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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		
84047	74938S 615 ARMSTRONG PEST CONTROL	65.00							
1	132824 05/14/20 MAY '20 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
84048	75020S 172 RED LODGE TRUE VALUE	132.46							
1	448320 04/29/20 PAPER TOWELS-ADMIN	7.49			1000 213 411200	224		101000	
2	448359 05/01/20 LOCKSET-DIST CRT	10.99			1000 213 411200	224		101000	
3	448359 05/01/20 CLOROX WIPES-COVID	10.47			2265 215 440110	220		101000	
4	448438 05/04/20 SOAP, CLEANER-ADMIN	11.75			1000 213 411200	224		101000	
5	448448 05/04/20 PIPE PLUG-RL SHOP	21.98			2110 218 430200	220		101000	
6	448651 05/13/20 PROOF CHAIN-FAIR	8.37			2160 251 460200	230		101000	
7	448790 05/18/20 KEY-CO BLDG	3.49			1000 213 411200	210		101000	
8	448802 05/18/20 TRASH BAG-JANITOR	14.99			1000 213 411200	224		101000	
9	448917 05/21/20 KEYS-FAIR	10.47*			2160 251 460200	220		101000	
10	448947 05/22/20 HINGE-CO BLDGS	16.47			1000 213 411200	224		101000	
11	449047 05/26/20 CORD PROTECTOR-CO BLDGS	15.99*			1000 213 411200	220		101000	
84049	75017S 4806 RED LODGE BEVERAGES, INC.	100.20							
1	505460 05/14/20 WATER-ADMIN	27.20			1000 213 411200	210		101000	
2	510114 05/28/20 WATER-ADMIN	35.20			1000 213 411200	210		101000	
6	505794 05/15/20 WATER-CO ATTY	85.80*			1000 210 411100	210		101000	
7	505795 05/15/20 WATER-CO ATTY	-48.00*			1000 210 411100	210		101000	
84050	74972S 3018 CRS/MACO	94.86							
1	05/27/20 MAY 20 CRS EXCESS MEDICAL	94.86			1000 253 510331	510		101000	
84051	75046S 31 TOWN OF JOLIET	332.77							
1	161A-00 05/31/20 MAY '20-EXTENSION OFFICE	143.71			1000 213 411200	340		101000	
3	161C-00 05/31/20 MAY '20-JOLIET SHOP	189.06*			2110 218 430200	340		101000	
84052	75003S 1951 MONTANA DAKOTA UTILITIES	276.01							
2	8875011000 06/03/20 MAY '20 - JOLIET SHOP	133.71*			2110 218 430200	340		101000	
4	6975011000 06/03/20 MAY '20 - JOLIET SHOP	57.71*			2110 218 430200	340		101000	
8	5274011000 05/22/20 MAY '20 - BRIDGER SHOP	54.79*			2110 218 430200	340		101000	
9	2285011000 06/03/20 MAY '20 - EXTENSION OFFICE	29.80			1000 213 411200	340		101000	
84053	75016S 4873 RDO EQUIPMENT CO.	2,777.29							
1	P6185812 05/12/20 LAMP, FILTER-JOLIET SHOP	289.54		429	2130 218 430236	233		101000	
2	P6186012 05/12/20 FILTERS-JOLIET SHOP	524.94		425	2130 218 430236	233		101000	
3	P6186112 05/12/20 BALD STY-JOLIET SHOP	727.22		425	2130 218 430236	233		101000	
4	P6186112 05/12/20 SHIPPING-JOLIET SHOP	224.78		425	2130 218 430236	312		101000	
5	P6243612 05/27/20 FILTERS-BRIDGER SHOP	1,010.81		430	2130 218 430236	233		101000	

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84054	75008S 156 NORTHWESTERN ENERGY	481.66							
1	0794484-6 05/06/20 MAY '20 BRIDGER SHOP	409.01*			2110 218 430200	340		101000	
2	3741512-2 05/06/20 MAY '20 TOWER/WEBBER LN	42.61			2900 273 420480	340		101000	
4	1966635-3 05/06/20 MAY '20 BRIDGER AIRPORT	30.04			2170 220 430302	340		101000	
84055	75008S 156 NORTHWESTERN ENERGY	1,577.77							
1	0713164-2 05/06/20 MAY '20-BRIDGER AIRPORT	86.31			2170 220 430302	340		101000	
2	0713177-4 05/06/20 EDGAR #1 LIGHTS	156.61			2501 279 510100	340		101000	
3	0713179-0 05/06/20 EDGAR REPEATER	11.95			2900 273 420480	340		101000	
4	0713209-5 05/06/20 MAY '20-JOLIET SHOP	12.77*			2110 218 430200	340		101000	
6	0713211-1 05/07/20 MAY '20-JOLIET SHOP	239.76*			2110 218 430200	340		101000	
7	0713214-5 05/06/20 MAY '20-EXTENSION OFFICE	405.02			1000 213 411200	340		101000	
8	0713224-4 05/06/20 MAY '20-WEED	268.18*			2190 246 431100	340		101000	
9	2093213-3 05/06/20 MAY '20 JOLIET SHOP	397.17*			2110 218 430200	340		101000	
84056	75060S 877 WINDSTREAM	211.36							
21	72654174 05/29/20 962-3967, 4358 WEED	144.12			2190 246 431100	345		101000	
27	72654174 05/29/20 962-2244 EXTENSION OFFIC	67.24			2290 249 450410	345		101000	
84057	75021S 158 RED LODGE WATER DEPT	504.09							
1	03075-00 05/30/20 MAY '20 - CRTHSE	165.98			1000 213 411200	340		101000	
2	03101-00 05/30/20 MAY '20 - ADMIN	134.38			1000 213 411200	340		101000	
3	03110-00 05/30/20 MAY '20 - NEW ANNEX	108.53			1000 213 411200	340		101000	
5	06007-00 05/30/20 MAY '20 - RED LODGE SHOP	54.29*			2110 218 430200	340		101000	
7	06038-00 05/30/20 MAY '20 - AIRPORT	40.91			2170 220 430301	340		101000	
84058	75008S 156 NORTHWESTERN ENERGY	2,086.99							
1	0713129-5 05/07/20 BELFRY #2 LIGHTS	225.57			2502 282 510100	340		101000	
2	0713524-7 05/12/20 FAIR	542.16			2160 251 460200	340		101000	
3	0713525-4 05/12/20 R.L. AIRPORT	175.94			2170 220 430301	340		101000	
5	0713546-0 05/13/20 MAY '20-COURTHOUSE	1,143.32			1000 213 411200	340		101000	
84059	75008S 156 NORTHWESTERN ENERGY	1,860.11							
2	1901406-7 05/12/20 MAY '20 R. L. AIRPORT	6.18			2170 220 430301	340		101000	
3	0309279-8 05/13/20 MAY '20 ADMIN BLDG	767.87			1000 213 411200	340		101000	
4	0689401-8 05/13/20 RED LODGE MTN TRANSMT	58.94			2900 273 420480	340		101000	
6	1874672-7 05/13/20 MAY '20-RED LODGE SHOP	679.70*			2130 218 430236	340		101000	
7	3131963-5 05/12/20 MAY '20-R. L. AIRPORT	38.79			2170 220 430301	340		101000	
8	3277079-4 05/13/20 MAY '20-NEW ANNEX	308.63			1000 213 411200	340		101000	

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84060	74984S 1765 GREAT WEST ENGINEERING INC	591.25								
2	21611 05/19/20 CHANCE BRG GRANT ADM-BRIDGER S	591.25*			2130 218 430243	932	24	101000		
84061	74955S 75 BRIDGER WATER	205.30								
2	0090-00 05/28/20 MAY '20-WATER-BRIDGER S	33.86*			2110 218 430200	340		101000		
6	3003-00 05/28/20 MAY '20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000		
7	0092-00 05/01/20 APR '20-BRIDGER AIRPORT	33.66			2170 220 430302	340		101000		
8	0092-00 05/28/20 APR '20-BRIDGER AIRPORT	60.98			2170 220 430302	340		101000		
84062	74962S 1769 CENTURY LINK	1,272.24								
1	407209070 05/08/20 MAY '20 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000		
84063	74961S 41 CENTURY LINK	747.99								
1	05/16/20 446-0117 9-1-1	51.46			2850 209 420750	345		101000		
2	05/16/20 446-0205 RED LODGE AIRPORT	141.83*			2170 220 430301	345		101000		
3	05/16/20 446-0395 RED LODGE AIRPORT	52.92*			2170 220 430301	345		101000		
6	05/16/20 446-1790 RL SHOP	97.94*			2110 218 430200	345		101000		
7	05/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000		
8	05/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000		
9	05/16/20 662-9826 BRIDGER SHOP	102.93*			2110 218 430200	345		101000		
12	05/16/20 962-9977 JOLIET SHOP	48.97*			2110 218 430200	345		101000		
13	05/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345		101000		
84064	75022S 233 REPUBLIC SERVICES #892	972.05								
1	865230 05/28/20 MAY '20 -ADMIN BLDG	92.58			1000 213 411200	395		101000		
2	865230 05/28/20 MAY '20 -COURTHOUSE	188.31			1000 213 411200	395		101000		
3	865230 05/28/20 MAY '20 -ANNEX	62.59			1000 213 411200	395		101000		
4	865230 05/28/20 MAY '20 -AIRPORT	130.45*			2170 220 430301	395		101000		
5	865230 05/28/20 MAY '20 -RL SHOP	130.45			2110 218 430200	395		101000		
6	865230 05/28/20 MAY '20 -BRIDGER SHOP	187.78			2110 218 430200	395		101000		
7	865230 05/28/20 MAY '20 -FAIR	126.24			2160 251 460200	395		101000		
8	865230 05/28/20 MAY '20 -WEED	53.65			2190 246 431100	395		101000		
84065	75053S 3192 VERIZON WIRELESS	520.17								
1	9854680069 05/15/20 425-1151 REED-SHERIFF	40.05*			2300 209 420100	345	25	101000		
2	9854680069 05/15/20 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345		101000		
4	9854680069 05/15/20 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345		101000		
5	9854680069 05/15/20 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345		101000		
6	9854680069 05/15/20 425-2610 Q THOMPSON-SHERIF	40.01*			2300 209 420100	345		101000		
7	9854680069 05/15/20 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345		101000		
8	9854680069 05/15/20 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345		101000		
9	9854680069 05/15/20 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345		101000		
10	9854680069 05/15/20 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345		101000		
11	9854680069 05/15/20 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345		101000		

