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CARBON COUNTY  
Claim Details  
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\* ... Over spent expenditure

Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85017	75867S	615 ARMSTRONG PEST CONTROL		65.00					
1	134965	10/08/20 OCT 20 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
85018	75951S	5294 STILLWATER COUNTY FINANCE DEPT.		676.98					
1	70	10/20/20 SEPT 20 RENT/UTIL - DIST CRT		676.98			2180 208 410331	357	101000
85019	75939S	4806 RED LODGE BEVERAGES, INC.		88.80					
1	621632	10/07/20 WATER-ADMIN		29.80			1000 213 411200	210	101000
2	626616	10/22/20 WATER-ADMIN		27.20			1000 213 411200	210	101000
3	626528	10/22/20 WATER-SHERIFF		39.80			2300 209 420100	210	101000
4	626950	10/23/20 WATER-SHERIFF		-8.00			2300 209 420100	210	101000
85020	75896S	3018 CRS/MACO		189.72					
1		10/30/20 OCT '20 CRS EXCESS MEDICAL		189.72			1000 253 510331	510	101000
85021	75957S	31 TOWN OF JOLIET		332.77					
1	161A-00	11/02/20 OCT '20-EXTENSION OFFICE		143.71			1000 213 411200	340	101000
3	161C-00	11/02/20 OCT '20-JOLIET SHOP		189.06			2110 218 430200	340	101000
85022	75927S	1951 MONTANA DAKOTA UTILITIES		414.77					
2	8875011000	11/02/20 OCT '20- JOLIET SHOP		244.75			2110 218 430200	340	101000
4	6975011000	11/02/20 OCT '20 - JOLIET SHOP		79.42			2110 218 430200	340	101000
8	5274011000	10/26/20 OCT '20 - BRIDGER SHOP		60.77			2110 218 430200	340	101000
9	2285011000	11/02/20 OCT '20 - EXTENSION OFFICE		29.83			1000 213 411200	340	101000
85023	75937S	4873 RDO EQUIPMENT CO.		4,892.11					
1	P6793812	10/07/20 PUSH SWITCH-BRIDGER		117.43			2110 218 430200	233	101000
2	P6793912	10/07/20 FLOODLAMP-BRIDGER		136.24			2110 218 430200	233	101000
3	P6838112	10/20/20 POWER CORD-BRIDGER SHOP		55.94			2110 218 430200	233	101000
4	P6846712	10/21/20 BREATHER, FILTERS-BRIDGER SH		831.18			2110 218 430200	233	101000
5	W3345032	10/23/20 WET CHARGED BATTERY-JOLIET S		742.36			2110 218 430200	233	101000
6	W3345032	10/23/20 LABOR-JOLIET SHOP		697.50			2110 218 430200	362	101000
7	P6870812	10/28/20 BATTERY, TEST KIT-BRIDGER SH		1,204.38			2110 218 430200	233	101000
8	P6870812	10/28/20 GARDII-BRIDGER		74.72			2110 218 430200	231	101000
9	P6876912	10/29/20 BOLT, WASHER, SWITCH-RL SHOP		119.12			2110 218 430200	233	101000
10	P6876912	10/29/20 SHIPPING-RL SHOP		16.40			2110 218 430200	312	101000
11	P6877512	10/29/20 NUT, COTTER PIN-JOLIET SHOP		286.34		425	2110 218 430200	233	101000
12	P6877912	10/29/20 HYGARD-RL SHOP		610.50			2110 218 430200	231	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
85024	75931S 156 NORTHWESTERN ENERGY	875.61							
1	0713164-2 10/15/20 OCT '20-BRIDGER AIRPORT	62.94			2170 220 430302	340		101000	
2	0713177-4 10/15/20 EDGAR #1 LIGHTS	159.48			2501 279 510100	340		101000	
3	0713179-0 10/15/20 EDGAR REPEATER	10.11			2900 273 420480	340		101000	
4	0713209-5 10/15/20 OCT '20-JOLIET SHOP	12.97			2110 218 430200	340		101000	
6	0713211-1 10/15/20 OCT '20-JOLIET SHOP	17.11			2110 218 430200	340		101000	
7	0713214-5 10/15/20 OCT '20-EXTENSION OFFICE	132.69			1000 213 411200	340		101000	
8	0713224-4 10/15/20 OCT '20-WEED	121.83			2190 246 431100	340		101000	
9	2093213-3 10/15/20 OCT '20 JOLIET SHOP	358.48			2110 218 430200	340		101000	
85025	75967S 877 WINDSTREAM	246.34							
21	73173723 10/29/20 962-3967, 4358 WEED	164.45			2190 246 431100	345		101000	
27	73173723 10/29/20 962-2244 EXTENSION OFFIC	81.89			2290 249 450410	345		101000	
85026	75942S 158 RED LODGE WATER DEPT	596.49							
1	03075-00 10/30/20 OCT ' 20 - CRTHSE	273.22			1000 213 411200	340		101000	
2	03101-00 10/30/20 OCT ' 20 - ADMIN	149.03			1000 213 411200	340		101000	
3	03110-00 10/30/20 OCT ' 20 - NEW ANNEX	92.42			1000 213 411200	340		101000	
5	06007-00 10/30/20 OCT ' 20 - RED LODGE SHOP	40.91			2110 218 430200	340		101000	
7	06038-00 10/30/20 OCT ' 20 - AIRPORT	40.91			2170 220 430301	340		101000	
85027	75931S 156 NORTHWESTERN ENERGY	1,865.40							
1	0713129-5 10/20/20 BELFRY #2 LIGHTS	229.59			2502 282 510100	340		101000	
2	0713524-7 10/20/20 FAIR	375.14			2160 251 460200	340		101000	
3	0713525-4 10/20/20 R.L. AIRPORT	52.36			2170 220 430301	340		101000	
5	0713546-0 10/20/20 OCT '20 -COURTHOUSE	1,208.31			1000 213 411200	340		101000	
85028	75931S 156 NORTHWESTERN ENERGY	1,281.99							
2	1901406-7 10/13/20 OCT '20 R. L. AIRPORT	6.05			2170 220 430301	340		101000	
3	0309279-8 10/14/20 OCT '20 ADMIN BLDG	588.43			1000 213 411200	340		101000	
4	0689401-8 10/14/20 RED LODGE MTN TRANSMT	13.98			2900 273 420480	340		101000	
6	1874672-7 10/14/20 OCT '20-RED LODGE SHOP	251.81			2130 218 430236	340		101000	
7	3131963-5 10/13/20 OCT '20 -R. L. AIRPORT	17.02			2170 220 430301	340		101000	
8	3277079-4 10/14/20 OCT '20-NEW ANNEX	404.70			1000 213 411200	340		101000	
85029	75928S 2075 MONTANA INTERACTIVE	50.00							
3	2332286 07/31/19 DRIVER RECORD SERVICES-JP	25.00			1000 211 410340	330		101000	
4	2583118 07/31/19 DRIVER RECORD SERVICES-JP	25.00			1000 211 410340	330		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
85030	75882S 75 BRIDGER WATER	110.66							
2	0090-00 10/29/20 OCT'20 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 10/29/20 OCT'20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
85031	75890S 1769 CENTURY LINK	1,272.24							
1	407209070 10/08/20 OCT '20 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
85032	75889S 41 CENTURY LINK	757.04							
1	10/16/20 446-0117 9-1-1	54.45			2850 209 420750	345		101000	
2	10/16/20 446-0205 RED LODGE AIRPORT	144.82			2170 220 430301	345		101000	
3	10/16/20 446-0395 RED LODGE AIRPORT	55.99			2170 220 430301	345		101000	
6	10/16/20 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
7	10/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000	
8	10/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
9	10/16/20 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
12	10/16/20 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
13	10/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
85033	75906S 2450 EXTENSION SERVICE	3,083.37							
1	OCT'20 10/21/20 OCT 20 SALARY BAILEY-EXTEN	3,083.37			2290 249 450410	357		101000	
85034	75909S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	28014422 10/19/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
85035	75947S 6711 RURAL BROADBAND, LLC	59.95							
1	50866 10/10/20 SEPT'20 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000	
85036	75878S 6410 BLUE CROSS MEDICARE ADVANTAGE	698.70							
1	10/31/20 202008 NOV '20 INS PREMIUM	465.80			7380 362002			101000	
2	10/31/20 209549 NOV '20 INS PREMIUM	232.90			7380 362002			101000	
85037	75915S 2933 LEXISNEXIS	190.00							
1	3092917299 10/31/20 OCT '20 ONLINE CHARGES-CO	190.00			1000 210 411100	330		101000	
85038	75871S 180 BEARTOOTH BILLINGS CLINIC	32,480.67							
2	10/23/20 OCT '20 COUNTY NURSE	8,041.67			1000 214 440190	398		101000	
3	09/30/20 COVID RESPONSE SEPT 2020	12,219.50			2265 215 440110	398		101000	
4	10/31/20 COVID RESPONSE OCT 2020	12,219.50			2265 215 440110	398		101000	

