

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 1 of 21
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
79433	70361S	615 ARMSTRONG PEST CONTROL		65.00					
1	123949	03/08/18 MAR '18 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
79434	70472S	5294 STILLWATER COUNTY FINANCE DEPT.		578.91					
1	8 03/08/18	FEB '18 RENT/UTIL - DIST CRT		578.91			2180 208 410331	357	101000
79435	70365S	180 BEARTOOTH BILLINGS CLINIC		7,385.52					
2	03/27/18	MAR 18 COUNTY NURSE		5,706.92			1000 214 440190	398	101000
3	03/27/18	MAR 18 MCH		1,678.60			2973 214 440170	398	101000
79436	70459S	4806 RED LODGE BEVERAGES, INC.		209.50					
1	702736	03/13/18 WATER-ADMIN		41.00*			1000 213 411200	210	101000
3	628660	02/22/18 WATER-DIST CRT		24.00			2180 208 410331	210	101000
4	708165	03/29/18 WATER-DIST CRT		24.00			2180 208 410331	210	101000
5	705852	03/22/18 WATER-CO ATTY		40.50*			1000 210 411100	210	101000
6	631320	03/02/18 WATER-SHERIFF		45.00			2300 209 420100	210	101000
7	705834	03/22/18 WATER-SHERIFF		35.00			2300 209 420100	210	101000
79437	70395S	3018 CRS/MACO		94.86					
1	03/27/18	MAR 18 CRS EXCESS MEDICAL		94.86			1000 253 510331	510	101000
79438	70480S	31 TOWN OF JOLIET		316.52					
1	161A-00	03/30/18 MAR 18-EXTENSION OFFICE		113.98			1000 213 411200	340	101000
3	161C-00	03/30/18 MAR 18-JOLIET SHOP		202.54			2110 218 430200	340	101000
79439	70435S	1951 MONTANA DAKOTA UTILITIES		1,262.29					
2	8875011000	03/05/18 FEB '18 - JOLIET SHOP		597.51			2110 218 430200	340	101000
4	6975011000	03/05/18 FEB '18 - JOLIET SHOP		163.96			2110 218 430200	340	101000
8	5274011000	03/26/18 MAR 18 - BRIDGER SHOP		439.21			2110 218 430200	340	101000
9	2285011000	03/05/18 FEB '18 - EXTENSION OFFICE		61.61			1000 213 411200	340	101000
79440	70458S	4873 RDO EQUIPMENT CO.		4,325.53					
1	P31956	03/13/18 CUTOFFSAW-JOLIET SHOP		1,250.00			2110 218 430200	241	101000
2	P31956	03/13/18 POWER SWEEP-JOLIET SHOP		278.00			2110 218 430200	241	101000
3	P31957	03/13/18 1/2 X6X5 EDGE-RL SHOP		204.36		424	2110 218 430200	233	101000
4	P31957	03/13/18 SHIPPING-RL SHOP		71.85		424	2110 218 430200	312	101000
5	P32499	03/26/18 1/2X6X60-RL SHOP		610.60		424	2110 218 430200	233	101000
6	P32499	03/26/18 SHIPPING-RL SHOP		171.23		424	2110 218 430200	312	101000
7	P32595	03/28/18 FILTERS-BRIDGER SHOP		378.59		422	2110 218 430200	233	101000
8	W19949	03/28/18 DIAG ENGINE BLOWBY-JOLIET SHOP		895.90		429	2110 218 430200	362	101000
9	W19950	03/28/18 DIAG ENGINE MISS-JOLIET SHOP		465.00		425	2110 218 430200	362	101000

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79441	70447S	156 NORTHWESTERN ENERGY		679.66					
1	0794484-6	03/07/18 MAR 18 BRIDGER SHOP		555.36			2110 218 430200	340	101000
2	1494870-7	03/07/18 MAR 18 TOWER/LANGSTAFF RD		49.16			2900 273 420480	340	101000
3	1562561-9	03/07/18 MAR 18 TOWER/LANGSTAFF RD		16.71			2900 273 420480	340	101000
4	1966635-3	03/07/18 MAR 18 BRIDGER AIRPORT		58.43			2170 220 430302	340	101000
79442	70447S	156 NORTHWESTERN ENERGY		2,144.59					
1	0713164-2	03/07/18 MAR 18-BRIDGER AIRPORT		69.25			2170 220 430302	340	101000
2	0713177-4	03/06/18 EDGAR #1 LIGHTS		202.37			2501 279 510100	340	101000
3	0713179-0	03/06/18 EDGAR REPEATER		19.28			2900 273 420480	340	101000
4	0713209-5	03/06/18 MAR 18-JOLIET SHOP		12.65			2110 218 430200	340	101000
6	0713211-1	03/06/18 MAR 18-JOLIET SHOP		359.35			2110 218 430200	340	101000
7	0713214-5	03/06/18 MAR 18-EXTENSION OFFICE		451.58			1000 213 411200	340	101000
8	0713224-4	03/06/18 MAR 18-WEED		408.88			2190 246 431100	340	101000
9	2093213-3	03/06/18 MAR 18 JOLIET SHOP		621.23			2110 218 430200	340	101000
79443	70493S	877 WINDSTREAM		172.65					
21	69949202	03/29/18 962-3967, 4358 WEED		115.77			2190 246 431100	345	101000
27	69949202	03/29/18 962-2244 EXTENSION OFFIC		56.88			2290 249 450410	345	101000
79444	70461S	158 RED LODGE WATER DEPT		349.04					
1	03075-00	03/30/18 MAR 18 - CRTHSE		136.09			1000 213 411200	340	101000
2	03101-00	03/30/18 MAR 18 - ADMIN		77.35			1000 213 411200	340	101000
3	03110-00	03/30/18 MAR 18 - NEW ANNEX		72.58			1000 213 411200	340	101000
5	06007-00	03/30/18 MAR 18 - RED LODGE SHOP		31.51			2110 218 430200	340	101000
7	06038-00	03/30/18 MAR 18 - AIRPORT		31.51			2170 220 430301	340	101000
79445	70447S	156 NORTHWESTERN ENERGY		3,019.11					
1	0713129-5	03/08/18 BELFRY #2 LIGHTS		276.11			2502 282 510100	340	101000
2	0713524-7	03/15/18 FAIR		440.97			2160 251 460200	340	101000
3	0713525-4	03/13/18 R.L. AIRPORT		452.05			2170 220 430301	340	101000
5	0713546-0	03/14/18 MAR 18-COURTHOUSE		1,849.98			1000 213 411200	340	101000
79446	70370S	6 BIG SKY LINEN - BLGS REX		92.59					
4	335638	03/20/18 RUGS - CRTHS		25.66			1000 213 411200	390	101000
5	335638	03/20/18 RUGS - ANNEX		49.97			1000 213 411200	390	101000
6	335638	03/20/18 RUGS - ADMIN		16.96			1000 213 411200	390	101000
79447	70367S	127 BEARTOOTH ELECTRIC COOP		111.99					
1	767600	03/30/18 EAST BENCH TOWER SITE-COMMUNIC		111.99			2900 273 420480	340	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 3 of 21
Report ID: AP100

* ... Over spent expenditure

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79448	70392S	2932	CLEARFLY COMMUNICATIONS	1,042.99					
5	178423	04/01/18 MAR 18	PHONE SYSTEM-CRTHS	714.90			1000 213 411200	345	101000
6	178423	04/01/18 MAR 18	PHONE SYSTEM-ADM	328.09			1000 213 411200	345	101000
79449	70447S	156	NORTHWESTERN ENERGY	3,052.94					
2	1901406-7	03/13/18 MAR 18	R. L. AIRPORT	5.85			2170 220 430301	340	101000
3	0309279-8	03/14/18 MAR 18	ADMIN BLDG	1,260.48			1000 213 411200	340	101000
4	0689401-8	03/14/18 RED LODGE MTN	TRANSMT	109.35			2900 273 420480	340	101000
6	1874672-7	03/14/18 MAR 18-RED	LODGE SHOP	1,143.44			2110 218 430200	340	101000
7	3131963-5	03/11/18 MAR 18-R. L.	AIRPORT	90.71			2170 220 430301	340	101000
8	3277079-4	03/14/18 MAR 18-NEW	ANNEX	443.11			1000 213 411200	340	101000
79450	70437S	2075	MONTANA INTERACTIVE	24.00					
2	1714066	02/28/18 40	BURN PERMITS IVR-DES	6.00			1000 252 420760	357	101000
3	1714066	02/28/18 6	BURN PERMITS	18.00			1000 252 420760	357	101000
79451	70378S	75	BRIDGER WATER	110.66					
2	0090-00	03/29/18 MAR 18	WATER-BRIDGER S	33.86			2110 218 430200	340	101000
5	3003-00	03/29/18 MAR 18-BRIDGER	AIRPORT	76.80			2170 220 430302	340	101000
79452	70384S	1769	CENTURY LINK	1,272.24					
1	407209070	03/08/18 MAR 18	MT EMER BUNDLE - 911	1,272.24			2850 209 420750	345	101000
79453	70405S	2450	EXTENSION SERVICE	3,083.33					
1	MAR '18	03/20/18 MAR 18	SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
