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CARBON COUNTY
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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
78824	69773S	615 ARMSTRONG PEST CONTROL		65.00					
1	123241	11/09/17 NOV '17 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
78825	69879S	5294 STILLWATER COUNTY FINANCE DEPT.		556.29					
1	733	10/30/17 OCT '17 RENT/UTIL - DIST CRT		556.29			2180 208 410331	357	101000
78826	69776S	180 BEARTOOTH BILLINGS CLINIC		6,570.01					
2		11/27/17 OCT '17 COUNTY NURSE		6,570.01			1000 214 440190	398	101000
78827	69864S	4806 RED LODGE BEVERAGES, INC.		123.50					
1	523805	11/03/17 WATER-ADMIN		24.00*			1000 213 411200	210	101000
2	532804	11/30/17 WATER-ADMIN		24.00*			1000 213 411200	210	101000
7	523478	11/02/17 WATER-SHERIFF		40.50			2300 209 420100	210	101000
8	530470	11/24/17 WATER-SHERIFF		35.00			2300 209 420100	210	101000
78828	69804S	3018 CRS/MACO		30.60					
1		11/30/17 NOV '17 CRS EXCESS MEDICAL		30.60			1000 253 510331	510	101000
78829	69886S	31 TOWN OF JOLIET		334.20					
1	161A-00	11/30/17 NOV '17 -EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	11/30/17 NOV '17 -JOLIET SHOP		220.22			2130 218 430236	340	101000
78830	69845S	1951 MONTANA DAKOTA UTILITIES		919.72					
2	8875011000	12/04/17 NOV '17 - JOLIET SHOP		394.06			2110 218 430200	340	101000
4	6975011000	12/04/17 NOV '17 - JOLIET SHOP		116.40			2110 218 430200	340	101000
8	5274011000	11/22/17 NOV '17 - BRIDGER SHOP		356.43			2130 218 430236	340	101000
9	2285011000	12/04/17 NOV '17 - EXTENSION OFFIC		52.83			1000 213 411200	340	101000
78831	69863S	4873 RDO EQUIPMENT CO.		3,307.69					
1	P27419	11/01/17 HYD FLUID-BRIDGER SHOP		128.37			2110 218 430200	231	101000
3	P27537	11/06/17 ANTIFREEZE-BRIDGER SHOP		40.03			2110 218 430200	231	101000
5	P27537	11/06/17 KIT-BRIDGER SHOP		174.00			2110 218 430200	233	101000
6	W18703	11/22/17 FILTER-BRIDGER SHOP		172.14		430	2110 218 430200	233	101000
7	W18703	11/22/17 WARRANTY-BRIDGER SHOP		200.00		430	2110 218 430200	330	101000
8	W18703	11/22/17 HYGARD-BRIDGER SHOP		50.22		430	2110 218 430200	231	101000
9	W18703	11/22/17 SHIPPING/HANDLING-BRIDGER SHOP		63.69		430	2110 218 430200	312	101000
10	W19006	11/21/17 WARRANTY-BRIDGER SHOP		200.00		430	2110 218 430200	330	101000
11	W19006	11/21/17 SHIPPING-BRIDGER SHOP		23.73		430	2110 218 430200	312	101000
13	W19006	11/21/17 LABOR-BRIDGER SHOP		723.72		430	2110 218 430200	362	101000
14	P28079	11/22/17 KIT/TEST-BRIDGER SHOP		378.24			2110 218 430200	220	101000
15	P28079	11/22/17 PAINT-BRIDGER SHOP		73.90			2110 218 430200	233	101000
16	W19120	11/30/17 PARTS REP ENG DERATE-JOLIET SH		163.53		425	2110 218 430200	233	101000
17	W19120	11/30/17 LABOR REP ENG DEGRATE-JOLIET S		916.12		425	2110 218 430200	362	101000

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78832	69856S 156 NORTHWESTERN ENERGY	256.52							
1	0794484-6 11/06/17 NOV '17 BRIDGER SHOP	159.54			2130 218 430236	340		101000	
2	1494870-7 11/06/17 NOV '17 TOWER/LANGSTAFF RD	47.52			2900 273 420480	340		101000	
3	1562561-9 11/06/17 NOV '17 TOWER/LANGSTAFF RD	16.02			2900 273 420480	340		101000	
4	1966635-3 11/06/17 NOV '17 BRIDGER AIRPORT	33.44			2170 220 430302	340		101000	
78833	69856S 156 NORTHWESTERN ENERGY	1,026.86							
1	0713164-2 11/06/17 NOV '17-BRIDGER AIRPORT	105.39			2170 220 430302	340		101000	
2	0713177-4 11/06/17 EDGAR #1 LIGHTS	204.45			2501 279 510100	340		101000	
3	0713179-0 11/06/17 EDGAR REPEATER	10.51			2900 273 420480	340		101000	
4	0713209-5 11/06/17 NOV '17-JOLIET SHOP	12.77			2110 218 430200	340		101000	
6	0713211-1 11/07/17 NOV '17-JOLIET SHOP	18.23			2110 218 430200	340		101000	
7	0713214-5 11/06/17 NOV '17-EXTENSION OFFICE	206.60			1000 213 411200	340		101000	
8	0713224-4 11/06/17 NOV '17-WEED	151.81			2190 246 431100	340		101000	
9	2093213-3 11/06/17 NOV '17 JOLIET SHOP	317.10			2110 218 430200	340		101000	
78834	69868S 233 REPUBLIC SERVICES #892	710.73							
1	684345 11/28/17 NOV '17 -ADMIN BLDG	70.52			1000 213 411200	395		101000	
2	684345 11/28/17 NOV '17 -COURTHOUSE	144.83			1000 213 411200	395		101000	
3	684345 11/28/17 NOV '17 -ANNEX	50.38			1000 213 411200	395		101000	
4	684345 11/28/17 NOV '17 -AIRPORT	100.14			2170 220 430301	395		101000	
5	684345 11/28/17 NOV '17 -RL SHOP	100.14			2110 218 430200	395		101000	
6	684345 11/28/17 NOV '17 -BRIDGER SHOP	102.14			2110 218 430200	395		101000	
7	684345 11/28/17 NOV '17 -FAIR	102.14			2160 251 460200	395		101000	
8	684345 11/28/17 NOV '17 -WEED	40.44			2190 246 431100	395		101000	
78835	69897S 877 WINDSTREAM	164.42							
21	69473710 11/29/17 962-3967, 4358 WEED	107.58			2190 246 431100	345		101000	
27	69473710 11/29/17 962-2244 EXTENSION OFFIC	56.84			2290 249 450410	345		101000	
78836	69867S 158 RED LODGE WATER DEPT	346.66							
1	03075-00 11/30/17 NOV '17 - CRTHSE	134.90			1000 213 411200	340		101000	
2	03101-00 11/30/17 NOV '17 - ADMIN	76.16			1000 213 411200	340		101000	
3	03110-00 11/30/17 NOV '17 - NEW ANNEX	72.58			1000 213 411200	340		101000	
5	06007-00 11/30/17 NOV '17 - RED LODGE SHOP	31.51			2110 218 430200	340		101000	
7	06038-00 11/30/17 NOV '17 - AIRPORT	31.51			2170 220 430301	340		101000	
78837	69856S 156 NORTHWESTERN ENERGY	2,463.59							
1	0713129-5 11/07/17 BELFRY #2 LIGHTS	278.73			2502 282 510100	340		101000	
2	0713524-7 11/13/17 FAIR	439.29			2160 251 460200	340		101000	
3	0713525-4 11/10/17 R.L. AIRPORT	216.91			2170 220 430301	340		101000	
5	0713546-0 11/14/17 NOV '17 -COURTHOUSE	1,528.66			1000 213 411200	340		101000	