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85039	75899S	5575 DIS TECHNOLOGIES	537.00								
1	35466	10/31/20 BASE PKG DATA STORAGE-REC PRES	141.00			2393	202	410900	355		101000
2	35466	10/31/20 ADDITIONAL STORAGE-TREAS	298.08			1000	203	410540	390		101000
3	35466	10/31/20 ADDITIONAL STORAGE-REC PRES	17.82			2393	202	410900	355		101000
4	35466	10/31/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000	215	440160	355		101000
85040	75893S	2932 CLEARFLY COMMUNICATIONS	1,055.24								
5	310950	10/30/20 OCT '20 PHONE SYSTEM-CRTHS	720.30			1000	213	411200	345		101000
6	310950	10/30/20 OCT '20 PHONE SYSTEM-ADM	334.94			1000	213	411200	345		101000
85041	75931S	156 NORTHWESTERN ENERGY	247.80								
1	0794484-6	10/07/20 SEPT '20 BRIDGER SHOP	184.68			2110	218	430200	340		101000
2	3741512-2	10/07/20 SEPT '20 TOWER/WEBBER LN	40.82			2900	273	420480	340		101000
4	1966635-3	10/07/20 SEPT '20 BRIDGER AIRPORT	22.30			2170	220	430302	340		101000
85042	75943S	233 REPUBLIC SERVICES #892	974.18								
1	894476	10/28/20 OCT ' 20 -ADMIN BLDG	92.33			1000	213	411200	395		101000
2	894476	10/28/20 OCT ' 20 -COURTHOUSE	187.81			1000	213	411200	395		101000
3	894476	10/28/20 OCT ' 20 -ANNEX	67.15			1000	213	411200	395		101000
4	894476	10/28/20 OCT ' 20 -AIRPORT	130.10			2170	220	430301	395		101000
5	894476	10/28/20 OCT ' 20 -RL SHOP	130.10			2110	218	430200	395		101000
6	894476	10/28/20 OCT ' 20 -BRIDGER SHOP	187.28			2110	218	430200	395		101000
7	894476	10/28/20 OCT ' 20 -FAIR	125.90			2160	251	460200	395		101000
8	894476	10/28/20 OCT ' 20 -WEED	53.51			2190	246	431100	395		101000
85043	75963S	3192 VERIZON WIRELESS	520.13								
1	9864988755	10/15/20 425-1151 REED-SHERIFF	40.01			2300	209	420100	345	25	101000
2	9864988755	10/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300	209	420100	345		101000
4	9864988755	10/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300	209	420100	345		101000
5	9864988755	10/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300	209	420100	345		101000
6	9864988755	10/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300	209	420100	345		101000
7	9864988755	10/15/20 425-2737 CROFT - SHERIFF	40.01			2300	209	420100	345		101000
8	9864988755	10/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300	209	420100	345		101000
9	9864988755	10/15/20 425-2877 CARRINGTON - SHER	40.01			2300	209	420100	345		101000
10	9864988755	10/15/20 425-2983 GLICK - SHERIFF	40.01			2300	209	420100	345		101000
11	9864988755	10/15/20 425-2986 E THOMPSON - SHER	40.01			2300	209	420100	345		101000
12	9864988755	10/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000	213	411200	345		101000
14	9864988755	10/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300	209	420100	345		101000
15	9864988755	10/15/20 426-4662 BEN LEBRUN-SHERIF	40.01			2300	209	420100	345		101000

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85044	75966S 5574 WEX	5,451.61							
1	68404483 10/31/20 FUEL-BLAIN COMM	6.18			1000 201 410100	231		101000	
2	68404483 10/31/20 FUEL CARRINGTON-SHERIFF	316.87			2300 209 420100	231		101000	
3	68404483 10/31/20 CARWASH CARRINGTON-SHERIFF	11.00			2300 209 420100	361		101000	
5	68404483 10/31/20 FUEL CROFT-SHERIFF	610.98			2300 209 420100	231		101000	
6	68404483 10/31/20 FUEL GLICK-SHERIFF	298.51			2300 209 420100	231		101000	
7	68404483 10/31/20 FUEL LYNDE-ENV HEALTH	41.22			1000 215 440160	231		101000	
8	68404483 10/31/20 FUEL KOHLEY-DES	72.28			1000 252 420760	231		101000	
9	68404483 10/31/20 FUEL KRAMER-SHERIFF	616.02			2300 209 420100	231		101000	
10	68404483 10/31/20 FUEL MAHONEY-SHERIFF	508.61			2300 209 420100	231		101000	
11	68404483 10/31/20 FUEL MCQUILLAN-SHERIFF	236.47			2300 209 420100	231		101000	
12	68404483 10/31/20 FUEL NEIBAUER-SHERIFF	627.90			2300 209 420100	231		101000	
14	68404483 10/31/20 FUEL REED-SHERIFF	18.50			2300 209 420100	231	25	101000	
15	68404483 10/31/20 FUEL SCHMALZ-SHERIFF	157.30			2300 209 420100	231		101000	
16	68404483 10/31/20 FUEL LEBRUN-SHERIFF	485.72			2300 209 420100	231		101000	
17	68404483 10/31/20 FUEL E.THOMPSON-SHERIFF	595.28			2300 209 420100	231		101000	
18	68404483 10/31/20 FUEL Q.THOMPSON-SHERIFF	306.19			2300 209 420100	231		101000	
19	68404483 10/31/20 FUEL SHORTT-SHERIFF	144.29			2300 209 420100	231		101000	
20	68404483 10/31/20 FUEL CRITELLI-SHERIFF	29.44			2300 209 420100	231		101000	
21	68404483 10/31/20 FUEL MARTIN-CO BLDGS	9.96			1000 213 411200	231		101000	
22	68404483 10/31/20 FUEL WILDIN-SHERIFF	327.55			2300 209 420100	231		101000	
23	68404483 10/31/20 FUEL PRATT-SHERIFF	31.34			2300 209 420100	231		101000	
85045	75891S 6140 CHARTER COMMUNICATIONS	678.41							
2	11/05/20 TV SERVICE10/29-11/28/20-SHERI	64.43			2300 209 420100	330		101000	
3	11/05/20 INTERNET SERV 10/30-12/1/20-CO	109.98			1000 213 411200	345		101000	
4	11/05/20 INTERNET SERV 10/30-12/1/20-SH	289.02			2300 209 420100	345		101000	
5	11/05/20 INTERNET SERV 11/1-11/30/20-AD	214.98			1000 213 411200	345		101000	
85046	75865S 64 AMERICAN WELDING & GAS, INC.	69.72							
2	07436363 10/31/20 ARGON-RED LODGE SHOP	54.87			2110 218 430200	220		101000	
3	07436363 10/31/20 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533		101000	
85047	75964S 6446 VERIZON WIRELESS 1	273.36							
1	9865365267 10/20/20 425-0121 BERGUM-JOLIET SHO	39.15			2110 218 430200	345		101000	
2	9865365267 10/20/20 425-0293 MCQUILLAN SHERIFF	39.15			2300 209 420100	345		101000	
3	9865365267 10/20/20 425-1621 SCHMALZ-SHERIFF	39.15			2300 209 420100	345		101000	
5	9865365267 10/20/20 425-1980 ELLINGHOUSE-CO AT	39.15			1000 210 411100	345		101000	
6	9865365267 10/20/20 425-4007 LYNDE-SANITARIAN	77.61			1000 215 440160	345		101000	
7	9865365267 10/20/20 426-4403 TESSA BRANGERS-CO	39.15			1000 210 411100	345	23	101000	

