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CARBON COUNTY
Claim Details
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82460	73412S 615 ARMSTRONG PEST CONTROL	65.00							
1	130140 08/08/19 AUG '19 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
82461	73496S 11 NORMONT EQUIPMENT COMPANY	608.25							
1	20910 08/23/19 ROTARY BLADES-RL SHOP	82.56			2110 218 430200	233		101000	
2	20910 08/23/19 B/O BLADES-RL SHOP	309.18			2110 218 430200	233		101000	
3	20910 08/23/19 SPACERS-RL SHOP	47.00			2110 218 430200	233		101000	
4	20910 08/23/19 BLADES BOLTS-RL SHOP	92.04			2110 218 430200	233		101000	
5	20910 08/23/19 BLADE NUTS-RL SHOP	23.76			2110 218 430200	233		101000	
6	20910 08/23/19 SHIPPING-RL SHOP	53.71			2110 218 430200	312		101000	
82462	73511S 4806 RED LODGE BEVERAGES, INC.	93.40							
1	208445 08/02/19 WATER-DIST CO	25.20			2180 208 410331	210		101000	
2	208112 08/01/19 WATER-ADMIN	-11.10			1000 213 411200	210		101000	
3	214508 08/19/19 WATER-ADMIN	39.50			1000 213 411200	210		101000	
4	215453 08/22/19 WATER-SHERIFF	39.80			2300 209 420100	210		101000	
82463	73443S 3018 CRS/MACO	221.34							
1	08/30/19 AUG 19 CRS EXCESS MEDICAL	221.34			1000 253 510331	510		101000	
82464	73538S 31 TOWN OF JOLIET	333.29							
1	161A-00 08/03/19 AUG 19-EXTENSION OFFICE	137.43			1000 213 411200	340		101000	
3	161C-00 08/03/19 AUG 19-JOLIET SHOP	195.86			2110 218 430200	340		101000	
82465	73486S 1951 MONTANA DAKOTA UTILITIES	196.10							
2	8875011000 09/04/19 AUG '19 - JOLIET SHOP	44.84			2110 218 430200	340		101000	
4	6975011000 09/04/19 AUG '19 - JOLIET SHOP	26.00			2110 218 430200	340		101000	
8	5274011000 08/26/19 AUG '19- BRIDGER SHOP	16.46			2110 218 430200	340		101000	
9	2285011000 09/04/19 AUG '19 - EXTENSION OFFICE	23.26			1000 213 411200	340		101000	
10	2285011000 08/05/19 JULY '19 - EXTENSION OFFIC	21.92			1000 213 411200	340		101000	
11	6975011000 08/05/19 JULY '19 - JOLIET SHOP	25.18			2110 218 430200	340		101000	
12	8875011000 08/05/19 JULY '19 - JOLIET SHOP	38.44			2110 218 430200	340		101000	
82466	73510S 4873 RDO EQUIPMENT CO.	11,433.49							
1	W24363 08/08/19 COOLANT-BRIDGER SHOP	113.04		212	2110 218 430200	231		101000	
2	W24363 08/08/19 RING, SEAL, BOLT, WSHR-BRIDGE	111.51			2110 218 430200	233		101000	
3	W24363 08/08/19 REPLACE CRANK SHAFT LABOR-BRID	2,970.00			2110 218 430200	362		101000	
4	W24363 08/08/19 SHIPPING-BRIDGER	16.90			2110 218 430200	312		101000	
5	W24363 08/08/19 RESEAL ADJUSTER LABOR-BRIDGER	2,178.00			2110 218 430200	362		101000	
6	W24363 08/08/19 VALVES, RINGS, SEALS-BRIDGER	409.42			2110 218 430200	233		101000	
7	W24363 08/08/19 CARWASH-BRIDGER	600.00			2110 218 430200	362		101000	
8	W24363 08/08/19 RESEALED CYLINDERS LABOR-BRIDG	1,386.00			2110 218 430200	362		101000	
9	W24363 08/08/19 LIFT CYL KIT0BRIDGER	262.34			2110 218 430200	233		101000	
10	W24363 08/08/19 HYDRAULIC FLUID-BRIDGER	325.60			2110 218 430200	231		101000	

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11	W24363 08/08/19 HAZ MATERIAL, ACCESSORIES-BRID	200.00			2110	218	430200	233		101000
12	P51754 08/14/19 CUTTING EDGE-BRIDGER	2,124.80			2110	218	430200	233		101000
13	P52008 08/20/19 LIGHT-JOLIET SHOP	337.92		432	2110	218	430200	233		101000
14	P52008 08/20/19 SHIIPING-JOLIET SHOP	36.42			2110	218	430200	312		101000
15	P52132 08/22/19 HOSE,FITTINGS, O RING-RL SHOP	192.73			2110	218	430200	233		101000
16	P52132 08/22/19 PARTS LABOR-RL SHOP	5.00			2110	218	430200	362		101000
17	P52345 08/28/19 FILTER KIT-JOLIET SHOP	89.43		425	2110	218	430200	233		101000
18	P52393 08/29/19 FITTING, O-RINGS-BRIDGER SHOP	28.96			2110	218	430200	233		101000
19	P52393 08/29/19 SHIPPING-BRIDGER SHOP	15.00			2110	218	430200	312		101000
20	P52415 08/29/19 ADAPTER, O-RINGS-BRIDGER SHOP	30.42			2110	218	430200	233		101000
82467	73498S 156 NORTHWESTERN ENERGY	265.38								
1	0794484-6 08/07/19 AUG '19 BRIDGER SHOP	171.88			2110	218	430200	340		101000
2	1494870-7 08/07/19 AUG '19 TOWER/LANGSTAFF RD	49.85			2900	273	420480	340		101000
3	1562561-9 08/07/19 AUG '19 TOWER/LANGSTAFF RD	32.98			2900	273	420480	340		101000
4	1966635-3 08/07/19 AUG '19 BRIDGER AIRPORT	10.67			2170	220	430302	340		101000
82468	73498S 156 NORTHWESTERN ENERGY	835.29								
1	0713164-2 08/15/19 AUG '19-BRIDGER AIRPORT	81.90			2170	220	430302	340		101000
2	0713177-4 08/15/19 EDGAR #1 LIGHTS	216.17			2501	279	510100	340		101000
3	0713179-0 08/15/19 EDGAR REPEATER	10.67			2900	273	420480	340		101000
4	0713209-5 08/15/19 AUG '19-JOLIET SHOP	13.52			2110	218	430200	340		101000
6	0713211-1 08/15/19 AUG '19-JOLIET SHOP	14.34			2110	218	430200	340		101000
7	0713214-5 08/15/19 AUG '19-EXTENSION OFFICE	107.23			1000	213	411200	340		101000
8	0713224-4 08/15/19 AUG '19-WEED	108.08			2190	246	431100	340		101000
9	2093213-3 08/15/19 AUG '19 JOLIET SHOP	283.38			2110	218	430200	340		101000
82469	73555S 877 WINDSTREAM	196.05								
21	71687954 08/29/19 962-3967, 4358 WEED	129.28			2190	246	431100	345		101000
27	71687954 08/29/19 962-2244 EXTENSION OFFIC	66.77			2290	249	450410	345		101000
82470	73514S 158 RED LODGE WATER DEPT	1,113.90								
1	03075-00 09/01/19 AUG '19 - CRTHSE	616.19			1000	213	411200	340		101000
2	03101-00 09/01/19 AUG '19 - ADMIN	324.71			1000	213	411200	340		101000
3	03110-00 09/01/19 AUG '19 - NEW ANNEX	91.18			1000	213	411200	340		101000
5	06007-00 09/01/19 AUG '19 - RED LODGE SHOP	40.91			2110	218	430200	340		101000
7	06038-00 09/01/19 AUG '19 - AIRPORT	40.91			2170	220	430301	340		101000
82471	73498S 156 NORTHWESTERN ENERGY	2,837.69								
1	0713129-5 08/20/19 BELFRY #2 LIGHTS	294.03			2502	282	510100	340		101000
2	0713524-7 08/20/19 FAIR	1,022.75			2160	251	460200	340		101000
3	0713525-4 08/20/19 R.L. AIRPORT	102.60			2170	220	430301	340		101000
5	0713546-0 08/20/19 AUG '19-COURTHOUSE	1,418.31			1000	213	411200	340		101000

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82472	73439S 2932 CLEARFLY COMMUNICATIONS	1,059.67							
5	242882 09/01/19 AUG '19 PHONE SYSTEM-CRTHS	724.95			1000 213 411200	345		101000	
6	242882 09/01/19 AUG '19 PHONE SYSTEM-ADM	334.72			1000 213 411200	345		101000	
82473	73498S 156 NORTHWESTERN ENERGY	1,217.51							
2	1901406-7 08/13/19 AUG '19 R. L. AIRPORT	6.47			2170 220 430301	340		101000	
3	0309279-8 08/14/19 AUG '19 ADMIN BLDG	487.25			1000 213 411200	340		101000	
4	0689401-8 08/14/19 RED LODGE MTN TRANSMT	22.08			2900 273 420480	340		101000	
6	1874672-7 08/14/19 AUG '19-RED LODGE SHOP	217.51			2130 218 430236	340		101000	
7	3131963-5 08/13/19 AUG '19-R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 08/14/19 AUG '19-NEW ANNEX	467.85			1000 213 411200	340		101000	
82474	73488S 2075 MONTANA INTERACTIVE	47.70							
2	2333518 07/31/19 238 BURN PERMITS IVR-DES	35.70			1000 252 420760	357		101000	
3	2333518 07/31/19 4 BURN PERMITS	12.00			1000 252 420760	357		101000	
82475	73426S 75 BRIDGER WATER	137.98							
2	0090-00 08/29/19 AUG '19 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 08/29/19 AUG '19-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
6	0092-00 08/29/19 AUG '19-BRIDGER AIRPORT	27.32			2170 220 430302	340		101000	
82476	73436S 1769 CENTURY LINK	1,272.24							
1	407209070 08/08/19 AUG '19 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
82477	73448S 5575 DIS TECHNOLOGIES	551.00							
1	34824 08/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	34824 08/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	34824 08/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	34824 08/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
5	4810 08/26/19 SONICWALL GLOBAL VPN-CO BLDGS	50.00			1000 213 411200	355		101000	
82478	73435S 41 CENTURY LINK	743.47							
1	08/16/19 446-0117 9-1-1	49.97			2850 209 420750	345		101000	
2	08/16/19 446-0205 RED LODGE AIRPORT	140.34			2170 220 430301	345		101000	
3	08/16/19 446-0395 RED LODGE AIRPORT	51.38			2170 220 430301	345		101000	
6	08/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	08/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	08/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	08/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	08/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	08/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	

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82479	73515S 233 REPUBLIC SERVICES #892	1,093.71								
1	811182 08/28/19 AUG '19 -ADMIN BLDG	88.81			1000 213 411200	395		101000		
2	811182 08/28/19 AUG '19 -COURTHOUSE	181.90			1000 213 411200	395		101000		
3	811182 08/28/19 AUG '19 -ANNEX	63.67			1000 213 411200	395		101000		
4	811182 08/28/19 AUG '19 -AIRPORT	126.26			2170 220 430301	395		101000		
5	811182 08/28/19 AUG '19 -RL SHOP	126.26			2110 218 430200	395		101000		
6	811182 08/28/19 AUG '19 -BRIDGER SHOP	191.00			2110 218 430200	395		101000		
7	811182 08/28/19 AUG '19 -FAIR	264.45			2160 251 460200	395		101000		
8	811182 08/28/19 AUG '19 -WEED	51.36			2190 246 431100	395		101000		
82480	73545S 3192 VERIZON WIRELESS	480.12								
1	9836147544 08/15/19 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9836147544 08/15/19 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9836147544 08/15/19 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9836147544 08/15/19 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9836147544 08/15/19 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9836147544 08/15/19 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9836147544 08/15/19 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9836147544 08/15/19 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
10	9836147544 08/15/19 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
11	9836147544 08/15/19 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
12	9836147544 08/15/19 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
13	9836147544 08/15/19 426-4662 LEBRUN-SHERIFF	40.01			2300 209 420100	345		101000		
82481	73454S 2450 EXTENSION SERVICE	3,083.33								
1	AUG '19 08/23/19 AUG '19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000		
82482	73534S 5787 TIMECLOCK PLUS	2,295.00								
3	509299 08/29/19 SYSTEM SUPPORT-CO BLDGS	2,295.00			1000 213 411200	355		101000		
82483	73547S 3415 VERIZON WIRELESS, BELLEVUE	254.99								
23	9836505345 08/20/19 425-0027 DES	21.25			1000 252 420760	345		101000		
24	9836505345 08/20/19 425-0062 DES	21.25			1000 252 420760	345		101000		
25	9836505345 08/20/19 425-0070 DES	21.25			1000 252 420760	345		101000		
26	9836505345 08/20/19 425-1847 DES	21.25			1000 252 420760	345		101000		
27	9836505345 08/20/19 425-2098 DES	21.25			1000 252 420760	345		101000		
28	9836505345 08/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345		101000		
37	9836505345 08/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000		
44	9836505345 08/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000		
48	9836505345 08/20/19 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000		
50	9836505345 08/20/19 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345		101000		
51	9836505345 08/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345		101000		
52	9836505345 08/20/19 426-0573 CARD DES	21.24			1000 252 420760	345		101000		

