

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 1 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80145	71047S 615 ARMSTRONG PEST CONTROL	65.00							
1	125641 07/12/18 JULY '18 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
80146	71157S 5294 STILLWATER COUNTY FINANCE DEPT.	624.58							
1	16 07/13/18 JUNE '18 RENT/UTIL - DIST CRT	624.58			2180 208 410331	357		101000	
80147	71097S 6500 GOOD VIBRATIONS	115.50							
1	38468 07/10/18 CONNECT SOUND-FAIR	115.50			2160 251 460200	390		101000	
80148	71146S 4806 RED LODGE BEVERAGES, INC.	134.50							
1	811745 07/13/18 WATER-ADMIN	53.50			1000 213 411200	210		101000	
6	802012 06/14/18 WATER-SHERIFF	40.50			2300 209 420100	210		101000	
7	811401 07/12/18 WATER-SHERIFF	40.50			2300 209 420100	210		101000	
80149	71081S 3018 CRS/MACO	158.10							
1	07/30/18 JULY '18 CRS EXCESS MEDICAL	158.10			1000 253 510331	510		101000	
80150	71082S 2233 CTA INC	4,099.74							
1	138491 07/31/18 JULY '18 PLANNING SVCS-PLAN	4,099.74			1000 241 411000	390		101000	
80151	71133S 1951 MONTANA DAKOTA UTILITIES	17.12							
8	5274011000 07/25/18 JULY '18 - BRIDGER SHOP	17.12			2110 218 430200	340		101000	
80152	71145S 4873 RDO EQUIPMENT CO.	3,822.28							
1	P36475 07/03/18 FILTERS-RL SHOP	189.86		422	2110 218 430200	233		101000	
2	P36475 07/03/18 FILTERS-RL SHOP	189.85		430	2110 218 430200	233		101000	
3	W20938 07/16/18 LABOR SPEED SENSOR-JOLIET SHOP	923.80		425	2110 218 430200	362		101000	
4	W20938 07/16/18 PARTS SPEED SENSOR-JOLIET SHOP	862.55		425	2110 218 430200	233		101000	
5	P37324 07/25/18 TURBOSAVER-BRIDGER SHOP	32.00		231	2110 218 430200	233		101000	
6	W20939 07/27/18 PARTS WHEEL HUB-JOLIET SHOP	581.52		429	2110 218 430200	233		101000	
7	W20939 07/27/18 LABOR WHEEL HUB-JOLIET SHOP	1,002.50		429	2110 218 430200	362		101000	
8	P37594 07/31/18 DEF-JOLIET SHOP	40.20			2110 218 430200	231		101000	
80153	71141S 156 NORTHWESTERN ENERGY	292.89							
1	0794484-6 07/09/18 JULY '18 BRIDGER SHOP	219.39			2110 218 430200	340		101000	
2	1494870-7 07/09/18 JULY '18 TOWER/LANGSTAFF RD	45.78			2900 273 420480	340		101000	
3	1562561-9 07/09/18 JULY '18 TOWER/LANGSTAFF RD	12.57			2900 273 420480	340		101000	
4	1966635-3 07/09/18 JULY '18 BRIDGER AIRPORT	15.15			2170 220 430302	340		101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 2 of 23
Report ID: AP100

* ... Over spent expenditure

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80154	71141S 156 NORTHWESTERN ENERGY	904.00							
1	0713164-2 07/09/18 JULY '18-BRIDGER AIRPORT	62.47			2170 220 430302	340		101000	
2	0713177-4 07/06/18 EDGAR #1 LIGHTS	202.26			2501 279 510100	340		101000	
3	0713179-0 07/06/18 EDGAR REPEATER	9.03			2900 273 420480	340		101000	
4	0713209-5 07/06/18 JULY '18-JOLIET SHOP	12.65			2110 218 430200	340		101000	
6	0713211-1 07/06/18 JULY '18-JOLIET SHOP	14.64			2110 218 430200	340		101000	
7	0713214-5 07/09/18 JULY '18-EXTENSION OFFICE	157.97			1000 213 411200	340		101000	
8	0713224-4 07/06/18 JULY '18-WEED	121.52			2190 246 431100	340		101000	
9	2093213-3 07/06/18 JULY '18-JOLIET SHOP	323.46			2110 218 430200	340		101000	
80155	71180S 877 WINDSTREAM	168.06							
21	70359449 07/29/18 962-3967, 4358 WEED	111.26			2190 246 431100	345		101000	
27	70359449 07/29/18 962-2244 EXTENSION OFFIC	56.80			2290 249 450410	345		101000	
80156	71049S 4492 BALCO UNIFORM CO., INC.	57.46							
1	50400 07/11/18 ID PANEL SCHMALZ-SHERIFF	24.00			2300 209 420100	226		101000	
2	50400 07/11/18 LIFE SAVING BARS Q-SHERIFF	30.80			2300 209 420100	226		101000	
3	50400 07/11/18 SHIPPING-SHERIFF	2.66			2300 209 420100	312		101000	
80157	71141S 156 NORTHWESTERN ENERGY	822.82							
1	0713129-5 07/10/18 BELFRY #2 LIGHTS	275.74			2502 282 510100	340		101000	
2	0713524-7 07/13/18 FAIR	674.11			2160 251 460200	340		101000	
3	0713525-4 07/13/18 R.L. AIRPORT	100.32			2170 220 430301	340		101000	
5	0713546-0 07/17/18 JULY '18-COURTHOUSE	-227.35			1000 213 411200	340		101000	
80158	71051S 127 BEARTOOTH ELECTRIC COOP	50.02							
1	767600 07/06/18 EAST BENCH TOWER SITE-COMMUNIC	50.02			2900 273 420480	340		101000	
80159	71078S 2932 CLEARFLY COMMUNICATIONS	1,042.26							
5	192262 07/31/18 JULY '18 PHONE SYSTEM-CRTHS	714.21			1000 213 411200	345		101000	
6	192262 07/31/18 JULY '18 PHONE SYSTEM-ADM	328.05			1000 213 411200	345		101000	
80160	71141S 156 NORTHWESTERN ENERGY	1,107.27							
2	1901406-7 07/13/18 JULY '18 R. L. AIRPORT	6.21			2170 220 430301	340		101000	
3	0309279-8 07/16/18 JULY '18 ADMIN BLDG	498.09			1000 213 411200	340		101000	
4	0689401-8 07/16/18 RED LODGE MTN TRANSMT	41.14			2900 273 420480	340		101000	
6	1874672-7 07/16/18 JULY '18-RED LODGE SHOP	220.01			2130 218 430236	340		101000	
7	3131963-5 07/13/18 JULY '18-R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 07/16/18 JULY '18-NEW ANNEX	325.47			1000 213 411200	340		101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 3 of 23
Report ID: AP100

* ... Over spent expenditure

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80161	71152S 4022 ROCKY MOUNTAIN TIRE & LUBE	20.00							
2	47266 07/27/18 FLAT REPAIR-DES	20.00			1000 252 420760	361		101000	
80162	71136S 2328 MONTANA SUPREME COURT	750.00							
2	07/31/18 FALL CONF ALLEN-JP	250.00			1000 211 410340	330		101000	
5	07/31/18 FALL CONF SCHWEND-JP	250.00			1000 211 410340	330		101000	
6	07/31/18 FALL CONF HEDoesIT-JP	250.00			1000 211 410340	330		101000	
80163	71069S 1769 CENTURY LINK	1,272.24							
1	407209070 07/08/18 JULY '18 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345		101000	
80164	71085S 5575 DIS TECHNOLOGIES	501.00							
1	07/30/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	07/30/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	07/30/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	07/30/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
80165	71098S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	23102370 07/31/18 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
80166	71121S 2933 LEXISNEXIS	173.00							
1	3091585459 07/31/18 JULY '18 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
80167	71068S 41 CENTURY LINK	894.00							
1	07/16/18 446-0117 9-1-1	49.17			2850 209 420750	345		101000	
2	07/16/18 446-0205 RED LODGE AIRPORT	139.54			2170 220 430301	345		101000	
3	07/16/18 446-0395 RED LODGE AIRPORT	50.57			2170 220 430301	345		101000	
4	07/16/18 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	07/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	07/16/18 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	07/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	07/16/18 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	07/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	07/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
80168	71137S 959 MORRISON MAIERLE, INC.	3,700.00							
6	31217 07/26/16 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357		101000	
7	31217 07/26/16 DATA SERVICE-CO BLDG	1,738.75			1000 213 411200	355		101000	
8	31217 07/26/16 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355		101000	
9	31217 07/26/16 DATA SERVICE-DES	133.75			1000 252 420760	355		101000	
10	31217 07/26/16 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357		101000	
12	31217 07/26/16 DATA SERVICE-WEED	133.75			2190 246 431100	357		101000	
14	31217 07/26/16 DATA SERVICE-EXTENSION	133.75			2290 249 450410	357		101000	
15	31217 07/26/16 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355		101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 4 of 23
Report ID: AP100

