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CARBON COUNTY
Claim Details
For the Accounting Period: 6/19

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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		
82022	73002S 615 ARMSTRONG PEST CONTROL	65.00							
1	129342 06/13/19 JUNE '19 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
82023	73179S 5294 STILLWATER COUNTY FINANCE DEPT.	807.94							
1	38 06/03/19 MAY 19 RENT/UTIL - DIST CRT	807.94*			2180 208 410331	357		101000	
82024	73150S 4806 RED LODGE BEVERAGES, INC.	194.00							
1	106261 04/19/19 WATER-DIST CO	22.00			2180 208 410331	210		101000	
2	117306 05/22/19 WATER-DIST CO	19.40			2180 208 410331	210		101000	
3	124569 06/13/19 WATER-ADMIN	27.20			1000 213 411200	210		101000	
4	129247 06/27/19 WATER-ADMIN	35.20			1000 213 411200	210		101000	
5	122654 06/07/19 WATER-SHERIFF	37.80*			2300 209 420100	210		101000	
6	126908 06/20/19 WATER-CO ATT	52.40			1000 210 411100	210		101000	
82025	73049S 3018 CRS/MACO	183.60							
1	06/30/19 JUNE 19 CRS EXCESS MEDICAL	183.60			1000 253 510331	510		101000	
82026	73188S 31 TOWN OF JOLIET	333.29							
1	161A-00 07/01/19 JUNE '19-EXTENSION OFFICE	137.43			1000 213 411200	340		101000	
3	161C-00 07/01/19 JUNE '19-JOLIET SHOP	195.86*			2110 218 430200	340		101000	
82027	73123S 1951 MONTANA DAKOTA UTILITIES	127.11							
2	8875011000 07/03/19 JUNE '19 - JOLIET SHOP	45.46			2130 218 430236	340		101000	
4	6975011000 07/03/19 JUNE '19 - JOLIET SHOP	23.88			2130 218 430236	340		101000	
8	5274011000 06/24/19 JUNE '19 - BRIDGER SHOP	36.18			2130 218 430236	340		101000	
9	2285011000 07/03/19 JUNE '19 - EXTENSION OFFIC	21.59			1000 213 411200	340		101000	
82028	73172S 6246 SHANNON FOLEY	452.85							
1	06/04/19 MILEAGE RT RL TO BILLINGS-CO A	69.60*			1000 210 411100	370		101000	
2	06/06/19 MILEAGE RT RL TO BILLINGS-CO A	69.60*			1000 210 411100	370		101000	
3	06/12/19 MILEAGE RT RL TO BILLINGS-CO A	69.60*			1000 210 411100	370		101000	
4	06/13/19 MILEAGE RT RL TO BILLINGS-CO A	69.60*			1000 210 411100	370		101000	
5	06/17/19 MILEAGE RT RL TO BILLINGS-CO A	69.60*			1000 210 411100	370		101000	
6	06/20/19 MILEAGE RT RL TO BILLINGS-CO A	69.60*			1000 210 411100	370		101000	
7	06/07/19 MEAL REIMBUR FOR WITNESS-CO AT	35.25*			1000 210 411100	370		101000	
82029	73140S 156 NORTHWESTERN ENERGY	362.20							
1	0794484-6 06/06/19 JUNE '19 BRIDGER SHOP	277.35			2130 218 430236	340		101000	
2	1494870-7 06/06/19 JUNE '19 TOWER/LANGSTAFF RD	30.68			2900 273 420480	340		101000	
3	1562561-9 06/06/19 JUNE '19 TOWER/LANGSTAFF RD	26.64			2900 273 420480	340		101000	
4	1966635-3 06/06/19 JUNE '19 BRIDGER AIRPORT	27.53			2170 220 430302	340		101000	

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82030	73140S 156 NORTHWESTERN ENERGY	1,110.22							
1	0713164-2 06/13/19 JUNE '19-BRIDGER AIRPORT	85.12			2170 220 430302	340		101000	
2	0713177-4 06/13/19 EDGAR #1 LIGHTS	216.08			2501 279 510100	340		101000	
3	0713179-0 06/13/19 EDGAR REPEATER	11.03			2900 273 420480	340		101000	
4	0713209-5 06/13/19 JUNE '19-JOLIET SHOP	13.51			2130 218 430236	340		101000	
6	0713211-1 06/13/19 JUNE '19-JOLIET SHOP	17.37			2130 218 430236	340		101000	
7	0713214-5 06/13/19 JUNE '19-EXTENSION OFFICE	184.22			1000 213 411200	340		101000	
8	0713224-4 06/13/19 JUNE '19-WEED	236.94*			2190 246 431100	340		101000	
9	2093213-3 06/13/19 JUNE '19 JOLIET SHOP	345.95			2130 218 430236	340		101000	
82031	73204S 877 WINDSTREAM	197.78							
21	71479469 06/29/19 962-3967, 4358 WEED	131.38			2190 246 431100	345		101000	
27	71479469 06/29/19 962-2244 EXTENSION OFFIC	66.40			2290 249 450410	345		101000	
82032	73154S 158 RED LODGE WATER DEPT	435.97							
1	03075-00 06/30/19 JUNE '19 - CRTHSE	153.48			1000 213 411200	340		101000	
2	03101-00 06/30/19 JUNE '19 - ADMIN	128.22			1000 213 411200	340		101000	
3	03110-00 06/30/19 JUNE '19 - NEW ANNEX	81.87			1000 213 411200	340		101000	
5	06007-00 06/30/19 JUNE '19 - RED LODGE SHOP	36.20*			2110 218 430200	340		101000	
7	06038-00 06/30/19 JUNE '19 - AIRPORT	36.20			2170 220 430301	340		101000	
82033	73140S 156 NORTHWESTERN ENERGY	2,392.95							
1	0713129-5 06/19/19 BELFRY #2 LIGHTS	293.87			2502 282 510100	340		101000	
2	0713524-7 06/19/19 FAIR	436.78*			2160 251 460200	340		101000	
3	0713525-4 06/19/19 R.L. AIRPORT	198.31			2170 220 430301	340		101000	
5	0713546-0 06/19/19 JUNE '19-COURTHOUSE	1,463.99			1000 213 411200	340		101000	
82034	73046S 2932 CLEARFLY COMMUNICATIONS	1,058.80							
5	234485 07/01/19 JUNE '19 PHONE SYSTEM-CRTHS	724.08			1000 213 411200	345		101000	
6	234485 07/01/19 JUNE '19 PHONE SYSTEM-ADM	334.72			1000 213 411200	345		101000	
82035	73140S 156 NORTHWESTERN ENERGY	1,579.79							
2	1901406-7 06/12/19 JUNE '19 R. L. AIRPORT	6.22			2170 220 430301	340		101000	
3	0309279-8 06/13/19 JUNE '19 ADMIN BLDG	726.97			1000 213 411200	340		101000	
4	0689401-8 06/13/19 RED LODGE MTN TRANSMT	53.24			2900 273 420480	340		101000	
6	1874672-7 06/14/19 JUNE '19-RED LODGE SHOP	440.78			2130 218 430236	340		101000	
7	3131963-5 06/12/19 JUNE '19-R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 06/13/19 JUNE '19-NEW ANNEX	336.23			1000 213 411200	340		101000	

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82036	73125S 2075 MONTANA INTERACTIVE	268.20							
2	2253882 05/31/19 612 BURN PERMITS IVR-DES	91.80			1000 252 420760	357		101000	
3	2253882 05/31/19 23 BURN PERMITS-DES	69.00			1000 252 420760	357		101000	
4	2291630 06/30/19 436 BURN PERMITS IVR-DES	65.40			1000 252 420760	357		101000	
5	2291630 06/30/19 14 BURN PERMITS-DES	42.00			1000 252 420760	357		101000	
82037	73019S 75 BRIDGER WATER	137.98							
2	0090-00 06/26/19 JUNE '19 WATER-BRIDGER S	33.86			2130 218 430236	340		101000	
5	3003-00 06/26/19 JUNE '19-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
6	0092-00 06/26/19 JUNE '19-BRIDGER AIRPORT	27.32			2170 220 430302	340		101000	
82038	73036S 1769 CENTURY LINK	1,272.24							
1	06/08/19 JUNE '19 MT EMER BUNDLE - 911	1,272.24			2850 209 420750	345		101000	
82039	73061S 5575 DIS TECHNOLOGIES	501.00							
1	34661 06/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	34661 06/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	34661 06/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	34661 06/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
82041	73035S 41 CENTURY LINK	741.36							
1	06/16/19 446-0117 9-1-1	49.27			2850 209 420750	345		101000	
2	06/16/19 446-0205 RED LODGE AIRPORT	139.64*			2170 220 430301	345		101000	
3	06/16/19 446-0395 RED LODGE AIRPORT	50.67*			2170 220 430301	345		101000	
6	06/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	06/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	06/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	06/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	06/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	06/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
82042	73157S 233 REPUBLIC SERVICES #892	948.56							
1	800173 06/28/19 JUNE '19 -ADMIN BLDG	88.81			1000 213 411200	395		101000	
2	800173 06/28/19 JUNE '19 -COURTHOUSE	181.90			1000 213 411200	395		101000	
3	800173 06/28/19 JUNE '19 -ANNEX	63.67			1000 213 411200	395		101000	
4	800173 06/28/19 JUNE '19 -AIRPORT	126.26*			2170 220 430301	395		101000	
5	800173 06/28/19 JUNE '19 -RL SHOP	126.26			2110 218 430200	395		101000	
6	800173 06/28/19 JUNE '19 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	800173 06/28/19 JUNE '19 -FAIR	128.40*			2160 251 460200	395		101000	
8	800173 06/28/19 JUNE '19 -WEED	51.36			2190 246 431100	395		101000	

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82043	73196S 3192 VERIZON WIRELESS	480.14							
1	9832180546 06/15/19 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000		
2	9832180546 06/15/19 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000		
4	9832180546 06/15/19 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000		
5	9832180546 06/15/19 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000		
6	9832180546 06/15/19 425-2610 Q THOMPSON-SHERIF	40.01*			2300 209 420100	345	101000		
7	9832180546 06/15/19 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000		
8	9832180546 06/15/19 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345	101000		
9	9832180546 06/15/19 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000		
10	9832180546 06/15/19 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345	101000		
11	9832180546 06/15/19 425-2986 E THOMPSON - SHER	40.03*			2300 209 420100	345	101000		
12	9832180546 06/15/19 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000		
13	9832180546 06/15/19 426-4662 LEBRUN- SHERIFF	40.01*			2300 209 420100	345	101000		
82044	73070S 2450 EXTENSION SERVICE	3,083.33							
1	06/24/19 JUNE '19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000		
82045	73160S 3544 RIVERSIDE REPAIR	470.84							
3	34090 06/24/19 HEAT SHRINK CONN-JOLIET SHOP	10.84		227	2130 218 430236	233	101000		
4	34090 06/24/19 LABOR-JOLIET SHOP	460.00		227	2130 218 430236	362	101000		
82046	73198S 3415 VERIZON WIRELESS, BELLEVUE	244.97							
1	9832533492 06/20/19 425-0027 DES	21.25			1000 252 420760	345	101000		
2	9832533492 06/20/19 425-0062 DES	21.25			1000 252 420760	345	101000		
3	9832533492 06/20/19 425-0070 DES	21.25			1000 252 420760	345	101000		
4	9832533492 06/20/19 425-1847 DES	21.25			1000 252 420760	345	101000		
5	9832533492 06/20/19 425-2098 DES	21.25			1000 252 420760	345	101000		
6	9832533492 06/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000		
7	9832533492 06/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345	101000		
8	9832533492 06/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000		
9	9832533492 06/20/19 426-4523 KOHLEY-DES	21.25			1000 252 420760	345	101000		
10	9832533492 06/20/19 425-2497 CARD ADKINS BRIDG	21.25			2110 218 430200	345	101000		
11	9832533492 06/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345	101000		
12	9832533492 06/20/19 426-0573 CARD DES	11.22			1000 252 420760	345	101000		
82047	73113S 1447 MACO HEALTH CARE TRUST	3,570.22							
2	06/28/19 JULY '19 209114 RETIREE INS PR	930.00			7380 362002		101000		
3	06/28/19 JULY '19 202008 RETIREE INS PR	801.00			7380 362002		101000		
4	06/28/19 JULY '19 203093 RETIREE INS PR	53.00			7380 362002		101000		
5	06/28/19 JULY '19 209546 RETIREE INS PR	837.00			7380 362002		101000		
6	06/28/19 JULY ' 19 STATEMENT RECONCILIA	949.22			7910 214050		101000		