79454	70400S	5575	DIS TECHNOLOGIES	501.00					
1	33138	03/31/18	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
2	33138	03/31/18	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	33138	03/31/18	ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	33138	03/31/18	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000
79455	70410S	2917	GREATAMERICA FINANCIAL SVCS	1,409.73					
1	22411782	03/31/18	PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345	101000
79456	70424S	2933	LEXISNEXIS	173.00					
1	3091406807	03/31/18 MAR 18	ONLINE CHARGES-CO A	173.00*			1000 210 411100	330	101000
79457	70383S	41	CENTURY LINK	885.53					
1	03/16/18	446-0117 9-1-1		49.37			2850 209 420750	345	101000
2	03/16/18	446-0205	RED LODGE AIRPORT	139.74			2170 220 430301	345	101000
3	03/16/18	446-0395	RED LODGE AIRPORT	50.77			2170 220 430301	345	101000
4	03/16/18	446-1382	ADMIN	171.94			1000 213 411200	345	101000
6	03/16/18	446-1790	RL SHOP	97.94			2110 218 430200	345	101000

* ... Over spent expenditure

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7	03/16/18	446-1842	EOC	89.98			2850 209 420750	345	101000
8	03/16/18	446-2935	NEW ANNEX	93.99			1000 213 411200	345	101000
9	03/16/18	662-9826	BRIDGER SHOP	93.86			2110 218 430200	345	101000
12	03/16/18	962-9977	JOLIET SHOP	48.97			2110 218 430200	345	101000
13	03/16/18	962-9977	EXTENSION	48.97			2290 249 450410	345	101000
79458	70387S	6140	CHARTER COMMUNICATIONS	740.42					
2	2337703191	03/19/18	TV SERVICE 8/29-9/28-SHERI	55.83*			2300 209 420100	330	101000
3	2862403201	03/20/19	INTERNET SERV 3/30-4/29/18	395.57			1000 213 411200	345	101000
4	2862403201	03/20/19	INTERNET SERV 3/30-4/29/18	289.02			2300 209 420100	345	101000
79459	70466S	3702	RONNING AUTO TRUCK & TRACTOR	870.00					
2	3766	03/09/18	TOW 10-2-SHERIFF	180.00*			2300 209 420100	390	101000
3	12127	03/07/18	SERV FILTER 10-7-SHERIFF	9.00			2300 209 420100	232	101000
4	12127	03/07/18	SERV OIL 10-7-SHERIFF	35.00			2300 209 420100	231	101000
5	12127	03/07/18	SERV LABOR 10-7-SHERIFF	10.00			2300 209 420100	361	101000
6	12145	03/09/18	SERV FILTER 10-8-SHERIFF	10.00			2300 209 420100	232	101000
7	12145	03/09/18	SERV OIL 10-8-SHERIFF	40.00			2300 209 420100	231	101000
8	12145	03/09/18	SERV LABOR 10-8-SHERIFF	6.00			2300 209 420100	361	101000
9	12164	03/13/18	PARTS BRAKES 10-10-SHERIFF	99.00			2300 209 420100	232	101000
10	12164	03/13/18	LABOR BRAKES 10-10-SHERIFF	80.00			2300 209 420100	361	101000
11	12217	03/23/18	SERV FILTER 10-2-SHERIFF	10.00			2300 209 420100	232	101000
12	12217	03/23/18	SERV OIL 10-2-SHERIFF	30.00			2300 209 420100	231	101000
13	12217	03/23/18	SERV LABOR 10-2-SHERIFF	12.00			2300 209 420100	361	101000
14	12248	03/29/18	SERV FILTER/ALTERN 10-10-SHERI	267.00			2300 209 420100	232	101000
15	12248	03/29/18	SERV OIL 10-10-SHERIFF	30.00			2300 209 420100	231	101000
16	12248	03/29/18	SERV LABOR 10-10-SHERIFF	52.00			2300 209 420100	361	101000
79460	70443S	959	MORRISON MAIERLE, INC.	3,700.00					
6	29828	03/09/18	DATA SERVICE-CO ATTY	370.00			1000 210 411100	357	101000
7	29828	03/09/18	DATA SERVICE-CO BLDG	1,850.00			1000 213 411200	355	101000
8	29828	03/09/18	DATA SERVICE-SANITARIAN	185.00			1000 215 440160	355	101000
9	29828	03/09/18	DATA SERVICE-DES	185.00*			1000 252 420760	355	101000
10	29828	03/09/18	DATA SERVICE-3 SHOPS	185.00			2110 218 430200	357	101000
12	29828	03/09/18	DATA SERVICE-WEED	185.00			2190 246 431100	357	101000
14	29828	03/09/18	DATA SERVICE-EXTENSION	185.00			2290 249 450410	357	101000
15	29828	03/09/18	DATA SERVICE-SHERIFF	555.00			2300 209 420100	355	101000
79461	70462S	233	REPUBLIC SERVICES #892	710.73					
1	709269	03/28/18	MAR 18 -ADMIN BLDG	70.52			1000 213 411200	395	101000
2	709269	03/28/18	MAR 18 -COURTHOUSE	144.83			1000 213 411200	395	101000
3	709269	03/28/18	MAR 18 -ANNEX	50.38			1000 213 411200	395	101000
4	709269	03/28/18	MAR 18 -AIRPORT	100.14			2170 220 430301	395	101000
5	709269	03/28/18	MAR 18 -RL SHOP	100.14			2110 218 430200	395	101000
6	709269	03/28/18	MAR 18 -BRIDGER SHOP	102.14			2110 218 430200	395	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 5 of 21
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
7	709269	03/28/18 MAR 18	-FAIR	102.14			2160 251 460200	395	101000
8	709269	03/28/18 MAR 18	-WEED	40.44			2190 246 431100	395	101000
79462	70413S	4787	HAROLD MORGAN	79.89					
1	03/26/18	GRADER POWER .088768 X 900-RL		79.89			2110 218 430200	340	101000
79463	70373S	6410	BLUE CROSS MEDICARE ADVANTAGE	213.28					
1	03/30/18	202008 APR '18	INS PREMIUM	213.28			7380 362002		101000
79464	70487S	3192	VERIZON WIRELESS	440.11					
1	9803577968	03/15/18 425-1151	REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9803577968	03/15/18 425-2517	MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9803577968	03/15/18 425-2588	SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9803577968	03/15/18 425-2599	MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9803577968	03/15/18 425-2610	Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000
7	9803577968	03/15/18 425-2737	CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9803577968	03/15/18 425-2798	NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000
9	9803577968	03/15/18 425-2877	CARRINGTON - SHER	40.01			2300 209 420100	345	101000
10	9803577968	03/15/18 425-2983	GLICK - SHERIFF	40.01			2300 209 420100	345	101000
11	9803577968	03/15/18 425-2986	E THOMPSON - SHER	40.01			2300 209 420100	345	101000
12	9803577968	03/15/18 426-4580	RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
79465	70488S	3415	VERIZON WIRELESS, BELLEVUE	785.70					
5	9803909947	03/20/18 425-0115	MAHONEY-SHERIFF	53.71			2300 209 420100	345	101000
6	9803909947	03/20/18 425-0121	MAINS-JOLIET SHOP	39.47			2110 218 430200	345	101000
12	9803909947	03/20/18 425-0293	MCQUILLAN SHERIFF	53.71			2300 209 420100	345	101000
15	9803909947	03/20/18 425-0765	E THOMPSON-SHERIF	18.68			2300 209 420100	345	101000
17	9803909947	03/20/18 425-1621	SCHMALZ-SHERIFF	63.71			2300 209 420100	345	101000
19	9803909947	03/20/18 425-1871	A NIXON CO ATTY	53.71			1000 210 411100	345	101000
20	9803909947	03/20/18 425-1980	DPTY CO ATTY	53.71			1000 210 411100	345	101000
21	9803909947	03/20/18 425-3216	THOMPSON-SHERIFF	18.68			2300 209 420100	345	101000
23	9803909947	03/20/18 425-3944	CARD MAINS-JOLIET	40.01			2110 218 430200	345	101000
24	9803909947	03/20/18 425-4007	JUAREZ-ENV HEALTH	63.71			1000 215 440160	345	101000
26	9803909947	03/20/18 425-4285	CROFT-SHERIFF	18.68			2300 209 420100	345	101000