* ... Over spent expenditure

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80169	71149S	233	REPUBLIC SERVICES #892	814.37					
1	729294	07/28/18	JULY '18 -ADMIN BLDG	80.98			1000 213 411200	395	101000
2	729294	07/28/18	JULY '18 -COURTHOUSE	165.54			1000 213 411200	395	101000
3	729294	07/28/18	JULY '18 -ANNEX	57.91			1000 213 411200	395	101000
4	729294	07/28/18	JULY '18 -AIRPORT	114.80			2170 220 430301	395	101000
5	729294	07/28/18	JULY '18 -RL SHOP	114.80			2110 218 430200	395	101000
6	729294	07/28/18	JULY '18 -BRIDGER SHOP	116.85			2110 218 430200	395	101000
7	729294	07/28/18	JULY '18 -FAIR	116.85			2160 251 460200	395	101000
8	729294	07/28/18	JULY '18 -WEED	46.64			2190 246 431100	395	101000
80170	71057S	6410	BLUE CROSS MEDICARE ADVANTAGE	213.28					
1	07/31/18	202008	AUG '18 INS PREMIUM	213.28			7380 362002		101000
80171	71174S	3192	VERIZON WIRELESS	440.31					
1	9810985405	07/15/18	425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9810985405	07/15/18	425-2517 MCQUILLAN - SHERI	40.03			2300 209 420100	345	101000
4	9810985405	07/15/18	425-2588 SCHMALZ-SHERIFF	40.03			2300 209 420100	345	101000
5	9810985405	07/15/18	425-2599 MAHONEY-SHERIFF	40.03			2300 209 420100	345	101000
6	9810985405	07/15/18	425-2610 Q THOMPSON-SHERIF	40.03			2300 209 420100	345	101000
7	9810985405	07/15/18	425-2737 CROFT - SHERIFF	40.03			2300 209 420100	345	101000
8	9810985405	07/15/18	425-2798 NEIBAUER - SHERIF	40.03			2300 209 420100	345	101000
9	9810985405	07/15/18	425-2877 CARRINGTON - SHER	40.03			2300 209 420100	345	101000
10	9810985405	07/15/18	425-2983 GLICK - SHERIFF	40.03			2300 209 420100	345	101000
11	9810985405	07/15/18	425-2986 E THOMPSON - SHER	40.03			2300 209 420100	345	101000
12	9810985405	07/15/18	426-4580 RANDY KRAMER-SHER	40.03			2300 209 420100	345	101000
80172	71094S	2450	EXTENSION SERVICE	3,083.33					
1	JULY '18	07/25/18	JULY '18 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
80173	71077S	6381	CLARKS FORK WIRELESS INC	100.00					
3	9323726	08/01/18	AUG '18 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345	101000
80174	71054S	6	BIG SKY LINEN - BLGS REX	124.39					
4	351417	07/10/18	RUGS - CRTHS	25.66			1000 213 411200	390	101000
5	351417	07/10/18	RUGS - ANNEX	49.68			1000 213 411200	390	101000
6	351417	07/10/18	RUGS - ADMIN	16.96			1000 213 411200	390	101000
7	351417	07/10/18	RUGS - LAW BLDG	32.09			1000 213 420100	390	101000
80175	71071S	6140	CHARTER COMMUNICATIONS	454.83					
2	2337707191	07/19/18	TV SERVICE 6/29-7/28-SHERI	55.83			2300 209 420100	330	101000
3	2862407201	07/20/18	INTERNET SERV 6/30-7/29/18	109.98			1000 213 411200	345	101000
4	2862407201	07/20/18	INTERNET SERV 6/30-7/29/18	289.02			2300 209 420100	345	101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 5 of 23
Report ID: AP100

* ... Over spent expenditure

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80176	71176S 3415 VERIZON WIRELESS, BELLEVUE	273.01								
1	9811320983 07/20/18 425-0027 DES	20.39			1000 252 420760	345		101000		
2	9811320983 07/20/18 425-0062 DES	20.38			1000 252 420760	345		101000		
3	9811320983 07/20/18 425-0070 DES	20.38			1000 252 420760	345		101000		
4	9811320983 07/20/18 425-1847 DES	20.38			1000 252 420760	345		101000		
5	9811320983 07/20/18 425-2098 DES	20.38			1000 252 420760	345		101000		
6	9811320983 07/20/18 425-3944 BERGUM-JOLIET SH	20.38			2110 218 430200	345		101000		
7	9811320983 07/20/18 426-0571 CARD BULLOCK - CO	20.38			1000 201 410100	345		101000		
8	9811320983 07/20/18 426-0662 B OSTWALD - WEED	20.39			2190 246 431100	345		101000		
9	9811320983 07/20/18 426-4523 KOHLEY-DES	20.39			1000 252 420760	345		101000		
10	9811320983 07/20/18 425-2497 CARD - BRIDGER SH	20.39			2110 218 430200	345		101000		
11	9811320983 07/20/18 425-2405 CARD WALKER - RL	20.39			2110 218 430200	345		101000		
12	9811320983 07/20/18 426-0573 CARD DEARMOND - C	20.39			1000 201 410100	345		101000		
13	9811320983 07/20/18 426-0572 J GREWELL-COMM	28.39			1000 201 410100	345		101000		
80177	71125S 1447 MACO HEALTH CARE TRUST	1,795.00								
2	07/31/18 AUG '18 209114 RETIREE INS PR	967.00			7380 362002			101000		
3	07/31/18 AUG '18 202008 RETIREE INS PR	777.00			7380 362002			101000		
4	07/31/18 AUG '18 203093 RETIREE INS PR	51.00			7380 362002			101000		
80178	71037S 337 ACE ELECTRIC INC	7,429.00								
4	44521 07/23/18 INSTALLATION SIREN JOLIET	7,429.00			2927 252 420760	949		101000		
80179	71175S 6446 VERIZON WIRELESS 1	737.26								
5	9811320982 07/20/18 425-0115 MAHONEY-SHERIFF	25.62			2300 209 420100	345		101000		
6	9811320982 07/20/18 425-0121 BERGUM-JOLIET SHO	25.62			2110 218 430200	345		101000		
12	9811320982 07/20/18 425-0293 MCQUILLAN SHERIFF	25.62			2300 209 420100	345		101000		
15	9811320982 07/20/18 425-0765 E THOMPSON-SHERIFF	25.61			2300 209 420100	345		101000		
17	9811320982 07/20/18 425-1621 SCHMALZ-SHERIFF	25.61			2300 209 420100	345		101000		
19	9811320982 07/20/18 425-1871 A NIXON-CO ATTY	25.61			1000 210 411100	345		101000		
20	9811320982 07/20/18 425-1980 FOLEY-CO ATTY	49.67			1000 210 411100	345		101000		
21	9811320982 07/20/18 425-1980 FOLEY-CO ATTY	249.99			1000 210 411100	210		101000		
22	9811320982 07/20/18 425-3104 PITS DEARMOND-COM	25.61			1000 201 410100	345		101000		
23	9811320982 07/20/18 425-3216 THOMPSON-SHERIFF	25.61			2300 209 420100	345		101000		
28	9811320982 07/20/18 425-4007 JUAREZ-SANITARIAN	53.42			1000 215 440160	345		101000		
29	9811320982 07/20/18 425-4285 CROFT-SHERIFF	25.61			2300 209 420100	345		101000		
30	9811320982 07/20/18 425-4286 GLICK-SHERIFF	25.61			2300 209 420100	345		101000		
31	9811320982 07/20/18 425-4298 CARRINGTON-SHERIF	25.61			2300 209 420100	345		101000		
32	9811320982 07/20/18 425-4316 NEIBAUER-SHERIFF	25.61			2300 209 420100	345		101000		
33	9811320982 07/20/18 425-4431 KRAMER-SHERIFF	25.61			2300 209 420100	345		101000		
34	9811320982 07/20/18 425-4517 BULLOCK-COMM	25.61			1000 201 410100	345		101000		
44	9811320982 07/20/18 426-4403 TESSA BRANGERS-CO	25.61			1000 210 411100	345	23	101000		

