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CARBON COUNTY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
80790	71668S	615 ARMSTRONG PEST CONTROL	65.00					
1	127014	10/11/18 OCT '18 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
80791	71793S	5294 STILLWATER COUNTY FINANCE DEPT.	575.42					
1	22	10/01/18 SEPT '18 RENT/UTIL - DIST CRT	575.42			2180 208 410331	357	101000
80792	71672S	180 BEARTOOTH BILLINGS CLINIC	28,163.50					
1		10/24/18 SEPT '18 IAP	1,708.25			2976 214 440190	398	101000
2		10/24/18 SEPT '18 COUNTY NURSE	6,205.25			1000 214 440190	398	101000
3		10/24/18 SEPT '18 MCH	1,706.00			2973 214 440170	398	101000
4		10/24/18 SEPT '18 EMERGENCY PREPAREDNES	18,544.00			2979 214 440190	398	101000
80793	71776S	4806 RED LODGE BEVERAGES, INC.	104.50					
2	906342	10/04/18 WATER-JP	35.00			1000 211 410340	210	101000
3	827823	08/30/18 WATER-DIST CO	13.00			2180 208 410331	210	101000
4	832177	09/13/18 WATER-DIST CO	24.00			2180 208 410331	210	101000
5	911021	10/18/18 WATER-SHERIFF	32.50			2300 209 420100	210	101000
80794	71712S	3018 CRS/MACO	158.10					
1		10/31/18 OCT '18 CRS EXCESS MEDICAL	158.10			1000 253 510331	510	101000
80795	71802S	31 TOWN OF JOLIET	323.82					
1	161A-00	11/01/18 OCT '18-EXTENSION OFFICE	119.98			1000 213 411200	340	101000
3	161C-00	11/01/18 OCT '18-JOLIET SHOP	203.84			2110 218 430200	340	101000
80796	71752S	1951 MONTANA DAKOTA UTILITIES	659.86					
2	8875011000	10/04/18 SEPT '18 - JOLIET SHOP	120.08			2110 218 430200	340	101000
4	6975011000	10/04/18 SEPT '18 - JOLIET SHOP	46.80			2110 218 430200	340	101000
8	5274011000	10/25/18 OCT '18 - BRIDGER SHOP	171.83			2110 218 430200	340	101000
9	2285011000	10/04/18 SEPT '18 - EXTENSION OFFIC	20.37			1000 213 411200	340	101000
10	2285011000	11/01/18 OCT '18- EXTENSION OFFICE	27.99			1000 213 411200	340	101000
11	6975011000	11/01/18 OCT '18-JOLIET SHOP	65.60			2110 218 430200	340	101000
12	8875011000	11/01/18 OCT '18-JOLIET SHOP	207.19			2110 218 430200	340	101000
80797	71774S	4873 RDO EQUIPMENT CO.	6,513.90					
1	P40126	10/03/18 FUEL TEST AND TEST MEAS-JOLIET	534.60		425	2110 218 430200	220	101000
2	P40126	10/03/18 FUEL TEST AND TEST MEAS-JOLIET	534.60		429	2110 218 430200	220	101000
3	P40463	10/11/18 FILTERS, BREATHER, LOUVER-BRID	488.39		422	2110 218 430200	233	101000
4	P40463	10/11/18 FILTERS-BRIDGER	421.56		430	2110 218 430200	233	101000
5	P40581	10/15/18 FILTER-BRIDGER	-10.29		422	2110 218 430200	233	101000
6	P40890	10/23/18 DURA MAX CUTTING EDGE-RL SHOP	2,355.00			2110 218 430200	233	101000
7	P41011	10/25/18 CAP, WASHER, BUSHING-RL SHOP	210.92		428	2110 218 430200	233	101000
8	P41104	10/29/18 TEST AND KIT SUPPLIES-JOLIET S	431.00			2110 218 430200	220	101000
9	P41135	10/29/18 BREATHER-JOLIET SHOP	62.78		429	2110 218 430200	233	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
10	W21911 10/31/18 SADDLE LOCK PIN-RED LODGE SHOP	65.08		428	2110	218	430200	233		101000
11	W21911 10/31/18 REPLACE SADDLE PIN LABOR-RL SH	1,420.26		428	2110	218	430200	362		101000
80798	71765S 156 NORTHWESTERN ENERGY	285.43								
1	0794484-6 10/05/18 OCT '18 BRIDGER SHOP	195.80			2110	218	430200	340		101000
2	1494870-7 10/05/18 OCT '18 TOWER/LANGSTAFF RD	55.32			2900	273	420480	340		101000
3	1562561-9 10/05/18 OCT '18 TOWER/LANGSTAFF RD	16.73			2900	273	420480	340		101000
4	1966635-3 10/05/18 OCT '18 BRIDGER AIRPORT	17.58			2170	220	430302	340		101000
80799	71765S 156 NORTHWESTERN ENERGY	922.26								
1	0713164-2 10/05/18 OCT '18-BRIDGER AIRPORT	80.55			2170	220	430302	340		101000
2	0713177-4 10/04/18 EDGAR #1 LIGHTS	202.23			2501	279	510100	340		101000
3	0713179-0 10/04/18 EDGAR REPEATER	9.97			2900	273	420480	340		101000
4	0713209-5 10/04/18 OCT '18-JOLIET SHOP	12.64			2110	218	430200	340		101000
6	0713211-1 10/04/18 OCT '18-JOLIET SHOP	29.91			2110	218	430200	340		101000
7	0713214-5 10/04/18 OCT '18-EXTENSION OFFICE	125.57			1000	213	411200	340		101000
8	0713224-4 10/04/18 OCT '18-WEED	124.86			2190	246	431100	340		101000
9	2093213-3 10/04/18 OCT '18 JOLIET SHOP	336.53			2110	218	430200	340		101000
80800	71816S 877 WINDSTREAM	176.30								
21	70656329 10/29/18 962-3967, 4358 WEED	115.69			2190	246	431100	345		101000
27	70656329 10/29/18 962-2244 EXTENSION OFFIC	60.61			2290	249	450410	345		101000
80801	71778S 158 RED LODGE WATER DEPT	523.07								
1	03075-00 10/31/18 OCT '18 - CRTHSE	259.58			1000	213	411200	340		101000
2	03101-00 10/31/18 OCT '18 - ADMIN	109.22			1000	213	411200	340		101000
3	03110-00 10/31/18 OCT '18 - NEW ANNEX	81.87			1000	213	411200	340		101000
5	06007-00 10/31/18 OCT '18 - RED LODGE SHOP	36.20			2110	218	430200	340		101000
7	06038-00 10/31/18 OCT '18 - AIRPORT	36.20			2170	220	430301	340		101000
80802	71765S 156 NORTHWESTERN ENERGY	2,300.34								
1	0713129-5 10/08/18 BELFRY #2 LIGHTS	275.60			2502	282	510100	340		101000
2	0713524-7 10/11/18 FAIR	433.48			2160	251	460200	340		101000
3	0713525-4 10/11/18 R.L. AIRPORT	161.76			2170	220	430301	340		101000
5	0713546-0 10/12/18 OCT '18-COURTHOUSE	1,429.50			1000	213	411200	340		101000
80803	71707S 2932 CLEARFLY COMMUNICATIONS	1,055.70								
5	203116 11/01/18 OCT '18 PHONE SYSTEM-CRTHS	727.47			1000	213	411200	345		101000
6	203116 11/01/18 OCT '18 PHONE SYSTEM-ADM	328.23			1000	213	411200	345		101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
80804	71765S 156 NORTHWESTERN ENERGY	1,488.38							
2	1901406-7 10/11/18 OCT '18 R. L. AIRPORT	5.97			2170 220 430301	340		101000	
3	0309279-8 10/12/18 OCT '18 ADMIN BLDG	747.20			1000 213 411200	340		101000	
4	0689401-8 10/12/18 RED LODGE MTN TRANSMT	33.43			2900 273 420480	340		101000	
6	1874672-7 10/12/18 OCT '18-RED LODGE SHOP	317.81			2130 218 430236	340		101000	
7	3131963-5 10/11/18 OCT '18-R. L. AIRPORT	16.35			2170 220 430301	340		101000	
8	3277079-4 10/12/18 OCT '18-NEW ANNEX	367.62			1000 213 411200	340		101000	
80805	71753S 2075 MONTANA INTERACTIVE	29.85							
2	1967994 09/30/18 179 BURN PERMITS IVR-DES	26.85			1000 252 420760	357		101000	
3	1967994 09/30/18 1 BURN PERMITS	3.00			1000 252 420760	357		101000	
80806	71689S 75 BRIDGER WATER	110.66							
2	0090-00 10/30/18 OCT '18 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 10/30/18 OCT '18-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
80807	71700S 1769 CENTURY LINK	1,272.24							
1	407209070 10/08/18 OCT '18 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
80808	71720S 5575 DIS TECHNOLOGIES	501.00							
1	31405 10/30/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	31405 10/30/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	31405 10/30/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	31405 10/30/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
80809	71730S 2917 GREATAMERICA FINANCIAL SVCS	1,409.73							
1	21065631 10/31/18 PHONE SYSTEM-CO BLDGS	1,409.73			1000 213 411200	345		101000	
80810	71740S 2933 LEXISNEXIS	173.00							
1	3091718812 10/31/18 OCT' 18 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
80811	71699S 41 CENTURY LINK	725.37							
1	10/16/18 446-0117 9-1-1	49.43			2850 209 420750	345		101000	
2	10/16/18 446-0205 RED LODGE AIRPORT	139.80			2170 220 430301	345		101000	
3	10/16/18 446-0395 RED LODGE AIRPORT	50.83			2170 220 430301	345		101000	
6	10/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	10/16/18 446-1842 EOC	92.51			2850 209 420750	345		101000	
8	10/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	10/16/18 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	10/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	10/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	

