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CARBON COUNTY
Claim Details
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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
81596	72472S 615 ARMSTRONG PEST CONTROL	65.00							
1	128368 03/14/19 MAR '19 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
81597	72530S 425 JUDITH M PRINKKI	73.03							
1	03/20/19 FILING FEE NOTARY BOND SOS-CO	25.00			1000 210 411100	330		101000	
2	76895 03/27/19 NOTARY STAMP-CO ATT	39.00			1000 210 411100	210		101000	
3	76895 03/27/19 SHIPPING-CO ATT	9.03			1000 210 411100	312		101000	
81598	72573S 4806 RED LODGE BEVERAGES, INC.	210.50							
1	025003 03/07/19 WATER-ADMIN	22.00			1000 213 411200	210		101000	
2	015695 02/07/19 WATER-DIST CO	24.00			2180 208 410331	210		101000	
3	029395 03/21/19 WATER-ADMIN	24.00			1000 213 411200	210		101000	
4	015436 02/07/19 WATER-SHERIFF	54.00			2300 209 420100	210		101000	
5	025002 03/07/19 WATER-SHERIFF	36.00			2300 209 420100	210		101000	
6	029393 03/21/19 WATER-SHERIFF	18.50			2300 209 420100	210		101000	
7	031816 03/28/19 WATER-ADMIN	32.00			1000 213 411200	210		101000	
81599	72504S 3018 CRS/MACO	316.20							
1	03/31/19 MAR '19 CRS EXCESS MEDICAL	316.20			1000 253 510331	510		101000	
81600	72611S 31 TOWN OF JOLIET	333.29							
1	161A-00 04/01/19 MAR '19-EXTENSION OFFICE	137.43			1000 213 411200	340		101000	
3	161C-00 04/01/19 MAR '19-JOLIET SHOP	195.86			2110 218 430200	340		101000	
81601	72546S 1951 MONTANA DAKOTA UTILITIES	1,208.45							
2	8875011000 04/03/19 MAR '19 - JOLIET SHOP	453.16			2110 218 430200	340		101000	
4	6975011000 04/03/19 MAR '19 - JOLIET SHOP	143.84			2110 218 430200	340		101000	
8	5274011000 03/25/19 MAR '19 - BRIDGER SHOP	560.32			2110 218 430200	340		101000	
9	2285011000 04/03/19 MAR '19 - EXTENSION OFFICE	51.13			1000 213 411200	340		101000	
81602	72572S 4873 RDO EQUIPMENT CO.	9,255.86							
1	P45400 03/05/19 BREATHING, FILTERS-RL SHOP	79.46		428	2110 218 430200	233		101000	
2	P45463 03/06/19 V-PLOW NOSE-BRIDGER	206.29			2110 218 430200	233		101000	
3	P45463 03/06/19 SHIPPING-BRIDGER	27.52			2110 218 430200	312		101000	
4	P45636 03/11/19 BSHING, ADPTER, OSCILL PLATE-R	1,864.01		513	2110 218 430200	233		101000	
5	P45636 03/11/19 SHIPPING-RL SHOP	293.25			2110 218 430200	312		101000	
6	P45637 03/11/19 CARBIDE EDGE, CTING EDGE-RL S	5,501.12			2110 218 430200	233		101000	
7	P46024 03/20/19 LIGHTBULBS-RL SHOP	165.88		428	2110 218 430200	233		101000	
8	P46343 03/27/19 HYD CYLINDER-BRIDGER	1,012.00			2110 218 430200	233		101000	
9	P46343 03/27/19 SHIPPING-BRIDGER	106.33			2110 218 430200	312		101000	

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81603	72561S 156 NORTHWESTERN ENERGY	952.46							
1	0794484-6 03/07/19 MAR '19 BRIDGER SHOP	756.49			2110 218 430200	340		101000	
2	1494870-7 03/11/19 MAR '19 TOWER/LANGSTAFF RD	105.34			2900 273 420480	340		101000	
3	1562561-9 03/07/19 MAR '19 TOWER/LANGSTAFF RD	26.29			2900 273 420480	340		101000	
4	1966635-3 03/07/19 MAR '19 BRIDGER AIRPORT	64.34			2170 220 430302	340		101000	
81604	72561S 156 NORTHWESTERN ENERGY	2,217.99							
1	0713164-2 03/14/19 MAR '19-BRIDGER AIRPORT	121.07			2170 220 430302	340		101000	
2	0713177-4 03/14/19 EDGAR #1 LIGHTS	209.85			2501 279 510100	340		101000	
3	0713179-0 03/14/19 EDGAR REPEATER	23.68			2900 273 420480	340		101000	
4	0713209-5 03/14/19 MAR '19-JOLIET SHOP	13.11			2110 218 430200	340		101000	
6	0713211-1 03/14/19 MAR '19-JOLIET SHOP	335.64			2110 218 430200	340		101000	
7	0713214-5 03/14/19 MAR '19-EXTENSION OFFICE	405.30			1000 213 411200	340		101000	
8	0713224-4 03/14/19 MAR '19-WEED	442.85			2190 246 431100	340		101000	
9	2093213-3 03/14/19 MAR '19 JOLIET SHOP	666.49			2110 218 430200	340		101000	
81605	72622S 877 WINDSTREAM	195.70							
21	71158044 03/29/19 962-3967, 4358 WEED	129.22			2190 246 431100	345		101000	
27	71158044 03/29/19 962-2244 EXTENSION OFFIC	66.48			2290 249 450410	345		101000	
81606	72575S 158 RED LODGE WATER DEPT	413.94							
1	03075-00 04/01/19 MAR '19 - CRTHSE	147.40			1000 213 411200	340		101000	
2	03101-00 04/01/19 MAR '19 - ADMIN	112.27			1000 213 411200	340		101000	
3	03110-00 04/01/19 MAR '19 - NEW ANNEX	81.87			1000 213 411200	340		101000	
5	06007-00 04/01/19 MAR '19 - RED LODGE SHOP	36.20			2110 218 430200	340		101000	
7	06038-00 04/01/19 MAR '19 - AIRPORT	36.20			2170 220 430301	340		101000	
81607	72561S 156 NORTHWESTERN ENERGY	3,093.82							
1	0713129-5 03/20/19 BELFRY #2 LIGHTS	285.78			2502 282 510100	340		101000	
2	0713524-7 03/20/19 FAIR	552.94			2160 251 460200	340		101000	
3	0713525-4 03/20/19 R.L. AIRPORT	403.58			2170 220 430301	340		101000	
5	0713546-0 03/20/19 MAR '19-COURTHOUSE	1,851.52			1000 213 411200	340		101000	
81608	72498S 2932 CLEARFLY COMMUNICATIONS	1,053.11							
5	222337 04/01/19 MAR '19- PHONE SYSTEM-CRTHS	718.89			1000 213 411200	345		101000	
6	222337 04/01/19 MAR '19- PHONE SYSTEM-ADM	334.22			1000 213 411200	345		101000	
81609	72561S 156 NORTHWESTERN ENERGY	3,324.66							
2	1901406-7 03/13/19 MAR '19 R. L. AIRPORT	5.85			2170 220 430301	340		101000	
3	0309279-8 03/14/19 MAR '19 ADMIN BLDG	1,297.27			1000 213 411200	340		101000	
4	0689401-8 03/14/19 RED LODGE MTN TRANSMT	96.99			2900 273 420480	340		101000	
6	1874672-7 03/14/19 MAR '19-RED LODGE SHOP	1,430.62			2130 218 430236	340		101000	
7	3131963-5 03/13/19 MAR '19-R. L. AIRPORT	66.47			2170 220 430301	340		101000	
8	3277079-4 03/14/19 MAR '19-NEW ANNEX	427.46			1000 213 411200	340		101000	

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81610	72548S 2075 MONTANA INTERACTIVE	54.75							
2	2124378 02/28/19 65 BURN PERMITS IVR-DES	9.75			1000 252 420760	357		101000	
3	2124378 02/28/19 15 BURN PERMITS	45.00			1000 252 420760	357		101000	
81611	72485S 75 BRIDGER WATER	110.66							
2	0090-00 03/28/19 MAR '19 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 03/28/19 MAR '19-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
81612	72492S 1769 CENTURY LINK	1,272.24							
1	407209070 03/08/19 MAR '19 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
81613	72508S 5575 DIS TECHNOLOGIES	501.00							
1	03/30/19 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	
2	03/30/19 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	03/30/19 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	03/30/19 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
81614	72534S 2933 LEXISNEXIS	173.00							
1	3091947013 03/31/19 MAR '19 ONLINE CHARGES-CO	173.00			1000 210 411100	330		101000	
81615	72491S 41 CENTURY LINK	741.81							
1	03/16/19 446-0117 9-1-1	49.42			2850 209 420750	345		101000	
2	03/16/19 446-0205 RED LODGE AIRPORT	139.79			2170 220 430301	345		101000	
3	03/16/19 446-0395 RED LODGE AIRPORT	50.82			2170 220 430301	345		101000	
6	03/16/19 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	03/16/19 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	03/16/19 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	03/16/19 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	03/16/19 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	03/16/19 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
81616	72576S 233 REPUBLIC SERVICES #892	910.05							
1	781735 03/28/19 MAR '19 -ADMIN BLDG	84.53			1000 213 411200	395		101000	
2	781735 03/28/19 MAR '19 -COURTHOUSE	172.81			1000 213 411200	395		101000	
3	781735 03/28/19 MAR '19 -ANNEX	60.46			1000 213 411200	395		101000	
4	781735 03/28/19 MAR '19 -AIRPORT	119.84			2170 220 430301	395		101000	
5	781735 03/28/19 MAR '19 -RL SHOP	119.84			2110 218 430200	395		101000	
6	781735 03/28/19 MAR '19 -BRIDGER SHOP	181.90			2110 218 430200	395		101000	
7	781735 03/28/19 MAR '19 -FAIR	121.98			2160 251 460200	395		101000	
8	781735 03/28/19 MAR '19 -WEED	48.69			2190 246 431100	395		101000	

