77			2170 220 430301	345		101000	
3	10/16/17 446-0395 RED LODGE AIRPORT	50.67			2170 220 430301	345		101000	
4	10/16/17 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	10/16/17 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	10/16/17 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	10/16/17 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	10/16/17 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	10/16/17 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	

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13	10/16/17	962-9977	EXTENSION	48.97			2290 249 450410	345	101000
78707	69664S	6140	CHARTER COMMUNICATIONS	159.46					
2	2337710191	10/19/17	TV SERVICE 10/29-11/28-SHE	49.48			2300 209 420100	330	101000
3	2610710061	10/06/17	INTERNET SERV 10/16-11/15/	109.98			1000 213 411200	345	101000
78708	69763S	3415	VERIZON WIRELESS, BELLEVUE	787.06					
5	9794885269	10/20/17	425-0115 MAHONEY-SHERIFF	53.62			2300 209 420100	345	101000
6	9794885269	10/20/17	425-0121 MAINS-JOLIET SHOP	38.61			2110 218 430200	345	101000
8	9794885269	10/20/17	425-0122 GREWELL COMM	-1.50			1000 201 410100	345	101000
12	9794885269	10/20/17	425-0293 MCQUILLAN SHERIFF	53.62			2300 209 420100	345	101000
15	9794885269	10/20/17	425-0765 MCJUNKIN-SHERIFF	-1.16			2300 209 420100	345	101000
17	9794885269	10/20/17	425-1621 SCHMALZ-SHERIFF	63.62			2300 209 420100	345	101000
19	9794885269	10/20/17	425-1872 A NIXON CO ATTY	53.62			1000 210 411100	345	101000
20	9794885269	10/20/17	425-1980 DPTY CO ATTY	54.60			1000 210 411100	345	101000
21	9794885269	10/20/17	425-3216 THOMPSON-SHERIFF	18.64			2300 209 420100	345	101000
23	9794885269	10/20/17	425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345	101000
24	9794885269	10/20/17	425-4007 JUAREZ-ENV HEALTH	63.62			1000 215 440160	345	101000
26	9794885269	10/20/17	425-4285 CROFT-SHERIFF	18.64			2300 209 420100	345	101000
27	9794885269	10/20/17	425-4286 NEIBAUER-SHERIFF	18.64			2300 209 420100	345	101000
28	9794885269	10/20/17	425-4298 CARRINGTON-SHERIF	18.64			2300 209 420100	345	101000
29	9794885269	10/20/17	425-4316 GLICK-SHERIFF	18.64			2300 209 420100	345	101000
30	9794885269	10/20/17	425-4517 BULLOCK-COMM	27.00			1000 201 410100	345	101000
31	9794885269	10/20/17	426-0571 CARD BULLOCK COMM	30.02			1000 201 410100	345	101000
32	9794885269	10/20/17	426-0572 CARD GREWELL COMM	-2.00			1000 201 410100	345	101000
33	9794885269	10/20/17	426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345	101000
37	9794885269	10/20/17	426-0662 B OSTWALD WEED	30.02			2190 246 431100	345	101000
39	9794885269	10/20/17	426-4403 TESSA BRANGERS-CO	50.10			1000 210 411100	345 23	101000
41	9794885269	10/20/17	426-4523 KOHLEY-DES	30.02			1000 252 420760	345	101000
43	9794885269	10/20/17	425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345	101000
44	9794885269	10/20/17	425-2405 CARD RL SHOP	40.01			2110 218 430200	345	101000
78709	69630S	3898	ACE HARDWARE	527.81					
1	281768/4	10/03/17	CABLES TARP, WASHER-WEED	100.29			2190 246 431100	220	101000
2	281768/4	10/03/17	ANTIFREEZE-WEED	79.96			2190 246 431100	231	101000
3	282992/4	10/24/17	IMPACT WRENCH, SCKT SET-WEED	338.98			2190 246 431100	241	101000
4	283006/4	10/24/17	DEODRZR, BRUSH-JOLIET SHOP	8.58			2110 218 430200	220	101000
78710	69658S	4807	CARBON COUNTY NEWS	771.00					
1	95423	10/05/17	AGENDA OCT 9, 17-COMMISSIONERS	12.00			1000 201 410100	330	101000
2	95423	10/05/17	AGENDA OCT 10, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
3	95423	10/05/17	AGENDA OCT 12, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
4	95428	10/05/17	PH BUDGET AMDMNT-COMMISSIONER	10.00			1000 201 410100	330	101000
5	95430	10/05/17	CFB CALL SYSTEM-COMMISSIONER	12.00			2850 209 420750	330	101000
6	95436	10/05/17	HW JOLIET LIBRARY BOARD-COMMIS	63.00			1000 201 410100	330	101000

