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CARBON COUNTY  
Claim Details  
For the Accounting Period: 11/19

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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		
83141	74063S 615 ARMSTRONG PEST CONTROL	65.00							
1	131397 11/14/19 NOV '19 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
83142	74169S 5294 STILLWATER COUNTY FINANCE DEPT.	725.31							
1	48 11/12/19 OCT '19 RENT/UTIL - DIST CRT	725.31			2180 208 410331	357		101000	
83143	74153S 4806 RED LODGE BEVERAGES, INC.	124.20							
1	310884 11/14/19 WATER-ADMIN	19.20			1000 213 411200	210		101000	
2	306231 10/31/19 WATER-DIST CO	27.20			2180 208 410331	210		101000	
3	303907 10/24/19 WATER-SHERIFF	47.80			2300 209 420100	210		101000	
4	311220 11/15/19 WATER-SHERIFF	31.50			2300 209 420100	210		101000	
5	72727 01/01/97 CREDIT-SHERIFF	-1.50			2300 209 420100	210		101000	
83144	74092S 3018 CRS/MACO	153.00							
1	11/29/19 NOV '19 CRS EXCESS MEDICAL	153.00			1000 253 510331	510		101000	
83145	74176S 31 TOWN OF JOLIET	333.29							
1	161A-00 12/02/19 NOV '19 -EXTENSION OFFICE	137.43			1000 213 411200	340		101000	
3	161C-00 12/02/19 NOV '19-JOLIET SHOP	195.86*			2110 218 430200	340		101000	
83146	74132S 1951 MONTANA DAKOTA UTILITIES	996.75							
2	8875011000 12/04/19 NOV '19 - JOLIET SHOP	440.71*			2110 218 430200	340		101000	
4	6975011000 12/04/19 NOV '19 - JOLIET SHOP	103.50*			2110 218 430200	340		101000	
8	5274011000 11/22/19 NOV '19 - BRIDGER SHOP	400.11*			2110 218 430200	340		101000	
9	2285011000 12/04/19 NOV '19 - EXTENSION OFFICE	52.43			1000 213 411200	340		101000	
83147	74151S 4873 RDO EQUIPMENT CO.	7,037.53							
1	P55000 11/04/19 TOOL KIT-JOLIET SHOP	1,425.00*			2110 218 430200	241		101000	
2	P55000 11/04/19 SHIPPING-JOLIET SHOP	28.36			2110 218 430200	312		101000	
3	P55140 11/06/19 HYDRAULIC FLUID-BRIDGER SHOP	288.70			2110 218 430200	231		101000	
4	P55193 11/07/19 FILTER KIT, FILTERS-BRIDGER SH	2,110.72			2110 218 430200	233		101000	
5	P55192 11/07/19 PWR CD, PAINT, TEST KITS-BRIDG	391.41			2110 218 430200	220		101000	
6	P55553 11/18/19 TIE RODS, COTTER PINS-BRIDGER	755.07			2110 218 430200	233		101000	
7	P55554 11/18/19 DIODE-JOLIET SHOP	25.89		429	2110 218 430200	233		101000	
9	P55818 11/25/19 BRACKET-RL SHOP	1,106.98		428	2110 218 430200	233		101000	
10	P55819 11/25/19 LUBRICANT, HYGARD-RL SHOP	905.40			2110 218 430200	231		101000	
83148	74138S 156 NORTHWESTERN ENERGY	580.00							
1	0794484-6 11/06/19 NOV '19 BRIDGER SHOP	495.64*			2110 218 430200	340		101000	
3	1562561-9 11/06/19 NOV '19 TOWER/LANGSTAFF RD	42.90			2900 273 420480	340		101000	
4	1966635-3 11/06/19 NOV '19 BRIDGER AIRPORT	41.46			2170 220 430302	340		101000	

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83149	74138S 156 NORTHWESTERN ENERGY	1,554.23							
1	0713164-2 11/14/19 NOV '19-BRIDGER AIRPORT	114.61			2170 220 430302	340		101000	
2	0713177-4 11/14/19 EDGAR #1 LIGHTS	218.88			2501 279 510100	340		101000	
3	0713179-0 11/14/19 EDGAR REPEATER	19.60			2900 273 420480	340		101000	
4	0713209-5 11/14/19 NOV '19-JOLIET SHOP	13.69*			2110 218 430200	340		101000	
6	0713211-1 11/14/19 NOV '19-JOLIET SHOP	194.82*			2110 218 430200	340		101000	
7	0713214-5 11/14/19 NOV '19-EXTENSION OFFICE	280.62			1000 213 411200	340		101000	
8	0713224-4 11/14/19 NOV '19-WEED	299.45			2190 246 431100	340		101000	
9	2093213-3 11/14/19 NOV '19 JOLIET SHOP	412.56*			2110 218 430200	340		101000	
83150	74191S 877 WINDSTREAM	204.78							
21	72013242 11/29/19 962-3967, 4358 WEED	137.18			2190 246 431100	345		101000	
27	72013242 11/29/19 962-2244 EXTENSION OFFIC	67.60			2290 249 450410	345		101000	
83151	74155S 158 RED LODGE WATER DEPT	507.21							
1	03075-00 12/02/19 NOV '19 - COURTHOUSE	170.31			1000 213 411200	340		101000	
2	03101-00 12/02/19 NOV '19 - ADMIN	149.03			1000 213 411200	340		101000	
3	03110-00 12/02/19 NOV '19 - NEW ANNEX	106.05			1000 213 411200	340		101000	
5	06007-00 12/02/19 NOV '19 - RED LODGE SHOP	40.91*			2110 218 430200	340		101000	
7	06038-00 12/02/19 NOV '19 - AIRPORT	40.91			2170 220 430301	340		101000	
83152	74138S 156 NORTHWESTERN ENERGY	2,727.38							
1	0713129-5 11/07/19 BELFRY #2 LIGHTS	226.44			2502 282 510100	340		101000	
2	0713524-7 11/18/19 FAIR	675.03			2160 251 460200	340		101000	
3	0713525-4 11/11/19 R.L. AIRPORT	287.41			2170 220 430301	340		101000	
5	0713546-0 11/11/19 NOV '19-COURTHOUSE	1,538.50			1000 213 411200	340		101000	
83153	74088S 2932 CLEARFLY COMMUNICATIONS	1,059.80							
5	256078 12/01/19 NOV '19 PHONE SYSTEM-CRTHS	724.96			1000 213 411200	345		101000	
6	256078 12/01/19 NOV '19 PHONE SYSTEM-ADM	334.84			1000 213 411200	345		101000	
83154	74138S 156 NORTHWESTERN ENERGY	2,385.81							
2	1901406-7 11/11/19 NOV '19 R. L. AIRPORT	6.22			2170 220 430301	340		101000	
3	0309279-8 11/12/19 NOV '19 ADMIN BLDG	998.38			1000 213 411200	340		101000	
4	0689401-8 11/12/19 RED LODGE MTN TRANSMT	75.51			2900 273 420480	340		101000	
6	1874672-7 11/12/19 NOV '19-RED LODGE SHOP	850.92			2130 218 430236	340		101000	
7	3131963-5 11/11/19 NOV '19-R. L. AIRPORT	30.65			2170 220 430301	340		101000	
8	3277079-4 11/12/19 NOV '19-NEW ANNEX	424.13			1000 213 411200	340		101000	

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83155	74190S 6795 WIEDRICKS CRANE SERVICE LLC	1,740.00								
2	16637 11/25/19 CRANE SERVICE, BRIDGER TOWER-D	1,740.00*			1000 252 420760	390	30	101000		
83156	74075S 75 BRIDGER WATER	110.66								
2	0090-00 12/02/19 NOV '19 - WATER-BRIDGER S	33.86*			2110 218 430200	340		101000		
5	3003-00 12/02/19 NOV '19 - BRIDGER AIRPORT	76.80			2170 220 430302	340		101000		
83157	74083S 1769 CENTURY LINK	1,272.24								
1	407209070 11/08/19 NOV '19 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000		
83158	74097S 5575 DIS TECHNOLOGIES	501.00								
1	11/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
2	11/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000		
3	11/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000		
4	11/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000		
83159	74082S 41 CENTURY LINK	749.99								
1	11/16/19 446-0117 9-1-1	52.12			2850 209 420750	345		101000		
2	11/16/19 446-0205 RED LODGE AIRPORT	142.49			2170 220 430301	345		101000		
3	11/16/19 446-0395 RED LODGE AIRPORT	53.60			2170 220 430301	345		101000		
6	11/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
7	11/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000		
8	11/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000		
9	11/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000		
12	11/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000		
13	11/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000		
83160	74156S 233 REPUBLIC SERVICES #892	957.66								
1	831363 11/28/19 NOV '19 -ADMIN BLDG	88.81			1000 213 411200	395		101000		
2	831363 11/28/19 NOV '19 -COURTHOUSE	181.90			1000 213 411200	395		101000		
3	831363 11/28/19 NOV '19 -ANNEX	63.67			1000 213 411200	395		101000		
4	831363 11/28/19 NOV '19 -AIRPORT	126.26			2170 220 430301	395		101000		
5	831363 11/28/19 NOV '19 -RL SHOP	126.26			2110 218 430200	395		101000		
6	831363 11/28/19 NOV '19 -BRIDGER SHOP	191.00			2110 218 430200	395		101000		
7	831363 11/28/19 NOV '19 -FAIR	128.40			2160 251 460200	395		101000		
8	831363 11/28/19 NOV '19 -WEED	51.36			2190 246 431100	395		101000		
83161	74184S 3192 VERIZON WIRELESS	480.12								
1	9842228601 11/15/19 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9842228601 11/15/19 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9842228601 11/15/19 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9842228601 11/15/19 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9842228601 11/15/19 425-2610 Q THOMPSON-SHERIFF	40.01			2300 209 420100	345		101000		
7	9842228601 11/15/19 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		