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80812	71780S 233 REPUBLIC SERVICES #892	910.05							
1	752834 10/28/18 OCT '18 -ADMIN BLDG	84.53			1000 213 411200	395		101000	
2	752834 10/28/18 OCT '18 -COURTHOUSE	172.81			1000 213 411200	395		101000	
3	752834 10/28/18 OCT '18 -ANNEX	60.46			1000 213 411200	395		101000	
4	752834 10/28/18 OCT '18 -AIRPORT	119.84			2170 220 430301	395		101000	
5	752834 10/28/18 OCT '18 -RL SHOP	119.84			2110 218 430200	395		101000	
6	752834 10/28/18 OCT '18 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	752834 10/28/18 OCT '18 -FAIR	121.98			2160 251 460200	395		101000	
8	752834 10/28/18 OCT '18 -WEED	48.69			2190 246 431100	395		101000	
80813	71682S 6410 BLUE CROSS MEDICARE ADVANTAGE	213.28							
1	10/28/18 202008 NOV '18 INS PREMIUM	213.28			7380 362002			101000	
80814	71809S 3192 VERIZON WIRELESS	440.11							
1	9816563331 10/15/18 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000	
2	9816563331 10/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9816563331 10/15/18 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000	
5	9816563331 10/15/18 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
6	9816563331 10/15/18 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000	
7	9816563331 10/15/18 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	
8	9816563331 10/15/18 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
9	9816563331 10/15/18 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
10	9816563331 10/15/18 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	
11	9816563331 10/15/18 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000	
12	9816563331 10/15/18 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000	
80815	71724S 2450 EXTENSION SERVICE	3,083.33							
1	OCTOBER 10/22/18 OCT '18 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000	
80816	71706S 6381 CLARKS FORK WIRELESS INC	100.00							
3	9323726 11/01/18 OCT '18 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345		101000	
80817	71811S 3415 VERIZON WIRELESS, BELLEVUE	254.99							
23	9816901824 10/20/18 425-0027 DES	21.25			1000 252 420760	345		101000	
24	9816901824 10/20/18 425-0062 DES	21.25			1000 252 420760	345		101000	
25	9816901824 10/20/18 425-0070 DES	21.25			1000 252 420760	345		101000	
26	9816901824 10/20/18 425-1847 DES	21.25			1000 252 420760	345		101000	
27	9816901824 10/20/18 425-2098 DES	21.25			1000 252 420760	345		101000	
28	9816901824 10/20/18 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345		101000	
37	9816901824 10/20/18 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000	
44	9816901824 10/20/18 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000	
48	9816901824 10/20/18 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000	
50	9816901824 10/20/18 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345		101000	
51	9816901824 10/20/18 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345		101000	

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52	9816901824 10/20/18 426-0573 CARD DEARMOND COM	21.24			1000 201 410100	345		101000		
80818	71742S 1447 MACO HEALTH CARE TRUST	1,795.00								
2	10/30/18 NOV '18 209114 RETIREE INS PR	967.00			7380 362002			101000		
3	10/30/18 NOV '18 202008 RETIREE INS PR	777.00			7380 362002			101000		
4	10/30/18 NOV '18 203093 RETIREE INS PR	51.00			7380 362002			101000		
80819	71810S 6446 VERIZON WIRELESS 1	485.52								
5	9816901823 10/20/18 425-0115 MAHONEY-SHERIFF	25.15			2300 209 420100	345		101000		
6	9816901823 10/20/18 425-0121 BERGUM-JOLIET SHO	25.15			2110 218 430200	345		101000		
12	9816901823 10/20/18 425-0293 MCQUILLAN SHERIFF	25.15			2300 209 420100	345		101000		
15	9816901823 10/20/18 425-0765 E THOMPSON-SHERIF	25.15			2300 209 420100	345		101000		
17	9816901823 10/20/18 425-1621 SCHMALZ-SHERIFF	25.15			2300 209 420100	345		101000		
19	9816901823 10/20/18 425-1871 A NIXON-CO ATTY	25.16			1000 210 411100	345		101000		
20	9816901823 10/20/18 425-1980 FOLEY-CO ATTY	46.70			1000 210 411100	345		101000		
21	9816901823 10/20/18 425-3104 PITS DEARMOND-COM	25.16			1000 201 410100	345		101000		
22	9816901823 10/20/18 425-3216 THOMPSON-SHERIFF	25.16			2300 209 420100	345		101000		
27	9816901823 10/20/18 425-4007 JUAREZ-SANITARIAN	61.48			1000 215 440160	345		101000		
28	9816901823 10/20/18 425-4285 CROFT-SHERIFF	25.16			2300 209 420100	345		101000		
29	9816901823 10/20/18 425-4286 GLICK-SHERIFF	25.16			2300 209 420100	345		101000		
30	9816901823 10/20/18 425-4298 CARRINGTON-SHERIF	25.16			2300 209 420100	345		101000		
31	9816901823 10/20/18 425-4316 NEIBAUER-SHERIFF	25.16			2300 209 420100	345		101000		
32	9816901823 10/20/18 425-4431 KRAMER-SHERIFF	25.16			2300 209 420100	345		101000		
33	9816901823 10/20/18 425-4517 BULLOCK-COMM	25.16			1000 201 410100	345		101000		
43	9816901823 10/20/18 426-4403 TESSA BRANGERS-CO	25.15			1000 210 411100	345	23	101000		
80820	71815S 5574 WEX	5,727.50								
1	10/31/18 FUEL-CO BLDGS	8.86			1000 213 411200	231		101000		
7	10/31/18 FUEL CARRINGTON-SHERIFF	690.13			2300 209 420100	231		101000		
11	10/31/18 FUEL GLICK-SHERIFF	787.41			2300 209 420100	231		101000		
15	10/31/18 FUEL JUAREZ-ENV HEALTH	114.75			1000 215 440160	231		101000		
16	10/31/18 FUEL KOHLEY-DES	199.70			1000 252 420760	231		101000		
17	10/31/18 FUEL KRAMER-SHERIFF	813.35			2300 209 420100	231		101000		
18	10/31/18 FUEL MAHONEY-SHERIFF	548.45			2300 209 420100	231		101000		
22	10/31/18 FUEL MCQUILLAN-SHERIFF	412.03			2300 209 420100	231		101000		
23	10/31/18 FUEL NEIBAUER-SHERIFF	440.84			2300 209 420100	231		101000		
34	10/31/18 FUEL REED-SHERIFF	91.15			2300 209 420100	231	25	101000		
35	10/31/18 FUEL SCHMALZ-SHERIFF	262.54			2300 209 420100	231		101000		
37	10/31/18 FUEL E.THOMPSON-SHERIFF	742.26			2300 209 420100	231		101000		
38	10/31/18 FUEL Q.THOMPSON-SHERIFF	589.08			2300 209 420100	231		101000		
39	10/31/18 CARWASH CARRINGTON 10/15-SHERR	11.00			2300 209 420100	361		101000		
40	10/31/18 FUEL BLAIN- COMM	15.95			1000 201 410100	231		101000		

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80821	71757S 959 MORRISON MAIERLE, INC.	4,248.85							
6	31857 09/28/18 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357		101000	
7	31857 09/28/18 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355		101000	
8	31857 09/28/18 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355		101000	
9	31857 09/28/18 DATA SERVICE-DES	133.75			1000 252 420760	355		101000	
10	31857 09/28/18 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357		101000	
12	31857 09/28/18 DATA SERVICE-WEED	133.75			2190 246 431100	357		101000	
14	31857 09/28/18 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357		101000	
15	31857 09/28/18 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355		101000	
16	31968 10/08/18 SETUP/ PRECONFIGURE ANNEX-CO B	500.00			1000 213 411200	355		101000	
17	31969 10/08/18 CAT 6, EQUIP RACK- CO BLDG	189.85			1000 213 411200	210		101000	
18	31970 10/08/18 MONITOR RETURN- FLOODPLAIN	-141.00			1000 241 411010	210		101000	
80822	71677S 6 BIG SKY LINEN - BLGS REX	124.62							
1	363100 10/02/18 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
2	363100 10/02/18 RUGS - ANNEX	49.91			1000 213 411200	390		101000	
3	363100 10/02/18 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
4	363100 10/02/18 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000	
80823	71702S 6140 CHARTER COMMUNICATIONS	530.93							
2	9712102318 10/23/18 TV SERVICE 8/29-9/28-SHERI	56.11			2300 209 420100	330		101000	
3	9712102318 10/23/18 INTERNET SERV 8/30-9/29/18	110.26			1000 213 411200	345		101000	
4	9712102318 10/23/18 INTERNET SERV 8/30-9/29/18	289.30			2300 209 420100	345		101000	
5	9712102318 10/23/18 INTERNET SERV 8/31-9/30/18	75.26			1000 213 411200	345		101000	
80824	71726S 1500 FISHER SAND AND GRAVEL	21,897.46							
1	74884 09/28/18 216.83 @ 50 ASPHALT-BRIDGER	10,841.50			2110 218 430200	470		101000	
2	74884 09/28/18 216.44 @ 50 ASPHALT- BRIDGER	10,822.00			2110 218 430200	470		101000	
3	75575 10/06/18 4.04 @ 48 ASPHALT-RL SHOP	193.92			2110 218 430200	470		101000	
4	77052 10/27/18 3.96 @10.11 2" MINUS ROCK-RL S	40.04			2110 218 430200	450		101000	
80825	71764S 6317 NORTHERN ROCKIES GLASS &	260.00							
1	2373 10/01/18 INSTALL WINDSHIELD-SHERIFF	225.00			2300 209 420100	361		101000	
2	2401 10/15/18 ROCK CHIP REPAIR-BRIDGER	35.00			2110 218 430200	361		101000	
80826	71758S 2357 MOTOR POWER EQUIPMENT CO	540.78							
1	235367 10/03/18 AIR SPRING BRACKET- JOLIET	372.78		212	2110 218 430200	233		101000	
2	235367 10/03/18 TORQUE ROD SPACER-JOLIET	168.00		212	2110 218 430200	233		101000	