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78838	69780S 6 BIG SKY LINEN - BLGS REX	92.59							
4	316053 10/31/17 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	316053 10/31/17 RUGS - ANNEX	49.97			1000 213 411200	390		101000	
6	316053 10/31/17 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
78839	69777S 127 BEARTOOTH ELECTRIC COOP	52.72							
1	767600 11/07/17 EAST BENCH TOWER SITE-COMMUNIC	52.72			2900 273 420480	340		101000	
78840	69798S 2932 CLEARFLY COMMUNICATIONS	1,037.24							
5	165261 12/01/17 NOV '17 PHONE SYSTEM-CRTHS	711.25			1000 213 411200	345		101000	
6	165261 12/01/17 NOV '17 PHONE SYSTEM-ADM	325.99			1000 213 411200	345		101000	
78841	69856S 156 NORTHWESTERN ENERGY	1,965.45							
2	1901406-7 11/10/17 NOV '17 R. L. AIRPORT	5.97			2170 220 430301	340		101000	
3	0309279-8 11/13/17 NOV '17 ADMIN BLDG	906.09			1000 213 411200	340		101000	
4	0689401-8 11/13/17 RED LODGE MTN TRANSMT	83.76			2900 273 420480	340		101000	
6	1874672-7 11/13/17 NOV '17 -RED LODGE SHOP	516.03			2130 218 430236	340		101000	
7	3131963-5 11/10/17 NOV '17 -R. L. AIRPORT	29.11			2170 220 430301	340		101000	
8	3277079-4 11/13/17 NOV '17 -NEW ANNEX	424.49			1000 213 411200	340		101000	
78842	69847S 2075 MONTANA INTERACTIVE	60.45							
2	1591618 10/31/17 263 BURN PERMITS IVR-DES	39.45			1000 252 420760	357		101000	
3	1591618 10/31/17 7 BURN PERMITS	21.00			1000 252 420760	357		101000	
78843	69785S 75 BRIDGER WATER	110.66							
2	0090-00 11/29/17 NOV '17 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 11/29/17 NOV '17 -BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
78844	69794S 1769 CENTURY LINK	1,272.24							
1	407209070 11/08/17 NOV '17 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
78845	69810S 2450 EXTENSION SERVICE	3,000.00							
1	NOV '17 11/22/17 NOV '17 SALARY BAILEY-EXTEN	3,000.00			2290 249 450410	357		101000	
78846	69892S 3192 VERIZON WIRELESS	420.78							
1	9796343895 11/15/17 425-1151 REED-SHERIFF	60.67			2300 209 420100	345 25		101000	
2	9796343895 11/15/17 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9796343895 11/15/17 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000	
5	9796343895 11/15/17 425-2599 MAHONEY-SHERIFF	40.03			2300 209 420100	345		101000	
6	9796343895 11/15/17 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000	
7	9796343895 11/15/17 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9796343895 11/15/17 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
9	9796343895 11/15/17 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
10	9796343895 11/15/17 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	

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11	9796343895	11/15/17	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
78847	69806S	5575	DIS TECHNOLOGIES	501.00					
1	32543	11/30/17	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	32543	11/30/17	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	32543	11/30/17	ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	32543	11/30/17	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000
78848	69814S	2917	GREATAMERICA FINANCIAL SVCS	1,409.73					
1	21733535	11/30/17	PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345	101000
78849	69830S	2933	LEXISNEXIS	173.00					
1	3091227489	11/30/17	NOV '17 ONLINE CHARGES-CO	173.00*			1000 210 411100	330	101000
78850	69793S	41	CENTURY LINK	877.30					
1	11/16/17	446-0117	9-1-1	49.27			2850 209 420750	345	101000
2	11/16/17	446-0205	RED LODGE AIRPORT	139.64			2170 220 430301	345	101000
3	11/16/17	446-0395	RED LODGE AIRPORT	50.67			2170 220 430301	345	101000
4	11/16/17	446-1382	ADMIN	171.94			1000 213 411200	345	101000
6	11/16/17	446-1790	RL SHOP	97.94			2110 218 430200	345	101000
7	11/16/17	446-1842	EOC	89.98			2850 209 420750	345	101000
8	11/16/17	446-2935	NEW ANNEX	93.99			1000 213 411200	345	101000
9	11/16/17	662-9826	BRIDGER SHOP	85.93			2110 218 430200	345	101000
12	11/16/17	962-9977	JOLIET SHOP	48.97			2110 218 430200	345	101000
13	11/16/17	962-9977	EXTENSION	48.97			2290 249 450410	345	101000
78851	69795S	6140	CHARTER COMMUNICATIONS	159.46					
2	2337711191	11/19/17	TV SERVICE 11/29-12/28/17-	49.48*			2300 209 420100	330	101000
3	2610711061	11/06/17	INTERNET SERV 11/16-12/15/	109.98			1000 213 411200	345	101000
78852	69893S	3415	VERIZON WIRELESS, BELLEVUE	809.38					
5	9796663048	11/20/17	425-0115 MAHONEY-SHERIFF	53.62			2300 209 420100	345	101000
6	9796663048	11/20/17	425-0121 MAINS-JOLIET SHOP	38.61			2110 218 430200	345	101000
12	9796663048	11/20/17	425-0293 MCQUILLAN SHERIFF	53.62			2300 209 420100	345	101000
15	9796663048	11/20/17	425-0765 E THOMPSON-SHERIF	18.64			2300 209 420100	345	101000
17	9796663048	11/20/17	425-1621 SCHMALZ-SHERIFF	63.62			2300 209 420100	345	101000
19	9796663048	11/20/17	425-1871 A NIXON CO ATTY	53.62			1000 210 411100	345	101000
20	9796663048	11/20/17	425-1980 DPTY CO ATTY	53.62			1000 210 411100	345	101000
21	9796663048	11/20/17	425-3216 THOMPSON-SHERIFF	18.64			2300 209 420100	345	101000
23	9796663048	11/20/17	425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345	101000
24	9796663048	11/20/17	425-4007 JUAREZ-ENV HEALTH	63.62			1000 215 440160	345	101000
26	9796663048	11/20/17	425-4285 CROFT-SHERIFF	18.64			2300 209 420100	345	101000
27	9796663048	11/20/17	425-4286 NEIBAUER-SHERIFF	18.64			2300 209 420100	345	101000
28	9796663048	11/20/17	425-4298 CARRINGTON-SHERIF	18.64			2300 209 420100	345	101000
29	9796663048	11/20/17	425-4316 GLICK-SHERIFF	18.64			2300 209 420100	345	101000

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30	9796663048 11/20/17 425-4517 BULLOCK-COMM	27.00			1000 201 410100	345		101000		
31	9796663048 11/20/17 426-0571 CARD BULLOCK COMM	30.02			1000 201 410100	345		101000		
33	9796663048 11/20/17 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
37	9796663048 11/20/17 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
39	9796663048 11/20/17 426-4403 TESSA BRANGERS-CO	50.10			1000 210 411100	345	23	101000		
41	9796663048 11/20/17 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000		
43	9796663048 11/20/17 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345		101000		
44	9796663048 11/20/17 425-2405 CARD RL SHOP	40.01			2110 218 430200	345		101000		
78853	69836S 1447 MACO HEALTH CARE TRUST	2,501.00								
2	11/30/17 DEC '17 209114 RETIREE INS PR	939.00			7380 362002			101000		
3	11/30/17 DEC '17 202008 RETIREE INS PR	1,509.00			7380 362002			101000		
4	11/30/17 DEC '17 203093 RETIREE INS PR	53.00			7380 362002			101000		
78854	69838S 201 MENTAL HEALTH CENTER	5,381.00								
1	11/30/17 ALCOHOL PARTICIP 7/17-10/17	5,381.00			2800 217 440540	357		101000		
78855	69821S 3901 INTOXIMETERS	106.00								
2	579487 10/31/17 106 24/7 TESTS-SHERIFF	106.00*			2300 209 420100	390	20	101000		
78856	69852S 959 MORRISON MAIERLE, INC.	16,131.75								
6	28779 10/30/17 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000		
7	28779 10/30/17 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000		
8	28779 10/30/17 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000		
9	28779 10/30/17 DATA SERVICE-DES	185.00*			1000 252 420760	355		101000		
10	28779 10/30/17 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000		
12	28779 10/30/17 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000		
14	28779 10/30/17 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000		
15	28779 10/30/17 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000		
16	28943 11/17/17 PRECONF LAPTOP TESSA-CO ATTY	125.00			1000 210 411100	357	23	101000		
17	28943 11/17/17 LAPTOP TESSA-CO A	1,556.40*			1000 210 411100	210	23	101000		
18	28943 11/17/17 MONITOR, PORT-CO ATTY	329.35*			1000 210 411100	210		101000		
19	28943 11/17/17 INSTALL NEW MONITOR-CO ATTY	125.00			1000 210 411100	357		101000		
20	28943 11/17/17 SET UP INSTALL 2 NEW PCS-EXTEN	500.00			2290 249 450410	357		101000		
21	28886 11/17/17 SET UP MXIE TEAL-SHERIFF	125.00			2300 209 420100	355		101000		
22	28887 11/07/17 OPTIPLEX COMPUTER BLAIN-COMMIS	1,077.00			1000 201 410100	210		101000		
23	28887 11/07/17 PRECONFIG COMPUTER BLAIN-COMM	312.50			1000 201 410100	355		101000		
24	28887 11/07/17 2 COMPUTERS-CO ATTY	2,612.60*			1000 210 411100	210		101000		
25	28887 11/07/17 PRECONFIGURE 2 COMP-CO ATTY	625.00			1000 210 411100	357		101000		
26	28887 11/07/17 COMPUTER/MONITOR-CO BLDG	1,306.30*			1000 213 411200	210		101000		
27	28887 11/07/17 PRECONFIGURE COMP-CO BLDGS	562.50			1000 213 411200	355		101000		
28	28887 11/07/17 2 OPTIPLEX,MONITORS-EXTENSION	2,612.60			2290 249 450410	210		101000		
29	28887 11/07/17 PRECONF COMPUTER-EXTENSION	562.50			2290 249 450410	357		101000		