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12	9854680069 05/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345		101000		
14	9854680069 05/15/20 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345		101000		
15	9854680069 05/15/20 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345		101000		
84066	74981S 2450 EXTENSION SERVICE	3,083.33								
1	MAY '20 05/21/20 MAY '20 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000		
84067	75055S 3415 VERIZON WIRELESS, BELLEVUE	254.99								
1	9855045366 05/20/20 425-0027 DES	21.25			1000 252 420760	345		101000		
2	9855045366 05/20/20 425-0062 DES	21.25			1000 252 420760	345		101000		
3	9855045366 05/20/20 425-0070 DES	21.25			1000 252 420760	345		101000		
4	9855045366 05/20/20 425-1847 DES	21.25			1000 252 420760	345		101000		
5	9855045366 05/20/20 425-2098 DES	21.25			1000 252 420760	345		101000		
6	9855045366 05/20/20 425-3944 CARD BERGUM-JOLIE	21.25*			2110 218 430200	345		101000		
7	9855045366 05/20/20 426-0571 CARD BULLOCK-COMM	21.25			1000 201 410100	345		101000		
8	9855045366 05/20/20 426-0662 B OSTWALD WEED	21.25			2190 246 431100	345		101000		
9	9855045366 05/20/20 426-4523 KOHLEY-DES	21.25			1000 252 420760	345		101000		
10	9855045366 05/20/20 425-2497 CARD ATKINS-BRIDG	21.25*			2110 218 430200	345		101000		
11	9855045366 05/20/20 425-2405 CARD WALKER-RL SH	21.25*			2110 218 430200	345		101000		
12	9855045366 05/20/20 426-0573 CARD BRIDGER-COMM	21.24			1000 201 410100	345		101000		
84068	75058S 5574 WEX	3,895.64								
1	65808873 05/31/20 FUEL-BLAIN COMM	40.21*			1000 201 410100	231		101000		
2	65808873 05/31/20 FUEL CARRINGTON-SHERIFF	151.27			2300 209 420100	231		101000		
3	65808873 05/31/20 FUEL CRITELLI-SHERIFF	30.40			2300 209 420100	231		101000		
4	65808873 05/31/20 FUEL CROFT-SHERIFF	483.32			2300 209 420100	231		101000		
5	65808873 05/31/20 FUEL GLICK-SHERIFF	372.66			2300 209 420100	231		101000		
6	65808873 05/31/20 FUEL LYNDE-ENV HEALTH	22.99			1000 215 440160	231		101000		
7	65808873 05/31/20 FUEL KOHLEY-DES	44.52			1000 252 420760	231		101000		
8	65808873 05/31/20 FUEL KRAMER-SHERIFF	444.32			2300 209 420100	231		101000		
9	65808873 05/31/20 FUEL MAHONEY-SHERIFF	317.06			2300 209 420100	231		101000		
10	65808873 05/31/20 FUEL MCQUILLAN-SHERIFF	318.77			2300 209 420100	231		101000		
11	65808873 05/31/20 FUEL NEIBAUER-SHERIFF	411.25			2300 209 420100	231		101000		
13	65808873 05/31/20 FUEL REED-SHERIFF	15.21			2300 209 420100	231	25	101000		
14	65808873 05/31/20 FUEL SCHMALZ-SHERIFF	96.55			2300 209 420100	231		101000		
15	65808873 05/31/20 FUEL LEBRUN-SHERIFF	217.07			2300 209 420100	231		101000		
16	65808873 05/31/20 FUEL E.THOMPSON-SHERIFF	494.73			2300 209 420100	231		101000		
17	65808873 05/31/20 FUEL Q.THOMPSON-SHERIFF	43.68			2300 209 420100	231		101000		
18	65808873 05/31/20 FUEL SHORTT-SHERIFF	339.21			2300 209 420100	231		101000		
19	65808873 05/31/20 FUEL CRITELLI-SHERIFF	52.42			2300 209 420100	231		101000		

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84069	74948S 6 BIG SKY LINEN - BLGS REX	129.98							
4	441606 05/12/20 RUGS - CRTHS	27.00			1000 213 411200	390		101000	
5	441606 05/12/20 RUGS - ANNEX	51.15			1000 213 411200	390		101000	
6	441606 05/12/20 RUGS - ADMIN	18.34			1000 213 411200	390		101000	
7	441606 05/12/20 RUGS - LAW BLDG	33.49*			1000 213 420100	390		101000	
84070	74963S 6140 CHARTER COMMUNICATIONS	565.46							
2	9712060320 06/03/20 TV SERVICE 4/30-5/20/20-SH	61.48			2300 209 420100	330		101000	
3	9712060320 06/03/20 INTERNET SERV 4/30-5/20/20	109.98			1000 213 411200	345		101000	
4	9712060320 06/03/20 INTERNET SERV 4/30-5/20/20	289.02*			2300 209 420100	345		101000	
5	9712060320 06/03/20 INTERNET SERV 4/30-5/20/20	104.98			1000 213 411200	345		101000	
84071	75042S 6578 TIME WARNER CABLE	119.98							
1	1060120 06/03/20 INTERNET SERVICE 5/1-5/31/20	104.98			1000 213 411200	345		101000	
2	1060120 06/03/20 BALANCE LAST 3 MONTHS	15.00			1000 213 411200	345		101000	
84072	74985S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	27075756 05/19/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
84073	74975S 5575 DIS TECHNOLOGIES	2,714.44							
1	5598 05/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	5598 05/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	5598 05/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	5598 05/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	5598 05/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	5598 05/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	5598 05/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	
8	5722 05/13/20 SERVER WARRANTY-CO ATTY	414.44			1000 210 411100	357		101000	
84074	74939S 6702 AT&T MOBILITY	518.88							
1	2872916370 05/03/20 425-0115 MAHONEY-SHERIFF	38.18*			2300 209 420100	345		101000	
3	2872916370 05/03/20 425-1871 ALEX NIXON	38.83			1000 210 411100	345		101000	
4	2872916370 05/03/20 425-3104 BRIDGER-COMMISSIO	38.87			1000 201 410100	345		101000	
6	2872916370 05/03/20 425-3216 Q. THOMPSON-SHERI	39.62*			2300 209 420100	345		101000	
8	2872916370 05/03/20 425-4285 CROFT-SHERIFF	38.18*			2300 209 420100	345		101000	
10	2872916370 05/03/20 425-4286 GLICK-SHERIFF	38.87*			2300 209 420100	345		101000	
12	2872916370 05/03/20 425-4298 LEBRUN-SHERIFF	38.18*			2300 209 420100	345		101000	
14	2872916370 05/03/20 425-4316 NEIBAUER-SHERIFF	38.18*			2300 209 420100	345		101000	
16	2872916370 05/03/20 425-4431 KRAMER-SHERIFF	38.20*			2300 209 420100	345		101000	
18	2872916370 05/03/20 425-4517 BULLOCK-COMMISSIO	38.78			1000 201 410100	345		101000	
20	2872916370 05/03/20 426-8667 HOT SPOT-SHERIFF	40.14*			2300 209 420100	345		101000	
21	2872916370 05/03/20 426-8773 CARRINGTON-SHERIF	47.91*			2300 209 420100	345		101000	
22	2872916370 05/03/20 426-8810 ELLINGHOUSE-CO AT	44.94			1000 210 411100	345		101000	