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81617	72617S 3192 VERIZON WIRELESS	480.12								
1	9826232729 03/15/19 425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000			
2	9826232729 03/15/19 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000			
3	9826232729 03/15/19 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000			
4	9826232729 03/15/19 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000			
5	9826232729 03/15/19 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000			
6	9826232729 03/15/19 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000			
7	9826232729 03/15/19 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000			
8	9826232729 03/15/19 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000			
9	9826232729 03/15/19 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345	101000			
10	9826232729 03/15/19 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000			
11	9826232729 03/15/19 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000			
12	9826232729 03/15/19 426-4662 B LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000			
81618	72515S 2450 EXTENSION SERVICE	3,083.33								
1	MAR '18 03/21/19 MAR '19 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000			
81619	72497S 6381 CLARKS FORK WIRELESS INC	100.00								
3	04/01/19 MAR '19 MONTHLY SERVICE-WEED	100.00			2190 246 431100	345	101000			
81620	72619S 3415 VERIZON WIRELESS, BELLEVUE	254.99								
23	9826595916 03/20/19 425-0027 DES	21.25			1000 252 420760	345	101000			
24	9826595916 03/20/19 425-0062 DES	21.25			1000 252 420760	345	101000			
25	9826595916 03/20/19 425-0070 DES	21.25			1000 252 420760	345	101000			
26	9826595916 03/20/19 425-1847 DES	21.25			1000 252 420760	345	101000			
27	9826595916 03/20/19 425-2098 DES	21.25			1000 252 420760	345	101000			
28	9826595916 03/20/19 425-3944 CARD BERGUM-JOLIE	21.25			2110 218 430200	345	101000			
37	9826595916 03/20/19 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345	101000			
44	9826595916 03/20/19 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345	101000			
48	9826595916 03/20/19 426-4523 KOHLEY-DES	21.24			1000 252 420760	345	101000			
50	9826595916 03/20/19 425-2497 CARD LAMMIMAN BRI	21.25			2110 218 430200	345	101000			
51	9826595916 03/20/19 425-2405 CARD WALKER RL SH	21.25			2110 218 430200	345	101000			
52	9826595916 03/20/19 426-0573 CARD C&R	21.25*			1000 202 410900	345	101000			
81621	72538S 1447 MACO HEALTH CARE TRUST	1,795.00								
2	03/30/19 MAR '19 209114 RETIREE INS PR	967.00			7380 362002		101000			
3	03/30/19 MAR '19 202008 RETIREE INS PR	777.00			7380 362002		101000			
4	03/30/19 MAR '19 203093 RETIREE INS PR	51.00			7380 362002		101000			

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81622	72618S 6446 VERIZON WIRELESS 1	510.35								
5	9826595915 03/20/19 425-0115 MAHONEY-SHERIFF	25.19			2300 209 420100	345		101000		
6	9826595915 03/20/19 425-0121 BERGUM-JOLIET SHO	25.19			2110 218 430200	345		101000		
12	9826595915 03/20/19 425-0293 MCQUILLAN SHERIFF	46.48			2300 209 420100	345		101000		
15	9826595915 03/20/19 425-0765 E THOMPSON-SHERIFF	25.19			2300 209 420100	345		101000		
17	9826595915 03/20/19 425-1621 SCHMALZ-SHERIFF	25.19			2300 209 420100	345		101000		
19	9826595915 03/20/19 425-1871 A NIXON-CO ATTY	25.19			1000 210 411100	345		101000		
20	9826595915 03/20/19 425-1980 FOLEY-CO ATTY	46.48			1000 210 411100	345		101000		
21	9826595915 03/20/19 425-3104 PITS DEARMOND-COM	25.18			1000 201 410100	345		101000		
22	9826595915 03/20/19 425-3216 THOMPSON-SHERIFF	25.18			2300 209 420100	345		101000		
27	9826595915 03/20/19 425-4007 LYNDE-SANITARIAN	64.79			1000 215 440160	345		101000		
28	9826595915 03/20/19 425-4285 CROFT-SHERIFF	25.18			2300 209 420100	345		101000		
29	9826595915 03/20/19 425-4286 GLICK-SHERIFF	25.18			2300 209 420100	345		101000		
30	9826595915 03/20/19 425-4298 LEBRUN-SHERIFF	25.18			2300 209 420100	345		101000		
31	9826595915 03/20/19 425-4316 NEIBAUER-SHERIFF	25.18			2300 209 420100	345		101000		
32	9826595915 03/20/19 425-4431 KRAMER-SHERIFF	25.19			2300 209 420100	345		101000		
33	9826595915 03/20/19 425-4517 BULLOCK-COMM	25.19			1000 201 410100	345		101000		
43	9826595915 03/20/19 426-4403 TESSA BRANGERS-CO	25.19			1000 210 411100	345	23	101000		
81623	72621S 5574 WEX	5,632.15								
7	58523597 03/31/19 FUEL CARRINGTON-SHERIFF	197.97			2300 209 420100	231		101000		
8	58523597 03/31/19 CARWASH CARRINGTON-SHERIFF	12.00*			2300 209 420100	361		101000		
9	58523597 03/31/19 FUEL CRITELLI-SHERIFF	141.90			2300 209 420100	231		101000		
10	58523597 03/31/19 FUEL CROFT-SHERIFF	448.71			2300 209 420100	231		101000		
12	58523597 03/31/19 FUEL GLICK-SHERIFF	429.77			2300 209 420100	231		101000		
18	58523597 03/31/19 CARWASH GLICK-SHERIFF	12.00*			2300 209 420100	361		101000		
19	58523597 03/31/19 FUEL KOHLEY-DES	89.90			1000 252 420760	231		101000		
20	58523597 03/31/19 FUEL KRAMER-SHERIFF	518.12			2300 209 420100	231		101000		
21	58523597 03/31/19 FUEL MAHONEY-SHERIFF	413.03			2300 209 420100	231		101000		
25	58523597 03/31/19 CARWASH MAHONEY-SHERIFF	24.00*			2300 209 420100	361		101000		
26	58523597 03/31/19 FUEL MCQUILLAN-SHERIFF	344.06			2300 209 420100	231		101000		
27	58523597 03/31/19 FUEL NEIBAUER-SHERIFF	618.04			2300 209 420100	231		101000		
37	58523597 03/31/19 FUEL OSWALD-WEED	204.84			2190 246 431100	231		101000		
38	58523597 03/31/19 FUEL REED-SHERIFF	92.55			2300 209 420100	231	25	101000		
39	58523597 03/31/19 FUEL SCHMALZ-SHERIFF	192.68			2300 209 420100	231		101000		
41	58523597 03/31/19 FUEL E.THOMPSON-SHERIFF	436.68			2300 209 420100	231		101000		
42	58523597 03/31/19 FUEL Q.THOMPSON-SHERIFF	611.44			2300 209 420100	231		101000		
43	58523597 03/31/19 FUEL SHORTT-SHERIFF	295.49			2300 209 420100	231		101000		
44	58523597 03/31/19 FUEL SIRRINE-SHRIFF	37.42			2300 209 420100	231		101000		
45	58523597 03/31/19 FUEL BLAIN-COMM	16.09			1000 201 410100	231		101000		
46	58523597 03/31/19 FUEL LEBRUN-SHERIFF	495.46			2300 209 420100	231		101000		

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81624	72554S 959 MORRISON MAIERLE, INC.	3,723.67							
6	33520 04/01/19 DATA SERVICE-CO ATTY	267.50			1000 210 411100	357		101000	
7	33520 04/01/19 DATA SERVICE-CO BLDG	1,689.26			1000 213 411200	355		101000	
8	33520 04/01/19 DATA SERVICE-SANITARIAN	133.75			1000 215 440160	355		101000	
9	33520 04/01/19 DATA SERVICE-DES	133.75			1000 252 420760	355		101000	
10	33520 04/01/19 DATA SERVICE-3 SHOPS	133.75			2110 218 430200	357		101000	
12	33520 04/01/19 DATA SERVICE-WEED	133.75			2190 246 431100	357		101000	
14	33520 04/01/19 DATA SERVICE-EXTENSION	183.24			2290 249 450410	357		101000	
15	33520 04/01/19 DATA SERVICE-SHERIFF	1,025.00			2300 209 420100	355		101000	
16	33520 04/01/19 5 SSL VPN LICENCES-CO BLDG	23.67			1000 213 411200	355		101000	
81625	72479S 6 BIG SKY LINEN - BLGS REX	124.62							
4	0386822 03/19/19 RUGS - CRTHS	25.66			1000 213 411200	390		101000	
5	0386822 03/19/19 RUGS - ANNEX	49.91			1000 213 411200	390		101000	
6	0386822 03/19/19 RUGS - ADMIN	16.96			1000 213 411200	390		101000	
7	0386822 03/19/19 RUGS - LAW BLDG	32.09			1000 213 420100	390		101000	
81626	72494S 6140 CHARTER COMMUNICATIONS	533.46							
2	9712032319 03/23/19 TV SERVICE 3/29-4/28 SHERI	59.48			2300 209 420100	330		101000	
3	9712032319 03/23/19 INTERNET SERV 3/30-4/29/18	109.98			1000 213 411200	345		101000	
4	9712032319 03/23/19 INTERNET SERV 3/30-4/29/18	289.02			2300 209 420100	345		101000	
5	9712032319 03/23/19 INTERNET SERV 3/31-4/30/18	74.98			1000 213 411200	345		101000	
81627	72473S 180 BEARTOOTH BILLINGS CLINIC	28,163.50							
2	03/31/19 MAR '19 COUNTY NURSE	6,205.25			1000 214 440190	398		101000	
3	03/31/19 MATERNAL CHILD HEALTH MAR '19	1,706.00			2973 214 440170	398		101000	
4	03/31/19 EMERGENCY PREPAREDNESS MAR '19	18,544.00			2979 214 440190	398		101000	
5	03/31/19 IAP MAR '19	1,708.25			2976 214 440190	398		101000	
81628	72607S 6578 TIME WARNER CABLE	149.96							
1	601040119 04/01/19 INTERNET SERVICE 4/1-4/30/1	74.98			1000 213 411200	345		101000	
2	601020119 02/01/19 INTERNET SERVICE 2/1-2/28/1	74.98			1000 213 411200	345		101000	
81629	72519S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	24463925 03/19/19 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
81630	72481S 6410 BLUE CROSS MEDICARE ADVANTAGE	221.80							
1	03/31/19 202008 MAR '19 INS PREMIUM	221.80			7380 362002			101000	