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85048	75859S 5583 TRITECH SOFTWARE SYSTEMS	89,913.60							
1	292089 10/01/20 PROSUITE CONTRACT 30%	89,913.60*			2300 209 420100	948		101000	
85049	75899S 5575 DIS TECHNOLOGIES	3,035.19							
1	10/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	10/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	10/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	10/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	10/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	10/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	10/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	
8	6487 10/13/20 BUSINESS SECURITY-CO BLDGS	509.20*			1000 213 411200	330		101000	
9	6499 10/26/20 PORT SWITCH-DES	225.99*			1000 252 420605	220 55		101000	
85050	75875S 6 BIG SKY LINEN - BLGS REX	129.98							
4	463370 10/27/20 RUGS - CRTHS	27.00			1000 213 411200	390		101000	
5	463370 10/27/20 RUGS - ANNEX	51.15			1000 213 411200	390		101000	
6	463370 10/27/20 RUGS - ADMIN	18.34			1000 213 411200	390		101000	
7	463370 10/27/20 RUGS - LAW BLDG	33.49			1000 213 420100	390		101000	
85051	75965S 3415 VERIZON WIRELESS, BELLEVUE	257.15							
1	9865365268 10/20/20 425-0027 DES	21.43			1000 252 420760	345		101000	
2	9865365268 10/20/20 425-0062 DES	21.43			1000 252 420760	345		101000	
3	9865365268 10/20/20 425-0070 DES	21.43			1000 252 420760	345		101000	
4	9865365268 10/20/20 425-1847 DES	21.43			1000 252 420760	345		101000	
5	9865365268 10/20/20 425-2098 DES	21.43			1000 252 420760	345		101000	
6	9865365268 10/20/20 425-3944 CARD BERGUM-JOLIE	21.43			2110 218 430200	345		101000	
7	9865365268 10/20/20 426-0571 CARD BULLOCK-COMM	21.43			1000 201 410100	345		101000	
8	9865365268 10/20/20 426-0662 B OSTWALD WEED	21.43			2190 246 431100	345		101000	
9	9865365268 10/20/20 426-4523 KOHLEY-DES	21.43			1000 252 420760	345		101000	
10	9865365268 10/20/20 425-2497 CARD ATKINS-BRIDG	21.43			2110 218 430200	345		101000	
11	9865365268 10/20/20 425-2405 CARD WALKER-RL SH	21.43			2110 218 430200	345		101000	
12	9865365268 10/20/20 426-0573 CARD BRIDGER-COMM	21.42			1000 201 410100	345		101000	
85052	75918S 1447 MACO HEALTH CARE TRUST	2,488.80							
2	10/30/20 NOV '20 209114 RETIREE INS PR	930.00			7380 362002			101000	
4	10/30/20 NOV '20 203093 RETIREE INS PR	54.00			7380 362002			101000	
5	10/30/20 NOV '20 209546 RETIREE INS PR	873.00			7380 362002			101000	
7	10/30/20 OCT '20 STATEMENT RECONCILLIA	631.80			7910 214050			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		
85053	75953S 6578 TIME WARNER CABLE	104.98							
1	11/01/20 INTERNET SERVICE 11/1-11/30	104.98			1000 213 411200	345		101000	
85054	75868S 6702 AT&T MOBILITY	819.08							
1	10112020 10/03/20 425-0115 MAHONEY-SHERIFF	38.66			2300 209 420100	345		101000	
2	10112020 10/03/20 425-1871 ALEX NIXON	60.14			1000 210 411100	345		101000	
3	10112020 10/03/20 425-3104 BRIDGER-COMMISSIONE	38.65			1000 201 410100	345		101000	
4	10112020 10/03/20 425-3216 Q. THOMPSON-SHERIFF	41.24			2300 209 420100	345		101000	
5	10112020 10/03/20 425-4285 CROFT-SHERIFF	40.26			2300 209 420100	345		101000	
6	10112020 10/03/20 425-4286 GLICK-SHERIFF	38.65			2300 209 420100	345		101000	
7	10112020 10/03/20 425-4298 LEBRUN-SHERIFF	40.49			2300 209 420100	345		101000	
8	10112020 10/03/20 425-4316 NEIBAUER-SHERIFF	38.65			2300 209 420100	345		101000	
9	10112020 10/03/20 425-4431 KRAMER-SHERIFF	39.00			2300 209 420100	345		101000	
10	10112020 10/03/20 425-4517 BULLOCK-COMMISSIONE	40.46			1000 201 410100	345		101000	
11	10112020 10/03/20 426-8053 DISPATCH- COVID	50.18*			2265 215 440110	345		101000	
12	10112020 10/03/20 426-8299 COVID	34.63*			2265 215 440110	345		101000	
13	10112020 10/03/20 426-8475 WILDIN-SHERIFF	18.24			2300 209 420100	345		101000	
14	10112020 10/03/20 WILDIN PHONE-SHERIFF	120.99			2300 209 420100	210		101000	
15	10112020 10/03/20 426-8667 HOT SPOT-C&R	40.14			1000 202 410900	345		101000	
16	10112020 10/03/20 426-8773 CARRINGTON-SHERIFF	48.42			2300 209 420100	345		101000	
17	10112020 10/03/20 426-8810 ELLINGHOUSE-CO ATTY	45.14			1000 210 411100	345		101000	
18	10112020 10/03/20 426-8856-COVID	45.14*			2265 215 440110	345		101000	
85055	75858S 6909 LYCOX ENTERPRISES, INC	16,950.00							
1	72220FMR 07/22/20 RETRIEVER W/GRADER MOUNT-BRI	16,950.00*			2110 218 430200	941		101000	
85056	75941S 172 RED LODGE TRUE VALUE	453.69							
1	452763 09/28/20 LIGHTBULBS-CO BLDGS	10.99			1000 213 411200	220		101000	
2	452812 09/29/20 DOWELS-RL SHOP	11.48		215	2110 218 430200	233		101000	
3	452819 09/29/20 PADLOCK, MULTIMETER-FAIR	86.97			2160 251 460200	220		101000	
4	452840 09/30/20 SPRAY PAINT, FILTERS, PLYWOOD-	69.95*			2900 273 420480	220		101000	
5	452868 10/01/20 TERRY TOWELS-CO BLDGS	10.99			1000 213 411200	220		101000	
6	452958 10/05/20 SIMPLE GREEN-CO BLDGS	8.49			1000 213 411200	224		101000	
7	452959 10/05/20 WET FLOOR, AUTH SIGN-CO BLDGS	24.48			1000 213 411200	220		101000	
8	452966 10/05/20 TAPE, WIRE-CO BLDGS	2.81			1000 213 411200	220		101000	
9	452988 10/06/20 SCISSOR-CO BLDGS	5.99			1000 213 411200	220		101000	
10	452992 10/06/20 ELEC TAPE-ELECTIONS	3.87			1000 202 410640	210		101000	
11	453182 10/15/20 KEYS, KEYCHAIN,RINGS-CO BLDGS	36.70			1000 213 411200	220		101000	
12	453228 10/16/20 HEATERS-CO BLDGS	39.98			1000 213 411200	220		101000	
13	453228 10/16/20 MOP REFILL, CLEANER-CO BLDGS	32.46			1000 213 411200	224		101000	
15	453308 10/20/20 SLIDE DR SWEEP-CO BLDGS	-14.99			1000 213 411200	224		101000	
16	453370 10/23/20 BRUSH SET-C&R	4.29			1000 202 410900	210		101000	
17	453301 10/20/20 WIND INSUL KIT-FAIR	11.99			2160 251 460200	220		101000	
18	453057 10/09/20 WRENCH,SCREWDRIVER-SHERIFF	42.97			2300 209 420100	241		101000	

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19	453139 10/13/20 KEYS, TAPE, SHOVEL, CLNR-FAIR	64.27			2160	251	460200	220		101000
85057	75880S 6139 BRIDGER AUTO PARTS INC	2,673.59								
1	139593 09/29/20 IMPACT TOOL 1/2 INCH-JOLIET SH	354.59			2110	218	430200	241		101000
2	139593 09/29/20 GREASE RED TACKY-JOLIET SHOP	110.20			2110	218	430200	231		101000
3	139604 09/29/20 CHN SAW LUBE, GRNDG WHL-JOLIET	24.47			2110	218	430200	220		101000
4	139604 09/29/20 TRUFUEL-JOLIET SHOP	45.54			2110	218	430200	231		101000
5	139687 09/29/20 BATTERY CABLES-JOLIET SHOP	104.00			2110	218	430200	233		101000
6	140448 10/06/20 TOWELS-JOLIET SHOP	107.55			2110	218	430200	220		101000
7	140448 10/06/20 SPARK PLUGS-JOLIET SHOP	8.96			2110	218	430200	233		101000
8	140448 10/06/20 AIR FILTERS-JOLIET SHOP	242.46		313	2110	218	430200	233		101000
9	141182 10/12/20 TOOL KIT-JOLIET SHOP	57.75			2110	218	430200	241		101000
10	141287 10/13/20 AIR FRESHNERS-JOLIET SHOP	23.91			2110	218	430200	220		101000
11	141501 10/15/20 AIR BRAKE UNION-JOLIET SHOP	30.54			2110	218	430200	233		101000
12	141572 10/15/20 COUPLER-JOLIET SHOP	7.18			2110	218	430200	233		101000
13	141572 10/15/20 GLOVES-JOLIET SHOP	19.35			2110	218	430200	220		101000
14	142140 10/21/20 DINITROL WIPES-JOLIET SHOP	63.96			2110	218	430200	220		101000
15	142274 10/21/20 FILTERS, WIPERS-JOLIET SHOP	109.81		234	2110	218	430200	233		101000
16	142274 10/21/20 COOLANT-JOLIET SHOP	11.72			2110	218	430200	231		101000
17	142291 10/21/20 EXTENSION CORD-JOLIET SHOP	95.98			2110	218	430200	220		101000
18	142291 10/21/20 FILTERS,GROUND,PLUG, CONN-JOLI	84.23			2110	218	430200	233		101000
19	142293 10/21/20 AIR BRAKE UNION-JOLIET SHOP	10.18			2110	218	430200	233		101000
20	142312 10/22/20 FILTERS-JOLIET SHOP	178.44		234	2110	218	430200	233		101000
21	142398 10/22/20 BEARING-JOLIET SHOP	427.60			2110	218	430200	233		101000
22	139951 10/01/20 SHOP TOWELS, BOLT-BRIDGER SHOP	65.08			2110	218	430200	220		101000
23	140289 10/05/20 HAND CLNR, TOWELS-BRIDGER SHOP	90.03			2110	218	430200	220		101000
24	140289 10/05/20 OIL-BRIDGER SHOP	13.78			2110	218	430200	231		101000
25	140289 10/05/20 THREAD CHECKER-BRIDGER SHOP	32.18			2110	218	430200	241		101000
26	140467 10/06/20 CLIP, HOSE, SWIVEL-BRIDGER SHO	48.38			2110	218	430200	233		101000
27	140516 10/06/20 SHACKLE/PIN-BRIDGER SHOP	12.58			2110	218	430200	233		101000
28	140596 10/07/20 AIR FILTER-BRIDGER SHOP	8.18			2110	218	430200	233		101000
29	141448 10/14/20 FEMALE-FEMALE PIPE-BRIDGER SHO	38.84			2110	218	430200	233		101000
30	141449 10/14/20 MALE-FEMALE PIPE-BRIDGER SHOP	4.62			2110	218	430200	233		101000
31	141457 10/14/20 MALE-FEMALE PIPE-BRIDGER SHOP	2.31			2110	218	430200	233		101000
32	141473 10/14/20 BLK CABLE TIES-BRIDGER SHOP	9.79			2110	218	430200	220		101000
33	141901 10/19/20 STARTING FLUID-BRIDGER SHOP	39.60			2110	218	430200	231		101000
34	142040 10/20/20 ANTI SEIZE-BRIDGER SHOP	8.27			2110	218	430200	231		101000
35	142040 10/20/20 DUCT TAPE-BRIDGER SHOP	26.07			2110	218	430200	220		101000
36	142163 10/21/20 TRUCK AND STRAP WRENCH-BRIDGER	41.88			2110	218	430200	241		101000
37	142231 10/21/20 BATT CABLE, FUSE-BRIDGER SHOP	11.39			2110	218	430200	233		101000
38	142365 10/22/20 SCREW, CLNR, PROTECTANT-BRIDGE	54.03			2110	218	430200	220		101000
39	142411 10/22/20 PIN, TEST LEADS, WIPERS-BRIDGE	48.16			2110	218	430200	233		101000



