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CARBON COUNTY
Claim Details
For the Accounting Period: 11/20

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* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
85133	76036S 6945 FULL THROTTLE AUTO AND CYCLE	18,900.00							
	'2013 CHEV WHITE SILVERADO 2500 VIN 1GC2KVC60DZ104367								
	TRADE IN '06 FORD F350 WHITE VIN 1FDWF37Y86EC46405								
1	2414 11/30/20 '13 CHEV 2500 HD-WEED	24,900.00			2840 297 431104	941		101000	
2	2414 11/30/20 TRADE-IN '06 FORD F350-WEED	-6,000.00			2840 297 431104	941		101000	
85134	76136S 5294 STILLWATER COUNTY FINANCE DEPT.	715.33							
1	72 11/04/20 OCT '20 RENT/UTIL - DIST CRT	715.33			2180 208 410331	357		101000	
85135	76111S 4806 RED LODGE BEVERAGES, INC.	182.10							
1	631166 11/05/20 WATER-ADMIN	27.20			1000 213 411200	210		101000	
2	621880 11/08/20 WATER-DIST CO	27.20			2180 208 410331	210		101000	
3	631166 11/08/20 CR-DIST CO	-2.00			2180 208 410331	210		101000	
4	701013 11/13/20 WATER-DIST CO	10.90			2180 208 410331	210		101000	
5	702997 11/19/20 WATER-ADMIN	14.60			1000 213 411200	210		101000	
6	701093 11/17/20 WATER-CO ATTY	37.80			1000 210 411100	210		101000	
7	701012 11/13/20 WATER-SHERIFF	66.40			2300 209 420100	210		101000	
85136	76015S 3018 CRS/MACO	214.20							
1	11/27/20 NOV '20 CRS EXCESS MEDICAL	214.20			1000 253 510331	510		101000	
85137	76142S 31 TOWN OF JOLIET	332.77							
1	161A-00 11/30/20 NOV '20-EXTENSION OFFICE	143.71			1000 213 411200	340		101000	
3	161C-00 11/30/20 NOV '20-JOLIET SHOP	189.06			2110 218 430200	340		101000	
85138	76089S 1951 MONTANA DAKOTA UTILITIES	892.59							
2	8875011000 12/04/20 NOV '20 - JOLIET SHOP	389.44			2110 218 430200	340		101000	
4	6975011000 12/04/20 NOV '20 - JOLIET SHOP	130.66			2110 218 430200	340		101000	
8	5274011000 11/23/20 NOV '20 - BRIDGER SHOP	328.84			2110 218 430200	340		101000	
9	2285011000 12/04/20 NOV '20 - EXTENSION OFFICE	43.65			1000 213 411200	340		101000	
85139	76109S 4873 RDO EQUIPMENT CO.	11,122.49							
1	P6899712 11/03/20 ICE EDGES, CUTTING EDGES-RL	5,828.92			2110 218 430200	233		101000	
2	P6941712 11/17/20 CUTTING EDGE-JOLIET SHOP	1,588.69		429	2110 218 430200	233		101000	
3	P6941712 11/17/20 CUTTING EDGE-JOLIET SHOP	1,588.69		432	2110 218 430200	233		101000	
4	P6941812 11/17/20 COTTER PINS, NUTS-JOLIET SHO	352.11		429	2110 218 430200	233		101000	
5	P6941812 11/17/20 GREASE ZERK-JOLIET SHOP	0.72			2110 218 430200	231		101000	
6	P6941912 11/17/20 WINDOWPANE-JOLIET SHOP	704.66		425	2110 218 430200	233		101000	
7	P6951612 11/19/20 DIODE-JOLIET SHOP	26.61		429	2110 218 430200	233		101000	
8	P6959412 11/23/20 COOLANT HEATER-RL SHOP	187.47		431	2130 218 430236	231		101000	
9	p6970612 11/30/20 CUTTING EDGE-RL SHOP	844.62			2130 218 430236	233		101000	

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85140	76099S 156 NORTHWESTERN ENERGY	1,137.04							
1	0713164-2 11/05/20 NOV '20-BRIDGER AIRPORT	65.59			2170 220 430302	340		101000	
2	0713177-4 11/04/20 EDGAR #1 LIGHTS	158.84			2501 279 510100	340		101000	
3	0713179-0 11/04/20 EDGAR REPEATER	11.87			2900 273 420480	340		101000	
4	0713209-5 11/04/20 NOV '20-JOLIET SHOP	12.86			2110 218 430200	340		101000	
6	0713211-1 11/04/20 NOV '20-JOLIET SHOP	87.79			2110 218 430200	340		101000	
7	0713214-5 11/04/20 NOV '20-EXTENSION OFFICE	200.39			1000 213 411200	340		101000	
8	0713224-4 11/04/20 NOV '20-WEED	220.05			2190 246 431100	340		101000	
9	2093213-3 11/04/20 NOV '20 JOLIET SHOP	379.65			2110 218 430200	340		101000	
85141	76157S 877 WINDSTREAM	243.94							
21	73275634 11/29/20 962-3967, 4358 WEED	162.14			2190 246 431100	345		101000	
27	73275634 11/29/20 962-2244 EXTENSION OFFIC	81.80			2290 249 450410	345		101000	
85142	76114S 158 RED LODGE WATER DEPT	471.80							
1	03075-00 11/30/20 NOV '20 - CRTHSE	169.08			1000 213 411200	340		101000	
2	03101-00 11/30/20 NOV '20 - ADMIN	127.87			1000 213 411200	340		101000	
3	03110-00 11/30/20 NOV '20 - NEW ANNEX	93.03			1000 213 411200	340		101000	
5	06007-00 11/30/20 NOV '20 - RED LODGE SHOP	40.91			2110 218 430200	340		101000	
7	06038-00 11/30/20 NOV '20 - AIRPORT	40.91			2170 220 430301	340		101000	
85143	76099S 156 NORTHWESTERN ENERGY	3,890.62							
1	0713129-5 11/06/20 BELFRY #2 LIGHTS	228.64			2502 282 510100	340		101000	
2	0713524-7 11/10/20 FAIR	386.69			2160 251 460200	340		101000	
3	0713525-4 11/10/20 R.L. AIRPORT	152.05			2170 220 430301	340		101000	
5	0713546-0 11/18/20 NOV '20-COURTHOUSE	3,123.24			1000 213 411200	340		101000	
85144	76099S 156 NORTHWESTERN ENERGY	1,850.13							
2	1901406-7 11/10/20 NOV '20 R. L. AIRPORT	5.92			2170 220 430301	340		101000	
3	0309279-8 11/11/20 NOV '20 ADMIN BLDG	844.51			1000 213 411200	340		101000	
4	0689401-8 11/11/20 RED LODGE MTN TRANSMT	33.28			2900 273 420480	340		101000	
6	1874672-7 11/11/20 NOV '20-RED LODGE SHOP	594.82			2130 218 430236	340		101000	
7	3131963-5 11/10/20 NOV '20-R. L. AIRPORT	40.31			2170 220 430301	340		101000	
8	3277079-4 11/11/20 NOV '20-NEW ANNEX	331.29			1000 213 411200	340		101000	
85145	76033S 5904 FIRST THREAT INSTALLATIONS, LLC	779.99							
FCC ID: AZ492FT3806									
2	2062 11/12/20 MOTOROLA XTL 5000 REFURB RADIO	779.99			2850 209 420750	220		101000	

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85146	75996S 75 BRIDGER WATER	110.66							
2	0090-00 11/30/20 NOV '20 WATER-BRIDGER S	33.86			2110 218 430200	340		101000	
5	3003-00 11/30/20 NOV '20-BRIDGER AIRPORT	76.80			2170 220 430302	340		101000	
85147	76007S 1769 CENTURY LINK	1,272.24							
1	11/08/20 NOV '20 MT EMER BUNDLE - 911	1,272.24			2850 209 420750	345		101000	
85148	76006S 41 CENTURY LINK	757.04							
1	11/16/20 446-0117 9-1-1	54.45			2850 209 420750	345		101000	
2	11/16/20 446-0205 RED LODGE AIRPORT	144.82			2170 220 430301	345		101000	
3	11/16/20 446-0395 RED LODGE AIRPORT	55.99			2170 220 430301	345		101000	
4	11/16/20 446-1790 RL SHOP	97.94			2110 218 430200	345		101000	
5	11/16/20 446-1842 EOC	108.98			2850 209 420750	345		101000	
6	11/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000	
7	11/16/20 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000	
8	11/16/20 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000	
9	11/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345		101000	
85149	76032S 2450 EXTENSION SERVICE	3,083.33							
1	NOV '20 11/24/20 NOV '20 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000	
85150	76041S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	28211701 11/18/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
85151	76124S 6711 RURAL BROADBAND, LLC	59.95							
1	52553 11/10/20 NOV '20 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000	
85152	75991S 6410 BLUE CROSS MEDICARE ADVANTAGE	931.60							
1	11/30/20 202008 NOV '20 INS PREMIUM	465.80			7380 362002			101000	
2	11/30/20 209549 NOV '20 INS PREMIUM	465.80			7380 362002			101000	
85153	76069S 2933 LEXISNEXIS	190.00							
1	11/30/20 NOV '20 ONLINE CHARGES-CO AT	190.00			1000 210 411100	330		101000	
85154	75983S 180 BEARTOOTH BILLINGS CLINIC	20,261.17							
2	11/17/20 NOV '20 COUNTY NURSE	8,041.67			1000 214 440190	398		101000	
3	11/17/20 NOV '20 COVID RESPONSE	12,219.50			2265 215 440110	398		101000	
85155	76022S 5575 DIS TECHNOLOGIES	662.00							
1	35488 11/30/20 BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355		101000	
2	35488 11/30/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000	
3	35488 11/30/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000	
4	35488 11/30/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000	
5	6653 11/23/20 RECONFIGURE FLOOD PC TO COMM	125.00			1000 201 410100	355		101000	