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81631	72555S 2357 MOTOR POWER EQUIPMENT CO	1,924.15							
1	01BI255425 03/05/19 REBUILD KIT-RL SHOP	495.65		220	2110 218 430200	233		101000	
2	01BI257276 03/19/19 BUSHING, REBUILD KIT-RL SH	544.11		225	2110 218 430200	233		101000	
3	01BI257412 03/20/19 YOKE, MUDFLAPS-RL SHOP	125.08		513	2110 218 430200	233		101000	
4	01BI257414 03/26/19 YOKE-RL SHOP	10.11		225	2110 218 430200	233		101000	
5	01BI258547 03/28/19 BATTERY HOLD DOWN-JOLIET S	316.04		224	2110 218 430200	233		101000	
6	01BI258460 03/27/19 SPRING ASSY-RL SHOP	433.16		225	2110 218 430200	233		101000	
81632	72523S 4283 I-STATE TRUCK CENTER	87.00							
1	C251262476 03/05/19 BRACKET-RL SHOP	87.00		220	2110 218 430200	233		101000	
81633	72574S 172 RED LODGE TRUE VALUE	538.53							
1	436109 02/26/19 TARP, GAS CAN-FAIR	47.98*			2160 251 460200	220		101000	
2	436136 02/27/19 ANTIFREEZE-CO BLDGS	15.49			1000 213 411200	231		101000	
3	436235 03/04/19 HOSE ASSEMBLY-RL SHOP	51.98			2110 218 430200	220		101000	
4	436252 03/04/19 CUTT BLADE, TORCH BLADE-RL SHO	51.98			2110 218 430200	220		101000	
5	436255 03/04/19 FAST MELT, CLEAN PELLET-RL SHO	105.44			2110 218 430200	220		101000	
6	436256 03/04/19 DAWN SOAP-CO BLDGS	4.29			1000 213 411200	224		101000	
7	436459 03/11/19 ICE MELT-RL SHOP	75.96			2110 218 430200	220		101000	
8	436537 03/13/19 WALL CLOCKS-C&R	21.98			1000 202 410900	210		101000	
9	436556 03/14/19 GORILLA TAPE-CO BLDGS	11.99			1000 213 411200	220		101000	
10	436582 03/15/19 COVER, BRUSHES, TAPE-CO BLDGS	33.76			1000 213 411200	234		101000	
11	436674 03/18/19 EXT CORD-C&R	11.99			1000 202 410900	210		101000	
12	436689 03/19/19 BUG SPRAYER-RL SHOP	41.99			2110 218 430200	220		101000	
13	436331 03/06/19 ROPE, ICE MELT-FAIR	34.98*			2160 251 460200	220		101000	
14	436644 03/17/19 SCREWS, TAPE, SPACKLING-FAIR	12.97*			2160 251 460200	220		101000	
15	436711 03/19/19 MM 1-3/4' CARB HOLE SAW -CO BL	8.99			1000 213 411200	220		101000	
16	436746 03/21/19 GLUE STICK, TABLECLOTH-C&R	8.28			1000 202 410900	210		101000	
17	436756 03/21/19 KEY ID TAGS-C&R	2.98			1000 202 410900	210		101000	
18	436787 03/22/19 WD 40 (DRY LUBE)-CO BLDGS	6.49			1000 213 411200	220		101000	
19	436540 03/13/19 WALL CLOCK- C&R	-10.99			1000 202 410900	210		101000	
81634	72545S 807 MONTANA CORRECTIONAL ENT	1,349.93							
1	74043 02/21/19 BUSINESS CARDS, STOVAL- C&R	14.00			1000 202 410900	210		101000	
2	74043 02/21/19 BUSINESS CARDS, DEARMOND-COMM	14.00			1000 201 410100	210		101000	
3	74043 02/21/19 SHIPPING-C&R	3.49			1000 202 410900	312		101000	
4	74043 02/21/19 SHIPPING-COMM	3.49*			1000 201 410100	312		101000	
5	74103 03/04/19 MISSION DESK-REC PRES	1,280.00			2393 202 410900	210		101000	
6	74138 03/07/19 BUSINESS CARDS, LYNDE,C-SANITA	14.00*			1000 215 440160	210		101000	
7	74138 03/07/19 BUSINESS CARDS, BOHLEEN-ELECTI	14.00			1000 202 410640	210		101000	
8	74138 03/07/19 SHIPPING-SANITARIAN	3.48			1000 215 440160	312		101000	
9	74138 03/07/19 SHIPPING-ELECTIONS	3.47			1000 202 410640	312		101000	

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81635	72566S 45 PETERSON QUALITY OFFICE	425.28							
1	190304-I04 03/04/19 MAINT 1295 12/1-2/28/19-DI	135.00			2180 208 410331	363	101000		
2	190305-I00 03/05/19 MAINT 1252 12/6-3/5/19-CO	290.28			1000 213 411200	363	101000		
81636	72489S 4807 CARBON COUNTY NEWS	200.00							
1	103768 03/07/19 AGENDA MAR 11 '19-COMM	13.00			1000 201 410100	330	101000		
2	103768 03/07/19 AGENDA MAR 14 '19-COMM	13.00			1000 201 410100	330	101000		
3	103830 03/14/19 AGENDA MAR 18 '19-COMM	13.00			1000 201 410100	330	101000		
4	103830 03/14/19 AGENDA MAR 21 '19-COMM	13.00			1000 201 410100	330	101000		
5	103902 03/21/19 AGENDA MAR 25 '19-COMM	13.00			1000 201 410100	330	101000		
6	103902 03/21/19 AGENDA MAR 28 '19-COMM	13.00			1000 201 410100	330	101000		
7	103906 03/21/19 CLOSE OF VOTER REG-ELECTION	52.00			1000 202 410640	330	101000		
8	103950 03/28/19 AGENDA APRIL 1 '19-COMM	13.00			1000 201 410100	330	101000		
9	103950 03/28/19 AGENDA APRIL 4 '19-COMM	13.00			1000 201 410100	330	101000		
10	103951 03/28/19 CLOSE OF VOTER REG-ELECTION	44.00			1000 202 410640	330	101000		
81637	72579S 3702 RONNING AUTO TRUCK & TRACTOR	604.00							
1	13856 03/07/19 INTAKE GASK, SENSOR, WIRE-RL S	379.00		108	2110 218 430200	232	101000		
2	13856 03/07/19 LABOR-RL SHOP	225.00		108	2110 218 430200	361	101000		
81638	72505S 2233 CTA INC	3,463.85							
1	143151 02/28/19 FEB '19 PLANNING SERVICES	3,463.85			1000 241 411000	390	101000		
81639	72475S 127 BEARTOOTH ELECTRIC COOP	118.27							
1	767600 03/06/19 EAST BENCH TOWER SITE-COMMUNIC	118.27			2900 273 420480	340	101000		
81640	72527S 6080 JOLIET FOODS	67.84							
1	179 03/04/19 WATER-JOLIET SHOP	7.90			2110 218 430200	210	101000		
2	26 03/04/19 WATER-EXTENTION	7.90			2290 249 450410	210	101000		
3	120 03/05/19 BUTTER, CHOC CHIPS, PEANUT BUT	22.87			2290 249 450410	210	101000		
4	98 03/13/19 M&MS, FROSTING, CAKE-EXT	10.82			2290 249 450410	210	101000		
5	248 03/13/19 ORANGES, COOKIES-EXT	10.36			2290 249 450410	210	101000		
6	53 03/21/19 TRASH BAGS-EXT	7.99			2290 249 450410	210	101000		
81641	72484S 6139 BRIDGER AUTO PARTS INC	2,085.54							
1	81641 02/28/19 GLOVES-JOLIET SHOP	36.06			2110 218 430200	220	101000		
2	81641 02/28/19 BEARING-JOLIET SHOP	110.00		219	2110 218 430200	233	101000		
3	81684 03/01/19 WIPERS-JOLIET SHOP	107.55			2110 218 430200	233	101000		
4	81859 03/04/19 DIESEL SUPP, ANTIFREEZE, 911-J	159.90			2110 218 430200	231	101000		
5	81968 03/05/19 OIL FILTER-JOLIET SHOP	7.70		229	2110 218 430200	233	101000		
6	82296 03/08/19 ICE MELT-JOLIET SHOP	57.76			2110 218 430200	220	101000		
7	82814 03/14/19 RED & TACKY GREASE-JOLIET	110.20			2110 218 430200	231	101000		
8	82814 03/14/19 OIL ABSORB-JOLIET SHOP	66.90			2110 218 430200	220	101000		
9	82948 03/15/19 CASTERS W/BRAKES-JOLIET SHOP	82.98			2110 218 430200	233	101000		

