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CARBON COUNTY  
Claim Details  
For the Accounting Period: 1/18

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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79160	70218S	3430 VALLEY PRINTERS		312.76					
1	729	01/09/18 CUSTOM STAMPS-TREAS		312.76*			1000 203 410540	320	101000
79161	70100S	615 ARMSTRONG PEST CONTROL		65.00					
1	123739	01/11/18 JAN '18 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
79162	70207S	5294 STILLWATER COUNTY FINANCE DEPT.		580.12					
1	4	01/01/18 DEC '17 RENT/UTIL - DIST CRT		580.12			2180 208 410331	357	101000
79163	70103S	180 BEARTOOTH BILLINGS CLINIC		26,998.43					
1		01/25/18 DEC '17 BIOTERRORISM		19,844.25			2979 214 440190	398	101000
2		01/25/18 DEC '17 COUNTY NURSE		5,475.58			1000 214 440190	398	101000
3		01/25/18 DEC '17 MCH		1,678.60			2973 214 440170	398	101000
79164	70194S	4806 RED LODGE BEVERAGES, INC.		302.50					
1	611991	01/05/18 WATER-ADMIN		24.00*			1000 213 411200	210	101000
2	611557	01/03/18 DISP RENT OCT,NOV,DEC-JP		36.00			1000 211 410340	210	101000
3	607087	12/21/17 WATER-DIST CRT		24.00			2180 208 410331	210	101000
4	611558	01/03/18 DISP RENT OCT,NOV,DEC-DIST CRT		36.00			2180 208 410331	210	101000
5	611568	01/03/18 DISP RENT OCT,NOV,DEC-SHERIFF		36.00			2300 209 420100	210	101000
6	616423	01/18/18 WATER-SHERIFF		40.50			2300 209 420100	210	101000
7	611567	01/03/18 DISP RENT OCT,NOV,DEC-CO ATTY		36.00*			1000 210 411100	210	101000
8	616324	01/18/18 WATER-CO ATTY		70.00*			1000 210 411100	210	101000
79165	70136S	3018 CRS/MACO		31.62					
1		01/31/18 JAN '18 CRS EXCESS MEDICAL		31.62			1000 253 510331	510	101000
79166	70212S	31 TOWN OF JOLIET		381.29					
1	161A-00	01/31/18 JAN '18-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	01/31/18 JAN '18-JOLIET SHOP		267.31			2110 218 430200	340	101000
79167	70172S	1951 MONTANA DAKOTA UTILITIES		1,780.37					
2	8875011000	01/05/18 DEC '17 - JOLIET SHOP		624.10			2130 218 430236	340	101000
4	6975011000	01/05/18 JAN '18 - JOLIET SHOP		166.80			2110 218 430200	340	101000
8	5274011000	01/25/18 DEC '17 - BRIDGER SHOP		931.70			2110 218 430200	340	101000
9	2285011000	01/05/18 DEC '17 - EXTENSION OFFICE		57.77			1000 213 411200	340	101000
79168	70193S	4873 RDO EQUIPMENT CO.		2,262.61					
1	P29826	01/17/18 MATS-BRIDGER SHOP		383.92		430	2110 218 430200	220	101000
3	P29826	01/17/18 SHIPPING-BRIDGER SHOP		140.00		430	2110 218 430200	312	101000
5	P30054	01/23/18 SEPARATOR-JOLIET SHOP		714.02		429	2110 218 430200	233	101000
6	P30054	01/23/18 SHIPPING-JOLIET SHOP		47.87		429	2110 218 430200	312	101000
7	W19551	01/25/18 LABOR GRADER-BRIDGER SHOP		888.00*		430	2110 218 430200	361	101000
8	W19551	01/25/18 PARTS GRADER-BRIDGER SHOP		88.80		430	2110 218 430200	233	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79169	70184S 156 NORTHWESTERN ENERGY	827.89							
1	0794484-6 01/08/18 JAN '18 BRIDGER SHOP	694.23			2110 218 430200	340		101000	
2	1494870-7 01/08/18 JAN '18 TOWER/LANGSTAFF RD	53.77			2900 273 420480	340		101000	
3	1562561-9 01/08/18 JAN '18 TOWER/LANGSTAFF RD	19.36			2900 273 420480	340		101000	
4	1966635-3 01/08/18 JAN '18 BRIDGER AIRPORT	60.53			2170 220 430302	340		101000	
79170	70184S 156 NORTHWESTERN ENERGY	1,949.54							
1	0713164-2 01/08/18 JAN '18-BRIDGER AIRPORT	88.85			2170 220 430302	340		101000	
2	0713177-4 01/05/18 EDGAR #1 LIGHTS	204.46			2501 279 510100	340		101000	
3	0713179-0 01/05/18 EDGAR REPEATER	19.08			2900 273 420480	340		101000	
4	0713209-5 01/05/18 JAN '18-JOLIET SHOP	12.76			2110 218 430200	340		101000	
6	0713211-1 01/05/18 JAN '18-JOLIET SHOP	331.52			2110 218 430200	340		101000	
7	0713214-5 01/05/18 JAN '18-EXTENSION OFFICE	334.98			1000 213 411200	340		101000	
8	0713224-4 01/05/18 JAN '18-WEED	377.12			2190 246 431100	340		101000	
9	2093213-3 01/05/18 JAN '18 JOLIET SHOP	580.77			2130 218 430236	340		101000	
79171	70223S 877 WINDSTREAM	184.28							
21	69713561 01/29/18 962-3967, 4358 WEED	127.40			2190 246 431100	345		101000	
27	69713561 01/29/18 962-2244 EXTENSION OFFIC	56.88			2290 249 450410	345		101000	
79172	70197S 158 RED LODGE WATER DEPT	344.27							
1	03075-00 01/30/18 JAN '18 - CRTHSE	133.11			1000 213 411200	340		101000	
2	03101-00 01/30/18 JAN '18 - ADMIN	75.56			1000 213 411200	340		101000	
3	03110-00 01/30/18 JAN '18 - NEW ANNEX	72.58			1000 213 411200	340		101000	
5	06007-00 01/30/18 JAN '18 - RED LODGE SHOP	31.51			2110 218 430200	340		101000	
7	06038-00 01/30/18 JAN '18 - AIRPORT	31.51			2170 220 430301	340		101000	
79173	70184S 156 NORTHWESTERN ENERGY	3,439.07							
1	0713129-5 01/09/18 BELFRY #2 LIGHTS	278.82			2502 282 510100	340		101000	
2	0713524-7 01/15/18 FAIR	631.64			2160 251 460200	340		101000	
3	0713525-4 01/12/18 R.L. AIRPORT	357.96			2170 220 430301	340		101000	
5	0713546-0 01/15/18 JAN '18-COURTHOUSE	2,170.65			1000 213 411200	340		101000	
79174	70108S 6 BIG SKY LINEN - BLGS REX	92.59							
4	327809 01/23/18 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	327809 01/23/18 RUGS - ANNEX	49.97			1000 213 411200	390		101000	
6	327809 01/23/18 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
79175	70104S 127 BEARTOOTH ELECTRIC COOP	132.19							
1	767600 01/05/18 EAST BENCH TOWER SITE-COMMUNIC	132.19			2900 273 420480	340		101000	