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8	95526	10/12/17 AGENDA OCT 16, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
9	95526	10/12/17 AGENDA OCT 19, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
10	95528	10/12/17 CFB CALL SYSTEM-COMMISSIONERS	10.00			2850	209	420750	330		101000
11	95537	10/12/17 HW JUSTICE COURT-COMMISSIONERS	91.00			1000	211	410340	330		101000
12	95580	10/19/17 AGENDA OCT 23, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
13	95580	10/19/17 AGENDA OCT 26, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
14	95589	10/19/17 HW JUSTICE COURT-COMMISSIONERS	91.00			1000	211	410340	330		101000
15	95709	10/26/17 AGENDA OCT 30, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
16	95709	10/26/17 AGENDA NOV 2, 17-COMMISSIONER	12.00			1000	201	410100	330		101000
17	95426	10/05/17 NOTICE CLOSE REG REG-ELECTIONS	30.00			1000	202	410630	330		101000
18	95585	10/19/17 BALLOTS MAILED NOTICE-ELECTION	24.00			1000	202	410630	330		101000
19	95715	10/26/17 BALLOTS MAILED NOTICE-ELECTION	20.00			1000	202	410630	330		101000
20	95532	10/12/17 YOUTH IN NEED-CO ATTY	36.00			1000	210	411100	330		101000
21	95581	10/19/17 YOUTH IN NEED-CO ATTY	30.00			1000	210	411100	330		101000
22	95711	10/26/17 YOUTH IN NEED-CO ATTY	30.00			1000	210	411100	330		101000
23	95717	10/26/17 YIN DN 17-06-CO ATTY	36.00			1000	210	411100	330		101000
24	95530	10/12/17 AGENDA OCT 17, 17-PLANNING BOA	12.00			1000	241	411000	330		101000
25	95540	10/12/17 HW DEPUTY SHERIFF-SHERIFF	84.00			2300	209	420100	330		101000
26	95592	10/19/17 HW DEPUTY SHERIFF-SHERIFF	84.00			2300	209	420100	330		101000
78711	69647S	6139 BRIDGER AUTO PARTS INC	2,290.27								
1	36549	09/27/17 SHOP SUPPLIES-JOLIET SHOP	62.30			2110	218	430200	220		101000
2	36549	09/27/17 GREASE-JOLIET SHOP	55.10			2110	218	430200	231		101000
3	36606	09/28/17 STEEL MIRROR-JOLIET SHOP	20.73		224	2110	218	430200	233		101000
4	37372	10/06/17 AIR-JOLIET SHOP	145.60			2110	218	430200	220		101000
5	37429	10/06/17 SAFETY GLASSES-JOLIET SHOP	117.84			2110	218	430200	222		101000
6	37900	10/11/17 TURBO-JOLIET SHOP	816.65		212	2110	218	430200	233		101000
7	37900	10/11/17 SHIPPING-JOLIET SHOP	45.00		212	2110	218	430200	312		101000
8	38535	10/18/17 DREMEL WHEELS-JOLIET SHOP	9.22		212	2110	218	430200	220		101000
9	38535	10/18/17 FILTERS-JOLIET SHOP	42.58		212	2110	218	430200	233		101000
10	38535	10/18/17 WIPERS-JOLIET SHOP	74.04			2110	218	430200	233		101000
11	38535	10/18/17 SAFETY GLASSES TINTED-JOLIET S	107.88			2110	218	430200	222		101000
12	38580	10/18/17 RAD CLEANER-JOLIET SHOP	-3.03			2110	218	430200	220		101000
13	39038	10/24/17 SAFETY CORDED EAR PLUGS-JOLIET	84.08			2110	218	430200	222		101000
14	39038	10/24/17 BRUSH-JOLIET SHOP	10.52			2110	218	430200	220		101000
15	36500	09/27/17 LAWN RAKE-BRIDGER SHOP	10.99			2110	218	430200	220		101000
16	36501	09/27/17 STANADYNE-BRIDGER SHOP	336.00			2110	218	430200	231		101000
17	37009	10/02/17 CHAIN SAW LUBE-BRIDGER SHOP	11.03			2110	218	430200	231		101000
18	37009	10/02/17 EAR PLUGS-BRIDGER SHOP	30.44			2110	218	430200	222		101000
19	37173	10/03/17 ARCTIC BAN-BRIDGER SHOP	55.08			2110	218	430200	231		101000
20	37839	10/10/17 INDOOR FOGGER-BRIDGER SHOP	17.18			2110	218	430200	220		101000
21	37925	10/11/17 FIRE EXTINGUISHER-BRIDGER SHOP	68.59		422	2110	218	430200	220		101000
22	38013	10/12/17 WD 40-BRIDGER SHOP	37.50			2110	218	430200	220		101000
23	38274	10/16/17 2 CYCLE OIL-BRIDGER SHOP	13.98			2110	218	430200	231		101000
24	38374	10/16/17 WASP SPRAY-BRIDGER SHOP	32.94			2110	218	430200	220		101000

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25	38496 10/18/17 2 CYCLE OIL-BRIDGER SHOP	41.94			2110 218 430200	231	101000		
26	38496 10/18/17 WASP SPRAY-BRIDGER SHOP	15.96			2110 218 430200	220	101000		
27	38984 10/23/17 LAMP, GROMMET-BRIDGER SHOP	17.64			2110 218 430200	233	101000		
28	38984 10/23/17 TIRE VALVES-BRIDGER SHOP	12.49			2110 218 430200	239	101000		
78712	69666S 5916 CITYSERVICEVALCON	15,451.87							
1	B26463 10/02/17 FUEL-JOLIET SHOP	2,107.66			2130 218 430236	231	101000		
2	B26471 10/05/17 FUEL-RL SHOP	644.68			2130 218 430236	231	101000		
3	B26475 10/09/17 FUEL-JOLIET SHOP	1,272.17			2130 218 430236	231	101000		
4	B26478 10/12/17 FUEL-BRIDGER SHOP	2,592.83			2130 218 430236	231	101000		
5	B26485 10/11/17 FUEL-RL SHOP	674.99			2130 218 430236	231	101000		
6	B26489 10/12/17 FUEL-RL SHOP	843.86			2130 218 430236	231	101000		
7	B26491 10/13/17 FUEL-RL SHOP	228.86			2130 218 430236	231	101000		
8	B26494 10/16/17 FUEL-JOLIET SHOP	766.89			2110 218 430200	231	101000		
9	B26506 10/20/17 FUEL-JOLIET SHOP	640.21			2110 218 430200	231	101000		
10	B26513 10/18/17 FUEL-RL SHOP	88.88			2110 218 430200	231	101000		
11	B26518 10/20/17 FUEL-RL SHOP	965.65			2110 218 430200	231	101000		
12	B26519 10/18/17 FUEL LUTHER-RL SHOP	909.07			2110 218 430200	231	101000		
13	B26525 10/19/17 FUEL-BRIDGER SHOP	1,302.00			2110 218 430200	231	101000		
14	B26531 10/26/17 FUEL-RL SHOP	268.93			2110 218 430200	231	101000		
15	B26533 10/25/17 FUEL-JOLIET SHOP	1,131.62			2110 218 430200	231	101000		
16	B26536 10/27/17 FUEL-RL SHOP	154.71			2110 218 430200	231	101000		
17	B26537 10/27/17 FUEL-BRIDGER SHOP	224.21			2110 218 430200	231	101000		
18	B26542 10/31/17 FUEL-RL SHOP	634.65			2110 218 430200	231	101000		
78713	69713S 2357 MOTOR POWER EQUIPMENT CO	269.05							
1	191862 10/05/17 GASKET-JOLIET SHOP	24.08		227	2110 218 430200	233	101000		
2	191862 10/05/17 CLIP-RETAINER-JOLIET SHOP	2.93		212	2110 218 430200	233	101000		
3	192426 10/16/17 PIPE EXHAUST,CLAMP-JOLIET SHOP	227.35		212	2110 218 430200	233	101000		
4	192963 10/16/17 CLAMP EXHAUST-JOLIET SHOP	9.37		212	2110 218 430200	233	101000		
5	193040 10/16/17 SEAL O RING-JOLIET SHOP	5.32		212	2110 218 430200	233	101000		
78714	69728S 4873 RDO EQUIPMENT CO.	2,143.42							
1	P26410 10/04/17 BREATHER-RL SHOP	58.20			2130 218 430236	233	101000		
2	P26453 10/05/17 CHAIN SAW-BRIDGER SHOP	43.98			2130 218 430236	220	101000		
3	P26523 10/06/17 POLY/STEEL WAFERS-JOLIET SHOP	391.50			2130 218 430236	233	101000		
4	P26850 10/17/17 QUICK EXH VLV-RL SHOP	148.92			2110 218 430200	233	101000		
5	P26928 10/19/17 FILTERS, KIT-BRIDGER SHOP	570.29		422	2110 218 430200	233	101000		
6	P26929 10/19/17 CHAIN SAW BAR-BRIDGER SHOP	29.99			2110 218 430200	233	101000		
7	P27293 10/30/17 FILTERS, BATTERIES-JOLIET SHOP	1,062.54		425	2110 218 430200	233	101000		
8	P27365 10/31/17 CR BATTERIES-JOLIET SHOP	-162.00		425	2110 218 430200	233	101000		