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82484	73479S 1447 MACO HEALTH CARE TRUST	3,578.24							
2	08/30/19 AUG '19 209114 RETIREE INS PR	930.00			7380 362002		101000		
3	08/30/19 AUG '19 202008 RETIREE INS PR	801.00			7380 362002		101000		
4	08/30/19 AUG '19 203093 RETIREE INS PR	53.00			7380 362002		101000		
5	08/30/19 AUG ' 19 209546 RETIREE INS PR	1,673.00			7380 362002		101000		
6	08/30/19 SEPT' 19 STMT RECONCILIATION	121.24			7910 214050		101000		
82485	73546S 6446 VERIZON WIRELESS 1	354.06							
6	9836505344 08/20/19 425-0121 BERGUM-JOLIET SHO	34.20			2110 218 430200	345	101000		
12	9836505344 08/20/19 425-0293 MCQUILLAN SHERIFF	55.64			2300 209 420100	345	101000		
15	9836505344 08/20/19 425-0765 E THOMPSON-SHERIF	34.20			2300 209 420100	345	101000		
17	9836505344 08/20/19 425-1621 SCHMALZ-SHERIFF	34.20			2300 209 420100	345	101000		
19	9836505344 08/20/19 425-1871 A NIXON-CO ATTY	34.20			1000 210 411100	345	101000		
20	9836505344 08/20/19 425-1980 FOLEY-CO ATTY	53.37			1000 210 411100	345	101000		
27	9836505344 08/20/19 425-4007 LYNDE-SANITARIAN	74.05			1000 215 440160	345	101000		
43	9836505344 08/20/19 426-4403 TESSA BRANGERS-CO	34.20			1000 210 411100	345 23	101000		
82486	73553S 5574 WEX	6,983.32							
1	61056003 08/31/19 FUEL-CO BLGS	15.27			1000 213 411200	231	101000		
7	61056003 08/31/19 FUEL CARRINGTON-SHERIFF	498.49			2300 209 420100	231	101000		
8	61056003 08/31/19 CARWASH CARRINGTON-SHERIFF	23.00			2300 209 420100	361	101000		
9	61056003 08/31/19 FUEL CRITELLI-SHERIFF	224.91			2300 209 420100	231	101000		
10	61056003 08/31/19 FUEL CROFT-SHERIFF	443.09			2300 209 420100	231	101000		
12	61056003 08/31/19 FUEL GLICK-SHERIFF	628.69			2300 209 420100	231	101000		
16	61056003 08/31/19 CARWASH GLICK-SHERIFF	24.00			2300 209 420100	361	101000		
17	61056003 08/31/19 FUEL LYNDE-ENV HEALTH	32.86			1000 215 440160	231	101000		
18	61056003 08/31/19 FUEL KOHLEY-DES	200.58			1000 252 420760	231	101000		
19	61056003 08/31/19 FUEL KRAMER-SHERIFF	715.90			2300 209 420100	231	101000		
20	61056003 08/31/19 FUEL MAHONEY-SHERIFF	444.71			2300 209 420100	231	101000		
24	61056003 08/31/19 FUEL MCQUILLAN-SHERIFF	372.42			2300 209 420100	231	101000		
25	61056003 08/31/19 FUEL NEIBAUER-SHERIFF	626.63			2300 209 420100	231	101000		
36	61056003 08/31/19 FUEL REED-SHERIFF	64.19			2300 209 420100	231 25	101000		
37	61056003 08/31/19 FUEL SCHMALZ-SHERIFF	327.76			2300 209 420100	231	101000		
38	61056003 08/31/19 FUEL LEBRUN-SHERIFF	404.13			2300 209 420100	231	101000		
39	61056003 08/31/19 FUEL E.THOMPSON-SHERIFF	472.35			2300 209 420100	231	101000		
40	61056003 08/31/19 FUEL Q.THOMPSON-SHERIFF	329.81			2300 209 420100	231	101000		
41	61056003 08/31/19 FUEL SHORTT-SHERIFF	750.93			2300 209 420100	231	101000		
42	61056003 08/31/19 CARWASH SHORTT-SHERIFF	12.00			2300 209 420100	231	101000		
43	61056003 08/31/19 FUEL PRATT-SHERIFF	99.64			2300 209 420100	231	101000		
44	61056003 08/31/19 FUEL BULLOCK-COMMISSIONERS	52.42			1000 201 410100	231	101000		
45	61056003 08/31/19 FUEL BLAIN-COMMISSIONERS	107.41			1000 201 410100	231	101000		
46	61056003 08/31/19 FUEL DEARMOND-COMMISSIONERS	112.13			1000 201 410100	231	101000		

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82487	73542S	5322 TYLER TECHNOLOGIES, INC.		238.14					
1	025-268973	09/01/19 10/1-9/30/20 MODULE SUPPOR		238.14			1000 202 410900	355	101000
82488	73421S	6 BIG SKY LINEN - BLGS REX		124.62					
4	0406301	08/06/19 RUGS - CRTHS		25.66			1000 213 411200	390	101000
5	0406301	08/06/19 RUGS - ANNEX		49.91			1000 213 411200	390	101000
6	0406301	08/06/19 RUGS - ADMIN		16.96			1000 213 411200	390	101000
7	0406301	08/06/19 RUGS - LAW BLDG		32.09			1000 213 420100	390	101000
82489	73437S	6140 CHARTER COMMUNICATIONS		558.46					
2	9712082319	08/23/19 TV SERVICE 8/29-9/28-SHERI		59.48			2300 209 420100	330	101000
3	9712082319	08/23/19 INTERNET SERV 8/30-9/29/18		109.98			1000 213 411200	345	101000
4	9712082319	08/23/19 INTERNET SERV 8/30-9/29/18		289.02			2300 209 420100	345	101000
5	9712082319	08/23/19 INTERNET SERV 8/31-9/30/18		99.98			1000 213 411200	345	101000
82490	73414S	180 BEARTOOTH BILLINGS CLINIC		6,205.25					
2	08/31/19	AUG '19 COUNTY NURSE		6,205.25			1000 214 440190	398	101000
82491	73533S	6578 TIME WARNER CABLE		74.98					
1	09/01/19	INTERNET SERVICE 9/1-9/30/19		74.98			1000 213 411200	345	101000
82492	73461S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	25374299	08/19/19 PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
82493	73424S	6410 BLUE CROSS MEDICARE ADVANTAGE		221.80					
1	08/31/19	202008 AUG '19 INS PREMIUM		221.80			7380 362002		101000
82494	73476S	2933 LEXISNEXIS		190.00					
1	3092139867	07/31/19 AUG '19 ONLINE CHARGES-CO		190.00			1000 210 411100	330	101000
82495	73473S	2972 KGHL RADIO, LLC		700.00					
1	1665-1	07/28/19 RADIO ADVERTISING-FAIR		700.00			2160 251 460200	330	101000
82496	73551S	3739 WESTERN AG REPORTER		312.00					
1	12001	07/31/19 FAIR AD - FAIR		312.00			2160 251 460200	330	101000
82497	73458S	4007 FM 99 -- THE MOUNTAIN		445.00					
1	19070138	07/31/18 RADIO FAIR ADS-FAIR		445.00			2160 251 460200	330	101000

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82498	73552S 267 WESTERN RANCH SUPPLY	29.98							
1	252975/1 07/26/19 HOG FEED-FAIR	29.98*			2160 251 460200	220		101000	
82499	73432S 1589 CARBON COUNTY SEWER LLC	500.00							
1	2210 07/26/19 PUMP SEPTIC-FAIR	250.00*			2160 251 460200	390		101000	
2	2210 07/26/19 PUMP SEPTIC-FAIR	250.00*			2160 251 460200	390		101000	
82500	73513S 172 RED LODGE TRUE VALUE	810.46							
1	441196 07/30/19 LAWN FOOD- CO BLDGS	44.99			1000 213 411200	220		101000	
2	441244 07/31/19 DEER OUT-CO BLDGS	34.99			1000 213 411200	220		101000	
3	441433 08/06/19 ID KEY TAG-DES	9.90*			1000 252 420760	220		101000	
4	441434 08/06/19 KEYS-DES	29.90*			1000 252 420760	220		101000	
5	441454 08/07/19 KEYS-DES	5.00*			1000 252 420760	220		101000	
6	441513 08/08/19 CABLE TIES-CO BLDGS	5.99			1000 213 411200	220		101000	
7	441517 08/08/19 FLY SWAT, TAPE-DES	23.85*			1000 252 420760	220		101000	
8	441613 08/12/19 SQUEEGEE, RAZORS, GOO GONE-CO	37.06			1000 213 411200	220		101000	
9	441705 08/14/19 WINDOW BOLTS, SPRING-COMM	8.08*			1000 201 410100	220	54	101000	
10	441709 08/14/19 WINDOW BOLTS-COMM	-4.29*			1000 201 410100	220	54	101000	
11	441716 08/15/19 WEED KILLER-CO BLDGS	20.99			1000 213 411200	220		101000	
12	441717 08/15/19 TARP, OIL ABSORB-DES	55.95*			1000 252 420760	220		101000	
13	441737 08/15/19 EXT CORD, PEGS, TIES-DES	54.89*			1000 252 420760	220		101000	
14	441753 08/15/19 HINGES, SHIMS-CO BLDGS	15.27			1000 213 411200	220		101000	
15	441754 08/15/19 PHILLIPS TIPS-CO BLDGS	2.36			1000 213 411200	220		101000	
16	441755 08/15/19 NOZZLE, TIES, MOP, HOSE-COMM	84.94*			1000 201 410100	220	54	101000	
17	441764 08/16/19 CABLE TIES-COMM	7.49*			1000 201 410100	220	54	101000	
18	441770 08/16/19 GLASS SCRAPER-CO BLDGS	1.99			1000 213 411200	220		101000	
19	441782 08/16/19 AIRFRESHNER-CO BLDGS	7.58			1000 213 411200	224		101000	
20	441898 08/20/19 SANDPAPER-CO BLDGS	20.97			1000 213 411200	220		101000	
21	441904 08/20/19 SPONGE-CO BLDGS	1.99			1000 213 411200	224		101000	
22	441904 08/20/19 STAIN-CO BLDGS	8.49			1000 213 411200	220		101000	
23	441911 08/21/19 BATTERIES-RL SHOP	23.96			2110 218 430200	220		101000	
24	441993 08/23/19 VALVED MASKS-CO BLDGS	27.98			1000 213 411200	224		101000	
25	441395 08/05/19 PARACORD, HOLE PUNCH,KEY CAPS-	47.25			2300 209 420100	220	54	101000	
26	441476 08/07/19 VELCRO TAPE, TIES-SHERIFF	25.97			2300 209 420100	210		101000	
27	441485 08/08/19 KEYS-SHERIFF	2.97			2300 209 420100	220		101000	
28	441808 08/17/19 HILLMAN-SHERIFF	0.65			2300 209 420100	220	54	101000	
29	441893 08/20/19 KEYS-SHERIFF	11.96			2300 209 420100	220	54	101000	
30	441965 08/22/19 WASTE SCOOPER-SHERIFF	19.99			2300 209 420100	220		101000	
31	442001 08/23/19 DETERGENT-SHERIFF	17.99			2300 209 420100	220	54	101000	
32	441541 08/09/19 MARKERS, WHITE BOARD-COMM	24.48			1000 201 410100	210	54	101000	
33	441541 08/09/19 KEY TAGS-COMM	3.29			1000 201 410100	210		101000	
34	441619 08/12/19 SPRAYER, POST ITS, BOWLS, TAPE	125.59			2300 209 420100	220	54	101000	

