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CARBON COUNTY
Claim Details
For the Accounting Period: 5/19

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* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
81890	72777S 615 ARMSTRONG PEST CONTROL	65.00							
1	128919 05/09/19 MAY 19 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390		101000	
81891	72886S 5294 STILLWATER COUNTY FINANCE DEPT.	796.28							
1	36 04/30/19 APR '19 RENT/UTIL - DIST CRT	796.28*			2180 208 410331	357		101000	
81892	72872S 4806 RED LODGE BEVERAGES, INC.	139.80							
1	114290 05/13/19 WATER-ADMIN	-34.50			1000 213 411200	210		101000	
2	114632 05/14/19 WATER-ADMIN	67.50			1000 213 411200	210		101000	
3	101260 04/04/19 WATER-CO ATT	46.00			1000 210 411100	210		101000	
4	119903 05/30/19 WATER-ADMIN	16.80			1000 213 411200	210		101000	
5	114631 05/14/19 WATER-SHERIFF	44.00*			2300 209 420100	210		101000	
81893	72803S 3018 CRS/MACO	221.34							
1	05/31/19 MAY '19 CRS EXCESS MEDICAL	221.34			1000 253 510331	510		101000	
81894	72896S 31 TOWN OF JOLIET	333.29							
1	161A-00 06/03/19 MAY '19-EXTENSION OFFICE	137.43			1000 213 411200	340		101000	
3	161C-00 06/03/19 MAY '19-JOLIET SHOP	195.86			2130 218 430236	340		101000	
81895	72850S 1951 MONTANA DAKOTA UTILITIES	418.95							
2	8875011000 06/04/19 MAY '19 - JOLIET SHOP	157.75			2130 218 430236	340		101000	
4	6975011000 06/04/19 MAY '19 - JOLIET SHOP	67.51			2130 218 430236	340		101000	
8	5274011000 05/24/19 MAY '19- BRIDGER SHOP	164.14			2130 218 430236	340		101000	
9	2285011000 06/04/19 MAY '19 - EXTENSION OFFICE	29.55			1000 213 411200	340		101000	
81896	72871S 4873 RDO EQUIPMENT CO.	3,384.15							
1	W23614 05/07/19 VALVE, SHOP SUPPLIES-BRIDGER S	189.44		430	2110 218 430200	233		101000	
2	W23614 05/07/19 LABOR-BRIDGER SHOP	1,739.10*		430	2110 218 430200	362		101000	
3	P48077 05/08/19 FILTERS-JOLIET SHOP	463.88		425	2110 218 430200	233		101000	
4	P48077 05/08/19 PLUS 50 OIL-JOLIET	191.28		425	2110 218 430200	231		101000	
5	P48460 05/20/19 AIR FILTER-JOLIET	129.43		425	2110 218 430200	233		101000	
6	P48522 05/21/19 OIL FILTER-BRIDGER SHOP	77.20		422	2110 218 430200	233		101000	
7	P48617 05/22/19 LUBRICANT-RL SHOP	88.08		428	2110 218 430200	231		101000	
8	P48617 05/22/19 HEADLIGHTS-RL SHOP	56.34		428	2110 218 430200	233		101000	
9	P48865 05/30/19 TOOTH, PIN, RETAINER-RL SHOP	449.40			2110 218 430200	233		101000	
81897	72861S 156 NORTHWESTERN ENERGY	380.76							
1	0794484-6 05/07/19 MAY '19 BRIDGER SHOP	275.80			2130 218 430236	340		101000	
2	1494870-7 05/07/19 MAY '19 TOWER/LANGSTAFF RD	37.64			2900 273 420480	340		101000	
3	1562561-9 05/07/19 MAY '19 TOWER/LANGSTAFF RD	28.15			2900 273 420480	340		101000	
4	1966635-3 05/07/19 MAY '19 BRIDGER AIRPORT	39.17			2170 220 430302	340		101000	

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81898	72861S 156 NORTHWESTERN ENERGY	1,253.82							
1	0713164-2 05/15/19 MAY '19-BRIDGER AIRPORT	95.75			2170 220 430302	340		101000	
2	0713177-4 05/15/19 EDGAR #1 LIGHTS	216.08			2501 279 510100	340		101000	
3	0713179-0 05/15/19 EDGAR REPEATER	11.16			2900 273 420480	340		101000	
4	0713209-5 05/15/19 MAY '19-JOLIET SHOP	13.51			2130 218 430236	340		101000	
6	0713211-1 05/15/19 MAY '19-JOLIET SHOP	78.96			2130 218 430236	340		101000	
7	0713214-5 05/15/19 MAY '19-EXTENSION OFFICE	234.83			1000 213 411200	340		101000	
8	0713224-4 05/15/19 MAY '19-WEED	266.72*			2190 246 431100	340		101000	
9	2093213-3 05/15/19 MAY '19 JOLIET SHOP	336.81			2130 218 430236	340		101000	
81899	72917S 877 WINDSTREAM	196.95							
21	71371725 05/29/19 962-3967, 4358 WEED	130.55			2190 246 431100	345		101000	
27	71371725 05/29/19 962-2244 EXTENSION OFFIC	66.40			2290 249 450410	345		101000	
81900	72875S 158 RED LODGE WATER DEPT	426.37							
1	03075-00 06/03/19 MAY '19- CRTHSE	151.06			1000 213 411200	340		101000	
2	03101-00 06/03/19 MAY '19 - ADMIN	121.04			1000 213 411200	340		101000	
3	03110-00 06/03/19 MAY '19 - NEW ANNEX	81.87			1000 213 411200	340		101000	
5	06007-00 06/03/19 MAY '19 - RED LODGE SHOP	36.20			2130 218 430236	340		101000	
7	06038-00 06/03/19 MAY '19 - AIRPORT	36.20			2170 220 430301	340		101000	
81901	72861S 156 NORTHWESTERN ENERGY	2,468.59							
1	0713129-5 05/20/19 BELFRY #2 LIGHTS	293.87			2502 282 510100	340		101000	
2	0713524-7 05/20/19 FAIR	517.54*			2160 251 460200	340		101000	
3	0713525-4 05/20/19 R.L. AIRPORT	252.27			2170 220 430301	340		101000	
5	0713546-0 05/20/19 MAY '19-COURTHOUSE	1,404.91			1000 213 411200	340		101000	
81902	72799S 2932 CLEARFLY COMMUNICATIONS	1,053.11							
5	230347 06/01/19 MAY '19 PHONE SYSTEM-CRTHS	718.89			1000 213 411200	345		101000	
6	230347 06/01/19 MAY '19 PHONE SYSTEM-ADM	334.22			1000 213 411200	345		101000	
81903	72861S 156 NORTHWESTERN ENERGY	2,117.54							
2	1901406-7 05/13/19 MAY '19 R. L. AIRPORT	6.22			2170 220 430301	340		101000	
3	0309279-8 05/14/19 MAY '19 ADMIN BLDG	873.08			1000 213 411200	340		101000	
4	0689401-8 05/14/19 RED LODGE MTN TRANSMT	69.83			2900 273 420480	340		101000	
6	1874672-7 05/14/19 MAY '19-RED LODGE SHOP	775.98			2130 218 430236	340		101000	
7	3131963-5 05/13/19 MAY '19-R. L. AIRPORT	17.05			2170 220 430301	340		101000	
8	3277079-4 05/14/19 MAY '19-NEW ANNEX	375.38			1000 213 411200	340		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
81904	72851S 2075 MONTANA INTERACTIVE	235.65							
2	2199082 04/30/19 611 BURN PERMITS IVR-DES	91.65			1000 252 420760	357		101000	
3	2199082 04/30/19 48 BURN PERMITS	144.00			1000 252 420760	357		101000	
81905	72786S 75 BRIDGER WATER	159.98							
2	0090-00 05/29/19 MAY '19 WATER-BRIDGER S	33.86			2130 218 430236	340		101000	
5	3003-00 05/29/19 MAY '19-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
6	0092-00 05/29/19 MAY '19-BRIDGER AIRPORT	49.32			2170 220 430302	340		101000	
81906	72794S 1769 CENTURY LINK	1,272.24							
1	407209070 05/08/19 MAY '19 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345		101000	
81907	72808S 5575 DIS TECHNOLOGIES	501.00							
1	34586 05/31/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	34586 05/31/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	34586 05/31/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	34586 05/31/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
81908	72840S 2933 LEXISNEXIS	173.00							
1	3092041574 05/31/19 MAY '19 ONLINE CHARGES-CO	173.00*			1000 210 411100	330		101000	
81909	72793S 41 CENTURY LINK	741.36							
1	05/16/19 446-0117 9-1-1	49.27			2850 209 420750	345		101000	
2	05/16/19 446-0205 RED LODGE AIRPORT	139.64*			2170 220 430301	345		101000	
3	05/16/19 446-0395 RED LODGE AIRPORT	50.67*			2170 220 430301	345		101000	
6	05/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	05/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	05/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	05/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	05/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	05/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
81910	72876S 233 REPUBLIC SERVICES #892	948.56							
1	793113 05/28/19 MAY '19 -ADMIN BLDG	88.81			1000 213 411200	395		101000	
2	793113 05/28/19 MAY '19 -COURTHOUSE	181.90			1000 213 411200	395		101000	
3	793113 05/28/19 MAY '19 -ANNEX	63.67			1000 213 411200	395		101000	
4	793113 05/28/19 MAY '19 -AIRPORT	126.26*			2170 220 430301	395		101000	
5	793113 05/28/19 MAY '19 -RL SHOP	126.26			2110 218 430200	395		101000	
6	793113 05/28/19 MAY '19 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	793113 05/28/19 MAY '19 -FAIR	128.40*			2160 251 460200	395		101000	
8	793113 05/28/19 MAY '19 -WEED	51.36			2190 246 431100	395		101000	

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81911	72906S 3192 VERIZON WIRELESS	480.16								
1	9830204990 05/15/19 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000			
2	9830204990 05/15/19 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000			
4	9830204990 05/15/19 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000			
5	9830204990 05/15/19 425-2599 MAHONEY-SHERIFF	40.03*			2300 209 420100	345	101000			
6	9830204990 05/15/19 425-2610 Q THOMPSON-SHERIF	40.03*			2300 209 420100	345	101000			
7	9830204990 05/15/19 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000			
8	9830204990 05/15/19 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345	101000			
9	9830204990 05/15/19 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000			
10	9830204990 05/15/19 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345	101000			
11	9830204990 05/15/19 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000			
12	9830204990 05/15/19 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000			
13	9830204990 05/15/19 426-4662 LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000			
81912	72812S 2450 EXTENSION SERVICE	3,083.33								
1	MAY '19 05/23/19 MAY '19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000			
81913	72894S 6624 TOWER INTERNET LLC	100.00								
3	002213 05/16/19 JUNE '19 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345	101000			
81914	72908S 3415 VERIZON WIRELESS, BELLEVUE	244.97								
23	9830558332 05/20/19 425-0027 DES	21.25			1000 252 420760	345	101000			
24	9830558332 05/20/19 425-0062 DES	21.25			1000 252 420760	345	101000			
25	9830558332 05/20/19 425-0070 DES	21.25			1000 252 420760	345	101000			
26	9830558332 05/20/19 425-1847 DES	21.25			1000 252 420760	345	101000			
27	9830558332 05/20/19 425-2098 DES	21.25			1000 252 420760	345	101000			
28	9830558332 05/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000			
37	9830558332 05/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345	101000			
44	9830558332 05/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000			
48	9830558332 05/20/19 426-4523 DES	11.22			1000 252 420760	345	101000			
50	9830558332 05/20/19 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345	101000			
51	9830558332 05/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345	101000			
52	9830558332 05/20/19 426-0573 CARD DEARMOND COM	21.25			1000 201 410100	345	101000			
81915	72845S 1447 MACO HEALTH CARE TRUST	2,525.00								
2	05/30/19 MAY '19 209114 RETIREE INS PR	967.00			7380 362002		101000			
3	05/30/19 MAY '19 202008 RETIREE INS PR	777.00			7380 362002		101000			
4	05/30/19 MAY '19 203093 RETIREE INS PR	51.00			7380 362002		101000			
5	05/30/19 MAY '19 203093 RETIREE INS PR	730.00			7380 362002		101000			