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85156	76012S 2932 CLEARFLY COMMUNICATIONS	1,055.24								
5	316389 11/30/20 NOV '20 PHONE SYSTEM-CRTHS	720.30			1000 213 411200	345	101000			
6	316389 11/30/20 NOV '20 PHONE SYSTEM-ADM	334.94			1000 213 411200	345	101000			
85157	76099S 156 NORTHWESTERN ENERGY	412.58								
1	0794484-6 11/05/20 NOV '20 BRIDGER SHOP	311.68			2110 218 430200	340	101000			
2	3741512-2 11/05/20 NOV '20 TOWER/WEBBER LN	60.92			2900 273 420480	340	101000			
4	1966635-3 11/05/20 NOV '20 BRIDGER AIRPORT	39.98			2170 220 430302	340	101000			
85158	76116S 233 REPUBLIC SERVICES #892	980.18								
1	900474 11/28/20 NOV '20 -ADMIN BLDG	92.30			1000 213 411200	395	101000			
2	900474 11/28/20 NOV '20 -COURTHOUSE	187.75			1000 213 411200	395	101000			
3	900474 11/28/20 NOV '20 -ANNEX	67.13			1000 213 411200	395	101000			
4	900474 11/28/20 NOV '20 -AIRPORT	130.06			2170 220 430301	395	101000			
5	900474 11/28/20 NOV '20-RL SHOP	130.06			2110 218 430200	395	101000			
6	900474 11/28/20 NOV '20 -BRIDGER SHOP	187.23			2110 218 430200	395	101000			
7	900474 11/28/20 NOV '20 -FAIR	132.16			2160 251 460200	395	101000			
8	900474 11/28/20 NOV '20 -WEED	53.49			2190 246 431100	395	101000			
85159	76149S 3192 VERIZON WIRELESS	520.17								
1	9867091759 11/15/20 425-1151 REED-SHERIFF	40.05			2300 209 420100	345 25	101000			
2	9867091759 11/15/20 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000			
4	9867091759 11/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000			
5	9867091759 11/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000			
6	9867091759 11/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345	101000			
7	9867091759 11/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000			
8	9867091759 11/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345	101000			
9	9867091759 11/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000			
10	9867091759 11/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345	101000			
11	9867091759 11/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000			
12	9867091759 11/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345	101000			
14	9867091759 11/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000			
15	9867091759 11/15/20 426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000			
85160	76156S 5574 WEX	5,254.64								
1	68952420 11/30/20 FUEL-BLAIN COMM	51.58			1000 201 410100	231	101000			
2	68952420 11/30/20 FUEL CARRINGTON-SHERIFF	430.01			2300 209 420100	231	101000			
4	68952420 11/30/20 FUEL CRITELLI-SHERIFF	99.20			2300 209 420100	231	101000			
5	68952420 11/30/20 FUEL CROFT-SHERIFF	217.87			2300 209 420100	231	101000			
6	68952420 11/30/20 FUEL GLICK-SHERIFF	205.82			2300 209 420100	231	101000			
8	68952420 11/30/20 FUEL LYNDE-ENV HEALTH	21.80			1000 215 440160	231	101000			
9	68952420 11/30/20 FUEL KOHLEY-DES	120.93			1000 252 420760	231	101000			
10	68952420 11/30/20 FUEL KRAMER-SHERIFF	799.62			2300 209 420100	231	101000			
11	68952420 11/30/20 FUEL MAHONEY-SHERIFF	226.40			2300 209 420100	231	101000			

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13	68952420 11/30/20 FUEL MCQUILLAN-SHERIFF	261.06			2300 209 420100	231		101000		
14	68952420 11/30/20 FUEL NEIBAUER-SHERIFF	674.69			2300 209 420100	231		101000		
16	68952420 11/30/20 FUEL REED-SHERIFF	39.34			2300 209 420100	231	25	101000		
17	68952420 11/30/20 FUEL SCHMALZ-SHERIFF	310.99			2300 209 420100	231		101000		
18	68952420 11/30/20 FUEL LEBRUN-SHERIFF	236.28			2300 209 420100	231		101000		
19	68952420 11/30/20 FUEL E.THOMPSON-SHERIFF	221.10			2300 209 420100	231		101000		
20	68952420 11/30/20 FUEL Q.THOMPSON-SHERIFF	440.64			2300 209 420100	231		101000		
21	68952420 11/30/20 FUEL SHORTT-SHERIFF	348.80			2300 209 420100	231		101000		
22	68952420 11/30/20 FUEL WILDIN-SHERIFF	530.46			2300 209 420100	231		101000		
24	68952420 11/30/20 FUEL MARTIN-CO BLDGS	18.05			1000 213 411200	231		101000		
85161	76020S 2200 DEPT OF JUSTICE	1,000.00								
2	B20-283 11/30/20 PARTIAL AUTOPSY KRIMENDAHL-CO	1,000.00			2300 212 420800	357		101000		
85162	75975S 64 AMERICAN WELDING & GAS, INC.	67.95								
3	7489646 11/30/20 CYLINDER RENTAL-RL SHOP	67.95			2110 218 430200	533		101000		
85163	76150S 6446 VERIZON WIRELESS 1	270.52								
1	9867470658 11/20/20 425-0121 BERGUM-JOLIET SHO	39.15			2110 218 430200	345		101000		
2	9867470658 11/20/20 425-0293 MCQUILLAN SHERIFF	39.15			2300 209 420100	345		101000		
3	9867470658 11/20/20 425-1621 SCHMALZ-SHERIFF	39.15			2300 209 420100	345		101000		
4	9867470658 11/20/20 425-1980 ELLINGHOUSE-CO AT	39.15			1000 210 411100	345		101000		
5	9867470658 11/20/20 425-4007 LYNDE-SANITARIAN	74.77			1000 215 440160	345		101000		
6	9867470658 11/20/20 426-4403 TESSA BRANGERS-CO	39.15			1000 210 411100	345	23	101000		
85164	76141S 33 TOWN & COUNTRY SUPPLY ASSN	12,880.52								
1	40592 10/28/20 FUEL-JOLIET SHOP	961.32			2110 218 430200	231		101000		
2	40593 10/28/20 FUEL-BRIDGER SHOP	1,245.05			2110 218 430200	231		101000		
3	40597 10/28/20 FUEL-RL SHOP	968.24			2110 218 430200	231		101000		
4	40599 11/07/20 FUEL-JOLIET SHOP	565.11			2110 218 430200	231		101000		
5	40600 11/07/20 FUEL-RL SHOP	424.27			2110 218 430200	231		101000		
6	40602 11/05/20 FUEL-JOLIET SHOP	1,026.80			2110 218 430200	231		101000		
7	40608 11/05/20 FUEL-RL SHOP	648.48			2110 218 430200	231		101000		
8	40611 11/11/20 FUEL-BRIDGER SHOP	1,857.84			2110 218 430200	231		101000		
9	40613 11/11/20 FUEL-JOLIET SHOP	23.06			2110 218 430200	231		101000		
10	40614 11/11/20 FUEL LUTHER-RL SHOP	320.85			2130 218 430236	231		101000		
11	40615 11/11/20 FUEL-RL SHOP	161.38			2130 218 430236	231		101000		
12	40604 11/21/20 FUEL-BRIDGER SHOP	1,320.40			2130 218 430236	231		101000		
13	40618 11/21/20 FUEL-JOLIET SHOP	808.09			2130 218 430236	231		101000		
14	40619 11/21/20 FUEL-RL SHOP	794.64			2130 218 430236	231		101000		
15	40620 11/20/20 FUEL-JOLIET SHOP	1,136.46			2130 218 430236	231		101000		
16	40626 11/25/20 FUEL-RL SHOP	498.93			2130 218 430236	231		101000		
17	22943 10/23/20 BLUE GUARD-BRIDGER SHOP	119.60			2130 218 430236	231		101000		

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85165	76022S 5575 DIS TECHNOLOGIES	2,300.00							
1	6598 11/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000		
2	6598 11/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355	101000		
3	6598 11/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000		
4	6598 11/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355	101000		
5	6598 11/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000		
6	6598 11/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357	101000		
7	6598 11/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357	101000		
85166	75989S 6 BIG SKY LINEN - BLGS REX	129.98							
4	466895 11/24/20 RUGS - CRTHS	27.00			1000 213 411200	390	101000		
5	446895 11/24/20 RUGS - ANNEX	51.15			1000 213 411200	390	101000		
6	446895 11/24/20 RUGS - ADMIN	18.34			1000 213 411200	390	101000		
7	446895 11/24/20 RUGS - LAW BLDG	33.49			1000 213 420100	390	101000		
85167	76151S 3415 VERIZON WIRELESS, BELLEVUE	257.15							
1	9867470659 11/20/20 425-0027 DES	21.43			1000 252 420760	345	101000		
2	9867470659 11/20/20 425-0062 DES	21.43			1000 252 420760	345	101000		
3	9867470659 11/20/20 425-0070 DES	21.43			1000 252 420760	345	101000		
4	9867470659 11/20/20 425-1847 DES	21.43			1000 252 420760	345	101000		
5	9867470659 11/20/20 425-2098 DES	21.43			1000 252 420760	345	101000		
6	9867470659 11/20/20 425-3944 CARD BERGUM-JOLIE	21.43			2110 218 430200	345	101000		
7	9867470659 11/20/20 426-0571 CARD BULLOCK-COMM	21.43			1000 201 410100	345	101000		
8	9867470659 11/20/20 426-0662 B OSTWALD WEED	21.43			2190 246 431100	345	101000		
9	9867470659 11/20/20 426-4523 ALLEN-DES	21.43			1000 252 420760	345	101000		
10	9867470659 11/20/20 425-2497 CARD ATKINS-BRIDG	21.43			2110 218 430200	345	101000		
11	9867470659 11/20/20 425-2405 CARD WALKER-RL SH	21.43			2110 218 430200	345	101000		
12	9867470659 11/20/20 426-0573 CARD BRIDGER-COMM	21.42			1000 201 410100	345	101000		
85168	76076S 1447 MACO HEALTH CARE TRUST	556.98							
2	11/30/20 DEC '20 209114 RETIREE INS PR	930.00			7380 362002		101000		
4	11/30/20 DEC '20 203093 RETIREE INS PR	54.00			7380 362002		101000		
5	11/30/20 DEC '20 209546 RETIREE INS PR	72.00			7380 362002		101000		
7	11/30/20 DEC '20 STATEMENT RECONCILLIA	-499.02			7910 214050		101000		
85169	76044S 6949 HOLLY DORVAL	185.05							
1	43000 10/21/20 1/2 BEEF PROCESSING-FAIR	185.05*			2160 251 460200	390	101000		
85170	75980S 6702 AT&T MOBILITY	856.98							
1	2872916370 11/03/20 425-0115 MAHONEY-SHERIFF	40.24			2300 209 420100	345	101000		
2	2872916370 11/03/20 425-1871 ALEX NIXON	60.14			1000 210 411100	345	101000		
3	2872916370 11/03/20 425-3104 MILLER-COMMISSION	38.65			1000 201 410100	345	101000		
4	2872916370 11/03/20 425-3216 Q. THOMPSON-SHERI	39.51			2300 209 420100	345	101000		
5	2872916370 11/03/20 425-4285 CROFT-SHERIFF	40.05			2300 209 420100	345	101000		