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82501	73482S	201	MENTAL HEALTH CENTER	27,416.00					
1	08/08/19	'20 MH PARTICIPATION		27,416.00			1000 216 440400	357	101000
82502	73419S	565	BEARTOOTH MARKET	34.68					
1	245 08/07/19	COOKIES-DES		11.58			1000 252 420760	370	101000
2	122 08/07/19	WATER, CREAMER, SWEETNER-DES		15.66			1000 252 420760	370	101000
3	26 08/09/19	COOKIES-DES		7.44			1000 252 420760	370	101000
82504	73477S	109	LORI LYNDE	18.46					
1	77 08/06/19	COOKIES, WATER-SCHOOLS		18.46			1000 236 411600	210	101000
82505	73464S	4283	I-STATE TRUCK CENTER	165.23					
1	C251272292 08/09/19	SEAT BELT-RL SHOP		165.23			2110 218 430200	233	101000
82506	73431S	4807	CARBON COUNTY NEWS	1,100.67					
1	105880 08/01/19	AGENDA AUG 6 '19-COMMISSIONERS		13.00			1000 201 410100	330	101000
2	105880 08/01/19	AGENDA AUG 8 '19-COMMISSIONERS		13.00			1000 201 410100	330	101000
3	105958 08/08/19	AGENDA AUG 13 '19-COMMISSIONER		13.00			1000 201 410100	330	101000
4	105958 08/08/19	AGENDA AUG 15 '19-COMMISSIONER		13.00			1000 201 410100	330	101000
5	105964 08/08/19	BUDGET HEARING-SCHOOLS		95.55			1000 236 411600	330	101000
6	105965 08/08/19	BUDGET AMENDMENT-COMM		26.00			1000 201 410100	330	101000
7	105966 08/08/19	PN NW ENERGY PERMIT-FLOODPLAIN		26.00			1000 241 411010	330	101000
8	105967 08/08/19	PN JONES PERMIT-FLOODPLAIN		26.00			1000 241 411010	330	101000
9	105968 08/08/19	PN MOLLER PERMIT-FLOODPLAIN		26.00			1000 241 411010	330	101000
10	105987 08/08/19	FREE/REDUCED LUNCHES-SCHOOLS		102.48			1000 236 411600	330	101000
11	105989 08/08/19	THANK YOU AD-FAIR BOARD		538.02			2160 251 460200	330	101000
12	106020 08/15/19	PN JONES PERMIT-FLOODPLAIN		22.00			1000 241 411010	330	101000
13	106021 08/15/19	PN MOLLER PERMIT-FLOODPLAIN		22.00			1000 241 411010	330	101000
14	106019 08/15/19	PN NW ENERGY PERMIT-FLOODPLAIN		22.00			1000 241 411010	330	101000
15	106012 08/15/19	AGENDA AUG 20 '19-COMMISSIONER		13.00			1000 201 410100	330	101000
16	106012 08/15/19	AGENDA AUG 22 '19-COMMISSIONER		13.00			1000 201 410100	330	101000
17	106018 08/15/19	BUDGET AMENDMENT-COMM		22.00			1000 201 410100	330	101000
18	106023 08/15/19	AGENDA AUG 20 '19-PLANNING BOA		13.00			1000 241 411000	330	101000
19	106083 08/22/19	AGENDA AUG 27 '19 COMMISSIONER		13.00			1000 201 410100	330	101000
20	106083 08/22/19	AGENDA AUG 29 '19-COMMISSIONER		13.00			1000 201 410100	330	101000
21	106089 08/22/19	PN BUDGET HEARING-COMMISSIONER		26.00			1000 201 410100	330	101000
22	106090 08/22/19	PN EVERPOWER NEI-COMMISSIONERS		26.00			1000 201 410100	330	101000
23	106216 08/29/19	AGENDA SEP 3 '19-COMMISSIONERS		13.00			1000 201 410100	330	101000
24	106216 08/29/19	AGENDA SEP 4 '19-COMMISSIONERS		13.00			1000 201 410100	330	101000
25	106216 08/29/19	AGENDA SEP 5 '19-COMMISSIONERS		13.00			1000 201 410100	330	101000
26	106220 08/29/19	PN BUDGET HEARING-COMMISSIONER		22.00			1000 201 410100	330	101000
27	106221 08/29/19	PN EVERPOWER NEI-COMMISSIONERS		22.00			1000 201 410100	330	101000
28	106307 08/30/19	EARNED CREDIT-FAIR		-79.38			2160 251 460200	330	101000

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82507	73453S 6597 ENGINEERING WEST, LLC	3,564.00							
1	3484 08/03/19 July '19 SANITARIAN SERVICES-S	3,564.00			1000 215 440160	357		101000	
82508	73491S 2357 MOTOR POWER EQUIPMENT CO	727.53							
1	01BI275871 08/08/19 BUGSCREEN-BRIDGER SHOP	38.71			2110 218 430200	233		101000	
2	01BI276732 08/16/19 REBUILD HAND RELEASE-RL SH	463.62			2110 218 430200	233		101000	
3	01BI276732 08/16/19 SHIPPING-RL SHOP	17.50			2110 218 430200	312		101000	
4	01BI279161 08/30/19 THERMOSTAT-RL SHOP	207.70		205	2110 218 430200	233		101000	
82509	73497S 6317 NORTHERN ROCKIES GLASS &	35.00							
1	2630 08/05/19 WINDOW REPAIR-RL SHOP	35.00		424	2110 218 430200	362		101000	
82510	73517S 3544 RIVERSIDE REPAIR	511.00							
1	34035 08/01/19 CLUTCH FAN, HOSE, THERM-WEED	204.75			2190 246 431100	232		101000	
2	34035 08/01/19 LABOR-WEED	306.25			2190 246 431100	361		101000	
82511	73455S 5449 FASTENAL COMPANY	21.67							
1	MTBLL57279 08/01/19 SCREWS, NUTS, WASHERS-RL S	21.67			2110 218 430200	233		101000	
82512	73457S 5738 FISHER SAND & GRAVEL CO.	94,328.07							
1	96527 08/09/19 600.60 TON MOD ASPHALT-JOLIET	30,630.60			2110 218 430200	470		101000	
2	96527 08/09/19 1199.40 TON MOD ASPHALT-JOLIET	61,169.40			2110 218 430200	470		101000	
3	96527 08/09/19 49.57 TON MOD ASPHALT-JOLIET	2,528.07			2110 218 430200	470		101000	
82513	73501S 790 PACIFIC STEEL & RECYCLING	272.36							
1	6936908 08/14/19 (1) 5X5X.375 40' SQ TUBE-JOLI	236.85			2110 218 430200	420		101000	
2	6936908 08/14/19 (4)1/2X6 HR FLAT 20'-JOLIET S	35.51			2110 218 430200	420		101000	
82514	73494S 2417 NAPA	290.40							
3	876274 08/21/19 OIL ABSORBENT-RL SHOP	31.52			2110 218 430200	220		101000	
4	875111 08/08/19 AIR FILTER-RL SHOP	40.24			2110 218 430200	233		101000	
5	876038 08/19/19 GREASE-RL SHOP	46.16			2110 218 430200	231		101000	
6	876316 08/21/19 DEGREASER-CO BLDGS	11.99			1000 213 411200	220		101000	
7	876278 08/21/19 GREASE-RL SHOP	57.70			2110 218 430200	231		101000	
8	876278 08/21/19 RAT CARE-RL SHOP	88.80			2110 218 430200	220		101000	
9	876861 08/28/19 TOW SOCKET-WEED	13.99			2190 246 431100	233		101000	
82515	73425S 6139 BRIDGER AUTO PARTS INC	1,712.22							
1	97983 08/08/19 INDUSTRIAL WIPES-JOLIET	63.96			2110 218 430200	220		101000	
2	97983 08/08/19 XTREME BLUE-JOLIET SHOP	16.50			2110 218 430200	231		101000	
3	97983 08/08/19 COBALT DRILL BITS-JOLIET SHOP	42.42			2110 218 430200	241		101000	
4	98811 08/16/19 DIESEL EXHAUST FLUID-JOLIET SH	248.39			2110 218 430200	231		101000	
5	98757 08/15/19 FUSE, WIPERS-JOLIET SHOP	108.93			2110 218 430200	233		101000	
6	98757 08/15/19 TOWELS, BRAKE CLNER-JOLIET SHO	34.62			2110 218 430200	220		101000	

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7	99507 08/22/19 MUDFLAP HANGERS--JOLIET SHOP	53.19		227	2110	218	430200	233		101000
8	99563 08/23/19 SM ENGINE CARB WRENCH KIT--JOLI	16.99			2110	218	430200	241		101000
9	99564 08/23/19 WIPERS, BOLTS, NUTS--JOLIET SHO	311.48			2110	218	430200	233		101000
10	99564 08/23/19 SHIPPING--BRIDGER	37.58			2110	218	430200	312		101000
11	98794 08/15/19 COUPLER, HYD HOSES--JOLIET SHOP	46.61			2110	218	430200	233		101000
12	99553 08/23/19 FILTERS--JOLIET SHOP	160.44		212	2110	218	430200	233		101000
13	96787 07/29/19 PIGTAIL--BRIDGER SHOP	44.79		226	2110	218	430200	233		101000
14	97058 07/31/19 AIR FILTER--BRIDGER SHOP	46.55		312	2110	218	430200	233		101000
15	97059 07/31/19 GOOP ADHESSIVE, TAPE--BRIDGER	16.48			2110	218	430200	220		101000
16	97085 07/31/19 HEX PLUG--BRIDGER SHOP	1.94			2110	218	430200	220		101000
17	97111 07/31/19 TUBING, COUPLING, WRAP IT--BRID	7.02		208	2110	218	430200	233		101000
18	98273 08/12/19 TRUFUEL--BRIDGER	15.18			2110	218	430200	231		101000
19	98273 08/12/19 PERMATEX, GOOD ADHESSIVE--BRIDG	13.66			2110	218	430200	220		101000
20	98276 08/12/19 FILES--BRIDGER	14.76			2110	218	430200	220		101000
21	98280 08/12/19 SPARK PLUG--BRIDGER SHOP	8.08			2110	218	430200	233		101000
22	98489 08/13/19 FILTERS--BRIDGER SHOP	93.54			2110	218	430200	233		101000
23	98489 08/13/19 WD 40, AIR FRSHNRS, GLASS CLEA	27.69			2110	218	430200	220		101000
24	98489 08/13/19 XTREME BLUE--BRIDGER SHOP	16.50			2110	218	430200	231		101000
25	99077 08/19/19 SPRAY NOZZLE, BOLTS--BRIDGER	14.49			2110	218	430200	220		101000
26	99246 08/20/19 FEED PUMP--BRIDGER SHOP	135.99			2110	218	430200	232		101000
27	99289 08/20/19 STARTER SOLENOID, D-RING--BRIND	34.79			2110	218	430200	233		101000
28	99289 08/20/19 HYD OIL--BRIDGER SHOP	45.99			2110	218	430200	231		101000
29	99428 08/22/19 DUST CAP, PLUG--BRIDGER SHOP	4.68			2110	218	430200	233		101000
30	99439 08/22/19 WATERPROOFER, BRUSH--BRIDGER SH	28.98			2110	218	430200	220		101000
82516	73518S 3661 ROCK CREEK HOME & GARDEN	223.64								
1	3683168 08/13/19 OSB SHEATH, SCREWS--COMM (DOGS	87.25*			1000	201	410100	220	54	101000
2	3690109 08/14/19 CLAMP, 2X6 SELECT--DES	27.19*			1000	252	420760	220		101000
3	3724701 08/22/19 NUTS/SCREWS, DRILL BIT SETS--D	25.13*			1000	252	420760	220		101000
4	3740040 08/26/19 SHIMS, BITS, POST--DES	84.07*			1000	252	420760	220		101000
82517	73416S 127 BEARTOOTH ELECTRIC COOP	54.61								
1	767600 08/07/19 EAST BENCH TOWER SITE--COMMUNIC	54.61			2900	273	420480	340		101000
82518	73445S 2038 CULLIGAN WATER	104.10								
1	02483607 08/08/19 COMMERCIAL SERVICE MAIN.-- PS	57.00			1000	213	411200	366		101000
3	02483607 08/08/19 FILTERS--PSB	47.10			1000	213	411200	220		101000
82519	73448S 5575 DIS TECHNOLOGIES	2,050.00								
1	34802 08/05/19 DATA SERVICE--CO ATT	205.00			1000	210	411100	357		101000
2	34802 08/05/19 DATA SERVICE--CO BLDGS	1,332.50			1000	213	411200	355		101000
3	34802 08/05/19 DATA SERVICE--SANITARIAN	102.50			1000	215	440160	355		101000
4	34802 08/05/19 DATA SERVICE--DES	102.50			1000	252	420760	355		101000
5	34802 08/05/19 DATA SERVICE--3 SHOPS	102.50			2110	218	430200	357		101000
6	34802 08/05/19 DATA SERVICE--WEED	102.50			2190	246	431100	357		101000