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84075	75028S	6711 RURAL BROADBAND, LLC		59.95					
1	42626	05/21/20 MAY '20 INTERNET SERVICE-WEED		59.95			2190 246 431100	345	101000
84076	74952S	6410 BLUE CROSS MEDICARE ADVANTAGE		465.80					
1	05/31/20	202008 JUNE'20 INS PREMIUM		465.80			7380 362002		101000
84077	74993S	2933 LEXISNEXIS		190.00					
1	3092645043	05/31/20 MAY '20 ONLINE CHARGES-CO		190.00*			1000 210 411100	330	101000
84078	74942S	180 BEARTOOTH BILLINGS CLINIC		25,944.92					
2	05/15/20	MAY '20 COUNTY NURSE		6,871.92			1000 214 440190	398	101000
3	05/29/20	COVID-19 RESPONSE		19,073.00			2979 214 440190	398	101000
84079	74975S	5575 DIS TECHNOLOGIES		573.00					
1	35336	05/31/20 BASE PKG DATA STORAGE-REC PRES		141.00			2393 202 410900	355	101000
3	35306	04/30/20 BALANCE BASE PKG DATA-REC PRES		36.00			2393 202 410900	355	101000
4	35336	05/31/20 ADDITIONAL STORAGE-TREAS		298.08			1000 203 410540	390	101000
5	35336	05/31/20 ADDITIONAL STORAGE-REC PRES		17.82			2393 202 410900	355	101000
6	35336	05/31/20 ADDITIONAL STORAGE DEQ-ENV		80.10			1000 215 440160	355	101000
84080	75039S	2870 TFR		84.00					
1	050420	05/04/20 28 RECLAIM TIRES-RL SHOP		84.00			2110 218 430200	390	101000
84081	74987S	6501 HOLMLUND LOCK & KEY		193.00					
1	35040	05/13/20 ADAMS RITE 44502-CO BLDGS		88.00*			1000 213 411200	220	101000
2	35040	05/13/20 REKEYED, LABOR, SERVICE CALL-C		105.00			1000 213 411200	366	101000
84082	74929S	6725 A&S HEATING AND COOLING INC		857.50					
1	1851	04/30/20 SERVICE CALL AIR COND-DISPATCH		202.50			1000 213 411200	366	101000
2	1851	04/30/20 COPPER & FITTINGS-DISPATCH		25.00			1000 213 411200	235	101000
3	1850	04/11/20 BOILER REPAIR-COURTHOUSE		180.00			1000 213 411200	366	101000
4	1850	04/11/20 VENT, SHUTOFFS-COURTHOUSE		450.00			1000 213 411200	235	101000
84083	75032S	6565 SILVERTIP CONSTRUCTION AND		13,355.00					
1	05/15/20	572 CYS @6.75 ROAD MIX-RL SH		3,861.00*			2110 218 430200	450	101000
2	05/15/20	506 CY @ 1 ROAD MIX ROYALTY-R		506.00*			2110 218 430200	450	101000
3	05/29/20	1276 CYS @6.75 ROAD MIX-RL SH		8,613.00*			2110 218 430200	450	101000
4	05/29/20	375 CY @ 1 ROAD MIX ROYALTY-R		375.00*			2110 218 430200	450	101000

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84084	74992S	1593 LADVALA ENTERPRISES, INC.		1,178.00					
2	4539	05/14/20 REPAIR A/C DISPATCH-CO		840.00			1000 213 411200	366	101000
3	4539	05/14/20 PARTS REP A/C DISPATCH-CO BLDG		338.00*			1000 213 411200	236	101000
84085	75019S	88 RED LODGE SURVEYING, INC		629.75					
1	4282	05/18/20 SET 1/16 CORNER MARK POINTS-RL		629.75*			2110 218 430200	354	101000
84086	74988S	1869 INTERSTATE ENGINEERING		30,710.51					
2	40629	05/14/20 PRO SERV DETENTION CENTER		8,829.00*			4001 213 420100	354	56 101000
3	40630	05/14/20 PRO SERV PRYOR MTN BRIDGE-BRI		16,964.51			2130 218 430236	932	57 101000
4	40627	05/14/20 ROCK CREEK BRIDGE NO 1-RL		320.00			2130 218 430236	932	58 101000
5	40628	05/14/20 ROCK CREEK BRIDGE NO 2-RL		320.00			2130 218 430236	932	58 101000
6	40631	05/14/20 MISC ENG SERV-CO BLDGS		4,277.00			1000 213 411200	354	101000
84087	74999S	2073 MONDA AG SALES		20,098.60					
2	10967	05/19/20 (16) ESCORT-WEED		1,113.60			2190 246 431100	222	101000
3	10967	05/19/20 (150) TORDON-WEED		6,600.00			2190 246 431100	222	101000
4	10967	05/19/20 (300) INDUCE-WEED		7,200.00			2190 246 431100	222	101000
5	10967	05/19/20 (150) BROADRANGE-WEED		4,650.00			2190 246 431100	222	101000
6	10967	05/19/20 (50) ROUNDUP-WEED		535.00			2190 246 431100	222	101000
84088	75001S	6233 MONTANA BIOLOGICAL WEED CONTROL		500.00					
1	37152	04/24/20 BIOLOGICAL CONTROL & TRNG-WEED		500.00			2190 246 431100	228	101000
84089	75035S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.		1,146.25					
		'97 Ford F350							
1	2141795	05/19/20 (6) SUMITOMO TIRES-WEED		966.00			2190 246 431100	239	101000
2	2141795	05/19/20 MOUNT & DISMOUNT-WEED		180.25			2190 246 431100	361	101000
84090	74965S	6067 CHRISSY FRANK		70.00					
1	05/04/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/18/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
84091	74970S	6726 CRAIG ERICKSON		83.92					
1	05/04/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	05/04/20	MILEAGE 12 X .58-FAIR		6.96			2160 251 460200	370	101000
3	05/18/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
4	05/18/20	MILEAGE 12 X .58-FIAR		6.96			2160 251 460200	370	101000

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84092	74989S 5861 JILLANN KNUTSON	132.64							
1	05/04/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/04/20 MILEAGE 12 X .58-FAIR	31.32			2160 251 460200	370		101000	
3	05/18/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	05/18/20 MILEAGE 12 X .58-FIAR	31.32			2160 251 460200	370		101000	
84093	74998S 2306 MELISSA OSWALD	70.00							
1	05/04/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/18/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
84094	75012S 5736 PHILLIP NARDINGER	130.32							
1	05/04/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/04/20 MILEAGE 12 X .58-FAIR	30.16			2160 251 460200	370		101000	
3	05/18/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	05/18/20 MILEAGE 12 X .58-FIAR	30.16			2160 251 460200	370		101000	
84095	75009S 4284 OLE OLSON	104.80							
1	05/04/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/04/20 MILEAGE 12 X .58-FAIR	17.40			2160 251 460200	370		101000	
3	05/18/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	05/18/20 MILEAGE 12 X .58-FIAR	17.40			2160 251 460200	370		101000	
84096	75056S 4961 WAYLON BOGGIO	100.16							
1	05/04/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/04/20 MILEAGE 12 X .58-FAIR	15.08			2160 251 460200	370		101000	
3	05/18/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
4	05/18/20 MILEAGE 12 X .58-FIAR	15.08			2160 251 460200	370		101000	
84097	74977S 5259 E-STOP BUSINESS LICENSING	64.00							
1	84667 04/24/20 48338 SCALE LICENSE-FAIR	64.00			2160 251 460200	330		101000	
84098	75038S 5698 TALEN DANIELS	75.00							
1	05/04/20 2020 FAIR BOOK COVER WINNER-FA	75.00*			2160 251 460200	390		101000	
84099	74931S 6844 ALEXA BACHLER	75.00							
1	05/04/20 2020 FAIR POSTER WINNER-FAIR	75.00*			2160 251 460200	390		101000	
84100	74967S 1989 CLARKS FORK VALLEY AMBULANCE	12,000.00							
1	04/29/20 '19/20 PILT AMBULANCE SERVICE	12,000.00			2900 273 420730	391		101000	

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84101	74946S	4157 BELFRY/CARBON CO WATER & SEWER		20.00					
1	05/01/20	5/20 REIMBURSE EXPENSES		20.00			2502 282 510100	390	101000
84102	75034S	6384 SPECTRUM GROUP ARCHITECTS PC		220.17					
1	2016-0332	05/01/20 DETENTION FACILITY SERVICES		220.17*			4001 213 420100	354 56	101000
84103	74936S	6425 ANDREA GILLESPIE		18.78					
1	05/01/20	CERT POSTAGE X -FLOODPLAIN		16.40*			1000 241 411010	311	101000
2	05/01/20	ENVELOPE X2 @ 1.19-FLOODPLAIN		2.38			1000 241 411010	210	101000
84104	74937S	3894 APPLIED INDUSTRIAL TECH, INC.		213.28					
1	1513245672	05/04/20 FLEXCO 140E FASTENERS-RL S		213.28		402	2110 218 430200	220	101000
84105	74932S	326 ALTERNATIVES INC		9,000.00					
1	20201087	04/01/20 '19 4TH QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
84106	75045S	2882 TOWN OF BRIDGER		1,000.00					
1	112 12/05/19	FY '20 JUNK VEHICLE FEE		1,000.00			2830 274 430800	532	101000
84107	74964S	864 CHEMNET CONSORTIUM, THE		169.86					
1	103886	05/06/20 MILEAGE-BRIDGER/JOLIET		53.36			2110 218 430200	390	101000
2	103886	05/06/20 1ST MOB DRUG SCREEN BLAIR-JOLI		61.50			2110 218 430200	390	101000
3	103886	05/06/20 1ST MOBILE EBT HILL-BRIDGER		55.00			2110 218 430200	390	101000
84108	75030S	5975 SEAMLESS DOCS		4,750.00					
1	3308	05/22/20 ANNUAL FEE-ONLINE FORM-CO BLDG		4,750.00			1000 213 411200	355	101000
84109	75027S	5743 ROYAL FABRICATION		1,125.00					
1	1169	05/07/20 REPAIR DOME-RL AIRPORT		1,125.00*			2170 220 430301	369	101000
84110	75031S	557 SELBY'S		86.76					
1	612868	05/05/20 36 X 150 PAPER-REC PRES		86.76			2393 202 410900	210	101000
84111	74951S	1756 BILLINGS MONUMENT CO		500.00					
1	05/14/20	SET STONE VET K DUNN BRIDGER		100.00			1000 247 430940	396	101000
2	05/14/10	SET STONE VET B SCHWINDT-BRIDG		100.00			1000 247 430940	396	101000
3	05/20/20	SET STONE VET P SACCHI-RL		100.00			1000 247 430940	396	101000
4	05/20/20	SET STONE VET J SMOLAR-JOLIET		100.00			1000 247 430940	396	101000
5	05/20/20	SET STONE VET T ZAVERSNIK-RL		100.00			1000 247 430940	396	101000