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82048	73197S 6446 VERIZON WIRELESS 1	270.43								
5	9832533491 06/20/19 425-0115 MAHONEY-SHERIFF	-7.19*			2300 209 420100	345		101000		
6	9832533491 06/20/19 425-0121 BERGUM-JOLIET SHO	34.07			2110 218 430200	345		101000		
12	9832533491 06/20/19 425-0293 MCQUILLAN SHERIFF	55.34*			2300 209 420100	345		101000		
15	9832533491 06/20/19 425-0765 E THOMPSON-SHERIFF	34.07*			2300 209 420100	345		101000		
17	9832533491 06/20/19 425-1621 SCHMALZ-SHERIFF	34.07*			2300 209 420100	345		101000		
19	9832533491 06/20/19 425-1871 A NIXON-CO ATTY	34.07			1000 210 411100	345		101000		
20	9832533491 06/20/19 425-1980 FOLEY-CO ATTY	35.67			1000 210 411100	345		101000		
21	9832533491 06/20/19 425-3104 PITS DEARMOND-COM	-7.19			1000 201 410100	345		101000		
22	9832533491 06/20/19 425-3216 THOMPSON-SHERIFF	-7.19*			2300 209 420100	345		101000		
27	9832533491 06/20/19 425-4007 LYNDE-SANITARIAN	73.78			1000 215 440160	345		101000		
28	9832533491 06/20/19 425-4285 CROFT-SHERIFF	-7.19*			2300 209 420100	345		101000		
29	9832533491 06/20/19 425-4286 GLICK-SHERIFF	-7.19*			2300 209 420100	345		101000		
30	9832533491 06/20/19 425-4298 LEBRUN-SHERIFF	-7.19*			2300 209 420100	345		101000		
31	9832533491 06/20/19 425-4316 NEIBAUER-SHERIFF	-7.19*			2300 209 420100	345		101000		
32	9832533491 06/20/19 425-4431 KRAMER-SHERIFF	-7.19*			2300 209 420100	345		101000		
33	9832533491 06/20/19 425-4517 BULLOCK-COMM	-7.19			1000 201 410100	345		101000		
43	9832533491 06/20/19 426-4403 TESSA BRANGERS-CO	34.07			1000 210 411100	345	23	101000		
82049	73203S 5574 WEX	6,923.02								
1	59969544 06/30/19 FUEL-CO BLGS	26.76*			1000 213 411200	231		101000		
7	59969544 06/30/19 FUEL CARRINGTON-SHERIFF	411.08*			2300 209 420100	231		101000		
8	59969544 06/30/19 CARWASH CARRINGTON-SHERIFF	36.00*			2300 209 420100	361		101000		
9	59969544 06/30/19 FUEL CRITELLI-SHERIFF	188.63*			2300 209 420100	231		101000		
10	59969544 06/30/19 FUEL CROFT-SHERIFF	524.00*			2300 209 420100	231		101000		
12	59969544 06/30/19 FUEL GLICK-SHERIFF	697.85*			2300 209 420100	231		101000		
16	59969544 06/30/19 CARWASH GLICK-SHERIFF	24.00*			2300 209 420100	361		101000		
17	59969544 06/30/19 FUEL LYNDE-ENV HEALTH	40.83			1000 215 440160	231		101000		
18	59969544 06/30/19 FUEL KOHLEY-DES	276.19*			1000 252 420760	231		101000		
19	59969544 06/30/19 FUEL KRAMER-SHERIFF	529.59*			2300 209 420100	231		101000		
20	59969544 06/30/19 FUEL MAHONEY-SHERIFF	441.81*			2300 209 420100	231		101000		
24	59969544 06/30/19 CARWASH MAHONEY-SHERIFF	12.00*			2300 209 420100	361		101000		
25	59969544 06/30/19 FUEL MCQUILLAN-SHERIFF	267.85*			2300 209 420100	231		101000		
26	59969544 06/30/19 FUEL NEIBAUER-SHERIFF	611.36*			2300 209 420100	231		101000		
36	59969544 06/30/19 FUEL OSWALD-WEED	115.64*			2190 246 431100	231		101000		
37	59969544 06/30/19 FUEL REED-SHERIFF	70.88*			2300 209 420100	231	25	101000		
38	59969544 06/30/19 FUEL SCHMALZ-SHERIFF	244.70*			2300 209 420100	231		101000		
39	59969544 06/30/19 FUEL LEBRUN-SHERIFF	515.67*			2300 209 420100	231		101000		
40	59969544 06/30/19 FUEL E.THOMPSON-SHERIFF	412.44*			2300 209 420100	231		101000		
41	59969544 06/30/19 FUEL Q.THOMPSON-SHERIFF	358.68*			2300 209 420100	231		101000		
42	59969544 06/30/19 FUEL BLAIN-JOLIET SHOP	561.31			2110 218 430200	231		101000		
43	59969544 06/30/19 FUEL GILLESPIE-FLOODPLAIN	32.71			1000 241 411010	231		101000		
44	59969544 06/30/19 FUEL- DISPATCH	54.89*			2850 209 420750	231		101000		
45	59969544 06/30/19 FUEL ALLEN-JP	88.84*			1000 211 410340	231		101000		

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46	59969544 06/30/19 FUEL DEARMOND-COMMISSIONERS	48.15			1000 201 410100	231	101000		
47	59969544 06/30/19 FUEL SHORTT-SHERIFF	331.16*			2300 209 420100	231	101000		
82050	73131S 959 MORRISON MAIERLE, INC.	3,910.66							
6	34330 07/01/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357	101000		
7	34330 07/01/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355	101000		
8	34330 07/01/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355	101000		
9	34330 07/01/19 DATA SERVICE-DES	133.75			1000 252 420760	355	101000		
10	34330 07/01/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357	101000		
12	34330 07/01/19 DATA SERVICE-WEED	133.75			2190 246 431100	357	101000		
14	34330 07/01/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357	101000		
15	34330 07/01/19 DATA SERVICE-SHERIFF	1,025.00*			2300 209 420100	355	101000		
16	34330 07/01/19 5 SSL VPN LICENSE-CO BLDGS	23.67			1000 213 411200	355	101000		
17	34198 06/14/19 5 PORT SWITCH-CO BLDDGS	41.99			1000 213 411200	210	101000		
18	34331 07/01/19 FIREWALL MONTHLY SERVICE-SHERI	145.00*			2300 209 420100	355	101000		
82051	73011S 6 BIG SKY LINEN - BLGS REX	124.62							
4	0398556 06/11/19 RUGS - CRTHS	25.66*			1000 213 411200	390	101000		
5	0398556 06/11/19 RUGS - ANNEX	49.91*			1000 213 411200	390	101000		
6	0398556 06/11/19 RUGS - ADMIN	16.96*			1000 213 411200	390	101000		
7	0398556 06/11/19 RUGS - LAW BLDG	32.09			1000 213 420100	390	101000		
82052	73038S 6140 CHARTER COMMUNICATIONS	533.46							
2	9712062319 06/23/19 TV SERVICE 8/29-9/28-SHERI	59.48			2300 209 420100	330	101000		
3	9712062319 06/23/19 INTERNET SERV 8/30-9/29/18	109.98			1000 213 411200	345	101000		
4	9712062319 06/23/19 INTERNET SERV 8/30-9/29/18	289.02*			2300 209 420100	345	101000		
5	9712062319 06/23/19 INTERNET SERV 8/31-9/30/18	74.98			1000 213 411200	345	101000		
82053	73007S 180 BEARTOOTH BILLINGS CLINIC	28,163.50							
2	06/07/19 JUNE '19 COUNTY NURSE	6,205.25			1000 214 440190	398	101000		
3	01/04/19 EMER PREPAREDNESS DEC'18	18,544.00			2979 214 440190	398	101000		
4	01/04/19 MATERNAL CHILD HEALTH DEC '18	1,706.00			2973 214 440170	398	101000		
5	01/04/19 IAP DEC '18	1,708.25			2976 214 440190	398	101000		
82054	73185S 6578 TIME WARNER CABLE	74.98							
1	07/01/19 INTERNET SERVICE 12/1-12/31/18	74.98			1000 213 411200	345	101000		
82055	73081S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	25012139 06/18/19 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345	101000		

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82056	73013S 6410 BLUE CROSS MEDICARE ADVANTAGE	221.80							
1	06/30/19 202008 JUNE '19 INS PREMIUM	221.80			7380 362002			101000	
82057	73111S 1104 LYNN SCHWEND	30.00							
1	06/03/19 MEALS, GREAT FALLS-JP	12.00			1000 211 410340	370		101000	
2	06/05/19 MEALS, GREAT FALLS-JP	18.00			1000 211 410340	370		101000	
82058	73025S 5872 CALLIE ALLEN	41.00							
1	06/03/19 MEALS, GREAT FALLS-JP	23.00			1000 211 410340	370		101000	
2	06/05/19 MEALS, GREAT FALLS-JP	18.00			1000 211 410340	370		101000	
82059	72994S 587 360 OFFICE SOLUTIONS	1,578.95							
1	335059-0 05/30/19 PUNCH, STPLS, FLDRS, PAPER-D	360.05			2180 208 410331	210		101000	
2	335059-1 06/03/19 THERMAL PITCHER-DIST CO	51.23			2180 208 410331	210		101000	
3	337777-0 06/11/19 TONER,PAPER-EXT	283.19			2290 249 450410	210		101000	
4	337824-0 06/11/19 INDEX CARDS, ENVELOPES-EXT	56.09			2290 249 450410	210		101000	
5	337824-1 06/13/19 PROJECT BOARD-EXT	19.49			2290 249 450410	210		101000	
6	337770-0 06/11/19 ENVELOPES-DIST CO	11.89			2180 208 410331	210		101000	
7	337770-0 06/11/19 CUPS, COFFES, SUGAR, CRMR-JU	71.41			2180 208 410322	394		101000	
8	337770-1 06/13/19 NAPKINS-JURY	18.75			2180 208 410322	394		101000	
9	339399-0 06/26/19 CONFORMED STAMP-C&R	28.00			1000 202 410900	210		101000	
10	338045-0 06/12/19 PAPER,PENS, COFFEE,FILES-CO	565.14			1000 210 411100	210		101000	
11	338045-1 06/13/19 COFFEE-CO ATT	14.99			1000 210 411100	210		101000	
12	338045-2 06/14/19 PAPER-CO ATT	55.48			1000 210 411100	210		101000	
13	339853-0 06/19/19 PAPER-SHERIFF	47.30*			2300 209 420100	210		101000	
14	340106-0 06/20/19 ERASER-SHERIFF	8.90*			2300 209 420100	210		101000	
15	326193-0 06/05/19 FOLDERS-SHERIFF	-12.96*			2300 209 420100	210		101000	
82060	73051S 6033 DAN R MARTIN	3,750.00							
1	06/30/19 '18/19 4TH QTR CONTRACT-SUPT S	3,750.00			1000 236 411600	357		101000	
82061	73072S 117 FIRST INTERSTATE BANK-R. L.	425.63							
1	06/30/19 FY 18/19 4TH QTR TRS CONTRIBUT	425.63			1000 236 411600	357		101000	
82062	73128S 2189 MONTANA MAGISTRATES ASSN	200.00							
1	06/06/19 ASSN DUES 7/1/19-6/30/20 - JP	200.00			1000 211 410340	330		101000	
82063	73068S 6597 ENGINEERING WEST, LLC	2,106.00							
1	3444 06/03/19 MAY '19 SANITARIAN SERVICES-SA	2,106.00*			1000 215 440160	357		101000	

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82064	73126S 3539 MONTANA JUSTICE, CITY &	70.00							
1	06/10/19 DUES SCHWEND, L - JP	35.00			1000 211 410340	330		101000	
2	06/10/19 DUES ALLEN, C- JP	35.00			1000 211 410340	330		101000	
82065	73008S 127 BEARTOOTH ELECTRIC COOP	77.39							
1	767600 06/05/19 EAST BENCH TOWER SITE-COMMUNIC	77.39			2900 273 420480	340		101000	
82066	73142S 45 PETERSON QUALITY OFFICE	661.07							
1	190606-005 06/06/19 MAINT 1252 3/6-6/5/19-CO B	524.75			1000 213 411200	363		101000	
2	190603-066 06/03/19 MAINT 1295 3/1-5/31/19-DIS	136.32			2180 208 410331	363		101000	
82067	73093S 2997 JERRID BERGUM	68.00							
1	06/06/19 MEALS, UTAH-JOLIET SHOP	68.00			2110 218 430200	370		101000	
82068	73100S 4648 JON E. STRADTMAN	68.00							
1	06/06/19 MEALS, UTAH-JOLIET SHOP	68.00			2110 218 430200	370		101000	
82069	73016S 6139 BRIDGER AUTO PARTS INC	2,465.52							
1	90063 05/28/19 PAINT-JOLIET SHOP	59.70			2110 218 430200	220		101000	
2	90954 06/05/19 AIR HAMMER PUNCH-JOLIET SHOP	231.10			2110 218 430200	241		101000	
3	90954 06/05/19 SHIPPING-JOLIET SHOP	9.15			2110 218 430200	312		101000	
4	92510 06/19/19 FILTERS-JOLIET SHOP	90.08		437	2110 218 430200	233		101000	
5	91211 06/07/19 BATTERY-JOLIET SHOP	262.62		437	2110 218 430200	233		101000	
6	91538 06/11/19 DIESEL EXHAUST FLUID-JOLIET SH	248.39			2110 218 430200	231		101000	
7	91539 06/11/19 POWER OUTLET-JOLIET SHOP	6.29		201	2110 218 430200	233		101000	
8	92604 06/20/19 KEY LOCK BOX-JOLIET SHOP	79.95			2110 218 430200	220		101000	
9	92637 06/20/19 V-BELT-JOLIET SHOP	14.24		437	2110 218 430200	233		101000	
10	93028 06/24/19 V-BELT-JOLIET SHOP	7.12		437	2110 218 430200	233		101000	
11	93165 06/25/19 AIR FILTER-JOLIET SHOP	50.74		437	2110 218 430200	233		101000	
13	92137 06/15/19 OIL 5W20-JOLIET SHOP	55.08			2110 218 430200	231		101000	
14	92175 06/17/19 OIL FILTER-JOLIET SHOP	2.66			2110 218 430200	233		101000	
15	90112 05/28/19 CHAIN BINDER-BRIDGER SHOP	186.96			2110 218 430200	220		101000	
16	90112 05/28/19 TAILLIGHT-BRIDGER SHOP	17.67			2110 218 430200	233		101000	
17	90811 06/04/19 BATTERY-BRIDGER SHOP	192.94			2110 218 430200	233		101000	
18	90812 06/04/19 O-RING-BRIDGER SHOP	17.85			2110 218 430200	233		101000	
19	91385 06/10/19 BOLTS-BRIDGER SHOP	37.20			2110 218 430200	220		101000	
20	91385 06/10/19 ANTIFREEZE-BRIDGER SHOP	74.04			2110 218 430200	231		101000	
21	91625 06/11/19 COUPLING, HYD HOSE-BRIDGER SHO	38.42			2110 218 430200	233		101000	
22	91641 06/12/19 O-RING-BRIDGER SHOP	17.85			2110 218 430200	233		101000	
23	91642 06/12/19 HYD FLUID-BRIDGER SHOP	50.59			2110 218 430200	231		101000	
24	91868 06/13/19 HAWJ WASH-BRIDGER SHOP	155.88			2110 218 430200	220		101000	
25	91869 06/13/19 HUB CAP-BRIDGER SHOP	9.59		231	2110 218 430200	233		101000	
26	91870 06/13/19 CHAIN BINDER-BRIDGER SHOP	237.12			2110 218 430200	220		101000	
27	92170 06/17/19 GREASE-BRIDGER SHOP	55.10			2110 218 430200	231		101000	