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7	34802	08/05/19 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
82520	73480S	6221 MAS TACO		204.97					
1	518	08/06/19 ENCHILADAS, SALAD-SCHOOLS		204.97			1000 236 411600	210	101000
82521	73516S	6581 RF COMMUNICATIONS		809.00					
1	16936	06/28/19 ANTENNA SYSTEM-HOMELAND SECURI		809.00*			2927 252 420760	220 29	101000
82522	73503S	45 PETERSON QUALITY OFFICE		1,011.90					
1	190812-014	08/12/19 MAINT 1737 5/12-8/11/19- T		105.48			1000 203 410540	363	101000
2	190812-013	08/12/19 MAINT 1738 5/12-8/11/19- T		84.82			1000 203 410540	363	101000
3	190812-015	08/12/19 MAINT 1744 5/12-8/11/19-CO		133.60			1000 213 411200	363	101000
4	190812-016	08/12/19 MAINT 744 5/12-8/11/19-COM		145.30			1000 201 410100	363	101000
5	190812-017	08/12/19 MAINT 1746 5/12-8/11/19-CO		114.50			1000 213 411200	363	101000
6	190812-006	08/12/19 CORRECTION RIBBON-TREASURE		137.92			1000 203 410540	210	101000
7	190812-006	08/12/19 SHIPPING-TREASURER		12.28			1000 203 410540	312	101000
8	190829-016	08/29/19 TONER-DES		278.00			1000 252 420760	210	101000
82523	73471S	6080 JOLIET FOODS		72.84					
1	7	08/07/19 WATER, ICE-JOLIET SHOP		11.36			2110 218 430200	220	101000
2	149	08/07/19 TISUUE, COFFEE, CREAMER-EXT		14.79			2290 249 450410	210	101000
3	134	08/21/19 WATER-EXT		7.90			2290 249 450410	210	101000
4	202	08/22/19 WATER-JOLIET SHOP		31.80			2110 218 430200	220	101000
5	178	08/28/19 WATER-JOLIET SHOP		6.99			2110 218 430200	220	101000
82524	73505S	6637 PROJECT KEYS		130.00					
1	06/19/19	DRONE FOOTAGE-DES		130.00			1000 252 420760	357	101000
82525	73506S	513 PURCELL SAND & GRAVEL		20,440.00					
1	520874	08/10/19 1435 TONS @7.50 ROAD MIX-RL SH		10,762.50			2110 218 430200	450	101000
2	520874	08/10/19 1369 TONS @5.50 SAND-RL SHOP		7,529.50			2110 218 430200	450	101000
3	520874	08/10/19 358 TONS @6 3" MINUS-RL SHOP		2,148.00			2110 218 430200	450	101000
82526	73492S	3161 MSU LOCAL GOVERNMENT CENTER		210.00					
1	08/14/19	TRAINING, DRAVETSKY-DIST CO		210.00			2180 208 410331	330	101000
82527	73539S	105 TRACTOR & EQUIPMENT CO.		3,511.97					
1	BLW0193620	08/14/19 CLIPS, O RINGS, TUBE-BRIDG		608.71			2110 218 430200	233	101000
2	BLW0193620	08/14/19 SHIPPING-BRIDGER		34.00			2110 218 430200	312	101000
3	BLW0193620	08/14/19 REPAIR A/C LABOR-BRIDGER		1,072.50			2110 218 430200	362	101000
4	BLW0193620	08/14/19 TROUBLESHOOT INDICATOR-BRI		71.50			2110 218 430200	362	101000
5	BLW0193620	08/14/19 INSTALLED CAT ET LABOR-BRI		71.50			2110 218 430200	362	101000
6	BLW0193620	08/14/19 TRAVEL LABOR-BRIDGER		1,369.22			2110 218 430200	362	101000
7	BLCS071304	08/21/19 FILTERS-JOLIET SHOP		284.54			2110 218 430200	233	101000

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82528	73500S	5710	ONSOLVE LLC	4,740.00					
1	88344	07/01/19	CODE RED 7/1/19-6/30/20-911	4,740.00			2850 209 420750	363	101000
82529	73422S	370	BILLINGS MACH & WELDING, INC.	701.01					
1	083984	08/01/19	INSTALL SHAFT-JOLIET SHOP	395.00		434	2110 218 430200	362	101000
2	083984	08/01/19	SHAFT, BEARING, SUPP-JOLIET SH	229.20		434	2110 218 430200	233	101000
3	083984	08/01/19	SHIPPING-JOLIET SHOP	76.81		434	2110 218 430200	312	101000
82530	73413S	6702	AT&T MOBILITY	400.70					
1	08112019	08/03/19	425-0115 MAHONEY-SHERIFF	38.42			2300 209 420100	345	101000
3	08112019	08/03/19	425-3104 DEARMOND-COMMISSION	39.50			1000 201 410100	345	101000
5	08112019	08/03/19	425-3216 Q. THOMPSON-SHERIFF	41.28			2300 209 420100	345	101000
7	08112019	08/03/19	425-4285 CROFT-SHERIFF	39.27			2300 209 420100	345	101000
9	08112019	08/03/19	425-4286 GLICK-SHERIFF	38.42			2300 209 420100	345	101000
11	08112019	08/03/19	425-4298 LEBRUN-SHERIFF	38.42			2300 209 420100	345	101000
13	08112019	08/03/19	425-4316 NEIBAUER-SHERIFF	39.56			2300 209 420100	345	101000
15	08112019	08/03/19	425-4431 KRAMER-SHERIFF	38.50			2300 209 420100	345	101000
17	08112019	08/03/19	425-4517 BULLOCK-COMMISSIONE	39.15			1000 201 410100	345	101000
19	08112019	08/03/19	426-8773 CARRINGTON-SHERIFF	48.18			2300 209 420100	345	101000
82531	73450S	611	DUSTBUSTERS	4,708.00					
1	60302	08/14/19	DUSTGUARD 42.12 GA-JOLIET SHOP	5,500.00			2110 218 430200	370	101000
2		08/30/19	CREDIT FOR HATTEN-JOLIET SHOP	-495.00			2110 218 430200	370	101000
3		08/20/19	CREDIT FOR HARVEY-BRIDGER SHOP	-297.00			2110 218 430200	370	101000
82532	73493S	261	MT OFFICE OF PUBLIC INSTRUCT	16.00					
1		08/21/19	'19 SCHOOL LAWS OF MT - CO SUP	16.00			1000 236 411600	330	101000
82533	73519S	3702	RONNING AUTO TRUCK & TRACTOR	652.00					
1	14652	08/15/19	BATTERY-RL SHOP	652.00			2110 218 430200	233	101000
82534	73418S	2041	BEARTOOTH HUMANE ALLIANCE	500.00					
1		08/14/19	RABIES VACCINES-CO BLDGS	500.00			1000 213 411200	790	101000
82535	73404S	587 360	OFFICE SOLUTIONS	750.28					
1	353012-0	08/13/19	BINDER, TABS-C&R	20.12			1000 202 410900	210	101000
2	350202-0	08/01/19	PENS, MARKERS, PENS, HLIGHT-	108.57			2290 249 450410	210	101000
3	351497-0	08/07/19	CLIPBOARD-EXT	6.04			2290 249 450410	210	101000
4	351710-0	08/07/19	ENVELOPES-EXT	24.37			2290 249 450410	210	101000
5	351497-1	08/09/19	TONER-EXT	58.78			2290 249 450410	210	101000
6	353565-0	08/15/19	PAPER-EXT	16.79			2290 249 450410	210	101000
7	353606-0	08/15/19	PAPER-EXT	9.17			2290 249 450410	210	101000
8	353606-1	08/16/19	DUSTER-EXT	15.11			2290 249 450410	210	101000
9	353565-1	08/16/19	PAPER-EXT	18.34			2290 249 450410	210	101000

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12	350427-0	08/02/19	LABELS, TAPE, PENS-SHERIFF	68.61			2300 209 420100	210	101000
13	352928-0	08/13/19	PRONGS, FASTENERS, PAPER-SHE	58.65			2300 209 420100	210	101000
14	353432-0	08/15/19	ENVELOPES, WIPES-SHERIFF	25.08			2300 209 420100	210 54	101000
15	353432-1	08/16/19	INK-SHERIFF	46.99			2300 209 420100	210 54	101000
16	354979-0	08/21/19	NOTEBOOKS, STAMPS, INK-SHERI	41.57			2300 209 420100	210	101000
17	356880-0	08/28/19	PAPER-SHERIFF	48.20			2300 209 420100	210	101000
18	355390-0	08/22/19	SOAP-CO ATT	5.39			1000 210 411100	210	101000
19	354913-0	08/21/19	COFFEE, PADS, TISSUE, DETER,	122.46			1000 210 411100	210	101000
20	354913-1	08/22/19	BOOKS, CD-R-CO ATT	16.20			1000 210 411100	210	101000
21	354913-2	08/24/19	BOOKS-CO ATT	39.84			1000 210 411100	210	101000
82536	73475S	3440	LAUREL OUTLOOK	480.00					
1	034140	08/08/19	THANK YOU AD-FAIR	480.00			2160 251 460200	330	101000
82537	73430S	1997	CARBON COUNTY 4-H COUNCIL	2,549.65					
1	08/19/19		DRINKS/MEALS/BADGAGES-FAIR	1,949.65*			2160 251 460200	220	101000
2	08/19/19		TENT RENTAL-FAIR	600.00			2160 251 460200	533	101000
82538	73504S	5736	PHILLIP NARDINGER	332.03					
1	08/19/19		HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	08/19/19		MILEAGE-FAIR	30.16			2160 251 460200	370	101000
3	3757826	07/13/19	SNOW FENCE,CABLE TIES-FAIR	146.91*			2160 251 460200	220	101000
4	50466247	07/23/19	RAIL RAZERS-FAIR	119.96*			2160 251 460200	220	101000
82539	73550S	4961	WAYLON BOGGIO	50.08					
1	08/19/19		HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	08/19/19		MILEAGE-FAIR	15.08			2160 251 460200	370	101000
82540	73440S	6726	CRAIG ERICKSON	41.96					
1	08/19/19		HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	08/19/19		MILEAGE-FAIR	6.96			2160 251 460200	370	101000
82541	73499S	4284	OLE OLSON	52.40					
1	08/19/19		HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	08/19/19		MILEAGE-FAIR	17.40			2160 251 460200	370	101000
82542	73470S	5861	JILLANN KNUTSON	66.32					
1	08/19/19		HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	08/19/19		MILEAGE-FAIR	31.32			2160 251 460200	370	101000

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82543	73438S	6067	CHRISSEY FRANK	35.00					
1	08/19/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
82544	73409S	6425	ANDREA GILLESPIE	37.12					
2	08/19/19	MILEAGE -FAIR		37.12			2160 251 460200	370	101000
82545	73509S	6727	RANDY HARVEY	297.00					
1	08/20/19	DUSTBUSTER REFUND		297.00			2110 218 430200	470	101000
82546	73532S	6728	THOMAS PRINTING	95.65					
1	29821 08/15/19	TEACHERS REGISTERS-SCHOOLS		80.00			1000 236 411600	210	101000
2	29821 08/15/19	SHIPPING-SCHOOLS		15.65			1000 236 411600	312	101000
82547	73434S	6729	CAROL KIRBY	73.50					
1	08/20/19	COST SHARE PROGRAM '19-WEED		73.50			2190 246 431100	222	101000
82548	73508S	6730	RANDAL VOGELE	200.00					
1	08/21/19	COST SHARE PROGRAM '19-WEED		200.00			2190 246 431100	222	101000
82549	73522S	6731	SHANE SCHUCHARD	200.00					
1	08/21/19	COST SHARE PROGRAM '19-WEED		200.00			2190 246 431100	222	101000
82550	73407S	6732	ALLYSON LAMMIMAN	120.00					
1	08/21/19	COST SHARE PROGRAM '19-WEED		120.00			2190 246 431100	222	101000
82551	73549S	3655	WARNE CHEMICAL & EQUIP CO	14.00					
1	242985 05/16/19	SHIPPING-WEED		14.00			2190 246 431100	312	101000
82552	73489S	389	MONTANA WEED CONTROL ASSOCIATION	1,000.00					
3	208318 07/30/19	'19 MWCA CALENDAR-WEED		1,000.00			2190 246 431100	228	101000
82553	73405S	3898	ACE HARDWARE	76.08					
1	324388/4 08/14/19	TRASH BAGS, CLNER,BATTERIES-		76.08			2190 246 431100	220	101000
82554	73520S	6711	RURAL BROADBAND, LLC	59.95					
1	28799 08/08/19	AUG '19 INTERNET SERVICE-WEED		59.95			2190 246 431100	345	101000
82555	73528S	1444	STALEY'S TIRE & AUTOMOTIVE, INC.	395.00					
1	2124214 07/31/19	TRAILER WHEEL-WEED		139.00			2190 246 431100	239	101000
2	2124214 07/31/19	MOUNT TIRE-WEED		5.00			2190 246 431100	362	101000
3	2123746 07/25/19	ATV/MOWER TIRE-WEED		221.00			2190 246 431100	239	101000
4	2123746 07/25/19	MOUNT TIRE-WEED		30.00			2190 246 431100	362	101000