27	9803909947	03/20/18 425-4316	NEIBAUER-SHERIFF	18.68			2300 209 420100	345	101000
28	9803909947	03/20/18 425-4298	CARRINGTON-SHERIF	18.68			2300 209 420100	345	101000
29	9803909947	03/20/18 425-4286	GLICK-SHERIFF	18.68			2300 209 420100	345	101000
30	9803909947	03/20/18 425-4431	KRAMER-SHERIFF	23.86			2300 209 420100	345	101000
31	9803909947	03/20/18 425-4517	BULLOCK-COMM	27.06			1000 201 410100	345	101000
32	9803909947	03/20/18 426-0571	CARD BULLOCK COMM	30.02			1000 201 410100	345	101000
34	9803909947	03/20/18 426-0572	CARD-CO BLDGS	-9.64			1000 213 411200	345	101000
35	9803909947	03/20/18 426-0573	CARD TUCKER COMM	-9.64			1000 201 410100	345	101000
39	9803909947	03/20/18 426-0662	B OSTWALD WEED	30.02			2190 246 431100	345	101000
41	9803909947	03/20/18 426-4403	TESSA BRANGERS-CO	50.16			1000 210 411100	345 23	101000
43	9803909947	03/20/18 426-4523	KOHLEY-DES	30.02			1000 252 420760	345	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 6 of 21
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
45	9803909947	03/20/18 425-2497 CARD BRIDGER SHOP		40.01			2110 218 430200	345	101000
46	9803909947	03/20/18 425-2405 CARD RL SHOP		40.01			2110 218 430200	345	101000
79466	70426S	1447 MACO HEALTH CARE TRUST		1,745.00					
2	03/30/18 APR '18	209114 RETIREE INS PR		939.00			7380 362002		101000
3	03/30/18 APR '18	202008 RETIREE INS PR		755.00			7380 362002		101000
4	03/30/18 APR '18	203093 RETIREE INS PR		51.00			7380 362002		101000
79467	70358S	6425 ANDREA GILLESPIE		357.23					
1	03/08/18	MILEAGE GREAT FALLS TRNG-FLOOD		269.23*			1000 241 411000	370	101000
2	03/08/18	MEALS GREAT FALLS TRNG-FLOODPL		88.00*			1000 241 411000	370	101000
79468	70476S	6377 TESSA BRANGERS		64.20					
1	02/27/18	RT RL/BLGS CLIENT MTG-CO ATTY		64.20*			1000 210 411100	330 23	101000
79469	70407S	4007 FM 99 -- THE MOUNTAIN		265.00					
1	18020136	02/28/18 AD RL TOURNAMENT-DUI		265.00			2950 209 420100	330	101000
79470	70469S	200 SMITH FUNERAL CHAPEL-LAUREL		500.00					
1	02/23/18	VET BURIAL MCELHANEY, JAMES		500.00			1000 247 430940	396	101000
79471	70470S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
1	03/02/18	VET BURIAL MORSE, STEPHEN DAMI		500.00			1000 247 430940	396	101000
2	03/02/18	VET BURIAL HARRIS, KENT JEFFRE		500.00			1000 247 430940	396	101000
79472	70404S	421 ELECTION SYSTEMS & SOFTWARE,		7,851.67					
11	1032713	03/06/18 FIRMWARE LIC-AUTOMARK-ELECTIO		321.60			1000 202 410630	363	101000
12	1032713	03/06/18 FIRMWARE LIC-M100-ELECTIONS		603.00			1000 202 410630	363	101000
13	1032713	03/06/18 HARDWARE MAIN-AUTOMARK SILV-E		2,069.12			1000 202 410630	363	101000
14	1032713	03/06/18 HARDWARE MAINT-M100 SILVER-EL		2,713.80			1000 202 410630	363	101000
15	1032713	03/06/18 UNITY ERM SOFTWARE-ELECTIONS		2,144.15			1000 202 410630	363	101000
79473	70474S	4916 SUSAN HOVDE - ARCHITECT		160.00					
1	246 03/02/18	911 DISPATCH REMODEL-LAW BLDG		160.00*			1000 213 420100	920	101000
79474	70448S	150 OLNES & ASSOCIATES PC		15,600.00					
1	100618	03/02/17 WORK IN PROG JUNE '17 AUDIT		14,350.00			1000 219 410530	353	101000
2	100618	03/02/17 YR3 GASB 68		1,250.00			1000 219 410530	353	101000
79475	70396S	2233 CTA INC		4,084.00					
2	135778	02/28/18 FEB '18 PLANNING SVCS-PLAN		4,084.00			1000 241 411000	390	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 7 of 21
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
79476	70415S	334	INDUSTRIAL COMMUNICATIONS &	47.00					
1	141823	02/26/18	EXTERNAL SPEAKER-BRIDGER SHOP	47.00			2110 218 430200	220	101000
79477	70446S	6317	NORTHERN ROCKIES GLASS &	35.00					
1	1596	01/09/18	ROCK CHIP REPAIR-BRIDGER SHOP	35.00		430	2110 218 430200	362	101000
79478	70377S	5578	BRIDGER ELECTRICAL SERVICE	804.00					
1	03/02/18		ELECTRICAL PARTS-BRIDGER SHOP	432.00*			2110 218 430200	236	101000
2	03/02/18		LABOR ELECTRICAL-BRIDGER SHOP	240.00*			2110 218 430200	367	101000
3	03/09/18		50A WELDER CORD END-BRIDGER SH	72.00			2110 218 430200	241	101000
4	03/09/18		REP WELDER CORD END-BRIDGER SH	60.00			2110 218 430200	369	101000
79479	70479S	3196	TNT SPRINGS INC	67.53					
1	173237	03/06/18	PIGGYBACK-RL SHOP	67.53		213	2130 218 430236	233	101000
79480	70436S	2256	MONTANA DEPARTMENT OF	163,822.00					
1	11917	03/05/18	BRIDGE 5 M CRK-HOMESTEAD	163,822.00			2130 218 430243	932 18	101000
79481	70352S	587 360	OFFICE SOLUTIONS	1,635.33					
2	206287-1	02/28/18	POSTCARD-ELECTIONS	68.52*			1000 202 410630	210	101000
3	207337-0	02/27/18	COFFEE,WIPES, TISSUE-CO ATTY	162.56*			1000 210 411100	210	101000
4	215057-0	03/26/18	CHAIRMAT, TOWEL, PAPER-CO AT	131.42*			1000 210 411100	210	101000
5	215057-1	03/29/18	PAPER-CO ATTY	79.26*			1000 210 411100	210	101000
6	211875-0	03/14/18	PAPER, DUSTER-JP	140.00			1000 211 410340	210	101000
7	211875-1	03/15/18	WIPES-JP	18.66			1000 211 410340	210	101000
8	209066-0	03/06/18	PRINTER-FAIR	356.99*			2160 251 460200	210	101000
9	209066-0	03/06/18	TONER-FAIR	334.52*			2160 251 460200	210	101000
10	206256-1	02/28/18	CUPS-SHERIFF	42.99			2300 209 420100	210	101000
11	210398-0	03/12/18	COFFEE, FOLDER, CLIP-SHERIFF	64.01			2300 209 420100	210	101000
12	212403-0	03/19/18	PAPER, TISSUE, WIPES, COFFEE	141.63			2300 209 420100	210	101000
13	213473-0	03/21/18	DVD CDR ENV-SHERIFF	66.70			2300 209 420100	210 27	101000
14	204595-0	03/02/18	SIG STAMP BILL B-COMMISSIONE	28.07			1000 201 410100	210	101000
79482	70357S	64	AMERICAN WELDING & GAS, INC.	1,049.47					
1	5420561	03/07/18	ARGON-RL SHOP	102.55			2110 218 430200	220	101000
2	5420569	03/07/18	ACETYLENE-RL SHOP	110.89			2110 218 430200	220	101000
3	5450981	03/28/18	TORCH-BRIDGER SHOP	490.29			2110 218 430200	241	101000
4	5450981	03/28/18	CUTTING TIP-BRIDGER SHOP	15.25			2110 218 430200	220	101000
5	5453523	03/30/18	OCETYLENE, OXYGEN-BRIDGER SHO	283.17			2110 218 430200	220	101000
6	5473933	03/31/18	CYLINDER RENTAL-RL SHOP	47.32			2110 218 430200	533	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 8 of 21
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		
79483	70376S 6139 BRIDGER AUTO PARTS INC	2,117.14								
1	48304 02/27/18 BATTERY-JOLIET SHOP	122.80			2110 218 430200	233		101000		
2	48308 02/27/18 SPRINGS/ALTERNATOR-JOLIET SHOP	792.80		100	2110 218 430200	233		101000		
3	48371 02/28/18 ICE REMOVER-JOLIET SHOP	32.15			2110 218 430200	220		101000		
4	48438 03/01/18 U-JOINT-JOLIET SHOP	14.39		100	2110 218 430200	233		101000		
5	48481 03/01/18 RETURN ALT/BATTERY-JOLIET SHOP	-130.31			2110 218 430200	233		101000		
6	48623 03/03/18 RETURN BATTERY-JOLIET SHOP	-95.80			2110 218 430200	233		101000		