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 6 of 23
Report ID: AP100

* ... Over spent expenditure

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80180	71179S 5574 WEX	7,472.47							
1	55270433 07/31/18 FUEL HOLLAND-SHERIFF	112.26			2300 209 420100	231		101000	
7	55270433 07/31/18 FUEL CARRINGTON-SHERIFF	832.96			2300 209 420100	231		101000	
8	55270433 07/31/18 FUEL CRITELLI-SHERIFF	586.65			2300 209 420100	231		101000	
9	55270433 07/31/18 FUEL CROFT-SHERIFF	510.25			2300 209 420100	231		101000	
11	55270433 07/31/18 FUEL GLICK-SHERIFF	1,015.47			2300 209 420100	231		101000	
15	55270433 07/31/18 FUEL JUAREZ-ENV HEALTH	83.54			1000 215 440160	231		101000	
16	55270433 07/31/18 FUEL KOHLEY-DES	183.34			1000 252 420760	231		101000	
17	55270433 07/31/18 FUEL KRAMER-SHERIFF	825.55			2300 209 420100	231		101000	
18	55270433 07/31/18 FUEL MAHONEY-SHERIFF	622.04			2300 209 420100	231		101000	
22	55270433 07/30/18 FUEL MCQUILLAN-SHERIFF	317.01			2300 209 420100	231		101000	
23	55270433 07/30/18 FUEL NEIBAUER-SHERIFF	503.25			2300 209 420100	231		101000	
33	55270433 07/30/18 FUEL OSWALD-WEED	373.57			2190 246 431100	231		101000	
34	55270433 07/30/18 FUEL REED-SHERIFF	76.78			2300 209 420100	231	25	101000	
35	55270433 07/30/18 FUEL SCHMALZ-SHERIFF	210.05			2300 209 420100	231		101000	
37	55270433 07/30/18 FUEL E.THOMPSON-SHERIFF	761.84			2300 209 420100	231		101000	
38	55270433 07/30/18 FUEL Q.THOMPSON-SHERIFF	381.92			2300 209 420100	231		101000	
39	55270433 07/30/18 CAR WASHES-SHERIFF	75.99			2300 209 420100	361		101000	
80181	71035S 6488 JERRY STICKA	15,000.00							
	Allott paver, serial # 87D8050, Model #750P								
1	07/16/18 ALLOTT 750P PAVER-3 SHOPS	15,000.00			2110 218 430200	942		101000	
80182	71034S 3803 DEPARTMENT OF ENVIRONMENTAL	270.00							
3	01/08/18 '16 PROG REP FEE CAL-RL SHOP	270.00			2110 218 430200	330		101000	
80183	71040S 326 ALTERNATIVES INC	9,000.00							
1	20180550 07/01/18 '18 1ST QTR PYMT DETENTION	9,000.00			2915 209 420260	397		101000	
80184	71160S 4342 THYSSENKRUP ELEVATOR CORPORATION	388.16							
1	3003997686 07/01/17 ELEV MAINT JULY 18-SEPT 18	388.16			1000 213 411200	366		101000	
80185	71036S 587 360 OFFICE SOLUTIONS	3,391.97							
1	245233-0 07/13/18 ENVELOPE #10-C&R	8.34			1000 202 410900	210		101000	
2	245233-0 07/13/18 PAPER, PAPER ADD/CALC-CO BLD	1,525.69			1000 213 411200	210		101000	
3	245235-0 07/13/18 SOF CORD, COIL-ELECTIONS	4.99			1000 202 410640	210		101000	
4	247751-0 07/24/18 INDEX FLAGS, POSTER STRIP-C&	26.81			1000 202 410900	210		101000	
5	245327-0 07/16/18 UNIV FILE-CO BLDGS	13.72			1000 213 411200	210		101000	
6	248135-0 07/25/18 PEN REFILL GEL-C&R	7.96			1000 202 410900	210		101000	
7	248135-0 07/25/18 PENS-COMM	14.99			1000 201 410100	210		101000	
8	248697-0 07/26/18 LABELS-ELECTIONS	65.98			1000 202 410640	210		101000	
9	240918-0 07/05/18 NOTARY STAMP PRATT-DIST CRT	25.00			2180 208 410331	210		101000	
10	248098-0 07/25/18 CARD, PAPER-DIST CRT	25.97			2180 208 410331	210		101000	
11	246689-0 07/19/18 OFFICE SUPPLIES-CO ATTY	220.09			1000 210 411100	210		101000	

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
12	246689-1 07/24/18 SEAL, BINDER-CO ATTY	103.47			1000 210 411100	210		101000		
13	243235-0 07/09/18 DVD, CDR, CD ENV-SHERIFF	68.20			2300 209 420100	210		101000		
14	245049-0 07/16/18 TISSUE, WIPES, PAPER-SHERIFF	75.09			2300 209 420100	210		101000		
15	246901-0 07/23/18 INK CRG-SHERIFF	198.98			2300 209 420100	210		101000		
16	242891-0 07/05/18 OFFICE SUPPLIES-FAIR	693.48			2160 251 460200	210		101000		
17	242891-1 07/09/18 TONER-FAIR	45.45			2160 251 460200	210		101000		
18	242891-2 07/09/18 CABLE TIE-FAIR	133.60			2160 251 460200	210		101000		
19	242891-3 07/10/18 CABLE, PEN-FAIR	57.67			2160 251 460200	210		101000		
20	242896-0 07/11/18 TONER-FAIR	76.49			2160 251 460200	210		101000		
80186	71052S 565 BEARTOOTH MARKET	50.03								
1	07/16/18 DUI TF LUNCH-DUI	45.74			2950 209 420100	210		101000		
2	07/11/18 SNACK LEPC-DES	4.29			1000 252 420760	370		101000		
80187	71055S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,724.18								
1	88755 06/28/18 ROAD CLOSED-JOLIET SHOP	457.56			2110 218 430200	242		101000		
2	88755 06/28/18 CATTLE GRD REPLACEMNT-JOLIET S	90.02			2110 218 430200	242		101000		
3	88755 06/28/18 ZIP TRACKS-JOLIET SHOP	80.00			2110 218 430200	242		101000		
4	88755 06/28/18 CHANGEABLE NUMBERS-JOLIET SHOP	168.75			2110 218 430200	242		101000		
5	89375 07/18/18 ROLL UP STAND-JOLIET SHOP	299.44			2110 218 430200	242		101000		
6	89569 07/25/18 POST BREAKAWAY-BRIDGER SHOP	564.00			2110 218 430200	242		101000		
7	89571 07/25/18 RESPIRATOR, FILTER-BRIDGER SHO	64.41			2110 218 430200	222		101000		
80188	71065S 4807 CARBON COUNTY NEWS	777.30								
1	100052 07/05/18 AGENDA JULY 9, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
2	100052 07/05/18 AGENDA JULY 12, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
3	100056 07/05/18 ITB GRADER-JOLIET SHOP	40.00			2110 218 430200	330		101000		
4	100153 07/12/18 HW AIRPORT MANAGER-RL AIRPORT	119.00			1000 201 410100	330		101000		
5	100145 07/12/18 AGENDA JULY 16, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
6	100145 07/12/18 AGENDA JULY 19, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
7	100196 07/19/18 AGENDA JULY 23, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
8	100196 07/19/18 AGENDA JULY 26, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
9	100196 07/19/18 ITB SHOP DRAINAGE-BRIDGER SHOP	72.00			2110 218 430200	330		101000		
10	100205 07/19/18 HW AIRPORT MANAGER-COMMISSIONER	119.00			1000 201 410100	330		101000		
11	100329 07/26/18 AGENDA JULY 30, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
12	100329 07/26/18 AGENDA AUG 2, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
13	100329 07/26/18 ITB SHOP DRAINAGE-BRIDGER SHOP	60.00			2110 218 430200	330		101000		
14	100329 07/26/18 RFP ON CALL ENG SERV-COMMISSIONER	36.00			1000 201 410100	330		101000		
15	100224 07/19/18 FAIR SCHEDULE-FAIR	261.45			2160 251 460200	330		101000		
16	100471 07/31/18 EARNED CREDIT-FAIR	-26.15			2160 251 460200	330		101000		

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 8 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80189	71076S 5916 CITYSERVICEVALCON	16,582.38							
1	B27183 07/18/18 FUEL-JOLIET SHOP	619.72			2130 218 430236	231	101000		
2	B27195 07/18/18 FUEL-JOLIET SHOP	520.56			2130 218 430236	231	101000		
3	B27196 07/18/18 FUEL-WEED	1,282.36			2190 246 431100	231	101000		
4	B27203 07/18/18 FUEL-RL SHOP	503.19			2130 218 430236	231	101000		
5	B27213 07/18/18 FUEL LUTHER-RL SHOP	371.83			2130 218 430236	231	101000		
6	B27144 07/02/18 FUEL-RL SHOP	277.30			2130 218 430236	231	101000		
7	B27148 07/10/18 FUEL-BRIDGER SHOP	1,271.97			2130 218 430236	231	101000		
8	B27161 07/11/18 FUEL-RL SHOP	508.99			2130 218 430236	231	101000		
9	B27160 07/10/18 FUEL-JOLIET SHOP	890.39			2110 218 430200	231	101000		
10	B27212 07/31/18 FUEL-BRIDGER SHOP	1,697.58			2110 218 430200	231	101000		
11	B27214 07/23/18 FUEL-JOLIET SHOP	925.82			2110 218 430200	231	101000		
12	B27217 07/31/18 FUEL-RL SHOP	1,695.80			2110 218 430200	231	101000		
13	B27234 07/27/18 FUEL-JOLIET SHOP	1,505.47			2110 218 430200	231	101000		
14	B27235 07/27/18 FUEL-BRIDGER SHOP	3,594.59			2110 218 430200	231	101000		
15	B27239 07/27/18 FUEL-RL SHOP	916.81			2110 218 430200	231	101000		
80190	71104S 6418 J-WASH	80.00							
1	07/02/18 7 WEED DIST VEHICLES-WEED	80.00			2190 246 431100	361	101000		
80191	71111S 6080 JOLIET FOODS	21.17							
1	07/06/18 ICE WATER-JOLIET SHOP	9.67			2110 218 430200	210	101000		
2	07/09/18 MEETING RM SUPPLIES-EXTENSION	7.55			2290 249 450410	210	101000		
3	07/20/18 WATER-EXTENSION	3.95			2290 249 450410	210	101000		
80192	71112S 5162 JUNCTION 7	93.59							
1	74851 07/11/18 PENS, ENV, NOTES-WEED	46.97			2190 246 431100	210	101000		
4	74901 07/12/18 SHIPPING HOLSTER-SHERIFF	15.72			2300 209 420100	312	101000		
5	74982 07/16/18 SHIPPING ARVATO-SHERIFF	30.90			2300 209 420100	312	101000		
80193	71135S 1981 MONTANA PETERBILT	612.24							
1	01P51574 07/11/18 PUMP, SEAL, HOSE-RL SHOP	624.71		220	2110 218 430200	233	101000		
2	01P51574 07/11/18 CORE CHARGE-RL SHOP	407.19		220	2110 218 430200	233	101000		
3	01P51979 07/16/18 RET REGULATOR-RL SHOP	-12.47		220	2110 218 430200	233	101000		
4	01P51980 07/16/18 RET PUMP CORE-RL SHOP	-407.19		220	2110 218 430200	233	101000		
80194	71138S 2417 NAPA	684.81							
1	844562 07/10/18 ROTARY PUMP-RL SHOP	67.97			2110 218 430200	233	101000		
2	844586 07/11/18 AIR FRESHENER-RL SHOP	28.62			2110 218 430200	220	101000		
3	844587 07/11/18 AIR HOSE, SWIVEL-RL SHOP	28.47			2110 218 430200	220	101000		
4	844606 07/11/18 ARMORAL, CARPET CLNR-RL SHOP	10.65			2110 218 430200	220	101000		
5	844642 07/11/18 STP PROT, FITTING-RL SHOP	29.25			2110 218 430200	220	101000		
6	845127 07/16/18 HOSE, VALVE-RL SHOP	21.43		220	2110 218 430200	233	101000		
7	845183 07/16/18 SHOP TOWELS-RL SHOP	89.70			2110 218 430200	220	101000		

