

CARBON COUNTY

Revenue Report with Detail Options

Fiscal Year: 2019-2020

From Date: 6/30/2019

To Date: 6/30/2019

Account Mask: 001???????

☐ Exclude PR encumbrance

☐ Include pre encumbrance

☐ Print accounts with zero balance

Account Number / Description	Receipts PTD	Original Budget	Amended Budget	Receipts YTD	Encumbered YTD	Uncollected	% Collected
UNDESIGNATED DEPARTMENT							
001.000.31120 / VETS EXEMPT PROP	\$0.00	\$0.00	(\$14,527.00)	\$0.00	\$0.00	(\$14,527.00)	0.00%
001.000.31159 / JEFFREY CENTER MAINT REIMB FROM BOA	\$0.00	\$0.00	(\$12,500.00)	\$0.00	\$0.00	(\$12,500.00)	0.00%
001.000.31160 / COUNTY SHARE 4% BASE SALES TAX	\$0.00	\$0.00	(\$850,000.00)	\$0.00	\$0.00	(\$850,000.00)	0.00%
001.000.31180 / GEN OPTIONAL 1% SALES TAX (5th Penn	\$0.00	\$0.00	(\$600,000.00)	\$0.00	\$0.00	(\$600,000.00)	0.00%
001.000.31181 / LOTTERY REVENUE	\$0.00	\$0.00	(\$17,000.00)	\$0.00	\$0.00	(\$17,000.00)	0.00%
001.000.31220 / GEN 5% REIM SALES TX	\$0.00	\$0.00	(\$50,738.00)	\$0.00	\$0.00	(\$50,738.00)	0.00%
001.000.31241 / SEVERANCE OVER CAP DIRECT DISTRIBUT	\$0.00	\$0.00	(\$449,211.71)	\$0.00	\$0.00	(\$449,211.71)	0.00%
001.000.31242 / WIND ENERGY TAX (\$1/MW)	\$0.00	\$0.00	(\$542,578.00)	\$0.00	\$0.00	(\$542,578.00)	0.00%
001.000.31260 / CIGARETTE TAX	\$0.00	\$0.00	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	0.00%
001.000.31280 / FOREST RESERVE SRS	\$0.00	\$0.00	(\$81,372.00)	\$0.00	\$0.00	(\$81,372.00)	0.00%
001.000.31300 / GAS TAX	\$0.00	\$0.00	(\$439,984.00)	\$0.00	\$0.00	(\$439,984.00)	0.00%