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8	9842228601 11/15/19 425-2798 NEIBAUER - SHERIF	40.01			2300	209	420100	345		101000
9	9842228601 11/15/19 425-2877 CARRINGTON - SHER	40.01			2300	209	420100	345		101000
10	9842228601 11/15/19 425-2983 GLICK - SHERIFF	40.01			2300	209	420100	345		101000
11	9842228601 11/15/19 425-2986 E THOMPSON - SHER	40.01			2300	209	420100	345		101000
12	9842228601 11/15/19 426-4580 RANDY KRAMER-SHER	40.01			2300	209	420100	345		101000
13	9842228601 11/15/19 426-4662 LEBRUN-SHERIFF	40.01			2300	209	420100	345		101000
83162	74099S 2450 EXTENSION SERVICE	3,083.33								
1	NOV '19 11/20/19 NOV '19 SALARY BAILEY-EXTEN	3,083.33			2290	249	450410	357		101000
83163	74186S 3415 VERIZON WIRELESS, BELLEVUE	564.88								
1	9842597519 11/20/19 425-0027 DES	11.23			1000	252	420760	345		101000
2	9842597519 11/20/19 425-0062 DES	21.24			1000	252	420760	345		101000
3	9842597519 11/20/19 425-0070 DES	11.23			1000	252	420760	345		101000
4	9842597519 11/20/19 425-1847 DES	11.23			1000	252	420760	345		101000
5	9842597519 11/20/19 425-2098 DES	11.23			1000	252	420760	345		101000
6	9842597519 11/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110	218	430200	345		101000
7	9842597519 11/20/19 426-0571 CARD BULLOCK COMM	21.25			1000	201	410100	345		101000
8	9842597519 11/20/19 426-0662 B OSTWALD WEED	21.25			2190	246	431100	345		101000
9	9842597519 11/20/19 426-4523 KOHLEY-DES	21.25			1000	252	420760	345		101000
10	9842597519 11/20/19 425-2497 CARD ATKINS BRIDG	21.25			2110	218	430200	345		101000
11	9842597519 11/20/19 425-2405 CARD WALKER RL SH	21.25			2110	218	430200	345		101000
12	9842597519 11/20/19 426-0573 DES	11.23			1000	252	420760	345		101000
13	9842597519 11/20/19 TABLET-JOLIET SHOP	359.99			2110	218	430200	210		101000
83164	74125S 1447 MACO HEALTH CARE TRUST	2,633.00								
2	11/29/19 NOV '19 209114 RETIREE INS PR	930.00			7380		362002			101000
3	11/29/19 NOV '19 202008 RETIREE INS PR	801.00			7380		362002			101000
4	11/29/19 NOV '19 203093 RETIREE INS PR	53.00			7380		362002			101000
5	11/29/19 NOV '19 209546 RETIREE INS PR	1,673.00			7380		362002			101000
6	11/29/19 DEC '19 STMT RECONCILIATION	-824.00			7910		214050			101000
83165	74185S 6446 VERIZON WIRELESS 1	317.63								
6	9842597518 11/20/19 425-0121 BERGUM-JOLIET SHO	36.61			2110	218	430200	345		101000
12	9842597518 11/20/19 425-0293 MCQUILLAN SHERIFF	58.07			2300	209	420100	345		101000
17	9842597518 11/20/19 425-1621 SCHMALZ-SHERIFF	36.61			2300	209	420100	345		101000
19	9842597518 11/20/19 425-1871 A NIXON-CO ATTY	36.61			1000	210	411100	345		101000
20	9842597518 11/20/19 425-1980 FOLEY-CO ATTY	36.61			1000	210	411100	345		101000
27	9842597518 11/20/19 425-4007 LYNDE-SANITARIAN	76.51			1000	215	440160	345		101000
43	9842597518 11/20/19 426-4403 TESSA BRANGERS-CO	36.61			1000	210	411100	345	23	101000

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83166	74189S 5574 WEX	5,677.35							
7	62567032 11/30/19 FUEL CARRINGTON-SHERIFF	509.75			2300 209 420100	231		101000	
8	62567032 11/30/19 CARWASH CARRINGTON-SHERIFF	21.00*			2300 209 420100	361		101000	
9	62567032 11/30/19 FUEL CRITELLI-SHERIFF	194.63			2300 209 420100	231		101000	
10	62567032 11/30/19 FUEL CROFT-SHERIFF	638.28			2300 209 420100	231		101000	
12	62567032 11/30/19 FUEL GLICK-SHERIFF	441.07			2300 209 420100	231		101000	
16	62567032 11/30/19 FUEL LYNDE-ENV HEALTH	69.42			1000 215 440160	231		101000	
17	62567032 11/30/19 FUEL KOHLEY-DES	31.27			1000 252 420760	231		101000	
18	62567032 11/30/19 FUEL KRAMER-SHERIFF	784.77			2300 209 420100	231		101000	
19	62567032 11/30/19 FUEL MAHONEY-SHERIFF	329.59			2300 209 420100	231		101000	
23	62567032 11/30/19 FUEL MCQUILLAN-SHERIFF	278.06			2300 209 420100	231		101000	
34	62567032 11/30/19 FUEL OSTWALD-WEED	133.76			2190 246 431100	231		101000	
35	62567032 11/30/19 FUEL REED-SHERIFF	57.52			2300 209 420100	231	25	101000	
36	62567032 11/30/19 FUEL SCHMALZ-SHERIFF	322.94			2300 209 420100	231		101000	
37	62567032 11/30/19 FUEL LEBRUN-SHERIFF	433.91			2300 209 420100	231		101000	
38	62567032 11/30/19 FUEL E.THOMPSON-SHERIFF	381.02			2300 209 420100	231		101000	
39	62567032 11/30/19 FUEL Q.THOMPSON-SHERIFF	502.66			2300 209 420100	231		101000	
40	62567032 11/30/19 FUEL BLAIN-COMM	58.02			1000 201 410100	231		101000	
41	62567032 11/30/19 FUEL MARTIN-DISPATCH	104.68*			2850 209 420750	231		101000	
42	62567032 11/30/19 FUEL PRATT-SHERIFF	172.53			2300 209 420100	231		101000	
43	62567032 11/30/19 FUEL SHORTT-SHERIFF	201.47			2300 209 420100	231		101000	
44	62567032 11/30/19 CARWASH SHORTT-SHERIFF	11.00*			2300 209 420100	361		101000	
83167	74070S 6 BIG SKY LINEN - BLGS REX	249.24							
4	417944 10/29/19 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	417944 10/29/19 RUGS - ANNEX	49.91			1000 213 411200	390		101000	
6	417944 10/29/19 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
7	417944 10/29/19 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000	
8	421871 11/26/19 RUGS - CRTHS	25.66			1000 213 420100	390		101000	
9	421871 11/26/19 RUGS - ANNEX	49.91			1000 213 420100	390		101000	
10	421871 11/26/19 RUGS - ADMIN	16.96			1000 213 420100	390		101000	
11	421871 11/26/19 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000	
83168	74084S 6140 CHARTER COMMUNICATIONS	560.46							
2	9712112319 11/23/19 TV SERVICE 11/29-12/28-SHE	61.48			2300 209 420100	330		101000	
3	9712112319 11/23/19 INTERNET SERV 11/30-12/29/	109.98			1000 213 411200	345		101000	
4	9712112319 11/23/19 INTERNET SERV 11/30-12/29/	289.02			2300 209 420100	345		101000	
5	9712112319 11/23/19 INTERNET SERV 12/1-12/30/1	99.98			1000 213 411200	345		101000	

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83169	74066S	180 BEARTOOTH BILLINGS CLINIC	24,839.69					
2	11/30/19	NOV'19 COUNTY NURSE	6,871.92			1000 214 440190	398	101000
3	11/04/19	IAP SEPT '19	1,719.77			2976 214 440190	398	101000
4	11/27/19	EMER PREPARDNESS SEPT '19	16,248.00			2979 214 440190	398	101000
83170	74172S	6578 TIME WARNER CABLE	149.98					
1	12/01/19	INTERNET SERVICE 12/1-12/31/19	99.98			1000 213 411200	345	101000
2	12/01/19	STATEMENT DIFFERENCE	50.00			1000 213 411200	345	101000
83171	74106S	2917 GREATAMERICA FINANCIAL SVCS	1,044.72					
1	25933648	11/18/19 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345	101000
2	25933648	11/18/19 TAX CREDIT-CO BLDGS	-198.46			1000 213 411200	345	101000
83172	74073S	6410 BLUE CROSS MEDICARE ADVANTAGE	221.80					
1	11/30/19	202008 NOV '19 INS PREMIUM	221.80			7380 362002		101000
83173	74121S	2933 LEXISNEXIS	190.00					
1	3092344922	11/30/19 NOV '19 ONLINE CHARGES-CO	190.00			1000 210 411100	330	101000
83174	74097S	5575 DIS TECHNOLOGIES	2,300.00					
1	35041	11/05/19 DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	35041	11/05/19 DATA SERVICE-CO BLDGS	1,332.50			1000 213 411200	355	101000
3	35041	11/05/19 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	35041	11/05/19 DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	35041	11/05/19 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	35041	11/05/19 DATA SERVICE-WEED	102.50			2190 246 431100	357	101000
7	35041	11/05/19 DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35041	11/05/19 ONLINE BACK UP-CO BLDGS	250.00			1000 213 411200	355	101000
83175	74064S	6702 AT&T MOBILITY	437.75					
1	11112019	11/03/19 425-0115 MAHONEY-SHERIFF	38.45			2300 209 420100	345	101000
3	11112019	11/03/19 425-3104 DEARMOND-COMMISSION	40.02			1000 201 410100	345	101000
5	11112019	11/03/19 425-3216 Q. THOMPSON-SHERIFF	39.01			2300 209 420100	345	101000
7	11112019	11/03/19 425-4285 CROFT-SHERIFF	38.77			2300 209 420100	345	101000
9	11112019	11/03/19 425-4286 GLICK-SHERIFF	38.45			2300 209 420100	345	101000
11	11112019	11/03/19 425-4298 LEBRUN-SHERIFF	38.45			2300 209 420100	345	101000
13	11112019	11/03/19 425-4316 NEIBAUER-SHERIFF	38.45			2300 209 420100	345	101000
15	11112019	11/03/19 425-4431 KRAMER-SHERIFF	38.48			2300 209 420100	345	101000
17	11112019	11/03/19 425-4517 BULLOCK-COMMISSIONE	39.32			1000 201 410100	345	101000
19	11112019	11/03/19 426-8773 CARRINGTON-SHERIFF	48.21			2300 209 420100	345	101000
20	11112019	11/03/19 426-8667 DOGS	40.14			2300 209 420100	345	54 101000

