

05/02/19
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CARBON COUNTY
Claim Details
For the Accounting Period: 1/19

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* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
81286	72149S 615 ARMSTRONG PEST CONTROL	65.00							
1	127896 01/10/19 JAN '19 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
81287	72233S 440 MARKETING SPECIALTIES INC	351.00							
1	083538 01/23/19 SERVICE FUEL PUMP, MILEAGE-RL	351.00			2110 218 430200	362		101000	
81288	72265S 4806 RED LODGE BEVERAGES, INC.	68.00							
1	010798 01/24/19 WATER-ADMIN	24.00			1000 213 411200	210		101000	
2	008889 01/18/19 WATER-CO ATT	44.00			1000 210 411100	210		101000	
81289	72184S 3018 CRS/MACO	158.10							
1	01/31/19 JAN '19 CRS EXCESS MEDICAL	158.10			1000 253 510331	510		101000	
81290	72297S 31 TOWN OF JOLIET	479.35							
1	161A-00 01/31/19 JAN '19-EXTENSION OFFICE	290.29			1000 213 411200	340		101000	
3	161C-00 01/31/19 JAN '19-JOLIET SHOP	189.06			2110 218 430200	340		101000	
81291	72243S 1951 MONTANA DAKOTA UTILITIES	1,208.90							
2	8875011000 02/01/19 JAN '19 - JOLIET SHOP	498.63			2110 218 430200	340		101000	
4	6975011000 02/01/19 JAN '19- JOLIET SHOP	120.92			2110 218 430200	340		101000	
8	5274011000 01/25/19 JAN '19 - BRIDGER SHOP	535.65			2110 218 430200	340		101000	
9	2285011000 02/01/19 JAN '19 - EXTENSION OFFICE	53.70			1000 213 411200	340		101000	
81292	72168S 6139 BRIDGER AUTO PARTS INC	4,095.34							
1	76772 12/28/18 FUEL SHUT OFF-JOLIET SHOP	175.67		204	2110 218 430200	233		101000	
2	77095 01/02/19 FLASH LIGHT-JOLIET SHOP	169.95		106	2110 218 430200	220		101000	
3	77314 01/04/19 WORK LAMP-JOLIET SHOP	90.94			2110 218 430200	220		101000	
4	77443 01/07/19 HEATER HOSES-JOLIET SHOP	379.25			2110 218 430200	233		101000	
5	77443 01/07/19 DEX II ATF-JOLIET SHOP	156.38			2110 218 430200	231		101000	
6	77461 01/07/19 GLOVES-JOLIET SHOP	70.08			2110 218 430200	220		101000	
7	77562 01/08/19 BELTS, INTAKE BOOT-JOLIET SHOP	109.96			2110 218 430200	233		101000	
8	77568 01/08/19 EXHAUST HOSE-JOLIET SHOP	61.92		204	2110 218 430200	233		101000	
9	77680 01/09/19 FILTER, WIPERS-JOLIET SHOP	195.05			2110 218 430200	233		101000	
10	77699 01/09/19 HEADLIGHT-JOLIET SHOP	6.85		227	2110 218 430200	233		101000	
11	77728 01/10/19 RADIATOR HOSE-JOLIET SHOP	32.15		204	2110 218 430200	233		101000	
12	77730 01/10/19 DEX III-JOLIET SHOP	156.38		204	2110 218 430200	231		101000	
13	77762 01/10/19 LIGHT BAR-JOLIET SHOP	178.17		204	2110 218 430200	233		101000	
14	77762 01/10/19 LIGHT BAR-JOLIET SHOP	178.17			2110 218 430200	233		101000	
15	77787 01/10/19 DEX III- JOLIET SHOP	156.38		204	2110 218 430200	231		101000	
16	77787 01/10/19 IGNITION SWITCH-JOLIET SHOP	22.95		204	2110 218 430200	233		101000	
17	77874 01/11/19 MAIN LOG BOOK- JOLIET SHOP	15.57		425	2110 218 430200	220		101000	
18	77874 01/11/19 MAIN LOG BOOK- JOLIET SHOP	15.57		204	2110 218 430200	220		101000	
19	77881 01/11/19 ROUND HEAD LIGHTS-JOLIET SHOP	211.82		204	2110 218 430200	233		101000	
20	77881 01/11/19 SHIPPING-JOLIET SHOP	11.24			2110 218 430200	312		101000	

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21	78064 01/14/19 MASTER DISCONNECT-JOLIET SHOP	69.58		204	2110	218	430200	233		101000
22	78064 01/14/19 SHRINK WRAP TUBING-JOLIET SHOP	24.35			2110	218	430200	220		101000
23	78227 01/16/19 ELECTRIC PLUG END-JOLIET SHOP	7.58		204	2110	218	430200	220		101000
24	78882 01/24/19 DRILL BITS-JOLIET SHOP	50.10			2110	218	430200	220		101000
26	78125 01/15/19 TANK ENGINE HEATER-JOLIET SHOP	73.09			2110	218	430200	233		101000
27	78125 01/15/19 45 DEGREE, ADAPTER-JOLIET SHOP	10.57		204	2110	218	430200	220		101000
28	78311 01/16/19 TANK ENGINE HEATER-JOLIET SHOP	-73.09			2110	218	430200	233		101000
29	78311 01/16/19 45 DEGREE, ADAPTER-JOLIET SHOP	-10.57			2110	218	430200	220		101000
30	76603 12/26/18 ANTIFREEZE-BRIDGER SHOP	14.14			2110	218	430200	231		101000
31	76638 12/26/18 HEADLIGHTS-BRIDGER SHOP	8.39			2110	218	430200	233		101000
32	76770 12/28/18 BATTERY AND CORE RETURN- BRIDG	184.38		423	2110	218	430200	233		101000
33	76770 12/28/18 BATTERY BRUSH-BRIDGER SHOP	2.87			2110	218	430200	220		101000
34	76946 12/31/18 WIPERS-BRIDGER SHOP	26.78			2110	218	430200	233		101000
35	77448 01/07/19 FILTERS, WIPERS -BRIDGER SHOP	234.38		312	2110	218	430200	233		101000
36	77529 01/08/19 ADAPTER-BRIDGER SHOP	6.29			2110	218	430200	220		101000
37	77554 01/08/19 HEADLIGHT BULBS -BRIDGER SHOP	1.24			2110	218	430200	233		101000
38	77617 01/09/19 OIL FILTER-BRIDGER SHOP	3.64			2110	218	430200	233		101000
39	77617 01/09/19 OIL-BRIDGER SHOP	32.13			2110	218	430200	231		101000
40	77617 01/09/19 EXTENTION CORD-BRIDGER SHOP	2.99			2110	218	430200	220		101000
41	77623 01/09/19 LOW VOLT HH BULB-BRIDGER SHOP	4.53			2110	218	430200	233		101000
42	77657 01/09/19 GASKET MATERIAL-BRIDGER SHOP	7.99			2110	218	430200	220		101000
43	77674 01/09/19 GLOVES-BRIDGER	18.03			2110	218	430200	220		101000
44	77689 01/09/19 TRAILER CONN, CLR LIGHT-BRIDGE	13.28			2110	218	430200	233		101000
45	77732 01/10/19 XTREME BLUE, GREASE-BRIDGER SH	71.60			2110	218	430200	231		101000
46	77732 01/10/19 EXTENSION CORD-BRIDGER SHOP	135.98			2110	218	430200	220		101000
47	77744 01/10/19 FILTERS-BRIDGER SHOP	57.75		223	2110	218	430200	233		101000
48	77832 01/10/19 FITTING-BRIDGER SHOP	24.34			2110	218	430200	233		101000
49	78048 01/14/19 FILTERS-BRIDGER SHOP	58.62		222	2110	218	430200	233		101000
50	78074 01/14/19 TOW ROPE-BRIDGER SHOP	199.98			2110	218	430200	220		101000
51	78074 01/14/19 WIPER BLADES-BRIDGER SHOP	25.44			2110	218	430200	233		101000
52	78170 01/15/19 COOLANT-BRIDGER SHOP	17.95		222	2110	218	430200	231		101000
53	78170 01/15/19 SWIVEL GRIP-BRIDGER	13.79		222	2110	218	430200	220		101000
54	78194 01/15/19 TOOL BOX LOCK, OIL ABSORB-BRID	49.60			2110	218	430200	220		101000
55	78205 01/15/19 COOLANT-BRIDGER SHOP	39.98			2110	218	430200	231		101000
56	78205 01/15/19 7/16 & 9MM SOCKET-BRIDGER SHOP	6.98			2110	218	430200	220		101000
57	78261 01/16/19 HUB CAP-BRIDGER SHOP	51.74		222	2110	218	430200	233		101000
58	78261 01/16/19 MEAS GLASS, LIQ HARDENER-BRIDG	8.87		222	2110	218	430200	220		101000
59	78327 01/17/19 CAM LOCK CAP-BRIDGER SHOP	19.88			2110	218	430200	233		101000
60	78333 01/17/19 3V BATTERY -BRIDGER SHOP	8.69			2110	218	430200	220		101000
61	78333 01/17/19 SWITCH-BRIDGER SHOP	6.99			2110	218	430200	233		101000
62	78348 01/17/19 5/16 TAP PLUG-BRIDGER SHOP	4.87			2110	218	430200	220		101000
63	78385 01/17/19 AIR DRYER-BRIDGER SHOP	104.15		222	2110	218	430200	233		101000
64	78749 01/23/19 DIPSTICK-BRIDGER SHOP	45.28			2110	218	430200	233		101000
65	78766 01/23/19 WOOL PAD, POLISH, CLEANER-BRID	35.74			2110	218	430200	220		101000