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28	92573 06/20/19 ROTOR, BRAKE PADS-BRIDGER SHOP	108.52			2110 218 430200	233		101000		
29	92620 06/20/19 ROTOR, BRAKE PADS-BRIDGER SHOP	93.57			2110 218 430200	233		101000		
30	93081 06/24/19 GREASE-BRIDGER SHOP	55.10			2110 218 430200	231		101000		
82070	73153S 172 RED LODGE TRUE VALUE	867.72								
1	438875 05/29/19 ANTIFREEZE- CO BLDGS	15.49*			1000 213 411200	231		101000		
2	439092 06/04/19 PLUNGERS-CO BLDGS	17.98			1000 213 411200	224		101000		
3	439098 06/04/19 WEED KILLER, LEAF BAGS-CO BLDG	35.48			1000 213 411200	220		101000		
4	439099 06/04/19 POTTING MIX-CO BLDGS	13.99			1000 213 411200	220		101000		
5	439108 06/04/19 POTTING MIX-CO BLDGS	27.98			1000 213 411200	220		101000		
6	439129 06/05/19 HEX KEY SET-CO BLDGS	10.99			1000 213 411200	220		101000		
7	439130 06/05/19 WEED KILLER-CO BLDGS	19.99			1000 213 411200	220		101000		
8	439144 06/05/19 TOILET BOWL BRUSH-CO BLDGS	8.49			1000 213 411200	224		101000		
9	439342 06/10/19 POTTING SOIL, FLOWERS-CO BLDGS	114.66			1000 213 411200	220		101000		
10	439363 06/10/19 FLOWERS-CO BLDGS	31.93			1000 213 411200	220		101000		
11	439481 06/13/19 MARKING PAINT, STAKES-RL SHOP	33.85			2110 218 430200	220		101000		
12	439820 06/20/19 ANITFREEZE-CO BLDGS	15.49*			1000 213 411200	231		101000		
13	439836 06/21/19 DUST MASK-CO BLDGS	6.58			1000 213 411200	220		101000		
14	439949 06/24/19 DEER OUT, FLOWERS, BDDING-CO B	56.73			1000 213 411200	220		101000		
15	440024 06/26/19 2 CYCLE OIL-CO BLDGS	2.79*			1000 213 411200	231		101000		
16	440040 06/27/19 VALVED MASKS-CO BLDGS	13.99			1000 213 411200	224		101000		
17	440121 06/28/19 GLASS CLEANER-CO BLDGS	13.99			1000 213 411200	224		101000		
18	440139 06/28/19 SHOP TOWELS, TOOL BOX,TAPE-DES	340.93			1000 252 420760	220		101000		
19	440140 06/28/19 TOOL BOX-DES	-2.00			1000 252 420760	220		101000		
20	439435 06/11/19 AIR FRESHNERS, LYSOL-SHERIFF	16.27*			2300 209 420100	210		101000		
21	439689 06/18/19 FAN,EXT CORD,HANG STRIP-SHERIF	60.96*			2300 209 420100	210		101000		
22	440154 06/29/19 STICK TAPE-SHERIFF	11.16			2300 209 420100	220		101000		
82071	73030S 4807 CARBON COUNTY NEWS	434.32								
1	105103 06/06/19 AGENDA JUNE 10 '19-COMM	13.00			1000 201 410100	330		101000		
2	105103 06/06/19 AGENDA JUNE 13 '19-COMM	13.00			1000 201 410100	330		101000		
3	105104 06/06/19 CFB ASPHALT '19-COMM	33.00			2110 218 430200	330		101000		
4	105106 06/06/19 CFB GRAVEL CRUSH '19-COMM	39.00			2110 218 430200	330		101000		
5	105107 06/06/19 CFB MOTOR GRADER-COMM	52.00			2110 218 430200	330		101000		
6	105235 06/13/19 PN PENDING LIENS-TREASURER	26.00			1000 203 410540	330		101000		
7	105231 06/13/19 AGENDA JUNE 17 '19-COMM	13.00			1000 201 410100	330		101000		
8	105231 06/13/19 AGENDA JUNE 20 '19-COMM	13.00			1000 201 410100	330		101000		
9	105232 06/13/19 GRAVEL CRUSHING BID-ROAD	33.00			2110 218 430200	330		101000		
10	105233 06/13/19 MOTOR GRADER BID-ROAD	44.00			2110 218 430200	330		101000		
11	105234 06/13/19 AGENDA JUNE 18 '19-PLANNING	13.00*			1000 241 411000	330		101000		
12	105274 06/20/19 PN PENDING LIENS-TREASURER	22.00			1000 203 410540	330		101000		
13	105273 06/20/19 AGENDA JUNE 24 '19-COMM	13.00			1000 201 410100	330		101000		
14	105273 06/20/19 AGENDA JUNE 27 '19-COMM	13.00			1000 201 410100	330		101000		
15	105277 06/20/19 TAX ANNOUNCEMENT-TREASURER	68.32			1000 203 410540	330		101000		
16	105378 06/27/19 AGENDA JULY 1 '19-COMM	13.00			1000 201 410100	330		101000		

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17	105378	06/27/19	AGENDA JULY 4'19-COMM	13.00			1000 201 410100	330	101000
82072	73187S	33	TOWN & COUNTRY SUPPLY ASSN	24,458.31					
1	27883	05/31/19	FUEL-JOLIET SHOP	2,046.90			2130 218 430236	231	101000
2	27884	05/31/19	FUEL-WEED	1,232.81*			2190 246 431100	231	101000
3	27885	05/28/19	FUEL-BRIDGER SHOP	1,531.68			2130 218 430236	231	101000
4	27888	05/28/19	FUEL-RL SHOP	386.49			2130 218 430236	231	101000
5	27889	05/28/19	FUEL-RL SHOP	1,253.49			2130 218 430236	231	101000
6	27890	06/03/19	FUEL-JOLIET SHOP	511.39			2130 218 430236	231	101000
7	27894	06/03/19	FUEL-RL SHOP	643.22			2130 218 430236	231	101000
8	27895	06/03/19	FUEL-BRIDGER SHOP	397.74			2130 218 430236	231	101000
9	27819	05/02/19	FUEL-JOLIET SHOP	1,736.41			2130 218 430236	231	101000
10	27823	05/02/19	FUEL-BRIDGER SHOP	1,038.47			2130 218 430236	231	101000
11	27828	05/02/19	FUEL-RL SHOP	924.96			2130 218 430236	231	101000
12	27846	05/17/19	FUEL-JOLIET SHOP	723.58			2130 218 430236	231	101000
13	27855	05/17/19	FUEL-RL SHOP	267.73			2130 218 430236	231	101000
14	27856	05/17/19	FUEL-BRIDGER SHOP	629.52			2130 218 430236	231	101000
15	40003	06/12/19	FUEL-JOLIET SHOP	816.74			2130 218 430236	231	101000
16	40007	06/12/19	FUEL-BRIDGER SHOP	332.80			2130 218 430236	231	101000
17	40008	06/12/19	FUEL-RL SHOP	1,626.56			2130 218 430236	231	101000
18	40009	06/12/19	FUEL-JOLIET SHOP	918.83			2130 218 430236	231	101000
19	40010	06/12/19	FUEL-WEED	1,430.39*			2190 246 431100	231	101000
20	40014	06/12/19	FUEL-RL SHOP	604.38			2130 218 430236	231	101000
21	40016	06/21/19	FUEL-JOLIET SHOP	726.17			2130 218 430236	231	101000
22	40017	06/21/19	FUEL-BRIDGER SHOP	2,728.28			2130 218 430236	231	101000
23	40018	06/21/19	FUEL-JOLIET SHOP	1,621.95			2130 218 430236	231	101000
24	40019	06/21/19	FUEL-RL SHOP	327.82			2130 218 430236	231	101000
82073	73103S	5162	JUNCTION 7	13.80					
1	83292	06/11/19	CORELOGIC SHIPPING-C&R	13.80			1000 202 410900	312	101000
82074	73167S	2854	SAFEGUARD	374.66					
1	033527881	05/31/19	#10 WNDOW ENVELOPES-C&R	313.00			1000 202 410900	320	101000
2	033527881	05/31/19	SHIPPING-C&R	61.66			1000 202 410900	312	101000
82075	73166S	3702	RONNING AUTO TRUCK & TRACTOR	45.00					
1	14279	06/12/19	OIL FILTER-COMM	10.00		108	1000 201 410100	232	101000
2	14279	06/12/19	OIL-COMM	18.00		108	1000 201 410100	231	101000
3	14279	06/12/19	LABOR-COMM	17.00		108	1000 201 410100	361	101000

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82076	72999S	64 AMERICAN WELDING & GAS, INC.		193.04					
1	06398294	06/11/19 SAFETY GLASSES-BRIDGER SHOP		143.39			2110 218 430200	222	101000
3	06444235	06/30/19 ARGON-RL SHOP		34.80			2110 218 430200	220	101000
4	06444235	06/30/19 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
82077	72923S	6631 DINKEL'S		33,500.00					
		MODEL T6020							
		SERIAL NUMBER 2BBD15926							
1	06/12/19	2011 NEW HOLLAND TRACTOR-JOLIE		33,500.00*			2110 218 430200	941	101000
82078	73043S	4145 CLARKS FORK AMERICAN		100.00					
1	06/09/19	SET VET STONE WUEST, EDMORE		100.00			1000 247 430940	396	101000
82079	73026S	729 CARBON ALTERNATIVES		84.00					
1	05/31/19	MAY '19 UA, MINOR-YOUTH COURT		42.00			2180 208 420300	390	101000
2	06/28/19	JUNE '19 UA WOOTTON-SHERIFF		42.00*			2300 209 420240	392	101000
82080	73176S	4293 SOUTH CENTRAL TREATMENT		520.00					
1	02/01/19	EVALUATION-YOUTH COURT		520.00			2180 208 420300	390	101000
82081	72921S	5983 AFFORDABLE CONSTRUCTION		31,500.00					
		VIN 1HTWDAAN77J454428							
1	19077 06/10/19	2007 INTER 7400 SFA TRUCK-AIRP		20,500.00*			2170 220 430301	944	101000
2	19077 06/10/19	2007 INTER 7400 SFA TRUCK-AIRP		11,000.00*			4003 220 430301	944	101000
82082	73186S	5054 TOM KOHLEY		88.96					
1	06/04/19	MEALS, FEMA TRAINING-DES		18.00			1000 252 420760	370	101000
2	06/05/19	MEALS, FEMA TRAINING-DES		23.00			1000 252 420760	370	101000
3	06/06/19	MEALS, FEMA TRAINING-DES		11.00			1000 252 420760	370	101000
4	06/06/19	CHEESE, COOKIES, BANANAS-LEPC		36.96			2387 252 420760	370	101000
82083	73000S	6425 ANDREA GILLESPIE		62.82					
1	05/29/19	VEG TRAY, COOKIES, SALAD-DES		40.95			2387 252 420760	220	101000
2	05/29/19	SODA, WATER-DES		16.72			2387 252 420760	220	101000
3	05/30/19	PLATES, NAPKINS-DES		5.15			2387 252 420760	220	101000
82084	73074S	4007 FM 99 -- THE MOUNTAIN		258.00					
1	19030136	03/31/19 SPORTS PACKAGE-DUI		258.00*			2950 209 420100	330	101000

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82085	73201S	6039	WEBGRAIN	739.75					
1	5781	06/07/19	CARB ALERT HOST 6/15-12/31/19-	139.75			1000 252 420760	357	101000
2	5781	06/07/19	CARB ALERT WEB DESIGN-DES	600.00			1000 252 420760	357	101000
82086	73032S	171	CARBON COUNTY TREASURER	500.00					
1	06/19/19		POSTAGE-SANITARIAN	500.00			1000 215 440160	311	101000
82087	73152S	6632	RED LODGE SENIOR CITIZENS CENTER	50.00					
1	05/30/19		RENTAL OF ROOM- LECP	50.00			2387 252 420760	390	101000
82088	73027S	1997	CARBON COUNTY 4-H COUNCIL	10,000.00					
1	06/13/19		PLAYGROUND EQUIPMENT-FAIR	10,000.00			2160 251 460200	930	101000
82089	72922S	6490	CODAN RADIO COMMUNICATIONS	19,843.37					
1	90229710	04/29/19	45 DAY BURN IN-PUBLIC SAFETY	19,843.37*			2300 209 420165	945	101000
82090	73133S	1872	NED ENTERPRISES INC	6,850.00					
1	6780	06/13/19	REPAIR AIR CONDITIONING-PSB	6,850.00			1000 213 411200	366	101000
82091	73136S	11	NORMONT EQUIPMENT COMPANY	1,180.00					
1	20208	06/12/19	EZ COLD PATCH ASPHALT-JOLIET S	1,120.00			2110 218 430200	470	101000
2	20208	06/12/19	FREIGHT-JOLIET SHOP	60.00			2110 218 430200	312	101000
82092	73119S	266	MHL SYSTEMS	1,616.40					
1	19-14484	06/10/19	CUTTING EDGES-JOLIET SHOP	644.00		432	2110 218 430200	233	101000
2	19-14484	06/10/19	10% DISCOUNT-JOLIET SHOP	-64.40		432	2110 218 430200	233	101000
3	19-14490	06/14/19	END PROTECTOR ATTACHMENT-JOL	1,152.00		432	2110 218 430200	233	101000
4	19-14490	06/14/19	10% DISCOUNT-JOLIET SHOP	-115.20		432	2110 218 430200	233	101000
82093	72924S	5918	KOONTZ CONSTRUCTION, INC	30,000.00					
1	06/17/19		ROAD MIX 5000CY @6CY-BRIDGER S	30,000.00			2110 218 430200	450	101000
82094	73177S	5093	STACY FORTUNE	60.95					
1	DC 18-09	06/11/19	TRANSCRIPT SCHIFFERNS-CO ATT	60.95			1000 210 411100	357	101000
82095	73084S	6627	HIGH PLAINS PLUMBING,HEATING &	87.11					
1	1607	04/24/19	LATE FEE-EDGAR SEWER	87.11			2506 281 510100	369	101000
82096	73193S	134	U.S. POST OFFICE - R.L.	70.00					
1	06/17/19		(2) ROLLS POSTCARD STAMPS-ELEC	70.00			1000 202 410640	311	101000