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83176	74162S	6711 RURAL BROADBAND, LLC		59.95					
1	33333	11/10/19 NOV '19 INTERNET SERVICE-WEED		59.95			2190 246 431100	345	101000
83177	74105S	2779 GENERAL DISTRIBUTING CO.		544.13					
1	00816369	11/14/19 CART, TIPS, COVERS, BATT-RL		496.13			2110 218 430200	220	101000
2	00816505	11/14/19 SAFETY GLASSES-RL SHOP		48.00			2110 218 430200	222	101000
83178	74098S	6597 ENGINEERING WEST, LLC		996.00					
1	3544	11/06/19 OCT '19 SANITARIAN SERVICES-S		996.00			1000 215 440160	357	101000
83179	74126S	6223 MACQUE BOHLEEN		14.22					
1		11/01/19 DECORATIONS-C&R		14.22			1000 202 410900	210	101000
83180	74159S	3661 ROCK CREEK HOME & GARDEN		34.99					
1	4002181	10/29/19 DIESEL CAN-CO BLDGS		34.99			1000 213 411200	220	101000
83181	74100S	5449 FASTENAL COMPANY		161.99					
1	MTBLL60118	11/07/19 SOCKET CAP SCREWS, BOLTS-R		161.99		610	2110 218 430200	233	101000
83182	74140S	790 PACIFIC STEEL & RECYCLING		2,442.74					
1	7029727	11/07/19 (5) 1/8 X 2 HR STRIP 20'-BRID		65.20			2130 218 430236	420	101000
2	7029727	11/07/19 (5) 1/8 X 1 HR STRIP 20'-BRID		34.00			2130 218 430236	420	101000
3	7029727	11/07/19 (3) 1-1/4" SCH40X21' PIPE-BRI		136.46			2130 218 430236	420	101000
4	7029727	11/07/19 (3) 1-1/2" SCH40X21' PIPE-BRI		175.39			2130 218 430236	420	101000
5	7029727	11/07/19 (24) 1/1/2X1/2/1X1/8 20'-BRID		403.20			2130 218 430236	420	101000
6	7029727	11/07/19 (2) 1" HR ROUND 20'-BRIDGER		73.20			2130 218 430236	420	101000
7	7029727	11/07/19 (2) 1/2" HR ROUND-BRIDGER SHO		17.84			2130 218 430236	420	101000
8	7029727	11/07/19 (4) 1X1X.120 20' SQUARE TUBE-		102.72			2130 218 430236	420	101000
9	7029727	11/07/19 (1152IN) 6X4X5/16 40' ANGLE-B		922.57			2130 218 430236	420	101000
10	7048954	11/26/19 (1) 2" SCH80X21'-RL SHOP		130.54			2130 218 430236	420	101000
11	7048954	11/26/19 (1) 7/8" C1144 STRESS-RL SHOP		381.62			2130 218 430236	420	101000
83183	74145S	45 PETERSON QUALITY OFFICE		1,175.83					
1	191030-005	10/30/19 MAINT 1113 7/25-10/24/19-J		120.00			1000 211 410340	363	101000
2	191112-004	11/12/19 MAINT 744 8/12-11/11/19-CO		232.19			1000 201 410100	363	101000
3	191112-003	11/12/19 MAINT 1744 8/12-11/11/19-		183.22			1000 213 411200	363	101000
4	191112-002	11/12/19 MAINT 1737 8/12-11/11/19-T		81.62			1000 203 410540	363	101000
5	191112-001	11/12/19 MAINT 1738 8/12-11/11/19-		454.14			1000 203 410540	363	101000
6	191112-005	11/12/19 MAINT 1746 8/12-11/11/19-		104.66			1000 213 411200	363	101000

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83184	74059S 587 360 OFFICE SOLUTIONS	2,129.07							
1	375979-0 11/07/19 KEYBOARD, ORGANIZER-COMMISSI	87.69			1000 201 410100	210		101000	
2	375979-0 11/07/19 FOLDERS, ENVELOPES-CO BLDGS	74.18			1000 213 411200	210		101000	
3	375392-0 11/06/19 DESK CALENDARS, PAPER-JP	266.57			1000 211 410340	210		101000	
4	379500-0 11/21/19 SAFE STEP-CO BLDGS	99.95			1000 213 411200	210		101000	
5	374507-0 11/04/19 PAPER, CLNR, HOOKS, FRESH-EX	155.07			2290 249 450410	210		101000	
6	374507-1 11/04/19 HOOKS-EXT	15.90			2290 249 450410	210		101000	
7	378048-0 11/15/19 FOLDING TABLES-EXT	713.96			2290 249 450410	210		101000	
8	373028-0 11/18/19 CALENDAR-RL SHOP	86.39			2110 218 430200	210		101000	
9	379702-0 11/21/19 FOLDERS, TABS-CO BLDGS	31.09			1000 213 411200	210		101000	
10	380920-0 11/27/19 TAPE-CO BLDGS	33.65			1000 213 411200	210		101000	
11	380570-0 11/26/19 TABS-CO BLDGS	41.00			1000 213 411200	210		101000	
12	374212-0 11/04/19 PAPER, PAPER CLIPS-SHERIFF	61.53			2300 209 420100	210		101000	
13	374543-0 11/06/19 FILE BOXES-SHERIFF	150.56			2300 209 420100	210		101000	
14	376289-0 11/11/19 DVDS, ENVELOPES-SHERIFF	85.56			2300 209 420100	210		101000	
15	377700-0 11/15/19 ENVS, TISSUE, COFFEE-CO ATT	164.50			1000 210 411100	210		101000	
16	377700-0 11/19/19 JACKETS-CO ATT	61.47			1000 210 411100	210		101000	
83185	74111S 916 HOPE SMITH	73.71							
1	11/05/19 ELECTION JUDGE 5.67HRS X 13	73.71			1000 202 410630	390		101000	
83186	74081S 2182 CATHIE OSMUN	64.22							
1	11/05/19 ELECTION JUDGE 5.67HRS X 10.75	60.95			1000 202 410630	390		101000	
2	11/05/19 MILEAGE-ELECTIONS	3.27			1000 202 410630	390		101000	
83187	74122S 5319 LONNA GRAY	60.95							
1	11/05/19 ELECTION JUDGE 5.67HRS X 10.75	60.95			1000 202 410630	390		101000	
83188	74062S 64 AMERICAN WELDING & GAS, INC.	300.70							
1	06723052 11/08/19 CONT TIP, NOZZLE, DRIVE KT-B	251.05			2110 218 430200	220		101000	
2	06769124 11/30/19 ARGON-RL SHOP	34.80			2110 218 430200	220		101000	
3	06769124 11/30/19 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533		101000	
83189	74067S 127 BEARTOOTH ELECTRIC COOP	100.42							
1	767600 11/06/19 EAST BENCH TOWER SITE-COMMUNIC	100.42			2900 273 420480	340		101000	
83190	74060S 3898 ACE HARDWARE	153.74							
1	328753/4 10/28/19 AIR FRESHNER-JOLIET SHOP	15.96			2110 218 430200	220		101000	
2	329164/4 11/04/19 HINGE, TOTE, WALL PLATES-WEE	33.92			2190 246 431100	220		101000	
3	329130/4 11/04/19 TAPE, NAILS, GLOVES, GLADE-W	38.95			2190 246 431100	220		101000	
4	329233/4 11/06/19 DRILL BIT, DREMEL-WEED	36.98			2190 246 431100	241		101000	
5	329233/4 11/06/19 HINGE-WEED	27.93			2190 246 431100	220		101000	



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83191	74079S 4807 CARBON COUNTY NEWS	684.56								
1	107231 11/07/19 AGENDA NOV 12 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
2	107231 11/07/19 AGENDA NOV 14 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
3	107234 11/07/19 AGENDA NOV 19 '19-PLANNING BOA	39.00			1000 241 411000	330	101000			
4	107236 11/07/19 FP PERMIT, BANGERT-FLOODPLAIN	26.00			1000 241 411010	330	101000			
5	107297 11/14/19 AGENDA NOV 19 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
6	107297 11/14/19 AGENDA NOV 21 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
7	107298 11/14/19 PH NOV '19-PLANNING	33.00			1000 241 411000	330	101000			
8	107300 11/14/19 FP PERMIT, BANGERT-FLOODPLAIN	22.00			1000 241 411010	330	101000			
9	107301 11/14/19 AGENDA NOV 19 '19-PLANNING BOA	13.00			1000 241 411000	330	101000			
10	107302 11/14/19 FP PERMIT, MILLER-FLOODPLAIN	26.00			1000 241 411010	330	101000			
11	107403 11/21/19 AGENDA NOV 26 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
12	107403 11/21/19 AGENDA NOV 28 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
13	107405 11/21/19 FP PERMIT, MILLER-FLOODPLAIN	22.00			1000 241 411010	330	101000			
14	107409 11/21/19 HW JANITOR ASST-CO BLDGS	56.00			1000 213 411200	330	101000			
15	107426 11/21/19 TAX ANNOUNCEMENT-TREASURER	59.78			1000 203 410540	330	101000			
16	107453 11/28/19 HW JANITOR ASST-CO BLDGS	56.00			1000 213 411200	330	101000			
17	107457 11/28/19 HW BOARD APPTS-COMM	168.00			1000 201 410100	330	101000			
18	107467 11/28/19 AGENDA DEC 3 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
19	107467 11/28/19 AGENDA DEC 5 '19-COMMISSIONER	13.00			1000 201 410100	330	101000			
20	107473 11/28/19 TAX ANNOUNCEMENT-TREASURER	59.78			1000 203 410540	330	101000			
83192	74074S 6139 BRIDGER AUTO PARTS INC	4,948.44								
1	106045 10/28/19 PAINT-JOLIET SHOP	151.56			2110 218 430200	220	101000			
2	106262 10/30/19 TRAILER BALL-JOLIET SHOP	-15.19			2110 218 430200	233	101000			
3	106262 10/30/19 SCREWDRIVER-JOLIET SHOP	1.99*			2110 218 430200	241	101000			
4	106262 10/30/19 GLOVES, NIPPLES-JOLIET SHOP	147.59			2110 218 430200	220	101000			
5	106303 10/31/19 FILTERS, NOZZLE-JOLIET SHOP	76.73			2110 218 430200	233	101000			
6	106313 10/31/19 BATTERY-COMMISSIONERS	125.17		103	2110 218 430200	232	101000			
7	106349 10/31/19 JUNCTION BOX-JOLIET SHOP	33.46			2110 218 430200	236	101000			
8	106401 11/01/19 TWISTER SWIVEL-JOLIET SHOP	98.94			2110 218 430200	220	101000			
9	106786 11/05/19 HEADLIGHT BULBS-JOLIET SHOP	181.88		234	2110 218 430200	233	101000			
10	106924 11/06/19 DRILL KIT, PIPE WRENCH-JOLIET	229.98*		234	2110 218 430200	241	101000			
11	106926 11/07/19 FUNNEL, CLNER, TIE DOWN, ELE C	87.47			2110 218 430200	220	101000			
12	106926 11/07/19 DRILL BITS, JIMMY BAR-JOLIET S	145.35*			2110 218 430200	241	101000			
13	106934 11/07/19 FILTERS, CARTRIDGE VALVE-JOLIE	122.09			2110 218 430200	233	101000			
14	107227 11/11/19 MAINT LOG BOOK-JOLIET SHOP	15.90		234	2110 218 430200	220	101000			
15	107227 11/11/19 MAINT LOG BOOK-JOLIET SHOP	15.90		232	2110 218 430200	220	101000			
16	107374 11/12/19 AIR FILTER-JOLIET SHOP	319.90		232	2110 218 430200	233	101000			
17	107317 11/12/19 AIR COIL-JOLIET SHOP	99.50		227	2110 218 430200	233	101000			
18	107695 11/15/19 BLUE CEMENT(GLUE)-JOLIET SHOP	21.29			2110 218 430200	220	101000			
19	107911 11/19/19 COUPLERS, AIR HOSE-JOLIET SHOP	70.50			2110 218 430200	220	101000			
20	107911 11/19/19 3/16CSTAMP SET, TIRE REPAIR KI	78.06*			2110 218 430200	241	101000			
21	107952 11/19/19 TUBING-JOLIET SHOP	60.43			2110 218 430200	220	101000			