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 9 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
8	845564 07/19/18 WHEEL BEARING & HUB BULLOCK-CO	212.33			1000	201	410100	232		101000
9	846005 07/24/18 DIGITAL TRK GAUGE-BRIDGER SHOP	35.97			2110	218	430200	233		101000
10	846006 07/25/18 CLEANER-RL SHOP	59.88			2110	218	430200	220		101000
11	846118 07/25/18 RTU EXT LIFE-RL SHOP	44.64			2110	218	430200	220		101000
12	846129 07/26/18 HD GREASE-RL SHOP	55.90			2110	218	430200	231		101000
80195	71143S 45 PETERSON QUALITY OFFICE	749.06								
1	180628-I12 06/28/18 LABOR BIZHUB-WEED	65.00			2190	246	431100	363		101000
2	180628-I12 06/28/18 PARTS BIZHUB-WEED	319.10			2190	246	431100	210		101000
3	180709-I17 07/09/18 BLACK TONER-WEED	45.00			2190	246	431100	210		101000
4	180727-I18 07/27/18 MAINT 4/27-7/26/18 1645-CO	319.96			1000	210	411100	363		101000
80196	71147S 172 RED LODGE TRUE VALUE	686.33								
1	428880 07/03/18 MICROFIBER, SQUEEGEE-CO BLGS	24.98			1000	213	411200	224		101000
2	428926 07/05/18 DOUBLE CUT KEY-DES	3.49			1000	252	420760	210		101000
3	429108 07/10/18 CLEANING SUPPLIES-CO BLDGS	17.97			1000	213	411200	224		101000
4	429108 07/10/18 PAINT SUPPLIES SHERIFF-CO BLDG	110.68			1000	213	411200	234		101000
5	429153 07/11/18 FILTER-CRTHSE	23.98			1000	213	411200	224		101000
6	429192 07/11/18 KEYS FAIRGROUND-CO BLDGS	9.27			1000	213	411200	220		101000
7	429362 07/16/18 BALL VALVE-RL SHOP	30.76		220	2110	218	430200	233		101000
8	429377 07/16/18 GLASS CLEANER-CO BLGS	13.99			1000	213	411200	224		101000
9	429378 07/16/18 TOWELS-ADMIN	12.99			1000	213	411200	224		101000
10	429445 07/18/18 SCREW SET, BATTERIES-CO BLDGS	21.97			1000	213	411200	224		101000
11	429478 07/18/18 BATTERY-TREAS	4.79			1000	203	410540	210		101000
12	429562 07/20/18 COFFEE FILTERS-TREAS	2.49			1000	203	410540	210		101000
13	429564 07/20/18 REPL RUBB DIAPHRAGM-ADMIN	7.58			1000	213	411200	235		101000
14	429568 07/20/18 DRAWER ORG, PEN-TREAS	16.56			1000	203	410540	210		101000
15	429598 07/21/18 KEY WALLET, BRUSH-DES	15.98			1000	252	420760	210		101000
16	429650 07/23/18 SAND DISC-DES	4.29			1000	252	420760	220		101000
17	429683 07/24/18 FLEX TAPE-RL SHOP	13.99			2110	218	430200	220		101000
18	429777 07/25/18 WEED KILLER-CO BLDGS	22.99			1000	213	411200	224		101000
19	428935 07/05/18 LINSEED OIL-FAIR	94.99			2160	251	460200	230		101000
20	429265 07/13/18 PADLOCK-FAIR	19.99			2160	251	460200	220		101000
21	429595 07/21/18 PAINT, SUPPLIES-FAIR	115.90			2160	251	460200	230		101000
22	429754 07/25/18 FREEZER THERMOMETER-FAIR	23.95			2160	251	460200	230		101000
23	429758 07/25/18 THERMOMETERS-FAIR	10.28			2160	251	460200	230		101000
24	429769 07/25/18 CORD, WET/DRY VAC-FAIR	46.48			2160	251	460200	230		101000
25	429772 07/25/18 BATTERIES-FAIR	15.99			2160	251	460200	220		101000
80197	71161S 177 TIRE-RAMA	2,303.20								
1	1050306544 07/11/18 11R22.5 ULTRA DRIVE-RL SHO	2,303.20			2110	218	430200	239		101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 10 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
80198	71165S 105 TRACTOR & EQUIPMENT CO.	2,174.04							
1	BLSC682271 07/10/18 FILTERS-RL SHOP	459.78		424	2130 218 430236	233		101000	
2	BLSC682271 07/10/18 FILTERS-RL SHOP	459.78		431	2130 218 430236	233		101000	
3	BLCS682272 07/10/18 CAT TRANS/DRIVE TR-RL SHOP	627.24		424	2130 218 430236	233		101000	
4	BLCS682272 07/10/18 CAT TRANS/DRIVE TR-RL SHOP	627.24		431	2130 218 430236	233		101000	
80199	71167S 525 TRUENORTH STEEL	3,875.83							
1	15510 07/17/18 3 15'X300' GEOTXT RL CRK SLIDE	1,294.11*			2260 252 420760	220	46	101000	
2	15627 07/26/18 4 24" X 30' HELICAL GALV-BRIDG	2,530.80			2130 218 430236	420		101000	
3	15627 07/26/18 2 24" BANDS-BRIDGER SHOP	50.92			2130 218 430236	420		101000	
80200	71169S 134 U.S. POST OFFICE - R.L.	250.00							
1	07/13/18 150 \$1.00 STAMPS-DIST CRT	150.00			2180 208 410331	311		101000	
2	07/13/18 2 ROLLS FOREVER STAMPS-DIST CR	100.00			2180 208 410331	311		101000	
80201	71156S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	11.00							
1	2098909 07/11/18 TIRE REPAIR-WEED	11.00			2190 246 431100	361		101000	
80202	71066S 2851 CARBON EQUIPMENT REPAIR INC	344.00							
1	10352 07/16/18 TOW VEH JOLIET IMPOUND-SHERIFF	344.00			2300 209 420100	390		101000	
80203	71124S 292 MACO	10,663.00							
1	19-DUES 6 07/12/18 MACO DUES 7/18-6/30/19	9,392.00			1000 201 410100	330		101000	
2	19-DUES 6 07/12/18 SPECIAL DUES ASMNT PILT FY1	821.00*			2900 273 410100	330		101000	
3	19-DUES 6 07/12/18 NACO DUES PAYABLE-FY19	450.00			1000 201 410100	330		101000	
80204	71120S 614 LEXIS NEXIS MATTHEW BENDER	110.43							
2	3590070 07/06/18 MT REPORTS VOL 390-DIST CRT	94.00			2180 208 410331	330		101000	
3	3590070 07/06/18 SHIPPING-DIST CRT	16.43			2180 208 410331	312		101000	
80205	71092S 5057 ENERGY LABORATORIES, INC.	20.00							
1	170519 07/20/18 WATER TEST - FAIR	20.00			2160 251 460200	222		101000	
80206	71108S 6489 JIM HILDERMAN	40.00							
1	07/24/18 REIMBURSE DUP RURAL ADD APP	40.00			1000 341074			101000	
80207	71123S 1321 M & M SALES & SERVICES	526.20							
1	10137 06/27/18 BRAKES & ROTORS LABOR 10-12-S	85.00		1162	2300 209 420100	361		101000	
2	10137 06/27/18 BRAKES & ROTORS PARTS 10-12-SH	280.00		1162	2300 209 420100	232		101000	
4	10142 07/10/18 SERV LABOR 10-5-SHERIFF	10.00		1750	2300 209 420100	361		101000	
5	10142 07/10/18 SERV PARTS 10-5-SHERIFF	7.00		1750	2300 209 420100	232		101000	
6	10142 07/10/18 SERV OIL 10-5-SHERIFF	52.00		1750	2300 209 420100	231		101000	
7	10143 07/11/18 SERV LABOR 10-10-SHERIFF	10.00		5815	2300 209 420100	361		101000	
8	10143 07/11/18 SERV PARTS 10-10-SHERIFF	7.00		5815	2300 209 420100	232		101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 11 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
9	10143 07/11/18 SERV OIL 10-10-SHERIFF	29.10		5815	2300 209 420100	231	101000			
10	10144 07/18/18 SERV LABOR 10-8-SHERIFF	10.00		5628	2300 209 420100	361	101000			
11	10144 07/18/18 SERV PARTS 10-8-SHERIFF	7.00		5628	2300 209 420100	232	101000			
12	10144 07/18/18 SERV OIL 10-8-SHERIFF	29.10		5628	2300 209 420100	231	101000			
80208	71050S 2128 BATTERIES PLUS #253	460.00								
1	P3441733 07/09/18 20 BATTERY BACKUPS-SHERIFF	460.00			2300 209 420100	210	101000			
80209	71072S 2840 CHIEF SUPPLY	131.29								
1	48586 07/12/18 GLOVES-SHERIFF	119.80			2300 209 420100	222	101000			
2	48586 07/12/18 SHIPPING-SHERIFF	11.49			2300 209 420100	312	101000			
80210	71084S 2200 DEPT OF JUSTICE	6,724.00								
2	2019-05-22 07/03/18 JUL 18 JUN 19 TRANSACTION	3,167.40			2300 209 420100	318	101000			
4	2019-05-22 07/03/18 CJIN OWNED PC COST-SHERIFF	880.00			2300 209 420100	318	101000			
5	2019-05-22 07/03/18 3 LICENSE COST-SHERIFF	923.49			2300 209 420100	318	101000			
7	2019-05-22 07/03/18 1 MERAKI DEVICE-SHERIFF	168.81			2300 209 420100	318	101000			
8	2019-05-22 07/03/18 NETWORK COST-SHERI	1,584.30			2300 209 420100	318	101000			
80211	71043S 6425 ANDREA GILLESPIE	6.70								
1	06/26/18 CERTIFIED LETTER-FLOODPLAIN	6.70			1000 241 411000	311	101000			
80212	71110S 1893 JOHN MCCAMPBELL	45.00								
1	7202 07/02/18 ENTER LOCKED PU-DES	45.00			1000 252 420760	390	101000			
80213	71079S 6490 CODAN RADIO COMMUNICATIONS	8,778.44								
1	U21321 07/10/18 TRANSMITTER-COMMUNICATIONS	8,778.44			2900 273 420480	945	101000			
80214	71182S 5931 YELLOWSTONE COUNTY	1,844.23								
1	DES-201801 07/16/18 GREENO UTILITIES-COMMUNICA	479.55			2900 273 420480	340	101000			
2	DES-201801 07/16/18 GREENO SITE RENT-COMMUNICA	998.25			2900 273 420480	532	101000			
3	DES-201801 07/16/18 GREENO SITE MAINTENANCE-CO	366.43			2900 273 420480	369	101000			
80215	71096S 2452 GEOCOMM, INC.	2,750.00								
1	5056 07/23/18 GEOLYNX DESKTOP SUPPORT & MAIN	2,750.00			2850 209 420750	363	101000			
80216	71091S 6322 EMERGENCY SERVICES MARKETING	4,115.00								
1	17355 07/23/18 5/1/18-6/30/19 IAMRESP-DES	2,057.50*			1000 252 420760	330	101000			
2	17355 07/23/18 5/1/18-6/30/19 IAMRESP-911	2,057.50			2850 209 420750	363	101000			

