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CARBON COUNTY
Claim Details
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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
81138	72009S	615 ARMSTRONG PEST CONTROL		65.00					
1	127675	12/13/18 DEC '18 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
81139	72075S	3912 MACRS "LTAP"		150.00					
1	01/01/19	MEMBERSHIP FEE- 3 SHOPS		150.00			2110 218 430200	330	101000
81140	72101S	4806 RED LODGE BEVERAGES, INC.		223.50					
2	927316	12/06/18 WATER-JP		35.00			1000 211 410340	210	101000
3	929637	12/13/18 WATER-CO BLDGS		32.00			1000 213 411200	210	101000
4	918588	11/09/18 WATER-DIST CO		22.00			2180 208 410331	210	101000
5	927317	12/06/18 WATER-DIST CO		24.00			2180 208 410331	210	101000
6	915674	11/01/18 WATER-CO ATT		64.50			1000 210 411100	210	101000
7	927318	12/06/18 WATER-SHERIFF		46.00			2300 209 420100	210	101000
81141	72042S	3018 CRS/MACO		221.34					
1	12/31/18	DEC '18 CRS EXCESS MEDICAL		221.34			1000 253 510331	510	101000
81142	72123S	31 TOWN OF JOLIET		333.32					
1	161A-00	01/01/18 DEC '18-EXTENSION OFFICE		129.48			1000 213 411200	340	101000
3	161C-00	01/01/18 DEC '18-JOLIET SHOP		203.84			2110 218 430200	340	101000
81143	72081S	1951 MONTANA DAKOTA UTILITIES		1,079.31					
2	8875011000	01/04/19 DEC '18 - JOLIET SHOP		506.11			2110 218 430200	340	101000
4	6975011000	01/04/19 DEC '18 - JOLIET SHOP		133.09			2110 218 430200	340	101000
8	5274011000	12/28/18 DEC '18 - BRIDGER SHOP		403.92			2110 218 430200	340	101000
9	2285011000	01/04/19 DEC '18 - EXTENSION OFFICE		36.19			1000 213 411200	340	101000
81144	72100S	4873 RDO EQUIPMENT CO.		2,210.02					
1	P42314	12/03/18 BUSHINGS-RL SHOP		-103.40		428	2110 218 430200	233	101000
2	P42316	12/03/18 FLODDLAMP & BULB-JOLIET SHOP		102.87		429	2110 218 430200	233	101000
3	P42361	12/04/18 TIE ROD END-BRIDGER SHOP		182.51		430	2110 218 430200	233	101000
4	P42785	12/17/18 LIGHT BULBS-JOLIET SHOP		75.12		429	2110 218 430200	233	101000
5	P42789	12/17/18 REPAIR MANUEL-JOLIET SHOP		162.67		425	2110 218 430200	220	101000
6	P42789	12/17/18 BRACKETS, BOLTS, WASHERS-JOLIE		1,744.51		425	2110 218 430200	233	101000
7	P42789	12/17/18 SHIPPING-JOLIET SHOP		16.81		425	2110 218 430200	312	101000
8	P42839	12/18/18 TIE ROD END-BRIDGER		-182.51		430	2110 218 430200	233	101000
9	P43069	12/27/18 LAMP AND FLOODLAMP-JOLIET SHOP		211.44		425	2110 218 430200	233	101000

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81145	72094S 156 NORTHWESTERN ENERGY	764.38							
1	0794484-6 12/07/18 DEC '18 BRIDGER SHOP	606.91			2110 218 430200	340		101000	
2	1494870-7 12/06/18 DEC '18 TOWER/LANGSTAFF RD	87.74			2900 273 420480	340		101000	
3	1562561-9 12/06/18 DEC '18 TOWER/LANGSTAFF RD	18.56			2900 273 420480	340		101000	
4	1966635-3 12/06/18 DEC '18 BRIDGER AIRPORT	51.17			2170 220 430302	340		101000	
81146	72094S 156 NORTHWESTERN ENERGY	1,582.92							
1	0713164-2 12/06/18 DEC '18-BRIDGER AIRPORT	128.76			2170 220 430302	340		101000	
2	0713177-4 12/06/18 EDGAR #1 LIGHTS	202.35			2501 279 510100	340		101000	
3	0713179-0 12/06/18 EDGAR REPEATER	12.28			2900 273 420480	340		101000	
4	0713209-5 12/06/18 DEC '18-JOLIET SHOP	12.65			2110 218 430200	340		101000	
6	0713211-1 12/06/18 DEC '18-JOLIET SHOP	221.86			2110 218 430200	340		101000	
7	0713214-5 12/06/18 DEC '18- EXTENSION OFFICE	283.21			1000 213 411200	340		101000	
8	0713224-4 12/06/18 DEC '18-WEED	279.73			2190 246 431100	340		101000	
9	2093213-3 12/06/18 DEC '18 JOLIET SHOP	442.08			2110 218 430200	340		101000	
81147	72138S 877 WINDSTREAM	178.86							
21	70845312 12/29/18 962-3967, 4358 WEED	118.26			2190 246 431100	345		101000	
27	70845312 12/29/18 962-2244 EXTENSION OFFIC	60.60			2290 249 450410	345		101000	
81148	72103S 158 RED LODGE WATER DEPT	415.77							
1	03075-00 01/01/19 DEC '18 - CRTHSE	149.23			1000 213 411200	340		101000	
2	03101-00 01/01/19 DEC '18 - ADMIN	112.27			1000 213 411200	340		101000	
3	03110-00 01/01/19 DEC '18 - NEW ANNEX	81.87			1000 213 411200	340		101000	
5	06007-00 01/01/19 DEC '18 - RED LODGE SHOP	36.20			2110 218 430200	340		101000	
7	06038-00 01/01/19 DEC '18 - AIRPORT	36.20			2170 220 430301	340		101000	
81149	72094S 156 NORTHWESTERN ENERGY	2,711.63							
1	0713129-5 12/07/18 BELFRY #2 LIGHTS	275.85			2502 282 510100	340		101000	
2	0713524-7 12/12/18 FAIR	445.49			2160 251 460200	340		101000	
3	0713525-4 12/12/18 R.L. AIRPORT	239.98			2170 220 430301	340		101000	
5	0713546-0 12/12/18 SEPT '15-COURTHOUSE	1,750.31			1000 213 411200	340		101000	
81150	72038S 2932 CLEARFLY COMMUNICATIONS	1,054.25							
5	210614 01/01/19 JAN '19 PHONE SYSTEM-CRTHS	719.93			1000 213 411200	345		101000	
6	210614 01/01/19 JAN '19 PHONE SYSTEM-ADM	334.32			1000 213 411200	345		101000	
81151	72094S 156 NORTHWESTERN ENERGY	2,355.65							
2	1901406-7 12/12/18 DEC '18 R. L. AIRPORT	5.97			2170 220 430301	340		101000	
3	0309279-8 12/12/18 DEC '18 ADMIN BLDG	1,091.19			1000 213 411200	340		101000	
4	0689401-8 12/12/18 RED LODGE MTN TRANSMT	44.63			2900 273 420480	340		101000	
6	1874672-7 12/12/18 DEC '18-RED LODGE SHOP	781.71			2130 218 430236	340		101000	
7	3131963-5 12/12/18 DEC '18-R. L. AIRPORT	37.39			2170 220 430301	340		101000	
8	3277079-4 12/12/18 DEC '18-NEW ANNEX	394.76			1000 213 411200	340		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
81152	72082S 2075 MONTANA INTERACTIVE	31.35							
2	2024458 11/30/18 169 BURN PERMITS IVR-DES	25.35			1000 252 420760	357		101000	
3	2024458 11/30/18 2 BURN PERMITS	6.00			1000 252 420760	357		101000	
81153	72025S 75 BRIDGER WATER	114.66							
2	0090-00 01/01/19 DEC '18 WATER-BRIDGER S	35.86			2110 218 430200	340		101000	
5	3003-00 01/01/19 DEC '18-BRIDGER AIRPORT	78.80			2170 220 430302	340		101000	
81154	72032S 1769 CENTURY LINK	1,272.24							
1	407209070 12/08/18 DEC '18 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
81155	72045S 5575 DIS TECHNOLOGIES	501.00							
1	34189 12/31/18 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	34189 12/31/18 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	34189 12/31/18 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	34189 12/31/18 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
81156	72089S 2357 MOTOR POWER EQUIPMENT CO	244.44							
1	245983 12/17/18 STARTER, WINDSHIELD-JOLIET SHO	147.94		218	2110 218 430200	233		101000	
2	01BI246500 12/20/18 GLASS ASSEMBLY-JOLIET SHOP	96.50		212	2110 218 430200	233		101000	
81157	72071S 2933 LEXISNEXIS	173.00							
1	3091809442 12/31/18 DEC '18 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
81158	72031S 41 CENTURY LINK	741.84							
1	12/16/18 446-0117 9-1-1	49.43			2850 209 420750	345		101000	
2	12/16/18 446-0205 RED LODGE AIRPORT	139.80			2170 220 430301	345		101000	
3	12/16/18 446-0395 RED LODGE AIRPORT	50.83			2170 220 430301	345		101000	
6	12/16/18 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	12/16/18 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	12/16/18 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	12/16/18 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	12/16/18 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	12/16/18 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
81159	72105S 233 REPUBLIC SERVICES #892	910.05							
1	764709 12/28/18 DEC '18 -ADMIN BLDG	84.53			1000 213 411200	395		101000	
2	764709 12/28/18 DEC '18 -COURTHOUSE	172.81			1000 213 411200	395		101000	
3	764709 12/28/18 DEC '18 -ANNEX	60.46			1000 213 411200	395		101000	
4	764709 12/28/18 DEC '18 -AIRPORT	119.84			2170 220 430301	395		101000	
5	764709 12/28/18 DEC '18 -RL SHOP	119.84			2110 218 430200	395		101000	
6	764709 12/28/18 DEC '18 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	764709 12/28/18 DEC '18 -FAIR	121.98			2160 251 460200	395		101000	
8	764709 12/28/18 DEC '18 -WEED	48.69			2190 246 431100	395		101000	