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22	108018 11/20/19 AIR FRESH REFILLS, BLUE CEM-JO	38.60			2110	218	430200	220		101000
23	108082 11/20/19 SHRINK WRAP-JOLIET SHOP	29.52			2110	218	430200	220		101000
24	108278 11/22/19 OZY JUC, SWIVEL, SH WRAP, NUTS	254.08			2110	218	430200	220		101000
25	108371 11/25/19 TIGER BLADE-JOLIET SHOP	239.85		313	2110	218	430200	220		101000
26	108371 11/25/19 SHIPPING-JOLIET SHOP	23.94			2110	218	430200	312		101000
27	108399 11/25/19 WIPERS-JOLIET SHOP	107.55			2110	218	430200	233		101000
28	108448 11/25/19 FILTERS- JOLIET SHOP	-11.42			2110	218	430200	233		101000
29	108448 11/25/19 LOCK NUTS-JOLIET SHOP	26.81			2110	218	430200	220		101000
30	105992 10/28/19 HELMET-BRIDGER SHOP	211.84			2110	218	430200	220		101000
31	10600 10/28/19 PLOW BOLTS-BRIDGER SHOP	17.90		415	2110	218	430200	233		101000
32	10600 10/28/19 BRAKE CLEANER-BRIDGER SHOP	31.32			2110	218	430200	220		101000
33	106059 10/28/19 BRAKE CONTROL, LIC PLATE BRACK	99.16			2110	218	430200	233		101000
34	106059 10/28/19 DEX III-BRIDGER SHOP	20.23			2110	218	430200	231		101000
35	106088 10/28/19 WIPER BLADE-BRIDGER SHOP	16.74		422	2110	218	430200	233		101000
36	106105 10/29/19 COOLANT-BRIDGER SHOP	89.94		207	2110	218	430200	231		101000
37	106166 10/29/19 CLEVIS-BRIDGER SHOP	28.86		426	2110	218	430200	233		101000
38	106282 10/30/19 GLOVES, TOWELS-BRIDGER SHOP	41.57			2110	218	430200	220		101000
39	106355 10/31/19 COUPLER-BRIDGER SHOP	27.59			2110	218	430200	220		101000
40	106598 11/04/19 SPRAY PAINT-BRIDGER SHOP	11.38			2110	218	430200	220		101000
41	106600 11/04/19 BATTERY-BRIDGER SHOP	108.41			2110	218	430200	233		101000
42	106668 11/04/19 GASKET-BRIDGER SHOP	7.95		226	2110	218	430200	233		101000
43	106669 11/04/19 8MM SOCKET-BRIDGER SHOP	4.97*			2110	218	430200	241		101000
44	106669 11/04/19 PIPE SEALANT, METRIC STUD-BRID	7.47			2110	218	430200	220		101000
45	106672 11/04/19 METRIC STUD-BRIDGER SHOP	2.15			2110	218	430200	220		101000
46	106805 11/05/19 POWER WINDOW SWITCH-BRIDGER	66.41		109	2110	218	430200	232		101000
47	106806 11/05/19 RELAY-BRIDGER SHOP	69.95			2110	218	430200	233		101000
48	106822 11/05/19 COUPLING-BRIDGER SHOP	3.29		101	2110	218	430200	232		101000
49	106822 11/05/19 BLACK PIPE-BRIDGER SHOP	16.45*			2110	218	430200	420		101000
50	106847 11/06/19 BRAKE CLEANER, SEAL ALL-BRIDGE	35.11			2110	218	430200	220		101000
51	106983 11/07/19 NUT-BRIDGER SHOP	3.30			2110	218	430200	220		101000
52	107364 11/12/19 CARTRIDGE-BRIDGER SHOP	27.59		223	2110	218	430200	233		101000
53	107521 11/13/19 GEAR OIL-BRIDGER SHOP	249.06			2110	218	430200	231		101000
54	107622 11/14/19 BUNGEE CORDS-BRIDGER SHOP	13.99			2110	218	430200	220		101000
55	107866 11/18/19 DOOR HARNESS-BRIDGER SHOP	108.20		109	2110	218	430200	232		101000
56	107953 11/19/19 GREASE GUN-BRIDGER SHOP	209.97*			2110	218	430200	241		101000
57	107953 11/19/19 STANADYNE PERSORMANCE-BRIDGER	179.70			2110	218	430200	231		101000
58	108096 11/20/19 "NO TRES" SIGN-BRIDGER SHOP	2.78*			2110	218	430200	242		101000
59	108096 11/20/19 TAPE-BRIDGER SHOP	2.39			2110	218	430200	220		101000
60	108096 11/20/19 ANTIFREEZE-BRIDGER SHOP	21.55			2110	218	430200	231		101000
61	108396 11/25/19 TIE WIRE-BRIDGER AIRPORT	7.99			2170	220	430302	230		101000
62	108405 11/25/19 CARTIDGE-BRIDGER SHOP	27.59		226	2110	218	430200	233		101000
63	108437 11/25/19 HEATER ASS-BRIDGER SHOP	388.51		226	2110	218	430200	233		101000
64	108440 11/25/19 MAGNETIC TRAY-BRIDGER SHOP	9.70			2110	218	430200	220		101000

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83193	74154S 172 RED LODGE TRUE VALUE	464.98								
1	444015 10/28/19 ICE MELT-CO BLDGS	65.46		313	1000	213	411200	220		101000
2	444021 10/28/19 ICE MELT, SHOVEL, BLADE-RL AIR	84.03			2170	220	430301	230		101000
3	444067 10/30/19 MARKER, CUP HOLDER-RL AIR	12.26			2170	220	430301	230		101000
4	444097 10/30/19 DRYER RENTAL-FAIR	55.00			2160	251	460200	533		101000
5	444189 11/03/19 FLUO BULBS-CO BLDDGS	71.94*			1000	213	411200	236		101000
6	444208 11/04/19 AIRFRESH, SOAP-CO BLDGS	8.37			1000	213	411200	220		101000
7	444210 11/04/19 AA BATTERIES-RL SHOP	19.98			2110	218	430200	220		101000
8	444250 11/05/19 CABLE TIES-CO BLDGS	6.49			1000	213	411200	220		101000
9	444251 11/05/19 QUICK SPLICE-CO BLDGS	1.79*			1000	213	411200	236		101000
10	444270 11/06/19 KEY- RL AIRPORT	8.97			2170	220	430301	230		101000
11	444509 11/15/19 KEY-CO BLDGS	5.98			1000	213	411200	220		101000
12	444613 11/19/19 PVC, TOILET FLAPPER-CO BLDGS	6.38			1000	213	411200	235		101000
13	444645 11/20/19 TOILET HANDLE-CO BLDGS	6.49			1000	213	411200	235		101000
14	444711 11/22/19 TOILET FLAPPER, LEVER-CO BLDGS	17.98			1000	213	411200	235		101000
15	444728 11/22/19 FLUSHER FIX KIT-CO BLDGS	9.99			1000	213	411200	235		101000
16	444799 11/25/19 FILTERS-CO BLDGS	59.88			1000	213	411200	220		101000
17	444815 11/25/19 SURGE PROTECTOR-CO BLDGS	23.99			1000	213	411200	220		101000
83194	74175S 33 TOWN & COUNTRY SUPPLY ASSN	16,896.45								
1	40171 10/31/19 FUEL-LUTHER	610.07			2110	218	430200	231		101000
2	40172 10/31/19 FUEL-RL SHOP	670.83			2110	218	430200	231		101000
3	40173 10/31/19 FUEL-BRIDGER	503.12			2110	218	430200	231		101000
4	40177 11/05/19 FUEL-JOLIET	932.37			2110	218	430200	231		101000
5	40180 11/05/19 FUEL-RL SHOP	514.67			2110	218	430200	231		101000
6	40181 11/05/19 FUEL-JOLIET SHOP	601.28			2110	218	430200	231		101000
7	40183 11/16/19 FUEL-JOLIET SHOP	1,505.42			2110	218	430200	231		101000
8	40184 11/16/19 FUEL-BRIDGER SHOP	504.32			2110	218	430200	231		101000
9	40186 11/16/19 FUEL-LUTHER TANK	127.96			2110	218	430200	231		101000
10	40187 11/16/19 FUEL-RL SHOP	988.56			2110	218	430200	231		101000
11	40188 11/16/19 FUEL-JOLIET SHOP	1,467.79			2110	218	430200	231		101000
12	40191 11/12/19 FUEL-RL SHOP	87.03			2110	218	430200	231		101000
13	40193 11/22/19 FUEL-JOLIET SHOP	1,214.10			2130	218	430236	231		101000
14	40195 11/29/19 FUEL-JOLIET SHOP	2,404.26			2130	218	430236	231		101000
15	40196 11/29/19 FUEL-BRIDGER SHOP	3,975.88			2130	218	430236	231		101000
16	40199 11/29/19 FUEL-RL SHOP	675.01			2130	218	430236	231		101000
17	3939 11/06/19 EXTENSION CORDS-BRIDGER SHOP	53.98			2110	218	430200	220		101000
18	7333 11/26/19 BLUE GARD 500-BRIDGER SHOP	59.80			2110	218	430200	231		101000

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83195	74080S	2851 CARBON EQUIPMENT REPAIR INC		351.37					
1	13270	11/12/19 WEATHER STRIP CAULKING-BRIDGER		36.37			2110 218 430200	232	101000
2	13270	11/12/19 LABOR-BRIDGER SHOP		315.00			2110 218 430200	361	101000
83196	74148S	6252 PRATT ENTERPRISES INC		2,875.00					
1	11/09/19	SECURITY DOOR-JP		2,875.00			1000 213 411200	366	101000
83197	74158S	6786 ROBERT MATTER		85.00					
1	11/18/19	OVERPAYMENT SEPTIC PERMIT		85.00			1000 323010		101000
83198	74134S	38 MONTANA LEGISLATIVE SERVICES		1,400.00					
1	36180	11/08/19 2019 MCA ANNOTATION-DIST CT		350.00			2180 208 410331	330	101000
2	36181	11/08/19 2019 MCA ANNOTATION-C&R		350.00			1000 202 410900	330	101000
3	36182	11/08/19 2019 MCA ANNOTATION-JP		350.00			1000 211 410340	330	101000
4	36179	11/08/19 2019 MCA ANNOTATION-CO ATT		350.00			1000 210 411100	330	101000
83199	74120S	614 LEXIS NEXIS MATTHEW BENDER		114.43					
2	1452161X	11/06/19 MT REPORTS VOL 396-DIST CRT		98.00			2180 208 410331	330	101000
3	1452161X	11/06/19 SHIPPING-DIST CRT		16.43			2180 208 410331	312	101000
83200	74163S	6796 SANDY BEGGS		500.00					
1	11/18/19	VET BURIAL BEGGS, KENNETH JAME		500.00			1000 247 430940	396	101000
83201	74071S	2529 BIG SKY STEEL & SALVAGE		1,308.45					
1	4100887-S	11/14/19 (1) 3 1/2 X 3 1/2 X250X20'T		180.30			2130 218 430236	420	101000
2	4100887-S	11/14/19 (1) 4X4X250 TS X 20'-RL SHO		186.00			2130 218 430236	420	101000
3	4100887-S	11/14/19 (1) 4X2X250 RT X 20'-RL SHO		124.60			2130 218 430236	420	101000
4	4100887-S	11/14/19 (2) 3" 4.1# CHX20'-RL SHOP		79.60			2130 218 430236	420	101000
5	4100887-S	11/14/19 (1) 1/2 X 2 FLAT BAR 20'-RL		34.30			2130 218 430236	420	101000
6	4100887-S	11/14/19 (1) 1" X 4' X 8' A-36 PLATE		899.50			2130 218 430236	420	101000
7	4099964-S	10/02/19 (1) 1/4X4 FB X 20'-RL SHOP		34.30			2130 218 430236	420	101000
8	4099964-S	10/02/19 (1) 1/4X2-1/2FB X 20'-RL SH		24.00			2130 218 430236	420	101000
9	4099964-S	10/02/19 (21) 2" BARE SCH 40/FT-RL S		56.70			2130 218 430236	420	101000
10	4099964-S	10/02/19 (1) 1-1/2" BARE SCH40*21'-R		39.20			2130 218 430236	420	101000
11	4099964-S	10/02/19 (1) 1-1/4" BARE SCH40 X 21'		33.80			2130 218 430236	420	101000
12	4099964-S	10/02/19 (21) 1" BARE SCH 40/FT-RL S		30.45			2130 218 430236	420	101000
13	0129736	07/17/19 UNPREP IRON-		-232.20			2130 218 430236	420	101000
14	0129776	07/22/19 TIN-		-40.50			2130 218 430236	420	101000
15	023671	09/05/19 PRE IRON-		-141.60			2130 218 430236	420	101000