001.000.31320 / LODGER'S TAX	\$0.00	\$0.00	(\$27,964.00)	\$0.00	\$0.00	(\$27,964.00)	0.00%
001.000.31360 / PILT	\$0.00	\$0.00	(\$861,474.00)	\$0.00	\$0.00	(\$861,474.00)	0.00%
001.000.31380 / CAR CO TAX	\$0.00	\$0.00	(\$22,384.00)	\$0.00	\$0.00	(\$22,384.00)	0.00%
001.000.31385 / SEVERANCE TAX	\$0.00	\$0.00	(\$163,358.00)	\$0.00	\$0.00	(\$163,358.00)	0.00%
001.000.31400 / SPECIAL FUELS DIESEL TAX	\$0.00	\$0.00	(\$655,989.00)	\$0.00	\$0.00	(\$655,989.00)	0.00%
001.000.32140 / GEN INT EARNED ON ACCTS	\$0.00	\$0.00	(\$2,394.32)	\$0.00	\$0.00	(\$2,394.32)	0.00%
001.000.32141 / GEN INVESTMENT INTEREST	\$0.00	\$0.00	(\$20,475.00)	\$0.00	\$0.00	(\$20,475.00)	0.00%
001.000.33100 / CERT OF PURCHASE FEE (\$20 EACH)	\$0.00	\$0.00	(\$4,200.00)	\$0.00	\$0.00	(\$4,200.00)	0.00%
001.000.33110 / CERT OF REDEMOTION FEE (\$20 EACH)	\$0.00	\$0.00	(\$3,400.00)	\$0.00	\$0.00	(\$3,400.00)	0.00%
001.000.33120 / GEN TAX SALE ADV FEE	\$0.00	\$0.00	(\$3,000.00)	\$0.00	\$0.00	(\$3,000.00)	0.00%
001.000.33140 / COUNTY TREASURER COMMISSION FROM TO	\$0.00	\$0.00	(\$8,666.00)	\$0.00	\$0.00	(\$8,666.00)	0.00%
001.000.33200 / GEN MV COUNTY FEES	\$0.00	\$0.00	(\$760,287.00)	\$0.00	\$0.00	(\$760,287.00)	0.00%
001.000.33210 / GEN MV COUNTY OTHER FEES	\$0.00	\$0.00	(\$2,400.00)	\$0.00	\$0.00	(\$2,400.00)	0.00%
001.000.33212 / GEN MV 90 DAY PERMITS	\$0.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	0.00%
001.000.33220 / GEN SNOWMACHINES	\$0.00	\$0.00	(\$55.00)	\$0.00	\$0.00	(\$55.00)	0.00%