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80827	71777S 172 RED LODGE TRUE VALUE	207.58							
1	432143 09/30/18 DOLLY RENTAL-DES	28.00			1000 252 420760	220		101000	
2	432158 10/01/18 TISSUE AND TOWELS-CO BLDGS	20.98			1000 213 411200	224		101000	
3	432244 10/03/18 LIGHT BULBS-CO BLDGS	21.98			1000 213 411200	220		101000	
4	432311 10/04/18 DOLLY RENTAL-DES	33.84			1000 252 420760	220		101000	
5	432432 10/09/18 KEY- CO BLDG	2.99			1000 213 411200	220		101000	
6	432446 10/10/18 FAST MELT-CO BLDGS	9.99			1000 213 411200	224		101000	
7	432470 10/10/18 BROOM-COBLDGS	11.99			1000 213 411200	224		101000	
8	432647 10/16/18 SOAP, SPONGE-CO BLDGS	10.78			1000 213 411200	224		101000	
9	432807 10/22/18 DOLLY RENTAL-DES	20.00			1000 252 420760	220		101000	
10	432849 10/23/18 MOP, ARIFRESHNER, CLEANER-CO B	40.45			1000 213 411200	224		101000	
11	432914 10/25/18 LIGHT BULB-CO BLDS	6.58			1000 213 411200	220		101000	
80828	71675S 565 BEARTOOTH MARKET	103.49							
1	7 10/02/18 DONUTS, JUICE, PLATES-DUI	69.58			2950 209 420100	220		101000	
2	94 10/10/18 COFFEE, TREAT-RURAL ADDRESSING	21.92			1000 252 411851	220		101000	
3	57 10/26/18 VEGGIE TRAY-DUI	11.99			2950 209 420100	220		101000	
80829	71709S 1719 COFFEE FACTORY ROASTERS	60.00							
1	408 10/03/18 COFFEE SERVICE-DUI	60.00			2950 209 420100	220		101000	
80830	71744S 5914 MARY CAMERON	24.05							
3	244184 10/26/18 DUCT TAPE-DUI	9.49			2950 209 420100	220		101000	
4	10/03/18 MILEAGE-DUI	14.56			2950 209 420100	370		101000	
80831	71801S 33 TOWN & COUNTRY SUPPLY ASSN	45.88							
1	9970 09/25/18 TARP STRAPS-BRIDGER	45.88			2110 218 430200	220		101000	
80832	71743S 2848 MAIL FINANCE	720.00							
1	N7357409 09/27/18 LEASE 10/28-1/27/19	720.00			1000 213 411200	363		101000	
80833	71763S 11 NORMONT EQUIPMENT COMPANY	2,846.60							
1	18674 10/03/18 EZ COLD PATCH ASPHALT-RL SHOP	2,586.60			2110 218 430200	470		101000	
2	18674 10/03/18 FREIGHT-RL SHOP	260.00			2110 218 430200	312		101000	
80834	71666S 6554 ANDERSON STEVENSON WILKE FUNERAL	500.00							
1	H18-204 08/30/18 VET BENEFITS DONALD SANDINES	500.00			1000 247 430940	396		101000	
80835	71688S 3829 BRIDGER POLICE DEPT	300.00							
1	106 08/08/18 3 OFFICERS @ \$10 X 10HOURS-DUI	300.00			2950 209 420100	390		101000	

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80836	71690S 1568 BRUCO INC.	543.19							
1	374988 10/03/18 GLOVES, DISF, LINER-CO BLDGS	458.46			1000 213 411200	224		101000	
2	374988-1 10/17/18 CLEAN AND SHINE-CO BLDGS	84.73			1000 213 411200	224		101000	
80837	71804S 6555 TRANSOURCE COMPUTERS	326.32							
1	145348 10/03/18 CANON SHEET FED SCANNER-C&R	326.32			2393 202 410900	210		101000	
80838	71782S 3702 RONNING AUTO TRUCK & TRACTOR	1,390.00							
1	13210 10/09/18 BATTERY-RL SHOP	159.00		111	2110 218 430200	232		101000	
2	13241 10/15/18 MOUNT, BALANCE, RECYCLE -RL S	72.00		108	2110 218 430200	361		101000	
3	13241 10/15/18 265/70R17 E DICOVERER-RL SHOP	1,000.00		108	2110 218 430200	239		101000	
4	13287 10/24/18 BATTERY-SHERIFF	159.00		6169	2300 209 420100	232		101000	
80839	71676S 4157 BELFRY/CARBON CO WATER & SEWER	60.00							
1	10/09/18 7/18-9/18 REIMBURSE EXPENSES	60.00			2502 282 510100	390		101000	
80840	71674S 127 BEARTOOTH ELECTRIC COOP	56.36							
1	767600 10/05/18 EAST BENCH TOWER SITE-COMMUNIC	56.36			2900 273 420480	340		101000	
80841	71661S 3898 ACE HARDWARE	80.10							
1	305649/4 10/09/18 TARP,DIS WIPES, HOOKS-WEED	80.10			2190 246 431100	220		101000	
80842	71705S 5916 CITYSERVICEVALCON	24,350.84							
1	27429 10/03/18 FUEL-BRIDGER SHOP	3,792.90			2110 218 430200	231		101000	
2	27435 10/03/18 FUEL-JOLIET SHOP	2,868.05			2110 218 430200	231		101000	
3	27437 10/03/18 FUEL-RL SHOP	2,580.22			2110 218 430200	231		101000	
4	27438 10/03/18 FUEL-RL/LUTHER SHOP	1,280.70			2110 218 430200	231		101000	
5	27439 10/03/18 FUEL-BRIDGER SHOP	150.67			2110 218 430200	231		101000	
6	27448 10/11/18 FUEL-RL SHOP	393.08			2110 218 430200	231		101000	
7	27450 10/11/18 FUEL-BRIDGER	41.52			2110 218 430200	231		101000	
8	27457 10/11/18 FUEL-JOLIET	1,730.63			2110 218 430200	231		101000	
9	27454 10/15/18 FUEL-BRIDGER SHOP	1,492.67			2130 218 430236	231		101000	
10	27472 10/15/18 FUEL-RL/LUTHER SHOP	403.02			2130 218 430236	231		101000	
11	27473 10/15/18 FUEL-JOLIET	1,773.29			2130 218 430236	231		101000	
12	27478 10/15/18 FUEL-RL SHOP	408.45			2130 218 430236	231		101000	
13	27497 10/23/18 FUEL-JOLIET SHOP	448.49			2130 218 430236	231		101000	
14	27481 10/23/18 FUEL-RL SHOP	1,875.79			2130 218 430236	231		101000	
15	27480 10/23/18 FUEL-JOLIET SHOP	625.16			2130 218 430236	231		101000	
16	27470 10/23/18 FUEL- JOLIET SHOP	1,480.56			2130 218 430236	231		101000	
17	27489 10/31/18 FUEL-BRIDGER SHOP	2,323.47			2130 218 430236	231		101000	
18	27500 10/31/18 FUEL-RL SHOP	653.12			2130 218 430236	231		101000	
19	27499 10/31/18 FUEL-JOLIET SHOP	29.05			2130 218 430236	231		101000	

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80843	71761S 2417 NAPA	2,659.37							
1	8527144 10/10/18 OIL FILTERS- RL SHOP	70.50			2110 218 430200	233	101000		
2	8526733 10/10/18 OIL FILTERS-RL SHOP	21.76			2110 218 430200	233	101000		
3	8526797 10/10/18 OIL AND FUEL FILTERS-RL SHOP	90.07			2110 218 430200	233	101000		
4	8518500 10/01/18 RADIATOR-WEED	124.77*			2190 246 431100	232	101000		
5	8518500 10/01/18 BRAKE CLEANER-WEED	2.29			2190 246 431100	220	101000		
6	8518500 10/01/18 BRAKE LINE-WEED	27.38*			2190 246 431100	232	101000		
7	8518500 10/01/18 MOTOR TREATMENT,TRANS-WEED	57.93			2190 246 431100	231	101000		
8	8518537 10/01/18 SILICONE-WEED	6.88			2190 246 431100	220	101000		
9	8521079 10/03/18 OIL PRESS SWITCH, WIPERS-WEED	138.61*			2190 246 431100	232	101000		
10	8538481 10/24/18 SHOP TOWELS-RL SHOP	166.80			2110 218 430200	220	101000		
11	8518804 10/01/18 AIR & OIL FILTER-RL SHOP	22.11			2110 218 430200	233	101000		
12	8518804 10/01/18 OIL-RL SHOP	14.34			2110 218 430200	231	101000		
13	8521621 10/04/18 AIR HOSE-RL SHOP	43.36			2110 218 430200	220	101000		
14	8525477 10/09/18 WHEEL BEARING HUB-RL SHOP	156.99		108	2110 218 430200	232	101000		
15	8526145 10/09/18 BED LINER AEROSOL-RL SHOP	55.52			2110 218 430200	220	101000		
16	8527037 10/10/18 SOCKET SET-RL SHOP	65.88			2110 218 430200	241	101000		
17	8527466 10/10/18 HUB SEAL-RL SHOP	81.78		210	2110 218 430200	233	101000		
18	8527812 10/11/18 FILTERS- RL SHOP	253.35			2110 218 430200	233	101000		
19	8530826 10/15/18 GLASS CLEANER-RL SHOP	71.76			2110 218 430200	220	101000		
20	8531718 10/16/18 HYDRAULIC FITTING & HOSE-RL S	55.38		214	2110 218 430200	233	101000		
21	8532619 10/17/18 FILTERS, PROTECTOR-RL SHOP	92.92			2110 218 430200	233	101000		
22	8532619 10/17/18 OIL- RL SHOP	76.44			2110 218 430200	231	101000		
23	8532619 10/17/18 OIL ABSORB-RL SHOP	13.98			2110 218 430200	220	101000		
24	8532708 10/17/18 OIL & AIR FILTERS-RL SHOP	44.73			2110 218 430200	233	101000		
25	8532806 10/17/18 FILTERS-RL SHOP	155.51		417	2110 218 430200	233	101000		
26	8533958 10/18/18 HYD & AIR FILTER-RL SHOP	186.29		417	2110 218 430200	233	101000		
27	8534582 10/18/18 VALVE-RL SHOP	9.59			2110 218 430200	233	101000		
28	8540183 10/25/18 OIL- FAIR	110.94			2160 251 460200	231	101000		
29	8540183 10/25/18 OIL FILTER-FAIR	7.84*			2160 251 460200	233	101000		
30	8540183 10/25/18 OIL FILTER WRENCH-FAIR	17.87			2160 251 460200	230	101000		
31	8532398 10/16/18 LAMP/BOX-SHERIFF	415.80			2300 209 420100	944	101000		
80844	71798S 177 TIRE-RAMA	4,964.80							
1	9010355174 10/04/18 TIRES-RL SHOP	2,794.56		422	2110 218 430200	239	101000		
2	9010355715 10/11/18 DRIVE TRACK-RL SHOP	1,085.12		210	2110 218 430200	239	101000		
3	9010355715 10/11/18 DRIVE TRACK-RL SHOP	1,085.12		233	2110 218 430200	239	101000		
80845	71772S 513 PURCELL SAND & GRAVEL	18,325.20							
2	520210 09/10/18 320.45 TONS ROAD MIX @6.00-RL	1,922.70			2110 218 430200	450	101000		
3	520238 10/02/18 729 TONS SAND/SALT @22.50-RL S	16,402.50*			2100 218 430232	450	101000		