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6	2872916370 11/03/20 425-4286 GLICK-SHERIFF	38.65			2300 209 420100	345		101000		
7	2872916370 11/03/20 425-4298 LEBRUN-SHERIFF	39.89			2300 209 420100	345		101000		
8	2872916370 11/03/20 425-4316 NEIBAUER-SHERIFF	38.65			2300 209 420100	345		101000		
9	2872916370 11/03/20 425-4431 KRAMER-SHERIFF	39.51			2300 209 420100	345		101000		
10	2872916370 11/03/20 425-4517 BULLOCK-COMMISSIO	40.89			1000 201 410100	345		101000		
11	2872916370 11/03/20 426-8053 DISPATCH0-COVID	50.18*			2265 215 440110	345		101000		
12	2872916370 11/03/20 426-8299 COVID	34.63*			2265 215 440110	345		101000		
13	2872916370 11/03/20 426-8475 WILDIN-SHERIFF	45.14			2300 209 420100	345		101000		
14	2872916370 11/03/20 426-8667 HOT SPOT-COVID	40.14*			2265 215 440110	345		101000		
15	2872916370 11/03/20 426-8746 ALLEN-DES	132.01			1000 252 420760	345		101000		
16	2872916370 11/03/20 426-8773 CARRINGTON-SHERIF	48.42			2300 209 420100	345		101000		
17	2872916370 11/03/20 426-8810 ELLINGHOUSE-CO AT	45.14			1000 210 411100	345		101000		
18	2872916370 11/03/20 426-8856-COVID	45.14*			2265 215 440110	345		101000		
85171	76082S 201 MENTAL HEALTH CENTER	321.68								
1	11/09/20 ADMIN COST	321.68			2988 216 440400	357		101000		
85172	76016S 2233 CUSHING TERRELL	4,297.40								
3	155324 10/31/20 OCT '20 PLANNING SERVICES	4,297.40			1000 241 411000	390		101000		
85173	76083S 5765 MGC CONSULTANTS LTD	1,574.00								
2	10/27/20 DYKSTRA PIT CONSULTATION-RL SH	2,074.00			2110 218 430200	390		101000		
3	10/27/20 RETAINER-RL SHOP	-500.00			2110 218 430200	390		101000		
85174	76046S 1869 INTERSTATE ENGINEERING	20,010.50								
1	42211 11/04/20 MISC PORF SERV7/16-10/31/20-PL	2,239.50*			1000 213 411200	354	56	101000		
2	42211 11/04/20 MISC PORF SERV7/16-10/31/20-PL	162.00*			1000 213 411200	354		101000		
3	42211 11/04/20 BLUEWATER BRIDGE 7/16-10/31/20	1,814.00			2130 218 430236	354		101000		
4	42215 11/04/20 CAPITAL IMP 7/1-10/24/20-CO BL	15,795.00			1000 213 430200	354		101000		
85175	75985S 127 BEARTOOTH ELECTRIC COOP	89.73								
1	767600 11/05/20 EAST BENCH TOWER SITE-COMMUNIC	89.73			2900 273 420480	340		101000		
85176	76108S 6773 RADIOSOFT, INC	660.00								
1	2090044 10/07/20 HIGH BAND FREQUENCY, SERV SHA	660.00			2900 273 420480	316		101000		
85177	75992S 612 BOGGIO WELDING & FABRICATION	5,732.00								
1	074734 11/01/20 PANELS, GATES, JOINTS-FAIR	5,732.00*			2160 251 460200	930		101000		
85178	76132S 1653 SPENCER FLUID POWER	1.28								
1	3181308-00 11/04/20 STRAIGHT MORB-JOLIET SHOP	1.28			2110 218 430200	231		101000		

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85179	76160S 606 YELLOWSTONE COUNTY IMPLEMENT	578.49								
1	10946183 10/05/20 INSULATOR, BLOWER-BRIDGER SH	426.06			2110 218 430200	233		101000		
2	10946188 10/05/20 COVER-RL SHOP	73.47		317	2110 218 430200	233		101000		
3	10954985 10/09/20 INSTRUMENT-BRIDGER SHOP	78.96		312	2110 218 430200	233		101000		
85180	75969S 587 360 OFFICE SOLUTIONS	2,113.02								
1	463340-0 11/06/20 BAGS, CLIPS, RULERS-CO BLDG	298.85			1000 213 411200	210		101000		
2	463340-1 11/09/20 STAPLERS, SCISSORS-CO BLDGS	92.70			1000 213 411200	210		101000		
3	459966-0 10/23/20 FLS, TAPE, BNDES, ENV,PPR-CO	712.34			1000 210 411100	210	23	101000		
4	459966-0 10/23/20 FLDRS, CFFE, TONER, DET-CO A	356.03			1000 210 411100	210		101000		
5	459966-1 10/27/20 PERF PADS-CO ATT	26.77			1000 210 411100	210	23	101000		
6	459966-2 10/30/20 KCUPS-CO ATT	14.99			1000 210 411100	210		101000		
7	466355-0 11/19/20 PENS, CARD STOCK-CO BLDGS	113.88			1000 213 411200	210		101000		
8	466355-1 11/20/20 SHEARS 8"-CO BLDGS	8.13			1000 213 411200	210		101000		
9	466355-1 11/20/20 SHEARS 8" MILLER-COMMISSIONE	8.13			1000 201 410100	210		101000		
10	466654-0 11/20/20 DAILY DIARY-RL SHOP	77.02			2110 218 430200	210		101000		
11	466355-0 11/19/20 TAPE DISP,CARD HOLDER MILLER	16.84			1000 201 410100	210		101000		
13	463430-0 11/09/20 TAPE, DISPENSER-SHERIFF	53.65			2300 209 420100	210		101000		
14	465563-0 11/17/20 PAPER,TAPE,ENV-DIST CRT	144.53			2180 208 410331	210		101000		
15	465563-1 11/20/20 COFFEE-DIST CRT	43.02			2180 208 410331	210		101000		
16	466026-0 11/18/20 PAPER TOWEL-DIST CRT	52.91			2180 208 410331	210		101000		
17	463468-0 11/06/20 TONER-EXTENSION	75.59			2290 249 450410	210		101000		
18	466046-0 11/18/20 OXIVIR SPRAY-COVID	17.64*			2265 215 440110	210		101000		
85181	76051S 2045 JAMI OSTWALD	141.57								
1	11/04/20 MILEAGE-COVID	141.57			2265 215 440110	370		101000		
85182	76098S 881 NORTHWEST PIPE FITTINGS	27.20								
1	7422072 11/04/20 BLACK PIPE-RL SHOP	27.20		234	2110 218 430200	220		101000		
85183	76139S 177 TIRE-RAMA	775.00								
1	1050010785 11/04/20 (1) 425/65R22.5 MICH TIRE-	740.00		229	2110 218 430200	239		101000		
2	1050010785 11/04/20 MOUNT/DISMOUNT-JOLIET SHOP	35.00		229	2110 218 430200	362		101000		
85184	76120S 3661 ROCK CREEK HOME & GARDEN	597.19								
1	5523033 11/09/20 2X8-16' HF SEL STR-RL SHOP	326.60		514	2110 218 430200	430		101000		
2	5523033 11/09/20 ROLLER SET-RL SHO	5.79		514	2110 218 430200	220		101000		
3	5523033 11/09/20 LINSEED OIL-RL SHOP	99.99		514	2110 218 430200	231		101000		
4	5560097 11/18/20 NUTS, BOLTS, DOOR KNOB-FAIR	89.83			2160 251 460200	220		101000		
5	5555812 11/17/20 45 GAL WHEELED TRASH CAN-CO B	29.99			1000 213 411200	220		101000		
6	5581363 11/24/20 SNOW ROOF RAKE-DES	44.99			1000 252 420760	220		101000		

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85185	76081S 6916 MATT BENDER REAL ESTATE	4,000.00								
1	10/30/20 DET CENTER LAND APPRAISAL	4,000.00*			1000 213 411200	354	56	101000		
85186	76053S 6917 JERRY L DUPLER	625.00								
1	451807 10/08/20 FREQ SEARCH AND ANALYSIS	625.00			2900 273 420480	316		101000		
85187	76034S 4007 FM 99 -- THE MOUNTAIN	329.50								
1	20100145 10/31/20 JOLIET FOOTBALL SPONSOR-DUI	180.00			2950 209 420100	330		101000		
2	20100146 10/31/20 RED LODGE FOOTBALL SPONSOR-D	149.50			2950 209 420100	330		101000		
85188	75986S 565 BEARTOOTH MARKET	186.63								
1	11/03/20 MEAT TRAY, CRACKERS, SODA-ELEC	86.65			1000 202 410640	370		101000		
3	11/03/20 MEAT TRAY, VEG TRAY-C&R	99.98			1000 202 410900	370		101000		
85189	75993S 6139 BRIDGER AUTO PARTS INC	1,624.38								
1	142670 10/26/20 FUEL FILTER-JOLIET SHOP	14.40			2110 218 430200	233		101000		
2	142964 10/28/20 WIRE LOOM-JOLIET SHOP	15.50			2110 218 430200	220		101000		
3	142965 10/28/20 WASHER FLUID, GENERAL DUCT TAP	107.22			2110 218 430200	220		101000		
4	143730 11/05/20 MALE PIPE, HYD HOSE-JOLIET SHO	100.14			2110 218 430200	233		101000		
5	144171 11/09/20 WIRE-JOLIET SHOP	119.95			2110 218 430200	220		101000		
6	144196 11/09/20 BATTERY-JOLIET SHOP	113.89		106	2110 218 430200	232		101000		
7	144911 11/16/20 BRAKE CLEANER-JOLIET SHOP	31.32			2110 218 430200	220		101000		
8	142830 10/27/20 CLEVIN-BRIDGER SHOP	16.70			2130 218 430236	233		101000		
9	142925 10/28/20 BATTERIES-BRIDGER SHOP	288.28		411	2130 218 430236	233		101000		
10	142925 10/28/20 BATTERIES-BRIDGER SHOP	288.28		422	2130 218 430236	233		101000		
11	142933 10/28/20 MASTER DISCONNECT-BRIDGER SHOP	34.79		430	2130 218 430236	233		101000		
12	142951 10/28/20 CREDIT BATTERY CORE-BRIDGER SH	-27.00		411	2130 218 430236	233		101000		
13	142951 10/28/20 CREDIT BATTERY CORE-BRIDGER SH	-27.00		422	2130 218 430236	233		101000		
14	143070 10/29/20 SPARK PLUGS, TRUFUEL-BRIDGER S	16.55			2130 218 430236	233		101000		
15	143744 11/05/20 PRESSURE WASHER HOSE-BRIDGER S	148.84			2110 218 430200	220		101000		
16	143761 11/05/20 GRADE 8 BOLTS-BRIDGER SHOP	128.50		430	2130 218 430236	233		101000		
17	144117 11/09/20 COUPLER-BRIDGER SHOP	29.86			2130 218 430236	233		101000		
18	144163 11/09/20 SHOP VAC FILTER-BRIDGER SHOP	19.99			2110 218 430200	220		101000		
19	144163 11/09/20 BUNGEE, HARDWARE-BRIDGER SHOP	45.08			2110 218 430200	220		101000		
20	144178 11/09/20 REPLACE SHOP VAC FILTER-BRIDG	-19.99			2110 218 430200	220		101000		
21	144178 11/09/20 SHOP VAC FILTER-BRIDGER SHOP	16.99			2110 218 430200	220		101000		
22	144182 11/09/20 QUICK RELEASE VALVE-BRIDGER SH	13.11		207	2110 218 430200	233		101000		
23	144260 11/10/20 TRUFUEL-BRIDGER SHOP	45.54			2110 218 430200	233		101000		
24	144527 11/12/20 FUSE KIT GLASS, SOLDERLESS-BRI	18.24		101	2110 218 430200	232		101000		
25	144534 11/12/20 UTILITY KNIFE-BRIDGER SHOP	10.99			2110 218 430200	241		101000		
26	144534 11/12/20 GRAPHITE LUBE-BRIDGER SHOP	20.22			2110 218 430200	231		101000		
27	143986 11/06/20 HEADLIGHT '19 DURANGO-SHERIFF	53.99			2300 209 420100	232		101000		

