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CARBON COUNTY  
Claim Details  
For the Accounting Period: 12/20

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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		
85332	76181S 615 ARMSTRONG PEST CONTROL	65.00							
1	135378 12/10/20 DEC '20 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000	
85333	76296S 5294 STILLWATER COUNTY FINANCE DEPT.	658.51							
1	74 12/02/20 NOV '20 RENT/UTIL - DIST CRT	658.51			2180 208 410331	357		101000	
85334	76284S 4806 RED LODGE BEVERAGES, INC.	92.20							
1	707642 12/03/20 WATER-ADMIN	19.20			1000 213 411200	210		101000	
2	709381 12/08/20 WATER-JP	45.80			1000 211 410340	210		101000	
3	712292 12/17/20 WATER-ADMIN	27.20			1000 213 411200	210		101000	
85335	76214S 3018 CRS/MACO	189.72							
1	12/31/20 DEC '20 CRS EXCESS MEDICAL	189.72			1000 253 510331	510		101000	
85336	76329S 31 TOWN OF JOLIET	332.77							
1	161A-00 01/05/20 DEC '20 -EXTENSION OFFICE	143.71			1000 213 411200	340		101000	
3	161C-00 01/05/20 DEC '20-JOLIET SHOP	189.06			2110 218 430200	340		101000	
85337	76265S 1951 MONTANA DAKOTA UTILITIES	424.32							
8	5274011000 12/23/20 DEC '20 - BRIDGER SHOP	424.32			2110 218 430200	340		101000	
85338	76234S 87 INLAND TRUCK PARTS	3,275.00							
1	778251 12/28/20 REMAN EATON DIFF-RL SHOP	3,275.00			2130 218 430236	233		101000	
85339	76275S 156 NORTHWESTERN ENERGY	1,515.86							
1	0713164-2 12/15/20 DEC '20 -BRIDGER AIRPORT	77.48			2170 220 430302	340		101000	
2	0713177-4 12/15/20 EDGAR #1 LIGHTS	158.84			2501 279 510100	340		101000	
3	0713179-0 12/15/20 EDGAR REPEATER	13.36			2900 273 420480	340		101000	
4	0713209-5 12/15/20 DEC '20-JOLIET SHOP	12.86			2110 218 430200	340		101000	
6	0713211-1 12/15/20 DEC '20-JOLIET SHOP	158.00			2110 218 430200	340		101000	
7	0713214-5 12/15/20 DEC '20-EXTENSION OFFICE	300.10			1000 213 411200	340		101000	
8	0713224-4 12/15/20 DEC '20-WEED	333.11			2190 246 431100	340		101000	
9	2093213-3 12/15/20 DEC '20 JOLIET SHOP	462.11			2110 218 430200	340		101000	
85340	76343S 877 WINDSTREAM	239.34							
21	73369027 12/29/20 962-3967, 4358 WEED	157.54			2190 246 431100	345		101000	
27	73369027 12/29/20 962-2244 EXTENSION OFFIC	81.80			2290 249 450410	345		101000	
85341	76287S 158 RED LODGE WATER DEPT	507.83							
1	03075-00 12/30/20 DEC ' 20 - CRTHSE	206.47			1000 213 411200	340		101000	
2	03101-00 12/30/20 DEC ' 20 - ADMIN	121.55			1000 213 411200	340		101000	
3	03110-00 12/30/20 DEC ' 20 - NEW ANNEX	97.99			1000 213 411200	340		101000	
5	06007-00 12/30/20 DEC ' 20 - RED LODGE SHOP	40.91			2110 218 430200	340		101000	
7	06038-00 12/30/20 DEC ' 20 - AIRPORT	40.91			2170 220 430301	340		101000	

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85342	76275S 156 NORTHWESTERN ENERGY	2,606.63							
1	0713129-5 12/21/20 BELFRY #2 LIGHTS	228.64			2502 282 510100	340		101000	
2	0713524-7 12/21/20 FAIR	413.19			2160 251 460200	340		101000	
3	0713525-4 12/21/20 R.L. AIRPORT	230.56			2170 220 430301	340		101000	
5	0713546-0 12/21/20 DEC '20-COURTHOUSE	1,734.24			1000 213 411200	340		101000	
85343	76275S 156 NORTHWESTERN ENERGY	2,546.28							
2	1901406-7 12/11/20 FEB '16 R. L. AIRPORT	5.92			2170 220 430301	340		101000	
3	0309279-8 12/14/20 FEB '16 ADMIN BLDG	1,069.38			1000 213 411200	340		101000	
4	0689401-8 12/14/20 RED LODGE MTN TRANSMT	64.01			2900 273 420480	340		101000	
6	1874672-7 12/14/20 FEB '16-RED LODGE SHOP	936.84			2130 218 430236	340		101000	
7	3131963-5 12/11/20 FEB '16-R. L. AIRPORT	56.23			2170 220 430301	340		101000	
8	3277079-4 12/14/20 FEB '16-NEW ANNEX	413.90			1000 213 411200	340		101000	
85344	76295S 736 SIRCHIE	396.62							
2	0475263 12/31/20 EVIDENCE BAGS-SHERIFF	108.15			2300 209 420100	220		101000	
3	0475263 12/31/20 EVIDENCE BAGS, TAGS-CORONOR	224.85			2300 212 420800	220		101000	
4	0475263 12/31/20 SHIPPING-SHERIFF	63.62			2300 209 420100	312		101000	
85345	76196S 75 BRIDGER WATER	116.66							
2	0090-00 12/29/20 DEC '20-WATER-BRIDGER S	35.86			2110 218 430200	340		101000	
5	3003-00 12/29/20 DEC '20-BRIDGER AIRPORT	78.80			2170 220 430302	340		101000	
6	0092-00 12/29/20 DEC '20-BRIDGER AIRPORT	2.00			2170 220 430302	340		101000	
85346	76205S 1769 CENTURY LINK	1,272.24							
1	407209070 12/08/20 DEC '20 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345		101000	
85347	76224S 2450 EXTENSION SERVICE	3,083.33							
1	DEC '20 12/22/20 DEC '20 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000	
85348	76229S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18							
1	28406256 12/21/20 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000	
85349	76291S 6711 RURAL BROADBAND, LLC	59.95							
1	54249 12/10/20 DEC '20 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000	
85350	76246S 2933 LEXISNEXIS	190.00							
1	12/31/20 DEC '20 ONLINE CHARGES-CO AT	190.00			1000 210 411100	330		101000	

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85351	76217S 5575 DIS TECHNOLOGIES	537.00								
1	12/30/20 BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355		101000		
2	12/30/20 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000		
3	12/30/20 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000		
4	12/30/20 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000		
85352	76275S 156 NORTHWESTERN ENERGY	538.22								
1	0794484-6 12/07/20 DEC '20 BRIDGER SHOP	400.93			2110 218 430200	340		101000		
2	3741512-2 12/07/20 DEC '20 TOWER/WEBBER LN	84.56			2900 273 420480	340		101000		
4	1966635-3 12/07/20 DEC '20 BRIDGER AIRPORT	52.73			2170 220 430302	340		101000		
85353	76289S 233 REPUBLIC SERVICES #892	984.70								
1	907195 12/28/20 DEC '20 -ADMIN BLDG	92.73			1000 213 411200	395		101000		
2	907195 12/28/20 DEC '20 -COURTHOUSE	188.61			1000 213 411200	395		101000		
3	907195 12/28/20 DEC '20 -ANNEX	67.44			1000 213 411200	395		101000		
4	907195 12/28/20 DEC '20 -AIRPORT	130.66			2170 220 430301	395		101000		
5	907195 12/28/20 DEC '20 -RL SHOP	130.66			2110 218 430200	395		101000		
6	907195 12/28/20 DEC '20 -BRIDGER SHOP	188.09			2110 218 430200	395		101000		
7	907195 12/28/20 DEC '20 -FAIR	132.77			2160 251 460200	395		101000		
8	907195 12/28/20 DEC '20 -WEED	53.74			2190 246 431100	395		101000		
85354	76336S 3192 VERIZON WIRELESS	605.61								
1	9869208741 12/15/20 425-1151 REED-SHERIFF	40.07			2300 209 420100	345	25	101000		
2	9869208741 12/15/20 425-2517 MCQUILLAN - SHERI	40.03			2300 209 420100	345		101000		
4	9869208741 12/15/20 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9869208741 12/15/20 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9869208741 12/15/20 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9869208741 12/15/20 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9869208741 12/15/20 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9869208741 12/15/20 425-2867 CC -SHERIFF	42.70			2300 209 420100	345		101000		
10	9869208741 12/15/20 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
11	9869208741 12/15/20 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
12	9869208741 12/15/20 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
13	9869208741 12/15/20 425-4505 WILDEN-SHERIFF	42.70			2300 209 420100	345		101000		
14	9869208741 12/15/20 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345		101000		
16	9869208741 12/15/20 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
17	9869208741 12/15/20 426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345		101000		
85355	76342S 5574 WEX	5,590.33								
2	69376749 12/31/20 FUEL CARRINGTON-SHERIFF	409.81			2300 209 420100	231		101000		
3	69376749 12/31/20 CARWASH CARRINGTON-SHERIFF	12.00			2300 209 420100	361		101000		
4	69376749 12/31/20 FUEL CRITELLI-SHERIFF	111.22			2300 209 420100	231		101000		
5	69376749 12/31/20 FUEL CROFT-SHERIFF	188.53			2300 209 420100	231		101000		
6	69376749 12/31/20 FUEL GLICK-SHERIFF	150.48			2300 209 420100	231		101000		