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81160	72021S 6410 BLUE CROSS MEDICARE ADVANTAGE	221.80							
1	12/28/18 202008 JAN '18 INS PREMIUM	221.80			7380 362002			101000	
81161	72129S 3192 VERIZON WIRELESS	480.20							
1	9820367794 12/15/18 425-1151 REED-SHERIFF	40.03			2300 209 420100	345 25		101000	
2	9820367794 12/15/18 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9820367794 12/15/18 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000	
5	9820367794 12/15/18 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
6	9820367794 12/15/18 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000	
7	9820367794 12/15/18 425-2737 CROFT - SHERIFF	40.07			2300 209 420100	345		101000	
8	9820367794 12/15/18 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000	
9	9820367794 12/15/18 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000	
10	9820367794 12/15/18 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000	
11	9820367794 12/15/18 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000	
12	9820367794 12/15/18 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000	
13	9820367794 12/15/18 426-4662 LEBRUN-SHERIFF	40.01			2300 209 420100	345		101000	
81162	72051S 2450 EXTENSION SERVICE	3,083.37							
1	DEC '18 12/20/18 DEC '18 SALARY BAILEY-EXTEN	3,083.37			2290 249 450410	357		101000	
81163	72037S 6381 CLARKS FORK WIRELESS INC	100.00							
3	9323726 01/01/19 DEC '18 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345		101000	
81164	72131S 3415 VERIZON WIRELESS, BELLEVUE	223.24							
23	9807613987 12/20/18 425-0027 DES	11.23			1000 252 420760	345		101000	
24	9807613987 12/20/18 425-0062 DEARMOND	21.25			1000 201 410100	345		101000	
25	9807613987 12/20/18 425-0070 DES	11.23			1000 252 420760	345		101000	
26	9807613987 12/20/18 425-1847 DES	11.23			1000 252 420760	345		101000	
27	9807613987 12/20/18 425-2098 DES	11.23			1000 252 420760	345		101000	
28	9807613987 12/20/18 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345		101000	
37	9807613987 12/20/18 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000	
44	9807613987 12/20/18 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000	
48	9807613987 12/20/18 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000	
50	9807613987 12/20/18 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345		101000	
51	9807613987 12/20/18 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345		101000	
52	9807613987 12/20/18 426-0573 CLERK AND RECORDE	29.57			1000 201 410100	345		101000	
81165	72074S 1447 MACO HEALTH CARE TRUST	1,795.00							
2	12/30/18 JAN '19 209114 RETIREE INS PR	967.00			7380 362002			101000	
3	12/30/18 JAN '19 202008 RETIREE INS PR	777.00			7380 362002			101000	
4	12/30/18 JAN '19 203093 RETIREE INS PR	51.00			7380 362002			101000	

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81166	72130S 6446 VERIZON WIRELESS 1	485.27								
5	9820717666 12/20/18 425-0115 MAHONEY-SHERIFF	25.16			2300 209 420100	345		101000		
6	9820717666 12/20/18 425-0121 BERGUM-JOLIET SHO	25.15			2110 218 430200	345		101000		
12	9820717666 12/20/18 425-0293 MCQUILLAN SHERIFF	25.16			2300 209 420100	345		101000		
15	9820717666 12/20/18 425-0765 E THOMPSON-SHERIFF	25.16			2300 209 420100	345		101000		
17	9820717666 12/20/18 425-1621 SCHMALZ-SHERIFF	25.16			2300 209 420100	345		101000		
19	9820717666 12/20/18 425-1871 A NIXON-CO ATTY	25.16			1000 210 411100	345		101000		
20	9820717666 12/20/18 425-1980 FOLEY-CO ATTY	46.45			1000 210 411100	345		101000		
21	9820717666 12/20/18 425-3104 PITS DEARMOND-COM	25.16			1000 201 410100	345		101000		
22	9820717666 12/20/18 425-3216 THOMPSON-SHERIFF	25.16			2300 209 420100	345		101000		
27	9820717666 12/20/18 425-4007 JUAREZ-SANITARIAN	61.48			1000 215 440160	345		101000		
28	9820717666 12/20/18 425-4285 CROFT-SHERIFF	25.16			2300 209 420100	345		101000		
29	9820717666 12/20/18 425-4286 GLICK-SHERIFF	25.16			2300 209 420100	345		101000		
30	9820717666 12/20/18 425-4298 LEBRUN-SHERIFF	25.15			2300 209 420100	345		101000		
31	9820717666 12/20/18 425-4316 NEIBAUER-SHERIFF	25.15			2300 209 420100	345		101000		
32	9820717666 12/20/18 425-4431 KRAMER-SHERIFF	25.15			2300 209 420100	345		101000		
33	9820717666 12/20/18 425-4517 BULLOCK-COMM	25.15			1000 201 410100	345		101000		
43	9820717666 12/20/18 426-4403 TESSA BRANGERS-CO	25.15			1000 210 411100	345	23	101000		
81167	72136S 5574 WEX	6,283.88								
8	57229064 12/31/18 FUEL CRITELLI-SHERIFF	329.95			2300 209 420100	231		101000		
9	57229064 12/31/18 FUEL CROFT-SHERIFF	376.77			2300 209 420100	231		101000		
11	57229064 12/31/18 FUEL GLICK-SHERIFF	584.01			2300 209 420100	231		101000		
15	57229064 12/31/18 CARWASH GLCIK-SHERIFF	12.00			2300 209 420100	361		101000		
16	57229064 12/31/18 FUEL JUAREZ-ENV HEALTH	32.08			1000 215 440160	231		101000		
17	57229064 12/31/18 CARWASH JUAREZ-ENV HEALTH	12.95			1000 215 440160	231		101000		
18	57229064 12/31/18 FUEL KOHLEY-DES	44.14			1000 252 420760	231		101000		
19	57229064 12/31/18 FUEL KRAMER-SHERIFF	609.76			2300 209 420100	231		101000		
20	57229064 12/31/18 FUEL MAHONEY-SHERIFF	461.63			2300 209 420100	231		101000		
24	57229064 12/31/18 CARWASH MAHONEY-SHERIFF	12.00			2300 209 420100	361		101000		
25	57229064 12/31/18 FUEL MCQUILLAN-SHERIFF	208.68			2300 209 420100	231		101000		
26	57229064 12/31/18 FUEL NEIBAUER-SHERIFF	565.62			2300 209 420100	231		101000		
37	57229064 12/31/18 FUEL REED-SHERIFF	76.10			2300 209 420100	231	25	101000		
38	57229064 12/31/18 FUEL SCHMALZ-SHERIFF	390.52			2300 209 420100	231		101000		
39	57229064 12/31/18 FUEL LEBRUN-SHERIFF	510.01			2300 209 420100	231		101000		
40	57229064 12/31/18 FUEL E.THOMPSON-SHERIFF	812.64			2300 209 420100	231		101000		
41	57229064 12/31/18 FUEL Q.THOMPSON-SHERIFF	411.06			2300 209 420100	231		101000		
42	57229064 12/31/18 FUEL STOVALL-C&R	69.95*			1000 202 410900	231		101000		
43	57229064 12/31/18 FUEL MARTIN/BRENNA-DISPATCH	39.23*			2850 209 420750	231		101000		
44	57229064 12/31/18 FUEL DEARMOND-COMMISSIONERS	73.69			1000 201 410100	231		101000		
45	57229064 12/31/18 FUEL BLAIN-JOLIET SHOP	651.09			2110 218 430200	231		101000		

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81168	72072S 1321 M & M SALES & SERVICES	1,238.40							
1	10199 11/19/18 LABOR-SHERIFF	180.00		8307	2300 209 420100	361		101000	
2	10199 11/19/18 OIL FILTER AND RADIATOR-SHERIF	257.60		8307	2300 209 420100	232		101000	
3	10199 11/19/18 OIL-SHERIFF	29.10		8307	2300 209 420100	231		101000	
4	10198 11/21/18 FILTERS, PLUG & BOOTS, COIL-SH	211.00		1162	2300 209 420100	232		101000	
5	10198 11/21/18 LABOR-SHERIFF	307.50		1162	2300 209 420100	361		101000	
6	10198 11/21/18 OIL-SHERIFF	146.10		1162	2300 209 420100	231		101000	
7	10204 12/19/18 LABOR-SHERIFF	10.00		5814	2300 209 420100	361		101000	
8	10204 12/19/18 OIL FILTER- SHERIFF	7.00		5814	2300 209 420100	232		101000	
9	10204 12/19/18 OIL-SHERIFF	29.10		5814	2300 209 420100	231		101000	
10	10200 12/01/18 REPAIR WINDSHIELD-SHERIFF	18.00		6965	2300 209 420100	361		101000	
11	10200 12/01/18 WIPERS-SHERIFF	43.00		6965	2300 209 420100	232		101000	
81169	72016S 6 BIG SKY LINEN - BLGS REX	124.62							
4	375029 12/10/18 RUGS - CRTHS	25.89			1000 213 411200	390		101000	
5	375029 12/10/18 RUGS - ANNEX	49.68			1000 213 411200	390		101000	
6	375029 12/10/18 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
7	375029 12/10/18 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000	
81170	72034S 6140 CHARTER COMMUNICATIONS	531.42							
2	9712122318 12/23/18 TV SERVICE 12/29-1/28/19-S	57.44			2300 209 420100	330		101000	
3	9712122318 12/23/18 INTERNET SERV 12/30-1/29/1	109.98			1000 213 411200	345		101000	
4	9712122318 12/23/18 INTERNET SERV 12/30-1/29/1	289.02			2300 209 420100	345		101000	
5	9712122318 12/23/18 INTERNET SERV 12/31-1/30/1	74.98			1000 213 411200	345		101000	
81171	72112S 3702 RONNING AUTO TRUCK & TRACTOR	1,045.00							
2	13464 12/03/18 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000	
3	13464 12/03/18 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000	
4	13464 12/03/18 LABOR-SHERIFF	6.00		0440	2300 209 420100	361		101000	
5	13497 12/11/18 RADIATOR & SHOP SUPPLIES-SHERI	415.00		6169	2300 209 420100	232		101000	
6	13497 12/11/18 ANTIFREEZE-SHERIFF	40.00		6169	2300 209 420100	231		101000	
7	13497 12/11/18 LABOR-SHERIFF	480.00		6169	2300 209 420100	361		101000	
8	13438 11/28/18 OIL FILTER-SHERIFF	10.00		8367	2300 209 420100	232		101000	
9	13438 11/28/18 OIL-SHERIFF	35.00		8367	2300 209 420100	231		101000	
10	13438 11/28/18 LABOR-SHERIFF	9.00		8367	2300 209 420100	361		101000	
81172	72012S 127 BEARTOOTH ELECTRIC COOP	87.32							
1	767600 12/05/18 EAST BENCH TOWER SITE-COMMUNIC	87.32			2900 273 420480	340		101000	