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80846	71735S 6080 JOLIET FOODS	108.42								
1	36 10/04/18 WATER/GROCERY-JOLIET SHOP	13.88			2110	218	430200	220		101000
2	183 07/10/18 WATER-JOLIET SHOP	11.33			2110	218	430200	220		101000
3	5 10/22/18 BATH TISSUE-JOLIET SHOP	9.98			2110	218	430200	220		101000
4	146 10/14/18 ICE CREAM, ROOTBEER-EXTENSION	26.16			2290	249	450410	210		101000
5	87 10/15/18 BATH TISSUE-EXT	0.79			2290	249	450410	210		101000
6	195 10/17/18 CANDY, POPCORN, PRETZELS-EXT	23.54			2290	249	450410	210		101000
7	158 10/22/18 CANDY, HONEY BUNS-EXT	22.74			2290	249	450410	210		101000
80847	71686S 6139 BRIDGER AUTO PARTS INC	3,707.03								
1	69313 09/29/18 LITHIUM BATTERY-JOLIET SHOP	8.54		233	2110	218	430200	220		101000
2	69402 10/01/18 BEAD BREAK ASSY-JOLIET SHOP	339.84			2110	218	430200	241		101000
3	69563 10/02/18 WIPER BLADES-JOLIET SHOP	7.91		209	2110	218	430200	233		101000
4	69602 10/02/18 BAND SAW BLADES-JOLIET SHOP	159.98			2110	218	430200	220		101000
5	69602 10/02/18 AIR FILTER-JOLIET SHOP	154.86		229	2110	218	430200	233		101000
6	69502 10/02/18 EXHAUST FLUID/ANTIFREEZE-JOLIE	654.54			2110	218	430200	231		101000
7	70374 10/10/18 BRAKE CLEANER, WIPERS-JOLIET S	83.68			2110	218	430200	220		101000
8	70415 10/11/18 GLOVES, MARKERS-JOLIET	44.65			2110	218	430200	220		101000
9	70415 10/11/18 FILTERS, COOLING SYSTEM-JOLIET	205.40		219	2110	218	430200	233		101000
10	70415 10/11/18 FILTERS-JOLIET	76.13		212	2110	218	430200	233		101000
11	70415 10/11/18 SWIVEL GRIP-JOILET	13.79			2110	218	430200	241		101000
12	70485 10/11/18 NUT, WHEELS STUD-JOLIET	47.76		212	2110	218	430200	233		101000
13	70219 10/09/18 TRAILER CONNECTOR,GLOVES-JOLIE	96.31			2110	218	430200	220		101000
15	71563 10/23/18 TIRE VALVE-JOLIET SHOP	59.30			2110	218	430200	239		101000
16	71563 10/23/18 4 WAY VALVE TOOL-JOLIET SHOP	80.86			2110	218	430200	241		101000
17	71541 10/23/18 LENS CLEANING WIPES-JOLIET SHO	33.32			2110	218	430200	220		101000
18	69476 10/01/18 GLOVES- BRIDGER SHOP	18.03			2110	218	430200	220		101000
19	69476 10/01/18 FUEL HOSE, FILTER- BRIDGER SHP	40.62			2110	218	430200	233		101000
20	69662 10/03/18 1 INCH DIESEL NOZZLE-BRIDGER S	149.95		105	2110	218	430200	232		101000
21	69662 10/03/18 BUSHING-BRIDGER	2.99			2110	218	430200	233		101000
22	69662 10/03/18 LIFTING JACK-BRIDGER	290.87			2110	218	430200	241		101000
23	69662 10/03/18 GREASE-BRIDGER	110.20			2110	218	430200	231		101000
24	69662 10/03/18 PIPE SEAL TAPE-BRIDGER	0.99			2110	218	430200	220		101000
25	70243 10/09/18 HUB CAP-BRIDGER	28.77			2110	218	430200	233		101000
26	70243 10/09/18 HUB OIL-BRIDGER	8.73			2110	218	430200	231		101000
27	70243 10/09/18 EXTENTION CORD-BRIDGER	39.99			2110	218	430200	220		101000
28	70279 10/09/18 MAGNIFIER-BRIDGER	4.29			2110	218	430200	241		101000
29	70279 10/09/18 OIL SEAL-BRIDGER	21.74		223	2110	218	430200	233		101000
30	70407 10/10/18 BRAKE CLEANER-BRIDGER	47.40			2110	218	430200	220		101000
31	70407 10/10/18 U JOINT-BRIDGER	9.19			2110	218	430200	233		101000
32	70407 10/10/18 1/2 DRIVE RATCHET-BRIDGER	103.00			2110	218	430200	241		101000
33	70408 10/10/18 HUB OIL-BRIDGER	87.30			2110	218	430200	231		101000
34	70409 10/10/18 POWERLUBER-BRIDGER	275.49			2110	218	430200	241		101000
35	70522 10/11/18 NUT COVER, CLEARANCE LIGHT-BRI	51.25			2110	218	430200	233		101000

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36	70816 10/15/18 OIL-BRIDGER	48.96			2110 218 430200	231	101000		
37	71078 10/17/18 TAPE-BRIDGER	5.97			2110 218 430200	220	101000		
38	71570 10/23/18 STAPLE GUN-BRIDGER	48.79			2110 218 430200	241	101000		
39	71570 10/23/18 STAPLES, BRAKE & CHOKE CLEAN-B	60.81			2110 218 430200	220	101000		
40	71571 10/23/18 EXENTION CORDS-BRIDGER	59.94			2110 218 430200	220	101000		
41	71788 10/25/18 WINDSHIELD CLEANER-BRIDGER	16.50			2110 218 430200	220	101000		
42	71789 10/25/18 FILTERS-BRIDGER	68.59		213	2110 218 430200	233	101000		
43	71790 10/25/18 OIL, AIR, FUEL FILTER-BRIDGER	12.50		101	2110 218 430200	232	101000		
44	71791 10/25/18 OIL, AIR, FUEL FILTER-BRIDGER	16.59		105	2110 218 430200	232	101000		
45	71792 10/25/18 OIL AND AIR FILTER-BRIDGER	10.71		109	2110 218 430200	232	101000		
80848	71681S 436 BILLINGS FARMHAND SALES	248.86							
1	34502 10/10/18 BLADE SET-JOLIET SHOP	248.86		313	2110 218 430200	233	101000		
80849	71770S 45 PETERSON QUALITY OFFICE	1,463.16							
1	181008-003 10/08/18 MOVED PRINTER-DES	150.00			1000 252 420760	357	101000		
2	181010-002 10/10/18 BLACK TONER-C&R	72.00			1000 213 411200	210	101000		
3	181017-005 10/17/18 BLACK IMAGING UNIT-WEED	130.00			2190 246 431100	210	101000		
4	181017-005 10/17/18 LABOR REPLACE UNIT-WEED	65.00			2190 246 431100	357	101000		
5	181002-030 10/02/18 MAINT 6/28-9/27/18 - SHERI	435.04			2300 209 420100	363	101000		
6	181001-037 10/01/18 MAINT 6/28-9/27/18 - SHERI	161.12			2300 209 420100	363	101000		
7	180727-023 07/27/18 MAINT 7/14-7/13/19- C&R	450.00			2393 202 410900	363	101000		
80850	71713S 2233 CTA INC	4,818.07							
2	140061 09/30/18 SEPT '18 PLANNING SVCS-PLAN	2,577.96			1000 241 411000	390	101000		
3	140427 10/31/18 OCT '18 PLANNING SVCS-PLAN	2,240.11			1000 241 411000	390	101000		
80851	71716S 5800 DALE & JAX DOOR & GLASS, INC	2,497.50							
1	10/02/18 PER SERVICE DOOR DEP-CO BLDGS	2,497.50			1000 213 411200	366	101000		
80852	71792S 3338 STAMP FULFILLMENT SERVICES	841.05							
1	10/31/18 3 BOXES FOREVER-C&R	825.00			1000 202 410900	311	101000		
2	10/31/18 SHIPPING-C&R	16.05			1000 202 410900	312	101000		
80853	71762S 1872 NED ENTERPRISES INC	6,781.50							
1	6189 10/03/18 DEPOSIT AC PER SERV BLD-CO BLD	6,850.00			1000 213 411200	366	101000		
2	99 10/03/18 CGR 1%- PSB	-68.50			1000 213 411200	366	101000		
80854	71664S 64 AMERICAN WELDING & GAS, INC.	235.44							
1	05875547 10/11/18 ATOM ARC, NOZZLE-BRIDGER	188.12			2110 218 430200	220	101000		
2	05921826 10/31/18 ARGON, ARGON/OXY-RL SHOP	34.72			2110 218 430200	220	101000		
3	05921826 10/31/18 CYLINDER RENTAL- RL SHOP	12.60			2110 218 430200	533	101000		

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80855	71784S 2854 SAFEGUARD	1,806.76							
3	033142084 10/23/18 BMS TAX STMT-TREAS	1,571.70			1000 203 410540	320		101000	
4	033142084 10/23/18 SHIPPING-TREAS	235.06			1000 203 410540	312		101000	
80856	71767S 4041 PALISADES AND COMPANY, INC.	50.00							
1	5642 10/10/18 WINTERIZE SPRINKER-ADMIN	50.00			1000 213 411200	366		101000	
80857	71739S 614 LEXIS NEXIS MATTHEW BENDER	110.43							
2	05364922 09/28/18 MT REPORTS VOL 391-DIST CRT	94.00			2180 208 410331	330		101000	
3	05364922 09/28/18 SHIPPING-DIST CRT	16.43			2180 208 410331	312		101000	
80858	71680S 3306 BILLINGS CONSTRUCTION SUPPLY INC	575.10							
1	93283 10/11/18 SIGNS, STAND-BRIDGER	498.90			2110 218 430200	242		101000	
2	93283 10/11/18 SMOKE MIRROR GLASSES-BRIDGER	76.20			2110 218 430200	222		101000	
80859	71738S 1593 LADVALA ENTERPRISES, INC.	1,485.00							
1	4480 10/10/18 FUSE FOR BEACON-BRIDGER AIRPOR	5.00			2170 220 430302	230		101000	
2	4480 10/10/18 LABOR TO TROUBLESHOOT-BRID AI	90.00			2170 220 430302	369		101000	
3	4484 10/22/18 LED LAMPS, WIRE & CONN-RL SHOP	850.00*			2110 218 430200	236		101000	
4	4484 10/22/18 LABOR TO INSTALL LIGHTS-RL SHO	540.00			2110 218 430200	367		101000	
80860	71788S 1600 SMITH FUNERAL CHAPEL-BLGS	500.00							
1	10/31/18 VETERANS BENEFITS MORRIS	500.00			1000 247 430940	396		101000	
80861	71781S 3661 ROCK CREEK HOME & GARDEN	88.54							
1	2558320 10/11/18 ECONOMY TORCH-RL SHOP	64.99			2110 218 430200	241		101000	
2	2544968 10/08/18 CINDER BLOCK-DES	9.56			1000 252 420760	220		101000	
3	2561306 10/12/18 ALUM VINYL DR BTM- CO BLDGS	13.99			1000 213 411200	366		101000	
80862	71800S 5054 TOM KOHLEY	219.16							
1	13300 09/21/18 TOTES-RURAL ADDRESSING	37.96			1000 252 411851	220		101000	
2	512151 09/12/18 BLUE PRINTS-DES	98.05			1000 252 420760	220		101000	
3	023182 09/13/18 BLUE PRINTS-DES	83.15			1000 252 420760	220		101000	
80863	71698S 5373 CENTRAL PRODUCTS	529.90							
1	51918 09/25/18 GRAPHICS DODGE RAM-DES	529.90*			1000 252 420760	944		101000	
80864	71998S 5904 FIRST THREAT INSTALLATIONS, LLC	2,154.95							
1	1839 10/10/18 SIRENS, SPEAKERS, LIGHT BAR-DE	2,154.95*			1000 252 420760	944		101000	