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7	69376749 12/31/20 FUEL LYNDE-ENV HEALTH	58.88			1000 215 440160	231		101000	
9	69376749 12/31/20 FUEL KRAMER-SHERIFF	646.69			2300 209 420100	231		101000	
10	69376749 12/31/20 FUEL MAHONEY-SHERIFF	571.86			2300 209 420100	231		101000	
11	69376749 12/31/20 FUEL MCQUILLAN-SHERIFF	357.74			2300 209 420100	231		101000	
12	69376749 12/31/20 FUEL NEIBAUER-SHERIFF	517.79			2300 209 420100	231		101000	
14	69376749 12/31/20 FUEL REED-SHERIFF	29.03			2300 209 420100	231	25	101000	
15	69376749 12/31/20 FUEL SCHMALZ-SHERIFF	162.76			2300 209 420100	231		101000	
16	69376749 12/31/20 FUEL LEBRUN-SHERIFF	426.20			2300 209 420100	231		101000	
17	69376749 12/31/20 FUEL E.THOMPSON-SHERIFF	512.19			2300 209 420100	231		101000	
18	69376749 12/31/20 FUEL Q.THOMPSON-SHERIFF	398.31			2300 209 420100	231		101000	
19	69376749 12/31/20 FUEL SHORTT-SHERIFF	109.14			2300 209 420100	231		101000	
20	69376749 12/31/20 FUEL WILDIN -SHERIFF	752.45			2300 209 420100	231		101000	
21	69376749 12/31/20 FUEL ALLEN-DES	175.25			1000 252 420760	231		101000	
85356	76179S 64 AMERICAN WELDING & GAS, INC.	131.19							
1	07509953 12/16/20 OXYGEN-BRIDGER SHOP	59.61			2110 218 430200	220		101000	
2	7547027 12/31/20 ARGON-RED LODGE SHOP	56.73			2110 218 430200	220		101000	
3	7547027 12/31/20 CYLINDER RENTAL-RL SHOP	14.85			2110 218 430200	533		101000	
85357	76337S 6446 VERIZON WIRELESS 1	270.84							
1	9869591155 12/20/20 425-0121 BERGUM-JOLIET SHO	39.15			2110 218 430200	345		101000	
2	9869591155 12/20/20 425-0293 MCQUILLAN SHERIFF	39.15			2300 209 420100	345		101000	
3	9869591155 12/20/20 425-1621 SCHMALZ-SHERIFF	39.15			2300 209 420100	345		101000	
5	9869591155 12/20/20 425-1980 ELLINGHOUSE-CO AT	39.15			1000 210 411100	345		101000	
6	9869591155 12/20/20 425-4007 LYNDE-SANITARIAN	75.09			1000 215 440160	345		101000	
7	9869591155 12/20/20 426-4403 TESSA BRANGERS-CO	39.15			1000 210 411100	345	23	101000	
85358	76217S 5575 DIS TECHNOLOGIES	6,026.50							
1	6689 12/05/20 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000	
2	6689 12/05/20 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000	
3	6689 12/05/20 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000	
4	6689 12/05/20 DATA SERVICE-DES	102.50			1000 252 420760	355		101000	
5	6689 12/05/20 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000	
6	6689 12/05/20 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000	
7	6689 12/05/20 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000	
8	6152 08/11/20 SONICWALL-ADMIN	858.00			1000 213 411200	355		101000	
9	6152 08/11/20 SONICWALL-CO ATT	858.00			1000 210 411100	357		101000	
10	6152 08/11/20 SONICWALL-SHERIFF	858.00			2300 209 420100	355		101000	
11	6786 12/16/20 ONSITE TECH-CO BLDGS	875.00			1000 213 411200	355		101000	
12	6798 12/16/20 IT SUPPORT FIBER INTERNET-CO B	187.50			1000 213 411200	355		101000	
13	6798 12/16/20 MILEAGE-CO BLDGS	90.00			1000 213 411200	370		101000	

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85359	76189S 6 BIG SKY LINEN - BLGS REX	259.96							
4	459768 09/29/20 RUGS - CRTHS	27.00			1000 213 411200	390	101000		
5	459768 09/29/20 RUGS - ANNEX	51.15			1000 213 411200	390	101000		
6	459768 09/29/20 RUGS - ADMIN	18.34			1000 213 411200	390	101000		
7	459768 09/29/20 RUGS - LAW BLDG	33.49			1000 213 420100	390	101000		
8	470389 12/22/20 RUGS - CRTHS	27.00	1		1000 213 411200	390	101000		
9	470389 12/22/20 RUGS - ANNEX	51.15			1000 213 411200	390	101000		
10	470389 12/22/20 RUGS - ADMIN	18.34			1000 213 411200	390	101000		
11	470389 12/22/20 RUGS - LAW BLDG	33.49			1000 213 411200	390	101000		
85360	76338S 3415 VERIZON WIRELESS, BELLEVUE	257.15							
1	9869591156 12/20/20 425-0027 DES	21.43			1000 252 420760	345	101000		
2	9869591156 12/20/20 425-0062 DES	21.43			1000 252 420760	345	101000		
3	9869591156 12/20/20 425-0070 DES	21.43			1000 252 420760	345	101000		
4	9869591156 12/20/20 425-1847 DES	21.43			1000 252 420760	345	101000		
5	9869591156 12/20/20 425-2098 DES	21.43			1000 252 420760	345	101000		
6	9869591156 12/20/20 425-3944 CARD BERGUM-JOLIE	21.42			2110 218 430200	345	101000		
7	9869591156 12/20/20 426-0571 CARD BULLOCK-COMM	21.43			1000 201 410100	345	101000		
8	9869591156 12/20/20 426-0662 B OSTWALD WEED	21.43			2190 246 431100	345	101000		
9	9869591156 12/20/20 426-4523 KOHLEY-DES	21.43			1000 252 420760	345	101000		
10	9869591156 12/20/20 425-2497 CARD ATKINS-BRIDG	21.43			2110 218 430200	345	101000		
11	9869591156 12/20/20 425-2405 CARD WALKER-RL SH	21.43			2110 218 430200	345	101000		
12	9869591156 12/20/20 426-0573 CARD BRIDGER-COMM	21.43			1000 201 410100	345	101000		
85361	76251S 1447 MACO HEALTH CARE TRUST	1,059.70							
2	12/30/20 JAN '21 209114 RETIREE INS PR	930.00			7380 362002		101000		
4	12/30/20 JAN '21 203093 RETIREE INS PR	54.00			7380 362002		101000		
5	12/30/20 JAN '21 209546 RETIREE INS PR	72.00			7380 362002		101000		
7	12/30/20 JAN '21 STATEMENT RECONCILLIA	3.70			7910 214050		101000		
85362	76326S 6578 TIME WARNER CABLE	104.98							
1	01/01/21 INTERNET SERVICE 1/1-12/31/20	104.98			1000 213 411200	345	101000		
85363	76204S 41 CENTURY LINK	757.04							
1	12/16/20 446-0117 9-1-1	54.45			2850 209 420750	345	101000		
2	12/16/20 446-0205 RED LODGE AIRPORT	144.82			2170 220 430301	345	101000		
3	12/16/20 446-0395 RED LODGE AIRPORT	55.99			2170 220 430301	345	101000		
4	12/16/20 446-1790 RL SHOP	97.94			2110 218 430200	345	101000		
5	12/16/20 446-1842 EOC	108.98			2850 209 420750	345	101000		
6	12/16/20 446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000		
7	12/16/20 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000		
8	12/16/20 962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000		
9	12/16/20 962-9977 EXTENSION	48.97			2290 249 450410	345	101000		

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85364	76191S 6410 BLUE CROSS MEDICARE ADVANTAGE	931.60							
1	12/30/20 202008 JAN '21 INS PREMIUM	465.80			7380 362002			101000	
2	12/30/20 209546 JAN '21 INS PREMIUM	465.80			7380 362002			101000	
85365	76185S 180 BEARTOOTH BILLINGS CLINIC	38,169.74							
2	12/16/20 DEC '20 COUNTY NURSE	8,041.67			1000 214 440190	398		101000	
3	12/16/20 DEC '20 COVID RESPONSE	12,219.50			2265 215 440110	398		101000	
4	12/16/20 IAP DEC '20	1,719.77			2976 214 440190	398		101000	
5	12/16/20 MCH DEC '20	1,626.80			2973 214 440170	398		101000	
6	12/16/20 EMER PREPARDNESS DEC '20	14,562.00			2979 214 440190	398		101000	
85366	76334S 5434 US BANK	8,678.47							
1	64333 12/15/20 RUBBER CLEANER-RL SHOP	49.77			2110 218 430200	220		101000	
2	1384234 12/08/20 TRIPOD-EMPG	-25.99*			1000 252 420605	220		101000	
3	11/25/20 POSTAGE-RURAL ADD	22.35			1000 245 411851	311		101000	
4	11/30/20 POSTAGE-RURAL ADD	3.40			1000 245 411851	311		101000	
5	0687467 11/28/20 BATTERIES-RURAL ADD	14.77			1000 245 411851	220		101000	
6	7302617 11/28/20 BOOK ENDS, FILES-RURAL ADD	39.79			1000 245 411851	210		101000	
7	3601820 11/28/20 SHELVING-RURAL ADD	169.85			1000 245 411851	210		101000	
8	12/18/20 POSTAGE-RURAL ADD	21.45			1000 245 411851	311		101000	
9	11/29/20 STOBE LIGHTS-SHERIFF	2,442.95			2300 209 420100	944		101000	
10	11/12/20 INSIDE THE TAPE TRAINING-SHERI	262.00			2300 209 420100	380		101000	
11	51336 12/04/20 LODGING, OWEN-DISPATCH	566.20			2850 209 420750	370		101000	
12	2106185039 10/08/20 TEAM VIEWER LICENSE-SHERIFF	1,188.00			2300 209 420100	355		101000	
13	1745021 12/03/20 FLASHLIGHT-SHERIFF	37.02			2300 209 420100	226		101000	
14	256803 12/08/20 PAWN TRACK, LEADS ONLINE-SHERI	1,188.00			2300 209 420100	330		101000	
15	12/10/20 STAMPS.COM POSTAGE-SHERIFF	17.99			2300 209 420100	311		101000	
16	12/13/20 POSTAGE-SHERIFF	25.00			2300 209 420100	311		101000	
17	12/15/20 POSTAGE-SHERIFF	50.00			2300 209 420100	311		101000	
18	216007989 12/15/20 ASKNET SUBSCRIPTION-SHERIFF	129.99			2300 209 420100	330		101000	
19	4225860QUI 12/17/20 CABLES, JACK, PLUG-SHERIFF	159.95			2300 209 420165	945		101000	
20	4225860QUI 12/20/20 QUICKPORT-SHERIFF	33.85			2300 209 420165	945		101000	
21	12/16/20 LODGING, MCQUILLAN-SHERIFF	113.24			2300 209 420100	370		101000	
22	5586631 12/20/20 CABLES, ZIP TIES-SHERIFF	39.98			2300 209 420165	945		101000	
23	5586631 12/20/20 ETHERNET CABLES-SHERIIF	271.20			2300 209 420165	945		101000	
24	12/31/20 CONSTANT CONTACT-COVID	4.50*			2265 215 440110	390		101000	
25	71799 12/01/20 LODGING, KRIZEK-COMMISSIONERS	75.59			1000 201 410100	370		101000	
26	279220089 12/02/20 LOG ME IN-COVID	10.38*			2265 215 440110	390		101000	
27	E0400CTLY3 12/05/20 MICROSOFT 365-CO BLDGS	244.90			1000 213 411200	390		101000	
28	1788684815 12/07/20 365 ESSENTIALS-CO BLDGS	5.99			1000 213 411200	390		101000	
29	1531402 12/11/20 CAMERA PROTECTION-COVID	15.99*			2265 215 440110	330		101000	
30	9548204 12/11/20 REMOTE CAMERA-COVID	176.75*			2265 215 440110	210		101000	
31	1794232935 12/19/20 365 ESSENTIALS-CO BLDGS	9.99			1000 213 411200	390		101000	
32	1794887313 12/20/20 365 ESSENTIALS-CO BLDGS	87.92			1000 213 411200	390		101000	