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81173	72099S 4048 QUILL CORPORATION	229.70							
1	3016418 11/27/18 TONER AND PERM MARKERS-SANITA	173.70			1000 215 440160	210		101000	
2	3016418 11/27/18 TONER-SUP SCHOOLS	56.00			1000 236 411600	210		101000	
81174	72140S 606 YELLOWSTONE COUNTY IMPLEMENT	234.54							
1	10096387 11/05/18 HYDRAULIC OIL- BRIDGER	234.54		430	2110 218 430200	231		101000	
81175	72085S 2273 MONTANA RADIATOR WORKS	1,895.00							
1	55075 12/03/18 CLEAN & REPAIR RADIATOR-RL SHO	247.00		220	2110 218 430200	362		101000	
2	55075 12/03/18 CLEAN & TEST AIR-RL SHOP	230.00		220	2110 218 430200	362		101000	
3	55074 12/03/18 R&R TANKS-RL SHOP	233.00		205	2110 218 430200	362		101000	
4	55074 12/03/18 CORE, GASKETS & BOLTS-RL SHOP	1,185.00		205	2110 218 430200	233		101000	
81176	72060S 87 INLAND TRUCK PARTS	2,056.53							
1	186491 11/30/18 BEARING, PISTON, COTTER PIN-RL	1,294.03		220	2110 218 430200	233		101000	
2	186491 11/30/18 LABOR-RL SHOP	762.50		220	2110 218 430200	362		101000	
81177	72119S 6578 TIME WARNER CABLE	74.98							
1	1120118 12/01/18 INTERNET SERVICE 12/1-12/31/1	74.98			1000 213 411200	345		101000	
81178	72018S 3306 BILLINGS CONSTRUCTION SUPPLY INC	334.98							
1	95348 12/01/18 ROAD WORK AHEAD SIGN-JOLIET	111.66		429	2110 218 430200	242		101000	
2	95348 12/01/18 ROAD WORK AHEAD SIGN-JOLIET	111.66		432	2110 218 430200	242		101000	
3	95348 12/01/18 ROAD WORK AHEAD SIGN-JOLIET	111.66		425	2110 218 430200	242		101000	
4	95348 12/01/18 ROAD WORK AHEAD SIGN-JOLIET	111.66			2110 218 430200	242		101000	
5	95377 12/04/18 ROAD WORK AHEAD SIGN-JOLIET	-111.66			2110 218 430200	242		101000	
81179	72087S 758 MONTANA WOOL GROWERS ASSOC.	841.80							
2	12/01/18 PREDATOR CONT JUL-DEC'18	841.80			2150 260 440730	390		101000	
81180	72030S 171 CARBON COUNTY TREASURER	1,000.00							
1	12/07/18 METER POSTAGE-C&R	1,000.00			1000 202 410900	311		101000	
81181	72134S 6039 WEBGRAIN	258.00							
1	5314 12/01/18 '19 ANNUAL WEBSITE SUPPORT-CO	258.00			1000 213 411200	355		101000	
81182	72043S 6033 DAN R MARTIN	3,750.00							
1	12/30/18 '18/19 2ND QTR CONTRACT-SUPT S	3,750.00			1000 236 411600	357		101000	

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81183	72052S 117 FIRST INTERSTATE BANK-R. L.	425.63							
1	12/31/18 FY 18/19 2ND QTR TRS CONTRIBUT	425.63			1000 236 411600	357		101000	
81184	72017S 2529 BIG SKY STEEL & SALVAGE	185.00							
1	4093666-S 12/06/18 1/4 X 12 UM PL X20'-RL SHOP	142.00		205	2110 218 430200	420		101000	
2	4093666-S 12/06/18 1/4 X 2 FB X 20'-RL SHOP	43.00		205	2110 218 430200	420		101000	
81185	72124S 105 TRACTOR & EQUIPMENT CO.	141.36							
1	BLCS693397 12/03/18 SEAL O RING-RL SHOP	141.36		431	2110 218 430200	233		101000	
81186	72084S 1981 MONTANA PETERBILT	586.89							
1	01P64423 12/03/18 HORN-RL SHOP	289.03		220	2110 218 430200	233		101000	
2	01P64423 12/03/18 SHIPPING- RL SHOP	16.00		220	2110 218 430200	312		101000	
3	01P66199 12/18/18 SPACER, GASKET, MUDFLAP-RL S	215.65		220	2110 218 430200	233		101000	
4	01P66202 12/24/18 HORN COVER, PEDESTAL-RL SHOP	66.21		220	2110 218 430200	233		101000	
81187	72029S 4807 CARBON COUNTY NEWS	618.00							
1	102465 12/06/18 COMM AGENDA DEC13 '18- COMMISS	13.00			1000 201 410100	330		101000	
2	102465 12/06/18 COMM AGENDA DEC17 '18- COMMISS	13.00			1000 201 410100	330		101000	
3	102575 12/13/16 HW-SANITARIAN DIR-SANITARIAN	98.00			1000 215 440160	330		101000	
4	102600 12/13/18 COMM AGENDA DEC 17 '18- COMM	13.00			1000 201 410100	330		101000	
5	102600 12/13/18 COMM AGENDA DEC 20 '18- COMM	13.00			1000 201 410100	330		101000	
6	102701 12/20/18 COMM AGENDA DEC 24 '18- COMM	13.00			1000 201 410100	330		101000	
7	102701 12/20/18 COMM AGENDA DEC 27 '18- COMM	13.00			1000 201 410100	330		101000	
8	102705 12/20/18 RADIO TOWER PROPOSALS-DES	13.00*			1000 252 420760	330		101000	
9	102708 12/20/18 HW-FAIR BOARD SECRETARY-FAIR	147.00			2160 251 460200	330		101000	
10	102708 12/20/18 HW-SANITARIAN DIR-SANITARIAN	98.00			1000 215 440160	330		101000	
11	102743 12/27/18 HW-FAIR BOARD SECRETARY-FAIR	147.00			2160 251 460200	330		101000	
12	102754 12/27/18 COMM AGENDA DEC 31 '18-COMM	13.00			1000 201 410100	330		101000	
13	102754 12/27/18 COMM AGENDA JAN 3 '19-COMM	13.00			1000 201 410100	330		101000	
14	102758 12/27/18 RADIO TOWER PROPOSALS-DES	11.00*			1000 252 420760	330		101000	
81188	72059S 5584 HOUSE OF CLEAN	246.29							
1	222637A 12/05/18 SENSOR VACUUM BAGS-CO BLDGS	157.50			1000 213 411200	224		101000	
2	222979 12/03/18 FILTERS AND BAGS-CO BLDGS	88.79			1000 213 411200	224		101000	
81189	72102S 172 RED LODGE TRUE VALUE	774.56							
1	433812 11/27/18 IPOD CHARGER-C & R	24.98			1000 202 410900	210		101000	
2	433864 11/29/18 1/16X3/4X36 ALUM BAR-RL SHOP	3.79			2110 218 430200	420		101000	
3	433869 11/29/18 GARBAGE BAGS-CO BLDGS	14.99			1000 213 411200	224		101000	
4	433884 11/29/18 LIGHT BULBS- CO BLDGS	12.99			1000 213 411200	220		101000	
5	433963 12/02/18 LIGHT BULBS - CO BLDG	104.91			1000 213 411200	220		101000	
6	433963 12/02/18 BALLAST-CO BLDGS	31.99			1000 213 411200	236		101000	
7	433984 12/03/18 HILLMAN- RL SHOP	3.00			2110 218 430200	220		101000	

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8	434000 12/03/18 SPOT CLEAN PORT CLEANER- CO BL	138.00			1000	213	411200	224		101000
9	434024 12/04/18 LIGHT BULBS-CO BLDG	15.99			1000	213	411200	220		101000
10	434055 12/05/18 HOSE NOZZLE,HILLMAN-RL SHOP	6.05			2110	218	430200	220		101000
11	434055 12/05/18 ELECTRICAL PLUG AND ADAPTER-RL	8.48*			2110	218	430200	236		101000
12	434087 12/06/18 KEYS-DES	-119.60			1000	252	420760	220		101000
13	434092 12/06/18 STRIP REMOVER, BRUSH-RL SHOP	45.48			2110	218	430200	220		101000
14	434115 12/07/18 LIGHT BULB-CO BDGS	143.88			1000	213	411200	220		101000
15	434141 12/08/18 HEX KEY SET AND BOLT SNAP- CO	17.57			1000	213	411200	220		101000
16	434210 12/11/18 BROOM HANDLE & MASKING TAPE-RL	32.46			2110	218	430200	220		101000
17	434262 12/12/18 HINGES-RL SHOP	57.96			2110	218	430200	220		101000
18	434275 12/13/18 STEEL ROD AND COUPLING-RL SHOP	43.95			2110	218	430200	220		101000
19	434280 12/13/18 PAINT-CO BLDGS	33.99			1000	213	411200	234		101000
20	434294 12/13/18 KEY-DES	11.96			1000	252	420760	220		101000
21	434295 12/13/18 DROP CLOTH, SCISSORS-RL SHOP	23.47			2110	218	430200	220		101000
22	434402 12/18/18 LITHIUM BATTERY- CO BLDGS	9.99			1000	213	411200	220		101000
23	434417 12/18/18 HOBBY KNIFE AND BLADES-RL SHOP	13.27			2110	218	430200	220		101000
24	434422 12/19/18 BIT HOLDER-RL SHOP	13.99		220	2110	218	430200	220		101000
25	434422 12/19/18 24X24 ALUM SHEET-RL SHOP	53.98		220	2110	218	430200	420		101000
26	434554 12/24/18 GORILLA GLUE-DES	4.99			1000	252	420760	220		101000
27	434660 12/31/18 FILTRETTE FILTER-CO BLDGS	9.99			1000	213	411200	220		101000
28	434054 12/05/18 KEY & KEY RING-SHERIFF	12.06			2300	209	420100	232		101000
81190	72023S 6139 BRIDGER AUTO PARTS INC	2,826.07								
1	74327 11/26/18 OIL FILTER- JOLIET SHOP	3.85		229	2110	218	430200	233		101000
2	74420 11/27/18 AIR FILTER- JOLIET SHOP	117.25		219	2110	218	430200	233		101000
3	74507 11/28/18 OIL FILTER- JOLIET SHOP	3.85		229	2110	218	430200	233		101000
4	74572 11/28/18 WASHERS-JOLIET SHOP	20.98			2110	218	430200	220		101000
5	74637 11/29/18 AIR FILTER- JOLIET SHOP	154.86		229	2110	218	430200	233		101000
6	74744 11/30/18 OILER-JOLIET SHOP	55.43			2110	218	430200	241		101000
7	74781 12/01/18 SPLASH MUD GUARDS-JOLIET	124.34		425	2110	218	430200	233		101000
8	75076 12/05/18 HEADLIGHTS-JOLIET SHOP	15.38		103	2110	218	430200	232		101000
9	75173 12/06/18 FLASHLIGHTS-JOLIET SHOP	150.90			2110	218	430200	220		101000
10	75331 12/07/18 BATTERY CABLES AND BOLTS-JOLIE	202.15			2110	218	430200	220		101000
11	75331 12/07/18 MASTER DISCONNECT-JOLIET SHOP	70.38		218	2110	218	430200	233		101000
12	75464 12/10/18 BATTERY-JOLIET SHOP	442.26		218	2110	218	430200	233		101000
13	75464 12/10/18 HEADLIGHTS-JOLIET SHOP	13.70		227	2110	218	430200	233		101000
14	75466 12/10/18 SYNTHETIC OIL-EXT	32.46		EXT	2290	249	450410	231		101000
15	75466 12/10/18 OIL FILTER-EXT	2.66		EXT	2290	249	450410	232		101000
16	75543 12/10/18 (3)GARAGE DOOR REMOTE-JOLIET S	119.97			2110	218	430200	220		101000
17	75543 12/10/18 PAPER TOWELS AND ODOR ELIM-JOL	107.82			2110	218	430200	220		101000
18	75657 12/12/18 COLBALT 3/16 DRILL BIT-JOLIET	22.85			2110	218	430200	220		101000
19	76190 12/18/18 HYD CAP ASSEM-JOLIET SHOP	22.65		204	2110	218	430200	233		101000
20	76438 12/21/18 HAZARD LIGHT BULB-JOLIET	74.64			2110	218	430200	233		101000
21	74952 12/03/18 M24 PLUG TAP-BRIDGER	100.05			2110	218	430200	241		101000
22	74953 12/03/18 RATCHETS-BRIDGER	75.42			2110	218	430200	241		101000