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78857	69900S	2363 YOUTH SERVICES CENTER,		945.00					
14	CAR91774	10/03/17 9/1-9/8/17 FAM STABILIZATION		945.00			2180 208 420300	390	101000
78858	69851S	6388 MOO COUNTRY		200.00					
1	1	10/09/17 DRUG ABUSE EDUCATION-DUI		200.00			2950 209 420100	330	101000
78859	69775S	2043 BALDWIN'S CUSTOMIZED LANDSCAPING		150.00					
1	2522	11/08/17 WINTERIZE SPRINKLERS-CRTHSE		75.00			1000 213 411200	366	101000
2	2522	11/08/17 WINTERIZE SPRINKLERS-PSB		75.00			1000 213 411200	366	101000
78860	69829S	828 KELLY CARRINGTON		384.82					
1		11/16/17 MILEAGE RL/DOUGLAS WY-SHERIFF		183.82			2300 209 420100	370	101000
2		11/16/17 MEALS FLETC TRNG DOUGLAS-SHERI		201.00			2300 209 420100	370	101000
78861	69779S	4157 BELFRY/CARBON CO WATER & SEWER		80.00					
1		11/07/17 8/17-11/17 REIMBURSE EXPENSES		80.00			2502 282 510100	390	101000
78862	69823S	6389 JIM HICKS DENTAL SERVICES PC		279.00					
1	27	10/15/17 DENTAL SERV ESTERHOLDT-SHERIFF		279.00			2300 209 420230	351	101000
78863	69805S	2233 CTA INC		8,496.50					
2	133149	10/31/17 OCT '17 PLANNING SVCS-PLAN		8,496.50			1000 241 411000	390	101000
78864	69881S	4916 SUSAN HOVDE - ARCHITECT		460.00					
1	233	11/07/17 911 DISPATCH REMODEL-LAW BLDG		460.00*			1000 213 420100	920	101000
78865	69816S	40 HANSON CHEMICAL INC.		108.22					
1	338976	11/08/17 SMOKE & ODOR ELIM, TOWELS-JOLI		108.22			2110 218 430200	220	101000
78866	69803S	3033 CRS INC		3,098.60					
1	13134	11/09/17 ESTERHOLDT BOZEMAN HEALTH-SHE		3,098.60			2300 209 420230	351	101000
78867	69792S	2182 CATHIE OSMUN		68.75					
1		11/07/17 MUNICIPAL JUDGE-ELECT		65.00			1000 202 410630	390	101000
2		11/07/17 MILEAGE 7-ELECTIONS		3.75			1000 202 410630	390	101000
78868	69818S	916 HOPE SMITH		88.78					
1		11/07/17 MUNICIPAL JUDGE-ELECT		84.50			1000 202 410630	390	101000
2		11/07/17 MILEAGE 8-ELECTIONS		4.28			1000 202 410630	390	101000

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78869	69833S 5319 LONNA GRAY	68.21							
1	11/07/17 MUNICIPAL JUDGE-ELECT	65.00			1000 202 410630	390		101000	
2	11/07/17 MILEAGE 6-ELECTIONS	3.21			1000 202 410630	390		101000	
78870	69877S 44 SMITH OLCOTT FUNERAL CHAPEL	1,000.00							
1	11/01/17 VET BURIAL HANSEN, CHARLES GEN	500.00			1000 247 430940	396		101000	
2	11/14/17 VET BURIAL ALLEN, JOSEPH ANDRE	500.00			1000 247 430940	396		101000	
78871	69831S 6390 LINDA FELLER	500.00							
1	11/06/17 VET BURIAL MCCALL, RICHARD LER	500.00			1000 247 430940	396		101000	
78872	69861S 513 PURCELL SAND & GRAVEL	616.00							
1	208876 11/01/17 112 ROAD MIX @ 5.50-CRTHSE	616.00*			1000 213 420100	920		101000	
78873	69883S 2877 TEAM EAGLE INC.	4,574.33							
1	5000923 11/02/17 IMPELLOR SHAFT, PARTS-BRIDGER	4,469.36		211	2110 218 430200	233		101000	
2	5000923 11/02/17 FREIGHT-BRIDGER SHOP	104.97		211	2110 218 430200	312		101000	
78874	69782S 3306 BILLINGS CONSTRUCTION SUPPLY INC	82.95							
1	80997 11/01/17 REPAIR CHAIN SAW PARTS-BRIDGER	43.95			2110 218 430200	233		101000	
2	80997 11/01/17 REPAIR CHAIN SAW LABOR-BRIDGER	35.00			2110 218 430200	362		101000	
3	80997 11/01/17 REPAIR CHAIN SAW SHIPPING-BRID	4.00			2110 218 430200	312		101000	
78875	69769S 587 360 OFFICE SOLUTIONS	2,374.24							
1	171440-1 11/01/17 DESK CALENDARS-COMMISSIONERS	46.32			1000 201 410100	210		101000	
2	171650-0 10/30/17 OFFICE SUPPLIES-DIST CRT	154.49			2180 208 410331	210		101000	
3	171650-1 10/31/17 DYM LABEL-DIST CRT	47.02			2180 208 410331	210		101000	
4	171652-0 10/30/17 FOLDERS, PAPER-DIST CRT	215.36			2180 208 410331	210		101000	
5	171652-1 11/01/17 FOLDER-DIST CRT	44.86			2180 208 410331	210		101000	
6	176986-0 11/15/17 KEYBOARD, ORGANIZER-DIST CRT	276.42			2180 208 410331	210		101000	
7	177981-0 11/17/17 MOUSE, STAMP-DIST CRT	60.02			2180 208 410331	210		101000	
8	177788-0 11/17/17 LABEL, MOISTENER-ELECTIONS	140.27			1000 202 410640	210		101000	
9	177788-0 11/17/17 STRIP, PENS-C&R	19.49			1000 202 410900	210		101000	
10	174433-0 11/07/17 LABEL, ENV, PLATE, TABLE-EXTE	285.58			2290 249 450410	210		101000	
11	38407 11/01/17 LASER FAX-CO ATTY	199.99*			1000 210 411100	210		101000	
12	172522-0 11/01/17 PAPER, TAPE, SHELF-CO ATTY	99.28*			1000 210 411100	210		101000	
13	172522-1 11/03/17 FOLDER-CO ATTY	47.99*			1000 210 411100	210		101000	
14	172522-2 11/06/17 PAPER-CO ATTY	50.31*			1000 210 411100	210		101000	
15	177508-0 11/16/17 W/SEAT SLIDER TESSA-CO ATT	329.00*			1000 210 411100	210	23	101000	
16	179872-0 11/29/17 TEA SAMPLER-CO ATTY	27.38*			1000 210 411100	210		101000	
17	173374-0 11/06/17 COFFEE-SHERIFF	27.38			2300 209 420100	210		101000	
18	175170-0 11/10/17 DVD, LABEL, PAD, NOTE-SHERIFF	112.20			2300 209 420100	210		101000	
19	177813-0 11/20/17 PAPER, TISSUE, WIPES-SHERIFF	58.96			2300 209 420100	210		101000	
20	180688-0 11/29/17 INKCARTRIDGE-FAIR	131.92*			2160 251 460200	210		101000	