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33	1315886123 12/19/20 ADOBE DESIGN-WEED	20.99			2190	246	431100	210		101000
34	100018410 12/18/20 BATHROOM VANITY-CO BLDGS	549.00			1000	213	411200	220		101000
35	11/24/20 SD CARDS, USB-WEED	96.18			2190	246	431100	228		101000
36	208689 12/17/20 MWCA MEMBERSHIP-WEED	430.00			2190	246	431100	330		101000
37	2386603 11/27/20 DRY ERASE BOARD-DES	13.59			1000	252	420760	210		101000
38	4372262 11/27/20 KEY RING, ORGANIZER-DES	13.98			1000	252	420760	220		101000
39	7421009 12/04/20 FIRST AID KIT-DES	21.99			1000	252	420760	220		101000
40	7551433 12/04/20 TOOL KIT-DES	79.97			1000	252	420760	220		101000
85367	76182S 6702 AT&T MOBILITY	781.95								
1	2872916370 12/03/20 425-0115 MAHONEY-SHERIFF	39.74			2300	209	420100	345		101000
2	2872916370 12/03/20 425-1871 ALEX NIXON	60.14			1000	210	411100	345		101000
3	2872916370 12/03/20 425-3104 MILLER-COMMISSION	43.42			1000	201	410100	345		101000
4	2872916370 12/03/20 425-3216 Q. THOMPSON-SHERI	39.63			2300	209	420100	345		101000
5	2872916370 12/03/20 425-4285 CROFT-SHERIFF	41.67			2300	209	420100	345		101000
6	2872916370 12/03/20 425-4286 GLICK-SHERIFF	38.68			2300	209	420100	345		101000
7	2872916370 12/03/20 425-4298 LEBRUN-SHERIFF	40.54			2300	209	420100	345		101000
8	2872916370 12/03/20 425-4316 NEIBAUER-SHERIFF	38.65			2300	209	420100	345		101000
9	2872916370 12/03/20 425-4431 KRAMER-SHERIFF	39.85			2300	209	420100	345		101000
10	2872916370 12/03/20 425-4517 BULLOCK-COMMISSIO	40.66			1000	201	410100	345		101000
11	2872916370 12/03/20 426-8053 DISPATCH0-COVID	50.18*			2265	215	440110	345		101000
12	2872916370 12/03/20 426-8299 COVID	34.63*			2265	215	440110	345		101000
13	2872916370 12/03/20 426-8475 WILDIN-SHERIFF	45.14			2300	209	420100	345		101000
14	2872916370 12/03/20 426-8667 HOT SPOT-COVID	40.14*			2265	215	440110	345		101000
15	2872916370 12/03/20 426-8746 ALLEN-DES	50.18			1000	252	420760	345		101000
16	2872916370 12/03/20 426-8773 CARRINGTON-SHERIF	48.42			2300	209	420100	345		101000
17	2872916370 12/03/20 426-8810 ELLINGHOUSE-CO AT	45.14			1000	210	411100	345		101000
18	2872916370 12/03/20 426-8856-COVID	45.14*			2265	215	440110	345		101000
85368	76170S 6578 TIME WARNER CABLE	104.98								
1	12/01/20 INTERNET SERVICE 12/1-12/31/20	104.98			1000	213	411200	345		101000
85369	76167S 6140 CHARTER COMMUNICATIONS	678.41								
2	9712120320 12/03/20 TV SERVICE11/29-12/28/20-S	64.43			2300	209	420100	330		101000
3	9712120320 12/03/20 INTERNET SERV 11/30-12/29/	109.98			1000	213	411200	345		101000
4	9712120320 12/03/20 INTERNET SERV 11/30-12/29/	289.02			2300	209	420100	345		101000
5	9712120320 12/03/20 INTERNET SERV 12/1-12/30/2	214.98			1000	213	411200	345		101000
85370	76166S 5803 A RIFKIN CO	194.50								
1	4206734 09/17/20 SECURITY SEALS-ELECTIONS	72.50			1000	202	410640	210		101000
2	4206734 09/17/20 SHIPPING-ELECTIONS	20.10			1000	202	410640	312		101000
3	4206734 09/17/20 "I VOTED TODAY" STICKERS-ELEC	101.90			1000	202	410640	210		101000

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85371	76168S 3287 ROLY'S CONSTRUCTION	549.25							
1	7159 11/07/20 87.88 TON 1-1/4 RD MIX @ 6.5-R	549.25			2110 218 430200	450		101000	
85372	76169S 2854 SAFEGUARD	103.47							
1	034315997 11/20/20 W2, 1095'S AND ENVELOPES-C&	80.55			1000 202 410900	210		101000	
2	034315997 11/20/20 SHIPPING- C&R	22.92			1000 202 410900	312		101000	
85373	76187S 127 BEARTOOTH ELECTRIC COOP	96.64							
1	767600 12/07/20 EAST BENCH TOWER SITE-COMMUNIC	96.64			2900 273 420480	340		101000	
85374	76225S 117 FIRST INTERSTATE BANK-R. L.	433.13							
1	12/15/20 FY 20/21 2ND QTR TRS CONTRIBUT	433.13			1000 236 411600	357		101000	
85375	76216S 6033 DAN R MARTIN	3,750.00							
1	12/15/20 '20/21 2ND QTR CONTRACT-SUPT S	3,750.00			1000 236 411600	357		101000	
85376	76201S 4807 CARBON COUNTY NEWS	401.35							
1	112503 12/03/20 AGENDA DEC 8, 2020-COMMISSIONE	13.00			1000 201 410100	330		101000	
2	112503 12/03/20 AGENDA DEC 10, 2020-COMMISSION	13.00			1000 201 410100	330		101000	
3	112592 12/10/20 AGENDA DEC 15 ' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
4	112592 12/10/20 AGENDA DEC 16 ' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
5	112592 12/10/20 AGENDA DEC 17 ' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
6	112599 12/10/20 AGENDA DEC 15' 20 -PLANNING	13.00			1000 241 411000	330		101000	
7	112761 12/17/20 AGENDA DEC 22 ' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
8	112761 12/17/20 AGENDA DEC 24' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
9	112781 12/24/20 AGENDA DEC 29' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
10	112781 12/24/20 AGENDA DEC 30' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
11	112781 12/24/20 AGENDA DEC 31' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
12	112834 12/31/20 AGENDA JAN 5' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
13	112834 12/31/20 AGENDA JAN 6 ' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
14	112834 12/31/20 AGENDA JAN 6' 20-COMMISSIONE	13.00			1000 201 410100	330		101000	
15	112835 12/31/20 DEQ OPENCUT MINING-COMM	154.35			1000 201 410100	330		101000	
16	112838 12/31/20 PH CLEARVIEW MINOR SUB-PLANNIN	39.00			1000 241 411000	330		101000	
17	112839 12/31/20 PH RL FIRE RES FOUND SUB -PLNN	26.00			1000 241 411000	330		101000	
85377	76226S 5738 FISHER SAND & GRAVEL CO.	930.00							
1	30934 11/19/20 CEMENT BLOCKS-JOLIET SHOP	930.00			2110 218 430200	410		101000	
85378	76184S 6951 BARBARA KRIZEK	283.18							
1	12/02/20 MILEAGE RT FORSYTH-COMMISSIONE	246.68			1000 201 410100	370		101000	
2	12/01/20 MEALS-COMMISSIONERS	14.50			1000 201 410100	370		101000	
3	12/01/20 MEALS-COMMISSIONERS	22.00			1000 201 410100	370		101000	



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85379	76172S 587 360 OFFICE SOLUTIONS	2,329.02								
1	466355-2 11/30/20 PLANNER-C&R	8.49		220	1000	202	410900	210		101000
2	466668-0 12/01/20 "MILLER" NAME STAMP-COMMISSI	29.49			1000	201	410100	210		101000
3	471628-0 12/11/20 ENVELOPES-CO BLDGS	40.40			1000	213	411200	210		101000
4	469992-1 12/09/20 DESK CALENDAR-JP	10.09			1000	211	410340	210		101000
5	469976-0 12/07/20 SPOONS, BOWLS, PWR STRIP-JP	43.37			1000	211	410340	210		101000
6	469992-0 12/07/20 DESK CALENDAR-JP	20.21			1000	211	410340	210		101000
7	473654-0 12/21/20 DUSTER-DIST CO	6.27			2180	208	410331	210		101000
8	473654-1 12/22/20 TONER-DIST CO	390.99			2180	208	410331	210		101000
9	470589-0 12/08/20 CLEAR COVERS-EXT	51.98			2290	249	450410	210		101000
10	473227-1 12/28/20 FILE CABINETS-JP	1,157.07			1000	211	410340	210		101000
11	473227-0 12/18/20 FILE CABINETS-JP	385.69			1000	211	410340	210		101000
12	473122-0 12/17/20 DESK PAD, PAPER, TISSUE,PENS	94.87			2300	209	420100	210		101000
13	469550-2 12/08/20 COFFEE-SHERIFF	14.69			2300	209	420100	210		101000
14	469550-1 12/07/20 STAPLES-SHERIFF	3.02			2300	209	420100	210		101000
15	469550-0 12/07/20 PAPER, PLATES, COFFEE-SHERIFF	72.39			2300	209	420100	210		101000
85380	76270S 2357 MOTOR POWER EQUIPMENT CO	2,475.79								
1	01BI337773 12/03/20 EXHAUST, FENDER, CLAMP-JOL	608.31		519	2110	218	430200	233		101000
2	01BI337839 12/03/20 CLAMP-JOLIET SHOP	10.17		519	2110	218	430200	233		101000
3	01BI338762 12/10/20 CB RADIO-BRIDGER SHOP	175.00		217	2110	218	430200	233		101000
4	01BI338763 12/10/20 CB RADIO-BRIDGER SHOP	175.00		225	2110	218	430200	233		101000
5	01BI339229 12/15/20 HARNESS, HEATER, CONN-RL S	413.78			2110	218	430200	233		101000
6	01BI339548 12/16/20 VALVE-RL SHOP	234.47			2110	218	430200	233		101000
7	01BI339590 12/16/20 KNOB, LIGHTS, CABLE-RL SHO	129.24		505	2110	218	430200	233		101000
8	01BI340638 12/23/20 SWITCH-RL AIRPORT	44.79			2170	220	430301	230		101000
9	01BI340829 12/28/20 EXHAUST PIPE/CLAMP-BRIDGER	312.25		223	2110	218	430200	233		101000
10	01BI340784 12/28/20 MUFFLER, EXHAUST PIPE-BRID	372.78		223	2110	218	430200	233		101000
85381	76283S 4873 RDO EQUIPMENT CO.	6,724.63								
1	W2888812 12/02/20 ALTERNATOR, VBELT-JOLIET SHO	1,294.29		429	2110	218	430200	233		101000
2	W2888812 12/02/20 SHIPPING-JOLIET SHOP	66.35		429	2110	218	430200	312		101000
3	W2888812 12/02/20 LABOR-JOLIET SHOP	1,536.00		429	2110	218	430200	362		101000
4	P7011612 12/10/20 TOOTH, WASHER, FASTNER-BRIDG	296.72		419	2110	218	430200	233		101000
5	P7011712 12/10/20 BUSHINGS-BRIDGER SHOP	241.95		430	2110	218	430200	233		101000
6	P7023112 12/14/20 CUTTING EDGE-RL SHOP	2,426.00			2110	218	430200	233		101000
7	P7057112 12/21/20 STROBE LIGHT-BRIDGER SHOP	185.36		208	2110	218	430200	233		101000
8	P7059212 12/21/20 SEAL, ORINGS-BRIDGER SHOP	58.37		430	2110	218	430200	233		101000
9	P7067612 12/23/20 ORING-BRIDGER SHOP	5.91		430	2110	218	430200	233		101000
10	P7075912 12/28/20 ORING-JOLIET SHOP	2.94		429	2110	218	430200	233		101000
11	P7039812 12/16/20 HYDRAULIC CYLINDERS-RL SHOP	610.74		439	2110	218	430200	233		101000