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79176	70130S	2932	CLEARFLY COMMUNICATIONS	1,044.65					
5	171763	02/01/18	JAN '18 PHONE SYSTEM-CRTHS	716.46			1000 213 411200	345	101000
6	171763	02/01/18	JAN '18 PHONE SYSTEM-ADM	328.19			1000 213 411200	345	101000
79177	70184S	156	NORTHWESTERN ENERGY	3,182.92					
2	1901406-7	01/12/18	JAN '18 R. L. AIRPORT	6.09			2170 220 430301	340	101000
3	0309279-8	01/15/18	JAN '18 ADMIN BLDG	1,384.57			1000 213 411200	340	101000
4	0689401-8	01/15/18	RED LODGE MTN TRANSMT	114.71			2900 273 420480	340	101000
6	1874672-7	01/15/18	JAN '18-RED LODGE SHOP	1,078.63			2130 218 430236	340	101000
7	3131963-5	01/12/18	JAN '18-R. L. AIRPORT	86.97			2170 220 430301	340	101000
8	3277079-4	01/15/18	JAN '18-NEW ANNEX	511.95			1000 213 411200	340	101000
79178	70173S	2075	MONTANA INTERACTIVE	121.20					
2	1651770	12/31/17	208 BURN PERMITS IVR-DES	31.20			1000 252 420760	357	101000
3	1651770	12/31/17	5 BURN PERMITS	15.00			1000 252 420760	357	101000
4	1651770	12/31/17	HOSTING FEE-DES	75.00			1000 252 420760	357	101000
79179	70115S	75	BRIDGER WATER	110.66					
2	0090-00	01/31/18	JAN '18 WATER-BRIDGER S	33.86			2110 218 430200	340	101000
5	3003-00	01/31/18	JAN '18-BRIDGER AIRPORT	76.80			2170 220 430302	340	101000
79180	70121S	1769	CENTURY LINK	1,272.24					
1	407209070	01/08/18	JAN '18 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
79181	70144S	2450	EXTENSION SERVICE	3,083.33					
1	JAN '18	01/11/18	JAN '18 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
79182	70141S	5575	DIS TECHNOLOGIES	501.00					
1	32834	01/30/18	BASE PKG DATA STORAGE-REC	105.00			2393 202 410900	355	101000
2	32834	01/30/18	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	32834	01/30/18	ADDITIONAL STORAGE-REC PRE	17.82			2393 202 410900	355	101000
4	32834	01/30/18	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000
79183	70149S	2917	GREATAMERICA FINANCIAL SVCS	1,409.73					
1	22070849	01/31/18	PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345	101000
79184	70162S	2933	LEXISNEXIS	173.00					
1	01/31/18	JAN '18	ONLINE CHARGES-CO ATT	173.00*			1000 210 411100	330	101000

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79185	70120S 41 CENTURY LINK	877.60							
1	01/16/18 446-0117 9-1-1	49.37			2850 209 420750	345		101000	
2	01/16/18 446-0205 RED LODGE AIRPORT	139.74			2170 220 430301	345		101000	
3	01/16/18 446-0395 RED LODGE AIRPORT	50.77			2170 220 430301	345		101000	
4	01/16/18 446-1382 ADMIN	171.94			1000 213 411200	345		101000	
6	01/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	01/16/18 446-1842 EOC	89.98			2850 209 420750	345		101000	
8	01/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	01/16/18 662-9826 BRIDGER SHOP	85.93			2110 218 430200	345		101000	
12	01/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	01/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
79186	70123S 6140 CHARTER COMMUNICATIONS	448.48							
2	2337701191 01/19/18 TV SERVICE 1/29-2/28/18-SH	49.48*			2300 209 420100	330		101000	
3	2862401201 01/20/18 INTERNET SERV 1/30-2/28/18	109.98			1000 213 411200	345		101000	
4	2862401201 01/20/18 INTERNET SERV 1/30-2/28/18	289.02			2300 209 420100	345		101000	
79187	70150S 3289 H. LYNN MORGAN	96.00							
2	01/30/18 REIMB PERS INS ERROR	96.00			7380 362002		20	101000	
79188	70177S 959 MORRISON MAIERLE, INC.	3,868.55							
6	29293 01/08/18 DATA SERVICE-CO ATTY	370.00			1000 210 411100	357		101000	
7	29293 01/08/18 DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355		101000	
8	29293 01/08/18 DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355		101000	
9	29293 01/08/18 DATA SERVICE-DES	185.00*			1000 252 420760	355		101000	
10	29293 01/08/18 DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357		101000	
12	29293 01/08/18 DATA SERVICE-WEED	185.00			2190 246 431100	357		101000	
14	29293 01/08/18 DATA SERVICE-EXTENSION	185.00			2290 249 450410	357		101000	
15	29293 01/08/18 DATA SERVICE-SHERIFF	555.00			2300 209 420100	355		101000	
16	29475 01/25/18 5 PORT SWITCH-CO BLGS	43.55*			1000 213 411200	210		101000	
17	29270 01/05/18 VERIFY INTERNET CONNECTION-CO	125.00			1000 213 411200	355		101000	
79189	70198S 233 REPUBLIC SERVICES #892	710.73							
1	696411 01/28/18 JAN '18 -ADMIN BLDG	70.52			1000 213 411200	395		101000	
2	696411 01/28/18 JAN '18 -COURTHOUSE	144.83			1000 213 411200	395		101000	
3	696411 01/28/18 JAN '18 -ANNEX	50.38			1000 213 411200	395		101000	
4	696411 01/28/18 JAN '18 -AIRPORT	100.14			2170 220 430301	395		101000	
5	696411 01/28/18 JAN '18 -RL SHOP	100.14			2110 218 430200	395		101000	
6	696411 01/28/18 JAN '18 -BRIDGER SHOP	102.14			2110 218 430200	395		101000	
7	696411 01/28/18 JAN '18 -FAIR	102.14			2160 251 460200	395		101000	
8	696411 01/28/18 JAN '18 -WEED	40.44			2190 246 431100	395		101000	

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79190	70219S 3192 VERIZON WIRELESS	458.19								
1	9799938594 01/15/18 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9799938594 01/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9799938594 01/15/18 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9799938594 01/15/18 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9799938594 01/15/18 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9799938594 01/15/18 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9799938594 01/15/18 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9799938594 01/15/18 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
10	9799938594 01/15/18 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
11	9799938594 01/15/18 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
12	9799938594 01/15/18 426-4580 RANDY KRAMER-SHER	58.09			2300 209 420100	345		101000		
79191	70220S 3415 VERIZON WIRELESS, BELLEVUE	885.61								
5	9800262591 01/20/18 425-0115 MAHONEY-SHERIFF	53.71			2300 209 420100	345		101000		
6	9800262591 01/20/18 425-0121 MAINS-JOLIET SHOP	39.47			2110 218 430200	345		101000		
12	9800262591 01/20/18 425-0293 MCQUILLAN SHERIFF	53.71			2300 209 420100	345		101000		
15	9800262591 01/20/18 425-0765 E THOMPSON-SHERIF	18.68			2300 209 420100	345		101000		
17	9800262591 01/20/18 425-1621 SCHMALZ-SHERIFF	63.71			2300 209 420100	345		101000		
19	9800262591 01/20/18 425-1871 A NIXON CO ATTY	53.71			1000 210 411100	345		101000		
20	9800262591 01/20/18 425-1980 DPTY CO ATTY	53.71			1000 210 411100	345		101000		
21	9800262591 01/20/18 425-3216 THOMPSON-SHERIFF	18.68			2300 209 420100	345		101000		
23	9800262591 01/20/18 425-3944 CARD MAINS-JOLIET	40.01			2110 218 430200	345		101000		
24	9800262591 01/20/18 425-4007 JUAREZ-ENV HEALTH	63.71			1000 215 440160	345		101000		
26	9800262591 01/20/18 425-4285 CROFT-SHERIFF	18.68			2300 209 420100	345		101000		
27	9800262591 01/20/18 425-4316 NEIBAUER-SHERIFF	18.68			2300 209 420100	345		101000		
28	9800262591 01/20/18 425-4298 CARRINGTON-SHERIF	18.68			2300 209 420100	345		101000		
29	9800262591 01/20/18 425-4286 GLICK-SHERIFF	18.68			2300 209 420100	345		101000		
30	9800262591 01/20/18 425-4431 KRAMER-SHERIFF	40.58			2300 209 420100	345		101000		
31	9800262591 01/20/18 425-4517 BULLOCK-COMM	27.06			1000 201 410100	345		101000		
32	9800262591 01/20/18 426-0571 CARD BULLOCK COMM	30.02			1000 201 410100	345		101000		
34	9800262591 01/20/18 426-0572 CARD-CO BLDGS	33.89			1000 213 411200	345		101000		
35	9800262591 01/20/18 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
39	9800262591 01/20/18 426-0662 B OSTWALD WEED	30.02			2190 246 431100	345		101000		
41	9800262591 01/20/18 426-4403 TESSA BRANGERS-CO	50.16			1000 210 411100	345	23	101000		
43	9800262591 01/20/18 426-4523 KOHLEY-DES	30.02			1000 252 420760	345		101000		
45	9800262591 01/20/18 425-2497 CARD BRIDGER SHOP	40.01			2110 218 430200	345		101000		
46	9800262591 01/20/18 425-2405 CARD RL SHOP	40.01			2110 218 430200	345		101000		