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84112	74966S	4145 CLARKS FORK AMERICAN		400.00					
1	05/05/20	SET VET STONE ALDRICH, ODELL A		100.00			1000 247 430940	396	101000
2	05/05/20	SET VET STONE KEARNES, GEORGE		100.00			1000 247 430940	396	101000
3	05/05/20	SET VET STONE WARNER-COMBS, WA		100.00			1000 247 430940	396	101000
4	05/05/20	SET VET STONE NERLIN, NORMAN		100.00			1000 247 430940	396	101000
84113	74944S	127 BEARTOOTH ELECTRIC COOP		95.57					
1	767600 05/06/20	EAST BENCH TOWER SITE-COMMUNIC		95.57			2900 273 420480	340	101000
84114	75049S	1051 U.S. POST OFFICE - JOLIET		120.00					
1	05/20/20	ANNUAL BOX RENT-EXTENSION		120.00			2290 249 450410	311	101000
84115	75006S	1615 MSU EXTENSION		450.00					
1	40283780 05/20/20	MAIL ALLOCATION - EXTENSION		450.00			2290 249 450410	311	101000
84116	74971S	3033 CRS INC		120.45					
1	15523 05/20/20	COCHRAN, CAMPBELL MD		120.45			2300 209 420230	351	101000
84117	74943S	5316 BEARTOOTH BILLINGS CLINIC RL		30.50					
1	6717425 04/08/20	BLOOD DRAW, HELSPER-SHERIFF		30.50			2300 209 420230	351	101000
84118	74982S	4007 FM 99 -- THE MOUNTAIN		488.00					
1	20010172 01/31/20	TASKFORCE AD-DUI		215.00			2950 209 420100	330	101000
2	20020124 02/29/20	TASKFORCE AD-DUI		273.00			2950 209 420100	330	101000
84119	74947S	5718 BEN LEBRUN		25.76					
1	151850 05/09/20	FUEL TOWN PUMP-SHERIFF		25.76			2300 209 420100	231	101000
84120	74973S	2200 DEPT OF JUSTICE		4,500.00					
1	B20-071 04/30/20	AUTOPSY FORREY, MARION		1,500.00			2300 212 420800	357	101000
2	B20-074 04/30/20	AUTOPSY ROCKMAN, CHAD		1,500.00			2300 212 420800	357	101000
3	B20-090 04/30/20	AUTOPSY APPELL, THANE		1,500.00			2300 212 420800	357	101000
84121	74933S	6845 AMERICAN PROFESSIONAL SOCIETY		40.00					
1	8539 05/26/20	SCHMALZ MEMBERSHIP-SHERIFF		40.00			2300 209 420100	330	101000
84122	75041S	5152 THUNDER MOUNTAIN GUN CLUB		250.00					
1	05/26/20	'20 DUES COMPANY - SHERIFF		250.00			2300 209 420100	330	101000

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84123	75036S 6069 STANARD & ASSOCIATES INC	115.00							
1	44076 05/19/20 DISPATCHER TEST-911	100.00			2850 209 420750	210		101000	
2	44076 05/19/20 SHIPPING-911	15.00			2850 209 420750	312		101000	
84124	74980S 6597 ENGINEERING WEST, LLC	108.00							
1	3640 05/18/20 APR '20 SANITARIAN SERVICES-S	108.00			1000 215 440160	330		101000	
84125	74990S 6080 JOLIET FOODS	63.89							
1	05/12/20 SHOP SUPPLIES-JOLIET SHOP	16.76			2110 218 430200	220		101000	
2	05/13/20 MEETING ROOM SUPPLIES-EXTENSIO	21.22			2290 249 450410	210		101000	
3	05/20/20 MEETING ROOM SUPPLIES-EXTENSIO	25.91			2290 249 450410	210		101000	
84126	74976S 3352 DONN LORASH	282.20							
1	20003229 05/13/20 BUYERS RIBBONS-FAIR	382.20*			2160 251 460200	220		101000	
2	05/13/20 PARTIAL DONATION RIBBONS-FAIR	-100.00*			2160 251 460200	220		101000	
84127	74957S 1997 CARBON COUNTY 4-H COUNCIL	121.36							
1	05/20/20 TAGS, PUBLISHING-FAIR	90.00*			2160 251 460200	220		101000	
2	05/20/20 SHIPPING-FAIR	31.36			2160 251 460200	312		101000	
84128	74965S 6067 CHRISSY FRANK	40.80							
1	05/26/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/26/20 MILEAGE 10 X .58-FAIR	5.80			2160 251 460200	370		101000	
84129	74989S 5861 JILLANN KNUTSON	69.80							
1	05/26/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/26/20 MILEAGE 60 X .58-FAIR	34.80			2160 251 460200	370		101000	
84130	74998S 2306 MELISSA OSWALD	39.06							
1	05/26/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/26/20 MILEAGE 7 X .58-FAIR	4.06			2160 251 460200	370		101000	
84131	75012S 5736 PHILLIP NARDINGER	35.00							
1	05/26/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
84132	75056S 4961 WAYLON BOGGIO	86.04							
1	05/26/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000	
2	05/26/20 MILEAGE 88 X .58-FAIR	51.04			2160 251 460200	370		101000	

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84133	74927S 587 360 OFFICE SOLUTIONS	871.40							
1	420146-0 05/07/20 ENV-FAIR	40.40			2160 251 460200	210		101000	
2	418666-0 04/30/20 TAPE, NOTES, MRKE-CO BLDG	92.24			1000 213 411200	210		101000	
3	420940-0 05/11/20 PEN REFILL-C&R	36.20			1000 202 410900	210		101000	
4	425029-0 05/28/20 DUST CLEANER-C&R	35.01			2393 202 410900	210		101000	
5	425456-0 05/29/20 BATTERIES-CO BLDGS	59.82			1000 213 411200	210		101000	
6	419840-0 05/06/20 RISER, ORG, SCISSORS-JP	150.63			1000 211 410340	210		101000	
7	420036-0 05/08/20 PAPER, CLEANER-CO ATTY	62.17*			1000 210 411100	210		101000	
8	423303-0 05/21/20 DISINFECTING WIPES-COVID	52.74			2265 215 440110	220		101000	
9	423303-0 05/21/20 COFFEE-CO ATTY	58.76*			1000 210 411100	210		101000	
10	425102-0 05/29/20 SCISSORS-CO ATTY	28.89*			1000 210 411100	210		101000	
11	420473-0 05/08/20 PLATES, TISSUE, PAPER-SHERIF	105.11			2300 209 420100	210		101000	
12	420473-1 05/12/20 PENS-SHERIFF	5.29			2300 209 420100	210		101000	
13	421836-0 05/15/20 COFFEE, CUPS, REFILLS-SHERIF	86.29			2300 209 420100	210		101000	
14	421525-0 05/13/20 PAD, MOUSE-DIST CRT	12.28			2180 208 410331	210		101000	
15	421525-1 05/18/20 REFILL AIR FRESH-DIST CRT	45.57			2180 208 410331	210		101000	
84134	74930S 3898 ACE HARDWARE	256.00							
1	338122/4 05/06/20 SPRAYER, SWITCH, MASK-WEED	85.01*			2190 246 431100	220		101000	
2	338388/4 05/11/20 TOWELLS, BAGS, TAPE-WEED	96.47*			2190 246 431100	220		101000	
3	338750/4 05/18/20 SUPPLIES-WEED	74.52*			2190 246 431100	220		101000	
84135	74934S 64 AMERICAN WELDING & GAS, INC.	255.87							
1	7099515 05/11/20 OXYGEN-JOLIET SHOP	46.91			2110 218 430200	220		101000	
2	7101415 05/13/20 ARGON-RED LODGE SHOP	139.24			2110 218 430200	220		101000	
3	7142312 05/31/20 CYLINDER RENTAL-RL SHOP	69.72			2110 218 430200	533		101000	
84136	74954S 6139 BRIDGER AUTO PARTS INC	1,682.38							
1	122774 05/06/20 SEALANT-JOLIET SHOP	6.43			2110 218 430200	220		101000	
2	122897 05/07/20 SPRAYER, WRENCH SET-JOLIET SHO	170.83*			2110 218 430200	241		101000	
3	122930 05/07/20 DIESEL EXH FLUID-JOLIET SHOP	522.54			2130 218 430236	231		101000	
4	122941 05/07/20 GLOVES-JOLIET SHOP	95.76			2130 218 430236	220		101000	
5	122956 05/07/20 SHOP TOWELS-JOLIET SHOP	107.55			2110 218 430200	220		101000	
6	122977 05/07/20 TRUCK/CAR WASH-JOLIET SHOP	79.95			2110 218 430200	220		101000	
7	123348 05/11/20 GLOVES-JOLIET SHOP	59.75			2110 218 430200	220		101000	
8	123520 05/13/20 OIL ABSORB-JOLIET SHOP	42.20			2110 218 430200	220		101000	
9	123536 05/13/20 3/8 DRIVE-JOLIET SHOP	69.99*			2110 218 430200	241		101000	
10	123646 05/14/20 FLAP DISC-JOLIET SHOP	42.70			2110 218 430200	220		101000	
11	121489 04/27/20 MERCON-BRIDGER SHOP	66.12			2110 218 430200	231		101000	
12	121490 04/27/20 DRAIN PLUG-BRIDGER SHOP	46.95			2130 218 430236	233		101000	
13	122459 05/04/20 SMART STRAW--BRIDGER SHOP	25.72			2130 218 430236	220		101000	
14	122459 05/04/20 GLADHAND-BRIDGER SHOP	1.04			2130 218 430236	233		101000	
15	122472 05/04/20 LOAD BANNER, STRAP-BRIDGER SHO	29.49		231	2110 218 430200	220		101000	
16	122557 05/04/20 AIR SWITCH STOPLIGHT-BRIDGER S	23.99		223	2130 218 430236	233		101000	