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85382	76286S 172 RED LODGE TRUE VALUE	703.22							
1	454219 11/27/20 BRUSH, MOP REILLS, SPRAY-CO BL	37.46			1000 213 411200	224		101000	
2	454322 12/01/20 SPRAY HEAD, BATH FAN-CO BLDG	41.48			1000 213 411200	220		101000	
3	454328 12/01/20 PVC, TIMER, PLATE, CONN, CBL-C	39.55			1000 213 411200	220		101000	
4	454337 12/01/20 VENT INCREASER, CONN-CO BLDGS	6.98			1000 213 411200	220		101000	
5	454396 12/03/20 COMM HOOKS, STRIPS-DES	8.28			1000 252 420760	210		101000	
6	454396 12/03/20 KNIFE, KEYS-DE	29.48			1000 252 420760	220		101000	
7	454538 12/09/20 TOIL SEAT, KIT, SCREW, DRY SHT	39.75			1000 213 411200	220		101000	
8	454539 12/09/20 DRYWALL PATCH-CO BLDGS	8.49			1000 213 411200	220		101000	
9	454560 12/09/20 GLV SHT, DRYWLL PTCH, ELBW-CO	27.56			1000 213 411200	220		101000	
10	454621 12/11/20 DOLLY-DES	14.00*			1000 252 420760	533		101000	
11	454689 12/14/20 FLAPPER-CO BLDGS	14.99			1000 213 411200	235		101000	
12	454769 12/17/20 8" HALF RND WD RASP FILE-CO BL	18.99			1000 213 411200	220		101000	
13	454770 12/17/20 ADHESIVE-CO BLDGS	71.88			1000 213 411200	220		101000	
14	454833 12/21/20 EXTENSION CORD-RL SHOP	74.99			2110 218 430200	220		101000	
15	454893 12/22/20 KEY, KEY RING-DES	7.78			1000 252 420760	220		101000	
16	454888 12/22/20 KEYS-DES	6.98			1000 252 420760	220		101000	
17	454559 12/09/20 PAINT, PRIMER, SUPPLIES-CO BLD	52.25			1000 213 411200	234		101000	
18	454750 12/17/20 FLSH LVR, TOOLS, CLNR-FAIR	173.39			2160 251 460200	230		101000	
19	454771 12/17/20 FLSH LVR, SHELF, BRACKETS-FAIR	28.94			2160 251 460200	230		101000	
85383	76278S 45 PETERSON QUALITY OFFICE	135.00							
1	201208-008 12/08/20 MAINT 1295 9/1-11/30/2020-	135.00			2180 208 410331	363		101000	
85384	76327S 177 TIRE-RAMA	3,610.70							
1	6837 12/03/20 (2) 11R22.5 ROADMASTERS-RL SHO	594.66		220	2110 218 430200	239		101000	
2	6837 12/03/20 (8) 11R22.5 ULTRA DRIVE-RL SHO	2,165.76		220	2110 218 430200	239		101000	
3	6837 12/03/20 GOV DISCOUNT-RL SHOP	-50.46		220	2110 218 430200	239		101000	
4	7147 12/17/20 (2) 11R22.5 ROADMASTER TIRES-B	759.52			2110 218 430200	239		101000	
5	7147 12/17/20 GOV DISCOUNT-BRIDGER SHOP	-58.78			2110 218 430200	239		101000	
6	12811 12/30/20 DISMOUNT/MOUNT TIRES-BRIDGER S	200.00			2110 218 430200	362		101000	
85385	76190S 3306 BILLINGS CONSTRUCTION SUPPLY INC	366.99							
1	121903 11/04/20 MESH VESTS-BRIDGER SHOP	-98.22			2110 218 430200	220		101000	
2	121904 11/04/20 MESH VESTS-BRIDGER SHOP	89.08			2110 218 430200	220		101000	
3	123035 12/03/20 ROAD SIGNS-JOLIET SHOP	85.78			2110 218 430200	242		101000	
4	123388 12/15/20 ROAD SIGNS-BRIDGER SHOP	290.35			2110 218 430200	242		101000	
85386	76274S 6317 NORTHERN ROCKIES GLASS &	775.00							
1	0306115 12/08/20 INSTALL WINDSHIELD-RL SHOP	245.00		107	2110 218 430200	361		101000	
2	0306115 12/08/20 INSTALL WINDSHIELD-RL SHOP	265.00		111	2110 218 430200	361		101000	
3	0306115 12/08/20 INSTALL WINDSHIELD-COMMISSION	265.00		10-725	1000 201 410100	361		101000	

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85387	76271S 2417 NAPA	1,447.95								
1	909379 12/08/20 LIGHT BULBS-COMMISSIONERS	11.99		220	1000	201	410100	232		101000
2	910371 12/24/20 TOOL, SWITCH-RL AIRPORT	101.16			2170	220	430301	230		101000
3	910512 12/29/20 BATTERY CABLES-RL AIRPORT	18.78			2170	220	430301	230		101000
4	908985 12/02/20 OIL FILTER-RL SHOP	26.89			2110	218	430200	233		101000
5	908985 12/02/20 OIL STABILIZER, GEL-RL SHOP	195.67			2110	218	430200	231		101000
6	908993 12/02/20 GEAR OIL-RL SHOP	71.98			2110	218	430200	231		101000
7	908993 12/02/20 APPLICATOR-RL SHOP	3.99			2110	218	430200	220		101000
8	909010 12/02/20 DEX III-RL SHOP	46.99			2110	218	430200	231		101000
9	909010 12/02/20 WIPERS-RL SHOP	20.08			2110	218	430200	233		101000
10	909414 12/09/20 FILTERS-RL SHOP	277.53			2110	218	430200	233		101000
11	909414 12/09/20 OIL STABILIZER-RL SHOP	31.69			2110	218	430200	231		101000
12	909850 12/15/20 HOSE FITTING, HYD HOSE-RL SHOP	40.03			2110	218	430200	233		101000
13	909861 12/16/20 SOCKETS-RL SHOP	29.18			2110	218	430200	241		101000
14	909881 12/16/20 AIR HOSE-RL SHOP	47.07			2110	218	430200	220		101000
15	909914 12/16/20 HEADLAMP-RL SHOP	52.71			2110	218	430200	233		101000
16	909940 12/17/20 ADHESIVE, GASKET MKR-RL SHOP	21.10			2110	218	430200	220		101000
17	909934 12/17/20 BATTERY-RL SHOP	180.69			2110	218	430200	233		101000
18	910178 12/21/20 PIGTAIL-RL SHOP	1.99		515	2110	218	430200	233		101000
19	910268 12/22/20 SPANNER-RL SHOP	223.79			2110	218	430200	241		101000
20	910402 12/28/20 GASKET MAKER-RL SHOP	22.97			2110	218	430200	220		101000
21	910483 12/29/20 HOSE FITTING-RL SHOP	6.29			2110	218	430200	220		101000
22	910483 12/29/20 5TH WHL LUBE-RL SHOP	15.38			2110	218	430200	231		101000
85388	76194S 6139 BRIDGER AUTO PARTS INC	4,537.01								
1	146107 11/30/20 RATCH WRENCH-JOLIET SHOP	23.90			2110	218	430200	241		101000
2	146190 11/30/20 EXT TOOL, BLOW GUN-JOLIET SHOP	292.38			2110	218	430200	241		101000
3	146190 11/30/20 COUPLER, DRAIN COCK-JOLIET SHO	20.84			2110	218	430200	220		101000
4	146234 12/01/20 SOCKETS-JOLIET SHOP	8.44			2110	218	430200	241		101000
5	146234 12/01/20 BATTERIES, WHRS, CPLR,ELB-JOLI	124.69		219	2110	218	430200	220		101000
6	146234 12/01/20 AIR/BRAKE HOSE, VALVE-JOLIET S	86.90		219	2110	218	430200	233		101000
7	146244 12/01/20 FUEL/OIL FILTERS-JOLIET SHOP	23.08		218	2110	218	430200	233		101000
8	146288 12/01/20 VALVE-JOLIET SHOP	309.08		219	2110	218	430200	233		101000
9	146296 12/01/20 VALVE, CPLNG, HOSE-JOLIET SHOP	455.47		219	2110	218	430200	233		101000
10	146352 12/02/20 AIR FILTER-JOLIET SHOP	158.16			2110	218	430200	233		101000
11	146352 12/02/20 BRAKE CLEANER-JOLIET SHOP	31.32			2110	218	430200	220		101000
12	146407 12/02/20 FENDER WASHER-JOLIET SHOP	12.46			2110	218	430200	233		101000
13	146462 12/03/20 BOTTLE JACK-JOLIET SHOP	303.85			2110	218	430200	241		101000
14	146840 12/07/20 DIESEL EXHAUST FLUID-JOLIET SH	261.27			2110	218	430200	231		101000
15	146943 12/08/20 CABLE TIES-JOLIET SHOP	19.58			2110	218	430200	220		101000
16	146982 12/08/20 WIPER BLADES-JOLIET SHOP	12.72			2110	218	430200	233		101000
17	146997 12/08/20 ZIPLOCK BAGS-JOLIET SHOP	10.38			2110	218	430200	220		101000
18	147028 12/09/20 DRAIN VALVE CABLE-JOLIET SHOP	20.78			2110	218	430200	233		101000
19	147030 12/09/20 AIR/OIL FILTER-JOLIET SHOP	25.16		106	2110	218	430200	232		101000