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80865	71805S 525 TRUENORTH STEEL	1,935.06							
1	16475 10/12/18 GALV 12" 16GA STD 4'-BRIDGER	107.20			2130 218 430236	420	101000		
2	16475 10/12/18 GALV 12" 18GA 12"WIDE-BRIDGER	40.20			2130 218 430236	420	101000		
3	16475 10/12/18 GALV 36" 16GA STD 4'-BRIDGER	155.44			2130 218 430236	420	101000		
4	16475 10/12/18 GALV 36" 18GA 12"WIDE-BRIDGER	38.86			2130 218 430236	420	101000		
5	16550 10/19/18 HELI GALV 15" 16GA STD 20'-BRI	266.40			2130 218 430236	420	101000		
6	16550 10/19/18 HELI GALV 15" 16GA STD 24'-BRI	319.68			2130 218 430236	420	101000		
7	16550 10/19/18 GALV 15' 18GA STD12" WIDE-BRID	16.08			2130 218 430236	420	101000		
8	16550 10/19/18 HELI GALV 30" 16GA STD 16'-BRI	426.24			2130 218 430236	420	101000		
9	16550 10/19/18 HELI GALV 30" 16GA STD 20'-BRI	532.80			2130 218 430236	420	101000		
10	16550 10/19/18 GALV 30' 18GA STD 12' WIDE-BRI	32.16			2130 218 430236	420	101000		
80866	71693S 6556 CARBON FORK	285.00							
1	2002 08/02/18 CO TRANSPORTATION MTNG-SUPERIN	285.00			1000 236 411600	210	101000		
80867	71819S 6050 D ROCKBOYZ LLC	5,598.60							
1	2 10/15/18 BOULDERS RIPRAP SILESIA BRG-JO	5,598.60*			2260 252 420760	490 52	101000		
80868	71692S 4807 CARBON COUNTY NEWS	215.00							
1	101527 10/04/18 COMM AGENDA OCT 8 '18-COMM	13.00			1000 201 410100	330	101000		
2	101527 10/04/18 COMM AGENDA OCT 9 '18-COMM	13.00			1000 201 410100	330	101000		
3	101527 10/04/18 COMM AGENDA OCT 10 '18-COMM	13.00			1000 201 410100	330	101000		
4	101527 10/04/18 COMM AGENDA OCT 11 '18-COMM	13.00			1000 201 410100	330	101000		
5	101528 10/04/18 CLOSE OF VOTER REG-ELECTION	33.00			1000 202 410640	330	101000		
6	101596 10/11/18 COMM AGENDA OCT 15 '18-COMM	13.00			1000 201 410100	330	101000		
7	101596 10/11/18 COMM AGENDA OCT 18 '18-COMM	13.00			1000 201 410100	330	101000		
8	101598 10/11/18 TESTING THE VOTER MACH-ELECTIO	13.00			1000 202 410640	330	101000		
9	101706 10/18/18 COMM AGENDA OCT 22 '18-COMM	13.00			1000 201 410100	330	101000		
10	101706 10/18/18 COMM AGENDA OCT 25 '18-COMM	13.00			1000 201 410100	330	101000		
11	101708 10/18/18 DEVELOP PERMIT MUTCHLER-FLOODP	26.00			1000 241 411010	330	101000		
12	101802 10/25/18 PUBLIC NOTICE US 212- RURAL AD	13.00			1000 252 411851	330	101000		
13	101796 10/25/18 COMM AGENDA OCT 29 '18-COMM	13.00			1000 201 410100	330	101000		
14	101796 10/25/18 COMM AGENDA NOV 1 '18-COMM	13.00			1000 201 410100	330	101000		
80869	71754S 2328 MONTANA SUPREME COURT	300.00							
1	10/16/18 FALL COLJ CONF NICHOLS-JP	300.00			1000 211 410340	330	101000		
80870	71806S 5858 URAPEEIN PORTA POTS	110.00							
1	796 10/09/18 TOILET RENTAL 9/17-10/13/18-BR	110.00			2110 218 430200	533	101000		

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80871	71704S	6067	CHRISSEY FRANK	63.34					
1	10/15/18	OCT '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	10/15/18		MILEAGE 70-FAIR	28.34			2160 251 460200	370	101000
80872	71722S	5079	DOUG WHITNEY	63.34					
1	10/15/15	OCT '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	10/15/18		MILEAGE 58-FAIR	28.34			2160 251 460200	370	101000
80873	71667S	202	ANN BALLARD	17.44					
2	10/15/18		MILEAGE 26-FAIR	17.44			2160 251 460200	370	101000
80874	71745S	2306	MELISSA OSWALD	35.00					
1	10/15/18	OCT '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
80875	71771S	5736	PHILLIP NARDINGER	63.34					
1	10/15/18	OCT '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	10/15/18		MILEAGE 52-FAIR	28.34			2160 251 460200	370	101000
80876	71813S	4961	WAYLON BOGGIO	52.44					
1	10/15/18	OCT '18	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	10/15/18		MILEAGE 26-FAIR	17.44			2160 251 460200	370	101000
80877	71729S	81	GRAINGER INC	33.85					
1	993670308	10/16/18	NUMBERS & LETTERS- 3 SHOPS	33.85			2110 218 430200	220	101000
80878	71799S	3196	TNT SPRINGS INC	129.25					
1	179559	10/17/18	AIR BAG-JOLIET SHOP	129.25		215	2110 218 430200	233	101000
80879	71714S	2038	CULLIGAN WATER	126.65					
1	28306	09/27/18	WATER FILTERS-WEED	95.00			2190 246 431100	220	101000
2	20184	10/26/18	COOLER RENT10/26-1/31/19-EXTE	31.65			2290 249 450410	210	101000
80880	71734S	6418	J-WASH	128.00					
1	36738178	09/30/18	CARWASH 9/10/18-WEED	12.00			2190 246 431100	361	101000
2	09/19/18	35418309	CARWASH 9/19/18-SHERI	8.00		8307	2300 209 420100	361	101000
3	09/15/18	69285170	CARWASH 9/15/18-SHERI	10.00		5815	2300 209 420100	361	101000
4	09/23/18	69285170	CARWASH 9/23/18-SHERI	10.00		5815	2300 209 420100	361	101000
5	09/05/18	50657251	CARWASH 9/5/18-SHERI	8.00		6965	2300 209 420100	361	101000
6	09/04/18	16505771	CARWASH 9/4/18-SHERI	10.00		1162	2300 209 420100	361	101000
7	09/11/18	16505771	CARWASH 9/11/18-SHERI	10.00		1162	2300 209 420100	361	101000
8	09/03/18	67343653	CARWASH 9/3/18-SHERI	8.00		7665	2300 209 420100	361	101000
9	09/12/18	26979144	CARWASH 9/12/18-SHERI	8.00		5814	2300 209 420100	361	101000
10	09/19/18	93559922	CARWASH 9/19/18-SHERI	10.00		6693	2300 209 420100	361	101000
11	09/07/18	60604249	CARWASH 9/7/18-SHERI	12.00		1162	2300 209 420100	361	101000

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12	09/04/18	13156440	CARWASH 9/4/18-SHERI	10.00		8367	2300 209 420100	361	101000
13	09/28/18	75249131	CARWASH 9/28/18- SHER	12.00		0440	2300 209 420100	361	101000
80881	71755S	389	MONTANA WEED CONTROL ASSOCIATION	50.00					
1	20721	10/10/18	FALL TRAINING SCHWEND-WEED	50.00			2190 246 431100	330	101000
80882	71731S	1878	HANSER'S AUTOMOTIVE	1,595.00					
1	RR006528	09/24/18	REBUILT TRANSMISSION-WEED	1,595.00*			2840 297 431104	232	101000
80883	71751S	807	MONTANA CORRECTIONAL ENT	61.53					
1	72978	09/27/18	BUS CARD BULLOCK-COMM	14.00			1000 201 410100	210	101000
2	72978	09/27/18	SHIPPING-COMM	6.76			1000 201 410100	311	101000
3	72977	09/27/18	BUS CARD MCQUILLAN-SHERIFF	17.00			2300 209 420100	210	101000
4	72977	09/27/18	BUS CARD CROFT-SHERIFF	17.00			2300 209 420100	210	101000
5	72977	09/27/18	SHIIPING-SHERIFF	6.77			2300 209 420100	312	101000
80884	71733S	1869	INTERSTATE ENGINEERING	584.85					
1	36093	10/12/18	PROF SERV. SILESIA BRIDGE	584.85*			2260 252 420760	354 52	101000
80885	71748S	560	MONTANA ASSOCIATION OF CLERK &	1,000.00					
1	2018-2019	10/18/18	MACCR '19 DUES - C&R	600.00			1000 202 410900	330	101000
2	2018-2019	10/18/19	MACCR '19 DUES - ELECTIONS	400.00			1000 202 410640	330	101000
80886	71766S	150	OLNESS & ASSOCIATES PC	840.00					
1	100787	09/29/18	'18 AFR	840.00			1000 219 410530	353	101000
80887	71708S	6490	CODAN RADIO COMMUNICATIONS	119,060.20					
1	10/19/18		RADIO SYSTEM PAYMENT 1	106,908.00			2927 209 420100	945	101000
2	10/19/18		RADIO SYSTEM PAYMENT 1	10,353.00			4002 252 420480	945	101000
3	10/19/18		RADIO SYSTEM PAYMENT 1	1,799.20			2850 209 420750	945	101000
80888	71779S	3911	REDD'S PRINTS & SIGNS INC.	512.50					
1	30589	10/09/18	GREEN PLATES-DES	462.50			1000 252 411851	220	101000
2	30589	10/09/18	COUNTY ROAD SIGNS- RL SHOP	50.00			2110 218 430200	242	101000
80889	71710S	975	CONTRACTORS GROSS RECEIPTS	73.50					
1	99	10/31/18	NED ENTERPRISES-PSB AC	68.50			1000 213 411200	366	101000
2	95	10/31/18	SWEENEY LEGACY-SHERIFF	5.00*			1000 213 420100	920	101000
80890	71803S	105	TRACTOR & EQUIPMENT CO.	1,394.38					
1	690157	10/18/18	SEAL O RING-JOLIET SHOP	23.56		408	2110 218 430200	233	101000
2	186210	09/24/18	TROUBLE SHOOT CODES-BRIDGER	942.61		426	2110 218 430200	362	101000
3	64794	10/23/18	FUEL/WATER SEPERATOR-JOLIET	27.61		432	2110 218 430200	233	101000
4	64609A	10/22/18	FILTER-JOLIET SHOP	31.97		432	2110 218 430200	233	101000
5	64609	10/22/18	FILTERS-JOLIET SHOP	194.44			2110 218 430200	233	101000