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79192	70151S	4787 HAROLD MORGAN		88.77					
1	01/25/18	GRADER POWER .083438 X 1000-RL		88.77			2110 218 430200	340	101000
79193	70165S	1447 MACO HEALTH CARE TRUST		1,745.00					
2	01/30/18	FEB '18 209114 RETIREE INS PR		939.00			7380 362002		101000
3	01/30/18	FEB '18 202008 RETIREE INS PR		755.00			7380 362002		101000
4	01/30/18	FEB '18 203093 RETIREE INS PR		51.00			7380 362002		101000
79194	70129S	6381 CLARKS FORK WIRELESS INC		100.00					
4	9323726	02/01/18 FEB '18 MONTHLY SERVICE-WEED		100.00			2190 246 431100	345	101000
79195	70111S	6410 BLUE CROSS MEDICARE ADVANTAGE		213.28					
1	01/30/18	202008 FEB '18 INS PREMIUM		213.28			7380 362002		101000
79196	70161S	614 LEXIS NEXIS MATTHEW BENDER		102.00					
2	99531038	01/02/18 MT REPORTS VOL 388-DIST CRT		90.00			2180 208 410331	330	101000
3	99531038	01/02/18 SHIPPING-DIST CRT		12.00			2180 208 410331	312	101000
79197	70091S	587 360 OFFICE SOLUTIONS		2,340.81					
1	184901-0	01/31/18 RETURN FOLDER FRAMES-C&R		-23.01			1000 202 410900	210	101000
2	191257-0	01/05/18 FIRST AID PRODUCTS-BRIDGER S		81.88			2110 218 430200	222	101000
3	191257-1	01/10/18 FIRST AID PRODUCTS-BRIDGER S		17.33			2110 218 430200	222	101000
4	196682-0	01/23/18 WATER CUPS-CO BLDGS		25.96*			1000 213 411200	210	101000
5	197291-0	01/24/18 LEGAL FRAME, MARKER-C&R		59.63			1000 202 410900	210	101000
6	197291-0	01/24/18 OINTMENT-CO BLDGS		5.29			1000 213 411200	220	101000
7	198295-0	01/30/18 AA BATTERIES-CO BLDGS		30.99			1000 213 411200	220	101000
8	199235-0	01/31/18 SORTER ALL BURPOSE-CO BLDGS		21.15			1000 213 411200	220	101000
9	190420-0	01/04/18 FILE CABINETS-DISTRICT COURT		579.98			2180 208 410331	210	101000
10	190423-0	01/04/18 FILE CABINETS-DISTRICT COURT		579.98			2180 208 410331	210	101000
11	195374-0	01/18/18 HEW TONER-DIST CRT		117.29			2180 208 410331	210	101000
12	122135-0	12/14/17 RETURN TABLE-JP		-138.99			1000 211 410340	210	101000
13	123255-0	12/14/17 RETURN TABLE-JP		-138.99			1000 211 410340	210	101000
14	183996-0	12/28/17 CHAIR RAPHAEL-JP		320.00			1000 211 410340	210	101000
15	195615-0	01/18/18 STAPLES,PENS,TONER-JP		628.41			1000 211 410340	210	101000
16	195615-1	01/19/18 FILE STORE-JP		23.25			1000 211 410340	210	101000
17	193495-0	01/12/18 LABEL TAPE-SHERIFF		29.99			2300 209 420100	210	101000
18	195728-0	01/19/18 PAPER, PEN, BATTERY, COFFEE-		106.68			2300 209 420100	210	101000
19	195728-1	01/24/18 COFFEE-SHERIFF		13.99			2300 209 420100	210	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79198	70092S	3898	ACE HARDWARE	444.03					
1	286765/4	01/02/18	SINGLE SIDED KEY-WEED	14.95			2190 246 431100	220	101000
2	286766/4	01/02/18	MOUSE BARS-WEED	42.99			2190 246 431100	220	101000
3	288013/4	01/24/18	SAW 20 V-WEED	269.00*			2190 246 431100	241	101000
4	288013/4	01/24/18	BLADES, TAPE-WEED	117.09			2190 246 431100	220	101000
79199	70096S	64	AMERICAN WELDING & GAS, INC.	388.21					
1	5292087	01/04/18	GAS-RL SHOP	64.16			2110 218 430200	220	101000
2	5294079	01/05/18	GAS-BRIDGER SHOP	122.69			2110 218 430200	220	101000
3	5294080	01/05/18	GAS-BRIDGER SHOP	95.89			2110 218 430200	220	101000
4	5294084	01/05/18	GAS-BRIDGER SHOP	59.80			2110 218 430200	220	101000
5	5348338	01/31/18	CYLINDER RENTAL-RL SHOP	45.67			2110 218 430200	533	101000
79200	70106S	565	BEARTOOTH MARKET	128.56					
1	01/03/18	LEPC MEETING-DES		11.64			1000 252 420760	370	101000
2	01/09/18	SUB PLANNING MTG-DES		8.88			1000 252 420760	370	101000
3	01/16/18	MEETING SUPPLIES-DES		9.69			1000 252 420760	210	101000
4	01/16/18	MEETING-DES		6.18			1000 252 420760	370	101000
5	01/21/18	TASK FORCE MTG-DUI		92.17			2950 209 420100	370	101000
79201	70113S	6139	BRIDGER AUTO PARTS INC	2,559.31					
1	43960	12/28/17	MINI LIGHT BAR-JOLIET SHOP	192.94		219	2110 218 430200	233	101000
2	44877	01/10/18	10T JACK STANDS-JOLIET SHOP	281.18			2110 218 430200	241	101000
3	44877	01/10/18	RELAY-JOLIET SHOP	37.70			2110 218 430200	220	101000
4	44905	01/10/18	MOUSE REPELLANT-JOLIET SHOP	17.38			2110 218 430200	220	101000
5	45044	01/12/18	LHTR, DRILL BIT, PRIMER-JOLIET	61.91			2110 218 430200	220	101000
6	45267	01/16/18	TIRE SIPING TOOL-JOLIET SHOP	109.99			2110 218 430200	241	101000
7	45276	01/16/18	PURGE ASSY, BENDIX, AD9-JOLIET	159.09		219	2110 218 430200	233	101000
8	45276	01/16/18	ANTIFREEZE-JOLIET SHOP	7.07			2110 218 430200	231	101000
9	45324	01/17/18	GLOVES, CLEANER, BATTERY, BULB	275.75			2110 218 430200	220	101000
10	45324	01/17/18	FILTERS-JOLIET SHOP	90.30		408	2110 218 430200	233	101000
11	45324	01/17/18	HEET, TECHRON-JOLIET SHOP	167.40			2110 218 430200	231	101000
12	46063	01/25/18	TRICO ICE BLADES-JOLIET SHOP	27.34		106	2110 218 430200	233	101000
13	44044	12/29/17	BRD TUBING-BRIDGER SHOP	2.79			2110 218 430200	220	101000
14	44084	12/29/17	LAMP, SOCKET TUCKER-COMMISSION	6.29			1000 201 410100	232	101000
15	44258	01/02/18	TREATMENT, CLEANER-BRIDGER SHO	14.13			2110 218 430200	220	101000
16	44291	01/03/18	TORCH KIT-BRIDGER SHOP	62.99			2110 218 430200	241	101000
17	44291	01/03/18	MOUSE TRAP-BRIDGER SHOP	3.96			2110 218 430200	220	101000
18	44433	01/04/18	ICE CUTTER WWF-BRIDGER SHOP	8.08			2110 218 430200	220	101000
19	44747	01/09/18	KEY, KEYRING-BRIDGER SHOP	8.98			2110 218 430200	220	101000
20	44747	01/09/18	TURBO CHGR HOSE-BRIDGER SHOP	91.72		226	2110 218 430200	233	101000
21	44812	01/09/18	ICE CUTTER WWF-BRIDGER SHOP	24.24			2110 218 430200	220	101000
22	44847	01/10/18	CLEAR ACRYL W/SIL-BRIDGER SHOP	11.96			2110 218 430200	220	101000
23	44893	01/10/18	CR TURBO CHGR HOSE-BRIDGER SHO	-91.72			2110 218 430200	233	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
24	44893 01/10/18 AIR TO AIR BOOT, SPRING-BRIDGE	121.40		226	2110	218	430200	233		101000
25	44978 01/11/18 COAT/HAT HOOK-BRIDGER SHOP	8.98			2110	218	430200	220		101000
26	45701 01/22/18 AIR BRAKE ASSY-BRIDGER SHOP	15.30		207	2110	218	430200	233		101000
27	45729 01/22/18 CONVENTIONAL 50/50-BRIDGER SHO	74.04			2110	218	430200	220		101000
28	45729 01/22/18 BATT CABLE,TERM PROT-BRIDGER S	27.47		426	2110	218	430200	233		101000
29	45763 01/22/18 COMPRESSOR TF501-BRIDGER SHOP	693.11		207	2110	218	430200	233		101000
30	45768 01/22/18 HEATER HOSE-BRIDGER SHOP	17.80		207	2110	218	430200	233		101000
31	45772 01/22/18 SEALANT, SHOP TOWELS-BRIDGER S	98.43			2110	218	430200	220		101000
32	45793 01/22/18 CONVENTIONAL 50/50-BRIDGER SHO	74.04			2110	218	430200	220		101000
33	45853 01/23/18 CORE RETURN-BRIDGER SHOP	-429.00		207	2110	218	430200	233		101000
34	45854 01/23/18 COOLANT, FUEL TREATMENT-BRIDGE	60.24			2110	218	430200	231		101000
35	45856 01/23/18 FUEL TREATMENT-BRIDGER SHOP	11.03			2110	218	430200	231		101000
36	45962 01/24/18 CHAIN SAW BLADE-BRIDGER SHOP	99.95			2110	218	430200	220		101000
37	46011 01/25/18 FILTERS-BRIDGER SHOP	64.75		226	2110	218	430200	233		101000
38	46014 01/25/18 FLASHLIGHTS-BRIDGER SHOP	50.30			2110	218	430200	220		101000
79202	70119S 4807 CARBON COUNTY NEWS	323.40								
1	96947 01/04/18 AGENDA JAN 8, 18-COMMISSIONERS	12.00			1000	201	410100	330		101000
2	96947 01/04/18 AGENDA JAN 11, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
3	97025 01/11/18 AGENDA JAN 15, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
4	97025 01/11/18 AGENDA JAN 18, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
5	97086 01/18/16 AGENDA JAN 22, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
6	97086 01/18/16 AGENDA JAN 25, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
7	97193 01/25/18 AGENDA JAN 29, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
8	97193 01/25/18 AGENDA FEB 1, 18-COMMISSIONERS	12.00			1000	201	410100	330		101000
9	97027 01/11/18 AGENDA JAN 16, 18-PLANNING BOA	12.00*			1000	241	411000	330		101000
10	97087 01/18/18 DN 16-01 - CO ATTY	36.00*			1000	210	411100	330		101000
11	97194 01/25/18 DN 16-01-CO ATTY	30.00*			1000	210	411100	330		101000
12	97123 01/18/18 COFFEE WITH A COPY-DUI	83.00			2950	209	420100	330		101000
13	97248 01/25/18 COFFEE WITH A COPY-DUI	66.40			2950	209	420100	330		101000
79203	70128S 5916 CITYSERVICEVALCON	12,076.38								
1	B26715 01/02/18 FUEL-BRIDGER SHOP	869.21			2130	218	430236	231		101000
2	B26720 01/05/18 FUEL-RL SHOP	1,034.59			2130	218	430236	231		101000
3	B26721 01/05/18 FUEL-JOLIET SHOP	2,268.81			2130	218	430236	231		101000
4	B26731 01/06/18 FUEL-BRIDGER SHOP	1,416.64			2130	218	430236	231		101000
5	B26724 01/08/18 FUEL-JOLIET SHOP	579.07			2130	218	430236	231		101000
6	B26730 01/11/18 FUEL-JOLIET SHOP	980.55			2130	218	430236	231		101000
7	B26733 01/12/18 FUEL-RL SHOP	399.31			2130	218	430236	231		101000
8	B26734 01/12/18 FUEL-RL SHOP	75.28			2130	218	430236	231		101000
9	B26735 01/16/18 FUEL-RL SHOP	1,359.26			2110	218	430200	231		101000
10	B26739 01/18/18 FUEL-JOLIET SHOP	616.30			2110	218	430200	231		101000
11	B26751 01/18/18 FUEL-RL SHOP	406.57			2110	218	430200	231		101000
12	B26746 01/22/18 FUEL-JOLIET SHOP	452.93			2110	218	430200	231		101000
13	B26755 01/23/18 FUEL LUTHER-RL SHOP	226.81			2110	218	430200	231		101000