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85190	75997S	1568 BRUCO INC.		32.53					
1	396176	11/10/20 SPRAY TRIGGER-CO BLDGS		15.12			1000 213 411200	224	101000
2	396176	11/10/20 SHIPPING-CO BLDGS		17.41			1000 213 411200	312	101000
85191	76145S	525 TRUENORTH STEEL		186.60					
1	22974	11/09/20 (1) CSP HELICAL GALV 18" -JOLI		166.50			2130 218 430236	420	101000
2	22974	11/09/20 (1) BAND GALV 18" 18 GA-JOLIET		20.10			2130 218 430236	420	101000
85192	76090S	1265 MONTANA DEPARTMENT OF		2,500.00					
1	11/30/20	'20 ANNUAL REPORT FILING FE		2,500.00*			1000 213 411200	330	101000
85193	76110S	6560 RED LODGE AREA COMMUNITY		207.82					
2	11/15/20	OCT 20 TRAINING		207.82			2988 216 440400	357	101000
85194	76146S	5322 TYLER TECHNOLOGIES, INC.		7,100.15					
1	025-314724	12/01/20 INDEXING SUPPORT-C&R		403.34			1000 202 410900	355	101000
2	025-314724	12/01/20 1/1-12/31/21 MODULE SUPPOR		5,724.40			1000 202 410900	355	101000
3	025-314724	12/01/20 DOC PRO DEPLOYMENT-C&R		972.41			1000 202 410900	355	101000
85195	76008S	864 CHEMNET CONSORTIUM, THE		903.84					
1	105550	09/30/20 DRUG SCREEN, WILDIN-CO BLDGS		55.00			1000 213 411200	390	101000
2	105840	10/16/20 DRUG SCREEN, ALLEN-CO BLDGS		55.00			1000 213 411200	390	101000
3	105366	09/14/20 DRUG SCREEN MOBILE-RL SHOP		139.00			2110 218 430200	390	101000
4	105366	09/14/20 EBT/ALCOHOL SPENCER-RL SHOP		65.00			2110 218 430200	390	101000
5	105366	09/14/20 EBT/ALCOHOL MORGAN-RL SHOP		45.00			2110 218 430200	390	101000
6	105366	09/14/20 DRUG SCREEN KALLEVIG-RL SHOP		55.00			2110 218 430200	390	101000
7	105366	09/14/20 DRUG SCREEN KORELL-RL SHOP		55.00			2110 218 430200	390	101000
8	105366	09/14/20 MILEAGE-RL SHOP		42.92			2110 218 430200	390	101000
9	106107	11/16/20 DRUG SCREEN BLAIR-JOLIET SHOP		61.50			2110 218 430200	390	101000
10	106107	11/16/20 DRUG SCREEN GORSUCH-JOLIET SHO		55.00			2110 218 430200	390	101000
11	106107	11/16/20 DRUG SCREEN ADKINS-BRIDGER SHO		55.00			2110 218 430200	390	101000
12	106107	11/16/20 DRUG SCREEN BAUWENS-BRIDGER SH		55.00			2110 218 430200	390	101000
13	106107	11/16/20 MILEAGE, WAIT PER HOUR-JOLIET		55.21			2110 218 430200	390	101000
14	106107	11/16/20 MILEAGE, WAIT PER HOUR-BRIDGER		55.21			2110 218 430200	390	101000
15	106173	11/20/20 DRUG SCREEN BECKER-CO BLDGS		55.00			1000 213 411200	390	101000
85196	75990S	1756 BILLINGS MONUMENT CO		100.00					
1	11/11/20	SET STONE VET C MARTIN		100.00			1000 247 430940	396	101000

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85197	76027S 5762 EAGLE PRINTING & BUSINESS FORMS,	189.36							
1	94278 11/10/20 POLE BOOKS-ELECTIONS	189.36			1000 202 410640	320		101000	
85198	75971S 6725 A&S HEATING AND COOLING INC	315.00							
1	2323 10/31/20 CIRCULATION PUMP-CO BLDGS	225.00			1000 213 411200	235		101000	
2	2323 10/31/20 SERVICE CALL-CO BLDGS	90.00			1000 213 411200	367		101000	
85199	76105S 45 PETERSON QUALITY OFFICE	3,617.16							
1	200609-013 06/09/20 MAINT 1295 3/1-5/31/20-DIS	135.00			2180 208 410331	363		101000	
2	201030-011 10/30/20 MAINT 2147 7/25-10/24/20-J	120.00			1000 211 410340	363		101000	
3	201112-006 11/12/20 MAINT 1746 8/12-11/11/20-C	45.00			1000 213 411200	363		101000	
4	201112-005 11/12/20 MAINT 744 8/12-11/11/20-CO	114.00			1000 201 410100	363		101000	
5	201112-004 11/12/20 MAINT 1744 8/12-11/11/20-C	141.36			1000 213 411200	363		101000	
6	201112-003 11/12/20 MAINT 1737 8/12-11/11/20-T	83.44			1000 203 410540	363		101000	
7	201112-002 11/12/20 MAINT 1738 8/12-11/11/20-T	548.80			1000 203 410540	363		101000	
8	201112-001 11/12/20 MAINT 2400 8/12-11/11/20-C	1,075.16			1000 213 411200	363		101000	
9	201112-007 11/12/20 MAINT 1252 8/12-11/11/20-S	116.04			1000 236 411600	355		101000	
10	201112-007 11/12/20 MAINT 1252 8/12-11/11/20-S	116.04			1000 215 440160	355		101000	
12	201027-008 10/27/20 MAINT 1645 7/27-10/26/20-C	291.19*			1000 210 411100	363		101000	
13	201112-008 11/12/20 MAINT 2185 8/12-11/11/20-C	120.00			2110 218 430200	210		101000	
14	200930-017 09/30/20 MAINT 1885 6/28-9/27/20-SH	124.22			2300 209 420100	363		101000	
15	201001-026 10/01/20 MAINT 1676 6/28-9/27/20-SH	346.91			2300 209 420100	363		101000	
16	201001-023 10/01/20 MAINT 2247 6/28-9/27/20-SH	120.00			2300 209 420100	363		101000	
17	201002-001 10/02/20 MAINT 2148 6/28-9/27/20-SH	120.00			2300 209 420100	363		101000	
85200	76143S 105 TRACTOR & EQUIPMENT CO.	316,000.00							
	CATERPILLAR MOTOR GRADER MODEL 160M3AWD								
	VIN CAT0160MAN9K01120								
	TRADE IN SN: ASD00225								
1	B2907601 11/02/20 CATERPILLAR MOTOR GRADER-RL	376,800.00*			2110 218 430200	941		101000	
2	B2907601 11/02/20 TRADEIN CATEPIILAR MOTOR GRA	-60,800.00*			2110 218 430200	941		101000	
85201	76113S 172 RED LODGE TRUE VALUE	700.18							
2	453443 10/26/20 HOOKS, CLIPS, BINS, GLUE-DES	44.00			1000 252 420760	210		101000	
3	453463 10/27/20 KEY-CO BLDG	6.98			1000 213 411200	220		101000	
4	453473 10/27/20 DETERGENT-RL SHOP	24.84			2110 218 430200	220		101000	
5	453503 10/28/20 SPRAY BOTTLES, WIPES, CLNR-COV	64.42*			2265 215 440110	220		101000	
6	453525 10/29/20 TERRY TOWELS-CO BLDGS	32.97			1000 213 411200	224		101000	
7	453528 10/29/20 KEYS-DES	4.00			1000 252 420760	220		101000	
8	1047188 10/30/20 DOLLY RENTAL-CO BLDGS	7.00			1000 213 411200	533		101000	
9	453607 11/02/20 ZIPLOCK BAGS-COVID	10.38*			2265 215 440110	220		101000	
10	453628 11/02/20 BATTERIES-CO BLDGS	15.99			1000 213 411200	220		101000	
11	453641 11/03/20 ZEP CLNR-CO BLDGS	14.99			1000 213 411200	220		101000	
12	453690 11/04/20 KEYS-DES	16.85			1000 252 420760	220		101000	