7	48670 03/05/18 ALTERNATOR-JOLIET SHOP	159.19		100	2110 218 430200	233		101000		
8	49356 03/13/18 FILTER-JOLIET SHOP	18.90		313	2110 218 430200	233		101000		
9	49931 03/20/18 WHEEL NUT-JOLIET SHOP	8.00			2110 218 430200	233		101000		
10	48351 02/28/18 BATTERY-BRIDGER SHOP	136.23*		109	2110 218 430200	232		101000		
11	48663 03/05/18 SHIFT CABLE-BRIDGER SHOP	110.00			2110 218 430200	233		101000		
12	48663 03/05/18 SHIPPING-BRIDGER SHOP	43.00			2110 218 430200	312		101000		
13	48835 03/07/18 AAA BATTERIES-BRIDGER SHOP	13.99			2110 218 430200	220		101000		
14	48864 03/07/17 TUBING, FUSE-BRIDGER SHOP	3.31			2110 218 430200	220		101000		
15	48864 03/07/17 GREASE-BRIDGER SHOP	220.40			2110 218 430200	231		101000		
16	48893 03/07/18 FILTERS-BRIDGER SHOP	12.50*		101	2110 218 430200	232		101000		
17	48894 03/07/18 FILTERS-BRIDGER SHOP	12.32*		109	2110 218 430200	232		101000		
18	48895 03/07/18 FILTERS-BRIDGER SHOP	64.75		226	2110 218 430200	233		101000		
19	48896 03/07/18 FILTERS-BRIDGER SHOP	63.00		208	2110 218 430200	233		101000		
20	48897 03/07/18 FILTERS-BRIDGER SHOP	67.55		206	2110 218 430200	233		101000		
21	48898 03/07/18 FILTERS-BRIDGER SHOP	65.80		207	2110 218 430200	233		101000		
22	48899 03/07/18 MASTER FILTER WRENCH-BRIDGER S	145.34			2110 218 430200	241		101000		
23	48942 03/08/18 FILTER-BRIDGER SHOP	7.70		207	2110 218 430200	233		101000		
24	49325 03/13/18 TOWELS, GLOVES-BRIDGER SHOP	66.44			2110 218 430200	220		101000		
25	49337 03/13/18 FILTER-BRIDGER SHOP	5.60		206	2110 218 430200	233		101000		
26	49384 03/13/18 FILTER-BRIDGER SHOP	4.90		208	2110 218 430200	233		101000		
27	49939 03/20/18 ANTIFREEZE-BRIDGER SHOP	16.50			2110 218 430200	231		101000		
28	49939 03/20/18 DUST PAN-BRIDGER SHOP	1.00			2110 218 430200	220		101000		
29	50046 03/21/18 GLASS WIPES-BRIDGER SHOP	14.62			2110 218 430200	220		101000		
30	50047 03/21/18 SHOVELS-BRIDGER SHOP	120.07			2110 218 430200	241		101000		
79484	70380S 4807 CARBON COUNTY NEWS	802.00								
1	97866 03/01/18 AGENDA MAR 5, 18-COMMISSIONERS	12.00			1000 201 410100	330		101000		
2	97866 03/01/18 AGENDA MAR 8, 18-COMMISSIONERS	12.00			1000 201 410100	330		101000		
3	97891 03/01/18 COMMISSIONER VACANCY-COMMISSIO	77.00			1000 201 410100	330		101000		
4	97939 03/08/18 AGENDA MAR 12, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
5	97939 03/08/18 AGENDA MAR 15, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
6	98012 03/15/18 AGENDA MAR 19, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
7	98012 03/15/18 AGENDA MAR 22, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		
8	98018 03/15/18 COMPENSATION BOARD-COMMISSION	12.00			1000 201 410100	330		101000		
9	98187 03/22/18 TEMP ROAD CREW-RL SHOP	126.00			2110 218 430200	330		101000		
10	98174 03/22/18 COMPENSATION BOARD-COMMISSIONE	12.00			1000 201 410100	330		101000		
11	98170 03/22/18 AGENDA MAR 26, 18-COMMISSIONER	12.00			1000 201 410100	330		101000		

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 9 of 21
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
12	98170 03/22/18 AGENDA MAR 29, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
13	98255 03/29/18 HW FT ROAD CREW-BRIDGER SHOP	126.00			2110	218	430200	330		101000
14	98255 03/29/18 TEMP ROAD CREW-RL SHOP	112.00			2110	218	430200	330		101000
15	98240 03/29/18 AGENDA APR 2, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
16	98240 03/29/18 AGENDA APR 5, 18-COMMISSIONER	12.00			1000	201	410100	330		101000
17	97875 03/01/18 CLOSE NOMINATIONS-ELECTIONS	24.00			1000	202	410630	330		101000
18	97945 03/08/18 CLOSE NOMINATIONS-ELECTIONS	20.00			1000	202	410630	330		101000
19	98173 03/22/18 CLOSE VOTER REG SCHOOLS-ELECTI	48.00			1000	202	410630	330		101000
20	98241 03/29/18 CLOSE VOTER REG SCHOOLS-ELECTI	40.00			1000	202	410630	330		101000
21	97874 03/01/18 NOTICE MAR 20, 18-PLANNING BOA	12.00*			1000	241	411000	330		101000
22	98019 03/15/18 AGENDA MAR 20, 18-PLANNING BOA	24.00*			1000	241	411000	330		101000
23	97882 03/01/18 HW DISPATCHERS-SHERIFF	49.00*			2300	209	420100	330		101000
79485	70452S 45 PETERSON QUALITY OFFICE	4,078.71								
1	180301-I21 03/01/18 MAINT 1295 12/1-02/28/18-D	135.00			2180	208	410331	363		101000
2	180328-I36 03/28/18 MAINT1676 12/28-3/27/18-SH	672.34*			2300	209	420100	363		101000
3	180306-I5 03/06/18 MAINT 1252 12/6/17-3/5/18-C	269.91			1000	213	411200	363		101000
4	180222-I4 02/22/18 TONER-WEED	541.46			2190	246	431100	210		101000
5	180322-I7 03/22/18 BIZHUB 4050 DISPATCH-SHERIF	2,460.00			2300	209	420100	210		101000
79486	70460S 172 RED LODGE TRUE VALUE	511.20								
1	424581 02/26/18 LYSOL, ANT KILLER-CO BLDGS	19.47			1000	213	411200	224		101000
2	424614 02/28/18 FOLD TABLE-SHERIFF	39.99			2300	209	420100	210		101000
3	424626 02/28/18 TISSUE, TOWELS-ADMIN	15.48			1000	213	411200	224		101000
4	424658 03/01/18 PUTTY KNIFE-COURTHOUSE	6.99			1000	213	411200	224		101000
5	424759 03/06/18 LOCKSET, SCREWDRIVER-ADMIN	32.98			1000	213	411200	224		101000
6	424814 03/07/18 DUSTPAN, BRUSH, BROOM-SHERIFF	41.75			2300	209	420100	220		101000
7	424827 03/08/18 CAN, PAIL, SIGN, SOAP-PSB	43.56			1000	213	411200	224		101000
8	424956 03/12/18 AA BATTERIES-CO BLDGS	14.99			1000	213	411200	224		101000
9	424980 03/13/18 DISPATCH SUPPLIES-SHERIFF	62.79*			1000	213	420100	920		101000
10	424980 03/13/18 HOLE SAWS-SHERIFF	28.27			2300	209	420100	241		101000
11	424996 03/14/18 DISPATCH SUPPLIES-SHERIFF	65.23*			1000	213	420100	920		101000
12	425049 03/16/18 LOCKSET-ADMIN	26.99			1000	213	411200	224		101000
13	425061 03/16/18 KEY IDENTIFIER-DES	8.98			1000	252	420760	220		101000
14	425158 03/20/18 BULB-COURTHOUSE	8.99			1000	213	411200	224		101000
15	425161 03/20/18 PLATE, ROPE CLEAT-RL SHOP	6.87			2110	218	430200	220		101000
16	425171 03/20/18 DISPATCH SUPPLIES-SHERIFF	46.90*			1000	213	420100	920		101000
17	425172 03/20/18 ANT BAIT-COURTHOUSE	7.99			1000	213	411200	224		101000
18	425197 03/21/18 VELCRO STRAP-REC PRES	10.99			2393	202	410900	210		101000
19	425291 03/25/18 CRANE DIALBRS-PSB	21.99			1000	213	411200	224		101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 10 of 21
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
79487	70481S	105	TRACTOR & EQUIPMENT CO.	1,231.18					
1	BLCS671801	02/26/18	FILTERS-BRIDGER SHOP	198.07		426	2110 218 430200	233	101000
2	BLCS673009	03/13/18	FILTERS-RL SHOP	510.86		431	2110 218 430200	233	101000
3	BLCS673113	03/14/18	FILTERS-RL SHOP	522.25		424	2110 218 430200	233	101000
79488	70440S	2328	MONTANA SUPREME COURT	300.00					