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82097	73071S	5449 FASTENAL COMPANY		3.50					
1	55425	06/03/19 LOCK NUT-RL SHOP		3.50		220	2110 218 430200	233	101000
82098	73146S	6622 PJJH ENTERPRISES LLC		870.85					
1	2019-05-30	06/23/19 ACTIVE SHOOTER DRILL		800.00			2387 252 420760	390	101000
2	2019-05-30	06/23/19 MILEAGE .545X130		70.85			2387 252 420760	390	101000
82099	73129S	1739 MONTANA MOBILE DOCUMENT		106.80					
1	54632	06/17/19 DOCUMENT SHREDDING-DIST COURT		18.80*			2180 208 410331	357	101000
2	54631	06/17/19 DOCUMENT SHREDDING-DIST COURT		88.00			2300 209 420100	390	101000
82100	72996S	6633 AIRSIDE SOLUTIONS, INC		13,801.81					
1	30649D	06/12/19 (1) LED PAPU 215/265V-BRIDGER		12,806.82			2170 220 430302	230	101000
2	30649D	06/12/19 (1) PAPI CORD SET-BRIDGE		443.53			2170 220 430302	230	101000
3	30649D	06/12/19 (2) BASE CAN-BRIDGER		359.72			2170 220 430302	230	101000
4	30649D	06/12/19 (2) COVER PLATE-BRIDGER AIRPOR		119.78			2170 220 430302	230	101000
5	30649D	06/12/19 (2) GASKET-BRIDGER AIRPORT		15.68			2170 220 430302	230	101000
6	30649D	06/12/19 (2) COUPLING-BRIDGER AIRPORT		56.28			2170 220 430302	230	101000
82101	73137S	6634 NORTH AMERICAN RESCUE		928.50					
1	IN376358	06/18/19 (8) DRESSING- SHERIFF		87.52			2300 209 420100	222	101000
2	IN376358	06/18/19 (8) HEMOSTATIC BANDAGE-SHERI		271.84			2300 209 420100	222	101000
3	IN376358	06/18/19 (4) TOURNIQUET-SHERIFF		88.44			2300 209 420100	222	101000
4	IN376358	06/18/19 (2) SHIRT SHIELD BLK-SHERIFF		69.96			2300 209 420100	222	101000
5	IN376358	06/18/19 (1) SHIRT SHIELD COY-SHERIFF		34.98			2300 209 420100	222	101000
6	IN376358	06/18/19 (6) SHIRT SHIELD BWB-SHERIFF		209.88			2300 209 420100	222	101000
7	IN376358	06/18/19 (12) RESPIRATOR-SHERIFF		143.88			2300 209 420100	222	101000
8	IN376358	06/18/19 SHIPPING-SHERIFF		22.00*			2300 209 420100	312	101000
82102	73006S	6599 BATTERY UNIVERSE		158.64					
1	20892	05/31/19 (12) STREAMLIGHT BATTERY-SHERI		143.40*			2300 209 420100	210	101000
2	20892	05/31/19 SHIPPING-SHERIFF		15.24*			2300 209 420100	312	101000
82103	73127S	3909 MONTANA LAW ENFORCEMENT ACADEMY		250.00					
1	589	06/11/19 DISPATCH TRAINING, ALLEN-DISPA		250.00			2850 209 420750	380	101000
82104	73148S	1048 QUENTIN THOMPSON		86.36					
1	06/14/19	DRESS CLOTHES-SHERIFF		86.36			2300 209 420100	226	101000

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82105	73020S 6618 BROADWATER COUNTY	8,903.25							
1	201900132 06/05/19 HOUSING MAY'19 DEVRIES, TYG	2,044.45*			2300 209 420240	392	101000		
2	201900132 06/05/19 HOUSING MAY '19 HILLIARD, D	2,044.45*			2300 209 420240	392	101000		
3	201900132 06/05/19 HOUSING MAY '19 LOPEZ, VICT	1,384.95*			2300 209 420240	392	101000		
4	201900132 06/05/19 HOUSING MAY '19 MAXWELL, DU	1,384.95*			2300 209 420240	392	101000		
5	201900132 06/05/19 HOUSING MAY '19 MORGAN, DAV	2,044.45*			2300 209 420240	392	101000		
82106	73077S 5906 GALLATIN COUNTY DETENTION CENTER	3,717.13							
1	325 06/03/19 HOUSING MAY '19 SCHIFFERNS, TH	2,325.00*			2300 209 420240	392	101000		
2	325 05/31/19 MEDICAL SCHIFFERNS	605.63			2300 209 420230	351	101000		
3	325 05/31/19 MEDICAL LOPEZ	356.07			2300 209 420230	351	101000		
4	325 05/31/19 MEDICAL LOPEZ	-19.20			2300 209 420230	351	101000		
5	325 05/31/19 MEDICAL WILSON	11.82			2300 209 420230	351	101000		
6	325 05/31/19 MEDICAL VOELKER	437.81			2300 209 420230	351	101000		
82107	73205S 711 YELLOWSTONE CO FINANCE	500.00							
1	2046 05/23/19 HOUSING MAY '19 COCHRAN, RONAL	200.00*			2300 209 420240	392	101000		
2	1877 05/13/19 HOUSING MAY '19 MCFADDEN, MICH	200.00*			2300 209 420240	392	101000		
3	1718 05/01/19 HOUSING MAY '19 QUINN, JAMES	100.00*			2300 209 420240	392	101000		
82108	73073S 5904 FIRST THREAT INSTALLATIONS, LLC	1,749.99							
1	1931 06/17/19 MOTOROLA XTS DIGITAL RADIO-SHE	1,749.99			2300 209 420100	232	101000		
82109	73200S 6029 WATCHGUARD VIDEO	15,210.00							
1	9957TL 06/18/19 (3) HD DVR 200GB HDD-SHERIFF	13,635.00			2300 209 420100	232	101000		
2	9957TL 06/18/19 (3) FRONT CAMERAS-SHERIFF	600.00			2300 209 420100	232	101000		
3	9957TL 06/18/19 (3) 4-PORT SWITCH-SHERIFF	450.00			2300 209 420100	232	101000		
4	9957TL 06/18/19 (3) EVIDENCE LIBRARY DEVICE KE	450.00			2300 209 420100	232	101000		
5	9957TL 06/18/19 SHIPPING- SHERIFF	75.00*			2300 209 420100	312	101000		
82110	73155S 6635 RENA BECK	200.00							
1	06/07/19 HERB COUNTY COST SHARE '19-WEE	200.00			2190 246 431100	222	101000		
82111	73161S 6636 ROBIN JACOBSON	200.00							
1	06/05/19 HERB COUNTY COST SHARE '19-WEE	200.00			2190 246 431100	222	101000		
82112	73202S 3738 WESTERN AWARDS	37.00							
1	31115 05/13/19 CONSERVATION YOUTH AWARD-WEED	37.00*			2190 246 431100	228	101000		

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82113	73023S 1568 BRUCO INC.	834.62							
1	381674 06/14/19 TISSUE, PPR TWLS, TRASH BAGS-F	834.62*			2160 251 460200	220		101000	
82114	73164S 3005 RONALD A WOLFE	1,350.61							
1	4 06/12/19 EAST BENCH TOWER SITE LEASE-CO	1,350.61			2900 273 420480	532		101000	
82115	73195S 3430 VALLEY PRINTERS	987.50							
1	1160 06/18/19 #10 ENVELOPES-TREASURER	275.00			1000 203 410540	210		101000	
2	1160 06/18/19 PRINTED #10 ENVELOPES-TREASURE	562.50			1000 203 410540	210		101000	
3	1160 06/18/19 #10 ENVELOPES-SUP OF SCHOOL	55.00			1000 236 411600	210		101000	
4	1160 06/18/19 60# BOND LETTER HEAD-TREASURER	95.00			1000 203 410540	210		101000	
82116	73124S 1185 MONTANA DEPARTMENT OF	70.00							
1	05/28/19 19 APP LIC DANIELS-WEED	70.00			2190 246 431100	330		101000	
82117	73199S 3655 WARNE CHEMICAL & EQUIP CO	1,866.54							
1	248239 06/07/19 (3) FLOJET 4300-504-WEED	429.60			2190 246 431100	233		101000	
2	248239 06/07/19 (3) BOWL STRAINER-WEED	41.28			2190 246 431100	233		101000	
3	248239 06/07/19 (1) ACE LID-WEED	7.96			2190 246 431100	233		101000	
4	248239 06/07/19 (1) SHURFLO 5.3 GPM-WEED	146.80			2190 246 431100	233		101000	
5	248239 06/07/19 (6) MEASURING CONTAINER-WEED	65.70			2190 246 431100	233		101000	
6	248239 06/07/19 (2) SPRAY GUN-WEED	294.40			2190 246 431100	233		101000	
7	248239 06/07/19 SHIPPING-WEED	60.00			2190 246 431100	312		101000	
8	249449 06/11/19 GLOVES, COVERALLS-WEED	820.80			2190 246 431100	222		101000	
82118	72995S 3898 ACE HARDWARE	764.93							
1	319871/4 06/05/19 KEY-WEED	33.08			2190 246 431100	220		101000	
2	319924/4 06/06/19 WTR PUMP, BSHING, COUPLING-W	575.29			2190 246 431100	220		101000	
3	321294/4 06/26/19 GRNDR, BTTRS, CBL TIES-WEED	156.56			2190 246 431100	220		101000	
82119	73132S 2417 NAPA	663.08							
1	868828 06/03/19 RBR PLUG, GREASE CAP, CASTER-W	34.75*			2190 246 431100	232		101000	
2	869707 06/12/19 RETROFIT KIT, SUNSHADE-WEED	67.86*			2190 246 431100	232		101000	
3	870303 06/19/19 BRAKE PADS, ROTORS-WEED	154.93*			2190 246 431100	232		101000	
4	870346 06/19/19 BRAKE CALIPERS-WEED	115.94*			2190 246 431100	232		101000	
5	870346 06/19/19 BRAKE CLNR, SHOP TOWELS-WEED	12.16			2190 246 431100	220		101000	
6	870678 06/24/19 ROLLER CHAIN, NUTS-WEED	18.79*			2190 246 431100	232		101000	
7	869153 06/06/19 ANTIFREEZE-RL SHOP	11.19			2110 218 430200	231		101000	
8	869551 06/11/19 BELT DRESSING-RL SHOP	5.99			2110 218 430200	220		101000	
9	869551 06/11/19 GREASE-RL SHOP	57.70			2110 218 430200	231		101000	
10	869628 06/12/19 MALE CON,V-BELT-RL SHOP	66.62			2110 218 430200	233		101000	
11	869687 06/12/19 FASTENER NUT-CO BLDGS	9.38			1000 213 411200	220		101000	
12	870247 06/18/19 V-BELT-RL SHOP	64.18			2110 218 430200	233		101000	
13	870880 06/25/19 SOCKET-CO BLDGS	9.29			1000 213 411200	220		101000	

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14	869490	06/10/19	SQUEEGEE,BUG BE GONE-SHERIFF	11.76			2300 209 420100	220	101000
15	869347	06/07/19	WIPERS-SHERIFF	22.54			2300 209 420100	232	101000
82120	73206S	5931	YELLOWSTONE COUNTY	1,492.07					
2	DES-201901	06/20/19	GREENO SITE RENT/UTILITIES	1,492.07			2900 273 420480	532	101000
82121	73099S	6080	JOLIET FOODS	39.93					
1	8	06/04/19	WATER-JOLIET SHOP	7.90			2110 218 430200	220	101000
2	68	06/17/19	BATH TISSUE, DISH DET-EXT	8.08			2290 249 450410	210	101000
3	25	06/19/19	ORANGES-EXT	4.10			2290 249 450410	210	101000
4	10	06/24/19	HALF/HALF,DONUTS-EXT	11.92			2290 249 450410	210	101000
5	118	06/25/19	BUTTER, LEMONS-EXT	7.93			2290 249 450410	210	101000
82122	73147S	6637	PROJECT KEYS	65.00					
1	06/15/19		DRONE FOOTAGE-DES	65.00			1000 252 420760	357	101000
82123	73175S	5566	SOUTH CENTRAL CHAMPION	400.00					
1	207804	06/17/19	JUDGES FEE MARC KING-FAIR	400.00			2160 251 460200	390	101000
82124	73040S	6068	CHRIS SKORUPA	69.80					
1	06/17/19		JUNE '19 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	06/17/19		MILEAGE-FAIR	34.80			2160 251 460200	370	101000
82125	73041S	6067	CHRISSEY FRANK	35.00					
1	06/17/19		JUNE '19 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
82126	73143S	5736	PHILLIP NARDINGER	69.80					
1	06/17/19		JUNE '19 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	06/17/19		MILEAGE-FAIR	34.80			2160 251 460200	370	101000
82127	73118S	2306	MELISSA OSWALD	261.40					
1	06/17/19		JUNE '19 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	06/17/19		MILEAGE-FAIR	40.60			2160 251 460200	370	101000
3	06/05/19		MILEAGE-FAIR	40.60			2160 251 460200	370	101000
4	06/07/19		MILEAGE-FAIR	40.60			2160 251 460200	370	101000
5	06/13/19		MILEAGE-FAIR	40.60			2160 251 460200	370	101000
6	4720	06/14/19	SCALE LICENSE-FAIR	64.00			2160 251 460200	330	101000
82128	73067S	5057	ENERGY LABORATORIES, INC.	40.00					
1	239483	06/12/19	WATER TEST - FAIR	40.00			2160 251 460200	222	101000