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14	B26757 01/23/18 FUEL-RL SHOP	867.40			2110 218 430200	231	101000		
15	B26762 01/23/18 FUEL-JOLIET SHOP	112.18			2110 218 430200	231	101000		
16	B26763 01/23/18 FUEL-BRIDGER SHOP	366.75			2110 218 430200	231	101000		
17	B26770 01/23/18 FUEL-RL SHOP	44.72			2110 218 430200	231	101000		
79204	70135S 2780 CROSS PETROLEUM SERVICE	248.84							
1	26549 01/08/18 GEAR LUBE-JOLIET SHOP	248.84			2130 218 430236	231	101000		
79205	70154S 87 INLAND TRUCK PARTS	906.20							
1	1-59350 01/09/18 FLYWHEEL, CLUTCH BRAKE-RL SHO	615.53			2130 218 430236	233	101000		
2	1-59350 01/09/18 LABOR FLYWHEEL-RL SHOP	70.00			2130 218 430236	362	101000		
3	1-60164 01/30/18 SHIFTER ASSY-RL SHOP	220.67		225	2130 218 430236	233	101000		
79206	70158S 6080 JOLIET FOODS	117.64							
1	01/10/18 WATER-JOLIET SHOP	7.90			2110 218 430200	220	101000		
2	01/03/18 4H LEARER MEETING-EXTENSION	20.46			2290 249 450410	210	101000		
3	01/15/18 QUALITY ASSURANCE TRNG-EXTENSI	5.62			2290 249 450410	210	101000		
4	01/17/18 LIVESTOCK WORKSHOP-EXTENSION	55.45			2290 249 450410	210	101000		
5	01/17/18 LIVESTOCK WORKSHOP-EXTENSION	7.18			2290 249 450410	210	101000		
6	01/22/18 OFFICE WATER-EXTENSION	7.90			2290 249 450410	210	101000		
7	01/28/18 PRODUCER MEETING-EXTENSION	13.13			2290 249 450410	210	101000		
79207	70185S 790 PACIFIC STEEL & RECYCLING	2,262.28							
1	6281047 12/06/17 CHANNEL IRON-JOLIET SHOP	1,378.69			2130 218 430236	420	101000		
2	6313495 01/10/18 ANGLE IRON-BRIDGER SHOP	883.59			2130 218 430236	420	101000		
79208	70196S 172 RED LODGE TRUE VALUE	416.40							
1	423168 01/02/18 TISSUE, TOWELS, CLEANER-ADMIN	24.77			1000 213 411200	224	101000		
2	423169 01/02/18 BULB, CLEANER-CRTHSE	9.28			1000 213 411200	224	101000		
3	423193 01/03/18 LITH BATTERY-CRTHSE	21.98			1000 213 411200	224	101000		
4	423212 01/04/18 DOLLY RENTAL-HLSG	20.00			2927 252 420760	220	101000		
5	423225 01/04/18 UNIV KEY IDENTIFIER-DES	4.49			1000 252 420760	220	101000		
6	423389 01/11/18 PAINT SPRAYER RENTAL-RL SHOP	130.00			2110 218 430200	533	101000		
7	423389 01/11/18 PAINT TAPE-RL SHOP	11.98			2110 218 430200	220	101000		
8	423395 01/11/18 RETURN PAINT SPRAYER RENTAL-RL	-130.00			2110 218 430200	533	101000		
9	423397 01/11/18 PAINT SPRAYER-RL SHOP	132.29			2110 218 430200	241	101000		
10	423401 01/11/18 HINGE STRAP, PINTLE, BOLT-RL S	45.95			2110 218 430200	220	101000		
11	423567 01/17/18 EMPLOYEE ONLY SIGN, PLUG-PSB	12.48			1000 213 411200	224	101000		
12	423595 01/18/18 GARBAGE BAGS-CRTHSE	30.98			1000 213 411200	224	101000		
13	423604 01/18/18 CABLE, HANGER, HOOKS-RL SHOP	31.22			2110 218 430200	220	101000		
14	423651 01/20/18 TAPE, SPACKLING, KNIFE-CO BLDG	17.07			1000 213 411200	234	101000		
15	423712 01/23/18 DRY ERASE,COVER,TIE-CO BLDG	50.93			1000 213 411200	234	101000		
16	423773 01/25/18 SIGN-BRIDGER SHOP	2.98			2110 218 430200	242	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
79209	70200S	3661	ROCK CREEK HOME & GARDEN	1,069.77					
1	1500389	01/08/18	HEM FIR-RL SHOP	226.69			2110 218 430200	430	101000
2	1500389	01/08/18	FLUSH STEEL PHG-RL SHOP	195.00			2110 218 430200	420	101000
3	1502791	01/08/18	OSB, HF-RL SHOP	51.06			2110 218 430200	430	101000
4	1502791	01/08/18	SCREWS-RL SHOP	17.07			2110 218 430200	220	101000
5	1504175	01/09/18	DOOR HANDLE, SHIMS-RL SHOP	28.57			2110 218 430200	220	101000
6	1505493	01/09/18	SHEATHING, HEM FIR-RL SHOP	159.75			2110 218 430200	430	101000
7	1507912	01/10/18	PAINT, SHIMS-RL SHOP	50.89			2110 218 430200	220	101000
8	1511529	01/11/18	OSB FLOORING-RL SHOP	26.09			2110 218 430200	430	101000
9	1529243	01/17/18	MELAMINE, SHELVING-RL SHOP	114.23			2110 218 430200	430	101000
10	1532077	01/18/18	BRKT SHELF-RL SHOP	25.52			2110 218 430200	220	101000
11	1537422	01/19/18	TAPE, PAINT EOC-CO BLDGS	36.93			1000 213 411200	234	101000
12	1539299	01/20/18	PAINT EOC-CO BLDGS	137.97			1000 213 411200	234	101000
79210	70213S	105	TRACTOR & EQUIPMENT CO.	17,839.00					
1	SGC115436	01/09/18	TUBE-RL SHOP	185.11*		225	2110 218 430200	239	101000
2	SGC115436	01/09/18	SHIPPING-RL SHOP	22.84		225	2110 218 430200	312	101000
3	BLC668383	01/10/18	VALVE GP-JOLIET SHOP	267.66		408	2110 218 430200	233	101000
4	BLW180604	12/27/17	REPAIR '17 GRADER-RL SHOP	17,363.39		424	1000 253 510330	510	101000
79211	70122S	5326	CHAD MASSAR	35.00					
5	01/15/18	JAN '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
79212	70189S	5736	PHILLIP NARDINGER	35.00					
5	01/15/18	JAN '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
79213	70125S	6068	CHRIS SKORUPA	35.00					
5	01/15/18	JAN '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
79214	70140S	4318	DANIEL MARK MYDLAND	35.00					
5	01/15/18	JAN '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
79215	70126S	6067	CHRISSEY FRANK	41.54					
1	01/15/18	JAN '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	01/15/18	MILEAGE 12-FAIR		6.54			2160 251 460200	370	101000
79216	70221S	4961	WAYLON BOGGIO	78.60					
1	01/15/18	JAN '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	01/15/18	MILEAGE 80-FAIR		43.60			2160 251 460200	370	101000