1	03/08/18	SPRG COLJ CONF	NICHOLS-JP	300.00			1000 211 410340	330	101000
79489	70425S	1958	MACDC CONVENTION ACCT	280.00					
1	03/13/18	'18 MACDC CONV-LOYNING-DIST	CR	280.00			2180 208 410331	330	101000
79490	70394S	2780	CROSS PETROLEUM SERVICE	1,161.84					
1	28953	02/28/18	EXHAUST FLUID-BRIDGER SHOP	107.40			2110 218 430200	231	101000
2	28953	02/28/18	ROTELLA 15W40-BRIDGER SHOP	658.16			2110 218 430200	231	101000
3	28953	02/28/18	DRUM DEPOSIT-BRIDGER SHOP	25.00			2110 218 430200	220	101000
4	29321	03/08/18	POWDERDRIVE FLUID-JOLIET SHOP	371.28		432	2110 218 430200	231	101000
79491	70450S	5117	PAMELA SCHWEND	222.78					
1	03/07/18	LODGING NWTf GRNT	HRG-WEED	165.78			2190 246 431100	370	101000
2	03/07/18	MEALS NWTf GRNT	HRG-WEED	57.00			2190 246 431100	370	101000
79492	70375S	863	BRIAN OSTWALD	225.00					
2	03/09/18	MEALS NWTf GRNT	HRG-WEED	225.00			2190 246 431100	370	101000
79493	70432S	5903	MONTANA CANDY EMPORIUM	33.04					
1	559-18	03/15/18	OFFICE SUPPLIES-TREASURER	33.04*			1000 203 410540	210	101000
79494	70393S	6037	CNA SURETY	100.00					
2	58301174	05/03/18	'18 SURETY RENEWAL-WEED	100.00			2190 246 431100	330	101000
79495	70399S	6432	DESIGN MASTER BUILDING SYSTEMS	297.25					
1	03/15/18	PARTS REPAIR DOOR-WEED		49.25			2190 246 431100	220	101000
2	03/15/18	REPAIR GARAGE DOOR-WEED		248.00			2190 246 431100	366	101000
79496	70360S	2038	AQUA SYSTEMS	248.00					
1	601949	03/15/18	FILTERS-WEED	127.00			2190 246 431100	220	101000
2	601949	03/15/18	SERVICE RO SYSTEM-WEED	121.00			2190 246 431100	366	101000
79497	70381S	171	CARBON COUNTY TREASURER	1,000.00					
1	03/16/18	POSTAGE METER-ELECTIONS		1,000.00			1000 202 410630	311	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 11 of 21
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
79498	70372S	439 BLACK MOUNTAIN SOFTWARE		39,395.00					
1	289	03/01/18 ANNUAL MAINTENANCE-CO BLDG		39,395.00			1000 213 411200	355	101000
79499	70442S	389 MONTANA WEED CONTROL ASSOCIATION		210.00					
1	20495	03/08/18 TRNG BULLOCK-WEED		10.00			1000 201 410100	330	101000
3	20494	03/08/18 SPRING TRNG OSTWALD/SCHWEND		200.00			2190 246 431100	330	101000
79500	70374S	4645 BOYS & GIRLS CLUB OF RED LODGE		92.09					
1	01/25/18	COFFEE W/A COP-DUI		92.09			2950 209 420100	370	101000
79501	70406S	117 FIRST INTERSTATE BANK-R. L.		281.25					
1	03/20/18	FY 17/18 3RD QTR TRS CONTRIBUT		281.25			1000 236 411600	357	101000
79502	70397S	6033 DAN R MARTIN		2,500.00					
1	03/31/18	'17/18 3RD QTR CONTRACT-SUPT S		2,500.00			1000 236 411600	357	101000
79503	70454S	320 PITNEY BOWES INC.		146.04					
1	3305618062	03/01/18 POSTAGE METER 12/30-3/29/1		146.04			2290 249 450410	210	101000
79504	70468S	1980 SHERI HATTEN		46.96					
1	02/22/18	TOILET REP KIT EXTENSION-CO BL		14.99			1000 213 411200	235	101000
2	02/26/18	TOILET REP KIT EXTENSION-CO BL		9.99			1000 213 411200	235	101000
3	03/01/18	FLAPPER TOILET EXTENSION-CO BL		12.99			1000 213 411200	235	101000
4	03/06/18	FLAPPER TOILET EXTENSION-CO BL		8.99			1000 213 411200	235	101000
79505	70444S	4677 MSU EXTENSION DISTRIBUTION		130.00					
1	18157	02/27/18 4H AWARDS DAY PROM ITEMS-EXTEN		130.00			2290 249 450410	210	101000
79506	70356S	1418 AMERICAN BUSINESS MACHINES		110.00					
1	22496	03/09/18 REMOVE JAM, SERVICE-EXTENSION		110.00			2290 249 450410	363	101000
79507	70418S	6080 JOLIET FOODS		140.65					
1	03/07/18	4H LEADER MTG-EXTENSION		15.45			2290 249 450410	210	101000
2	03/08/18	OFFICE SUPPLIES-EXTENSION		8.99			2290 249 450410	210	101000
3	03/10/18	MEETING RM SUPPLIES-EXTENSION		32.02			2290 249 450410	210	101000
4	03/13/18	QUALITY ASSURANCE TRNG-EXTENSI		6.83			2290 249 450410	210	101000
5	03/14/18	QUALITY ASSURANCE TRNG-EXTENSI		34.01			2290 249 450410	210	101000
6	03/19/18	MEETING RM SUPPLIES-EXTENSION		18.21			2290 249 450410	210	101000
7	03/06/18	WATER-JOLIET SHOP		7.90			2110 218 430200	210	101000
8	03/22/18	T-PAPER-JOLIET SHOP		17.24			2110 218 430200	210	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 12 of 21
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
79508	70484S	134 U.S. POST OFFICE - R.L.		250.00					
1	03/19/18	5 COILS FOREVER STAMPS-FAIR		250.00			2160 251 460200	311	101000
79509	70386S	5326 CHAD MASSAR		35.00					
5	03/19/18	MAR '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
79510	70453S	5736 PHILLIP NARDINGER		35.00					
5	03/19/18	MAR '18 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
79511	70402S	5079 DOUG WHITNEY		43.72					
1	03/19/18	MAR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/19/18	MILEAGE 16-FAIR		8.72			2160 251 460200	370	101000
79512	70389S	6067 CHRISSY FRANK		41.54					
1	03/19/18	MAR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/19/18	MILEAGE 12-FAIR		6.54			2160 251 460200	370	101000
79513	70428S	2306 MELISSA OSWALD		42.63					
1	03/19/18	MAR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/19/18	MILEAGE 14-FAIR		7.63			2160 251 460200	370	101000
79514	70490S	4961 WAYLON BOGGIO		78.60					
1	03/19/18	MAR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/19/18	MILEAGE 80-FAIR		43.60			2160 251 460200	370	101000
79515	70388S	6068 CHRIS SKORUPA		56.80					
1	03/19/18	MAR '17 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	03/19/18	MILEAGE 40-FAIR		21.80			2160 251 460200	370	101000
79516	70359S	202 ANN BALLARD		39.24					
2	03/19/18	MILEAGE 72-FAIR		39.24			2160 251 460200	370	101000
79517	70465S	4022 ROCKY MOUNTAIN TIRE & LUBE		114.35					
1	45698 03/08/18	TIRE ROTATE/OIL CHNG-DES		71.99			1000 252 420760	361	101000
2	45698 03/08/18	VEHICLE PARTS-DES		42.36*			1000 252 420760	232	101000
79518	70464S	3661 ROCK CREEK HOME & GARDEN		48.00					
1	1721415 03/21/18	SURVEY STAKES-DES		48.00			1000 252 420760	220	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
79519	70354S	3898 ACE HARDWARE		138.71					
1	291173/4	03/14/18 OPERATING SUPPLIES-WEED		138.71			2190 246 431100	220	101000
79520	70368S	565 BEARTOOTH MARKET		76.57					
1	03/07/18	BAKERY-DES		3.99			1000 252 420760	370	101000
2	03/18/18	TF LUNCH-SUI		72.58			2950 209 420100	370	101000
79521	70390S	5916 CITYSERVICEVALCON		23,546.54					
1	B26824	03/01/18 FUEL-BRIDGER SHOP		2,732.42			2110 218 430200	231	101000
2	B26830	03/02/18 FUEL-JOLIET SHOP		1,191.74			2110 218 430200	231	101000
3	B26832	03/07/18 FUEL-JOLIET SHOP		1,360.64			2130 218 430236	231	101000
4	B26833	03/06/18 FUEL-RL SHOP		3,409.76			2130 218 430236	231	101000
5	B26840	03/08/18 FUEL-JOLIET SHOP		934.18			2130 218 430236	231	101000
6	B26842	03/06/18 FUEL-RL SHOP		1,496.98			2130 218 430236	231	101000