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81916	72907S 6446 VERIZON WIRELESS 1	482.08								
5	9830558331 05/20/19 425-0115 MAHONEY-SHERIFF	25.16*			2300 209 420100	345		101000		
6	9830558331 05/20/19 425-0121 BERGUM-JOLIET SHO	25.15			2110 218 430200	345		101000		
12	9830558331 05/20/19 425-0293 MCQUILLAN SHERIFF	46.42*			2300 209 420100	345		101000		
15	9830558331 05/20/19 425-0765 E THOMPSON-SHERIFF	25.16*			2300 209 420100	345		101000		
17	9830558331 05/20/19 425-1621 SCHMALZ-SHERIFF	25.15*			2300 209 420100	345		101000		
19	9830558331 05/20/19 425-1871 A NIXON-CO ATTY	25.16			1000 210 411100	345		101000		
20	9830558331 05/20/19 425-1980 FOLEY-CO ATTY	18.78			1000 210 411100	345		101000		
21	9830558331 05/20/19 425-3104 PITS DEARMOND-COM	25.16			1000 201 410100	345		101000		
22	9830558331 05/20/19 425-3216 THOMPSON-SHERIFF	25.16*			2300 209 420100	345		101000		
27	9830558331 05/20/19 425-4007 LYNDE-SANITARIAN	64.70			1000 215 440160	345		101000		
28	9830558331 05/20/19 425-4285 CROFT-SHERIFF	25.15*			2300 209 420100	345		101000		
29	9830558331 05/20/19 425-4286 GLICK-SHERIFF	25.15*			2300 209 420100	345		101000		
30	9830558331 05/20/19 425-4298 LEBRUN-SHERIFF	25.16*			2300 209 420100	345		101000		
31	9830558331 05/20/19 425-4316 NEIBAUER-SHERIFF	25.16*			2300 209 420100	345		101000		
32	9830558331 05/20/19 425-4431 KRAMER-SHERIFF	25.15*			2300 209 420100	345		101000		
33	9830558331 05/20/19 425-4517 BULLOCK-COMM	25.16			1000 201 410100	345		101000		
43	9830558331 05/20/19 426-4403 TESSA BRANGERS-CO	25.15			1000 210 411100	345	23	101000		
81917	72913S 5574 WEX	6,241.13								
7	59514027 05/31/19 FUEL CARRINGTON-SHERIFF	346.22*			2300 209 420100	231		101000		
8	59514027 05/31/19 FUEL CRITELLI-SHERIFF	116.53*			2300 209 420100	231		101000		
9	59514027 05/31/19 FUEL CROFT-SHERIFF	465.49*			2300 209 420100	231		101000		
11	59514027 05/31/19 FUEL GLICK-SHERIFF	441.75*			2300 209 420100	231		101000		
15	59514027 05/31/19 CARWASH GLICK-SHERIFF	12.00*			2300 209 420100	361		101000		
16	59514027 05/31/19 FUEL LYNDE-ENV HEALTH	35.68			1000 215 440160	231		101000		
17	59514027 05/31/19 FUEL KOHLEY-DES	155.41*			1000 252 420760	231		101000		
18	59514027 05/31/19 FUEL KRAMER-SHERIFF	732.39*			2300 209 420100	231		101000		
19	59514027 05/31/19 FUEL MAHONEY-SHERIFF	432.14*			2300 209 420100	231		101000		
23	59514027 05/31/19 FUEL MCQUILLAN-SHERIFF	334.95*			2300 209 420100	231		101000		
24	59514027 05/31/19 FUEL NEIBAUER-SHERIFF	669.10*			2300 209 420100	231		101000		
35	59514027 05/31/19 FUEL REED-SHERIFF	110.04*			2300 209 420100	231	25	101000		
37	59514027 05/31/19 FUEL SCHMALZ-SHERIFF	243.79*			2300 209 420100	231		101000		
38	59514027 05/31/19 FUEL E.THOMPSON-SHERIFF	530.80*			2300 209 420100	231		101000		
39	59514027 05/31/19 FUEL Q.THOMPSON-SHERIFF	350.41*			2300 209 420100	231		101000		
40	59514027 05/31/19 FUEL LEBRUN-SHERIFF	451.87*			2300 209 420100	231		101000		
41	59514027 05/31/19 FUEL PRATT-DIST CO	78.20*			2180 208 410331	231		101000		
42	59514027 05/31/19 FUEL- DISPATCH	146.35*			2850 209 420750	231		101000		
43	59514027 05/31/19 FUEL BLAIM-COMM	51.39			1000 201 410100	231		101000		
44	59514027 05/31/19 FUEL SIRRINE-SHERIFF	89.57*			2300 209 420100	231		101000		
45	59514027 05/31/19 FUEL SHORTT-SHERIFF	447.05*			2300 209 420100	231		101000		

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81918	72852S 959 MORRISON MAIERLE, INC.	4,681.17							
6	34084 05/31/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357	101000		
7	34084 05/31/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355	101000		
8	34084 05/31/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355	101000		
9	34084 05/31/19 DATA SERVICE-DES	133.75			1000 252 420760	355	101000		
10	34084 05/31/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357	101000		
12	34084 05/31/19 DATA SERVICE-WEED	133.75			2190 246 431100	357	101000		
14	34084 05/31/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357	101000		
15	34084 05/31/19 DATA SERVICE-SHERIFF	1,025.00*			2300 209 420100	355	101000		
16	34084 05/31/19 5 SSL VPN LICENSE-CO BLDGS	23.67			1000 213 411200	355	101000		
17	33915 05/13/19 INSTALL TREASURER PCS-CO BLDS	562.50			1000 213 411200	355	101000		
18	33928 05/13/19 INSTALL FIREWALL-SHERIFF	250.00*			2300 209 420100	355	101000		
19	34085 05/31/19 LABOR, T2500 FWAAS-SHERIFF	145.00*			2300 209 420100	355	101000		
81919	72781S 6 BIG SKY LINEN - BLGS REX	124.62							
4	394659 05/14/19 RUGS - CRTHS	25.66*			1000 213 411200	390	101000		
5	394659 05/14/19 RUGS - ANNEX	49.91*			1000 213 411200	390	101000		
6	394659 05/14/19 RUGS - ADMIN	16.96*			1000 213 411200	390	101000		
7	394659 05/14/19 RUGS - LAW BLDG	32.09			1000 213 420100	390	101000		
81920	72797S 6140 CHARTER COMMUNICATIONS	533.46							
2	9712052319 05/23/19 TV SERVICE 5/29-6/28/19-SH	59.48			2300 209 420100	330	101000		
3	9712052319 05/23/19 INTERNET SERV 5/30-6/29/19	109.98			1000 213 411200	345	101000		
4	9712052319 05/23/19 INTERNET SERV 5/30-6/29/19	289.02*			2300 209 420100	345	101000		
5	9712052319 05/23/19 INTERNET SERV 5/31-6/30/19	74.98			1000 213 411200	345	101000		
81921	72779S 180 BEARTOOTH BILLINGS CLINIC	6,205.25							
2	05/31/19 MAY '19 COUNTY NURSE	6,205.25			1000 214 440190	398	101000		
81922	72892S 6578 TIME WARNER CABLE	74.98							
1	002213 06/01/19 INTERNET SERVICE 6/1-6/30/19	74.98			1000 213 411200	345	101000		
81923	72820S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	24827362 05/20/19 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345	101000		
81924	72783S 6410 BLUE CROSS MEDICARE ADVANTAGE	221.80							
1	05/31/19 202008 MAY '19 INS PREMIUM	221.80			7380 362002		101000		
81925	72864S 150 OLNES & ASSOCIATES PC	500.00							
1	101039 05/02/19 FINAL INVOICE '18 AUDIT	500.00			1000 219 410530	353	101000		