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13	453702 11/04/20 GORILLA TAPE-CO BLDGS	8.49			1000 213 411200	220		101000		
14	453674 11/04/20 CEMENT,TAPE-SHERIFF	40.56			2300 209 420100	210		101000		
15	453719 11/05/20 HIGHLIGHTERS, KEYS-DES	7.78			1000 252 420760	220		101000		
16	453724 11/05/20 DRAIN AUGER-CO BLDGS	7.49			1000 213 411200	220		101000		
17	453898 11/13/20 FLEX GLUE-CO BLDGS	27.98			1000 213 411200	220		101000		
18	453998 11/18/20 RUG DOCTOR-CO BLDGS	44.99			1000 213 411200	533		101000		
19	454028 11/19/20 RUG DOCTOR DEPOSIT-CO BLDGS	-15.99			1000 213 411200	533		101000		
20	454056 11/19/20 DEEP CLEAN, SPOT CLNR-RL SHOP	139.98			2110 218 430200	220		101000		
21	454068 11/20/20 ORGANIZER,PUSHPIN, OPENER-DES	20.34			1000 252 420760	210		101000		
22	454119 11/23/20 EXTENSION CORD-RL SHOP	135.98			2110 218 430200	220		101000		
23	454143 11/23/20 WHITE MARKING PAINT-DES	6.29			1000 252 420760	210		101000		
24	454171 11/24/20 LOCKSET, PADLOCK-SHERIFF	33.87			2300 209 420100	220		101000		
85202	76001S 4807 CARBON COUNTY NEWS	468.72								
1	112152 11/05/20 AGENDA NOV 10'20 -COMMISSIONER	13.00			1000 201 410100	330		101000		
2	112152 11/05/20 AGENDA NOV 12'20 -COMMISSIONER	13.00			1000 201 410100	330		101000		
3	112152 11/05/20 PH ROBERTS FIRE DISTRICT-COMMI	26.00			1000 201 410100	330		101000		
4	112310 11/12/20 PH ROBERTS FIRE DISTRICT-COMMI	22.00			1000 201 410100	330		101000		
5	112309 11/12/20 AGENDA NOV 17 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
6	112309 11/12/20 AGENDA NOV 18 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
7	112309 11/12/20 AGENDA NOV 19 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
8	112348 11/19/20 CC BOARD APPOINTMENTS-COMM	39.00			1000 201 410100	330		101000		
9	112347 11/19/20 AGENDA NOV 24 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
10	112347 11/19/20 AGENDA NOV 26 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
11	112397 11/26/20 CC BOARD APPOINTMENTS-COMM	39.00			1000 201 410100	330		101000		
12	112395 11/26/20 AGENDA DEC 1 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
13	112395 11/26/20 AGENDA DEC 3 '20-COMMISSIONER	13.00			1000 201 410100	330		101000		
14	112331 11/12/20 THANK YOU-ELECTIONS	51.24			1000 202 410640	330		101000		
15	112314 11/12/20 AGENDA NOV 17 '20-PLANNING	13.00			1000 241 411000	330		101000		
16	112359 11/19/20 TAX ANNOUNCEMENT-TREASURER	89.67			1000 203 410540	330		101000		
17	112466 11/30/20 EARNED RATE CREDIT-TREASURER	-8.93			1000 203 410540	330		101000		
18	112404 11/26/20 TAX ANNOUNCEMENT-TREASURER	89.67			1000 203 410540	330		101000		
19	112467 11/30/20 EARNED RATE CREDIT-TREASURER	-8.93			1000 203 410540	330		101000		
85203	76060S 6947 JULIE BURKE	141.05								
1	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	70.00			1000 202 410640	390		101000		
2	11/03/20 MILEAGE 54 X .575-ELECTIONS	31.05			1000 202 410640	390		101000		
3	09/09/20 JUDGE TRAINING-ELECTIONS	40.00			1000 202 410640	390		101000		
85204	76091S 1185 MONTANA DEPARTMENT OF	360.00								
1	101464-10 11/19/20 20 DEALER LIC/OSTWAL	150.00			2190 246 431100	330		101000		
2	100841-15 11/19/20 20 APP LIC/OSTWALD-WEED	70.00			2190 246 431100	330		101000		
5	103064-15 11/19/20 20 APP LIC/SCHWEND-WEED	70.00			2190 246 431100	330		101000		
6	15341-15 11/19/20 20 APP LIC/WALLILA-WEED	70.00			2190 246 431100	330		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		
85205	76040S 1765 GREAT WEST ENGINEERING INC	118.25								
2	22815 11/16/20 CHANCE BRG GRANT ADM-BRIDGER S	118.25			2130 218 430243	932	24	101000		
85206	75977S 3816 ANDERSON SERVICE INC	151.70								
1	18587 11/13/20 BEARINGS-BRIDGER SHOP	127.86			2110 218 430200	233		101000		
2	18587 11/13/20 SHIPPING-BRIDGER SHOP	23.84			2110 218 430200	312		101000		
85207	75982S 6948 BAKER CONSTRUCTION INC	20,000.00								
1	10043 11/20/20 TAXIWAY DIRT WORK-RL AIRPORT	20,000.00			4003 220 430301	369		101000		
85208	76014S 4655 CONNIE E. BELL	175.00								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	135.00			1000 202 410640	390		101000		
85209	76025S 6918 DOROTHY ASBURY	192.50								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	42.50			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	150.00			1000 202 410640	390		101000		
85210	76023S 6919 DON BLYTON	177.30								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390		101000		
4	11/03/20 MILEAGE-ELECTIONS	2.30			1000 202 410640	390		101000		
85211	75973S 4654 ALICE ANN BROWN	221.50								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	172.00			1000 202 410640	390		101000		
4	11/03/20 MILEAGE-ELECTIONS	17.25			1000 202 410640	390		101000		
85212	76079S 6920 MARTHA BROWN	180.00								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390		101000		
85213	76128S 6921 SCOTT CAIN	190.00								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	150.00			1000 202 410640	390		101000		
85214	76080S 5914 MARY CAMERON	200.00								
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000		
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	160.00			1000 202 410640	390		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		
85215	76062S 4741 KATHLEEN ANN DELAHANTY	196.15							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	155.00			1000 202 410640	390		101000	
4	11/03/20 MILEAGE-ELECTIONS	1.15			1000 202 410640	390		101000	
85216	76130S 6922 SIDNEY DEMBOWSKI	182.65							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390		101000	
4	11/03/20 MILEAGE-ELECTIONS	12.65			1000 202 410640	390		101000	
85217	76126S 912 SALLY DESARRO	175.00							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	135.00			1000 202 410640	390		101000	
85218	76050S 6923 JACKLINE LYN DOUGLAS	192.45							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	137.50			1000 202 410640	390		101000	
4	MILEAGE-ELECTIONS	14.95			1000 202 410640	390		101000	
85219	76137S 6924 TERRI DURBIN	180.00							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390		101000	
85220	76078S 1168 MARLA P EBEL	165.00							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	135.00			1000 202 410640	390		101000	
85221	76127S 6925 SARAH L ELTON	133.63							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	85.00			1000 202 410640	390		101000	
4	11/03/20 MILEAGE-ELECTIONS	8.63			1000 202 410640	390		101000	
85222	76030S 1775 ELAINE EVERTZ	112.60							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	55.00			1000 202 410640	390		101000	
4	11/03/20 MILEAGE-ELECTIONS	27.60			1000 202 410640	390		101000	
85223	75987S 6106 BETH ANN GRAY	220.38							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	64.50			1000 202 410640	390		101000	
3	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	155.88			1000 202 410640	390		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
85224	76072S	5319 LONNA GRAY		238.97					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		48.15			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		177.38			1000 202 410640	390	101000
4	11/03/20	TRANSCRIBE JUDGE-ELECTIONS		13.44			1000 202 410640	390	101000
85225	76028S	6926 ED HALLAND		211.05					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		30.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		150.00			1000 202 410640	390	101000
4	11/03/20	TRANSCRIBE JUDGE-ELECTIONS		31.05			1000 202 410640	390	101000
85226	76064S	5952 KELLY LYNN HEATON		180.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		140.00			1000 202 410640	390	101000
85227	76056S	6928 JOANNE HOLM		229.45					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		140.00			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS		49.45			1000 202 410640	390	101000
85228	76084S	6927 MIKE HOLM		180.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		140.00			1000 202 410640	390	101000
85229	76037S	2637 GALEN HRONEK		215.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		64.50			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		150.50			1000 202 410640	390	101000
85230	76019S	5183 DEBORAH IMLAY		258.01					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		69.88			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		188.13			1000 202 410640	390	101000
85231	76017S	5318 DARYL JURKOVICH		340.78					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		59.13			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		182.75			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS		98.90			1000 202 410640	390	101000
85232	76125S	5356 RUSSELL JURKOVICH		175.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		140.00			1000 202 410640	390	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
85233	76059S	6929 JOLYN KARP		241.75					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		150.00			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS		51.75			1000 202 410640	390	101000
85234	76154S	5051 WANDA L. KENNICOTT		122.55					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		77.95			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS		4.60			1000 202 410640	390	101000
85235	76066S	6930 KRISTIN KEYS		180.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		140.00			1000 202 410640	390	101000
85236	76004S	6931 CARLA LAWRENCE		151.40					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		75.00			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS		41.40			1000 202 410640	390	101000
85237	76061S	4838 KAREN LINDEKE		112.50					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		72.50			1000 202 410640	390	101000
85238	76119S	4952 ROBERT LINDEKE		118.25					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		72.50			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS		5.75			1000 202 410640	390	101000
85239	76118S	6932 RICH LYNDE		170.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		140.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		30.00			1000 202 410640	390	101000
85240	75998S	729 CARBON ALTERNATIVES		695.00					
1	12/01/20	NOV '20 SCRAM GRAHAM-SHERIFF		330.00			2300 209 420240	392	101000
3	12/01/20	NOV '20 SCRAM TILTON-SHERIFF		330.00			2300 209 420240	392	101000
4	12/01/20	NOV '20 ETG UA WILK-SHERIFF		35.00			2300 209 420240	392	101000
85241	76065S	6933 KELLY MINER		195.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO		160.00			1000 202 410640	390	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85242	76009S	6934 CHERIE MONDRAGON	144.50					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	75.00			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS	34.50			1000 202 410640	390	101000
85243	76138S	6935 THOMAS MUDD	180.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	150.00			1000 202 410640	390	101000
85244	76011S	6206 CHRISTINE MULLANEY	225.75					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI	64.50			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	161.25			1000 202 410640	390	101000
85245	76135S	1364 STEVE MUTH	180.00					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390	101000
85246	76031S	2641 ELAINE NOWAK	319.80					
1	11/03/20	ELECTION JUDGE TRAINING-ELECTI	52.00			1000 202 410640	390	101000
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	208.00			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS	59.80			1000 202 410640	390	101000
85247	76005S	2182 CATHIE OSMUN	412.95					
3	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	409.50			1000 202 410640	390	101000
4	11/03/20	MILEAGE-ELECTIONS	3.45			1000 202 410640	390	101000
85248	76055S	3146 JOANN PETERS	293.23					
3	11/03/20	ELECTION JUDGE TRAINING-ELECTI	69.88			1000 202 410640	390	101000
4	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	161.25			1000 202 410640	390	101000
5	11/03/20	MILEAGE-ELECTIONS	62.10			1000 202 410640	390	101000
85249	76070S	5146 LINDA PETERS	220.35					
3	11/03/20	ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410640	390	101000
4	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	172.00			1000 202 410640	390	101000
5	11/03/20	MILEAGE-ELECTIONS	16.10			1000 202 410640	390	101000
85250	76123S	6936 ROY PETERSON	180.00					
3	11/03/20	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390	101000
4	11/03/20	GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390	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		
85251	75988S 5777 BETTY PETRI	231.13							
3	11/03/20 ELECTION JUDGE TRAINING-ELECTI	69.88			1000 202 410640	390		101000	
4	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	161.25			1000 202 410640	390		101000	
85252	76071S 6937 LINDA S PICCHIONI	140.00							
3	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
4	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	100.00			1000 202 410640	390		101000	
85253	75979S 5750 ARTHUR PLOWMAN	131.05							
3	11/03/20 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410640	390		101000	
4	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	65.00			1000 202 410640	390		101000	
5	11/03/20 mileage-elections	31.05			1000 202 410640	390		101000	
85254	76102S 5354 PAT PLOWMAN	293.22							
3	11/03/20 ELECTION JUDGE TRAINING-ELECTI	37.62			1000 202 410640	390		101000	
4	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	193.50			1000 202 410640	390		101000	
5	11/03/20 MILEAGE-ELECTIONS	62.10			1000 202 410640	390		101000	
85255	76024S 2629 DONNA R. RITTER	196.15							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	155.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTION	1.15			1000 202 410640	390		101000	
85256	76043S 6115 HEATHER SCHMIDT	180.00							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390		101000	
85257	76029S 6938 ED SERRAT	213.35							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	140.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	33.35			1000 202 410640	390		101000	
85258	75976S 5776 AMY SEYMOUR	274.89							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	37.63			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	182.05			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	55.21			1000 202 410640	390		101000	
85259	76049S 6939 JACK G SHANKS	147.88							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	105.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	2.88			1000 202 410640	390		101000	