7	B26847	03/01/18 FUEL-RL SHOP		2,153.61			2130 218 430236	231	101000
8	B26848	03/01/18 FUEL-JOLIET SHOP		2,158.04			2130 218 430236	231	101000
9	B26854	03/16/18 FUEL-RL SHOP		740.46			2110 218 430200	231	101000
10	B26857	03/16/18 FUEL-JOLIET SHOP		231.99			2110 218 430200	231	101000
11	B26858	03/13/18 FUEL-BRIDGER SHOP		2,282.54			2110 218 430200	231	101000
12	B26869	03/19/18 FUEL-JOLIET SHOP		1,256.36			2110 218 430200	231	101000
13	B26890	03/23/18 FUEL-JOLIET SHOP		1,083.22			2110 218 430200	231	101000
14	B26901	03/23/18 FUEL-BRIDGER SHOP		600.11			2110 218 430200	231	101000
15	B26904	03/28/18 FUEL-BRIDGER SHOP		1,334.96			2110 218 430200	231	101000
16	B26913	03/30/18 FUEL LUTHER-RL SHOP		579.53			2110 218 430200	231	101000
79522	70420S	5162 JUNCTION 7		159.85					
1	71826	03/08/18 LAMINATION-DES		6.00			1000 252 420760	210	101000
2	71973	03/14/18 ENVELOPES-DES		5.00			1000 252 420760	210	101000
3	72234	03/26/18 BUS CARDS-COMMISSIONERS		20.99			1000 201 410100	210	101000
4	71540	02/23/18 3 USB'S HOMICIDE-SHERIFF		107.97			2300 209 420100	210 27	101000
5	72018	03/15/18 SHIPPING MPH IND-SHERIFF		19.89			2300 209 420100	312	101000
79523	70445S	2417 NAPA		925.25					
1	834619	03/13/18 NOZZLE, SWIVEL-WEED		61.96			2190 246 431100	233	101000
2	834307	03/08/18 WATER PUMP-RL SHOP		196.76		210	2110 218 430200	233	101000
3	834307	03/08/18 FREIGHT-RL SHOP		22.65		210	2190 246 431100	312	101000
4	834559	03/12/18 BLADES-RL SHOP		56.64			2110 218 430200	233	101000
5	834577	03/13/18 HD WIPERS-RL SHOP		6.33			2110 218 430200	233	101000
6	834635	03/13/18 DEGREASER, WASHER FLUID-RL SHO		34.21			2110 218 430200	220	101000
7	834668	03/14/18 DEGREASER, WASHER FLUID-RL SHOP		50.81			2110 218 430200	220	101000
8	834696	03/14/18 HD WIPERS-RL SHOP		18.99			2110 218 430200	233	101000
9	635084	03/20/18 SWITCH-RL SHOP		65.88			2110 218 430200	233	101000
10	835120	03/20/18 BULB-RL SHOP		7.92			2110 218 430200	220	101000
11	835162	03/20/18 CANS-RL SHOP		37.20			2110 218 430200	220	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 14 of 21
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
12	835166	03/20/18	FILTERS-RL SHOP	39.93			2110 218 430200	233	101000
13	835182	03/21/18	2 CYCL LUBE-RL SHOP	5.72			2110 218 430200	231	101000
14	835182	03/21/18	DISPENSER-RL SHOP	65.88			2110 218 430200	220	101000
15	835183	03/21/18	BELT, FILTERS-RL SHOP	97.25			2110 218 430200	233	101000
16	835184	03/21/18	TIRE VALVE-RL SHOP	28.14*			2110 218 430200	239	101000
17	833629	02/27/18	ICE BLADE 10-14-SHERIFF	25.84			2300 209 420100	232	101000
18	834425	03/09/18	HEADLIGHT BULBS 10-9-SHERIFF	29.76			2300 209 420100	232	101000
19	835063	03/19/18	HEADLIGHT BULBS 10-9-SHERIFF	17.86			2300 209 420100	232	101000
20	835070	03/19/18	LIGHT BULB 10-9-SHERIFF	27.68			2300 209 420100	232	101000
21	835926	03/30/18	WIPER BLADES 10-2-SHERIFF	21.98			2300 209 420100	232	101000
22	834825	03/15/18	DEICER 10-8-SHERIFF	5.86			2300 209 420100	220	101000
79524	70416S	6418	J-WASH	64.00					
1	03/12/18		SPARKLY CLEAN-WEED	10.00			2190 246 431100	361	101000
2	03/14/18		SPARKLY CLEAN-WEED	10.00			2190 246 431100	361	101000
3	69285170	02/07/18	CAR WASH 10-10-SHERIFF	8.00			2300 209 420100	361	101000
4	69285170	02/23/18	CAR WASH 10-10-SHERIFF	12.00			2300 209 420100	361	101000
5	60604249	02/02/18	CAR WASH 10-4-SHERIFF	12.00			2300 209 420100	361	101000
6	75249131	02/14/18	CAR WASH 10-9-SHERIFF	12.00			2300 209 420100	361	101000
79525	70439S	1981	MONTANA PETERBILT	580.81					
1	01P42412	03/26/18	LIGHT, ANTENNA-RL SHOP	119.03		228	2110 218 430200	233	101000
2	01P42665	03/28/18	SPRING LEAF, STUD-RL SHOP	461.78		225	2110 218 430200	233	101000
79526	70408S	5906	GALLATIN COUNTY DETENTION CENTER	69.00					
1	81025	02/14/18	HOUSING FEB '18 WALTER, LISA-S	69.00			2300 209 420240	392	101000
79527	70441S	5913	MONTANA TAXPAYERS ASSOCIATION	60.00					
1	3051	03/26/18	'18 MEMBERSHIP DUES	60.00			1000 213 411200	330	101000
79528	70409S	1765	GREAT WEST ENGINEERING INC	2,243.00					
7	17606	03/21/18	CHANCE BRG GRANT ADM-BRIDGER S	1,316.00			2130 218 430243	932 24	101000
8	17602	03/21/18	BRIDGE EVALUATION-3 SHOPS	927.00			2130 218 430236	354	101000
79529	70455S	472	PUBLIC SAFETY CENTER, INC.	159.00					
2	5791562	03/19/18	PEPPER SPRAY-SHERIFF	144.00			2300 209 420100	222	101000
3	5791562	03/19/18	SHIPPING-SHERIFF	15.00			2300 209 420100	312	101000
79530	70398S	2200	DEPT OF JUSTICE	1,500.00					
1	B18-030	02/28/18	AUTOPSY MCGREGOR, JAMES-CORON	1,500.00			2300 212 420800	357	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 15 of 21
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
79531	70423S	3597 LAUREL POLICE DEPT		54.00					
1	47185	02/22/18 HARD DRIVE FOR VIDEO-SHERIF		54.00			2300 209 420100	210 27	101000
79532	70475S	771 SYLVAN PEAK ENT.		264.00					
1	174505	03/08/18 DANNER BOOTS NEIBAUER-SHERIFF		264.00			2300 209 420100	226	101000
79533	70363S	6079 AWL WORKS		102.00					
1	1098	03/01/18 CUFF CASES NEIBAUER-SHERIFF		94.00			2300 209 420100	226	101000
2	1098	03/01/18 SHIPPING-SHERIFF		8.00			2300 209 420100	312	101000
79534	70366S	5316 BEARTOOTH BILLINGS CLINIC RL		34.50					
1	6244040	02/18/18 KERCHEVAL, CODY BLOOD DRAW-SH		34.50			2300 209 420230	351	101000
79535	70404S	421 ELECTION SYSTEMS & SOFTWARE,		5,308.67					
1	1034010	03/22/18 BOD PAPER 14" W STUBS-ELECTIO		4,800.00*			1000 202 410630	210	101000
2	1034010	03/22/18 SHIPPING-ELECTIONS		508.67			1000 202 410630	312	101000
79536	70476S	6377 TESSA BRANGERS		163.50					
1	03/26/18	REIMB MILEAGE SWEETGRASS-CO AT		163.50			1000 210 411100	370 23	101000
79537	70355S	1760 ALEX NIXON		259.42					
1	03/26/18	REIMB MILEAGE SWEETGRASS-CO AT		259.42			1000 210 411100	370	101000
79538	70434S	822 MONTANA COUNTY ATTORNEYS		801.00					
1	03/05/18	2018 MEMBERSHIP DUES-ATTY		801.00*			1000 210 411100	330	101000
79539	70491S	4069 WEST PAYMENT CENTER		384.00					
1	837874660	03/04/18 '17 PP & GEN INDEX PAM-CO		384.00*			1000 210 411100	330	101000
79540	70417S	1893 JOHN MCCAMPBELL		51.50					
1	7099	03/01/18 OPENED LOCKED OFFICE DOOR-CO A		51.50			1000 210 411100	357	101000
79541	70471S	1601 STATE BAR OF MONTANA		990.00					
1	03/27/18	ANNUAL BAR DUES NIXON-CO ATTY		495.00*			1000 210 411100	330	101000
2	03/27/18	ANNUAL BAR DUES FOLEY- CO AT		495.00*			1000 210 411100	330	101000
79542	70482S	5583 TRITECH SOFTWARE SYSTEMS		812.50					
1	412	02/21/18 IMC SUPPORT 3/1/18-6/30/18-CO		812.50*			1000 210 411100	363	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 16 of 21
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		