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79217	70099S	202 ANN BALLARD		39.24					
2	01/15/18	MILEAGE 72-FAIR		39.24			2160 251 460200	370	101000
79218	70147S	5906 GALLATIN COUNTY DETENTION CENTER		207.00					
5	80079 12/02/17	DOC HOUSING DEC '17 JOHNSON, J		207.00			2300 209 420240	392	101000
79219	70137S	2233 CTA INC		4,354.50					
2	134578 12/31/17	DEC '17 PLANNING SVCS-PLAN		4,354.50			1000 241 411000	390	101000
79220	70112S	863 BRIAN OSTWALD		112.00					
1	01/11/18	MEALS '17 MWCA MTG GF-WEED		112.00			2190 246 431100	370	101000
79221	70186S	5117 PAMELA SCHWEND		67.00					
1	01/11/18	MEALS '17 MWCA MTG GF-WEED		67.00			2190 246 431100	370	101000
79222	70107S	308 BEARTOOTH RC & D		4,737.40					
1	18-113 01/02/18	'18 EDD ASSESSMENT		4,237.40			1000 201 410100	330	101000
2	18-113 01/02/18	'18 BRD MBSHP DUES		500.00			1000 201 410100	330	101000
79223	70204S	6421 SELINA JANE HILLYER-MILLER		500.00					
1	01/02/18	VET BURIAL MILLER, CHARLES S		500.00			1000 247 430940	396	101000
79224	70110S	370 BILLINGS MACH & WELDING, INC.		211.50					
1	82229 01/02/18	REPLACE SHAFT SNOW PLOW-JOLIET		211.50		229	2110 218 430200	233	101000
79225	70168S	694 MONTANA ASSOCIATION OF DES		50.00					
1	01/10/18	'18 GNG MEMBERSHIP KOHLEY-DES		50.00			1000 252 420760	330	101000
79226	70175S	38 MONTANA LEGISLATIVE SERVICES		350.00					
3	34100 12/19/17	2017 MCA/FULL SET - JP		350.00			1000 211 410340	330	101000
79227	70170S	5903 MONTANA CANDY EMPORIUM		48.38					
1	559-14 01/05/18	OFFICE SUPPLIES-TREASURER		48.38*			1000 203 410540	210	101000
79228	70171S	850 MONTANA COUNTY TREASURERS		515.00					
1	01/30/18	'18 MCTA DUES-TREASURER		515.00			1000 203 410540	330	101000
79229	70114S	5578 BRIDGER ELECTRICAL SERVICE		132.00					
4	01/09/18	CONNECT GAS PUMPS PARTS-BRIDGE		42.00*			2110 218 430200	236	101000
8	01/09/18	LABOR CONNECT GAS PUMPS-BRIDGE		90.00*			2110 218 430200	367	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
79230	70166S 440 MARKETING SPECIALTIES INC	10,730.78							
1	81088 01/10/18 GASBOY PROD PUMP-BRIDGER SHOP	9,317.00			2110 218 430200	233		101000	
2	81088 01/10/18 LABOR, MILEAGE, PERDIEM-BRIDGE	1,413.78			2110 218 430200	369		101000	
79231	70105S 1894 BEARTOOTH FIRE PROTECTION	232.00							
4	3686 12/14/17 ANNUAL FIRE PROTECTION-RL SHOP	232.00			2110 218 430200	390		101000	
79232	70190S 5859 Q'S QUALITY AUTO REPAIR, INC	3,727.32							
1	15667 01/08/18 LABOR PARK ASSIST SENSOR-BRIDG	89.90*		109	2110 218 430200	361		101000	
2	15667 01/08/18 REPAIR PARTS-BRIDGER SHOP	482.00*		109	2110 218 430200	232		101000	
3	15687 01/16/18 LABOR REPAIRS-BRIDGER SHOP	1,728.89*		109	2110 218 430200	361		101000	
4	15687 01/16/18 REPAIR PARTS-BRIDGER SHOP	1,426.53*		109	2110 218 430200	232		101000	
79233	70097S 3816 ANDERSON SERVICE INC	570.21							
2	14737 01/17/18 CUTTING EDGE-BRIDGER SHOP	426.64		207	2110 218 430200	233		101000	
3	14737 01/17/18 SHIPPING/HANDLING-BRIDGER SHOP	143.57		207	2110 218 430200	312		101000	
79234	70145S 5738 FISHER SAND & GRAVEL CO.	3,418.74							
1	56035 01/13/18 SANDING MATERIAL-BRIDGER SHOP	2,649.42			2110 218 430200	450		101000	
2	56036 01/13/18 SANDING MATERIAL-JOLIET SHOP	769.32			2110 218 430200	450		101000	
79235	70127S 6078 CHRISTI BRENNA	639.44							
1	01/12/18 MLG FTO TRNG, DOUGLAS WY-911	199.68			2850 209 420750	370		101000	
2	01/12/18 MEALS FTO TRNG-911	90.00			2850 209 420750	370		101000	
3	01/26/18 MLG LDR I/II, HELENA-911	149.76			2850 209 420750	370		101000	
4	01/26/18 MEALS LDR I/II HELENA-911	200.00			2850 209 420750	370		101000	
79236	70134S 6231 CORTNEY FOWLER	90.00							
1	01/12/18 MEALS FTO TRNG DOUGLAS WY-911	90.00			2850 209 420750	370		101000	
79237	70174S 3909 MONTANA LAW ENFORCEMENT ACADEMY	450.00							
1	11022 01/23/18 LDRSHP I/II BRENNA-911	450.00*			2850 209 420750	380		101000	
79238	70146S 5922 FORT HARRISON BILLETING	202.50							
1	390 01/26/18 LODGING BRENNA TRNG-911	202.50			2850 209 420750	370		101000	
79239	70191S 1048 QUENTIN THOMPSON	71.40							
1	12/30/17 PANTS/DETECTIVE-SHERIFF	71.40			2300 209 420100	226		101000	