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 12 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80217	71142S 5710 ONSOLVE LLC	4,740.00							
1	32174 07/01/18 CODE RED 7/1/18-6/30/19-911	4,740.00			2850 209 420750	363		101000	
80218	71093S 1606 ENVIRONMENTAL SYSTEMS RESEARCH	8,700.00							
	ARC GIS MAINTENANCE 07/01/2018-06/30/2019								
1	93477728 06/18/18 ARCGIS DSKTP ADVNCD-911	3,000.00			2850 209 420750	363		101000	
3	93477728 06/18/18 ARGIS DSKTP BASIC PRIMARY-91	400.00			2850 209 420750	363		101000	
4	93477728 06/18/18 ARCGIS DSKTP BASIC SECONDARY	300.00			2850 209 420750	363		101000	
5	93477728 06/18/18 ARCGIS 10 USERS-911	5,000.00			2850 209 420750	363		101000	
80219	71166S 5583 TRITECH SOFTWARE SYSTEMS	14,823.75							
1	1614 07/01/18 IMC SUPPORT 7/1/18-6/30/19-911	7,411.88			2850 209 420750	363		101000	
2	1614 07/01/18 IMC SUPPORT 7/1/18-6/30/19-SHE	7,411.87			2300 209 420100	363		101000	
80220	71168S 1899 TW ENTERPRISES, INC	1,065.16							
1	37036 07/10/18 REPAIR LABOR GENERATOR-911	130.00			2900 273 420480	369		101000	
3	37036 07/10/18 MILEAGE GENERATOR-911	338.00			2900 273 420480	369		101000	
4	37194 07/25/18 SEMIANNUAL MAINT-911	450.00			2900 273 420480	369		101000	
5	37194 07/25/18 PARTS-911	147.16			2900 273 420480	220		101000	
80221	71131S 5227 MONTANA BROOM & BRUSH COMPANY	228.88							
2	1298957 07/19/18 TISSUE, TOWEL-CO BLDGS	228.88			1000 213 411200	224		101000	
80222	71173S 3430 VALLEY PRINTERS	663.65							
3	876 07/06/18 PRESTAMPED ENVELOPES-DIST CRT	663.65			2180 208 410331	311		101000	
80223	71119S 1593 LADVALA ENTERPRISES, INC.	1,000.00							
2	4467 07/18/18 CONNECT UPS UNITS DISPATCH-CO	1,000.00			1000 213 411200	366		101000	
80224	71056S 3037 BILLINGS KUBOTA, INC	97.76							
1	01-1771 07/09/18 ASSY ELEMENT ANTENNA-WEED	97.76			2190 246 431100	233		101000	
80225	71130S 2073 MONDA AG SALES	2,688.00							
1	10553 07/09/18 768 OZ ESCORT-WEED	2,688.00			2190 246 431100	222		101000	
80226	71058S 863 BRIAN OSTWALD	672.00							
1	07/13/18 MEALS MTG SHELBY-WEED	112.00			2190 246 431100	370		101000	
2	07/16/18 BOAT RENTAL CLARKS FK SALT CED	280.00			2190 246 431100	533		101000	
3	07/17/18 BOAT RENTAL YELL RIVER BLM-WEE	280.00			2190 246 431100	533		101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 13 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80227	71107S	60 JANE SWANSON-WEBB		98.10					
1	06/26/18	RT RL/BELFRY MTG-SUPT SCHOOLS		16.35			1000 236 411600	370	101000
2	06/28/18	RL RL/ACTON DIST 6 MTG-TREAS		81.75			1000 203 410540	370	101000
80228	71132S	5903 MONTANA CANDY EMPORIUM		31.14					
1	559-25 07/17/18	OFFICE SUPPLIES-TREAS		31.14			1000 203 410540	210	101000
80229	71038S	1408 ADDCO OFFICE SYSTEMS, INC		181.05					
1	318694 07/11/18	INK, FULL TAPE-CO BLDG		169.20			1000 213 411200	210	101000
4	318694 07/11/18	SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
80230	71048S	6491 B & L SCALES INC		320.00					
1	69305 07/13/18	CALIBRATE SCALE-FAIR		320.00			2160 251 460200	390	101000
80231	71126S	5914 MARY CAMERON		82.40					
1	07/16/18	TF LUNCH - DUI		82.40			2950 209 420100	210	101000
80232	71103S	3322 HOSE & RUBBER SUPPLY		186.54					
1	D82136 07/17/18	PARTS WATERTRUCK-BRIDGER SHOP		131.01		208	2110 218 430200	233	101000
2	D82374 07/18/18	PARTS WATERTRUCK-BRIDGER SHOP		55.53		208	2110 218 430200	233	101000
80233	71089S	5079 DOUG WHITNEY		66.61					
1	07/16/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/16/18	MILEAGE 58-FAIR		31.61			2160 251 460200	370	101000
80234	71178S	4961 WAYLON BOGGIO		49.17					
1	07/16/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/16/18	MILEAGE 26-FAIR		14.17			2160 251 460200	370	101000
80235	71128S	2306 MELISSA OSWALD		35.00					
1	07/16/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
80236	71144S	5736 PHILLIP NARDINGER		69.88					
1	07/16/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/16/18	MILEAGE 64-FAIR		34.88			2160 251 460200	370	101000
80237	71074S	6067 CHRISSY FRANK		853.88					
1	07/16/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	07/16/18	MILEAGE 64-FAIR		34.88			2160 251 460200	370	101000
3	07/16/18	REIMB FREEZER HOME BLDG-FAIR		499.00			2160 251 460200	220	101000
4	07/27/18	JULY '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
5	07/27/18	REIMBURSE GIFT HOWDY-FAIR		250.00			2160 251 460200	220	101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 14 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80238	71044S	202 ANN BALLARD		197.83					
2	06/26/18	RT LUTHER/JOLIET MILEAGE 72-FA		39.24			2160 251 460200	370	101000
3	07/09/18	RT LUTHER/BLGS PRINT POSTERS 1		92.65			2160 251 460200	370	101000
4	283474	07/09/18 COST POSTER PRINT-FAIR		55.04			2160 251 460200	320	101000
5	07/16/18	RT LUTHER/RL MEETING-FAIR		10.90			2160 251 460200	370	101000
80239	71155S	2027 STACIE NARDINGER		191.89					
1	7990664	07/10/18 SNOW FENCE, CLIPS,TAPE-FAIR		191.89			2160 251 460200	220	101000
80240	71153S	1980 SHERI HATTEN		152.60					
2	07/08/18	RT JOL/EDGAR FOOD EXCH-EXTENSI		10.90			2290 249 450410	370	101000
3	07/21/18	RT JOL/RL FAIR CLEANUP DAY-EXT		28.34			2290 249 450410	370	101000
4	07/23/18	RT JOL/RL CC FAIR-EXTENSION		28.34			2290 249 450410	370	101000
5	07/24/18	RT JOL/RL CC FAIR-EXTENSION		28.34			2290 249 450410	370	101000
6	07/25/18	RT JOL/RL FAIR CLEANUP-EXTENSI		28.34			2290 249 450410	370	101000
7	07/30/18	RT JOL/RL FAIR CLEANUP-EXTENSI		28.34			2290 249 450410	370	101000
80241	71041S	1418 AMERICAN BUSINESS MACHINES		76.00					
1	22530	07/09/18 CARTRIDGE-EXTENSION		69.00			2290 249 450410	210	101000
2	22530	07/09/18 SHIPPING-EXTENSION		7.00			2290 249 450410	312	101000
80242	71083S	2038 CULLIGAN WATER		24.00					
1	07/20/18	COOLER RENT 7/1/-9/30/18-EXTEN		24.00			2290 249 450410	210	101000
80243	71086S	6072 DONEY CROWLEY PC		958.50					
2	28108	06/26/18 CIVIL GENERAL REPRESENTATION-C		958.50			1000 210 411100	352	101000
80244	71134S	3539 MONTANA JUSTICE, CITY &		70.00					
1	07/31/18	DUES SCHWEND, L - JP		35.00			1000 211 410340	330	101000
2	07/31/18	DUES ALLEN, C- JP		35.00			1000 211 410340	330	101000
80245	71075S	3956 CHUCK MCGREGOR		810.00					
1	01/01/10	SET VET STONE KENYON, ARCHIE		70.00			1000 247 430940	396	101000
2	01/01/10	SET VET STONE WALLACE, RAYMOND		70.00			1000 247 430940	396	101000
3	01/01/11	SET VET STONE EVERTZ, ROBERT		70.00			1000 247 430940	396	101000
4	01/01/12	SET VET STONE KROOK, MARVIN		100.00			1000 247 430940	396	101000
5	01/01/12	SET VET STONE OVITT, RALPH		100.00			1000 247 430940	396	101000
6	01/01/13	SET VET STONE KROOK, RONALD		100.00			1000 247 430940	396	101000
7	01/01/14	SET VET STONE THOMAS, WILLIAM		100.00			1000 247 430940	396	101000
8	01/01/17	SET VET STONE GOLDEN, GLEN		100.00			1000 247 430940	396	101000
9	01/01/18	SET VET STONE ZUMBRUM, EARL		100.00			1000 247 430940	396	101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 15 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80246	71181S 711 YELLOWSTONE CO FINANCE	1,400.00							
5	2691 06/25/18 HOUSINGJUNE'18 JOVANOVI, STE	200.00			2300 209 420240	392		101000	
6	2399 06/08/18 HOUSING JUNE '18 MORGAN, DAVID	400.00			2300 209 420240	392		101000	
7	2400 06/07/18 HOUSING JUNE '18 ROEHR, JORDAN	300.00			2300 209 420240	392		101000	
8	2344 06/05/18 HOUSING JUNE'18 TAYLOR, BRYAN	500.00			2300 209 420240	392		101000	
80247	71095S 5906 GALLATIN COUNTY DETENTION CENTER	9,943.11							
2	82344 06/29/18 HOUSING JUNE '18 BUNCH, DAVID	2,001.00			2300 209 420240	392		101000	
3	82004 06/30/18 HOUSING JUNE '18 CASTRO, SANDR	2,070.00			2300 209 420240	392		101000	
4	82943 06/27/18 HOUSING JUNE '18 GASS, JOHN	69.00			2300 209 420240	392		101000	
5	81841 06/30/18 HOUSING JUNE '18 LAMUN, MICHA	2,070.00			2300 209 420240	392		101000	
8	82703 06/30/18 HOUSING JUNE '18 MORGAN, DAVID	1,518.00			2300 209 420240	392		101000	
9	81238 06/30/18 HOUSING JUNE '18 SCHIFFERNS, T	2,070.00			2300 209 420240	392		101000	
10	06/30/18 MEDS JUNE '18 BUNCH, DAVE	30.68			2300 209 420230	351		101000	
11	06/30/18 MEDS JUNE '18 SCHIFFERNS, THOM	114.43			2300 209 420230	351		101000	
80248	71062S 1609 BURTELL FIRE PROTECTION, INC.	300.00							
1	20011853 07/26/18 '18 ANN FIRE SPRINKLER INSP-	300.00			1000 213 411200	390		101000	
80249	71140S 881 NORTHWEST PIPE FITTINGS	2,870.00							
1	17886 07/23/18 DRAINAGE PIPE RL CREEK FLOOD	2,870.00*			2260 252 420760	220 46		101000	
80250	71113S 178 KAPOR LUMBER	240.16							
1	104823 06/24/18 4X4 12' TREATED POSTS-BRIDGER	252.80			2110 218 430200	242		101000	
2	104823 06/24/18 DISCOUNT-BRIDGER SHOP	-12.64			2110 218 430200	242		101000	
80251	71172S 4242 VALLEY FOODS	16.60							
1	07/03/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
2	07/17/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
80252	71066S 2851 CARBON EQUIPMENT REPAIR INC	5,461.12							
1	10422 07/26/18 REP AC TURBO PARTS-BRIDGER SHO	3,121.12		226	2110 218 430200	233		101000	
2	10422 07/26/18 REP AC TURBO LABOR-BRIDGER SHO	2,340.00		226	2110 218 430200	362		101000	
80253	71163S 33 TOWN & COUNTRY SUPPLY ASSN	1,311.94							
1	6313 07/23/18 MOUNT TIRES-BRIDGER SHOP	130.00		423	2110 218 430200	362		101000	
2	6315 07/23/18 6-4 70 R9.5 TIRES-BRIDGER SHOP	1,181.94		101	2110 218 430200	239		101000	
80254	71162S 273 TITAN MACHINERY	15.00							
1	11164883 07/25/18 PLUG FUEL TANK DRAIN-JOLIET	15.00			2110 218 430200	233		101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 16 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
80255	71059S 6139 BRIDGER AUTO PARTS INC	1,969.84								
1	61461 07/12/18 .045 33 LB SPOOL-JOLIET SHOP	111.14			2110 218 430200	220		101000		
2	59653 06/26/18 TOWELS, WIPES, CHAIN-BRIDGER S	233.04			2110 218 430200	220		101000		
3	59827 06/27/18 BATTERY ALARM, AEROSOL-BRIDGER	19.18			2110 218 430200	220		101000		
4	60431 07/02/18 WIPERS,BULB,FILTERS-BRIDGER SH	63.94			2110 218 430200	233		101000		
5	60431 07/02/18 OIL, REFRIGERANT-BRIDGER SHOP	35.81			2110 218 430200	231		101000		
6	60431 07/02/18 HOSE, HAND PAD-BRIDGER SHOP	31.61			2110 218 430200	220		101000		
7	60478 07/03/18 PAINT, PUMP-BRIDGER SHOP	33.85			2110 218 430200	233		101000		
8	60479 07/03/18 BATTERY, AUVECOPAK-BRIDGER SHO	216.70		101	2110 218 430200	232		101000		
9	60479 07/03/18 REFRIGERANT-BRIDGER SHOP	13.50			2110 218 430200	231		101000		
10	60933 07/07/18 ALTERNATOR-BRIDGER SHOP	133.39		109	2110 218 430200	232		101000		
11	61003 07/09/18 CRYSLER BLK-BRIDGER SHOP	14.70		109	2110 218 430200	232		101000		
12	61004 07/09/18 BATTERY BOLT-BRIDGER SHOP	3.96		109	2110 218 430200	232		101000		
13	61005 07/09/18 CABLE CUTTER TOOL-BRIDGER SHOP	31.59			2110 218 430200	242		101000		
14	61007 07/09/18 GASKET, THERMOSTAT-BRIDGER SH	46.71			2110 218 430200	233		101000		
15	61059 07/09/18 COLBALT DRILL-BRIDGER SHOP	3.07			2110 218 430200	242		101000		
16	61148 07/10/18 WIRE, BIT, CBL,BOLTS-BRIDGER S	183.36			2110 218 430200	220		101000		
17	61238 07/11/18 SHEEL STUD-BRIDGER SHOP	7.04		109	2110 218 430200	232		101000		
18	61248 07/11/18 ANTI SEIZE-BRIDGER SHOP	6.89			2110 218 430200	220		101000		
19	61326 07/11/18 CLEVIS LINK,TUBE,GAS MAG-BRIDG	196.22		109	2110 218 430200	232		101000		
20	61331 07/11/18 BIT, BRD TUBE-BRIDGER SHOP	15.88			2110 218 430200	220		101000		
21	61354 07/11/18 FITTINGS-BRIDGER SHOP	45.48			2110 218 430200	220		101000		
22	61376 07/11/18 CLAMP, BRUSH-BRIDGER SHOP	25.03			2110 218 430200	220		101000		
23	61952 07/16/18 BOOSTER CABLES-BRIDGER SHOP	52.92			2110 218 430200	242		101000		
24	62010 07/17/18 2" GALV CAP-BRIDGER SHOP	5.99			2110 218 430200	233		101000		
25	62154 07/18/18 TOWELS, WIPES-BRIDGER SHOP	199.16			2110 218 430200	220		101000		
26	62264 07/19/18 PIGTAIL, HEADLIGHTS-BRIDGER SH	28.83		109	2110 218 430200	232		101000		
27	62325 07/19/18 HOSE, BOLTS, 300W-BRIDGER SHOP	69.92			2110 218 430200	220		101000		
28	62327 07/19/18 300W CLEAR-BRIDGER SHOP	11.38			2110 218 430200	220		101000		
29	62604 07/23/18 BATTERY GOLD-BRIDGER SHOP	89.10		302	2110 218 430200	233		101000		
30	62631 07/23/18 FILTERS-BRIDGER SHOP	21.55		302	2110 218 430200	233		101000		
31	62721 07/24/18 BOLTS, DRILL BIT-BRIDGER SHOP	18.90			2110 218 430200	220		101000		
80256	71150S 3067 RIVERSIDE CONTRACTING INC.	11,584.38								
1	MSC-0505 07/15/18 936.49X\$6. 1-1/2 BASE COARSE	5,618.94			2110 218 430200	450		101000		
2	MSC-0505 07/15/18 994.24X\$6. 1-1/2 BASE COARSE	5,965.44			2110 218 430200	450		101000		
80257	71039S 1760 ALEX NIXON	130.80								
1	07/10/18 RT RL/BLGS STATE V PERKINS-CO	65.40			1000 210 411100	370		101000		
2	07/12/18 RT RL/BLGS ST V PASKELL-CO ATT	65.40			1000 210 411100	370		101000		