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78715	69697S 614 LEXIS NEXIS MATTHEW BENDER	103.08							
2	96667443 10/05/17 MT REPORTS VOL 387-DIST CRT	90.00			2180 208 410331	330		101000	
3	96667443 10/05/17 SHIPPING-DIST CRT	13.08			2180 208 410331	312		101000	
78716	69676S 2233 CTA INC	6,547.00							
2	132967 09/30/17 SEPT '17 PLANNING SVCS-PLAN	6,547.00			1000 241 411000	390		101000	
78717	69669S 1719 COFFEE FACTORY ROASTERS	20.00							
1	402 10/04/17 COFFEE WITH A COP-DUI	20.00			2950 209 420100	210		101000	
78718	69649S 3829 BRIDGER POLICE DEPT	200.00							
1	101 07/27/17 20 HOURS EXTRAL PATROLS-DUI	200.00			2950 209 420100	390		101000	
78719	69695S 5281 KEVIN NICHOLS	551.47							
1	09/28/17 MEALS MTG MISSOULA-JP	58.00			1000 211 410340	370		101000	
2	09/28/17 MILEAGE MISSOULA-JP	182.52			1000 211 410340	370		101000	
3	09/28/17 LODGING MISSOULA-JP	310.95			1000 211 410340	370		101000	
78720	69654S 5872 CALLIE ALLEN	81.00							
1	09/28/17 MEALS FALL CONF MSLA-JP	81.00			1000 211 410340	370		101000	
78721	69699S 1104 LYNN SCHWEND	252.08							
1	09/28/17 MEALS FALL CONF MSLA-JP	81.00			1000 211 410340	370		101000	
2	09/28/17 MILEAGE FALL CONF MSLA-JP	171.08			1000 211 410340	370		101000	
78722	69753S 5054 TOM KOHLEY	215.14							
1	10/07/17 LODGING MTG BOZEMAN-DES	102.58			1000 252 420760	370		101000	
2	10/07/17 MILEAGE BOZEMAN-DES	79.56			1000 252 420760	370		101000	
3	10/07/17 MEALS BOZEMAN-DES	33.00			1000 252 420760	370		101000	
78723	69737S 3702 RONNING AUTO TRUCK & TRACTOR	1,920.00							
1	11411 09/27/17 REP BRAKES PLOW PARTS-RL AIRPO	1,404.00			2170 220 430301	230		101000	
2	11411 09/27/17 REP BRAKES PLOW LABOR-RL AIRPO	480.00			2170 220 430301	369		101000	
3	11411 09/27/17 GEAR OIL DIFFERENTIAL-RL AIRPO	36.00			2170 220 430301	231		101000	
78724	69636S 5365 BACK ALLEY METALS LLC	10.00							
1	3540 09/29/17 4X6X38 ANGLE METAL-RL SHOP	10.00			2110 218 430200	420		101000	
78725	69709S 1739 MONTANA MOBILE DOCUMENT	51.87							
1	47328 10/10/17 SHREDDING-DIST CRT	51.87			2180 208 410331	357		101000	

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78726	69739S	2854 SAFEGUARD		2,065.81					
3	C892RG	09/26/17 BMS TAX STMT-TREAS		1,848.96			1000 203 410540	320	101000
4	C892RG	09/26/17 SHIPPING-TREAS		216.85			1000 203 410540	312	101000
78727	69696S	5412 LARRY VUKONICH		148.00					
2	09/29/17	4H WEIGH-IN JAN 14, 17-FAIR		74.00			2160 251 460200	390	101000
3	09/29/17	BEEF COUNC INSP JULY 29, 17-FA		74.00			2160 251 460200	390	101000
78728	69681S	4712 DYNA SYSTEMS DIVISION		969.51					
1	23199741	09/27/17 CORD REEL-RL SHOP		498.00			2110 218 430200	241	101000
2	23199741	09/27/17 SHIPPING-RL SHOP		50.47			2110 218 430200	312	101000
3	23205955	10/12/17 SHOP SUPPLIES-BRIDGER SHOP		390.90			2110 218 430200	220	101000
4	23205955	10/12/17 SHIPPING-BRIDGER SHOP		30.14			2110 218 430200	312	101000
78729	69688S	3322 HOSE & RUBBER SUPPLY		75.94					
1	D44264-001	10/05/17 5/8 BLACK MULTI-PUR-JOLIET		15.94		516	2110 218 430200	233	101000
2	D44266-001	10/05/17 SERVICE PLUG MIX-JOLIET SH		60.00			2110 218 430200	220	101000
78730	69733S	3067 RIVERSIDE CONTRACTING INC.		9,347.36					
1	MSC-0413	10/03/17 1-1/2 MINUS ROAD MIX-BRIDGE		9,347.36			2110 218 430200	450	101000
78731	69742S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
1	10/13/17	VET BURIAL CHINI, ALDO FRANK		500.00			1000 247 430940	396	101000
2	10/13/17	VET BURIAL TYPOLT, JAMES EMMET		500.00			1000 247 430940	396	101000
78732	69722S	4041 PALISADES AND COMPANY, INC.		50.00					
1	5585	10/09/17 WINTERIZE SPRINKER-ADMIN		50.00			1000 213 411200	366	101000
78733	69719S	5089 NORCO		432.87					
3	22029374	09/21/17 BACKPACK COLLAPSIBLE-BRIDGER		254.80			2110 218 430200	220	101000
4	22029374	09/21/17 SHIPPING-BRIDGER SHOP		12.44			2110 218 430200	312	101000
5	22081941	09/29/17 BACKPACK COLLAPSIBLE-BRIDGER		150.00			2110 218 430200	220	101000
6	22081941	09/29/17 SHIPPING-BRIDGER SHOP		15.63			2110 218 430200	312	101000
78734	69644S	3421 BIGHORN BOOTS		200.00					
1	177493	10/16/17 BOOTS BERGUM, JERRID-DES		200.00			1000 252 420760	220	101000
78735	69631S	1408 ADDCO OFFICE SYSTEMS, INC		69.85					
1	318134	10/17/17 GAL CONCENTRATE-CO BLDG		58.00			1000 213 411200	210	101000
4	318134	10/17/17 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000