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20	147728 12/16/20 GLOVES-JOLIET SHOP	38.70			2110	218	430200	220		101000
21	147735 12/16/20 CYCLOPES RED LIGHT- JOLIET SHO	58.60			2110	218	430200	220		101000
22	147775 12/17/20 HD LHTS, PGTL, BRKT, GRMT-JOLI	128.72			2110	218	430200	233		101000
23	147775 12/17/20 P	8.44			2110	218	430200	220		101000
24	147907 12/18/20 CROMMET-JOLIET SHOP	6.08			2110	218	430200	220		101000
25	148147 12/21/20 BAR LIGHT-JOLIET SHOP	237.99		219	2110	218	430200	233		101000
26	146517 12/03/20 SHOP TOWELS-JOLIET SHOP	107.55			2110	218	430200	220		101000
27	146595 12/04/20 VALVE-JOLIET SHOP	151.48			2110	218	430200	233		101000
28	146595 12/04/20 SHIPPING-JOLIET SHOP	18.70			2110	218	430200	312		101000
29	146707 12/05/20 AIR BRAKE HOSE, COUPL-JOLIET	103.34			2110	218	430200	233		101000
30	146798 12/07/20 CONSPICUITY TAPE, HEATER-BRIDG	161.25			2110	218	430200	220		101000
31	147005 12/08/20 COOLANT-BRIDGER SHOP	179.88			2110	218	430200	231		101000
32	147438 12/14/20 GLOVES-SBRIDGER SHOP	19.35			2110	218	430200	220		101000
33	147447 12/14/20 FILTERS-BRIDGER SHOP	22.33			2110	218	430200	232		101000
34	147469 12/14/20 1/2 DR SET-BRIDGER SHOP	32.19			2110	218	430200	241		101000
35	147568 12/15/20 FILTERS-BRIDGER SHOP	33.31		217	2110	218	430200	233		101000
36	147570 12/15/20 TAPE MEASURE-BRIDGER SHOP	30.68			2110	218	430200	241		101000
37	147570 12/15/20 BLACK MARKER-BRIDGER SHOP	1.19			2110	218	430200	220		101000
38	147622 12/15/20 FILTERS, DRAIN PLUG-BRIDGER SH	113.39		225	2110	218	430200	233		101000
39	147622 12/15/20 ANTIFREEZE-BRIDGER SHOP	24.68		225	2110	218	430200	231		101000
40	147622 12/15/20 WABCO CART-BRIDGER SHOP	17.03			2110	218	430200	220		101000
41	147623 12/15/20 PRIMER PUMP-BRIDGER SHOP	174.23		225	2110	218	430200	233		101000
42	147624 12/15/20 BRAKE KIT-BRIDGER SHOP	79.19		217	2110	218	430200	233		101000
43	147633 12/15/20 GASKET, BRAKE KIT-BRIDGER SHOP	-34.89		217	2110	218	430200	233		101000
44	147633 12/15/20 AAA BATTERIES-BRIDGER SHOP	14.99		217	2110	218	430200	220		101000
45	147733 12/16/20 SHOCKS-BRIDGER SHOP	511.64		217	2110	218	430200	233		101000
46	147787 12/17/20 CLAMP,HANGER-BRIDGER SHOP	9.98		217	2110	218	430200	233		101000
47	147788 12/17/20 WHITE FLAG TAPE-BRIDGER SHOP	2.99			2110	218	430200	220		101000
48	147877 12/17/20 TIRE SWABS, BEAD LUBE-BRIDGER	12.73			2110	218	430200	220		101000
49	148291 12/22/20 ANTENNA BRACKET-BRIDGER SHOP	15.29			2110	218	430200	233		101000
50	148292 12/22/20 HAND TAP-BRIDGER SHOP	55.52			2110	218	430200	241		101000
85389	76174S 337 ACE ELECTRIC INC	1,150.68								
1	2321 12/02/20 LED LIGHT FIXTURES-JOLIET SHOP	406.50			2110	218	430200	236		101000
2	2321 12/02/20 LED LIGHT FIXTURES-EXT (CO BLD	406.50			1000	213	411200	236		101000
3	2321 12/02/20 LABOR-JOLIET SHOP	157.50			2110	218	430200	366		101000
4	2321 12/02/20 LABOR-EXT (CO BLDGS)	157.50			1000	213	411200	366		101000
5	2321 12/02/20 MILEAGE-JOLIET SHOP	11.34*			2110	218	430200	370		101000
6	2321 12/02/20 MILEAGE-EXT (CO BLDGS)	11.34			1000	213	411200	370		101000

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85390	76328S 33 TOWN & COUNTRY SUPPLY ASSN	10,312.75							
1	40628 12/05/20 FUEL-JOLIET SHOP	1,093.59			2110 218 430200	231	101000		
2	40631 12/11/20 FUEL-BRIDGER SHOP	2,762.59			2110 218 430200	231	101000		
3	40632 12/11/20 FUEL-LUTHER TANK	962.41			2110 218 430200	231	101000		
4	40633 12/11/20 FUEL-RL SHOP	1,421.93			2110 218 430200	231	101000		
5	40635 12/18/20 FUEL-RL SHOP	94.73			2110 218 430200	231	101000		
6	40636 12/18/20 FUEL-JOLIET SHOP	1,129.13			2110 218 430200	231	101000		
7	40638 12/18/20 FUEL-WEED	1,152.98			2190 246 431100	231	101000		
8	40641 12/18/20 FUEL-RL SHOP	602.33			2110 218 430200	231	101000		
9	40643 12/26/20 FUEL-BRIDGER SHOP	1,093.06			2130 218 430236	231	101000		
85391	76249S 5741 LOLA ASHBY	30.43							
1	12/17/20 NAPKINS, BOWLS, PLATES-CO BLDG	30.43			1000 213 411200	210	101000		
85392	76237S 1981 JACKSON GROUP PETERBILT	1,436.73							
1	01P125370 12/15/20 MOUNT, SPRNG, STD, GSKT-RL	332.18		220	2110 218 430200	233	101000		
2	01P126307 12/28/20 UBOLT, YOKE, SPNG, MUDFLAP-	1,104.55		220	2110 218 430200	233	101000		
85393	76293S 6952 SCOTT MILLER	430.52							
1	731813770 12/08/20 LODGING NEW OFFICIAL TRAIN-	103.92			1000 201 410100	370	101000		
2	12/08/20 MILEAGE RT DILLION-COMMISSIONE	326.60			1000 201 410100	370	101000		
85394	76323S 6953 TENT CRAFT	10,089.00							
1	12/08/20 DRIVE THRU VAC/TESTING TENT	10,089.00*			2987 215 440190	398	101000		
85395	76267S 758 MONTANA WOOL GROWERS ASSOC.	606.00							
2	12/01/20 PREDATOR CONT JULY-DEC'20	606.00			2150 260 440730	390	101000		
85396	76215S 2233 CUSHING TERRELL	3,383.82							
3	155958 11/30/20 NOV '20 PLANNING SERVICES	3,383.82			1000 241 411000	390	101000		
85397	76330S 105 TRACTOR & EQUIPMENT CO.	3,903.11							
1	BLCS745463 12/17/20 OPERATING MANUAL-JOLIET SH	77.18			2110 218 430200	220	101000		
2	BLCS745463 12/17/20 SHIPPING-JOLIET SHOP	16.00			2110 218 430200	312	101000		
3	BLCS745399 12/16/20 FILTERS, BLADES-JOLIET SHO	635.03			2110 218 430200	233	101000		
4	BLCS745692 12/22/20 STRIP WEAR-JOLIET SHOP	105.42			2110 218 430200	233	101000		
5	BLWO204832 11/30/20 FAN-RED LODGE SHOP	587.71			2110 218 430200	233	101000		
6	BLWO204832 11/30/20 LABOR-RED LODGE SHOP	1,093.00			2110 218 430200	362	101000		
7	BLWO204832 11/30/20 MILEAGE-RED LODGE SHOP	500.00*			2110 218 430200	370	101000		
8	41W0039953 12/28/20 SEAL-JOLIET SHOP	230.64			2110 218 430200	233	101000		
9	41W0039953 12/28/20 SHIPPING-JOLIET SHOP	14.38			2110 218 430200	312	101000		
10	41W0039953 12/28/20 LABOR-JOLIET SHOP	643.75			2110 218 430200	362	101000		

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85398	76175S 6633 AIRSIDE SOLUTIONS, INC	571.48							
1	33136D 12/17/20 LENS, COUPLING, GASKET-BRIDGER	534.76			2170 220 430302	230		101000	
2	33136D 12/17/20 SHIPPING-BRIDGER AIRPORT	36.72*			2170 220 430302	312		101000	
85399	76232S 5745 HIGH CALIBER ENTERPRISES INC	1,535.82							
1	4280 12/15/20 BLOWER ASSEMBLY-JOLIET SHOP	1,175.82*			2110 218 430200	235		101000	
2	4280 12/15/20 BOILER REPAIR LABOR-JOLIET SHO	360.00			2110 218 430200	367		101000	
85400	76254S 201 MENTAL HEALTH CENTER	7,011.91							
1	12/17/20 ADMIN COSTS, MILEAGE, SALARY	554.91			2988 216 440400	357		101000	
2	12/14/20 ALCO PARTIC 7/1-10/31/20	6,457.00*			2800 217 440540	357		101000	
85401	76263S 807 MONTANA CORRECTIONAL ENT	123.61							
1	79671 12/07/20 BUSINESS CARDS "S. MILLER"-COM	16.00			1000 201 410100	210		101000	
2	79671 12/07/20 BUSINESS CARDS "BULLOCK"-COM	16.00			1000 201 410100	210		101000	
3	79671 12/07/20 BUSINESS CARDS "KRIZEK"-COM	16.00			1000 201 410100	210		101000	
4	79671 12/07/20 SHIPPING-COMM	5.06*			1000 201 410100	312		101000	
5	79671 12/07/20 BUSINESS CARDS " C. ALLEN" - D	16.00			1000 252 420760	210		101000	
6	79671 12/07/20 SHIPPING-DES	1.69			1000 252 420760	312		101000	
7	79671 12/07/20 BUSINESS CARDS " KOHLEY"-GIS	16.00			1000 245 411851	210		101000	
8	79671 12/07/20 SHIPPING-GIS	1.69			1000 245 411851	312		101000	
9	79654 12/02/20 BUSINESS CARDS 'WILDIN"-SHERIF	28.00			2300 209 420100	210		101000	
10	79654 12/02/20 SHIPPING-SHERIFF	7.17			2300 209 420100	312		101000	
85402	76285S 4930 RED LODGE GLASS	1,630.00							
1	3388 12/14/20 PLEXIGLASS, CHANNEL (COVID)-DI	730.00*			2265 215 440110	220		101000	
2	3388 12/14/20 INSTALLATION (COVID) DIST CO	900.00*			2265 215 440110	390		101000	
85403	76325S 6630 THE RUBBER STAMP SHOP	31.00							
1	202000680 12/18/20 NOTARY STAMP "KRIZEK"-C&R	25.00			1000 202 410900	210		101000	
2	202000680 12/18/20 SHIPPING-Cd&R	6.00			1000 202 410900	312		101000	
85404	76213S 2780 CROSS PETROLEUM SERVICE	2,474.00							
1	71414 12/16/20 ROTELLA T3 FLEET-JOLIET SHOP	2,474.00			2110 218 430200	231		101000	
85405	76245S 245 LAUREL FORD	142.45							
1	E0CS311396 12/08/20 SHOP SUPPLIES-SHERIFF	12.95			2300 209 420100	232		101000	
2	E0CS311396 12/08/20 LABOR-SHERIFF	129.50			2300 209 420100	361		101000	