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 17 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
80258	71171S 5434 US BANK	3,856.32								
1	75073 07/18/18 UPS GROUND SOS-ELECTIONS	17.84			1000 202 410640	312	101000			
2	101758178 07/20/18 ZEBRA TECH RIBBON-C&R	71.52			1000 202 410900	210	101000			
3	101758178 07/20/18 SHIPPING-C&R	4.96			1000 202 410900	312	101000			
4	CV8073014 07/10/18 GID STICK-DES	411.36			2927 252 420760	220	101000			
5	CV8073014 07/10/18 SHIPPING-DES	68.73*			2927 252 420760	312	101000			
6	07/30/18 STAMPS-DES	90.00			1000 252 411851	311	101000			
7	06/09/18 STAMP FEE-DES	15.99			1000 252 411851	311	101000			
8	06/26/18 ACTIVATE INFO GODADDY-DES	82.85			1000 252 420760	355	101000			
9	06/29/18 JOINMEPRO-CO BLDGS	156.00			1000 213 411200	355	101000			
10	13-614679 06/29/18 CARPET CLEANER-CO BLDGS	75.48			1000 213 411200	366	101000			
11	13-614679 06/29/18 CLEANER-CO BLDGS	72.00			1000 213 411200	224	101000			
12	07/09/18 ITUNES-BRIDGER SHOP	0.99			2110 218 430200	330	101000			
13	07/20/18 LODGING HELENA GILESPIE-FLOODP	320.79			1000 241 411010	370	101000			
14	75171 07/20/18 SHIP PCMI CARDS-ELECTIONS	15.72			1000 202 410640	312	101000			
15	06/27/18 TRAVEL US CAPITAL BLAIN-COMMIS	193.28			1000 201 410100	370	101000			
16	06/28/18 TICKET BLGS US CAP BLAIN-COMM	370.30			1000 201 410100	370	101000			
17	06/28/18 TICKET BLGS US CAP BLAIN-COMM	371.80			1000 201 410100	370	101000			
18	0941 07/18/18 FACILITY FEE US CAP BLAIN-COMM	26.35			1000 201 410100	370	101000			
19	185121 06/29/18 PUMP PARTS-BRIDGER SHOP	930.77			2110 218 430200	233	101000			
20	185121 06/29/18 SHIPPING-BRIDGER SHOP	16.00			2110 218 430200	312	101000			
21	3653014 06/28/18 TRAIL CAMERA & DISKS-SHERIFF	152.17			2300 209 420100	210	101000			
22	2433836 07/09/18 FILE BOX-SHERIFF	24.98			2300 209 420100	210	101000			
23	1688885458 07/11/18 COFFEE-SHERIFF	62.08			2300 209 420100	210	101000			
24	2180261 07/11/18 BATTERIES HEADSETS-911	135.96			2850 209 420750	210	101000			
25	1976237 07/19/18 FLASH DRIVES-SHERIFF	168.40			2300 209 420100	210	101000			
80259	71139S 5585 NIKKI BAILEY	275.77								
1	07/14/18 RT JOL/BOZEMAN 4H CONG-EXTENSI	134.07			2290 249 450410	370	101000			
2	07/14/18 JOL/RL FAIR CLEANUP-EXTENSION	28.34			2290 249 450410	370	101000			
3	07/21/18 JOL/RL FAIR CLEANUP-EXTENSION	28.34			2290 249 450410	370	101000			
4	07/23/18 JOL/RL FAIR -EXTENSION	28.34			2290 249 450410	370	101000			
5	07/24/18 JOL/RL FAIR -EXTENSION	28.34			2290 249 450410	370	101000			
6	07/30/18 JOL/RL FAIR SUPPLIES-EXTENSION	28.34			2290 249 450410	370	101000			
80260	71099S 6321 GREEN ACRES	1,000.00								
1	6/18 07/30/18 CLEAN RESTROOMS-FAIR	1,000.00			2160 251 460200	366	101000			
80261	71102S 5782 HOMESTEAD CARETAKERS	4,789.71								
1	493994 07/30/18 SUPPLIES SALE LUNCH-FAIR	3,251.21			2160 251 460200	230	101000			
2	493994 07/30/18 LABOR SALE LUNCH-FAIR	1,500.00			2160 251 460200	390	101000			
3	493994 07/30/18 PROPANE-FAIR	38.50			2160 251 460200	230	101000			