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78736	69702S 2401 MACO/JPIA	1,000.00							
1	5031729 10/18/17 DEDUCTIBLE/LJ ROOFING SHERIFF	1,000.00			1000 253 510330	510		101000	
78737	69764S 4995 VERMEER SALES & SERVICE - MT	4,018.00							
1	R03357 09/26/17 CHIPPER-BRIDGER SHOP	2,700.00			2110 218 430200	533		101000	
2	R03359 09/27/17 PARTS-BRIDGER SHOP	18.00			2110 218 430200	233		101000	
3	R03384 10/10/17 BALANCE MONTH RENT CHIPPER-BRI	1,300.00			2110 218 430200	533		101000	
78738	69715S 2417 NAPA	982.06							
1	823165 10/04/17 WASH, PROTECTION-RL SHOP	30.17			2110 218 430200	220		101000	
2	823280 10/05/17 FILTER-DES	16.05			1000 252 420760	232		101000	
3	824078 10/16/17 MIRROR-RL SHOP	11.77			2110 218 430200	220		101000	
4	824079 10/16/17 CAR WASH SOAP-RL SHOP	873.89			2110 218 430200	220		101000	
5	824905 10/25/17 ATFFA-RL SHOP	10.98			2110 218 430200	231		101000	
6	824927 10/26/17 ATFFA-RL SHOP	10.98			2110 218 430200	231		101000	
7	824927 10/26/17 IMPACT SOCKET-RL SHOP	18.88			2110 218 430200	241		101000	
8	824175 10/16/17 HALOGEN BULB UNIT 14-SHERIFF	9.34			2300 209 420100	232		101000	
78739	69740S 6379 SENTRY SIREN	7,368.88							
1	10052 10/19/17 SIREN JOLIET-DES	7,368.88*			2927 252 420760	949		101000	
78740	69645S 3037 BILLINGS KUBOTA, INC	270.20							
2	20651 09/23/17 OIL FILTERS-WEED	93.72			2190 246 431100	233		101000	
3	20651 09/23/17 OIL-WEED	176.48			2190 246 431100	231		101000	
78741	69711S 389 MONTANA WEED CONTROL ASSOCIATION	700.00							
1	20366 10/16/17 WEED ID BOOKS-WEED	700.00			2190 246 431100	228		101000	
78742	69672S 2660 CROP PRODUCTION SERVICES, INC.	13,850.00							
1	34432792 09/26/17 MILESTONE 2X2-WEED	13,850.00			2190 246 431100	222		101000	
78743	69741S 200 SMITH FUNERAL CHAPEL-LAUREL	500.00							
1	08/26/17 VET BURIAL GALLANT, DAVID	500.00			1000 247 430940	396		101000	
78744	69725S 3547 PITNEY BOWES INC	116.26							
1	105560838 10/11/17 RED POSTAGE METER INK-EXTEN	116.26			2290 249 450410	210		101000	
78745	69660S 2851 CARBON EQUIPMENT REPAIR INC	2,409.75							
1	9231 10/17/17 2 STEER TIRES-BRIDGER SHOP	650.00		216	2110 218 430200	239		101000	
2	9231 10/17/17 TOW TRUCK-BRIDGER SHOP	315.00		216	2110 218 430200	390		101000	
3	9231 10/17/17 PARTS REPAIR BATTERY-BRIDGER S	724.75		216	2110 218 430200	233		101000	
4	9231 10/17/17 LABOR BATTERY-BRIDGER SHOP	720.00		216	2110 218 430200	362		101000	

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78746	69718S	5585 NIKKI BAILEY	222.78					
1	10/02/17	PAT TRNG SUPPLIES-EXTENSION	132.67			2290 249 450410	210	101000
2	10/02/17	PAT TRNG SUPPLIES-EXTENSION	90.11			2290 249 450410	210	101000
78747	69629S	4095 4-H CENTER FOR YOUTH DEVELOPMENT	90.00					
1	2189 09/28/17	SOFTWARE SUPPORT/MAINT-CO EXTE	90.00			2290 249 450410	363	101000
78748	69656S	1997 CARBON COUNTY 4-H COUNCIL	250.00					
1	10/10/17-0 10/10/17	4H AWARDS DAY SHARE-EXTENS	250.00			2290 249 450410	210	101000
78749	69637S	5653 BAILEY BINANDO	23.20					
1	10/24/17	BALANCE 4H FAIR PREMIUM	23.20			2160 251 460200	730	101000
78750	69651S	5654 BROOKE BINANDO	23.20					
1	10/24/17	BALANCE 4H FAIR PREMIUM	23.20			2160 251 460200	730	101000
78751	69745S	1601 STATE BAR OF MONTANA	65.00					
1	10/24/17	2018 LAWYERS DESKBOOK-DIST C	65.00			2180 208 410331	210	101000
78752	69691S	3173 JENNY A DRAVETSKY	100.20					
1	10/19/17	RT BLGS CLERK SCHOOL-DIST CRT	31.20			2180 208 410331	370	101000
2	10/19/17	MEALS CLERK SCHOOL-DIST CRT	69.00			2180 208 410331	370	101000
78753	69734S	4028 ROCHELLE LOYNING	160.32					
1	10/19/17	MILEAGE RT BLGS CLERK SCH-DIST	23.40			2180 208 410331	370	101000
2	10/19/17	MEALS BLGS CLERK SCH-DIST CRT	82.00			2180 208 410331	370	101000
3	09/28/17	NAME PLATE SABRINA-DIST CRT	12.23			2180 208 410331	210	101000
4	08/29/17	CALENDARS-DIST CRT	42.69			2180 208 410331	210	101000
78754	69684S	6380 GARY LAY	5,257.82					
1	08/01/17	'17 COST SHARE PRODUCT-WEED	1,385.32			2840 297 431105	222	101000
2	08/01/17	'17 COST SHARE LABOR-WEED	3,872.50			2840 297 431105	357	101000
78755	69646S	863 BRIAN OSTWALD	47.00					
1	10/12/17	MEALS FALL TRAINING BUTTE-WEED	47.00			2190 246 431100	370	101000
78756	69723S	5117 PAMELA SCHWEND	24.00					
1	10/12/17	MEALS FALL TRAINING BUTTE-WEED	24.00			2190 246 431100	370	101000