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001.000.33221 / GEN OVER ROAD VEHICLE STICKER	\$0.00	\$0.00	(\$600.00)	\$0.00	\$0.00	(\$600.00)	0.00%
001.000.33230 / GEN PENALTY SALES TAX	\$0.00	\$0.00	(\$31,800.00)	\$0.00	\$0.00	(\$31,800.00)	0.00%
001.000.33240 / GEN MV PRORATE CO FEES	\$0.00	\$0.00	(\$19,435.00)	\$0.00	\$0.00	(\$19,435.00)	0.00%
001.000.33250 / GEN MOBILE MACHINERY	\$0.00	\$0.00	(\$6,000.00)	\$0.00	\$0.00	(\$6,000.00)	0.00%
001.000.33260 / GEN MOB MACH STICKER	\$0.00	\$0.00	(\$1,000.00)	\$0.00	\$0.00	(\$1,000.00)	0.00%
001.000.33270 / GEN VIN INSPECTION	\$0.00	\$0.00	(\$9,000.00)	\$0.00	\$0.00	(\$9,000.00)	0.00%
001.000.33280 / GEN VETS EXEMPT AUTO	\$0.00	\$0.00	(\$8,000.00)	\$0.00	\$0.00	(\$8,000.00)	0.00%
001.000.33290 / GEN RENTAL CAR SURCHARGE	\$0.00	\$0.00	(\$11,000.00)	\$0.00	\$0.00	(\$11,000.00)	0.00%
001.000.33300 / GEN SHERIFF CIVIL FEE	\$0.00	\$0.00	(\$35,000.00)	\$0.00	\$0.00	(\$35,000.00)	0.00%
001.000.33310 / BOARD OF PRISONERS (PRISONER HOUSIN	\$0.00	\$0.00	(\$43,920.00)	\$0.00	\$0.00	(\$43,920.00)	0.00%
001.000.33311 / SEX OFFENDER COMMISSION	\$0.00	\$0.00	(\$100.00)	\$0.00	\$0.00	(\$100.00)	0.00%
001.000.33312 / CITY/COUNTY SHARED GIS	\$0.00	\$0.00	(\$27,674.00)	\$0.00	\$0.00	(\$27,674.00)	0.00%
001.000.33315 / TREASURER DATA REQUEST	\$0.00	\$0.00	(\$600.00)	\$0.00	\$0.00	(\$600.00)	0.00%
001.000.33320 / GEN SO CERT. OF SALE	\$0.00	\$0.00	(\$600.00)	\$0.00	\$0.00	(\$600.00)	0.00%
001.000.33330 / DOJ - BULLET PROOF VEST 19-20	\$0.00	\$0.00	(\$16,218.00)	\$0.00	\$0.00	(\$16,218.00)	0.00%
001.000.33331 / CCSO SPLIT SENTENCE PRISONER HOUSIN	\$0.00	\$0.00	(\$16,000.00)	\$0.00	\$0.00	(\$16,000.00)	0.00%
001.000.33340 / GEN DISPATCH SERVICE/TELETYPE	\$0.00	\$0.00	(\$7,200.00)	\$0.00	\$0.00	(\$7,200.00)	0.00%
001.000.33341 / GEN ELEC MONITOR REIM RENTAL	\$0.00	\$0.00	(\$9,000.00)	\$0.00	\$0.00	(\$9,000.00)	0.00%
001.000.33342 / GEN ELECTRONIC MONITORING HOOK-UP	\$0.00	\$0.00	(\$5,100.00)	\$0.00	\$0.00	(\$5,100.00)	0.00%
001.000.33343 / DOR CREDIT MEMO SALES TAX	\$0.00	\$0.00	(\$110.00)	\$0.00	\$0.00	(\$110.00)	0.00%
001.000.33344 / ELECTRONIC MONITOR DEPOSIT CCSO	\$0.00	\$0.00	(\$4,000.00)	\$0.00	\$0.00	(\$4,000.00)	0.00%
001.000.33345 / S. O. FINGERPRINTING	\$0.00	\$0.00	(\$2,160.00)	\$0.00	\$0.00	(\$2,160.00)	0.00%
001.000.33346 / CCSO - UNDERAGE DRINKING 17-19	\$0.00	\$0.00	(\$9,775.00)	\$0.00	\$0.00	(\$9,775.00)	0.00%
001.000.33351 / GEN VENDOR COMMISSION	\$0.00	\$0.00	(\$250.00)	\$0.00	\$0.00	(\$250.00)	0.00%
001.000.33400 / GEN CLERK FEES	\$0.00	\$0.00	(\$274,980.00)	\$0.00	\$0.00	(\$274,980.00)	0.00%
001.000.33401 / COUNTY CLERK IDOC MARKET FEES	\$0.00	\$0.00	(\$3,500.00)	\$0.00	\$0.00	(\$3,500.00)	0.00%
001.000.33420 / GEN PHN CLINIC FEES	\$0.00	\$0.00	(\$16,000.00)	\$0.00	\$0.00	(\$16,000.00)	0.00%

