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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
83782	74684S 615 ARMSTRONG PEST CONTROL	65.00							
1	132051 03/12/20 MAR '20 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
83783	74773S 5294 STILLWATER COUNTY FINANCE DEPT.	738.40							
1	56 03/09/20 FEB '20 RENT/UTIL - DIST CRT	738.40			2180 208 410331	357		101000	
83784	74759S 4806 RED LODGE BEVERAGES, INC.	118.60							
1	415211 03/05/20 WATER-ADMIN	11.20			1000 213 411200	210		101000	
2	412882 02/27/20 WATER-DIST CO	25.20			2180 208 410331	210		101000	
3	408323 02/13/20 WATER-JP	31.50			1000 211 410340	210		101000	
4	422147 03/26/20 WATER-ADMIN	27.20			1000 213 411200	210		101000	
5	419930 03/19/20 WATER-SHERIFF	23.50			2300 209 420100	210		101000	
83785	74713S 3018 CRS/MACO	189.72							
1	03/31/20 MAR '20 CRS EXCESS MEDICAL	189.72			1000 253 510331	510		101000	
83786	74780S 31 TOWN OF JOLIET	332.77							
1	161A-00 04/02/20 MAR '20-EXTENSION OFFICE	143.71			1000 213 411200	340		101000	
3	161C-00 04/02/20 MAR '20-JOLIET SHOP	189.06*			2110 218 430200	340		101000	
83787	74745S 1951 MONTANA DAKOTA UTILITIES	845.46							
2	8875011000 04/03/20 MAR '20 - JOLIET SHOP	356.37*			2110 218 430200	340		101000	
4	6975011000 04/03/20 MAR '20 - JOLIET SHOP	92.25*			2110 218 430200	340		101000	
8	5274011000 03/25/20 MAR '20 - BRIDGER SHOP	367.51*			2110 218 430200	340		101000	
9	2285011000 04/03/20 MAR '20 - EXTENSION OFFICE	29.33			1000 213 411200	340		101000	
83788	74758S 4873 RDO EQUIPMENT CO.	2,462.52							
1	P5922312 03/03/20 INSERTS-BRIDGER SHOP	1,063.50		227	2130 218 430236	233		101000	
2	P5946612 03/10/20 HYDRAULIC OIL-BRIDGER SHOP	132.80			2110 218 430200	231		101000	
3	P5955912 03/12/20 HITCH PIN-BRIDGER SHOP	14.01			2110 218 430200	233		101000	
4	P5962712 03/16/20 CAP, REINFORCEMENT-RL SHOP	225.37		428	2130 218 430236	233		101000	
5	P5962812 03/16/20 CUTTING EDGE-RL SHOP	-4,809.80			2110 218 430200	233		101000	
6	W2633212 03/19/20 VLV,HOSE,SLV,FTTNG-BRIDGER	968.59		430	2130 218 430236	233		101000	
7	W2633212 03/19/20 SHIPPING,HANDLING-BRIDGER	207.60			2130 218 430236	312		101000	
8	W2633212 03/19/20 LABOR-BRIDGER	3,910.40*		430	2130 218 430236	362		101000	
9	P5983112 03/20/20 REINFORCEMENT-RL SHOP	-195.89		428	2130 218 430236	233		101000	
10	P5992412 03/24/20 HITCH PIN-BRIDGER SHOP	14.01			2130 218 430236	233		101000	
11	P5992512 03/24/20 GUARD-RL SHOP	125.98			2110 218 430200	231		101000	
12	P5998212 03/25/20 WINDOWPANE-JOLIET SHOP	805.95		425	2130 218 430236	233		101000	

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83789	74752S 156 NORTHWESTERN ENERGY	761.49							
1	0794484-6 03/06/20 MAR '20 BRIDGER SHOP	627.61*			2110 218 430200	340	101000		
3	1562561-9 03/06/20 MAR '20 TOWER/LANGSTAFF RD	35.90			2900 273 420480	340	101000		
4	1966635-3 03/06/20 MAR '20 BRIDGER AIRPORT	57.39			2170 220 430302	340	101000		
5	3741512-2 03/13/20 MAR '20 TOWER/LANGSTAFF RD	40.59			2900 273 420480	340	101000		
83790	74752S 156 NORTHWESTERN ENERGY	2,130.56							
1	0713164-2 03/16/20 MAR '20-BRIDGER AIRPORT	121.80			2170 220 430302	340	101000		
2	0713177-4 03/16/20 EDGAR #1 LIGHTS	207.55			2501 279 510100	340	101000		
3	0713179-0 03/16/20 EDGAR REPEATER	14.15			2900 273 420480	340	101000		
4	0713209-5 03/16/20 MAR '20-JOLIET SHOP	12.99*			2110 218 430200	340	101000		
6	0713211-1 03/16/20 MAR '20-JOLIET SHOP	363.41*			2110 218 430200	340	101000		
7	0713214-5 03/16/20 MAR '20-EXTENSION OFFICE	399.29			1000 213 411200	340	101000		
8	0713224-4 03/16/20 MAR '20-WEED	504.48			2190 246 431100	340	101000		
9	2093213-3 03/16/20 MAR '20 JOLIET SHOP	506.89*			2110 218 430200	340	101000		
83791	74794S 877 WINDSTREAM	211.92							
21	72429729 03/29/20 962-3967, 4358 WEED	144.57			2190 246 431100	345	101000		
27	72429729 03/29/20 962-2244 EXTENSION OFFIC	67.35			2290 249 450410	345	101000		
83792	74762S 158 RED LODGE WATER DEPT	502.29							
1	03075-00 04/01/20 MAR '20 - CRTHSE	170.31			1000 213 411200	340	101000		
2	03101-00 04/01/20 MAR '20 - ADMIN	133.57			1000 213 411200	340	101000		
3	03110-00 04/01/20 MAR '20 - NEW ANNEX	116.59			1000 213 411200	340	101000		
5	06007-00 04/01/20 MAR '20 - RED LODGE SHOP	40.91*			2110 218 430200	340	101000		
7	06038-00 04/01/20 MAR '20 - AIRPORT	40.91			2170 220 430301	340	101000		
83793	74752S 156 NORTHWESTERN ENERGY	2,917.22							
1	0713129-5 03/23/20 BELFRY #2 LIGHTS	301.00			2502 282 510100	340	101000		
2	0713524-7 03/23/20 FAIR	600.00			2160 251 460200	340	101000		
3	0713525-4 03/23/20 R.L. AIRPORT	287.75			2170 220 430301	340	101000		
5	0713546-0 03/23/20 MAR '20-COURTHOUSE	1,728.47			1000 213 411200	340	101000		
83794	74710S 2932 CLEARFLY COMMUNICATIONS	1,050.06							
5	274834 04/01/20 MAR '20 PHONE SYSTEM-CRTHS	715.72			1000 213 411200	345	101000		
6	274834 04/01/20 MAR '20 PHONE SYSTEM-ADM	334.34			1000 213 411200	345	101000		
83795	74752S 156 NORTHWESTERN ENERGY	3,098.77							
2	1901406-7 03/12/20 MAR '20 R. L. AIRPORT	6.04			2170 220 430301	340	101000		
3	0309279-8 03/13/20 MAR '20 ADMIN BLDG	1,172.72			1000 213 411200	340	101000		
4	0689401-8 03/13/20 RED LODGE MTN TRANSMT	96.84			2900 273 420480	340	101000		
6	1874672-7 03/13/20 MAR '20-RED LODGE SHOP	1,403.20			2130 218 430236	340	101000		
7	3131963-5 03/12/20 MAR '20-R. L. AIRPORT	76.23			2170 220 430301	340	101000		
8	3277079-4 03/13/20 MAR '20-NEW ANNEX	343.74			1000 213 411200	340	101000		

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83796	74771S 6816 SNOW CHASERS	495.00							
2	4527 03/31/20 SNOW REMOVAL-CO BLDGS	495.00			1000 213 411200	366		101000	
83797	74699S 75 BRIDGER WATER	110.66							
2	0090-00 04/01/20 MAR '20 WATER-BRIDGER S	33.86*			2110 218 430200	340		101000	
5	3003-00 04/01/20 MAR '20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
83798	74707S 1769 CENTURY LINK	1,272.24							
1	407209070 03/08/20 MAR '20 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
83799	74720S 5575 DIS TECHNOLOGIES	537.00							
1	03/30/20 BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355		101000	
2	03/30/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	03/30/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	03/30/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
83800	74706S 41 CENTURY LINK	748.60							
1	03/16/20 446-0117 9-1-1	51.66			2850 209 420750	345		101000	
2	03/16/20 446-0205 RED LODGE AIRPORT	142.03			2170 220 430301	345		101000	
3	03/16/20 446-0395 RED LODGE AIRPORT	53.13			2170 220 430301	345		101000	
6	03/16/20 446-1790 RL SHOP	97.94*			2110 218 430200	345		101000	
7	03/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	03/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	03/16/20 662-9826 BRIDGER SHOP	102.93*			2110 218 430200	345		101000	
12	03/16/20 962-9977 JOLIET SHOP	48.97*			2110 218 430200	345		101000	
13	03/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
83801	74763S 233 REPUBLIC SERVICES #892	957.66							
1	854558 03/28/20 MAR '20 -ADMIN BLDG	88.81			1000 213 411200	395		101000	
2	854558 03/28/20 MAR '20 -COURTHOUSE	181.90			1000 213 411200	395		101000	
3	854558 03/28/20 MAR '20 -ANNEX	63.67			1000 213 411200	395		101000	
4	854558 03/28/20 MAR '20 -AIRPORT	126.26			2170 220 430301	395		101000	
5	854558 03/28/20 MAR '20 -RL SHOP	126.26			2110 218 430200	395		101000	
6	854558 03/28/20 MAR '20 -BRIDGER SHOP	191.00			2110 218 430200	395		101000	
7	854558 03/28/20 MAR '20 -FAIR	128.40			2160 251 460200	395		101000	
8	854558 03/28/20 MAR '20 -WEED	51.36			2190 246 431100	395		101000	
83802	74787S 3192 VERIZON WIRELESS	558.76							
1	9850541603 03/15/20 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000	
2	9850541603 03/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000	
4	9850541603 03/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000	
5	9850541603 03/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000	
6	9850541603 03/15/20 425-2610 Q THOMPSON-SHERIFF	40.01			2300 209 420100	345		101000	
7	9850541603 03/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000	