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78757	69757S	1899 TW ENTERPRISES, INC		884.08					
1	34026	10/12/17 REPAIR GENERATOR- 911		473.20			2850 209 420750	369	101000
3	34026	10/12/17 IGN MODULE ASSY-911		410.88			2850 209 420750	220	101000
78758	69667S	6381 CLARKS FORK WIRELESS INC		320.00					
1	9323726	10/24/17 BUS INTERNET INSTALLATION-WEE		200.00			2190 246 431100	345	101000
2	9323726	10/24/17 MONTHLY SERVICE 1-1/2 WKS-WEE		20.00			2190 246 431100	345	101000
3	9323726	11/01/17 NOV '17 MONTHLY SERVICE-WEED		100.00			2190 246 431100	345	101000
78759	69704S	5903 MONTANA CANDY EMPORIUM		43.29					
1	559-13	10/12/17 OFFICE SUPPLIES-TREASURER		43.29			1000 203 410540	210	101000
78760	69744S	3338 STAMP FULFILLMENT SERVICES		844.65					
1	10/23/17	3 BOXES FOREVER-C&R		828.90			1000 202 410900	311	101000
2	10/23/17	SHIPPING-C&R		15.75			1000 202 410900	312	101000
78761	69653S	6382 BUCKEYE BAR		48.00					
1	10/04/17	COFFEE W/A COP-DUI		48.00			2950 209 420100	220	101000
78762	69692S	6080 JOLIET FOODS		74.08					
1	10/02/17	OFFICE SUPPLIES-EXTENSION		17.13			2290 249 450410	210	101000
2	10/03/17	PAT MEAL SUPPLIES-EXTENSION		29.42			2290 249 450410	210	101000
3	10/18/17	MEETING ROOM SUPPLIES-EXTENSIO		19.63			2290 249 450410	210	101000
4	10/11/17	WATER-JOLIET SHOP		7.90			2110 218 430200	220	101000
78763	69628S	587 360 OFFICE SOLUTIONS		950.22					
1	164407-0	10/04/17 PAPER, LABEL, STAPLER-EXTENS		62.49			2290 249 450410	210	101000
2	170466-0	10/25/17 BATTERIES-CO BLDGS		30.99			1000 213 411200	210	101000
3	171440-0	10/27/17 CALENDARS-C&R		22.12			1000 202 410900	210	101000
4	170021-0	10/24/17 STAPLES-CO BLDGS		13.96			1000 213 411200	210	101000
5	163248-0	10/25/17 ROAD CALENDARS-3 SHOPS		238.65			2110 218 430200	210	101000
6	162908-0	10/02/17 PAPER, COFFEE-SHERIFF		66.28			2300 209 420100	210	101000
7	165159-0	10/09/17 SHEET PROTECTOR-SHERIFF		19.37			2300 209 420100	210	101000
8	169265-0	10/23/17 LABEL,PAPER,INK-SHERIFF		311.23			2300 209 420100	210	101000
9	171299-0	10/30/17 RCPT BOOK, INK-SHERIFF		52.57			2300 209 420100	210	101000
10	168381-0	10/19/17 PENS, COFFEE-CO ATTY		132.56			1000 210 411100	210	101000
78764	69755S	105 TRACTOR & EQUIPMENT CO.		1,397.85					
1	BLCS661874	10/04/17 FILTERS-RL SHOP		1,055.00			2130 218 430236	233	101000
2	BLCS662841	10/17/17 FILTERS-JOLIET SHOP		342.85		432	2130 218 430236	233	101000

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78765	69736S	6383 ROCKY MOUNTAIN HARDROCK FLOORING		3,325.00					
1	584	10/02/17 REPAIR BASEMENT LEAK-ADMIN BLD		3,325.00			1000 213 411200	366	101000
78766	69680S	230 DRAPER RANCH COMPANY		9,645.14					
1	408099	10/22/17 2143.56 TONS FINES @ \$4.50-RL		9,645.14			2110 218 430200	450	101000
78767	69733S	3067 RIVERSIDE CONTRACTING INC.		10,601.40					
1	MSC-0419	10/23/17 1766.90 TONS 1-1/2 MINUS RD-		10,601.40			2110 218 430200	450	101000
78768	69743S	6384 SPECTRUM GROUP ARCHITECTS PC		1,452.98					
1	2017-0357	10/06/17 RESEARCH OLD HOSP SITE-CO B		1,452.98*			1000 213 411200	354	101000
78769	69758S	134 U.S. POST OFFICE - R.L.		34.00					
1	10/26/17	.34 CENT STAMPS-ELECTIONS		34.00			1000 202 410630	311	101000
78770	69659S	171 CARBON COUNTY TREASURER		3,000.00					
1	10/25/17	POSTAGE METER-ELECTIONS		3,000.00			1000 202 410630	311	101000
78771	69690S	60 JANE SWANSON-WEBB		14.74					
1	10/25/17	OFFICE SUPPLIES-TREAS		14.74			1000 203 410540	210	101000
78772	69756S	3047 TRACTOR SUPPLY CREDIT PLAN		650.87					
1	426673	10/11/17 SNOW FENCE SUPPLIES-BRIDGER		650.87			2110 218 430200	242	101000
78773	69677S	2200 DEPT OF JUSTICE		1,500.00					
1	B17-194	09/30/17 AUTOPSY THELEN, DAVID-CORONE		1,500.00			2300 212 420800	357	101000
78774	69716S	391 NATIONAL SHERIFF'S ASSOC		115.00					
1	262300	10/04/17 SHERIFF NSA MMBRSHP DUES-S		115.00			2300 209 420100	330	101000
78775	69689S	3901 INTOXIMETERS		127.00					
2	576363	09/26/17 127 24/7 TESTS-SHERIFF		127.00			2300 209 420100	390 20	101000
78776	69726S	1698 PROFORCE LAW ENFORCEMENT		15,184.01					
See invoice for serial numbers									
1	325236	10/19/17 12 TSR X2 SMART WEAPON-SHERIFF		13,239.72			2300 209 420100	220	101000
2	325236	10/19/17 12 TSR PERFORMANCE POWER MAG-S		700.56			2300 209 420100	220	101000
3	325236	10/19/17 30 TSR X2 SMART CART 25 FT-SHE		1,010.70			2300 209 420100	220	101000
4	325236	10/19/17 4 TSR X2 INSERT-SHERIFF		184.08			2300 209 420100	220	101000
5	325236	10/19/17 SHIPPING-SHERIFF		48.95			2300 209 420100	312	101000