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85058	75887S 4807 CARBON COUNTY NEWS	1,734.60							
1	111757 10/01/20 AGENDA OCT 6 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
2	111757 10/01/20 AGENDA OCT 8 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
3	111758 10/01/20 PN DN20-05-CO ATT	123.50			1000 210 411100	330	101000		
4	111758 10/01/20 PN DN20-05-CO ATT	123.50			1000 210 411100	330	101000		
5	111803 10/08/20 AGENDA OCT 13 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
6	111803 10/08/20 AGENDA OCT 15 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
7	111808 10/08/20 CLOSE REG VOTER REG-ELECTIONS	39.00			1000 202 410640	330	101000		
8	111809 10/08/20 PUBLIC TEST-ELECTIONS	39.00			1000 202 410640	330	101000		
9	111845 10/15/20 AGENDA OCT 20 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
10	111845 10/15/20 AGENDA OCT 22 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
11	111848 10/15/20 CLOSE REG VOTER REG-ELECTIONS	33.00			1000 202 410640	330	101000		
12	111848 10/15/20 PUBLIC TEST-ELECTIONS	33.00			1000 202 410640	330	101000		
13	111904 10/22/20 AGENDA OCT 27 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
14	111904 10/22/20 AGENDA OCT 29 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
15	111906 10/22/20 CLOSE REG VOTER REG-ELECTIONS	33.00			1000 202 410640	330	101000		
16	111925 10/22/20 ELECTION NOTICE-ELECTIONS	717.36			1000 202 410640	330	101000		
17	112026 10/29/20 ELECTION NOTICE-ELECTIONS	717.36			1000 202 410640	330	101000		
18	111992 10/29/20 AGENDA NOV 3 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
19	111992 10/29/20 AGENDA NOV 5 '20-COMMISSIONER	13.00			1000 201 410100	330	101000		
20	111997 10/29/20 PUBLIC TEST-ELECTIONS	13.00			1000 202 410640	330	101000		
21	112097 10/30/20 EARNED CREDIT-ELECTIONS	-133.56			1000 202 410640	330	101000		
22	112097 10/30/20 EARNED CREDIT-ELECTIONS	-133.56			1000 202 410640	330	101000		
85059	75929S 2417 NAPA	1,938.34							
1	905613 10/10/20 BATTERY, HOSE, FITTING-RL AIRP	565.31			2170 220 430301	230	101000		
2	905621 10/10/20 HYD OIL-RL AIRPORT	99.96			2170 220 430301	231	101000		
3	905638 10/10/20 HEX NIPP, ABSORB-RL AIRPORT	29.36			2170 220 430301	230	101000		
4	905759 10/15/20 MOUNT, WIPERBLADES, BALL-WEED	63.65			2190 246 431100	232	101000		
5	905759 10/15/20 DEICER-WEED	20.64			2190 246 431100	220	101000		
6	905988 10/15/20 EXT LIFE-WEED	51.38			2190 246 431100	231	101000		
7	904741 09/29/20 SYRINGE-RL SHOP	6.09			2110 218 430200	220	101000		
8	906192 10/19/20 GUN ASSY-RL SHOP	86.77			2110 218 430200	241	101000		
9	906256 10/19/20 OZIUM-RL SHOP	3.77			2110 218 430200	220	101000		
10	906561 10/22/20 55 DEF, PUMP-RL SHOP	331.92			2110 218 430200	231	101000		
11	906843 10/26/20 HOSE FITTING-RL SHOP	11.69			2110 218 430200	233	101000		
12	906870 10/27/20 EXT LIFE-RL SHOP	430.33			2110 218 430200	231	101000		
13	906957 10/28/20 2.5 DEF-RL SHOP	9.99			2110 218 430200	231	101000		
14	904818 09/30/20 BATTERY, CABLE-SHERIFF	166.59			2300 209 420100	232	101000		
15	904818 09/30/20 DEICER-SHERIFF	2.93			2300 209 420100	231	101000		
16	904829 09/30/20 HEADLIGHT BULBS-SHERIFF	5.36			2300 209 420100	232	101000		
17	905266 10/06/20 EXT LIFE-SHERIFF	12.08			2300 209 420100	231	101000		
18	906607 10/22/20 WIPER BLADES-SHERIFF	25.12			2300 209 420100	232	101000		
19	906608 10/22/20 SNOWBRUSH-SHERIFF	12.51			2300 209 420100	220	101000		

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20	906869	10/27/20	REARVIEW MIRROR ADHESIVE-SHERI	2.89			2300 209 420100	232	101000
85060	75872S	127	BEARTOOTH ELECTRIC COOP	61.66					
1	767600	10/07/20	EAST BENCH TOWER SITE-COMMUNIC	61.66			2900 273 420480	340	101000
85061	75861S	587 360	OFFICE SOLUTIONS	1,594.07					
1	451952-3	09/25/20	FOLDERS-DIST CO	22.65			2180 208 410331	210	101000
2	454334-0	10/01/20	GLUE-DIST CO	5.39			2180 208 410331	210	101000
3	454334-1	10/02/20	MARKERS-DIST CO	8.96			2180 208 410331	210	101000
4	456273-0	10/08/20	PENS-ELECTIONS (COVID)	334.50*			2265 215 440110	210	101000
5	456373-0	10/08/20	POUCH-ELECTIONS (COVID)	28.41*			2265 215 440110	210	101000
6	455244-0	10/05/20	POST CARDS-ELECTIONS	23.99			1000 202 410640	210	101000
7	455244-0	10/05/20	PENS-ELECTIONS (COVID)	40.14*			2265 215 440110	210	101000
8	456628-0	10/09/20	LABELS-ELECTIONS	73.06			1000 202 410640	210	101000
9	455244-1	10/06/20	POSTCARDS-ELECTIONS	71.97			1000 202 410640	210	101000
10	456786-0	10/09/20	ENVELOPES-ELECTIONS	59.45			1000 202 410640	210	101000
11	454427-0	10/01/20	ACCORD FILE-C&R	7.41			1000 202 410900	210	101000
12	454864-0	10/02/20	BANDAGES, ALLERGY MEDS-CO BL	42.68			1000 213 411200	210	101000
13	456155-0	10/08/20	MOUSE, HIGHLIGHTERS, DRIVE-D	99.80			2180 208 410331	210	101000
14	454440-0	10/01/20	CLIPS, ENVEL, MOP, REFILLS-E	98.15			2290 249 450410	210	101000
15	460068-0	10/23/20	TAPE-ELECTIONS	26.95			1000 202 410640	210	101000
16	460054-0	10/23/20	HOLDER TICKETS(COVID)-ELECTI	135.98*			2265 215 440110	210	101000
17	455608-0	10/06/20	FORKS, PWR STRIP, PAPER-JP	120.72			1000 211 410340	210	101000
18	455608-1	10/08/20	PAPER TOWELS-JP	32.39			1000 211 410340	210	101000
19	456024-0	10/07/20	COFFEE-JP	199.99			1000 211 410340	210	101000
20	456452-0	10/09/20	CLIPS, PAPERS, MARKERS-SHERI	51.69			2300 209 420100	210	101000
21	456452-1	10/12/20	RECEIPT BOOK-SHERIFF	14.18			2300 209 420100	210	101000
22	460067-0	10/26/20	PAPER, COFFEE-SHERIFF	95.61			2300 209 420100	210	101000
85062	75877S	1756	BILLINGS MONUMENT CO	100.00					
1	10/07/20	SET STONE VET R SNELL		100.00			1000 247 430940	396	101000
85063	75904S	6597	ENGINEERING WEST, LLC	378.00					
1	3708	10/03/20	SEPT '20 SANITARIAN SERVICES-S	378.00*			1000 215 440160	330	101000
85064	75940S	4930	RED LODGE GLASS	4,860.00					
1	3349	10/10/20	PLEXIGLASS-ELECTIONS COVID	1,600.00*			2265 215 440110	220	101000
2	3375	11/03/20	PLEXIGLASS CR COUNTER-COVID	1,360.00*			2265 215 440110	220	101000
3	3375	11/03/20	LABOR PLEXIGLASS CR COUNTER-CO	1,900.00*			2265 215 440110	390	101000