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
85260	76018S 6570 DAVID M SHUMWAY	201.15							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	150.50			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	18.40			1000 202 410640	390		101000	
85261	76045S 916 HOPE SMITH	683.65							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	84.50			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	221.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	1.15			1000 202 410640	390		101000	
4	11/03/20 ABSENTEE PREP-ELECTIONS	344.50			1000 202 410640	390		101000	
5	11/03/20 PROVISIONAL BALLOTS-ELECTIONS	32.50			1000 202 410640	390		101000	
85262	76117S 6940 RHETT SMITH	201.90							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	155.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	6.90			1000 202 410640	390		101000	
85263	76103S 5704 PATRICIA WALLILA	136.80							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	65.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	36.80			1000 202 410640	390		101000	
85264	76063S 5145 KATHLEEN WEBBER	212.43							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	150.00			1000 202 410640	390		101000	
3	11/03/20 MILEAGE-ELECTIONS	22.43			1000 202 410640	390		101000	
85265	76052S 913 JANE ZUMBRUN	215.00							
1	11/03/20 ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410640	390		101000	
2	11/03/20 GENERAL ELECTION JUDGE-ELECTIO	172.00			1000 202 410640	390		101000	
85266	76075S 292 MACO	50.00							
1	11/30/20 MACO TRAINING, KRIZEK-COMMISSI	50.00			1000 201 410100	330		101000	
85267	76035S 6941 FREIGHT AGENCY INC	5,175.00							
1	1006021 11/18/20 EQUIPMENT HAULING-RL SHOP	5,175.00			4004 218 430200	941		101000	
85268	76013S 1719 COFFEE FACTORY ROASTERS	30.00							
1	489 11/03/20 COFFEE SERVICE-ELECTIONS	30.00			1000 202 410640	370		101000	

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85269	76042S 4787 HAROLD MORGAN	117.85							
1	11/29/20 GRADER POWER .081134 X1300-RL	105.47			2110 218 430200	340		101000	
2	11/29/20 GRADER POWER .009524 X1300-RL	12.38			2110 218 430200	340		101000	
85270	75972S 1408 ADDCO OFFICE SYSTEMS, INC	200.86							
3	320308 11/18/20 INK CARTRIDGE-CO BLDGS	164.85			1000 213 411200	210		101000	
4	320308 11/18/20 FULL TAPE W/PERF-CO BLDGS	24.16			1000 213 411200	210		101000	
5	320308 11/18/20 SHIPPING-CO BLDG	11.85			1000 213 411200	312		101000	
85271	76068S 614 LEXIS NEXIS MATTHEW BENDER	118.43							
2	21721963 11/06/20 MT REPORTS VOL 400-DIST CRT	102.00			2180 208 410331	330		101000	
3	21721963 11/06/20 SHIPPING-DIST CO	16.43			2180 208 410331	312		101000	
85272	76002S 6840 CARBON COUNTY SHERIFF RESERVES	1,090.00							
1	11/25/20 24.5 RESERVE X 20-SHERIFF	490.00			2300 209 420100	390		101000	
4	11/25/20 9 DISTRICT COURT RESERVE-S	180.00			2300 209 420100	390		101000	
5	11/25/20 21 ELECTION-SHERIFF	420.00			2300 209 420100	390		101000	
85273	76100S 150 OLNES & ASSOCIATES PC	700.00							
1	101436 11/13/20 2020 AFR	700.00*			1000 219 410530	353		101000	
85274	76134S 1601 STATE BAR OF MONTANA	130.00							
1	11/30/20 2021 LAWYERS DESKBOOK-CO ATT	130.00			1000 210 411100	330		101000	
85275	76106S 6509 PURCHASE POWER	238.01							
1	1026-8253 11/30/20 POSTAGE METER-CO ATT	238.01			1000 210 411100	311		101000	
85276	76158S 648 YELLOWSTONE AREA BAR ASSOCIATION	70.00							
1	11/30/20 YABA DUES '20/21 NIXON/ELLINGH	70.00			1000 210 411100	330		101000	
85277	76087S 5227 MONTANA BROOM & BRUSH COMPANY	29.68							
1	1460101 11/05/20 TISSUE-CO BLDGS	29.68			1000 213 411200	224		101000	
85278	76093S 1739 MONTANA MOBILE DOCUMENT	45.00							
1	60130 10/05/20 DOC SHREDDING-CO ATTY	45.00			1000 210 411100	357		101000	
85279	75981S 6766 AXON ENTERPRISE, INC	135.95							
1	1689529 10/08/20 BODY CAM CHARGERS X6-SHERIFF	94.20			2300 209 420100	220		101000	
2	1689529 10/08/20 BODY CAM MOUNT-SHERIFF	41.75			2300 209 420100	220		101000	

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85280	76115S	6942 REILLY SPENCE		145.00					
1	11/18/20	OVERPYMNT SEPTIC APP		145.00			1000 323010		101000
85281	76131S	6565 SILVERTIP CONSTRUCTION AND LVER		13,772.50					
1	11/22/20	2030 YDS ROAD MIX @6.75-RL SHO		13,702.50			2110 218 430200	450	101000
2	11/22/20	70 YDS 3"MINUS ROYALTY @1-RL		70.00			2110 218 430200	450	101000
85282	76054S	6943 JJ KELLER & ASSOCIATES		437.01					
1	9105472892	11/16/20 BOOKS 2 PLY STK-RL SHOP		437.01			2110 218 430200	210	101000
85283	76095S	1656 MSU-DEPT OF ANIMAL & RANGE		37.50					
1	2004 10/12/20	IRM RED BOOKS-EXT		37.50			2290 249 450450	330	101000
85284	76058S	6080 JOLIET FOODS		8.38					
1	10/29/20	WATER-EXTENTION		8.38			2290 249 450410	210	101000
85285	76129S	1980 SHERI HATTEN		34.15					
1	11/06/20	CLEANING SUPPLIES-EXTENTION		34.15			2290 249 450410	210	101000
85286	76086S	1875 MONTANA ASSOC OF EXTENSION 4-H		90.00					
1	11/24/20	2021 DUES - EXTENSION		90.00			2290 249 450410	330	101000
85287	76074S	1657 MACAA		105.00					
1	11/24/20	2021 DUES - EXTENSION		105.00			2290 249 450410	330	101000
85288	76003S	171 CARBON COUNTY TREASURER		1,000.00					
1	11/13/20	POSTAGE-C&R		1,000.00			1000 202 410900	311	101000
85289	76121S	5893 ROCK CREEK RANCHERS 4-H CLUB		40.00					
1	RR00001 11/06/20	CHRISTMAS WREATHS-EXT		40.00			2290 249 450410	210	101000
85290	76147S	134 U.S. POST OFFICE - R.L.		385.00					
1	11/27/20	4 ROLLS FOREVER STAMPS-C&R		220.00			1000 202 410900	311	101000
2	11/18/20	3 ROLLS FOREVER STAMPS-ELECTIO		165.00			1000 202 410640	311	101000
85291	76022S	5575 DIS TECHNOLOGIES		4,665.00					
1	6630 11/16/20	OPTIPLEX I5-DES		1,000.00			1000 252 420760	210	101000
2	6630 11/16/20	OPTIPLEX I5-SANITARIAN		1,000.00			1000 215 440160	210	101000
3	6630 11/16/20	DELL LATITUDE 15-SANITARIAN		1,715.00			1000 215 440160	210	101000
4	6630 11/16/20	SHIPPING HANDLING-SANITARIAN		37.50			1000 215 440160	210	101000
5	6630 11/16/20	SHIPPING HANDLING-DES		37.50			1000 252 420760	210	101000
6	6630 11/16/20	ON SITE SUPPORT-SANITARIAN		437.50			1000 215 440160	210	101000
7	6630 11/16/20	ON SITE SUPPORT-DES		437.50			1000 252 420760	210	101000