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10	81971 03/05/19 FILTERS-JOLIET SHOP	26.04			2110	218	430200	233		101000
11	82818 03/14/19 SPARK PLUGS, WIRES-JOLIET SHOP	143.50			2110	218	430200	232		101000
12	82818 03/14/19 DOOR HANDLE, VALVE-JOLIET SHOP	36.85			2110	218	430200	233		101000
13	82921 03/15/19 FILTERS-JOLIET SHOP	30.59			2110	218	430200	232		101000
14	82928 03/15/19 GAUGES, FILTERS-JOLIET SHOP	111.81			2110	218	430200	232		101000
15	83489 03/21/19 RACHET, SOCKETS-JOLIET SHOP	34.02			2110	218	430200	241		101000
16	83755 03/25/19 BANDAGES, DECONGESTANT-JOLIET	23.98			2110	218	430200	222		101000
17	81421 02/26/19 ELECTRICAL TAPE-BRIDGER SHOP	1.98			2110	218	430200	220		101000
18	81557 02/27/19 WIPERS-BRIDGER SHOP	13.38		430	2110	218	430200	233		101000
19	81602 02/28/19 FROGTAPE-BRIDGER SHOP	18.98			2110	218	430200	220		101000
20	81603 02/28/19 ENAMEL, HAND PAD, SHIMS-BRIDGE	56.33			2110	218	430200	220		101000
21	81980 03/05/19 BLOW MOTOR-BRIDGER SHOP	15.29		207	2110	218	430200	233		101000
22	82056 03/05/19 BLOW MOTOR-BRIDGER SHOP	4.50		207	2110	218	430200	233		101000
23	82523 03/11/19 GREASE-BRIDGER	220.40			2110	218	430200	231		101000
24	82523 03/11/19 DRIP TRAY-BRIDGER	9.67			2110	218	430200	220		101000
25	82582 03/12/19 SAW BLADES, GLS CLNR, GLOVES-B	107.30			2110	218	430200	220		101000
26	82755 03/13/19 KEY-BRIDGER SHOP	4.00			2110	218	430200	220		101000
27	82820 03/14/19 FILTERS-BRIDGER SHOP	54.70		231	2110	218	430200	233		101000
28	82820 03/14/19 BLACK MARKER-BRIDGER	5.16			2110	218	430200	220		101000
29	82854 03/14/19 HUB CAP-BRIDGER	19.18		231	2110	218	430200	233		101000
30	83148 03/19/19 ACRYLIC, PRIMER, THREADED ROD-	85.04		101	2110	218	430200	232		101000
31	83218 03/19/19 TRANSMISSION FLUID-BRIDGER	263.83		231	2110	218	430200	231		101000
32	83219 03/19/19 ELECTRICAL TAPE-BRIDGER	20.24			2110	218	430200	220		101000
33	83225 03/19/19 COUPLER-BRIDGER	9.87			2110	218	430200	220		101000
34	83331 03/20/19 BATTERY BOX-BRIDGER	9.37		101	2110	218	430200	232		101000
35	83331 03/20/19 BLASTER CATALYST-BRIDGER	10.28		101	2110	218	430200	220		101000
36	83376 03/21/19 COUPLING-BRIDGER	10.20			2110	218	430200	220		101000
81642	72543S 560 MONTANA ASSOCIATION OF CLERK &	17.00								
1	1 03/07/19 NAME BADGE, ASHBY-C&R	17.00			1000	202	410900	210		101000
81643	72610S 33 TOWN & COUNTRY SUPPLY ASSN	19,685.43								
1	27698 02/28/19 FUEL-JOLIET	1,930.51			2110	218	430200	231		101000
2	27700 02/28/19 FUEL-RL SHOP	218.10			2110	218	430200	231		101000
3	27701 03/07/19 FUEL-RL SHOP	2,487.62			2110	218	430200	231		101000
4	27703 03/07/19 FUEL-JOLIET	3,474.09			2110	218	430200	231		101000
5	27706 03/07/19 FUEL-LUTHER TANK	1,016.74			2110	218	430200	231		101000
6	27707 03/07/19 FUEL-BRIDGER	1,639.92			2110	218	430200	231		101000
7	27714 03/07/19 FUEL-JOLIET	908.26			2110	218	430200	231		101000
8	27715 03/07/19 FUEL-BRIDGER	1,561.43			2110	218	430200	231		101000
9	27725 03/07/19 FUEL-JOLIET	218.72			2110	218	430200	231		101000
10	27722 03/14/19 FUEL-JOLIET	1,488.47			2130	218	430236	231		101000
11	27735 03/14/19 FUEL-BRIDGER	2,257.94			2130	218	430236	231		101000
12	27736 03/14/19 FUEL-RL SHOP	1,355.63			2130	218	430236	231		101000
13	27747 03/22/19 FUEL-JOLIET	1,068.19			2130	218	430236	231		101000

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14	27749 03/22/19 FUEL-RL SHOP	11.99			2130 218 430236	231	101000		
15	28038 03/28/19 PAINT MARKER, DISCS-BRIDGER	47.82			2110 218 430200	220	101000		
81644	72602S 44 SMITH OLCOTT FUNERAL CHAPEL	1,500.00							
1	03/31/19 VET BURIAL QUINN, STEWART	500.00			1000 247 430940	396	101000		
2	03/31/19 VET BURIAL KENYON, LEON	500.00			1000 247 430940	396	101000		
3	03/31/19 VET BURIAL CHILDERS, MARION	500.00			1000 247 430940	396	101000		
81645	72469S 64 AMERICAN WELDING & GAS, INC.	197.53							
1	06195232 03/11/19 WIRE, LUBE PADS-BRIDGER SHOP	147.97			2110 218 430200	220	101000		
2	06244036 03/31/19 CYLINDER RENTAL-RL SHOP	13.60			2110 218 430200	533	101000		
3	06244036 03/31/19 ARGON-RL SHOP	35.96			2110 218 430200	220	101000		
81646	72462S 587 360 OFFICE SOLUTIONS	1,730.30							
1	310445-0 02/26/19 PAPER, FRESHNERS, TAPE-DIST	104.61			2180 208 410331	210	101000		
2	311690-0 03/04/19 TAPE-CO BLDGS	64.25			1000 213 411200	210	101000		
3	311690-0 03/04/19 BUSINESS CARD HOLDER-ELE	5.04			1000 202 410640	210	101000		
4	311690-0 03/04/19 WHITE OUT-C&R	25.71			1000 202 410900	210	101000		
5	311690-1 03/06/19 PENS- C&R	8.05			1000 202 410900	210	101000		
6	313936-0 03/12/19 ENVELOPES-DIST CO	21.99			2180 208 410331	210	101000		
7	310946-0 02/28/19 THERMAL PAPER ROLLS-JOLIET S	8.52			2110 218 430200	210	101000		
8	310946-0 02/28/19 TAPE, DISINFECT WIPES-EXT	10.36			2290 249 450410	210	101000		
9	311499-0 03/01/19 CD ENVELOPES-SHERIFF	16.99			2300 209 420100	210	101000		
10	311415-0 03/01/19 DVD-R-SHERIFF	32.99			2300 209 420100	210	101000		
11	313037-0 03/07/19 PRONGS, LABELS, CLIPS-SHERIFF	83.81			2300 209 420100	210	101000		
12	308566-0 02/14/19 OFFICE CHAIR-DISPATCH	789.00			2850 209 420750	210	101000		
13	315956-0 03/19/19 POST ITS, FOLDERS, CLIPS-CO	124.95			1000 210 411100	210	101000	23	
14	315956-0 03/19/19 POST IT, COFFEE, BINDERS-CO	326.25			1000 210 411100	210	101000		
15	316436-0 03/20/19 SOAP-CO ATT	6.82			1000 210 411100	210	101000		
16	315956-1 03/21/19 INDEX TABS-CO ATT	15.30			1000 210 411100	210	101000		
17	315956-2 03/21/19 LEGAL PADS-CO ATT	85.66			1000 210 411100	210	101000	23	
81647	72477S 4157 BELFRY/CARBON CO WATER & SEWER	588.00							
1	03/01/19 3/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390	101000		
2	254008 06/28/18 CLERK TIME-BELFRY LIGHTING	548.00			2502 282 510100	390	101000		
3	04/01/19 4/19 REIMBURSE EXPENSES	20.00			2502 282 510100	390	101000		
81648	72557S 2417 NAPA	1,521.45							
1	863166 03/13/19 HEADLIGHT-COMM	14.99			1000 201 410100	232	101000		
2	862463 03/04/19 OIL, TRANS FLUID-RL AIRPORT	41.75			2170 220 430301	231	101000		
3	862463 03/04/19 CABLE TIES-RL AIRPORT	30.39			2170 220 430301	230	101000		
4	862998 03/11/19 FITTING, OIL PAN-RL AIRPORT	48.77			2170 220 430301	230	101000		
5	863020 03/12/19 TORCH FUEL, PROPANE-RL SHOP	10.77			2110 218 430200	231	101000		
6	863162 03/13/19 FUEL TRANSFER PUMP-RL SHOP	399.99			2110 218 430200	241	101000		
7	863162 03/13/19 ELECTRICAL TAPE-RL SHOP	5.18			2110 218 430200	220	101000		