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17	122570 05/04/20 ADAPTER-BRIDGER SHOP	2.59		223	2130	218	430236	233		101000
18	122790 05/06/20 DOWEL-BRIDGER SHOP	3.78		207	2130	218	430236	220		101000
19	122792 05/06/20 CLEVIS GRAB HOOK-BRIDGER SHOP	69.28			2130	218	430236	233		101000
20	122911 05/07/20 PIPE SEAL TAPE-BRIDGER SHOP	1.98*			2110	218	430200	235		101000
21	122963 05/07/20 VELCRO STRIP-BRIDGER SHOP	3.79			2110	218	430200	220		101000
22	123573 05/13/20 LOAD BINDER-BRIDGER SHOP	186.96		231	2110	218	430200	220		101000
23	124531 05/20/20 PROFESSIONAL GAUGE-BRIDGER SHO	22.99			2130	218	430236	233		101000
84137	74960S 2851 CARBON EQUIPMENT REPAIR INC	1,315.85								
1	14118 04/29/20 KW LABOR BRAKE CHAMBER-BRIDGER	278.10*		225	2130	218	430236	362		101000
2	14154 05/07/20 KW LABOR VALVE COVERS-BRIDGER	185.40*		223	2130	218	430236	362		101000
3	14175 05/08/20 KW LABOR BRAKE DRUM-BRIDGER SH	270.00*		225	2130	218	430236	362		101000
4	14175 05/08/20 KW LABOR PARTS-BRIDGER SHOP	322.00		225	2130	218	430236	233		101000
5	14196 05/13/20 KW BRAKE CHAMBER-BRIDGER SHOP	80.35		225	2130	218	430236	233		101000
6	14196 05/13/20 KW BRAKE LABOR-BRIDGER SHOP	180.00*		225	2130	218	430236	362		101000
84138	75011S 45 PETERSON QUALITY OFFICE	1,093.91								
1	200511-I12 05/11/20 TONER-WEED	375.00*			2190	246	431100	210		101000
3	200512-I5 05/12/20 MAINT 1746 2/12-5/11/20-CO	69.70*			1000	213	411200	363		101000
4	200512-I4 05/12/20 MAINT 744 2/12-5/11/20-COMM	165.80*			1000	201	410100	363		101000
5	200512-I3 05/12/20 MAINT 1744 2/12-5/11/20-CO	127.26*			1000	213	411200	363		101000
6	200512-I2 05/12/20 MAINT 1737 2/12-5/11/20-TRE	52.16			1000	203	410540	363		101000
7	200512-I1 05/12/20 MAINT 1738 2/12-5/11/20-TRE	45.00			1000	203	410540	363		101000
8	200428-I36 04/28/20 MAINT 1645 1/27-4/26/20-CO	258.99*			1000	210	411100	363		101000
84139	74997S 6846 MARY LEE SCHNITZER	500.00								
1	04/28/20 VET BURIAL SCHNITZER, JOHN	500.00			1000	247	430940	396		101000
84140	75033S 44 SMITH OLCOTT FUNERAL CHAPEL	500.00								
1	05/21/20 VET BURIAL STEINMASEL, KENNETH	500.00			1000	247	430940	396		101000
84141	75047S 105 TRACTOR & EQUIPMENT CO.	245.32								
1	BLCS731381 05/13/20 DYE RED/BLUE-JOLIET SHOP	245.32			2110	218	430200	220		101000
84142	75043S 273 TITAN MACHINERY	8,802.57								
1	13908055 04/30/20 INSPECT/REPAIRS-BRIDGER SHOP	1,941.23*			2110	218	430200	362		101000
2	13908055 04/30/20 PARTS PINS/BUSHINGS-BRIDGER	6,403.01			2110	218	430200	233		101000
3	14010270 05/21/20 REPAIR FAULT CODES-JOLIET SH	458.33		427	2130	218	430236	233		101000
84143	75044S 33 TOWN & COUNTRY SUPPLY ASSN	12,261.56								
1	40368 04/27/20 FUEL-RL SHOP	594.84			2110	218	430200	231		101000
2	40370 04/27/90 FUEL-JOLIET SHOP	870.94			2110	218	430200	231		101000
3	40374 04/27/20 FUEL-BRIDGER SHOP	1,066.23			2110	218	430200	231		101000
4	40373 04/30/20 FUEL-RL SHOP	434.36			2110	218	430200	231		101000
5	40378 05/06/20 FUEL-RL SHOP	702.28			2110	218	430200	231		101000

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6	40379 05/06/20 FUEL-JOLIET SHOP	315.00			2110 218 430200	231		101000		
7	40380 05/06/20 FUEL-RL SHOP	133.28			2110 218 430200	231		101000		
8	40381 05/11/20 FUEL-JOLIET SHOP	750.09			2110 218 430200	231		101000		
9	40385 05/11/20 FUEL-BRIDGER SHOP	504.06			2110 218 430200	231		101000		
10	40388 05/11/20 FUEL-RL SHOP	292.83			2110 218 430200	231		101000		
11	40389 05/16/20 FUEL-WEED	793.45*			2190 246 431100	231		101000		
12	40391 05/11/20 FUEL-RL SHOP	264.03			2110 218 430200	231		101000		
13	40392 05/11/20 FUEL LUTHER-RL SHOP	180.03			2110 218 430200	231		101000		
14	40396 05/19/20 FUEL-BRIDGER SHOP	2,357.76			2110 218 430200	231		101000		
15	40397 05/21/20 FUEL-RL SHOP	186.81			2110 218 430200	231		101000		
16	40398 05/19/20 FUEL-JOLIET SHOP	341.58			2110 218 430200	231		101000		
17	40401 05/19/20 FUEL-RL SHOP	694.61			2110 218 430200	231		101000		
18	40394 05/26/20 FUEL LUTHER TANK-RL SHOP	612.07			2110 218 430200	231		101000		
19	40402 05/26/20 FUEL-JOLIET SHOP	581.47			2110 218 430200	231		101000		
20	40404 05/26/20 FUEL-RL SHOP	453.56			2110 218 430200	231		101000		
21	40407 05/26/20 FUEL-RL SHOP	116.29			2110 218 430200	231		101000		
22	15990 05/07/20 48 IN SHOVEL HANDLE-BRIDGER SH	15.99			2110 218 430200	220		101000		
84144	75029S 6605 SAMURAI SUES EVERYDAY FOODS	108.15								
1	303 05/26/20 SANDWICHES-BOARD OF HEAL	108.15*			1000 215 440110	370		101000		
84145	74978S 421 ELECTION SYSTEMS & SOFTWARE,	4,920.77								
1	1132521 04/24/20 '20 PRIMARY AUDIO-ELECTIONS	1,241.75			1000 202 410630	390		101000		
2	1132681 04/27/20 '20 PRIMARY BALLOT TYPES-ELEC	3,503.30			1000 202 410630	390		101000		
3	1132681 04/27/20 SHIPPING-ELECTIONS	108.88*			1000 202 410630	312		101000		
4	1134710 05/11/20 '20 PRIMARY THERMAL PAPER-ELE	45.50*			1000 202 410630	210		101000		
5	1134710 05/11/20 SHIPPING-ELECTIONS	21.34*			1000 202 410630	312		101000		
84146	75015S 4048 QUILL CORPORATION	101.30								
1	4933485 02/20/20 RIVET SHELVING UNIT-TREAS	101.30			1000 203 410540	210		101000		
84147	74970S 6726 CRAIG ERICKSON	59.36								
1	05/26/20 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	05/26/20 MILEAGE 42 X .58-FAIR	24.36			2160 251 460200	370		101000		
84148	75054S 6446 VERIZON WIRELESS 1	277.89								
1	9855045365 05/20/20 425-0121 BERGUM-JOLIET SHO	44.20*			2110 218 430200	345		101000		
2	9855045365 05/20/20 425-0293 MCQUILLAN SHERIFF	44.20*			2300 209 420100	345		101000		
3	9855045365 05/20/20 425-1621 SCHMALZ-SHERIFF	44.20*			2300 209 420100	345		101000		
5	9855045365 05/20/20 425-1980 ELLINGHOUSE-CO AT	44.20			1000 210 411100	345		101000		
6	9855045365 05/20/20 425-4007 LYNDE-SANITARIAN	56.89*			1000 215 440160	345		101000		
7	9855045365 05/20/20 426-4403 TESSA BRANGERS-CO	44.20			1000 210 411100	345	23	101000		