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85065	75954S 177 TIRE-RAMA	32,902.48							
1	9010005419 10/08/20 (8) 11R24.5 UDR 220-BRIDGE	2,387.20			2110 218 430200	239		101000	
2	9010005419 10/08/20 (3)TIRE REPAIR-BRIDGER SHO	30.00			2110 218 430200	361		101000	
3	9010005426 10/08/20 (8) 11R24.50 ECLIPSE SST-B	2,058.00			2110 218 430200	239		101000	
4	1050009768 10/14/20 (2) 17.5R25 MICHELIN TIRES	4,104.08			2110 218 430200	239		101000	
5	1050009768 10/14/20 SERVICE CALL-JOLIET SHOP	190.00			2110 218 430200	361		101000	
6	9010005698 10/20/20 (6) 7.50-15NHS ROLLER WFLA	930.00			2110 218 430200	239		101000	
7	9010005697 10/20/20 (10) 17.5R25 1* MICH TIRES	16,002.00			2110 218 430200	239		101000	
8	9010005697 10/20/20 GOVERNMENT DISCOUNT-RL SHO	-1,500.00			2110 218 430200	239		101000	
9	9010005696 10/20/20 (6) 17.5R25 MICH SNOWTIRES	9,601.20			2110 218 430200	239		101000	
10	9010005696 10/20/20 GOVERNMENT DISCOUNT-RL SHO	-900.00			2110 218 430200	239		101000	
85066	75921S 6910 MARTIN YALE INDUSTRIES	1,314.50							
1	869247 10/05/20 ENVELOPE OPENER-ELECTIONS (COV	1,314.50*			2265 215 440110	210		101000	
85067	75925S 93 MODERN MACHINERY CO.	9,934.14							
1	2615038 10/06/20 SHOE BOLTS, LINK ASSEM-RL SHO	2,419.14			2110 218 430200	233		101000	
2	2615038 10/06/20 LABOR-RL SHOP	7,515.00			2110 218 430200	361		101000	
85068	75901S 2166 DUCK'S PAINTING SHOP INC	6,452.28							
1	14482 10/13/20 SANDBLAST/SHOP LABOR-RL SHOP	2,050.00		214	2110 218 430200	362		101000	
2	14482 10/13/20 PAINT MATERIALS-RL SHOP	1,080.49		214	2110 218 430200	233		101000	
3	14480 10/07/20 SANDBLAST/SHOP LABOR-RL SHOP	2,200.00		210	2110 218 430200	362		101000	
4	14480 10/07/20 PAINT MATERIALS-RL SHOP	1,121.79		210	2110 218 430200	233		101000	
85069	75912S 6912 JEANETTE PAT JURKOVICH	500.00							
1	10/14/20 VET BURIAL JURKOVICH, RAYMOND	500.00			1000 247 430940	396		101000	
85070	75922S 201 MENTAL HEALTH CENTER	1,140.40							
1	10/09/20 ADMIN COST	340.40			2988 216 440400	357		101000	
2	10/09/20 DSVS CLIET INTAKE	800.00			2988 216 440400	357		101000	
85071	75938S 6560 RED LODGE AREA COMMUNITY	1,916.18							
2	10/06/20 SEPT 20 TRAINING	751.10			2988 216 440400	357		101000	
3	10/06/20 MAY/JUNE OVERAGE	-0.74			2988 216 440400	357		101000	
4	10/14/20 JULY 20 TRAINING	958.00			2988 216 440400	357		101000	
5	ADMIN, TRAINING	207.82			2988 216 440400	357		101000	
85072	75903S 421 ELECTION SYSTEMS & SOFTWARE,	9,320.37							
1	1159752 10/05/20 BASE CHARGE PREC TABULATOR-EL	525.00			1000 202 410640	390		101000	
5	1159752 10/05/20 BALLOT TYPES-ELECTIONS	78.75			1000 202 410640	390		101000	
6	1159752 10/05/20 PRECINCTS-ELECTIONS	122.85			1000 202 410640	390		101000	
7	1159752 10/05/20 BALLOT FACES-ELECTIONS	218.40			1000 202 410640	390		101000	
8	1159752 10/05/20 CONTESTS/ISSUES-ELECTIONS	407.00			1000 202 410640	390		101000	

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9	1159752	10/05/20	CANDIDATE/REPSONSES-ELECTIONS	488.00			1000 202 410640	390	101000
11	1159752	10/05/20	MEDIA BURN THUMB DRIVES-ELECT	137.50			1000 202 410640	390	101000
12	1159752	10/05/20	SHIPPING-ELECTIONS	113.37			1000 202 410640	312	101000
13	1160734	10/07/20	LANGUAGE SETUP-ELECTIONS	350.00			1000 202 410640	320	101000
14	1160734	10/07/20	CANDIDATES/YES-NO-ELECTION	461.25			1000 202 410640	320	101000
15	1160734	10/07/20	POLITICAL PARTIES-ELECTIONS	21.00			1000 202 410640	320	101000
16	1160734	10/07/20	CONTESTS/ISSUES-ELECTIONS	272.00			1000 202 410640	320	101000
17	1160734	10/07/20	PROPS/AMENDS/INSTRUCTS-ELECTI	126.00			1000 202 410640	320	101000
18	1160749	10/07/20	LAYOUT-ELECTIONS	479.25			1000 202 410640	320	101000
19	1162915	10/11/20	ELECTWARE RENEWAL-ELECTIONS	3,675.00			1000 202 410640	390	101000
20	1162915	10/11/20	FIRMWARE RENEWAL-ELECTIONS	160.00			1000 202 410640	390	101000
21	1162915	10/11/20	FIRMWARE RENEWAL-ELECTIONS	520.00			1000 202 410640	390	101000
22	1162915	10/11/20	HARDWARE MAINT-ELECTIONS	295.00			1000 202 410640	390	101000
23	1162915	10/11/20	HARDWARE MAINT-ELECTIONS	780.00			1000 202 410640	390	101000
24	1168114	10/27/20	RENTAL MEDIA-ELECTIONS	90.00			1000 202 410640	390	101000
85073	75874S	565	BEARTOOTH MARKET	45.33					
1	10/14/20		COOKIES-ELECTIONS	30.43			1000 202 410640	370	101000
2	10/28/20		CLEANER-COVID	14.90*			2265 215 440110	220	101000
85074	75860S	4007 FM 99 --	THE MOUNTAIN	1,000.00					
1	10/19/20		ELECTIONS RADIO AD-COVID	1,000.00*			2265 215 440110	330	101000
85075	75873S	2041	BEARTOOTH HUMANE ALLIANCE	500.00					
1	10/20/20		SPAY/NEUTER DONATION-CO BLDGS	500.00			1000 213 411200	790	101000
85076	75914S	5162	JUNCTION 7	76.38					
1	10/16/20		ENVELOPE MOISTURE-ELECTIONS	12.00			1000 202 410900	210	101000
2	10/26/20		SHIPPING-ELECTIONS	64.38			1000 202 410900	312	101000
85077	75916S	1794 LN	CURTIS & SONS	278.00					
1	430292 10/09/20		FIRE HELMET, RATCHET-FIRE PREV	278.00			1000 245 420440	220	101000
85078	75935S	6090	POLAR SERVICE CENTERS	19.89					
1	101P15874 10/08/20		COUPLING-JOLIET SHOP	19.89			2110 218 430200	233	101000
85079	75902S	5762	EAGLE PRINTING & BUSINESS FORMS,	1,799.00					
1	94009 10/15/20		GENERAL BALLOTS-ELECTIONS	1,799.00			1000 202 410640	320	101000
85080	75956S	33	TOWN & COUNTRY SUPPLY ASSN	9,592.76					
1	40567 10/10/20		FUEL-BRIDGER SHOP	1,867.70			2110 218 430200	231	101000
2	40568 10/02/20		FUEL-RL SHOP	742.03			2110 218 430200	231	101000
3	40571 10/06/20		FUEL-JOLIET SHOP	1,491.30			2110 218 430200	231	101000
4	40573 10/10/20		FUEL-RL SHOP	340.26			2110 218 430200	231	101000
5	40575 10/10/20		FUEL-JOLIET SHOP	829.10			2110 218 430200	231	101000

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6	40578 10/16/20 FUEL-BRIDGER SHOP	607.64			2110 218 430200	231	101000		
7	40583 10/16/20 FUEL-RL SHOP	279.54			2110 218 430200	231	101000		
8	40585 10/16/20 FUEL-RL SHOP	469.60			2110 218 430200	231	101000		
9	40587 10/21/20 FUEL-JOLIET SHOP	1,374.34			2110 218 430200	231	101000		
10	40589 10/21/20 FUEL-LUTHER SHOP	815.28			2110 218 430200	231	101000		
11	40590 10/21/20 FUEL-RL SHOP	775.97			2110 218 430200	231	101000		
85081	75879S 612 BOGGIO WELDING & FABRICATION	9,336.02							
1	074728 10/01/20 INSTALL FENCE-FAIR	6,097.50*			2160 251 460200	390	101000		
2	074728 10/01/20 RENTAL FEE FOR MACHINERY-FAIR	900.00			2160 251 460200	533	101000		
3	074728 10/01/20 JOINTS, ANGLES, GRINDING WHEEL	2,338.52			2160 251 460200	230	101000		
85082	75863S 3898 ACE HARDWARE	140.91							
1	347296/4 10/14/20 GAUGE, COUPLER, PVC HOSE-WEE	104.94			2190 246 431100	220	101000		
2	347296/4 10/14/20 TIRE PATCH KITS-WEED	12.98			2190 246 431100	239	101000		
3	347296/4 10/14/20 WIPER BLADES-WEED	22.99			2190 246 431100	232	101000		
85083	75885S 3897 BUILDING CODES BUREAU	93.00							
3	4847410 10/14/20 BOILER OP CERT - ADMIN	31.00*			1000 213 411200	330	101000		
4	4847412 10/14/20 BOILER OP CERT - PSB	31.00*			1000 213 411200	330	101000		
5	4847411 10/14/20 BOILER OP CERT - PSB COU	31.00*			1000 213 411200	330	101000		
85084	75958S 105 TRACTOR & EQUIPMENT CO.	733.05							
1	GFCS394508 10/21/20 FILTERS-RL SHOP	626.33			2110 218 430200	233	101000		
2	BLCS742138 10/22/20 LATCHM STRIKER, GASKETS-BR	106.72			2110 218 430200	233	101000		
85085	75933S 790 PACIFIC STEEL & RECYCLING	828.08							
1	7415873 10/21/20 5X3X.25 40' REC TUBE-JOLIET S	425.36			2130 218 430236	420	101000		
2	7415873 10/21/20 1" C1018 CF ROUND 20'-JOLIET	55.20			2130 218 430236	420	101000		
3	7415873 10/21/20 1/2" C1018 C F ROUND 20'-JOLI	14.28			2130 218 430236	420	101000		
4	7415873 10/21/20 3/4" C1018 C F ROUND 20'-JOLI	32.08			2130 218 430236	420	101000		
5	7415873 10/21/20 3/16 X 1-1/2 HR STRIP 20'-JOL	12.16			2130 218 430236	420	101000		
6	7415873 10/21/20 3/16 X 2 HR STRIP 20'-JOLIET	16.36			2130 218 430236	420	101000		
7	7415873 10/21/20 3/16 X 3 HR STRIP 20'-JOLIET	23.28			2130 218 430236	420	101000		
8	7415873 10/21/20 3/16 X 4 HR STRIP 20'-JOLIET	34.44			2130 218 430236	420	101000		
9	7415873 10/21/20 1-1/2X1-1/2X3/16 20' ANGLE-JO	22.00			2130 218 430236	420	101000		
10	7415873 10/21/20 2X2X3/16 20' ANGLE-JOLIET SHO	28.92			2130 218 430236	420	101000		
11	7415873 10/21/20 4X4X.250 40' SQUARE TUBE-JOLI	164.00			2130 218 430236	420	101000		
85086	75936S 513 PURCELL SAND & GRAVEL	4,427.75							
1	713908 10/20/20 31 TNS ROAD MIX @ 6.50-RL SHOP	201.50			2110 218 430200	450	101000		
2	713908 10/20/20 65 TNS 3" GRAVEL @6-RL SHOP	390.00			2110 218 430200	450	101000		
3	713908 10/20/20 170.50 TNS SAND @22.50-JOLIET	3,836.25			2110 218 430200	450	101000		