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81926	72881S 5975 SEAMLESS DOCS	4,750.00							
1	2826 05/22/19 ANNUAL FEE-ONLINE FORM-CO BLDG	4,750.00			1000 213 411200	355		101000	
81927	72878S 3661 ROCK CREEK HOME & GARDEN	85.74							
1	3233554 05/02/19 PAINT AND BRUSHES-RL SHOP	34.98			2110 218 430200	220		101000	
2	3284050 05/14/19 16X8 WHITE SHELF-CO BLDGS	21.91			1000 213 411200	220		101000	
3	3125563 04/04/19 PVC PIPE, CAPS-FAIR	8.71*			2160 251 460200	230		101000	
4	3126341 04/04/19 2X4, SCREWS, TORK, NUTS-FAIR	11.15*			2160 251 460200	230		101000	
5	3223038 04/29/19 TITEBOND ADHESIVE-FAIR	8.99*			2160 251 460200	230		101000	
81928	72816S 2779 GENERAL DISTRIBUTING CO.	55.64							
1	00748634 04/25/19 NOZZLE, RETAINING HEAD-RL SH	55.64			2110 218 430200	220		101000	
81929	72856S 2417 NAPA	2,328.76							
2	866848 05/07/19 FILTERS, BATTERY-WEED	187.81*			2190 246 431100	232		101000	
3	866914 05/08/19 SEALS, BATTERY DIR, HEADLTS-WE	51.89*			2190 246 431100	232		101000	
4	866914 05/08/19 BREAK CLEANER-WEED	7.76			2190 246 431100	220		101000	
5	867264 05/11/19 BATTERY-WEED	117.01*			2190 246 431100	232		101000	
6	867478 05/14/19 TURN SIGNAL BULB-WEED	11.33*			2190 246 431100	232		101000	
7	868013 05/22/19 CRANKSHAFT SENSOR-WEED	22.19*			2190 246 431100	232		101000	
8	866214 04/29/19 PRIMER, TOP COAT, SEALER-RL SH	78.20			2110 218 430200	220		101000	
9	866214 04/29/19 U-BOLT-RL SHOP	3.96			2110 218 430200	233		101000	
10	866222 04/29/19 HYD HOSE, COUPLER, MALE RIG-RL	56.27			2110 218 430200	233		101000	
11	866298 04/30/19 ANTIFREEZE-RL SHOP	33.99			2110 218 430200	231		101000	
12	866369 05/01/19 VALVE, HEX NIPP,SURFACE CLN-RL	94.56			2110 218 430200	220		101000	
13	866373 05/01/19 VALVE, HEX NIPP,WATER SHUTOFF-	1.35			2110 218 430200	220		101000	
14	866373 05/01/19 HUB NUT-RL SHOP	1.30			2110 218 430200	233		101000	
15	866394 05/01/19 PRIMER, HARDNER-RL SHOP	175.92			2110 218 430200	220		101000	
16	867386 05/14/19 VOLTAGE REG AND CONNECTOR-RL	41.08			2110 218 430200	233		101000	
17	867421 05/14/19 AIR FRESH,INT CLNR-RL SHOP	10.88			2110 218 430200	220		101000	
18	867421 05/14/19 DIESEL EXHAUST FLUID-RL SHOP	187.45			2110 218 430200	231		101000	
19	867439 05/14/19 OIL FILTER STRAP-RL SHOP	6.99			2110 218 430200	241		101000	
20	867518 05/15/19 BRAKE FLUID-RL SHOP	19.97			2110 218 430200	231		101000	
21	867619 05/16/19 TRAILER LIGHT BAR-RL SHOP	26.29			2110 218 430200	233		101000	
22	867861 05/20/19 ANTIFREEZE TESTER-RL SHOP	3.49			2110 218 430200	241		101000	
23	867861 05/20/19 HOSE, TOWELS, REEL-RL SHOP	361.28			2110 218 430200	220		101000	
24	867908 05/21/19 TRAILER WINCH-RL SHOP	48.97			2110 218 430200	233		101000	
25	867912 05/21/19 BATT DISCONNECT SWITCH-RL SHOP	74.09			2110 218 430200	233		101000	
26	867932 05/21/19 BATT HOLD DOWN SCREW-RL SHOP	4.66			2110 218 430200	233		101000	
27	867962 05/21/19 HITCH PIN-RL SHOP	8.58			2110 218 430200	233		101000	
28	867987 05/22/19 WIPERS-RL SHOP	29.98			2110 218 430200	233		101000	
29	867988 05/22/19 BATT DISCONNECT SWITCH-RL SHOP	148.18			2110 218 430200	233		101000	
30	868058 05/22/19 PROTECTANT, DETAILER, DIFUSSER	40.34			2110 218 430200	220		101000	
31	868513 05/29/19 D-RING-RL SHOP	16.66			2110 218 430200	233		101000	

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32	868751 05/31/19 FILTERS-RL SHOP	423.50			2110	218	430200	233		101000
33	867007 05/08/19 WIPERS-SHERIFF	6.99			2300	209	420100	232		101000
34	867784 05/18/19 MIRROR ADHESIVE-SHERIFF	4.80			2300	209	420100	232		101000
35	868072 05/23/19 WIPERS-SHERIFF	21.04			2300	209	420100	232		101000
81930	72785S 6139 BRIDGER AUTO PARTS INC	1,606.74								
1	87416 04/30/19 UNIVERSAL JOINT KIT-JOLIET	44.78		100	2110	218	430200	233		101000
2	88311 05/09/19 WIPERS-JOLIET	107.55			2110	218	430200	233		101000
3	88789 05/13/19 REFLECTORS-JOLIET	64.68			2110	218	430200	233		101000
4	88794 05/14/19 GLOVES-JOLIET	36.06			2110	218	430200	220		101000
5	88796 05/14/19 1/2 SOCKET-JOLIET	7.35			2110	218	430200	241		101000
6	89065 05/16/19 BLASTER, BRAKE CLEANER-JOLIET	121.44			2110	218	430200	220		101000
7	89065 05/16/19 DIESEL EXHAUST FLUID-JOLIET	248.39			2110	218	430200	231		101000
8	89070 05/16/19 WINDSHIELD STICK-JOLIET SHOP	11.96			2110	218	430200	220		101000
9	89086 05/16/19 CIRCUIT TESTER-JOLIET SHOP	15.63			2110	218	430200	241		101000
10	88038 05/07/19 BATTERY CORE-JOLIET	-108.00			2110	218	430200	233		101000
11	89666 05/23/19 FLIP DISCS-JOLIET	114.22			2110	218	430200	220		101000
12	89713 05/23/19 TRUFUEL-JOLIET	45.54			2110	218	430200	231		101000
13	89713 05/23/19 GLASS CLEANER-JOLIET	55.08			2110	218	430200	220		101000
14	89728 05/23/19 FLIP DISCS-JOLIET	-0.42			2110	218	430200	220		101000
15	89739 05/23/19 WELDING WIRE-JOLIET	311.49			2110	218	430200	220		101000
16	89816 05/24/19 CHISEL-JOLIET	13.39			2110	218	430200	241		101000
17	89842 05/24/19 SPRAY PAINT-JOLIET	59.70			2110	218	430200	220		101000
18	87331 04/30/19 WIPERS-BRIDGER	32.14		426	2110	218	430200	233		101000
19	87519 05/01/19 BATTERY CHARGER-BRIDGER	100.49			2110	218	430200	241		101000
20	87537 05/01/19 WD 40-BRIDGER	13.78			2110	218	430200	220		101000
21	87643 05/02/19 P STYLE PLUG-BRIDGER	5.93		101	2110	218	430200	233		101000
22	87643 05/02/19 AIR CHUCKS-BRIDGER	63.87		101	2110	218	430200	241		101000
23	88020 05/06/19 AIR HOSE-BRIDGER	4.27		223	2110	218	430200	233		101000
24	88022 05/06/19 GLOVES-BRIDGER	36.06			2110	218	430200	220		101000
25	88266 05/08/19 MARKING PAINT-BRIDGER	9.98			2110	218	430200	220		101000
26	88314 05/09/19 PLIERS-BRIDGER	22.99		109	2110	218	430200	241		101000
27	88314 05/09/19 CAR ALARM BATTERY-BRIDGER	8.72		109	2110	218	430200	232		101000
28	88838 05/14/19 GEAR OIL-BRIDGER	49.62			2110	218	430200	231		101000
29	88921 05/14/19 REFRIGERANT-BRIDGER	29.40			2110	218	430200	231		101000
30	89400 05/20/19 DANGER FLAGS-BRIDGER	31.99			2110	218	430200	220		101000
31	89414 05/20/19 POLY BRUSH, HOUSEGOOP-BRIDGER	15.68			2110	218	430200	220		101000
32	89450 05/21/19 SASH CORD-BRIDGER	16.99			2110	218	430200	220		101000
33	89540 05/21/19 TAPE MEASURE-BRIDGER	15.99			2110	218	430200	220		101000

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81931	72874S 172 RED LODGE TRUE VALUE	800.83								
1	437763 04/29/19 1X36 16GA STEEL TUBE-RL SHOP	17.99			2110	218	430200	420		101000
2	437763 04/29/19 3/4X48 SQ STEEL TUBE-RL SHOP	17.99		2386	2110	218	430200	420		101000
3	437779 04/29/19 BSHING, NIPPLE, HOSE, VALVE-RL	85.42		2386	2110	218	430200	220		101000
4	437789 04/29/19 1/2X10' STEEL PIPE, CUT-RL SHO	11.44		2386	2110	218	430200	420		101000
5	437806 04/30/19 BRUSH, SEALANT-RL SHOP	17.78		2386	2110	218	430200	220		101000
6	437820 04/30/19 MARKER, BOLT-RL SHOP	25.97		2386	2110	218	430200	220		101000
7	437836 05/01/19 IMPACT BIT TIP-RL SHOP	2.29			1000	213	411200	220		101000
8	437876 05/02/19 TAPE-CO BLDG	4.99			1000	213	411200	220		101000
9	437897 05/03/19 RUNNER-CO BLDGS	23.42			1000	213	411200	220		101000
10	438007 05/06/19 RUG GRIPPER-CO BLDGS	10.99			1000	213	411200	220		101000
11	438034 05/07/19 MEASURING TAPE-SANITARIAN	40.98*			1000	215	440160	220		101000
12	438035 05/07/19 MEASURING TAPE-SANITARIAN	23.99*			1000	215	440160	220		101000
13	438063 05/07/19 CABLE TIES-CO BLDGS	7.99			1000	213	411200	220		101000
14	438085 05/08/19 EARBUDS-C&R	7.49			1000	202	410900	210		101000
15	438126 05/09/19 HDMI CABLE-C&R	10.99			1000	213	411200	210		101000
16	438151 05/10/19 MEASURING WHEEL-SANITARIAN	40.00*			1000	215	440160	220		101000
17	438311 05/14/19 ANTIFREEZE-CO BLDGS	15.49*			1000	213	411200	231		101000
18	438311 05/14/19 FUNNEL, MEASURING TAPE-CO BLDG	11.48			1000	213	411200	220		101000
19	438365 05/15/19 TRASH CAN, TRASH BAGS-CO BLDGS	27.48			1000	213	411200	220		101000
20	438369 05/15/19 POWER RAKE RENTAL-CO BLDGS	30.00			1000	213	411200	533		101000
21	438432 05/16/19 HOSE REEL, NOZZLE-RL SHOP	212.96			2110	218	430200	220		101000
22	438550 05/21/19 CABLE, WIRE CLIP-RL SHOP	32.77		436	2110	218	430200	233		101000
23	438696 05/25/19 CLIP BOX, BATTERIES-DES	53.46			1000	252	420760	220		101000
24	438371 05/15/19 SCREEN-CO BLDGS	5.23			1000	213	411200	220		101000
25	438371 05/15/19 LABOR TO REPLACE SCREEN-CO BLD	7.00			1000	213	411200	366		101000
26	437838 05/01/19 BATTERIES-SHERIFF	55.24*			2300	209	420100	210		101000
81932	72770S 3898 ACE HARDWARE	431.84								
1	317471/4 05/02/19 ROLLERCOVERS, TRAY LINER-JOL	11.98		501	2110	218	430200	220		101000
2	317471/4 05/02/19 LINSEED OIL-JOLIET	89.99			2110	218	430200	231		101000
3	318235/4 05/13/19 AIR FRESH, KEY, KEY RING-JOL	32.51			2110	218	430200	220		101000
4	317315/4 04/29/19 MOP,REFILLS, GLADE, SPONGE-W	54.95			2190	246	431100	220		101000
5	317361/4 04/30/19 FUSE, LT BULBS,MATS-WEED	97.92			2190	246	431100	220		101000
6	317791/4 05/07/19 HANDLE-WEED	19.98			2190	246	431100	220		101000
7	317791/4 05/07/19 BRAKE ADAPTOR-WEED	19.99*			2190	246	431100	232		101000
8	318951/4 05/23/19 TOWELS,GLOVES, HMER-WEED	104.52			2190	246	431100	220		101000
81933	72767S 186 MONTANA ASSOC OF OIL-GAS-COAL	1,644.27								
1	200699 12/01/18 '18 MAOGC DUES-COMM	1,366.19			1000	201	410100	330		101000
2	200699 12/01/18 '18 FEDERAL MIN DUES-COMM	278.08			1000	201	410100	330		101000