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85292	76073S 1321 M & M SALES & SERVICES	1,015.50								
1	10541 10/29/20 4 LT 254/70R17 TOYO-JOLIET SHO	764.00		106	2110 218 430200	239	101000			
2	10541 10/29/20 M/B TIRES-JOLIET SHOP	72.00		106	2110 218 430200	361	101000			
3	10543 11/03/20 SERV LABOR 10-5-SHERIFF	12.00		1750	2300 209 420100	361	101000			
4	10543 11/03/20 SERV OIL 10-5-SHERIFF	52.00		1750	2300 209 420100	231	101000			
5	10543 11/03/20 SERV PARTS 10-5-SHERIFF	7.00		1750	2300 209 420100	232	101000			
6	10544 11/04/20 SERV LABOR 10-3-SHERIFF	12.00		5118	2300 209 420100	361	101000			
7	10544 11/04/20 SERV OIL 10-3-SHERIFF	34.65		5118	2300 209 420100	231	101000			
8	10544 11/04/20 SERV PARTS 10-3-SHERIFF	7.60		5118	2300 209 420100	232	101000			
9	10546 11/16/20 SERV LABOR 10-6-SHERIFF	12.00		8367	2300 209 420100	361	101000			
10	10546 11/16/20 SERV OIL 10-6-SHERIFF	34.65		8367	2300 209 420100	231	101000			
11	10546 11/16/20 SERV PARTS 10-6-SHERIFF	7.60		8357	2300 209 420100	232	101000			
85293	76107S 6944 QUARTZ CONSTRUCTION LLC	60,000.00								
1	11 11/30/20 CRUSH & STOCKPILE 10,000-BRIDG	60,000.00			2110 218 430200	450	101000			
85294	76026S 230 DRAPER RANCH COMPANY	872.95								
1	194 11/25/20 193.99 TONS & 4.50-RL SHOP	872.95			2110 218 430200	450	101000			
85295	75974S 6946 AM TRACE LLC	5,395.00								
1	11/30/20 AM TRACE-CONTACT TRACING	5,395.00			2987 214 440190	398	101000			
85296	76048S 6418 J-WASH	84.00								
1	1921 10/01/20 69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
2	1921 10/28/20 69285170 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
3	6693 10/08/20 93559922 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
4	6693 10/29/20 93559922 CARWASH-SHERIFF	8.00			2300 209 420100	361	101000			
5	1162 10/04/20 60604249 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
6	1162 10/12/20 60604249 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
7	8367 10/04/20 13156440 CARWASH-SHERIFF	12.00			2300 209 420100	361	101000			
8	5118 10/05/20 30799145 CARWASH-SHERIFF	10.00			2300 209 420100	361	101000			
85297	76122S 3702 RONNING AUTO TRUCK & TRACTOR	2,079.00								
1	16650 11/11/20 OIL FILTER 10-7-SHERIFF	20.00		4880	2300 209 420100	232	101000			
2	16650 11/11/20 OIL 10-7-SHERIFF	40.00		4880	2300 209 420100	231	101000			
3	16650 11/11/20 LABOR 10-7-SHERIFF	10.00		4880	2300 209 420100	361	101000			
4	16619 11/03/20 LABORTRANS R&R 10-6-SHERIFF	630.00		8367	2300 209 420100	361	101000			
5	16619 11/03/20 TRANS FLUID 10-6-SHERIFF	40.00		8367	2300 209 420100	231	101000			
6	16619 11/03/20 PARTS 10-6-SHERIFF	1,339.00		8367	2300 209 420100	231	101000			

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85298	75995S	2213 BRIDGER VETERINARY CLINIC		140.00					
1	30933	11/05/20 STRAY DOG BOARDING-SHERIFF		140.00			2300 209 420100	351	101000
85299	76038S	5906 GALLATIN COUNTY DETENTION CENTER		13,500.00					
2	94615	10/22/20 HOUSING OCT '20 CUMMINGS, JUST		1,575.00			2300 209 420240	392	101000
3	92184	10/31/20 HOUSING OCT '20 MCBRIDE, SHAW		2,325.00			2300 209 420240	392	101000
4	95491	10/31/20 HOUSING OCT '20 LARSON, JESSIC		1,350.00			2300 209 420240	392	101000
5	94240	10/31/20 HOUSING OCT '20 MCNUTT, JESSE		2,325.00			2300 209 420240	392	101000
6	95217	10/31/20 HOUSING OCT '20 MEYER, MARK		2,325.00			2300 209 420240	392	101000
7	94229	10/07/20 HOUSING OCT '20 NUTTING, BRYAN		450.00			2300 209 420240	392	101000
8	94601	10/31/20 HOUSING OCT '20 VALENTINE, BU		2,325.00			2300 209 420240	392	101000
10	95573	10/31/20 HOUSING OCT '20 WILSON, NATHAN		825.00			2300 209 420240	392	101000
85300	76159S	711 YELLOWSTONE CO FINANCE		155.55					
1	4063	10/05/20 HOUSING OCT '20 AHLES, JOHN		100.00			2300 209 420240	392	101000
2	4216	10/19/20 HOUSING OCT '20 PETERSON, JOHN		300.00			2300 209 420240	392	101000
3	4214	10/21/20 HOUSING OCT '20 WILSON, NATHAN		500.00			2300 209 420240	392	101000
4		10/31/20 DOC CREDIT		-744.45			2300 209 420240	392	101000
85301	76010S	6487 CHOICE SCREENING		120.00					
1	102239	11/30/20 SHERIFF SCREENING-SHER		120.00			1000 213 411200	355	101000
85302	76104S	3022 PCS MOBILE		158.00					
1	61533	10/16/20 2 12" PROTECTIVE FILM-SHERIFF		158.00*			2300 209 420100	948	101000
85303	76097S	391 NATIONAL SHERIFF'S ASSOC		135.00					
1	262300	10/15/20 SHERIFF NSA MMBRSHP DUES-S		135.00			2300 209 420100	330	101000
85304	76085S	6477 MIRIAM E LOCKMAN		231.13					
1		11/03/20 GENERAL ELECTION JUDGE		177.38			1000 202 410640	390	101000
2		09/09/20 ELECTION TRAINING		53.75			1000 202 410640	390	101000
85305	76133S	6069 STANARD & ASSOCIATES INC		213.88					
1	45512	11/30/20 DISPATCHER TEST-911		190.00			2850 209 420750	210	101000
2	45512	11/30/20 SHIPPING-911		23.88			2850 209 420750	312	101000
85306	76021S	6792 DEV406 WEB DESIGN & SEO		516.00					
CARBON ALERT.ORG									
CO.CARBON.MT.US									
1	132789	12/02/20 WEBHOSTING 1/1-12/31/20-DES		258.00			1000 252 420760	357	101000
2	132789	12/02/20 WEBHOSTING 1/1-12/31/20-CO BLD		258.00			1000 213 411200	355	101000

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85307	76153S	2612 W.R. DRINKWALTER & SONS		2,640.01					
1	41349	09/15/20 ASPHALT -JOLIET SHOP		634.01			2110 218 430200	390	101000
2	41350	09/16/20 ASPHALT TRUCKING-JOLIET SHOP		406.00			2110 218 430200	390	101000
3	370264	09/16/20 SPREADER CHARGE-JOLIET SHOP		1,600.00			2110 218 430200	390	101000
85308	76082S	201 MENTAL HEALTH CENTER		17,268.00					
1	11/19/20	ALCOHOL PARTICIP FINAL PAYMENT		17,268.00*			2800 217 440540	357	101000
85309	76101S	4041 PALISADES AND COMPANY, INC.		50.00					
1	5752	11/15/20 WINTERIZE SPRINKLERS-CO BLDGS		50.00			1000 213 411200	366	101000
85310	75970S	6837 373 CONSULTING LLC		727.50					
1	11/30/20	COVID-19 IMT 11/2-11/23/2020 H		727.50*			2265 215 440110	390	101000
85311	76122S	3702 RONNING AUTO TRUCK & TRACTOR		190.00					
1	16707	11/25/20 SNOWBLOWER BATTERY-RL SHOP		190.00		235	2130 218 430236	233	101000
85312	76077S	6868 MADELINE POLIVKA		576.16					
1	11/30/20	COVID 19 DASHBOARD-COVI		576.16*			2265 215 440110	390	101000
85313	76039S	81 GRAINGER INC		223.20					
1	9724652103	11/20/20 DISINFECTANT SPRAY-COVID		223.20*			2265 215 440110	390	101000
85314	76140S	273 TITAN MACHINERY		164.00					
1	14895444	11/17/20 CABLE-JOLIET SHOP		164.00		414	2110 218 430200	233	101000
85315	76094S	2357 MOTOR POWER EQUIPMENT CO		136.38					
1	337104	11/25/20 VALVE-HGT CONTROL-JOLIET SHOP		101.49		227	2110 218 430200	233	101000
2	337117	11/25/20 WRENCH FILTER-JOLIET SHOP		34.89		227	2110 218 430200	241	101000
85316	76096S	2417 NAPA		228.83					
1	907243	10/31/20 COOLANT-SHERIFF		7.99			2300 209 420100	231	101000
2	907244	10/31/20 COOLANT-SHERIFF		7.99			2300 209 420100	231	101000
3	907365	11/03/20 HOSE END FITTINGS-RL SHOP		11.69			2130 218 430236	233	101000
4	907760	11/09/20 GREASE-RL SHOP		41.23			2110 218 430200	231	101000
5	907760	11/09/20 HOSE FITTINGS-RL SHOP		20.65			2110 218 430200	233	101000
6	907760	11/09/20 FUNNEL-RL SHOP		30.39			2110 218 430200	241	101000
7	907892	11/10/20 AIR FILTER-RL SHOP		-53.31			2110 218 430200	233	101000
8	907892	11/10/20 START FLUID-RL SHOP		39.96			2110 218 430200	231	101000
9	907892	11/10/20 AIR FRESHENER-RL SHOP		3.29			2110 218 430200	220	101000
10	908345	11/18/20 BARRICADE HOSE-RL AIRPORT		1.66			2170 220 430301	230	101000
11	908411	11/19/20 FUEL FILTER-RL SHOP		16.01			2110 218 430200	233	101000
12	908603	11/23/20 BOLT-RL AIRPORT		2.94			2170 220 430301	230	101000
13	908648	11/23/20 HOSE, BLADE-RL SHOP		27.46			2110 218 430200	233	101000