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83202	74087S	2424	CHRISTINE L. STOVALL	59.99					
1	11/15/19	SHOP STOOL-C&R		59.99			1000 202 410900	210	101000
83203	74171S	328	THOMAE LUMBER SALES	82.84					
1	4020800 11/04/19	(6) 1X4-8' #2 PINE-WEED		31.44			2190 246 431100	220	101000
2	4020800 11/04/19	(2) 1X12-12' #2 PINE- WEED		51.40			2190 246 431100	220	101000
83204	74168S	1444	STALEY'S TIRE & AUTOMOTIVE, INC.	90.25					
1	2131418 11/07/19	(1) ST205/75R15 PWR KING TIRE		77.75			2190 246 431100	239	101000
2	2131418 11/07/19	DISMOUNT/MOUNT-WEED		12.50			2190 246 431100	362	101000
83205	74142S	5117	PAMELA SCHWEND	38.00					
1	10/22/19	MEALS, FALL TRAINING-WEED		14.50			2190 246 431100	370	101000
2	10/23/19	MEALS, FALL TRAINING-WEED		7.50			2190 246 431100	370	101000
3	10/24/19	MEALS, FALL TRAINING-WEED		16.00			2190 246 431100	370	101000
83206	74187S	3655	WARNE CHEMICAL & EQUIP CO	1,452.80					
1	283596 10/29/19	COTTONTAIL PRO SPRAYER-WEED		827.20			2190 246 431100	233	101000
2	283596 10/29/19	(2)HONDA ENGINE (PUMPS)-WEED		625.60			2190 246 431100	233	101000
83207	74157S	3544	RIVERSIDE REPAIR	2,073.44					
1	34873 10/31/19	O2 SENSOR, CAT CONV-WEED		1,215.94			2190 246 431100	232	101000
2	34873 10/31/19	LABOR-WEED		857.50			2190 246 431100	361	101000
83208	74173S	273	TITAN MACHINERY	5,115.02					
1	13264219-G 11/13/19	VALVE-JOLIET SHOP		730.35		427	2110 218 430200	233	101000
2	13264219-G 11/13/19	HYDRAULIC FLUID-JOLIET SHO		49.41		427	2110 218 430200	231	101000
3	13264219-G 11/13/19	SHIPPING-JOLIET SHOP		124.26		427	2110 218 430200	312	101000
4	13264219-G 11/13/19	LABOR-JOLIET SHOP		4,211.00		427	2110 218 430200	362	101000
83209	74177S	105	TRACTOR & EQUIPMENT CO.	2,240.71					
1	BLCS071926 11/20/19	LATCH-BRIDGER SHOP		149.02			2110 218 430200	233	101000
2	BLCS071988 11/28/19	TURBO, CORE-JOLIET SHOP		1,005.35			2110 218 430200	233	101000
3	BLCS071935 11/21/19	RINGS, TURBO, GASKET-JOLIE		1,086.34			2110 218 430200	233	101000
83210	74144S	6787	PERS	47.28					
1	11/29/19	REPAYMENT TO SP18395		44.99			1000 202 410900	145	101000
2	11/29/19	REPAYMENT TO SP18180		2.29			7910 214060		101000

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83211	74166S	6788 SHALE MILLER		50.00					
1	11/20/19	REFUND DOUBLE PAYMENT FLOODPLA		50.00			1000 323020		101000
83212	74146S	5736 PHILLIP NARDINGER		37.90					
1	11/18/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/18/19	MILEAGE-FAIR		2.90			2160 251 460200	370	101000
83213	74127S	2306 MELISSA OSWALD		43.12					
1	11/18/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/18/19	MILEAGE-FAIR		8.12			2160 251 460200	370	101000
83214	74115S	5861 JILLANN KNUTSON		69.80					
1	11/19/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/19/19	MILEAGE-FAIR		34.80			2160 251 460200	370	101000
83215	74086S	6067 CHRISSY FRANK		41.96					
1	11/18/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/18/19	MILEAGE-FAIR		6.96			2160 251 460200	370	101000
83216	74188S	4961 WAYLON BOGGIO		86.04					
1	11/18/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/18/19	MILEAGE-FAIR		51.04			2160 251 460200	370	101000
83217	74091S	6726 CRAIG ERICKSON		70.96					
1	11/18/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/18/19	MILEAGE-FAIR		35.96			2160 251 460200	370	101000
83218	74139S	4284 OLE OLSON		48.92					
1	11/18/19	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	11/18/19	MILEAGE-FAIR		13.92			2160 251 460200	370	101000
83219	74076S	1568 BRUCO INC.		181.37					
1	385372 10/31/19	TRASH BAGS-FAIR		83.64*			2160 251 460200	220	101000
2	385372 10/31/19	SHIPPING-FAIR		13.00			2160 251 460200	312	101000
3	385477-1 11/08/19	MULTIPURPOSE CLNR-CO BLDGS		84.73			1000 213 411200	224	101000
83220	74090S	6789 CONCORDE GENERAL AGENCY		915.00					
1	IA52396 11/02/19	LIVESTOCK TRANSPORT INS-FAIR		915.00			2160 251 460200	510	101000

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83221	74192S 6714 WOOD ENVIRONMENT &	1,560.00							
1	s34945931 11/15/19 PROF SERVICE THROUGH 11/1/1	1,560.00			2953 252 420761	356		101000	
83222	74183S 6790 VER-MAC	25,080.00							
1	801744 10/31/19 ELECTRONIC SIGNS-DES	23,580.00*			1000 252 420760	220	31	101000	
2	801744 10/31/19 SHIPPING-DES	1,500.00*			1000 252 420760	312		101000	
83223	74089S 3525 CMI INC.	200.86							
1	8028780 11/12/19 INTOXILYZER GAS-SHERIFF	148.95			2300 209 420100	220		101000	
2	8028780 11/12/19 SHIPPING-SHERIFF	51.91			2300 209 420100	312		101000	
83224	74119S 6608 KORI COATS	57.51							
1	10/12/19 FUEL-DISPATCH	57.51*			2850 209 420750	231		101000	
83225	74150S 1048 QUENTIN THOMPSON	58.50							
1	11/04/19 MEALS, DEADWOOD SD-SHERIFF	31.50			2300 209 420100	370		101000	
2	11/05/19 MEALS, DEADWOOD SD-SHERIFF	27.00			2300 209 420100	370		101000	
83226	74193S 6791 YCDF-FTO COURSE	700.00							
1	101 11/19/19 5-DAY FTO COURSE, CROFT-SHERIFF	350.00			2300 209 420100	380		101000	
2	101 11/19/19 5-DAY FTO COURSE, COATS-DISPAT	350.00			2850 209 420750	380		101000	
83227	74094S 4376 DELL MARKETING L.P.	10,518.28							
1	1034747791 10/20/19 (4) OPTIPLEX MONITORS-SHER	3,523.88			2300 209 420100	210		101000	
2	1034747791 10/20/19 (4) PRECISION MONITORS-DIS	6,994.40			2850 209 420750	210		101000	
83228	74112S 6418 J-WASH	124.00							
1	10/03/19 35418309 CARWASH-SHERIFF	8.00*		8307	2300 209 420100	361		101000	
2	10/07/19 35418309 CARWASH-SHERIFF	10.00*		8307	2300 209 420100	361		101000	
3	10/24/19 35418309 CARWASH-SHERIFF	12.00*		8307	2300 209 420100	361		101000	
4	10/19/19 69285170 CARWASH-SHERIFF	10.00*		1921	2300 209 420100	361		101000	
5	10/19/19 69285170 CARWASH-SHERIFF	12.00*		1921	2300 209 420100	361		101000	
6	10/16/19 50657251 CARWASH-SHERIFF	10.00*		6965	2300 209 420100	361		101000	
7	10/11/19 26979144 CARWASH-SHERIFF	8.00*		5628	2300 209 420100	361		101000	
8	10/07/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
9	10/24/19 93559922 CARWASH-SHERIFF	12.00*		6693	2300 209 420100	361		101000	
10	10/30/19 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
11	10/16/19 38757080 CARWASH-SHERIFF	10.00*		1750	2300 209 420100	361		101000	
12	10/12/19 42252227 CARWASH-SHERIFF	12.00*		5815	2300 209 420100	361		101000	