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6	64609 10/22/18 TRANSMISSION OIL-JOLIET SHOP	92.19			2110 218 430200	231		101000	
7	64609 10/22/18 CAP & PROBE KIT-JOLIET SHOP	82.00			2110 218 430200	220		101000	
80891	71817S 2856 WOMACK MACHINE SUPPLY CO.	121.49							
1	0140841 10/15/18 REPLACEMENT HOSE-BRIDGER	121.49		207	2110 218 430200	233		101000	
80892	71723S 421 ELECTION SYSTEMS & SOFTWARE,	4,278.24							
1	1065336 10/09/18 BASE CHARGE PREC TABULATOR-EL	525.00			1000 202 410640	390		101000	
3	1065336 10/09/18 BASE CHARGE ERM FILE SETUP-EL	525.00			1000 202 410640	390		101000	
5	1065336 10/09/18 BALLOT TYPES-ELECTIONS	78.75			1000 202 410640	390		101000	
6	1065336 10/09/18 PRECINCTS-ELECTIONS	122.85			1000 202 410640	390		101000	
7	1065336 10/09/18 BALLOT FACES-ELECTIONS	218.40			1000 202 410640	390		101000	
8	1065336 10/09/18 CONTESTS/ISSUES-ELECTIONS	425.50			1000 202 410640	390		101000	
9	1065336 10/09/18 CANDIDATE/REPSONSES-ELECTIONS	464.00			1000 202 410640	390		101000	
10	1065336 10/09/18 MEDIA BURN THUMB DRIVES-ELECT	125.00			1000 202 410640	390		101000	
11	1065336 10/09/18 MEDIA BURN FLASHCARDS-ELECTIO	100.00			1000 202 410640	390		101000	
12	1065336 10/09/18 AUTOMARK SETUPS-ELECTIONS	1,589.25			1000 202 410640	390		101000	
13	1065336 10/09/18 SHIPPING-ELECTIONS	104.49			1000 202 410640	312		101000	
80893	71750S 5903 MONTANA CANDY EMPORIUM	51.53							
1	0559-30 10/22/18 BULK CANDY-TREASURER	51.53			1000 203 410540	210		101000	
80894	71659S 587 360 OFFICE SOLUTIONS	1,188.41							
2	272195-0 10/16/18 PAPER-DIST CO	56.60			2180 208 410331	210		101000	
3	272263-0 10/16/18 HIGHLIGHTERS-DIST CO	13.49			2180 208 410331	210		101000	
5	274503-0 10/24/18 COPY PAPER-DIST CO	84.00			2180 208 410331	210		101000	
6	266826-1 10/02/18 PAPER-CO ATT	79.26			1000 210 411100	210		101000	
7	273926-0 10/23/18 ORGANIZER-- CO ATT	30.27			1000 210 411100	210		101000	
8	273926-1 10/26/18 PENS- CO ATT	7.64			1000 210 411100	210		101000	
9	267646-0 10/01/18 ENVELOPES, MAILERS- EXTENSIO	41.45			2290 249 450410	210		101000	
10	271244-0 10/12/18 DESK AND MAT-EXTENSION	286.89			2290 249 450410	210		101000	
11	259541-2 09/10/18 DUST OFF-EXT	23.99			2290 249 450410	210		101000	
12	264564-1 10/16/18 DAILY DIARY-RL SHOP	105.11			2110 218 430200	210		101000	
13	274098-0 10/23/18 STAMP PAD AND INK-ELECTIONS	45.75			1000 202 410640	210		101000	
14	274098-1 10/24/18 STAMP PADS-ELECTIONS	55.20			1000 202 410640	210		101000	
15	275084-0 10/25/18 LABELS-C&R	107.96			1000 202 410900	210		101000	
16	275084-0 10/25/18 AA BATTERIES- CO BLDGS	30.99			1000 213 411200	210		101000	
17	271249-0 10/23/18 TISSUE-CO BLDGS	71.39			1000 213 411200	210		101000	
18	267999-0 10/03/18 HOLE PUNCH-SHERIFF	25.94			2300 209 420100	210		101000	
19	270981-0 10/12/18 PAPER, CUPS-SHERIFF	60.00			2300 209 420100	210		101000	
20	270981-1 10/16/18 CUPS-SHERIFF	52.08			2300 209 420100	210		101000	
21	272960-0 10/26/18 RECEIPT BOOK-SHERIFF	10.40			2300 209 420100	210		101000	

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80895	71658S	6557 IRON HEART PERFORMANCE DOGS		4,000.00					
1	10/01/18	MAX DRUG DETECTOR DOG-DRUG FOR		4,000.00			2390 209 420142	947	101000
80896	71663S	326 ALTERNATIVES INC		9,000.00					
1	2019181 10/01/18	FY'18 2ND QTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
80897	71790S	44 SMITH OLCOTT FUNERAL CHAPEL		500.00					
1	10/24/18	VETERANS BENEFIT PLANICHEK		500.00			1000 247 430940	396	101000
80898	71711S	2780 CROSS PETROLEUM SERVICE		5,538.99					
1	40370 10/18/18	ROTELLA, GADUS, SPIRAX -RL SHO		4,847.20			2110 218 430200	231	101000
2	40621 10/23/18	POWERDRIVE FLUID-JOLIET SHOP		716.79		432	2110 218 430200	231	101000
3	35950 08/10/18	DRUM CREDIT-RL SHOP		-25.00			2110 218 430200	231	101000
80899	71797S	6377 TESSA BRANGERS		58.86					
1	10/17/18	MILEAGE, TRIAL PREP- CO ATT		29.43			1000 210 411100	370 23	101000
2	10/24/18	MILEAGE, TRIAL PREP- CO ATT		29.43			1000 210 411100	370 23	101000
80900	71662S	1760 ALEX NIXON		130.80					
1	10/18/18	MILEAGE TO LIVINGTON-CO ATT		130.80			1000 210 411100	370	101000
80901	71773S	6509 PURCHASE POWER		100.00					
1	10/16/18	POSTAGE METER- CO ATT		100.00			1000 210 411100	311	101000
80902	71721S	6072 DONEY CROWLEY PC		754.00					
2	28650 09/30/18	CIVIL GENERAL REPRESENTATION-C		270.00			1000 210 411100	352	101000
3	28652 09/30/18	DISPUTE INDUSTRIAL-CO ATTY		484.00			1000 210 411100	352	101000
80903	71732S	4418 HELEN G. MACKAY		25.00					
1	10/24/18	REIM SOS NOTARY APPLICATION		25.00			1000 210 411100	330	101000
80904	71787S	1980 SHERI HATTEN		28.28					
1	102102 10/08/18	CRICKETS-EXTENSION		9.38			2290 249 450410	210	101000
2	000002 10/18/18	PRIORITY MAIL-EXTENSION		18.90			2290 249 450410	311	101000
80905	71760S	1656 MSU-DEPT OF ANIMAL & RANGE		31.25					
1	1807 10/24/18	IRM RED BOOKS POSTAGE-EXTENSIO		31.25			2290 249 450450	330	101000
80906	71727S	4007 FM 99 -- THE MOUNTAIN		956.00					
1	18090115 09/30/18	LABOR DAY SOBER REMINDER-DUI		200.00			2950 209 420100	330	101000
2	18090116 09/30/18	PREMIER POSTGAME SPONSOR-DUI		248.00			2950 209 420100	330	101000
3	18100145 10/31/18	JOLIET FOOTBALL -DUI		260.00			2950 209 420100	330	101000
4	18100144 10/31/18	PREMIER POST GAME SPONSOR-DU		248.00			2950 209 420100	330	101000