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85406	76235S 6614 J&M TIRE, LLC	777.88							
1	25354 12/18/20 225/60R18 NOKIAN TIRES-SHERIFF	777.88			2300 209 420100	239		101000	
85407	76346S 711 YELLOWSTONE CO FINANCE	1,000.00							
1	4460 11/11/20 HOUSING NOV '20 JANSMA, TYLER	500.00			2300 209 420240	392		101000	
2	4611 11/30/20 HOUSING NOV '20 LESSARY, JOHN	700.00			2300 209 420240	392		101000	
3	4649 11/24/20 HOUSING NOV '20 MOOREHEAD, TON	100.00			2300 209 420240	392		101000	
4	12/20/20 DOC CREDIT	-300.00			2300 209 420240	392		101000	
85408	76228S 5906 GALLATIN COUNTY DETENTION CENTER	14,999.30							
1	95998 11/30/20 HOUSING NOV '20 EASTMAN, PERRY	300.00			2300 209 420240	392		101000	
2	95828 11/30/20 HOUSING NOV '20 JANSMA, TYLER	1,500.00			2300 209 420240	392		101000	
3	95491 11/30/20 HOUSING NOV '20 LARSON, JESSIC	2,250.00			2300 209 420240	392		101000	
4	92184 11/30/20 HOUSING NOV '20 MCBRIDE, SHAWN	2,250.00			2300 209 420240	392		101000	
5	94240 11/30/20 HOUSING NOV '20 MCNUTT, JESS	2,250.00			2300 209 420240	392		101000	
6	95217 11/24/20 HOUSING NOV '20 MEYER, MARK WA	1,725.00			2300 209 420240	392		101000	
7	94601 11/30/20 HOUSING NOV '20 VALENTINE, BU	2,250.00			2300 209 420240	392		101000	
8	95573 11/11/20 HOUSING NOV '20 WILSON, NATHAN	750.00			2300 209 420240	392		101000	
9	01/30/20 AMBULANCE RIDE, THORMAHLEN, C	471.81			2300 209 420230	351		101000	
10	09/30/20 MEDICAL SEPT'20 VALENTINE, BUD	33.62			2300 209 420230	351		101000	
11	10/06/20 MEDICAL SEPT ' 20 CUMMINGS, JU	1,218.87			2300 209 420230	351		101000	
85409	76177S 1796 ALPHA CARD SYSTEMS	114.00							
1	6506008 12/16/20 CARDS, RIBBON-SHERIFF	114.00			2300 209 420100	210		101000	
85410	76333S 1899 TW ENTERPRISES, INC	462.50							
2	49063 12/22/20 SEMIANNUAL SERVICE-911	450.00			2850 209 420750	369		101000	
3	49063 12/22/20 MISC SUPPLIES-911	12.50			2850 209 420750	220		101000	
85411	76202S 6840 CARBON COUNTY SHERIFF RESERVES	1,040.00							
1	12/22/20 10 RESERVE X 20-SHERIFF	200.00			2300 209 420100	390		101000	
4	12/22/20 14 DISTRICT COURT RESERVE-S	280.00			2300 209 420100	390		101000	
5	12/22/20 28 TRANSPORT -SHERIFF	560.00			2300 209 420100	390		101000	
85412	76238S 2766 JAMES BRIEN	4,323.10							
1	10/06/20 '20 ST OLAF HERB COST SHARE	318.60			2840 297 431109	222		101000	
2	10/06/20 '20 ST OLAF APPLIC COST SHARE	1,012.50*			2840 297 431109	357		101000	
3	10/06/20 '20 ST OLAF HERB COST SHARE	2,030.00			2840 297 431109	222		101000	
4	10/06/20 '20 ST OLAF APPLIC COST SHARE	962.00*			2840 297 431109	357		101000	

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85413	76223S	6399	ESPELAND RANCHES LLC	959.50					
1	08/11/20	'20 ST OLAF HERB COST SHARE		459.50			2840 297 431109	222	101000
2	08/11/20	'20 ST OLAF APPLIC COST SHARE		500.00*			2840 297 431109	357	101000
85414	76257S	1389	MITCHELL DUANE JENSEN	243.47					
1	07/31/20	'20 ST OLAF HERB COST SHARE		243.47			2840 297 431109	222	101000
85415	76193S	6954	BRANDT RANCH	959.50					
1	07/23/20	'20 ST OLAF HERB COST SHARE		459.50			2840 297 431109	222	101000
2	07/23/20	'20 ST OLAF APPLIC COST SHARE		500.00*			2840 297 431109	357	101000
85416	76253S	5217	MARILYN R. WEAST	1,967.50					
1	07/28/20	'20 ST OLAF HERB COST SHARE		930.00			2840 297 431109	222	101000
2	07/28/20	'20 ST OLAF APPLIC COST SHARE		1,037.50*			2840 297 431109	357	101000
85417	76292S	6955	SANDRA M PECK	9,561.20					
1	10/30/20	'20 ST OLAF HERB COST SHARE		1,949.53			2840 297 431109	222	101000
2	10/30/20	'20 ST OLAF APPLIC COST SHARE		7,330.00*			2840 297 431109	357	101000
3	10/30/20	'20 EAST ROSEBUD COST SHARE		21.62			2840 297 431107	222	101000
4	10/30/20	'20 EAST ROSEBUD APPLIC COST		260.05*			2840 297 431107	357	101000
85418	76199S	1013	C & H RANCHES LLC	12,927.35					
1	08/11/20	'20 ST OLAF HERB COST SHARE		6,197.18			2840 297 431109	222	101000
2	08/11/20	'20 ST OLAF APPLIC COST SHARE		6,730.17*			2840 297 431109	357	101000
85419	76272S	1024	NELSON RANCH	3,854.10					
1	07/07/20	'20 ST OLAF HERB COST SHARE		1,954.10			2840 297 431109	222	101000
2	07/07/20	'20 ST OLAF APPLIC COST SHARE		1,900.00*			2840 297 431109	357	101000
85420	76221S	6583	ECKERT RANCH COMPANY	959.50					
1	08/21/20	'20 ST OLAF HERB COST SHARE		459.50			2840 297 431109	222	101000
2	08/21/20	'20 ST OLAF APPLIC COST SHARE		500.00*			2840 297 431109	357	101000
85421	76273S	5886	NICK COWGER	1,919.00					
1	07/20/20	'20 ST OLAF HERB COST SHARE		919.00			2840 297 431109	222	101000
2	07/20/20	'20 ST OLAF APPLIC COST SHARE		1,000.00*			2840 297 431109	357	101000
85422	76345S	6812	YATES RANCH	4,493.56					
1	11/05/20	'20 ST OLAF HERB COST SHARE		2,093.56			2840 297 431109	222	101000
2	11/05/20	'20 ST OLAF APPLIC COST SHARE		2,400.00*			2840 297 431109	357	101000



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85423	76340S 1030 W HOLDINGS	825.60							
1	11/11/20 '20 ST OLAF HERB COST SHARE	38.10			2840 297 431109	222		101000	
2	11/11/20 '20 ST OLAF APPLIC COST SHARE	787.50*			2840 297 431109	357		101000	
85424	76192S 6396 BRADLEY J FINN	12,105.20							
1	10/29/20 '20 ST OLAF HERB COST SHARE	508.80			2840 297 431109	222		101000	
2	10/29/20 '20 ST OLAF APPLIC COST SHARE	600.00*			2840 297 431109	357		101000	
3	10/29/20 '20 EAST ROSEBUD COST SHARE	5,146.40			2840 297 431107	222		101000	
4	10/29/20 '20 EAST ROSEBUD APPLIC COST	5,600.00*			2840 297 431107	357		101000	
5	10/29/20 '20 PALISADES HERB COST SHARE	62.50			2840 297 431108	222		101000	
6	10/29/20 '20 EAST ROSEBUD APPLIC COST	187.50*			2840 297 431108	357		101000	
85425	76222S 1016 ELLIS CATTLE CO.	677.50							
1	11/25/20 '20 ST OLAF HERB COST SHARE	677.50			2840 297 431109	222		101000	
85426	76211S 5728 CLINT BRANGER	320.00							
1	06/09/20 '20 ST OLAF HERB COST SHARE	320.00			2840 297 431109	222		101000	
85427	76241S 30 JOHN STAMPFEL	1,945.52							
1	08/26/20 '20 ST OLAF HERB COST SHARE	410.32			2840 297 431109	222		101000	
2	08/26/20 '20 ST OLAF HERB COST SHARE	735.20			2840 297 431108	222		101000	
3	08/26/20 '20 ST OLAF APPLICATION COST S	800.00*			2840 297 431108	357		101000	
85428	76244S 856 KAY BAUER	6,458.75							
1	06/06/20 '20 EAST ROSEBUD HERB COST SHA	1,808.75			2840 297 431107	222		101000	
2	06/06/20 '20 EAST ROSEBUD APPLIC COST	4,650.00*			2840 297 431107	357		101000	
85429	76219S 1018 DOUG JENSEN	1,535.20							
1	07/29/20 '20 PALISADES CWMA HERB COST S	735.20			2840 297 431108	222		101000	
2	07/29/20 '20 PALISADES CWMA APPLIC COST	800.00*			2840 297 431108	357		101000	
85430	76236S 1035 J.O. HASH	354.00							
1	07/27/20 '20 PALISADES CWMA HERB COST S	354.00			2840 297 431108	222		101000	
85431	76258S 6398 MITCHELL JENSEN	1,535.20							
1	07/31/20 '20 PALISADES CWMA HERB COST S	735.20			2840 297 431108	222		101000	
2	07/31/20 '20 PALISADES CWMA APPLIC COST	800.00*			2840 297 431108	357		101000	
85432	76256S 6807 MIKE PLYMALE	1,784.67							
1	07/20/20 '20 PALISADES CWMA HERB COST S	854.67			2840 297 431108	222		101000	
2	07/20/20 '20 PALISADES CWMA APPLIC COST	930.00*			2840 297 431108	357		101000	