79543	70492S 5574 WEX	5,342.94							
1	53721527 03/31/18 FUEL BLAIN-COMMISSIONERS	255.95*			1000 201 410100	231		101000	
5	53721527 03/31/18 FUEL CARRINGTON-SHERIFF	319.22			2300 209 420100	231		101000	
6	53721527 03/31/18 FUEL CRITELLI-SHERIFF	279.03			2300 209 420100	231		101000	
7	53721527 03/31/18 FUEL CROFT-SHERIFF	534.19			2300 209 420100	231		101000	
8	53721527 03/31/18 FUEL DEARMOND-COMMISSIONER	46.34*			1000 201 410100	231		101000	
9	53721527 03/31/18 FUEL GLICK-SHERIFF	394.35			2300 209 420100	231		101000	
13	53721527 03/31/18 FUEL JUAREZ-ENV HEALTH	102.50			1000 215 440160	231		101000	
14	53721527 03/31/18 FUEL KOHLEY-DES	130.60			1000 252 420760	231		101000	
15	53721527 03/31/18 FUEL KRAMER-SHERIFF	624.67			2300 209 420100	231		101000	
16	53721527 03/31/18 FUEL MAHONEY-SHERIFF	420.98			2300 209 420100	231		101000	
20	53721527 03/31/18 FUEL MCQUILLAN-SHERIFF	233.70			2300 209 420100	231		101000	
21	53721527 03/31/18 FUEL NEIBAUER-SHERIFF	506.12			2300 209 420100	231		101000	
31	53721527 03/31/18 FUEL OSWALD-WEED	49.13			2190 246 431100	231		101000	
32	53721527 03/31/18 FUEL REED-SHERIFF	63.22			2300 209 420100	231	25	101000	
33	53721527 03/31/18 FUEL SCHMALZ-SHERIFF	264.98			2300 209 420100	231		101000	
34	53721527 03/31/18 FUEL E.THOMPSON-SHERIFF	669.77			2300 209 420100	231		101000	
35	53721527 03/31/18 FUEL Q.THOMPSON-SHERIFF	437.24			2300 209 420100	231		101000	
36	53721527 03/31/18 WASHES-SHERIFF	10.95			2300 209 420100	361		101000	
79544	70486S 3430 VALLEY PRINTERS	837.50							
1	790 03/29/18 #10 PRINTED ENVELOPES-TREAS	837.50*			1000 203 410540	320		101000	
79545	70360S 2038 AQUA SYSTEMS	24.00							
1	03/27/18 COOLER RENT 4/1/-6/30/18-EXT	24.00			2290 249 450410	210		101000	
79546	70391S 6381 CLARKS FORK WIRELESS INC	100.00							
3	9323726 04/01/18 APR '18 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345		101000	
79547	70427S 2848 MAIL FINANCE	720.00							
1	N7071500 03/27/18 LEASE 4/28-7/27/18-BLDG	720.00			1000 213 411200	363		101000	
79548	70477S 4342 THYSSENKRUP ELEVATOR CORPORATION	388.16							
1	3003827971 04/01/18 ELEV MAINT APR 18-JUN 18-C	388.16			1000 213 411200	366		101000	
79549	70419S 6433 JOY CARPENTER	500.00							
1	03/20/18 VET BURIAL GEORGE THORMAHLEN	500.00			1000 247 430940	396		101000	
79550	70431S 5227 MONTANA BROOM & BRUSH COMPANY	258.56							
1	1275338 03/21/18 TOWELL, TISSUE-CO BLDGS	258.56			1000 213 411200	224		101000	

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 17 of 21
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
79551	70401S	6072 DONEY CROWLEY PC		1,241.94					
2	27575	03/21/18 CIVIL GENERAL REPRESENTATION-C		270.00			1000 210 411100	352	101000
3	27545	03/09/18 DISPUTE INDUSTRIAL-CO ATTY		593.94			1000 210 411100	352	101000
4	27644	03/21/18 DISPUTE INDUSTRIAL-CO ATTY		378.00			1000 210 411100	352	101000
79552	70411S	5742 HANDY SERVICES OF MONTANA, LLC		2,306.60					
1	209	03/31/18 11 TYPES STATEMENTS-SHERIFF		2,306.60*			2300 209 420100	390 27	101000
79553	70364S	4492 BALCO UNIFORM CO., INC.		247.14					
1	49127-1	03/28/18 MISC UNIFORM MAHONEY-SHERIFF		239.10			2300 209 420100	226	101000
2	49127-1	03/28/18 SHIPPING-SHERIFF		8.04			2300 209 420100	312	101000
79554	70451S	3022 PCS MOBILE		1,438.00					
1	54296	01/31/18 10-6 ASSESSORY PARTS-SHERIFF		719.00			2300 209 420100	944	101000
2	54296	01/31/18 10-9 ASSESSORY PARTS-SHERIFF		719.00			2300 209 420100	944	101000
79555	70473S	5641 SUBWAY OF RED LODGE		28.97					
1	2674	02/28/18 PRISONER MEALS-SHERIFF		12.71			2300 209 420230	370	101000
2	2689	03/14/18 PRISONER MEALS-SHERIFF		16.26			2300 209 420230	370	101000
79556	70422S	3440 LAUREL OUTLOOK		30.00					
2	25802	03/01/18 911 DISPATCHER-SHERIFF		30.00*			2850 209 420750	330	101000
79557	70403S	5973 ECIVIS, INC		3,150.00					
CYCLE 3 OF 3									
1	100351	06/01/17 USER LICENSE-CO BLDGS		4,200.00			1000 213 411200	355	101000
2	100351	06/01/17 MULTI YEAR DISCOUNT		-630.00			1000 213 411200	355	101000
3	100351	06/01/17 INCENTIVE DISCOUNT		-420.00			1000 213 411200	355	101000
79558	70433S	807 MONTANA CORRECTIONAL ENT		58.32					
1	529201	03/05/18 BUS CARDS JUAREZ-SANITATION		14.00			1000 215 440160	210	101000
2	529201	03/05/18 SHIPPING-SANITARIAN		3.33			1000 215 440160	312	101000
3	529201	03/05/18 BUS CARDS GILLESPIE-FLOODPLAIN		14.00*			1000 241 411000	210	101000
4	529201	03/05/18 SHIPPING-FLOODPLAIN ADMIN		3.33*			1000 241 411000	312	101000
5	529205	03/05/18 BUS CARDS KRAMER-SHERIFF		17.00			2300 209 420100	210	101000
6	529205	03/05/18 SHIPPING-SHERIFF		6.66			2300 209 420100	312	101000
79559	70449S	6434 OPEN TEXT INC		84.00					
1	9000455411	03/22/18 BRAVA DESKTOP-CO BLDGS		84.00			1000 202 410900	210	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 18 of 21
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
79560	70353S	6435 ACCESS HARDWARE SUPPLY		3,639.23					
1	S859564	02/28/18 DISPATCH DOOR LOCK-SHERIFF		3,639.23*			1000 213 420100	920	101000
79561	70421S	828 KELLY CARRINGTON		903.98					
1	03/20/18	MARKERS-SHERIFF		5.94			2300 209 420100	210	101000
2	03/20/18	COMPRESSED AIR-SHERIFF		13.96			2300 209 420100	220	101000
3	03/20/18	DRILL BIT, SCREWDRIVER-SHERIFF		54.94			2300 209 420100	241	101000
4	03/20/18	NEW DISPATCH SUPPLIES-CO BLDGS		829.14*			1000 213 420100	920	101000
79562	70457S	1048 QUENTIN THOMPSON		125.00					
1	03/13/18	MEALS TRNG KALISPELL-SHERIFF		125.00			2300 209 420100	370	101000
79563	70369S	883 BEN MAHONEY		213.00					
1	03/02/18	MEALS MNOA CONF BOZEMAN-SHERIF		213.00			2300 209 420100	370	101000
79564	70385S	5919 CHAD GLICK		192.00					
1	03/02/18	MEALS MNOA CONF BOZEMAN-SHERIF		192.00			2300 209 420100	370	101000
79565	70412S	6436 HARDIN CHEVROLET		62,092.00					
		'18 CHEV SILVERADO BLACK 3GCUKNEC8JG310440							
		'18 CHEV SILVERADO BLACK 3GCUKNEC6JG311750							
1	03/30/18	'18 CHEV SILVERADO BLK-SHERIFF		31,046.00			2300 209 420100	944	101000
2	03/30/18	'18 CHEV SILVERADO BLK-SHERIFF		31,046.00			2300 209 420100	944	101000
79566	70379S	729 CARBON ALTERNATIVES		642.00					
5	03/29/18	MAR '18 SCRAM PARKER JP-SHERI		341.00			2300 209 420240	392	101000
9	03/29/18	MAR '18 SCRAM TILTON JP-SH		22.00			2300 209 420240	392	101000
10	03/29/18	MAR '18 GPS BAGWELL DC-SHERIF		279.00			2300 209 420240	392	101000
79567	70483S	525 TRUENORTH STEEL		7,630.68					
1	14324	03/27/18 2-48"X20' MONTAQUA-JOLIET SHOP		2,938.00			2130 218 430236	420	101000
2	14324	03/27/18 1 48" BAND-JOLIET SHOP		51.68			2130 218 430236	420	101000