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79240	70210S 771 SYLVAN PEAK ENT.	319.20							
1	173173 01/09/18 BOOTS E THOMPSON-SHERIFF	319.20			2300 209 420100	226		101000	
79241	70132S 3525 CMI INC.	222.74							
1	8008764 01/09/18 GAS FOR INTOXILYZER-SHERIFF	135.00			2300 209 420100	222		101000	
2	8008764 01/09/18 FREIGHT-SHERIFF	87.74			2300 209 420100	312		101000	
79242	70156S 3901 INTOXIMETERS	177.00							
2	584268 12/28/17 177 24/7 TESTS-SHERIFF	177.00*			2300 209 420100	390 20		101000	
79243	70157S 6418 J-WASH	60.00							
1	12/01/17 CAR WASH 10-10-SHERIFF	10.00			2300 209 420100	361		101000	
2	12/08/17 CAR WASH 10-10-SHERIFF	10.00			2300 209 420100	361		101000	
3	12/09/17 CAR WASH 10-4-SHERIFF	10.00			2300 209 420100	361		101000	
4	12/11/17 CAR WASH 10-5-SHERIFF	8.00			2300 209 420100	361		101000	
5	12/12/17 CAR WASH 10-6-SHERIFF	10.00			2300 209 420100	361		101000	
6	12/08/17 CAR WASH 10-7-SHERIFF	12.00			2300 209 420100	361		101000	
79244	70167S 201 MENTAL HEALTH CENTER	4,981.00							
1	01/03/18 FINAL FY17 ALCOHOL PARTICIPATI	4,981.00			2800 217 440540	357		101000	
79245	70188S 45 PETERSON QUALITY OFFICE	956.53							
6	180103-I9 01/03/18 MAINT 1676 9/28-12/27/17-SH	701.53*			2300 209 420100	363		101000	
7	180126-I2 01/26/18 MAINT 1676 9/28-12/27/17-CO	255.00*			1000 210 411100	363		101000	
79247	70138S 6033 DAN R MARTIN	231.50							
1	01/25/18 25% INS THRU 6/18-SUPT S	231.50			1000 236 411600	357		101000	
79248	70094S 326 ALTERNATIVES INC	9,000.00							
1	01/25/18 FY'18 3RD QTR PYMT DETENTION	9,000.00			2915 209 420260	397		101000	
79249	70124S 864 CHEMNET CONSORTIUM, THE	125.00							
6	94217 01/05/17 ANNUAL RANDOM SELECTION-3 SHOP	125.00			2110 218 430200	390		101000	
79250	70101S 4879 ASSOC OF MT FLOODPLAIN MANAGERS	230.00							
1	01/25/18 AMFM MEMBERSHIP GILLESPIE-FLOO	45.00*			1000 241 411000	330		101000	
2	01/25/18 CONF REG GILLESPIE-FLOODPLAIN	185.00*			1000 241 411000	330		101000	
79251	70203S 2854 SAFEGUARD	362.70							
1	01/12/18 #10 WINDOW ENVELOPES-C&R	305.30			1000 202 410900	210		101000	
2	01/12/18 SHIPPING-C&R	57.40			1000 202 410900	312		101000	

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79252	70216S	6423	ULINE	88.65					
1	94035581	01/17/18	POLY MAILER-ELECTIONS	71.00*			1000 202 410630	210	101000
2	94035581	01/17/18	SHIPPING-ELECTIONS	17.65			1000 202 410630	312	101000
79253	70206S	44	SMITH OLCOTT FUNERAL CHAPEL	1,810.00					
2	07/20/17		RYNIKER, RICHARD A INDIGENT BU	1,810.00			1000 223 450110	718	101000
79254	70183S	1102	NORTHERN INDUSTRIAL HYGIENE,	808.60					
1	25997	01/26/18	ENV CONSULTING SERV-BRIDGER SH	808.60			2110 218 430200	390	101000
79255	70181S	1872	NED ENTERPRISES INC	112.00					
1	5786	01/25/18	SERVICE HEATING ISSUES-PSB	112.00			1000 213 411200	367	101000
79256	70143S	4712	DYNA SYSTEMS DIVISION	481.42					
1	23239955	01/17/18	SCREWS, BUTT CONNECTOR-BRIDG	449.45			2110 218 430200	220	101000
2	23239955	01/17/18	SHIPPING-BRIDGER SHOP	31.97			2110 218 430200	312	101000
79257	70148S	1765	GREAT WEST ENGINEERING INC	7,273.30					
6	17341	01/23/18	HOMESTEAD RD BRG GRANT ADM-JOL	607.65			2130 218 430243	932 18	101000
7	17342	01/23/18	BRIDGE EVALUATION-3 SHOP	6,665.65			2130 218 430236	354	101000
79258	70160S	1593	LADVALA ENTERPRISES, INC.	9,527.55					
1	4438	01/18/18	CONNECT GENERATOR FAIRGROUNDS	8,225.00*			2927 252 420760	920	101000
2	4439	01/18/18	PARTS REP OUTSIDE LIGHTS-RL SH	702.55*			2110 218 430200	236	101000
3	4439	01/18/18	LABOR REP OUTSIDE LIGHTS-RL SH	600.00*			2110 218 430200	367	101000
79259	70180S	2417	NAPA	285.60					
1	829596	01/02/18	MALE RIG-RL SHOP	11.76			2110 218 430200	233	101000
2	830137	01/09/18	AIR FILTER, LITE-RL SHOP	82.03			2110 218 430200	233	101000
3	830164	01/09/18	BATTERY CLNR-RL SHOP	3.88			2110 218 430200	220	101000
4	830752	01/16/18	OIL FILTER-RL SHOP	5.44			2110 218 430200	233	101000
5	830752	01/16/18	SAE5W30-RL SHOP	33.60			2110 218 430200	231	101000
6	831039	01/20/18	HTR CORE-RL SHOP	24.88		210	2110 218 430200	233	101000
7	831153	01/22/18	MALE CON, ADAPTER-RL SHOP	3.65			2110 218 430200	220	101000
8	831172	01/23/18	HOSE END, SWIVEL, HYD HOSE-RL	91.19			2110 218 430200	233	101000
9	831344	01/25/18	AIR FRESH-RL SHOP	2.88			2110 218 430200	220	101000
10	831344	01/25/18	COMBO BALL MOUNT-RL SHOP	26.29			2110 218 430200	220	101000
79260	70178S	2357	MOTOR POWER EQUIPMENT CO	3.81					
1	205090	01/29/18	SEAL-O-RING-RL SHOP	3.81		225	2110 218 430200	233	101000

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79261	70224S 711 YELLOWSTONE CO FINANCE	6.82							
1	01/30/18 OCT-DEC MEDICATIONS-SHERIFF	6.82			2300 209 420230	351		101000	
79262	70163S 1321 M & M SALES & SERVICES	144.85							
1	10061 01/03/18 LABOR SERV 10-3-SHERIFF	10.00			2300 209 420100	361		101000	
2	10061 01/03/18 PARTS SERV 10-3-SHERIFF	7.60			2300 209 420100	232		101000	
3	10061 01/03/18 OIL SERV 10-3-SHERIFF	33.95			2300 209 420100	231		101000	
4	10064 01/05/18 LABOR SERV 10-8-SHERIFF	10.00			2300 209 420100	361		101000	
5	10064 01/05/18 PARTS SERV 10-8-SHERIFF	7.50			2300 209 420100	232		101000	
6	10064 01/05/18 OIL SERV 10-8-SHERIFF	29.10			2300 209 420100	231		101000	
7	10063 01/05/18 LABOR SERV 10-1-SHERIFF	10.00			2300 209 420100	361		101000	
8	10063 01/05/18 PARTS SERV 10-1-SHERIFF	7.60			2300 209 420100	232		101000	
9	10063 01/05/18 OIL SERV 10-1-SHERIFF	29.10			2300 209 420100	231		101000	
79263	70187S 3022 PCS MOBILE	485.01							
1	54245 01/25/18 BASE COMP MNT 10-3-SHERIFF	445.01			2300 209 420100	232		101000	
2	54245 01/25/18 SHIPPING-SHERIFF	40.00			2300 209 420100	312		101000	
79264	70155S 2219 INTERSTATE ALL BATTERY CENTER	159.47							
3	7601004702 12/06/17 3V 1.55 AH LIT-SHERIFF	95.76			2300 209 420100	210		101000	
4	7601004702 12/06/17 3V LITHIUM-SHERIFF	59.80			2300 209 420100	210		101000	
5	7601004702 12/06/17 SHIPPING-SHERIFF	3.91			2300 209 420100	312		101000	
79265	70208S 5641 SUBWAY OF RED LODGE	7.67							
1	2614 01/03/18 PRISONER MEALS-SHERIFF	7.67			2300 209 420230	370		101000	
79266	70209S 5705 SWEENEY LEGACY	24,797.00							
1	6 01/31/18 DISPATCH/SALLY PORT-SHERIFF	25,047.00*			1000 213 420100	920		101000	
2	95 01/31/18 CGR-SHERIFF	-250.00*			1000 213 420100	920		101000	
79267	70133S 975 CONTRACTORS GROSS RECEIPTS	250.00							
1	95 01/31/18 DISPATCH/SALLY PORT SWEENEY	250.00*			1000 213 420100	920		101000	
79268	70139S 5862 DANA SAFETY SUPPLY INC	2,264.00							
1	498150 01/19/18 10-518 LIGHTS, SPEAKERS,LENS-S	978.00		518	2300 209 420100	944		101000	
2	498150 01/19/18 10-918 LIGHTS, SPEAKER,LENS-SH	978.00		918	2300 209 420100	944		101000	
3	498327 01/22/18 10-518 LENS, DOME LIGHT-SHERIF	154.00		518	2300 209 420100	944		101000	
4	498327 01/22/18 10-918 LENS, DOME LIGHT-SHERIF	154.00		918	2300 209 420100	944		101000	