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84149	74991S 178 KAPOR LUMBER	51.30							
1	107618 05/26/20 POINTED LATH-BRIDGER SHOP	54.00			2110 218 430200	430		101000	
2	107618 05/26/20 5% DISCOUNT-BRIDGER SHOP	-2.70			2110 218 430200	430		101000	
84150	75002S 5227 MONTANA BROOM & BRUSH COMPANY	173.49							
1	1428280 05/14/20 TOILET PAPER, TOWELS, BAGS-CO	173.49			1000 213 411200	224		101000	
84151	75023S 3544 RIVERSIDE REPAIR	739.33							
4	36252 05/31/20 '04 CHEVY PARTS-JOLIET SHOP	469.33*			2110 218 430200	232		101000	
5	36252 05/31/20 '04 CHEVY LABOR-JOLIET SHOP	270.00			2110 218 430200	361		101000	
84152	74940S 3971 AUTO TRIM DESIGN	313.00							
1	9029142/1 06/02/20 WINDOW TINT 10-1-SHERIFF	231.00			2300 209 420100	944		101000	
2	9029146/1 06/02/20 WINDOW TINT 10-3-SHERIFF	82.00			2300 209 420100	944		101000	
84153	75018S 4930 RED LODGE GLASS	4,285.00							
1	3279 05/29/20 ADMIN PLEXI GLASS-COVID	1,020.00			2265 215 440110	220		101000	
2	3279 05/29/20 ADMIN LABOR PLEXI GLASS-COVID	2,500.00			2265 215 440110	370		101000	
3	3279 05/29/20 CRTHSE PLEXI GLASS-COVID	265.00			2265 215 440110	220		101000	
4	3279 05/29/20 CRTHSE LABOR PLEXI GLASS-COVID	500.00			2265 215 440110	370		101000	
84154	75051S 4242 VALLEY FOODS	8.30							
1	01-1369951 05/13/20 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
84155	74953S 612 BOGGIO WELDING & FABRICATION	7,064.50							
2	74712 05/30/10 REPLACEMENT FENCE-FAIR	7,064.50			2160 251 460200	230		101000	
84156	75052S 3430 VALLEY PRINTERS	1,175.00							
1	1418 05/31/20 FAIR BOOK PRINTING-FAIR	1,175.00			2160 251 460200	320		101000	
84157	75005S 2189 MONTANA MAGISTRATES ASSN	200.00							
1	05/29/20 ASSN DUES 7/1/20-6/30/21 - JP	200.00			1000 211 410340	330		101000	
84158	75040S 5577 THOMSON REUTERS-WEST	448.00							
1	842332938 05/04/20 MT RULES '20-CO ATTY	448.00*			1000 210 411100	330		101000	
84159	74968S 2932 CLEARFLY COMMUNICATIONS	1,050.06							
1	284806 05/30/20 MAY '20 PHONE SYSTEM-CRTHS	715.72			1000 213 411200	345		101000	
2	284806 05/30/20 MAY '20 PHONE SYSTEM-ADM	334.34			1000 213 411200	345		101000	

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84160	74949S 3306 BILLINGS CONSTRUCTION SUPPLY INC	706.48							
1	113443 05/18/20 SPEED SIGNS-BRIDGER SHOP	259.84*			2110 218 430200	242		101000	
2	113443 05/18/20 SKORUPA LN SIGN-BRIDGER SHOP	56.64*			2110 218 430200	242		101000	
3	113830 05/27/20 POST BREAKAWAY-BRIDGER SHOP	390.00*			2110 218 430200	242		101000	
84161	74941S 4492 BALCO UNIFORM CO., INC.	753.82							
1	58158-1 05/01/20 KEY HOLDER, SHIRTS SCHMALZ-SH	244.80			2300 209 420100	226		101000	
2	58158-1 05/01/20 SHIPPING-SHERIFF	12.00			2300 209 420100	312		101000	
3	58158-2 05/01/20 PANTS SCHMALZ-SHERIFF	288.00			2300 209 420100	226		101000	
4	58158-2 05/01/20 SHIPPING-SHERIFF	12.00			2300 209 420100	312		101000	
5	58256 05/08/20 CAP LEBRUN-SHERIFF	13.30			2300 209 420100	226		101000	
6	58256 05/08/20 SHIPPING-SHERIFF	7.02			2300 209 420100	312		101000	
7	58160-1 05/01/20 BELT,CAP,BOOTS MCQUI-SHERIFF	176.70			2300 209 420100	226		101000	
84162	75059S 6839 WILLIAM DAVID BERNARD	469.95							
1	04/13/20 COVID-19 IMT HOURS	132.45			2265 215 440110	390		101000	
2	05/04/20 COVID-19 IMT HOURS	92.47			2265 215 440110	390		101000	
3	05/11/20 COVID-19 IMT HOURS	86.09			2265 215 440110	390		101000	
4	05/18/20 COVID-19 IMT HOURS	59.60			2265 215 440110	390		101000	
5	05/25/20 COVID-19 IMT HOURS	59.60			2265 215 440110	390		101000	
6	06/01/20 COVID-19 IMT HOURS	39.74			2265 215 440110	390		101000	
84163	74935S 6838 AMY HYFIELD	1,967.05							
1	05/03/20 COVID-19 IMT HOURS	302.62			2265 215 440110	390		101000	
2	05/10/20 COVID-19 IMT HOURS	484.20			2265 215 440110	390		101000	
3	05/17/20 COVID-19 IMT HOURS	435.78			2265 215 440110	390		101000	
4	05/24/20 COVID-19 IMT HOURS	369.20			2265 215 440110	390		101000	
5	05/29/20 COVID-19 IMT HOURS	375.25			2265 215 440110	390		101000	
84164	74928S 6837 373 CONSULTING LLC	2,872.50							
1	05/21/20 COVID-19 IMT HOURS	2,872.50			2265 215 440110	390		101000	
84165	75062S 5250 YELLOWSTONE COUNTY SHERIFF'S	110.00							
1	TRA0671 05/06/20 TRANSPORT JUVENILE 3/6/20-YOU	110.00			2180 208 420300	390		101000	
84166	75048S 5583 TRITECH SOFTWARE SYSTEMS	167,289.75							
1	278982 06/01/20 IMC SUPPORT 7/1/20-6/30/21-911	13,075.31			2850 209 420750	363		101000	
2	278982 06/01/20 IMC SUPPORT 7/1/20-6/30/21-SHE	4,358.44			2300 209 420100	363		101000	
3	278470 05/06/20 PRO SUITE CONTRACT-SHERIFF	149,856.00			2300 209 420100	948		101000	