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8	9850541603 03/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9850541603 03/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
10	9850541603 03/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
11	9850541603 03/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
13	9850541603 03/15/20 426-0031 RESERVE TOUGH BOO	78.64			2300 209 420100	345		101000		
14	9850541603 03/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
15	9850541603 03/15/20 426-4662 LEBRUN-SHERIFF	40.01			2300 209 420100	345		101000		
83803	74725S 2450 EXTENSION SERVICE	3,083.33								
1	MAR '20 03/23/20 MAR 20 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000		
83804	74789S 3415 VERIZON WIRELESS, BELLEVUE	254.99								
23	9850916964 03/20/20 425-0027 DES	21.25			1000 252 420760	345		101000		
24	9850916964 03/20/20 425-0062 DES	21.25			1000 252 420760	345		101000		
25	9850916964 03/20/20 425-0070 DES	21.25			1000 252 420760	345		101000		
26	9850916964 03/20/20 425-1847 DES	21.25			1000 252 420760	345		101000		
27	9850916964 03/20/20 425-2098 DES	21.25			1000 252 420760	345		101000		
28	9850916964 03/20/20 425-3944 CARD BERGUM-JOLIE	21.25*			2110 218 430200	345		101000		
37	9850916964 03/20/20 426-0571 CARD BULLOCK COMM	21.25			1000 201 410100	345		101000		
44	9850916964 03/20/20 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000		
48	9850916964 03/20/20 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000		
50	9850916964 03/20/20 425-2497 CARD LAMMIMAN BRI	21.25*			2110 218 430200	345		101000		
51	9850916964 03/20/20 425-2405 CARD WALKER RL SH	21.25*			2110 218 430200	345		101000		
52	9850916964 03/20/20 426-0573 CARD DEARMOND COM	21.24			1000 201 410100	345		101000		
83805	74740S 1447 MACO HEALTH CARE TRUST	3,642.10								
2	03/30/20 MAR '20 209114 RETIREE INS PR	930.00			7380 362002			101000		
3	03/30/20 MAR '20 202008 RETIREE INS PR	801.00			7380 362002			101000		
4	03/30/20 MAR '20 203093 RETIREE INS PR	53.00			7380 362002			101000		
5	03/30/20 MAR '20 209546 RETIREE INS PR	1,673.00			7380 362002			101000		
6	0 03/23/02 MAR '20 STMT RECONCILIATION	185.10			7910 214050			101000		
83806	74788S 6446 VERIZON WIRELESS 1	295.51								
6	9850916963 03/20/20 425-0121 BERGUM-JOLIET SHO	36.54*			2110 218 430200	345		101000		
12	9850916963 03/20/20 425-0293 MCQUILLAN SHERIFF	36.54			2300 209 420100	345		101000		
17	9850916963 03/20/20 425-1621 SCHMALZ-SHERIFF	36.54			2300 209 420100	345		101000		
19	9850916963 03/20/20 425-1871 A NIXON-CO ATTY	36.54			1000 210 411100	345		101000		
20	9850916963 03/20/20 425-1980 FOLEY-CO ATTY	36.54			1000 210 411100	345		101000		
27	9850916963 03/20/20 425-4007 LYNDE-SANITARIAN	76.27			1000 215 440160	345		101000		
43	9850916963 03/20/20 426-4403 TESSA BRANGERS-CO	36.54			1000 210 411100	345	23	101000		

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83807	74791S 5574 WEX	5,126.07							
7	64666127 03/31/20 FUEL CARRINGTON-SHERIFF	262.11			2300 209 420100	231		101000	
8	64666127 03/31/20 FUEL CRITELLI-SHERIFF	174.03			2300 209 420100	231		101000	
9	64666127 03/31/20 FUEL CROFT-SHERIFF	856.76			2300 209 420100	231		101000	
11	64666127 03/31/20 FUEL GLICK-SHERIFF	434.30			2300 209 420100	231		101000	
16	64666127 03/31/20 CARWASH GLICK-SHERIFF	11.99*			2300 209 420100	361		101000	
17	64666127 03/31/20 FUEL KOHLEY-DES	47.22			1000 252 420760	231		101000	
18	64666127 03/31/20 FUEL KRAMER-SHERIFF	645.97			2300 209 420100	231		101000	
19	64666127 03/31/20 FUEL MAHONEY-SHERIFF	461.81			2300 209 420100	231		101000	
23	64666127 03/31/20 FUEL MCQUILLAN-SHERIFF	220.36			2300 209 420100	231		101000	
34	64666127 03/31/20 FUEL OSWALD-WEED	50.30			2190 246 431100	231		101000	
35	64666127 03/31/20 FUEL REED-SHERIFF	35.94			2300 209 420100	231	25	101000	
36	64666127 03/31/20 FUEL SCHMALZ-SHERIFF	253.47			2300 209 420100	231		101000	
37	64666127 03/31/20 FUEL LEBRUN-SHERIFF	459.59			2300 209 420100	231		101000	
38	64666127 03/31/20 FUEL E.THOMPSON-SHERIFF	566.51			2300 209 420100	231		101000	
39	64666127 03/31/20 FUEL Q.THOMPSON-SHERIFF	377.43			2300 209 420100	231		101000	
40	64666127 03/31/20 FUEL SHORTT-SHERIFF	268.28			2300 209 420100	231		101000	
83808	74692S 6 BIG SKY LINEN - BLGS REX	129.98							
4	437197 03/17/20 RUGS - CRTHS	27.00			1000 213 411200	390		101000	
5	437197 03/17/20 RUGS - ANNEX	51.15			1000 213 411200	390		101000	
6	437197 03/17/20 RUGS - ADMIN	18.34			1000 213 411200	390		101000	
7	437197 03/17/20 RUGS - LAW BLDG	33.49*			1000 213 420100	390		101000	
83809	74708S 6140 CHARTER COMMUNICATIONS	565.46							
2	9712030320 03/03/20 TV SERVICE 2/29/3/28/20-SH	61.48			2300 209 420100	330		101000	
3	9712030320 03/03/20 INTERNET SERV 3/1-3/29/20-	109.98			1000 213 411200	345		101000	
4	9712030320 03/03/20 INTERNET SERV 3/1-3/29/20-	289.02			2300 209 420100	345		101000	
5	9712030320 03/03/20 INTERNET SERV 3/1-3/30/20-	104.98			1000 213 411200	345		101000	
83810	74776S 6578 TIME WARNER CABLE	99.98							
1	04/01/20 INTERNET SERVICE 4/1-4/30/18	99.98			1000 213 411200	345		101000	
83811	74729S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	26697664 03/19/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
83812	74720S 5575 DIS TECHNOLOGIES	7,274.52							
1	5429 03/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	5429 03/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	5429 03/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	5429 03/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	5429 03/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	5429 03/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	5429 03/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	