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8	863389 03/18/19 MTR CLNER, BRAKLEEN, SAND PAD-	151.07			2110	218	430200	220		101000
9	863391 03/18/19 FLINTS-RL SHOP	2.11			2110	218	430200	220		101000
10	863467 03/19/19 PRIMER, WHEEL POLISH-RL SHOP	61.11			2110	218	430200	220		101000
11	863512 03/19/19 FUEL LINE, CTL CABLE, SWITCH-R	121.82			2110	218	430200	233		101000
12	863520 03/19/19 CABLE STOPS-RL SHOP	1.99			2110	218	430200	233		101000
13	863520 03/19/19 PRIMER-RL SHOP	17.18			2110	218	430200	220		101000
14	863551 03/20/19 BATTERY-RL SHOP	188.01			2110	218	430200	233		101000
15	863578 03/20/19 SANDPAPER, SPRAY BTL-RL SHOP	13.06			2110	218	430200	220		101000
16	863607 03/20/19 ENGINE ENAMEL-RL SHOP	10.38			2110	218	430200	220		101000
17	863643 03/21/19 HANDCLEANER-RL SHOP	28.19			2110	218	430200	220		101000
18	863643 03/21/19 FILTERS-RL SHOP	39.22			2110	218	430200	233		101000
19	863648 03/21/19 OIL STABILIZER-RL SHOP	42.38			2110	218	430200	231		101000
20	863827 03/25/19 OIL SEAL-RL SHOP	41.89			2110	218	430200	233		101000
21	863925 03/26/19 AIR FILTER-RL SHOP	33.84			2110	218	430200	233		101000
22	864095 03/28/19 OIL FILTER WRENCH-RL SHOP	17.87			2110	218	430200	241		101000
23	864095 03/28/19 MALE RIG AND SWIVEL-RL SHOP	33.63			2110	218	430200	233		101000
24	864107 03/28/19 FUEL FILTER-RL SHOP	15.30			2110	218	430200	233		101000
25	864109 03/28/19 OIL FILTER WRENCHES-RL SHOP	111.28			2110	218	430200	241		101000
26	862503 03/04/19 FOG LIGHTBULBS-SHERIFF	9.52		6169	2300	209	420100	232		101000
27	862175 02/27/19 LIGHTBULBS-SHERIFF	29.76		6693	2300	209	420100	232		101000
81649	72464S 3898 ACE HARDWARE	173.93								
1	314352/4 03/13/19 SUMP PUMP-JOLIET SHOP	99.99			2110	218	430200	241		101000
2	314203/4 03/11/19 STEEL ANGLES, FILTER-WEED	73.94			2190	246	431100	220		101000
81650	72552S 5913 MONTANA TAXPAYERS ASSOCIATION	60.00								
1	3051 04/15/19 2019 MEMBERSHIP DUES-COMM	60.00			1000	201	410100	330		101000
81651	72613S 208 TRACTOR SUPPLY CO.	54.90								
1	610638 03/11/19 SALT BLOCKS-JOLIET SHOP	54.90			2110	218	430200	220		101000
81652	72482S 1079 BRENNTAG PACIFIC, INC	1,225.00								
1	BPI907913 01/07/19 CALCIUM CHLORIDE PELLETS-BR	1,225.00			2110	218	430200	220		101000
81653	72513S 421 ELECTION SYSTEMS & SOFTWARE,	7,851.67								
11	1080996 03/07/19 FIRMWARE LIC-AUTOMARK-ELECTIO	321.60			1000	202	410640	363		101000
12	1080996 03/07/19 FIRMWARE LIC-M100-ELECTIONS	603.00			1000	202	410640	363		101000
13	1080996 03/07/19 HARDWARE MAIN-AUTOMARK SILV-E	2,069.12			1000	202	410640	363		101000
14	1080996 03/07/19 HARDWARE MAINT-M100 SILVER-EL	2,713.80			1000	202	410640	363		101000
15	1080996 03/07/19 UNITY ERM SOFTWARE-ELECTIONS	2,144.15			1000	202	410640	363		101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
81654	72510S	3352 DONN LORASH		329.97					
6	19004946	02/08/19 BUYERS RIBBONS-FAIR		429.97*			2160 251 460200	220	101000
7	02/08/19	PARTIAL DONATION RIBBONS-FAIR		-100.00*			2160 251 460200	220	101000
81655	72625S	2363 YOUTH SERVICES CENTER,		3,780.00					
1	CAR21974	03/04/19 2/1-2/28/19 FAM STABILIZATIO		3,780.00			2180 208 420300	390	101000
81656	72564S	790 PACIFIC STEEL & RECYCLING		576.90					
1	6756193	03/12/19 (2) 1/8" 60X144 PLATE-BRIDGER		576.90			2110 218 430200	420	101000
81657	72501S	6505 COLONIAL RESEARCH		307.67					
1	142950	02/11/19 CRC-503D TOTAL KILL -EDGAR SEW		307.67			2506 281 510100	220	101000
81658	72471S	6425 ANDREA GILLESPIE		187.92					
1	03/14/19	MILEAGE RT JOLIET TO LEWISTOWN		187.92			1000 241 411010	370	101000
81659	72493S	5919 CHAD GLICK		103.00					
1	03/08/19	MEALS FOR MNOAC-SHERIFF		103.00			2300 209 420100	370	101000
81660	72478S	883 BEN MAHONEY		121.00					
1	03/08/19	MEALS FOR MNOAC-SHERIFF		121.00			2300 209 420100	370	101000
81661	72533S	6608 KORI COATS		150.28					
1	02/22/19	MILEAGE RT RL TO HELENA MLEA-D		133.28			2850 209 420750	370	101000
2	02/22/19	MEALS FOR MLEA-DISPATCH		17.00			2850 209 420750	370	101000
81662	72549S	3909 MONTANA LAW ENFORCEMENT ACADEMY		250.00					
1	291 03/07/19	DISPATCH TRAINING, COATS-DISPA		250.00			2850 209 420750	380	101000
81663	72507S	5862 DANA SAFETY SUPPLY INC		203.21					
1	561016	02/26/19 MICRO HOLDER, SPEAKER-SHERIFF		203.21			2300 209 420100	944	101000
81664	72486S	2218 BROWNELLS INC		34.88					
1	17205689.0	03/04/19 RIFLE SLING-SHERIFF		24.93			2300 209 420100	227	101000
2	17205689.0	03/04/19 SHIPPING-SHERIFF		9.95			2300 209 420100	312	101000
81665	72503S	564 COVERING BROADWAY		414.00					
1	11371	02/09/19 (3) WHITE WINDOW COVERINGS-SHE		324.00			2300 209 420100	210	101000
2	11371	02/09/19 INSTALLATION-SHERIFF		90.00			2300 209 420100	390	101000

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81666	72517S 5906 GALLATIN COUNTY DETENTION CENTER	19,500.00							
1	174 02/28/19 HOUSING FEB '19 DARROW, SAMUEL	600.00			2300 209 420240	392		101000	
2	174 02/28/19 HOUSING FEB '19 DEVRIES, TYGE	2,100.00			2300 209 420240	392		101000	
3	174 02/28/19 HOUSING FEB '19 GOW, ROBERT	2,100.00			2300 209 420240	392		101000	
4	174 02/28/19 HOUSING FEB '19 HARRAH, BAYLEE	2,100.00			2300 209 420240	392		101000	
5	174 02/28/19 HOUSING FEB '19 HILLARD, DALTO	2,100.00			2300 209 420240	392		101000	
6	174 02/28/19 HOUSING FEB '19 LOPEZ, VICTOR	2,100.00			2300 209 420240	392		101000	
7	174 02/28/19 HOUSING FEB '19 MAXWELL, DUSTI	2,100.00			2300 209 420240	392		101000	
8	174 02/28/19 HOUSING FEB '19 MCBRIDE, SHAWN	2,100.00			2300 209 420240	392		101000	
9	174 02/28/19 HOUSING FEB '19 MORGAN, DAVID	2,100.00			2300 209 420240	392		101000	
10	174 02/28/19 HOUSING FEB '19 SCHIFFERINS, T	2,100.00			2300 209 420240	392		101000	
81667	72511S 5079 DOUG WHITNEY	43.70							
1	03/18/19 MAR '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	03/18/19 MILEAGE-FAIR	8.70			2160 251 460200	370		101000	
81668	72567S 5736 PHILLIP NARDINGER	75.80							
1	02/18/19 FEB '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	02/18/19 MILEAGE-FAIR	2.90			2160 251 460200	370		101000	
3	03/18/19 MAR. '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	03/18/19 MILEAGE-FAIR	2.90			2160 251 460200	370		101000	
81669	72540S 2306 MELISSA OSWALD	98.00							
1	02/18/19 FEB '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	02/18/19 MILEAGE-FAIR	14.00			2160 251 460200	370		101000	
3	03/18/19 MAR. '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	03/18/19 MILEAGE-FAIR	14.00			2160 251 460200	370		101000	
81670	72496S 6067 CHRISSY FRANK	43.12							
1	02/18/19 FEB '18 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	02/18/19 MILEAGE-FAIR	8.12			2160 251 460200	370		101000	
81671	72562S 4284 OLE OLSON	114.00							
1	02/18/19 FEB '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	02/18/19 MILEAGE-FAIR	22.00			2160 251 460200	370		101000	
3	03/18/19 MAR '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	03/18/19 MILEAGE-FAIR	22.00			2160 251 460200	370		101000	
81672	72605S 6609 TAMMY BARSTAD	34.80							
1	03/18/19 MILEAGE RT TO JOLIET-FAIR	34.80			2160 251 460200	370		101000	