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85087	75913S	6080 JOLIET FOODS		17.63					
1	10/01/20	TISSUE PAPER, WATER-EXTENTION		17.63			2290 249 450410	210	101000
85088	75876S	3306 BILLINGS CONSTRUCTION SUPPLY INC		417.26					
1	121151 10/21/20	WEIGHT LIMIT SIGNS-JOLIET SHOP		319.04			2110 218 430200	242	101000
2	121120 10/20/20	MESH SAFETY VESTS-BRIDGER SHOP		98.22			2110 218 430200	220	101000
85089	75949S	6605 SAMURAI SUES EVERYDAY FOODS		148.20					
1	378 10/20/20	LUNCH BAGS-PUBLIC HEALTH		148.20			1000 215 440110	370	101000
85090	75932S	6913 OWEN G DUNN CO., INC/PRINTELECT		498.00					
1	24102 10/23/20	VOTING BOOTHS(COVID)-ELECTIONS		419.90*			2265 215 440110	220	101000
2	24102 10/23/20	SHIPPING (COVID)- ELECTIONS		78.10*			2265 215 440110	312	101000
85091	75934S	3022 PCS MOBILE		11,416.66					
1	61567 10/25/20	TOUGHBOOK HANDSTRAPS-SHERIFF		176.00*			2300 209 420100	948	101000
2	61478 10/02/20	TOUGHBOOKS-SHERIFF		11,240.66*			2300 209 420100	948	101000
85092	75930S	6914 NELSON TRANSPORTATION CO		63.02					
1	10/24/20	FUEL-JOLIET SHOP		50.03			2110 218 430200	231	101000
2	10/24/20	DIESEL TREAT-JOLIET SHOP		12.99			2110 218 430200	231	101000
85093	75955S	273 TITAN MACHINERY		197.93					
1	14746928 10/20/20	CABLE-RL SHOP		164.00			2110 218 430200	233	101000
2	14746928 10/20/20	FREIGHT-RL SHOP		33.93			2110 218 430200	312	101000
85094	75908S	1765 GREAT WEST ENGINEERING INC		305.75					
2	22642 10/20/20	CHANCE BRG GRANT ADM-BRIDGER S		305.75			2130 218 430243	932 24	101000
85095	75900S	6072 DONEY CROWLEY PC		1,118.80					
1	34063 10/22/20	AUG '20 LEGAL FEES GENERAL RE		54.00			1000 210 411100	352	101000
2	34064 10/22/20	AUG ' 20 LEGAL FEES INDUSTRIA		173.50			1000 210 411100	352	101000
3	34194 10/22/20	SEPT '20 LEGAL FEES GENERAL RE		121.50			1000 210 411100	352	101000
4	34195 10/22/20	SEPT ' 20 LEGAL FEES INDUSTRIA		769.80			1000 210 411100	352	101000
85096	75864S	326 ALTERNATIVES INC		9,000.00					
1	10/01/20	'20 2ND QRTR PYMT DETENTION PR		9,000.00			2915 209 420260	397	101000
85097	75950S	1601 STATE BAR OF MONTANA		65.00					
1	10/22/20	2021 LAWYERS DESK BOOK-DIST CO		65.00			2180 208 410331	330	101000

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85098	75920S 6868 MADELINE POLIVKA	635.77							
1	11/02/20 COVID 19 DASHBOARD-COVI	635.77*			2265 215 440110	390		101000	
85099	75923S 6478 MIDWEST LABORATORIES INC	147.00							
1	1010255 10/02/20 BANGERT ALFALFA HAY TEST-EXT	39.00			2290 249 450450	250		101000	
2	1010255 10/02/20 BANGERT ALFALFA HAY TEST-EXT	39.00			2290 249 450450	250		101000	
3	1010255 10/02/20 BANGERT ALFALFA HAY TEST-EXT	39.00			2290 249 450450	250		101000	
4	1010255 10/02/20 IRELAND GARDEN PKG-EXT	15.00			2290 249 450450	250		101000	
5	1010255 10/02/20 HOLBROOK GARDEN PKG-EXT	15.00			2290 249 450450	250		101000	
85100	75888S 6840 CARBON COUNTY SHERIFF RESERVES	460.00							
1	10/25/20 16 RESERVE X 20-SHERIFF	320.00			2300 209 420100	390		101000	
3	10/25/20 7 DISTRICT COURT RESERVE-S	140.00			2300 209 420100	390		101000	
85101	75905S 6416 EVAN THOMPSON	19.51							
1	10/28/20 PRISONER MEALS-SHERIFF	19.51			2300 209 420230	370		101000	
85102	75948S 2854 SAFEGUARD	2,756.82							
1	034282342 10/27/20 TAX STATEMENT-TREASURER	2,472.45			1000 203 410540	320		101000	
2	034282342 10/27/20 SHIPPING-TREASURER	284.37			1000 203 410540	312		101000	
85103	75960S 5937 TRUE NORTH CONTRACTING	43,943.00							
1	1947 09/07/20 RUNWAY SEAL-BRIDGER AIRPORT	43,943.00			4003 220 430302	369		101000	
85104	75945S 3661 ROCK CREEK HOME & GARDEN	123.80							
1	5470933 10/27/20 2X6X8 SELECT STRUCT WOOD-COVI	123.80*			2265 215 440110	220		101000	
85105	75881S 5938 BRIDGER CABLE TV	85.00							
1	10/25/20 COMPRESSOR RENTAL-BRIDGER AIRP	85.00			2170 220 430302	230		101000	
85106	75917S 1321 M & M SALES & SERVICES	2,987.47							
1	10529 10/08/20 TIRE REPAIR-SHERIFF	18.00			2300 209 420100	239		101000	
2	10530 10/12/20 OIL FILTER-SHERIFF	7.60			2300 209 420100	232		101000	
3	10530 10/12/20 OIL-SHERIFF	34.65			2300 209 420100	231		101000	
4	10530 10/12/20 (4) 265/60 R18 TIRES-SHERIFF	555.56			2300 209 420100	239		101000	
5	10530 10/12/20 LABOR-SHERIFF	84.00			2300 209 420100	361		101000	
6	10536 10/19/20 INSTALL TIRES-SHERIFF	72.00			2300 209 420100	361		101000	
7	10525 09/30/20 (4) 245/55 R18 TIRES-SHERIFF	595.96			2300 209 420100	239		101000	
8	10525 09/30/20 BEARING, STRUTS-SHERIFF	394.00			2300 209 420100	232		101000	
9	10525 09/30/20 LABOR-SHERIFF	297.00			2300 209 420100	361		101000	
10	10531 10/13/20 OIL FILTER-SHERIFF	7.00			2300 209 420100	232		101000	
11	10531 10/13/20 OIL-SHERIFF	29.70			2300 209 420100	231		101000	
12	10531 10/13/20 LABOR-SHERIFF	12.00			2300 209 420100	361		101000	
13	10524 09/30/20 BREAK PADS, ROTORS, PUMP,SEAL-	465.00			2300 209 420100	232		101000	

