

10/18/19
15:52:34

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 1 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82621	73746S 615 ARMSTRONG PEST CONTROL	65.00							
1	130614 09/12/19 SEPT 19 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
82622	73866S 5294 STILLWATER COUNTY FINANCE DEPT.	987.66							
1	45 10/01/19 SEPT '19 RENT/UTIL - DIST CRT	737.66			2180 208 410331	357		101000	
2	45 10/01/19 APPROVAL LETTERS-SANITARIAN	250.00			1000 215 440160	357		101000	
82623	73851S 4806 RED LODGE BEVERAGES, INC.	142.60							
1	220105 09/05/19 WATER-CO BLDGS	55.80			1000 213 411200	210		101000	
2	220612 09/09/19 WATER-JP	17.20			1000 211 410340	210		101000	
3	224765 09/19/19 WATER-ADMIN	27.20			1000 213 411200	210		101000	
4	225344 09/20/19 WATER-CO ATT	42.40			1000 210 411100	210		101000	
82624	73779S 3018 CRS/MACO	91.80							
1	09/30/19 SEPT '19 CRS EXCESS MEDICAL	91.80			1000 253 510331	510		101000	
82625	73876S 31 TOWN OF JOLIET	351.54							
1	161A-00 09/27/19 SEPT '19-EXTENSION OFFICE	155.68			1000 213 411200	340		101000	
3	161C-00 09/27/19 SEPT '19-JOLIET SHOP	195.86			2110 218 430200	340		101000	
82626	73827S 1951 MONTANA DAKOTA UTILITIES	127.44							
2	8875011000 10/04/19 SEPT '19 - JOLIET SHOP	63.87			2110 218 430200	340		101000	
4	6975011000 10/04/19 SEPT '19 - JOLIET SHOP	24.08			2110 218 430200	340		101000	
8	5274011000 09/24/19 SEPT '19 - BRIDGER SHOP	17.59			2110 218 430200	340		101000	
9	2285011000 10/04/19 SEPT '19 - EXTENSION OFFIC	21.90			1000 213 411200	340		101000	
82627	73850S 4873 RDO EQUIPMENT CO.	3,971.02							
11	P52599 09/05/19 FITTING, O-RINGS-BRIDGER SHOP	-43.96			2110 218 430200	233		101000	
12	P53013 09/16/19 ECCO LED PULSE LIGHT-BRIDGER S	145.64			2110 218 430200	233		101000	
13	P53051 09/16/19 QUICK EXHAUST VALVE-	437.75			2110 218 430200	233		101000	
14	W24914 09/30/19 DIAGNOSE PRES SENSOR ISSUE-RL	1,918.54			2110 218 430200	362		101000	
15	W24914 09/30/19 CYLINDER, FITTINGS, ADAPT-RL S	1,419.31			2110 218 430200	233		101000	
16	W24914 09/30/19 SHIPPING-RL SHOP	93.74			2110 218 430200	312		101000	
82628	73838S 156 NORTHWESTERN ENERGY	227.41							
1	0794484-6 09/09/19 SEPT '19 BRIDGER SHOP	242.01			2110 218 430200	340		101000	
2	1494870-7 09/10/19 SEPT '19 TOWER/LANGSTAFF RD	52.54			2900 273 420480	340		101000	
3	1562561-9 09/09/19 SEPT '19 TOWER/LANGSTAFF RD	41.12			2900 273 420480	340		101000	
4	1966635-3 09/09/19 SEPT '19 BRIDGER AIRPORT	11.16			2170 220 430302	340		101000	
5	1494870-7 09/26/19 SEPT '19 TOWER/LANGSTAFF RD	3.96			2900 273 420480	340		101000	
6	1494870-7 09/26/19 SEPT '19 TOWER/LANGSTAFF RD	-123.38			2900 273 420480	340		101000	

10/18/19
15:52:34

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 2 of 40
Report ID: AP100

* ... Over spent expenditure

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82629	73838S 156 NORTHWESTERN ENERGY	928.62							
1	0713164-2 09/16/19 SEPT '19-BRIDGER AIRPORT	105.47			2170 220 430302	340		101000	
2	0713177-4 09/16/19 EDGAR #1 LIGHTS	216.17			2501 279 510100	340		101000	
3	0713179-0 09/16/19 EDGAR REPEATER	18.27			2900 273 420480	340		101000	
4	0713209-5 09/16/19 SEPT '19-JOLIET SHOP	13.52			2110 218 430200	340		101000	
6	0713211-1 09/16/19 SEPT '19-JOLIET SHOP	16.88			2110 218 430200	340		101000	
7	0713214-5 09/16/19 SEPT '19-EXTENSION OFFICE	104.40			1000 213 411200	340		101000	
8	0713224-4 09/16/19 SEPT '19-WEED	108.20			2190 246 431100	340		101000	
9	2093213-3 09/16/19 SEPT '19 JOLIET SHOP	345.71			2110 218 430200	340		101000	
82630	73893S 877 WINDSTREAM	196.63							
21	71789657 09/29/19 962-3967, 4358 WEED	129.86			2190 246 431100	345		101000	
27	71789657 09/29/19 962-2244 EXTENSION OFFIC	66.77			2290 249 450410	345		101000	
82631	73853S 158 RED LODGE WATER DEPT	911.17							
1	03075-00 10/01/19 SEPT '19 - CRTHSE	486.66			1000 213 411200	340		101000	
2	03101-00 10/01/19 SEPT '19 - ADMIN	249.66			1000 213 411200	340		101000	
3	03110-00 10/01/19 SEPT '19 - NEW ANNEX	93.03			1000 213 411200	340		101000	
5	06007-00 10/01/19 SEPT '19 - RED LODGE SHOP	40.91			2110 218 430200	340		101000	
7	06038-00 10/01/19 SEPT '19 - AIRPORT	40.91			2170 220 430301	340		101000	
82632	73838S 156 NORTHWESTERN ENERGY	2,406.56							
1	0713129-5 09/23/19 BELFRY #2 LIGHTS	421.98			2502 282 510100	340		101000	
2	0713524-7 09/23/19 FAIR	612.87			2160 251 460200	340		101000	
3	0713525-4 09/23/19 R.L. AIRPORT	122.29			2170 220 430301	340		101000	
5	0713546-0 09/23/19 SEPT '19-COURTHOUSE	1,249.42			1000 213 411200	340		101000	
82633	73774S 2932 CLEARFLY COMMUNICATIONS	1,059.80							
5	247206 09/01/19 SEPT '19 PHONE SYSTEM-CRTHS	724.96			1000 213 411200	345		101000	
6	247206 09/01/19 SEPT '19 PHONE SYSTEM-ADM	334.84			1000 213 411200	345		101000	
82634	73838S 156 NORTHWESTERN ENERGY	1,180.18							
2	1901406-7 09/12/19 SEPT '19 R. L. AIRPORT	6.36			2170 220 430301	340		101000	
3	0309279-8 09/13/19 SEPT '19 ADMIN BLDG	487.94			1000 213 411200	340		101000	
4	0689401-8 09/13/19 RED LODGE MTN TRANSMT	26.39			2900 273 420480	340		101000	
6	1874672-7 09/13/19 SEPT '19 -RED LODGE SHOP	184.85			2130 218 430236	340		101000	
7	3131963-5 09/12/19 SEPT '19 -R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 09/13/19 SEPT '19 -NEW ANNEX	458.29			1000 213 411200	340		101000	

10/18/19
15:52:34

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 3 of 40
Report ID: AP100

* ... Over spent expenditure

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82635	73782S 3567 DAHL FUNERAL CHAPEL-BLGS	500.00							
2	09/30/19 VETERANS BENEFIT, DYGERT, JAME	500.00			1000 247 430940	396		101000	
82636	73759S 75 BRIDGER WATER	110.66							
2	0090-00 09/30/19 SEPT '19- WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 09/30/19 SEPT '19 -BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
82637	73771S 1769 CENTURY LINK	1,272.24							
1	407209070 09/08/19 SEPT '19 MT EMER BUNDLE -	1,272.24			2850 209 420750	345		101000	
82638	73786S 5575 DIS TECHNOLOGIES	501.00							
1	09/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	09/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	09/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	09/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
82639	73770S 41 CENTURY LINK	749.77							
1	09/16/19 446-0117 9-1-1	52.05			2850 209 420750	345		101000	
2	09/16/19 446-0205 RED LODGE AIRPORT	142.42			2170 220 430301	345		101000	
3	09/16/19 446-0395 RED LODGE AIRPORT	53.52			2170 220 430301	345		101000	
6	09/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	09/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	09/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	09/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	09/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	09/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
82640	73854S 233 REPUBLIC SERVICES #892	1,004.89							
1	816930 09/28/19 SEPT '19 -ADMIN BLDG	88.81			1000 213 411200	395		101000	
2	816930 09/28/19 SEPT '19 -COURTHOUSE	181.90			1000 213 411200	395		101000	
3	816930 09/28/19 SEPT '19 -ANNEX	63.67			1000 213 411200	395		101000	
4	816930 09/28/19 SEPT '19 -AIRPORT	126.26			2170 220 430301	395		101000	
5	816930 09/28/19 SEPT '19 -RL SHOP	126.26			2110 218 430200	395		101000	
6	816930 09/28/19 SEPT '19 -BRIDGER SHOP	191.00			2110 218 430200	395		101000	
7	816930 09/28/19 SEPT '19 -FAIR	128.40			2160 251 460200	395		101000	
8	816930 09/28/19 SEPT '19 -WEED	51.36			2190 246 431100	395		101000	
9	816930 09/28/19 SEPT '19-DOGS	128.40*			2300 209 420100	395		101000	
10	811898 09/17/19 CREDIT-FAIR	-75.86			2160 251 460200	395		101000	
11	811898 09/17/19 CREDIT-FAIR	-5.31			2160 251 460200	395		101000	

* ... Over spent expenditure

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82641	73886S 3192 VERIZON WIRELESS	480.14								
1	9838150315 09/15/19 425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000			
2	9838150315 09/15/19 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000			
4	9838150315 09/15/19 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000			
5	9838150315 09/15/19 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000			
6	9838150315 09/15/19 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000			
7	9838150315 09/15/19 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000			
8	9838150315 09/15/19 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000			
9	9838150315 09/15/19 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000			
10	9838150315 09/15/19 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345	101000			
11	9838150315 09/15/19 425-2986 E THOMPSON - SHER	40.03			2300 209 420100	345	101000			
12	9838150315 09/15/19 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000			
13	9838150315 09/15/19 426-4662 LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000			
82642	73794S 2450 EXTENSION SERVICE	3,083.33								
1	SEPT '19 09/24/19 SEPT '19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000			
82643	73888S 3415 VERIZON WIRELESS, BELLEVUE	254.99								
23	9838514458 09/20/19 425-0027 DES	21.25			1000 252 420760	345	101000			
24	9838514458 09/20/19 425-0062 DES	21.25			1000 252 420760	345	101000			
25	9838514458 09/20/19 425-0070 DES	21.25			1000 252 420760	345	101000			
26	9838514458 09/20/19 425-1847 DES	21.25			1000 252 420760	345	101000			
27	9838514458 09/20/19 425-2098 DES	21.25			1000 252 420760	345	101000			
28	9838514458 09/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000			
37	9838514458 09/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345	101000			
44	9838514458 09/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000			
48	9838514458 09/20/19 426-4523 KOHLEY-DES	21.25			1000 252 420760	345	101000			
50	9838514458 09/20/19 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345	101000			
51	9838514458 09/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345	101000			
52	9838514458 09/20/19 426-0573 DES	21.24			1000 252 420760	345	101000			
82644	73820S 1447 MACO HEALTH CARE TRUST	3,422.05								
2	09/30/19 OCT'19 209114 RETIREE INS PR	930.00			7380 362002		101000			
3	09/30/19 OCT'19 202008 RETIREE INS PR	801.00			7380 362002		101000			
4	09/30/19 OCT19 203093 RETIREE INS PR	53.00			7380 362002		101000			
5	09/30/19 OCT'19 209546 RETIREE INS PR	1,673.00			7380 362002		101000			
6	09/30/19 OCT '19 STMT RECONCILIATION	-34.95			7910 214050		101000			
82645	73887S 6446 VERIZON WIRELESS 1	334.90								
6	9838514457 09/20/19 425-0121 BERGUM-JOLIET SHO	34.21			2110 218 430200	345	101000			
12	9838514457 09/20/19 425-0293 MCQUILLAN SHERIFF	55.62			2300 209 420100	345	101000			
15	9838514457 09/20/19 425-0765 E THOMPSON-SHERIF	34.21			2300 209 420100	345	101000			
17	9838514457 09/20/19 425-1621 SCHMALZ-SHERIFF	34.21			2300 209 420100	345	101000			
19	9838514457 09/20/19 425-1871 A NIXON-CO ATTY	34.21			1000 210 411100	345	101000			