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78777	69660S 2851 CARBON EQUIPMENT REPAIR INC	854.30							
1	8264 03/20/17 TOW VEH INVESTIGATION-SHERIFF	347.00			2300 209 420100	390		101000	
2	9250 10/26/17 BELT, BELT TENSIONER-BRIDGER S	327.30		312	2110 218 430200	233		101000	
3	9250 10/26/17 LABOR JD 7000-BRIDGER SHOP	180.00		312	2110 218 430200	361		101000	
78778	69700S 1321 M & M SALES & SERVICES	1,679.90							
1	10020 09/29/17 INSTALL SNOW TIRES 10-5-SHERIFF	60.00			2300 209 420100	361		101000	
2	10021 09/29/17 SERV FILTER 10-1-SHERIFF	7.60			2300 209 420100	232		101000	
3	10021 09/29/17 SERV OIL 10-1-SHERIFF	29.10			2300 209 420100	231		101000	
4	10021 09/29/17 SERV LABOR 10-1-SHERIFF	10.00			2300 209 420100	361		101000	
6	10028 10/05/17 SERV FILTER 10-9-SHERIFF	7.50			2300 209 420100	232		101000	
7	10028 10/05/17 SERV OIL 10-9-SHERIFF	29.10			2300 209 420100	231		101000	
8	10028 10/05/17 SERV/TIRE REPAIR LABOR 10-9-SH	25.00			2300 209 420100	361		101000	
9	10023 10/05/17 4 TOYO 265/60 R18 10-4-SHERIFF	728.20			2300 209 420100	239		101000	
11	10023 10/05/17 4 MOUNT/BALANCE 10-4-SHERIFF	60.00			2300 209 420100	361		101000	
12	10032 10/20/17 4 GOODYR 245/55 R18 10-2-SHERI	570.20			2300 209 420100	239		101000	
13	10032 10/20/17 4 MOUNT/BALANCE 10-2-SHERIFF	60.00			2300 209 420100	361		101000	
14	10036 10/20/17 SERV FILTER 10-5-SHERIFF	7.50			2300 209 420100	232		101000	
15	10036 10/20/17 SERV OIL 10-5-SHERIFF	29.10			2300 209 420100	231		101000	
16	10036 10/20/17 SERV LABOR 10-5-SHERIFF	10.00			2300 209 420100	361		101000	
17	10037 10/21/17 SERV FILTER 10-2-SHERIFF	7.50			2300 209 420100	232		101000	
18	10037 10/21/17 SERV OIL 10-2-SHERIFF	29.10			2300 209 420100	231		101000	
19	10037 10/21/17 SERV LABOR 10-2-SHERIFF	10.00			2300 209 420100	361		101000	
78779	69674S 3033 CRS INC	355.92							
1	13092 10/26/17 ESTERHOLDT INTERCITY RAD-SHE	355.92			2300 209 420230	351		101000	
78780	69712S 959 MORRISON MAIERLE, INC.	3,700.00							
6	28589 10/05/17 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	28589 10/05/17 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	28589 10/05/17 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	28589 10/05/17 DATA SERVICE-DES	185.00			1000 252 420760	355		101000	
10	28589 10/05/17 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	28589 10/05/17 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	28589 10/05/17 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	28589 10/05/17 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
78781	69665S 864 CHEMNET CONSORTIUM, THE	201.28							
1	93328 10/09/17 MILEAGE-3 SHOPS	38.28			2110 218 430200	390		101000	
2	93328 10/09/17 1ST MOB DRUG SCREEN SPENCER/ST	118.00			2110 218 430200	390		101000	
3	93328 10/09/17 1ST MOBILE EBT STRADMAN-JOLIET	45.00			2110 218 430200	390		101000	

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78782	69633S	326 ALTERNATIVES INC		9,000.00					
1	10/30/17	'17 2ND QRTR PYMT DETENTION PR		9,000.00			2915 209 420260	397	101000
78783	69657S	1409 CARBON COUNTY HISTORICAL SOC		10,000.00					
2	10/25/17	PRESERVATION OFFICER		10,000.00			2935 300 460453	398	101000
78784	69720S	238 NORTHERN ENERGY		197.74					
1	3070181856	10/19/17 PROPANE GEN TOWER LANE-COM		197.74			2900 273 420480	220	101000
78785	69641S	565 BEARTOOTH MARKET		20.15					
1	10/26/17	SUBDIVISION FIRE SUPP-DES		20.15			1000 252 420760	370	101000
78786	69670S	3930 CONNECT TELEPHONE & COMPUTER		3,937.83					
1	87262	10/20/17 CALL CENTER EOC-HOMELAND SEC		2,138.40			2927 252 420760	210	101000
2	87289	10/26/17 CALL CENTER EOC-HOMELAND SEC		1,799.43			2927 252 420760	210	101000
78787	69750S	5787 TIMECLOCK PLUS		503.75					
1	436190	09/28/17 ADD'L EMPLOYEES MAINT-CO BLDGS		468.00			1000 213 411200	355	101000
2	439250	10/28/17 ADD'L EMPLOYEES MAINT-CO BLDGS		35.75			1000 213 411200	355	101000
78788	69759S	5434 US BANK		2,600.45					
1	09/26/17	OLD HOSP TOUR-COMMISSIONERS		48.87			1000 201 410100	370	101000
2	10/31/17	STAMPS-SHERIFF		15.99			2300 209 420100	311	101000
3	1194070893	09/25/17 OFFICE 365-CO BLDGS		239.76			1000 213 411200	390	101000
4	964579523	09/20/17 DESK SIGN-COMM		19.99			1000 201 410100	210	101000
5	166355	09/27/17 DATE STAMPS-DIST CRT		247.93			2180 208 410331	210	101000
6	166355	09/27/17 SHIPPING-DIST CRT		23.05			2180 208 410331	312	101000
7	09/28/17	LODGING TRNG MSLA SCHWEND-JP		207.30			1000 211 410340	370	101000
8	09/28/17	LODGING TRNG MSLA ALLEN-JP		207.30			1000 211 410340	370	101000
9	10/02/17	RL PIZZA-BRD HEALTH		159.22			1000 215 440110	370	101000
10	10/12/17	LODGING MTG BUTTE OSTWALD-WEED		205.30			2190 246 431100	370	101000
11	10/12/17	LODGING MTG BUTTE SCHWEND-WEED		205.30			2190 246 431100	370	101000
12	09/26/17	RT FLIGHT BLGS/SEATTLE NIXON-C		580.89			1000 210 411100	370	101000
13	10/10/17	LODGING SEATTLE NIXON-CO ATTY		362.28			1000 210 411100	370	101000
14	10/16/17	FUEL YSTOP-CO ATTY		39.86			1000 210 411100	231	101000
15	10/16/17	FUEL HOLIDAY STN-CO ATTY		37.41			1000 210 411100	231	101000
78789	69708S	3909 MONTANA LAW ENFORCEMENT ACADEMY		450.00					
1	10853	10/24/17 MAHONEY PROF PROG-SHERI		450.00			2300 209 420100	380	101000