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83229	74110S	4787 HAROLD MORGAN		88.77					
1	11/25/19	GRADER POWER .088768 X 1000-RL		88.77*			2110 218 430200	340	101000
83230	74116S	5374 JOLIET FFA		70.00					
1	2019(2) 11/06/19	FRUIT BASKETS-EXT		70.00			2290 249 450410	210	101000
83231	74160S	5893 ROCK CREEK RANCHERS 4-H CLUB		100.00					
1	11/17/19	CHRISTMAS WREATHS-EXT		100.00			2290 249 450410	210	101000
83232	74129S	6478 MIDWEST LABORATORIES INC		208.00					
1	967131 11/04/19	BANGERT, MIXED FORAGE TEST-EXT		26.00			2290 249 450450	250	101000
2	967131 11/04/19	BANGERT, BARLEY HAY TEST-EXT		42.00			2290 249 450450	250	101000
3	967131 11/04/19	ALT ALFALFA HAY TEST-EXT		23.00			2290 249 450450	250	101000
4	967131 11/04/19	HULL, BARLEY HAY TEST-EXT		39.00			2290 249 450450	250	101000
5	967131 11/04/19	ROBERTS HAY MIX FORAGE-EXT		39.00			2290 249 450450	250	101000
6	967131 11/04/19	ROBERTS HAY MIX FORAGE-EXT		39.00			2290 249 450450	250	101000
83233	74131S	1875 MONTANA ASSOC OF EXTENSION 4-H		90.00					
1	11/29/19	2020 DUES - EXTENSION		90.00			2290 249 450410	330	101000
83234	74137S	5585 NIKKI BAILEY		60.32					
1	11/14/19	MILEAGE RT JOLIET TO BILLINGS-		39.44			2290 249 450410	370	101000
2	11/17/19	MILEAGE RT JOLIET TO LAUREL-EX		20.88			2290 249 450410	370	101000
83235	74072S	3306 BILLINGS CONSTRUCTION SUPPLY INC		24.50					
1	108082 11/20/19	CONCRETE RAKE RENTAL-BRIDGER		24.50			2110 218 430200	533	101000
83236	74180S	6423 ULINE		202.38					
1	114310813 11/13/19	EXPANSION POLY MAILERS-ELEC		176.00			1000 202 410630	210	101000
2	114310813 11/13/19	SHIPPING-ELECTIONS		26.38			1000 202 410630	312	101000
83237	74124S	1657 MACAA		105.00					
1	11/29/19	2020 MEMBERSHIP-EXT		105.00			2290 249 450410	330	101000
83238	74179S	5322 TYLER TECHNOLOGIES, INC.		7,512.04					
1	025-278996 12/01/19	INDEXING SUPPORT-C&R		384.13			1000 202 410900	355	101000
2	025-278996 12/01/19	1/1-12/31/20 MODULE SUPPOR		5,451.81			1000 202 410900	355	101000
3	025-278996 12/01/19	DOC PRO DEPLOYMENT-C&R		926.10			1000 202 410900	355	101000
4	025-279535 11/12/19	ERECORDING MIGRATIONOC&R		750.00			1000 202 410900	355	101000



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83239	74107S 6321 GREEN ACRES	180.00							
1	10/20 11/26/19 CLEANING FAIRGROUNDS-FAIR	90.00			2160 251 460200	366		101000	
2	11/19 11/26/19 CLEANING FAIRGROUNDS-FAIR	90.00			2160 251 460200	366		101000	
83240	74136S 2417 NAPA	1,690.76							
1	881783 10/29/19 GOJO HAND SOAP-RL SHOP	28.19			2110 218 430200	220		101000	
2	881941 10/30/19 TURN SIGNAL BULB, PLUG-RL SHOP	48.18			2110 218 430200	233		101000	
3	881941 10/30/19 GOJO SOAP, HAND TOWELS-RL SHO	146.38			2110 218 430200	220		101000	
4	881999 10/31/19 FILTERS-RL SHOP	462.37			2110 218 430200	233		101000	
5	882018 10/31/19 BATTERIES-RL AIRPORT	24.76			2170 220 430301	230		101000	
6	882289 11/04/19 HEADLIGHT BULBS-RL SHOP	33.44			2110 218 430200	233		101000	
7	882402 11/06/19 SPARK PLUGS-RL SHOP	6.09			2110 218 430200	233		101000	
8	882415 11/06/19 NOZZLE GEL-RL SHOP	6.55			2110 218 430200	220		101000	
9	882415 11/06/19 OIL STABILIZER-RL SHOP	54.43			2110 218 430200	231		101000	
10	882415 11/06/19 FILTERS-RL SHOP	26.16			2110 218 430200	233		101000	
11	882849 11/12/19 SWIVEL-RL SHOP	10.77			2110 218 430200	220		101000	
12	882906 11/13/19 PAINT-RL SHOP	99.96			2110 218 430200	220		101000	
13	882965 11/13/19 COUPLING AND BUSHINGS-RL SHOP	108.75			2110 218 430200	233		101000	
14	882996 11/14/19 BOLT-RL SHOP	2.33			2110 218 430200	220		101000	
15	883240 11/18/19 PREMIX OIL- RL SHOP	15.38			2110 218 430200	231		101000	
16	883491 11/21/19 OIL FILTER-RL SHOP	10.88			2110 218 430200	233		101000	
17	881804 10/29/19 ELECTRICAL CONN, HEADLIGHT-SHE	-16.86			2300 209 420100	232		101000	
18	882152 11/01/19 DEICER-SHERIFF	5.86		5815	2300 209 420100	231		101000	
19	882299 11/04/19 HEADLIGHT-SHERIFF	571.13		5118	2300 209 420100	232		101000	
20	882637 11/08/19 AIR FILTER-SHERIFF	14.74		440	2300 209 420100	232		101000	
21	883598 11/22/19 WIPER BLADES-SHERIFF	31.27		5815	2300 209 420100	232		101000	
83241	74149S 513 PURCELL SAND & GRAVEL	22,426.25							
1	152879 11/20/19 62.4 TONS @ 22.50 SAND-RL SHOP	1,404.00			2110 218 430200	450		101000	
2	152877 11/25/19 666.67 TONS @ 22.50 SAND-RL SH	15,000.00			2100 218 430202	450		101000	
3	152877 11/25/19 152 TONS @22.50 SAND-RL SHOP	3,438.75			2110 218 430200	450		101000	
4	152877 11/25/19 140 TONS @ 6.50 ROAD MIX-RL SH	910.00			2110 218 430200	450		101000	
5	152877 11/25/19 67 TONS @5.50 3" MINUS-RL SHO	368.50			2110 218 430200	450		101000	
6	152877 11/25/19 58 TONS @22.50 SAND-JOLIET SHO	1,305.00			2110 218 430200	450		101000	
83242	74161S 3702 RONNING AUTO TRUCK & TRACTOR	401.00							
1	15172 11/25/19 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000	
2	15172 11/25/19 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000	
3	15172 11/25/19 LABOR-SHERIFF	35.00*		0440	2300 209 420100	361		101000	
4	15128 11/14/19 BATTERY-RL SHOP	316.00		102	2110 218 430200	232		101000	

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83243	74078S 729 CARBON ALTERNATIVES	600.00							
1	11/23/19 GPS, PEOPLES-SHERIFF	270.00			2300 209 420240	392		101000	
2	11/23/19 SCRAM, GRAHAM-SHERIFF	330.00			2300 209 420240	392		101000	
83244	74170S 5641 SUBWAY OF RED LODGE	41.62							
1	3331 10/23/19 PRISONER MEALS-SHERIFF	5.41			2300 209 420230	370		101000	
2	3360 11/20/19 PRISONER MEALS-SHERIFF	25.70			2300 209 420230	370		101000	
3	3344 11/06/19 PRISONER MEALS-SHERIFF	10.51			2300 209 420230	370		101000	
83245	74103S 5906 GALLATIN COUNTY DETENTION CENTER	6,525.00							
2	548 11/07/19 HOUSING OCT '19 DEVERAUX, GEN	1,650.00			2300 209 420240	392		101000	
3	548 11/07/19 HOUSING OCT '19 NEWTON, DYLAN	1,500.00			2300 209 420240	392		101000	
4	548 11/07/19 HOUSING OCT '19 HEITKEMPER, T	2,325.00			2300 209 420240	392		101000	
5	548 11/07/19 HOUSING OCT '19 RENOUF, KYLE	1,050.00			2300 209 420240	392		101000	
83246	74194S 711 YELLOWSTONE CO FINANCE	3,384.14							
2	3752 10/31/19 HOUSING NOV '19 BLACKWOLF, JOR	3,100.00			2300 209 420240	392		101000	
5	4370 10/11/19 HOUSING NOV '19 RENOUF, KYLE	700.00			2300 209 420240	392		101000	
6	10/11/19 DOC CREDIT-SHERIFF	-415.86			2300 209 420240	392		101000	
83247	74117S 6080 JOLIET FOODS	229.17							
1	238 11/14/19 GRAPES, TRAIL MIX, CARROTS-EXT	24.20			2290 249 450410	210		101000	
2	59 11/17/19 SUGAR, CHO CHIPS, TISSUE-EXT	37.49			2290 249 450410	210		101000	
3	39 11/18/19 TOMATOES, CHEESE, BEANS-EXT	37.52			2290 249 450410	210		101000	
4	193 11/18/19 PEANUTS, MARSHML, REESE CHPS-E	31.58			2290 249 450410	210		101000	
5	143 11/19/19 NUTS, MARSHMALLOWS, PEANUTS-EX	-16.80			2290 249 450410	210		101000	
6	171 11/22/19 FRUIT, PANCAKES, BREAD-EXT	64.81			2290 249 450410	210		101000	
7	212 11/23/19 SODA-EXT	15.52			2290 249 450410	210		101000	
8	90 11/24/19 CHEESE, CARROTS, COOKIES-EXT	34.85			2290 249 450410	210		101000	
83248	74165S 557 SELBY'S	405.62							
1	B9402981 11/19/19 BLACK, CYAN, YELLOW, MAG INK	394.20			2393 202 410900	210		101000	
2	B9402981 11/19/19 SHIPPING-RECORDS PRES	11.42			2393 202 410900	312		101000	
83249	74133S 1265 MONTANA DEPARTMENT OF	2,500.00							
1	11/29/19 '19 ANNUAL REPORT FILING FE	2,500.00			1000 213 411200	330		101000	
83250	74141S 4041 PALISADES AND COMPANY, INC.	50.00							
1	5703 11/16/19 WINTERIZE SPRINKLERS-CO BLDGS	50.00			1000 213 411200	366		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
83251	74182S 4242 VALLEY FOODS	8.30								
1	01-1256622 11/26/19 WATER-BRIDGER SHOP	8.30			2110 218 430200	220	101000			
83252	74085S 6487 CHOICE SCREENING	75.00								
3	92795 11/30/19 JP SCREENING-CO BLDGS	75.00			1000 213 411200	355	101000			
83253	74069S 4157 BELFRY/CARBON CO WATER & SEWER	20.00								
5	12/01/19 11/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390	101000			
83254	74123S 1321 M & M SALES & SERVICES	3,146.68								
1	10389 11/25/19 OIL FILTER-SHERIFF	7.00		1750	2300 209 420100	232	101000			
2	10389 11/25/19 OIL-SHERIFF	52.00		1750	2300 209 420100	231	101000			
3	10389 11/25/19 LABOR-SHERIFF	10.00*		1750	2300 209 420100	361	101000			
4	10381 11/05/19 (4)265/60R18 TOYO TIRES-SHERIF	718.52		6693	2300 209 420100	239	101000			
5	10381 11/05/19 MOUNT/BALANCE-SHERIFF	72.00*		6693	2300 209 420100	361	101000			
6	10378 11/01/19 (4) 245/55R18 GOODYEAR TIRES-S	576.00		5814	2300 209 420100	239	101000			
7	10378 11/01/19 MOUNT/BALANCE, OIL CHANGE-SHER	82.00*		5814	2300 209 420100	361	101000			
8	10378 11/01/19 OIL-SHERIFF	29.10		5814	2300 209 420100	231	101000			
9	10378 11/01/19 OIL FILTER-SHERIFF	7.00		5814	2300 209 420100	232	101000			
10	10384 11/13/19 OIL FILTER-SHERIFF	8.40		5628	2300 209 420100	232	101000			
11	10384 11/13/19 OIL-SHERIFF	29.10		5628	2300 209 420100	231	101000			
12	10384 11/13/19 LABOR-SHERIFF	10.00*		5628	2300 209 420100	361	101000			
13	10388 11/18/19 (4) 245/55R18 GOODYEAR TIRES-S	584.00		5815	2300 209 420100	239	101000			
14	10388 11/18/19 OIL FILTER-SHERIF	7.00		5815	2300 209 420100	232	101000			
15	10388 11/18/19 OIL-SHERIFF	29.10		5815	2300 209 420100	231	101000			
16	10388 11/18/19 MOUNT/BALANCE, OIL CHANGE-SHER	82.00		5815	2300 209 420100	232	101000			
17	10377 11/01/19 (4) 265/70R/17 TIRES-CO BLDGS	724.76			1000 213 411200	239	101000			
18	10377 11/01/19 MOUNT/BALANCE, OIL CHANGE-CO B	82.00			1000 213 411200	361	101000			
19	10377 11/01/19 OIL-CO BLDGS	29.10			1000 213 411200	231	101000			
20	10377 11/01/19 OIL FILTER-CO BLDGS	7.60			1000 213 411200	232	101000			
83255	74113S 6576 JANAL MARTIN	175.50								
1	11/17/19 MEALS, FTO TRAINING-DISPATCH	23.00			2850 209 420750	370	101000			
2	11/18/19 MEALS, FTO TRAINING-DISPATCH	30.50			2850 209 420750	370	101000			
3	11/19/19 MEALS, FTO TRAINING-DISPATCH	30.50			2850 209 420750	370	101000			
4	11/20/19 MEALS, FTO TRAINING-DISPATCH	30.50			2850 209 420750	370	101000			
5	11/21/19 MEALS, FTO TRAINING-DISPATCH	30.50			2850 209 420750	370	101000			
6	11/22/19 MEALS, FTO TRAINING-DISPATCH	30.50			2850 209 420750	370	101000			