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8	5446 03/05/20 (2)OPTIPLEX COMPS, ACC-CO ATT	4,849.52			1000 210 411100	210		101000	
9	5453 03/05/20 SETUP,CONFIG-DES	125.00			1000 252 420760	355		101000	
83813	74685S 6702 AT&T MOBILITY	485.17							
1	03112020 03/03/20 425-0115 MAHONEY-SHERIFF	38.28			2300 209 420100	345		101000	
3	03112020 03/03/20 425-3104 DEARMOND-COMMISSION	40.68			1000 201 410100	345		101000	
5	03112020 03/03/20 425-3216 Q. THOMPSON-SHERIFF	38.81			2300 209 420100	345		101000	
7	03112020 03/03/20 425-4285 CROFT-SHERIFF	38.64			2300 209 420100	345		101000	
9	03112020 03/03/20 425-4286 GLICK-SHERIFF	38.50			2300 209 420100	345		101000	
11	03112020 03/03/20 425-4298 LEBRUN-SHERIFF	38.28			2300 209 420100	345		101000	
13	03112020 03/03/20 425-4316 NEIBAUER-SHERIFF	38.28			2300 209 420100	345		101000	
15	03112020 03/03/20 425-4431 KRAMER-SHERIFF	38.28			2300 209 420100	345		101000	
17	03112020 03/03/20 425-4517 BULLOCK-COMMISSIONE	42.29			1000 201 410100	345		101000	
19	03112020 03/03/20 426-8667 HOTSPOT-SHERIFF	40.14			2300 209 420100	345		101000	
20	03112020 03/03/20 426-8773 CARRINGTON-SHERIFF	48.01			2300 209 420100	345		101000	
21	03112020 03/03/20 426-8810 ELLINGHOUSE-CO ATT	44.98			1000 210 411100	345		101000	
83814	74766S 6711 RURAL BROADBAND, LLC	59.95							
1	39436 04/09/20 MAR '20 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000	
83815	74696S 6410 BLUE CROSS MEDICARE ADVANTAGE	232.90							
1	03/31/20 202008 MAR '20 INS PREMIUM	232.90			7380 362002			101000	
83816	74739S 2933 LEXISNEXIS	190.00							
1	3092547823 03/31/20 MAR '20 ONLINE CHARGES-CO	190.00			1000 210 411100	330		101000	
83817	74688S 180 BEARTOOTH BILLINGS CLINIC	6,871.92							
2	03/31/20 MAR '20 COUNTY NURSE	6,871.92			1000 214 440190	398		101000	
83818	74733S 6831 HOPE ARCHAEOLOGY, INC	4,000.00							
1	376HAI 03/04/20 NRHP EVAL PRYOR MTN BRIDGE-BRI	4,000.00*			2130 218 430236	932	57	101000	
83819	74796S 2363 YOUTH SERVICES CENTER,	2,040.00							
1	SDCAR02203 03/03/20 YOUTH DETENTION-DIST CO	2,040.00			2180 208 420300	390		101000	
83820	74689S 127 BEARTOOTH ELECTRIC COOP	115.52							
1	767600 03/05/20 EAST BENCH TOWER SITE-COMMUNIC	115.52			2900 273 420480	340		101000	
83821	74753S 6434 OPEN TEXT INC	92.64							
1	RC489926 02/01/20 BRAVA DESKTOP-CR	92.64			1000 202 410900	210		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		
83822	74675S 587 360 OFFICE SOLUTIONS	1,722.39								
1	404731-0 02/28/20 ENVELOPES-REC PRES	72.09		10-11	2393 202 410900	210		101000		
2	404581-0 02/28/20 PENS, PERM MARKER-C&R	29.16			1000 202 410900	210		101000		
3	407518-0 03/10/20 CUPS-CO BLDGE	49.38			1000 213 411200	210		101000		
4	407518-0 03/10/20 INK PAD-C&R	5.55			1000 202 410900	210		101000		
5	407765-0 03/10/20 ORGANIZER, MOUSE-COMM	94.49			1000 201 410100	210		101000		
6	406783-0 03/18/20 STAMPS-C&R	83.27			1000 202 410900	210		101000		
7	405053-0 03/02/20 WPS, CRMR, CFF, CNDY-EXTENSI	83.93			2290 249 450410	210		101000		
8	406130-0 03/04/20 TAPE, BANDAIDS, CLNR-EXTENSI	18.23			2290 249 450410	210		101000		
9	406130-1 03/06/20 TAPE, BANDAID-EXTENSION	2.64			2290 249 450410	210		101000		
10	405053-1 03/06/20 DRY ERASE MARKERS-EXTENSION	4.99			2290 249 450410	210		101000		
11	406130-2 03/09/20 BANDAIDS-EXTENSION	7.33			2290 249 450410	210		101000		
12	410004-0 03/18/20 PAPER, FOLDERS, BOOK, COFFEE	236.51			1000 210 411100	210		101000		
13	411531-0 03/25/20 PAPER, LABELS, POST CARDS-EX	252.64			2290 249 450410	210		101000		
14	407769-0 03/10/20 TONER, PAPER, PENS, TAPE-JP	57.43			1000 211 410340	210		101000		
15	407769-1 03/11/20 TONER, PAPER, FOLDERS-JP	514.98			1000 211 410340	210		101000		
16	410227-1 03/20/20 INK, LABELS-DIST CO	30.81			2180 208 410331	210		101000		
17	4102270-0 03/19/20 TAPE, INK, LABELS-DIST CO	33.58			2180 208 410331	210		101000		
18	406176-0 03/05/20 INDEX TABS-SHERIFF	15.90			2300 209 420100	210		101000		
19	406176-1 03/06/20 RECEIPT BOOK-SHERIFF	15.29			2300 209 420100	210		101000		
20	408684-0 03/13/20 PAPER, INK, MARKERS-SHERIFF	108.89			2300 209 420100	210		101000		
21	411860-0 03/26/20 PEN REFILLS-SHERIFF	5.30			2300 209 420100	210		101000		
83823	74702S 4807 CARBON COUNTY NEWS	491.00								
1	108986 03/05/20 AGENDA MAR 10 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
2	108986 03/05/20 AGENDA MAR 12 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
3	108986 03/05/20 ITB CCSO SOFTWARE-SHERIFF	44.00			2300 209 420100	330		101000		
4	108991 03/05/20 FP 310 ROCKVALE TO BRIDGER-FLO	22.00			1000 241 411010	330		101000		
5	109120 03/12/20 AGENDA MAR 17 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
6	109120 03/12/20 AGENDA MAR 19 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
7	109160 03/19/20 BELFRY WATER ELECTION-ELECTION	39.00			1000 202 410630	330		101000		
8	109161 03/19/20 NOTICE OF CLOSE VOTE REG-ELECT	52.00			1000 202 410630	330		101000		
9	109168 03/19/20 FP PERMIT MOORELAND-FLOODPLAIN	26.00			1000 241 411010	330		101000		
10	109277 03/26/20 AGENDA MAR 31 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
11	109277 03/26/20 AGENDA APR 2 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
12	109281 03/26/20 FP PERMIT MOORELAND-FLOODPLAIN	22.00			1000 241 411010	330		101000		
13	109279 03/26/20 BELFRY ELECTION-ELECTION	33.00			1000 202 410630	330		101000		
14	109280 03/26/20 CLOSE OF VOTER REG-ELECTIONS	44.00			1000 202 410630	330		101000		
15	109269 03/26/20 HW ROAD CREW-BRIDGER	105.00			2110 218 430200	330		101000		
16	109152 03/19/20 AGENDA MAR 24 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
17	109152 03/19/20 AGENDA MAR 26 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		