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78790	69726S	1698 PROFORCE LAW ENFORCEMENT		80.49					
1	325860	10/25/17 TSR X2 HOLST MAHONEY-SHERIFF		70.54			2300 209 420100	226	101000
2	325860	10/25/17 SHIPPING-SHERIFF		9.95			2300 209 420100	312	101000
78791	69687S	5742 HANDY SERVICES OF MONTANA, LLC		201.25					
1	192	10/27/17 TYPING-SHERIFF		201.25			2300 209 420100	390	101000
78792	69638S	4492 BALCO UNIFORM CO., INC.		48.02					
1	47953	10/24/17 TASER HOLSTER CROFT-SHERIFF		37.00			2300 209 420100	226	101000
2	47953	10/24/17 SHIPPING-SHERIFF		11.02			2300 209 420100	312	101000
78793	69727S	2126 QUOTEAL PRATT		23.98					
1		10/27/17 PAPER PLATES/FORKS-SHERIFF		23.98			2300 209 420100	210	101000
78794	69717S	5428 NEIBAUER CUSTOM PAINT & '13 Tahoe 1GNSK2E05ER161705 10-10		2,081.90					
1		10/31/17 PARTS/PAINT/MATERIALS 10-10-SH		1,449.50			2300 209 420100	232	101000
2		10/31/17 LABOR REPAIRS 10-10-SHERIFF		632.40			2300 209 420100	361	101000
78795	69747S	5641 SUBWAY OF RED LODGE		102.67					
1	2509	10/04/17 PRISONER MEALS-SHERIFF		21.70			2300 209 420230	370	101000
2	2509	10/04/17 RADIO COMM MTG-SHERIFF		41.46			2300 209 420230	370	101000
3	2535	10/18/17 PRISONER MEAL-SHERIFF		4.58			2300 209 420230	370	101000
4	2536	10/20/17 PRISONER MEAL-SHERIFF		34.93			2300 209 420230	370	101000
78796	69675S	3018 CRS/MACO		126.48					
1		10/31/17 OCT '17 CRS EXCESS MEDICAL		126.48			1000 253 510331	510	101000
78797	69768S	711 YELLOWSTONE CO FINANCE		5,500.00					
5	3087	09/20/17 HOUSING SEPT '17 ALLARD, CALIC		2,000.00			2300 209 420240	392	101000
6	3839	09/02/17 HOUSING SEPT '17 EHLENBURG, JO		200.00			2300 209 420240	392	101000
7	2597	09/26/17 HOUSING SEPT '17 ESTERHOLDT, J		2,200.00			2300 209 420240	392	101000
10	3864	09/05/17 HOUSING SEPT '17 MILLER, HOWAR		200.00			2300 209 420240	392	101000
11	3893	09/12/17 HOUSING SEPT '17 OSBORN, GAIL		700.00			2300 209 420240	392	101000
12	4000	09/13/17 HOUSING SEPT '17 SUZIK, CHRIST		200.00			2300 209 420240	392	101000
78798	69655S	729 CARBON ALTERNATIVES		1,161.00					
4		10/31/17 OCT '17 SCRAM PARKER JP-SHERI		341.00			2300 209 420240	392	101000
5		10/31/17 OCT '17 SCRAM LANGFORD, M RL-		341.00			2300 209 420240	392	101000
8		10/31/17 OCT '17 ETG TILTON JP-SHERIFF		70.00			2300 209 420240	392	101000
9		10/31/17 OCT '17 BAGWELL DC-SHERIFF		409.00			2300 209 420240	392	101000

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78799	69748S	5705 SWEENEY LEGACY		26,240.00					
1	3	10/31/17 DISPATCH/SALLY PORT-SHERIFF		26,505.00			1000 213 420100	920	101000
2	95	10/31/17 CGR-SHERIFF		-265.00			1000 213 420100	920	101000
78800	69671S	975 CONTRACTORS GROSS RECEIPTS		265.00					
1	95	10/31/17 DISPATCH/SALLY PORT SWEENEY		265.00			1000 213 420100	920	101000
78801	69694S	5162 JUNCTION 7		38.07					
1	67826	09/27/17 RETURN SHIPPING-SHERIFF		38.07			2300 209 420100	312	101000
78802	69685S	1765 GREAT WEST ENGINEERING INC		2,953.25					
7	17028	10/30/17 CHANCE BRG GRANT ADM-BRIDGER S		2,953.25			2130 218 430243	932 24	101000
78803	69714S	1656 MSU-DEPT OF ANIMAL & RANGE		30.00					
1	1730	10/25/17 IRM RED BOOKS POSTAGE-EXTENSIO		30.00			2290 249 450450	330	101000
78804	69642S	883 BEN MAHONEY		156.00					
1		10/27/17 MEALS MLEA TRNG HELENA-SHERIFF		156.00			2300 209 420100	370	101000
78805	69738S	6386 SAC COUNTY SHERIFF'S OFFICE		30.00					
1	DN17-06	09/25/17 SERV PAPER YIN-CO ATTY		30.00			1000 210 411100	330	101000
78806	69724S	45 PETERSON QUALITY OFFICE		276.84					
4	171027-101	10/27/17 QRTLY 1645 7/27-10/26/17-		276.84			1000 210 411100	363	101000
78807	69749S	6377 TESSA BRANGERS		42.12					
1		10/26/17 RT RL/BOYD ADVOCARY TRNG-CO A		10.92			1000 210 411100	370 23	101000
2		10/27/17 RT RL/BLGS ADVOCARY TRNG-CO A		31.20			1000 210 411100	370 23	101000
78808	69679S	6072 DONEY CROWLEY PC		2,025.00					
2	26666	10/02/17 CIVIL GENERAL REPRESENTATION-C		2,025.00			1000 210 411100	352	101000
78809	69705S	807 MONTANA CORRECTIONAL ENT		6.38					
2	69489	09/20/17 BUS CARDS TESSA SHIPPING-C		6.38			1000 210 411100	330 23	101000
78810	69693S	425 JUDITH M PRINKKI		39.95					
1		10/31/17 CIVIL SERVICE DENVER YOUTH-CO		39.95			1000 210 411100	210	101000
78811	69761S	6387 VANTAGE POINT LLC		200.00					
1	50	10/30/17 DOC EXAM ST V PERKINS-CO ATTY		200.00			1000 210 411100	357	101000