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78876	69770S 3898 ACE HARDWARE	143.96							
1	284219/4 11/14/17 WIPERBLADES-WEED	45.98			2190 246 431100	232	101000		
2	284219/4 11/14/17 DIESELFUEL SUPPLEMENT-WEED	7.99			2190 246 431100	231	101000		
3	284219/4 11/14/17 STAPLER, LINK-WEED	40.52			2190 246 431100	210	101000		
4	283323/4 10/30/17 TRASH CAN-JOLIET SHOP	17.98			2110 218 430200	220	101000		
5	283324/4 10/30/17 EXTENSION CORD-JOLIET SHOP	31.49			2110 218 430200	220	101000		
78877	69783S 6139 BRIDGER AUTO PARTS INC	2,282.53							
1	39264 10/26/17 POWERLUBER-JOLIET SHOP	341.99			2110 218 430200	241	101000		
2	39635 10/31/17 PUMP PULLEY-JOLIET SHOP	11.99*		103	2110 218 430200	232	101000		
3	39635 10/31/17 OIL FILTER-COMMISSIONERS	3.50			1000 201 410100	232	101000		
4	40635 11/13/17 SMART STRAW-JOLIET SHOP	6.25			2110 218 430200	220	101000		
5	40635 11/13/17 SERP BELT-POLY RIB-JOLIET SHOP	24.47*		103	2110 218 430200	232	101000		
6	40640 11/13/17 SMART STRAW-JOLIET SHOP	68.75			2110 218 430200	220	101000		
7	40735 11/14/17 WYPALL WIPERS-JOLIET SHOP	111.06			2110 218 430200	233	101000		
8	40910 11/15/17 SHOP TOWELS-JOLIET SHOP	37.56			2110 218 430200	220	101000		
9	41268 11/21/17 GREASE-JOLIET SHOP	110.20			2110 218 430200	231	101000		
10	39579 10/30/17 WIPER ARM, BLADE,FLAP-BRIDGER	154.12		216	2110 218 430200	233	101000		
11	39662 10/31/17 ALL WEATHER CORD-BRIDGER SHOP	72.99			2110 218 430200	220	101000		
12	39706 11/01/17 GLOVES,TOWELS,PAK-BRIDGER SHOP	66.26			2110 218 430200	220	101000		
13	39706 11/01/17 WIPER BLADE-BRIDGER SHOP	12.94		206	2110 218 430200	233	101000		
14	39715 11/01/17 OIL DRAIN PLUGS-BRIDGER SHOP	5.74			2110 218 430200	233	101000		
15	39729 11/01/17 WIRE, TOGGLE SWITCH-BRIDGER SH	23.88			2110 218 430200	220	101000		
16	39798 11/02/17 FASCIA RETAINER-BRIDGER SHOP	7.25			2110 218 430200	220	101000		
17	39799 11/02/17 FILTERS-BRIDGER SHOP	77.95		207	2110 218 430200	233	101000		
18	39799 11/02/17 RAKE, SHOVEL-BRIDGER SHOP	18.98			2110 218 430200	241	101000		
19	39867 11/02/17 BULB-BRIDGER SHOP	36.39*		109	2110 218 430200	232	101000		
20	39869 11/02/17 ICE REMOVER-BRIDGER SHOP	43.59			2110 218 430200	220	101000		
21	40129 11/06/17 CLEANER-BRIDGER SHOP	36.78			2110 218 430200	220	101000		
22	40225 11/07/17 FILTERS, BLADES-BRIDGER SHOP	98.10			2110 218 430200	233	101000		
23	40226 11/07/17 CLUSTER HOOK-BRIDGER SHOP	16.84			2110 218 430200	220	101000		
24	40348 11/08/17 PLIERS-BRIDGER SHOP	14.16		422	2110 218 430200	241	101000		
25	40348 11/08/17 PLIERS-BRIDGER SHOP	26.58			2110 218 430200	241	101000		
26	40348 11/08/17 WATCH BATTERY-BRIDGER SHOP	7.98			2110 218 430200	220	101000		
27	40349 11/08/17 30 FT TOW ROPE-BRIDGER SHOP	618.00			2110 218 430200	220	101000		
28	40796 11/14/17 BOLT-BRIDGER SHOP	31.12			2110 218 430200	233	101000		
29	40912 11/15/17 RACHET-BRIDGER SHOP	169.95			2110 218 430200	241	101000		
30	40959 11/16/17 BLACK ANTIRUST PAINT-BRIDGER S	27.16			2110 218 430200	220	101000		

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78878	69797S 5916 CITYSERVICEVALCON	14,688.39							
1	B26556 11/02/17 FUEL-JOLIET SHOP	1,277.19			2130 218 430236	231		101000	
2	B26557 11/03/17 FUEL-RL SHOP	1,256.28			2130 218 430236	231		101000	
3	B26562 11/08/17 FUEL-BRIDGER SHOP	1,869.05			2130 218 430236	231		101000	
4	B26567 11/10/17 FUEL-JOLIET SHOP	554.87			2130 218 430236	231		101000	
5	B26575 11/10/17 FUEL LUTHER-RL SHOP	756.64			2130 218 430236	231		101000	
6	B26585 11/15/17 FUEL-BRIDGER SHOP	1,005.66			2130 218 430236	231		101000	
7	B26589 11/15/17 FUEL-RL SHOP	1,350.25			2130 218 430236	231		101000	
8	B26596 11/20/17 FUEL-JOLIET SHOP	1,251.87			2110 218 430200	231		101000	
9	B26599 11/21/17 FUEL LUTHER-RL SHOP	710.72			2110 218 430200	231		101000	
10	B26601 11/20/17 FUEL-RL SHOP	1,131.69			2110 218 430200	231		101000	
11	B26602 11/22/17 FUEL-BRIDGER SHOP	2,731.28			2110 218 430200	231		101000	
12	B26613 11/24/17 FUEL-RL SHOP	45.40			2110 218 430200	231		101000	
13	B26614 11/27/17 FUEL-JOLIET SHOP	747.49			2110 218 430200	231		101000	
78879	69825S 6080 JOLIET FOODS	130.60							
1	11/14/17 SHOP WATER-JOLIET SHOP	7.90			2110 218 430200	220		101000	
2	11/09/17 WATER-EXTENSION	7.90			2290 249 450410	210		101000	
3	11/15/17 4H WORKSHOP-EXTENSION	75.28			2290 249 450410	210		101000	
4	11/18/17 ICE-EXTENSION	3.98			2290 249 450410	210		101000	
5	11/20/17 4H WORKSHOP-EXTENSION	35.54			2290 249 450410	210		101000	
78880	69849S 1981 MONTANA PETERBILT	4,192.13							
1	01P31241 11/07/17 PIVOT, RH, LH-RL SHOP	528.30		228	2130 218 430236	233		101000	
2	01P30496 11/02/17 TURBO, PARTS-RL SHOP	4,745.51		220	2110 218 430200	233		101000	
3	01P31065 11/06/17 ABSORBER-RL SHOP	617.08		228	2110 218 430200	233		101000	
4	01P31191 11/07/17 BOLT, SLEEVE, BUSHING-RL SHO	255.92		228	2110 218 430200	233		101000	
5	01P31191 11/07/17 PUMP, CLAMP-RL SHOP	66.70		220	2110 218 430200	233		101000	
6	01P31162 11/08/17 SEAL, LINE-RL SHOP	102.46		220	2110 218 430200	233		101000	
7	01P31162 11/08/17 FREIGHT-RL SHOP	34.22		220	2110 218 430200	312		101000	
8	01P31276 11/08/17 RETURN TURBO CORE-RL SHOP	-2,158.06		220	2110 218 430200	233		101000	
78881	69853S 2357 MOTOR POWER EQUIPMENT CO	54.48							
1	01BI195061 11/07/17 WASHER, PLUG-BRIDGER	46.12		207	2110 218 430200	233		101000	
2	01BI197308 11/20/17 HEATER KNOB-JOLIET SHOP	8.36		227	2110 218 430200	233		101000	
78882	69858S 45 PETERSON QUALITY OFFICE	827.58							
4	171113-I6 11/13/17 MAINT 1274 8/11-11/13/17-TR	462.74			1000 203 410540	363		101000	
5	171113-I7 11/13/17 MAINT 1275 8/11-11/13/17-TR	79.26			1000 203 410540	363		101000	
6	171113-I8 11/13/17 MAINT 1744 8/11/-11/13/17-C	100.56			1000 213 411200	363		101000	
7	171113-I9 11/13/17 MAINT 744 8/12-11/11/17-COM	135.40			1000 201 410100	363		101000	
9	171113-I10 11/13/17 MAINT 1746 8/11-11/13/17-C	49.62			1000 213 411200	363		101000	