10/18/19
15:52:34

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 5 of 40
Report ID: AP100

* ... Over spent expenditure

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20	9838514457 09/20/19 425-1980 FOLEY-CO ATTY	34.21			1000 210 411100	345		101000		
27	9838514457 09/20/19 425-4007 LYNDE-SANITARIAN	74.02			1000 215 440160	345		101000		
43	9838514457 09/20/19 426-4403 TESSA BRANGERS-CO	34.21			1000 210 411100	345	23	101000		
82646	73892S 5574 WEX	6,374.99								
7	61539121 09/30/19 FUEL CARRINGTON-SHERIFF	424.84			2300 209 420100	231		101000		
8	61539121 09/30/19 CARWASH CARRINGTON-SHERIFF	24.00			2300 209 420100	361		101000		
9	61539121 09/30/19 FUEL CRITELLI-SHERIFF	12.05			2300 209 420100	231		101000		
10	61539121 09/30/19 FUEL CROFT-SHERIFF	422.51			2300 209 420100	231		101000		
13	61539121 09/30/19 FUEL GLICK-SHERIFF	540.50			2300 209 420100	231		101000		
17	61539121 09/30/19 CARWASH GLICK-SHERIFF	24.00			2300 209 420100	361		101000		
18	61539121 09/30/19 FUEL LYNDE-ENV HEALTH	71.30			1000 215 440160	231		101000		
20	61539121 09/30/19 FUEL KOHLEY-DES	276.59			1000 252 420760	231		101000		
21	61539121 09/30/19 FUEL KRAMER-SHERIFF	396.35			2300 209 420100	231		101000		
22	61539121 09/30/19 FUEL MAHONEY-SHERIFF	477.85			2300 209 420100	231		101000		
26	61539121 09/30/19 FUEL MCQUILLAN-SHERIFF	334.70			2300 209 420100	231		101000		
27	61539121 09/30/19 FUEL NEIBAUER-SHERIFF	372.35			2300 209 420100	231		101000		
38	61539121 09/30/19 FUEL REED-SHERIFF	92.71			2300 209 420100	231	25	101000		
39	61539121 09/30/19 FUEL SCHMALZ-SHERIFF	217.01			2300 209 420100	231		101000		
40	61539121 09/30/19 FUEL LEBRUN-SHERIFF	480.73			2300 209 420100	231		101000		
41	61539121 09/30/19 FUEL E.THOMPSON-SHERIFF	537.23			2300 209 420100	231		101000		
42	61539121 09/30/19 FUEL Q.THOMPSON-SHERIFF	399.20			2300 209 420100	231		101000		
43	61539121 09/30/19 FUEL PRATT-SHERIFF	224.83			2300 209 420100	231		101000		
44	61539121 09/30/19 FUEL SHORTT-SHERIFF	510.20			2300 209 420100	231		101000		
45	61539121 09/30/19 FUEL BULLOCK-COMMISSIONER	37.41			1000 201 410100	231		101000		
46	61539121 09/30/19 FUEL BLAIN-COMMISSIONER	69.59			1000 201 410100	231		101000		
47	61539121 09/30/19 FUEL DEARMOND-COMMISSIONER	200.06			1000 201 410100	231		101000		
48	61539121 09/30/19 FUEL NICHOLS-JP	156.20*			1000 211 410340	231		101000		
49	61539121 09/30/19 FUEL DOGS-SHERIFF	72.78			2300 209 420100	231	54	101000		
82647	73754S 6 BIG SKY LINEN - BLGS REX	124.62								
4	0410190 09/03/19 RUGS - CRTHS	25.66			1000 213 411200	390		101000		
5	0410190 09/03/19 RUGS - ANNEX	49.91			1000 213 411200	390		101000		
6	0410190 09/03/19 RUGS - ADMIN	16.96			1000 213 411200	390		101000		
7	0410190 09/03/19 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000		
82648	73772S 6140 CHARTER COMMUNICATIONS	560.46								
2	9712092319 09/23/19 TV SERVICE 9/29-10/28-SHER	61.48			2300 209 420100	330		101000		
3	9712092319 09/23/19 INTERNET SERV 9/30-10/29/1	109.98			1000 213 411200	345		101000		
4	9712092319 09/23/19 INTERNET SERV 9/30-10/29/1	289.02			2300 209 420100	345		101000		
5	9712092319 09/23/19 INTERNET SERV 10/1-10/30/1	99.98			1000 213 411200	345		101000		

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 6 of 40
Report ID: AP100

* ... Over spent expenditure

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82649	73749S	180 BEARTOOTH BILLINGS CLINIC		6,205.25					
2	09/07/19	SEPT '19 COUNTY NURSE		6,205.25			1000 214 440190	398	101000
82650	73870S	6578 TIME WARNER CABLE		74.98					
1	10/01/19	INTERNET SERVICE 10/1-10/31/18		74.98			1000 213 411200	345	101000
82651	73800S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	25566537	09/18/19 PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
82652	73757S	6410 BLUE CROSS MEDICARE ADVANTAGE		221.80					
1	09/30/19	202008 SEPT '19 INS PREMIUM		221.80			7380 362002		101000
82653	73817S	2933 LEXISNEXIS		190.00					
1	3092240552	09/30/19 SEPT '19 ONLINE CHARGES-C		190.00			1000 210 411100	330	101000
82654	73786S	5575 DIS TECHNOLOGIES		3,916.95					
1	34877	09/05/19 DATA SERVICE-CO ATT		205.00			1000 210 411100	357	101000
2	34877	09/05/19 DATA SERVICE-CO BLDGS		1,332.50			1000 213 411200	355	101000
3	34877	09/05/19 DATA SERVICE-SANITARIAN		102.50			1000 215 440160	355	101000
4	34877	09/05/19 DATA SERVICE-DES		102.50			1000 252 420760	355	101000
5	34877	09/05/19 DATA SERVICE-3 SHOPS		102.50			2110 218 430200	357	101000
6	34877	09/05/19 DATA SERVICE-WEED		102.50			2190 246 431100	357	101000
7	34877	09/05/19 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
8	4868	09/24/19 DELL 550 SERIES LAPTOP-COMM		1,559.95			1000 201 410100	210	101000
9	4868	09/24/19 SETUP LAPTOP-COMM		307.00*			1000 201 410100	355	101000
82655	73747S	6702 AT&T MOBILITY		425.34					
1	09112019	09/03/19 425-0115 MAHONEY-SHERIFF		38.42			2300 209 420100	345	101000
3	09112019	09/03/19 425-3104 DEARMOND-COMMISSION		39.42			1000 201 410100	345	101000
5	09112019	09/03/19 425-3216 Q. THOMPSON-SHERIFF		39.10			2300 209 420100	345	101000
7	09112019	09/03/19 425-4285 CROFT-SHERIFF		38.80			2300 209 420100	345	101000
9	09112019	09/03/19 425-4286 GLICK-SHERIFF		38.42			2300 209 420100	345	101000
11	09112019	09/03/19 425-4298 LEBRUN-SHERIFF		38.42			2300 209 420100	345	101000
13	09112019	09/03/19 425-4316 NEIBAUER-SHERIFF		38.42			2300 209 420100	345	101000
15	09112019	09/03/19 425-4431 KRAMER-SHERIFF		38.87			2300 209 420100	345	101000
17	09112019	09/03/19 425-4517 BULLOCK-COMMISSIONE		39.41			1000 201 410100	345	101000
19	09112019	09/03/19 426-8773 CARRINGTON-SHERIFF		48.18			2300 209 420100	345	101000
20	09112019	09/03/19 426-8667 HOTSPOT DOGS-SHERIF		27.88			2300 209 420100	345 54	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 7 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
82656	73859S 6711 RURAL BROADBAND, LLC	59.95								
1	30220 09/30/19 SEPT '19 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000		
82657	73852S 172 RED LODGE TRUE VALUE	637.43								
1	442361 09/04/19 SURGE STRIP-SCHOOLS	9.00			1000 236 411600	210		101000		
2	442361 09/04/19 SURGE STRIP-SANITARIAN	8.99			1000 215 440160	210		101000		
3	442375 09/04/19 LEGAL PAD, MASK TAPE-CO BLDGS	12.78			1000 213 411200	220		101000		
4	442421 09/05/19 FILTERS-CO BLDGS	20.97			1000 213 411200	220		101000		
5	442437 09/06/19 KEY, KEY RING, CAN AIR-DES	24.02*			1000 252 420760	220		101000		
6	442481 09/09/19 TERRY TOWEL, SPRAYER-CO BLDGS	25.77			1000 213 411200	220		101000		
7	442481 09/09/19 LYSOL-CO BLDGS	11.97			1000 213 411200	224		101000		
8	442584 09/12/19 PICTURE HANGER-CO BLDGS	4.79			1000 213 411200	220		101000		
9	442597 09/12/19 DAWN DISH SOAP-CO BLDGS	4.29			1000 213 411200	224		101000		
10	442597 09/12/19 POWERLOCK TAPE, LEVEL-CO BLDGS	10.98			1000 213 411200	220		101000		
11	442709 09/16/19 SWIFFER REFILLS, AP CLNER, AIR	26.76			1000 213 411200	224		101000		
12	442780 09/18/19 KEY-CO BLDGS	5.98			1000 213 411200	220		101000		
13	442955 09/23/19 RAT TRAPS-RL SHOP	24.05			2110 218 430200	220		101000		
14	442440 09/06/19 DETERGENT-DOGS	17.99			2300 209 420100	220	54	101000		
15	442298 09/01/19 PADLOCK-DOGS	20.99			2300 209 420100	220	54	101000		
16	442488 09/09/19 HILLMAN -DISTPATCH	2.68			2850 209 420750	220		101000		
17	442541 09/10/19 PROPANE HEATERS-DOGS	165.00*			2300 209 420100	533	54	101000		
18	442601 09/12/19 PROPANE HEATERS-DOGS	45.00*			2300 209 420100	533	54	101000		
19	442807 09/18/19 PROPANE -DOGS	60.00			2300 209 420100	220	54	101000		
20	442896 09/20/19 HEAT BULBS-DOGS	24.48			2300 209 420100	220	54	101000		
21	442913 09/21/19 PROPANE-DOGS	40.00			2300 209 420100	220	54	101000		
22	442916 09/21/19 FOAM TAPE-DOGS	15.98			2300 209 420100	220	54	101000		
23	442928 09/22/19 PROPANE-DOGS	20.00			2300 209 420100	220	54	101000		
24	442574 09/11/19 TARPS-DOGS	34.96			2300 209 420100	220	54	101000		
82658	73766S 4807 CARBON COUNTY NEWS	523.00								
1	106359 09/05/19 AGENDA SEPT 10'19-COMM	13.00			1000 201 410100	330		101000		
2	106359 09/05/19 AGENDA SEPT 12'19-COMM	13.00			1000 201 410100	330		101000		
3	106410 09/12/19 AGENDA SEPT 17'19-COMM	13.00			1000 201 410100	330		101000		
4	106410 09/12/19 AGENDA SEPT 19'19-COMM	13.00			1000 201 410100	330		101000		
5	106413 09/12/19 AGENDA SEPT 17'19-PLANNING	13.00			1000 241 411000	330		101000		
6	106449 09/12/19 HW MOTOR VEHICLE CLERK-TREASU	133.00			1000 203 410540	330		101000		
7	106539 09/19/19 BEARTOOTH ELECTRIC PERMIT-FLOO	26.00			1000 241 411010	330		101000		
8	106535 09/19/19 AGENDA SEPT 23-26 '19-COMM	13.00			1000 201 410100	330		101000		
9	106544 09/19/19 HW MOTOR VEHICLE CLERK-TREASU	133.00			1000 203 410540	330		101000		
10	106577 09/26/19 HW COMM SECRETARY-COMM	105.00			1000 201 410100	330		101000		
11	106588 09/26/19 BEARTOOTH ELECTRIC PERMIT-FLOO	22.00			1000 241 411010	330		101000		
12	106586 09/26/19 AGENDA OCT 1'19-COMM	13.00			1000 201 410100	330		101000		
13	106586 09/26/19 AGENDA OCT 3'19-COMM	13.00			1000 201 410100	330		101000		