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83256	74109S	5742 HANDY SERVICES OF MONTANA, LLC		498.75					
1	18	11/30/19 (6) TYPED INTERVIEWS-SHERIFF		498.75*			2300 209 420100	390	101000
83257	74096S	6792 DEV406 WEB DESIGN & SEO		387.00					
		CARBON ALERT.ORG							
		CO.CARBON.MT.US							
1	132172	12/02/19 WEBHOSTING 1/1-12/31/19-DES		258.00			1000 252 420760	357	101000
2	132172	12/02/19 WEBHOSTING 1/1-12/31/19-CO BLD		258.00			1000 213 411200	355	101000
3	132172	12/02/19 OVER PAYMENT CREDIT-DES		-129.00			1000 252 420760	357	101000
83258	74128S	185 MID-AMERICAN RESEARCH		391.86					
1	0681623-IN	11/21/19 RELEASE AGENT, LUBE-RL SHO		357.25			2110 218 430200	231	101000
2	0681623-IN	11/21/19 SHIPPING-RL SHOP		34.61			2110 218 430200	312	101000
83259	74174S	5054 TOM KOHLEY		227.58					
1	11/20/19	MILEAGE- DES		136.08			1000 252 420760	370	101000
2	11/17/19	MEALS, SERC MEETING-DES		14.50			1000 252 420760	370	101000
3	11/18/19	MEALS, SERC MEETING-DES		30.50			1000 252 420760	370	101000
4	11/19/19	MEALS, SERC MEETING-DES		30.50			1000 252 420760	370	101000
5	11/20/19	MEALS, SERC MEETING-DES		16.00			1000 252 420760	370	101000
83260	74101S	5904 FIRST THREAT INSTALLATIONS, LLC		449.99					
1	1958	12/02/19 MOTOROLA PORTABLE RADIO-SHER		449.99			2300 209 420100	232	101000
83261	74095S	2200 DEPT OF JUSTICE		500.00					
1	B19-257	11/30/19 EXT EXAM, HAFFEY-SHERIFF		500.00			2300 212 420800	357	101000
83262	74114S	6737 JENNY STILL		174.00					
1	11/30/19	SALARY 8.7 HRS X20-SHERIFF		174.00*			2300 209 420100	390 54	101000
83263	74118S	6739 KOBY KASTEN		105.00					
1	11/30/19	SALARY 7 HRS X 15 - SHERIFF		105.00*			2300 209 420100	390 54	101000
83264	74077S	6738 CARA KISTHARD		310.25					
1	11/30/19	SALARY 17 HRS X 18.25-SHERIFF		310.25			2300 209 420100	351 54	101000
83265	74068S	2041 BEARTOOTH HUMANE ALLIANCE		27.29					
1	11/30/19	DOG FOOD- SHERIFF		27.29			2300 209 420100	220 54	101000

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83266	74130S	6248 MONTANA 3D PRINTING		1,793.00					
1	756	11/19/19 ROAD SIGNS-JOLIET SHOP		2,055.00*			2110 218 430200	242	101000
2	756	11/19/19 CREDIT-JOLIET SHOP		-262.00*			2110 218 430200	242	101000
83267	74178S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
2	201911-1	12/01/19 TRANSUNION 11/1-11/30/19-SHE		280.00*			2300 209 420100	390	101000
83268	74104S	6793 GAYNOR'S AUTO BODY		7,168.15					
1	5118	10/30/19 FENDER, GRILLE, COVER-SHERIFF		1,846.55			2300 209 420100	232	101000
2	5118	10/30/19 LABOR-SHERIFF		340.00*			2300 209 420100	361	101000
3	5118	10/30/19 FENDER, GRILLE, ROCKER-SHERIFF		4,172.40			2300 209 420100	232	101000
4	5118	10/30/19 LABOR-SHERIFF		809.20*			2300 209 420100	361	101000
83269	74093S	5862 DANA SAFETY SUPPLY INC		10,828.88					
1	601839	10/25/19 BUMPER/FENDER GUARD-SHERIFF		1,394.00		5118	2300 209 420100	232	101000
2	601839	10/25/19 SHIPPING-SHERIFF		65.33		5118	2300 209 420100	312	101000
3	606376	11/21/19 LED RED/BLUE, 15 DEGREE EDGE-S		762.00		10-3	2300 209 420100	944	101000
4	606376	11/21/19 LED RED/BLUE, 15 DEGREE EDGE-S		762.00		10-1	2300 209 420100	944	101000
5	606376	11/21/19 LED RED/BLUE, 15 DEGREE EDGE-S		762.00		10-12	2300 209 420100	944	101000
6	606371	11/21/19 ION T SERIES LINEAR DUO-SHERIF		188.00		10-12	2300 209 420100	944	101000
7	606264	11/20/19 MICROPHONE BRACKETS, BUMPER-SH		405.00		10-12	2300 209 420100	944	101000
8	606730	11/22/19 RADAR-SHERIFF		2,564.00		10-12	2300 209 420100	944	101000
9	606729	11/22/19 RADAR-SHERIFF		2,604.00		10-3	2300 209 420100	944	101000
10	606259	11/20/19 SIREN, SPEAKER, MICROPHONE-SHE		1,302.00		10-3	2300 209 420100	944	101000
11	606369	11/21/19 SPEAKER BRACKET-SHERIFF		20.55		10-3	2300 209 420100	944	101000
83270	74164S	138 SECRETARY OF STATE		25.00					
1	11/30/19	NOTARY FEE, DANIEL-C&R		25.00			1000 202 410900	330	101000
83271	74135S	1739 MONTANA MOBILE DOCUMENT		45.00					
1	57257	12/02/19 DOCUMENT SHREDDING-CO ATT		45.00			1000 210 411100	357	101000
83272	74143S	6794 PARK DIETZ & ASSOCIATES INC		330.00					
1	23428	10/15/19 PROF SERVICES MT C WHITE-CO AT		330.00			1000 210 411100	357	101000
83273	74061S	1760 ALEX NIXON		139.20					
1	11/05/19	MILEAGE RT RL TO BILLINGS-CO A		69.60			1000 210 411100	370	101000
2	11/07/19	MILEAGE RT RL TO BILLINGS-CO A		69.60			1000 210 411100	370	101000