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81934	72768S 587 360 OFFICE SOLUTIONS	1,258.93							
1	331075-0 05/14/19 FNGRTIP MOIST, POST IT-C&R	38.56			1000 202 410900	210		101000	
2	333371-0 05/22/19 LEAD-C&R	25.40			1000 202 410900	210		101000	
3	333371-0 05/22/19 HANGING FILES-REC PRES	104.02			2393 202 410900	210		101000	
4	327598-0 05/01/19 PAPER-DIST CO	35.96			2180 208 410331	210		101000	
5	328051-0 05/02/19 AIRFRESHNER-DIST CO	23.54			2180 208 410331	210		101000	
6	327624-0 05/01/19 LABELS, PAPER-JP	228.97			1000 211 410340	210		101000	
7	329547-0 05/08/19 LABELS, WHITE OUT-JP	53.70			1000 211 410340	210		101000	
8	330160-0 05/10/19 TAPE, RUBBER BANDS, PAPER-EX	33.37			2290 249 450410	210		101000	
9	330905-0 05/14/19 TAPE, PAPER-EXT	81.71			2290 249 450410	210		101000	
10	333715-0 05/24/19 ENVELOPES, MAILER PAD-EXT	45.90			2290 249 450410	210		101000	
11	330905-0 05/14/19 INK-FLOODPLAIN	54.96*			1000 241 411000	210		101000	
12	330776-0 05/14/19 WHITE OUT, TAPE, COFFEE-CO A	71.62			1000 210 411100	210		101000	
13	330776-1 05/16/19 PAPER-CO ATT	55.48			1000 210 411100	210		101000	
14	333943-0 05/27/19 FOLDERS, PAPER, SOAP, TOWELS	257.16			1000 210 411100	210		101000	
15	328445-0 05/06/19 PAPER-SHERIFF	59.28*			2300 209 420100	210		101000	
16	328842-0 05/08/19 FOLDERS-SHERIFF	12.96*			2300 209 420100	210		101000	
17	331700-0 05/17/19 FOLDERS, WIPES-SHERIFF	76.34*			2300 209 420100	210		101000	
81935	72897S 105 TRACTOR & EQUIPMENT CO.	16,536.70							
1	BLCS070510 05/08/19 GLASS DOOR-JOLIET	639.07		432	2110 218 430200	233		101000	
2	BLCS070606 05/21/19 FILTERS-JOLIET SHOP	880.72		432	2110 218 430200	233		101000	
3	BLCS070616 05/22/19 PLUG-RL SHOP	2.52		424	2110 218 430200	233		101000	
4	BLWO191919 05/31/19 EQUIPMENT WASH-JOLIET SHOP	317.50*		410	2110 218 430200	362		101000	
5	BLWO191919 05/31/19 LABOR, HYDRAULIC LINES-JOL	190.50*		410	2110 218 430200	362		101000	
6	BLWO191919 05/31/19 SCREWS, NUTS, PISTONS-JOLI	930.64		410	2110 218 430200	233		101000	
7	BLWO191919 05/31/19 REPAIR PISTONS-JOLIET SHOP	3,216.00*		410	2110 218 430200	362		101000	
8	BLWO191919 05/31/19 SHIPPING-JOLIET SHOP	19.00		410	2110 218 430200	312		101000	
9	BLWO191919 05/31/19 WASHERS, HOSE, SEAL-JOLIET	450.62		410	2110 218 430200	233		101000	
10	BLWO191919 05/31/19 REPAIR CYLINDER-JOLIET SHO	1,180.00*		410	2110 218 430200	362		101000	
11	BLWO191919 05/31/19 SHIPPING-JOLIET SHOP	30.00		410	2110 218 430200	312		101000	
12	BLWO191919 05/31/19 HYD OIL-JOLIET SHOP	76.64		410	2110 218 430200	231		101000	
13	BLWO191919 05/31/19 REPLACE GASKET-JOLIET SHOP	1,686.00*		410	2110 218 430200	362		101000	
14	BLWO191919 05/31/19 BEARING, ROD-JOLIET SHOP	881.16		410	2110 218 430200	233		101000	
15	BLWO191919 05/31/19 LABOR-JOLIET SHOP	638.00*		410	2110 218 430200	362		101000	
16	BLWO191919 05/31/19 RING, SEAL GASKET, ELEMENT	73.48		410	2110 218 430200	233		101000	
17	BLWO191919 05/31/19 RESEAL HYD CONTROL VAL-JOL	1,583.50*		410	2110 218 430200	362		101000	
18	BLCS070510 05/08/19 HYD OIL-JOLIET SHOP	162.86		410	2110 218 430200	231		101000	
19	BLWO191919 05/31/19 VEE BELT SET-JOLIET SHOP	85.20		410	2110 218 430200	233		101000	
20	BLWO191919 05/31/19 REPLACE FAN BELT-JOLIET SH	127.00*		410	2110 218 430200	362		101000	
21	BLWO191919 05/31/19 SEAL O-RING-JOLIET SHOP	3.84		410	2110 218 430200	233		101000	
22	BLWO191919 05/31/19 INSTALL CYLINDER-JOLIET SH	825.50*		410	2110 218 430200	362		101000	
23	BLWO191919 05/31/19 REPLACE GASKET-JOLIET SHOP	1,213.00*		410	2110 218 430200	362		101000	
24	BLWO191919 05/31/19 SCREWS, WASHERS, RING, NUT	18.58		410	2110 218 430200	233		101000	

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25	BLW0191919 05/31/19 REPLACE BEARING-JOLIET SHO	481.00*		410	2110	218	430200	362		101000
26	BLW0191919 05/31/19 CONSUMABLES, ENV FEE-JOLIE	824.37		410	2110	218	430200	233		101000
81936	72790S 4807 CARBON COUNTY NEWS	968.48								
1	104525 05/02/19 AGENDA MAY 6 '19- COMM	13.00			1000	201	410900	330		101000
2	104525 05/02/19 AGENDA MAY 9 '19- COMM	13.00			1000	201	410900	330		101000
3	104528 05/02/19 SM MUD SPRINGS-PLANNING	33.00*			1000	241	411000	330		101000
4	104529 05/02/19 PH CLEARVIEW SUB-PLANNING	39.00*			1000	241	411000	330		101000
5	104531 05/02/19 SM AGENDA MAY 7 '19-PLANNING	26.00*			1000	241	411000	330		101000
6	104534 05/02/19 CFB FUEL '19-COMM	33.00			1000	201	410900	330		101000
7	104598 05/09/19 AGENDA MAY 13 '19- COMM	13.00			1000	201	410900	330		101000
8	104598 05/09/19 AGENDA MAY 16 '19- COMM	13.00			1000	201	410900	330		101000
9	104600 05/09/19 PH PERM HEALTH INS-COMM	13.00			1000	201	410900	330		101000
10	104606 05/09/19 HW JANITOR ASST-COMM	56.00*			1000	213	411200	330		101000
11	104716 05/16/19 AGENDA MAY 20 '19-COMM	13.00			1000	201	410900	330		101000
12	104716 05/16/19 AGENDA MAY 23 '19-COMM	13.00			1000	201	410900	330		101000
13	104716 05/16/19 AGENDA MAY 21 '19-COMM	13.00			1000	201	410900	330		101000
14	104717 05/16/19 PN SURPLUS SALE-COMM	26.00			1000	201	410900	330		101000
15	104722 05/16/19 PN AUDIT PUBLICATION-COMM	39.00			1000	201	410900	330		101000
16	104724 05/16/19 WBI ENERGY PERMIT-FLOODPLAIN	26.00			1000	241	411010	330		101000
17	104727 05/16/19 HW JANITOR ASST-COMM	56.00*			1000	213	411200	330		101000
18	104740 05/16/19 TAX ANNOUNCEMENT-TREASURER	89.67			1000	203	410540	330		101000
19	104776 05/23/19 HW DISPATCHER-SHERIFF	56.00			2300	209	420100	330		101000
20	104786 05/23/19 AGENDA MAY 27 '19-COMM	13.00			1000	201	410900	330		101000
21	104786 05/23/19 AGENDA MAY 30 '19-COMM	13.00			1000	201	410900	330		101000
22	104787 05/23/19 CFB FUEL '19-COMM	52.00			1000	201	410900	330		101000
23	104788 05/23/19 PN SURPLUS SALE-COMM	22.00			1000	201	410900	330		101000
24	104791 05/23/19 WBI ENERGY PERMIT-FLOODPLAIN	22.00			1000	241	411010	330		101000
25	104793 05/23/19 PN TAX APPEAL BOARD-C&R	26.00			1000	202	410900	330		101000
26	104800 05/23/19 TAX ANNOUNCEMENT-TREASURER	89.67			1000	203	410540	330		101000
27	104914 05/30/19 AGENDA JUNE 3 '19- COMM	13.00			1000	201	410900	330		101000
28	104914 05/30/19 AGENDA JUNE 6 '19- COMM	13.00			1000	201	410900	330		101000
29	104915 05/30/19 CFB ASPHALT 2019-COMM	39.00			1000	201	410900	330		101000
30	104916 05/30/19 CFB FUEL 2019-COMM	44.00			1000	201	410900	330		101000
31	104927 05/30/19 HW DISPATCHER-SHERIFF	56.00			2300	209	420100	330		101000
32	105022 05/31/19 EARNED RATE CREDIT-TREASURER	-8.93			1000	203	410540	330		101000
33	105023 05/31/19 EARNED RATE CREDIT-TREASURER	-8.93			1000	203	410540	330		101000
81937	72867S 45 PETERSON QUALITY OFFICE	2,056.36								
1	190501-044 05/01/19 PRINTER STAPLES-JP	78.02			1000	211	410340	210		101000
2	190513-007 05/13/19 MAINT 1737 2/12-5/11/19- T	76.92			1000	203	410540	363		101000
3	190513-006 05/13/19 MAINT 1738 2/12-5/11/19- T	58.62			1000	203	410540	363		101000
4	190513-008 05/13/19 MAINT 1744 2/12-5/11/19-CO	142.70			1000	213	411200	363		101000
5	190513-009 05/13/19 MAINT 744 2/12-5/11/19-COM	159.40*			1000	201	410100	363		101000
6	190513-010 05/13/19 MAINT 1746 2/12-5/11/19-CO	143.12			1000	213	411200	363		101000