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 8 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82659	73862S	44	SMITH OLCOTT FUNERAL CHAPEL	1,250.00					
1	09/04/19	VET BURIAL, LARSEN, DANIEL		500.00			1000 247 430940	396	101000
2	09/04/19	TRANSPORT, RUBY-SHERIFF		250.00			2300 212 420800	357	101000
3	09/18/19	VET BURIAL, HOLLOWELL, ARTHUR		500.00			1000 247 430940	396	101000
82660	73700S	3544	RIVERSIDE REPAIR	2,188.18					
1	34330 08/28/19	READ CODES LABOR0RL SHOP		145.00			2110 218 430200	362	101000
2	34330 08/28/19	R/R INJECTOR LABOR-RL SHOP		332.50			2110 218 430200	362	101000
3	34330 08/28/19	R/R AIR COMPRESSOR-RL SHOP		190.00			2110 218 430200	362	101000
4	34330 08/28/19	FUEL INJ. AIR COM,AIR HOSE,HOS		1,525.48			2110 218 430200	232	101000
5	34330 08/28/19	GOVERMENT DISCOUNT-RL SHOP		-4.80			2110 218 430200	232	101000
82661	73580S	1894	BEARTOOTH FIRE PROTECTION	125.50					
12	4349 08/30/19	ANN FIRE PROTECT-WEED		125.50			2190 246 431100	366	101000
82662	73732S	6714	WOOD ENVIROMENT & INFRASTRUCTURE	2,227.50					
1	S34945572 08/29/19	PROF SERVICE THROUGH 7/26/1		2,227.50			2953 252 420761	356	101000
82663	73617S	5738	FISHER SAND & GRAVEL CO.	8,266.59					
1	98538 08/31/19	150.02 TONS MOD ASPHALT-JOLIET		7,651.02			2110 218 430200	470	101000
2	98538 08/31/19	12.07 TONS MOD ASPHALT-JOLIET		615.57			2110 218 430200	470	101000
82664	73621S	5062	GLACIER PRODUCTS	556.55					
1	5828 08/30/19	GLOVES, MINI FLAP DISCS-JOLIET		458.00			2110 218 430200	220	101000
2	5828 08/30/19	SAFETY GLASSES-JOLIET SHOP		64.80			2110 218 430200	222	101000
3	5828 08/30/19	SHIPPING-JOLIET SHOP		33.75			2110 218 430200	312	101000
82665	73572S	6743	AMERIGAS	103.00					
1	3096038515 08/31/19	TANK RENTAL 8/1/19-7/31/20		103.00*			1000 252 420760	533	101000
82666	73687S	2075	MONTANA INTERACTIVE	29.85					
2	2388062 08/31/19	139 BURN PERMITS IVR-DES		20.85			1000 252 420760	357	101000
3	2388062 08/31/19	3 BURN PERMITS		9.00			1000 252 420760	357	101000
82667	73653S	5281	KEVIN NICHOLS	33.60					
1	08/23/19	MILEAGE RT RL TO BILLINGS-JP		33.60			1000 211 410340	370	101000
82668	73723S	33	TOWN & COUNTRY SUPPLY ASSN	109.80					
1	9126 08/19/19	FUEL-BRIDGER SHOP		50.00			2110 218 430200	231	101000
2	210 08/27/19	BLUE GARD 500-BRIDGER SHOP		59.80			2110 218 430200	231	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 9 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82669	73676S	440	MARKETING SPECIALTIES INC	1,043.82					
1	084839	08/28/19	POWER SUPPLY, FUEL PUMP-BRIDGE	644.22			2110 218 430200	233	101000
2	084839	08/28/19	SERVICE LABOR,MILEAGE-BRIDGER	399.60			2110 218 430200	362	101000
82670	73559S	5983	AFFORDABLE CONSTRUCTION	23,000.00					
			SN DAC881337						
			TRADE IN SN N80504063						
1	19138	09/10/19	CASE CX80 EXCAVATOR-BRIDGER	58,000.00			2110 218 430200	941	101000
2	19138	09/10/19	CASE 580 M BACKHOE LOADER-BRID	-35,000.00			2110 218 430200	941	101000
82671	73558S	6511	ADELYNN URENDA	81.00					
1	09/30/19		4-H FAIR PREMIUMS	81.00*			2160 251 460200	730	101000
82672	73560S	6339	AIDEN COURTNEY	83.72					
1	09/30/19		4-H FAIR PREMIUM	83.72*			2160 251 460200	730	101000
82673	73561S	6159	AIDEN HILL	108.05					
1	09/30/19		4-H FAIR PREMIUM	108.05*			2160 251 460200	730	101000
82674	73562S	5989	AIDON SONGSTAD	16.20					
1	09/30/19		4-H FAIR PREMIUM	16.20*			2160 251 460200	730	101000
82675	73563S	5990	AIRALLYN MCCLANE	243.03					
1	09/30/19		4-H FAIR PREMIUM	221.42*			2160 251 460200	730	101000
2	09/30/19		FFA FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82676	73564S	5385	ALAINA HARRIS	51.31					
1	09/30/19		4-H FAIR PREMIUM	51.31*			2160 251 460200	730	101000
82677	73565S	6340	ALANNA PUETT	78.30					
1	09/30/19		4-H FAIR PREMIUM	78.30*			2160 251 460200	730	101000
82678	73566S	6341	ALEECE SKORUPA	70.20					
1	09/30/19		4-H FAIR PREMIUM	70.20*			2160 251 460200	730	101000
82679	73567S	5991	ALEXIS BULLER	56.70					
1	09/30/19		4-H FAIR PREMIUM	56.70*			2160 251 460200	730	101000
82680	73568S	5386	ALEXIS STURMAN	108.02					
1	09/30/19		4-H FAIR PREMIUM	108.02*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 10 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82681	73569S	6749 ALLY KNUTSON	51.30					
1	09/30/19	4-H FAIR PREMIUM	51.30*			2160 251 460200	730	101000
82682	73570S	6160 ALLYN CARPENTER	207.94					
1	09/30/19	4-H FAIR PREMIUM	207.94*			2160 251 460200	730	101000
82683	73571S	5388 ALYSSA THORMAHLEN	72.92					
1	09/30/19	4-H FAIR PREMIUM	72.92*			2160 251 460200	730	101000
82684	73573S	5650 ANDREW MACK	16.20					
1	09/30/19	4-H FAIR PREMIUM	16.20*			2160 251 460200	730	101000
82685	73574S	5651 ANNA HANSON	62.11					
1	09/30/19	4-H FAIR PREMIUM	62.11*			2160 251 460200	730	101000
82686	73575S	5992 ANNIKA BIRRER	21.61					
1	09/30/19	4-H FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82687	73576S	2329 ASHLEY STILL	156.65					
1	09/30/19	4-H FAIR PREMIUM	156.65*			2160 251 460200	730	101000
82688	73577S	5652 ASHTON SALT	32.40					
1	09/30/19	4-H FAIR PREMIUM	32.40*			2160 251 460200	730	101000
82689	73578S	5993 AVERY MACK	21.61					
1	09/30/19	4-H FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82690	73579S	5653 BAILEY BINANDO	16.20					
1	09/30/19	4-H FAIR PREMIUM	16.20*			2160 251 460200	730	101000
82691	73581S	6513 BEAU KRENNING	21.61					
1	09/30/19	FFA FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82692	73582S	6164 BECKA NUTTING	43.22					
1	09/30/19	4-H FAIR PREMIUM	43.22*			2160 251 460200	730	101000
82693	73583S	5814 BRADEN TOMLIN	27.00					
1	09/30/19	4-H FAIR PREMIUM	27.00*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 11 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82694	73584S	6514 BRANDON KLAASSEN		40.50					
1	09/30/19	4-H FAIR PREMIUM		40.50*			2160 251 460200	730	101000
82695	73585S	5389 BREANNA BLAIN		97.23					
1	09/30/19	4-H FAIR PREMIUM		97.23*			2160 251 460200	730	101000
82696	73586S	6166 BRETT PETERSEN		81.00					
1	09/30/19	4-H FAIR PREMIUM		81.00*			2160 251 460200	730	101000
82697	73587S	2710 BRIANNA KING		116.12					
1	09/30/19	4-H FAIR PREMIUM		116.12*			2160 251 460200	730	101000
82698	73588S	5815 BRIGHID DOLL		113.41					
1	09/30/19	4-H FAIR PREMIUM		113.41*			2160 251 460200	730	101000
82699	73589S	5654 BROOKE BINANDO		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82700	73590S	5744 CADE STRINGARI		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82701	73591S	6168 CAITLYNN WILSON		27.00					
1	09/30/19	4-H FAIR PREMIUM		27.00*			2160 251 460200	730	101000
82702	73592S	2935 CALEB BAILEY		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82703	73593S	5996 CALEB NEIBAUER		43.20					
1	09/30/19	4-H FAIR PREMIUM		43.20*			2160 251 460200	730	101000
82704	73594S	6515 CARMINE TERRACIANO		16.20					
1	09/30/19	4-H FAIR PREMIUM		16.20*			2160 251 460200	730	101000
82705	73595S	6516 CARSON ATKINS		145.80					
1	09/30/19	4-H FAIR PREMIUM		145.80*			2160 251 460200	730	101000
82706	73596S	5658 CHANCE PELICAN		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 12 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82707	73597S	6342 CHARLEE BARNES		56.72					
1	09/30/19	4-H FAIR PREMIUM		56.72*			2160 251 460200	730	101000
82708	73598S	6343 CHARLEY ANDERSON		153.95					
1	09/30/19	FFA FAIR PREMIUM		153.95*			2160 251 460200	730	101000
82709	73599S	6517 CHLOE EVERTZ		81.00					
1	09/30/19	4-H FAIR PREMIUM		81.00*			2160 251 460200	730	101000
82710	73600S	5390 CODY DWORSHAK		43.22					
1	09/30/19	FFA FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82711	73601S	6344 COLE JOHNSON		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82712	73602S	5817 COLE THORMAHLEN		81.03					
1	09/30/19	4-H FAIR PREMIUM		81.03*			2160 251 460200	730	101000
82713	73603S	5659 COOPER FRANK		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82714	73604S	5998 CORI COOMBE		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82715	73605S	5660 CORY DWORSHAK		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82716	73606S	5819 CRYSTAL BRUBAKER		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82717	73607S	2938 DACEY ROBERTSON		43.22					
1	09/30/19	FFA FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82718	73608S	6518 DAKOTA WEIDNER		27.00					
1	09/30/19	4-H FAIR PREMIUM		27.00*			2160 251 460200	730	101000
82719	73609S	6519 DARIO MILES		86.40					
1	09/30/19	4-H FAIR PREMIUM		86.40*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 13 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82720	73610S	5820 DELANEY BAUWENS		16.20					
1	09/30/19	4-H FAIR PREMIUM		16.20*			2160 251 460200	730	101000
82721	73611S	6520 DELANEY KLAASSEN		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82722	73612S	5661 DEVAN BIRRER		70.22					
1	09/30/19	4-H FAIR PREMIUM		70.22*			2160 251 460200	730	101000
82723	73613S	6172 ELIZABETH DEVRIES		162.00					
1	09/30/19	4-H FAIR PREMIUM		162.00*			2160 251 460200	730	101000
82724	73614S	6538 EMILIE TORGERSON		35.11					
1	09/30/19	4-H FAIR PREMIUM		35.11*			2160 251 460200	730	101000
82725	73615S	6539 EMMA MCKITTRICK		48.61					
1	09/30/19	4-H FAIR PREMIUM		48.61*			2160 251 460200	730	101000
82726	73616S	5823 ETHAN LEBRUN		91.81					
1	09/30/19	FFA FAIR PREMIUM		91.81*			2160 251 460200	730	101000
82727	73618S	6521 GAVIN EVERTZ		91.80					
1	09/30/19	4-H FAIR PREMIUM		91.80*			2160 251 460200	730	101000
82728	73619S	6174 GAVIN THOMPSON		37.80					
1	09/30/19	4-H FAIR PREMIUM		37.80*			2160 251 460200	730	101000
82729	73620S	6000 GAVYN BICKEL		62.11					
1	09/30/19	4-H FAIR PREMIUM		62.11*			2160 251 460200	730	101000
82730	73622S	2944 GRACE AISENBREY		35.11					
1	09/30/19	FFA FAIR PREMIUM		35.11*			2160 251 460200	730	101000
82731	73623S	6175 GRACE STAMPFEL		89.12					
1	09/30/19	4-H FAIR PREMIUM		89.12*			2160 251 460200	730	101000
82732	73624S	6748 GRAYSON KACHIK		24.30					
1	09/30/19	4-H FAIR PREMIUM		24.30*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 14 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82733	73625S	6744 GREELEY BAUWENS		56.70					
1	09/30/19	4-H FAIR PREMIUM		56.70*			2160 251 460200	730	101000
82734	73626S	5666 GUNNAR WARD		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82735	73627S	5395 HAILEY NEIBAUER		78.31					
1	09/30/19	4-H FAIR PREMIUM		78.31*			2160 251 460200	730	101000
82736	73628S	5396 HANNAH GRIFFIN		16.20					
1	09/30/19	FFA FAIR PREMIUM		16.20*			2160 251 460200	730	101000
82737	73630S	5667 HAYDEN WARD		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82738	73629S	6745 HARLEIGH DONNELLY		83.72					
1	09/30/19	4-H FAIR PREMIUM		83.72*			2160 251 460200	730	101000
82739	73631S	6754 HENRY STAMPFEL		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82740	73632S	6523 HOPE BUESSING		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82741	73633S	6348 IRELAND RAMEY		70.21					
1	09/30/19	4-H FAIR PREMIUM		70.21*			2160 251 460200	730	101000
82742	73634S	6760 ISABELLA WALTER		43.20					
1	09/30/19	4-H FAIR PREMIUM		43.20*			2160 251 460200	730	101000
82743	73635S	6524 JACOB BUESSING		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82744	73636S	5670 JACOB STRINGARI		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82745	73637S	6177 JAKE MORGAN		56.72					
1	09/30/19	4-H FAIR PREMIUM		56.72*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 15 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82746	73638S	6761 JAKEOB WILSON	27.00					
1	09/30/19	4-H FAIR PREMIUM	27.00*			2160 251 460200	730	101000
82747	73639S	5397 JALYN SONGSTAD	51.31					
1	09/30/19	FFA FAIR PREMIUM	51.31*			2160 251 460200	730	101000
82748	73640S	5671 JASE PETERSEN	72.91					
1	09/30/19	4-H FAIR PREMIUM	72.91*			2160 251 460200	730	101000
82749	73641S	5824 JENNY HARRIS	124.21					
1	09/30/19	4-H FAIR PREMIUM	124.21*			2160 251 460200	730	101000
82750	73642S	6006 JESSICA ALTHOFF	43.20					
1	09/30/19	4-H FAIR PREMIUM	43.20*			2160 251 460200	730	101000
82751	73643S	5399 JORDAN GREWELL	43.22					
1	09/30/19	FFA FAIR PREMIUM	43.22*			2160 251 460200	730	101000
82752	73644S	6525 JORDYN WHITMUS	108.05					
1	09/30/19	FFA FAIR PREMIUM	108.05*			2160 251 460200	730	101000
82753	73645S	2720 JUSTIN HARRIS	16.20					
1	09/30/19	FFA FAIR PREMIUM	16.20*			2160 251 460200	730	101000
82754	73646S	6349 JUSTYCE BICKEL	210.63					
1	09/30/19	4-H FAIR PREMIUM	210.63*			2160 251 460200	730	101000
82755	73648S	6746 KALLIE GARCIA	24.30					
1	09/30/19	4-H FAIR PREMIUM	24.30*			2160 251 460200	730	101000
82756	73647S	5675 KAITLYN BANCROFT	137.70					
1	09/30/19	FFA FAIR PREMIUM	137.70*			2160 251 460200	730	101000
82757	73649S	6526 KANYON KROOK	21.61					
1	09/30/19	4-H FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82758	73650S	6747 KARMEN GARCIA	56.70					
1	09/30/19	4-H FAIR PREMIUM	56.70*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 16 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82759	73651S	6179 KASEN KROOK		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82760	73652S	6351 KATIE HARRIS		72.90					
1	09/30/19	4-H FAIR PREMIUM		72.90*			2160 251 460200	730	101000
82761	73654S	6753 KEVIN SHARPE		24.30					
1	09/30/19	4-H FAIR PREMIUM		24.30*			2160 251 460200	730	101000
82762	73655S	5681 KYELYNN COOMBE		64.83					
1	09/30/19	4-H FAIR PREMIUM		64.83*			2160 251 460200	730	101000
82763	73656S	6527 LACY HANSON		62.11					
1	09/30/19	4-H FAIR PREMIUM		62.11*			2160 251 460200	730	101000
82764	73657S	5683 LANDEN TOMLIN		35.11					
1	09/30/19	4-H FAIR PREMIUM		35.11*			2160 251 460200	730	101000
82765	73658S	2349 LAUREN HOINES		56.72					
1	09/30/19	FFA FAIR PREMIUM		56.72*			2160 251 460200	730	101000
82766	73659S	6750 LEAH LARSON		70.20					
1	09/30/19	4-H FAIR PREMIUM		70.20*			2160 251 460200	730	101000
82767	73660S	6352 LEELEA IVEY		78.31					
1	09/30/19	4-H FAIR PREMIUM		78.31*			2160 251 460200	730	101000
82768	73661S	6182 LIAM SALT		62.11					
1	09/30/19	4-H FAIR PREMIUM		62.11*			2160 251 460200	730	101000
82769	73662S	6183 LILLY HYVONEN		72.91					
1	09/30/19	4-H FAIR PREMIUM		72.91*			2160 251 460200	730	101000
82770	73663S	6528 LILY LAVERS		16.20					
1	09/30/19	FFA FAIR PREMIUM		16.20*			2160 251 460200	730	101000
82771	73664S	6530 LUCIE LINDGREN		40.50					
1	09/30/19	4-H FAIR PREMIUM		40.50*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 17 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82772	73665S	6759 LUELLA WALLILA		27.00					
1	09/30/19	4-H FAIR PREMIUM		27.00*			2160 251 460200	730	101000
82773	73666S	6757 LYNDSEY TURLEY		21.61					
1	09/30/19	FFA FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82774	73667S	6354 MACKENZIE GRIFFIN		43.20					
1	09/30/19	4-H FAIR PREMIUM		43.20*			2160 251 460200	730	101000
82775	73668S	6184 MADELYNN ALBIN		35.11					
1	09/30/19	4-H FAIR PREMIUM		35.11*			2160 251 460200	730	101000
82776	73669S	6010 MADISON BIRRER		70.22					
1	09/30/19	4-H FAIR PREMIUM		70.22*			2160 251 460200	730	101000
82777	73670S	6355 MADYLIN ROASCIO		251.13					
1	09/30/19	4-H FAIR PREMIUM		251.13*			2160 251 460200	730	101000
82778	73671S	6756 MAKENNA TOBEL		81.03					
1	09/30/19	4-H FAIR PREMIUM		81.03*			2160 251 460200	730	101000
82779	73672S	6532 MALIA BAREISS		110.72					
1	09/30/19	4-H FAIR PREMIUM		110.72*			2160 251 460200	730	101000
82780	73673S	6356 MANDY STEIGER		29.70					
1	09/30/19	4-H FAIR PREMIUM		29.70*			2160 251 460200	730	101000
82781	73674S	2722 MARIA STRINGARI		75.61					
1	09/30/19	4-H FAIR PREMIUM		75.61*			2160 251 460200	730	101000
82782	73675S	6015 MARIA TORGERSON		91.83					
1	09/30/19	4-H FAIR PREMIUM		91.83*			2160 251 460200	730	101000
82783	73677S	6358 MARYKATHARIN DWORSHAK		45.91					
1	09/30/19	4-H FAIR PREMIUM		45.91*			2160 251 460200	730	101000
82784	73678S	6012 MATHEW ERICKSON		118.82					
1	09/30/19	4-H FAIR PREMIUM		118.82*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 18 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82785	73679S	6533 MAXINE RYSAVY		13.50					
1	09/30/19	4-H FAIR PREMIUM		13.50*			2160 251 460200	730	101000
82786	73680S	6185 MAYA ROGINSKE		13.50					
1	09/30/19	4-H FAIR PREMIUM		13.50*			2160 251 460200	730	101000
82787	73681S	6359 MCKENNEN BULLER		48.61					
1	09/30/19	4-H FAIR PREMIUM		48.61*			2160 251 460200	730	101000
82788	73682S	6751 MESA METTES		75.61					
1	09/30/19	4-H FAIR PREMIUM		75.61*			2160 251 460200	730	101000
82789	73683S	6013 MIKA HUGHES		59.42					
1	09/30/19	4-H FAIR PREMIUM		59.42*			2160 251 460200	730	101000
82790	73684S	6755 MIKAYLA STRINGARI		29.70					
1	09/30/19	4-H FAIR PREMIUM		29.70*			2160 251 460200	730	101000
82791	73685S	6360 MIKEAL WILSON		37.80					
1	09/30/19	4-H FAIR PREMIUM		37.80*			2160 251 460200	730	101000
82792	73686S	6361 MOLLY MITCHELL		62.11					
1	09/30/19	4-H FAIR PREMIUM		62.11*			2160 251 460200	730	101000
82793	73688S	6187 NATE WEBER		43.22					
1	09/30/19	4-H FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82794	73689S	5828 NOAH SALO		94.50					
1	09/30/19	4-H FAIR PREMIUM		94.50*			2160 251 460200	730	101000
82795	73690S	5829 OLIVIA PHILLIPS		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82796	73691S	6189 OWEN WALLILA		56.70					
1	09/30/19	4-H FAIR PREMIUM		56.70*			2160 251 460200	730	101000
82797	73692S	6537 OWEN WEGNER		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 19 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82798	73693S	6758 PAYTON VONHEEDER		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82799	73694S	6510 PEYTON ROASCIO		118.81					
1	09/30/19	4-H FAIR PREMIUM		118.81*			2160 251 460200	730	101000
82800	73695S	6017 QUADE BOGGIO		102.63					
1	09/30/19	4-H FAIR PREMIUM		102.63*			2160 251 460200	730	101000
82801	73696S	6541 RACHEL DEVRIES		81.00					
1	09/30/19	4-H FAIR PREMIUM		81.00*			2160 251 460200	730	101000
82802	73697S	6364 REX ZENTNER		16.20					
1	09/30/19	4-H FAIR PREMIUM		16.20*			2160 251 460200	730	101000
82803	73698S	6542 RIG ELTON		94.50					
1	09/30/19	4-H FAIR PREMIUM		94.50*			2160 251 460200	730	101000
82804	73699S	6020 RILEY TEDESCHI		202.55					
1	09/30/19	4-H FAIR PREMIUM		202.55*			2160 251 460200	730	101000
82805	73701S	6543 RJ SWEENEY		40.50					
1	09/30/19	4-H FAIR PREMIUM		40.50*			2160 251 460200	730	101000
82806	73702S	5691 ROD ZENTNER		32.40					
1	09/30/19	4-H FAIR PREMIUM		32.40*			2160 251 460200	730	101000
82807	73703S	6191 RYAN AISENBREY		21.61					
1	09/30/19	4-H FAIR PREMIUM		21.61*			2160 251 460200	730	101000
82808	73704S	6192 RYATT FRASER		37.81					
1	09/30/19	4-H FAIR PREMIUM		37.81*			2160 251 460200	730	101000
82809	73705S	2960 SERENA OYLER		43.22					
1	09/30/19	FFA FAIR PREMIUM		43.22*			2160 251 460200	730	101000
82810	73706S	5694 SETH BAILEY		37.81					
1	09/30/19	4-H FAIR PREMIUM		37.81*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 20 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82811	73707S	6545 SHAY MORGAN		153.92					
1	09/30/19	4-H FAIR PREMIUM		153.92*			2160 251 460200	730	101000
82812	73708S	5405 SHAYE SALT		140.41					
1	09/30/19	FFA FAIR PREMIUM		140.41*			2160 251 460200	730	101000
82813	73709S	5833 SHELBY STICKA		105.31					
1	09/30/19	4-H FAIR PREMIUM		105.31*			2160 251 460200	730	101000
82814	73710S	6365 SHIYAN KIRBY		81.00					
1	09/30/19	4-H FAIR PREMIUM		81.00*			2160 251 460200	730	101000
82815	73711S	5404 SIDNEY ALTHOFF		16.20					
1	09/30/19	FFA FAIR PREMIUM		16.20*			2160 251 460200	730	101000
82816	73712S	6367 SIDNEY FRANK		64.83					
1	09/30/19	4-H FAIR PREMIUM		64.83*			2160 251 460200	730	101000
82817	73713S	5695 SIERA GUFFEY		64.81					
1	09/30/19	4-H FAIR PREMIUM		64.81*			2160 251 460200	730	101000
82818	73714S	5696 SIERRA BOGGIO		151.22					
1	09/30/19	4-H FAIR PREMIUM		151.22*			2160 251 460200	730	101000
82819	73715S	6546 SILAS COURTNEY		91.81					
1	09/30/19	4-H FAIR PREMIUM		91.81*			2160 251 460200	730	101000
82820	73717S	6023 SYDNIE TORGERSON		56.72					
1	09/30/19	4-H FAIR PREMIUM		56.72*			2160 251 460200	730	101000
82821	73716S	2962 SYDNEY ERICKSON		132.31					
1	09/30/19	4-H FAIR PREMIUM		132.31*			2160 251 460200	730	101000
82822	73718S	5698 TALEN DANIELS		27.00					
1	09/30/19	4-H FAIR PREMIUM		27.00*			2160 251 460200	730	101000
82823	73719S	6024 TASSIN TEDESCHI		151.25					
1	09/30/19	4-H FAIR PREMIUM		151.25*			2160 251 460200	730	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 21 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82824	73720S	6370 TAYLOR KOCH	43.22					
1	09/30/19	4-H FAIR PREMIUM	43.22*			2160 251 460200	730	101000
82825	73721S	6752 TORI PEEK	16.20					
1	09/30/19	FFA FAIR PREMIUM	16.20*			2160 251 460200	730	101000
82826	73722S	5836 TORY OSWALD	21.61					
1	09/30/19	FFA FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82827	73724S	5407 TRENT PETERSEN	64.81					
1	09/30/19	FFA FAIR PREMIUM	64.81*			2160 251 460200	730	101000
82828	73725S	2963 TREVOR PARKER	151.23					
1	09/30/19	4-H FAIR PREMIUM	151.23*			2160 251 460200	730	101000
82829	73726S	5408 TRISTAN PHILLIPS	21.61					
1	09/30/19	4-H FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82830	73727S	6371 TYLER BARNES	40.50					
1	09/30/19	4-H FAIR PREMIUM	40.50*			2160 251 460200	730	101000
82831	73728S	6548 TYRELL KLAASSEN	16.20					
1	09/30/19	4-H FAIR PREMIUM	16.20*			2160 251 460200	730	101000
82832	73729S	2966 TYSA OSWALD	21.61					
1	09/30/19	FFA FAIR PREMIUM	21.61*			2160 251 460200	730	101000
82833	73730S	2731 WALKER ANTTILA	172.88					
1	09/30/19	FFA FAIR PREMIUM	172.88*			2160 251 460200	730	101000
82834	73731S	6373 WHIT BUTLER	54.00					
1	09/30/19	4-H FAIR PREMIUM	54.00*			2160 251 460200	730	101000
82835	73733S	6374 WYATT ROASCIO	118.82					
1	09/30/19	4-H FAIR PREMIUM	118.82*			2160 251 460200	730	101000
82836	73734S	6551 XAIA COURTNEY	91.81					
1	09/30/19	4-H FAIR PREMIUM	91.81*			2160 251 460200	730	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82837	73735S	6375 XANDER MILES		116.10					
1	09/30/19	4-H FAIR PREMIUM		116.10*			2160 251 460200	730	101000
82838	73736S	2967 ZAYNE SONGSTAD		32.40					
1	09/30/19	4-H FAIR PREMIUM		32.40*			2160 251 460200	730	101000
82839	73737S	6022 ZOE LARSON		78.31					
1	09/30/19	4-H FAIR PREMIUM		78.31*			2160 251 460200	730	101000
82840	73758S	6139 BRIDGER AUTO PARTS INC		1,808.61					
1	100174 08/29/19	CHAIN, CLEVIS-JOLIET SHOP		796.20			2110 218 430200	220	101000
2	100174 08/29/19	FILTERS-JOLIET SHOP		154.06			2110 218 430200	233	101000
3	100656 09/04/19	LIGHTBAR-JOLIET SHOP		85.99			2110 218 430200	220	101000
4	100847 09/06/19	BARREL DOLLY-JOLIET SHOP		64.44			2110 218 430200	241	101000
5	101291 09/10/19	WASHER-JOLIET SHOP		10.49			2110 218 430200	220	101000
6	101383 09/11/19	OIL-COMMISSIONERS		71.64			1000 201 410100	231	101000
7	101383 09/11/19	OIL FILTER-COMMISSIONERS		3.15			1000 201 410100	232	101000
8	101449 09/12/19	WIPER PULSE BOARD-JOLIET SHOP		19.83		103	2110 218 430200	232	101000
9	101830 09/16/19	FUSES-JOLIET SHOP		2.79			2110 218 430200	233	101000
10	101830 09/16/19	HAND CLEANER-JOLIET SHOP		12.87			2110 218 430200	220	101000
11	102241 09/19/19	AIR FILTER-JOLIET SHOP		95.88			2110 218 430200	233	101000
12	99796 08/26/19	GRADE 8 BOLTS-BRIDGER SHOP		5.60			2110 218 430200	220	101000
13	99832 08/26/19	HEADLIGHT BULBS-BRIDGER SHOP		15.80			2110 218 430200	233	101000
14	100044 08/28/19	BATTERY-BRIDGER SHOP		132.54			2110 218 430200	232	101000
15	100057 08/28/19	UV PROTECTIVE SPRAY-BRIDGER SH		35.98			2110 218 430200	220	101000
16	101057 09/09/19	BRAKE CHAMBER-BRIDGER SHOP		49.65			2110 218 430200	233	101000
17	101189 09/10/19	BOTTLE JACK-BRIDGER SHOP		68.99			2110 218 430200	241	101000
18	101227 09/10/19	SPLASH GUARD-BRIDGER SHOP		23.91			2110 218 430200	233	101000
19	101466 09/12/19	FILTER-BRIDGER SHOP		27.90			2110 218 430200	233	101000
20	101483 09/12/19	WORK LAMP-BRIDGER SHOP		45.47			2110 218 430200	220	101000
21	101546 09/12/19	PULLEY, SERP BELT-BRIDGER SHOP		53.86		101	2110 218 430200	232	101000
22	101868 09/16/19	AUVECOPAK (SCREW)-BRIDGER SHOP		3.67			2110 218 430200	233	101000
23	101870 09/16/19	ORANGE FLAG TAPE-BRIDGER SHOP		5.58			2110 218 430200	220	101000
24	101891 09/16/19	AUVECOPAK (SCREW)-BRIDGER SHOP		7.34			2110 218 430200	233	101000
25	102131 09/18/19	BOLTS-BRIDGER SHOP		6.00			2110 218 430200	220	101000
26	102139 09/18/19	PLOW BOLT-BRIDGER SHOP		1.50			2110 218 430200	220	101000
27	102216 09/19/19	WHITE MARKER, KEY-BRIDGER SHOP		7.48			2110 218 430200	220	101000
82841	73768S	2851 CARBON EQUIPMENT REPAIR INC		3,206.90					
1	12732 09/04/19	TIRE REPAIR-BRIDGER SHOP		25.00			2110 218 430200	362	101000
2	12740 09/04/19	BALANCE TIRE-BRIDGER SHOP		10.00			2110 218 430200	362	101000
3	12817 08/30/19	INJECTOR SLEEVE, ORINGS, FILTE		594.85		223	2110 218 430200	233	101000
4	12817 08/30/19	COOLANT, RADIATOR CLNR-BRIDGER		423.05		223	2110 218 430200	231	101000
5	12817 08/30/19	INSTALL INJECTORS, PAC BRAKES-		1,854.00		223	2110 218 430200	362	101000