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79269	70131S 6424 CLOVERLEAF VETERINARY SERVICES	480.00							
1	I36286 01/17/18 CATTLE INSPECTION-SHERIFF	480.00			2300 209 420100	351		101000	
79270	70117S 729 CARBON ALTERNATIVES	1,412.50							
5	01/30/18 JAN '18 SCRAM PARKER JP-SHERI	341.00			2300 209 420240	392		101000	
6	01/30/18 JAN '18 SCRAM LANGFORD, M RL-	341.00			2300 209 420240	392		101000	
9	01/30/18 JAN '18 SCRAM TILTON JP-SH	341.00			2300 209 420240	392		101000	
10	01/30/18 JAN '18 GPS BAGWELL DC-SHERIF	279.00			2300 209 420240	392		101000	
11	01/30/18 JAN '18 SCRAM WILK DC-SHERIFF	110.50			2300 209 420240	392		101000	
79271	70159S 5162 JUNCTION 7	27.37							
1	70894 01/25/18 RETURN SHIPPING-SHERIFF	15.33			2300 209 420100	312		101000	
2	70959 01/29/18 RETURN SHIPPING-SHERIFF	12.04			2300 209 420100	312		101000	
79272	70102S 4492 BALCO UNIFORM CO., INC.	263.43							
1	48000-1 12/01/17 HOLSTERS E THOMPSON-SHERIFF	201.00			2300 209 420100	226		101000	
2	48000-1 12/01/17 SHIPPING-SHERIFF	5.95			2300 209 420100	312		101000	
3	48335 01/17/18 BRASS E THOMPSON-SHERIFF	24.00			2300 209 420100	226		101000	
4	48335 01/17/18 SHIPPING-SHERIFF	11.05			2300 209 420100	312		101000	
5	48338 01/29/18 SIDECLOSURE Q THOMPSON-SHERIFF	15.48			2300 209 420100	226		101000	
6	48338 01/29/18 SHIPPING-SHERIFF	5.95			2300 209 420100	312		101000	
79273	70153S 334 INDUSTRIAL COMMUNICATIONS &	1,000.00							
1	19475 10/04/17 1000 FT CABLE NEW DISPATCH-SHE	1,000.00*			1000 213 420100	920		101000	
79274	70215S 134 U.S. POST OFFICE - R.L.	112.00							
1	01/31/18 100 ADD OUNCE STAMPS .21-C&R	21.00			1000 202 410900	311		101000	
2	01/31/18 200 POSTCARD .35-ELECTIONS	70.00			1000 202 410630	311		101000	
3	01/31/18 100 ADD OUNCH STAMPS .21-ELECT	21.00			1000 202 410630	311		101000	
79275	70217S 5434 US BANK	1,847.41							
1	394636 12/19/17 COIL BINDINGS-SHERIFF	58.22			2300 209 420100	220		101000	
2	01/04/18 STAMPS-SHERIFF	50.00			2300 209 420100	311		101000	
3	01/30/18 STAMPS-SHERIFF	15.99			2300 209 420100	311		101000	
4	4845021 01/09/18 MAG POUCH GLICK-SHERIFF	34.00			2300 209 420100	226		101000	
5	61729 01/08/18 SMARTSIGN, SHERIFF/UNDERSHERIF	106.90			2300 209 420100	210		101000	
6	36053978 01/10/18 SIG SAUER MAG CLIP GLICK-SHE	143.96			2300 209 420100	226		101000	
7	36053978 01/10/18 SHIPPING-SHERIFF	7.69			2300 209 420100	312		101000	
8	149760 01/11/18 HOLSTER GLICK-SHERIFF	162.00			2300 209 420100	226		101000	
9	1525866 01/09/18 STREAMLIGHT GLICK-SHERIFF	124.99			2300 209 420100	226		101000	
10	01/18/18 MNOA MEMBERSHIP MAHONEY-SHERIF	35.00*			2300 209 420100	330		101000	
11	01/18/18 MNOA TRNG GLICK-SHERIFF	155.00			2300 209 420100	380		101000	
12	01/18/18 WAYTEK 10-518-SHERIFF	135.67			2300 209 420100	944		101000	
13	01/18/18 WAYTEK 10-918-SHERIFF	135.66			2300 209 420100	944		101000	



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14	01/08/18 CR DUP PAYMENT KOIS BR-RL SHOP	-488.00			2110	218	430200	233		101000
15	01/08/18 CR DUP PAYMENT KOIS BR-RL SHOP	-26.20			2110	218	430200	312		101000
16	01/02/18 REFUND HELENA COMFORT SUITES-C	-305.95			1000	201	410100	370		101000
17	01/18/18 MW CONF BLAIN/ BULLOCK-COMM	300.00			1000	201	410100	330		101000
18	01/09/18 RL PIZZA SUB PLAN MTG-DES	59.23			1000	252	420760	370		101000
19	01/05/18 HYDROGEN PEROXIDE,CURAD-BRIDGE	24.93			2110	218	430200	222		101000
20	01/05/18 TABLE-ELECTIONS	144.90*			1000	202	410630	210		101000
21	01/05/18 SHIPPING-ELECTIONS	50.97			1000	202	410630	312		101000
22	S32286 09/25/17 BOOKPAGE-LIBRARIES	324.00			2220	248	460190	330		101000
23	01/11/18 MEETING GREAT FALLS OSTWALD-WE	301.53			2190	246	431100	370		101000
24	01/11/18 MEETING GREAT FALLS SCHWEND-WE	201.02			2190	246	431100	370		101000
25	01/17/18 RINGCENTRAL-SUPT SCHOOLS	95.90			1000	236	411600	355		101000
79276	70116S 1568 BRUCO INC.	133.40								
1	367761 01/30/18 FOAM SOAP-CO BLDGS	133.40			1000	213	411200	224		101000
79277	70098S 6425 ANDREA GILLESPIE	27.80								
1	01/25/18 MILEAGE JOL/RL MTG-FLOODPLAIN	27.80*			1000	241	411000	370		101000
79278	70169S 5227 MONTANA BROOM & BRUSH COMPANY	226.00								
1	1261416 01/10/18 TOWELL, TISSUE-CO BLDGS	226.00			1000	213	411200	224		101000
79279	70201S 3702 RONNING AUTO TRUCK & TRACTOR	1,430.00								
1	11964 01/30/18 4 LT265/70R17 DISCOVER-RL SHOP	1,080.00*		111	2110	218	430200	239		101000
2	11964 01/30/18 MOUNT/BALANCE-RL SHOP	60.00*		111	2110	218	430200	361		101000
3	11812 12/20/17 TRANS FLUSH BULLOCK-COMM	255.00			1000	201	410100	361		101000
4	11812 12/20/17 TRANS KIT BULLOCK-COMMISSIONER	35.00			1000	201	410100	232		101000
79280	70152S 5745 HIGH CALIBER ENTERPRISES INC	412.02								
1	3327 01/28/18 DISCH TERMINAL '38"-JOLIET SHO	74.52			2110	218	430200	235		101000
2	3327 01/28/18 LABOR DISCH TERM-JOLIET SHOP	337.50*			2110	218	430200	367		101000
79281	70211S 177 TIRE-RAMA	2,365.20								
1	1050298938 01/30/18 8 11R24.5 TIRES-JOLIET SHO	2,102.40*		516	2110	218	430200	239		101000
2	1050298736 01/25/18 11R24.5 TIRE-BRIDGER SHOP	262.80*		523	2110	218	430200	239		101000
79282	70109S 3306 BILLINGS CONSTRUCTION SUPPLY INC	130.63								
1	83696 01/30/18 SIGNS-JOLIET SHOP	130.63			2110	218	430200	242		101000
79283	70202S 80 S & P BRAKE SUPPLY INC.	957.00								
1	268776 01/31/18 BRAKE PARTS-JOLIET SHOP	518.60		517	2110	218	430200	233		101000
2	268779 01/31/18 BRAKE PARTS-JOLIET SHOP	438.40		517	2110	218	430200	233		101000