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7	190501-037 05/01/19 TONER-WEED	137.00			2190 246 431100	210		101000		
8	190521-015 05/21/19 BROTHER HL COPIER-DISPATCH	950.00			2850 209 420750	210		101000		
9	190426-014 04/26/19 MAINT 1/27-4/26/19-CO ATT	310.58			1000 210 411100	363		101000		
81938	72780S 127 BEARTOOTH ELECTRIC COOP	83.90								
1	767600 05/07/19 EAST BENCH TOWER SITE-COMMUNIC	83.90			2900 273 420480	340		101000		
81939	72782S 2529 BIG SKY STEEL & SALVAGE	705.75								
1	4096399-S 04/23/19 (1) 18" 16GA HELCORX16'-JOL	281.00*			2130 218 430236	420		101000		
2	4096399-S 04/23/19 (1) 18" H-13 BAND-JOLIET	32.75*			2130 218 430236	420		101000		
3	4097067-S 05/21/19 (1) 6X2.188X40'RCT TB-JOLIE	392.00*		224	2130 218 430236	420		101000		
81940	72889S 6377 TESSA BRANGERS	31.32								
1	05/09/19 MILEAGE RT RL TO BRIDGER-CO AT	31.32*			1000 210 411100	370	23	101000		
81941	72895S 33 TOWN & COUNTRY SUPPLY ASSN	10,777.62								
4	27843 05/07/19 FUEL-RL SHOP	140.46			2130 218 430236	231		101000		
5	27833 05/07/19 FUEL-JOLIET SHOP	286.45			2130 218 430236	231		101000		
6	27833 05/07/19 FUEL-EXTENSION	186.26			2290 249 450410	231		101000		
7	27833 05/07/19 FUEL-FLOODPLAIN	69.56			1000 241 411010	231		101000		
8	27837 05/06/19 FUEL-RL SHOP	889.46			2130 218 430236	231		101000		
9	27836 05/06/19 FUEL-LUTHER TANK	305.30			2130 218 430236	231		101000		
10	27827 05/06/19 FUEL-BRIDGER SHOP	3,503.80			2130 218 430236	231		101000		
11	27840 05/06/19 FUEL-BRIDGER SHOP	1,586.60			2130 218 430236	231		101000		
15	27878 05/21/19 FUEL-RL SHOP	526.51			2130 218 430236	231		101000		
16	27870 05/20/19 FUEL-JOLIET SHOP	1,207.32			2130 218 430236	231		101000		
17	27869 05/20/19 FUEL-LUTHER TANK	845.13			2130 218 430236	231		101000		
18	27860 05/20/19 FUEL-BRIDGER SHOP	605.74			2130 218 430236	231		101000		
19	27851 05/06/19 FUEL-RL SHOP	625.03			2130 218 430236	231		101000		
81942	72880S 3702 RONNING AUTO TRUCK & TRACTOR	816.00								
1	13970 04/08/19 LABOR-SANITARIAN	20.00			1000 215 440160	361		101000		
2	13970 04/08/19 OIL FILTER-SANITARIAN	10.00			1000 215 440160	232		101000		
3	13970 04/08/19 OIL-SANITARIAN	25.00			1000 215 440160	231		101000		
4	14070 04/29/19 LABOR-SHERIFF	14.00*		5118	2300 209 420100	361		101000		
5	14070 04/29/19 OIL-SHERIFF	35.00*		5118	2300 209 420100	231		101000		
6	14070 04/29/19 OIL FILTER-SHERIFF	10.00		5118	2300 209 420100	232		101000		
7	13914 03/22/19 LABOR-SHERIFF	14.00*		8367	2300 209 420100	361		101000		
8	13914 03/22/19 OIL-SHERIFF	21.00*		8367	2300 209 420100	231		101000		
9	13914 03/22/19 OIL FILTER-SHERIFF	10.00		8367	2300 209 420100	232		101000		
10	13859 03/08/19 LABOR-SHERIFF	11.00*		0440	2300 209 420100	361		101000		
11	13859 03/08/19 OIL-SHERIFF	40.00*		0440	2300 209 420100	231		101000		
12	13859 03/08/19 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000		
13	13976 04/08/19 LABOR-SHERIFF	180.00*		3647	2300 209 420100	361		101000		
14	13976 04/08/19 RADIATOR-SHERIFF	340.00		3647	2300 209 420100	232		101000		

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15	13976 04/08/19 ANTIFREEZE-SHERIFF	19.00*		3647	2300 209 420100	231	101000		
16	13754 02/12/19 LABOR-SHERIFF	17.00*		7105	2300 209 420100	361	101000		
17	13754 02/12/19 OIL-SHERIFF	30.00*		7105	2300 209 420100	231	101000		
18	13754 02/12/19 OIL FILTER-SHERIFF	10.00		7105	2300 209 420100	232	101000		
81943	72860S 881 NORTHWEST PIPE FITTINGS	421.07							
1	1141093 05/13/19 VALVE/ELBOW/NIPPLE-BRIDGER SH	352.81			2110 218 430200	233	101000		
2	1140774 05/13/19 NIPPLES-JOLIET SHOP	68.26		501	2110 218 430200	233	101000		
81944	72869S 5770 PRODUCTION MACHINE COMPANY	1,485.50							
2	85011 04/10/19 BUILD NEW WHEEL ASSBLY-RL SHOP	1,310.00*			2110 218 430200	362	101000		
3	85011 04/10/19 MATERIAL FOR WHEEL ASSBLY-RL S	175.50			2110 218 430200	233	101000		
81945	72822S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	218.50							
1	110061 04/04/19 STRAY DOG BOARDING/CARE-SHERIF	218.50			2300 209 420100	351	101000		
81946	72884S 736 SIRCHIE	328.83							
1	0400495-IN 05/14/19 EVIDENCE TAPE, BAGS-SHERIF	231.70			2300 209 420100	220	101000		
2	0400495-IN 05/14/19 SHIPPING-SHERIFF	97.13*			2300 209 420100	312	101000		
81947	72868S 6090 POLAR SERVICE CENTERS	135.22							
1	101P10665 05/13/19 VLV ASSY/GASKET/FLANGE-JOLI	135.22			2110 218 430200	233	101000		
81948	72774S 64 AMERICAN WELDING & GAS, INC.	446.78							
1	06339047 05/16/19 ARGON-BRIDGER SHOP	125.99			2110 218 430200	220	101000		
2	06344680 05/21/19 OXYGEN-BRIDGER SHOP	72.20			2110 218 430200	220	101000		
3	06345656 05/21/19 OXYGEN-JOLIET SHOP	197.78			2110 218 430200	220	101000		
4	06380995 05/31/19 ARGON-RL SHOP	35.96			2110 218 430200	220	101000		
5	06380995 05/31/19 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533	101000		
81949	72833S 827 JOLIET EMERGENCY MEDICAL SERVICE	12,000.00							
1	18/19PILT 05/15/19 18/19 PILT-JOLIET AMBULANCE	12,000.00			2900 273 420730	391	101000		
81950	72885S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	323.00							
1	2118092 05/07/19 ST205/75R15 POWER KING-WEED	273.00		TRAIL	2190 246 431100	239	101000		
2	2118092 05/07/19 MOUNTING OF TIRES-WEED	50.00		TRAIL	2190 246 431100	233	101000		
81951	72789S 1997 CARBON COUNTY 4-H COUNCIL	30.00							
1	05/31/19 4-H WEED TROPHY AWARD-WEED	30.00*			2190 246 431100	228	101000		

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81952	72801S	6444 CREATIVE MONOGRAMS		216.00					
1	80810	05/03/19 (6) HOODIES-WEED		216.00*			2190 246 431100	228	101000
81953	72848S	2073 MONDA AG SALES		28,897.60					
1	10689	05/15/19 (24) TELAR-WEED		4,800.00			2190 246 431100	222	101000
2	10689	05/15/19 (24) ESCORT-WEED		1,017.60			2190 246 431100	222	101000
3	10689	05/15/19 (30) TORDON-WEED		6,600.00			2190 246 431100	222	101000
4	10689	05/15/19 (30) LIBERATE-WEED		3,300.00			2190 246 431100	222	101000
5	10689	05/15/19 (6) MILESTONE-WEED		8,400.00			2190 246 431100	222	101000
6	10689	05/15/19 (30) BROADRANGE-WEED		4,500.00			2190 246 431100	222	101000
7	10690	05/16/19 20GAL ROUNDUP-WEED		280.00			2190 246 431100	222	101000
81954	72870S	6017 QUADE BOGGIO		75.00					
1	05/20/19	FAIR BOOK CONTEST WINNER-FAIR		75.00			2160 251 460200	330	101000
81955	72883S	5696 SIERRA BOGGIO		75.00					
1	05/20/19	FAIR POSTER CONTEST WINNER-FAI		75.00			2160 251 460200	330	101000
81956	72905S	3430 VALLEY PRINTERS		1,175.00					
1	1131	05/07/19 FAIR BOOK PRINTING-FAIR		1,175.00			2160 251 460200	320	101000
81957	72775S	6425 ANDREA GILLESPIE		108.97					
1	134207	05/13/19 GIFT CARD FOR ANN-FAIR		100.00			2160 251 460200	210	101000
2	04/25/19	FILING BOX-DES		8.97			1000 252 420760	220	101000
81958	72862S	4284 OLE OLSON		52.40					
1	05/20/19	MAY '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/20/19	MILEAGE-FAIR		17.40			2160 251 460200	370	101000
81959	72847S	2306 MELISSA OSWALD		75.60					
1	05/20/19	MAY '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/20/19	MILEAGE-FAIR		40.60			2160 251 460200	370	101000
81960	72911S	4961 WAYLON BOGGIO		50.08					
1	05/20/19	MAY '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/20/19	MILEAGE-FAIR		15.08			2160 251 460200	370	101000
81961	72798S	6067 CHRISSY FRANK		35.00					
1	05/20/19	MAY '19 HONORARIUM-FAIR		35.00			2160 251 460200	370	101000

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81962	72817S 6625 GLOBAL BOLTING TECHNOLOGIES, INC	157.93							
1	27686 05/21/19 REPAIR BOLT TENSIONER-BRIDGER	157.93*			2110 218 430200	362		101000	
81963	72853S 2357 MOTOR POWER EQUIPMENT CO	1,224.42							
1	01BI265711 05/21/19 CABLE, HVAC CONTROL, DECAL	55.86			2110 218 430200	233		101000	
2	01BI265733 05/22/19 LF TURN SIGNAL-BRIDGER	8.66			2110 218 430200	233		101000	
3	01BI266231 05/24/19 PLATE, BUSHING-BRIDGER	1,081.51		223	2110 218 430200	233		101000	
4	01BI266931 05/31/19 VALVE-BRIDGER	78.39		217	2110 218 430200	233		101000	
81964	72769S 668 A & I DISTRIBUTORS	237.18							
1	3295680 05/06/19 EC30 METER HANDLE-BRIDGER SHO	237.18			2110 218 430200	233		101000	
81965	72859S 860 NORTHWEST INDUSTRIAL SUPPLY	138.50							
1	1525778 05/21/19 IRRIGATION SHOVEL-BRIDGER	138.50			2110 218 430200	220		101000	
81966	72858S 800 NORTHLAND AUTOMOTIVE	1,510.00							
1	IS264060 05/14/19 DECKED SYSTEM, INSTALL-DES	1,510.00			1000 252 420760	220		101000	
81967	72879S 4022 ROCKY MOUNTAIN TIRE & LUBE	1,460.79							
1	49814 05/17/19 (4) LT27565R20 YOKO GEO- DES	1,199.96			1000 252 420760	239		101000	
2	49590 04/24/19 (2) 12 PLY DURO TIRES-RL SHOP	260.83			2110 218 430200	239		101000	
81968	72787S 6618 BROADWATER COUNTY	9,298.95							
1	201900110 05/07/19 HOUSING APR '19 DEVRIES, TY	1,978.50*			2300 209 420240	392		101000	
2	201900110 05/07/19 HOUSING APR '19 GOW, ROBERT	131.90*			2300 209 420240	392		101000	
3	201900110 05/07/19 HOUSING APR '19 HILLIARD, D	1,978.50*			2300 209 420240	392		101000	
4	201900110 05/07/19 HOUSING APR '19 LOPEZ, VICT	1,055.20*			2300 209 420240	392		101000	
5	201900110 05/07/19 HOUSING APR '19 MAXWELL, DU	1,055.20*			2300 209 420240	392		101000	
6	201900110 05/07/19 HOUSING APR '19 MORGAN, DAV	1,978.50*			2300 209 420240	392		101000	
7	201900110 05/07/19 HOUSING APR '19 PORTERFIELD	131.90*			2300 209 420240	392		101000	
8	201900110 05/07/19 HOUSING APR '19 CARTER,RHET	395.70*			2300 209 420240	392		101000	
9	201900110 05/07/19 HOUSING APR '19 WEBB, BRAN	593.55*			2300 209 420240	392		101000	
81969	72815S 5906 GALLATIN COUNTY DETENTION CENTER	5,023.33							
6	266 04/30/19 HOUSING APR '19 BEE, LANCE	225.00*			2300 209 420240	392		101000	
7	266 04/30/19 HOUSING APR '19 LOPEZ, VICTOR	1,125.00*			2300 209 420240	392		101000	
8	266 04/30/19 HOUSING APR '19 MAXWELL, DUSTI	1,125.00*			2300 209 420240	392		101000	
11	266 04/30/19 HOUSING APR '19 SCHIFFERINS, T	2,250.00*			2300 209 420240	392		101000	
12	266 04/30/19 MEDS MAR '19 LOPEZ, VICTOR	115.53			2300 209 420230	351		101000	
13	266 04/30/19 MEDS MAR '19 SCHIFFERNS, THOMA	127.96			2300 209 420230	351		101000	
14	266 04/30/19 MEDS MAR '19 DEVRIES, TYGE	54.84			2300 209 420230	351		101000	