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14	10524 09/30/20 ANTIFREEZE-SHERIFF	10.00			2300	209	420100	231		101000
15	10524 09/30/20 LABOR-SHERIFF	405.00			2300	209	420100	361		101000
85107	75869S 4492 BALCO UNIFORM CO., INC.	2,011.92								
1	59651-1 09/18/20 (WILDIN) SHIRTS-SHERIFF	264.00			2300	209	420100	226		101000
2	59651-2 10/02/20 (WILDIN) PANTS-SHERIFF	269.60			2300	209	420100	226		101000
3	59651-2 10/02/20 SHIPPING-SHERIFF	8.00			2300	209	420100	312		101000
4	59847-1 10/02/20 (QTHOMP) SHIRTS-SHERIFF	108.00			2300	209	420100	226		101000
5	59847-1 10/02/20 SHIPPING-SHERIFF	8.00			2300	209	420100	312		101000
6	59651-3 10/07/20 (WILDIN) JACKET-SHERIFF	288.00			2300	209	420100	226		101000
7	59651-3 10/07/20 SHIPPING-SHERIFF	12.00			2300	209	420100	312		101000
8	59847-2 10/09/20 (QTHOMP) SHIRTS-SHERIFF	243.30			2300	209	420100	226		101000
9	59847-2 10/09/20 SHIPPING-SHERIFF	15.00			2300	209	420100	312		101000
10	59880-1 10/14/20 (MAHONEY) BELT-SHERIFF	155.00			2300	209	420100	226		101000
11	59880-1 10/14/20 SHIPPING-SHERIFF	3.00			2300	209	420100	312		101000
12	59901-1 10/14/20 (MCQUILLIAN) BELT-SHERIFF	155.00			2300	209	420100	226		101000
13	59901-1 10/14/20 SHIPPING-SHERIFF	3.00			2300	209	420100	312		101000
14	59902-1 10/14/20 (REED) BELT-SHERIFF	155.00			2300	209	420100	226		101000
15	59902-1 10/14/20 SHIPPING-SHERIFF	3.00			2300	209	420100	312		101000
16	59951 10/14/20 (LEBRUN) BELT-SHERIFF	155.00			2300	209	420100	226		101000
17	59951 10/14/20 SHIPPING-SHERIFF	7.02			2300	209	420100	312		101000
18	59847-3 10/15/20 (QTHOMP) COLLAR-SHERIFF	21.00			2300	209	420100	226		101000
19	59880-2 10/22/20 (MAHONEY) MAG POUCH-SHERIFF	30.00			2300	209	420100	226		101000
20	59880-2 10/22/20 SHIPPING-SHERIFF	3.00			2300	209	420100	312		101000
21	59901-2 10/22/20 (MCQUILLAN) MAG POUCH-SHERIFF	30.00			2300	209	420100	226		101000
22	59901-2 10/22/20 SHIPPING-SHERIPPING	3.00			2300	209	420100	312		101000
23	59902-2 10/22/20 (REED) MAG POUCH-SHERIFF	30.00			2300	209	420100	226		101000
24	59902-2 10/22/20 SHIPPING-SHERIFF	3.00			2300	209	420100	312		101000
25	59976 10/23/20 (SCHMALZ) MAG POUCH-SHREIFF	30.00			2300	209	420100	226		101000
26	59976 10/23/20 SHIPPING-SHERIFF	10.00			2300	209	420100	312		101000
85108	75919S 6223 MACQUE BOHLEEN	199.68								
1	10/31/20 SPRAY BOTTLES TUBS-COVID	118.00*			2265	215	440110	220		101000
2	10/31/20 CHIPS, BUNS-ELECTIONS	30.44			1000	202	410640	370		101000
3	10/31/20 CANDY-ELECTIONS	25.88			1000	202	410640	370		101000
4	10/31/20 CANDY-ELECTIONS	25.36			1000	202	410640	370		101000
85109	75898S 6782 DEQ OPEN CUT MINING SECTION	750.00								
1	10/27/20 APPLICATION FEE DYKSTRA-JOLIE	750.00			2110	218	430200	330		101000