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83824	74761S 172 RED LODGE TRUE VALUE	469.79								
1	447075 02/26/20 STAPLES-CO BLDGS	3.79			1000	213	411200	220		101000
2	447119 02/27/20 CORD PROTECTION-CO BLDGS	15.99			1000	213	411200	220		101000
3	447135 02/27/20 HOOK STRIP, GLUE STICK-TREASUR	28.97			1000	203	410540	210		101000
4	447307 03/05/20 CLOROX WIPES-CO BLDGS	63.26			1000	213	411200	210		101000
5	447388 03/09/20 LYSOL, SPONGES, GLADE-PSB	28.94			1000	213	411200	224		101000
6	447400 03/09/20 SNOW SHOVEL, ICE SCRAPER-DES	63.98*			1000	252	420760	220		101000
7	447431 03/10/20 TAPE, SHOVEL-DES	44.98*			1000	252	420760	220		101000
8	447455 03/11/20 TUBING, BRACE-RL SHOP	21.43			2110	218	430200	220		101000
9	447469 03/12/20 HUMIDIFIER-CO BLDGS	164.00			1000	213	411200	220		101000
10	447413 03/10/20 KEYS-FAIR	5.98*			2160	251	460200	220		101000
11	447745 03/23/20 DISINFECTANT-DES	9.49*			2265	215	440110	220		101000
12	447812 03/25/20 THYME SPRAY-DES	18.98*			1000	252	420760	220		101000
83825	74698S 6139 BRIDGER AUTO PARTS INC	1,345.57								
1	115736 02/28/20 AIR BRAKE UNION, COUPLING-JOLI	27.14				2130	218 430236	233		101000
2	115917 03/02/20 FILTERS-JOLIET SHOP	43.16		212		2130	218 430236	233		101000
3	115946 03/02/20 BOLTS-JOLIET SHOP	5.40				2110	218 430200	220		101000
4	115946 03/02/20 BRAKE VALVE, AIR FILTER-JOLIET	67.13		212		2130	218 430236	233		101000
5	115982 03/02/20 AIR FILTER-JOLIET SHOP	-39.54		212		2130	218 430236	233		101000
6	116494 03/09/20 FILTERS-JOLIET SHOP	62.62		227		2130	218 430236	233		101000
7	116516 03/09/20 PROTOCOL ROLLER STAND-JOLIET S	45.99*				2110	218 430200	241		101000
8	116650 03/10/20 CARTRIDGE-JOLIET SHOP	55.18				2130	218 430236	233		101000
9	116708 03/10/20 COUPLING AIRBRAKE PIPE-JOLIET	15.92				2130	218 430236	233		101000
10	116272 03/05/20 CAB LIGHTS-JOLIET SHOP	77.26		229		2130	218 430236	233		101000
11	116845 03/12/20 FUEL FILTER, HOSE-JOLIET SHOP	46.76				2130	218 430236	233		101000
12	116854 03/12/20 RATCHET-JOLIET SHOP	36.79*				2110	218 430200	241		101000
13	116854 03/12/20 BOLTS-JOLIET SHOP	22.00				2110	218 430200	220		101000
14	116881 03/12/20 BRAKE CLNR, BOLTS-JOLIET SHOP	37.44				2110	218 430200	220		101000
15	117087 03/16/20 AIR REGULATOR-JOLIET SHOP	62.54				2110	218 430200	233		101000
16	117094 03/16/20 BOLTS-JOLIET SHOP	8.28				2110	218 430200	220		101000
17	117131 03/16/20 AIR REGULATOR-JOLIET SHOP	62.54				2110	218 430200	233		101000
18	117245 03/17/20 RATCHET-JOLIET SHOP	131.66*				2110	218 430200	241		101000
19	117410 03/19/20 TKO HANDSOAP-JOLIET SHOP	18.38				2110	218 430200	220		101000
20	118000 03/25/20 GLOVES, TOWELS, WASHER FL-JOLI	191.77				2110	218 430200	220		101000
21	115556 02/26/20 CLEARANCE LIGHTS-BRIDGER SHOP	8.54				2130	218 430236	233		101000
22	115589 02/26/20 BOLTS-BRIDGER SHOP	0.36		211		2130	218 430236	233		101000
23	115647 02/27/20 HEADLIGHTS-BRIDGER SHOP	98.58		426		2130	218 430236	233		101000
24	115657 02/27/20 SOCKET-BRIDGER SHOP	1.29*				2110	218 430200	241		101000
25	115657 02/27/20 FUEL LINE-BRIDGER SHOP	3.20		211		2130	218 430236	233		101000
26	115711 02/27/20 CONNECTOR, MAG PICKUP TOOL-BRI	7.48*				2110	218 430200	241		101000
27	115935 03/02/20 GREEN SPRAY PAINT-BRIDGER SHOP	10.78				2110	218 430200	220		101000
28	116210 03/05/20 COTTER PIN-BRIDGER SHOP	5.00				2130	218 430236	233		101000
29	116294 03/05/20 RESIVOI, WASHER PUMP-BRIDGER S	32.21		211		2130	218 430236	233		101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
30	116323 03/05/20 ELBOWS, TEE CONN-BRIDGER SHOP	4.18		211	2130	218	430236	233		101000
31	116518 03/09/20 SHOP TOWELS-BRIDGER SHOP	66.12			2110	218	430200	220		101000
32	116566 03/09/20 NUTS, BOLTS-BRIDGER SHOP	4.64			2110	218	430200	220		101000
33	116750 03/11/20 FILTERS-BRIDGER SHOP	12.58			2130	218	430236	233		101000
34	116756 03/11/20 3/8 STEEL BALLS-BRIDGER	1.00			2110	218	430200	220		101000
35	116780 03/11/20 VALVE STEM-BRIDGER	2.40			2110	218	430200	220		101000
36	116823 03/12/20 COUPLING-BRIDGER	4.08			2110	218	430200	220		101000
37	117054 03/16/20 TAPE DISPENSER-BRIDGER	11.99			2110	218	430200	220		101000
38	117201 03/17/20 BATTERIES-BRIDGER	27.98			2110	218	430200	220		101000
39	117357 03/18/20 HEIGHT CONTROL VALVE-BRIDGER	56.79		223	2110	218	430200	220		101000
40	117383 03/18/20 THROTTER SWITCH-BRIDGER	-419.99			2110	218	430200	233		101000
41	117384 03/18/20 WIPER BLADES-BRIDGER	15.78		225	2130	218	430236	233		101000
42	117925 03/24/20 OIL-BRIDGER	19.06			2110	218	430200	231		101000
43	117956 03/24/20 HEX DIE-BRIDGER	21.14*			2110	218	430200	241		101000
44	118050 03/25/20 BRAKE KIT, GASKET, STUD- BRIDG	200.51		225	2130	218	430236	233		101000
45	118070 03/25/20 BRAKE KIT, COUPLER, SPACER-BRI	61.25		225	2130	218	430236	233		101000
46	118000 03/25/20 GREASE-JOLIET SHOP	110.20			2110	218	430200	231		101000
83826	74750S 2417 NAPA	1,892.71								
1	889092 03/03/20 MULTIPURPOSE CLEANER-RL SHOP	354.99			2110	218	430200	220		101000
3	890038 03/19/20 PLOW CONTROL- RL AIRPORT	254.09			2170	220	430301	230		101000
4	889631 03/11/20 TAPE-RL SHOP	7.77			2110	218	430200	220		101000
5	889631 03/11/20 ANTENA-RL SHOP	15.99			2110	218	430200	233		101000
6	889588 03/11/20 HITCH PIN-RL SHOP	3.88			2110	218	430200	233		101000
7	889577 03/11/20 DEX III- RL SHOP	64.50			2110	218	430200	231		101000
8	889573 03/11/20 HOSE-RL SHOP	38.99			2110	218	430200	220		101000
9	889574 03/11/20 DEX III- RL SHOP	129.00			2110	218	430200	231		101000
10	889482 03/09/20 OIL FILTER-RL SHOP	47.60			2110	218	430200	233		101000
11	889478 03/09/20 LUCAS TRANS FIX-RL SHOP	26.18			2110	218	430200	231		101000
12	889473 03/09/20 RADIO, LED LIGHT-RL SHOP	184.20			2110	218	430200	233		101000
13	889203 03/04/20 SPRAY PAINT-RL SHOP	5.88			2110	218	430200	220		101000
14	889174 03/04/20 HOSE, SWIVEL-RL SHOP	40.18			2110	218	430200	220		101000
15	889157 03/04/20 STOP SON/GUN PROT-RL SHOP	5.88			2110	218	430200	220		101000
16	889157 03/04/20 DISPENSE PUMP, PROTECT SPR-RL	88.44			2110	218	430200	220		101000
17	889142 03/03/20 VBELT, ROTARY PUMP-RL SHOP	-103.65			2110	218	430200	233		101000
18	889134 03/03/20 ROTARY PUMP-RL SHOP	74.09			2110	218	430200	233		101000
19	889069 03/02/20 FHP BELT, VBELTS-RL SHOP	15.43			2110	218	430200	233		101000
20	889067 03/02/20 FHP BELT, VBELTS-RL SHOP	23.65			2110	218	430200	233		101000
21	890162 03/23/20 SAFETY GLASSES-SHERIFF	101.20			2300	209	420100	222		101000
22	889867 03/16/20 AIR FRESHNER-RL SHOP	3.59			2110	218	430200	220		101000
23	889866 03/16/20 GREASE HOSE-RL SHOP	-38.99			2110	218	430200	220		101000
24	889824 03/16/20 WIPER BLADES-RL SHOP	16.72			2110	218	430200	233		101000
25	889533 03/10/20 GEAR OIL-RL SHOP	104.99			2110	218	430200	231		101000
26	889490 03/10/20 FILTERS-RL SHOP	69.82			2110	218	430200	233		101000
27	889502 03/10/20 RIGS, HYD HOSE, SNDG UNIT-RL S	113.79			2110	218	430200	233		101000