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81970	72918S	711 YELLOWSTONE CO FINANCE		1,400.00					
1	1662	04/29/19 HOUSING APR '19 ADAMS, KENNETH		200.00*			2300 209 420240	392	101000
2	2183	04/09/19 HOUSING APR '19 ELKINS, JESSE		900.00*			2300 209 420240	392	101000
3	1200	04/17/19 HOUSING APR '19 JOHNSON, JESSE		300.00*			2300 209 420240	392	101000
81971	72806S	2200 DEPT OF JUSTICE		500.00					
1	B19-070	04/30/19 EXTERNAL EXAM, BOWER, SHANE-SH		500.00			2300 212 420800	357	101000
81972	72792S	6558 CARNU AUTO DETAILING CENTER		230.00					
1	674018/1	05/01/19 DETAIL, GRAPHICS REMOVAL-SHER		230.00*			2300 209 420100	361	101000
81973	72830S	5096 JEFF SCHMALZ		127.00					
1	05/05/19	MEAL, INS DEV COURSE-SHERIFF		12.00*			2300 209 420100	370	101000
2	05/06/19	MEAL, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
3	05/07/19	MEAL, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
4	05/08/19	MEAL, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
5	05/09/19	MEAL, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
6	05/10/19	MEAL, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
81974	72854S	5624 MOUNTAIN STATES TACTICAL		275.00					
1	170	05/20/19 MSTOA REG, CARRINGTON-SHERIFF		275.00			2300 209 420100	380	101000
81975	72773S	6431 ALTEC INDUSTRIES INC		7,961.14					
1	50410607	05/21/19 LEVELING CABLE KIT-BRIDGER		1,971.99			2110 218 430200	233	101000
2	50410607	05/21/19 GEARBOX, SHOP SUPPLIES-BRIDG		2,901.12			2110 218 430200	233	101000
3	50410607	05/21/19 BRAKE CLEANER-BRIDGER		16.08			2110 218 430200	220	101000
4	50410607	05/21/19 LABOR-BRIDGER		2,880.00*			2110 218 430200	362	101000
5	50410607	05/21/19 FREIGHT-BRIDGER		191.95			2110 218 430200	312	101000
81976	72909S	3655 WARNE CHEMICAL & EQUIP CO		3,985.00					
1	127977	04/18/19 40 GA UTV SPRAYER-WEED		3,985.00*			2840 297 431104	220	101000
81977	72811S	6597 ENGINEERING WEST, LLC		4,320.00					
1	3436	05/14/19 APR '19 SANITARIAN SERVICES-SA		4,320.00*			1000 215 440160	357	101000
81978	72903S	754 USI INC.		111.05					
1	3890108010	05/20/19 OPTI CLEAR 27"X250' - C&R		95.90			2393 202 410900	210	101000
2	3890108010	05/20/19 SHIPPING - C&R		15.15			2393 202 410900	312	101000

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81979	72855S 1615 MSU EXTENSION	800.00							
1	40283780 05/01/19 MAIL ALLOCATION - EXTENSION	400.00			2290 249 450410	311		101000	
2	40283780 05/23/19 MAIL ALLOCATION - EXTENSION	400.00			2290 249 450410	311		101000	
81980	72805S 2038 CULLIGAN WATER	30.00							
2	04/30/19 COOLER RENT 5/1-7/31/19-EXTE	30.00			2290 249 450410	210		101000	
81981	72832S 2589 JOLIET COMMUNITY CENTER	200.00							
1	05/23/19 RENTAL FOR CAMP TRAINING-EXT	200.00			2290 249 450450	531		101000	
81982	72900S 1051 U.S. POST OFFICE - JOLIET	120.00							
1	05/23/19 ANNUAL BOX RENT-EXTENSION	120.00			2290 249 450410	311		101000	
81983	72834S 6080 JOLIET FOODS	74.35							
1	241 04/30/19 COOKIES, FOIL-EXT	15.67			2290 249 450410	210		101000	
2	331 05/03/19 LMN JUICE, CRM CHSE, BUTTER-EX	18.06			2290 249 450410	210		101000	
3	206 05/04/19 FROZEN FOODS, COKE-EXT	9.95			2290 249 450410	210		101000	
4	160 05/13/19 HAND SOAP, TRASH BAGS-EXT	8.79			2290 249 450410	210		101000	
5	91 05/14/19 COFFEE-EXT	13.98			2290 249 450410	210		101000	
6	25 05/22/19 WATER-EXT	7.90			2290 249 450410	210		101000	
81984	72857S 5585 NIKKI BAILEY	301.79							
1	04/13/19 MILEAGE RT JOLIET TO SHEPARD-E	60.32			2290 249 450410	370		101000	
2	04/28/19 MILEAGE RT JOLIET TO RL-EXT	30.16			2290 249 450410	370		101000	
3	04/29/19 MILEAGE RT JOLIET TO BRIDGER-E	26.68			2290 249 450410	370		101000	
4	05/14/19 MILEAGE RT JOLIET TO BOYD-EXT	5.80			2290 249 450410	370		101000	
5	04/10/19 STORAGE TUBS-EXT	48.00			2290 249 450410	210		101000	
6	04/18/19 STORAGE TUBS-EXT	115.88			2290 249 450410	210		101000	
7	05/08/19 POSTAGE FOR SOIL-EXT	14.95			2290 249 450410	311		101000	
81985	72899S 525 TRUENORTH STEEL	14,653.25							
1	18058 05/22/19 (2)HEL GAL 96" 12 GA 5X1 30'-B	9,126.00*			2130 218 430236	420		101000	
2	18058 05/22/19 (1) GAL 96" 16GA PC STD 24"W-B	318.25*			2130 218 430236	420		101000	
3	18058 05/22/19 (1) FLARED END 96"W/74" ROD/NU	5,209.00*			2130 218 430236	420		101000	
81986	72888S 4193 TED DINSDALE	1,200.00							
1	664785 05/22/19 1200 CY GRAVEL ROYALTY-RED LOD	1,200.00			2110 218 430200	450		101000	
81987	72818S 6626 GRANT WRITING USA	910.00							
1	113662704 05/22/19 GRANT CLASS, DERENNAUX-SHER	455.00			2300 209 420100	380		101000	
2	113662704 05/22/19 GRANT CLASS,BRENNA-SHERIFF	455.00			2850 209 420750	380		101000	

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81988	72844S 1321 M & M SALES & SERVICES	465.20							
1	10273 05/21/19 OIL-SHERIFF	29.10*		5815	2300 209 420100	231		101000	
2	10273 05/21/19 OIL FILTER, ROTORS, PADS-SHERI	295.00		5815	2300 209 420100	232		101000	
3	10273 05/21/19 LABOR-SHERIFF	95.00*		5815	2300 209 420100	361		101000	
4	10264 04/24/19 OIL-SHERIFF	29.10*		5814	2300 209 420100	231		101000	
5	10264 04/24/19 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232		101000	
6	10264 04/24/19 LABOR-SHERIFF	10.00*		5814	2300 209 420100	361		101000	
81989	72838S 828 KELLY CARRINGTON	110.00							
1	05/19/19 MEALS MSTOA-SHERIFF	18.00*			2300 209 420100	370		101000	
2	05/20/19 MEALS MSTOA-SHERIFF	23.00*			2300 209 420100	370		101000	
3	05/21/19 MEALS MSTOA-SHERIFF	23.00*			2300 209 420100	370		101000	
4	05/22/19 MEALS MSTOA-SHERIFF	23.00*			2300 209 420100	370		101000	
5	05/23/19 MEALS MSTOA-SHERIFF	23.00*			2300 209 420100	370		101000	
81990	72776S 5920 ARMSCOR CARTRIDGE INCORPORATED	4,837.00							
1	10350 05/24/19 (6) 9MM RELOAD VALUE PACK-SHER	450.00			2300 209 420100	227		101000	
2	10350 05/24/19 (8) 40MM RELOAD VALUE PACK-SHE	840.00			2300 209 420100	227		101000	
3	10350 05/24/19 (4) 45 SCP-230GR FMJ NEW-SHERI	880.00			2300 209 420100	227		101000	
4	10350 05/24/19 (6) 223 REM-55GR RELOAD PACK-S	747.00			2300 209 420100	227		101000	
5	10350 05/24/19 (2) 9MM 147GR UHP NEW-SHERIFF	260.00			2300 209 420100	227		101000	
6	10350 05/24/19 (2)40 180GR UHP NEW-SHERIFF	300.00			2300 209 420100	227		101000	
7	10350 05/24/19 (1) 223 REM 62GR PSP BONDED-SH	415.00			2300 209 420100	227		101000	
8	10350 05/24/19 (1) 223 REM 55GR VMAX NEW-SHER	425.00			2300 209 420100	227		101000	
9	10350 05/24/19 (4) 00BUCK 12 GA 250 ROUNDS-SH	520.00			2300 209 420100	227		101000	
81991	72819S 1765 GREAT WEST ENGINEERING INC	514.00							
1	19570 05/23/19 CHANCE BRG GRANT ADM-BRIDGER S	394.00			2130 218 430243	932	24	101000	
2	19568 05/23/19 HOMESTEAD RD BRG GRANT ADM-JOL	120.00			2130 218 430243	932	18	101000	
81992	72784S 863 BRIAN OSTWALD	350.00							
2	05/28/19 BOAT RENTAL CLARKS FK SALT CED	350.00			2190 246 431100	533		101000	
81993	72873S 3123 RED LODGE EMS ASSOCIATION, INC.	47.00							
1	04/26/19 AHA BLS CLASS, MCJUNKIN,K-SHER	47.00			2300 209 420100	380		101000	
81994	72910S 6029 WATCHGUARD VIDEO	125.00							
1	19280 05/15/19 REPAIR VEHICLE DVR -SHERIFF	95.00*			2300 209 420100	361		101000	
2	19280 05/15/19 SHIPPING-SHERIFF	30.00*			2300 209 420100	312		101000	