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81293	72253S 156 NORTHWESTERN ENERGY	709.56							
1	0794484-6 01/08/19 JAN '19 BRIDGER SHOP	556.86			2110 218 430200	340		101000	
2	1494870-7 01/08/19 JAN '19 TOWER/LANGSTAFF RD	92.84			2900 273 420480	340		101000	
3	1562561-9 01/08/19 JAN '19 TOWER/LANGSTAFF RD	15.41			2900 273 420480	340		101000	
4	1966635-3 01/08/19 JAN '19 BRIDGER AIRPORT	44.45			2170 220 430302	340		101000	
81294	72253S 156 NORTHWESTERN ENERGY	1,907.88							
1	0713164-2 01/08/19 JAN '19 -BRIDGER AIRPORT	109.12			2170 220 430302	340		101000	
2	0713177-4 01/07/19 EDGAR #1 LIGHTS	179.31			2501 279 510100	340		101000	
3	0713179-0 01/07/19 EDGAR REPEATER	12.39			2900 273 420480	340		101000	
4	0713209-5 01/07/19 JAN '19 -JOLIET SHOP	11.22			2110 218 430200	340		101000	
6	0713211-1 01/07/19 JAN '19 -JOLIET SHOP	398.61			2110 218 430200	340		101000	
7	0713214-5 01/07/19 JAN '19 -EXTENSION OFFICE	441.73			1000 213 411200	340		101000	
8	0713224-4 01/07/19 JAN '19-WEED	333.93			2190 246 431100	340		101000	
9	2093213-3 01/07/19 JAN '19 JOLIET SHOP	421.57			2110 218 430200	340		101000	
81295	72310S 877 WINDSTREAM	180.65							
21	70956238 01/29/19 962-3967, 4358 WEED	120.05			2190 246 431100	345		101000	
27	70956238 01/29/19 962-2244 EXTENSION OFFIC	60.60			2290 249 450410	345		101000	
81296	72269S 158 RED LODGE WATER DEPT	434.99							
1	03075-00 01/31/19 JAN '19 - CRTHSE	148.01			1000 213 411200	340		101000	
2	03101-00 01/31/19 JAN '19 - ADMIN	126.63			1000 213 411200	340		101000	
3	03110-00 01/31/19 JAN '19 - NEW ANNEX	87.95			1000 213 411200	340		101000	
5	06007-00 01/31/19 JAN '19 - RED LODGE SHOP	36.20			2110 218 430200	340		101000	
7	06038-00 01/31/19 JAN '19 - AIRPORT	36.20			2170 220 430301	340		101000	
81297	72253S 156 NORTHWESTERN ENERGY	2,034.08							
1	0713129-5 01/09/19 BELFRY #2 LIGHTS	240.01			2502 282 510100	340		101000	
2	0713524-7 01/15/19 FAIR	356.54			2160 251 460200	340		101000	
3	0713525-4 01/14/19 R.L. AIRPORT	216.89			2170 220 430301	340		101000	
5	0713546-0 01/15/19 JAN '19 COURTHOUSE	1,220.64			1000 213 411200	340		101000	
81298	72181S 2932 CLEARFLY COMMUNICATIONS	1,054.25							
5	214443 02/01/19 JAN '19 PHONE SYSTEM-CRTHS	719.93			1000 213 411200	345		101000	
6	21443 02/01/19 JAN '19 PHONE SYSTEM-ADM	334.32			1000 213 411200	345		101000	
81299	72253S 156 NORTHWESTERN ENERGY	2,234.40							
2	1901406-7 01/14/19 JAN '19 R. L. AIRPORT	6.15			2170 220 430301	340		101000	
3	0309279-8 01/15/19 JAN '19 ADMIN BLDG	992.26			1000 213 411200	340		101000	
4	0689401-8 01/15/19 RED LODGE MTN TRANSMT	69.16			2900 273 420480	340		101000	
6	1874672-7 01/15/19 JAN '19-RED LODGE SHOP	780.59			2130 218 430236	340		101000	
7	3131963-5 01/14/19 JAN '19-R. L. AIRPORT	46.32			2170 220 430301	340		101000	
8	3277079-4 01/15/19 JAN '19-NEW ANNEX	339.92			1000 213 411200	340		101000	

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81300	72244S 2075 MONTANA INTERACTIVE	98.00							
2	2048350 12/31/18 100- BURN PERMITS IVR-DES	15.00			1000 252 420760	357		101000	
3	2048350 12/31/18 2 BURN PERMITS	6.00			1000 252 420760	357		101000	
4	2048350 12/31/18 HOSTING FEE	75.00			1000 252 420760	357		101000	
5	2048350 12/31/18 INSTANT ACCESS	2.00			1000 252 420760	357		101000	
81301	72169S 75 BRIDGER WATER	110.66							
2	0090-00 01/31/19 JAN '19 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 01/31/19 JAN '19-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
81302	72178S 1769 CENTURY LINK	1,272.24							
1	407209070 01/08/19 JAN '19 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
81303	72189S 5575 DIS TECHNOLOGIES	501.00							
1	01/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	01/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	01/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	01/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
81304	72206S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	24104209 01/21/19 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
81305	72225S 2933 LEXISNEXIS	173.00							
1	3091852588 01/31/19 JAN '19 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
81306	72177S 41 CENTURY LINK	741.81							
1	01/16/19 446-0117 9-1-1	49.42			2850 209 420750	345		101000	
2	01/16/19 446-0205 RED LODGE AIRPORT	139.79			2170 220 430301	345		101000	
3	01/16/19 446-0395 RED LODGE AIRPORT	50.82			2170 220 430301	345		101000	
6	01/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	01/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	01/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	01/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	01/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	01/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
81307	72270S 233 REPUBLIC SERVICES #892	910.05							
1	769911 01/28/19 JAN '19 -ADMIN BLDG	84.53			1000 213 411200	395		101000	
2	769911 01/28/19 JAN '19 -COURTHOUSE	172.81			1000 213 411200	395		101000	
3	769911 01/28/19 JAN '19 -ANNEX	60.46			1000 213 411200	395		101000	
4	769911 01/28/19 JAN '19-AIRPORT	119.84			2170 220 430301	395		101000	
5	769911 01/28/19 JAN '19 -RL SHOP	119.84			2110 218 430200	395		101000	
6	769911 01/28/19 JAN '19 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	769911 01/28/19 JAN '19 -FAIR	121.98			2160 251 460200	395		101000	

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8	769911	01/28/19 JAN '19 -WEED		48.69			2190 246 431100	395	101000
81308	72164S	6410 BLUE CROSS MEDICARE ADVANTAGE		221.80					
1	01/31/19	202008 JAN '19 INS PREMIUM		221.80			7380 362002		101000
81309	72304S	3192 VERIZON WIRELESS		480.14					
1	9822305206	01/15/19 425-1151 REED-SHERIFF		40.01			2300 209 420100	345 25	101000
2	9822305206	01/15/19 425-2517 MCQUILLAN - SHERI		40.03			2300 209 420100	345	101000
4	9822305206	01/15/19 425-2588 SCHMALZ-SHERIFF		40.01			2300 209 420100	345	101000
5	9822305206	01/15/19 425-2599 MAHONEY-SHERIFF		40.01			2300 209 420100	345	101000
6	9822305206	01/15/19 425-2610 Q THOMPSON-SHERIF		40.01			2300 209 420100	345	101000
7	9822305206	01/15/19 425-2737 CROFT - SHERIFF		40.01			2300 209 420100	345	101000
8	9822305206	01/15/19 425-2798 NEIBAUER - SHERIF		40.01			2300 209 420100	345	101000
9	9822305206	01/15/19 425-2877 CARRINGTON - SHER		40.01			2300 209 420100	345	101000
10	9822305206	01/15/19 425-2983 GLICK - SHERIFF		40.01			2300 209 420100	345	101000
11	9822305206	01/15/19 425-2986 E THOMPSON - SHER		40.01			2300 209 420100	345	101000
12	9822305206	01/15/19 426-4580 RANDY KRAMER-SHER		40.01			2300 209 420100	345	101000
13	9822305206	01/15/19 426-4662 LEBRUN-SHERIFF		40.01			2300 209 420100	345	101000
81310	72196S	2450 EXTENSION SERVICE		3,083.33					
1	JAN '19	01/24/19 JAN '19 SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
81311	72180S	6381 CLARKS FORK WIRELESS INC		100.00					
3	9323726	02/01/19 JAN '19 MONTHLY SERVICE-WEED		100.00			2190 246 431100	345	101000
81312	72306S	3415 VERIZON WIRELESS, BELLEVUE		214.91					
23	9822657402	01/20/19 425-0027 DES		11.23			1000 252 420760	345	101000
24	9822657402	01/20/19 425-0062 DES		21.25			1000 252 420760	345	101000
25	9822657402	01/20/19 425-0070 DES		11.23			1000 252 420760	345	101000
26	9822657402	01/20/19 425-1847 DES		11.23			1000 252 420760	345	101000
27	9822657402	01/20/19 425-2098 DES		11.23			1000 252 420760	345	101000
28	9822657402	01/20/19 425-3944 CARD BERGUM-JOLIE		21.25			2110 218 430200	345	101000
37	9822657402	01/20/19 426-0571 CARD BULLOCK COMM		21.25			1000 201 410100	345	101000
44	9822657402	01/20/19 426-0662 B OSTWALD WEED		21.25			2190 246 431100	345	101000
48	9822657402	01/20/19 426-4523 KOHLEY-DES		21.25			1000 252 420760	345	101000
50	9822657402	01/20/19 425-2497 CARD KORELL BRIDG		21.25			2110 218 430200	345	101000
51	9822657402	01/20/19 425-2405 CARD WALKER RL SH		21.25			2110 218 430200	345	101000
52	9822657402	01/20/19 426-0573 CARD C&R COMM		21.24*			1000 202 410900	345	101000
81313	72229S	1447 MACO HEALTH CARE TRUST		1,795.00					
2	01/30/19	JAN '19 209114 RETIREE INS PR		967.00			7380 362002		101000
3	01/30/19	JAN '19 202008 RETIREE INS PR		777.00			7380 362002		101000
4	01/30/19	JAN '19 203093 RETIREE INS PR		51.00			7380 362002		101000