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82129	73163S 3661 ROCK CREEK HOME & GARDEN	27.97							
1	3250181 05/06/19 TITEBOND ADHESIVE-FAIR	8.99*			2160 251 460200	220		101000	
2	05/31/19 FINANCE CHARGE-FAIR	1.00*			2160 251 460200	220		101000	
3	3250243 05/06/19 TITEBOND ADHESIVE-FAIR	8.99*			2160 251 460200	220		101000	
4	237437 05/06/19 TITEBOND ADHESIVE-FAIR	-8.99*			2160 251 460200	220		101000	
5	3272172 05/11/19 TITEBOND ADHESIVE-FAIR	17.98*			2160 251 460200	220		101000	
82130	73138S 6317 NORTHERN ROCKIES GLASS &	235.00							
1	2577 06/20/19 INSTALL WINDSHIELD-COMMISSIONE	235.00		7709	1000 201 410100	361		101000	
82131	73000S 6425 ANDREA GILLESPIE	377.36							
1	06/06/19 MEALS, FEMA-DES	52.00			1000 252 420760	370		101000	
2	06/21/19 MEALS, DQMA TRAINING-DES	80.00			1000 252 420760	370		101000	
3	06/13/19 FUEL, DES TRAINING MILES CITY-	99.68			1000 252 420760	370		101000	
4	06/26/19 MILEAGE, MILES CITY-DES	99.68			1000 252 420760	370		101000	
5	06/24/19 MEALS, MITIGATION TRNING-DES	12.00			1000 252 420760	370		101000	
6	06/25/19 MEALS, MITIGATION TRNING-DES	23.00			1000 252 420760	370		101000	
7	06/26/19 MEALS, MITIGATION TRNING-DES	11.00			1000 252 420760	370		101000	
82132	73136S 11 NORMONT EQUIPMENT COMPANY	803.01							
1	20253 06/18/19 ROTARY BLADES, NUTS-BRIDGER	726.96			2110 218 430200	233		101000	
2	20253 06/18/19 SHIPPING-BRIDGER	76.05			2110 218 430200	312		101000	
82133	73235S 105 TRACTOR & EQUIPMENT CO.	724.96							
1	BLCS070807 06/18/19 HOSE O-RING-JOLIET SHOP	51.99		408	2130 218 430236	233		101000	
2	BLCS070807 06/18/19 HOSE LABOR-JOLIET SHOP	15.00		408	2130 218 430236	362		101000	
3	BLCS070774 06/13/19 MICROPHONE, HARNESS, SCREW	102.79		432	2130 218 430236	233		101000	
4	BLCS070754 06/11/19 COVER, STRIP WEAR, PLATE-J	555.18		432	2130 218 430236	233		101000	
82134	73048S 5740 COOL AND MORE HEATING, INC	138.00							
1	6588 06/21/19 SERVICE CALL-COURT HOUSE	98.00			1000 213 411200	367		101000	
2	6588 06/21/19 FILTERS-COURT HOUSE	40.00			1000 213 411200	220		101000	
82135	73134S 5585 NIKKI BAILEY	180.96							
1	05/30/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
2	06/22/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
3	06/11/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
4	06/13/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
5	06/15/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
6	06/17/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	

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82136	73174S 1980 SHERI HATTEN	112.44							
1	06/02/19 MILEAGE RT BOYD TO RL-EXT	24.36			2290 249 450410	370		101000	
2	06/04/19 MILEAGE RT JOLIET TO COLUMBUS-	25.52			2290 249 450410	370		101000	
3	06/20/19 MILEAGE RT JOLIET TO COLUMBUS-	25.52			2290 249 450410	370		101000	
4	06/14/19 FLOWERS-EXT	37.04			2290 249 450410	210		101000	
82137	73144S 3547 PITNEY BOWES INC	161.48							
1	1013305564 06/13/19 RED INK-EXT	169.98			2290 249 450410	210		101000	
2	1013305564 06/13/19 DISCOUNT-EXT	-8.50			2290 249 450410	210		101000	
82138	72998S 1418 AMERICAN BUSINESS MACHINES	161.30							
1	22635 06/06/19 TONER-EXT	69.00			2290 249 450410	210		101000	
2	22635 06/06/19 SHIPPING-EXT	8.30			2290 249 450410	312		101000	
3	22637 06/18/19 TONER-EXT	75.00			2290 249 450410	210		101000	
4	22637 06/18/19 SHIPPING-EXT	9.00			2290 249 450410	312		101000	
82139	73121S 6478 MIDWEST LABORATORIES INC	103.00							
1	946660 06/05/19 GARDEN SOIL TEST-EXT	53.00			2290 249 450450	250		101000	
2	946660 06/05/19 MIXED FORAGE TEST-EXT	50.00			2290 249 450450	250		101000	
82140	73145S 320 PITNEY BOWES INC.	146.04							
1	3308945595 05/31/19 POSTAGE METER 3/30-6/29/19	146.04			2290 249 450410	210		101000	
82141	73044S 1989 CLARKS FORK VALLEY AMBULANCE	12,000.00							
1	06/29/17 '18/19 PILT AMBULANCE SERVICE	12,000.00			2900 273 420730	391		101000	
82142	73190S 1328 TRI-STATE EQUIPMENT	131.37							
1	01P2079 06/20/19 LEVEL INDICATING PIPE-BRIDGER	113.43			2110 218 430200	233		101000	
2	01P2079 06/20/19 SHIPPING-BRIDGER SHOP	17.94			2110 218 430200	312		101000	
82143	73089S 6639 JED ALLEN ADAMS	12.00							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394		101000	
82144	73066S 6640 DYLAN E AVERY	29.40							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394		101000	
2	06/24/19 MILEAGE DC 17-01-DIST CO	17.40*			2180 208 410324	394		101000	
82145	73085S 6645 HOPE E FREEMAN	13.16							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394		101000	
2	06/24/19 MILEAGE DC 17-01-DIST CO	1.16*			2180 208 410324	394		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82146	73117S 6641 MELINDA LEE BERRY	14.90							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	2.90*			2180 208 410324	394	101000		
82147	73120S 6642 MICHAEL DEAN BORNUS	41.00							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	29.00*			2180 208 410324	394	101000		
82148	73056S 6643 DERWARD ALLEN COUNTZ	14.90							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	2.90*			2180 208 410324	394	101000		
82149	73088S 6644 JASON FRANK	12.00							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
82150	73045S 6646 CLAYTON JACOB GIESICK	39.84							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	27.84*			2180 208 410324	394	101000		
82151	73095S 6647 JERRY M JONES	56.08							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	44.08*			2180 208 410324	394	101000		
82152	73101S 6648 JOSEPH KLEINHANS	57.24							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	45.24*			2180 208 410324	394	101000		
82153	73094S 6650 JERRY G KRUG	58.40							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	46.40*			2180 208 410324	394	101000		
82154	73052S 6651 DAWN L KUSHNER	43.90							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	31.90*			2180 208 410324	394	101000		
82155	73034S 6652 CARL ALAN LAURITZEN	16.06							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	4.06*			2180 208 410324	394	101000		

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82156	73173S	6653 SHARON L LULOFF		39.84					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		27.84*			2180 208 410324	394	101000
82157	73076S	6654 FRANCIS WRIGHT MARBLE		20.12					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		8.12*			2180 208 410324	394	101000
82158	73022S	6655 BRUCE L MARTY		30.56					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		18.56*			2180 208 410324	394	101000
82159	73086S	6656 JAMES L MERCK		12.00					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
82160	73021S	6657 BROOKE NEIBAUER		17.80					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		5.80*			2180 208 410324	394	101000
82161	73001S	6658 ANNETTE OLIPHANT		46.80					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		34.80*			2180 208 410324	394	101000
82162	73116S	6659 MARK A PAYOVICH		29.40					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		17.40*			2180 208 410324	394	101000
82163	73178S	6660 STEPHEN J PETERS		36.36					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		24.36*			2180 208 410324	394	101000
82164	73096S	6661 JESSICA LYNN PETERSON		12.00					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
82165	73135S	6662 NINA JOANN SHEPARD		12.00					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
82166	73165S	5492 RONALD JOHN SLAVEN		14.90					
1	06/24/19	JURY SERVICE DC 17-01-DIST CO		12.00*			2180 208 410324	394	101000
2	06/24/19	MILEAGE DC 17-01-DIST CO		2.90*			2180 208 410324	394	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82167	73053S 6663 DENNIS GEORGE SONDENO	61.30							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	49.30*			2180 208 410324	394	101000		
82168	73054S 6664 DENNIS SPENCER	44.48							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	32.48*			2180 208 410324	394	101000		
82169	73063S 6666 DOUGLAS A STRINGARI	32.88							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	20.88*			2180 208 410324	394	101000		
82170	73005S 6667 BARBARA L WAHRMAN	38.68							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	26.68*			2180 208 410324	394	101000		
82171	73171S 6668 SHANE MICHAEL WARD	51.44							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	39.44*			2180 208 410324	394	101000		
82172	73087S 6669 JAMES MERRILL WERNING	43.32							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	31.32*			2180 208 410324	394	101000		
82173	73097S 6670 JOHN ROBERT WHEATON	53.76							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	41.76*			2180 208 410324	394	101000		
82174	73042S 6671 CINDY YOUNG ZUMBRUN	20.12							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	8.12*			2180 208 410324	394	101000		
82175	73060S 6672 DIANE L SULLIVAN	13.74							
1	06/24/19 JURY SERVICE DC 17-01-DIST CO	12.00*			2180 208 410324	394	101000		
2	06/24/19 MILEAGE DC 17-01-DIST CO	1.74*			2180 208 410324	394	101000		
82176	73141S 6638 PETERSEN BUILDING, INC	80.00							
1	635 06/24/19 ROOFING MATERIAL-PSB	35.00			1000 213 411200	220	101000		
2	635 06/24/19 LABOR-PSB	45.00			1000 213 411200	366	101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
82177	73003S 4492 BALCO UNIFORM CO., INC.	2,700.94								
1	54340 06/09/19 BUDS/SHIRTS/ PANTS, MAHONEY-SH	235.70			2300 209 420100	226	101000			
2	54340 06/09/19 SHIPPING-SHERIFF	15.78*			2300 209 420100	312	101000			
3	54363 06/11/19 SHIRTS/PANTS, CROFT-SHERIFF	322.00			2300 209 420100	226	101000			
4	54363 06/11/19 SHIPPING-SHERIFF	18.57*			2300 209 420100	312	101000			
5	54392 06/12/19 PANTS/CARRIER, NEIBAUER-SHERIF	321.50			2300 209 420100	226	101000			
6	54392 06/12/19 SHIPPING-SHERIFF	18.78*			2300 209 420100	312	101000			
7	54381 06/12/19 PANTS/SHIRTS, CARRINGTON-SHER	262.00			2300 209 420100	226	101000			
8	54381 06/12/19 SHIPPING-SHERIFF	17.52*			2300 209 420100	312	101000			
9	54483 06/20/19 SHIRT, MCQUILLIAN-SHERIFF	25.00			2300 209 420100	226	101000			
10	54467 06/20/19 SHIRTS/PANTS, NEIBAUER-SHERIFF	342.00			2300 209 420100	226	101000			
11	54467 06/20/19 SHIPPING-SHERIFF	19.04*			2300 209 420100	312	101000			
12	54552 06/25/19 BADGE, E THOMPSON-SHERIFF	74.00			2300 209 420100	226	101000			
13	54552 06/25/19 SHIPPING-SHERIFF	11.96*			2300 209 420100	312	101000			
14	54565 06/26/19 PANTS, MCQUILLIAN-SHERIFF	144.00			2300 209 420100	226	101000			
15	54565 06/26/19 SHIPPING-SHERIFF	15.74*			2300 209 420100	312	101000			
16	54303 06/05/19 TRANSPORT CUFFS, BELLY CHAINS-	828.08			2300 209 420100	220	101000			
17	54303 06/05/19 SHIPPING-SHERIFF	29.27*			2300 209 420100	312	101000			
82178	73112S 1321 M & M SALES & SERVICES	631.90								
1	10275 05/23/19 OIL FILTER/TRAN FILTER-SHERIFF	46.25		1162	2300 209 420100	232	101000			
2	10275 05/23/19 OIL-SHERIFF	137.15*		1162	2300 209 420100	231	101000			
3	10275 05/23/19 LABOR-SHERIFF	137.50*		1162	2300 209 420100	361	101000			
4	10293 06/13/19 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232	101000			
5	10293 06/13/19 OIL-SHERIFF	29.10*		5814	2300 209 420100	231	101000			
6	10293 06/13/19 LABOR-SHERIFF	10.00*		5814	2300 209 420100	361	101000			
7	10284 06/04/19 OIL FILTER-SHERIFF	7.00		1750	2300 209 420100	232	101000			
8	10284 06/04/19 OIL-SHERIFF	52.00*		1750	2300 209 420100	231	101000			
9	10284 06/04/19 LABOR-SHERIFF	10.00*		1750	2300 209 420100	361	101000			
10	10286 06/07/19 OIL FILTER-SHERIFF	7.60		8307	2300 209 420100	232	101000			
11	10286 06/07/19 OIL-SHERIFF	29.10*		8307	2300 209 420100	231	101000			
12	10286 06/07/19 LABOR-SHERIFF	10.00*		8307	2300 209 420100	361	101000			
13	10287 06/07/19 OIL FILTER-SHERIFF	7.60		6693	2300 209 420100	232	101000			
14	10287 06/07/19 OIL-SHERIFF	33.95*		6693	2300 209 420100	231	101000			
15	10287 06/07/19 LABOR-SHERIFF	10.00*		6693	2300 209 420100	361	101000			
16	10291 06/11/19 OIL FILTER-SHERIFF	7.00		6965	2300 209 420100	232	101000			
17	10291 06/11/19 OIL-SHERIFF	29.10*		6965	2300 209 420100	231	101000			
18	10291 06/11/19 LABOR-SHERIFF	10.00*		6965	2300 209 420100	361	101000			
19	10295 06/14/19 OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232	101000			
20	10295 06/14/19 OIL-SHERIFF	33.95*		1921	2300 209 420100	231	101000			
21	10295 06/14/19 LABOR-SHERIFF	10.00*		1921	2300 209 420100	361	101000			