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78883	69866S	172 RED LODGE TRUE VALUE		114.97					
1	421721	11/10/17 HEAT BULB, BROODER LAMP-FAIR		43.96			2160 251 460200	220	101000
2	421245	10/26/17 AAA BATTERIES-CO BLDGS		12.00*			1000 213 411200	210	101000
3	421289	10/27/17 LIGHTBULBS-CO BLDGS		12.98			1000 213 411200	224	101000
4	421353	10/30/17 LTX SEALANT-RL SHOP		4.49			2110 218 430200	220	101000
5	421533	11/04/17 TERRY TOWELS-CO BLDGS		21.98			1000 213 411200	224	101000
6	421605	11/06/17 HANDSET CORD-TREAS		6.99*			1000 203 410540	210	101000
7	421785	11/13/17 BATTERY-RL SHOP		4.79			2110 218 430200	220	101000
8	421794	11/13/17 BATTERY-RL SHOP		3.49			2110 218 430200	220	101000
9	421974	11/20/17 COAT/HAT HOOK-RL SHOP		4.29			2110 218 430200	220	101000
78884	69796S	2449 CHRIS SORLI		371.00					
2	10/20/17	'17 S COONEY PROJ HERBICIDE		371.00			2840 297 431105	222	101000
78885	69832S	5481 LINDA FINLEY		109.75					
2	09/12/17	'17 S COONEY PROJ HERBICIDE		109.75			2840 297 431105	222	101000
78886	69843S	807 MONTANA CORRECTIONAL ENT		34.39					
1	69783	10/18/17 BUS CARD BLAIN-COMM		14.00			1000 201 410100	210	101000
2	69783	10/18/17 SHIPPING-COMM		3.19			1000 201 410100	311	101000
3	69783	10/18/17 BUS CARD KOHLEY-DES		14.00			1000 252 420760	210	101000
4	69783	10/18/17 SHIPPING-DES		3.20			1000 252 420760	312	101000
78887	69874S	2854 SAFEGUARD		110.72					
5	32506207	11/09/17 W2S, DW4S, 1095 WINDOWS-C&R		62.85			1000 202 410900	210	101000
6	32506207	11/09/17 1099, DWMR ENV-C&R		28.48			1000 202 410900	210	101000
7	32506207	11/09/17 SHIPPING-C&R		19.39			1000 202 410900	312	101000
78888	69841S	560 MONTANA ASSOCIATION OF CLERK &		1,000.00					
1	2017-2018	11/15/17 MACCR '18 DUES - C&R		600.00			1000 202 410900	330	101000
2	2017-2018	11/15/17 MACCR '18 DUES - ELECTIONS		400.00			1000 202 410630	330	101000
78889	69862S	4048 QUILL CORPORATION		287.69					
1	1962723	10/25/17 PEN, CARDSTOCK-TREAS		43.54*			1000 203 410540	210	101000
2	1962723	10/25/17 TRAY, RULED PAPER-SANITARIAN		29.32			1000 215 440160	210	101000
3	1962723	10/25/17 STAMP-PLANNING		8.95*			1000 241 411000	210	101000
4	2037838	10/30/17 SELF INKING DATER-SANITARIAN		45.59			1000 215 440160	210	101000
5	2039735	10/30/17 NAME PLATE-TREAS		11.43*			1000 203 410540	210	101000
6	1965947	10/26/17 BROTHER CARTRIDGE-SUPT OF SCH		21.84			1000 236 411600	210	101000
7	2675829	11/21/17 COFFEE-TREAS		53.94*			1000 203 410540	210	101000
8	2675829	11/21/17 STAMPS, FOLDERS-SANITARIAN		53.09			1000 215 440160	210	101000
9	2671598	11/21/17 FOLDERS-SANITARIAN		19.99			1000 215 440160	210	101000

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78890	69791S	967	CARBON/STILLWATER COMMUNITY & SR	12,893.50					
1	137	11/09/17	1ST HALF MATCH 17/18	12,893.50			1000 207 450311	390	101000
78891	69884S	177	TIRE-RAMA	2,312.60					
1	1050295627	11/15/17	11T24.5 ECLIPSE-BRIDGER SH	1,034.60*		520	2110 218 430200	239	101000
2	1050295627	11/15/17	TIRE NAIL REPAIR-BRIDGER S	30.00*		520	2110 218 430200	361	101000
3	9010335253	11/16/17	8 11T22.5 TIRES STOCK-RL S	1,128.00*			2110 218 430200	239	101000
4	9010335253	11/16/17	REPAIR HOLE, RETREAD-RL SH	120.00*			2110 218 430200	361	101000
78892	69799S	5360	COLUMBUS CONCRETE	1,375.00					
1	7686	10/31/17	2 BLOCKS-JOLIET SHOP	650.00			2130 218 430236	410	101000
2	7686	10/31/17	4 BLOCKS-BRIDGER SHOP	725.00			2130 218 430236	410	101000
78893	69872S	210	ROCKMOUNT RESEARCH & ALLOYS, INC	1,769.97					
1	1231200	11/16/17	ZETA WEAR PLATE, STRIP-RL SHO	1,723.00			2130 218 430236	233	101000
2	1231200	11/16/17	FREIGHT-RL SHOP	46.97*			2130 218 430236	312	101000
78894	69778S	565	BEARTOOTH MARKET	80.50					
1		11/19/17	TF LUNCH MEETING-DUI	72.79			2950 209 420100	210	101000
2		11/01/17	LEPC MEETING-DES	7.71			1000 252 420760	370	101000
78895	69790S	2851	CARBON EQUIPMENT REPAIR INC	410.80					
1	9265	11/01/17	ADJUST CLUTCH-BRIDGER SHOP	92.70		222	2110 218 430200	362	101000
2	9330	11/14/17	REPAIR CLUTCH BRAKE-BRIDGER SH	270.00		223	2110 218 430200	362	101000
3	9330	11/14/17	REPAIR CLUTCH BRAKE PARTS-BRID	48.10		223	2110 218 430200	233	101000
78896	69789S	4807	CARBON COUNTY NEWS	1,105.29					
1	95944	11/02/17	AGENDA NOV 6, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
2	95944	11/02/17	AGENDA NOV 9, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
3	96023	11/09/17	AGENDA NOV 13, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
4	96023	11/09/17	AGENDA NOV 16, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
5	96027	11/09/17	NEW EXPANDING INDUSTRY-COMMISSIONER	36.00			1000 201 410100	330	101000
8	96079	11/16/17	AGENDA NOV 20, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
9	96079	11/16/17	AGENDA NOV 23, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
11	96079	11/16/17	NEW EXPANDING INDUSTRY-COMMISSIONER	30.00			1000 201 410100	330	101000
12	96086	11/16/17	HW FLOOD PLAIN OPENING-PLANNING	105.00*			1000 241 411000	330	101000
13	96136	11/23/17	HW FLOOD PLAIN OPENING-PLANNING	105.00*			1000 241 411000	330	101000
14	96130	11/23/17	AGENDA NOV 27, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
15	96130	11/23/17	AGENDA NOV 30, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
16	96257	11/30/17	AGENDA DEC 4, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
17	96257	11/30/17	AGENDA DEC 7, 17-COMMISSIONER	12.00			1000 201 410100	330	101000
18	96266	11/30/17	HW CC BOARD APPTS-COMMISSIONER	182.00			1000 201 410100	330	101000
19	96414	11/30/17	EARNED RATE CREDIT-COMMISSIONER	-7.50			1000 201 410100	330	101000
20	96413	11/30/17	EARNED RATE CREDIT-COMMISSIONER	-7.50			1000 201 410100	330	101000

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21	96412	11/30/17	EARNED RATE CREDIT-COMMISSIONER		-13.00		1000 201 410100	330	101000
22	96411	11/30/17	EARNED RATE CREDIT-COMMISSIONER		-13.00		1000 201 410100	330	101000
23	96026	11/09/17	AGENDA NOV 16, 17-PLANNING		12.00*		1000 241 411000	330	101000
27	96131	11/23/17	FP DEV PERMIT WESTERN RANCH-PL		24.00*		1000 241 411000	330	101000
28	95950	11/02/17	CLOSE VOTER REG-ELECTIONS		48.00		1000 202 410630	330	101000
29	96025	11/09/17	CLOSE VOTER REG-ELECTIONS		40.00		1000 202 410630	330	101000
30	96132	11/23/17	BALLOTS SENT-ELECTIONS		36.00		1000 202 410630	330	101000
31	96258	11/30/17	BALLOTS SENT-ELECTIONS		30.00		1000 202 410630	330	101000
32	96068	11/09/17	TAX ANNOUNCEMENT-TREAS		87.15		1000 203 410540	330	101000
34	96391	11/30/17	EARNED RATE CREDIT-TREAS		-8.72		1000 203 410540	330	101000
35	96117	11/16/17	TAX ANNOUNCEMENT-TREAS		87.15		1000 203 410540	330	101000
37	96390	11/30/17	EARNED RATE CREDIT-TREAS		-8.72		1000 203 410540	330	101000
39	96166	11/23/17	TAX ANNOUNCEMENT-TREAS		87.15		1000 203 410540	330	101000
40	96389	11/30/17	EARNED RATE CREDIT-TREAS		-8.72		1000 203 410540	330	101000
41	95949	11/02/17	YIN CAUSE 17-06-CO ATTY		30.00*		1000 210 411100	330	101000
42	96024	11/09/17	YIN CAUSE 17-06-CO ATTY		30.00*		1000 210 411100	330	101000
43	96006	11/02/17	COFFEE W COP AD-DUI		83.00		2950 209 420100	330	101000
78897	69873S	3702	RONNING AUTO TRUCK & TRACTOR		956.00				
1	11683	11/15/17	4 265/65R 18 DISC-COMMISSIONER		856.00*		1000 201 410100	239	101000
2	11683	11/15/17	OIL CHANGE LABOR, TIRES-COMMIS		72.00		1000 201 410100	361	101000
3	11683	11/15/17	SERV OIL FILTER-COMMISSIONERS		10.00		1000 201 410100	232	101000
4	11683	11/15/17	SERV OIL-COMMISSIONERS		18.00*		1000 201 410100	231	101000
78898	69827S	6391	KAMP IMPLEMENT CO		3,987.54				
1	86786	11/15/17	BEARING, SEAL,UJOINT-RL SHOP		3,258.30	214	2130 218 430236	233	101000
2	86786	11/15/17	FREIGHT-RL SHOP		729.24*	214	2130 218 430236	312	101000
78899	69822S	60	JANE SWANSON-WEBB		11.94				
1	11/15/17	OFFICE SUPPLIES-TREAS			11.94*		1000 203 410540	210	101000
78900	69840S	1875	MONTANA ASSOC OF EXTENSION 4-H		90.00				
1	11/21/17	2018 DUES - EXTENSION			90.00		2290 249 450410	330	101000
78901	69875S	1980	SHERI HATTEN		27.82				
1	11/15/17	RT JOL/RL 4H CAMP MTG-EXTENSIO			27.82		2290 249 450410	370	101000
78902	69855S	5585	NIKKI BAILEY		324.12				
1	11/06/17	RT JOL/RL 4H SCHOOL VISIT-EXTE			27.82		2290 249 450410	370	101000
2	11/06/17	RT JOL/BRIDGER 4H SCHOOL VISIT			24.61		2290 249 450410	370	101000
3	11/06/17	RT JOL/ROBERTS 4H SCHOOL VISIT			20.86		2290 249 450410	370	101000
4	11/07/17	RT JOL/BELFRY 4H SCHOOL VISIT-			37.45		2290 249 450410	370	101000
5	11/13/17	RT JOL/BLGS FLIGHT CONFERENCE-			36.38		2290 249 450410	370	101000
6	11/17/17	MEALS 4H CONF INDIANAPOLIS-EXT			177.00		2290 249 450410	370	101000