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23	75064 12/04/18 BOLTS AND LOCKS-BRIDGER	-14.37			2110	218	430200	220		101000
24	75104 12/05/18 DEGREASER AND SPRAY BOTTLE-BRI	18.54			2110	218	430200	220		101000
25	75179 12/06/18 STARTING FLUID-BRIDGER	121.89			2110	218	430200	231		101000
26	75179 12/06/18 SHOP TOWELS, SMART STRAW-BRIDG	26.29			2110	218	430200	220		101000
27	75182 12/06/18 STEERING WHEEL PULLER-BRIDGER	17.01			2110	218	430200	241		101000
28	75182 12/06/18 METRIC BOLTS-BRIDGER	1.36			2110	218	430200	220		101000
29	75584 12/11/18 FILTERS-BRIDGER	42.87		423	2110	218	430200	233		101000
30	75637 12/11/18 FUSES, FUSE HOLDER-BRIDGER	38.09			2110	218	430200	220		101000
32	75666 12/12/18 GREASE, SEAL LUBE-BRIDGER	106.07			2110	218	430200	231		101000
33	75667 12/12/18 STARTING FLUID-BRIDGER	147.28			2110	218	430200	231		101000
34	75733 12/12/18 WIPERS, LIGHT BULB-BRIDGER	12.80		423	2110	218	430200	233		101000
35	75777 12/13/18 SHOP TOWELS, SPRAY PAINT-BRIDG	129.04			2110	218	430200	220		101000
36	75780 12/13/18 WORK LAMP-BRIDGER	90.94		430	2110	218	430200	233		101000
37	75832 12/13/18 GLOVES AND WAX-BRIDGER	49.85			2110	218	430200	220		101000
38	76015 12/17/18 CORE RETURN-BRIDGER	-37.00			2110	218	430200	233		101000
39	76015 12/17/18 GREASE-BRIDGER	55.10			2110	218	430200	231		101000
40	76130 12/18/18 HYDRAULIC FLUID- BRIDGER	86.46			2110	218	430200	231		101000
81191	72073S 292 MACO	30.00								
1	19-56 12/05/18 NAME BADGE BILL BULLOCK-COMMIS	10.00			1000	201	410100	210		101000
2	19-56 12/05/18 NAME BADGE SCOTT BLAIN-COMMIS	10.00			1000	201	410100	210		101000
3	19-56 12/05/18 NAME BADGE PITS DEARMOND-COMMI	10.00			1000	201	410100	210		101000
81192	72013S 565 BEARTOOTH MARKET	92.64								
1	186 12/05/18 COOKIES-DES	11.13			1000	252	420760	370		101000
2	118 12/19/18 LASAGNA, SALAD, BREAD-DUI	63.36			2950	209	420100	210		101000
3	32 12/20/18 PLATES & SILVERWARE-DUI	18.15			2950	209	420100	210		101000
81193	72067S 5162 JUNCTION 7	214.11								
1	78887 12/10/18 STAPLER-SUPERINTENDENT OF SCHO	12.50			1000	236	411600	210		101000
2	78887 12/10/18 STAPLER-SANITARIAN	12.49			1000	215	440160	210		101000
3	79157 12/18/18 CALENDARS, CLIPS, NOTEPADS-WEE	36.97			2190	246	431100	210		101000
4	78978 12/14/18 EVIDENCE SHIPPING- SHERIFF	12.15			2300	209	420100	312		101000
5	79013 12/14/18 SD CARD-SERHIFF	40.00			2300	209	420100	210		101000
6	78414 11/20/18 MAGNET SIGN-AIRPORT	100.00			2170	220	430301	230		101000
81194	72065S 6080 JOLIET FOODS	101.06								
1	28 12/04/18 BAKING SODA AND WATER-JOLIET S	9.05			2110	218	430200	220		101000
2	43 12/13/18 BOWLS, COFFEE-EXT	22.45			2290	249	450410	210		101000
3	88 12/11/18 WATER-EXT	7.90			2290	249	450410	210		101000
4	17 12/13/18 CRACKERS, SOUR CREAM-EXT	14.99			2290	249	450410	210		101000
5	87 12/11/18 BEANS, SAUSAGE, DIP-EXT	46.67			2290	249	450410	210		101000

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81195	71999S 587 360 OFFICE SOLUTIONS	794.56								
1	286886-0 12/06/18 BOWLS AND PLATES-CO BLDGS	54.04			1000 213 411200	210	101000			
2	286886-1 12/07/18 NAPKINS-CO BLDGS	5.99			1000 213 411200	210	101000			
3	287185-0 12/07/18 BINDER-COMMISSIONERS	20.95			1000 201 410100	210	101000			
4	284484-1 12/03/18 DESK CALENDAR-JP	20.12			1000 211 410340	210	101000			
5	284639-0 12/11/18 STATE OF MT STAMP-C&R	96.00			1000 202 410900	210	101000			
6	286886-2 12/10/18 PLATES- CO BLDGS	16.31			1000 213 411200	210	101000			
7	291043-0 12/20/18 LABELS, STAPLES, RULER-JP	70.05			1000 211 410340	210	101000			
8	288275-0 12/26/18 STOVALL CLERK STAMP-C&R	28.00			1000 202 410900	210	101000			
9	287437-0 12/07/18 TAPE, PENS-SHERIFF	15.76			2300 209 420100	210	101000			
11	288389-0 12/13/18 LABEL TAPE-SHERIFF	29.99			1000 213 411200	210	101000			
12	289376-0 12/14/18 MARKERS, NOTARY BOOK-SHERIFF	44.78			2300 209 420100	210	101000			
13	289376-1 12/20/18 RECEIPT BOOK-SHERIFF	26.24			2300 209 420100	210	101000			
14	291341-0 12/20/18 PAPER-SHERIFF	47.30			2300 209 420100	210	101000			
15	286929-0 12/07/18 PAPER, PENS, TISSUE-CO ATT	100.29			1000 210 411100	210	101000			
16	273926-2 12/14/18 ORGANIZER-CO ATT	43.99			1000 210 411100	210	101000			
17	291765-0 12/25/18 COFFEE-CO ATT	58.76			1000 210 411100	210	101000			
18	291043-1 12/26/18 STORAGE BOXES-JP	115.99			1000 211 410340	210	101000			
81196	72000S 3898 ACE HARDWARE	85.95								
1	309278/4 12/10/18 GLOVES AND BATTERIES-WEED	85.95			2190 246 431100	220	101000			
2	309747/4 12/17/18 RECHARGABLE WORKLIGHT-WEED	44.99			2190 246 431100	220	101000			
3	309747/4 12/17/18 RECHARGABLE WORKLIGHT-WEED	-44.99			2190 246 431100	220	101000			
81197	72053S 4007 FM 99 -- THE MOUNTAIN	508.00								
1	18110170 11/30/18 RAMS POST GAME SPONSOR-DUI	248.00			2950 209 420100	330	101000			
2	18110171 11/30/18 THANKSGIVING STAY SOBER-DUI	260.00			2950 209 420100	330	101000			
81198	72036S 2424 CHRISTINE L. STOVALL	99.64								
1	12/03/18 MEALS MACO TRAINING-C&R	10.50*			1000 202 410900	370	101000			
2	12/04/18 MEALS MACO TRAINING-C&R	5.00*			1000 202 410900	370	101000			
3	12/04/18 MEALS MACO TRAINING-C&R	16.00*			1000 202 410900	370	101000			
4	12/05/18 MEALS MACO TRAINING-C&R	5.00*			1000 202 410900	370	101000			
5	12/05/18 MEALS MACO TRAINING-C&R	16.00*			1000 202 410900	370	101000			
6	12/06/18 MEALS MACO TRAINING-C&R	5.00*			1000 202 410900	370	101000			
7	12/06/18 MEALS MACO TRAINING-C&R	10.94*			1000 202 410900	370	101000			
8	12/10/18 MILEAGE DIST 7 MACR BILLINGS-C	31.20*			1000 202 410900	370	101000			
81199	72005S 3816 ANDERSON SERVICE INC	707.37								
1	15956 12/07/18 DRIVE SHAFT, COTTER PIN-BRIDGE	657.61		216	2110 218 430200	233	101000			
2	15956 12/07/18 SHIPPING-BRIDGER	49.76		216	2110 218 430200	312	101000			