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85110	75870S 2043 BALDWIN'S CUSTOMIZED LANDSCAPING	170.00								
1	5713 10/26/20 WINTERIZED SPRINKLERS-COURT HO	85.00			1000 213 411200	366	101000			
2	5713 10/26/20 WINTERIZED SPRINKLERS-PSB	85.00			1000 213 411200	366	101000			
85111	75892S 6487 CHOICE SCREENING	58.25								
1	101378 10/31/20 SHERIFF SCREENING-SHER	58.25			1000 213 411200	355	101000			
85112	75952S 5641 SUBWAY OF RED LODGE	19.50								
1	3707 10/14/20 PRISONER MEALS-SHERIFF	19.50			2300 209 420230	370	101000			
85113	75911S 6418 J-WASH	192.00								
1	10-1 09/22/20 35418309 CARWASH-SHERIFF	8.00			2300 209 420100	361	101000			
2	1921 09/02/20 69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
3	1921 09/18/20 69285170 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
4	1921 09/23/20 69285170 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
5	6965 09/02/20 50657251 CARWASH-SHERIFF	8.00			2300 209 420100	361	101000			
6	6965 09/12/20 50657251 CARWASH-SHERIFF	8.00			2300 209 420100	361	101000			
7	5814 09/06/20 16505771 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
8	7665 09/13/20 58577669 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
9	5628 09/03/20 26979144 CARWASH-SHERIFF	8.00			2300 209 420100	361	101000			
10	6693 09/02/20 93559922 CARWASH-SHERIFF	8.00			2300 209 420100	361	101000			
11	6693 09/11/20 93559922 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
12	6693 09/18/20 93559922 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
13	1162 09/09/20 60604249 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
14	1162 09/21/20 60604249 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
15	8367 09/27/20 13156440 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
16	5118 09/03/20 30799145 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
17	5118 09/16/20 30799145 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
18	5118 09/18/20 30799145 CARWASH-SHERIFF	6.00			2300 209 420100	361	101000			
19	5118 09/30/20 30799145 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
85114	75910S 1759 GRIZZLY PEAK ANIMAL HOSPITAL	253.24								
1	119957 10/16/20 STRAY DOG BOARDING/EXAM-SHERIF	253.24			2300 209 420100	351	101000			
85115	75946S 3702 RONNING AUTO TRUCK & TRACTOR	88.00								
1	16546 10/16/20 OIL FILTER-SHERIFF	10.00			2300 209 420100	232	101000			
2	16546 10/16/20 OIL, ANTIFREEZE-SHERIFF	67.00			2300 209 420100	231	101000			
3	16546 10/16/20 LABOR-SHERIFF	11.00			2300 209 420100	361	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		
85116	75907S 5906 GALLATIN COUNTY DETENTION CENTER	14,842.01							
2	948 09/30/20 HOUSING SEPT '20 MABE, WILLIAM	1,275.00			2300 209 420240	392		101000	
3	948 09/30/20 HOUSING SEPT '20 MCBRIDE, SHAW	2,250.00			2300 209 420240	392		101000	
4	948 09/30/20 HOUSING SEPT '20 MCNUTT, JESSE	2,250.00			2300 209 420240	392		101000	
5	948 09/30/20 HOUSING SEPT '20 NEWTON, DYLA	1,650.00			2300 209 420240	392		101000	
6	948 09/30/20 HOUSING SEPT '20 NUTTING, BRYA	2,250.00			2300 209 420240	392		101000	
7	948 09/30/20 HOUSING SEPT '20 MEYER, MARK	525.00			2300 209 420240	392		101000	
8	948 09/30/20 HOUSING SEPT '20 VALENTINE, BU	2,250.00			2300 209 420240	392		101000	
10	948 09/30/20 HOUSING SEPT '20 CUMMINGS, JUS	2,250.00			2300 209 420240	392		101000	
13	948 09/30/20 MEDICAL AUG ' 20 NEWTON, BRYA	15.00			2300 209 420230	351		101000	
14	948 09/30/20 MEDICAL AUG ' 20 RENENGER, DEB	127.01			2300 209 420230	351		101000	
85117	75968S 711 YELLOWSTONE CO FINANCE	300.00							
1	3822 09/14/20 HOUSING SEPT '20 CHINCHOLL, AN	200.00			2300 209 420240	392		101000	
2	3916 09/23/20 HOUSING SEPT '20 COKER, WINTER	100.00			2300 209 420240	392		101000	
85118	75884S 1568 BRUCO INC.	203.66							
1	395845 10/30/20 DISF CLEANER-CO BLDGS	186.66			1000 213 411200	224		101000	
2	395845 10/30/20 SHIPPING-CO BLDGS	17.00			1000 213 411200	312		101000	
85119	75962S 4242 VALLEY FOODS	8.30							
1	1495911 10/27/20 WATER-BRIDGER SHOP	8.30			2110 218 430200	220		101000	
85120	75959S 6621 TRANSUNION RISK AND ALTERNATIVE	280.00							
2	1049902-20 11/01/20 TLO OCT '20 - SHERIFF	280.00			2300 209 420100	390		101000	
85121	75886S 729 CARBON ALTERNATIVES	420.00							
1	11/02/20 OCT '20 SCRAM GRAHAM-SHERIFF	341.00			2300 209 420240	392		101000	
2	11/02/20 OCT '20 SCRAM TILTON-SHERIFF	44.00			2300 209 420240	392		101000	
3	11/02/20 OCT '20 ETG UA WILK-SHERIFF	35.00			2300 209 420240	392		101000	
85122	75883S 6848 BRUBAKER DEVELOPERS, LLC	3,386.00							
1	10/30/20 INSTALL FENCE POST-FAIR	3,386.00			2160 251 460200	369		101000	
85123	75866S 6743 AMERIGAS	325.35							
1	3113234339 10/27/20 PROPANE-911	325.35*			2850 209 420750	231		101000	
85124	75944S 3544 RIVERSIDE REPAIR	14,134.94							
1	36962 10/31/20 CLUTCH, BEARING, YOKE, TIES-RL	10,301.96		218	2110 218 430200	233		101000	
2	36962 10/31/20 SHIPPING-RL SHOP	42.00		218	2110 218 430200	312		101000	
3	36962 10/31/20 LABOR-RL SHOP	1,369.35		218	2110 218 430200	362		101000	
4	37236 10/29/20 THERMOSTATE, HOSE CLAMP-RL SHO	59.10			2110 218 430200	232		101000	
5	37236 10/29/20 ANTIFREEZE-RL SHOP	2.44			2110 218 430200	231		101000	
6	37236 10/29/20 LABOR-RL SHOP	188.45			2110 218 430200	361		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
7	37212 10/23/20 PUMP, HOSE CLAMP-RL SHOP	125.10			2110	218	430200	232		101000
8	37212 10/23/20 POWER STEERING-RL SHOP	16.53			2110	218	430200	231		101000
9	37212 10/23/20 LABOR-RL SHOP	223.75			2110	218	430200	361		101000
10	37047 10/26/20 VALVE, PIN, BEARING-RL SHOP	777.27			2110	218	430200	233		101000
11	37047 10/26/20 GEAR OIL-RL SHOP	20.99			2110	218	430200	231		101000
12	37047 10/26/20 LABOR-RL SHOP	1,008.00			2110	218	430200	362		101000
85125	75961S 5434 US BANK	9,105.88								
1	09/29/20 USPS MAILING-RURAL ADDRESSING	10.25			1000	245	411851	311		101000
2	10/01/20 AMAZON-RURAL ADDRESSING	95.50			1000	245	411851	220		101000
3	10/06/20 SELECT BLINDS-COVID	199.12			1000	245	411851	220		101000
4	10/08/20 AMAZON-RURAL ADDRESSING	603.53			1000	245	411851	220		101000
5	10/21/20 FUEL STAB, ANTIFREEZE-DES	21.48			1000	252	420760	231		101000
6	7041123038 09/29/20 HEADSET - SHERIFF	-81.00			2300	209	420100	210		101000
7	1067385044 09/23/20 CAMERA X 2 - SHERIFF	513.90			2300	209	420100	210		101000
8	09/23/20 STAMPS.COM-SHERIFF	50.00			2300	209	420100	312		101000
9	1210706805 09/24/20 WILDIN UPER RIFLE-SHERIFF	496.99			2300	209	420100	227		101000
10	16536102 09/24/20 WILDIN RIFLE SIGHT-SHERIFF	445.00			2300	209	420100	227		101000
11	3609864 09/24/20 FACE MASKS-COVID	31.96*			2265	215	440110	220		101000
12	9164218 09/23/20 PHOTO SCALES DIVIDERS-SHERIFF	68.17			2300	209	420100	220		101000
14	10/27/20 COFFEE-SHERIFF	48.71			2300	209	420100	210		101000
15	10/27/20 MAG POUCH-SHERIFF	98.80			2300	209	420100	227		101000
16	126053808 09/23/20 THERMOMETER-SHERIFF	299.94			2300	212	420800	220		101000
17	09/28/20 DOG FOOD-SHERIFF	191.04			2381	209	420142	220		101000
18	5787421 09/23/20 GLOVES-COVID	174.40*			2265	215	440110	220		101000
19	2833048 09/24/20 AR LASER-SHERIFF	158.01			2300	209	420100	227		101000
20	09/23/20 EVIDENCE FILM-SHERIFF	76.60			2300	209	420100	220		101000
21	09/29/20 EVIDENCE CONTAINERS-SHERIFF	108.34			2300	209	420100	220		101000
22	9269011 09/28/20 MONITOR-DISPATCH	218.49			2850	209	420750	210		101000
23	101899921 09/29/20 MAG POUCH-SHERIFF	134.97			2300	209	420100	226		101000
24	101899921 09/29/20 SHIPPING-SHERIFF	9.99			2300	209	420100	312		101000
25	5493 09/30/20 MAG POUCH-SHERIFF	49.18			2300	209	420100	226		101000
26	5493 09/30/20 SHIPPING-SHERIFF	7.00			2300	209	420100	312		101000
27	0588264 09/30/20 TACTICAL LIGHT-SHERIFF	131.40			2300	209	420100	226		101000
28	7174669 09/30/20 TACTICAL LIGHT-SHERIFF	131.40			2300	209	420100	226		101000
29	7174669 09/30/20 FLASHLIGHT-SHERIFF	116.39			2300	209	420100	220		101000
30	0341066 10/03/20 TACTICAL LIGHT-SHERIFF	131.40			2300	209	420100	226		101000
31	9165055 10/03/20 LAPTOP SLEEVE-COVID	26.98*			2265	215	440110	210		101000
32	10/05/20 ARCGIS LICENSE SUBSCRIPTION-DIS	100.00			2850	209	420750	330		101000
33	0583444 10/06/20 TACTICAL LIGHT-SHERIFF	131.40			2300	209	420100	226		101000
34	6184243 10/07/20 BATTERIES-SHERIFF	33.98			2300	209	420100	210		101000
35	14292 10/20/20 SLING CATCH-SHERIFF	89.97			2300	209	420100	226		101000
36	14292 10/20/20 SHIPPING-SHERIFF	5.00			2300	209	420100	312		101000
37	3965019 10/09/20 HDMI ADAPTOR-SHERIFF	68.92			2300	209	420100	220		101000
38	4603466 10/09/20 MED BAGS-SHERIFF	269.97			2300	209	420100	222		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
39	0930655 10/08/20 HEATER-DISPATCH	29.98			2850	209	420750	210		101000
40	309914 10/09/20 RADIO CONSOLE-SHERIFF	833.32			2850	209	420750	948		101000
41	588185443 10/27/20 CREDIT CARD READER-COVID	299.00*			2265	215	440110	210		101000
42	10/22/20 STAMPS.COM-SHERIFF	17.99			2300	209	420100	311		101000
43	302474922 10/22/20 JUST HOST-SHERIFF	233.75			2300	209	420100	390		101000
44	53586 10/22/20 VEHICLE JACK-SHERIFF	99.49			2300	209	420100	232		101000
45	53586 10/22/20 SHIPPING-SHERIFF	20.00			2300	209	420100	312		101000
47	09/23/20 OFFICE 365 CREDIT-CO BLDGS	-263.76			1000	213	411200	390		101000
48	09/23/20 OFFICE 365 CREDIT-CO BLDGS	-961.13			1000	213	411200	390		101000
49	10/13/20 CONSTANT CONTRACT -CO BLDGS	-238.50			1000	213	411200	390		101000
50	09/23/20 VACUUM SUPPLIES-CO BLDGS	894.00			1000	213	411200	224		101000
51	1767263082 10/23/20 OFFICE 365-CO BLDGS	4.99			1000	213	411200	390		101000
52	09/24/20 AMAZON-RURAL ADDRESSING	61.62			1000	245	411851	220		101000
53	09/25/20 CONSTANT CONTRACT-COVID	243.00*			2265	215	440110	330		101000
54	4361811 09/29/20 LANYARDS-ELECTIONS	40.74*			1000	202	410640	220		101000
55	268251480 10/02/20 LOGME IN-COVID	10.38*			2265	215	440110	390		101000
56	E0400C9A9S 10/05/20 MICROSOFT ONLINE-CO BLDGS	220.39			1000	213	411200	390		101000
57	9329043 10/08/20 DISINFECTING WIPES0-COVID	159.92*			2265	215	440110	220		101000
58	4829805 10/08/20 DISINFECTING WIPES0-COVID	179.95*			2265	215	440110	220		101000
59	4307442 10/07/20 GLOVES, GROUND SIGNS-COVID	311.80*			2265	215	440110	220		101000
60	8044215 10/06/20 HIGH SPEED CABLE-CO BLDGS	25.46			1000	213	411200	210		101000
61	6339407 10/08/20 GLOVES,MASKS-COVID	951.95*			2265	215	440110	220		101000
62	8553802 10/08/20 GLOVES-COVID	259.50*			2265	215	440110	220		101000
63	0268238 10/09/20 SHELVES, MONITOR-DES	809.66			1000	252	420760	220		101000
64	1765069428 10/19/20 365 ESSENTIALS ONLINE-CO	9.99			1000	213	411200	390		101000
65	1765514022 10/20/20 365 ESSENTIALS ONLINE-CO	87.92			1000	213	411200	390		101000
66	1280059177 10/19/20 INDESIGN ADOBE-WEED	20.99			2190	246	431100	210		101000
67	10/07/20 CANNON POWER SHOT-WEED	235.99			2190	246	431100	228		101000
68	0268238 10/09/20 SHELF-DES	240.31			1000	252	420760	220		101000
69	10/22/20 STATEMENT CREDIT	-1,000.00			1000	213	411200	220		101000
85126	75897S 2038 CULLIGAN WATER	30.00								
2	10/31/20 COOLER RENT11/1-1/31/20-EXTE	30.00			2290	249	450410	210		101000
85127	75862S 6837 373 CONSULTING LLC	547.50								
1	11/03/20 COVID-19 IMT 9/28-11/2/2020 HO	547.50*			2265	215	440110	390		101000
85128	75894S 3930 CONNECT TELEPHONE & COMPUTER	334.80								
1	106545 11/04/20 ADD PHONE USER-BLDG	270.00			1000	213	411200	345		101000
2	106545 11/04/20 WARRANTY-BLDG	64.80*			1000	213	411200	330		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
85129	75895S	2780	CROSS PETROLEUM SERVICE	693.00					
1	69480	10/21/20	ROTELLA T3-BRIDGER SHOP	693.00			2110 218 430200	231	101000
85130	75926S	5227	MONTANA BROOM & BRUSH COMPANY	173.49					
1	1458853	10/29/20	TISSUE, TOWELS-CO BLDGS	173.49			1000 213 411200	224	101000
85131	75924S	6915	MILLERS CUSTOM PROCESSING	750.00					
1	10/23/20	LIVESTOCK PROCESSING-FAIR		750.00*			2160 251 460200	390	101000
		# of Claims	115	Total:	404,806.63				

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$40,284.46
2110 ROAD FUND	
101000 CASH	\$107,799.43
2130 BRIDGE FUND	
101000 CASH	\$1,385.64
2160 FAIR FUND	
101000 CASH	\$14,136.29
2170 AIRPORT FUND	
101000 CASH	\$1,388.92
2180 DISTRICT COURT	
101000 CASH	\$878.78
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,057.23
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$36,869.29
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,609.51
2300 PUBLIC SAFETY FUND	
101000 CASH	\$134,331.74
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$191.04
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$159.48
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$229.59
2850 911 EMERGENCY	
101000 CASH	\$2,942.81
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$196.52
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2988 DPHHS CARES ACT MENTAL HEALTH GRANT	
101000 CASH	\$3,056.58
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	\$43,943.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,555.70
7910 PAYROLL FUND	
101000 CASH	\$631.80
Total:	\$404,806.63