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81314	72305S 6446 VERIZON WIRELESS 1	408.43								
5	9822657401 01/20/19 425-0115 MAHONEY-SHERIFF	25.18			2300 209 420100	345		101000		
6	9822657401 01/20/19 425-0121 BERGUM-JOLIET SHO	25.18			2110 218 430200	345		101000		
12	9822657401 01/20/19 425-0293 MCQUILLAN SHERIFF	25.17			2300 209 420100	345		101000		
15	9822657401 01/20/19 425-0765 E THOMPSON-SHERIFF	25.17			2300 209 420100	345		101000		
17	9822657401 01/20/19 425-1621 SCHMALZ-SHERIFF	25.18			2300 209 420100	345		101000		
19	9822657401 01/20/19 425-1871 A NIXON-CO ATTY	25.17			1000 210 411100	345		101000		
20	9822657401 01/20/19 425-1980 FOLEY-CO ATTY	46.48			1000 210 411100	345		101000		
21	9822657401 01/20/19 425-3104 PITS DEARMOND-COM	25.17			1000 201 410100	345		101000		
22	9822657401 01/20/19 425-3216 THOMPSON-SHERIFF	25.17			2300 209 420100	345		101000		
27	9822657401 01/20/19 425-4007 JUAREZ-SANITARIAN	-15.69			1000 215 440160	345		101000		
28	9822657401 01/20/19 425-4285 CROFT-SHERIFF	25.17			2300 209 420100	345		101000		
29	9822657401 01/20/19 425-4286 GLICK-SHERIFF	25.18			2300 209 420100	345		101000		
30	9822657401 01/20/19 425-4298 LEBRUN -SHERIFF	25.18			2300 209 420100	345		101000		
31	9822657401 01/20/19 425-4316 NEIBAUER-SHERIFF	25.18			2300 209 420100	345		101000		
32	9822657401 01/20/19 425-4431 KRAMER-SHERIFF	25.18			2300 209 420100	345		101000		
33	9822657401 01/20/19 425-4517 BULLOCK-COMM	25.18			1000 201 410100	345		101000		
43	9822657401 01/20/19 426-4403 TESSA BRANGERS-CO	25.18			1000 210 411100	345	23	101000		
81315	72309S 5574 WEX	5,249.86								
1	57623332 01/31/19 FUEL-CO BLGS	17.48			1000 213 411200	231		101000		
7	57623332 01/31/19 FUEL BULLOCK-COMM	37.37			1000 201 410100	231		101000		
8	57623332 01/31/19 FUEL CARRINGTON-SHERIFF	166.32			2300 209 420100	231		101000		
9	57623332 01/31/19 FUEL CRITELLI-SHERIFF	167.00			2300 209 420100	231		101000		
10	57623332 01/31/19 FUEL CROFT-SHERIFF	638.48			2300 209 420100	231		101000		
12	57623332 01/31/19 FUEL GLICK-SHERIFF	484.32			2300 209 420100	231		101000		
17	57623332 01/31/19 CARWASH GLICK-SHERIFF	12.00*			2300 209 420100	361		101000		
18	57623332 01/31/19 FUEL KOHLEY-DES	202.54			1000 252 420760	231		101000		
19	57623332 01/31/19 FUEL KRAMER-SHERIFF	466.38			2300 209 420100	231		101000		
20	57623332 01/31/19 FUEL MAHONEY-SHERIFF	437.81			2300 209 420100	231		101000		
24	57623332 01/31/19 CARWASH MAHONEY-SHERIFF	12.00*			2300 209 420100	361		101000		
25	57623332 01/31/19 FUEL MCQUILLAN-SHERIFF	241.13			2300 209 420100	231		101000		
26	57623332 01/31/19 FUEL NEIBAUER-SHERIFF	567.39			2300 209 420100	231		101000		
36	57623332 01/31/19 FUEL OSWALD-WEED	51.33			2190 246 431100	231		101000		
37	57623332 01/31/19 FUEL REED-SHERIFF	10.12			2300 209 420100	231	25	101000		
38	57623332 01/31/19 FUEL SCHMALZ-SHERIFF	307.16			2300 209 420100	231		101000		
40	57623332 01/31/19 FUEL E.THOMPSON-SHERIFF	506.66			2300 209 420100	231		101000		
41	57623332 01/31/19 FUEL Q.THOMPSON-SHERIFF	327.25			2300 209 420100	231		101000		
42	57623332 01/31/19 FUEL LEBRUN-SHERIFF	597.12			2300 209 420100	231		101000		

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81316	72247S 959 MORRISON MAIERLE, INC.	3,723.67							
6	32706 01/08/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357	101000		
7	32706 01/08/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355	101000		
8	32706 01/08/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355	101000		
9	32706 01/08/19 DATA SERVICE-DES	133.75			1000 252 420760	355	101000		
10	32706 01/08/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357	101000		
12	32706 01/08/19 DATA SERVICE-WEED	133.75			2190 246 431100	357	101000		
14	32706 01/08/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357	101000		
15	32706 01/08/19 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355	101000		
16	32706 01/08/19 5 SSL VPN LICENCES-CO BLDS	23.67			1000 213 411200	355	101000		
81317	72159S 6 BIG SKY LINEN - BLGS REX	124.62							
4	0378941 01/22/19 RUGS - CRTHS	25.66			1000 213 411200	390	101000		
5	0378941 01/22/19 RUGS - ANNEX	49.91			1000 213 411200	390	101000		
6	0378941 01/22/19 RUGS - ADMIN	16.96			1000 213 411200	390	101000		
7	0378941 01/22/19 RUGS - LAW BLDG	32.09			1000 213 420100	390	101000		
81318	72179S 6140 CHARTER COMMUNICATIONS	531.42							
2	9712012319 01/23/19 TV SERVICE 8/29-9/28-SHERI	57.44			2300 209 420100	330	101000		
3	9712012319 01/23/19 INTERNET SERV 8/30-9/29/18	109.98			1000 213 411200	345	101000		
4	9712012319 01/23/19 INTERNET SERV 8/30-9/29/18	289.02			2300 209 420100	345	101000		
5	9712012319 01/23/19 INTERNET SERV 8/31-9/30/18	74.98			1000 213 411200	345	101000		
81319	72152S 180 BEARTOOTH BILLINGS CLINIC	12,410.50							
2	01/07/19 DEC '18 COUNTY NURSE	6,205.25			1000 214 440190	398	101000		
3	01/05/19 JAN '19 COUNTY NURSE	6,205.25			1000 214 440190	398	101000		
81320	72291S 6578 TIME WARNER CABLE	74.98							
1	1010119 01/01/19 INTERNET SERVICE 1/1-1/31/19	74.98			1000 213 411200	345	101000		
81321	72268S 172 RED LODGE TRUE VALUE	293.32							
1	434711 01/03/19 DOLY RENTAL-CO BLDGS	14.00			1000 213 411200	533	101000		
2	434806 01/07/19 ICE MELT- CO BLDGS	9.99			1000 213 411200	220	101000		
3	434912 01/10/19 EMPTY PAINT CANS-RL SHOP	9.98*			2110 218 430200	234	101000		
4	435004 01/14/19 HILLMAN-RL SHOP	8.66			2110 218 430200	220	101000		
5	435055 01/16/19 MOP & REFILLS-RL SHOP	19.48			2110 218 430200	220	101000		
6	435064 01/16/19 CLEANER, ADHESIVE, PINE SOL-RL	31.26			2110 218 430200	220	101000		
7	435124 01/18/19 SEALANT, HILLMAN, TAPE, - CO	37.30			1000 213 411200	220	101000		
8	435125 01/18/19 COUPLER-CO BLDGS	14.37			1000 213 411200	220	101000		
9	435197 01/22/19 SHEAR PINS-CO BLDGS	6.99			1000 213 411200	220	101000		
10	435208 01/22/19 THERMOMETER-CO BLDGS	5.99			1000 213 411200	220	101000		
11	435240 01/23/19 LYSOL-CO BLDGS	3.99			1000 213 411200	224	101000		
12	435240 01/23/19 BATTERIES-CO BLDGS	22.98			1000 213 411200	220	101000		
13	435258 01/24/19 SNOW SHOVEL-DES	29.99			1000 252 420760	220	101000		

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14	434792 01/07/19 SHOP VAC FILTER-SHERIFF	14.99			2300 209 420100	220	101000		
15	435010 01/14/19 MP3 SUDIO CABLE-SHERIFF	5.99			2300 209 420100	210	101000		
16	435289 01/25/19 STEM CARTRIDGE-CO BLDGS	22.99			1000 213 411200	235	101000		
17	435280 01/25/19 KEYS-SHERIFF	34.37			2300 209 420100	232	101000		
81322	72264S 4873 RDO EQUIPMENT CO.	7,279.06							
1	P43257 01/03/19 CARBIDE EDGE-RL SHOP	791.12		512	2110 218 430200	233	101000		
2	P43295 01/04/19 CARBIDE EDGE-RL SHOP	-791.12			2110 218 430200	233	101000		
3	P43363 01/07/19 KIT/WINDOW ADHESIVE-RL SHOP	40.10		225	2110 218 430200	233	101000		
4	P43373 01/07/19 COOL GARD-BRIDGER	83.50		422	2110 218 430200	231	101000		
5	P43841 01/22/19 FITTING, HOSE, ORING-BRIDGER S	1,119.80			2110 218 430200	233	101000		
6	P43842 01/22/19 CARBIDE EDGE-BRIDGER	1,186.68			2110 218 430200	233	101000		
7	P43843 01/22/19 RUNNER-BRIDGER	1,925.40			2110 218 430200	233	101000		
8	P43843 01/22/19 SHIPPING-BRIDGER	236.68			2110 218 430200	312	101000		
9	P43844 01/22/19 WHEEL RING-BRIDGER	107.30			2110 218 430200	233	101000		
10	P43900 01/23/19 CARBIDE EDGE-RL SHOP	791.12			2110 218 430200	233	101000		
11	P43932 01/23/19 FITTINGS, HOSE, ORING-	166.86			2110 218 430200	233	101000		
12	P43932 01/23/19 LABOR-	5.00			2110 218 430200	362	101000		
13	P43931 01/23/19 SCREW-JOLIET	1.14		425	2110 218 430200	220	101000		
14	P44106 01/29/19 ENGINE BREAK IN-JOLIET SHOP	24.72		425	2110 218 430200	231	101000		
15	W22694 01/29/19 HYDRAULIC HOSES-BRIDGER	144.61		430	2110 218 430200	233	101000		
16	W22694 01/29/19 REPLACE HYD HOSES LABOR-BRIDGE	1,446.15		430	2110 218 430200	362	101000		
81323	72185S 2233 CTA INC	5,285.35							
1	141946 12/31/18 DEC 18 PLANNING SERVICE	2,346.60			1000 241 411000	390	101000		
2	141294 11/30/18 NOV 18 PLANNING SERVICES	2,938.75			1000 241 411000	390	101000		
81324	72147S 64 AMERICAN WELDING & GAS, INC.	300.45							
1	06055324 01/08/19 .035 HARDWIRE 10#-BRIDGER SH	119.40			2110 218 430200	220	101000		
2	06068677 01/17/19 ARGON-JOLIET SHOP	127.59			2110 218 430200	220	101000		
3	06069199 01/17/19 HOSE, NIPPLE, NUT-JOLIET SHO	13.18			2110 218 430200	220	101000		
4	06109219 01/31/19 ARGON-RL SHOP	26.68			2110 218 430200	220	101000		
5	06109219 01/31/19 CYLINDER RENTAL-RL SHOP	13.60			2110 218 430200	533	101000		
81325	72175S 4807 CARBON COUNTY NEWS	268.60							
1	102886 01/03/19 AGENDA JAN 7 '19-COMMISSIONERS	13.00			1000 201 410100	330	101000		
2	102886 01/03/19 AGENDA JAN 10 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
3	102960 01/10/19 AGENDA JAN 14 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
4	102960 01/10/19 AGENDA JAN 17 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
5	103030 01/17/19 AGENDA JAN 21 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
6	103030 01/17/19 AGENDA JAN 24 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
7	103030 01/17/19 AGENDA JAN 24 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
8	103085 01/24/19 AGENDA JAN 28 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
9	103085 01/24/19 AGENDA JAN 31 '19-COMMISSIONER	13.00			1000 201 410100	330	101000		
10	103184 01/24/19 MASTER GARDENER AD-EXT	49.80			2290 249 450450	330	101000		