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82179	73015S	1396 BOYD MOTOR SPORTS		6,764.03					
1	06/06/19	BODY WORK-SHERIFF		6,764.03			2300 209 420100	232	101000
82180	73090S	5096 JEFF SCHMALZ		69.00					
1	06/18/19	MEALS, MSPOA CONF-SHERIFF		23.00*			2300 209 420100	370	101000
2	06/19/19	MEALS, MSPOA CONF-SHERIFF		23.00*			2300 209 420100	370	101000
3	06/20/19	MEALS, MSPOA CONF-SHERIFF		23.00*			2300 209 420100	370	101000
82181	73102S	3830 JOSH MCQUILLAN		69.00					
1	06/18/19	MEALS, MSPOA CONF-SHERIFF		23.00*			2300 209 420100	370	101000
2	06/19/19	MEALS, MSPOA CONF-SHERIFF		23.00*			2300 209 420100	370	101000
3	06/20/19	MEALS, MSPOA CONF-SHERIFF		23.00*			2300 209 420100	370	101000
82182	73158S	6673 REX OLSON TRUCKING		9,600.00					
1	6067 06/25/19	TRANSPORT FOR LOADER-RL SHOP		4,800.00*			2110 218 430200	941	101000
2	6068 06/27/19	TRANSPORT FOR LOADER-RL SHOP		4,800.00*			2110 218 430200	941	101000
82183	73010S	924 BEAUMONT PAINTING, INC.		5,000.00					
1	996469 06/07/19	PAINT PIG BARN-FAIR		5,000.00*			2160 251 460200	366	101000
82184	73077S	5906 GALLATIN COUNTY DETENTION CENTER		2,460.95					
1	336 06/30/19	HOUSING JUNE '19 SCHIFFERNS, T		2,250.00*			2300 209 420240	392	101000
2	336 06/30/19	HOUSING JUNE '19 RODMAN, EUGEN		75.00*			2300 209 420240	392	101000
3	336 06/30/19	MEDICAL JUNE '19 SCHIFFERNS, T		135.95			2300 209 420230	351	101000
82185	73109S	614 LEXIS NEXIS MATTHEW BENDER		114.43					
2	11650273 06/19/19	MT REPORTS VOL 394-DIST CRT		98.00			2180 208 410331	330	101000
3	11650273 06/19/19	SHIPPING-DIST CRT		16.43			2180 208 410331	312	101000
82186	73004S	2043 BALDWIN'S CUSTOMIZED LANDSCAPING		163.00					
1	4131 06/20/19	FIX SPRINKLER HEADS-PSB		163.00			1000 213 411200	369	101000
82187	73069S	6674 ESRI		8,700.00					
1	93658261 06/21/19	DESKTOP MAINTENANCE-911		3,700.00			2850 209 420750	363	101000
2	93658261 06/21/19	ONLINE CREATOR LICENSE-911		5,000.00			2850 209 420750	363	101000
82188	73194S	5434 US BANK		6,063.15					
1	06/11/19	AIRFARE VICE-CO ATT		329.00*			1000 210 411100	370	101000
2	06/20/19	WATER, CRACKER, COOKIES-CO ATT		64.52*			1000 210 411100	370	101000
3	06/24/19	LUNCH MEATS, CHEESE-CO ATT		55.77*			1000 210 411100	370	101000
4	06/13/19	TRUCK BED SLIDE OUT-DES		-750.00			1000 252 420760	220	101000
5	05/29/19	DONUTS, CINNAMINIS-DES		11.09			1000 252 420760	370	101000
6	176702 05/29/19	FACEBOOK AD-DES		25.00			1000 252 420760	357	101000
7	05/31/19	PIZZA-DES		100.07			2387 252 420760	370	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
8	05/30/19 STAMPS.COM-SHERIFF	50.00*			2300	209	420100	311		101000
9	06/07/19 COFFEE-DES	16.00			2387	252	420760	370		101000
10	14902 06/06/19 LODGINGM KOHLEY-DES	220.14			1000	252	420760	370		101000
11	06/07/19 ICE, CLEMENTINES-DES	6.87			2387	252	420760	370		101000
12	9721000 06/13/19 BULBS, FOLDERS-DES	117.43			1000	252	420760	210		101000
13	06/14/19 POSTAGE-DES	8.75			1000	252	420760	311		101000
14	4491413 06/13/19 MAG METAL CLIPS-DES	20.96			1000	252	420760	210		101000
15	29136 06/14/19 MAPPING SYSTEM-DES	205.92*			1000	252	420760	363		101000
16	29136 06/14/19 AVENZA MAPS TRANS FEE-DES	4.11*			1000	252	420760	363		101000
17	06/18/19 STORAGE-DES	8.49			1000	252	420760	220		101000
18	06/18/19 10X12 TARP-DES	14.98			1000	252	420760	220		101000
19	59849 06/20/19 CARBON ALERT-911	695.00*			2927	252	420760	220		101000
20	59849 06/20/19 SHIPPING -911	25.00*			2927	252	420760	312		101000
21	70176702 06/24/19 FACEBOOK AD-DES	5.00			1000	252	420760	357		101000
22	8 06/01/19 PENS-COMMISSIONERS	15.54			1000	201	410100	210		101000
23	141968 06/06/19 LODGING, BERGUM-JOLIET SHOP	113.82			2110	218	430200	370		101000
24	141969 06/06/19 LODGING, STRADTMAN-JOLIET SHOP	113.82			2110	218	430200	370		101000
25	06/03/19 MAOGC COUNTIES-COMMISSIONERS	25.00			1000	201	410100	330		101000
26	06/10/19 LODGING, DEARMOND-COMMISSIONER	91.94*			1000	201	410100	370		101000
27	05/28/19 JUMP STARTER,DOLLIES-SHERIFF	171.97			2300	209	420100	241		101000
28	05/31/19 LIFELINE TRAINING E THOMP-SHER	249.00			2300	209	420100	380		101000
29	05/31/19 LIFELINE TRAINING MAHONEY-SHER	249.00			2300	209	420100	380		101000
30	13248978 05/31/19 SOCKS, E THOMPSON-SHERIFF	38.97			2300	209	420100	226		101000
31	13248978 05/31/19 SHIPPING-SHERIFF	8.95*			2300	209	420100	312		101000
32	4182657 06/03/19 USB HUB-SHERIFF	19.99*			2300	209	420100	210		101000
33	4182657 06/03/19 SHIPPING-SHERIFF	5.99*			2300	209	420100	312		101000
34	9309035 05/28/19 COFFEE, WIPES-SHERIFF	44.59*			2300	209	420100	210		101000
35	8036230 06/05/19 BATTERIES-SHERIFF	19.07*			2300	209	420100	210		101000
36	8036230 06/05/19 SHIPPING-SHERIFF	5.99*			2300	209	420100	312		101000
37	516031 06/06/19 MSPOA CONF MCQUILLAN,SCHMALTZ-	520.00			2300	209	420100	380		101000
38	6077840 06/09/19 BATTERIES-SHERIFF	91.95*			2300	209	420100	210		101000
39	06/09/19 STAMPS.COM MONTHLY FEE-SHERIFF	17.99*			2300	209	420100	311		101000
40	0041830 06/10/19 CONF ROOM CHAIRS-SHERIFF	286.78*			2300	209	420100	210		101000
41	6403447 06/11/19 EVIDENCE STORAGE-SHERIFF	7.71			2300	209	420100	220		101000
42	7802618 06/10/19 CONF ROOM TABLES-SHERIFF	152.96*			2300	209	420100	210		101000
43	8611429 06/14/19 CD LABELS-SHERIFF	35.79			2300	209	420100	220		101000
44	9389015 06/12/19 HDMI CABLE, MOUNT-SHERIFF	387.05*			2300	209	420100	210		101000
45	06/26/19 VIZIO 65" TV-SHERIFF	598.00*			2300	209	420100	210		101000
46	3524102601 06/20/19 LODGING, MCQUILLIAN-SHERIF	207.30*			2300	209	420100	370		101000
47	3531214398 06/20/19 LODGING, SCHMALTZ-SHERIFF	207.30*			2300	209	420100	370		101000
48	06/24/19 MEAL, SCHMALTZ-SHERIFF	33.99*			2300	209	420100	370		101000
49	169248 05/30/19 LODGING, LYNDE-SANITARIAN	207.30			1000	215	440160	370		101000
50	3304263 06/07/19 BADGE HOLDERS-ELECTIONS	49.55			1000	202	410640	210		101000
51	0324266 06/10/19 OTTERBOX-SHERIFF	179.91			2300	209	420100	220		101000
52	0324266 06/10/19 SHIPPING-SHERIFF	15.89*			2300	209	420100	312		101000

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53	7585065 06/12/19 OTTERBOX-SHERIFF	23.49			2300 209 420100	220		101000	
54	7585065 06/12/19 SHIPPING-SHERIFF	5.99*			2300 209 420100	312		101000	
55	14901 06/06/19 LODGING, GILLESPIE-FLOODPPLAIN	220.14			1000 241 411010	370		101000	
56	129317 06/21/19 LODGING, GILLESPIE-FLOODPPLAIN	406.32			1000 241 411010	370		101000	
82189	73114S 6483 MACO PCT	133,837.00							
2	CB05PC2020 07/01/19 PROP & CAS ASMT 7/19-6/20	133,837.00			1000 253 510330	510		101000	
82190	73050S 2233 CTA INC	3,924.35							
1	145395 06/30/19 JUNE '19 PLANNING SERVICES	3,924.35			1000 241 411000	390		101000	
82191	73024S 3897 BUILDING CODES BUREAU	240.00							
1	06/26/19 PER STOP FEE-CO BLDGS	100.00*			1000 213 411200	330		101000	
2	06/26/19 INSP ELEVATOR-ADMIN	140.00*			1000 213 411200	330		101000	
82192	73180S 5641 SUBWAY OF RED LODGE	128.23							
1	3187 06/19/19 PRISONER MEALS-SHERIFF	24.67			2300 209 420230	370		101000	
2	3175 06/05/19 PRISONER MEALS-SHERIFF	29.25			2300 209 420230	370		101000	
3	3174 05/22/19 PRISONER MEALS-SHERIFF	50.98			2300 209 420230	370		101000	
4	3200 06/24/19 PRISONER MEALS-SHERIFF	6.59			2300 209 420230	370		101000	
5	3201 06/25/19 PRISONER MEALS-SHERIFF	16.74			2300 209 420230	370		101000	
82193	73115S 2848 MAIL FINANCE	720.00							
1	N7796013 06/27/19 LEASE 7/28-10/27/19	720.00			1000 213 411200	363		101000	
82194	73183S 6630 THE RUBBER STAMP SHOP	99.22							
1	188057 06/19/19 DATE STAMP-TREASURER	77.90			1000 203 410540	210		101000	
2	188057 06/19/19 SECURITY STAMP-TREASURER	30.40			1000 203 410540	210		101000	
3	188057 06/19/19 INK PAD-TREASURER	24.00			1000 203 410540	210		101000	
4	188057 06/19/19 GOV DISCOUNT-TREASURER	-33.08			1000 203 410540	210		101000	
82195	73149S 4048 QUILL CORPORATION	458.77							
1	8159402 06/18/19 PENS, RIBBON, INK, BANDS-TREA	325.06			1000 203 410540	210		101000	
2	8159402 06/18/19 PENS, SHARPIES, FOLDERS-SANITA	70.72*			1000 215 440160	210		101000	
3	8159402 06/18/19 FOLDERS, DYMO LABELS-SCHOOLS	26.82			1000 236 411600	210		101000	
4	8156378 06/18/19 PENCILS-SANITARIAN	14.60*			1000 215 440160	210		101000	
5	8159402 06/25/19 LEAD-TREASURER	-4.46			1000 203 410540	210		101000	
6	8165646 06/19/19 BROTHER LABEL TAPE-SANITARIAN	13.02*			1000 215 440160	210		101000	
7	8165646 06/19/19 BROTHER LABEL TAPE-SCHOOLS	13.01			1000 236 411600	210		101000	

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82196	73018S	2213 BRIDGER VETERINARY CLINIC		186.80					
1	26472	06/20/19 K-9 EXAM, SEDATION, EYE DROPS-		186.80*			2381 209 420142	351	101000
82197	73075S	5935 FORENSIC MENTAL HEALTH SERVICES		153.00					
1	06/21/19	CONSULTATION DC 17-01-CO ATT		153.00			1000 210 411100	357	101000
82198	73177S	5093 STACY FORTUNE		34.45					
1	DC18-07	06/14/19 TRANSCRIPT JERDE-CO ATT		34.45			1000 210 411100	357	101000
82199	73062S	6072 DONEY CROWLEY PC		793.85					
2	30310	06/22/19 APR '19 CIVIL GENERAL REP-CO A		337.50			1000 210 411100	352	101000
3	30310	06/22/19 APR '19 DISPUTE IND-CO ATTY		456.35			1000 210 411100	352	101000
82200	73039S	6487 CHOICE SCREENING		60.00					
1	88677	06/30/19 JANITOR SCREENING-CO BLDG		60.00			1000 213 411200	355	101000
82201	73033S	2851 CARBON EQUIPMENT REPAIR INC		935.95					
1	12237	06/20/19 PUSH ROD-BRIDGER SHOP		35.95			2110 218 430200	233	101000
2	12237	06/20/19 LABOR-BRIDGER SHOP		900.00*			2110 218 430200	362	101000
82202	72997S	1760 ALEX NIXON		588.12					
1	05/14/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
2	05/16/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
3	06/04/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
4	06/05/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
5	06/06/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
6	06/12/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
7	06/13/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
8	06/17/19	MILEAGE RT RL TO BILLINGS-CO A		69.60*			1000 210 411100	370	101000
9	06/06/19	MILEAGE RT RL TO BRIDGER-CO AT		31.32*			1000 210 411100	370	101000
82203	73104S	6675 KATHY BURCH		137.36					
1	DC17-01	06/25/19 WITNESS FEE-DIST CO		10.00*			2180 208 410324	394	101000
2	DC17-01	06/26/19 WITNESS FEE-DIST CO		10.00*			2180 208 410324	394	101000
3	DC17-01	06/25/19 MILEAGE-DIST CO		55.68*			2180 208 410324	394	101000
4	DC17-01	06/26/19 MILEAGE-DIST CO		55.68*			2180 208 410324	394	101000
5	DC17-01	06/25/19 MEALS-DIST CO		6.00*			2180 208 410324	394	101000
82204	73192S	6676 TROY CHARBONNEOU		171.20					
1	DC17-01	06/24/19 WITNESS FEE-DIST CO		10.00*			2180 208 410324	394	101000
2	DC17-01	06/25/19 WITNESS FEE-DIST CO		10.00*			2180 208 410324	394	101000
3	DC17-01	06/24/19 MILEAGE-DIST CO		69.60*			2180 208 410324	394	101000
4	DC17-01	06/25/19 MILEAGE-DIST CO		69.60*			2180 208 410324	394	101000
5	DC17-01	06/24/19 MEALS-DIST CO		6.00*			2180 208 410324	394	101000