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78903	69809S	5792 ELIN KITTELMANN		1,316.31					
1	1703 07/28/17	'17 CARCASS ULT MRKT ANIMALS-F		902.99			2160 251 460200	390	101000
2	1703 07/28/17	MILEAGE -FAIR		281.42			2160 251 460200	390	101000
3	1703 07/28/17	LODGING-FAIR		131.90			2160 251 460200	390	101000
78904	69808S	5762 EAGLE PRINTING & BUSINESS FORMS,		1,101.22					
4	88418 11/14/17	#10 3000 SECRECY ENV-ELECTIONS		255.39			1000 202 410630	320	101000
6	88419 11/14/17	#11 3000 AFFIDAVIT ENV-ELECTIO		509.38			1000 202 410630	320	101000
7	88420 11/14/17	#12 3000 MAILOUT WIND ENV-ELEC		336.45			1000 202 410630	320	101000
78905	69890S	5322 TYLER TECHNOLOGIES, INC.		6,133.37					
1	25-206994 12/01/17	INDEXING SUPPORT-C&R		348.42			1000 202 410900	355	101000
2	25-206994 12/01/17	1/1-12/31/17 MODULE SUPPORT		4,944.95			1000 202 410900	355	101000
3	25-206994 12/01/17	DOC PRO DEPLOYMENT-C&R		840.00			1000 202 410900	355	101000
78906	69885S	273 TITAN MACHINERY		352.00					
1	10128394 11/01/17	STERO, FILTER,WINDOW-BRIDGER		352.00		423	2110 218 430200	233	101000
78907	69817S	4787 HAROLD MORGAN		75.10					
1	11/27/17	GRADER POWER .083438 X 900-RL		75.10			2110 218 430200	340	101000
78908	69781S	2529 BIG SKY STEEL & SALVAGE		72.00					
1	4084325 11/21/17	STEEL-RL SHOP		72.00			2130 218 430236	420	101000
78909	69871S	3661 ROCK CREEK HOME & GARDEN		175.00					
1	1348045 11/21/17	18 V MAKITA BATTERY-RL SHOP		175.00			2110 218 430200	220	101000
78910	69835S	1321 M & M SALES & SERVICES		701.82					
1	10052 11/21/17	4 LT 265/70R17 TIRES-JOLIET SH		641.82*		106	2110 218 430200	239	101000
2	10052 11/21/17	4 MOUNT/BALANCE-JOLIET SHOP		60.00*		106	2110 218 430200	361	101000
78911	69894S	6039 WEBGRAIN		600.00					
1	4287 11/03/17	PROGRAMMING CARBON ALERT-CO BL		600.00			1000 252 420760	357	101000
78912	69837S	1893 JOHN MCCAMPBELL		21.50					
1	4857 11/27/17	RV KEYS-DES		21.50			1000 252 420760	357	101000
78913	69887S	105 TRACTOR & EQUIPMENT CO.		2,185.04					
1	BLW179918 11/28/17	VALVE ADJUSTMENT LABOR-JOLI		2,185.04		432	2110 218 430200	362	101000

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12	825899 11/07/17 BRAKE CLEANER-RL SHOP	139.20			2110 218 430200	220	101000		
13	825899 11/07/17 10W30-RL SHOP	13.23			2110 218 430200	231	101000		
14	826005 11/08/17 SHOP TOWELS, NOZZLE-RL SHOP	184.88			2110 218 430200	220	101000		
15	826396 11/14/17 ELEMENT, OIL FILTER-RL SHOP	26.79			2110 218 430200	233	101000		
16	826445 11/15/17 OZZY JUICE-RL SHOP	352.08			2110 218 430200	220	101000		
17	826510 11/15/17 START FLUID-RL SHOP	29.28			2110 218 430200	220	101000		
18	826797 11/20/17 OZZY MAT-RL SHOP	133.14			2110 218 430200	220	101000		
19	826797 11/20/17 DIESEL EXHAUST FLUID-RL SHOP	149.99			2110 218 430200	231	101000		
20	826805 11/20/17 TIE DOWN PACK-RL SHOP	22.19			2110 218 430200	220	101000		
21	826908 11/21/17 HAND DEF PUMP-RL SHOP	94.44			2110 218 430200	241	101000		
78925	69844S 822 MONTANA COUNTY ATTORNEYS	205.00							
1	11/27/17 MCAA WTR TRAINING ALEX-CO ATTY	205.00*			1000 210 411100	330	101000		
78926	69896S 5323 WILLIAMSON ENTERPRISES, INC.	405.00							
1	701 11/01/17 CASE LOGGER ANNUAL SUPP-CO ATT	405.00*			1000 210 411100	330	101000		
78927	69807S 6072 DONEY CROWLEY PC	1,874.00							
2	26819 10/30/17 CIVIL GENERAL REPRESENTATION-C	1,041.00			1000 210 411100	352	101000		
3	26965 11/14/17 CIVIL GENERAL REPRESENTATION-C	833.00			1000 210 411100	352	101000		
78928	69882S 5705 SWEENEY LEGACY	58,537.00							
1	4 11/30/17 DISPATCH/SALLY PORT-SHERIFF	59,128.00*			1000 213 420100	920	101000		
2	95 11/30/17 CGR-SHERIFF	-591.00*			1000 213 420100	920	101000		
78929	69800S 975 CONTRACTORS GROSS RECEIPTS	591.00							
1	95 11/30/17 DISPATCH/SALLY PORT SWEENEY	591.00*			1000 213 420100	920	101000		
78930	69771S 64 AMERICAN WELDING & GAS, INC.	69.58							
1	5197871 11/22/17 CONTACT TIP, SQUARE-BRIDGER S	25.03			2110 218 430200	220	101000		
2	5225476 11/30/17 BOTTLE RENTAL-RL SHOP	44.55			2110 218 430200	533	101000		
78931	69873S 3702 RONNING AUTO TRUCK & TRACTOR	443.00							
1	11727 11/29/17 PARTS '11 CHEV-DES	353.00*			1000 252 420760	232	101000		
2	11727 11/29/17 FUEL-DES	10.00			1000 252 420760	231	101000		
3	11727 11/29/17 LABOR R&R EVAP VENT-DES	80.00			1000 252 420760	361	101000		
78932	69848S 3909 MONTANA LAW ENFORCEMENT ACADEMY	151.00							
1	10913 11/22/17 PSC 76 EMD TRNG FLANAGAN-SHERI	151.00			2300 209 420100	380	101000		