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81995	72791S	171	CARBON COUNTY TREASURER	1,000.00					
1	05/29/19	POSTAGE-ELECTIONS		1,000.00			1000 202 410640	311	101000
81996	72826S	6627	HIGH PLAINS PLUMBING, HEATING &	580.74					
1	1607 04/24/19	BACKHOE SERVICE-EDGAR SEWER		225.00			2506 281 510100	369	101000
2	1607 04/24/19	PLUMBING SERVICE-EDGAR SEWER		150.00			2506 281 510100	369	101000
3	1607 04/24/19	PVC PIPE, VENT-EDGAR SEWER		205.74			2506 281 510100	220	101000
81997	72901S	134	U.S. POST OFFICE - R.L.	165.00					
1	05/30/19	300 FOREVER STAMPS-C&R		165.00			1000 202 410900	311	101000
81998	72795S	5919	CHAD GLICK	127.00					
1	05/05/19	MEALS, INS DEV COURSE-SHERIFF		12.00*			2300 209 420100	370	101000
2	05/06/19	MEALS, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
3	05/07/19	MEALS, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
4	05/08/19	MEALS, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
5	05/09/19	MEALS, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
6	05/10/19	MEALS, INS DEV COURSE-SHERIFF		23.00*			2300 209 420100	370	101000
81999	72824S	5742	HANDY SERVICES OF MONTANA, LLC	330.40					
1	14 05/29/19	4 TYPED STATEMENTS-SHERIFF		330.40			2300 209 420100	390	101000
82000	72888S	4193	TED DINSDALE	7,150.00					
1	05/30/19	1100 CY GRAVEL X 6.50/YD-RED L		7,150.00			2110 218 430200	450	101000
82001	72835S	5162	JUNCTION 7	7.00					
1	82959 05/30/19	THERMAL ROLL-TREASURER		7.00			1000 203 410540	210	101000
82002	72809S	6072	DONEY CROWLEY PC	536.00					
2	30124 04/25/19	MAR '19 CIVIL GENERAL REP-CO A		445.50			1000 210 411100	352	101000
3	30126 04/25/19	MAR '19 DISPUTE IND-CO ATTY		90.50			1000 210 411100	352	101000
82003	72891S	5577	THOMSON REUTERS-WEST	666.00					
2	840284193 05/04/19	MT RULES 2019-CO ATTY		666.00*			1000 210 411100	330	101000
82004	72865S	2010	PATRICIA A CORBE	500.00					
1	05/30/19	VET BURIAL- CORBE, GEORGE		500.00			1000 247 430940	396	101000
82005	72800S	1223	CORTNEY LYNDE	46.00					
1	05/28/19	MEALS SOIL CONF-SANITARIAN		12.00			1000 215 440160	370	101000
2	05/29/19	MEALS SOIL CONF-SANITARIAN		19.00			1000 215 440160	370	101000
3	05/30/19	MEALS SOIL CONF-SANITARIAN		5.00			1000 215 440160	370	101000
4	396952571 05/29/19	PARKING-SANITARIAN		5.00			1000 215 440160	370	101000
5	319394 05/30/19	PARKING-SANITARIAN		5.00			1000 215 440160	370	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
82006	72902S 5434 US BANK	6,010.78							
1	518252 04/28/19 WIRELESS TRACKBALL-DES	29.99*			2927 252 420760	210	101000		
3	428412A 04/29/19 LODGING-DES	431.72			2927 252 420760	370	101000		
4	13310 05/02/19 LODGING-DES	330.21			2927 252 420760	370	101000		
5	13312 05/02/19 LODGING-DES	330.21			2927 252 420760	370	101000		
6	211335 05/06/19 SMART HEADSET/CABLE-DES	950.00*			2927 252 420760	220	101000		
7	211335 05/06/19 SHIPPING-DES	34.00*			2927 252 420760	312	101000		
8	81916366 05/08/19 COOKIES-DES	17.75			1000 252 420760	370	101000		
9	368690 05/09/19 BLEED CONTROL KIT-RL SHOP	61.98			2110 218 430200	222	101000		
10	368690 05/09/19 SHIPPING-RL SHOP	3.00			2110 218 430200	312	101000		
11	368690 05/09/19 BLEED CONTROL KIT-JOLIET SHOP	61.98			2110 218 430200	222	101000		
13	368690 05/09/19 SHIPPING-JOLIET SHOP	3.00			2110 218 430200	312	101000		
14	368690 05/09/19 BLEED CONTROL KIT-BRIDGER SHOP	61.98			2110 218 430200	222	101000		
15	368690 05/09/19 SHIPPING-BRIDGER	3.00			2110 218 430200	312	101000		
16	05/21/19 POSTAGE-DES	108.00*			2927 252 420760	312	101000		
17	7847408 05/19/19 SHREDDER, ENVELOPES, ADPT-DES	69.34*			2927 252 420760	210	101000		
18	29534 05/16/19 48"X12'GATE ROBERTS-PARK FUND	217.00			2210 267 460430	220	101000		
19	110322 G 04/30/19 INK-BRIDGER SHOP	97.97			2110 218 430200	210	101000		
20	35681 04/22/19 MT GOV ONLINE MCA BOOK-SHERIFF	20.00*			2300 209 420100	210	101000		
21	05/01/19 BOGARTS, FIREARM TRAINING-SHER	48.41*			2300 209 420100	370	101000		
22	05/03/19 LAPALMITA, FIREARM TRAINING-SH	47.10*			2300 209 420100	370	101000		
23	05/02/19 POSTAGE-SHERIFF	50.00*			2300 209 420100	311	101000		
24	5625813 05/02/19 (4) TRAUMA BAGS-SHERIFF	359.96			2300 209 420100	222	101000		
25	0769053 05/03/19 HEAVY DUTY SCISSORS-SHERIFF	19.99*			2300 209 420100	210	101000		
26	0769053 05/03/19 SHIPPING- SHERIFF	5.99*			2300 209 420100	312	101000		
27	211938 05/10/19 LODGING, SCHMALTZ-SHERIFF	459.75*			2300 209 420100	370	101000		
28	211939 05/10/19 LODGING, GLICK-SHERIFF	459.75*			2300 209 420100	370	101000		
29	05/09/19 STAMPS.COM MONTHLY FEE-SHERIFF	17.99*			2300 209 420100	311	101000		
30	2490375 05/21/19 BOOTS, PANTS, GLOVES GLICK-SH	286.04			2300 209 420100	226	101000		
31	0617024 05/21/19 GLOVES-SHERIFF	65.15			2300 209 420100	222	101000		
32	3936224 05/22/19 COMPUTER MOUSE-SHERIFF	49.79*			2300 209 420100	210	101000		
33	7005816 04/25/19 FLASHDRIVES-WEED	76.89*			2190 246 431100	228	101000		
34	7005816 04/25/19 SHIPPING-WEED	7.23			2190 246 431100	312	101000		
35	37547098 05/13/19 SOIL CONFERENCE FEE LYNDE-SA	154.24*			1000 215 440160	330	101000		
36	9179798839 05/16/19 POSTAGE ENVELOPES-DIST CO	661.05			2180 208 410331	311	101000		
37	67098 05/10/19 LODGING, PRATT-DIST CO	410.32			2180 208 410331	370	101000		
82007	72825S 5745 HIGH CALIBER ENTERPRISES INC	187.18							
1	3728 05/12/19 TRAP PRIMER-BRIDGER AIRPORT	102.18			2170 220 430302	230	101000		
2	3728 05/12/19 LABOR-BRIDGER AIRPORT	85.00			2170 220 430302	369	101000		

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82008	72904S 4242 VALLEY FOODS	16.60							
1	01-1111327 05/08/19 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
2	02-536555 05/28/19 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
82009	72842S 1794 LN CURTIS & SONS	302.20							
1	284945 05/22/19 (4) FIREFIGHTER FACE MASK-DES	288.00			1000 252 420760	220		101000	
2	284945 05/22/19 SHIPPING-DES	14.20			1000 252 420760	312		101000	
82010	72804S 2233 CTA INC	3,246.74							
1	145054 05/31/19 MAY '19 PLANNING SERVICES	3,246.74			1000 241 411000	390		101000	
82011	72810S 6629 DONNA COLVER	85.00							
1	06/03/19 REIMB OVERPAYMENT-SANITARIAN	85.00			1000 323010			101000	
82012	72827S 3901 INTOXIMETERS	1,355.00							
1	0152310 06/03/19 ALCO SENSOR FST-DUI TASK	1,317.00			2950 209 420100	220		101000	
2	0152310 06/03/19 SHIPPING-DUI	38.00*			2950 209 420100	312		101000	
82013	72806S 2200 DEPT OF JUSTICE	1,500.00							
1	B19-096 05/31/19 AUTOPSY DYER, DAVID-CORONER	1,500.00			2300 212 420800	357		101000	
82014	72778S 4492 BALCO UNIFORM CO., INC.	2,758.94							
1	53726 05/06/19 PANTS, EAR PIECE, MAHONEY-SHER	150.65			2300 209 420100	226		101000	
2	53726 05/06/19 SHIPPING-SHERIFF	15.78*			2300 209 420100	312		101000	
3	52738-2 05/07/19 JACKET, CARRINGTON-SHERIFF	218.00			2300 209 420100	226		101000	
4	53387-1 05/09/19 FLASHLIGHT POUCH, SCHMALZ-SHE	23.00			2300 209 420100	226		101000	
5	53387-1 05/09/19 SHIPPING-SHERIFF	10.00*			2300 209 420100	312		101000	
6	53387-2 05/21/19 VEST,ACCESSORIES, SCHMALZ-SHE	1,182.20			2300 209 420100	226		101000	
7	53387-2 05/21/19 SHIPPING-SHERIFF	25.00*			2300 209 420100	312		101000	
8	54035 05/14/19 SHIRTS, BRASS SNAPE, REED-SHER	126.60			2300 209 420100	226		101000	
9	54035 05/14/19 SHIPPING-SHERIFF	7.71*			2300 209 420100	312		101000	
10	54034 05/10/19 VEST, REED-SHERIFF	981.60			2300 209 420100	226		101000	
11	54034 05/10/19 SHIPPING-SHERIFF	18.40*			2300 209 420100	312		101000	
82015	72836S 178 KAPOR LUMBER	202.85							
1	106028 05/20/19 (13) SHTS 7/16 OSB-BRIDGER	149.76			2110 218 430200	430		101000	
2	106028 05/20/19 (4) 1 1/2" TORQ SCREWS-BRIDGER	12.00			2110 218 430200	220		101000	
3	106028 05/20/19 (2) 2X8X10 HF-BRIDGER	20.80			2110 218 430200	430		101000	
4	106028 05/20/19 (2) BNDLES POINTED LATH 4'-BRI	54.00			2110 218 430200	430		101000	
5	106028 05/20/19 (2) SHTS 7/16 OSB-BRIDGER	-23.04			2110 218 430200	430		101000	
6	106028 05/20/19 5% DISCOUNT-BRIDGER	-10.67			2110 218 430200	430		101000	