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82556	73487S 1636 MONTANA HONDA & MARINE	92.96							
1	228894 07/30/19 OIL FILTER, ORING-WEED	18.56			2190 246 431100	233		101000	
2	228894 07/30/19 OIL-WEED	74.40			2190 246 431100	231		101000	
82557	73490S 959 MORRISON MAIERLE, INC.	437.50							
1	34646 08/09/19 SERVICE REPLACE LABOR-CO BLDGS	312.50			1000 213 411200	948		101000	
2	34645 08/09/19 NETWORK MAINTENANCE LABOR-DES	125.00			1000 252 420760	357 55		101000	
82558	73465S 1869 INTERSTATE ENGINEERING	3,495.50							
1	38502 08/20/19 PROF SERVICES 7/10-7/20/19-CO	1,200.00			1000 213 411200	354		101000	
2	38501 08/20/19 JOLIET BRIDGE PROJECT-JOLIET S	1,895.50			2130 218 430236	354		101000	
3	38501 08/20/19 BRIDGER/PRYOR BRIDGE PRO-BRIDG	400.00			2130 218 430236	354		101000	
82559	73420S 4157 BELFRY/CARBON CO WATER & SEWER	80.00							
1	05/01/19 5/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
3	06/01/19 6/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
4	07/01/19 7/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
5	08/01/19 8/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
82560	73536S 273 TITAN MACHINERY	609.30							
1	12815311 08/14/19 PIN/ROLLER-RL SHOP	428.34			2110 218 430200	233		101000	
2	12815311 08/14/19 SHIPPING-RL SHOP	50.04			2110 218 430200	312		101000	
3	12815322 08/14/19 SEAT-RL SHOP	130.92			2110 218 430200	233		101000	
82561	73537S 33 TOWN & COUNTRY SUPPLY ASSN	20,464.18							
1	40068 08/01/19 FUEL-RL SHOP	162.10			2110 218 430200	231		101000	
2	40066 08/01/19 FUEL-JOLIET SHOP	209.46			2110 218 430200	231		101000	
3	40074 08/08/19 FUEL-RL SHOP	458.03			2110 218 430200	231		101000	
4	40075 08/05/19 FUEL-RL SHOP	1,251.35			2110 218 430200	231		101000	
5	40070 08/05/19 FUEL-BRIDGER SHOP	787.43			2110 218 430200	231		101000	
6	40067 08/05/19 FUEL-JOLIET SHOP	1,433.63			2110 218 430200	231		101000	
7	40085 08/15/19 FUEL-RL SHOP	1,348.76			2130 218 430236	231		101000	
8	40081 08/15/19 FUEL-LUTHER TANK	383.95			2130 218 430236	231		101000	
9	40080 08/15/19 FUEL-WEED	1,149.57			2190 246 431100	231		101000	
10	40078 08/15/19 FUEL-BRIDGER SHOP	1,999.74			2130 218 430236	231		101000	
11	40076 08/15/19 FUEL-RL SHOP	459.94			2130 218 430236	231		101000	
12	40072 08/15/19 FUEL-JOLIET SHOP	1,399.82			2130 218 430236	231		101000	
13	40079 08/23/19 FUEL-JOLIET SHOP	751.92			2130 218 430236	231		101000	
14	40087 08/23/19 FUEL-BRIDGER SHOP	2,945.29			2130 218 430236	231		101000	
15	40090 08/24/19 FUEL-LUTHER TANK	946.43			2130 218 430236	231		101000	
16	40091 08/23/19 FUEL-RL SHOP	823.37			2130 218 430236	231		101000	
17	40092 08/24/19 FUEL-RL SHOP	220.58			2130 218 430236	231		101000	
18	40098 08/31/19 FUEL-RL SHOP	873.06			2130 218 430236	231		101000	
19	40097 08/30/19 FUEL-BRIDGER SHOP	1,404.79			2130 218 430236	231		101000	

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20	40093	08/30/19 FUEL-JOLIET SHOP	1,454.96			2130 218 430236	231	101000
82562	73535S	177 TIRE-RAMA	1,380.20					
1	1050326740	08/21/19 11R24.5 ULTRA DRIVES-JOLIE	1,268.20		212	2110 218 430200	239	101000
2	1050326740	08/21/19 MOUNT TIRES-JOLIET SHOP	112.00		212	2110 218 430200	233	101000
82563	73527S	44 SMITH OLCOTT FUNERAL CHAPEL	4,962.51					
1	03/27/16	BECKERLE, WILLIAM-INDIGENT BUR	1,810.00*			1000 223 450110	718	101000
2	05/02/19	RAGON, RUSSELL C- INDIGENT BUR	1,342.51*			1000 223 450110	718	101000
3	06/10/19	RICHARDSON, GERRY-INDIGENT BUR	1,810.00*			1000 223 450110	718	101000
82564	73541S	1899 TW ENTERPRISES, INC	1,662.57					
1	41638	08/07/19 HOSE, RADIATOR CLAMPS-911	842.27			2850 209 420750	220	101000
2	41638	08/07/19 LABOR-911	918.00			2850 209 420750	369	101000
3	41638	08/07/19 GOVERNMENT DISCOUNT-911	-97.70			2850 209 420750	220	101000
82565	73446S	4376 DELL MARKETING L.P.	2,725.92					
1	1033400174	08/14/19 (4) DELL COMPUTERS-911	2,725.92			2850 209 420750	210	101000
82566	73467S	6418 J-WASH	220.00					
1	07/02/19	35418309 CARWASH-SHERIFF	12.00		8307	2300 209 420100	361	101000
2	07/04/19	35418309 CARWASH-SHERIFF	12.00		8307	2300 209 420100	361	101000
3	07/20/19	35418309 CARWASH-SHERIFF	12.00		8307	2300 209 420100	361	101000
4	07/22/19	35418309 CARWASH-SHERIFF	8.00		8307	2300 209 420100	361	101000
5	07/06/19	69285170 CARWASH-SHERIFF	10.00		1921	2300 209 420100	361	101000
6	07/15/19	69285170 CARWASH-SHERIFF	10.00		1921	2300 209 420100	361	101000
7	07/19/19	69285170 CARWASH-SHERIFF	10.00		1921	2300 209 420100	361	101000
8	07/29/19	69285170 CARWASH-SHERIFF	10.00		1921	2300 209 420100	361	101000
9	07/04/19	50657251 CARWASH-SHERIFF	10.00		6965	2300 209 420100	361	101000
10	07/19/19	50657251 CARWASH-SHERIFF	8.00		6965	2300 209 420100	361	101000
11	07/03/19	58577669 CARWASH-SHERIFF	12.00		7665	2300 209 420100	361	101000
12	07/20/19	58577669 CARWASH-SHERIFF	12.00		7665	2300 209 420100	361	101000
13	07/03/19	26979144 CARWASH-SHERIFF	8.00		5628	2300 209 420100	361	101000
14	07/01/19	93559922 CARWASH-SHERIFF	8.00		6693	2300 209 420100	361	101000
15	07/05/19	93559922 CARWASH-SHERIFF	6.00		6693	2300 209 420100	361	101000
16	07/11/19	93559922 CARWASH-SHERIFF	10.00		6693	2300 209 420100	361	101000
17	07/15/19	93559922 CARWASH-SHERIFF	6.00		6693	2300 209 420100	361	101000
18	07/09/19	60604249 CARWASH-SHERIFF	12.00		1162	2300 209 420100	361	101000
19	07/19/19	60604249 CARWASH-SHERIFF	12.00		1162	2300 209 420100	361	101000
20	07/04/19	38757080 CARWASH-SHERIFF	10.00		1750	2300 209 420100	361	101000
21	07/12/19	38757080 CARWASH-SHERIFF	10.00		1750	2300 209 420100	361	101000
22	07/27/19	13156440 CARWASH-SHERIFF	12.00		8367	2300 209 420100	361	101000

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82567	73512S	3123 RED LODGE EMS ASSOCIATION, INC.		37.00					
1	08/01/19	CPR/AED TRAIN, OWEN-911		37.00			2850 209 420750	380	101000
82568	73459S	5922 FORT HARRISON INN		154.50					
1	CCS 08/05/19	LODGING, CARRINGTON-SHERIFF		154.50			2300 209 420100	370	101000
82569	73502S	6733 PERFORMANCE EQUINE SPECIALISTS,		2,880.00					
1	19CAR-250-	08/06/19 BOARDING (4) DOGS-SHERIFF		240.00			2300 209 420100	351 54	101000
2	19CAR-250-	08/06/19 BOARDING (4) DOGS-SHERIFF		240.00			2300 209 420100	351 54	101000
3	19CAR-250-	08/06/19 BOARDING (4) DOGS-SHERIFF		240.00			2300 209 420100	351 54	101000
4	19CAR-250-	08/06/19 BOARDING (4) DOGS-SHERIFF		240.00			2300 209 420100	351 54	101000
5	19CAR-250-	08/06/19 BOARDING (4) DOGS-SHERIFF		240.00			2300 209 420100	351 54	101000
6	19CAR-250-	08/06/19 BOARDING (4) DOGS-SHERIFF		240.00			2300 209 420100	351 54	101000
7	19CAR-250-	08/06/19 (24) RABIES VACCINES-SHERI		360.00			2300 209 420100	351 54	101000
8	19CAR-250-	08/06/19 (24) DISTEMPER VACCINES-SH		600.00			2300 209 420100	351 54	101000
9	19CAR-250-	08/06/19 (24)BORDATELLA VACCINES-SH		480.00			2300 209 420100	351 54	101000
82570	73526S	6734 SKYVIEW VETERINARY HOSPITAL		2,739.86					
1	19CAR-250-	08/17/19 (18) RABIES VACCINES-SHERI		315.00			2300 209 420100	351 54	101000
2	19CAR-250-	08/17/19 (18) BORDETELLA VACCINES-S		324.00			2300 209 420100	351 54	101000
3	19CAR-250-	08/17/19 (18) DISTEMPER VACCINES-SH		324.00			2300 209 420100	351 54	101000
4	19CAR-250-	08/17/19 16 DOGS @ 5 DAYS BOARDING-		1,760.00			2300 209 420100	351 54	101000
5	19CAR-250-	08/17/19 (1) IVERMECTIN-SHERIFF		16.86			2300 209 420100	351 54	101000
82571	73524S	6735 SHILOH VETERINARY HOSPITAL		1,003.40					
1	15103 08/14/19	(4) FECAL SCREENINGS-SHERIFF		186.00			2300 209 420100	351 54	101000
2	15103 08/14/19	(4)BORDETELLA VACCINES-SHERIFF		74.00			2300 209 420100	351 54	101000
3	15103 08/14/19	(4) DISTEMPER VACCINES-SHERIFF		116.00			2300 209 420100	351 54	101000
4	15103 08/14/19	(4) SIMPARICA MEDS-SHERIFF		68.15			2300 209 420100	351 54	101000
5	15103 08/14/19	4 DOGS @ 6 DAYS BOARDING-SHERI		528.00			2300 209 420100	351 54	101000
6	15103 08/14/19	(1) PREDNISOLONE MED-SHERIFF		13.50			2300 209 420100	351 54	101000
7	15103 08/14/19	(1) GABAPENTIN MED-SHERIFF		17.75			2300 209 420100	351 54	101000
82572	73456S	117 FIRST INTERSTATE BANK-R. L.		45.00					
1	08/06/19	SAFETY DEPOST BOX 336 - C&R		45.00			1000 202 410900	311	101000
82573	73423S	4901 BILLINGS PRECAST ENTERPRISES,		78.00					
1	57846 08/22/19	OIL ABSORB PILLOW-RL SHOP		78.00			2110 218 430200	220	101000