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81200	72121S 273 TITAN MACHINERY	142.96								
1	11815097 12/11/18 LATCH, NUT, STEERING COLUMN-	142.96		423	2110 218 430200	233				101000
81201	72125S 5858 URAPEEIN PORTA POTS	110.00								
1	915 11/12/18 TOILET RENTAL 10/14-101018-BR	110.00			2110 218 430200	533				101000
81202	72069S 5281 KEVIN NICHOLS	704.49								
1	R8695D 12/02/18 LODGING TRAINING ANACONDA-JP	101.58			1000 211 410340	370				101000
2	12/02/18 MEALS, TRAINING ANACONDA-JP	6.00			1000 211 410340	370				101000
3	R8695D 12/03/18 LODGING TRAINING ANACONDA-JP	101.58			1000 211 410340	370				101000
4	12/03/18 MEALS, TRAINING ANACONDA-JP	17.00			1000 211 410340	370				101000
5	R8695D 12/04/18 LODGING TRAINING ANACONDA-JP	101.58			1000 211 410340	370				101000
6	12/04/18 MEALS TRAINING ANACONDA-JP	23.00			1000 211 410340	370				101000
7	R8695D 12/05/18 LODGING TRAINING ANACONDA-JP	101.58			1000 211 410340	370				101000
8	R8695D 12/06/18 LODGING TRAINING ANACONDA-JP	101.58			1000 211 410340	370				101000
9	12/06/18 MEALS TRAINING ANACONDA-JP	14.59			1000 211 410340	370				101000
10	12/07/18 MEALS TRAINING ANACONDA-JP	6.00			1000 211 410340	370				101000
11	12/07/18 MILEAGE ROUND TRIP ANACONDA-JP	130.00			1000 211 410340	370				101000
81203	72096S 45 PETERSON QUALITY OFFICE	1,112.59								
1	181204-033 12/04/18 MAINT 1295 6/1-8/31/18-DIS	135.00			2180 208 410331	363				101000
2	181205-012 12/05/18 MAINT 1252 6/6-9/5/18-CO B	525.10			1000 213 411200	363				101000
3	181228-007 12/28/18 MAINT 9/28-12/27/18-SHERIF	332.49			2300 209 420100	363				101000
4	181228-008 12/28/18 MAINT 9/28-12/27/18-SHERIF	120.00			2300 209 420100	363				101000
81204	72077S 201 MENTAL HEALTH CENTER	5,381.00								
2	11/16/18 ALCOHOL PARTICIP 7/18-10/18	5,381.00			2800 217 440540	357				101000
81205	71997S 5918 KOONTZ CONSTRUCTION, INC	55,000.00								
1	2100 12/13/18 10,000 C/Y ROAD MIX-BRIDGER	55,000.00			2110 218 430200	450				101000
81206	72114S 44 SMITH OLCOTT FUNERAL CHAPEL	500.00								
1	12/07/18 VETERAN BURIAL-ROCCOFORTE	500.00			1000 247 430940	396				101000
81207	72006S 6425 ANDREA GILLESPIE	175.00								
1	12/3/18-01 12/03/18 CALENDAR-FLOODPLAIN	15.00			1000 241 411010	210				101000
2	12/04/18 ASFFM MEMBERSHIP-FLOODPLAIN	160.00			1000 241 411010	330				101000
81208	72126S 5434 US BANK	6,373.48								
1	20874825 12/19/18 SANITARIAN HELP WANTED-ENVIR	550.00*			1000 215 440110	330				101000
2	24394 12/03/18 DIGITAL COURT RECORDER-DIST CO	1,395.00			2180 208 410331	210				101000
3	6234 12/06/18 LODGING, BULLOCK, MACO-COMM	330.21			1000 201 410100	370				101000
4	100022644 12/10/18 FLOOR MAT-CO BLDGS	248.99			1000 213 411200	220				101000
5	4369 12/05/18 AMAZON RETURN-DES	-56.32			1000 252 420760	220				101000

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6	10AC836 12/20/18 HEALTH EXPO FEE-DES	25.00*			1000	252	420760	330		101000
7	6323 12/06/18 LODGING, BLAIN, MACO-COMM	330.21			1000	201	410100	370		101000
8	295113 11/27/18 TERMOPILE GENERATOR, LOCK-BRID	59.98			2110	218	430200	220		101000
9	6308 12/06/18 LODGING, DEARMOND, MACO-COMM	330.21			1000	201	410100	370		101000
11	7278 12/19/18 ANTENNA, BOLTS-SHERIFF	-84.55			2300	209	420100	944		101000
12	7292 12/19/18 132-174HZ BLACK-SHERIFF	-70.90			2300	209	420100	944		101000
13	7314 12/19/18 ANTENNA, BOLT-SHERIFF	-84.55			2300	209	420100	944		101000
14	9767572 11/23/18 BATTERY BRAIN-SHERIFF	106.99		10-7	2300	209	420100	944		101000
15	9767572 11/23/18 BATTERY BRAIN-SHERIFF	106.99		10-10	2300	209	420100	944		101000
16	16-113555 11/23/18 STROBE LIGHTS-SHERIFF	1,430.36			2300	209	420100	944		101000
17	1297830 11/26/18 LABEL TAPE-SHERIFF	79.96			2300	209	420100	210		101000
18	1871900326 11/26/18 COFFEE-SHERIFF	69.96			2300	209	420100	210		101000
19	11/29/18 POSTAGE-SHERIFF	50.00			2300	209	420100	311		101000
20	2585068 11/30/18 DISPATCH DESK-DISPATCH	162.44			2850	209	420750	210		101000
21	2773813 11/28/18 MUCK BOOTS, E THOMPSON-SHERIFF	124.89			2300	209	420100	226		101000
22	1307417 11/27/18 BATTERIES-SHERIFF	37.96			2300	209	420100	210		101000
23	12/01/18 POSTAGE MONTHLY FEE-SHERIFF	15.99			2300	209	420100	311		101000
25	53708690 12/06/18 LODGING MAHONEY GREAT FALLS-	215.86			2300	209	420100	370		101000
26	53710663 12/06/18 LODGING MCQUILLAN GREAT FALL	215.86			2300	209	420100	370		101000
27	85962294 12/06/18 LODGING SCHMALZ GREAT FALLS-	215.86			2300	209	420100	370		101000
28	20282964 12/10/18 DATE STAMP-SHERIFF	51.44			2300	209	420100	210		101000
29	75639 12/11/18 NOTARY STAMP, DERENNAUX-SHERIF	25.00			2300	209	420100	210		101000
30	12/18/18 POSTAGE-SHERIFF	50.00			2300	209	420100	311		101000
31	5537 12/08/18 ADOBE RETURN CO BLDGS	-16.75			1000	213	411200	210		101000
32	47306823 12/07/18 ADOBE YEARLY MEMBERSHIP-CO B	14.99			1000	213	411200	210		101000
33	8282 12/10/18 CRATIVE CLOUD MONTHLY FEE- REC	31.49			2393	202	410900	210		101000
34	8645864 11/27/18 ROLLING STOOL CHAIR-EXT	80.70			2290	249	450410	210		101000
35	6279 12/06/18 LODGING, STOVALL, MACO-C&R	330.21*			1000	202	410900	370		101000
81209	72135S 457 WESTERN FLAG & BANNER	173.90								
1	9724 12/14/18 5X8' US FLAG-CO BLDGS	67.00			1000	213	411200	220		101000
2	9724 12/14/18 4X6' US FLAG- CO BLDGS	46.00			1000	213	411200	220		101000
3	9724 12/14/18 4X6' MONTANA FLAG-CO BLDGS	52.90			1000	213	411200	220		101000
4	9724 12/14/18 SHIPPING-CO BLDGS	8.00			1000	213	411200	312		101000
81210	72088S 2918 MORGAN CONTRACTORS LLC	20,962.76								
1	3 12/12/18 SHOP RENOVATION-BRIDGER SHOP	17,995.51*			2110	218	430200	920		101000
2	97 12/12/18 CGR 1%-BRIDGER SHOP	-179.96*			2110	218	430200	920		101000
3	3 12/12/18 TOILET RENOVATION-BRIDGER SHOP	3,179.00*			2110	218	430200	920		101000
4	98 12/12/18 CGR 1%- BRIDGER SHOP	-31.79*			2110	218	430200	920		101000