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82016	72788S	729 CARBON ALTERNATIVES		530.00					
1	06/03/19	MAY '19 SCRAM FEES LUPTAK-SHER		341.00*			2300 209 420240	392	101000
2	06/03/19	MAY '19 UA WOOTTON-SHERIFF		168.00*			2300 209 420240	392	101000
3	06/03/19	MAY '19 UA MCKITTRICK-SHERIFF		21.00*			2300 209 420240	392	101000
82017	72828S	6418 J-WASH		76.00					
1	04/01/19	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
2	04/19/19	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
3	04/27/19	69285170 CARWASH-SHERIFF		10.00*		1921	2300 209 420100	361	101000
4	04/28/19	58577669 CARWASH-SHERIFF		12.00*		7665	2300 209 420100	361	101000
5	04/02/19	93559922 CARWASH-SHERIFF		12.00*		6693	2300 209 420100	361	101000
6	04/25/19	93559922 CARWASH-SHERIFF		10.00*		6693	2300 209 420100	361	101000
7	04/25/19	38757080 CARWASH-SHERIFF		12.00*		1750	2300 209 420100	361	101000
82018	72849S	5903 MONTANA CANDY EMPORIUM		56.39					
1	0559-37	06/04/19 BULK CANDY-TREASURER		56.39			1000 203 410540	210	101000
82019	72890S	6630 THE RUBBER STAMP SHOP		841.42					
1	187953	06/04/19 (10)SELF INKING DATE STAMP-ELE		779.00			1000 202 410640	210	101000
2	187953	06/04/19 (10) DATE STAMPS-ELECTIONS		515.50			1000 202 410640	210	101000
3	187953	06/04/19 GOV'T DISCOUNT - ELECTIONS		-453.08			1000 202 410640	210	101000
82020	72914S	360 WHALEN TIRE INC.		530.00					
1	781316	05/06/19 SERVICE CALL-JOLIET SHOP		330.00*			2110 218 430200	362	101000
2	781316	05/06/19 TIRE TUBE-JOLIET SHOP		200.00			2110 218 430200	239	101000
82021	72802S	2780 CROSS PETROLEUM SERVICE		635.00					
1	49374	05/21/19 SPIRAX S4 TXM 1/55 OIL-BRIDGER		660.00			2110 218 430200	231	101000
2	49374	05/21/19 DRUM DEPOSIT-BRIDGER		-25.00			2110 218 430200	231	101000
# of Claims			132	Total:		227,257.42			

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*** Cancelled in 5/19 *** *** Claim from another period (4/03) ***									
43844		470 TONI JACKSON		53.20					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		DN02-01 04/04/03 WITNESS FEE-D.C.		53.20			2180 208 410334	394	101000
*** Cancelled in 5/19 *** *** Claim from another period (12/08) ***									
58957		4336 GREGORY A. MCGANN		3.00					
Check 50785 reissued 1/24/2013/cls									
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		12/23/08 COPIES/HOUDON VS TODD-PLANNER		3.00			1000 241 411000	320	101000
*** Cancelled in 5/19 *** *** Claim from another period (2/12) ***									
66249		3076 F SIMON HILL		12.00					
1		02/13/12 JUROR FEE DV-10-113 - DIST CT		12.00			2180 208 410332	394	101000
*** Cancelled in 5/19 *** *** Claim from another period (1/13) ***									
68381		5480 LINDSEY ANDRA TURNER		12.57					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		01/14/13 JUROR FEE ST V SHAFFER-DIST CR		12.00			2180 208 410332	394	101000
2		01/14/13 MILEAGE-DIST CRT		0.57			2180 208 410332	394	101000
*** Cancelled in 5/19 *** *** Claim from another period (6/13) ***									
69348		5602 JANNEY M CARLSON		13.13					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		06/24/13 JURY DUTY ST VS BUCKSTEAD-DIST		12.00			2180 208 410332	394	101000
2		06/24/13 MILEAGE 2 @ .565-DIST CRT		1.13			2180 208 410332	394	101000
*** Cancelled in 5/19 *** *** Claim from another period (6/13) ***									
69359		5612 PENNIE COOK		17.65					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		06/24/13 JURY DUTY ST VS BUCKSTEAD-DIST		12.00			2180 208 410332	394	101000
2		06/24/13 MILEAGE 10 @ .565-DIST CRT		5.65			2180 208 410332	394	101000
*** Cancelled in 5/19 *** *** Claim from another period (6/13) ***									
69368		5619 WILLIAM D SLABY		13.13					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		06/24/13 JURY DUTY ST VS BUCKSTEAD-DIST		12.00			2180 208 410332	394	101000
2		06/24/13 MILEAGE 2 @ .565-DIST CRT		1.13			2180 208 410332	394	101000
*** Cancelled in 5/19 *** *** Claim from another period (9/13) ***									
69930		1823 JESS GREWELL		7.12					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
2		09/17/13 FFA FAIR PREMIUM		7.12			2160 251 460200	730	101000
*** Cancelled in 5/19 *** *** Claim from another period (9/13) ***									
69965		5685 MALLORY SIMONS		17.80					
CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR									
1		09/17/13 4-H FAIR PREMIUM		17.80			2160 251 460200	730	101000

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CARBON COUNTY
Claim from Another Period Cancelled in this Period
For the Accounting Period: 5/19

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* ... Over spent expenditure

Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
69983		*** Cancelled in 5/19 **** 5690 RILEY SIMONS	8.90	*** Claim from another period (9/13) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
1	09/17/13	4-H FAIR PREMIUM	8.90			2160 251 460200	730	101000
70519		*** Cancelled in 5/19 **** 5724 ALLEN NELSON	338.37	*** Claim from another period (12/13) ****				
1	09/19/13	'13 WESTERN CARBON HERB COST S	338.37			2840 297 431109	222	101000
70725		*** Cancelled in 5/19 **** 5326 CHAD MASSAR	35.00	*** Claim from another period (1/14) ****				
1	01/15/14	JAN '14 HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
72201		*** Cancelled in 5/19 **** 1574 SHALE KRENNING	29.40	*** Claim from another period (9/14) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
2	09/16/14	FFA FAIR PREMIUM	29.40			2160 251 460200	730	101000
72215		*** Cancelled in 5/19 **** 5835 SYDNI SCHINMANN	21.00	*** Claim from another period (9/14) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
1	09/16/14	4H FAIR PREMIUM	21.00			2160 251 460200	730	101000
74233		*** Cancelled in 5/19 **** 5991 ALEXIS BULLER	49.56	*** Claim from another period (9/15) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
1	09/23/15	4H FAIR PREMIUM	49.56			2160 251 460200	730	101000
74293		*** Cancelled in 5/19 **** 5393 GUS DINES	14.16	*** Claim from another period (9/15) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
1	09/23/15	4H FAIR PREMIUM	14.16			2160 251 460200	730	101000
75850		*** Cancelled in 5/19 **** 6131 KEITH RICHARD THOMAS	17.40	*** Claim from another period (6/16) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
1	06/09/16	JUROR FEE CORONER INQ-DIST CT	12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 10@.54-DIST CT	5.40			2180 208 410322	394	101000
75851		*** Cancelled in 5/19 **** 6132 WAYNE TOMICICH	13.08	*** Claim from another period (6/16) ****				
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR						
1	06/09/16	JUROR FEE CORONER INQ-DIST CT	12.00			2180 208 410322	394	101000
2	06/09/16	MILEAGE 2@.54-DIST CT	1.08			2180 208 410322	394	101000
76349		*** Cancelled in 5/19 **** 6171 DESIREE JONES	16.48	*** Claim from another period (9/16) ****				
2	09/22/16	FFA FAIR PREMIUM	16.48			2160 251 460200	730	101000

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CARBON COUNTY
Claim from Another Period Cancelled in this Period
For the Accounting Period: 5/19

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* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
76368		5393 GUS DINES		16.48					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
2	09/22/16	FAA FAIR PREMIUM		16.48			2160 251 460200	730	101000
76400		5687 KENZIE HERDEN		78.28					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
2	09/22/16	4H FAIR PREMIUM		78.28			2160 251 460200	730	101000
76472		5410 WHITNEY HERDEN		49.44					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
2	09/22/16	4H FAIR PREMIUM		49.44			2160 251 460200	730	101000
78472		2098 FALLON PELICAN		18.56					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
2	09/12/17	FFA FAIR PREMIUM		18.56			2160 251 460200	730	101000
78503		5687 KENZIE HERDEN		53.36					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
1	09/12/17	4H FAIR PREMIUM		53.36			2160 251 460200	730	101000
78512		6353 LOGAN HERDEN		25.52					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
1	09/12/17	4H FAIR PREMIUM		25.52			2160 251 460200	730	101000
78534		5829 OLIVIA PHILLIPS		18.56					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
1	09/12/17	4H FAIR PREMIUM		18.56			2160 251 460200	730	101000
78574		5408 TRISTAN PHILLIPS		32.48					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
1	09/12/17	4H FAIR PREMIUM		32.48			2160 251 460200	730	101000
78581		5410 WHITNEY HERDEN		74.24					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
2	09/12/17	4H FAIR PREMIUM		34.80			2160 251 460200	730	101000
3	09/12/17	FFA FAIR PREMIUM		39.44			2160 251 460200	730	101000
78586		6022 ZOE LARSON		18.56					
		CANCELED CLAIM DUE TO UNCALLED WARRANT PER COMMISSIONER MINUTES 5/6/2019 CR							
1	09/12/17	4H FAIR PREMIUM		18.56			2160 251 460200	730	101000

of Claims 29 Total: 1,078.43

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 5/19

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$41,956.27
2110 ROAD FUND	
101000 CASH	\$47,349.53
2130 BRIDGE FUND	
101000 CASH	\$28,531.18
2160 FAIR FUND	
101000 CASH	\$1,727.97
2170 AIRPORT FUND	
101000 CASH	\$1,076.53
2180 DISTRICT COURT	
101000 CASH	\$1,853.19
2190 NOXIOUS WEED FUND	
101000 CASH	\$31,436.70
2210 PARK FUND	
101000 CASH	\$217.00
2290 COUNTY EXTENSION FUND	
101000 CASH	\$5,255.32
2300 PUBLIC SAFETY FUND	
101000 CASH	\$40,102.30
2393 RECORDS PRESERVATION	
101000 CASH	\$337.89
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$216.08
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$293.87
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$580.74
2840 WEED GRANT FUND	
101000 CASH	\$3,646.63
2850 911 EMERGENCY	
101000 CASH	\$2,981.84
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$12,230.68
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$2,283.47
2950 DUI TASK FORCE	
101000 CASH	\$1,355.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,746.80
Total:	\$226,178.99