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78933	69772S 5226 APCO INTERNATIONAL	483.00							
1	332566 11/28/17 352231 MADDOX DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
3	332566 11/28/17 461402 DERENNAUX DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
5	332566 11/28/17 461401 FLANAGAN DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
6	332566 11/28/17 476172 BRENNAN DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
7	332566 11/28/17 492978 RITTENBACH DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
8	332566 11/28/17 492623 FOWLER DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
9	332566 11/28/17 492623 SMITH DUES-SHERIFF	69.00*			2850 209 420750	330		101000	
78934	69835S 1321 M & M SALES & SERVICES	356.55							
1	10043 10/31/17 4 TOYO 265/70R17 10-10-SHERIFF	0.00			2300 209 420100	239		101000	
2	10043 10/31/17 BRAKE PARTS 10-10-SHERIFF	220.00			2300 209 420100	232		101000	
3	10043 10/31/17 LABOR PARTS-SHERIFF	85.00			2300 209 420100	361		101000	
4	10044 10/31/17 SERV PARTS 10-4-SHERIFF	7.60			2300 209 420100	232		101000	
5	10044 10/31/17 SERV OIL 10-4-SHERIFF	33.95			2300 209 420100	231		101000	
6	10044 10/31/17 SERV LABOR 10-4-SHERIFF	10.00			2300 209 420100	361		101000	
78935	69889S 1899 TW ENTERPRISES, INC	536.50							
1	34460 11/16/17 ANNUAL SERV/MAINT GENERATOR-91	450.00			2900 273 420480	369		101000	
3	34460 11/16/17 PARTS SERV/MAINT GENERATOR-911	62.50			2900 273 420480	233		101000	
4	34460 11/16/17 MISC SUPPLIES-911	24.00			2900 273 420480	220		101000	
78936	69782S 3306 BILLINGS CONSTRUCTION SUPPLY INC	395.85							
1	81494 11/22/17 ROAD CLOSED SIGNS-BRIDGER SHOP	395.85			2110 218 430200	242		101000	
78937	69802S 2780 CROSS PETROLEUM SERVICE	110.00							
1	24776 11/22/17 DIESEL EXH FLUID-BRIDGER SHOP	110.00			2110 218 430200	231		101000	
78938	69888S 3047 TRACTOR SUPPLY CREDIT PLAN	185.82							
1	432789 11/22/17 TPOSTS 5 FT-BRIDGER	40.68			2110 218 430200	242		101000	
2	224720 11/22/17 WOOD FENCE EROSION 50 FT-BRIDG	145.14			2110 218 430200	242		101000	
78939	69887S 105 TRACTOR & EQUIPMENT CO.	125.56							
1	BBC28045 11/28/17 LENS, BULBS-JOLIET SHOP	125.56		432	2110 218 430200	233		101000	
78940	69828S 178 KAPOR LUMBER	181.45							
1	103901 11/13/17 REPAIR STAIRS-BRIDGER SHOP	50.20			2110 218 430200	430		101000	
2	103901 11/13/17 SIGN POSTS-BRIDGER SHOP	140.80			2110 218 430200	242		101000	
3	103901 11/13/17 DISCOUNT-BRIDGER SHOP	-9.55			2110 218 430200	242		101000	

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78941	69839S 266 MHL SYSTEMS	2,481.50							
1	17-13756 11/21/17 SS-RMEP-M CUTTING EDGES-RL S	988.00		214	2110 218 430200	233		101000	
2	17-13769 11/29/17 BLADE, GUARDS-RL SHOP	1,493.50*		424	2110 218 430200	941		101000	
78942	69869S 3544 RIVERSIDE REPAIR	3,513.92							
1	30198 11/29/17 PARTS REP IDLER ARM-JOLIET SHO	798.80*		106	2110 218 430200	232		101000	
2	30198 11/29/17 LABOR REP IDLER ARM-JOLIET SHO	514.00*		106	2110 218 430200	361		101000	
3	30233 11/29/17 PARTS REP STARTING PROB-JOLIET	1,066.12		219	2110 218 430200	233		101000	
4	30233 11/29/17 LABOR REP STARTING PROB-JOLIET	1,135.00		219	2110 218 430200	362		101000	
78943	69842S 5227 MONTANA BROOM & BRUSH COMPANY	242.32							
1	1248786 11/02/17 TOWEL, TISSUE-CO BLDGS	242.32			1000 213 411200	224		101000	
78944	69813S 1765 GREAT WEST ENGINEERING INC	1,956.03							
6	17169 11/28/17 HOMESTEAD RD BRG GRANT ADM-JOL	1,224.28			2130 218 430243	932	18	101000	
7	17165 11/28/17 CHANCE BRG-BRIDGER SHOP	731.75			2130 218 430243	932	24	101000	
78945	69895S 5574 WEX	4,293.31							
1	52202605 11/30/17 FUEL BLAIN-COMMISSIONERS	115.12*			1000 201 410100	231		101000	
3	52202605 11/30/17 FUEL BULLOCK-COMMISSIONERS	91.12*			1000 201 410100	231		101000	
4	52202605 11/30/17 FUEL CARRINGTON-SHERIFF	352.48			2300 209 420100	231		101000	
5	52202605 11/30/17 FUEL CRITELLI-SHERIFF	188.16			2300 209 420100	231		101000	
6	52202605 11/30/17 FUEL CROFT-SHERIFF	538.14			2300 209 420100	231		101000	
7	52202605 11/30/17 FUEL GLICK-SHERIFF	547.78			2300 209 420100	231		101000	
10	52202605 11/30/17 FUEL JUAREZ-ENV HEALTH	68.13			1000 215 440160	231		101000	
11	52202605 11/30/17 FUEL KOHLEY-DES	44.38			1000 252 420760	231		101000	
12	52202605 11/30/17 FUEL MAHONEY-SHERIFF	294.66			2300 209 420100	231		101000	
14	52202605 11/30/17 FUEL MARTIN-CO BLDGS	5.37			1000 213 411200	231		101000	
15	52202605 11/30/17 FUEL MCQUILLAN-SHERIFF	258.33			2300 209 420100	231		101000	
16	52202605 11/30/17 FUEL NEIBAUER-SHERIFF	537.87			2300 209 420100	231		101000	
20	52202605 11/30/17 FUEL REED-SHERIFF	22.92			2300 209 420100	231	25	101000	
24	52202605 11/30/17 FUEL SCHMALZ-SHERIFF	194.38			2300 209 420100	231		101000	
25	52202605 11/30/17 FUEL E.THOMPSON-SHERIFF	606.96			2300 209 420100	231		101000	
26	52202605 11/30/17 FUEL Q.THOMPSON-SHERIFF	382.51			2300 209 420100	231		101000	
28	52202605 11/30/17 CAR WASHES-SHERIFF	45.00			2300 209 420100	361		101000	
78946	69850S 758 MONTANA WOOL GROWERS ASSOC.	785.00							
2	12/01/17 PREDATOR CONT JUL-DEC'17	785.00			2150 260 440730	390		101000	