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84167	74932S 326 ALTERNATIVES INC	195.00							
1	DJ2019-03 05/05/20 PHARM CHECK DRUG PATCH-YOUT	195.00			2180 208 420300	390		101000	
84168	75063S 2363 YOUTH SERVICES CENTER,	5,269.40							
1	SDCAR42035 05/04/20 YOUTH DETENTION-YOUTH CO	5,100.00			2180 208 420300	390		101000	
2	05/04/20 PRES 4/13, 22, 27/2020-YOUTH C	19.40			2180 208 420300	390		101000	
3	05/15/20 EVALUATION-YOUTH COURT	150.00			2180 208 420300	390		101000	
84169	75050S 5434 US BANK	4,406.54							
1	04/29/20 RETURN-COVID	-8.47			2265 215 440110	220		101000	
2	05/07/20 VELCRO RTRN-911 GRANT	-125.79			2851 209 420750	948		101000	
3	05/15/20 WEBCAM RTRN NOT SHIPPED-COVID	-224.48			2265 215 440110	220		101000	
4	5036657 04/28/20 DOMAIN REG-COVID	9.17			2265 215 440110	390		101000	
5	1451457 05/01/20 ENVELOPES-DES ADDRESSING	49.98*			1000 252 411851	210		101000	
7	1384234 04/17/20 SHIPPING-COVID	34.46			2265 215 440110	312		101000	
8	4634777 05/07/20 5W20-DES	11.12			1000 252 420760	231		101000	
9	4634777 05/07/20 OIL CHANGE-DES	51.99			1000 252 420760	361		101000	
10	43835 05/07/20 PADLOCK/ROD-DES	64.74*			1000 252 420760	220		101000	
11	788261 05/15/20 TRIPOD & BAG-COVID	25.99			2265 215 440110	220		101000	
12	04/23/20 STEMP.S.COM POSTAGE-SHERIFF	50.00*			2300 209 420100	311		101000	
13	140655 04/27/20 NEW LIGHT 10-3-SHERIFF	131.54			2300 209 420100	944		101000	
14	207140500 04/28/20 MEDICINE K9-DRUG FORFETURE	80.00*			2381 209 420142	351		101000	
15	207140500 04/28/20 MEDICINE K9-DRUG FORFETURE	70.00*			2381 209 420142	351		101000	
16	2071450 04/28/20 SHIPPING K9-DRUG FORFETURE	8.00			2381 209 420142	312		101000	
17	1261223 04/30/20 SMARTDRAW SOFTWARE-911	99.00			2850 209 420750	363		101000	
18	20833832 04/23/20 3M RADIO ADAPTER-911	229.43			2850 209 420750	945		101000	
19	7939444 04/30/20 COMPUTER CAB;ES-911	131.91			2850 209 420750	210		101000	
20	4994 05/27/20 MAG PUCH GLICK-SHERIFF	75.39			2300 209 420100	226		101000	
21	9714622 04/13/20 BATTERY BACKUP-BUILDING	351.98*			1000 213 411200	220		101000	
22	9210639 04/28/20 2 FLASHLIGHT NEW VEHICLES-SHE	279.90			2300 209 420100	944		101000	
23	9210639 04/28/20 1 FLASHLIGHT NEW VEHICLE-SHER	139.95			4006 209 420100	944		101000	
24	3069036 05/07/20 MED BAG-SHERIFF	89.99			2300 209 420100	222		101000	
25	8025011 05/07/20 BINDER DIVIDER-SHERIFF	8.66			2300 209 420100	210		101000	
26	STAMPS MONTHLY-SHERIFF	17.99*			2300 209 420100	311		101000	
27	15763538 05/07/20 BOOTS GLICK-SHERIFF	169.95			2300 209 420100	226		101000	
28	15763535 05/07/20 SHIPPING-SHERIFF	2.99			2300 209 420100	312		101000	
29	9714622 04/13/20 BATTERY BACKUP-BUILDING	145.67*			1000 213 411200	220		101000	
30	8760254 05/18/20 MED BAG-SHERIFF	89.99			2300 209 420100	222		101000	
31	210241 05/20/20 INMATE LUNCH-SHERIFF	27.81			2300 209 420230	370		101000	
32	195457 05/21/20 OFFICE CHAIRS X3-SHERIFF	227.04			2300 209 420100	210		101000	
33	9714622 04/13/20 SURGE PROTECTOR-BUILDING	681.62*			1000 213 411200	220		101000	
34	939408 05/22/20 COMPUTER CABLES-911	58.02			2850 209 420750	210		101000	
35	04/23/20 DOMAIN RENEWAL-BLDG	18.17			1000 213 411200	390		101000	
36	04/23/20 EMAIL RENEWAL-BLDG	4.99			1000 213 411200	390		101000	