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	12889	07/30/19 TOW 19-8125-SHERIFF		300.00			2300 209 420100	390	101000
82842	73843S	45	PETERSON QUALITY OFFICE	5,316.95					
1	190905-004	09/05/19 MAINT 1252 6/1-8/31/19-CO		547.95			1000 213 411200	363	101000
2	190905-015	09/05/19 MAINT 1295 6/1-8/31/19-DIS		135.00			2180 208 410331	363	101000
3	190904-027	09/04/19 BROTHER MFC PRINTER-CO BLD		1,590.00			1000 213 411200	210	101000
4	190909-012	09/09/19 TONER-FLOODPLAIN		44.00			1000 241 411010	210	101000
5	190924-001	09/24/19 BIZHUB C224E-DES		3,000.00			1000 252 420760	210	101000
82843	73738S	587 360	OFFICE SOLUTIONS	1,973.16					
3	357391-0	08/30/19 COLORED PAPER-ELECTIONS		44.88			1000 202 410630	210	101000
4	357391-1	09/04/19 COLORED PAPER-ELECTIONS		22.44			1000 202 410630	210	101000
5	358681-0	09/05/19 CALENDAR, TONER, NOT SEAL-DI		344.68			2180 208 410331	210	101000
6	359136-0	09/12/19 LETTERHEAD-DIST CO		143.00			2180 208 410331	210	101000
7	362958-0	09/20/19 ENVELOPES, PLATES-CO BLDGS		86.38			1000 213 411200	210	101000
8	362958-0	09/20/19 PLANNER-C&R		8.78			1000 202 410900	210	101000
9	362958-0	09/20/19 NOTARY BOOK-COMM		13.76			1000 201 410100	210	101000
10	359551-0	09/10/19 TABLECLOTH, TAPE, COFFEE-EXT		71.88			2290 249 450410	210	101000
11	359551-1	09/12/19 CUPS, CREAMER, TABLE CLOTH-EXT		62.29			2290 249 450410	210	101000
12	361184-0	09/16/19 TABLECLOTH, CREAMER-EXT		46.66			2290 249 450410	210	101000
13	362166-0	09/19/19 POSTCARDS, INK-EXT		200.54			2290 249 450410	210	101000
14		09/16/19 CREDIT RETURN-EXT		-27.29			2290 249 450410	210	101000
15	357452-0	08/30/19 BINDERS-SHERIFF		27.66			2300 209 420100	210	101000
16	360708-0	09/13/19 PAPER-SHERIFF		48.20			2300 209 420100	210	101000
17	360708-1	09/17/19 INK-SHERIFF		56.99			2300 209 420100	210	101000
18	362397-0	09/19/19 BINDERS-SHERIFF		13.39			2300 209 420100	210	101000
19	363571-0	09/24/19 TISSUE, LABELS,PAPER-DIST CO		192.76			2180 208 410331	210	101000
20	363571-1	09/25/19 PLANNER, CALENDAR-DIST CO		56.43			2180 208 410331	210	101000
21	364770-0	09/30/19 COFFEE, FOLDERS, PAPER-CO AT		280.35			1000 210 411100	210	101000
22	355243-0	08/22/19 FILE BOXES-C&R		236.56			1000 202 410900	210	101000
23	355718-0	08/23/19 BATTERIES-CO BLDGS		42.82			1000 213 411200	210	101000
82844	73833S	2357	MOTOR POWER EQUIPMENT CO	1,002.06					
1	01BI280486	09/11/19 SPRING ASSY, ANTENNA-JOLIE		918.12		227	2110 218 430200	233	101000
2	01BI283076	09/30/19 BUSHING, BRACKET-RL SHOP		83.94		228	2110 218 430200	233	101000
82845	73877S	105	TRACTOR & EQUIPMENT CO.	2,026.76					
1	BLCS071441	09/10/19 BATTERY-JOLIET SHOP		601.62		432	2110 218 430200	233	101000
2	BLCS071451	09/11/19 FILTERS, BREATHERS-RL SHOP		1,354.05			2110 218 430200	233	101000
3	BLCS071484	09/16/19 HEADLIGHT BULBS, FILTER-RL		71.09		424	2110 218 430200	233	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 24 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82846	73840S 150 OLNESS & ASSOCIATES PC	4,444.60							
1	101077 09/06/19 YEAR END ASSISTANCE/MILEAGE	4,444.60			1000 219 410530	353		101000	
82847	73778S 3033 CRS INC	1,506.30							
1	14866 09/05/19 CLEVELAND, CAMPBELL MD	120.45			2300 209 420230	351		101000	
2	14866 09/05/19 CLEVELAND, CAMPBELL MD	92.71			2300 209 420230	351		101000	
3	14866 09/05/19 CLEVELAND, BROADWATER HEALTH C	521.74			2300 209 420230	351		101000	
4	14866 09/05/19 CLEVELAND, BROADWATER HEALTH C	96.88			2300 209 420230	351		101000	
5	14866 09/05/19 BRYSON, CAMPBELL MD	168.63			2300 209 420230	351		101000	
6	14889 09/12/19 SCHIFFERNS, BOZEMA HEALTH	126.29			2300 209 420230	351		101000	
7	14889 09/12/19 SCHIFFERNS, BOZEMA HEALTH	379.60			2300 209 420230	351		101000	
82848	73825S 5903 MONTANA CANDY EMPORIUM	72.00							
1	0563-47 09/12/19 BULK CANDY-TREASURER	72.00			1000 203 410540	210		101000	
82849	73751S 127 BEARTOOTH ELECTRIC COOP	55.69							
1	767600 09/05/19 EAST BENCH TOWER SITE-COMMUNIC	55.69			2900 273 420480	340		101000	
82850	73860S 557 SELBY'S	5,450.47							
1	9002761 09/09/19 HP DESIGNJET Z6 PRINTER/INK-D	5,450.47*			1000 252 420760	947	55	101000	
82851	73889S 6762 VOICE PRODUCTS INC.	12,915.00							
1	09/30/19 IRECORD UNIVERSE RECORD SYSTEM	13,515.00			1000 210 411100	947	23	101000	
2	09/30/19 TRADE IN-CO ATT	-600.00			1000 210 411100	947	23	101000	
82852	73739S 3898 ACE HARDWARE	37.63							
1	326051/4 09/11/19 FASTENERS-JOLIET SHOP	3.70			2110 218 430200	220		101000	
2	325561/4 09/03/19 BLEACH, AMMONIA, LOCK-WEED	48.93			2190 246 431100	220		101000	
3	325561/4 09/03/19 REWARDS MONEY-WEED	-15.00			2190 246 431100	220		101000	
82853	73834S 4677 MSU EXTENSION DISTRIBUTION	52.14							
1	20978 09/10/19 CUPS, PENS, PUZZLES, FLASH-EXT	45.75			2290 249 450450	250		101000	
2	20957 09/04/19 SHIPPING FOR AG MAILER-EXT	6.39			2290 249 450410	311		101000	
82854	73890S 4961 WAYLON BOGGIO	50.08							
1	09/16/19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	09/16/19 MILEAGE-FAIR	15.08			2160 251 460200	370		101000	
82855	73839S 4284 OLE OLSON	52.40							
1	09/16/19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	09/16/19 MILEAGE-FAIR	17.40			2160 251 460200	370		101000	