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001.000.33422 / PH COUNTY HEALTH OFFICER SALARY	\$0.00	\$0.00	(\$9,600.00)	\$0.00	\$0.00	(\$9,600.00)	0.00%
001.000.33430 / GEN PLANNING FEES	\$0.00	\$0.00	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	0.00%
001.000.33432 / SWEETWATER - MUTUAL AID AGREEMENT	\$0.00	\$0.00	(\$12,000.00)	\$0.00	\$0.00	(\$12,000.00)	0.00%
001.000.33440 / GEN ROAD & BRIDGE FEES	\$0.00	\$0.00	(\$1,820.00)	\$0.00	\$0.00	(\$1,820.00)	0.00%
001.000.33442 / GEN GIS MAP SALES	\$0.00	\$0.00	(\$2,965.00)	\$0.00	\$0.00	(\$2,965.00)	0.00%
001.000.33443 / ASSESSOR DATA REQUEST	\$0.00	\$0.00	(\$50.00)	\$0.00	\$0.00	(\$50.00)	0.00%
001.000.33910 / GEN CONCEALED WEAPON	\$0.00	\$0.00	(\$1,640.00)	\$0.00	\$0.00	(\$1,640.00)	0.00%
001.000.33935 / CMAQ 18-19	\$0.00	\$0.00	(\$120,000.00)	\$0.00	\$0.00	(\$120,000.00)	0.00%
001.000.34202 / TANF/CPI 18-19	\$0.00	\$0.00	(\$36,511.28)	\$0.00	\$0.00	(\$36,511.28)	0.00%
001.000.34211 / HANNA FIRE PROTECTION	\$0.00	\$0.00	(\$7,000.00)	\$0.00	\$0.00	(\$7,000.00)	0.00%
001.000.34212 / VOLUNTEER FIREMEN'S PENSION	\$0.00	\$0.00	(\$2,430.00)	\$0.00	\$0.00	(\$2,430.00)	0.00%
001.000.34215 / VW SURCHARGE 18-19	\$0.00	\$0.00	(\$3,863.58)	\$0.00	\$0.00	(\$3,863.58)	0.00%
001.000.34216 / VW GENERAL 18-19	\$0.00	\$0.00	(\$5,433.19)	\$0.00	\$0.00	(\$5,433.19)	0.00%
001.000.34217 / VAWA LAW 18-19	\$0.00	\$0.00	(\$7,304.69)	\$0.00	\$0.00	(\$7,304.69)	0.00%
001.000.34219 / VOCA 18-19	\$0.00	\$0.00	(\$7,941.78)	\$0.00	\$0.00	(\$7,941.78)	0.00%
001.000.34221 / CSBG 18-19	\$0.00	\$0.00	(\$2,127.59)	\$0.00	\$0.00	(\$2,127.59)	0.00%
001.000.34222 / CSBG DISCRETIONARY TRAINING 18-19	\$0.00	\$0.00	(\$2,000.00)	\$0.00	\$0.00	(\$2,000.00)	0.00%
001.000.34223 / MCH 18-20	\$0.00	\$0.00	(\$93,519.27)	\$0.00	\$0.00	(\$93,519.27)	0.00%
001.000.34224 / TANF 18-19	\$0.00	\$0.00	(\$32,951.92)	\$0.00	\$0.00	(\$32,951.92)	0.00%
001.000.34226 / DOH PREVENTION 18-20 STATE FUNDS	\$0.00	\$0.00	(\$95,000.00)	\$0.00	\$0.00	(\$95,000.00)	0.00%
001.000.34227 / DOH PREVENTION 18-20 FED FUNDS	\$0.00	\$0.00	(\$95,000.00)	\$0.00	\$0.00	(\$95,000.00)	0.00%
001.000.34229 / PH CDU FULL-TIME EE 19-21	\$0.00	\$0.00	(\$190,000.00)	\$0.00	\$0.00	(\$190,000.00)	0.00%
001.000.34233 / MCH 19-20	\$0.00	\$0.00	(\$57,629.00)	\$0.00	\$0.00	(\$57,629.00)	0.00%
001.000.34234 / TANF 19-20	\$0.00	\$0.00	(\$48,852.00)	\$0.00	\$0.00	(\$48,852.00)	0.00%
001.000.34235 / PHRC 19-20	\$0.00	\$0.00	(\$91,000.00)	\$0.00	\$0.00	(\$91,000.00)	0.00%
001.000.34236 / TANF DFS CPI 19-20	\$0.00	\$0.00	(\$25,308.94)	\$0.00	\$0.00	(\$25,308.94)	0.00%
001.000.34237 / VW SURCHARGE 19-20	\$0.00	\$0.00	(\$6,000.00)	\$0.00	\$0.00	(\$6,000.00)	0.00%