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Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
85433	76277S	1025 PALISADES LIVESTOCK LLC	19,610.43								
1	10/01/20	'20 PALISADES CWMA HERB COST S	4,567.93			2840	297	431108	222		101000
2	10/01/20	'20 PALISADES CWMA APPLIC COST	15,042.50*			2840	297	431108	357		101000
85434	76239S	2804 JESS C. DONOHOE	272.00								
1	11/13/20	'20 PALISADES CWMA HERB COST S	272.00			2840	297	431108	222		101000
85435	76281S	4048 QUILL CORPORATION	117.29								
1	13115463	12/16/20 POST ITS, PENS, PENCILS-SANI	45.70			1000	215	440160	210		101000
2	13115463	12/16/20 RIBBON, DUSTER, PENS-TREASUR	57.82			1000	203	410540	210		101000
3	13154356	12/17/20 PENS-TREASURER	8.83			1000	203	410540	210		101000
4	13154356	12/17/20 TWIST ERASE PENCILS-SUPT OF	4.94			1000	236	411600	210		101000
85436	76247S	6956 LIBBY OWENS	632.96								
1	12/04/20	MILEAGE RT HELENA TRAINING-DIS	144.48			2850	209	420750	370		101000
2	11/29/20	MEALS-DISPATCH	23.00			2850	209	420750	370		101000
3	11/30/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
4	12/01/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
5	12/02/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
6	12/03/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
7	12/04/20	MEALS-DISPATCH	16.00			2850	209	420750	370		101000
8	12/11/20	MILEAGE RT HELENA TRAINING-DIS	144.48			2850	209	420750	370		101000
9	12/06/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
10	12/07/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
11	12/08/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
12	12/09/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
13	12/10/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
14	12/11/20	MEALS-DISPATCH	30.50			2850	209	420750	370		101000
85437	76266S	1739 MONTANA MOBILE DOCUMENT	96.20								
1	60825	12/28/20 DOC SHREDDING-SHERIFF	11.40			2300	209	420100	390		101000
2	60823	12/28/20 DOC SHREDDING-DIST CO	55.20			2180	208	410331	357		101000
3	60824	12/28/20 DOC SHREDDING-JP	29.60			1000	211	410340	357		101000
85438	76250S	1321 M & M SALES & SERVICES	2,722.89								
1	10547	11/23/20 OIL FLTR, GSKT, SPK PLG-SHERIF	69.00		5815	2300	209	420100	232		101000
2	10547	11/23/20 OIL-SHERIFF	29.70		5815	2300	209	420100	231		101000
3	10547	11/23/20 LABOR-SHERIFF	264.00		5815	2300	209	420100	361		101000
4	10560	12/10/20 TROUBLESHOOT NOISE-SHERIFF	90.00		1705	2300	209	420100	361		101000
5	10554	12/01/20 SPRK PLG, SENSOR, WIRE SET-SHE	293.00		7665	2300	209	420100	232		101000
6	10554	12/01/20 LABOR-SHERIFF	250.00		7665	2300	209	420100	361		101000
7	10553	12/01/20 OIL FILTER-SHERIFF	7.60		1921	2300	209	420100	232		101000
8	10553	12/01/20 OIL-SHERIFF	34.65		1921	2300	209	420100	231		101000
9	10553	12/01/20 LABOR-SHERIFF	12.00		1921	2300	209	420100	361		101000

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10	10557 12/03/20 (4) LT 265/70R17 WILD PK TIRE-	707.24		0440	2300	209	420100	239		101000
11	10557 12/03/20 MOUNT/BALANCE-SHERIFF	72.00		0440	2300	209	420100	361		101000
12	10556 12/04/20 (4) LT 265/70R18 WILD PK TIRE-	651.00		0647	2300	209	420100	239		101000
13	10556 12/04/20 OIL FILTER-SHERIFF	7.50		0647	2300	209	420100	232		101000
14	10556 12/04/20 OIL-SHERIFF	52.00		0647	2300	209	420100	231		101000
15	10556 12/04/20 LABOR, MOUNT/BALANCE-SHERIFF	84.00		0647	2300	209	420100	361		101000
16	10563 12/17/20 OIL FILTER, WIPER BLADES-SHERI	57.50		6965	2300	209	420100	232		101000
17	10563 12/17/20 OIL-SHERIFF	29.70		6965	2300	209	420100	231		101000
18	10563 12/17/20 LABOR-SHERIFF	12.00		6965	2300	209	420100	361		101000
85439	76197S 6957 BROWN'S AUTO WEST	1,647.18								
1	45179 12/21/20 TRANS BOLTS, PLATES,SEAL-SHERI	253.28			2300	209	420100	232		101000
2	45179 12/21/20 TRANS FLUID-SHERIFF	192.10			2300	209	420100	231		101000
3	45179 12/21/20 LABOR-SHERIFF	1,382.60			2300	209	420100	361		101000
4	45179 12/21/20 10% GOV DISCOUNT-SHERIFF	-180.80			2300	209	420100	361		101000
85440	76344S 2856 WOMACK MACHINE SUPPLY CO.	421.26								
1	4425609 12/22/20 SPREADER VALVE-JOLIET SHOP	380.50		219	2110	218	430200	233		101000
2	4425609 12/22/20 SHIPPING-JOLIET SHOP	40.76			2110	218	430200	312		101000
85441	76242S 6080 JOLIET FOODS	108.92								
1	12/08/20 WATER, KLEENEX-EXT	10.27			2290	249	450410	210		101000
2	12/21/20 CHESSE, CHILI SUPPLIES, COFFEE	37.79			2290	249	450410	210		101000
3	12/21/20 PRETZELS, KLEENEX-EXT	5.88			2290	249	450410	210		101000
4	12/21/20 CHIPS, WAFER, EGGS, CREAM CHEE	38.22			2290	249	450410	210		101000
5	12/28/20 WATER-JOLIET SHOP	16.76			2110	218	430200	220		101000
85442	76259S 6248 MONTANA 3D PRINTING	154.00								
1	793 12/27/20 REFLECTIVE NUMBERS, RD SIGN-GI	154.00			1000	245	411851	220		101000
85443	76198S 1568 BRUCO INC.	1,128.85								
1	397247 12/23/20 TRASH BAGS, SOAP, CLNR-CO BLDD	1,128.85			1000	213	411200	224		101000
85444	76332S 525 TRUENORTH STEEL	15,108.93								
1	23279 12/24/20 (2) HELICAL GALV 18" 16GA-JOLI	999.00			2130	218	430236	420		101000
2	23279 12/24/20 (1) BAND GALV 18" 16 GA-JOLIET	50.25			2130	218	430236	420		101000
3	23279 12/24/20 (1) HELICAL GALV 15" 16GA-JOLI	266.40			2130	218	430236	420		101000
4	23279 12/24/20 (1) HELICAL GALV 15" 16GA-JOLI	213.12			2130	218	430236	420		101000
5	23279 12/24/20 (1) BAND GALV 15" 16 GA-JOLIET	40.20			2130	218	430236	420		101000
6	23279 12/24/20 (2) HELICAL GALV 30" 16GA-JOLI	1,228.80			2130	218	430236	420		101000
7	23279 12/24/20 (1) BAND GALV 30" 16GA-JOLIET	93.12			2130	218	430236	420		101000
8	23279 12/24/20 (2) HELICAL GALV 60" 12GA-JOLI	6,561.00			2130	218	430236	420		101000
9	23279 12/24/20 (1) BAND GALV 60" 16GA-JOLIET	190.12			2130	218	430236	420		101000
10	23279 12/24/20 (2) HELILCAL GALV 72" 12GA-JOL	5,238.00			2130	218	430236	420		101000
11	23279 12/24/20 (1) BAND GALV 72" 16GA-JOLIET	228.92			2130	218	430236	420		101000

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85445	76186S	5316 BEARTOOTH BILLINGS CLINIC RL		31.40					
1	2191418	11/28/20 BLOOD DRAW BOYER-SHERIFF		31.40			2300 209 420230	351	101000
85446	76183S	4492 BALCO UNIFORM CO., INC.		1,552.01					
1	59785	11/06/20 BADGE, WILDIN-SHERIFF		183.29			2300 209 420100	226	101000
2	59785	11/06/20 SHIPPING-SHERIFF		15.66			2300 209 420100	312	101000
3	60324-1	11/09/20 HAT, E THOMP-SHERIFF		14.40			2300 209 420100	226	101000
4	60324-1	11/09/20 SHIPPING-SHERIFF		4.02			2300 209 420100	312	101000
5	59651-5	11/17/20 VEST, WILDIN-SHERIFF		1,125.48			2300 209 420100	226	101000
6	59651-5	11/17/20 SHIPPING-SHERIFF		6.50			2300 209 420100	312	101000
7	60324-2	11/24/20 PANTS, E THOMP-SHERIFF		48.00			2300 209 420100	226	101000
8	60324-2	11/24/20 SHIPPING-SHERIFF		12.00			2300 209 420100	312	101000
9	60348	12/15/20 BADGE, MCQUILLAN-SHERIFF		76.00			2300 209 420100	226	101000
10	60348	12/15/20 SHIPPING-SHERIFF		15.66			2300 209 420100	312	101000
11	60348	12/15/20 BADGE, OWENS-CORONER		51.00			2300 212 420800	220	101000
85447	76324S	6377 TESSA BRANGERS		138.00					
1	08/05/20	MILEAGE RT BILLINGS-CO ATT		69.00			1000 210 411100	370	101000
2	08/12/20	MILEAGE RT BILLINGS-CO ATT		69.00			1000 210 411100	370	101000
85448	76176S	1760 ALEX NIXON		207.00					
1	08/01/20	MILEAGE RT BILLINGS-CO ATT		69.00			1000 210 411100	370	101000
2	08/05/20	MILEAGE RT BILLINGS-CO ATT		69.00			1000 210 411100	370	101000
3	08/12/20	MILEAGE RT BILLINGS-CO ATT		69.00			1000 210 411100	370	101000
85449	76180S	6425 ANDREA GILLESPIE		93.04					
1	12/19/20	PRINTER INK-FAIR		84.99			2160 251 460200	210	101000
2	12/21/20	MILEAGE-FAIR		8.05			2160 251 460200	370	101000
85450	76209S	6067 CHRISSY FRANK		35.00					
1	12/21/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
85451	76276S	4284 OLE OLSON		52.25					
1	12/21/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	12/21/20	MILEAGE-FAIR		17.25			2160 251 460200	370	101000
85452	76240S	5861 JILLANN KNUTSON		69.50					
1	12/21/20	HONORARIUM-FAIR		35.00			2160 251 460200	370	101000
2	12/21/20	MILEAGE-FAIR		34.50			2160 251 460200	370	101000