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82574	73556S 2856 WOMACK MACHINE SUPPLY CO.	11.42							
1	0145079 08/22/19 FILTER CAP-RL SHOP	11.42		209	2110 218 430200	233		101000	
82575	73433S 2851 CARBON EQUIPMENT REPAIR INC	409.00							
1	12623 08/20/19 INSTALL LIFT PUMP-BRIDGER	309.00		416	2110 218 430200	362		101000	
2	12636 08/22/19 MOUNT AND BALANCE TIRES-BRIDGE	100.00		109	2110 218 430200	361		101000	
82576	73521S 6197 SERVICE PLUS LLC	536.50							
1	3247 08/02/19 SERVICE CALL-FAIR	191.25*			2160 251 460200	390		101000	
2	3247 08/02/19 COIL CLEANER-FAIR	42.75			2160 251 460200	230		101000	
3	3247 08/02/19 REFRIGERANT-FAIR	302.50*			2160 251 460200	231		101000	
82577	73442S 3033 CRS INC	668.87							
1	14825 08/22/19 DEVRIES, BROADWATER HEALTH-SHE	435.27			2300 209 420230	351		101000	
2	14825 08/22/19 DEVRIES, INTERCITY RADIO-SHE	113.15			2300 209 420230	351		101000	
3	14825 08/22/19 MORGAN, CAMPBELL-SHERIFF	120.45			2300 209 420230	351		101000	
82578	73481S 2865 MELVIN HOFERER	457.46							
1	04/28/19 LODGING MCFWA CONF. FEE-DES	215.86			1000 252 420760	370		101000	
2	04/28/19 MILEAGE-DES	156.60			1000 252 420760	370		101000	
3	04/26/19 MCFWA CONF REG FEE-DES	85.00			1000 252 420760	330		101000	
82579	73548S 6736 VERIZON WIRELESS-VSAT	510.00							
1	24937940 07/30/19 COW CREEK, PHONE EVIDENCE-SH	170.00			2300 209 420100	390		101000	
2	96135231 07/30/19 TOWER LN, PHONE EVIDENCE-SHE	170.00			2300 209 420100	390		101000	
3	53050972 07/30/19 HWY 310, PHONE EVIDENCE-SHER	170.00			2300 209 420100	390		101000	
82580	73441S 2780 CROSS PETROLEUM SERVICE	775.35							
1	53370 08/22/19 P66 POWERDRIVE FLUID 30-JOLIET	626.15			2110 218 430200	231		101000	
2	53370 08/22/19 GEAR LUBE 80W/90-JOLIET SHOP	149.20			2110 218 430200	231		101000	
82581	73483S 5765 MGC CONSULTANTS LTD	306.00							
1	08/20/19 HASH PIT CONSULTATION-RL SHOP	306.00			2110 218 430200	390		101000	
82582	73478S 1321 M & M SALES & SERVICES	479.20							
1	10326 07/22/19 MOUNT/DISMOUNT TIRES-SHERIFF	60.00		5815	2300 209 420100	361		101000	
2	10333 08/01/19 OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232		101000	
3	10333 08/01/19 OIL-SHERIFF	33.95		1921	2300 209 420100	231		101000	
4	10333 08/01/19 MICHELAN TIRE-SHERIFF	270.00		1921	2300 209 420100	239		101000	
5	10333 08/01/19 LABOR-SHERIFF	10.00		1921	2300 209 420100	361		101000	
6	10334 08/02/19 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232		101000	
7	10334 08/02/19 OIL-SHERIFF	29.10		5814	2300 209 420100	231		101000	
8	10334 08/02/19 LABOR-SHERIFF	10.00		5814	2300 209 420100	361		101000	
9	10340 08/12/19 OIL FILTER-SHERIFF	7.60		6693	2300 209 420100	232		101000	

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10	10340 08/12/19 OIL-SHERIFF	33.95		6693	2300 209 420100	231	101000		
11	10340 08/12/19 LABOR-SHERIFF	10.00		6693	2300 209 420100	361	101000		
82583	73460S 5906 GALLATIN COUNTY DETENTION CENTER	4,794.43							
1	385 07/31/19 HOUSING JULY '19 SCHIFFERNS, T	750.00			2300 209 420240	392	101000		
2	385 07/31/19 HOUSING JULY '19 DEVERAUX, GE	2,475.00			2300 209 420240	392	101000		
3	385 07/31/19 HOUSING JULY '19 MCGANN, BRYSO	1,425.00			2300 209 420240	392	101000		
4	385 07/31/19 MEDICAL JULY '19 SCHIFFERNS, T	144.43			2300 209 420230	351	101000		
82584	73427S 6618 BROADWATER COUNTY	9,988.65							
1	201900198 08/05/19 HOUSING JULY'19 CLEVELAND,	1,223.10			2300 209 420240	392	101000		
2	201900198 08/05/19 HOUSING JULY'19 DEVRIES, TY	2,106.45			2300 209 420240	392	101000		
3	201900198 08/05/19 HOUSING JULY'19 HANLON, FEL	67.95			2300 209 420240	392	101000		
4	201900198 08/05/19 HOUSING JULY'19 HILLIARD, D	1,562.85			2300 209 420240	392	101000		
5	201900198 08/05/19 HOUSING JULY'19 IMLAY, JIN	339.75			2300 209 420240	392	101000		
6	201900198 08/05/19 HOUSING JULY'19 KITTELSON,	1,494.90			2300 209 420240	392	101000		
7	201900198 08/05/19 HOUSING JULY'19 MCGANN, BRY	611.55			2300 209 420240	392	101000		
8	201900198 08/05/19 HOUSING JULY'19 MCKITTRICK,	135.90			2300 209 420240	392	101000		
9	201900198 08/05/19 HOUSING JULY'19 MORGAN, DAV	2,106.45			2300 209 420240	392	101000		
10	201900198 08/05/19 HOUSING JULY'19 PEOPLE, TON	339.75			2300 209 420240	392	101000		
82585	73557S 711 YELLOWSTONE CO FINANCE	2,285.00							
1	2726 07/10/19 HOUSING JULY'19 CLEVELAND, JAM	500.00			2300 209 420240	392	101000		
2	2949 07/24/19 HOUSING JULY'19 HILLIARD, DALT	200.00			2300 209 420240	392	101000		
3	2729 07/10/19 HOUSING JULY'19 KITTELSON, KAI	400.00			2300 209 420240	392	101000		
4	2631 07/01/19 HOUSING JULY'19 LAHR, ROBERT	100.00			2300 209 420240	392	101000		
5	2263 07/31/19 HOUSING JULY'19 LORASH, TIMOTH	3,100.00			2300 209 420240	392	101000		
6	2604 07/01/19 HOUSING JULY'19 MCGANN, BRYSON	100.00			2300 209 420240	392	101000		
7	2924 07/24/19 HOUSING JULY'19 PEOPLES, TONY	300.00			2300 209 420240	392	101000		
8	07/18/19 CREDIT FROM DOC	-2,415.00			2300 209 420240	392	101000		
82586	73529S 6069 STANARD & ASSOCIATES INC	205.00							
1	41782 08/26/19 DISPATCHER TEST-911	190.00			2850 209 420750	210	101000		
2	41782 08/26/19 SHIPPING-911	15.00			2850 209 420750	312	101000		
82587	73452S 6322 EMERGENCY SERVICES MARKETING	4,695.00							
1	18340 07/01/19 5/1/19--4/30/20 IAMRESP-911	3,521.25			2850 209 420750	363	101000		
2	18340 07/01/19 5/1/19--4/30/20 IAMRESP-DES	1,173.75			1000 252 420760	330	101000		
82588	73463S 5742 HANDY SERVICES OF MONTANA, LLC	238.35							
1	15 08/29/19 (5) TYPED INTERVIEWS-SHERIFF	211.40			2300 209 420100	390	101000		
2	15 08/29/19 (1) PHONE WARRANT-SHERIFF	26.95			2300 209 420100	390	101000		

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82589	73411S 6715 ARCHIE COCHRAN MOTORS INC	350.00							
1	753903/1 08/27/19 SENSOR-WEED	50.69			2190 246 431100	232		101000	
2	753903/1 08/27/19 ANTIFREEZE-WEED	19.76			2190 246 431100	231		101000	
3	753903/1 08/27/19 LABOR-WEED	499.20			2190 246 431100	361		101000	
4	753903/1 08/27/19 POLICY DISCOUNT-WEED	-219.65			2190 246 431100	361		101000	
82590	73543S 5434 US BANK	8,165.99							
1	07/24/09 WALMART-DES	14.68*			1000 252 420760	220		101000	
2	07/26/19 NOAA SOLAR RADIO-DES	27.89*			1000 252 420760	220		101000	
3	07/30/19 USPS STAMPS-DES	127.20*			1000 252 420760	312		101000	
4	08/03/19 SHIPPING-DES	8.75*			1000 252 420760	312		101000	
5	08/08/19 SHIPPING-DES	7.35*			1000 252 420760	312		101000	
6	08/09/19 SANDWICHES-DES	82.38			1000 252 420760	370		101000	
7	4626131 08/20/19 OIL CHANGE LABOR-DES	51.99			1000 252 420760	232		101000	
8	4626131 08/20/19 OIL-DES	11.12			1000 252 420760	231		101000	
9	71801 08/20/19 LODGING, KOHLEY-DES	98.37			1000 252 420760	370		101000	
10	08/21/19 TAPE, HOLE PUNCH, PENS,HLITER-	162.27			1000 252 420760	210		101000	
11	08/05/19 WATER, ICE-JOLIET SHOP	15.96			2110 218 430200	220		101000	
12	08/06/19 WATER, ICE-JOLIET SHOP	17.95			2110 218 430200	220		101000	
13	W840024574 07/25/19 DRUM GRIPPER-BRIDGER SHOP	333.85			2110 218 430200	241		101000	
14	08/05/19 HYDRAULIC FLUID-BRIDGER SHOP	26.99			2110 218 430200	231		101000	
15	08/10/19 HILILIGHTERS,FILES, FOLDERS-CO	22.17			1000 201 410100	210	54	101000	
16	3676563 08/12/19 UTILITY KNIFE. BLADES-COMM	38.28*			1000 201 410100	220	54	101000	
17	1509 08/15/19 VINYL MATS-COMM	100.00*			1000 201 410100	220	54	101000	
18	597490 08/01/19 WIPES, COFFEE-SHERIFF	65.36			2300 209 420100	210		101000	
19	54999247 07/29/19 PARTS GEEK-SHERIFF	50.97			2300 209 420100	232		101000	
20	08/06/19 MEALS-SHERIFF	67.98			2300 209 420100	370	54	101000	
21	08/07/19 COLLARS-SHERIFF	47.09			2300 209 420100	220	54	101000	
22	08/07/19 COLLARS-SHERIFF	45.95			2300 209 420100	220	54	101000	
23	08/07/19 COLLARS-SHERIFF	13.85			2300 209 420100	220	54	101000	
24	08/06/19 DRINKS-SHERIFF	15.45			2300 209 420100	370	54	101000	
25	30728 08/08/19 K9 GOGGLES-SHERIFF	79.95			2381 209 420142	220		101000	
26	30728 08/08/19 SHIPPING-SHERIFF	9.00			2381 209 420142	220		101000	
27	5960204 08/07/19 DOG TAGS-SHERIFF	78.75			2300 209 420100	220	54	101000	
28	08/09/19 MATS-SHERIFF	320.00			2300 209 420100	220	54	101000	
29	08/10/19 TOWELS, SCOOPERS, BRUSHES-SHER	422.50			2300 209 420100	220	54	101000	
30	08/08/19 MATS-SHERIFF	640.00			2300 209 420100	220		101000	
31	4775457 08/08/19 CASES FOR K9-SHERIFF	92.85			2381 209 420142	220		101000	
32	08/09/19 STAMPS.COM MONTHLY FEE-SHERIFF	17.99			2300 209 420100	311		101000	
33	08/13/19 WASHER/DRYER-SHERIFF	1,388.12			2300 209 420100	210	54	101000	
34	7561070 08/13/19 GLOVES-SHERIFF	65.15			2300 209 420100	220		101000	
35	1557038 08/15/19 SECURITY CAMERAS-SHERIFF	140.51			2300 209 420100	220	54	101000	
36	1557038 08/15/19 SHIPPING-SHERIFF	17.98			2300 209 420100	312		101000	
37	4280217 08/15/19 HDMI CABLES-SHERIFF	182.28			2300 209 420100	220		101000	