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6	DC17-01	06/25/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
82205	73170S	6677	SHALEE N. CUMMINGS	85.60								
1	DC17-01	06/26/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
4	DC17-01	06/26/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
5	DC17-01	06/26/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
82206	73091S	6678	JENNA FRANK	85.60								
1	DC17-01	06/28/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
4	DC17-01	06/28/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
5	DC17-01	06/28/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
82207	73014S	6680	BOBBI JONES	69.32								
1	DC17-01	06/25/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
4	DC17-01	06/26/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
5	DC17-01	06/25/19	MILEAGE-DIST CO	15.66*			2180	208	410324	394		101000
6	DC17-01	06/26/19	MILEAGE-DIST CO	15.66*			2180	208	410324	394		101000
7	DC17-01	06/25/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
8	DC17-01	06/25/19	MEALS-DIST CO	12.00*			2180	208	410324	394		101000
82208	73108S	6681	LEE OLDENBURG	165.20								
1	DC17-01	06/25/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
4	DC17-01	06/26/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
5	DC17-01	06/25/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
6	DC17-01	06/26/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
7	DC17-01	06/25/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
82209	73057S	6682	DESIREE SCOTT	85.60								
4	DC17-01	06/26/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
6	DC17-01	06/26/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
7	DC17-01	06/25/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
82210	73058S	6683	DESTINY SCOTT	85.60								
1	DC17-01	06/26/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
2	DC17-01	06/26/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
3	DC17-01	06/26/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000
82211	73080S	6684	GLORIA SCOTT	85.60								
1	DC17-01	06/26/19	WITNESS FEE-DIST CO	10.00*			2180	208	410324	394		101000
4	DC17-01	06/26/19	MILEAGE-DIST CO	69.60*			2180	208	410324	394		101000
5	DC17-01	06/26/19	MEALS-DIST CO	6.00*			2180	208	410324	394		101000

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82212	73065S 6685 DUSTIN JONES VICE	47.32							
1	DC17-01 06/26/19 WITNESS FEE-DIST CO	10.00*			2180 208 410324	394	101000		
4	DC17-01 06/26/19 MILEAGE-DIST CO	31.32*			2180 208 410324	394	101000		
5	DC17-01 06/26/19 MEALS-DIST CO	6.00*			2180 208 410324	394	101000		
82213	73083S 6686 GUYLA JO BAUWENS	299.00							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	174.00*			2180 208 410324	394	101000		
82214	73168S 6687 SANDRA ANN CAMPBELL	357.00							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	232.00*			2180 208 410324	394	101000		
82215	73105S 6688 KELLEY EVANS	177.20							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	52.20*			2180 208 410324	394	101000		
82216	73159S 4868 RICHARD GORSUCH	200.40							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	75.40*			2180 208 410324	394	101000		
82217	73182S 6692 TAWNYA M HERMANSON	125.00							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
82218	73107S 5865 LEA KRUDENER	133.70							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	8.70*			2180 208 410324	394	101000		
82219	73156S 6693 RENEE A MURRAY	154.00							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	29.00*			2180 208 410324	394	101000		
82220	73184S 6694 TIM M NELSON	217.80							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	92.80*			2180 208 410324	394	101000		
82221	73079S 6695 GERALD PAUGH	386.00							
2	DC17-01 06/24/19 JURY SERVICE, 5 DAYS @25-DIST	125.00*			2180 208 410324	394	101000		
3	DC17-01 06/24/19 MILEAGE-DIST CO	261.00*			2180 208 410324	394	101000		

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82222	73082S	6696 GREGG A SAUERS		284.50					
2	DC17-01	06/24/19 JURY SERVICE, 5 DAYS @25-DIST		125.00*			2180 208 410324	394	101000
3	DC17-01	06/24/19 MILEAGE-DIST CO		159.50*			2180 208 410324	394	101000
82223	73078S	1037 GEORGE SHARP		255.50					
2	DC17-01	06/24/19 JURY SERVICE, 5 DAYS @25-DIST		125.00*			2180 208 410324	394	101000
3	DC17-01	06/24/19 MILEAGE-DIST CO		130.50*			2180 208 410324	394	101000
82224	73092S	6697 JEREMY ROSS SWEENEY		275.80					
2	DC17-01	06/24/19 JURY SERVICE, 5 DAYS @25-DIST		125.00*			2180 208 410324	394	101000
3	DC17-01	06/24/19 MILEAGE-DIST CO		150.80*			2180 208 410324	394	101000
82225	73059S	6698 DIANA MARTHA WALTERS		357.00					
2	DC17-01	06/24/19 JURY SERVICE, 5 DAYS @25-DIST		125.00*			2180 208 410324	394	101000
3	DC17-01	06/24/19 MILEAGE-DIST CO		232.00*			2180 208 410324	394	101000
82226	73169S	6699 SCOTT ARTHUR WHITE		299.00					
2	DC17-01	06/24/19 JURY SERVICE, 5 DAYS @25-DIST		125.00*			2180 208 410324	394	101000
3	DC17-01	06/24/19 MILEAGE-DIST CO		174.00*			2180 208 410324	394	101000
82227	73162S	4028 ROCHELLE LOYNING		199.36					
1		06/21/19 COOKIES, PEANUTS, CHEEZITS-DIS		172.84*			2180 208 410324	394	101000
2		06/25/19 PIZZA-DIST CO		26.52*			2180 208 410324	394	101000
82228	73189S	6621 TRANSUNION RISK AND ALTERNATIVE		560.00					
1		201906-1 07/01/19 TRANSUNION 5/1-5/31/19-SHERI		280.00			2300 209 420100	390	101000
2		201906-1 07/01/19 TRANSUNION 6/1-6/30/19-SHERI		280.00			2300 209 420100	390	101000
82229	73191S	5583 TRITECH SOFTWARE SYSTEMS		15,758.75					
1		237688 05/16/19 IMC SUPPORT 7/1/19-6/30/20-911		3,939.69			2850 209 420750	363	101000
2		237688 05/16/19 IMC SUPPORT 7/1/19-6/30/20-SHE		11,819.06			2300 209 420100	363	101000
82230	73009S	565 BEARTOOTH MARKET		4.99					
1		06/12/19 COOKIES-DES		4.99			1000 252 420760	370	101000
82231	73064S	611 DUSTBUSTERS		37,880.37					
1		59924 04/03/19 10213LF X .99 DUSTGUARD-BRIDGE		10,110.87			2110 218 430200	470	101000
2		59924 04/03/19 9650LF X .99 DUSTGUARD-JOLIET		9,553.50			2110 218 430200	470	101000
3		59924 04/03/19 7800LF X .99 DUSTGUARD-WBI ENE		7,722.00			2110 218 430200	470	101000
4		59924 04/03/19 10600LF X .99 DUSTGUARD-RL SHO		10,494.00			2110 218 430200	470	101000

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82232	73151S	49 RED LODGE CARNEGIE LIBRAR		57,378.19					
1	06/15/19	2nd HALF LIBRARY PYMT		57,378.19			2220 248 460190	390	101000
82233	73098S	2260 JOLIET COMMUNITY LIBRARY		35,513.82					
1	06/15/19	2ND HALF LIBRARY PYMT		35,513.82			2220 248 460190	390	101000
82234	73029S	1409 CARBON COUNTY HISTORICAL SOC		5,625.00					
1	06/15/19	2ND HALF MILL LEVY PYMT		5,625.00			2360 206 460450	390	101000
82235	73028S	1134 CARBON COUNTY ARTS GUILD		5,625.00					
1	06/15/19	2ND HALF MILL LEVY PAYMENT		5,625.00			2360 206 460450	390	101000
82236	73017S	2308 BRIDGER PUBLIC LIBRARY		33,491.68					
1	06/15/19	2ND HALF LIBRARY PYMT		33,491.68			2220 248 460190	390	101000
82237	73130S	758 MONTANA WOOL GROWERS ASSOC.		841.80					
2	06/01/19	PREDATOR CONT JAN-JUN'19		841.80			2150 260 440730	390	101000
82238	73047S	5360 COLUMBUS CONCRETE		3,180.00					
1	500 06/24/19	(14) LG CONCRETE BLOCKS-BRIDGER		910.00			2110 218 430200	410	101000
2	500 06/24/19	(1) 24' CATTLE BLOCK-BRIDGER		350.00			2110 218 430200	410	101000
3	501 06/24/19	(4) 24' CATTLE BLOCK-BRIDGER		1,400.00			2110 218 430200	410	101000
4	501 06/24/19	(8) LG CONCRETE BLOCKS-BRIDGER		520.00			2110 218 430200	410	101000
82239	73122S	560 MONTANA ASSOCIATION OF CLERK &		98.25					
1	06/30/19	MEALS @ CONF-C&R		83.25*			1000 202 410900	370	101000
2	06/30/19	GROUP PICTURE @ CONF-C&R		15.00			1000 202 410900	320	101000
82240	73181S	6700 T-O ENGINEERS		585.00					
1	190306-961 06/07/19	PAPI INSTALL RESEARCH-BRID		585.00*			2170 220 430302	354	101000
82241	73055S	2200 DEPT OF JUSTICE		500.00					
1	B19-124 06/30/19	EXTERNAL EXAM. NELSON COLTON		500.00			2300 212 420800	357	101000
82242	73037S	5919 CHAD GLICK		141.00					
1	06/28/19	MEALS COMBAT TRAINING-SHERIFF		12.00*			2300 209 420100	370	101000
2	06/29/19	MEALS COMBAT TRAINING-SHERIFF		23.00*			2300 209 420100	370	101000
3	06/30/19	MEALS COMBAT TRAINING-SHERIFF		23.00*			2300 209 420100	370	101000
4	06/23/19	MEAL K-9 CERTIFICATION-SHERIFF		18.00*			2300 209 420100	370	101000
5	06/24/19	MEAL K-9 CERTIFICATION-SHERIFF		18.00*			2300 209 420100	370	101000
6	06/25/19	MEAL K-9 CERTIFICATION-SHERIFF		18.00*			2300 209 420100	370	101000
7	06/26/19	MEALS COMBAT TRAINING-SHERIFF		18.00*			2300 209 420100	370	101000
8	06/27/19	MEAL K-9 CERTIFICATION-SHERIFF		11.00*			2300 209 420100	370	101000

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82243	73205S 711 YELLOWSTONE CO FINANCE	4,500.00							
1	2620 06/29/19 HOUSING JUN '19 DEVERAUX,GENE	200.00*			2300 209 420240	392	101000		
2	2631 06/30/19 HOUSING JUN '19 LAHR, ROBERT	100.00*			2300 209 420240	392	101000		
3	2426 06/18/19 HOUSNG JUN '19 MARCUS, CHLOE	200.00*			2300 209 420240	392	101000		
4	2604 06/30/19 HOUSING JUN ' 19 MCGANN, BRYSO	300.00*			2300 209 420240	392	101000		
5	2584 06/27/19 HOUSING JUN ' 19 MCGANN, BRYSO	200.00*			2300 209 420240	392	101000		
6	2263 06/05/19 HOUSING JUN '19 LORASH, TIMOTH	2,600.00*			2300 209 420240	392	101000		
7	2346 06/26/19 HOUSING JUN '19 RODRIGUEZ, MIC	900.00*			2300 209 420240	392	101000		
82244	73139S 926 NORTHWEST INSURANCE GROUP, INC	3,440.00							
1	19169 07/01/19 AIRPORT POLICY 7/1/19-7/1/20-R	1,788.80			2170 220 430301	510	101000		
2	19169 07/01/19 AIRPORT POLICY 7/1/19-7/1/20-B	1,651.20			2170 220 430302	510	101000		
82245	73207S 606 YELLOWSTONE COUNTY IMPLEMENT	6.59							
1	10337289 06/19/19 KEY-FAIR	6.59*			2160 251 460200	220	101000		
82246	73133S 1872 NED ENTERPRISES INC	75.00							
1	2611 06/21/19 SHEET METAL 4X8 26GA-DES	35.00			1000 252 420760	220	101000		
2	2611 06/21/19 LABOR-DES	40.00*			1000 252 420760	369	101000		
82247	73012S 1756 BILLINGS MONUMENT CO	400.00							
1	06/30/19 SET STONE VET H. HAAGENSON	100.00			1000 247 430940	396	101000		
2	06/30/19 SET STONE VET G. KRUG	100.00			1000 247 430940	396	101000		
3	06/30/19 SET STONE VET R. KYRO	100.00			1000 247 430940	396	101000		
4	06/30/19 SET STONE VET C. LODGE	100.00			1000 247 430940	396	101000		
82248	73163S 3661 ROCK CREEK HOME & GARDEN	314.51							
1	3397472 06/10/19 FLOWERS-CO BLDGS	130.28			1000 213 411200	220	101000		
2	3412690 06/13/19 POINTED EDGE LATHE-RL SHOP	40.00			2110 218 430200	220	101000		
3	3463471 06/24/19 SCREWS, PLYWOOD, PEGBOARD-DES	144.23			1000 252 420760	220	101000		
82249	73106S 1593 LADVALA ENTERPRISES, INC.	975.00							
3	4509 06/27/19 RUNWAY LIGHTING-RL AIRPORT	600.00			2170 220 430301	369	101000		
7	4509 06/27/19 PLOWING-RL AIRPORT	75.00			2170 220 430301	369	101000		
8	4509 06/27/19 RUNWAY LIGHTING REPARI-RL AIR	150.00			2170 220 430301	369	101000		
9	4509 06/27/19 REPLACE LIFT CYLINDER-RL AIR	50.00			2170 220 430301	369	101000		
10	4509 06/27/19 AIR COMPRESSOR-RL AIR	100.00			2170 220 430301	230	101000		
82250	73031S 1589 CARBON COUNTY SEWER LLC	250.00							
1	2101 06/18/19 PUMP SEPTIC-FAIR	250.00			2160 251 460200	390	101000		