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001.000.34238 / V/W GENERAL 19-20	\$0.00	\$0.00	(\$18,000.00)	\$0.00	\$0.00	(\$18,000.00)	0.00%
001.000.34239 / VAWA LAW 19-20	\$0.00	\$0.00	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	0.00%
001.000.34240 / TANF DFS CPI 19-20	\$0.00	\$0.00	(\$25,000.00)	\$0.00	\$0.00	(\$25,000.00)	0.00%
001.000.34241 / DOH STI CONFERENCE 19-20	\$0.00	\$0.00	(\$2,200.00)	\$0.00	\$0.00	(\$2,200.00)	0.00%
001.000.34243 / CENTRAL WY HEALTHCARE COALITION AED	\$0.00	\$0.00	(\$12,698.00)	\$0.00	\$0.00	(\$12,698.00)	0.00%
001.000.34292 / DCI SALARY REIMBURSEMENT	\$0.00	\$0.00	(\$45,000.00)	\$0.00	\$0.00	(\$45,000.00)	0.00%
001.000.34293 / GEN MISCELLANEOUS GRANTS	\$0.00	\$0.00	(\$500,000.00)	\$0.00	\$0.00	(\$500,000.00)	0.00%
001.000.34302 / P.H. HIV/STI (OFFICE AND JAIL)	\$0.00	\$0.00	(\$2,500.00)	\$0.00	\$0.00	(\$2,500.00)	0.00%
001.000.34313 / GEN DIXON-MASTER PLAN WILDLIFE	\$0.00	\$0.00	(\$341,597.00)	\$0.00	\$0.00	(\$341,597.00)	0.00%
001.000.34319 / GEN HOMELAND SECURITY GRANT	\$0.00	\$0.00	(\$28,000.00)	\$0.00	\$0.00	(\$28,000.00)	0.00%
001.000.34338 / SUPREME COURT COURTHOUSE SECURITY 1	\$0.00	\$0.00	(\$226,124.00)	\$0.00	\$0.00	(\$226,124.00)	0.00%
001.000.34339 / FEMA BOOZER CREEL REPAIRS 18-19	\$0.00	\$0.00	(\$1,100,000.00)	\$0.00	\$0.00	(\$1,100,000.00)	0.00%
001.000.34349 / DIXON RUNWAY REPAIR 19-20	\$0.00	\$0.00	(\$333,333.00)	\$0.00	\$0.00	(\$333,333.00)	0.00%
001.000.34355 / CORONER CONFERENCE REIMBURSEMENT	\$0.00	\$0.00	(\$15.25)	\$0.00	\$0.00	(\$15.25)	0.00%
001.000.34360 / GEN MV POSTAGE REIM	\$0.00	\$0.00	(\$17,000.00)	\$0.00	\$0.00	(\$17,000.00)	0.00%
001.000.34361 / HOMELAND CODE RED 19	\$0.00	\$0.00	(\$11,390.00)	\$0.00	\$0.00	(\$11,390.00)	0.00%
001.000.34362 / HOMELAND CORONER EQUIP 19	\$0.00	\$0.00	(\$10,284.00)	\$0.00	\$0.00	(\$10,284.00)	0.00%
001.000.34363 / HOMELAND FIRE MOBILES 19	\$0.00	\$0.00	(\$32,500.00)	\$0.00	\$0.00	(\$32,500.00)	0.00%
001.000.34364 / HOMELAND SHERIFF MOBILES 19	\$0.00	\$0.00	(\$21,445.43)	\$0.00	\$0.00	(\$21,445.43)	0.00%
001.000.34365 / WIC 19-20	\$0.00	\$0.00	(\$4,833.00)	\$0.00	\$0.00	(\$4,833.00)	0.00%
001.000.34370 / GEN MISC. POSTAGE REIMB	\$0.00	\$0.00	(\$300.00)	\$0.00	\$0.00	(\$300.00)	0.00%
001.000.34410 / GEN COOP LAW FOREST SERV	\$0.00	\$0.00	(\$8,000.00)	\$0.00	\$0.00	(\$8,000.00)	0.00%
001.000.34437 / GEN ABANDONED VEHICLE EXCESS FUNDS	\$0.00	\$0.00	(\$4,000.00)	\$0.00	\$0.00	(\$4,000.00)	0.00%
001.000.34861 / GEN ATTORNEY SALARY REIMB	\$0.00	\$0.00	(\$200,000.00)	\$0.00	\$0.00	(\$200,000.00)	0.00%
001.000.34890 / GEN WIC REIMB	\$0.00	\$0.00	(\$5,750.00)	\$0.00	\$0.00	(\$5,750.00)	0.00%
001.000.34940 / GEN RESTITUTION	\$0.00	\$0.00	(\$7,500.00)	\$0.00	\$0.00	(\$7,500.00)	0.00%
001.000.34980 / GEN SEC/125	\$0.00	\$0.00	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)	0.00%