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81211	72110S 210 ROCKMOUNT RESEARCH & ALLOYS, INC	1,800.98							
1	1241018 12/12/18 ZETA WEAR PLATE, STRIP-JOLIET	1,733.00			2130 218 430236	233		101000	
2	1241018 12/12/18 FREIGHT-JOLIET	67.98			2130 218 430236	312		101000	
81212	72041S 975 CONTRACTORS GROSS RECEIPTS	211.75							
1	97 12/31/18 MORGAN CON BRIDGER SHOP-BRIDG	179.96*			2110 218 430200	920		101000	
2	98 12/31/18 MORGAN CON TOILET-BRIDGER SHOP	31.79*			2110 218 430200	920		101000	
81213	72026S 3897 BUILDING CODES BUREAU	62.00							
1	3933279 12/12/18 BOILER OP CERT COURTHOUSE-CO	31.00*			1000 213 411200	330		101000	
2	4160163 12/20/18 BOILER OP CERT JOLIET SHOP	31.00			2110 218 430200	330		101000	
81214	72028S 1409 CARBON COUNTY HISTORICAL SOC	5,500.00							
1	12/18/18 CLG GRANT/SHPO	5,500.00			2935 300 460454	398		101000	
81215	72109S 3661 ROCK CREEK HOME & GARDEN	21.35							
1	2798027 12/17/18 NUTS, BOLT AND SCREWS-RL SHOP	9.70		220	2110 218 430200	233		101000	
2	2798316 12/17/18 NUTS AND SCREWS-RL SHOP	0.98		220	2110 218 430200	233		101000	
3	2804104 12/18/18 NUTS AND SCREWS-RL SHOP	10.67		220	2110 218 430200	233		101000	
81216	72106S 6581 RF COMMUNICATIONS	6,014.65							
1	16843 12/11/18 MOBILE RADIO-DES	3,216.94*			2927 252 420760	220 29	101000		
2	16843 12/11/18 PORTABLE RADIO-DES	2,754.45*			2927 252 420760	220 29	101000		
3	16843 12/11/18 SHIPPING-DES	43.26*			2927 252 420760	312 29	101000		
81217	72001S 6582 ALLEGRA	1,885.32							
1	262965 12/19/18 CALENDARS-WEED	1,000.00			2190 246 431100	320		101000	
2	262965 12/19/18 CALENDARS-WEED	845.00			2190 246 431100	228		101000	
3	262965 12/19/18 SHIPPING-WEED	40.32			2190 246 431100	312		101000	
81218	72091S 2417 NAPA	3,987.85							
1	857073 12/11/18 SPEED SENSOR, WIPERS, FILTERS-	145.97*			2190 246 431100	232		101000	
2	857483 12/18/18 WIPERS-WEED	8.00*			2190 246 431100	232		101000	
3	857483 12/18/18 ROPE, BOOSTER CABLES-WEEK	151.68			2190 246 431100	220		101000	
4	856539 12/03/18 EXHAUST ELBOW, FILTER, HOSE-RL	236.34			2110 218 430200	233		101000	
5	856575 12/03/18 EXHAUST CLAMP-RL SHOP	18.88			2110 218 430200	233		101000	
6	856627 12/04/18 FILTERS-RL SHOP	367.45			2110 218 430200	233		101000	
7	856627 12/04/18 WIRE-RL SHOP	130.02			2110 218 430200	220		101000	
8	856635 12/04/18 CHROME POLISH, ABRASIVES-RL SH	8.43			2110 218 430200	220		101000	
9	856660 12/04/18 TOWELS-RL SHOP	29.76			2110 218 430200	220		101000	
10	856660 12/04/18 RADIATOR CAP-RL SHOP	9.18			2110 218 430200	233		101000	
11	856682 12/04/18 LEFT DRILL BITS-RL SHOP	93.99			2110 218 430200	241		101000	
12	856694 12/05/18 WRENCH-RL SHOP	13.44			2110 218 430200	241		101000	
13	856694 12/05/18 SAND PAPER-RL SHOP	51.77			2110 218 430200	220		101000	

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14	856711 12/05/18 U-BOLT-RL SHOP	8.58			2110	218	430200	233		101000
15	856791 12/06/18 ABRASIVE DISC, SAND PAD, TAPE-	83.57			2110	218	430200	220		101000
16	856819 12/06/18 BRUSHES-RL SHOP	10.48			2110	218	430200	220		101000
17	857045 12/10/18 ROPE-RL SHOP	307.10			2110	218	430200	220		101000
18	857058 12/11/18 PRIMER, TAPE, SANDPAPER-RL SHO	277.75			2110	218	430200	220		101000
19	857139 12/12/18 ABRASIVES, SEALER, MASKING PAP	408.33		220	2110	218	430200	233		101000
20	857178 12/12/18 SILVER WHEEL-RL SHOP	6.02			2110	218	430200	220		101000
21	857202 12/13/18 COOL REDUCER, CLEARCOAT-RL SHO	385.45		220	2110	218	430200	220		101000
22	857217 12/13/18 RAGS-RL SHOP	5.39			2110	218	430200	220		101000
23	857218 12/13/18 ACETONE-RL SHOP	15.29			2110	218	430200	220		101000
24	857227 12/13/18 BASECOAT-RL SHOP	115.94			2110	218	430200	220		101000
25	857394 12/17/18 SWAY BAR REPAIR KIT-RL SHOP	16.69			2110	218	430200	233		101000
26	857430 12/17/18 ROPE-RL SHOP	298.33			2110	218	430200	220		101000
27	857462 12/18/18 WEATHERSTRIP-RL SHOP	19.97			2110	218	430200	220		101000
28	857462 12/18/18 TURBO CHARGER HOSE-RL SHOP	100.02			2110	218	430200	233		101000
29	857495 12/18/18 SAND PAPER, TAPE-RLS HOP	26.17			2110	218	430200	220		101000
30	857506 12/18/18 PRIMER-RL SHOP	7.99			2110	218	430200	220		101000
31	857583 12/19/18 SANDING PAPER-RL SHOP	9.88			2110	218	430200	220		101000
32	857605 12/20/18 OIL-RL SHOP	379.98			2110	218	430200	231		101000
33	857605 12/20/18 GLOVES, SAND PAPER, THINNER-RL	46.45			2110	218	430200	220		101000
34	857605 12/20/18 FILTERS, LIGHT BULBS-RL SHOP	170.89			2110	218	430200	233		101000
35	857648 12/20/18 LIGHT BULBS-RL SHOP	2.77			2110	218	430200	233		101000
36	857648 12/20/18 AIR FRESHNERS-RL SHOP	7.21			2110	218	430200	220		101000
37	857650 12/20/18 MASK-RL SHOP	12.69			2110	218	430200	220		101000
81219	72086S 389 MONTANA WEED CONTROL ASSOCIATION	630.00								
2	20790 12/05/18 ANNUAL CONF OSTWALD,SCHWEND-WE	350.00			2190	246	431100	330		101000
3	20790 12/05/18 GROUP MEMBERSHIP-WEED	250.00			2190	246	431100	330		101000
4	20790 12/05/18 INDIVIDUAL MEMBERSHIP WALLILA-	30.00			2190	246	431100	330		101000
81220	72132S 3655 WARNE CHEMICAL & EQUIP CO	91.60								
1	228707 11/27/18 DELEVAN 5850-111E PUMP-WEED	75.00			2190	246	431100	233		101000
2	228707 11/27/18 SHIPPING-WEED	16.60			2190	246	431100	312		101000
81221	72040S 3930 CONNECT TELEPHONE & COMPUTER	544.44								
1	94556 12/13/18 YEALINK CONF PHONE-CO BLDGS	544.44			1000	213	411200	210		101000
81222	72070S 3735 LAZY EL RANCH CORP	613.42								
1	12/31/18 HERBICIDE EAST ROSEBUD GRANT S	613.42			2840	297	431107	222		101000

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81223	72092S	1024 NELSON RANCH	654.00					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	654.00			2840 297 431107	222	101000
81224	72055S	6380 GARY LAY	270.50					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	270.50			2840 297 431107	222	101000
81225	72039S	5728 CLINT BRANGER	1,972.80					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	772.80			2840 297 431107	222	101000
2	12/31/18	APPLICATION EAST ROSEBUD GRANT	1,200.00			2840 297 431107	357	101000
81226	72022S	6396 BRADLEY J FINN	1,315.20					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	515.20			2840 297 431107	222	101000
2	12/31/18	APPLICATION EAST ROSEBUD GRANT	800.00			2840 297 431107	357	101000
81227	72108S	6408 ROBERT H JOSEPH	846.00					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	166.00			2840 297 431107	222	101000
2	12/31/18	APPLICATION EAST ROSEBUD GRANT	680.00			2840 297 431107	357	101000
81228	72050S	1042 ESTECO INC	1,315.20					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	515.20			2840 297 431107	222	101000
2	12/31/18	APPLICATION EAST ROSEBUD GRANT	800.00			2840 297 431107	357	101000
81229	72033S	6409 CHARLES BERTA	1,217.92					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	240.42			2840 297 431107	222	101000
2	12/31/18	APPLICATION EAST ROSEBUD GRANT	977.50			2840 297 431107	357	101000
81230	72111S	3411 RONALD YATES	3,861.78					
1	12/31/18	HERBICIDE EAST ROSEBUD GRANT S	1,310.78			2840 297 431107	222	101000
2	12/31/18	APPLICATION EAST ROSEBUD GRANT	2,551.00			2840 297 431107	357	101000
81231	72062S	2767 JAMES STAMPFEL	1,711.66					
1	12/31/18	HERBICIDE PALISADES GRANT SHAR	911.66			2840 297 431108	222	101000
2	12/31/18	APPLICATION PALISADES GRANT SH	800.00*			2840 297 431108	357	101000
81232	72049S	1016 ELLIS CATTLE CO.	4,454.75					
1	12/31/18	HERBICIDE PALISADES GRANT SHAR	1,297.75			2840 297 431108	222	101000
2	12/31/18	APPLICATION PALISADES GRANT S	3,157.00*			2840 297 431108	357	101000
81233	72064S	30 JOHN STAMPFEL	1,315.20					
1	12/31/18	HERBICIDE PALISADES GRANT SHAR	515.20			2840 297 431108	222	101000
2	12/31/18	APPLICATION PALISADES GRANT SH	800.00*			2840 297 431108	357	101000