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 25 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82856	73809S	5861	JILLANN KNUTSON	66.32					
1	09/16/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/16/19	MILEAGE-FAIR		31.32			2160 251 460200	370	101000
82857	73823S	2306	MELISSA OSWALD	75.60					
1	09/16/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/16/19	MILEAGE-FAIR		40.60			2160 251 460200	370	101000
82858	73844S	5736	PHILLIP NARDINGER	69.80					
1	09/16/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	09/16/19	MILEAGE-FAIR		34.80			2160 251 460200	370	101000
82859	73773S	6067	CHRISSEY FRANK	35.00					
1	09/16/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
82860	73745S	6425	ANDREA GILLESPIE	37.12					
1	09/16/19	MILEAGE-FAIR		37.12			2160 251 460200	370	101000
82861	73891S	3739	WESTERN AG REPORTER	468.00					
1	12084 08/29/19	THANK YOU AD-FAIR		468.00			2160 251 460200	330	101000
82862	73790S	5792	ELIN KITTELMANN	1,791.64					
1	1913 08/05/19	'19 CARCASS ULT MRKT ANIMALS-F		1,374.00*			2160 251 460200	390	101000
2	1913 08/05/19	526 MILEAGE -FAIR		307.72*			2160 251 460200	390	101000
3	1913 08/05/19	LODGING-FAIR		109.92*			2160 251 460200	390	101000
82863	73837S	11	NORMONT EQUIPMENT COMPANY	611.28					
1	21024 09/10/19	MOWER DECK LIFT CABLE-BRIDGER		223.08			2110 218 430200	233	101000
2	21024 09/10/19	SHIPPING-BRIDGER		15.79			2110 218 430200	312	101000
3	21088 09/17/19	SKID SHOE, DEFLECTOR-BRIDGER S		307.36			2110 218 430200	233	101000
4	21088 09/17/19	SHIPPING-BRIDGER SHOP		65.05			2110 218 430200	312	101000
82864	73863S	964	SOUTH CENTRAL ADMINISTRATORS	15.00					
1	09/11/19	DUES-CO SUPT		15.00			1000 236 411600	330	101000
82865	73791S	6597	ENGINEERING WEST, LLC	1,998.00					
1	3503 09/06/19	AUG '19 SANITARIAN SERVICES-S		1,998.00			1000 215 440160	357	101000
82866	73826S	807	MONTANA CORRECTIONAL ENT	20.97					
1	75616 08/23/19	BUSINESS CARDS, BRANGERS-CO AT		14.00			1000 210 411100	210 23	101000
2	75616 08/23/19	SHIPPING-CO ATT		6.97			1000 210 411100	312 23	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 26 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82867	73755S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,079.52							
1	105199 09/11/19 (100) DELINEATOR BUTTONS-BRIDG	300.00			2110 218 430200	242		101000	
2	105200 09/11/19 (12) STOP SIGNS-BRIDGER SHOP	779.52			2110 218 430200	242		101000	
82868	73857S 3661 ROCK CREEK HOME & GARDEN	9.87							
1	3823776 09/16/19 T-POST CLIPS-RL SHOP	9.87			2110 218 430200	220		101000	
82869	73756S 370 BILLINGS MACH & WELDING, INC.	781.70							
1	084092 09/13/19 HYDRAULIC CYL TEAR DOWN-JOLIET	565.00			2110 218 430200	362		101000	
2	084092 09/13/19 CHROME SHAFT & SUPPLIES-JOLIET	136.30			2110 218 430200	233		101000	
3	084092 09/13/19 PACKING AND SHIPPING-JOLIET SH	80.40			2110 218 430200	312		101000	
82870	73875S 33 TOWN & COUNTRY SUPPLY ASSN	13,023.53							
1	40107 09/07/19 FUEL-RL SHOP	86.00			2110 218 430200	231		101000	
2	40104 09/07/19 FUEL-JOLIET SHOP	1,416.16			2110 218 430200	231		101000	
3	40101 09/07/19 FUEL-BRIDGER SHOP	916.94			2110 218 430200	231		101000	
4	40100 09/07/19 FUEL-WEED	1,046.24			2190 246 431100	231		101000	
5	40099 09/07/19 FUEL-JOLIET SHOP	611.29			2110 218 430200	231		101000	
6	40116 09/14/19 FUEL- BRIDGER SHOP	1,250.48			2110 218 430200	231		101000	
7	40113 09/14/19 FUEL-RL SHOP	1,217.14			2110 218 430200	231		101000	
8	40112 09/14/19 FUEL-JOLIET SHOP	27.10			2110 218 430200	231		101000	
9	40117 09/17/19 FUEL-JOLIET SHOP	2,264.29			2130 218 430236	231		101000	
10	40119 09/17/19 FUEL-RL SHOP	890.30			2130 218 430236	231		101000	
11	40120 09/17/19 FUEL-LUTHER TANK	814.62			2130 218 430236	231		101000	
12	40122 09/17/19 FUEL-BRIDGER SHOP	823.53			2130 218 430236	231		101000	
13	40125 09/18/19 FUEL-JOLIET SHOP	1,094.42			2130 218 430236	231		101000	
14	40128 09/18/19 FUEL-RL SHOP	131.33			2130 218 430236	231		101000	
15	40133 09/24/19 FUEL-RL SHOP	433.69			2130 218 430236	231		101000	
82871	73880S 1899 TW ENTERPRISES, INC	495.65							
1	41185 06/28/19 COOLANT-911	21.65*			2850 209 420750	231		101000	
2	41185 06/28/19 SEMIANNUAL SERVICE-911	450.00			2850 209 420750	369		101000	
3	41185 06/28/19 MISC SUPPLIES-911	24.00			2850 209 420750	220		101000	
82872	73849S 1097 RAPID TIRE INC.	198.00							
1	40702 09/12/19 ALIGNMENT-SHERIFF	99.00			2300 209 420100	361		101000	
2	41620 09/20/19 ALIGNMENT-COMMISSIONERS	99.00			1000 201 410100	361		101000	
82873	73750S 5316 BEARTOOTH BILLINGS CLINIC RL	36.25							
1	6578298 09/10/19 BLOOD DRAW, PARKER-SHERIFF	36.25			2300 209 420230	351		101000	