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11	103184 01/24/19 CATTLE SEMINAR AD-EXT	49.80			2290 249 450450	330	101000		
12	103194 01/31/19 AGENDA FEB 4 '19-COMM	13.00			1000 201 410100	330	101000		
13	103194 01/31/19 AGENDA FEB 7 '19-COMM	13.00			1000 201 410100	330	101000		
14	103196 01/31/19 DECLARATION OF NOMINATIONS-ELE	26.00			1000 202 410640	330	101000		
81326	72213S 2997 JERRID BERGUM	48.00							
1	12/12/18 MEALS TO NORTH DAKOTA-JOLIET S	41.00			2110 218 430200	370	101000		
2	12/13/18 MEALS TO NORTH DAKOTA-JOLIET S	7.00			2110 218 430200	370	101000		
81327	72271S 4868 RICHARD GORSUCH	48.00							
1	12/12/18 MEALS TO NORTH DAKOTA-JOLIET S	41.00			2110 218 430200	370	101000		
2	12/13/18 MEALS TO NORTH DAKOTA-JOLIET S	7.00			2110 218 430200	370	101000		
81328	72289S 2870 TFR	72.00							
1	010719 01/07/19 24 RECLAIM TIRES-RL SHOP	72.00			2110 218 430200	390	101000		
81329	72245S 1981 MONTANA PETERBILT	1,114.70							
1	01P67204 01/03/19 MUDFLAPS-RL SHOP	79.08		220	2110 218 430200	233	101000		
2	01P67502 01/07/19 FUEL SENSOR, HARNESS, SWITCH	197.50		220	2110 218 430200	233	101000		
3	01P68174 01/14/19 REAR CAP, FENDER, MUDFLAP-RL	577.21		209	2110 218 430200	233	101000		
4	01P68254 01/15/19 MOUNT, SPACER, MIRROR-RL SHO	260.91		209	2110 218 430200	233	101000		
81330	72142S 587 360 OFFICE SOLUTIONS	1,036.68							
1	293334-0 01/03/19 CORNER SHELF, PHONE ORG-C&R	79.61			1000 202 410900	210	101000		
2	C293334-0 01/09/19 PHONE ORG-C&R	-30.99			1000 202 410900	210	101000		
3	296834-0 01/11/19 DYMO LABELER-C&R	113.99			1000 202 410900	210	101000		
4	294287-0 01/15/19 CARBON COUNTY STAMP-COMM	65.00			1000 201 410100	210	101000		
5	294287-0 01/15/19 STATE OF MT STAMP-C&R	97.00			1000 202 410900	210	101000		
6	294287-0 01/15/19 SIGNATURE STAMP-ENVIROMENT H	29.00*			1000 215 440160	210	101000		
7	299214-0 01/18/19 INDEX TABS-C&R	36.05			1000 202 410900	210	101000		
8	293547-0 01/02/19 ENVELOPES, PAPER, POSTCARDS-	94.97			2290 249 450410	210	101000		
9	298521-0 01/16/19 TAPE, STENO BOOKS-EXT	41.58			2290 249 450410	210	101000		
10	298521-0 01/16/19 INK, PAPER-FLOODPLAIN	98.56			1000 241 411010	210	101000		
11	C298521-0 01/16/19 TAPE-EXT	-30.99			2290 249 450410	210	101000		
12	300009-0 01/22/19 TAPE, LABELS-EXT	32.30			2290 249 450410	210	101000		
13	298584-0 01/16/19 PAPER, ENV, FOLDERS-SHERIFF	78.05			2300 209 420100	210	101000		
14	298875-0 01/17/19 PENS-SHERIFF	5.14			2300 209 420100	210	101000		
15	301805-0 01/29/19 PAPER, COFFEE, DVD-CO ATT	197.36			1000 210 411100	210	101000		
16	301805-1 01/31/19 BINDER-CO ATT	56.09			1000 210 411100	210	101000		
17	302169-0 01/30/19 PAPER TOWELS-CO ATT	29.57			1000 210 411100	210	101000		
18	302807-0 01/31/19 TONER-CO ATT	44.39			1000 210 411100	210	101000		

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81331	72199S 4007 FM 99 -- THE MOUNTAIN	723.00							
1	18120118 12/31/18 DEC SPORTS PACKAGE-DUI	258.00*			2950 209 420100	330		101000	
2	18120119 12/31/18 DONT DRINK AND DRIVE AD-DUI	465.00*			2950 209 420100	330		101000	
81332	72296S 33 TOWN & COUNTRY SUPPLY ASSN	8,910.28							
1	27613 01/03/19 FUEL-JOLIET SHOP	1,028.62			2130 218 430236	231		101000	
2	27618 01/03/19 FUEL-JOLIET SHOP	685.11			2130 218 430236	231		101000	
3	27619 01/02/19 FUEL-RL SHOP	750.28			2130 218 430236	231		101000	
4	27634 01/11/19 FUEL- JOLIET SHOP	1,669.55			2130 218 430236	231		101000	
5	27628 01/11/19 FUEL, BRIDGER SHOP	1,835.25			2130 218 430236	231		101000	
6	27625 01/11/19 FUEL-RL SHOP	746.67			2130 218 430236	231		101000	
7	27623 01/11/19 FUEL-JOLIET	2,002.51			2130 218 430236	231		101000	
8	27632 01/25/19 FUEL-JOLIET	646.30			2130 218 430236	231		101000	
9	27648 01/25/19 FUEL-RL SHOP	641.00			2130 218 430236	231		101000	
10	27611 12/31/18 FUEL-RL SHOP	-1,095.01			2110 218 430200	231		101000	
81333	72248S 2357 MOTOR POWER EQUIPMENT CO	610.67							
1	01BI247460 01/03/19 WINDSHIELD, SEAL, LOCKSTRI	349.04		225	2130 218 430236	233		101000	
2	01BI247873 01/07/19 WINDSHIELD SEAL-RL SHOP	214.02		225	2130 218 430236	233		101000	
3	01BI248433 01/10/19 HOSE, FITTINGS, O RING-RL	47.61		212	2130 218 430236	233		101000	
81334	72273S 3661 ROCK CREEK HOME & GARDEN	39.90							
1	2792958 12/15/18 PLYWOOD, PINE-FAIR	39.90			2160 251 460200	230		101000	
81335	72193S 5762 EAGLE PRINTING & BUSINESS FORMS,	97.37							
1	90877 01/07/19 WINDOW ENVELOPES-ELECTIONS	97.37			1000 202 410640	320		101000	
81336	72279S 557 SELBY'S	75.85							
1	B9402400 01/03/19 24 LB 18"X150' COATED PAPER-	39.94			2393 202 410900	210		101000	
2	B9402400 01/03/19 24 LB 24"X150' COATED PAPER-	24.70			2393 202 410900	210		101000	
3	B9402400 01/03/19 SHIPPING-RECORDS PRES	11.21			2393 202 410900	312		101000	
81337	72311S 2856 WOMACK MACHINE SUPPLY CO.	169.85							
1	146781 01/04/18 SOLENOID CAP-BRIDGER SHOP	153.00		217	2110 218 430200	233		101000	
2	146781 01/04/18 SHIPPING-BRIDGER	16.85			2110 218 430200	312		101000	
81338	72162S 73 BILLINGS AUTO ELECTRIC	158.50							
1	29133 01/08/19 ALTERNATOR-BRIDGER SHOP	158.50		204	2130 218 430236	233		101000	

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81339	72251S 2417 NAPA	2,747.26								
1	858200 01/02/19 BATTERY-RL SHOP	350.00			2110	218	430200	233		101000
2	858362 01/03/19 GLASS SEALER & PRIMER-RL SHOP	55.85			2110	218	430200	220		101000
3	858382 01/03/19 ADHESIVE REMOVER-RL SHOP	16.49			2110	218	430200	220		101000
4	858584 01/07/19 FILTERS-RL SHOP	108.21			2110	218	430200	233		101000
5	858593 01/07/19 GLASS SEALER, AIR FRESHNER-RL	22.87			2110	218	430200	220		101000
6	858644 01/08/19 GLOVES, SANDPAD, TAPE,CLOTH-RL	281.64			2110	218	430200	220		101000
7	858656 01/08/19 IMPACT DRIVER-RL SHOP	11.33			2110	218	430200	241		101000
8	858747 01/09/19 SANDPAD, FILLER, SPREADER-RL S	158.00			2110	218	430200	220		101000
9	858776 01/09/19 DIFF, MASK, SHEET, BAT CLN-RL	56.06			2110	218	430200	220		101000
10	858801 01/09/19 SOCKETS-RL SHOP	1.88			2110	218	430200	241		101000
11	858801 01/09/19 WIPER BLADES-RL SHOP	52.00			2110	218	430200	233		101000
12	858838 01/10/19 COOL REDUCER-RL SHOP	39.98			2110	218	430200	231		101000
13	858838 01/10/19 TOP COAT, FINISH-RL SHOP	100.36			2110	218	430200	233		101000
14	858876 01/10/19 PAINT,STRAINER, MXING CUP-RL S	79.84			2110	218	430200	220		101000
15	858877 01/10/19 TAPE-RL SHOP	23.18			2110	218	430200	220		101000
16	858898 01/10/19 TOPCOAT & WIPERS -RL SHOP	196.53			2110	218	430200	233		101000
17	858902 01/10/19 LACQUER THINNER-RL SHOP	16.00			2110	218	430200	220		101000
18	859160 01/15/19 FILTERS-RL SHOP	53.10			2110	218	430200	233		101000
19	859188 01/15/19 AIR FRESHNER, SON/GUN CLNER-RL	9.58			2110	218	430200	220		101000
20	859199 01/15/19 OIL ABSORB, RUBNG CMPND-RL SHO	64.15			2110	218	430200	220		101000
21	859211 01/16/19 BATT CABLES, RUBNG CMPND-RL SH	208.18			2110	218	430200	220		101000
22	859211 01/16/19 FILTERS-RL SHOP	65.90			2110	218	430200	233		101000
23	859292 01/17/19 FILTERS, WIPERS-RL SHOP	135.71			2110	218	430200	233		101000
24	859292 01/17/19 AIR FRESH, WELDING WIRE-RL SHO	146.64			2110	218	430200	220		101000
25	859312 01/17/19 FITTING-RL SHOP	11.98			2110	218	430200	220		101000
26	859312 01/17/19 OIL STABILIZER-RL SHOP	9.99			2110	218	430200	231		101000
27	859345 01/17/19 HEADLIGHT BULBS-RL SHOP	14.75			2110	218	430200	233		101000
28	859680 01/23/19 HYDRAULIC OIL-RL AIRPORT	131.76			2170	220	430301	231		101000
29	859680 01/23/19 FITTING-RL AIRPORT	7.69			2170	220	430301	230		101000
30	859690 01/23/19 NUTS, UNDERCOATING-RL SHOP	46.85			2110	218	430200	220		101000
31	859713 01/23/19 SWIVEL, MALE RIG-RL SHOP	41.26			2110	218	430200	233		101000
32	860095 01/29/19 HDLT BULB, SERP BELT-RL SHOP	82.02			2110	218	430200	233		101000
33	860095 01/29/19 1/2 SOCKETS-RL SHOP	22.98			2110	218	430200	241		101000
34	858447 01/04/19 DEICER, ANTIFREEZE-SHERIFF	14.75		7665	2300	209	420100	231		101000
35	858914 01/10/19 WIPER BLADES-SHERIFF	22.54		6693	2300	209	420100	232		101000
36	859072 01/14/19 ANTIFREEZE-SHERIFF	21.98		7665	2300	209	420100	231		101000
37	859977 01/28/19 FUSES-SHERIFF	8.84		0440	2300	209	420100	232		101000
38	859984 01/28/19 WIPER BLADES-SHERIFF	29.69		5815	2300	209	420100	232		101000
39	860033 01/28/19 WIPER BLADES-SHERIFF	26.70		5814	2300	209	420100	232		101000