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Claim	Vendor #/Name/		Document \$/	Disc \$					Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object Proj	Account
82251	73210S	180 BEARTOOTH BILLINGS CLINIC	21,959.25							
3	07/05/19	EMER PREPAREDNESS JUNE '19	18,545.00			2979	214	440190	398	101000
4	07/05/19	MATERNAL CHILD HEALTH JUNE '19	1,706.00			2973	214	440170	398	101000
5	07/05/19	IAP JUNE '19	1,708.25			2976	214	440190	398	101000
82252	73219S	1869 INTERSTATE ENGINEERING	19,098.46							
1	37457 04/23/19	PROF SERVICES 10/23/18-3/23/19	7,317.50			1000	213	411200	345	101000
2	37457 04/23/19	PROF SERVICES 10/23/18-3/23/19	1,450.00			1000	213	411200	355	101000
3	38148 06/30/19	PROF SERVICES 3/5/19-6/22/19	2,460.00*			2260	252	420760	354 38	101000
4	38147 06/30/19	PROF SERVICES 4/22/19-6/22/19	4,560.00			1000	213	411200	354	101000
5	38146 06/30/19	PROF SERVICES 6/28/19-6/29/19	345.00			2130	218	430236	354	101000
6	38145 06/30/19	PROF SERVICES 6/28/19-6/29/19	345.00			2130	218	430236	354	101000
7	38144 06/30/19	PROF SERVICES 4/23/19-6/29/19	2,620.96			2130	218	430236	354	101000
82253	73220S	6418 J-WASH	252.00							
1	1921 06/03/19	69285170 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
2	1921 06/09/19	69285170 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
3	6965 06/04/19	50657251 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
4	6965 06/07/19	50657251 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
5	6965 06/27/19	50657251 CARWASH-SHERIFF	8.00*			2300	209	420100	361	101000
6	7665 06/02/19	58577669 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
7	6693 06/06/19	93559922 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
8	6693 06/23/19	93559922 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
9	1162 06/12/19	60604249 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
10	1162 06/26/19	60604249 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
11	1750 06/05/19	38757080 CARWASH-SHERIFF	8.00*			2300	209	420100	361	101000
12	8367 06/03/19	13156440 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
13	5815 06/02/19	42252227 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
14	8307 05/14/19	35418309 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
15	8307 05/30/19	35418309 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
16	1921 05/11/19	69285170 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
17	6965 05/09/19	50657251 CARWASH-SHERIFF	8.00*			2300	209	420100	361	101000
18	5628 05/16/19	26979144 CARWASH-SHERIFF	6.00*			2300	209	420100	361	101000
19	6693 05/09/19	93559922 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
20	6693 05/13/19	93559922 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
21	1162 05/10/19	60604249 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
22	1750 05/03/19	38757080 CARWASH-SHERIFF	8.00*			2300	209	420100	361	101000
23	1750 05/30/19	38757080 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000
24	8367 05/11/19	13156440 CARWASH-SHERIFF	12.00*			2300	209	420100	361	101000
25	0440 05/26/19	75249131 CARWASH-SHERIFF	10.00*			2300	209	420100	361	101000

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82254	73221S	5162 JUNCTION 7		24.78					
1	06/10/19	SHIPPING-SHERIFF		14.78*			2300 209 420100	312	101000
2	83699	06/25/19 ENVELOPES-DES		10.00			1000 252 420760	210	101000
82255	73218S	6416 EVAN THOMPSON		58.00					
1	06/28/19	MEALS, COMBAT TRAINING-SHERIFF		12.00*			2300 209 420100	370	101000
2	06/29/19	MEALS, COMBAT TRAINING-SHERIFF		23.00*			2300 209 420100	370	101000
3	06/30/19	MEALS, COMBAT TRAINING-SHERIFF		23.00*			2300 209 420100	370	101000
82256	73225S	5765 MGC CONSULTANTS LTD		352.80					
1	07/03/19	GRAVEL PIT CONSULTATION -RL S		352.80			2110 218 430200	390	101000
82257	73222S	5918 KOONTZ CONSTRUCTION, INC		49,500.00					
1	07/04/19	ROAD MIX 8250CY @6CY-BRIDGE		49,500.00			2110 218 430200	450	101000
82258	73228S	959 MORRISON MAIERLE, INC.		3,779.00					
1	34239	06/28/19 DELL 2541 LAPTOP-C&R		2,904.00*			2859 202 410900	210	101000
2	34239	06/28/19 LABOR TO SETUP LAPTOP-C&R		875.00			2859 202 410900	390	101000
82259	73213S	6139 BRIDGER AUTO PARTS INC		85.30					
1	93365	06/27/19 WIPER BLADES-JOLIET SHOP		26.76		227	2110 218 430200	233	101000
2	93659	06/29/19 OIL FILTER-EXT		2.66			2290 249 450410	232	101000
3	93659	06/29/19 V-BELT-JOLIET SHOP		-7.12			2110 218 430200	233	101000
4	93659	06/29/19 AIR FILTERS- JOLIET SHOP		63.00		429	2110 218 430200	233	101000
82260	73232S	4193 TED DINSDALE		1,100.00					
1	06/20/19	ROAD MIX 132YD@6.50YD-RL SHOP		858.00			2110 218 430200	450	101000
2	06/20/19	242 CY GRAVEL ROYALTY-RL SHOP		242.00			2110 218 430200	450	101000
82261	73223S	2933 LEXISNEXIS		158.33					
1	3092089672	06/30/19 JUNE '19 ONLINE CHARGES-C		158.33*			1000 210 411100	330	101000
82262	73226S	2354 MONTANA ASSOC SCHOOL BUSINESS		60.00					
1	7086	06/26/19 MASBO DUES KANE, LORI-SUPT SCH		60.00			1000 236 411600	330	101000
82263	73234S	2882 TOWN OF BRIDGER		1,000.00					
1	110	06/30/19 FY '18 JUNK VEHICLE FEE		1,000.00*			2830 274 430800	532	101000
82264	73212S	612 BOGGIO WELDING & FABRICATION		4,810.70					
1	174800	06/30/19 CORRAL LABOR-FAIR		4,050.00*			2160 251 460200	366	101000
2	174800	06/30/19 GATES, CAPS, MOWER BELT-FAIR		760.70*			2160 251 460200	230	101000

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82265	73214S	6618 BROADWATER COUNTY		5,935.50					
1	07/01/19	HOUSING JUNE '19 DEVRIES, TYGE		1,978.50*			2300 209 420240	392	101000
2	07/01/19	HOUSING JUNE '19 HILLIARD, DAL		1,978.50*			2300 209 420240	392	101000
3	07/01/19	HOUSING JUNE ' 19 NORGAN, DAVI		1,978.50*			2300 209 420240	392	101000
82266	73229S	45 PETERSON QUALITY OFFICE		523.24					
1	190708-006	07/08/19 MAINT 3/28-6/27/19-SHERIFF		381.28			2300 209 420100	363	101000
2	190708-007	07/08/19 MAINT 3/28-6/27/19-SHERIFF		141.96			2300 209 420100	363	101000
82267	73230S	3702 RONNING AUTO TRUCK & TRACTOR		231.00					
1	14127	05/14/19 OIL FILTER-SHERIFF		10.00		8367	2300 209 420100	232	101000
2	14127	05/14/19 OIL-SHERIFF		21.00*		8367	2300 209 420100	231	101000
3	14127	05/14/19 LABOR-SHERIFF		14.00*		8367	2300 209 420100	361	101000
4	14219	06/03/19 OIL FILTER-SHERIFF		10.00		7665	2300 209 420100	232	101000
5	14219	06/03/19 OIL-SHERIFF		40.00*		7665	2300 209 420100	231	101000
6	14219	06/03/19 LABOR-SHERIFF		14.00*		7665	2300 209 420100	361	101000
7	14235	06/05/19 OIL FILTER-SHERIFF		10.00		4129	2300 209 420100	232	101000
8	14235	06/05/19 OIL-SHERIFF		30.00*		4129	2300 209 420100	231	101000
9	14235	06/05/19 LABOR-SHERIFF		17.00*		4129	2300 209 420100	361	101000
10	14375	06/28/19 OIL FILTER-SHERIFF		10.00		0440	2300 209 420100	232	101000
11	14375	06/28/19 OIL-SHERIFF		40.00*		0440	2300 209 420100	231	101000
12	14375	06/28/19 LABOR-SHERIFF		15.00*		0440	2300 209 420100	361	101000
82268	73211S	1894 BEARTOOTH FIRE PROTECTION		134.50					
4	4248	06/28/19 ANN FIRE PROTECT-ADMIN BUILD		43.50*			1000 213 411200	390	101000
5	4249	06/28/19 ANN FIRE PROTECT-PSB BUILD		37.00*			1000 213 411200	390	101000
7	4247	06/28/19 ANN FIRE PROTECT-CRTHSE BUILD		54.00*			1000 213 411200	390	101000
82269	73216S	3033 CRS INC		337.99					
1	14729	07/11/19 DEVRIES, CAMPBELL MD		120.45			2300 209 420230	351	101000
2	14729	07/11/19 LOPEZ, BROADWATER HEALTH CENTE		97.09			2300 209 420230	351	101000
3	14729	07/11/19 MORGAN, CAMPBELL MD		120.45			2300 209 420230	351	101000
82270	73233S	33 TOWN & COUNTRY SUPPLY ASSN		3,101.69					
1	40021	06/29/19 FUEL-RL SHOP		1,904.14			2110 218 430200	231	101000
2	40024	06/29/19 FUEL-LUTHER TANK		1,197.55			2110 218 430200	231	101000
82271	73208S	6702 AT&T MOBILITY		2,717.24					
1	07112019	07/03/19 425-0115 MAHONEY-SHERIFF		74.57*			2300 209 420100	345	101000
2	07112019	07/03/19 SAMSUNG GALAXY S9 MAHONEY-SH		199.99*			2300 209 420100	210	101000
3	07112019	07/03/19 425-3104 DEARMOND-COMMISSION		77.37			1000 201 410100	345	101000
4	07112019	07/03/19 SAMSUNG GALAXY S9 DEARMOND-C		199.99			1000 201 410100	210	101000
5	07112019	07/03/19 425-3216 Q. THOMPSON-SHERIFF		73.63*			2300 209 420100	345	101000
6	07112019	07/03/19 SAMSUNG GALAXY S9 Q. THOMP-S		199.99*			2300 209 420100	210	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
7	07112019 07/03/19 425-4285 CROFT-SHERIFF	75.28*			2300 209 420100	345	101000		
8	07112019 07/03/19 SAMSUNG GALAXY S9 CROFT-SHER	199.99*			2300 209 420100	210	101000		
9	07112019 07/03/19 425-4286 GLICK-SHERIFF	73.45*			2300 209 420100	345	101000		
10	07112019 07/03/19 SAMSUNG GALAXY S9 GLICK-SHER	199.99*			2300 209 420100	210	101000		
11	07112019 07/03/19 425-4298 LEBRUN-SHERIFF	72.80*			2300 209 420100	345	101000		
12	07112019 07/03/19 SAMSUNG GALAXY S9 LEBRUN-SHE	199.99*			2300 209 420100	210	101000		
13	07112019 07/03/19 425-4316 NEIBAUER-SHERIFF	74.17*			2300 209 420100	345	101000		
14	07112019 07/03/19 SAMSUNG GALAXY S9 NEIBAUER-S	199.99*			2300 209 420100	210	101000		
15	07112019 07/03/19 425-4431 KRAMER-SHERIFF	73.25*			2300 209 420100	345	101000		
16	07112019 07/03/19 SAMSUNG GALAXY S9 KRAMER-SHE	199.99*			2300 209 420100	210	101000		
17	07112019 07/03/19 425-4517 BULLOCK-COMMISSIONE	75.33			1000 201 410100	345	101000		
18	07112019 07/03/19 SAMSUNG GALAXY S9 BULLOCK-CO	199.99			1000 201 410100	210	101000		
19	07112019 07/03/19 426-8773 CARRINGTON-SHERIFF	47.49*			2300 209 420100	345	101000		
20	07112019 07/03/19 SAMSUNG GALAXY S9 CARRINGTON	199.99*			2300 209 420100	210	101000		
82272	73227S 5227 MONTANA BROOM & BRUSH COMPANY	546.24							
1	1351783 04/18/19 TOILET PAPER, PPR TOWELS-CO B	302.80			1000 213 411200	224	101000		
3	1365486 06/27/19 TOILET PAPER, PPR TOWELS-CO B	243.44			1000 213 411200	224	101000		
82273	73236S 2526 TUCKER FARMS	8,029.50							
2	06/28/19 11969 YDS GRAVEL ROYALTY @1.50	17,953.50			2110 218 430200	450	101000		
3	06/28/19 1654 CU/YDS @6 CREDIT-BRIDGER	-9,924.00			2110 218 430200	450	101000		
82274	73215S 6701 CHELSEA DITMORE	225.00							
1	100 06/21/19 BANNER DESIGN-DES	150.00			1000 252 420760	357	101000		
2	100 06/21/19 TABLE CLOTH LOGO DESIGN-DES	45.00			1000 252 420760	357	101000		
3	100 06/21/19 ONLINE ORDER-DES	30.00			1000 252 420760	357	101000		
82275	73224S 6703 LYNELLE AMEN, MS, LCPC	2,900.00							
1	108 07/15/19 EXPERT WITNESS DC17-01-CO ATT	2,900.00			1000 210 411100	357	101000		
82276	73231S 5294 STILLWATER COUNTY FINANCE DEPT.	901.07							
1	40 06/28/19 JUNE 19 RENT/UTIL - DIST CRT	901.07*			2180 208 410331	357	101000		
82277	73209S 6704 BARBARA JONES	187.92							
1	DC17-01 05/06/19 MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000		
2	DC17-01 05/23/19 MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000		
3	DC17-01 06/20/19 MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000		
4	DC17-01 06/21/19 MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000		
5	DC17-01 06/23/19 MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000		
6	DC17-01 06/24/19 MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000		

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82278	73217S	6171	DESIREE JONES		62.64				
1	DC17-01	05/23/19	MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000
2	DC17-01	06/06/19	MILEAGE RT BRIDGER TO RL-CO A	31.32*			1000 210 411100	370	101000

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$198,087.12
2110 ROAD FUND	
101000 CASH	\$186,090.80
2130 BRIDGE FUND	
101000 CASH	\$27,536.21
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$841.80
2160 FAIR FUND	
101000 CASH	\$22,371.06
2170 AIRPORT FUND	
101000 CASH	\$40,092.23
2180 DISTRICT COURT	
101000 CASH	\$8,875.33
2190 NOXIOUS WEED FUND	
101000 CASH	\$6,896.42
2220 LIBRARY FUND	
101000 CASH	\$126,383.69
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$2,460.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,640.62
2300 PUBLIC SAFETY FUND	
101000 CASH	\$102,677.26
2360 MUSEUM FUND	
101000 CASH	\$11,250.00
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$186.80
2387 LEPC	
101000 CASH	\$1,143.57
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$216.08
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$293.87
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$87.11
2830 JUNK VEHICLE FUND	
101000 CASH	\$1,000.00
2850 911 EMERGENCY	
101000 CASH	\$14,375.07
2859 COUNTY LAND INFORMATION FUND	
101000 CASH	\$3,779.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$15,041.66
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$720.00
2950 DUI TASK FORCE	
101000 CASH	\$258.00
2973 M.C.H. FUND	
101000 CASH	\$3,412.00
2976 IMMUNIZATION FUND	

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Fund/Account	Amount
101000 CASH	\$3,416.50
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$37,089.00
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	\$11,000.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,842.80
7910 PAYROLL FUND	
101000 CASH	\$949.22
Total:	\$834,136.04