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 18 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$					Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object Proj	Account
80262	71151S	594 ROCKY MOUNTAIN COMPOST INC.	650.00							
1	14327	07/20/18 SAWDUST BEDDING-FAIR	650.00			2160	251	460200	220	101000
80263	71173S	3430 VALLEY PRINTERS	534.00							
1	883	07/17/18 150 STALL CARDS-FAIR	48.00			2160	251	460200	390	101000
2	887	07/28/18 4H SALE BOOKS-FAIR	486.00			2160	251	460200	320	101000
80264	71061S	1568 BRUCO INC.	444.66							
1	372824	07/23/18 TISSUE, TWL, CLEANSER-FAIR	402.42			2160	251	460200	220	101000
2	372824	07/23/18 SHIPPING-FAIR	42.24			2160	251	460200	312	101000
80265	71045S	1194 ANNIKA STAMPFEL	115.40							
1		07/28/18 '18 SWEEPSTAKES JUDGE-FAIR	50.00			2160	251	460200	390	101000
2		07/28/18 MILEAGE 120-FAIR	65.40			2160	251	460200	390	101000
80266	71046S	6492 ARIAL HARPER	215.40							
1		07/25/18 '18 DOG SHOW JUDGE-FAIR	150.00			2160	251	460200	390	101000
2		07/25/18 MILEAGE 120-FAIR	65.40			2160	251	460200	390	101000
80267	71053S	4210 BETH BOGGIO	66.35							
1		07/28/18 '18 SWEEPSTAKES JUDGE-FAIR	50.00			2160	251	460200	390	101000
2		07/28/18 MILEAGE 30-FAIR	16.35			2160	251	460200	390	101000
80268	71067S	6493 CASEY MIKEL	115.40							
1		07/28/18 '18 SWEEPSTAKES JUDGE-FAIR	50.00			2160	251	460200	390	101000
2		07/28/18 MILEAGE 120-FAIR	65.40			2160	251	460200	390	101000
80269	71080S	6494 COLLEEN KILBANE	51.64							
1		07/24/18 '18 INDOOR PROJECT JUDGE-FAIR	50.00			2160	251	460200	390	101000
2		07/24/18 MILEAGE 3-FAIR	1.64			2160	251	460200	390	101000
80270	71087S	3352 DONN LORASH	82.70							
1		07/28/18 '18 SWEEPSTAKES JUDGE-FAIR	50.00			2160	251	460200	390	101000
2		07/28/18 MILEAGE 60-FAIR	32.70			2160	251	460200	390	101000
80271	71088S	1804 DONNA FANYAK	104.61							
1		07/24/18 '18 INDOOR JUDGE-FAIR	50.00			2160	251	460200	390	101000
2		07/24/18 MILEAGE 100.2-FAIR	54.61			2160	251	460200	390	101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 19 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80272		6495 HEATHER KOVIS		215.40					
1	07/25/18	'18 DOG SHOW JUDGE-FAIR		150.00			2160 251 460200	390	101000
2	07/25/18	MILEAGE 120-FAIR		65.40			2160 251 460200	390	101000
80273		6147 HOLDEN VANDEVORT		115.40					
1	07/28/15	'18 FAIR SWEEPSTAKES JUDGE-FAI		50.00			2160 251 460200	390	101000
2	07/28/18	MILEAGE 120-FAIR		65.40			2160 251 460200	390	101000
80274		6325 JACKIE RUMPH		50.00					
1	07/24/18	'18 INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
80275		1249 JAMIE NELSON		66.35					
1	07/28/15	'18 FAIR SWEEPSTAKES JUDGE-FAI		50.00			2160 251 460200	390	101000
2	07/28/18	MILEAGE 30-FAIR		16.35			2160 251 460200	390	101000
80276		6496 JOHN HARWOOD		78.34					
1	07/24/18	'18 INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/24/18	MILEAGE 52-FAIR		28.34			2160 251 460200	390	101000
80277		5636 KAREN KINSER		78.34					
1	07/24/18	'18 INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/24/18	MILEAGE 52-FAIR		28.34			2160 251 460200	390	101000
80278		6497 KASSI RENNER		300.00					
1	07/28/18	'18 FAIR LIVESTOCK JUDGE-FAIR		300.00			2160 251 460200	390	101000
80279		1551 KATIE BRATEN		101.78					
1	07/28/15	'18 FAIR SWEEPSTAKES JUDGE-FAI		50.00			2160 251 460200	390	101000
2	07/28/18	MILEAGE 95-FAIR		51.78			2160 251 460200	390	101000
80280		2928 LACEY LANAGHAN		293.74					
1	07/27/18	'18 RABBIT/POULTRY JUDGE-FAIR		150.00			2160 251 460200	390	101000
2	07/28/18	'18 RABBIT JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/28/18	MILEAGE 172-FAIR		93.74			2160 251 460200	390	101000
80281		6498 LYNN KRAMER		78.34					
1	07/24/18	'18 INDOOR JUDGE-FAIR		50.00			2160 251 460200	390	101000
2	07/24/18	MILEAGE 52-FAIR		28.34			2160 251 460200	390	101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 20 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$					Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account	
80282	71127S	6499 MELISSA ASHLEY	474.40						
1	07/25/18	'18 HORSE SHOW JUDGE-FAIR	300.00			2160 251 460200	390	101000	
2	07/25/18	MILEAGE 320-FAIR	174.40			2160 251 460200	390	101000	
80283	71129S	1162 MERV COLEMAN	50.00						
1	07/24/18	'18 INDOOR JUDGE-FAIR	50.00			2160 251 460200	390	101000	
80284	71154S	2655 STACEY WETHERELT	441.70						
1	07/28/18	'18 FAIR VETERINARIAN SERVICE-	300.00			2160 251 460200	390	101000	
2	07/28/18	MILEAGE 260-FAIR	141.70			2160 251 460200	390	101000	
80285	71159S	1329 TAYLER MYDLAND	82.70						
1	07/28/15	'18 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390	101000	
2	07/28/18	MILEAGE 60-FAIR	32.70			2160 251 460200	390	101000	
80286	71064S	1997 CARBON COUNTY 4-H COUNCIL	944.02						
1	01 07/20/18	DOG AGILITY EQUIP-FAI	497.31			2160 251 460200	220	101000	
3	01 07/20/18	MEALS FAIR CLEANUP-FAIR	251.24			2160 251 460200	370	101000	
4	01 07/20/18	MEALS FAIR CLEANUP-FAIR	182.00			2160 251 460200	370	101000	
5	01 07/20/18	CLEAN UP DRINKS-FAIR	13.47			2160 251 460200	370	101000	
80287	71178S	4961 WAYLON BOGGIO	179.63						
1	07/23/18	RT RL/RL 26 MILES-FAIR	14.17			2160 251 460200	370	101000	
5	07/25/18	RT RL/RL 26 MILES-FAIR	14.17			2160 251 460200	370	101000	
6	07/26/18	RT RL/RL 26 MILES-FAIR	14.17			2160 251 460200	370	101000	
8	07/27/18	JULY '17 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
9	07/27/18	RT RL/RL 26 MILES-FAIR	14.17			2160 251 460200	370	101000	
10	07/28/18	RT RL/RL 26 MILES-FAIR	14.17			2160 251 460200	370	101000	
11	07/19/18	REIMB SUPPLIES-FAIR	67.00			2160 251 460200	220	101000	
12	07/26/18	REIMB SUPPLIES-FAIR	6.78			2160 251 460200	220	101000	
80288	71144S	5736 PHILLIP NARDINGER	66.61						
1	07/27/18	JULY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
2	07/27/18	MILEAGE 58-FAIR	31.61			2160 251 460200	370	101000	
80289	71089S	5079 DOUG WHITNEY	66.61						
1	07/27/18	JULY '18 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000	
2	07/27/18	MILEAGE 58-FAIR	31.61			2160 251 460200	370	101000	