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28	889502 03/10/20 DEX III-RL SHOP	64.50			2110 218 430200	231	101000		
29	889243 03/05/20 SHOP TOWELS-RL SHOP	180.00			2110 218 430200	220	101000		
83827	74691S 565 BEARTOOTH MARKET	252.07							
1	03/05/20 CLOROX WIPES-CO BLDGS	195.52			1000 213 411200	210	101000		
3	03/13/20 REUSABLE BAG-COVID	2.59*			2265 215 440110	220	101000		
4	03/13/20 COOKIES-COVID	8.58*			2265 215 440110	370	101000		
5	03/16/20 DISTILLED WATER-COVID	4.77*			2265 215 440110	370	101000		
6	03/19/20 STORAGE BAGS-COVID	19.69*			2265 215 440110	220	101000		
7	03/23/20 BROWNIES, SCONES, HALOS-COVID	13.58*			2265 215 440110	370	101000		
8	03/30/20 FRUIT-COVID	7.34*			2265 215 440110	370	101000		
83828	74781S 105 TRACTOR & EQUIPMENT CO.	5,476.23							
1	BLCS726232 03/03/20 TRANS/DRIVE TRAIN OIL-RL S	659.85		424	2110 218 430200	231	101000		
2	BLCS726232 03/03/20 TRANS/DRIVE TRAIN OIL-RL S	659.85		431	2110 218 430200	231	101000		
3	BLCS726233 03/03/20 FILTERS-RL SHOP	66.20		424	2130 218 430236	233	101000		
4	BLCS726932 03/12/20 STRIP WEAR, SHIMS-JOLIET S	1,489.44		432	2130 218 430236	233	101000		
5	BLWO198310 03/31/20 GASKET, SENDER-RED LODGE S	395.89			2130 218 430236	233	101000		
6	BLWO198310 03/31/20 LABOR-SHERIFF	2,205.00*			2130 218 430236	362	101000		
83829	74749S 2357 MOTOR POWER EQUIPMENT CO	1,876.21							
1	01BI303312 03/04/20 HRNS WRG, TEMP, SWTCH-RL S	762.47		226-A	2110 218 430200	233	101000		
2	01BI303315 03/04/20 SIR SPRING ASSY-RL SHOP	448.16		226-A	2110 218 430200	233	101000		
3	01BI303515 03/05/20 SPRING/VALVE ASSY, VALVE-J	438.01		227	2110 218 430200	233	101000		
4	01BI305186 03/19/20 MICROPHONE,MUDFLAP-RL SHOP	88.29			2110 218 430200	233	101000		
5	01BI305726 03/24/20 MIRROR-RL SHOP	50.88		223	2110 218 430200	233	101000		
6	01BI298623 03/12/20 FAN DEFROST-RL SHOP	88.40			2110 218 430200	233	101000		
83830	74754S 45 PETERSON QUALITY OFFICE	2,148.00							
1	200306-004 03/06/20 MAINT 1252 12/6-3/5/20 -CO	507.95			1000 213 411200	363	101000		
3	200306-001 03/06/20 MAINT 2185 12/6-3/5/20 - S	60.00			1000 236 411600	355	101000		
4	200306-001 03/06/20 MAINT 2185 12/6-3/5/20 - S	60.00			1000 215 440160	355	101000		
5	200326-001 03/26/20 TONER-DES	698.00			1000 252 420760	210	101000		
6	200331-007 03/31/20 MAINT 960 12/28-3/27/20-SH	126.56			2300 209 420100	363	101000		
7	200331-006 03/31/20 MAINT 1676 12/28-3/27/20-S	349.57			2300 209 420100	363	101000		
8	200331-008 03/31/20 MAINT 2247 12/28-3/27/20-S	225.92			2300 209 420100	363	101000		
9	200331-009 03/31/20 MAINT 2148 12/28-3/27/20-S	120.00			2300 209 420100	363	101000		
83831	74769S 557 SELBY'S	820.25							
1	611362-000 03/06/20 MAGNETIC LOCATOR-EDGAR WAT	820.25			2506 281 510100	220	101000		

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83832	74767S	80 S & P BRAKE SUPPLY INC.		270.74					
1	285668	03/10/20 SHOE KIT, BRAKE KIT, DRUMS-JOL		270.74		227	2130 218 430236	233	101000
83833	74777S	3196 TNT SPRINGS INC		27.18					
1	191987	03/11/20 1-WAY VALVE CHECK-RL SHOP		27.18			2130 218 430236	233	101000
83834	74760S	2225 RED LODGE FIRE RESCUE		1,260.00					
1	1704	03/09/20 (18)CPR/AED WITH FIRST AID-CO		1,260.00*			1000 213 411200	330	101000
83835	74751S	6317 NORTHERN ROCKIES GLASS &		460.00					
1	2844	03/11/20 INSTALL WINDSHIELD-JOLIET SHOP		235.00		106	2110 218 430200	361	101000
2	2858	03/25/20 INSTALL WINDSHIELD-JOLIET SHOP		225.00*		425	2110 218 430200	362	101000
83836	74715S	2233 CUSHING TERRELL		3,037.86					
3	150298	02/29/20 FEB '20 PLANNING SERVICES		3,037.86			1000 241 411000	390	101000
83837	74731S	2855 H&E EQUIPMENT SERVICES		207.61					
1	20997472	03/06/20 GLASS DOOR-JOLIET SHOP		207.61		315	2130 218 430236	233	101000
83838	74727S	5904 FIRST THREAT INSTALLATIONS, LLC		6,199.91					
1	2011	03/16/20 MOBILE RADIO, ANTENNAS-RL SHOP		539.95			2130 218 430236	233	101000
2	2011	03/16/20 LABOR,MILEAGE-RL SHOP		120.00*			2130 218 430236	362	101000
3	2012	03/16/20 ANTENNAS-JOLIET SHOP		209.97			2130 218 430236	233	101000
4	2012	03/16/20 ANTENNAS-JOLIET SHOP		69.99		106	2110 218 430200	232	101000
5	2012	03/16/20 LABOR,MILEAGE-JOLIET SHOP		140.00*		106	2130 218 430236	362	101000
6	2013	03/29/20 (12) MOBILE RADIOS-SHERIFF		4,200.00			2850 209 420750	220	101000
7	2013	04/01/20 RADIO BATTERIES-SHERIFF		920.00			2850 209 420750	210	101000
83839	74723S	5762 EAGLE PRINTING & BUSINESS FORMS,		1,367.85					
1	93054	03/30/20 #12 MAILOUT WIN EVP-ELECTIONS		586.76			1000 202 410630	320	101000
2	93053	03/30/20 #11 AFFIDAVIT EVP-ELECTIONS		781.09			1000 202 410630	320	101000
83840	74697S	863 BRIAN OSTWALD		152.50					
1	03/02/20	MEALS, HELENA MT-WEED		30.50			2190 246 431100	370	101000
2	03/03/20	MEALS, HELENA MT-WEED		30.50			2190 246 431100	370	101000
3	03/04/20	MEALS, HELENA MT-WEED		30.50			2190 246 431100	370	101000
4	03/05/20	MEALS, HELENA MT-WEED		30.50			2190 246 431100	370	101000
5	03/06/20	MEALS, HELENA MT-WEED		30.50			2190 246 431100	370	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
83841	74728S 5906 GALLATIN COUNTY DETENTION CENTER	13,125.00							
1	701 02/29/20 FEB '20 HOUSING BIGHAM, ADAM	2,175.00			2300 209 420240	392	101000		
3	701 02/29/20 FEB '20 HOUSING ELI, NATHANIEL	825.00			2300 209 420240	392	101000		
4	701 02/29/20 FEB '20 HOUSING NEWTON, DYLAN	2,175.00			2300 209 420240	392	101000		
5	701 02/29/20 FEB '20 HOUSING GOODMAN, BYRON	2,175.00			2300 209 420240	392	101000		
6	701 02/29/20 FEB '20 HOUSING HEITKEMPER, TO	825.00			2300 209 420240	392	101000		
7	701 02/29/20 FEB '20 HOUSING MCBRIDE, SHAWN	2,175.00			2300 209 420240	392	101000		
8	701 02/29/20 FEB '20 HOUSING MCGILL, ARIANA	450.00			2300 209 420240	392	101000		
11	701 02/29/20 FEB '20 HOUSING WATKINS, JESSE	2,175.00			2300 209 420240	392	101000		
12	701 02/29/20 FEB '20 HOUSING TOMES, BRIAN	150.00			2300 209 420240	392	101000		
83842	74700S 6618 BROADWATER COUNTY	543.60							
1	202000073 03/04/20 HOUSING FEB '20 POWERS, CAL	135.90			2300 209 420240	392	101000		
2	202000073 03/04/20 HOUSING FEB '20 SEAL, GARRE	407.70			2300 209 420240	392	101000		
83843	74795S 711 YELLOWSTONE CO FINANCE	2,000.00							
1	1215 02/26/20 FEB '20 HOUSING GAVETT, GRAIG	100.00			2300 209 420240	392	101000		
2	675 02/03/20 FEB '20 HOUSING GLEASON, AMAN	300.00			2300 209 420240	392	101000		
3	702 02/04/20 FEB '20 HOUSING OTIS, BRANDON	300.00			2300 209 420240	392	101000		
4	1160 02/28/20 FEB '20 HOUSING POWERS, CALEB	500.00			2300 209 420240	392	101000		
5	770 02/12/20 FEB '20 HOUSING WELCH, CHRIST	600.00			2300 209 420240	392	101000		
6	841 02/11/20 FEB '20 HOUSING WOEPPEL, SHEL	200.00			2300 209 420240	392	101000		
83844	74748S 5913 MONTANA TAXPAYERS ASSOCIATION	60.00							
1	3051 03/31/20 2020 MEMBERSHIP DUES-COMM	60.00			1000 201 410100	330	101000		
83845	74770S 44 SMITH OLCOTT FUNERAL CHAPEL	275.00							
1	03/06/20 TRANSPORT, BRENNAN-SHERIFF	275.00			2300 212 420800	357	101000		
83846	74735S 6418 J-WASH	62.00							
1	1921 02/22/20 69285170 CARWASH-SHERIFF	10.00*			2300 209 420100	361	101000		
2	1921 02/28/20 69285170 CARWASH-SHERIFF	10.00*			2300 209 420100	361	101000		
3	6693 02/25/20 50657251 CARWASH-SHERIFF	8.00*			2300 209 420100	361	101000		
4	6965 02/27/20 93559922 CARWASH-SHERIFF	10.00*			2300 209 420100	361	101000		
5	1162 02/20/20 60604249 CARWASH-SHERIFF	12.00*			2300 209 420100	361	101000		
6	1162 02/28/20 60604249 CARWASH-SHERIFF	12.00*			2300 209 420100	361	101000		
83847	74721S 1983 DNA LABS INTERNATIONAL	1,990.00							
1	19-1443A 03/16/20 DNA TESTIN 11CAR-377-OF-SHER	1,990.00			2300 212 420800	357	101000		