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78812	69632S	1760 ALEX NIXON		113.00					
1	10/06/17	MEALS SEATTLE-CO ATTY		113.00			1000 210 411100	370	101000
78813	69751S	177 TIRE-RAMA		935.80					
1	1050294581	10/30/17 4 275/60R20 DISC TUCKER-CO		935.80			1000 201 410100	239	101000
78814	69673S	2780 CROSS PETROLEUM SERVICE		110.65					
1	23693	10/30/17 EXHAUST FLUID-JOLIET SHOP		110.65		432	2110 218 430200	231	101000
78815	69634S	64 AMERICAN WELDING & GAS, INC.		45.67					
1	5163538	10/31/17 GAS RENTAL-RL SHOP		45.67			2110 218 430200	533	101000
78816	69648S	5938 BRIDGER CABLE TV		50.00					
1	10/31/17	SPRINKLER BLOW-OUT-BRIDGER AIR		50.00			2170 220 430302	369	101000
78817	69652S	1568 BRUCO INC.		581.45					
2	365576	10/31/17 LINER,CLNR-JANITOR		564.45			1000 213 411200	224	101000
3	365576	10/31/17 SHIPPING-CO BLDGS		17.00			1000 213 411200	312	101000
78818	69765S	5574 WEX		4,909.89					
1	51829265	10/31/17 FUEL BLAIN-COMMISSIONERS		74.59			1000 201 410100	231	101000
3	51829265	10/31/17 FUEL BULLOCK-COMMISSIONERS		48.62			1000 201 410100	231	101000
4	51829265	10/31/17 FUEL CARRINGTON-SHERIFF		693.15			2300 209 420100	231	101000
5	51829265	10/31/17 FUEL CRITELLI-SHERIFF		356.68			2300 209 420100	231	101000
6	51829265	10/31/17 FUEL CROFT-SHERIFF		380.09			2300 209 420100	231	101000
7	51829265	10/31/17 FUEL GLICK-SHERIFF		635.43			2300 209 420100	231	101000
10	51829265	10/31/17 FUEL JUAREZ-ENV HEALTH		74.55			1000 215 440160	231	101000
11	51829265	10/31/17 FUEL KOHLEY-DES		96.15			1000 252 420760	231	101000
12	51829265	10/31/17 FUEL MAHONEY-SHERIFF		422.90			2300 209 420100	231	101000
13	51829265	10/31/17 FUEL MCJUNKIN-SHERIFF		76.95			2300 209 420100	231	101000
14	51829265	10/31/17 FUEL MCQUILLAN-SHERIFF		302.35			2300 209 420100	231	101000
15	51829265	10/31/17 FUEL NEIBAUER-SHERIFF		298.94			2300 209 420100	231	101000
18	51829265	10/31/17 FUEL OSWALD-WEED		47.44			2190 246 431100	231	101000
19	51829265	10/31/17 FUEL REED-SHERIFF		49.46			2300 209 420100	231	101000
23	51829265	10/31/17 FUEL SCHMALZ-SHERIFF		105.69			2300 209 420100	231	101000
24	51829265	10/31/17 FUEL E.THOMPSON-SHERIFF		746.72			2300 209 420100	231	101000
25	51829265	10/31/17 FUEL Q.THOMPSON-SHERIFF		388.18			2300 209 420100	231	101000
27	51829265	10/31/17 CAR WASHES-SHERIFF		112.00			2300 209 420100	361	101000

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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
78819	69735S	3661 ROCK CREEK HOME & GARDEN		67.00					
1	1213514	10/17/17 PERF DRAIN PIPE-RL SHOP		67.00			2110 218 430200	220	101000
78820	69760S	4242 VALLEY FOODS		16.30					
1	344036	10/23/17 WATER-BRIDGER SHOP		16.30			2110 218 430200	220	101000
78821	69703S	5914 MARY CAMERON		17.83					
1	10/02/17	POSTAGE STAMPS-DUI		11.83			2950 209 420100	311	101000
2	10/06/17	OFFICE SUPPLIES-DUI		6.00			2950 209 420100	210	101000
78822	69752S	3196 TNT SPRINGS INC		636.19					
1	170412	10/24/17 BRAKE PARTS-RL SHOP		681.72			2130 218 430236	233	101000
2	170427	10/25/17 CR CORE CHARGE-RL SHOP		-120.00			2130 218 430236	233	101000
3	170428	10/25/17 WHEEL SEAL, VALVE-RL SHOP		74.47		220	2130 218 430236	233	101000
78823	69710S	1981 MONTANA PETERBILT		1,464.38					
1	01P28145	10/04/17 ANTENNA-RL SHOP		16.90			2110 218 430200	233	101000
2	01P29248	10/16/17 LED LIGHT-RL SHOP		110.00		220	2110 218 430200	233	101000
3	01P29248	10/16/17 SHIPPING-RL SHOP		16.00		220	2110 218 430200	312	101000
4	01P29962	10/24/17 MUDFLAP-RL SHOP		23.00			2110 218 430200	233	101000
5	01P30125	10/26/17 SPRING, SHIMS-RL SHOP		928.24		220	2110 218 430200	233	101000
6	01P30359	10/30/17 LEAF KIT, LOCKNUT, SHIMS-RL		422.27		220	2110 218 430200	233	101000
7	01P30360	10/30/17 CR SHIMS-RL SHOP		-52.03		220	2110 218 430200	233	101000

of Claims 147 Total: 270,615.75

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 10/17

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$71,186.23
2110 ROAD FUND	
101000 CASH	\$54,396.79
2130 BRIDGE FUND	
101000 CASH	\$14,817.50
2160 FAIR FUND	
101000 CASH	\$991.90
2170 AIRPORT FUND	
101000 CASH	\$2,648.42
2180 DISTRICT COURT	
101000 CASH	\$1,391.34
2190 NOXIOUS WEED FUND	
101000 CASH	\$16,801.72
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,128.52
2300 PUBLIC SAFETY FUND	
101000 CASH	\$39,482.21
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.24
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.51
2840 WEED GRANT FUND	
101000 CASH	\$5,257.82
2850 911 EMERGENCY	
101000 CASH	\$2,317.57
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$365.52
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$11,306.71
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$10,000.00
2950 DUI TASK FORCE	
101000 CASH	\$285.83
2973 M.C.H. FUND	
101000 CASH	\$1,678.60
2976 IMMUNIZATION FUND	
101000 CASH	\$1,608.25
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,844.25
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,501.00
Total:	\$270,615.75