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81340	72154S	127 BEARTOOTH ELECTRIC COOP		101.25					
1	767600	01/07/19 EAST BENCH TOWER SITE-COMMUNIC		101.25			2900 273 420480	340	101000
81341	72239S	1118 MONTANA ASSOCIATION OF COUNTY		175.00					
1	01/31/19	ANNUAL DUES-SUPT SCHOOL		175.00			1000 236 411600	330	101000
81342	72155S	308 BEARTOOTH RC & D		4,782.24					
1	19-113	01/03/19 '19 EDD ASSESSMENT		4,282.24			1000 201 410100	330	101000
2	19-113	01/03/19 '19 BRD MBSHP DUES		500.00			1000 201 410100	330	101000
81343	72218S	6080 JOLIET FOODS		119.29					
1	20	01/10/19 WATER-JOLIET SHOP		7.90			2110 218 430200	220	101000
2	117	01/13/19 ORANGES-EXT		5.59			2290 249 450410	210	101000
3	12	01/24/19 PIZZA, BREAD, TOILET PP-EXT		40.45			2290 249 450410	210	101000
4	222	01/27/19 CRACKERS, CARROTS, CHEESE-EXT		10.47			2290 249 450410	210	101000
5	191	01/30/19 BEANS, SAUCE, MEAT-EXT		47.81			2290 249 450410	210	101000
6	28	01/31/19 BUTTER, LEMONS-EXT		7.07			2290 249 450410	210	101000
81344	72254S	790 PACIFIC STEEL & RECYCLING		815.04					
1	6697524	01/10/19 6X2X.250 40' REC TUBE (3)-JOL		815.04		516	2110 218 430200	420	101000
81345	72188S	3803 DEPARTMENT OF ENVIRONMENTAL		489.00					
3	01/14/19	'18 PROG REP FEE CAL-RL SHOP		250.00			2110 218 430200	330	101000
4	01/14/19	'18 PROG REP FEE CAL-JOLIET SH		239.00			2110 218 430200	330	101000
81346	72144S	1408 ADDCO OFFICE SYSTEMS, INC		36.01					
3	318960	01/08/19 FULL TAPE W/PERF-CO BLDGS		24.16			1000 213 411200	210	101000
4	318960	01/08/19 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
81347	72284S	6384 SPECTRUM GROUP ARCHITECTS PC		7,491.47					
2	2018-0024	01/08/19 SERVICES SHOP RENOVATION-BR		7,491.47*			2110 218 430200	920	101000
81348	72262S	4048 QUILL CORPORATION		234.58					
1	4047300	01/08/19 INK & BROWN ENVELOPES-TREASUR		117.18			1000 203 410540	210	101000
2	4374498	01/18/19 NAME PLATES-C&R		71.45			1000 202 410900	210	101000
3	4290887	01/16/19 SIGN HOLDERS-C&R		45.95			1000 202 410900	210	101000
81349	72287S	6585 STRADTMAN LOGGING AND LUMBER		301.60					
1	1	01/15/19 (18) 1.5"X7"X14' WOOD-JOLIET S		176.40		512	2110 218 430200	430	101000
2	1	01/15/19 (6) 1.5"X3" X14' WOOD-JOLIET S		25.20		512	2110 218 430200	430	101000
3	1	01/15/19 SHIPPING-JOLIET SHOP		100.00			2110 218 430200	312	101000

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81350	72267S	6065 RED LODGE TOUR & TAXI		508.00					
1	01/31/19	NEW YEARS EVE RIDES-DUI		508.00			2950 209 420100	390	101000
81351	72295S	5054 TOM KOHLEY		133.07					
1	7738 01/17/19	LODGING GRANT WORKSHOP-DES		110.07			1000 252 420760	370	101000
2	01/17/19	MEALS GRANT WORKSHOP-DES		23.00			1000 252 420760	370	101000
81352	72285S	65 STATE LINE CONTRACTORS		627.14					
1	6497 01/16/19	PARTS AND BULBS FOR PAPI-BRIDG		627.14			2170 220 430302	230	101000
81353	72240S	5903 MONTANA CANDY EMPORIUM		49.81					
1	0559-32 01/22/19	CANDY-TREASURER		49.81			1000 203 410540	210	101000
81354	72212S	6055 JAY LYNDES		3,975.32					
1	11/01/18	COONEY DAM PROJECT APPLICATION		3,975.32*			2840 297 431105	357	101000
81355	72226S	5481 LINDA FINLEY		274.75					
1	10/16/18	COONEY DAM PROJECT HERBICIDE		274.75			2840 297 431105	222	101000
81356	72201S	6586 GEORGE MATHES		490.68					
1	10/02/18	COONEY DAM PROJECT APPLICATION		490.68*			2840 297 431105	357	101000
81357	72280S	6060 SHAD WEBER		2,307.91					
1	09/14/18	COONEY DAM PROJECT APPLICATION		2,307.91*			2840 297 431105	357	101000
81358	72217S	6587 JOHN WADE		225.00					
1	05/24/18	COONEY DAM PROJECT APPLICATION		225.00*			2840 297 431105	357	101000
81359	72231S	5217 MARILYN R. WEAST		1,792.80					
1	07/11/18	COONEY DAM PROJECT APPLICATION		1,792.80*			2840 297 431105	357	101000
81360	72258S	6588 PATRICIA PEZZAROSS		86.48					
1	06/20/18	COONEY DAM PROJECT HERBICIDE		86.48			2840 297 431105	222	101000
81361	72210S	2766 JAMES BRIEN		5,308.79					
1	06/16/18	COONEY DAM PROJECT APPLICATION		5,308.79*			2840 297 431105	357	101000
81362	72214S	6056 JIM DESAVEUR		2,090.74					
1	09/06/18	COONEY DAM PROJECT HERBICIDE		265.74			2840 297 431105	222	101000
2	09/06/18	COONEY DAM PROJECT APPLICATION		1,825.00*			2840 297 431105	357	101000

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81363	72216S	6589 JOHN E & VICKIE L RAPP		629.92					
1	10/26/18	COONEY DAM PROJECT HERBICIDE		629.92			2840 297 431105	222	101000
81364	72145S	6590 AL & JERRY SWIGERT		314.50					
1	10/29/18	COONEY DAM PROJECT HERBICIDE		314.50			2840 297 431105	222	101000
81365	72151S	6218 BARBARA L WAHRMAN		212.38					
1	09/18/18	COONEY DAM PROJECT APPLICATION		212.38*			2840 297 431105	357	101000
81366	72257S	6591 PATRICIA A TOMPKINS		318.61					
1	09/17/18	COONEY DAM PROJECT APPLICATION		318.61*			2840 297 431105	357	101000
81367	72294S	6592 TOM CONNOLLY		187.00					
1	10/21/18	COONEY DAM PROJECT HERBICIDE		187.00			2840 297 431105	222	101000
81368	72278S	5720 SANFORD LANGAGER		165.00					
1	10/24/18	COONEY DAM PROJECT HERBICIDE		165.00			2840 297 431105	222	101000
81369	72215S	6216 JIM STREETER		165.98					
1	11/14/18	COONEY DAM PROJECT HERBICIDE		165.98			2840 297 431105	222	101000
81370	72277S	6593 SAM LANGAGER		396.50					
1	11/13/18	COONEY DAM PROJECT HERBICIDE		396.50			2840 297 431105	222	101000
81371	72255S	1025 PALISADES LIVESTOCK LLC		7,768.60					
1	10/31/18	ST OLAFS PROJECT APPLICATION		7,768.60*			2840 297 431109	357	101000
81372	72156S	1008 BEAVER CREEK INCORPORATED		7,684.29					
1	07/11/18	ST OLAFS PROJECT APPLICATION		7,684.29*			2840 297 431109	357	101000
81373	72237S	5500 MICHAEL J PLYMALE		1,315.20					
1	07/02/18	ST OLAFS PROJECT APPLICATION		1,315.20*			2840 297 431109	357	101000
81374	72202S	1037 GEORGE SHARP		1,404.20					
1	07/26/18	ST OLAFS PROJECT HERBICIDE		89.00			2840 297 431109	222	101000
2	07/26/18	ST OLAFS PROJECT APPLICATION		1,315.20*			2840 297 431109	357	101000
81375	72195S	6399 ESPELAND RANCHES LLC		943.87					
1	07/11/18	ST OLAFS PROJECT HERBISIDE		121.87			2840 297 431109	222	101000
2	07/11/18	ST OLAFS PROJECT APPLICATION		822.00*			2840 297 431109	357	101000