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83848	74779S 33 TOWN & COUNTRY SUPPLY ASSN	15,202.78							
1	40296 03/03/20 FUEL-JOLIET SHOP	1,108.38			2110 218 430200	231	101000		
2	40300 03/03/20 FUEL-RL SHOP	1,046.80			2110 218 430200	231	101000		
3	40303 03/03/20 FUEL-BRIDGER SHOP	1,159.69			2110 218 430200	231	101000		
4	40306 03/06/20 FUEL-JOLIET SHOP	1,056.23			2110 218 430200	231	101000		
5	40310 03/06/20 FUEL-BRIDGER SHOP	988.69			2110 218 430200	231	101000		
6	40311 03/03/20 FULE-RL SHOP	1,577.06			2110 218 430200	231	101000		
7	40312 03/06/20 FUEL-JOLIET SHOP	1,517.69			2110 218 430200	231	101000		
8	40314 06/09/20 FUEL-RL SHOP	645.19			2110 218 430200	231	101000		
9	40315 03/09/20 FUEL-LUTHER TANK	764.65			2110 218 430200	231	101000		
10	40319 03/09/20 FUEL-RL SHOP	1,076.54			2110 218 430200	231	101000		
11	40320 03/09/20 FUEL-JOLIET SHOP	1,241.30			2110 218 430200	231	101000		
12	40324 03/17/20 FUEL-JOLIET SHOP	200.72			2130 218 430236	231	101000		
13	40325 03/17/20 FUEL-BRIDGER SHOP	1,927.76			2130 218 430236	231	101000		
14	40326 03/17/20 FUEL-JOLIET SHOP	745.54			2130 218 430236	231	101000		
15	39760 03/31/20 BLUEGARD-BRIDGER SHOP	119.60			2130 218 430236	231	101000		
16	39760 03/31/20 RUBBER TARP STRAP-BRIDGER	26.94			2110 218 430200	220	101000		
83849	74693S 3421 BIGHORN BOOTS	200.00							
1	196052 03/13/20 HATJORN BOOTS, GORSUCH-DES	200.00*			1000 252 420760	220	101000		
83850	74705S 2851 CARBON EQUIPMENT REPAIR INC	92.70							
1	13863 03/13/20 REPAIR LEVELING VALVE-BRIDGER	92.70*		223	2110 218 430200	362	101000		
83851	74730S 6321 GREEN ACRES	165.00							
1	02/20 03/23/20 CLEANING FAIRGROUNDS-FAIR	165.00			2160 251 460200	366	101000		
83852	74792S 6833 WILD TABLE	180.00							
1	02/27/20 (15) BOARD OF HEALTH LUNCH	180.00			1000 215 440110	370	101000		
83853	74764S 6673 REX OLSON TRUCKING	2,900.00							
1	6567 03/16/20 TRANSPORT SNOWBLOWER-3 SHOPS	2,900.00*		235	2110 218 430200	941	101000		
83854	74775S 6630 THE RUBBER STAMP SHOP	88.48							
1	20200206 03/24/20 SHINY DATER STAMPS-ELECTIONS	82.48			1000 202 410630	210	101000		
2	20200206 03/24/20 SHIPPING-ELECTIONS	6.00			1000 202 410630	312	101000		
83855	74678S 3898 ACE HARDWARE	11.96							
1	336007/4 03/25/20 AIR FRESHNERS-JOLIET SHOP	11.96			2110 218 430200	220	101000		

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83856	74743S 6834 MONTANA 4-H CENTER FOR YOUTH	100.00							
1	2567 03/04/20 19/20 4H ONINE SUBSCRIPTION-EX	100.00			2290 249 450410	330		101000	
83857	74680S 1418 AMERICAN BUSINESS MACHINES	90.00							
1	22712 03/11/20 TONER-EXTENSION	79.00			2290 249 450410	210		101000	
2	03/11/20 SHIPPING-EXTENSION	11.00			2290 249 450410	312		101000	
83858	74755S 320 PITNEY BOWES INC.	146.04							
1	3310734988 02/29/20 POSTAGE METER 12/30-3/29/1	146.04			2290 249 450410	210		101000	
83859	74716S 6033 DAN R MARTIN	3,750.00							
1	03/25/20 '19/20 3RD QTR CONTRACT-SUPT S	3,750.00*			1000 236 411600	357		101000	
83860	74726S 117 FIRST INTERSTATE BANK-R. L.	429.38							
1	03/30/20 FY 19/20 3RD QTR TRS CONTRIBUT	429.38*			1000 236 411600	357		101000	
83861	74785S 5434 US BANK	11,743.15							
1	02/26/20 FUEL-RL SHOP	239.23			2110 218 430200	231		101000	
2	02/26/20 FUEL-RL SHOP	317.48			2110 218 430200	231		101000	
3	02/29/20 FUEL-RL SHOP	91.15			2110 218 430200	231		101000	
4	02/26/20 SURETY BOND, NEWELL-C&R	40.00			1000 202 410900	330		101000	
5	E0400AC1RV 02/17/20 MICROSOFT ONLINE-CO BLDGS	200.00			1000 213 411200	390		101000	
6	03/10/20 STAMPS-DIST CO	367.80			2180 208 410331	311		101000	
7	W11637 03/09/20 BRAKE PADS, SWITCH CABLE-JOLIE	1,420.52			2110 218 430200	233		101000	
8	03/09/20 LABOR-JOLIET SHOP	3,272.50*			2110 218 430200	362		101000	
9	190608104 03/14/20 GOTOMEETINGS-CO BLDGS	192.00			1000 213 411200	390		101000	
10	190782709 03/15/20 GOTOMEETINGS-CO BLDGS	5.19			1000 213 411200	390		101000	
11	1652701984 03/19/20 GO DADDY 365 OFFICE-CO BLD	9.99			1000 213 411200	390		101000	
12	1655321136 03/23/20 GO DADDY 365 OFFICE-CO BLD	4.99			1000 213 411200	390		101000	
13	02/28/20 FRAMES, STAND, PLANTS, TUB-C&R	29.69			1000 202 410900	210		101000	
14	03/05/20 CLOROX WIPES-CO BLDGS	138.75			1000 213 411200	210		101000	
15	145004147 03/11/20 VOTE HERE SIGNS-ELECTIONS	625.00			1000 202 410630	210		101000	
16	145004147 03/11/20 SHIPPING-ELECTIONS	251.49			1000 202 410630	312		101000	
17	02/24/20 GLOVES, EYE PAD, SCREWS-WEED	125.98			2190 246 431100	220		101000	
18	2345813 02/26/20 HAT, FLWRS,PARTY FAVORS-WEED	64.58			2190 246 431100	228		101000	
19	9765854 02/26/20 NECKLACE-WEED	3.06			2190 246 431100	228		101000	
20	3344223 03/12/20 JARS, PKR CHIPS,BUCKETS, BALL	65.41			2190 246 431100	228		101000	
21	03/13/20 SOMT.ORG RETURN-SHERIFF	-75.00			2300 209 420100	380		101000	
22	03/20/20 RETURN PALACE ROOM-SHERIFF	-85.04			2300 209 420100	370		101000	
23	03/20/20 RETURN PALACE ROOM-SHERIFF	-221.05			2300 209 420100	370		101000	
24	0496221 02/24/20 COAX SWITCH 911-SHERIFF	34.75			2850 209 420750	220		101000	
25	8083465 02/24/20 COAX CONNECTORS-SHERIFF	19.16			2850 209 420750	220		101000	
26	8083465 02/24/20 SHIPPING-SHERIFF	6.92			2850 209 420750	312		101000	
27	838956 02/25/20 ANTENNA, ADAPTORS-SHERIFF	1,057.51*			2300 209 420100	944		101000	