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 27 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82874	73885S	3430 VALLEY PRINTERS		120.00					
1	1233	09/16/19 WHITE REFLECTIVE NUMBERS-DES		120.00			1000 252 411851	220	101000
82875	73797S	5738 FISHER SAND & GRAVEL CO.		16,615.29					
1	99575	09/06/19 25.09 TONS MOD ASPHALT-JOLIET		1,279.59			2110 218 430200	470	101000
2	99575	09/06/19 300.70 TONS MOD ASPHALT-JOLIET		15,335.70			2110 218 430200	470	101000
82876	73777S	1223 CORTNEY LYNDE		46.50					
1	09/16/19	MEALS, MEHA CONF- SANITARIAN		12.00			1000 215 440160	370	101000
2	09/17/19	MEALS, MEHA CONF- SANITARIAN		16.50			1000 215 440160	370	101000
3	09/18/19	MEALS, MEHA CONF- SANITARIAN		18.00			1000 215 440160	370	101000
82877	73805S	6501 HOLMLUND LOCK & KEY		1,205.00					
1	33913	09/18/19 DUPLICATED KEYS-CO BLDGS		70.00			1000 213 411200	220	101000
2	33913	09/18/19 ALARM, LABOR, SERVICE CALL-CO		1,135.00			1000 213 411200	366	101000
82878	73835S	2417 NAPA		1,109.73					
1	878554	09/18/19 HEATER HOSE-RL SHOP		145.25			2110 218 430200	233	101000
2	877387	09/04/19 ANTIFREEZE-WEED		53.94			2190 246 431100	231	101000
3	877387	09/04/19 ANTENNA-WEED		22.97			2190 246 431100	232	101000
5	878386	09/16/19 ANTIFREEZE-WEED		53.94			2190 246 431100	231	101000
6	877425	09/04/19 WASHER FLUID-SHERIFF		7.88			2300 209 420100	220	101000
7	877982	09/11/19 WIPERS-SHERIFF		28.14			2300 209 420100	232	101000
8	878038	09/11/19 WIPERS-SHERIFF		32.88			2300 209 420100	232	101000
9	878233	09/13/19 WIPERS-SHERIFF		23.46			2300 209 420100	232	101000
10	878665	09/19/19 WIPERS-SHERIFF		26.70			2300 209 420100	232	101000
11	878902	09/23/19 HEADLIGHT BULBS-SHERIFF		2.38			2300 209 420100	232	101000
12	879107	09/25/19 SPLASH GUARD-SHERIFF		53.60			2300 209 420100	232	101000
13	877990	09/11/19 HYDRAULIC FILTER, SPK PLUG-RL		40.60			2110 218 430200	233	101000
14	877990	09/11/19 HYDRAULIC OIL-RL SHOP		53.94			2110 218 430200	231	101000
15	878003	09/11/19 HYDRAULIC FILTER-RL SHOP		56.22			2110 218 430200	233	101000
16	878892	09/23/19 HYDRAULIC FILTER-RL SHOP		490.56			2110 218 430200	233	101000
17	878892	09/23/19 SHIPPING-RL SHOP		17.27			2110 218 430200	312	101000
82879	73830S	1981 MONTANA PETERBILT		228.46					
1	01P88137	09/18/19 GAUGE, SENDER-RL SHOP		228.46		220	2110 218 430200	233	101000
82880	73858S	3702 RONNING AUTO TRUCK & TRACTOR		3,235.00					
1	14831	09/17/19 CONTROL ARMS, BALL JOINTS-COMM		960.00		4182	1000 201 410100	232	101000
2	14831	09/17/19 LT 265/65R18 AT3 TIRES-COMM		868.00		4182	1000 201 410100	239	101000
3	14831	09/17/19 MOUNT,BALANCE, R&R ARMS,JOINTS		710.00		4182	1000 201 410100	361	101000
4	14697	08/26/19 OIL FILTER-SHERIFF		10.00		0440	2300 209 420100	232	101000
5	14697	08/26/19 OIL-SHERIFF		40.00		0440	2300 209 420100	231	101000
6	14697	08/26/19 LABOR-SHERIFF		35.00		0440	2300 209 420100	361	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 28 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
7	14750 09/04/19 OIL FILTER-SHERIFF	10.00		5118	2300	209	420100	232		101000
8	14750 09/04/19 OIL-SHERIFF	35.00		5118	2300	209	420100	231		101000
9	14750 09/04/19 LABOR-SHERIFF	14.00		5118	2300	209	420100	361		101000
10	14818 09/16/19 TIRE REPAIR/BALANCE-SHERIFF	20.00		3647	2300	209	420100	361		101000
11	14843 09/19/19 TIRE REPAIR/BALANCE-SHERIFF	20.00			2300	209	420100	361		101000
12	14659 08/19/19 OIL FILTER-SHERIFF	10.00		8367	2300	209	420100	232		101000
13	14659 08/19/19 OIL-SHERIFF	21.00		8367	2300	209	420100	231		101000
14	14659 08/19/19 LABOR-SHERIFF	14.00		8367	2300	209	420100	361		101000
15	14637 08/14/19 OIL FILTER-SHERIFF	10.00			2300	209	420100	232		101000
16	14637 08/14/19 OIL-SHERIFF	30.00			2300	209	420100	231		101000
17	14637 08/14/19 LABOR-SHERIFF	37.00			2300	209	420100	361		101000
18	14857 09/23/19 GEAR OIL, ANTIFREEZE-SHERIFF	138.00		3647	2300	209	420100	231		101000
19	14857 09/23/19 FILTER KIT W/GASKET-SHERIFF	73.00		3647	2300	209	420100	232		101000
20	14857 09/23/19 R&R TRANSMISSION FILTER-SHERIF	180.00		3647	2300	209	420100	361		101000
82881	73822S 6763 MAYSA PETERSON	35.11								
1	09/30/19 4H FAIR PREMIUM	35.11*			2160	251	460200	730		101000
82882	73804S 597 HAYMAKER PERFORMANCE, INC.	209.90								
1	19-00401 09/16/19 TOW SERVICE-SHERIFF	209.90			2300	209	420100	390		101000
82883	73793S 6416 EVAN THOMPSON	30.00								
1	09/18/19 LAUNDRY SERVICE-SHERIFF	30.00			2300	209	420100	220	54	101000
82884	73807S 6418 J-WASH	174.00								
1	08/01/19 35418309 CARWASH-SHERIFF	8.00		8307	2300	209	420100	361		101000
2	08/15/19 35418309 CARWASH-SHERIFF	8.00		8307	2300	209	420100	361		101000
3	08/21/19 35418309 CARWASH-SHERIFF	8.00		8307	2300	209	420100	361		101000
4	08/27/19 35418309 CARWASH-SHERIFF	8.00		8307	2300	209	420100	361		101000
5	08/03/19 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
6	08/23/19 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
7	08/31/19 69285170 CARWASH-SHERIFF	10.00		1921	2300	209	420100	361		101000
8	08/09/19 50657251 CARWASH-SHERIFF	8.00		6965	2300	209	420100	361		101000
9	08/12/19 50657251 CARWASH-SHERIFF	8.00		6965	2300	209	420100	361		101000
10	08/28/19 50657251 CARWASH-SHERIFF	8.00		6965	2300	209	420100	361		101000
11	08/29/19 26979144 CARWASH-SHERIFF	8.00		5628	2300	209	420100	361		101000
12	08/03/19 93559922 CARWASH-SHERIFF	10.00		6693	2300	209	420100	361		101000
13	08/15/19 93559922 CARWASH-SHERIFF	10.00		6693	2300	209	420100	361		101000
14	08/07/19 60604249 CARWASH-SHERIFF	12.00		1162	2300	209	420100	361		101000
15	08/27/19 60604249 CARWASH-SHERIFF	12.00		1162	2300	209	420100	361		101000
16	08/01/19 38757080 CARWASH-SHERIFF	10.00		1750	2300	209	420100	361		101000
17	08/09/19 38757080 CARWASH-SHERIFF	10.00		1750	2300	209	420100	361		101000
18	08/15/19 38757080 CARWASH-SHERIFF	10.00		1750	2300	209	420100	361		101000
19	08/17/19 38757080 CARWASH-SHERIFF	6.00		1750	2300	209	420100	361		101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 29 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82885	73842S	5117 PAMELA SCHWEND		15.20					
1	09/16/19	POSTAGE-WEED		15.20			2190 246 431100	311	101000
82886	73883S	754 USI INC.		111.05					
1	0390050501	09/19/19 OPTI CLEAR 27"X250'-RECORD		95.90			2393 202 410900	210	101000
2	0390050501	09/19/19 SHIPPING-RECORDS PRES		15.15			2393 202 410900	312	101000
82887	73815S	6764 LARRY E. PEABODY		300.00					
1	09/10/19	COST SHARE GRANT-WEED		300.00			2840 297 431109	357	101000
82888	73792S	6502 ERIC INDRELAND		1,282.60					
1	07/21/09	HERB COST SHARE GRANT-WEED		609.60			2840 297 431107	222	101000
2	07/21/09	APP COST SHARE GRANT-WEED		673.00			2840 297 431107	357	101000
82889	73873S	6332 TOM COLE		1,435.20					
1	08/01/19	HERB COST SHARE GRANT-WEED		635.20			2840 297 431107	222	101000
2	08/01/19	APP COST SHARE GRANT-WEED		800.00			2840 297 431107	357	101000
82890	73828S	968 MONTANA DEPARTMENT OF		454.50					
1	09/18/19	CERT HAY 120 ACRES BERTOLINO-W		270.00*			2190 246 450420	330	101000
2	09/18/19	CERT HAY 55 ACRES BERTOLINO-WE		123.75*			2190 246 450420	330	101000
3	09/18/19	CERT HAY 27 ACRES MANN-WEED		60.75*			2190 246 450420	330	101000
82891	73841S	790 PACIFIC STEEL & RECYCLING		11,491.44					
1	6976352	09/19/19 C 3X5# X40' CHANNEL-BRIDGER		2,836.31			2130 218 430236	420	101000
2	6976352	09/19/19 C 6X8.2# X 40' CHANNEL-BRIDGE		2,459.96			2130 218 430236	420	101000
3	6976352	09/19/19 6X4X5/16 40'ANGLE-BRIDGER		449.45			2130 218 430236	420	101000
4	6976349	09/19/19 C 3X5# X40' CHANNEL-BRIDGER		2,836.31			2130 218 430236	420	101000
5	6976349	09/19/19 C 6X8.2# X 40' CHANNEL-BRIDGE		2,459.96			2130 218 430236	420	101000
6	6976349	09/19/19 6X4X5/16 40'ANGLE-BRIDGER		449.45			2130 218 430236	420	101000
82892	73879S	525 TRUENORTH STEEL		1,804.89					
1	19438	09/19/19 (2) HELICAL GALV 24" 16 GA-JOL		843.60			2130 218 430236	420	101000
2	19438	09/19/19 (1) BAND GALV 24" 18 GA-JOLIET		25.46			2130 218 430236	420	101000
3	19523	09/26/19 (1)HELICAL GALV 36" 16 GA-JOL		890.88			2130 218 430236	420	101000
4	19523	09/26/19 (1) BAND GALV 36" 18 GA-JOLIET		44.95			2130 218 430236	420	101000
82893	73781S	2038 CULLIGAN WATER		89.69					
1	40593	08/29/19 WATER FILTERS-WEED		89.69			2190 246 431100	220	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 30 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82894	73813S 828 KELLY CARRINGTON	287.00							
1	09/15/19 MEALS, ACTIVE SHOOTER, WY-SHER	37.00			2300 209 420100	370		101000	
2	09/16/19 MEALS, ACTIVE SHOOTER, WY-SHER	50.00			2300 209 420100	370		101000	
3	09/17/19 MEALS, ACTIVE SHOOTER, WY-SHER	50.00			2300 209 420100	370		101000	
4	09/18/19 MEALS, ACTIVE SHOOTER, WY-SHER	50.00			2300 209 420100	370		101000	
5	09/19/19 MEALS, ACTIVE SHOOTER, WY-SHER	50.00			2300 209 420100	370		101000	
6	09/20/19 MEALS, ACTIVE SHOOTER, WY-SHER	50.00			2300 209 420100	370		101000	
82895	73798S 5906 GALLATIN COUNTY DETENTION CENTER	2,625.00							
1	475 08/31/19 HOUSING AUG '19 DEVERAUX, GENE	2,325.00			2300 209 420240	392		101000	
2	475 08/31/19 HOUSING AUG '19 HEITKEMPER, TO	300.00			2300 209 420240	392		101000	
82896	73760S 6618 BROADWATER COUNTY	3,873.15							
1	201900233 09/03/19 HOUSING AUG '19 DEVRIES, TY	407.70			2300 209 420240	392		101000	
2	201900233 09/03/19 HOUSING AUG '19 KITTELSON,	475.65			2300 209 420240	392		101000	
3	201900233 09/03/19 HOUSING AUG '19 MCGANN, BRY	883.35			2300 209 420240	392		101000	
4	201900233 09/03/19 HOUSING AUG '19 MORGAN, DAV	2,106.45			2300 209 420240	392		101000	
82897	73895S 711 YELLOWSTONE CO FINANCE	4,500.00							
1	3531 08/28/19 HOUSING AUG '19 GRAHAM, RANDY	400.00			2300 209 420240	392		101000	
2	3567 08/28/19 HOUSING AUG '19 HEITKEMPER, TO	200.00			2300 209 420240	392		101000	
3	2263 08/31/19 HOUSING AUG '19 LORASH, TIMOTH	3,100.00			2300 209 420240	392		101000	
4	3437 08/21/19 HOUSING AUG '19 MUNROE, ALFONS	200.00			2300 209 420240	392		101000	
5	3240 08/14/19 HOUSING AUG '19 PLUMB, ROBERT	600.00			2300 209 420240	392		101000	
82898	73741S 6633 AIRSIDE SOLUTIONS, INC	119.78							
1	31098 09/19/19 (2) BASE PLATES-BRIDGER AIRPO	119.78			2170 220 430302	230		101000	
82899	73789S 5762 EAGLE PRINTING & BUSINESS FORMS,	981.33							
1	92231 09/24/19 #9 AFFIDAVIT ENV-ELECTIONS	426.23			1000 202 410630	210		101000	
2	92230 09/24/19 #10 MAILOUT ENV-ELECTIONS	257.01			1000 202 410630	210		101000	
3	92232 09/24/19 8 5/8 SECRECY ENV-ELECTIONS	298.09			1000 202 410630	210		101000	
82900	73810S 6080 JOLIET FOODS	237.48							
1	156 09/03/19 MILK, VEGGIES, FRUIT, BAKE-EXT	95.37			2290 249 450410	210		101000	
2	97 09/05/19 FOIL-EXT	5.78			2290 249 450410	210		101000	
3	23 09/20/19 CHILI, BEANS, TOMATOES-EXT	64.63			2290 249 450410	210		101000	
4	12 09/21/19 WATER, SLOPPY JOE MIX-EXT	45.36			2290 249 450410	210		101000	
5	101 09/24/19 FREEZER BAGS-EXT	4.15			2290 249 450410	210		101000	
6	10/01/19 BATH TISSUE-JOLIET SHOP	22.19			2110 218 430200	220		101000	