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001.000.35100 / GEN CARBON BUILDING RENT	\$0.00	\$0.00	(\$63,122.00)	\$0.00	\$0.00	(\$63,122.00)	0.00%
001.000.35101 / LIFE SKILLS RENT CARBON BUILDING	\$0.00	\$0.00	(\$12,712.00)	\$0.00	\$0.00	(\$12,712.00)	0.00%
001.000.35200 / GEN CATHY GARDEN RENT	\$0.00	\$0.00	(\$600.00)	\$0.00	\$0.00	(\$600.00)	0.00%
001.000.35201 / FAIR GROUNDS HOUSE RENT	\$0.00	\$0.00	(\$4,800.00)	\$0.00	\$0.00	(\$4,800.00)	0.00%
001.000.35202 / FAIR GROUND RENTAL PROPERTY	\$0.00	\$0.00	(\$10,000.00)	\$0.00	\$0.00	(\$10,000.00)	0.00%
001.000.35203 / JEFFREY CENTER BUILDING RENTAL	\$0.00	\$0.00	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
001.000.35250 / GEN DOT ROOM RENTAL	\$0.00	\$0.00	(\$360.00)	\$0.00	\$0.00	(\$360.00)	0.00%
001.000.35400 / GEN LSR EVENT CENTER LEASE	\$0.00	\$0.00	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.35401 / GEN WYDOT-CDL LEASE	\$0.00	\$0.00	(\$1,200.00)	\$0.00	\$0.00	(\$1,200.00)	0.00%
001.000.35404 / DIXON AIRPORT LEASE-WEBER ZACK	\$0.00	\$0.00	(\$602.54)	\$0.00	\$0.00	(\$602.54)	0.00%
001.000.35406 / CRISIS CENTER LEASE	\$0.00	\$0.00	(\$11.00)	\$0.00	\$0.00	(\$11.00)	0.00%
001.000.35500 / GEN MED BOW HEALTH CARE LEASE	\$0.00	\$0.00	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.35700 / GEN SENIOR CENTER LEASE	\$0.00	\$0.00	(\$10.00)	\$0.00	\$0.00	(\$10.00)	0.00%
001.000.36120 / GEN DISTRICT COURT FEES	\$0.00	\$0.00	(\$40,000.00)	\$0.00	\$0.00	(\$40,000.00)	0.00%
001.000.36400 / GEN SALE OF COUNTY PROPERTY	\$0.00	\$0.00	(\$1,500.00)	\$0.00	\$0.00	(\$1,500.00)	0.00%
001.000.36600 / GEN UNANTICIPATED REVENUE	\$0.00	\$0.00	(\$15,000.00)	\$0.00	\$0.00	(\$15,000.00)	0.00%
001.000.36601 / JUVENILE SERVICES BOARD 18-20	\$0.00	\$0.00	(\$34,962.00)	\$0.00	\$0.00	(\$34,962.00)	0.00%
001.000.36608 / DONATIONS - PUBLIC HEALTH	\$0.00	\$0.00	(\$500.00)	\$0.00	\$0.00	(\$500.00)	0.00%
001.000.36620 / JUV SVC WY CHILDRENS TRUST FUND C	\$0.00	\$0.00	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
001.000.36621 / JUV SVC CHILD PROTECTIVE TEAM 18-2	\$0.00	\$0.00	(\$5,000.00)	\$0.00	\$0.00	(\$5,000.00)	0.00%
Total For UNDESIGNATED	\$0.00	\$0.00	(\$10,373,796.49)	\$0.00	\$0.00	(\$10,373,796.49)	0.00%

CARBON COUNTY

Revenue Report with Detail Options

Fiscal Year: 2019-2020

From Date: 6/30/2019

To Date: 6/30/2019

Account Mask: 001???????

☐ Exclude PR encumbrance ☐ Include pre encumbrance ☐ Print accounts with zero balance

Account Number / Description	Receipts PTD	Original Budget	Amended Budget	Receipts YTD	Encumbered YTD	Uncollected	% Collected
Grand Total:	\$0.00	\$0.00	(\$10,373,796.49)	\$0.00	\$0.00	(\$10,373,796.49)	0.00%

End of Report