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81376	72171S	1013 C & H RANCHES INC	13,513.50					
1	06/21/18	ST OLAFS PROJECT HERBICIDE	2,827.50			2840 297 431109	222	101000
2	06/21/18	ST OLAFS PROJECT APPLICATION	10,686.00*			2840 297 431109	357	101000
81377	72166S	6594 BRADT RANCH	657.60					
1	08/06/18	ST OLAFS PROJECT APPLICATION	657.60*			2840 297 431109	357	101000
81378	72274S	1033 RONALD FERSTER	985.35					
1	08/21/18	ST OLAFS PROJECT HERBICIDE	327.75			2840 297 431109	222	101000
2	08/21/18	ST OLAFS PROJECT APPLICATION	657.60*			2840 297 431109	357	101000
81379	72308S	1391 WEAST PARTNERSHIP LLP	1,199.74					
1	09/08/18	ST OLAFS PROJECT APPLICATION	1,199.74*			2840 297 431109	357	101000
81380	72260S	1019 PHIL JENSEN	1,780.00					
1	10/30/18	ST OLAFS PROJECT HERBICIDE	136.00			2840 297 431109	222	101000
2	10/30/18	ST OLAFS PROJECT APPLICATION	1,644.00*			2840 297 431109	357	101000
81381	72191S	1018 DOUG JENSEN	1,644.00					
1	10/29/18	ST OLAFS PROJECT APPLICATION	1,644.00*			2840 297 431109	357	101000
81382	72238S	6398 MITCHELL JENSEN	2,770.89					
1	10/29/18	ST OLAFS PROJECT HERBICIDE	140.49			2840 297 431109	222	101000
2	10/29/18	ST OLAFS PROJECT APPLICATION	2,630.40*			2840 297 431109	357	101000
81383	72211S	3127 JASON OSWALD	46.60					
1	01/22/19	DEC '18 BRD MTG-WEED	35.00			2190 246 431100	370	101000
2	01/22/19	MILEAGE 20-WEED	11.60			2190 246 431100	370	101000
81384	72221S	1537 KEVIN KROOK	46.60					
1	01/22/19	DEC '18 BRD MTG-WEED	35.00			2190 246 431100	370	101000
2	01/22/19	MILEAGE 20-WEED	11.60			2190 246 431100	370	101000
81385	72232S	3373 MARK GIESICK	61.68					
1	01/22/19	DEC '18 BRD MTG-WEED	35.00			2190 246 431100	370	101000
2	01/22/19	MILEAGE 46-WEED	26.68			2190 246 431100	370	101000
81386	72256S	5117 PAMELA SCHWEND	69.00					
1	01/06/19	MEALS MWCA CONF-WEED	12.00			2190 246 431100	370	101000
2	01/07/19	MEALS MWCA CONF-WEED	23.00			2190 246 431100	370	101000
3	01/08/19	MEALS MWCA CONF-WEED	23.00			2190 246 431100	370	101000
4	01/09/19	MEALS MWCA CONF-WEED	11.00			2190 246 431100	370	101000

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81387	72167S	863 BRIAN OSTWALD		52.00					
1	01/07/19	MEALS MWCA CONF-WEED		18.00			2190 246 431100	370	101000
2	01/08/19	MEALS MWCA CONF-WEED		23.00			2190 246 431100	370	101000
3	01/09/19	MEALS MWCA CONF-WEED		11.00			2190 246 431100	370	101000
81388	72242S	850 MONTANA COUNTY TREASURERS		715.00					
1	01/31/19	'19 MCTA DUES-TREASURER		715.00			1000 203 410540	330	101000
81389	72143S	3898 ACE HARDWARE		137.80					
1	311174/4	01/15/19 CLEANER, SHEARS, TOWELS-WEED		84.87			2190 246 431100	220	101000
2	311585/4	01/22/19 GLADE, GLOVES, GLUE-WEED		52.93			2190 246 431100	220	101000
81390	72161S	3421 BIGHORN BOOTS		385.00					
1	192954	01/16/19 BOOTS, BLAIR-DES		185.00			1000 252 420760	220	101000
2	192920	01/11/19 BOOTS, LAMMIMAN-DES		200.00			1000 252 420760	220	101000
81391	72224S	614 LEXIS NEXIS MATTHEW BENDER		110.43					
2	08574995	01/10/19 MT REPORTS VOL 392-DIST CRT		94.00			2180 208 410331	330	101000
3	08574995	01/10/19 SHIPPING-DIST CRT		16.43			2180 208 410331	312	101000
81392	72276S	5853 SABRINA PRATT		24.59					
1	TCC-176324	01/15/19 NAME STAMPS-DIST CO		19.99			2180 208 410331	210	101000
3	TCC-176324	01/15/19 SHIPPING-DIST CO		4.60			2180 208 410331	312	101000
81393	72236S	266 MHL SYSTEMS		10,225.87					
1	19-14266	01/17/19 CARBIDE TEETH (750)-BRIDGER		10,225.87			2130 218 430236	233	101000
81394	72192S	4712 DYNA SYSTEMS DIVISION		4,091.74					
1	23373060	01/14/19 BOLTS, WASHERS, NUTS-BRIDGER		446.43			2110 218 430200	220	101000
2	23373060	01/14/19 SHIPPING-BRIDGER		49.49			2110 218 430200	312	101000
3	23374005	01/16/19 SCWS, WHRS, NUTS, CLAMPS-RL		3,285.79			2110 218 430200	220	101000
4	23374005	01/16/19 SHIPPING-RL SHOP		190.10			2110 218 430200	312	101000
5	23374540	01/17/19 RIVETS-RL SHOP		63.50			2110 218 430200	220	101000
6	23374540	01/17/19 SHIPPING-RL SHOP		9.53			2110 218 430200	312	101000
7	23373598	01/15/19 WASHERS-RL SHOP		40.78			2110 218 430200	220	101000
8	23373598	01/15/19 SHIPPING-RL SHOP		6.12			2110 218 430200	312	101000
81395	72198S	5738 FISHER SAND & GRAVEL CO.		1,084.50					
1	81603	01/04/19 SALT SAND-JOLIET SHOP		1,084.50			2110 218 430200	450	101000

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81396	72263S 1097 RAPID TIRE INC.	2,042.55							
1	34898 01/23/19 CON ARM, BALL JT, TIE ROD-BRID	958.38		105	2110 218 430200	232	101000		
2	34898 01/23/19 HANKOOK 265/75R16/10 TIRES-BRI	849.80		105	2110 218 430200	239	101000		
3	34898 01/23/19 LABOR-BRIDGER	579.37		105	2110 218 430200	361	101000		
4	34898 01/23/19 DISCOUNT-BRIDGER	-500.00		105	2110 218 430200	232	101000		
5	35317 02/01/19 WHEEL WEIGHTS-SHERIFF	9.00		0440	2300 209 420100	232	101000		
6	35317 02/01/19 ALIGNMENT-SHERIFF	146.00*		0440	2300 209 420100	361	101000		
81397	72176S 2851 CARBON EQUIPMENT REPAIR INC	1,487.59							
1	11335 01/17/19 VALVE STEM-BRIDGER	29.90		419	2110 218 430200	239	101000		
2	11335 01/17/19 O-RING-BRIDGER	59.80		419	2110 218 430200	233	101000		
3	11335 01/17/19 LABOR-BRIDGER	927.00		419	2110 218 430200	362	101000		
4	10554 08/16/18 EXP VALVE, ORIFICE TUBE-SHERIF	110.89		8307	2300 209 420100	232	101000		
5	10554 08/16/18 LABOR-SHERIFF	360.00*		8307	2300 209 420100	361	101000		
81398	72186S 2038 CULLIGAN WATER	210.00							
1	1827408 01/23/19 FILTERS-PSB	120.00			1000 213 411200	220	101000		
2	1827408 01/23/19 TRUCK CHARGE-PSB	90.00			1000 213 411200	366	101000		
81399	72190S 1685 DON SCHWEND	40,940.00							
1	01/24/19 1" CRUSHING 880YDS @5-JOLIET S	4,400.00			2110 218 430200	450	101000		
2	01/24/19 1" ROYALTIES 880YDS @1.25-JOLI	1,100.00			2110 218 430200	450	101000		
3	01/24/19 1" LOADING 880 YRDS @1-JOLIET	880.00			2110 218 430200	450	101000		
4	01/24/19 1.5"CRUSHING 5120YD @4.50-JOLI	23,040.00			2110 218 430200	450	101000		
5	01/24/19 1.5*ROYALTIES 5120YD @1.25-JOL	6,400.00			2110 218 430200	450	101000		
6	01/24/19 1.5*LOADING 5120YD @1-JOLIET	5,120.00			2110 218 430200	450	101000		
81400	72246S 284 MONTANA SHERIFFS & PEACE	600.00							
1	3 01/15/19 CONF FEES, MCQUILLAN-SHERIFF	200.00			2300 209 420100	380	101000		
2	3 01/15/19 CONF FEES, SCHMALTZ-SHERIFF	200.00			2300 209 420100	380	101000		
3	13 01/17/19 TAC CONF, CARRINGTON-SHERIFF	200.00			2300 209 420100	380	101000		
81401	72275S 3702 RONNING AUTO TRUCK & TRACTOR	454.00							
1	13568 12/28/18 FILTER-SHERIFF	10.00		5628	2300 209 420100	232	101000		
2	13568 12/28/18 OIL-SHERIFF	18.00		5628	2300 209 420100	231	101000		
3	13568 12/28/18 LABOR-SHERIFF	12.00*		5628	2300 209 420100	361	101000		
4	13656 01/21/19 FILTERS, ROTOR, PADS-SHERIFF	275.00		8367	2300 209 420100	232	101000		
5	13656 01/21/19 OIL-SHERIFF	35.00		8367	2300 209 420100	231	101000		
6	13656 01/21/19 LABOR-SHERIFF	104.00*		8367	2300 209 420100	361	101000		

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81402	72312S	711 YELLOWSTONE CO FINANCE		1,000.00					
1	5237	12/26/18 HOUSING DEC '18 GOW, ROBERT		500.00			2300 209 420240	392	101000
2	5129	12/14/18 HOUSING DEC '18 LAVRENTYEV, VI		100.00			2300 209 420240	392	101000
3	5302	12/31/18 HOUSING DEC '18 MCBRIDE, SHAWN		400.00			2300 209 420240	392	101000
81403	72153S	5316 BEARTOOTH BILLINGS CLINIC RL		29.60					
1	6415665	01/10/19 GOW, ROBERT BLOOD DRAW-SHE		29.60			2300 209 420230	351	101000
81404	72173S	1997 CARBON COUNTY 4-H COUNCIL		51.60					
1	01/23/19-1	01/23/19 PIZZA FOR MEETING-FAIR BOA		51.60			2160 251 460200	210	101000
81405	72197S	5449 FASTENAL COMPANY		54.81					
1	51104	01/17/19 SCREWS AND TORX BIT-JOLIET SHO		54.81		512	2110 218 430200	220	101000
81406	72307S	6029 WATCHGUARD VIDEO		2,650.00					
1	0018365	01/11/19 4-PORT SWITCH-SHERIFF		2,470.00			2300 209 420100	232	101000
2	00005800	01/09/19 HDMI CABLE-SHERIFF		25.00			2300 209 420100	232	101000
3	0018449	01/21/19 CABLE ASSY-SHERIFF		140.00			2300 209 420100	232	101000
4	0018449	01/21/19 SHIPPING-SHERIFF		15.00			2300 209 420100	312	101000
81407	72200S	5906 GALLATIN COUNTY DETENTION CENTER		14,925.00					
1	85	12/31/18 HOUSING DEC '18 CASTRO, SANDRA		375.00			2300 209 420240	392	101000
2	85	12/31/18 HOUSING DEC '18 COLLINS, JR JO		2,325.00			2300 209 420240	392	101000
3	85	12/31/18 HOUSING DEC '18 GOW, ROBERT		375.00			2300 209 420240	392	101000
4	85	12/31/18 HOUSING DEC '18 LAMUN, MICHAEL		1,125.00			2300 209 420240	392	101000
5	85	12/31/18 HOUSING DEC '18 LOPEZ, VICTOR		2,325.00			2300 209 420240	392	101000
6	85	12/31/18 HOUSING DEC '18 MAXWELL, DUSTI		2,325.00			2300 209 420240	392	101000
7	85	12/31/18 HOUSING DEC '18 MORGAN, DAVID		2,325.00			2300 209 420240	392	101000
8	85	12/31/18 HOUSING DEC '18 MORROW, ERIC		375.00			2300 209 420240	392	101000
9	85	12/31/18 HOUSING DEC '18 SCHIFFERNS, TH		2,325.00			2300 209 420240	392	101000
10	85	12/31/18 HOUSING DEC '18 WILSON, SARAH		1,050.00			2300 209 420240	392	101000
81408	72187S	5862 DANA SAFETY SUPPLY INC		741.00					
1	549167	12/20/18 RED LED LIGHTS-SHERIFF		125.00		10-10	2300 209 420100	944	101000
2	549771	12/22/18 SIREN-SHERIFF		469.00		10-10	2300 209 420100	944	101000
3	551826	01/07/19 CHARGERS-SHERIFF		147.00		10-7	2300 209 420100	944	101000
81409	72241S	807 MONTANA CORRECTIONAL ENT		39.97					
1	73660	01/10/19 BUSINESS CARDS, DERENNAUX-SHER		15.00			2300 209 420100	210	101000
2	73837	01/30/19 BUSINESS CARDS, THOMPSON, Q-SH		18.00			2300 209 420100	210	101000
3	73837	01/30/19 SHIPPING-SHERIFF		6.97			2300 209 420100	312	101000