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83274	74147S 3087 POWERSPORTS TECH	150.90							
1	117700 11/01/19 SWITCH, HEATED GRIPS-CO BLDGS	150.90			1000 213 411200	233		101000	
83275	74152S 6560 RED LODGE AREA COMMUNITY	25.00							
1	11/30/19 HEALTH FAIR FEE-DES	25.00			1000 252 420760	330		101000	
83276	74102S 4007 FM 99 -- THE MOUNTAIN	1,016.00							
1	19110129 11/30/19 SILVER & GOLD PROMO-DUI	258.00			2950 209 420100	330		101000	
2	19110130 11/30/19 RL RAMS SPORTS-DUI	250.00			2950 209 420100	330		101000	
3	19100104 10/31/19 RL RAMS SPORTS-DUI	250.00			2950 209 420100	330		101000	
4	19100104 10/31/19 SILVER & GOLD PROMO-DUI	258.00			2950 209 420100	330		101000	
83277	74167S 1087 SIGN PRO	85.00							
1	70127 11/22/19 TRUCK DECALS-BRIDGER SHOP	85.00			2110 218 430200	220		101000	
83278	74108S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	6,245.74							
2	3313 10/25/19 #10 ANAL SAC EXPRESSION-SHERIF	17.70			2300 209 420100	351 54		101000	
4	3313 10/25/19 #14 SPAY, BOARDING-SHERIFF	408.26			2300 209 420100	351 54		101000	
5	3313 10/10/19 #15 EYE EXAM, MEDS, FEC SMEAR-	68.56			2300 209 420100	351 54		101000	
7	3313 10/13/19 #24 BOARDING-SHERIFF	90.00			2300 209 420100	351 54		101000	
8	3313 10/16/19 #28 BOARDING-SHERIFF	144.00			2300 209 420100	351 54		101000	
9	3313 10/16/19 #29 BOARDING-SHERIFF	144.00			2300 209 420100	351 54		101000	
10	3313 10/22/19 #31 SPAY-SHERIFF	101.47			2300 209 420100	351 54		101000	
12	3313 10/24/19 #38 SPAY, BOARDING-SHERIFF	389.47			2300 209 420100	351 54		101000	
13	3313 10/22/19 #40 CLINDAMYCIN-SHERIFF	57.28			2300 209 420100	351 54		101000	
14	3313 10/09/19 #43 MED DOG FOOD-SHERIFF	6.42			2300 209 420100	351 54		101000	
15	3313 10/25/19 #44 XRAYS, MEDS, SPAY-SHERIFF	413.70			2300 209 420100	351 54		101000	
16	3313 10/16/19 #45 BOARDING-SHERIFF	144.00			2300 209 420100	351 54		101000	
17	3313 10/17/19 #46 SPAY, BOARDING-SHERIFF	253.63			2300 209 420100	351 54		101000	
19	3313 10/16/19 #49 BOARDING-SHERIFF	144.00			2300 209 420100	351 54		101000	
21	3313 10/11/19 #8 TRIZULTRA PLUS KETO-SHERIFF	24.50			2300 209 420100	351 54		101000	
22	3313 10/22/19 #9 NEUTER-SHERIFF	74.59			2300 209 420100	351 54		101000	
23	3313 10/08/19 #67 FECAL SMEAR, DEWORMER-SHER	60.75			2300 209 420100	351 54		101000	
24	3313 10/14/19 EFFITIX, D128, CREMATION, FOOD	215.72			2300 209 420100	351 54		101000	
25	3313 11/19/19 #26 DENTAL SURGERY, MEDS-SHERI	1,106.09			2300 209 420100	351 54		101000	
26	3313 11/19/19 # 40 ENROFLOXACIN-SHERIFF	22.42			2300 209 420100	351 54		101000	
27	3313 11/19/19 # 43 ENROFLOXACIN-SHERIFF	22.42			2300 209 420100	351 54		101000	
28	3313 12/04/19 # 40 ENROFLOXACIN-SHERIFF	13.46			2300 209 420100	351 54		101000	
29	3313 12/04/19 # 43 ENROFLOXACIN-SHERIFF	13.46			2300 209 420100	351 54		101000	
30	113741 11/04/19 #48 NEUTER-SHERIFF	927.37			2300 209 420100	351 54		101000	
31	113741 11/04/19 #40 MEDS, NEUTER, FECAL TEST-S	441.17			2300 209 420100	351 54		101000	
32	113741 11/04/19 #43 NEUTER, MEDS-SHERIFF	124.46			2300 209 420100	351 54		101000	
33	113741 11/04/19 #9 BOARDING-SHERIFF	306.00			2300 209 420100	351 54		101000	
34	113741 11/04/19 #31 BOARDING-SHERIFF	396.00			2300 209 420100	351 54		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
35	113871 11/11/19 #8A FECAL TEST, MEDS-SHERIFF	81.30			2300	209	420100	351	54	101000
36	113871 11/11/19 #8 MEDS-SHERIFF	11.54			2300	209	420100	351	54	101000
37	113871 11/11/19 #8B MEDS-SHERIFF	11.00			2300	209	420100	351	54	101000
38	113871 11/11/19 #8C-SHERIFF	11.00			2300	209	420100	351	54	101000
83279	74065S 4492 BALCO UNIFORM CO., INC.	861.33								
1	55782-1 11/12/19 BOOTS-SHERIFF	152.00		C12	2300	209	420100	226		101000
2	55782-1 11/12/19 SHIPPING-SHERIFF	7.71			2300	209	420100	312		101000
3	55606-2 12/03/19 VEST-SHERIFF	1,009.00		C9	2300	209	420100	226		101000
4	55606-2 12/03/19 SHIPPING-SHERIFF	26.13			2300	209	420100	312		101000
5	12/03/19 CREDIT-SHERIFF	-333.51			2300	209	420100	226		101000
83280	74181S 5434 US BANK	8,692.66								
1	1930818581 11/05/19 '19 ELECT OFF TRAIN, BULLO	250.00			1000	201	410100	330		101000
2	27088590 11/07/19 SCREWS-RL SHOP	48.32		670	2110	218	430200	233		101000
3	10/29/19 CANDY-CO ATT	31.52			1000	210	411100	210		101000
4	10/30/19 PIZZA-DES	137.60			1000	252	420760	370		101000
5	2393834 11/13/19 DES HAT-DES	12.99*			1000	252	420760	220		101000
6	2677811 11/13/19 DES HAT-DES	9.90*			1000	252	420760	220		101000
7	8631452 11/13/19 DES HAT-DES	9.79*			1000	252	420760	220		101000
8	11/20/19 LODGING, KOHLEY-DES	336.63			1000	252	420760	370		101000
9	1930818562 11/05/19 '19 ELECT OFF TRAIN, BLAIN	250.00			1000	201	410100	330		101000
10	11/19/19 SEMINAR, BERGUM-JOLIET SHOP	299.00			2110	218	430200	330		101000
11	11/19/19 HANDBOOK FOR SEMINAR-JOLIET SH	24.95			2110	218	430200	210		101000
12	11/19/19 SHIPPING-JOLIET SHOP	6.95			2110	218	430200	312		101000
13	46872075 12/12/19 LODGING, BERGUM-JOLIET SHOP	92.95			2110	218	430200	370		101000
14	1050330792 11/04/19 (4) LT 275/60R20 TIRES-COM	1,145.80			1000	201	410100	239		101000
15	00303 10/24/19 TRAINING, Q THOMP-SHERIFF	350.00			2300	209	420100	380		101000
16	00303 10/24/19 TRAINING, CROFT-SHERIFF	350.00			2300	209	420100	380		101000
17	8722624 10/28/19 DYMO LABEL PRINTER-SHERIFF	156.08			2300	209	420100	220		101000
18	0529850 10/29/19 EXT CABLES, ETHERNET-SHERIFF	255.63			2300	209	420100	210		101000
19	7827438 10/31/19 WEBCAM-SHERIFF	30.23			2300	209	420100	220		101000
20	11/01/19 NA POLICE DOG ASS, GLICK-SHERI	45.00			2300	209	420100	330		101000
21	14404430 10/30/19 SHIRT, BOOTS-SHERIFF	244.98			2300	209	420100	226		101000
22	14404430 10/30/19 SHIPPING-SHERIFF	2.99			2300	209	420100	312		101000
23	45958074 11/05/19 LODGING, Q. THOMP-SHERIFF	86.71			2300	209	420100	370		101000
24	0433840 11/04/19 MOUNT BRACKETS-SHERIFF	33.98			2300	209	420100	232		101000
25	7605030 11/07/19 TYLENOL-SHERIFF	16.69			2300	209	420100	222		101000
26	4107451 11/07/19 NASAL DECON-SHERIFF	12.95			2300	209	420100	222		101000
27	5705830 11/06/19 TRAUMA BAG-SHERIFF	89.99			2300	209	420100	222		101000
28	24647365 11/08/19 LODGING, CROCKET-CO ATT	103.72			1000	210	411100	370		101000
29	14487350 11/08/19 BELT-SHERIFF	35.99			2300	209	420100	226		101000
30	14487350 11/08/19 SHIPPING-SHERIFF	8.95			2300	209	420100	312		101000
31	622729 11/08/19 ATENNAS, MOUNTS-SHERIFF	203.78			2300	209	420100	944		101000
32	622730 11/08/19 RAIN CAP-SHERIFF	38.91			2300	209	420100	944		101000

01/31/20  
15:21:19

CARBON COUNTY  
Claim Details  
For the Accounting Period: 11/19

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash Account
33	11/09/19	STAMPS.COM MONTHLY FEE-SHERR		17.99			2300	209	420100	311		101000
34	4667425	11/07/19 BENADRYL, ASPIRIN, ADVIL-SHER		31.68			2300	209	420100	222		101000
35	122240	11/14/19 HEADLIGHTS-SHERIFF		129.99			2300	209	420100	232		101000
36	11/14/19	HEADLIGHTS-SHERIFF		-129.99			2300	209	420100	232		101000
37	5127418	11/14/19 UNIFI CONTROLLER-SHERIFF		198.02			2300	209	420100	210		101000
38	92404	11/22/19 LODGING, MARTIN-DISPATCH		561.05			2850	209	420750	370		101000
39	12/02/19	WIPES, COFFE, TISSUE-SHERIFF		73.25			2300	209	420100	210		101000
40	EPROVQB	11/22/19 MNOA CONF, GLICK-SHERIFF		225.00			2300	209	420100	380		101000
41	3402643	11/19/19 BATTERIES-SHERIFF		35.68			2300	209	420100	210		101000
42	4126642	11/21/19 PEPPER SPRAY REFILLS-SHERIFF		9.79			2300	209	420100	220		101000
43	10/24/19	GODADDY HOST-CO BLDGS		59.88			1000	213	411200	390		101000
44	0047464	10/23/19 SHELVING UNITS-ELECTION		647.88			1000	202	410630	210		101000
45	0047464	10/23/19 P		71.97			1000	202	410630	312		101000
46	017011	10/24/19 LODGING SCHWEND-WEED		203.16			2190	246	431100	370		101000
47	10/30/19	WOOD, STAIN, PAINT-WEED		283.24			2190	246	431100	220		101000
48	10/30/19	RATCHET STRAP, WOOD-WEED		26.54			2190	246	431100	220		101000
49	3920239	10/05/19 IPAD CASE-JOLIET SHOP		14.99			2110	218	430200	210		101000
50	3920239	10/05/19 SHIPPING-JOLIET SHOP		5.99			2110	218	430200	312		101000
51	11/08/19	SANDWICHES, SOUP-BOARD OF HEAL		215.50			1000	215	440110	370		101000
52	5090640	11/12/19 VARIDESK-CO BLDGS		690.00			1000	213	411200	210		101000
53	11/15/19	2019 MCAS TITLE 7-DES		60.00			1000	252	420760	210		101000
54	11/15/19	2019 MCAS TITLE 7-COMM		40.00			1000	201	410100	210		101000
55	11/19/19	GODADDY HOSTING-CO BLDGS		9.99			1000	213	411200	390		101000
56	11/05/19	PIZZA-ELECTIONS		40.23			1000	202	410630	370		101000
57	11/12/19	'19 ELECT OFF TRAIN, STOVALL-C		250.00			1000	202	410900	330		101000
58	11/22/19	SHOP STOOL-C&R		59.99			1000	202	410900	210		101000
59	11/22/19	PAPER PRODUCTS-CO BLDGS		50.08			1000	213	411200	210		101000
60	11/22/19	PAPER PRODUCTS-CO BLDGS		13.86			1000	213	411200	210		101000
61	11/07/19	ORGANIZERS, BULBS-WEED		73.92			2190	246	431100	220		101000
83281	74195S	6156 CLEANER Q INC		495.00								
1	11876	10/29/19 COMM HOOD CLEANING-FAIR		495.00			2160	251	460200	366		101000

# of Claims 141 Total: 247,094.31



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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$70,041.95
2100 RESORT TAX	
101000 CASH	\$15,000.00
2110 ROAD FUND	
101000 CASH	\$44,589.73
2130 BRIDGE FUND	
101000 CASH	\$12,871.36
2160 FAIR FUND	
101000 CASH	\$2,943.77
2170 AIRPORT FUND	
101000 CASH	\$1,058.42
2180 DISTRICT COURT	
101000 CASH	\$1,216.94
2190 NOXIOUS WEED FUND	
101000 CASH	\$5,267.42
2290 COUNTY EXTENSION FUND	
101000 CASH	\$5,049.82
2300 PUBLIC SAFETY FUND	
101000 CASH	\$54,745.37
2393 RECORDS PRESERVATION	
101000 CASH	\$528.44
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$218.88
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$246.44
2850 911 EMERGENCY	
101000 CASH	\$9,676.48
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$238.43
2950 DUI TASK FORCE	
101000 CASH	\$1,016.00
2953 FEMA GRANT	
101000 CASH	\$1,560.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,719.77
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$16,248.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,678.80
7910 PAYROLL FUND	
101000 CASH	\$-821.71
Total:	\$247,094.31