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38	956365 08/19/19 DOG COLLARS-SHERIFF	26.88			2300	209	420100	220	54	101000
39	956365 08/19/19 SHIPPING-SHERIFF	5.99			2300	209	420100	312	54	101000
40	542950 08/16/19 PUPPY STARTER-SHERIFF	63.47			2300	209	420100	220	54	101000
41	055788702 08/13/19 CYCLOSPORINE FOR K9-SHERIFF	61.58			2381	209	420142	351		101000
42	08/15/19 BANDAGES, TUBS, WIPES, ANTIBIO	61.82			2300	209	420100	220	54	101000
43	8233816 08/12/19 FLASHDRIVES-SHERIFF	83.88			2300	209	420100	210		101000
44	2019-06 08/28/19 MVCIA THOMPSON, Q-SHERIFF	225.00			2300	209	420100	380		101000
45	2019-06 08/28/19 MVCIA NEIBAUER, J-SHERIFF	225.00			2300	209	420100	380		101000
46	4273039 08/20/19 SHOE COVERS-SHERIFF	33.01			2300	209	420100	220		101000
47	08/20/19 VINYL FLOORING-SHERIFF	117.99			2300	209	420100	220	54	101000
48	07/25/19 LODGING, JUDGE-FAIR	139.50			2160	251	460200	370		101000
49	07/24/19 LODGING, JUDGE-FAIR	139.50			2160	251	460200	370		101000
50	07/26/19 LODGING, JUDGE-FAIR	279.00			2160	251	460200	370		101000
51	07/26/19 LODGING, JUDGE-FAIR	279.00			2160	251	460200	370		101000
52	9681024 07/26/19 FOOT STOOL-CO BLDGS	39.99			1000	213	510332	210		101000
53	2634662 07/25/19 TABLES, CHAIRS-DIST CO	405.20			2180	208	410331	210		101000
54	3925849 07/25/19 TABLE-DIST CO	340.76			2180	208	410331	210		101000
55	40540213 08/02/19 PRINTED TRANSCRIPTS-SANITARI	8.25			1000	215	440160	330		101000
56	40540469 08/02/19 PRINTED TRANSCRIPTS-SANITARI	5.25			1000	215	440160	330		101000
57	40540393 08/02/19 PRINTED TRANSCRIPTS-SANITARI	14.00			1000	215	440160	330		101000
58	2585 08/05/19 EXAM REVIEW COURSE WKBOOK-SANI	199.00			1000	215	440160	210		101000
59	2585 08/05/19 SHIPPING-SANITARIAN	13.00			1000	215	440160	312		101000
60	08/12/19 CREDENTIALS TEST-SANITARIAN	390.00			1000	215	440160	330		101000
61	08/14/19 HOTSPOT-SHERIFF	99.99			2300	209	420100	210	54	101000
82591	73462S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	6,286.63								
1	112346 08/29/19 #44 EXAM, DISTEMPER, BORDATELL	74.50			2300	209	420230	351	54	101000
2	112346 08/29/19 #57 FECAL PARASITE TEST-SHERIF	35.40			2300	209	420230	351	54	101000
3	112346 08/29/19 #58 DISTEMPER, RABIES,BORDATEL	66.50			2300	209	420230	351	54	101000
4	112346 08/29/19 #14 FEED, CLAVAMOX-SHERIFF	21.60			2300	209	420230	351	54	101000
5	112346 08/29/19 #24 DISTEMPER, RABIES,BORD, ST	69.80			2300	209	420230	351	54	101000
6	112346 08/29/19 #26 DISTEMPER, RABIES,BORD, ST	69.80			2300	209	420230	351	54	101000
7	112346 08/29/19 #27 DISTEMPER, RABIES,BORD, ST	69.80			2300	209	420230	351	54	101000
8	112346 08/29/19 #30 DISTEMPER, RABIES,BORD, ST	69.80			2300	209	420230	351	54	101000
9	112346 08/29/19 #31 DISTEMPER, RABIES,BORD, ST	69.80			2300	209	420230	351	54	101000
10	112346 08/29/19 #40 ALBON-SHERIFF	11.00			2300	209	420230	351	54	101000
11	112346 08/29/19 #41 ALBON-SHERIFF	11.00			2300	209	420230	351	54	101000
12	112346 08/29/19 #43 ALBON-SHERIFF	11.00			2300	209	420230	351	54	101000
13	112346 08/29/19 #44 ALBON-SHERIFF	11.00			2300	209	420230	351	54	101000
14	112346 08/29/19 #57 ALBON-SHERIFF	11.00			2300	209	420230	351	54	101000
15	112346 08/29/19 EPIOTIC ADVANCE 8OZ-SHERIFF	25.88			2300	209	420230	351	54	101000
16	112346 08/29/19 MEDICAL RECORDS-SHERIFF	5.00			2300	209	420230	351	54	101000
17	112346 08/29/19 #20 EXAM, CBC TEST-SHERIFF	107.10			2300	209	420230	351	54	101000
18	112346 08/29/19 #24 TEAR TEST, EXAM, CBC TEST-	157.40			2300	209	420230	351	54	101000
19	112346 08/29/19 #26 EXAM,CBC, TOTAL T4, AMOX	202.20			2300	209	420230	351	54	101000