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81410	72249S	4677 MSU EXTENSION DISTRIBUTION		48.25					
1	19989	01/24/19 HORSE WKBKS, CUPS, NAPKINS -EX		48.25			2290 249 450450	250	101000
81411	72228S	1657 MACAA		105.00					
1	01/31/19	2019 MEMBERSHIP-EXT		105.00			2290 249 450410	330	101000
81412	72223S	3440 LAUREL OUTLOOK		45.00					
1	01/30/19	2019 SUBSCRIPTION-EXT		45.00			2290 249 450410	330	101000
81413	72302S	3430 VALLEY PRINTERS		34.80					
1	998	01/10/19 COPIES-EXT		34.80			2290 249 450410	210	101000
81414	72292S	177 TIRE-RAMA		4,606.40					
1	1050316421	01/23/19 11R22.5 ULTRA DRIVE TIRES-		4,606.40			2110 218 430200	239	101000
81415	72246S	284 MONTANA SHERIFFS & PEACE		450.00					
1	01/31/19	'19 ANNUAL SHERIFFS DUES-SHE		250.00			2300 209 420100	330	101000
2	01/31/19	'19- 10 ANNUAL DEPUTIES DUES-S		200.00			2300 209 420100	330	101000
81416	72163S	1771 BILLINGS CLINIC		600.00					
1	2018125	01/25/19 SANE EXAM-SHERIFF		600.00			2300 209 420230	351	101000
81417	72288S	5641 SUBWAY OF RED LODGE		59.28					
1	3010	01/09/19 MEALS FOR PRISONERS-SHERIFF		34.35			2300 209 420230	370	101000
2	3031	01/23/19 MEALS FOR PRISONERS-SHERIFF		24.93			2300 209 420230	370	101000
81418	72220S	5162 JUNCTION 7		12.88					
1	80052	01/25/19 EVIDENCE SHIPPING-SHERIFF		12.88			2300 209 420100	312	101000
81419	72208S	4787 HAROLD MORGAN		88.78					
1	01/31/19	GRADER POWER .088768 X 1000-RL		88.78			2110 218 430200	340	101000
81420	72234S	5914 MARY CAMERON		9.58					
1	36636	01/30/19 ROD FOR HANGING FILES-DUI		9.58			2950 209 420100	210	101000
81421	72283S	44 SMITH OLCOTT FUNERAL CHAPEL		1,000.00					
1	01/31/19	VETERAN BURIAL VAN ORNUM, HARR		500.00			1000 247 430940	396	101000
2	01/31/19	VETERAN BURIAL HULL, WARREN		500.00			1000 247 430940	396	101000

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81422	72203S 5062 GLACIER PRODUCTS	2,861.97							
1	5342 01/28/19 BOLTS, LOCK NUTS-BRIDGER SHOP	1,232.00			2110 218 430200	220		101000	
2	5342 01/28/19 SHIPPING-BRIDGER	102.94			2110 218 430200	312		101000	
3	5343 01/28/19 SDING DISCS, MAT, ANTISEIZE-RL	691.55			2110 218 430200	220		101000	
4	5343 01/28/19 BEACON PULSE LIGHT-RL SHOP	362.80			2110 218 430200	233		101000	
5	5343 01/28/19 SAFETY GLASSES-RL SHOP	371.04			2110 218 430200	222		101000	
6	5343 01/28/19 SHIPPING-RL SHOP	101.64			2110 218 430200	312		101000	
81423	72281S 6246 SHANNON FOLEY	139.20							
1	12/24/18 RT RL TO BILL INVOL COMM-CO AT	69.60			1000 210 411100	370		101000	
2	12/27/18 RT RL TO BILL COMM HRING -CO A	69.60			1000 210 411100	370		101000	
81424	72261S 6509 PURCHASE POWER	100.00							
1	01/20/19 POSTAGE METER- CO ATT	100.00			1000 210 411100	311		101000	
81425	72235S 201 MENTAL HEALTH CENTER	3,844.00							
1	01/31/19 ALCOHOL PARTICIPA 10/18-12/18	3,844.00			2800 217 440540	357		101000	
81426	72158S 4157 BELFRY/CARBON CO WATER & SEWER	20.00							
1	02/01/19 2/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
81427	72290S 5577 THOMSON REUTERS-WEST	309.00							
1	839617875 01/04/19 MT CODE 2018-CO ATTY	309.00			1000 210 411100	330		101000	
81428	72298S 105 TRACTOR & EQUIPMENT CO.	441.97							
1	BBC074943 01/29/19 FILTERS- JOLIET SHOP	441.97		432	2130 218 430236	233		101000	
81429	72194S 6322 EMERGENCY SERVICES MARKETING	524.47							
1	18821 01/31/19 SUB/15-4/30/19 IAM BTBC-911	118.43			2850 209 420750	363		101000	
2	18821 01/31/19 SUB 1/18/18-1/17/19 IAM ROAD-9	325.00			2850 209 420750	363		101000	
3	18821 01/31/19 SUB 1/18/19-4/30/22 I AM-911	81.04			2850 209 420750	363		101000	
81430	72185S 2233 CTA INC	1,682.00							
1	142317 01/31/19 JAN '19 PLANNING SERVICES	1,682.00			1000 241 411000	390		101000	
81431	72250S 2226 MTLEIRA	50.00							
1	01/31/19 2019 DUES DERENNAUX-SHERIFF	50.00			2300 209 420100	330		101000	
81432	72153S 5316 BEARTOOTH BILLINGS CLINIC RL	127.85							
1	6401012 11/05/18 EMPLOYMENT PHYSICAL LEBRUN-SH	127.85			2300 209 420230	351		101000	

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81433	72252S 5585 NIKKI BAILEY	226.62							
1	3775 01/30/19 FUEL COUNTY CAR-EXT	27.33			2290 249 450410	231		101000	
3	618 01/30/19 MEATS, ROLLS, SALAD-EXT	100.16			2290 249 450410	210		101000	
4	9361 01/24/19 SOLAR KITS-EXT	90.00			2290 249 450410	210		101000	
5	9361 01/24/19 SHIPPING-EXT	9.13			2290 249 450410	312		101000	
81434	72282S 1980 SHERI HATTEN	35.82							
1	5493870892 01/05/19 TABLECLOTHES-EXT	15.84			2290 249 450410	210		101000	
2	300717469 01/16/19 POSTURE SUPPORT CUSION-EXT	19.98			2290 249 450410	210		101000	
81435	72205S 1810 GRANITE PEAK PLUMBING & HEATING	456.14							
1	12484 01/31/19 BOILER-RL SHOP	106.14			2110 218 430200	235		101000	
2	12484 01/31/19 LABOR/SERVICE-RL SHOP	350.00*			2110 218 430200	367		101000	
81436	72227S 1321 M & M SALES & SERVICES	840.42							
1	10209 01/08/19 OIL FILTER-SHERIFF	7.00		6169	2300 209 420100	232		101000	
2	10209 01/08/19 OIL-SHERIFF	52.00		6169	2300 209 420100	231		101000	
3	10209 01/08/19 LABOR-SHERIFF	10.00*		6169	2300 209 420100	361		101000	
4	10211 01/10/19 OIL FILTER-SHERIFF	8.25		1162	2300 209 420100	232		101000	
5	10211 01/10/19 OIL-SHERIFF	29.10		1162	2300 209 420100	231		101000	
6	10211 01/10/19 LABOR-SHERIFF	10.00*		1162	2300 209 420100	361		101000	
7	10213 01/14/19 OIL FILTER-SHERIFF	7.60		6693	2300 209 420100	232		101000	
8	10213 01/14/19 OIL-SHERIFF	33.95		6693	2300 209 420100	231		101000	
9	10213 01/14/19 LABOR-SHERIFF	10.00*		6693	2300 209 420100	361		101000	
10	10214 01/15/19 WATERPUMP-SHERIFF	150.00		7665	2300 209 420100	232		101000	
11	10214 01/15/19 LABOR-SHERIFF	212.50*		7665	2300 209 420100	361		101000	
12	10216 01/16/19 SWITCH TIRES LABOR-SHERIFF	20.00*		3647	2300 209 420100	361		101000	
13	10217 01/18/19 RAD HOSE, COOLER LINE-SHERIFF	114.00			2300 209 420100	232		101000	
14	10217 01/18/19 OIL-SHERIFF	2.42			2300 209 420100	231		101000	
15	10217 01/18/19 LABOR-SHERIFF	127.50*			2300 209 420100	361		101000	
16	10221 01/31/19 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232		101000	
17	10221 01/31/19 OIL-SHERIFF	29.10		5814	2300 209 420100	231		101000	
18	10221 01/31/19 LABOR-SHERIFF	10.00*		5814	2300 209 420100	361		101000	
81437	72207S 5742 HANDY SERVICES OF MONTANA, LLC	103.00							
1	2 01/31/19 TYPED STATEMENTS-SHERIFF	103.00			2300 209 420100	390		101000	
81438	72301S 4242 VALLEY FOODS	40.99							
1	01-1034222 01/16/19 WATER, NOTEBOOK, BOWL BRUS	32.69			2110 218 430200	220		101000	
2	01-1044709 01/31/19 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	