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14	908731	11/24/20	TEMP GAUGE-RL SHOP	35.00			2110 218 430200	210	101000
15	908731	11/24/20	BRAKE CLEANER-RL SHOP	35.88			2110 218 430200	231	101000
85317	76000S	1409	CARBON COUNTY HISTORICAL SOC	6,500.00					
1	11/30/20	1ST HALF MILL LEVY PYMT		6,500.00			2360 206 460450	390	101000
85318	75999S	1134	CARBON COUNTY ARTS GUILD	6,500.00					
1	11/30/20	1ST HALF MILL LEVY PYMT		6,500.00			2360 206 460450	390	101000
85319	76112S	49	RED LODGE CARNEGIE LIBRAR	65,149.00					
1	11/30/20	1ST HALF LIBRARY PYMT		65,149.00			2220 248 460190	390	101000
85320	76057S	2260	JOLIET COMMUNITY LIBRARY	40,323.50					
1	11/30/20	1ST HALF LIBRARY PYMT		40,323.50			2220 248 460190	390	101000
85321	76092S	2075	MONTANA INTERACTIVE	69.75					
2	2678486	11/30/20	425 BURN PERMITS IVR-DES	63.75			1000 252 420760	357	101000
3	2678486	11/30/20	2 BURN PERMITS-DES	6.00			1000 252 420760	357	101000
85322	75994S	2308	BRIDGER PUBLIC LIBRARY	38,027.50					
1	11/30/20	1ST HALF LIBRARY PYMT		38,027.50			2220 248 460190	390	101000
85323	76144S	6621	TRANSUNION RISK AND ALTERNATIVE	280.00					
2	1049902-20	12/01/20	TLO NOV '20 - SHERIFF	280.00			2300 209 420100	390	101000
85324	76088S	807	MONTANA CORRECTIONAL ENT	1,410.00					
1	79527	11/16/20	DESK MILLER-COMMISSIO	1,410.00			1000 201 410100	210	101000
85325	76148S	5434	US BANK	26,738.29					
1	11/03/20	PIZZA ELECTION-C&R		111.73			1000 202 410900	370	101000
2	118039	10/29/20	CONF PHONE-DES	1,401.00*			1000 252 420605	220	101000
3	7731463	10/30/20	SHELVING W WHEELS-DES	120.00*			1000 252 420605	220	101000
4	8535446	10/30/20	OPERATING SUPPLIES-DES	411.68*			1000 252 420605	220	101000
5	617541	11/10/20	SELBYS PAPER-GIS	233.58			1000 245 411851	220	101000
6	181	11/11/20	'18 RAM SERV OIL-DES	71.98			1000 252 420760	231	101000
7	181	11/11/20	'18 RAM SERV PARTS-DES	36.99			1000 252 420760	232	101000
8	11/20/20	POSTAGE-GIS		38.55*			1000 252 411851	311	101000
9	7054098	11/04/20	INT POWER SYSTEM-BRIDGER SHOP	111.16			2110 218 430200	233	101000
10	11/18/20	WATER, SUPPLIES-JAIL MEETING		22.76			1000 201 410100	370	101000
11	10/22/20	STAMPS-SHERIFF		50.00			2300 209 420100	311	101000
12	9476201	10/23/20	MAG POUCH C6-SHERIFF	29.99			2300 209 420100	226	101000
13	3671650	10/26/20	RADIO SUPPLY POWER SUPPLY-SHE	44.55			2300 209 420100	232	101000
14	29343	10/27/20	SAFARILAND LLC-SHERIFF	32.50			2300 209 420100	226	101000
15	29343	10/27/20	SHIPPING-SHERIFF	9.99			2300 209 420100	312	101000
16	10/27/20	LOWER RECEIVER C13-SHERIFF		218.49			2300 209 420100	227	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
17	10/27/20 SHIPPING-SHERIFF	13.99			2300	209	420100	312		101000
18	S973695 10/01/20 ACCESS DOOR KEY PAD-CO BLDGS	669.46			1000	213	411200	220		101000
19	3334652 10/23/20 DISINFECTING WIPES-COVID	20.98*			2265	215	440110	220		101000
20	9053852 10/28/20 FIREARM BATTERIES-SHERIFF	39.96			2300	209	420100	227		101000
21	6901846 10/29/20 HEAT SHRINK-SHERIFF	111.68			2300	209	420100	210		101000
22	11/10/20 STAMPS-SHERIFF	17.99			2300	209	420100	311		101000
23	16958209 11/09/20 BELT KEEPERS C10-SHERIFF	11.20			2300	209	420100	226		101000
24	16958209 11/09/20 DUTY BELT C10-SHERIFF	21.60			2300	209	420100	226		101000
25	16958209 11/09/20 SHIPPING-SHERIFF	8.95			2300	209	420100	312		101000
26	6992257 11/09/20 BATTERIES,CUPS-SHERIFF	55.24			2300	209	420100	210		101000
27	8813053 11/09/20 BELT,KEY,CUFF CASE C7-SHERIFF	126.45			2300	209	420100	226		101000
28	5917034 11/16/20 PURELL HAND SANITIZER-COVID	57.29*			2265	215	440110	220		101000
29	11/18/20 BUSHNELL HOLSTER C5-SHERIFF	65.00			2300	209	420100	226		101000
30	2652266 11/16/20 DISPATCH BINDERS-SHERIFF	79.24			2850	209	420750	210		101000
31	6484236 11/16/20 BATTERIES-SHERIFF	51.80			2300	209	420100	210		101000
32	11/19/20 TRAINING MEAL-SHERIFF	69.98			2300	209	420100	370		101000
33	7913860 11/18/20 COFFEE-SHERIFF	39.85			2300	209	420100	210		101000
34	10/30/20 CR COMP VIEW INC-DES	-923.97			1000	252	420605	210		101000
35	1005917 10/23/20 FREIGHT AGENCY INC-JOLIET SHO	6,495.00			4004	218	430200	941		101000
36	11/23/20 GODADDY KRIZEK-COMM	4.99			1000	213	411200	390		101000
37	3761007 10/23/20 MASKS-COVID	208.80*			2265	215	440110	220		101000
38	718292 11/28/20 CLEANING ELECIIONS-COVID	19.00*			2265	215	440110	220		101000
39	11/30/20 CONSTANT CONTACT KRIZEK-COVID	4.50*			2265	215	440110	390		101000
40	267403 10/30/20 85" DISPLAY-DES	9,059.23*			1000	252	420605	948		101000
41	267403 10/30/20 PC AQUOS BOARD-DES	1,727.27			1000	252	420605	210		101000
42	267403 10/30/20 SHELF,HEIGHT ADJ-DES	923.97			1000	252	420605	210		101000
44	8345056 10/26/20 WHITEBOARD-DES	49.35			1000	252	420760	210		101000
45	11/02/20 GOTO MTG-COVID	10.38*			2265	215	440110	390		101000
46	400CJHY4 11/05/20 MSFT EXCHANGE-CO BLDGS	241.73			1000	213	411200	390		101000
47	1774402851 11/07/20 GODADDY-CO BLDG	5.99			1000	213	411200	390		101000
48	1780036782 11/19/20 GODADDY-CO BLDG	9.99			1000	213	411200	390		101000
49	5064217 11/17/20 LASER JET PRINTER-DIST CRT	720.00			2180	208	410331	210		101000
50	1780505383 11/20/20 GODADDY-CO BLDG	87.92			1000	213	411200	390		101000
51	1297827452 11/19/20 CREATIVE CLD-WEED	20.99			2190	246	431100	210		101000
52	1767263082 10/23/20 GODADDY-CO BLDG	4.99			1000	213	411200	390		101000
53	4145015 11/05/20 EDUCATION SUPPLIES-WEED	23.99			2190	246	431100	228		101000
54	11/18/20 LAVALIER MIC FOR CANON-WEED	649.90*			2265	215	440110	210		101000
55	11/18/20 CANON WIRELESS CAMERA-WEED	2,804.95*			2265	215	440110	210		101000
56	7428262 11/09/20 OFFICE SUPPLIES-DES	27.65			1000	252	420760	210		101000
57	2441013 11/13/20 OFFICE SUPPLIES-DES	156.06			1000	252	420760	210		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
85326	75978S	5226	APCO INTERNATIONAL	504.00					
1	332566	10/22/20	ANNUAL DUES, C ALLEN-DISPATC	72.00			2850 209 420750	330	101000
2	332566	10/22/20	ANNUAL DUES, J CRABTREE-DISPA	72.00			2850 209 420750	330	101000
3	332566	10/22/20	ANNUAL DUES, G FOECHTERLE-DIS	72.00			2850 209 420750	330	101000
4	332566	10/22/20	ANNUAL DUES, J MARTIN-DISPATC	72.00			2850 209 420750	330	101000
5	332566	10/22/20	ANNUAL DUES, J MADDOX-DISPATC	72.00			2850 209 420750	330	101000
6	332566	10/22/20	ANNUAL DUES, L OWEN-DISPATC	72.00			2850 209 420750	330	101000
7	332566	10/22/20	ANNUAL DUES, B PARKER- DISPAT	72.00			2850 209 420750	330	101000
85327	76155S	6029	WATCHGUARD VIDEO	795.00					
1	28287	11/25/20	INFARED CAMER-SHERI	795.00			2300 209 420100	944	101000
85328	76047S	1881	INTERSTATE POWER SYSTEMS INC	2,471.06					
1	7052088	11/24/20	EMC SNOWPLOW-RED LODGE SHOP	2,471.06			4004 218 430200	941	101000
85329	75984S	5316	BEARTOOTH BILLINGS CLINIC RL	58,380.00					
1	11/30/20	COVID 19	SUPPLEMENTAL AGGREMEN	58,380.00*			2987 215 440190	398	101000
85330	76067S	6950	KUNTZ FIELD RESEARCH ARCHAEOLOGY	1,300.00					
1	MGC-DP-1	10/20/20	HIST EVAL DYKSTRA GRAVEL PIT	1,300.00			2110 218 430200	354	101000
85331	76152S	2846	VERN ADKINS	84.94					
1	10/09/20	DEWALT	REP LANCE-BRIDGER SHOP	34.97			2110 218 430200	241	101000
2	10/09/20	DEWALD	REP GUN-BRIDGER SHOP	49.97			2110 218 430200	241	101000
			# of Claims	199	Total:	889,536.54			

CARBON COUNTY
Fund Summary for Claims
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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$98,585.73
2110 ROAD FUND	
101000 CASH	\$422,823.84
2130 BRIDGE FUND	
101000 CASH	\$9,856.76
2160 FAIR FUND	
101000 CASH	\$6,525.73
2170 AIRPORT FUND	
101000 CASH	\$757.03
2180 DISTRICT COURT	
101000 CASH	\$1,965.32
2190 NOXIOUS WEED FUND	
101000 CASH	\$1,024.54
2220 LIBRARY FUND	
101000 CASH	\$143,500.00
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$17,926.26
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,707.22
2300 PUBLIC SAFETY FUND	
101000 CASH	\$28,392.59
2360 MUSEUM FUND	
101000 CASH	\$13,000.00
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$158.84
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$228.64
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$17,268.00
2840 WEED GRANT FUND	
101000 CASH	\$18,900.00
2850 911 EMERGENCY	
101000 CASH	\$3,012.78
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$1,480.80
2950 DUI TASK FORCE	
101000 CASH	\$329.50
2987 PUBLIC HEALTH COVID-19 GRANT	
101000 CASH	\$63,775.00
2988 DPHHS CARES ACT MENTAL HEALTH GRANT	
101000 CASH	\$529.50
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	\$20,000.00
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	\$14,141.06
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,987.60
7910 PAYROLL FUND	
101000 CASH	\$-499.02

Total: \$889,536.54