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80907	71665S	3816 ANDERSON SERVICE INC		739.24					
1	15786	10/25/18 (2) 8" CASTER WHEELS-JOLIET		673.12		219	2110 218 430200	233	101000
2	15786	10/25/18 SHIPPING-JOLIET		66.12			2110 218 430200	312	101000
80908	71684S	5785 BOOK PAGE		324.00					
1	S38353	10/25/18 BOOKPAGE 12 MO-LIBRARY		324.00			2220 248 460190	330	101000
80909	71747S	6478 MIDWEST LABORATORIES INC		67.76					
1	901959	07/06/18 LAWN AND GARDEN TEST-EXT		25.76			2290 249 450450	250	101000
2	915186	10/04/18 HAY BARLEY FORAGE TEST-EXT		42.00			2290 249 450450	250	101000
80910	71697S	5433 CARQUEST		54.03					
1	528861	10/11/18 POWERBALL AND RAIN X-BRIDGER		54.03			2110 218 430200	220	101000
80911	71678S	2529 BIG SKY STEEL & SALVAGE		333.75					
1	0121689	10/01/18 TIN-JOLIET SHOP		-39.00			2110 218 430200	420	101000
2	0008277	10/01/18 UNPREPARED IRON- JOLIET SHOP		-344.00			2110 218 430200	420	101000
3	4092650-H	10/24/18 18" 16GA HELCOR X 16'- JOLI		380.00			2110 218 430200	420	101000
4	4092650-H	10/24/18 18" 16GA HELCOR X 16'- JOLI		304.00			2110 218 430200	420	101000
5	4092650-H	10/24/18 18' H-13 BAND-JOLIET		32.75			2110 218 430200	420	101000
80912	71795S	5705 SWEENEY LEGACY		455.00					
1	8	10/15/18 DISPATCH/SALLY PORT-SHERIFF		460.00*			1000 213 420100	920	101000
2	95	10/15/18 CGR 1%-SHERIFF		-5.00*			1000 213 420100	920	101000
80913	71746S	201 MENTAL HEALTH CENTER		5,381.00					
2	03/20/18	ALCOHOL PARTICIP 3/18-6/18		5,381.00			2800 217 440540	357	101000
80914	71768S	5117 PAMELA SCHWEND		52.00					
1	10/23/18	MEAL FOR FALL TRAINING-WEED		18.00			2190 246 431100	370	101000
2	10/24/18	MEAL FOR FALL TRAINING-WEED		23.00			2190 246 431100	370	101000
3	10/25/18	MEAL FOR FALL TRAINING-WEED		11.00			2190 246 431100	370	101000
80915	71685S	863 BRIAN OSTWALD		52.00					
1	10/23/18	MEALS FOR FALL TRAINING-WEED		18.00			2190 246 431100	370	101000
2	10/24/18	MEALS FOR FALL TRAINING-WEED		23.00			2190 246 431100	370	101000
3	10/25/18	MEALS FOR FALL TRAINING-WEED		11.00			2190 246 431100	370	101000
80916	71728S	5906 GALLATIN COUNTY DETENTION CENTER		9,100.28					
1	1673	10/11/18 HOUSING SEPT '18 CASTRO, SANDR		2,250.00			2300 209 420240	392	101000
2	1673	10/11/18 HOUSING SEPT '18 LAMUN, MICHAEL		2,250.00			2300 209 420240	392	101000
3	1673	10/11/18 HOUSING SEPT '18 MORGAN, DAVID		2,250.00			2300 209 420240	392	101000
4	1673	10/11/18 HOUSING SEPT '18 SCHIFFERNS, T		2,250.00			2300 209 420240	392	101000
5	1366	08/31/18 MEDS SEPT '18 SCHIFFERNS, THOM		100.28			2300 209 420230	351	101000

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80917	71818S	711 YELLOWSTONE CO FINANCE		3,500.00					
5	3687	09/05/18 HOUSING SEPT' 18 GAABO, KATHY		500.00			2300 209 420240	392	101000
8	3210	09/30/18 HOUSING SEPT'18 WEEKS, GEORGE		3,000.00			2300 209 420240	392	101000
80918	71719S	2200 DEPT OF JUSTICE		1,000.00					
1	B18-177	09/28/18 AUTOPSY KISKIA, ALAN -CORONER		1,000.00			2300 212 420800	357	101000
80919	71759S	3463 MOUNTAIN AIR HEATING & AIR		180.00					
1	2479	10/09/18 SERVICE SERVER ROOM A/C-CO BLS		180.00			1000 213 420100	369	101000
80920	71673S	5316 BEARTOOTH BILLINGS CLINIC RL		29.60					
1	6359368	10/10/18 FIRTH, M BLOOD DRAW-SHE		29.60			2300 209 420230	351	101000
80921	71696S	6558 CARNU AUTO DETAILING CENTER		170.00					
1	671671/1	09/10/18 STRIPPED DECALS OFF SO VEH-S		170.00			2300 209 420100	361	101000
80922	71671S	2043 BALDWIN'S CUSTOMIZED LANDSCAPING		150.00					
1	3459	10/29/18 WINTERIZE SPRINKLERS-CRTHSE		75.00			1000 213 411200	366	101000
2	3459	10/29/18 WINTERIZE SPRINKLERS-PSB		75.00			1000 213 411200	366	101000
80923	71807S	5434 US BANK		2,303.44					
1	67255	10/16/18 PROPANE TANK-RL SHOP		49.99			2110 218 430200	220	101000
2	484189	09/24/18 100 GAL L SHAPE TANK-BRIDGER S		499.99			2110 218 430200	232	101000
3		10/09/18 ITUNES CREDIT-CO BLDGS		-10.54			1000 213 411200	210	101000
4	6205023	10/09/18 DESK CALENDARS-DIST CO		33.98			2180 208 410331	210	101000
5	042299828	10/09/18 CREATIVE CLOUD-WEED		31.49			2190 246 431100	210	101000
6	611185	10/11/18 MAILING INTERNATIONAL-COMM		24.95			1000 201 410100	311	101000
7	953422686	10/09/18 ADOBE ANNUAL FEE-CO BLDG		19.99			1000 213 411200	210	101000
8	0584265	10/11/18 BLUSMART LAMINATOR-WEED		45.99			2190 246 431100	228	101000
9		10/09/18 INTEREST REVERSAL-CO BLDGS		-0.24			1000 213 411200	210	101000
10	3611461	10/15/18 JACK SPLITTER,MICROPHONE-DES		33.22			1000 252 420760	220	101000
11	8759472	10/17/18 FILE FOLDER, OTTER BOX-DES		70.97			1000 252 420760	210	101000
12	5858603	10/17/18 HANGING FOLDER FRAME-DES		56.32			1000 252 420760	210	101000
13	99522616	10/15/18 HANDS FREE DEVICE-DES		60.48			1000 252 420760	220	101000
14	99522616	10/15/18 SHIPPING-DES		19.84			1000 252 420760	312	101000
15		10/09/18 CASH REWARDS-SHERIFF		-150.00			2300 209 420100	210	101000
16	5699424	09/28/18 DOG LEASH, COLLAR, BOWL-SHERI		87.24*			2390 209 420142	220	101000
17	5674612	09/28/18 DOG KENNEL-SHERIFF		118.07*			2390 209 420142	220	101000
18		09/27/18 STAMPS-SHERIFF		50.00			2300 209 420100	311	101000
19	9493844	09/28/18 STEEL COLLAR-SHERIFF		25.99*			2390 209 420142	220	101000
20	9493844	09/28/18 SHIPPING-SHERIFF		6.95*			2390 209 420142	312	101000
21	9696	10/10/18 STAMPS.COM MONTHLY FEE-SHERIFF		15.99			2300 209 420100	311	101000
22		10/10/18 LABELS-SHERIFF		14.95			2300 209 420100	210	101000
23		10/10/18 SHIPPING- SHERIFF		12.81			2300 209 420100	312	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
24	100042782 10/16/18 RADIO PARTS-SHERIFF	939.27			2850 209 420750	220	101000		
25	100042782 10/16/18 SHIPPING-SHERIFF	13.99			2850 209 420750	312	101000		
26	301195233 10/22/18 WEBSITE RENEW 11/6/18-19-SH	231.75			2300 209 420100	390	101000		
80924	71791S 5566 SOUTH CENTRAL CHAMPION	400.00							
1	201803 08/21/18 JUDGES FEE MARC KING-FAIR	400.00			2160 251 460200	390	101000		
80925	71786S 138 SECRETARY OF STATE	25.00							
1	10/31/18 NOTARY APPLICATION ROASCIO-C&R	25.00			1000 202 410900	330	101000		
80926	71687S 5938 BRIDGER CABLE TV	45.00							
1	10/26/18 SPRINKLER BLOW-OUT-BRIDGER AIR	45.00			2170 220 430302	369	101000		
80927	71757S 959 MORRISON MAIERLE, INC.	5,920.50							
6	32116 09/04/18 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357	101000		
7	32116 09/04/18 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355	101000		
8	32116 09/04/18 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355	101000		
9	32116 09/04/18 DATA SERVICE-DES	133.75			1000 252 420760	355	101000		
10	32116 09/04/18 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357	101000		
12	32116 09/04/18 DATA SERVICE-WEED	133.75			2190 246 431100	357	101000		
14	32116 09/04/18 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357	101000		
15	32116 09/04/18 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355	101000		
16	32154 10/26/18 CONFIGURE SERVER-SHERIFF	500.00			2300 209 420100	948	101000		
17	32155 10/26/18 INSTALLED PORT SWITCH-CO BLDGS	312.50			1000 213 411200	357	101000		
18	32155 10/26/18 PORT SWITCH-CO BLDGS	64.00			1000 213 411200	210	101000		
19	32156 10/26/18 DELL OPTIPLEX- REC PRES	1,219.00			2393 202 410900	210	101000		
20	32156 10/26/18 CONFIGURE TO COMP-REC PRES	125.00			2393 202 410900	355	101000		
80928	71749S 5227 MONTANA BROOM & BRUSH COMPANY	83.76							
1	1316188 10/11/18 PAPER TOWELS-CO BLDGS	83.76			1000 213 411200	224	101000		
80929	71683S 6559 BLUE POINT SALES AND METALS INC	3,500.00							
1	11228 11/01/18 WINDROW ELEVATOR-3 SHOPS	3,500.00			2110 218 430200	941	101000		
80930	71756S 2918 MORGAN CONTRACTORS LLC	48,335.00							
1	2 10/31/18 SHOP RENOVATION-BRIDGER SHOP	41,646.00*			2110 218 430200	920	101000		
2	97 10/31/18 CGR 1%-BRIDGER SHOP	-416.00*			2110 218 430200	920	101000		
3	2 10/31/18 TOILET RENOVATION-BRIDGER SHOP	7,177.00*			2110 218 430200	920	101000		
4	98 10/31/18 CGR 1%- BRIDGER SHOP	-72.00*			2110 218 430200	920	101000		