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 31 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82901	73845S	320 PITNEY BOWES INC.		146.04					
1	3309580850	08/30/19 POSTAGE METER 6/30-9/29/19		146.04			2290 249 450410	210	101000
82902	73765S	1997 CARBON COUNTY 4-H COUNCIL		500.00					
1	09/23/19	SHARE 4-H AWARDS DAY-EXT		500.00			2290 249 450410	210	101000
82903	73824S	6478 MIDWEST LABORATORIES INC		39.00					
1	958764	09/04/19 WHEAT HAY TEST-EXT		39.00			2290 249 450450	250	101000
82904	73803S	1878 HANSER'S AUTOMOTIVE		75.00					
1	2145053/4	09/26/19 LEAF SPRING-WEED		75.00			2190 246 431100	232	101000
82905	73861S	6724 SHI INTERNATIONAL CORP		928.23					
1	B10576462	09/16/19 2019 WINDOWS-CO ATT		273.03			1000 210 411100	210	101000
2	B10564647	09/13/19 2019 WINDOWS-CO BLDGS		655.20			1000 213 411200	948	101000
82906	73819S	1321 M & M SALES & SERVICES		1,543.55					
1	10352	09/12/19 OIL FILTER-SHERIFF		8.25		5195	2300 209 420100	232	101000
2	10352	09/12/19 OIL-SHERIFF		33.95		5195	2300 209 420100	231	101000
3	10352	09/12/19 LABOR-SHERIFF		10.00		5195	2300 209 420100	361	101000
4	10353	09/17/19 (4) LT265/70R17 AT II TIRES-SH		712.00		3647	2300 209 420100	239	101000
5	10353	09/17/19 MOUNT/BALANCE-SHERIFF		72.00		3647	2300 209 420100	361	101000
6	10349	09/06/19 ANTIFREEZE, OIL, BRAKE FL-SHER		47.10		1162	2300 209 420100	231	101000
7	10349	09/06/19 BELT,OIL FILTER,HOSE,GASKET-SH		95.25		1162	2300 209 420100	232	101000
8	10349	09/06/19 LABOR-SHERIFF		180.00		1162	2300 209 420100	361	101000
9	10351	09/10/19 COOLING FAN ASSEM-SHERIFF		300.00			2300 209 420100	232	101000
10	10351	09/10/19 LABOR-SHERIFF		85.00			2300 209 420100	361	101000
82907	73874S	5054 TOM KOHLEY		143.00					
1	09/17/19	MEALS, BIG SKY CONF-DES		22.00			1000 252 420760	370	101000
2	09/18/19	MEALS, BIG SKY CONF-DES		30.50			1000 252 420760	370	101000
3	09/19/19	MEALS, BIG SKY CONF-DES		30.50			1000 252 420760	370	101000
4	09/20/19	MEALS, BIG SKY CONF-DES		30.50			1000 252 420760	370	101000
5	09/21/19	MEALS, BIG SKY CONF-DES		7.50			1000 252 420760	370	101000
6	09/24/19	MEALS, DNRC MEETING-DES		14.50			1000 252 420760	370	101000
7	09/25/19	MEALS, DNRC MEETING-DES		7.50			1000 252 420760	370	101000
82908	73801S	6321 GREEN ACRES		105.00					
1	8/19 09/27/19	CLEANING FAIR BATHROOMS-FAIR		105.00			2160 251 460200	366	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 32 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82909	73743S	5388 ALYSSA THORMAHLEN		21.61					
1	09/30/19	4-H FAIR PREMIUMS-FAIR		21.61*			2160 251 460200	730	101000
82910	73775S	5817 COLE THORMAHLEN		21.61					
1	09/30/19	4-H FAIR PREMIUMS-FAIR		21.61*			2160 251 460200	730	101000
82911	73836S	6602 NATIONAL CURRICULUM & TRAINING		182.97					
1	56187	08/13/19 REAL COLORS TRAINING BOOKS-EXT		160.00			2290 249 450450	330	101000
2	56187	08/13/19 SHIPPING/HANDLING-EXT		22.97*			2290 249 450450	312	101000
82912	73884S	4242 VALLEY FOODS		8.30					
1	01-1209294	09/18/19 WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
82913	73831S	376 MONTANA RAILROAD SERVICES, INC		39.00					
1	24444	09/25/19 (6)GUARDRAIL POSTS-JOLIET SHOP		39.00			2110 218 430200	430	101000
82914	73795S	117 FIRST INTERSTATE BANK-R. L.		429.38					
1	09/30/19	FY 1920 1ST QTR TRS CONTRIBUT		429.38*			1000 236 411600	357	101000
82915	73783S	6033 DAN R MARTIN		3,750.00					
1	09/30/19	'19/20 1ST QTR CONTRACT-SUPT S		3,750.00*			1000 236 411600	357	101000
82916	73871S	5787 TIMECLOCK PLUS		156.00					
1	512619	09/29/19 ADD ANNUAL EMP COVER-CO BLDGS		156.00			1000 213 411200	355	101000
82917	73867S	4193 TED DINSDALE		4,290.00					
1	09/30/19	660 YDS @6.50 ROAD MIX-RL SHOP		4,290.00			2110 218 430200	450	101000
82918	73814S	5281 KEVIN NICHOLS		457.94					
1	222630	09/26/19 LODGING COLJ CONF-JP		310.95			1000 211 410340	370	101000
2	386248	09/27/19 LODGING COLJ CONF-JP		93.49			1000 211 410340	370	101000
3		09/23/19 MEALS, COLJ CONF-JP		8.50			1000 211 410340	370	101000
4		09/24/19 MEALS, COLJ CONF-JP		14.50			1000 211 410340	370	101000
5		09/26/19 MEALS, COLJ CONF-JP		14.50			1000 211 410340	370	101000
6		09/27/19 MEALS, COLJ CONF-JP		16.00			1000 211 410340	370	101000
82919	73767S	171 CARBON COUNTY TREASURER		1,200.00					
1	09/30/19	POSTAGE-ELECTIONS		1,200.00			1000 202 410630	311	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 33 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82920	73740S	1408 ADDCO OFFICE SYSTEMS, INC		36.01					
4	319501	09/24/19 FULL TAPE W/PERF-CO BLDGS		24.16			1000 213 411200	210	101000
5	319501	09/24/19 SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
82921	73802S	2855 H&E EQUIPMENT SERVICES		245.53					
1	94740674	09/20/19 DOOR-JOLIET SHOP		223.58		315	2110 218 430200	233	101000
2	94740674	09/20/19 SHIPPING-JOLIET SHOP		21.95			2110 218 430200	312	101000
82922	73860S	557 SELBY'S		86.00					
1	9402885	09/23/19 24LB PREM 36"X150' PAPER-REC		74.60			2393 202 410900	210	101000
2	9402885	09/23/19 SHIPPING-REC PRES		11.40			2393 202 410900	312	101000
82923	73816S	614 LEXIS NEXIS MATTHEW BENDER		114.43					
2	13374206	09/13/19 MT REPORTS VOL 395-DIST CRT		98.00			2180 208 410331	330	101000
3	13374206	09/13/19 SHIPPING-DIST CRT		16.43			2180 208 410331	312	101000
82924	73864S	6384 SPECTRUM GROUP ARCHITECTS PC		6,688.40					
1	2019/1706-	09/27/19 COURTHOUSE EXT REST-CO BLD		6,688.40*			1000 213 420100	354	101000
82925	73799S	1765 GREAT WEST ENGINEERING INC		540.00					
1	20247	09/25/19 CHANCE BRG GRANT ADM-BRIDGER S		540.00*			2130 218 430243	932 24	101000
82926	73855S	6581 RF COMMUNICATIONS		6,932.36					
1	16984	09/30/19 KNG-M150 MOBILE RADIO-DES		4,579.32*			1000 252 420760	220	101000
2	16984	09/30/19 BK KING PORTABLE RADIO-DES		2,253.04*			1000 252 420760	220	101000
3	16984	09/30/19 FREIGHT-DES		100.00*			1000 252 420760	312	101000
82927	73788S	1892 DUNNE COMMUNICATIONS INC		3,587.20					
1	19-0919-1	09/19/19 OUTDOOR LIGHTING-DES		3,587.20*			1000 252 420760	220	101000
82928	73762S	5872 CALLIE ALLEN		85.50					
1	09/23/19	MEALS CLERKS CONF-JP		27.50			1000 211 410340	370	101000
2	09/24/19	MEALS CLERKS CONF-JP		14.50			1000 211 410340	370	101000
3	09/25/19	MEALS CLERKS CONF-JP		14.50			1000 211 410340	370	101000
4	09/26/19	MEALS CLERKS CONF-JP		29.00			1000 211 410340	370	101000
82929	73818S	1104 LYNN SCHWEND		353.76					
1	09/23/19	MILEAGE-JP		236.64			1000 211 410340	370	101000
2	09/23/19	MEALS, CLERKS CONF-JP		31.50			1000 211 410340	370	101000
3	09/24/19	MEALS, CLERKS CONF-JP		14.95			1000 211 410340	370	101000
4	09/25/19	MEALS, CLERKS CONF-JP		22.96			1000 211 410340	370	101000
5	09/26/19	MEALS, CLERKS CONF-JP		23.00			1000 211 410340	370	101000
6	09/26/19	FUEL - JP		24.71*			1000 211 410340	231	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 34 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
82930	73748S 6766 AXON ENTERPRISE, INC	75.00							
1	1614044 09/25/19 BODY CAM CHARGERS-SHERIFF	75.00			2300 209 420100	220		101000	
82931	73811S 5162 JUNCTION 7	35.99							
1	85210 08/15/19 CANNED AIR, PRONGS-SHERIFF	16.00			2300 209 420100	210	54	101000	
2	86570 10/03/19 COLORED PAPER-ELECTIONS	19.99			1000 202 410630	210		101000	
82932	73869S 4342 THYSSENKRUP ELEVATOR CORPORATION	400.89							
1	3004875873 10/01/19 ELEV MAINT OCT 19-DEC 19-C	400.89			1000 213 411200	366		101000	
82933	73808S 6737 JENNY STILL	3,370.62							
1	09/02/19 BLEACH, WATER, ELECTROLYTES-DO	15.00			2300 209 420100	220	54	101000	
2	09/21/19 CHIPS, SWEET&SALTY-DOGS	26.78			2300 209 420100	220	54	101000	
3	09/09/19 FEED AND TOYS-DOGS	41.52			2300 209 420100	220	54	101000	
4	09/09/19 FEED-DOGS	12.32			2300 209 420100	220	54	101000	
5	09/30/19 SALARY 163.75 HR @ 20-DOGS	3,275.00			2300 209 420100	390	54	101000	
82934	73763S 6738 CARA KISTHARD	1,501.06							
1	09/30/19 SALARY 82.25 HRS @18.25-DOGS	1,501.06			2300 209 420100	351	54	101000	
82935	73785S 6741 DIANE ZOOK	3,809.44							
1	09/17/19 HEATERS, DOG FOOD-DOGS	296.37			2300 209 420100	220	54	101000	
2	09/25/19 DOG FOOD-DOGS	40.47			2300 209 420100	220	54	101000	
3	09/30/19 DIESEL-DOGS	21.92			2300 209 420100	231	54	101000	
4	09/12/19 DUCT TAPE-DOGS	4.65			2300 209 420100	220	54	101000	
5	09/26/19 WATER, COCOA, DUCT TAPE-DOGS	11.50			2300 209 420100	220	54	101000	
6	09/20/19 BLEACH-DOGS	2.00			2300 209 420100	220	54	101000	
7	09/17/19 SHEET VINYL-DOGS	38.89			2300 209 420100	220	54	101000	
8	09/17/19 BISCUITS, CHIPS-DOGS	25.67			2300 209 420100	220	54	101000	
9	09/30/19 SALARY 165.50HRS X 20-DOGS	3,310.00			2300 209 420100	390	54	101000	
10	3844040 09/20/19 10X100 CLEAR POLY SHEETS-DOGS	107.98			2300 209 420100	220	54	101000	
11	280090 09/20/19 10X100 CLEAR POLY SHEETS-DOGS	-53.99			2300 209 420100	220	54	101000	
12	09/13/19 WATER-DOGS	3.98			2300 209 420100	220	54	101000	
82936	73764S 729 CARBON ALTERNATIVES	364.00							
1	09/30/19 GPS, PEOPLES-SHERIFF	166.00			2300 209 420240	392		101000	
2	09/30/19 SCRAM, GRAHAM-SHERIFF	198.00			2300 209 420240	392		101000	
82937	73848S 6509 PURCHASE POWER	100.00							
1	09/20/19 POSTAGE METER-CO ATT	100.00			1000 210 411100	311		101000	