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81234	72115S	5723	STEPHEN PALMER	1,315.20					
1	12/31/18	HERBICIDE	PALISADES GRANT SHAR	515.20			2840 297 431108	222	101000
2	12/31/18	APPLICATION	PALISADES GRANT SH	800.00*			2840 297 431108	357	101000
81235	72095S	1025	PALISADES LIVESTOCK LLC	32,571.10					
1	12/31/18	APPLICATION	PALISADES GRANT SH	32,571.10*			2840 297 431108	357	101000
81236	72048S	6583	ECKERT RANCH COMPANY	722.00					
1	12/31/18	HERBICIDE	PALISADES GRANT SHAR	222.00			2840 297 431108	222	101000
2	12/31/18	APPLICATION	PALISADES GRANT SH	500.00*			2840 297 431108	357	101000
81237	72120S	177	TIRE-RAMA	859.20					
1	1050314908	12/18/18	275/60R20 TIRES-COMMISSION	789.20		7709	1000 201 410100	239	101000
2	1050314908	12/18/18	MOUNTING & BALANCING-COMMI	70.00		7709	1000 201 410100	361	101000
81238	72007S	202	ANN BALLARD	24.99					
1	78549	11/28/18	FLASHDRIVE-FAIR	24.99			2160 251 460200	210	101000
81239	72104S	6584	REGISTRATIONMAX, LLC	500.00					
1	2791	12/11/18	FAIR ENTRY STARTER PLAN-FAIR	500.00*			2160 251 460200	220	101000
81240	72093S	5585	NIKKI BAILEY	172.35					
1	12/12/18	WRAP TRAY, FRUIT TRAY-EXT		106.53			2290 249 450410	210	101000
2	12/12/18	CORDS, EGGS-EXT		28.76			2290 249 450410	210	101000
3	12/06/18	MILEAGE JOLIET TO BILLINGS-EXT		37.06			2290 249 450410	370	101000
81241	72003S	1418	AMERICAN BUSINESS MACHINES	598.00					
1	22577	12/05/18	PRINTER SERVICE, REBUILD DRUMS	460.00			2290 249 450410	363	101000
2	22577	12/05/18	TONER-EXT	138.00			2290 249 450410	210	101000
81242	72128S	3430	VALLEY PRINTERS	49.50					
1	965	12/05/18	PRINTING DOG MANUALS-EXT	49.50			2290 249 450410	210	101000
81243	72090S	4677	MSU EXTENSION DISTRIBUTION	7.00					
1	19736	12/11/18	CALENDAR FOR MEETING ROOM-EXT	7.00			2290 249 450440	210	101000
81244	72083S	139	MONTANA LIMESTONE COMPANY INC	20,000.00					
1	17381	12/21/18	2666.67 ROADBASE @7.50-BRIDGER	20,000.00			2110 218 430200	450	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		
81245	72097S 320 PITNEY BOWES INC.	146.04							
1	3307620346 12/01/18 POSTAGE METER9/30-12/29/18	146.04			2290 249 450410	210		101000	
81246	72078S 6248 MONTANA 3D PRINTING	50.00							
1	732 12/13/18 LONG SLEEVE POLO, KRAMER-SHERI	50.00			2300 209 420100	226		101000	
81247	72008S 5226 APCO INTERNATIONAL	483.00							
1	12/19/18 ANNUAL DUES, C. ALLEN-DISPATCH	69.00			2850 209 420750	330		101000	
2	12/19/18 ANNUAL DUES, C. BRENNNA-DISPATC	69.00			2850 209 420750	330		101000	
3	12/19/18 ANNUAL DUES, K. COATS-DISPATCH	69.00			2850 209 420750	330		101000	
4	12/19/18 ANNUAL DUES, C FOWLER-DISPATCH	69.00			2850 209 420750	330		101000	
5	12/19/18 ANNUAL DUES, J MADDOX-DISPATCH	69.00			2850 209 420750	330		101000	
6	12/19/18 ANNUAL DUES, J MARTIN-DISPATCH	69.00			2850 209 420750	330		101000	
7	12/19/18 ANNUAL DUES, S PENKAVA- DISPAT	69.00			2850 209 420750	330		101000	
81248	72061S 6418 J-WASH	52.00							
1	11/15/18 35418309 CARWASH-SHERIFF	8.00		8307	2300 209 420100	361		101000	
2	11/02/18 69285170 CARWASH-SHERIFF	12.00		5815	2300 209 420100	361		101000	
3	11/26/18 69285170 CARWASH-SHERIFF	12.00		5815	2300 209 420100	361		101000	
4	11/15/18 93559922 CARWASH-SHERIFF	10.00		6693	2300 209 420100	361		101000	
5	11/27/18 93559922 CARWASH-SHERIFF	10.00		6693	2300 209 420100	361		101000	
81249	72024S 2213 BRIDGER VETERINARY CLINIC	310.80							
1	24427 12/20/18 NAIL TRIM, VACCINES, SEDATION-	310.80			2390 209 420142	351		101000	
81250	72079S 807 MONTANA CORRECTIONAL ENT	17.00							
1	73330 11/27/18 BUSINESS CARD, LEBRUN-SHERIFF	17.00			2300 209 420100	210		101000	
81251	72015S 883 BEN MAHONEY	69.00							
1	12/04/18 MEALS GREAT FALLS- SHERIFF	5.00			2300 212 420800	370		101000	
2	12/04/18 MEALS GREAT FALLS- SHERIFF	6.00			2300 212 420800	370		101000	
3	12/04/18 MEALS GREAT FALLS- SHERIFF	12.00			2300 212 420800	370		101000	
4	12/05/18 MEALS GREAT FALLS- SHERIFF	5.00			2300 212 420800	370		101000	
5	12/05/18 MEALS GREAT FALLS- SHERIFF	6.00			2300 212 420800	370		101000	
6	12/05/18 MEALS GREAT FALLS- SHERIFF	12.00			2300 212 420800	370		101000	
7	12/06/18 MEALS GREAT FALLS- SHERIFF	5.00			2300 212 420800	370		101000	
8	12/06/18 MEALS GREAT FALLS- SHERIFF	6.00			2300 212 420800	370		101000	
9	12/06/18 MEALS GREAT FALLS- SHERIFF	12.00			2300 212 420800	370		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
81252	72066S	3830 JOSH MCQUILLAN	69.00								
1	12/04/18	MEALS GREAT FALLS-SHERIFF	5.00			2300	212	420800	370		101000
2	12/04/18	MEALS GREAT FALLS-SHERIFF	6.00			2300	212	420800	370		101000
3	12/04/18	MEALS GREAT FALLS-SHERIFF	12.00			2300	212	420800	370		101000
4	12/05/18	MEALS GREAT FALLS-SHERIFF	5.00			2300	212	420800	370		101000
5	12/05/18	MEALS GREAT FALLS-SHERIFF	6.00			2300	212	420800	370		101000
6	12/05/18	MEALS GREAT FALLS-SHERIFF	12.00			2300	212	420800	370		101000
7	12/06/18	MEALS GREAT FALLS-SHERIFF	5.00			2300	212	420800	370		101000
8	12/06/18	MEALS GREAT FALLS-SHERIFF	6.00			2300	212	420800	370		101000
9	12/06/18	MEALS GREAT FALLS-SHERIFF	12.00			2300	212	420800	370		101000
81253	72063S	5096 JEFF SCHMALZ	69.00								
1	12/04/18	MEALS GREAT FALLS-SHERIFF	5.00			2300	212	420800	370		101000
2	12/04/18	MEALS GREAT FALLS-SHERIFF	6.00			2300	212	420800	370		101000
3	12/04/18	MEALS GREAT FALLS-SHERIFF	12.00			2300	212	420800	370		101000
4	12/05/18	MEALS GREAT FALLS-SHERIFF	5.00			2300	212	420800	370		101000
5	12/05/18	MEALS GREAT FALLS-SHERIFF	6.00			2300	212	420800	370		101000
6	12/05/18	MEALS GREAT FALLS-SHERIFF	12.00			2300	212	420800	370		101000
7	12/06/18	MEALS GREAT FALLS-SHERIFF	5.00			2300	212	420800	370		101000
8	12/06/18	MEALS GREAT FALLS-SHERIFF	6.00			2300	212	420800	370		101000
9	12/06/18	MEALS GREAT FALLS-SHERIFF	12.00			2300	212	420800	370		101000
81254	72068S	828 KELLY CARRINGTON	469.00								
1	12/02/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
2	12/03/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
3	12/04/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
4	12/06/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
5	12/07/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
6	12/08/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
7	12/10/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
8	12/11/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
9	12/12/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
10	12/13/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
11	12/14/18	MEALS FLETC BRUNSWICK, GA-SHER	41.00			2300	209	420100	370		101000
12	12/15/18	MEALS FLETC BRUNSWICK, GA-SHER	18.00			2300	209	420100	370		101000
81255	72058S	4787 HAROLD MORGAN	35.51								
1	12/31/18	GRADER POWER .088768 X 400-RL	35.51			2110	218	430200	340		101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
81256	72098S	6509 PURCHASE POWER		100.00					
1	12/16/18	POSTAGE METER- CO ATT		100.00			1000 210 411100	311	101000
81257	72137S	5323 WILLIAMSON ENTERPRISES, INC.		405.00					
1	903 11/01/18	CASE LOGGER ANNUAL SUPP-CO ATT		405.00			1000 210 411100	330	101000
81258	72080S	822 MONTANA COUNTY ATTORNEYS		801.00					
1	192 11/29/18	2019 MEMBERSHIP DUES-ATTY		801.00			1000 210 411100	330	101000
81259	72122S	33 TOWN & COUNTRY SUPPLY ASSN		14,414.24					
1	27574 12/04/18	FUEL-RL SHOP		834.52			2110 218 430200	231	101000
2	27571 12/04/18	FUEL-RL/LUTHER SHOP		286.34			2110 218 430200	231	101000
3	27568 12/04/18	FUEL-JOLIET SHOP		1,870.95			2110 218 430200	231	101000
4	27565 12/03/18	FUEL-BRIDGER SHOP		2,647.74			2110 218 430200	231	101000
5	33451 11/15/18	CENEX AUTOGOLD-BRIDGER SHOP		104.40			2110 218 430200	231	101000
6	27581 12/11/18	FUEL-BRIDGER		1,884.49			2110 218 430200	231	101000
7	27577 12/11/18	FUEL- JOLIET		816.39			2110 218 430200	231	101000
8	27601 12/17/18	FUEL-RL SHOP		417.24			2110 218 430200	231	101000
9	27597 12/17/18	FUEL-BRIDGER SHOP		2,528.82			2110 218 430200	231	101000
10	27595 12/17/18	FUEL-RL SHOP		468.93			2110 218 430200	231	101000
11	27585 12/17/18	FUEL-JOLIET SHOP		385.50			2110 218 430200	231	101000
12	27604 12/29/18	FUEL-JOLIET SHOP		1,073.92			2110 218 430200	231	101000
13	27611 12/31/18	FUEL-RL SHOP		1,095.00			2110 218 430200	231	101000
81260	72027S	729 CARBON ALTERNATIVES		21.00					
1	11/30/18	UA ULLOM, BRIAN-DC		21.00			2180 208 420300	390	101000
81261	72118S	4342 THYSSENKRUP ELEVATOR CORPORATION		400.89					
1	3004363661 01/01/19	ELEV MAINT JAN 19-MAR 19-C		400.89			1000 213 411200	366	101000
81262	72056S	2917 GREATAMERICA FINANCIAL SVCS		1,243.18					
1	23919550 12/19/18	PHONE SYSTEM-CO BLDGS		1,243.18			1000 213 411200	345	101000
81263	72019S	253 BILLINGS GAZETTE		84.36					
1	20875010 12/27/18	PROPOSALS FOR RADIO TOWER-DE		47.04*			1000 252 420760	330	101000
2	20875430 01/03/19	PROPOSALS FOR RADIO TOWER-DE		37.32*			1000 252 420760	330	101000
81264	72076S	2848 MAIL FINANCE		720.00					
1	N7499355 12/28/18	LEASE 1/28-4/27/19		720.00			1000 213 411200	363	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		
81265	72047S 5259 E-STOP BUSINESS LICENSING	72.00							
1	32635 12/24/18 501853 2 STORAGE TANKS-JOLIET	72.00			2110 218 430200	330		101000	
81266	72127S 4242 VALLEY FOODS	18.08							
1	01-1004550 12/03/18 WATER-BRIDGER SHOP	9.78			2110 218 430200	220		101000	
2	01-1015350 12/19/18 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
81267	72133S 6029 WATCHGUARD VIDEO	685.00							
1	17785 11/29/18 CAMERA & CABLES (VAN)-SHERIFF	665.00			2300 209 420100	232		101000	
2	17785 11/29/18 SHIPPING-SHERIFF	20.00			2300 209 420100	312		101000	
81268	72011S 5316 BEARTOOTH BILLINGS CLINIC RL	70.70							
1	6415665 12/10/18 GARAAS, S BLOOD DRAW-SHE	70.70			2300 209 420230	351		101000	
81269	72117S 5641 SUBWAY OF RED LODGE	65.00							
1	2979 12/05/18 PRISONER MEALS-SHERIFF	34.82			2300 209 420230	370		101000	
2	2995 12/19/18 PRISONER MEALS-SHERIFF	30.18			2300 209 420230	370		101000	
81270	72044S 5862 DANA SAFETY SUPPLY INC	6,587.16							
1	543996 11/19/18 EMER LIGHTS, 5* WEDGE-SHERIFF2	991.00		10-10	2300 209 420100	944		101000	
2	545258 11/28/18 SPOTLIGHTS-SHERIFF	325.60		10-10	2300 209 420100	944		101000	
3	545915 11/30/18 POLICE INTERFACE MOD-SHERIFF	319.65		10-10	2300 209 420100	944		101000	
4	546437 12/04/18 EMERGENCY LIGHTS-SHERIFF	125.00		10-10	2300 209 420100	944		101000	
5	547004 12/07/18 EMERGENCY LIGHTS-SHERIFF	621.66		10-10	2300 209 420100	944		101000	
6	547593 12/12/18 SCREWS-SHERIFF	18.75		10-10	2300 209 420100	944		101000	
7	547634 12/12/18 AC/DC SLEEVE, LED HEADLIGHTS-S	224.50		10-7	2300 209 420100	944		101000	
8	547634 12/12/18 AC/DC SLEEVE, LED HEADLIGHTS-S	224.50		10-10	2300 209 420100	944		101000	
9	547655 12/12/18 PLATE FRAME-SHERIFF	52.00		10-10	2300 209 420100	944		101000	
10	548116 12/14/18 BUMPER, TRAIL MOUNT, GUARD-SHE	3,684.50		10-10	2300 209 420100	944		101000	
81271	72139S 711 YELLOWSTONE CO FINANCE	600.00							
1	4554 11/01/18 HOUSING NOV '18- KAY, MICHELLE	100.00			2300 209 420240	392		101000	
2	4864 11/27/18 HOUSING NOV '18- TROTMAN, LEVI	200.00			2300 209 420240	392		101000	
3	4649 11/08/18 HOUSING NOV '18- WILSON, SARAH	100.00			2300 209 420240	392		101000	
4	4746 11/19/18 HOUSING NOV '18- MCMURRAY, RYA	200.00			2300 209 420240	392		101000	
81272	72054S 5906 GALLATIN COUNTY DETENTION CENTER	13,839.22							
1	1691 12/06/18 HOUSING NOV '18 CASTRO, SANDRE	2,250.00			2300 209 420240	392		101000	
2	1691 12/06/18 HOUSING NOV '18 COLLINS JR, JO	825.00			2300 209 420240	392		101000	
3	1691 12/06/18 HOUSING NOV '18 LAMUN, MICHAEL	2,250.00			2300 209 420240	392		101000	
4	1691 12/06/18 HOUSING NOV '18 LOPEZ, VICTOR	1,725.00			2300 209 420240	392		101000	
5	1691 12/06/18 HOUSING NOV '18 MAXWELL, DUSTI	150.00			2300 209 420240	392		101000	
6	1691 12/06/18 HOUSING NOV '18 MORGAN, DAVID	2,250.00			2300 209 420240	392		101000	
7	1691 12/06/18 HOUSING NOV '18 SCHIFFERNS, TH	2,250.00			2300 209 420240	392		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		
8	1691 12/06/18 HOUSING NOV '18 WILSON, SARAH	1,650.00			2300 209 420240	392	101000		
9	1691 12/06/18 HOUSING NOV '18 WOOTTON III, N	450.00			2300 209 420240	392	101000		
10	1691 12/06/18 MEDS OCT '18 SCHIFFERNS, THOMA	39.22			2300 209 420230	351	101000		
81273	72116S 5294 STILLWATER COUNTY FINANCE DEPT.	1,186.25							
1	26 12/01/18 NOV '18 RENT/UTIL - DIST CRT	582.94			2180 208 410331	357	101000		
2	28 12/28/18 DEC '18 RENT/UTIL - DIST CRT	603.31			2180 208 410331	357	101000		
81274	72004S 64 AMERICAN WELDING & GAS, INC.	47.32							
3	06041666 12/31/18 ARGON-RL SH	34.72			2110 218 430200	220	101000		
4	06041666 12/31/18 CYLINDER RENTAL-RL SHOP	12.60			2110 218 430200	533	101000		
81275	72014S 4157 BELFRY/CARBON CO WATER & SEWER	80.00							
1	12/01/18 10/18-1/19 REIMBURSE EXPENSES	80.00			2502 282 510100	390	101000		
81276	72002S 326 ALTERNATIVES INC	270.00							
1	12/26/18 NOV GPS TIPPET, TINA-SHERIFF	270.00			2300 209 420240	392	101000		
81277	72057S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	41.00							
1	3313 12/01/18 STRAY DOG BOARDING-SHERIFF	41.00			2300 209 420100	351	101000		
81278	72046S 6072 DONEY CROWLEY PC	159.62							
4	29300 12/21/18 DISPUTE INDUSTRIAL NOV-CO ATT	159.62			1000 210 411100	352	101000		
81279	72010S 4492 BALCO UNIFORM CO., INC.	340.56							
1	51657-3 12/14/18 ID TAGS E THOMPSON-SHERIFF	19.99			2300 209 420100	226	101000		
2	51960-1 12/14/18 SHIRTS & PANTS Q THOMPSON-SHE	202.00			2300 209 420100	226	101000		
3	51960-1 12/14/18 SHIPPING-SHERIFF	7.52			2300 209 420100	312	101000		
4	51795 12/19/18 K9 BADGE GLICK-SHERIFF	53.00			2300 209 420100	226	101000		
5	51795 12/19/18 SHIPPING-SHERIFF	6.55			2300 209 420100	312	101000		
6	51960-2 12/19/18 PANTS Q THOMPSON-SHERIFF	48.00			2300 209 420100	226	101000		
7	51960-2 12/19/18 SHIPPING-SHERIFF	3.50			2300 209 420100	312	101000		
81280	72002S 326 ALTERNATIVES INC	9,000.00							
1	2019475 01/03/19 '18 3RD QRTR PYMT DETENTION P	9,000.00			2915 209 420260	397	101000		
81281	72113S 80 S & P BRAKE SUPPLY INC.	1,098.86							
1	275978 12/27/18 BREAKS AND DRUMS-JOLIET SHOP	1,350.38		222	2110 218 430200	233	101000		
2	275978 01/03/19 CORE RETURN -JOLIET SHOP	-251.52		222	2110 218 430200	233	101000		