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28	18849	01/15/20	PANTS, SHIRT, KNEE PAD-SHERIFF	479.40			2300 209 420100	226	101000
29	18849	01/15/20	SHIPPING-SHERIFF	28.00			2300 209 420100	312	101000
30	2170626	02/26/20	ROCKETBOOK-SHERIFF	64.00			2300 209 420100	226	101000
31	852536	03/02/20	SMB PLUG-SHERIFF	45.69*			2300 209 420100	944	101000
32	148044	03/06/20	LODGING, GLICK MNOA-SHERIFF	414.08			2300 209 420100	370	101000
33	148042	03/05/20	LODGING, MAHONEY MNOA-SHERIFF	310.56			2300 209 420100	370	101000
34		03/10/20	STAMPS.COM FEE-SHERIFF	17.99*			2300 209 420100	311	101000
35		03/12/20	SOMT SPECIAL OLYMPICS-SHERIFF	75.00			2300 209 420100	380	101000
36	347261	03/13/20	LODGING CARRINGTON-SHERIFF	395.55			2300 209 420100	370	101000
37	6635462	03/12/20	LAMINATOR-SHERIFF	93.90			2300 209 420100	210	101000
38		03/16/20	DOG FOOD-SHERIFF	134.97			2381 209 420142	220	101000
39		03/04/20	CATTAIL BAKERY-DES	18.00			1000 252 420760	370	101000
40		02/26/20	CCSO CVENT-CO ATT	940.00			1000 210 411100	330	101000
41	77389494	03/20/20	SANDWICH BOARDS-DES	523.95*			1000 252 420760	220	101000
83862	74734S	1869	INTERSTATE ENGINEERING	52,168.68					
2	40227	03/25/20	PRO SERV DETENTION CENTER	3,872.50*			4001 213 420100	354 56	101000
3	40225	03/25/20	PRO SERV PRYOR MTN BRIDGER-BRI	11,070.00*			2130 218 430236	932	101000
4	40226	03/26/20	PRO SERV PRYOR MTN BRIDGER-BRI	37,226.18*			2130 218 430236	932	101000
83863	74722S	6072	DONEY CROWLEY PC	1,482.78					
1	32726	03/05/20	JAN '20 CIVIL GENERAL REP-CO	-81.00			1000 210 411100	352	101000
2	32756	03/05/20	JAN '20 DISPUTE IND-CO ATT	9.50			1000 210 411100	352	101000
3	33003	03/25/20	FEB '20 DISPUTE IND-CO ATT	528.50			1000 210 411100	352	101000
4	32963	03/25/20	FEB '20 CIVIL GENERAL REP-CO	1,025.78			1000 210 411100	352	101000
83864	74709S	6723	CIOX HEALTH	16.35					
1	0299766682	02/26/20	MEDICAL RECORD BLACKWELL-C	15.50			1000 210 411100	357	101000
2	0299766682	02/26/20	SHIPPING-CO ATT	0.85			1000 210 411100	312	101000
83865	74672S	6436	HARDIN CHEVROLET	77,448.00					
			VIN 1GNSKFEC4LR284880						
			VIN 1GNSKFEC0LR280647						
1		03/25/20	2020 CHEV TAHOE-SHERIFF	38,449.00*			2300 209 420100	944	101000
2		03/25/20	2020 CHEV TAHOE-SHERIFF	38,999.00*			2300 209 420100	944	101000
83866	74683S	5920	ARMSCOR CARTRIDGE INCORPORATED	6,063.00					
1	11230	03/25/20	(2) 9MM 147 GR UHP NEW-SHERIFF	260.00			2300 209 420100	227	101000
2	11230	03/25/20	(2) 40 S&W 180 GR UHP NEW-SHE	300.00			2300 209 420100	227	101000
3	11230	03/25/20	(6) 45 ACP-230GR UHP NEW-SHERI	1,050.00			2300 209 420100	227	101000
4	11230	03/25/20	(2) 223 REM PSP BONDED NEW-SHE	830.00			2300 209 420100	227	101000
5	11230	03/25/20	(3) 223 REM VAX NEW-SHERIFF	1,275.00			2300 209 420100	227	101000
6	11230	03/25/20	(4) 12 GAUGE 250 ROUNDS-SHERIF	520.00			2300 209 420100	227	101000
7	11230	03/25/20	(4) BUCK 12 GAUGE SLUG 250 ROU	520.00			2300 209 420100	227	101000
8	11230	03/25/20	(2) 9MM RELOAD PACK-SHERIFF	150.00			2300 209 420100	227	101000

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9	11230 03/25/20 (2) 40 S&W RELOAD PACK-SHERIFF	210.00			2300 209 420100	227	101000			
10	11230 03/25/20 (4) 45 ACP FMJ-SHERIFF	450.00			2300 209 420100	227	101000			
11	11230 03/25/20 (4) 223 REM-55GR FMJ RELOAD-SH	498.00			2300 209 420100	227	101000			
83867	74768S 6835 SECURE WARRANT	87.50								
1	57 02/29/20 SECURE WARRANT LIC 3/1-6/30/20	87.50			2300 209 420100	330	101000			
83868	74783S 6836 TRINITY TACTICAL CONSULTING LLC	625.00								
1	20-05 02/13/20 TACTICAL COURSE, CARRINGTON-SH	625.00			2300 209 420100	380	101000			
83869	74728S 5906 GALLATIN COUNTY DETENTION CENTER	217.86								
1	12/31/19 DEC '19 MEDICAL, BUNDRICK-SHER	71.29			2300 209 420230	351	101000			
2	12/31/19 DEC '19 MEDICAL, GOODMAN-SHER	34.66			2300 209 420230	351	101000			
3	02/29/20 JAN '20 MEDICAL GOODMAN-SHERIF	57.99			2300 209 420230	351	101000			
4	02/29/20 JAN '20 MEDICAL HEITKEMPER-SHE	11.08			2300 209 420230	351	101000			
5	02/29/20 JAN '20 MEDICAL MCBRIDE-SHE	13.64			2300 209 420230	351	101000			
6	02/29/20 JAN '20 MEDICAL SEAVEY-SHE	17.84			2300 209 420230	351	101000			
7	02/29/20 JAN '20 MEDICAL THORMAHLEN-SHE	11.36			2300 209 420230	351	101000			
83870	74694S 3306 BILLINGS CONSTRUCTION SUPPLY INC	6,442.58								
1	111147 03/19/20 STREET SIGNS-BRIDGER SHOP	430.11*			2110 218 430200	242	101000			
2	110986 03/11/20 SIGNS-DES	5,266.66*			2927 252 420760	220	31 101000			
3	111684 03/31/20 SIGNS-JOLIET SHOP	745.81*			2110 218 430200	242	101000			
83871	74695S 5329 BISON FORD	28,942.76								
	VIN 1FTEX1E58LKD80421									
1	12032019 03/31/20 2020 F-150 SUPERCAB-BRIDGER	28,942.76*			2110 218 430200	944	101000			
83872	74718S 5441 DICK ANDERSON CONSTRUCTION, INC	105,241.95								
1	03/31/20 PRYOR MTN RD CONSTRUCTION-BRID	106,305.00*			2130 218 430236	932	101000			
2	104 03/31/20 CGR 1%-BRIDGER SHOP	-1,063.05*			2130 218 430236	932	101000			
83873	74712S 975 CONTRACTORS GROSS RECEIPTS	1,063.05								
1	104 03/31/20 DICK ANDERSON PRYOR MTN BRIDGE	1,063.05*			2130 218 430236	932	101000			
83874	74737S 5162 JUNCTION 7	70.23								
1	91046 03/26/20 SHIPPING-SHERIFF	59.73			2300 209 420100	312	101000			
2	91200 03/26/20 STAPLES, HIGHLIGHTERS-DES	10.50			1000 252 420760	210	101000			
83875	74774S 5641 SUBWAY OF RED LODGE	17.00								
1	3477 03/04/20 PRISONER MEALS-SHERIFF	17.00			2300 209 420230	370	101000			

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83876	74717S	5862 DANA SAFETY SUPPLY INC		507.28					
1	627701	03/19/20 WEC CANTROL MODULE-SHERIFF		156.76*		10-3	2300 209 420100	944	101000
2	626381	03/13/20 SWITCHES, COMPARTMENT-SHERIFF		178.84*		10-12	2300 209 420100	944	101000
3	625077	03/06/20 SPEAKERS-SHERIFF		171.68*		10-3	2300 209 420100	944	101000
83877	74790S	6029 WATCHGUARD VIDEO		675.00					
1	24400	03/11/20 CABLES, CAMERA, BRACKETS-SHERI		675.00*			2300 209 420100	944	101000
83878	74795S	711 YELLOWSTONE CO FINANCE		1.64					
1	01/06/20	Q3 MED SEAVEY, BRYAN		1.64			2300 209 420230	351	101000
83879	74765S	3702 RONNING AUTO TRUCK & TRACTOR		1,385.00					
1	15211	12/04/19 OIL FILTER-CO VEH		10.00			1000 213 411200	232	101000
2	15211	12/04/19 OIL-CO VEH		30.00			1000 213 411200	231	101000
3	15211	12/04/19 LABOR-CO VEH		17.00			1000 213 411200	361	101000
4	15628	03/10/20 ALTERNATOR-SHERIFF		653.00		5628	2300 209 420100	232	101000
5	15628	03/10/20 FREIGHT-SHERIFF		16.00		5628	2300 209 420100	312	101000
6	15628	03/10/20 R&R ALTERNATOR-SHERIFF		180.00*		5628	2300 209 420100	361	101000
7	15666	03/23/20 BRAKE PADS, FILTER, ROTORS-SHE		289.00		0440	2300 209 420100	232	101000
8	15666	03/23/20 LABOR/BRAKES/OILCHANGE-SHERIFF		150.00*		0440	2300 209 420100	361	101000
9	15666	03/23/20 OIL-SHERIFF		40.00		0440	2300 209 420100	231	101000
83880	74741S	6824 MEETINGS NORTHWEST INC		150.00					
1	2020MARCS-	03/24/20 2020 MACRS DUES-3 SHOPS		150.00			2110 218 430200	330	101000
83881	74772S	3338 STAMP FULFILLMENT SERVICES		1,199.55					
1	03/31/20	4 BOXES FOREVER-C&R		1,182.80			1000 202 410900	311	101000
2	03/31/20	SHIPPING-C&R		16.75			1000 202 410900	312	101000
83882	74687S	4492 BALCO UNIFORM CO., INC.		472.21					
1	57471-1	03/18/20 SHIRT, EAR INSERT, EMBLEMS-SH		127.10			2300 209 420100	226	101000
2	57471-1	03/18/20 SHIPPING-SHERIFF		16.62			2300 209 420100	312	101000
3	57573	03/23/20 PANTS-SHERIFF		96.00			2300 209 420100	226	101000
4	57573	03/23/20 SHIPPING-SHERIFF		13.49			2300 209 420100	312	101000
5	57471-1	03/26/20 SHIRT, EMBLEMS, PATROL BAG-SH		204.00			2300 209 420100	226	101000
6	57471-1	03/26/20 SHIPPING-SHERIFF		15.00			2300 209 420100	312	101000
83883	74711S	3930 CONNECT TELEPHONE & COMPUTER		544.44					
1	102321	03/30/20 CONF PHONE - CO BLDGS		544.44			1000 213 411200	210	101000