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20	112346 08/29/19 #30 EXAM, CBC-SHERIFF	135.40			2300	209	420230	351	54	101000
21	112346 08/29/19 #44 AMPICILLIN-SHERIFF	20.60			2300	209	420230	351	54	101000
22	112346 08/29/19 #48 CBC, AMOX, CARPROFEN-SHERI	140.20			2300	209	420230	351	54	101000
23	112346 08/29/19 CARPROFEN-SHERIFF	35.99			2300	209	420230	351	54	101000
24	112346 08/29/19 #6 EXAM, CBC-SHERIFF	107.10			2300	209	420230	351	54	101000
25	112346 08/29/19 #13 EXAM, CBC-SHERIFF	107.10			2300	209	420230	351	54	101000
26	112346 08/29/19 #15 CBC-SHERIFF	79.10			2300	209	420230	351	54	101000
27	112346 08/29/19 #20 BOARDING-SHERIFF	16.00			2300	209	420230	351	54	101000
28	112346 08/29/19 #24 BOARDING-SHERIFF	16.00			2300	209	420230	351	54	101000
29	112346 08/29/19 #25 EXAM,TEAR TEST, CBC-SHERIF	157.40			2300	209	420230	351	54	101000
30	112346 08/29/19 #26 BOARDING-SHERIFF	18.00			2300	209	420230	351	54	101000
31	112346 08/29/19 #29 EXAM, CBC-SHERIFF	107.10			2300	209	420230	351	54	101000
32	112346 08/29/19 #30 BOARDING-SHERIFF	16.00			2300	209	420230	351	54	101000
33	112346 08/29/19 #36 EXAM-SHERIFF	28.00			2300	209	420230	351	54	101000
34	112346 08/29/19 #44 AMOX-SHERIFF	15.02			2300	209	420230	351	54	101000
35	112346 08/29/19 #45 EXAM-SHERIFF	28.00			2300	209	420230	351	54	101000
36	112346 08/29/19 #48 BOARDING-SHERIFF	18.00			2300	209	420230	351	54	101000
37	112346 08/29/19 #12 FECAL SMEAR-SHERIFF	20.00			2300	209	420230	351	54	101000
38	112346 08/29/19 #27 EXAM, POLYFLEX, FLUIDS-SHE	60.66			2300	209	420230	351	54	101000
39	112346 08/29/19 PUPPY HEALTHY DEV FOOD-SHERIFF	34.99			2300	209	420230	351	54	101000
40	112346 08/29/19 #40 DISTEMPER, BORDATELLA-SHER	46.50			2300	209	420230	351	54	101000
41	112346 08/29/19 #41 DISTEMPER, BORDATELLA-SHER	46.50			2300	209	420230	351	54	101000
42	112346 08/29/19 #43 DISTEMPER, BORDATELLA-SHER	46.50			2300	209	420230	351	54	101000
43	112346 08/29/19 #57 DISTEMPER, BORDATELLA-SHER	46.50			2300	209	420230	351	54	101000
44	112346 08/29/19 #58 PROVIABLE CAPSULES-SHERIFF	28.00			2300	209	420230	351	54	101000
45	112346 08/29/19 #14 BOARDING-SHERIFF	36.00			2300	209	420230	351	54	101000
46	112346 08/29/19 CANINE DIGEST FEED-SHERIFF	11.84			2300	209	420230	351	54	101000
47	112346 08/29/19 #15 BOARDING-SHERIFF	180.00			2300	209	420230	351	54	101000
48	112346 08/29/19 #58 BOARDING-SHERIFF	126.00			2300	209	420230	351	54	101000
49	112346 08/29/19 #40 BOARDING-SHERIFF	240.00			2300	209	420230	351	54	101000
50	112346 08/29/19 #41 BOARDING-SHERIFF	270.00			2300	209	420230	351	54	101000
51	112346 08/29/19 #43 BOARDING-SHERIFF	240.00			2300	209	420230	351	54	101000
52	112346 08/29/19 #44 BOARDING, FEED-SHERIFF	244.38			2300	209	420230	351	54	101000
53	112346 08/29/19 #57 BOARDING-SHERIFF	240.00			2300	209	420230	351	54	101000
54	112346 08/29/19 PROVIABLE, CARPROFEN-SHERIFF	210.98			2300	209	420230	351	54	101000
55	112346 08/29/19 #12 BOARDING-SHERIFF	72.00			2300	209	420230	351	54	101000
56	112346 08/29/19 CANINE GI BIOME-SHERIFF	62.99			2300	209	420230	351	54	101000
57	112346 08/29/19 #42 EXAM-SHERIFF	46.50			2300	209	420230	351	54	101000
58	112346 08/29/19 CANINE RECOVERY RS-SHERIFF	2.55			2300	209	420230	351	54	101000
59	112346 08/29/19 #42 SKIN SCRAPING-SHERIFF	30.00			2300	209	420230	351	54	101000
60	112346 08/29/19 CANINE RECOV, A/D URG, EYE OIN	32.89			2300	209	420230	351	54	101000
61	112346 08/29/19 EXAM, XRAY-SHERIFF	149.00			2300	209	420230	351	54	101000
62	112346 08/29/19 #24 IVERMECTIN-SHERIFF	19.49			2300	209	420230	351	54	101000
63	112346 08/29/19 #26 IVERMECTIN-SHERIFF	19.42			2300	209	420230	351	54	101000
64	112346 08/29/19 #27 IVERMECTIN-SHERIFF	19.29			2300	209	420230	351	54	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
65	112346 08/29/19 #30 IVERMECTIN-SHERIFF	19.33			2300	209	420230	351	54	101000
66	112346 08/29/19 #31 IVERMECTIN-SHERIFF	19.46			2300	209	420230	351	54	101000
67	112346 08/29/19 #33 EXAM-SHERIFF	46.50			2300	209	420230	351	54	101000
68	112346 08/29/19 #40 IVERMECTIN-SHERIFF	19.19			2300	209	420230	351	54	101000
69	112346 08/29/19 #41 IVERMECTIN-SHERIFF	19.16			2300	209	420230	351	54	101000
70	112346 08/29/19 #42 IVERMECTIN-SHERIFF	19.09			2300	209	420230	351	54	101000
71	112346 08/29/19 #43 IVERMECTIN-SHERIFF	19.13			2300	209	420230	351	54	101000
72	112346 08/29/19 #44 IVERMECTIN-SHERIFF	19.09			2300	209	420230	351	54	101000
73	112346 08/29/19 #57 IVERMECTIN-SHERIFF	19.13			2300	209	420230	351	54	101000
74	112346 08/29/19 D128, IVERMECTIN-SHERIFF	64.61			2300	209	420230	351	54	101000
75	112346 08/29/19 #42 FLUIDS, POLYFLEX-SHERIFF	32.54			2300	209	420230	351	54	101000
76	112346 08/29/19 #24 BOARDING-SHERIFF	90.00			2300	209	420230	351	54	101000
77	112346 08/29/19 #26 BOARDING-SHERIFF	90.00			2300	209	420230	351	54	101000
78	112346 08/29/19 #27 BOARDING-SHERIFF	18.00			2300	209	420230	351	54	101000
79	112346 08/29/19 #30 BOARDING-SHERIFF	90.00			2300	209	420230	351	54	101000
80	112346 08/29/19 #31 BOARDING-SHERIFF	90.00			2300	209	420230	351	54	101000
81	112346 08/29/19 #42 IV, SALINE, VENOSET,FAMO,B	243.62			2300	209	420230	351	54	101000
82	112346 08/29/19 #46 EXAM, POLYFLEX,FLUIDS,FEED	112.90			2300	209	420230	351	54	101000
83	112346 08/29/19 #48 OFFICE CALL, BOARDING-SHER	50.00			2300	209	420230	351	54	101000
84	112346 08/29/19 BULLDOG FOOD SENSITIVE-SHERIFF	19.45			2300	209	420230	351	54	101000
85	112346 08/29/19 #14 EXAM, POLYFLEX,FLUIDS-SHER	92.66			2300	209	420230	351	54	101000
86	112346 08/29/19 #33 SKIN SCRAP,BOARDING-SHERIF	138.00			2300	209	420230	351	54	101000
87	112346 08/29/19 #46 CLAVAMOX-SHERIFF	31.94			2300	209	420230	351	54	101000
88	112346 08/29/19 #14 POLYFLEX,FLUIDS, FEED-SHER	49.38			2300	209	420230	351	54	101000
89	112346 08/29/19 #46 BOARDING-SHERIFF	36.00			2300	209	420230	351	54	101000
90	112346 08/29/19 #27 BOARDING-SHERIFF	18.00			2300	209	420230	351	54	101000
91	112346 08/29/19 EPIOTIC-SHERIFF	25.88			2300	209	420230	351	54	101000
92	112346 08/29/19 #22 OFFICE CALL-SHERIFF	32.00			2300	209	420230	351	54	101000
93	112346 08/29/19 D128-SHERIFF	34.00			2300	209	420230	351	54	101000
82592	73415S 5316 BEARTOOTH BILLINGS CLINIC RL	30.50								
1	08/17/19 BLOOD DRAW GAVETT, CRAIG-SHERI	30.50			2300	209	420230	351		101000
82593	73530S 5294 STILLWATER COUNTY FINANCE DEPT.	1,401.00								
1	42 08/27/19 JULY 19 RENT/UTIL - DIST CRT	662.02			2180	208	410331	357		101000
2	44 08/27/19 AUG 19 RENT/UTIL - DIST CRT	738.98			2180	208	410331	357		101000
82594	73484S 5227 MONTANA BROOM & BRUSH COMPANY	273.12								
1	1375528 08/15/19 PPR TWLS, TOILET PPR-CO BLDG	273.12			1000	213	411200	224		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		
82595	73410S 5312 ANGELA NEWELL	33.60							
1	08/14/19 MILEAGE RT TO BILLINGS-COMM	33.60			1000 201 410100	370		101000	
82596	73417S 6236 BEARTOOTH FERTILIZER INC	80.00							
1	19532 08/30/19 50LBS@1.60 FERTILIZER-RL SHOP	80.00			2110 218 430200	220		101000	
82597	73451S 4712 DYNA SYSTEMS DIVISION	519.34							
1	23456367 08/27/19 GLOVES,CBL TIES, CLMPS-JOLIE	483.54			2110 218 430200	220		101000	
2	23456367 08/27/19 SHIPPING-JOLIET	35.80			2110 218 430200	312		101000	
82598	73531S 5641 SUBWAY OF RED LODGE	66.64							
1	3238 07/24/19 PRISONER MEALS-SHERIFF	30.90			2300 209 420230	370		101000	
2	3250 08/08/19 PRISONER MEALS-SHERIFF	18.02			2300 209 420230	370		101000	
3	3251 08/12/19 PRISONER MEALS-SHERIFF	6.18			2300 209 420230	370		101000	
4	3258 08/21/19 PRISONER MEALS-SHERIFF	11.54			2300 209 420230	370		101000	
82599	73429S 729 CARBON ALTERNATIVES	63.00							
1	08/31/19 UA MCKITTRICK-SHERIFF	63.00			2300 209 420240	392		101000	
82600	73485S 807 MONTANA CORRECTIONAL ENT	34.96							
1	75619 08/23/19 BUSINESS CARDS, LYNDE-SANITARI	14.00			1000 215 440160	210		101000	
2	75619 08/23/19 SHIPPING-SANITARIAN	3.48			1000 215 440160	312		101000	
3	75619 08/23/19 BUSINESS CARDS, KOHLEY-DES	14.00			1000 252 420760	210		101000	
4	75619 08/23/19 SHIPPING-DES	3.48*			1000 252 420760	312		101000	
82601	73507S 3802 RAILROAD MANAGEMENT COMPANY III	235.41							
1	402106 08/28/19 SEWER PIPELINE KING-EDGAR	235.41			2506 281 510100	369		101000	
82602	73444S 2233 CTA INC	4,719.36							
1	147054 08/31/19 AUG '19 PLANNING SERVICES	4,719.36			1000 241 411000	390		101000	
82603	73418S 2041 BEARTOOTH HUMANE ALLIANCE	67.43							
1	1 08/01/19 KEYS-SHERIFF	3.96			2300 209 420100	220	54	101000	
2	1 08/01/19 KEYAD, KEYS-SHERIFF	5.94			2300 209 420100	220	54	101000	
3	1 08/01/19 SANDWICHES-SHERIFF	14.27			2300 209 420100	370	54	101000	
4	1 08/01/19 TISSUE, MOPS, PPR BOWLS-SHERIF	28.30			2300 209 420100	220	54	101000	
5	1 08/01/19 MOPS-SHERIFF	11.00			2300 209 420100	220	54	101000	
6	1 08/01/19 KEYS, KEYAD-SHERIFF	3.96			2300 209 420100	220	54	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	
82604	73468S 6737 JENNY STILL	4,581.95							
1	08/19/19 PPR BOWLS-SHERIFF	43.16			2300 209 420100	220	54	101000	
2	08/19/19 CARDSTOCK, POST ITS, CADDYS-SH	58.57			2300 209 420100	220	54	101000	
3	08/17/19 WHITE BOARD, MARKERS, PAPER-SH	48.96			2300 209 420100	220	54	101000	
4	08/17/19 FILE BOX-SHERIFF	15.85			2300 209 420100	220	54	101000	
5	08/19/19 PPR BOWLS-SHERIFF	12.45			2300 209 420100	220	54	101000	
6	08/21/19 FUEL-SHERIFF	32.00			2300 209 420100	231	54	101000	
7	08/13/19 FUEL-SHERIFF	32.00			2300 209 420100	231	54	101000	
8	08/26/19 PPR BOWLS-SHERIFF	18.00			2300 209 420100	220	54	101000	
9	08/31/19 SUPPLEMENTS-SHERIFF	80.96			2300 209 420100	351	54	101000	
10	08/31/19 212 HRS @ 20 DOG CARE-SHERIFF	4,240.00			2300 209 420100	390	54	101000	
82605	73428S 6738 CARA KISTHARD	1,523.88							
1	1 08/31/19 VET SERVICES 8/6-8/31/19-SHERI	1,523.88			2300 209 420100	351	54	101000	
82606	73474S 6739 KOBY KASTEN	487.50							
1	08/31/19 32.5 HRS @ 15 DOG CARE-SHERIFF	487.50			2300 209 420100	390	54	101000	
82607	73447S 6741 DIANE ZOOK	3,994.83							
1	08/25/19 BOWLS, SANITIZER, COTTONBALLS-	46.13			2300 209 420100	220	54	101000	
2	08/20/19 EZY DOSE-SHERIFF	5.99			2300 209 420100	220	54	101000	
3	08/21/19 DROP CLOTHES-SHERIFF	19.99			2300 209 420100	220	54	101000	
4	08/16/19 FILE-SHERIFF	10.99			2300 209 420100	220	54	101000	
5	08/13/19 STAMPS-SHERIFFS	55.00			2300 209 420100	311	54	101000	
6	08/29/19 STAMPS-SHERIFFS	54.75			2300 209 420100	311	54	101000	
7	08/28/19 DOG FOOD-SHERIFF	3.27			2300 209 420100	220	54	101000	
8	08/28/19 DOG FOOD-SHERIFF	12.69			2300 209 420100	220	54	101000	
9	08/29/19 RICE KRISPIES, TRAIL MIX, FRIT	47.25			2300 209 420100	220	54	101000	
10	08/13/19 GRANOLA BARS-SHERIFF	28.77			2300 209 420100	220	54	101000	
11	08/31/19 185.5 HRS@\$20 DOG CARE-SHERIFF	3,710.00			2300 209 420100	390	54	101000	
82608	73406S 1760 ALEX NIXON	343.20							
1	08/08/19 RL TO COEUR D ARLENE-CO ATT	298.70			1000 210 411100	370		101000	
2	08/08/19 MEALS-CO ATT	44.50			1000 210 411100	370		101000	
82609	73449S 6072 DONEY CROWLEY PC	265.50							
1	31037 08/20/19 JUL '19 DISPUTE IND-CO ATTY	225.00			1000 210 411100	352		101000	
2	31035 08/20/19 JUL '19 CIVIL GENERAL REP	40.50			1000 210 411100	352		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82610	73554S	6742 WILLIAM J. ERICKSON		300.00					
1	08/20/19	YOUTH EVALUATION-DIST CO		300.00			2180 208 420300	390	101000
82611	73495S	5428 NEIBAUER CUSTOM PAINT &		1,260.00					
1	07/30/19	RT HAND HEADLIGHT ASSEM-SHERIF		1,195.00		1750	2300 209 420100	232	101000
2	07/30/19	LABOR-SHERIFF		65.00		1750	2300 209 420100	361	101000
82612	73408S	64 AMERICAN WELDING & GAS, INC.		50.81					
1	06577008	08/31/19 ARGON-RL SHOP		35.96			2110 218 430200	220	101000
2	06577008	08/31/19 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
82613	73540S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
2	201908-1	09/01/19 TRANSUNION 8/1-8/31/19-SHERI		280.00			2300 209 420100	390	101000
82614	73523S	6246 SHANNON FOLEY		412.80					
1	08/08/19	RL TO COEUR D ARLENE-CO ATT		298.70			1000 210 411100	370	101000
2	08/08/19	MEALS-CO ATT		44.50			1000 210 411100	370	101000
3	07/12/19	RT RL TO BILLINGS-CO ATT		69.60			1000 210 411100	370	101000
82615	73506S	513 PURCELL SAND & GRAVEL		7,125.00					
1	520889	08/26/19 950 TONS @7.50 ROAD MIX-RL SH		7,125.00			2110 218 430200	450	101000
82616	73525S	6565 SILVERTIP CONSTRUCTION AND		6,138.00					
1	08/30/19	814 CYS @6.50 ROAD MIX-RL SH		5,291.00			2110 218 430200	450	101000
2	08/30/19	704 CY @ 1 ROAD MIX ROYALTY-R		704.00			2110 218 430200	450	101000
3	08/30/19	22CY @6.50 3" MINUS GRAVEL-RLS		143.00			2110 218 430200	450	101000
82617	73544S	4242 VALLEY FOODS		8.30					
1	01-1189373	08/22/19 WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
82618	73466S	2850 J M AUTO REPAIR		216.87					
1	160417	08/05/19 FITTING, SWIVEL, HOSE-JOLIET S		145.86		436	2110 218 430200	233	101000
2	160566	08/06/19 MALE CONN, SWIVEL, HOSE-JOLIET		71.01		436	2110 218 430200	233	101000
82619	73469S	2997 JERRID BERGUM		86.00					
1	06/28/19	MEALS FOR TRIP TO NEBRASKA-JOL		86.00			2110 218 430200	370	101000
82620	73457S	5738 FISHER SAND & GRAVEL CO.		6,342.87					
1	97130	08/17/19 124.37 TONS MOD ASPHALT-BRIDGE		6,342.87			2110 218 430200	470	101000
			# of Claims	160	Total:	355,842.56			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$69,755.01
2110 ROAD FUND	
101000 CASH	\$170,457.76
2130 BRIDGE FUND	
101000 CASH	\$17,525.62
2160 FAIR FUND	
101000 CASH	\$8,750.88
2170 AIRPORT FUND	
101000 CASH	\$681.00
2180 DISTRICT COURT	
101000 CASH	\$2,682.16
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,668.52
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,581.43
2300 PUBLIC SAFETY FUND	
101000 CASH	\$57,446.21
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$243.38
2393 RECORDS PRESERVATION	
101000 CASH	\$122.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$216.17
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$374.03
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$235.41
2850 911 EMERGENCY	
101000 CASH	\$14,322.93
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$170.19
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$809.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,678.80
7910 PAYROLL FUND	
101000 CASH	\$121.24
Total:	\$355,842.56