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81673	72620S 4961 WAYLON BOGGIO	86.04							
1	03/18/19 MAR '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	03/18/19 MILEAGE-FAIR	51.04			2160 251 460200	370		101000	
81674	72495S 6068 CHRIS SKORUPA	110.60							
1	02/18/19 FEB '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	02/18/19 MILEAGE-FAIR	20.30			2160 251 460200	370		101000	
3	03/18/19 MAR '19 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	03/18/19 MILEAGE-FAIR	20.30			2160 251 460200	370		101000	
81675	72608S 177 TIRE-RAMA	269.85							
1	1050318716 03/19/19 (3) 22.5X8.25 HP TIRE-RL S	269.85		513	2130 218 430236	231		101000	
81676	72612S 105 TRACTOR & EQUIPMENT CO.	857.76							
1	BLCS069927 02/21/19 HYDRAULIC FLUID-BRIDGER	183.96		426	2110 218 430200	231		101000	
2	BLCS070113 03/19/19 FILTERS-RL SHOP	1,074.40		424	2110 218 430200	233		101000	
3	BICS069181 11/08/18 FILTERS-JOLIET SHOP	-391.79			2110 218 430200	233		101000	
4	BICS069181 11/08/18 CAT TRANS FLUID-JOLIET SHO	-8.81			2110 218 430200	231		101000	
81677	72499S 6037 CNA SURETY	100.00							
1	58301174 05/03/19 SURETY BOND-WEED	100.00			2190 246 431100	330		101000	
81678	72553S 389 MONTANA WEED CONTROL ASSOCIATION	200.00							
1	208181 02/28/19 SPRING MGR TRNING, OSTWALD-WEE	100.00			2190 246 431100	330		101000	
2	208181 02/28/19 SPRING MGR TRNING, SCHWEND-WEE	100.00			2190 246 431100	330		101000	
81679	72483S 863 BRIAN OSTWALD	115.00							
1	03/08/19 MEAL TRUST FUND GRANT-WEED	115.00			2190 246 431100	370		101000	
81680	72506S 2038 CULLIGAN WATER	72.43							
1	571X019949 03/15/19 FILTERS-WEED	9.43			2190 246 431100	220		101000	
2	571X019949 03/15/19 MAINTENANCE-WEED	63.00			2190 246 431100	366		101000	
81681	72609S 5054 TOM KOHLEY	198.00							
1	03/03/19 MEALS IWCE CONF VEGAS-DES	29.00			1000 252 420760	370		101000	
2	03/04/19 MEALS IWCE CONF VEGAS-DES	41.00			1000 252 420760	370		101000	
3	03/05/19 MEALS IWCE CONF VEGAS-DES	41.00			1000 252 420760	370		101000	
4	03/06/19 MEALS IWCE CONF VEGAS-DES	41.00			1000 252 420760	370		101000	
5	03/07/19 MEALS IWCE CONF VEGAS-DES	41.00			1000 252 420760	370		101000	
6	03/08/19 MEALS IWCE CONF VEGAS-DES	5.00			1000 252 420760	370		101000	

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81682	72525S 6418 J-WASH	110.00							
1	03/20/19 CARWASH-WEED	12.00			2190 246 431100	361		101000	
2	03/20/19 CARWASH-WEED	12.00			2190 246 431100	361		101000	
3	03/20/19 CARWASH-WEED	12.00			2190 246 431100	361		101000	
4	02/01/19 69285170 CASHWASH-SHERIFF	12.00*		5815	2300 209 420100	361		101000	
5	02/08/19 69285170 CASHWASH-SHERIFF	10.00*		5815	2300 209 420100	361		101000	
6	02/23/19 69285170 CASHWASH-SHERIFF	12.00*		5815	2300 209 420100	361		101000	
7	02/18/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
8	02/19/19 93559922 CARWASH-SHERIFF	8.00*		6693	2300 209 420100	361		101000	
9	02/15/19 60604249 CARWASH-SHERIFF	12.00*		1162	2300 209 420100	361		101000	
10	02/17/19 13156440 CARWASH-SHERIFF	12.00*		8367	2300 209 420100	361		101000	
81683	72467S 326 ALTERNATIVES INC	189.00							
1	03/08/19 FEB GPS TIPPET, TINA-SHERIFF	189.00			2300 209 420240	392		101000	
81684	72528S 1908 JON CROFT	52.00							
1	10CAR-361- 03/19/19 MEALS SPOKANE WA INTERVIEW	52.00			2300 209 420100	370		101000	
81685	72570S 1048 QUENTIN THOMPSON	52.00							
1	10CAR-361- 03/19/19 MEALS SPOKANE WA INTERVIEW	52.00			2300 209 420100	370		101000	
81686	72623S 711 YELLOWSTONE CO FINANCE	900.00							
1	380 02/01/19 HOUSING FEB '19 DEVRIES, TYGE	100.00			2300 209 420240	392		101000	
2	779 02/26/19 HOUSING FEB '19 EATON, ELLIOT	100.00			2300 209 420240	392		101000	
3	768 02/28/19 HOUSING FEB '19 LANGFORD, MICH	400.00			2300 209 420240	392		101000	
4	732 02/23/19 HOUSING FEB '19 FOGEL, ERIC	300.00			2300 209 420240	392		101000	
81687	72474S 5316 BEARTOOTH BILLINGS CLINIC RL	88.80							
1	6455810 02/01/19 REDSTARBULLARD, BLOOD DRAW-SH	29.60			2300 209 420230	351		101000	
2	6455935 02/03/19 HUDAK, BLOOD DRAWA-SHERIFF	29.60			2300 209 420230	351		101000	
3	6455943 02/03/19 DEEKS, BLOOD DRAW-SHERIFF	29.60			2300 209 420230	351		101000	
81688	72522S 6501 HOLMLUND LOCK & KEY	103.00							
1	33224 03/21/19 (1) RE-KEY-CO BLDGS	20.00			1000 213 411200	366		101000	
2	33224 03/21/19 (1) CODE CUT KEYS-CO BLDGS	20.00			1000 213 411200	366		101000	
3	33224 03/21/19 (6) KEY DUPLICATES-CO BLDGS	18.00			1000 213 411200	366		101000	
4	33224 03/21/19 (1) SERVICE CALL-CO BLDGS	45.00			1000 213 411200	366		101000	
81689	72465S 6610 ALANNA ANDERSON	35.00							
1	03/21/19 OVERPAYMENT SEPTIC FEE-SANITAR	35.00			1000 323010			101000	

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81690	72536S 1321 M & M SALES & SERVICES	746.73							
1	10235 02/26/19 FILTER, BRAKE PADS, ROTORS-SHE	408.00		5814	2300 209 420100	232		101000	
2	10235 02/26/19 OIL-SHERIFF	29.10		5814	2300 209 420100	231		101000	
3	10235 02/26/19 LABOR-SHERIFF	95.00*		5814	2300 209 420100	361		101000	
4	10236 02/27/19 FILTER-SHERIFF	7.00		1750	2300 209 420100	232		101000	
5	10236 02/27/19 OIL-SHERIFF	52.00		1750	2300 209 420100	231		101000	
6	10236 02/27/19 LABOR-SHERIFF	10.00*		1750	2300 209 420100	361		101000	
7	10237 03/08/19 FILTER-SHERIFF	7.60		8307	2300 209 420100	232		101000	
8	10237 03/08/19 OIL-SHERIFF	29.10		8307	2300 209 420100	231		101000	
9	10237 03/08/19 LABOR-SHERIFF	10.00*		8307	2300 209 420100	361		101000	
10	10240 03/15/19 FILTER-SHERIFF	7.60		6169	2300 209 420100	232		101000	
11	10240 03/15/19 OIL-SHERIFF	33.98		6169	2300 209 420100	231		101000	
12	10240 03/15/19 LABOR-SHERIFF	10.00*		6169	2300 209 420100	361		101000	
13	10243 03/21/19 FILTER-SHERIFF	8.25		1162	2300 209 420100	232		101000	
14	10243 03/21/19 OIL-SHERIFF	29.10		1162	2300 209 420100	231		101000	
15	10243 03/21/19 LABOR-SHERIFF	10.00*		1162	2300 209 420100	361		101000	
81691	72550S 6611 MONTANA LAW ENFORCEMENT CANINE	250.00							
1	03/31/19 '19 NAPWDA MLECA WKSP, GLICK,	250.00*			2390 209 420142	380		101000	
81692	72516S 5904 FIRST THREAT INSTALLATIONS, LLC	990.00							
1	1916 03/21/19 STOP STICK RACK KIT-SHERIFF	330.00		1750	2300 209 420100	232		101000	
2	1916 03/21/19 STOP STICK RACK KIT-SHERIFF	330.00		6965	2300 209 420100	232		101000	
3	1916 03/21/19 STOP STICK RACK KIT-SHERIFF	330.00		6169	2300 209 420100	232		101000	
81693	72559S 6204 NETMOTION WIRELESS INC	2,026.12							
1	I0045840 03/04/19 MOBILITY MAINTENANCE-SHERIFF	2,026.12*			2927 209 420100	363		101000	
81694	72507S 5862 DANA SAFETY SUPPLY INC	1,957.45							
1	562421 03/06/19 PRINTER MOUNTS-HOMELAND	1,816.00*			2927 209 420100	948		101000	
2	563084 03/11/19 ARM REST-SHERIFF	119.00		1162	2300 209 420100	232		101000	
3	563084 03/11/19 SHIPPING-SHERIFF	22.45		1162	2300 209 420100	312		101000	
81695	72565S 3022 PCS MOBILE	82,134.21							
Purchased with grant for surrounding county agencies.									
1	56315 02/08/19 TOUGHBOOKS, PRINTERS-HOMELAND	71,258.07*			2927 209 420100	948		101000	
2	56337 02/15/19 HANDSTRAPS, GPS-HOMELAND	3,549.15*			2927 209 420100	948		101000	
3	56398 02/28/19 KEYBOARDS, PROTECTIVE FILMS-HO	1,960.29*			2927 209 420100	948		101000	
4	56416 03/01/19 KEYBOARDS-HOMELAND	5,366.70*			2927 209 420100	948		101000	