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 35 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
82938	73806S 6767 INLAND NORTHWEST TRAFFIC	900.00								
1	DC 14-18 08/09/19 INTERVIEW 3 HRS @300-CO ATT	900.00			1000 210 411100	357				101000
82939	73787S 6072 DONEY CROWLEY PC	872.40								
1	31294 09/30/19 AUG '19 DISPUTE IND-CO ATT	872.40			1000 210 411100	352				101000
82940	73846S 6768 PROGEAR AND TRANSMISSION INC	13,219.53								
1	W6-79373 09/03/19 REBUILT TRANSMISSION-JOLIET	11,995.00			2110 218 430200	233				101000
2	W6-79373 09/03/19 FREIGHT-JOLIET SHOP	1,224.53			2110 218 430200	312				101000
82941	73752S 2041 BEARTOOTH HUMANE ALLIANCE	122.88								
1	09/13/19 DOG FOOD-SHERIFF	22.84			2300 209 420100	220	54			101000
2	08/29/19 CHIPS-SHERIFF	7.00			2300 209 420100	220	54			101000
3	08/29/19 DRY ERASE BOARD-SHERIFF	20.99			2300 209 420100	210	54			101000
4	08/22/19 MOP-SHERIFF	12.60			2300 209 420100	220	54			101000
5	08/29/19 FEED-SHERIFF	59.45			2300 209 420100	220	54			101000
82942	73744S 64 AMERICAN WELDING & GAS, INC.	303.95								
1	06615001 09/26/19 ACETYLENE-BRIDGER SHOP	109.90			2110 218 430200	220				101000
2	06615004 09/26/19 OXYGEN-BRIDGER SHOP	72.20			2110 218 430200	220				101000
3	06615006 09/26/19 OXYGEN-BRIDGER SHOP	72.20			2110 218 430200	220				101000
4	06641148 09/30/19 ARGON-RL SHOP	34.80			2110 218 430200	220				101000
5	06641148 09/30/19 RENTAL CYLINDER-RL SHOP	14.85			2110 218 430200	533				101000
82943	73796S 5904 FIRST THREAT INSTALLATIONS, LLC	6,574.94								
1	1953 09/30/19 ROUTER, SWITCH, MOUNTS-DES	3,564.94*			1000 252 420760	220				101000
2	1953 09/30/19 LABOR-DES	2,800.00			1000 252 420760	366				101000
3	1953 09/30/19 SHIPPING-DES	210.00*			1000 252 420760	312				101000
82944	73882S 5434 US BANK	6,279.47								
1	404700 09/06/19 KEYLESS ENTRY, EMER KEY-DES	66.51*			1000 252 420760	220				101000
2	404700 09/06/19 SHIPPING-DES	3.51*			1000 252 420760	312				101000
3	6021010 09/10/19 BIN ROLL FILE-DES	208.47*			1000 252 420760	220	55			101000
4	6021010 09/10/19 SHIPPING-DES	17.08*			1000 252 420760	312	55			101000
5	607595 09/11/19 PRINTER PAPER-DES	437.53			1000 252 420760	210	55			101000
6	1124246 09/10/19 LG MOBILE FILE BOX-DES	20.19			1000 252 420760	210				101000
7	2422636 09/10/19 SHELVING-DES	505.68*			1000 252 420760	220	55			101000
8	2422636 09/10/19 DYMO PRINTER-DES	16.89			1000 252 420760	210				101000
9	181174 09/20/19 LODGING KOHLEY-DES	106.90			1000 252 420760	370				101000
10	676175839 09/21/19 LODGING KOHLEY-DES	101.58			1000 252 420760	370				101000
11	988967 09/19/19 LODGING KOHLEY-DES	101.58			1000 252 420760	370				101000
12	09/19/19 KEY FOBS-DES	75.00*			1000 252 420760	220				101000
13	09/13/19 SECURITY CAMERA-DES	-140.51			2300 209 420100	220	54			101000
14	09/20/19 LIFELINE TRAINING-SHERIFF	-498.00			2300 209 420100	380				101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 36 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
15	7479400 08/23/19 BINDERS-SHERIFF	18.96			2300	209	420100	210		101000
16	7479400 08/23/19 SHIPPING-SHERIFF	5.99			2300	209	420100	312		101000
17	08/22/19 POSTAGE-SHERIFF	50.00			2300	209	420100	311		101000
18	08/28/19 BLEACH-SHERIFF	5.90			2300	209	420100	220	54	101000
19	08/28/19 APSAC SCHMALTZ MEMBERSHIP-SHER	40.00			2300	209	420100	330		101000
20	484975 09/03/19 AIR CONDITIONER-CO BLDGS	449.00			1000	213	411200	220		101000
21	6740244 09/04/19 NITRILE GLOVES-SHERIFF	66.25			2300	209	420100	220	54	101000
22	1424218 09/04/19 SHOE COVERS-SHERIFF	33.01			2300	209	420100	220	54	101000
23	09/09/19 STAMPS.COM MONTHLY FEE-SHERIFF	17.99			2300	209	420100	311		101000
24	09/10/19 DOG FOOD-SHERIFF	19.99			2300	209	420100	220	54	101000
25	00105 09/10/19 MTAPCO BRENNNA-SHERIFF	440.00			2850	209	420750	380		101000
26	8956226 09/10/19 CAR PAINT MARKER-SHERIFF	109.90			2300	209	420100	220		101000
27	W842107539 09/10/19 TOGGLER DIMMER SWITCH-CO B	49.94			1000	213	420100	230		101000
28	363396 09/11/19 PLATES, DIS WIPES, FORKS, COFF	37.86			2300	209	420100	210		101000
29	041180 09/11/19 DETERGENT, KCUP COFFEE-SHERIFF	44.42			2300	209	420100	210		101000
30	09/11/19 DETERGENT-SHERIFF	32.85			2300	209	420100	220	54	101000
31	9002668 09/12/19 DYMO PRINTER-SHERIFF	68.99			2300	209	420100	210		101000
32	6474660 09/11/19 VEHICLE DOOR LOCK-SHERIFF	28.32			2300	209	420100	232		101000
33	145107 09/20/19 LODGING CARRINGTON-SHERIFF	507.60			2300	209	420100	370		101000
34	4714664 09/23/19 DYMO PRINTER-SHERIFF	76.50			2300	209	420100	210		101000
35	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	6.00			2300	209	420100	220	54	101000
36	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	6.00			2300	209	420100	220	54	101000
37	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	5.00			2300	209	420100	220	54	101000
38	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	5.00			2300	209	420100	220	54	101000
39	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	6.00			2300	209	420100	220	54	101000
40	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	6.00			2300	209	420100	220	54	101000
41	09/24/19 ROCK CREEK LAUNDRY MAT-SHERIFF	5.00			2300	209	420100	220		101000
42	09/21/19 LODGING, LYNDE LORI-TREASURER	-13.44			1000	203	410540	370		101000
43	0096206 08/22/19 STACK CHAIR-DIST CO	80.00			2180	208	410331	210		101000
44	200001312 09/09/19 2019 MEHA CONF, LYNDE-SANIT	224.00			1000	215	440160	330		101000
45	09/12/19 POSTAGE-WEED	34.25			2190	246	431100	311		101000
46	955200B 09/11/19 JOIN ME 2019/20 SUBSCRIP-CO B	239.88			1000	213	411200	390		101000
47	1558376759 09/20/19 OFFICE 360 RENEWAL-CO BLDG	1,198.80			1000	213	411200	390		101000
48	578-552869 09/17/19 LODGING, LYNDE C-SANITARIA	336.56			1000	215	440160	370		101000
49	1297020 09/20/19 LODGING, LYNDE L-TREASURER	540.69			1000	203	410540	370		101000
50	09/23/19 STAMPS, POSTAGE-WEED	473.85			2190	246	431100	311		101000
82945	73832S 959 MORRISON MAIERLE, INC.	1,861.84								
6	34882 10/02/19 DATA SERVICE-CO ATTY	186.18			1000	210	411100	357		101000
7	34882 08/02/19 DATA SERVICE-CO BLDG	1,175.75			1000	213	411200	355		101000
8	34882 08/02/19 DATA SERVICE-SANITARIAN	93.09			1000	215	440160	355		101000
9	34882 08/02/19 DATA SERVICE-DES	93.09			1000	252	420760	355		101000
10	34882 08/02/19 DATA SERVICE-3 SHOPS	93.09			2110	218	430200	357		101000
12	34882 08/02/19 DATA SERVICE-WEED	93.09			2190	246	431100	357		101000
14	34882 08/02/19 DATA SERVICE-EXTENSION	127.55			2290	249	450410	357		101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 37 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82946	73812S	178 KAPOR LUMBER		53.96					
1	106612	09/17/19 (4) 2X6X10FT-BRIDGER SHOP		56.80			2110 218 430200	430	101000
2	106612	09/17/19 5% DISCOUNT-BRIDGER SHOP		-2.84			2110 218 430200	430	101000
82947	73865S	1601 STATE BAR OF MONTANA		65.00					
1	09/30/19	2020 LAWYERS DESK BOOK-DIST CO		65.00			2180 208 410331	330	101000
82948	73868S	6769 THE WIRE NUT		811.19					
1	2510	09/30/19 MOUNT,ACOVER,BELL BOX-CO BLDGS		586.19			1000 213 411200	236	101000
2	2510	09/30/19 REPLACE WALL PACKS-CO BLDGS		225.00			1000 213 411200	367	101000
82949	73821S	2848 MAIL FINANCE		720.00					
1	N7936759	09/27/19 LEASE 10/28-1/27/20		720.00			1000 213 411200	363	101000
82950	73881S	134 U.S. POST OFFICE - R.L.		180.00					
1	09/30/19	POSTAGE STAMPS-ELECTIONS		110.00			1000 202 410630	311	101000
2	09/30/19	POSTCARD STAMPS-ELECTIONS		70.00			1000 202 410630	311	101000
82951	73761S	1609 BURTELL FIRE PROTECTION, INC.		325.00					
1	72	09/29/19 '19 ANN FIRE SPRINKLER INSP-CR		325.00			1000 213 411200	390	101000
82952	73847S	513 PURCELL SAND & GRAVEL		7,994.00					
1	152852	10/01/19 800 TNS @ 5.50 SAND-RL SHOP		4,400.00			2110 218 430200	450	101000
2	152852	10/01/19 599 TNS @6 3" GRAVEL-RL SHOP		3,594.00			2110 218 430200	450	101000
82953	73753S	565 BEARTOOTH MARKET		64.47					
1	09/02/19	WATER-SHERIFF		38.74			2300 209 420100	220 54	101000
2	09/07/19	DOG FOOD-SHERIFF		14.28			2300 209 420100	220 54	101000
3	09/07/19	BLEACH, WATER-SHERIFF		11.45			2300 209 420100	220 54	101000
82954	73784S	2200 DEPT OF JUSTICE		2,500.00					
1	B19-212	09/30/19 EXTERNAL EXAM-BEMIS, RAYMOND		500.00			2300 212 420800	357	101000
2	B19-214	09/30/19 EXTERNAL EXAM-RUBY, MICHAEL		500.00			2300 212 420800	357	101000
3	B19-214	09/30/19 AUTOPSY-CARLSON, JOHN		1,500.00			2300 212 420800	357	101000
82955	73878S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
2	201909-1	10/01/19 TRANSUNION 9/1-9/30/19-SHERI		280.00			2300 209 420100	390	101000
82956	73856S	3544 RIVERSIDE REPAIR		1,080.28					
1	34513	09/23/19 STEERING GEAR BOX-RL SHOP		770.48			2110 218 430200	233	101000
2	34513	09/23/19 TRANSMISSION FLUID-RL SHOP		19.80			2110 218 430200	231	101000
3	34513	09/23/19 R&R STEERING GEAR BOX-RL SHOP		230.00			2110 218 430200	362	101000
4	34513	09/23/19 SHIPPING CHARGE-RL SHOP		60.00			2110 218 430200	312	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 38 of 40
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
82957	73742S	326 ALTERNATIVES INC		9,000.00					
1	20200268	10/01/19 '19 2ND QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
82958	73768S	2851 CARBON EQUIPMENT REPAIR INC		50.00					
1	12944	10/01/19 DISMOUNT/MOUNT TIRES-BRIDGER S		50.00			2110 218 430200	362	101000
82959	73896S	606 YELLOWSTONE COUNTY IMPLEMENT		66.04					
1	10463777	09/16/19 SPRING, PLATE, BUSHING-BRIDG		66.04			2110 218 430200	233	101000
82960	73857S	3661 ROCK CREEK HOME & GARDEN		35.77					
1	3870860	09/26/19 STOP NUTZ, BITS, SCREWS-DES		42.56*			1000 252 420760	220	101000
2	282064	09/26/19 STOP NUTZ-DES		-6.79*			1000 252 420760	220	101000
82961	73742S	326 ALTERNATIVES INC		130.00					
1	2019-5	09/06/19 PHARM CHECK DRUG PATCH-DIST CO		130.00			2180 208 420300	390	101000
82962	73829S	2075 MONTANA INTERACTIVE		29.55					
2	2410674	09/30/19 157 BURN PERMITS IVR-DES		23.55			1000 252 420760	357	101000
3	2410674	09/30/19 2 BURN PERMITS		6.00			1000 252 420760	357	101000
82963	73780S	2233 CTA INC		2,562.68					
1	147675	09/30/19 SEPT '19 PLANNING SERVICES		2,562.68			1000 241 411000	390	101000
82964	73769S	967 CARBON/STILLWATER COMMUNITY & SR		14,945.50					
1	143	09/26/19 1ST HALF MATCH 19/20		14,945.50			1000 207 450311	390	101000
82965	73894S	6770 XXL MASONRY CONSULTING &		7,376.40					
1	102	09/11/19 REPAIRS TO COURTHOUSE-CO BLDGS		7,450.91			1000 213 411200	366	101000
2	102	09/11/19 CGR 1%-CO BLDGS		-74.51			1000 213 411200	366	101000
82966	73776S	975 CONTRACTORS GROSS RECEIPTS		74.51					
1	102	09/11/19 WALTER MORRIS, COURTHOUSE		74.51			1000 213 411200	366	101000
82967	73741S	6633 AIRSIDE SOLUTIONS, INC		191.66					
1	31099	09/30/19 GASKET, COUPLING, LENS-BRIDGER		191.66			2170 220 430302	230	101000
82968	73797S	5738 FISHER SAND & GRAVEL CO.		28,134.15					
1	1166	09/30/19 50.40TNS MOD ASPHALT-RL SHOP		2,570.40			2110 218 430200	470	101000
2	1166	09/30/19 150.57TNS MOD ASPHALT-RL SHOP		7,679.07			2110 218 430200	470	101000
3	1166	09/30/19 150.38 TNS MOD ASPHALT-RL SHOP		7,669.38			2110 218 430200	470	101000
4	1166	09/30/19 200.30 TNS MOD ASPHALT-RL SHOP		10,215.30			2110 218 430200	470	101000

10/18/19
15:52:35

CARBON COUNTY
Claim Details
For the Accounting Period: 9/19

Page: 39 of 40
Report ID: AP100

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82969	73872S 177 TIRE-RAMA	3,609.74							
1	1050327454 09/05/19 (4) LT265/70R17 MAX OWL-BR	997.32			2110 218 430200	239	101000		
2	9010375237 09/19/19 (1) TIRE REPAIR-BRIDGER SH	165.00			2110 218 430200	239	101000		
3	9010376648 09/26/19 (2) 18.4-38 D SAT II FARM	1,334.50			2110 218 430200	239	101000		
4	9010376648 09/26/19 (2) 1100-16 F CHMPGDGRIP-	642.48			2110 218 430200	239	101000		
5	9010376648 09/26/19 (4)10-16.5 E GLXY XD2010 S	470.44			2110 218 430200	239	101000		
	# of Claims 349	Total: 360,964.34							

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$123,782.18
2110 ROAD FUND	
101000 CASH	\$133,459.93
2130 BRIDGE FUND	
101000 CASH	\$20,473.36
2160 FAIR FUND	
101000 CASH	\$14,420.96
2170 AIRPORT FUND	
101000 CASH	\$1,012.98
2180 DISTRICT COURT	
101000 CASH	\$1,998.96
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,045.22
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,918.64
2300 PUBLIC SAFETY FUND	
101000 CASH	\$36,558.75
2393 RECORDS PRESERVATION	
101000 CASH	\$319.87
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$216.17
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$421.98
2840 WEED GRANT FUND	
101000 CASH	\$3,017.80
2850 911 EMERGENCY	
101000 CASH	\$2,371.60
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$74.59
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2953 FEMA GRANT	
101000 CASH	\$2,227.50
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,678.80
7910 PAYROLL FUND	
101000 CASH	\$-34.95
Total:	\$360,964.34