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
81282	72107S	3544 RIVERSIDE REPAIR		1,416.80					
1	32837	12/31/18 FUEL FILTER, ASSEMBLY-WEED		745.99*			2190 246 431100	232	101000
2	32837	12/31/18 LABOR-WEED		401.63			2190 246 431100	361	101000
3	32771	12/31/18 FUSE-WEED		7.85*			2190 246 431100	232	101000
4	32771	12/31/18 LABOR-WEED		89.50			2190 246 431100	361	101000
5	32793	01/02/18 ACTUATOR ASSEMBLY-EXT		37.95			2290 249 450410	232	101000
6	32793	01/02/18 LABOR-EXT		133.88			2290 249 450410	361	101000
81283	72020S	370 BILLINGS MACH & WELDING, INC.		855.00					
1	083372	01/03/19 HYD CYL TEAR DOWN-JOLIET SHOP		675.00		204	2110 218 430200	362	101000
2	083372	01/03/19 PARTS AND SUPPLIES-JOLIET SHOP		180.00		204	2110 218 430200	233	101000
81284	72035S	864 CHEMNET CONSORTIUM, THE		125.00					
1	98128	01/04/19 ANNUAL RANDOM SELECTION-3 SHOP		125.00			2110 218 430200	390	101000
81285	72141S	292 MACO		1,401.00					
1	8244PC2019	09/19/18 EDGAR SEWER DISTRICT		1,401.00*			2506 281 510100	510	101000
			# of Claims	148	Total:	297,819.19			

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$24,489.49
2110 ROAD FUND	
101000 CASH	\$132,634.11
2130 BRIDGE FUND	
101000 CASH	\$2,582.69
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$841.80
2160 FAIR FUND	
101000 CASH	\$1,386.46
2170 AIRPORT FUND	
101000 CASH	\$988.74
2180 DISTRICT COURT	
101000 CASH	\$2,783.25
2190 NOXIOUS WEED FUND	
101000 CASH	\$4,848.39
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,545.49
2300 PUBLIC SAFETY FUND	
101000 CASH	\$35,269.92
2390 DRUG FORFEITURE FUND	
101000 CASH	\$310.80
2393 RECORDS PRESERVATION	
101000 CASH	\$154.31
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$202.35
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$355.85
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$1,401.00
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2840 WEED GRANT FUND	
101000 CASH	\$54,156.73
2850 911 EMERGENCY	
101000 CASH	\$2,115.32
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$250.53
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$6,014.65
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$5,500.00
2950 DUI TASK FORCE	
101000 CASH	\$589.51
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,016.80
Total:	\$297,819.19