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81696	72476S	565 BEARTOOTH MARKET		64.58					
1	144	03/20/19 SALAD MIX, CHEESE, MEATS-DUI		51.81			2950 209 420100	370	101000
2	14	03/21/19 PLATES, CUPS-DUI		12.77			2950 209 420100	210	101000
81697	72521S	4787 HAROLD MORGAN		88.77					
1		03/24/19 GRADER POWER .088768 X 1000-RL		88.77			2110 218 430200	340	101000
81698	72560S	5585 NIKKI BAILEY		133.40					
1		03/05/19 MILEAGE RT JOLIET TO BRIDGER-E		26.68			2290 249 450410	370	101000
2		03/10/19 MILEAGE RT JOLIET TO LAUREL-EX		19.72			2290 249 450410	370	101000
3		03/12/19 MILEAGE RT BRIDGER TO JOLIET-E		26.68			2290 249 450410	370	101000
4		03/13/19 MILEAGE JOLIET TO RL-EXT		30.16			2290 249 450410	370	101000
5		03/14/19 MILEAGE RL TO JOLIET-EXT		30.16			2290 249 450410	370	101000
81699	72556S	4677 MSU EXTENSION DISTRIBUTION		50.00					
1	20220	03/14/19 MASTER GARDNER HANDBOOK-EXT		50.00			2290 249 450450	330	101000
81700	72568S	320 PITNEY BOWES INC.		146.04					
1	3308293236	02/27/19 POSTAGE METER 12/30-3/29/1		146.04			2290 249 450410	210	101000
81701	72468S	1418 AMERICAN BUSINESS MACHINES		425.00					
1	22606	03/19/19 REPLACE FUSER UNIT-EXT		425.00*			2290 249 450410	363	101000
81702	72542S	6478 MIDWEST LABORATORIES INC		156.00					
1	934682	03/05/19 CORN TEST-EXT		52.00			2290 249 450450	250	101000
2	934682	03/05/19 ALFALFA HAY TEST-EXT		52.00			2290 249 450450	250	101000
3	934682	03/05/19 OATS TEST-EXT		52.00			2290 249 450450	250	101000
81703	72571S	4048 QUILL CORPORATION		121.71					
1	5842835	03/14/19 SECURE A PEN-TREASURER		23.20			1000 203 410540	210	101000
2	5806204	03/13/19 POLY SHEET PROTECTORS-SUP OF		59.74			1000 236 411600	210	101000
3	5944659	03/19/19 INK-SANITARIAN		38.77*			1000 215 440160	210	101000
81704	72544S	5903 MONTANA CANDY EMPORIUM		64.49					
1	0559-33	03/25/19 BULK CANDY-TREASURER		64.49			1000 203 410540	210	101000
81705	72480S	3421 BIGHORN BOOTS		158.00					
1	194777	03/23/19 BOOTS, STRADTMAN-DES		158.00			1000 252 420760	220	101000

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81706	72500S	6490 CODAN RADIO COMMUNICATIONS		39,686.73					
1	03/26/19	SIMULCAST INSTALL PAYMENT 4		39,686.73			2300 209 420165	945	101000
81707	72537S	1958 MACDC CONVENTION ACCT		300.00					
1	03/31/19	2019 MACDC CONV, PRATT-DIST CO		300.00			2180 208 410331	330	101000
81708	72551S	1739 MONTANA MOBILE DOCUMENT		56.20					
1	53604 03/25/19	DOCUMENT SHREDDING-JC		56.20			1000 211 410340	357	101000
81709	72604S	5641 SUBWAY OF RED LODGE		83.27					
1	3073 03/06/19	PRISONER MEALS-SHERIFF		15.50			2300 209 420230	370	101000
2	3089 03/20/19	PRISONER MEALS-SHERIFF		41.56			2300 209 420230	370	101000
3	3095 03/26/19	PRISONER MEALS-SHERIFF		26.21			2300 209 420230	370	101000
81710	72569S	6509 PURCHASE POWER		100.00					
1	24097275 03/05/19	POSTAGE METER-CO ATT		100.00			1000 210 411100	311	101000
81711	72626S	6613 ZUERCHER'S IMC SOLUTION		8,475.00					
1	699 03/21/19	IMC SOFTWARE SUPPORT-HOMELAND		8,475.00*			2927 209 420100	363	101000
81712	72487S	1568 BRUCO INC.		458.74					
1	379507 03/26/19	GLOVES, DISF, LINER-CO BLDGS		441.74			1000 213 411200	224	101000
2	379507 03/26/19	SHIPPING-CO BLDGS		17.00			1000 213 411200	312	101000
81713	72490S	171 CARBON COUNTY TREASURER		1,300.00					
1	03/31/19	POSTAGE-C&R		1,000.00			1000 202 410900	311	101000
2	03/29/19	POSTAGE-COMM		300.00			1000 201 410100	311	101000
81714	72614S	134 U.S. POST OFFICE - R.L.		100.00					
1	03/28/19	(2) ROLLS FOREVER STAMPS-ELECT		100.00			1000 202 410640	311	101000
81715	72466S	1760 ALEX NIXON		513.36					
1	03/08/19	MILEAGE RT RL TO BILLINGS-CO A		69.60			1000 210 411100	370	101000
2	03/13/19	MILEAGE RT RL TO ANACONDA-CO A		144.48			1000 210 411100	370	101000
3	03/28/19	MILEAGE RT RL TO ANACONDA-CO A		299.28			1000 210 411100	370	101000
81716	72580S	6246 SHANNON FOLEY		139.20					
1	03/01/19	MILEAGE RT RL TO BILLINGS-CO A		69.60			1000 210 411100	370	101000
2	03/12/19	MILEAGE RT RL TO BILLINGS-CO A		69.60			1000 210 411100	370	101000