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79284	70142S	6072 DONEY CROWLEY PC		297.00					
2	27270	01/24/18 CIVIL GENERAL REPRESENTATION-C		297.00			1000 210 411100	352	101000
79285	70093S	1760 ALEX NIXON		159.60					
1	01/23/18	RT RL/BLGS DEVERAUX HRG-CO ATT		64.20			1000 210 411100	370	101000
2	01/24/18	RT RL/BLGS INV COMMIT HRG-CO A		64.20			1000 210 411100	370	101000
3	01/26/18	RT RL/BLGS INV COMMIT HRG-CO A		31.20			1000 210 411100	370	101000
79286	70195S	6065 RED LODGE TOUR & TAXI		456.00					
1	433247	01/31/18 NEW YEARS EVE RIDES-DUI		456.00			2950 209 420100	390	101000
79287	70153S	334 INDUSTRIAL COMMUNICATIONS &		420.50					
1	C35700	01/18/18 EXTERNAL SPEAKER-BRIDGER SHOP		47.50			2110 218 430200	220	101000
2	C35700	01/18/18 REPAIR RADIO-BRIDGER SHOP		373.00			2110 218 430200	316	101000
79288	70199S	3544 RIVERSIDE REPAIR		4,890.00					
1	30595	01/31/18 TRANSMISSION '04 KW-RL SHOP		4,890.00		225	2110 218 430200	233	101000
79289	70192S	4048 QUILL CORPORATION		190.56					
1	4333107	01/25/18 INK, PEN, TAPE-TREASURER		190.56*			1000 203 410540	210	101000
79290	70222S	5574 WEX		5,418.67					
1	53023615	01/31/18 FUEL BLAIN-COMMISSIONERS		98.15*			1000 201 410100	231	101000
4	53023615	01/31/18 FUEL CARRINGTON-SHERIFF		928.57			2300 209 420100	231	101000
5	53023615	01/31/18 FUEL CRITELLI-SHERIFF		148.88			2300 209 420100	231	101000
6	53023615	01/31/18 FUEL CROFT-SHERIFF		490.42			2300 209 420100	231	101000
7	53023615	01/31/18 FUEL GLICK-SHERIFF		621.52			2300 209 420100	231	101000
10	53023615	01/31/18 FUEL JUAREZ-ENV HEALTH		39.24			1000 215 440160	231	101000
11	53023615	01/31/18 FUEL KOHLEY-DES		72.11			1000 252 420760	231	101000
12	53023615	01/31/18 FUEL MAHONEY-SHERIFF		515.75			2300 209 420100	231	101000
15	53023615	01/31/18 FUEL MCQUILLAN-SHERIFF		210.84			2300 209 420100	231	101000
16	53023615	01/31/18 FUEL NEIBAUER-SHERIFF		524.15			2300 209 420100	231	101000
20	53023615	01/31/18 FUEL-CO ATTY		19.05			1000 210 411100	231	101000
24	53023615	01/31/18 FUEL-CO GRANT		19.06			1000 210 411100	231 23	101000
25	53023615	01/31/18 FUEL-WEED		186.64			2190 246 431100	231	101000
26	53023615	01/31/18 FUEL REED-SHERIFF		41.47			2300 209 420100	231 25	101000
27	53023615	01/31/18 FUEL SCHMALZ-SHERIFF		184.38			2300 209 420100	231	101000
28	53023615	01/31/18 FUEL E.THOMPSON-SHERIFF		703.03			2300 209 420100	231	101000
29	53023615	01/31/18 FUEL Q.THOMPSON-SHERIFF		589.41			2300 209 420100	231	101000
30	53023615	01/31/18 WASHES-SHERIFF		12.00			2300 209 420100	361	101000
31	53023615	01/31/18 SHIPPING-SHERIFF		14.00			2300 209 420100	312	101000

04/20/18  
14:27:32

CARBON COUNTY  
Claim Details  
For the Accounting Period: 1/18

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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
79291	70214S	1899 TW ENTERPRISES, INC		31,433.30					
1	35220	01/22/18 100 KW GENERATOR EOC-HLSG		31,433.30*			2927 252 420760	920	101000
79292	70182S	5585 NIKKI BAILEY		280.58					
1	02/01/18	MILEAGE LDRSHP TRNG LEWISTOWN-		176.58			2290 249 450410	370	101000
2	02/01/18	MEALS LDRSHP TRNG LEWISTOWN-EX		104.00			2290 249 450410	370	101000
79293	70205S	1980 SHERI HATTEN		474.95					
1	526687	11/27/17 VARIDESK WORK TOP-EXTENSION		395.00			2290 249 450410	210	101000
2	1877821	01/03/18 SADDLE CHAIR-EXTENSION		79.95			2290 249 450410	210	101000
79294	70118S	1997 CARBON COUNTY 4-H COUNCIL		142.25					
1	01/03/18/0	01/03/18 4H PROJECT MANUALS-EXTENSI		142.25			2290 249 450410	210	101000
79295	70164S	1657 MACAA		105.00					
1	01/31/18	'18 MEMBERSHIP RENEWAL-EXTENSI		105.00			2290 249 450410	330	101000
79296	70095S	1418 AMERICAN BUSINESS MACHINES		158.00					
1	22480	01/13/18 CARTRIDGES-EXTENSION		148.00			2290 249 450410	210	101000
2	22480	01/13/18 SHIPPING-EXTENSION		10.00			2290 249 450410	312	101000
79297	70091S	587 360 OFFICE SOLUTIONS		345.15					
1	190804-0	01/04/18 PAPER, PENS, SEAL-EXTENSION		72.74			2290 249 450410	210	101000
2	191125-0	01/05/18 LABELS, BADGES-EXTENSION		19.71			2290 249 450410	210	101000
3	190804-1	01/05/18 PAPER-EXTENSION		3.89			2290 249 450410	210	101000
4	197268-0	01/25/18 SOAP, AIRWICK-DIST CRT		193.03			2180 208 410331	210	101000
5	197268-1	01/26/18 DISPENSER-DIST CRT		35.69			2180 208 410331	210	101000
6	197268-2	01/30/18 SOAP REFILL, AIRWICK-DIST CR		20.09			2180 208 410331	210	101000
79298	70172S	1951 MONTANA DAKOTA UTILITIES		592.32					
2	8875011000	02/01/18 JAN '18 - JOLIET SHOP		431.72			2130 218 430236	340	101000
4	6975011000	02/01/18 JAN '18 - JOLIET SHOP		115.65			2110 218 430200	340	101000
9	2285011000	02/01/18 JAN '18 - EXTENSION OFFICE		44.95			1000 213 411200	340	101000
79299	70176S	6249 MONTANA LTAP		100.00					
1	01/31/18	ASPHALT CONF BLAIN/MAINS-JOLIE		100.00			2110 218 430200	330	101000
			# of Claims	139	Total:	254,474.91			

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$78,404.69
2110 ROAD FUND	
101000 CASH	\$46,768.11
2130 BRIDGE FUND	
101000 CASH	\$21,029.30
2160 FAIR FUND	
101000 CASH	\$1,033.16
2170 AIRPORT FUND	
101000 CASH	\$999.36
2180 DISTRICT COURT	
101000 CASH	\$2,268.18
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,172.20
2220 LIBRARY FUND	
101000 CASH	\$324.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,741.04
2300 PUBLIC SAFETY FUND	
101000 CASH	\$15,062.13
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$204.46
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.82
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$4,981.00
2850 911 EMERGENCY	
101000 CASH	\$2,793.53
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$339.11
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$39,678.30
2950 DUI TASK FORCE	
101000 CASH	\$697.57
2973 M.C.H. FUND	
101000 CASH	\$1,678.60
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,844.25
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,054.28
Total:	\$254,474.91