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83884	74676S	6837 373	CONSULTING LLC	3,048.60					
1	03/23/20	COVID-19 IMT HOURS		2,020.50*			2265 215 440110	390	101000
2	03/23/20	MILEAGE		483.00*			2265 215 440110	370	101000
3	03/30/20	COVID-19 IMT HOURS		545.10*			2265 215 440110	390	101000
83885	74719S	1046	DIEBOLD, INC	405.00					
1	502154810	03/19/20	ATM MAINTENANCE-CO BLDGS	405.00			1000 213 411200	366	101000
83886	74747S	1981	MONTANA PETERBILT	138.12					
1	01P102249	03/25/20	BRACKETS, BUSHINGS-RL SHOP	138.12		226-A	2130 218 430236	233	101000
83887	74682S	6838	AMY HYFIELD	1,672.50					
1	03/27/20	COVID-19 IMT HOURS		1,672.50*			2265 215 440110	390	101000
83888	74793S	6839	WILLIAM DAVID BERNARD	946.43					
1	03/30/20	COVID-19 IMT HOURS		172.19*			2265 215 440110	390	101000
2	03/16/20	COVID-19 IMT HOURS		417.22*			2265 215 440110	390	101000
3	03/25/20	COVID-19 IMT HOURS		357.02*			2265 215 440110	390	101000
83889	74756S	6509	PURCHASE POWER	100.00					
1	03/20/20	POSTAGE METER-CO ATT		100.00			1000 210 411100	311	101000
83890	74732S	4787	HAROLD MORGAN	88.77					
1	03/29/20	GRADER POWER .088768 X 1000-RL		88.77*			2110 218 430200	340	101000
83891	74681S	64	AMERICAN WELDING & GAS, INC.	273.81					
1	7000479	03/31/20	OXYGEN-BRIDGER SHOP	82.24			2110 218 430200	220	101000
2	7000484	03/31/20	ACETYLENE-BRIDGER SHOP	121.85			2110 218 430200	220	101000
3	7022405	03/31/20	CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533	101000
4	7022405	03/31/20	ARGON-RL SHOP	54.87			2110 218 430200	220	101000
83892	74744S	5227	MONTANA BROOM & BRUSH COMPANY	424.25					
1	1415491	03/12/20	TOILET PAPER, TOWELS, BAGS-CO	424.25			1000 213 411200	224	101000
83893	74786S	4242	VALLEY FOODS	8.30					
1	01-1333068	03/23/20	WATER-BRIDGER SHOP	8.30			2110 218 430200	220	101000
83894	74679S	1796	ALPHA CARD SYSTEMS	132.72					
1	6398972	03/31/20	ALPHA CARD RIBBON-SHERIFF	114.00			2300 209 420100	210	101000
2	6398972	03/31/20	SHIPPING-SHERIFF	18.72			2300 209 420100	312	101000

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83895	74677S	6817 ABELLS PLUMBING INC		8,276.40					
1	1111	02/26/20 REPLACE HEATERS OLD JAIL-CO BL		8,360.00			1000 213 411200	369	101000
2	03/31/20	1% CGR-CO BLDGS		-83.60			1000 213 411200	369	101000
83896	74724S	421 ELECTION SYSTEMS & SOFTWARE,		2,820.69					
1	1127185	03/27/20 BOD PAPER 14" W STUBS-ELECTIO		2,400.00			1000 202 410630	210	101000
2	1127185	03/27/20 SHIPPING-ELECTIONS		420.69			1000 202 410630	312	101000
83897	74757S	2848 QUADIENT LEASING USA, INC		720.00					
1	N8232610	03/28/20 LEASE 4/28-7/27/2020		720.00			1000 213 411200	363	101000
83898	74778S	5054 TOM KOHLEY		32.39					
2	03/25/20	COFFFEE, BANANAS, OJ-COVID		32.39*			2265 215 440110	370	101000
83899	74746S	139 MONTANA LIMESTONE COMPANY INC		7,506.83					
1	18432	04/01/20 1000.91 ROADBASE @7.50-BRIDGER		7,506.83			2110 218 430200	450	101000
83900	74782S	6621 TRANSUNION RISK AND ALTERNATIVE		280.00					
1	1049902	04/01/20 TRANSUNION 3/1-3/31/20-SHERI		280.00*			2300 209 420100	390	101000
83901	74704S	171 CARBON COUNTY TREASURER		5,600.00					
1	04/02/20	POSTAGE-ELECTIONS		5,600.00*			1000 202 410630	311	101000
83902	74784S	134 U.S. POST OFFICE - R.L.		1,650.00					
1	03/31/20	(30) ROLLS FOREVER STAMPS		1,650.00*			1000 202 410630	311	101000
83903	74736S	3173 JENNY A DRAVETSKY		54.00					
1	176255	04/01/20 NOTARY RENEWAL-DIST CO		25.00			2180 208 410331	330	101000
2	NSO-3328	04/01/20 NOTARY STAMP-DIST CO		29.00			2180 208 410331	210	101000
83904	74714S	2038 CULLIGAN WATER		89.69					
1	3074207	02/25/20 PARTS, FILTERS-WEED		89.69			2190 246 431100	220	101000
83905	74742S	201 MENTAL HEALTH CENTER		5,381.00					
3	03/31/20	ALCOHOL PARTICIP 11/19-2/2020		5,381.00			2800 217 440540	357	101000
83906	74686S	3971 AUTO TRIM DESIGN		968.80					
1	9028593/1	03/31/20 GRILL GUARD/TINT-SHERIFF		968.80*		10-11	2300 209 420100	944	101000

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83907	74703S	6840	CARBON COUNTY SHERIFF RESERVES	800.00					
1	03/31/20	RESERVE 40HRS X 20 - SHERIFF		800.00*			2300 209 420100	390	101000
83908	74690S	1894	BEARTOOTH FIRE PROTECTION	1,066.00					
8	4584 03/06/20	ANN FIRE PROTECT-BRIDGER SHOP		520.50			2110 218 430200	390	101000
9	4585 03/06/20	ANN FIRE PROTECT-JOLIET SHOP		338.00			2110 218 430200	390	101000
10	4586 03/06/20	ANN FIRE PROTECT-RL SHOP		207.50			2110 218 430200	390	101000
83909	74701S	1568	BRUCO INC.	687.50					
1	389962 03/31/20	DISF CLNR, SOAP, LINERS, GLOVE		439.20			1000 213 411200	224	101000
2	389962 03/31/20	SHIPPING-CO BLDGS		38.42			1000 213 411200	312	101000
3	389962-1 04/01/20	SOAP-CO BLDGS		209.88			1000 213 411200	224	101000
83910	74738S	5412	LARRY VUKONICH	12,500.00					
1	03/31/20	ROYALTY 10,000YDS @ 1.25-JOLIE		12,500.00			2110 218 430200	450	101000
			# of Claims	129	Total:	479,034.54			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$63,968.90
2110 ROAD FUND	
101000 CASH	\$77,028.33
2130 BRIDGE FUND	
101000 CASH	\$176,605.45
2160 FAIR FUND	
101000 CASH	\$899.38
2170 AIRPORT FUND	
101000 CASH	\$1,242.43
2180 DISTRICT COURT	
101000 CASH	\$3,289.79
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,435.63
2265 EMERGENCY PREPAREDNESS COVID-19	
101000 CASH	\$5,765.96
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,007.95
2300 PUBLIC SAFETY FUND	
101000 CASH	\$117,784.17
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$134.97
2393 RECORDS PRESERVATION	
101000 CASH	\$230.91
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$207.55
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$301.00
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$820.25
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$5,381.00
2850 911 EMERGENCY	
101000 CASH	\$6,613.71
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$303.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$5,266.66
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$3,872.50
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$3,689.90
7910 PAYROLL FUND	
101000 CASH	\$185.10
Total:	\$479,034.54