3	14348	03/29/18 1 96"X30' ROBINSON DRAW-BRIDGE		4,641.00			2130 218 430236	420	101000
79568	70456S	5859 Q'S QUALITY AUTO REPAIR, INC		4,077.63					
1	15874	03/21/18 PARTS SWITCH,SHOCKS-BRIDGER SH		2,206.59*		101	2110 218 430200	232	101000
2	15874	03/21/18 LABOR SWITCH, SHOCKS-BRIDGER S		1,871.04*		101	2110 218 430200	361	101000
79569	70371S	3306 BILLINGS CONSTRUCTION SUPPLY INC		275.58					
1	85079	03/28/18 SIGN-BRIDGER SHOP		275.58			2110 218 430200	242	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 19 of 21
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
79570	70430S	266	MHL SYSTEMS	3,425.00					
1	18-13960	03/30/18	PARTS/LABOR SCARIFIER-RL SHO	3,425.00			2110 218 430200	233	101000
79571	70495S	6437	YELLOWSTONE COUNTRY MOTORS	7,500.00					
1	40518	03/06/18	'18 WHITE RAM QUAD CAB-COMMISS	20,300.00*			1000 201 410100	944	101000
2	40518	03/06/18	'18 WHITE RAM QUAD CAB-COMMISS	5,000.00			4001 201 410100	944	101000
3	40518	03/06/18	TI '14 GMC TERRAIN-COMMISSIONE	-17,800.00*			1000 201 410100	944	101000
79572	70429S	201	MENTAL HEALTH CENTER	5,381.00					
2	03/20/18	ALCOHOL PARTICIP 11/17-2/18		5,381.00			2800 217 440540	357	101000
79573	70382S	967	CARBON/STILLWATER COMMUNITY & SR	12,893.50					
1	138	02/07/18	2ND HALF MATCH	12,893.50			1000 207 450311	390	101000
79574	70467S	6071	ROSEBUD COUNTY SHERIFF'S OFFICE	1,449.00					
1	02/28/18	HOUSING FEB '18 MARTINEZ, LEON		1,449.00			2300 209 420240	392	101000
79575	70494S	711	YELLOWSTONE CO FINANCE	5,500.00					
5	725	02/21/18	HOUSING FEB '18 BETTS, BRADLEY	200.00			2300 209 420240	392	101000
6	548	02/28/18	HOUSING FEB '18 COOPER, DOUGLA	2,300.00			2300 209 420240	392	101000
7	917	02/28/18	HOUSING FEB '18 LOUGHNEY, GREG	100.00			2300 209 420240	392	101000
10	576	02/28/18	HOUSING FEB '18 MUNDAHL, ZACHA	2,200.00			2300 209 420240	392	101000
11	814	02/28/18	HOUSING FEB '18 SCHIFFERNS, TH	700.00			2300 209 420240	392	101000
79576	70489S	6029	WATCHGUARD VIDEO	9,640.00					
2	4730	03/26/18	2 HD DVR/CAM 10-5,10-9-SHERIFF	9,640.00			2300 209 420100	944	101000
79577	70485S	5434	US BANK	7,757.47					
1	03/07/18	CERT MAIL-ELECTIONS		7.20			1000 202 410630	311	101000
2	7820	02/28/18	COURT MEAL-CO ATTY	83.17			1000 210 411100	370	101000
3	03/23/18	SUMMIT AIR FOLEY-CO ATTY		268.00			1000 210 411100	370	101000
4	03/21/18	SUMMIT REG 4-CO ATTY		1,660.00			1000 210 411100	370	101000
5	03/19/18	I-PADS-MLIA		1,587.00			2859 202 410900	210	101000
6	03/19/18	I-PADS-HSG		1,058.00			2927 252 420760	210	101000
7	03/16/18	MARKERS-HSG		25.91			2927 252 420760	210	101000
8	03/21/18	I-PAD CASES-HSG		472.71			2927 252 420760	210	101000
9	03/15/18	REFUND NOTARY CONF NEWELL-COMM		-125.00			1000 201 410100	330	101000
10	03/05/18	TRNG GF GILLESPIE-FLOODPLAIND		301.53*			1000 241 411000	370	101000
11	03/13/18	IRRIG BOOTS-JOLIET SHOP		259.90			2110 218 430200	220	101000
12	03/16/18	TRAKS-3 SHOPS		228.90			2110 218 430200	220	101000
13	03/16/18	TRAKS-3 SHOPS		260.55			2110 218 430200	220	101000
14	02/24/18	MEALS HOMICIDE-SHERIFF		56.00			2300 209 420100	370	27 101000
15	02/22/18	POSTAGE-SHERIFF		50.00			2300 209 420100	311	101000
16	02/28/18	HANDCUFFS KEYS CRGTON-SHERIFF		6.02			2300 209 420100	226	101000

04/20/18
14:28:46

CARBON COUNTY
Claim Details
For the Accounting Period: 3/18

Page: 20 of 21
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
17	02/28/18	SHIPPING-SHERIFF		6.98			2300 209 420100	312	101000
18	03/02/18	LODGING MNOA GLICK-SHERIFF		401.76			2300 209 420100	370	101000
19	03/02/18	LODGING MNOA MAHONEY-SHERIFF		502.20			2300 209 420100	370	101000
20	03/04/18	ALL WEATHER PENS,BOOKS-SHERIFF		65.47			2300 209 420100	210	101000
21	03/04/18	HANDCUFFS,POUCH CRGTON-SHERIFF		191.49			2300 209 420100	226	101000
22	03/30/18	STAMPS-SHERIFF		15.99			2300 209 420100	311	101000
23	186777 03/13/18	TRNG Q KALISPELL-SHERIFF		205.16			2300 209 420100	370	101000
24	3168206 03/15/18	LEGAL PADS HOMICIDE-SHERIFF		78.23			2300 209 420100	210 27	101000
25	719467 03/14/18	BATTERIES-SHERIFF		90.30			2300 209 420100	210	101000
79578	70463S	3544 RIVERSIDE REPAIR		3,734.11					
1	31027 03/13/18	LABOR '96 KW-JOLIET SHOP		1,360.00		218	2110 218 430200	362	101000
2	31027 03/13/18	PARTS '96 KW-JOLIET SHOP		2,171.23		218	2110 218 430200	233	101000
3	31026 03/13/18	LABOR '7 FORD 1/2T-WEED		127.50			2190 246 431100	361	101000
4	31026 03/13/18	PARTS '7 FORD 1/2T-WEED		75.38			2190 246 431100	232	101000
79579	70435S	1951 MONTANA DAKOTA UTILITIES		570.64					
2	8875011000 04/03/18	MAR '18 - JOLIET SHOP		394.13			2110 218 430200	340	101000
4	6975011000 04/03/18	MAR '18 - JOLIET SHOP		126.35			2110 218 430200	340	101000
9	2285011000 04/03/18	MAR '18 - EXTENSION OFFICE		50.16			1000 213 411200	340	101000
79580	70478S	177 TIRE-RAMA		50,948.20					
1	1050300394 03/28/18	8 XSNOPUS TIRES-RL SHOP		18,013.20*			2110 218 430200	239	101000
2	1050301113 03/29/18	12 XSNOPLS TIRES-JOLIET SH		15,808.80*			2110 218 430200	239	101000
3	1050301114 03/30/18	13 XSNOPLS TIRES-BRIDGER S		17,126.20*			2110 218 430200	239	101000
79581	70362S	3971 AUTO TRIM DESIGN		611.00					
1	9022121/1 03/28/18	WINDOW TINT, COVER 10-5-SHE		611.00			2300 209 420100	944	101000
79582	70414S	1743 HCL TRUCK EQUIPMENT INC.		84.00					
1	22650 03/07/18	SNOWPLOW SHOES-JOLIET SHOP		84.00		100	2110 218 430200	233	101000
79583	70438S	3539 MONTANA JUSTICE, CITY &		35.00					
1	03/30/18	DUES HE DOES IT - JP		35.00			1000 211 410340	330	101000
			# of Claims	151	Total:	540,259.72			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$131,117.01
2110 ROAD FUND	
101000 CASH	\$93,132.50
2130 BRIDGE FUND	
101000 CASH	\$185,276.42
2160 FAIR FUND	
101000 CASH	\$1,857.15
2170 AIRPORT FUND	
101000 CASH	\$1,075.25
2180 DISTRICT COURT	
101000 CASH	\$1,041.91
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,209.93
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,899.73
2300 PUBLIC SAFETY FUND	
101000 CASH	\$99,698.28
2393 RECORDS PRESERVATION	
101000 CASH	\$133.81
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.37
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$276.11
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$1,441.59
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$1,587.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$306.49
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$1,556.62
2950 DUI TASK FORCE	
101000 CASH	\$429.67
2973 M.C.H. FUND	
101000 CASH	\$1,678.60
4001 BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$5,000.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,958.28
Total:	\$540,259.72