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81717	72509S	6072 DONEY CROWLEY PC		1,769.50					
2	29704	03/01/19 JAN '19 CIVIL GENERAL REP-CO A		497.84			1000 210 411100	352	101000
3	29706	03/01/19 JAN '19 DISPUTE IND-CO ATTY		300.85			1000 210 411100	352	101000
4	29911	03/19/19 FEB '19 CIVIL GENERAL REP-CO A		474.31			1000 210 411100	352	101000
5	29913	03/19/19 FEB '19 DISPUTE IND-CO ATTY		496.50			1000 210 411100	352	101000
81718	72547S	1636 MONTANA HONDA & MARINE		8,948.00					
		1HFVE036XK4400057							
1	03/28/19	2019 GREEN HONDA ATV-WEED		8,948.00			2190 246 431100	941	101000
81719	72603S	5294 STILLWATER COUNTY FINANCE DEPT.		802.01					
1	31 03/21/19	JUDGES RENT FEB '19-DIST CO		802.01			2180 208 410331	357	101000
81720	72558S	1872 NED ENTERPRISES INC		983.00					
1	6648 03/27/19	LOOKED @ BOILER - PSB		270.00			1000 213 411200	367	101000
2	6648 03/27/19	VALVE, WIRE & COPPER-PSB		225.00			1000 213 411200	235	101000
3	6648 03/27/19	REPAIRED BOILER -PSB		488.00			1000 213 411200	367	101000
81721	72488S	729 CARBON ALTERNATIVES		341.00					
1	03/29/19	MAR '19 SCRAM FEES LUPTAK-SHER		341.00			2300 209 420240	392	101000
81722	72531S	5162 JUNCTION 7		86.98					
1	80895 03/04/19	SHIPPING-SHERIFF		19.60			2300 209 420100	312	101000
2	81356 03/25/19	SHIPPING-SHERIFF		55.60			2300 209 420100	312	101000
3	81424 03/26/19	SHIPPING-SHERIFF		11.78			2300 209 420100	312	101000
81723	72526S	5096 JEFF SCHMALZ		57.00					
1	03/28/19	MEALS MT TACTICAL CONF-SHERIFF		57.00			2300 209 420100	370	101000
81724	72529S	3830 JOSH MCQUILLAN		57.00					
1	03/28/19	MEALS MT TACTICAL CONF-SHERIFF		57.00			2300 209 420100	370	101000
81725	72532S	828 KELLY CARRINGTON		87.00					
1	03/28/19	MEALS MT TACTICAL CONF-SHERIFF		87.00			2300 209 420100	370	101000
81726	72512S	1892 DUNNE COMMUNICATIONS INC		13,215.35					
1	24345 09/04/18	ANT 150 F2 ANTENNA-SHERIFF		875.00			2300 209 420165	945	101000
2	24730 02/14/19	INSTALL ANTENNAS-SHERIFF		3,985.50			2300 209 420165	945	101000
3	24728 02/14/19	ANTENNAS AND INSTALLATION-SHER		7,633.80			2300 209 420165	945	101000
4	24731 02/12/19	SWITCHES FOR ANTENNAS-SHERIFF		721.05			2300 209 420165	945	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
81727	72615S 5434 US BANK	4,638.77								
1	891 02/27/19 OVERNIGHT MAILING- CO ATT	51.00			1000 210 411100	312	23	101000		
2	03/06/19 CONFERENCE FEE-DES	-400.00*			1000 252 420760	330		101000		
3	14367 02/26/19 CARBON ALERT DISPLAY-DES	337.03*			2927 252 420760	220	29	101000		
4	03/03/19 PARKING-DES	10.00			1000 252 420760	370		101000		
5	03/03/19 TRANSPORTATION IWCE-DES	20.00			1000 252 420760	370		101000		
6	9113824 03/01/19 CABLES, MOUSE-DES	376.66*			2927 252 420760	210	29	101000		
7	637576336 03/08/19 LODGING IWCE CONF-DES	84.53			1000 252 420760	370		101000		
8	649785 03/07/19 LODGING IWCE CONF-DES	497.70			1000 252 420760	370		101000		
9	918551495 03/19/19 LEPC CONFERENCE-DES	10.00*			1000 252 420760	330		101000		
10	996759 02/27/19 KLEENEX AND COFFEE-SHERIFF	52.28			2300 209 420100	210		101000		
11	6007234 03/01/19 RADAR-SHERIFF	81.77			2300 209 420100	944		101000		
12	7861003 03/05/19 ANTENNA-SHERIFF	55.98			2300 209 420100	232		101000		
13	03/31/19 STAMPS.COM MONTHLY FEE-SHERIFF	15.99			2300 209 420100	311		101000		
14	157626 03/08/19 LODGING, GLICK MNOA-SHERIFF	406.04			2300 209 420100	370		101000		
15	157624 03/08/19 LODGING, MAHONEY MNOA-SHERIFF	507.55			2300 209 420100	370		101000		
16	0513058 03/07/19 SD CARD-SHERIFF	66.20			2300 209 420100	210		101000		
17	8681809 03/08/19 FLASHLIGHT, NEIBAUER-SHERIFF	96.95			2300 209 420100	226		101000		
18	03/11/19 POSTAGE-SHERIFF	50.00			2300 209 420100	311		101000		
19	12615859 03/11/19 FLASHLIGHT, KRAMER-SHERIFF	96.99			2300 209 420100	226		101000		
20	12615859 03/11/19 SHIPPING-SHERIFF	8.95			2300 209 420100	312		101000		
21	910024 03/14/19 MACO MEALS, MCQ, SCHMALTS, BRE	61.70			2300 209 420100	370		101000		
22	2682603 03/15/19 HDMI CABLE-SHERIFF	59.48			2300 209 420100	210		101000		
23	9269073 03/15/19 COMPUTER MOUNTS-SHERIFF	175.96			2300 209 420100	210		101000		
24	7883-0015 03/19/19 VEHICAL DEF TRAIN E THOMPSON	180.00			2300 209 420100	380		101000		
25	8521-8631 03/19/19 COMBAT SHOTGUN TRAIN E THOMSON	180.00			2300 209 420100	380		101000		
26	1146-2886 03/19/19 VEHICAL DEF TRAIN GLICK-SHERIFF	180.00			2300 209 420100	380		101000		
27	4667-0072 03/19/19 COMBAT SHOTGUN TRAIN GLICK-SHERIFF	180.00			2300 209 420100	380		101000		
28	640155183 03/19/19 LODGING Q THOMPSON INTER SP	112.99			2300 209 420100	370		101000		
29	640155184 03/19/19 LODGING CROFT INTER SPOKAKE	112.99			2300 209 420100	370		101000		
30	81986 03/22/19 CARRINGTON NTOA MBRSHIP-SHERIFF	25.00			2300 209 420100	330		101000		
31	12702883 03/21/19 TASER HOLSTER-SHERIFF	45.00			2300 209 420100	220		101000		
32	0764258 03/21/19 BATTERY BACKUPS-SHERIFF	227.56			2300 209 420100	210		101000		
33	03/01/19 THERMOMETER-SANITARIAN	-34.99*			1000 215 440160	220		101000		
34	3233832 02/22/19 LABELER-REC PRES	39.97			2393 202 410900	210		101000		
35	3088245 03/06/19 TEMPERATURE GUN-SANITARIAN	392.70*			1000 215 440160	220		101000		
36	1007208287 03/07/19 ADOBE PRO SUBS-CO BLDGS	14.99			1000 213 411200	210		101000		
37	210172 03/14/19 LODGING GILLEPSIE-FLOODPLAIN	259.80			1000 241 411010	370		101000		

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81728	72616S	4242 VALLEY FOODS		16.60					
1	01-1067754	03/07/19 WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
2	02-515957	03/26/19 WATER-BRIDGER SHOP		8.30			2110 218 430200	220	101000
81729	72563S	6434 OPEN TEXT INC		88.24					
1	RC417560	03/11/19 BRAVA DESKTOP-CO BLDGS		88.24			1000 202 410900	210	101000
81730	72571S	4048 QUILL CORPORATION		36.26					
1	5447173	02/27/19 CALCULATOR-SANITARIAN		12.59*			1000 215 440160	210	101000
2	5483287	02/28/19 CLIPBOARD-SANITARIAN		23.67*			1000 215 440160	210	101000
81731	72541S	201 MENTAL HEALTH CENTER		5,381.00					
1	03/29/19	ALCOHOL PARTICIPA 11/18-2/19		5,381.00			2800 217 440540	357	101000
81732	72539S	2848 MAIL FINANCE		720.00					
1	N7654365	03/28/19 LEASE 4/28-7/27/19		720.00			1000 213 411200	363	101000
81733	72470S	3816 ANDERSON SERVICE INC		1,024.12					
1	16360	04/01/19 CASTER WHEELS, PINS, NUTS-JOLI		936.88			2110 218 430200	220	101000
2	16360	04/01/19 SHIPPING-JOLIET		87.24			2110 218 430200	312	101000
81734	72502S	5740 COOL AND MORE HEATING, INC		118.00					
1	6912	02/12/19 CLN SNR, BLOW OUT BNRS-BRIDGE		118.00*			2110 218 430200	367	101000
81735	72535S	5923 LITHIA AUTO STORES		245.02					
1	596543	03/20/19 KEY WITH TRANSMITTER-SHERIFF		195.02			2300 209 420100	232	101000
2	596543	03/20/19 PROGRAM KEY-SHRIFF		50.00*			2300 209 420100	361	101000
81736	72606S	4342 THYSSENKRUP ELEVATOR CORPORATION		400.89					
1	3004524716	04/01/19 ELEV MAINT APRIL 19-JUNE 1		400.89			1000 213 411200	366	101000
81737	72520S	5742 HANDY SERVICES OF MONTANA, LLC		592.55					
3	9 03/22/19	12 STATEMENTS-SHERIFF		592.55			2300 209 420100	390	101000
81738	72524S	6614 J&M TIRE, LLC		136.26					
1	14488	04/01/19 GOODYEAR P225/60R18 TIRE-SHERI		121.26		5118	2300 209 420100	239	101000
2	14488	04/01/19 INSTALL TIRE-SHERIFF		15.00*		5118	2300 209 420100	361	101000
81739	72463S	337 ACE ELECTRIC INC		1,686.78					
1	47202	03/29/19 LED 40W, WALLPACK, OUTLET-JOLI		846.78*			2110 218 430200	236	101000
2	47202	03/29/19 LABOR-JOLIET SHOP		840.00*			2110 218 430200	367	101000

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81740	72578S	3661 ROCK CREEK HOME & GARDEN		58.14					
1	3041717	03/11/19 NIPPLE, COUPLING, HOSE ASS-RL		58.14			2110 218 430200	220	101000
81741	72514S	6597 ENGINEERING WEST, LLC		4,104.00					
1	3422	04/02/19 MAR '19 SANITARIAN SERVICES-SA		4,104.00*			1000 215 440160	357	101000
81742	72577S	3544 RIVERSIDE REPAIR		295.80					
1	33457	03/30/19 SCANNED CODES-RL SHOP		295.80		228	2110 218 430200	362	101000
81743	72624S	606 YELLOWSTONE COUNTY IMPLEMENT		1,385.00					
1	10202657	03/19/19 BLACK TOOLBOX FOR TRUCK-BRID		1,385.00			2110 218 430200	241	101000
81744	72518S	2779 GENERAL DISTRIBUTING CO.		165.03					
1	00739181	03/29/19 FILTER, CARTRIDGE AND TIP-RL		165.03			2110 218 430200	233	101000
81745	72627S	134 U.S. POST OFFICE - R.L.		10.00					
1	03/31/19	STAMPS-ELECTION		10.00			1000 202 410640	311	101000
			# of Claims	150	Total:	336,045.28			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$44,556.85
2110 ROAD FUND	
101000 CASH	\$40,969.36
2130 BRIDGE FUND	
101000 CASH	\$7,882.69
2160 FAIR FUND	
101000 CASH	\$1,706.88
2170 AIRPORT FUND	
101000 CASH	\$1,205.67
2180 DISTRICT COURT	
101000 CASH	\$5,167.61
2190 NOXIOUS WEED FUND	
101000 CASH	\$10,625.97
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,362.76
2300 PUBLIC SAFETY FUND	
101000 CASH	\$88,907.26
2390 DRUG FORFEITURE FUND	
101000 CASH	\$250.00
2393 RECORDS PRESERVATION	
101000 CASH	\$1,442.79
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$209.85
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$873.78
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$307.67
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$2,619.92
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$370.57
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$95,165.02
2950 DUI TASK FORCE	
101000 CASH	\$64.58
2973 M.C.H. FUND	
101000 CASH	\$1,706.00
2976 IMMUNIZATION FUND	
101000 CASH	\$1,708.25
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$18,544.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,016.80
Total:	\$336,045.28