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80931	71710S 975 CONTRACTORS GROSS RECEIPTS	488.00							
1	97 10/31/18 MORGAN CON BRIDGER SHOP-BRIDG	416.00*			2110 218 430200	920		101000	
2	98 10/31/18 MORGAN CON TOILET-BRIDGER SHOP	72.00*			2110 218 430200	920		101000	
80932	71775S 6560 RED LODGE AREA COMMUNITY	15.00							
1	140 09/30/18 GRAPHIC DESIGN- DES	15.00*			1000 252 420760	390		101000	
80933	71691S 729 CARBON ALTERNATIVES	107.50							
5	10/31/18 OCT '18 SCRAM LUPTAK-SHERI	88.00			2300 209 420240	392		101000	
10	10/31/18 OCT '18 REMOTE BREATH ML- SHER	19.50			2300 209 420240	392		101000	
80934	71736S 5162 JUNCTION 7	1.00							
1	77873 10/25/18 NOTEBOOK-SHERIFF	1.00			2300 209 420100	210		101000	
80935	71694S 967 CARBON/STILLWATER COMMUNITY & SR	13,409.00							
1	139 11/01/18 1ST HALF MATCH 17/18	13,409.00			1000 207 450311	390		101000	
80936	71669S 6561 B&H PHOTO-VIDEO REMITTANCE	2,833.12							
1	767239410 10/31/18 CAMERAS-SHERIFF	2,569.50			2300 209 420100	220		101000	
2	767239410 10/31/18 DIGITAL VOICE RECORDER-SHER	263.62			2300 209 420100	220		101000	
80937	71695S 6562 CARDIAC SCIENCE CORPORATION	6,058.68							
1	7336281 10/24/18 4 X AED KITS-SHERIFF	6,000.00			2300 209 420100	220		101000	
2	7336281 10/24/18 SHIPPING-SHERIFF	58.68			2300 209 420100	312		101000	
80938	71703S 6487 CHOICE SCREENING	434.50							
1	82294 10/31/18 SHERIFF SCREENING-SHER	371.00			1000 213 411200	355		101000	
2	82294 10/31/18 FROMBERG SCREENING-FROMBERG	63.50			1000 213 411200	355		101000	
80939	71818S 711 YELLOWSTONE CO FINANCE	175.11							
1	10/31/18 JUL-SEPT MEDICATIONS-SHERIFF	175.11			2300 209 420230	351		101000	
80940	71794S 5641 SUBWAY OF RED LODGE	30.54							
1	2905 10/03/18 PRISONER MEALS-SHER	18.33			2300 209 420230	370		101000	
2	2925 10/19/18 PRISONER MEALS-SHER	12.21			2300 209 420230	370		101000	
80941	71785S 332 SCHESSLER READY MIX INC	312.00							
1	8904 10/04/18 CONCRETE PAD FOR K9-SHER	312.00*			2390 209 420142	220		101000	

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80942	71679S 1771 BILLINGS CLINIC	600.00							
1	7761009 06/30/18 SANE EXAM-SHERIFF	600.00			2300 209 420230	351		101000	
80943	71701S 5919 CHAD GLICK	123.17							
1	23586 10/07/18 HOTEL STAY- SHERIFF	82.08			2390 209 420142	370		101000	
2	219319 10/18/18 OIL CHANGE-SHERIFF	41.09			2300 209 420100	231		101000	
80944	71812S 6029 WATCHGUARD VIDEO	339.00							
1	18630 10/09/18 REPAIR DVR, MAINBOARD, DOOR-SH	309.00			2300 209 420100	361		101000	
2	18630 10/09/18 SHIPPING-SHERIFF	30.00			2300 209 420100	312		101000	
80945	71741S 1321 M & M SALES & SERVICES	1,821.60							
1	10173 10/03/18 TIRES (JOLIET CAR)-SHERIFF	570.20		6965	2300 209 420100	239		101000	
2	10173 10/03/18 MOUNT AND BALANCE-SHERIFF	72.00		6965	2300 209 420100	361		101000	
3	10181 10/10/18 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232		101000	
4	10181 10/10/18 OIL-SHERIFF	29.10		5814	2300 209 420100	231		101000	
5	10181 10/10/18 LABOR-SHERIFF	10.00		5814	2300 209 420100	361		101000	
6	10180 10/11/18 OIL FILTER- SHERIFF	7.00		5815	2300 209 420100	232		101000	
7	10180 10/11/18 OIL- SHERIFF	29.10		5815	2300 209 420100	231		101000	
8	10180 10/11/18 LABOR-SHERIFF	10.00		5815	2300 209 420100	361		101000	
9	10183 10/11/18 OIL FILTER-SHERIFF	8.25		5195	2300 209 420100	232		101000	
10	10183 10/11/18 OIL-SHERIFF	54.80		5195	2300 209 420100	231		101000	
11	10183 10/11/18 LABOR-SHERIFF	100.00		5195	2300 209 420100	361		101000	
12	10182 10/31/18 OIL FILTER, BATTERY, BRAKES-SH	587.55		6169	2300 209 420100	232		101000	
13	10182 10/31/18 OIL-SHERIFF	29.10		6169	2300 209 420100	231		101000	
14	10182 10/31/18 LABOR-SHERIFF	307.50		6169	2300 209 420100	361		101000	
80946	71718S 6563 DANE SHORTT FIREARMS	90.00							
1	846701 08/24/18 MUZZLE BREAK THOMPSON-SHERIFF	90.00			2300 209 420100	226		101000	
80947	71814S 6564 WAYTEK INC.	2,271.64							
1	2729291 10/16/18 PARTS SUPPLIES NEW VEH-SHERIF	1,078.67		5815	2300 209 420100	944		101000	
2	2729291 10/16/18 PARTS SUPPLIES NEW VEH-SHERIF	1,078.67		7665	2300 209 420100	944		101000	
3	2729291 10/16/18 SHIPPING- SHERIFF	114.30		7665	2300 209 420100	944		101000	
80948	71769S 3022 PCS MOBILE	5,731.50							
1	55713 10/19/18 CABLE, HARDDRIVE-SHERIFF	156.00			2300 209 420100	210		101000	
2	55713 10/19/18 SHIPPING-SHERIFF	8.00			2300 209 420100	312		101000	
3	55809 10/31/18 MOBILE COMPUTER-SHERIFF	4,605.00			2300 209 420100	210		101000	
4	55810 10/31/18 CABLES, THERMAL PRINTERS-SHERI	932.50			2300 209 420100	944		101000	
5	55810 10/31/18 SHIPPING-SHERIFF	30.00			2300 209 420100	944		101000	

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80949	71717S 5862 DANA SAFETY SUPPLY INC	4,922.64							
1	537365 10/08/18 PUSH BUMPER, DIVIDER-SHER	3,878.64		10-7	2300 209 420100	944		101000	
3	539670 10/23/18 12 LAMP CHARGER- SHER	1,044.00		10-7	2300 209 420100	944		101000	
80950	71670S 4492 BALCO UNIFORM CO., INC.	913.60							
1	50190 10/15/18 KRAMER CLASS A SUIT-SHERIFF	404.60			2300 209 420100	226		101000	
2	50190 10/15/18 SHIPPING-SHERIFF	12.50			2300 209 420100	312		101000	
3	51499-1 10/19/18 LEBRUN SHIRTS, PANTS-SHERIFF	314.90			2300 209 420100	226		101000	
4	51499-1 10/19/18 SHIPPING-SHERIFF	12.50			2300 209 420100	312		101000	
5	51493-1 10/25/18 WEAPON LIGHT-SHERIFF	162.00			2300 209 420100	226		101000	
6	51493-1 10/25/18 SHIPPING-SHERIFF	7.10			2300 209 420100	312		101000	
80951	71796S 4193 TED DINSDALE	3,861.00							
1	664758 11/01/18 506 YDS @ 6.50 ROADMIX- RL SHO	3,289.00			2110 218 430200	450		101000	
2	664758 11/01/18 88 YDS @6.50 3" MINUS-RL SHOP	572.00			2110 218 430200	450		101000	
80952	71789S 200 SMITH FUNERAL CHAPEL-LAUREL	500.00							
1	10/31/18 VET BENEFITS KETTERLING	500.00			1000 247 430940	396		101000	
80953	71793S 5294 STILLWATER COUNTY FINANCE DEPT.	590.32							
1	24 11/01/18 OCTOBER RENT-DIST CO	590.32			2180 208 410331	357		101000	
80954	71812S 6029 WATCHGUARD VIDEO	3,325.00							
1	3996 10/25/18 (13) ANTENNAS- SHERIFF	2,262.00			2300 209 420100	948		101000	
2	3996 10/25/18 WIFI ACCESS POINT-SHERIFF	238.00			2300 209 420100	948		101000	
3	3996 10/25/18 BRACKET KIT-SHERIFF	20.00			2300 209 420100	948		101000	
4	3996 10/25/18 (13) CABLES-SHERIFF	780.00			2300 209 420100	948		101000	
5	3996 10/25/18 SHIPPING-SHERIFF	25.00			2300 209 420100	948		101000	
80955	71737S 178 KAPOR LUMBER	295.15							
1	105253 10/09/18 (8) 2X4X8- BRIDGER SHOP	40.11			2110 218 430200	430		101000	
2	105253 10/09/18 (2) TUBES K11 X IS-BRIDGER SHO	111.60			2110 218 430200	430		101000	
3	105253 10/09/18 (2) TUBES R30X23 -BRIDGER SHO	143.44			2110 218 430200	430		101000	
80956	71783S 80 S & P BRAKE SUPPLY INC.	479.80							
1	274731 10/31/18 BRAKE KIT, DRUM-JOLIET SHOP	479.80		219	2110 218 430200	233		101000	
80957	71808S 4242 VALLEY FOODS	9.78							
1	01-971578 10/17/18 WATER-BRIDGER SHOP	9.78			2110 218 430200	220		101000	

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80958	71660S	3301 A Y SUPPLY		12.60					
1	405002	10/17/18 LP-RED LODGE SHOP		12.60			2110 218 430200	220	101000
			# of Claims	169	Total:				466,978.23

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$67,100.60
2100 RESORT TAX	
101000 CASH	\$16,402.50
2110 ROAD FUND	
101000 CASH	\$129,351.22
2130 BRIDGE FUND	
101000 CASH	\$13,765.94
2160 FAIR FUND	
101000 CASH	\$1,387.01
2170 AIRPORT FUND	
101000 CASH	\$845.68
2180 DISTRICT COURT	
101000 CASH	\$1,501.24
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,649.43
2220 LIBRARY FUND	
101000 CASH	\$324.00
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$6,183.45
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,143.89
2300 PUBLIC SAFETY FUND	
101000 CASH	\$53,946.37
2390 DRUG FORFEITURE FUND	
101000 CASH	\$4,632.33
2393 RECORDS PRESERVATION	
101000 CASH	\$2,243.14
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.23
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$335.60
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2840 WEED GRANT FUND	
101000 CASH	\$1,595.00
2850 911 EMERGENCY	
101000 CASH	\$4,166.64
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$171.81
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$106,908.00
2950 DUI TASK FORCE	
101000 CASH	\$1,421.62
2973 M.C.H. FUND	
101000 CASH	\$1,706.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,708.25
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$18,544.00
4002 COMMUNICATIONS CAPITAL IMPROVEMENT	

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CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 10/18

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Fund/Account	Amount
101000 CASH	\$10,353.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,008.28
Total:	\$466,978.23