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78947	69811S 4007 FM 99 -- THE MOUNTAIN	50.00							
1	17110106 11/30/17 ELECTION NOTICE-ELECTIONS	50.00			1000 202 410630	330		101000	
78948	69878S 6069 STANARD & ASSOCIATES INC	190.00							
1	36056 11/28/17 DEPUTY TESTS-SHERIFF	175.00			2300 209 420100	210		101000	
2	36056 11/28/17 SHIPPING-SHERIFF	15.00			2300 209 420100	312		101000	
78949	69880S 5641 SUBWAY OF RED LODGE	84.10							
1	2545 10/26/17 PRISONER MEALS-SHERIFF	39.86			2300 209 420230	370		101000	
2	2545 10/26/17 SUB FIRE MEETING-DES	36.05			1000 252 420760	370		101000	
3	2573 11/29/17 PRISONER MEALS-SHERIFF	8.19			2300 209 420230	370		101000	
78950	69786S 729 CARBON ALTERNATIVES	1,201.50							
4	11/30/17 NOV '17 SCRAM PARKER JP-SHERI	330.00			2300 209 420240	392		101000	
5	11/30/17 NOV '17 SCRAM LANGFORD, M RL-	330.00			2300 209 420240	392		101000	
8	11/30/17 NOV '17 ETG TILTON JP-SHERIFF	70.00			2300 209 420240	392		101000	
9	11/30/17 NOV '17 GPS BAGWELL DC-SHERIF	270.00			2300 209 420240	392		101000	
10	11/13/17 10/13-11/13/17 OPPEGAARD TK-SH	201.50			2300 209 420240	392		101000	
78951	69826S 5162 JUNCTION 7	17.19							
1	69017 11/14/17 RETURN SHIPPING-SHERIFF	17.19			2300 209 420100	312		101000	
78952	69774S 4492 BALCO UNIFORM CO., INC.	678.09							
1	48006-1 11/01/17 TASER HOLSTER/PANTS Q-SHERIFF	133.00			2300 209 420100	226		101000	
2	48006-1 11/01/17 SHIPPING-SHERIFF	15.14			2300 209 420100	312		101000	
3	48006-2 11/02/17 SO BASS Q-SHERIFF	6.90			2300 209 420100	226		101000	
4	48006-2 11/02/17 SHIPPING-SHERIFF	2.77			2300 209 420100	312		101000	
5	47916-1 11/09/17 NAMETAG/JKT MCQUILLAN-SHERIFF	127.60			2300 209 420100	226		101000	
6	47916-1 11/09/17 SHIPPING-SHERIFF	6.61			2300 209 420100	312		101000	
7	47967 11/13/17 3 TASER HOLSTERS MCQ,SCHM,NEI-	111.00			2300 209 420100	226		101000	
8	47967 11/13/17 SHIPPING-SHERIFF	14.47			2300 209 420100	312		101000	
9	47893 11/03/17 SHIRTS,EMBLEMS REED-SHERIFF	214.00			2300 209 420100	226	25	101000	
10	47893 11/03/17 SHIPPING-SHERIFF	6.83			2300 209 420100	312	25	101000	
11	48134 11/15/17 TASER HOLSTER REED-SHERIFF	37.00			2300 209 420100	226	25	101000	
12	48134 11/15/17 SHIPPING-SHERIFF	2.77			2300 209 420100	312	25	101000	
78953	69898S 711 YELLOWSTONE CO FINANCE	2,900.00							
5	4478 10/14/17 HOUSING OCT '17 DAVILA, MELISS	200.00			2300 209 420240	392		101000	
6	4581 10/25/17 DOT HOUSING OCT '17 LECO, ROB	600.00			2300 209 420240	392		101000	
7	4623 10/24/17 HOUSING OCT '17 MERENESS, PAUL	200.00			2300 209 420240	392		101000	
10	4375 10/10/17 HOUSING OCT '17 PETTY, ROGER	100.00			2300 209 420240	392		101000	
11	4598 10/30/17 HOUSING OCT '17 QUINN, JAMES	900.00			2300 209 420240	392		101000	
12	4553 10/25/17 DOT HOUSING OCT '17 VAUGHN, KE	800.00			2300 209 420240	392		101000	
13	4270 10/01/17 HOUSING OCT '17 VAUGHN, KELLY	100.00			2300 209 420240	392		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
78954	69834S	6393	LYNDSY FLANAGAN	146.76					
1	11/17/17	TRAVEL EMD TRNG HELENA FLANAGA		123.76			2850 209 420750	370	101000
2	11/17/17	MEALS EMD TRNG HELENA FLANAGAN		23.00			2850 209 420750	370	101000
78955	69824S	2260	JOLIET COMMUNITY LIBRARY	34,375.57					
1	11/30/17	1ST HALF LIBRARY PYMT		34,375.57			2220 248 460190	390	101000
78956	69865S	49	RED LODGE CARNEGIE LIBRAR	55,539.18					
1	11/30/17	1ST HALF LIBRARY PYMT		55,539.18			2220 248 460190	390	101000
78957	69784S	2308	BRIDGER PUBLIC LIBRARY	32,418.25					
1	11/30/17	1ST HALF LIBRARY PYMT		32,418.25			2220 248 460190	390	101000
78958	69812S	5906	GALLATIN COUNTY DETENTION CENTER	1,656.00					
1	79427 10/18/17	HOUSING OCT '17 DAVILA, MELISS		276.00			2300 209 420240	392	101000
2	77540 10/20/17	HOUSING OCT '17 LECOUC, ROBERT		1,380.00			2300 209 420240	392	101000
78959	69788S	1409	CARBON COUNTY HISTORICAL SOC	5,403.25					
1	11/30/17	1ST HALF MILL LEVY PYMT		5,403.25			2360 206 460450	390	101000
78960	69787S	1134	CARBON COUNTY ARTS GUILD	5,403.25					
1	11/30/17	1ST HALF MILL LEVY PAYMENT		5,403.25			2360 206 460450	390	101000
78961	69891S	5434	US BANK	3,167.25					
1	10/25/17	POSTAGE-DES		186.00			1000 252 420760	311	101000
2	10/25/17	POSTAGE-SHERIFF		64.00			2300 209 420100	311	101000
3	300004799	11/29/17	JUST HOST-SHERIFF	15.99*			2300 209 420100	390	101000
4	38196113	10/27/17	LODGING HELENA MAHONEY-SHERI	427.72			2300 209 420100	370	101000
5	12638119	10/26/17	LODGING BOZEMAN GLICK-SHERIF	78.08			2300 209 420100	370	101000
6	300028033	11/07/17	JUST HOST WEB PAGE-SHERIFF	179.88*			2300 209 420100	390	101000
7	93525	11/06/17	HOLSTER GLICK-SHERIFF	59.99			2300 209 420100	226	101000
8	93525	11/06/17	SHIPPING-SHERIFF	8.90			2300 209 420100	312	101000
9	11/29/17	STAMPS-SHERIFF		15.99			2300 209 420100	311	101000
10	5595410	11/07/17	MUCKBOOTS MCQUILLAN-SHERIFF	94.00			2300 209 420100	226	101000
11	906325	11/13/17	FLASHLIGHTS CROFT-SHERIFF	32.98			2300 209 420100	226	101000
12	S092617	11/20/17	MEDICAL SUPPLIES-SHERIFF	172.50			2300 209 420100	222	101000
13	S092617	11/20/17	SHIPPING-SHERIFF	16.38			2300 209 420100	312	101000
14	65511681	11/16/17	LODGING DOUGLAS,WY CRGTN-SHE	279.00			2300 209 420100	370	101000
15	3213	11/20/17	TRNG Q THOMPSON-SHERIFF	600.00			2300 209 420100	380	101000
16	OR205025	11/17/17	MEDICAL SUPPLIES-SHERIFF	373.06			2300 209 420100	222	101000
17	OR205025	11/17/17	SHIPPING-SHERIFF	12.00			2300 209 420100	312	101000
18	150055	11/07/17	MEALS MUNI JUDGES-ELECTIONS	33.84			1000 202 410630	370	101000
19	10/26/17	ELECTED OFF TRNG BULLOCK-COMMI		200.00			1000 201 410100	330	101000
20	1017-07206	11/07/17	CO BURN PERMIT-RL SHOP	5.00			2110 218 430200	330	101000

04/20/18
14:25:17

CARBON COUNTY
Claim Details
For the Accounting Period: 11/17

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
21	11/24/17	FUEL-CO ATTY		42.51			1000 210 411100	231	101000
22	1207700133	10/24/17 GODADDY RENEWAL-CO BLDG		59.88			1000 213 411200	390	101000
23	840664217	10/09/17 ADOBE-CO BLDG		19.99*			1000 213 411200	210	101000
24	SO45883	11/03/17 SCREEN PROT/CASE SURF PRO-DES		349.80			1000 252 420760	210	101000
25	SO45883	11/03/17 SHIPPING-DES		14.76			1000 252 420760	312	101000
26	11/24/17	CREDIT-SHERIFF		-175.00			2300 209 420100	370	101000
78962	69859S	6394 PRODOC SYSTEMS		3,392.50					
1	1133	08/18/17 FOLDER/SEALER-TREAS		3,272.50*			1000 203 410540	210	101000
2	1133	08/18/17 SHIPPING-TREAS		120.00*			1000 203 410540	312	101000
78963	69776S	180 BEARTOOTH BILLINGS CLINIC		4,972.74					
2	12/05/17	NOV '17 COUNTY NURSE		4,972.74			1000 214 440190	398	101000
			# of Claims	140	Total:	377,772.36			

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 11/17

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$137,670.54
2110 ROAD FUND	
101000 CASH	\$37,467.98
2130 BRIDGE FUND	
101000 CASH	\$19,011.00
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$785.00
2160 FAIR FUND	
101000 CASH	\$2,033.62
2170 AIRPORT FUND	
101000 CASH	\$1,006.38
2180 DISTRICT COURT	
101000 CASH	\$2,339.46
2190 NOXIOUS WEED FUND	
101000 CASH	\$609.34
2220 LIBRARY FUND	
101000 CASH	\$122,333.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$7,816.13
2300 PUBLIC SAFETY FUND	
101000 CASH	\$23,445.59
2360 MUSEUM FUND	
101000 CASH	\$10,806.50
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.45
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$358.73
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2840 WEED GRANT FUND	
101000 CASH	\$480.75
2850 911 EMERGENCY	
101000 CASH	\$2,296.25
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$747.03
2950 DUI TASK FORCE	
101000 CASH	\$355.79
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,501.00
Total:	\$377,772.36