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 21 of 23
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
80290	71070S	5326 CHAD MASSAR	231.20								
1	07/06/18	RT RL/JOL CONCRETE FORM-FAIR	32.70			2160	251	460200	370		101000
5	07/09/18	RT RL/JOL CONCRETE POUR-FAIR	32.70			2160	251	460200	370		101000
6	07/25/16	RT RL/JOL WEIGH-IN-FAIR	32.70			2160	251	460200	370		101000
8	07/26/18	RT RL/JOL FAIR-FAIR	32.70			2160	251	460200	370		101000
9	07/27/18	JULY '17 HONORARIUM-FAIR	35.00			2160	251	460200	370		101000
10	07/27/18	RT RL/JOL FAIR-FAIR	32.70			2160	251	460200	370		101000
11	07/28/18	RT RL/JOL-FAIR	32.70			2160	251	460200	370		101000
80291	71073S	6068 CHRIS SKORUPA	111.30								
1	07/06/18	MILEAGE 70 CONCRETE PAD-FAIR	38.15			2160	251	460200	370		101000
2	07/27/18	JULY '18 HONORARIUM-FAIR	35.00			2160	251	460200	370		101000
3	07/27/18	MILEAGE 70-FAIR	38.15			2160	251	460200	370		101000
80292	71128S	2306 MELISSA OSWALD	309.40								
1	07/13/18	MILEAGE 64 SCALE SETUP-FAIR	34.88			2160	251	460200	370		101000
5	07/14/18	MILEAGE 64 CLEANUP-FAIR	34.88			2160	251	460200	370		101000
6	07/21/18	MILEAGE 64 CLEANUP-FAIR	34.88			2160	251	460200	370		101000
8	07/24/18	MILEAGE 64 SETUP-FAIR	34.88			2160	251	460200	370		101000
9	07/25/18	MILEAGE 64 SCALE SETUP-FAIR	34.88			2160	251	460200	370		101000
10	07/27/18	JULY '17 HONORARIUM-FAIR	35.00			2160	251	460200	370		101000
12	07/25/18	GIFT CARD HOWDY-FAIR	100.00			2160	251	460200	220		101000
80293	71164S	31 TOWN OF JOLIET	328.82								
1	161A-00	07/31/18 JULY '18-EXTENSION OFFICE	119.98			1000	213	411200	340		101000
3	161C-00	07/31/18 JULY '18-JOLIET SHOP	208.84			2110	218	430200	340		101000
80294	71117S	828 KELLY CARRINGTON	204.99								
1	07/22/18	CABLE & PLUGS-SHERIFF	204.99*			1000	213	420100	920		101000
80295	71177S	6029 WATCHGUARD VIDEO	137.00								
1	20511	07/27/18 REPAIR DVR 10-6-SHERIFF	95.00		8367	2300	209	420100	361		101000
2	20511	07/27/18 CABLE DVR 10-6-SHERIFF	12.00		8367	2300	209	420100	232		101000
3	20511	07/27/18 SHIPPING-SHERIFF	30.00		8367	2300	209	420100	312		101000
80296	71158S	5641 SUBWAY OF RED LODGE	55.35								
1	2817	07/11/18 PRISONER MEALS-SHERIFF	55.35			2300	209	420230	370		101000
80297	71063S	729 CARBON ALTERNATIVES	421.00								
5	08/01/18	JULY '18 GPS BAGWELL DC-SHERI	279.00			2300	209	420240	392		101000
10	08/01/18	JULY '18 SCRAM HOWARD DC-SHERI	142.00			2300	209	420240	392		101000

09/21/18
08:13:48

CARBON COUNTY
Claim Details
For the Accounting Period: 7/18

Page: 22 of 23
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80298	71044S	202 ANN BALLARD		32.70					
2	07/26/19	RT LUTHER/RL CLAIMS-FAIR		10.90			2160 251 460200	370	101000
3	07/27/19	RT LUTHER/RL MEETING-FAIR		10.90			2160 251 460200	370	101000
5	07/28/19	RT LUTHER/RL BUYER INFO-FAIR		10.90			2160 251 460200	370	101000
80299	71148S	158 RED LODGE WATER DEPT		911.77					
1	03075-00	07/31/18 JULY '18 - CRTHSE		558.89			1000 213 411200	340	101000
2	03101-00	07/31/18 JULY '18 - ADMIN		198.53			1000 213 411200	340	101000
3	03110-00	07/31/18 JULY '18 - NEW ANNEX		81.95			1000 213 411200	340	101000
5	06007-00	07/31/18 JULY '18 - RED LODGE SHOP		36.20			2110 218 430200	340	101000
7	06038-00	07/31/18 JULY '18 - AIRPORT		36.20			2170 220 430301	340	101000
80300	71060S	75 BRIDGER WATER		137.98					
2	0090-00	06/27/18 JULY '18 WATER-BRIDGER S		33.86			2110 218 430200	340	101000
5	3003-00	06/27/18 JULY '18-BRIDGER AIRPORT		76.80			2170 220 430302	340	101000
6	0092-00	06/27/18 JULY '18-BRIDGER AIRPORT		27.32			2170 220 430302	340	101000
80301	71090S	230 DRAPER RANCH COMPANY		876.96					
1	342573	07/30/18 FINES 194.88X\$4.50-RL SHOP		876.96			2110 218 430200	450	101000
80302	71042S	64 AMERICAN WELDING & GAS, INC.		47.32					
3	5728049	07/31/18 TANK RENTAL-RL SHOP		47.32			2110 218 430200	533	101000
80303	71170S	6423 ULINE		163.67					
1	99710790	07/26/18 POLY MAILER-ELECTIONS		142.00			1000 202 410630	210	101000
2	99710790	07/26/18 SHIPPING-ELECTIONS		21.67*			1000 202 410630	312	101000
# of Claims			159	Total:		234,753.92			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$35,509.37
2110 ROAD FUND	
101000 CASH	\$59,883.06
2130 BRIDGE FUND	
101000 CASH	\$9,049.33
2160 FAIR FUND	
101000 CASH	\$16,818.12
2170 AIRPORT FUND	
101000 CASH	\$645.73
2180 DISTRICT COURT	
101000 CASH	\$1,699.63
2190 NOXIOUS WEED FUND	
101000 CASH	\$6,214.32
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$4,164.11
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,862.72
2300 PUBLIC SAFETY FUND	
101000 CASH	\$37,387.10
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.26
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$275.74
2850 911 EMERGENCY	
101000 CASH	\$27,206.73
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$12,667.37
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$7,909.09
2950 DUI TASK FORCE	
101000 CASH	\$128.14
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,008.28
Total:	\$234,753.92