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37	05/02/20 GOTOMEETING-COVID	10.76			2265 215 440110	390	101000		
38	05/05/20 EMAIL RENEWAL-BLDG	204.77			1000 213 411200	390	101000		
39	05/13/20 STAMPS-FLOODPLAIN	38.50*			1000 241 411010	311	101000		
40	05/13/20 STAMPS-FAIR	16.50*			2160 251 460200	311	101000		
41	05/19/20 EMAIL RENEWAL-BLDG	9.99			1000 213 411200	390	101000		
42	6517838 05/13/20 CROWD CONTROL BARIERS-COVID	98.71			2265 215 440110	220	101000		
43	05/23/20 EMAIL RENEWAL-BLDG	4.99			1000 213 411200	390	101000		
44	1387494197 05/14/20 STAMPS-JUSTICE CT	645.70			1000 211 410340	311	101000		
45	1387494197 05/14/20 SHIPPING-JUSTICE CT	16.75			1000 211 410340	312	101000		
46	28591711 04/22/20 CARRIER STRIPS-RECORDS PRES	100.99			2393 202 410900	210	101000		
47	28591711 04/22/20 SHIPPING-RECORDS PRES	12.25			2393 202 410900	312	101000		
48	05/05/20 MEALS-C&R	41.71			1000 202 410900	370	101000		
49	30109447 05/11/20 PARTS-JSHOP	126.22		229	2130 218 430236	233	101000		
84170	74983S 5906 GALLATIN COUNTY DETENTION CENTER	6,793.60							
3	91576 04/30/20 APR '20 HOUSING GOODMAN, BYRON	2,250.00			2300 209 420240	392	101000		
4	92184 04/30/20 APR '20 HOUSING MCBRIDE, SHAW	2,250.00			2300 209 420240	392	101000		
5	92185 04/30/20 APR '20 HOUSING WATKINS, JESSE	2,250.00			2300 209 420240	392	101000		
6	1366 03/31/20 MEDICATION GOODMAN, BYRON	43.60			2300 209 420230	351	101000		
84171	75061S 711 YELLOWSTONE CO FINANCE	500.00							
1	1757 04/03/20 APR '20 HOUSING ALDEN, CATHERI	300.00			2300 209 420240	392	101000		
2	1805 04/04/20 APR '20 HOUSING FOX, JEREMY	200.00			2300 209 420240	392	101000		
84172	75000S 6248 MONTANA 3D PRINTING	800.00							
1	777 05/27/20 DECALS 10-3-SHERIFF	400.00		10-12	2300 209 420100	944	101000		
2	777 05/27/20 DECALS 10-12-SHERIFF	400.00		10-3	2300 209 420100	944	101000		
84173	75026S 3702 RONNING AUTO TRUCK & TRACTOR	187.00							
1	15766 04/24/20 TIRE REPAIR 10-14-SHERIFF	20.00*		7665	2300 209 420100	361	101000		
2	15803 05/05/20 SERV LABOR 10-13-SHERIFF	11.00*		6169	2300 209 420100	361	101000		
3	15803 05/05/20 SERV OIL 10-13-SHERIFF	40.00		6169	2300 209 420100	231	101000		
4	15803 05/05/20 SERV FILTER 10-13-SHERIFF	10.00		6169	2300 209 420100	232	101000		
5	15829 05/08/20 SERV LABOR 10-9-SHERIFF	11.00*		0440	2300 209 420100	361	101000		
6	15829 05/08/20 SEV OIL 10-9-SHERIFF	40.00		0440	2300 209 420100	231	101000		
7	15829 05/08/20 SERV FILTER 10-9-SHERIFF	10.00		0440	2300 209 420100	232	101000		
8	15853 05/15/20 SERV LABOR 10-6-SHERIFF	14.00*		8367	2300 209 420100	361	101000		
9	15853 05/15/20 SERV OIL 10-6-SHERIFF	21.00		8367	2300 209 420100	231	101000		
10	15853 05/15/20 SERV FILTER 10-6-SHERIFF	10.00		8367	2300 209 420100	232	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		
84174	75010S 6638 PETERSEN BUILDING, INC	11,829.61							
1	652 05/26/20 ROOFING REPAIR MATERIAL-PSB	4,979.61*			1000 213 411200	220		101000	
2	652 05/26/20 ROOF REPAIR LABOR-PSB	6,850.00			1000 213 411200	366		101000	
84175	74979S 3228 EMBLEM ENTERPRISES INC	281.48							
1	789102 05/15/20 SHERIFF PATCHES-SHERIFF	263.00			2300 209 420100	226		101000	
2	789102 05/15/20 SHIPPING-SHERIFF	18.48			2300 209 420100	312		101000	
84176	74959S 6840 CARBON COUNTY SHERIFF RESERVES	940.00							
1	05/26/20 COONEY PATROL 8 HRS X 20 - SHE	160.00			2300 209 420100	390		101000	
2	05/26/20 JUSTICE CRT 4 HRS X 20 - SHER	80.00			2300 209 420100	390		101000	
3	05/26/20 DISTRICT CRT 5 HRS X 20 - SHER	100.00			2300 209 420100	390		101000	
4	05/26/20 RESERVE HOURS 30 X 20-SHERIFF	600.00			2300 209 420100	390		101000	
84177	75013S 6847 PRINDLE MFG & PERFORMANCE	2,400.00							
1	1314 05/28/20 '20 TAHOE BUMPER 10-3-SHERIFF	2,400.00			2300 209 420100	944		101000	
84178	75057S 267 WESTERN RANCH SUPPLY	5,199.00							
1	05/05/20 ZT ELITE 60" LAWNMOWER-FAIR	5,199.00*			2160 251 460200	941		101000	
84179	75025S 3005 RONALD A WOLFE	1,391.13							
1	5 06/01/20 EAST BENCH TOWER SITE LEASE-CO	1,391.13			2900 273 420480	532		101000	
84180	74956S 729 CARBON ALTERNATIVES	801.00							
1	06/01/20 MAY '20 PHARM BAGWELL, JAYSON-	130.00			2300 209 420240	392		101000	
2	05/01/20 APR '20 SCRAM GRAHAM, RANDY-SH	330.00			2300 209 420240	392		101000	
3	06/01/20 MAY '20 SCRAM GRAHAM, RANDY-SH	341.00			2300 209 420240	392		101000	
84181	75014S 513 PURCELL SAND & GRAVEL	16,014.00							
1	152881 05/26/20 436 TNS @ 5.50 SAND-RL SHOP	2,398.00*			2110 218 430200	450		101000	
2	152881 05/26/20 1004 TNS @6 3" GRAVEL-RL SHOP	6,024.00*			2110 218 430200	450		101000	
3	152881 05/26/20 436 TNS ROAD MIX @ 6.50-RL SHO	7,592.00*			2110 218 430200	450		101000	
84182	74950S 370 BILLINGS MACH & WELDING, INC.	1,442.50							
1	84819 05/26/20 6 GRADER GROWN HOOK-JOLIET	1,442.50			2130 218 430236	233		101000	
84183	75007S 2417 NAPA	42.38							
1	892739 05/05/20 OIL FILTER-RL SHOP	42.38			2130 218 430236	233		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
84184	74945S	565 BEARTOOTH MARKET		32.00					
1	05/20/20	LYSOL WIPES-COVID		32.00			2265 215 440110	220	101000
84185	75037S	65 STATE LINE CONTRACTORS		14,554.94					
1	6618 05/31/20	REPAIR PAPI SYSTEM-BRIDGER AIR		14,554.94			2170 220 430302	369	101000
84186	75024S	3661 ROCK CREEK HOME & GARDEN		22.76					
1	4660878 05/08/20	BRACES, LUMBER-HOMELAND		22.76			2927 252 420760	949 31	101000
84187	74940S	3971 AUTO TRIM DESIGN		854.14					
1	869430 05/15/20	MATTE BLACK ALUM-BRIDGER SHOP		854.14*			2110 218 430200	944	101000
84188	74996S	1870 MACO WORKERS' COMP TRUST		702.00					
1		REFUND WC OVERPAYMENT-SHERIFF		702.00			2300 209 420100	111	101000
84189	74995S	1447 MACO HEALTH CARE TRUST		989.22					
2	05/30/20	MAY '20 209114 RETIREE INS PR		930.00			7380 362002		101000
4	05/30/20	MAY '20 203093 RETIREE INS PR		53.00			7380 362002		101000
5	05/30/20	MAY '20 209546 RETIREE INS PR		873.00			7380 362002		101000
6	05/30/20	MAY '20 STATEMENT RECONCILLIAT		647.22			7910 214050		101000
7	04/30/20	201585 APRIL CR DUE		-757.00			7910 214050		101000
8	05/30/20	201585 MAY CR DUE		-757.00			7910 214050		101000
84190	75065S	4111 LINDA M. LADVALA		601.39					
1	05/29/20	REFUND INS PREMIUM		601.39			7380 362002		101000
84191	74986S	5742 HANDY SERVICES OF MONTANA, LLC		79.45					
1	28 05/31/20	(1) TYPED STATEMENTS-SHERIFF		79.45			2300 209 420100	390	101000
84192	74974S	5441 DICK ANDERSON CONSTRUCTION, INC		345,286.38					
1	2 05/22/20	PRYOR MTN RD CONSTRUCTION-BRID		348,774.12			2130 218 430236	932	101000
2	104 05/22/20	CGR 1%-BRIDGER SHOP		-3,487.74			2130 218 430236	932	101000
84193	74969S	975 CONTRACTORS GROSS RECEIPTS		3,487.74					
1	104 05/22/20	DICK ANDERSON PRYOR MTN BRIDGE		3,487.74			2130 218 430236	932	101000
84194	75004S	2075 MONTANA INTERACTIVE		369.95					
2	2522518 04/30/20	918 BURN PERMITS IVR-DES		137.70			1000 252 420760	357	101000
3	2522518 04/30/20	22 BURN PERMITS		66.00			1000 252 420760	357	101000
4	2522518 04/30/20	INSTANT ACCESS		2.00			1000 252 420760	357	101000
5	2543578 05/31/20	755 BURN PERMITS IVR-DES		113.25			1000 252 420760	357	101000
6	2543578 05/31/20	17 BURN PERMITS		51.00			1000 252 420760	357	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		
84195	74958S 4807 CARBON COUNTY NEWS	1,475.57							
1	109848 05/07/20 AGENDA MAY 12 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
2	109848 05/07/20 AGENDA MAY 14 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
3	109849 05/07/20 ITB MOTOR GRADER-COMMISSIONERS	44.00			1000 201 410100	330	101000		
5	109951 05/14/20 AGENDA MAY 19 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
6	109951 05/14/20 AGENDA MAY 21 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
7	110049 05/21/20 ITB ASPHALT-COMMISSIONERS	39.00			1000 201 410100	330	101000		
8	110048 05/21/20 AGENDA MAY 26 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
9	110048 05/21/20 AGENDA MAY 28 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
10	110106 05/28/20 ITB ASPHALT-COMMISSIONER	33.00			1000 201 410100	330	101000		
11	110105 05/28/20 PB JUNE 11, 2020-COMMISSIONER	13.00			1000 201 410100	330	101000		
13	110104 05/28/20 AGENDA JUNE 2 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
16	110104 05/28/20 AGENDA JUNE 4, 20-COMMISSIONER	13.00			1000 201 410100	330	101000		
17	109852 05/07/20 FP PERMIT KARINA-FLOODPLAIN	22.00			1000 241 411010	330	101000		
18	109954 05/14/20 FP PERMIT VASKEY-FLOODPLAIN	26.00			1000 241 411010	330	101000		
19	110051 05/21/20 FP PERMIT VASKEY-FLOODPLAIN	22.00			1000 241 411010	330	101000		
20	110112 05/28/20 FP PERMIT MOORE-FLOODPLAIN	26.00			1000 241 411010	330	101000		
21	109855 05/07/20 TAX APPEAL NOTICE-C&R	26.00			1000 202 410900	330	101000		
22	109853 05/07/20 FED PRIMARY ELECTION-ELECTION	52.00			1000 202 410630	330	101000		
23	109955 05/14/20 PUBLIC TESTING-ELECTION	13.00			1000 202 410630	330	101000		
24	109952 05/14/20 FED PRIMARY ELECTION-ELECTION	44.00			1000 202 410630	330	101000		
25	110052 05/21/20 NOE FEDERAL PRIMARY-ELECTION	13.00			1000 202 410630	330	101000		
26	110131 05/28/20 ELECTION NOTICE-ELECTION	538.02			1000 202 410630	330	101000		
27	110107 05/28/20 VOTING MACH TEST-ELECTION	13.00			1000 202 410630	330	101000		
28	110217 05/29/20 CREDIT RATE-ELECTIONS	-79.38			1000 202 410630	330	101000		
29	110066 05/21/20 TAX ANNOUNCEMENT-TREAS	85.40			1000 203 410540	330	101000		
30	110129 05/28/20 TAX ANNOUNCEMENT-TREAS	85.40			1000 203 410540	330	101000		
31	109856 05/07/20 YIN DN 17-06-CO ATTY	128.63*			1000 210 411100	330	101000		
32	109953 05/14/20 YIN DN 17-06-CO ATTY	113.75*			1000 210 411100	330	101000		
33	110050 05/21/20 YIN DN 17-06-CO ATTY	113.75*			1000 210 411100	330	101000		

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$53,674.98
2110 ROAD FUND	
101000 CASH	\$56,406.11
2130 BRIDGE FUND	
101000 CASH	\$374,626.79
2160 FAIR FUND	
101000 CASH	\$15,822.10
2170 AIRPORT FUND	
101000 CASH	\$16,554.75
2180 DISTRICT COURT	
101000 CASH	\$5,632.25
2190 NOXIOUS WEED FUND	
101000 CASH	\$23,818.95
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$9,635.85
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,919.17
2300 PUBLIC SAFETY FUND	
101000 CASH	\$180,164.88
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$158.00
2393 RECORDS PRESERVATION	
101000 CASH	\$429.83
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$156.61
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$245.57
2830 JUNK VEHICLE FUND	
101000 CASH	\$1,000.00
2850 911 EMERGENCY	
101000 CASH	\$15,141.35
2851 911 GRANT	
101000 CASH	\$-125.79
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$13,600.20
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$22.76
2950 DUI TASK FORCE	
101000 CASH	\$488.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$19,073.00
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$9,049.17
4006 PUBLIC SAFETY CAPITAL IMPROVEMENT FUND	
101000 CASH	\$139.95
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,923.19
7910 PAYROLL FUND	
101000 CASH	\$-866.78

Total: \$810,690.89