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81439	72293S 273 TITAN MACHINERY	598.00							
1	11986182 01/31/19 TRAIN OIL-JOLIET SHOP	562.00		427	2110 218 430200	231		101000	
2	11986182 01/31/19 FUEL FILTER-JOLIET SHOP	36.00		427	2110 218 430200	233		101000	
81440	72230S 6595 MAILING TECHNICAL SERVICES, INC	191.43							
1	1912 01/15/19 NVRA PRINTING AND FOLDING-ELEC	44.56			1000 202 410640	320		101000	
2	1912 01/15/19 NVRA POSTATE-ELECTIONS	146.87			1000 202 410640	311		101000	
81441	72170S 3897 BUILDING CODES BUREAU	93.00							
1	4204237 02/01/19 BOILER OP CERT-PSB (5/14/18)	31.00*			1000 213 411200	330		101000	
2	4204237 02/01/19 BOILER OP CERT-PSB (1/31/19)	31.00*			1000 213 411200	330		101000	
3	4204234 02/01/19 BOILER OP CERT-ADMIN	31.00*			1000 213 411200	330		101000	
81442	72222S 5918 KOONTZ CONSTRUCTION, INC	42,515.00							
1	01/24/19 ROAD MIX 7730C/Y@5.50-BRIDGER	42,515.00			2110 218 430200	450		101000	
81443	72272S 3544 RIVERSIDE REPAIR	1,992.78							
1	33077 01/31/19 AIR DRY, WRING HARN, HOSE-JOLI	717.58			2110 218 430200	233		101000	
2	33077 01/31/19 ANTI-FREEZE-JOLIET	114.95			2110 218 430200	231		101000	
3	33077 01/31/19 LABOR-JOLIET	1,160.25			2110 218 430200	362		101000	
81444	72247S 959 MORRISON MAIERLE, INC.	3,723.67							
6	32967 02/01/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357		101000	
7	32967 02/01/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355		101000	
8	32967 02/01/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355		101000	
9	32967 02/01/19 DATA SERVICE-DES	133.75			1000 252 420760	355		101000	
10	32967 02/01/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357		101000	
12	32967 02/01/19 DATA SERVICE-WEED	133.75			2190 246 431100	357		101000	
14	32967 02/01/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357		101000	
15	32967 02/01/19 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355		101000	
16	32967 02/01/19 5 SSL VPN LICENCES-CO BLDS	23.67			1000 213 411200	355		101000	
81446	72259S 3022 PCS MOBILE	596.30							
1	56253 01/30/19 MDT KEYBOARD- SHERIFF	596.30		10-7	2300 209 420100	948		101000	
81447	72150S 4492 BALCO UNIFORM CO., INC.	716.95							
2	51657-4 01/03/19 RADIO POUCH E. THOMPSON-SHERI	32.00			2300 209 420100	226		101000	
3	51657-4 01/03/19 SHIPPING-SHERIFF	6.55			2300 209 420100	312		101000	
4	54385 01/04/19 BOOTS, SCHMALTZ-SHERIFF	395.00			2300 209 420100	226		101000	
5	52207 01/07/19 ID FRONT PANEL, MCQUILLAN-SHER	14.80			2300 209 420100	226		101000	
6	52207 01/07/19 SHIPPING-SHERIFF	6.55			2300 209 420100	312		101000	
7	54404 01/09/19 FLASHLIGHT, CROFT-SHERIFF	48.00			2300 209 420100	226		101000	
8	52301 01/11/19 SHIRTS, CROFT-SHERIFF	118.00			2300 209 420100	226		101000	
9	52301 01/11/19 SHIPPING-SHERIFF	7.20			2300 209 420100	312		101000	

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10	51960-3	01/14/19	BADGE & HOLDER, Q THOMPSON-SH	82.30			2300 209 420100	226	101000
11	51960-3	01/14/19	SHIPPING-SHERIFF	6.55			2300 209 420100	312	101000
81448	72286S	5294	STILLWATER COUNTY FINANCE DEPT.	1,041.61					
1	30	01/31/19	JUDGES RENT JAN & FEB '19-DIST	1,041.61			2180 208 410331	357	101000
81449	72172S	729	CARBON ALTERNATIVES	682.00					
1		02/01/19	SCRAM FEES DEC '18 LUPAK-SHERI	341.00			2300 209 420240	392	101000
2		01/05/19	SCRAM FEES JAN '19 LUPAK-SHERI	341.00			2300 209 420240	392	101000
81450	72146S	326	ALTERNATIVES INC	279.00					
1		01/24/19	DEC GPS TIPPET, TINA-SHERIFF	279.00			2300 209 420240	392	101000
81451	72148S	224	AREA II AGENCY ON AGING	3,250.00					
1		02/05/19	FY 2019 ADMIN MATCH	3,250.00			1000 207 450310	390	101000
81452	72157S	286	BELFRY SENIOR CITIZENS	2,416.00					
1		02/05/19	FY 2019 PROGRAM MATCH	2,416.00			1000 207 450310	390	101000
81453	72160S	3208	BIG SKY SENIOR SERVICES	811.00					
1		02/05/19	FY 2019 PROGRAM MATCH	811.00			1000 207 450310	390	101000
81454	72165S	2743	BOYD SENIOR CITIZENS	2,020.00					
1		02/05/19	FY 2019 PROGRAM MATCH	2,020.00			1000 207 450310	390	101000
81455	72219S	311	JOLIET XYZ'ERS	2,320.00					
1		02/05/19	FY 2018 PROGRAM MATCH	2,320.00			1000 207 450310	390	101000
81456	72266S	542	RED LODGE SENIOR CITIZENS	2,457.00					
1		02/05/19	FY 2019 PROGRAM MATCH	2,457.00			1000 207 450310	390	101000
81457	72303S	364	VALLEY SENIOR CITIZENS	2,416.00					
1		02/05/19	FY 2019 PROGRAM MATCH	2,416.00			1000 207 450310	390	101000
81458	72204S	8	GOLDEN AGE SOCIETY	2,493.00					
1		02/05/19	FY 2019 PROGRAM MATCH	2,493.00			1000 207 450310	390	101000
81459	72182S	6490	CODAN RADIO COMMUNICATIONS	178,590.29					
1		01/31/19	RADIO SYSTEM PAYMENT 3	27,514.07			2850 209 420750	945	101000
2		01/31/19	RADIO SYSTEM PAYMENT 3	151,076.22			2300 209 420165	945	101000

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81460	72300S 5434 US BANK	2,833.04							
1	586F8C01 01/14/19 MID WINTER CONFERENCE-COMM	450.00			1000 201 410100	330		101000	
2	371705E 01/14/19 '19 MEMBERSHIP MCADSV-CO ATT	250.00			1000 210 411100	330		101000	
3	885584432 01/18/19 REG & '19 DUES MCFWA-DES	135.00*			1000 252 420760	330		101000	
4	192703 01/09/19 INTERCHANGE-BRIDGER SHOP	46.77			2110 218 430200	232		101000	
5	0099 01/14/19 HEATER-BRIDGER SHOP	266.54			2110 218 430200	233		101000	
6	114335 12/28/18 SEATBELTS-SHERIFF	190.50			2300 209 420100	232		101000	
7	7077 01/09/19 POSTAGE-SHERIFF	15.99			2300 209 420100	311		101000	
8	WA49838000 01/07/19 BLINDS-SHERIFF	15.79			2300 209 420100	210		101000	
9	WA49838000 01/07/19 SHIPPING-SHERIFF	5.99			2300 209 420100	312		101000	
10	eZzM8Qe 01/11/19 '19 MNOA CONF GLICK-SHERIFF	225.00			2300 209 420100	380		101000	
11	7301863 01/14/19 FLASH DRIVES-SHERIFF	57.36			2300 209 420100	210		101000	
12	2224949 01/15/19 COMPUTER SOFTWARE SUPP-SHERIFF	69.00			2300 209 420100	363		101000	
13	984804692 01/07/19 ADOBE ACROBAT PRO-CO BLDGS	14.99			1000 213 411200	210		101000	
14	985500377 01/09/19 ADOBE CREATIVE CLOUD-WEED	31.49			2190 246 431100	210		101000	
15	662626 01/23/19 JUDICAL ROBES-DIST CO	385.00			2180 208 410331	210		101000	
16	662626 01/23/19 SHIPPING-DIST CO	15.95			2180 208 410331	312		101000	
17	1433463923 01/23/19 GODADDY-CO BLDGS	59.88			1000 213 411200	390		101000	
18	139223 01/09/19 LODGING MWCA CONF-WEED	205.16			2190 246 431100	370		101000	
19	139222 01/09/19 LODGING MWCA CONF-WEED	307.74			2190 246 431100	370		101000	
20	3101-69636 01/17/19 BOILED LINSEE, SAW BLADES-	84.89		512	2110 218 430200	220		101000	
81461	72209S 6596 HOWDY HILDEBRAND TRUCKING	1,700.00							
1	4633 01/16/19 DELIVER PAVER ELEVATOR-3 SHOPS	1,700.00			2110 218 430200	941		101000	
81462	72183S 2780 CROSS PETROLEUM SERVICE	614.38							
1	44082 01/15/19 ROTELLA 15W40-BRIDGER	664.38			2110 218 430200	231		101000	
2	43673 01/07/19 DRUM DEPOSIT-BRIDGER	-50.00			2110 218 430200	231		101000	
81463	72313S 2363 YOUTH SERVICES CENTER,	1,215.00							
1	CAR11974 02/04/19 1/23-1/31 FAM STABILIZATION-	1,215.00			2180 208 420300	390		101000	
81464	72174S 1409 CARBON COUNTY HISTORICAL SOC	10,000.00							
2	12/31/18 PRESERVATION OFFICER	10,000.00			2935 300 460453	398		101000	
		# of Claims 178	Total: 520,907.84						

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$61,024.49
2110 ROAD FUND	
101000 CASH	\$132,699.62
2130 BRIDGE FUND	
101000 CASH	\$22,222.89
2160 FAIR FUND	
101000 CASH	\$570.02
2170 AIRPORT FUND	
101000 CASH	\$1,612.97
2180 DISTRICT COURT	
101000 CASH	\$2,792.58
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,900.82
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,403.72
2300 PUBLIC SAFETY FUND	
101000 CASH	\$185,571.53
2393 RECORDS PRESERVATION	
101000 CASH	\$198.67
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$179.31
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$260.01
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$3,844.00
2840 WEED GRANT FUND	
101000 CASH	\$60,609.60
2850 911 EMERGENCY	
101000 CASH	\$29,469.18
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$291.05
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$10,000.00
2950 DUI TASK FORCE	
101000 CASH	\$1,240.58
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,016.80
Total:	\$520,907.84