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
85453	76233S 6949 HOLLY DORVAL	185.05							
1	43000 10/21/20 1/2 BEEF PROCESSING-FAIR	185.05*			2160 251 460200	390		101000	
85454	76288S 6584 REGISTRATIONMAX, LLC	500.00							
1	3908 12/11/20 FAIR ENTRY STARTER PLAN-FAIR	500.00			2160 251 460200	220		101000	
85455	76341S 3739 WESTERN AG REPORTER	312.00							
1	14165 09/30/20 FAIR AD - FAIR	312.00*			2160 251 460200	330		101000	
85456	76218S 6072 DONEY CROWLEY PC	1,183.45							
3	34365 11/30/20 OCT '20 LEGAL FEES GENERAL RE	472.50			1000 210 411100	352		101000	
4	34366 11/30/20 OCT '20 LEGAL FEES INDUSTRIA	710.95			1000 210 411100	352		101000	
85457	76208S 864 CHEMNET CONSORTIUM, THE	55.00							
1	106519 12/23/20 DRUG SCREEN, WISE-CO BLDGS	55.00			1000 213 411200	390		101000	
85458	76255S 6478 MIDWEST LABORATORIES INC	117.00							
1	1019224 12/03/20 WHEAT HAY TEST-EXT	39.00			2290 249 450450	250		101000	
2	1019224 12/03/20 BARLEY HAY TEST-EXT	39.00			2290 249 450450	250		101000	
3	1019224 12/03/20 IRR BARLEY HAY TEST-EXT	39.00			2290 249 450450	250		101000	
85459	76279S 320 PITNEY BOWES INC.	146.04							
1	3312465317 11/25/20 POSTAGE METER 9/30-12/29/2	146.04			2290 249 450410	210		101000	
85460	76178S 1418 AMERICAN BUSINESS MACHINES	87.00							
1	22792 12/21/20 BLACK TONER-EXT	79.00			2290 249 450410	210		101000	
2	22792 12/21/20 SHIPPING-EXT	8.00			2290 249 450410	312		101000	
85461	76261S 560 MONTANA ASSOCIATION OF CLERK &	1,150.00							
1	1 12/23/20 MACCR DUES-C&R	675.00			1000 202 410900	330		101000	
2	1 12/23/20 MACCR DUES-ELECTIONS	475.00*			1000 202 410630	330		101000	
85462	76231S 4787 HAROLD MORGAN	45.33							
1	12/21/20 GRADER POWER .081134 X500-RL	40.57			2110 218 430200	340		101000	
2	12/21/20 GRADER POWER .009524 X500-RL	4.76			2110 218 430200	340		101000	
85463	76188S 4157 BELFRY/CARBON CO WATER & SEWER	80.00							
1	09/01/20 9/20 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
2	10/01/20 10/20 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
3	11/01/20 11/20 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	
4	12/01/20 12/20 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000	

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85464	76260S 1490 MONTANA ASSOC OF CLERKS OF DIST	600.00							
1	04/01/20 20-21 ASSOC DUES - DIST CRT	600.00			2180 208 410331	330		101000	
85465	76339S 6762 VOICE PRODUCTS SERVICE INC.	1,982.00							
1	AR98109 12/21/20 GENERAL MAINT AGREEMENT-CO AT	1,982.00*			1000 210 411100	363		101000	
85466	76195S 5578 BRIDGER ELECTRICAL SERVICE	259.00							
1	12/15/20 FLUSH MOUNT HEATER-BRIDGER SHO	194.00			2110 218 430200	236		101000	
2	12/15/20 LABOR-BRIDGER SHOP	65.00			2110 218 430200	367		101000	
85467	76294S 6565 SILVERTIP CONSTRUCTION AND	9,055.50							
1	12/31/20 1106 YD ROAD MIX @6.75-RL SHOP	7,465.50			2110 218 430200	450		101000	
2	12/31/20 490 YDS 3" MINUS GRAVEL ROYALT	490.00			2110 218 430200	450		101000	
3	12/31/20 1100 YDS PIT RUN ROYALTY-RL SH	1,100.00			2110 218 430200	450		101000	
85468	76290S 3702 RONNING AUTO TRUCK & TRACTOR	2,250.00							
1	16813 12/18/20 OIL FILTER-SHERIFF	10.00		7665	2300 209 420100	232		101000	
2	16813 12/18/20 OIL-SHERIFF	40.00		7665	2300 209 420100	231		101000	
3	16813 12/18/20 LABOR-SHERIFF	11.00		7665	2300 209 420100	361		101000	
4	16703 11/24/20 FILTER, EXHAUST CLAMP-SHERIFF	34.00		1705	2300 209 420100	232		101000	
5	16703 11/24/20 OIL-SHERIFF	40.00		1705	2300 209 420100	231		101000	
6	16703 11/24/20 LABOR-SHERIFF	110.00		1705	2300 209 420100	361		101000	
7	16743 12/07/20 BATTERY-SHERIFF	168.00		0440	2300 209 420100	232		101000	
8	16805 12/17/20 RAD, PMP, SENSOR-SHERIFF	1,007.00		1750	2300 209 420100	232		101000	
9	16805 12/17/20 ANTIFREEZE-SHERIFF	20.00		1750	2300 209 420100	231		101000	
10	16805 12/17/20 R&R RADIATOR, PUMP-SHERIFF	810.00		1750	2300 209 420100	361		101000	
85469	76322S 5641 SUBWAY OF RED LODGE	20.90							
1	3784 12/21/20 PRISONER MEALS-SHERIFF	20.90			2300 209 420230	370		101000	
85470	76230S 5742 HANDY SERVICES OF MONTANA, LLC	273.35							
1	37 12/29/20 (3) TYPED STATEMENTS-SHERIFF	273.35			2300 209 420100	390		101000	
85471	76264S 822 MONTANA COUNTY ATTORNEYS	1,000.00							
1	482 12/30/20 2021 MEMBERSHIP DUES-ATTY	1,000.00			1000 210 411100	330		101000	
85472	76210S 2932 CLEARFLY COMMUNICATIONS	1,058.84							
5	321928 12/31/20 DEC '20 PHONE SYSTEM-CRTHS	723.48			1000 213 411200	345		101000	
6	321928 12/31/20 DEC '20 PHONE SYSTEM-ADM	335.36			1000 213 411200	345		101000	

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85473	76282S	1097 RAPID TIRE INC.		54.98					
1	51705	12/28/20 ALIGNMENT-SHERIFF		54.98			2300 209 420100	361	101000
85474	76227S	4007 FM 99 -- THE MOUNTAIN		723.00					
1	20120133	12/31/20 RADIO AD-DUI TASK FORCE		723.00			2950 209 420100	330	101000
85475	76243S	5162 JUNCTION 7		7,804.13					
1	100258	12/23/20 CENSUS PRINTING (COVID)		555.00*			2265 215 440110	320	101000
2	100258	12/23/20 CENSUS MAILING (COVID)		1,855.00*			2265 215 440110	311	101000
3	100259	12/23/20 COVID 19 PRINTING (COVID)		2,863.42*			2265 215 440110	320	101000
4	100259	12/23/20 COVID 19 MAILING (COVID)		2,530.71*			2265 215 440110	311	101000
85476	76262S	5227 MONTANA BROOM & BRUSH COMPANY		210.32					
1	1465702	12/10/20 PPR TWLS, TISSUE-CO BLDGS		210.32			1000 213 411200	224	101000
85477	76171S	6874 FIRST AMERICAN TITLE INSURANCE		330,519.00					
1		12/30/20 LAND PURCHASE DETENTION CENTER		330,000.00			4001 213 420100	910	101000
2		12/30/20 CLOSING FEES		519.00			4001 213 420100	910	101000
85478	76335S	4242 VALLEY FOODS		45.72					
1	727430	12/03/20 WATER, DETERGENT-BRIDGER SHOP		37.42			2110 218 430200	220	101000
2	729820	12/10/20 WATER-BRIDGER		8.30			2110 218 430200	220	101000
85479	76280S	2848 QUADIENT LEASING USA, INC		720.00					
1	N8644934	12/28/20 LEASE 1/28-4/27/2021		720.00			1000 213 411200	363	101000
85480	76200S	729 CARBON ALTERNATIVES		717.00					
1		12/31/20 DEC '20 SCRAM GRAHAM-SHERIFF		341.00			2300 209 420240	392	101000
3		12/31/20 DEC '20 SCRAM TILTON-SHERIFF		341.00			2300 209 420240	392	101000
4		12/31/20 DEC '20 ETG UA WILK-SHERIFF		35.00			2300 209 420240	392	101000
85481	76203S	967 CARBON/STILLWATER COMMUNITY & SR		15,543.00					
1	145	12/30/20 1ST HALF MATCH 20/21		15,543.00			1000 207 450311	390	101000
85482	76220S	5259 E-STOP BUSINESS LICENSING		72.00					
1	32634	12/24/19 501853 2 STORAGE TANKS-JOLIET		72.00			2110 218 430200	330	101000
85483	76206S	5507 CERTIFIED LABORATORIES		575.82					
1	7191452	12/04/20 LACQUER, SPRAY PAINT-RL SHOP		489.75			2110 218 430200	220	101000
2	7191452	12/04/20 SHIPPING-SHERIFF		86.07			2110 218 430200	312	101000

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CARBON COUNTY  
Claim Details  
For the Accounting Period: 12/20

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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		
85484	76207S 6140 CHARTER COMMUNICATIONS	678.41							
2	01/03/20 TV SERVICE12/29-1/28/21-SHERI	64.43			2300 209 420100	330		101000	
3	01/03/20 INTERNET SERV 12/30-11/29/21-C	109.98			1000 213 411200	345		101000	
4	01/03/20 INTERNET SERV 12/30-1/29/21-S	289.02			2300 209 420100	345		101000	
5	01/03/20 INTERNET SERV 12/31-1/30/21-A	214.98			1000 213 411200	345		101000	
85485	76248S 1794 LN CURTIS & SONS	7,325.00							
1	445824 12/07/20 FIRE SHELTERS-FIRE PREV	7,325.00			1000 245 420441	220		101000	
85486	76269S 2918 MORGAN CONTRACTORS LLC	4,383.72							
1	12/29/20 PSB REMODEL-CO BLDGS	4,428.00*			2265 215 440110	920		101000	
2	12/29/20 CGR % PSB REMODEL-CO BLDGS	-44.28*			2265 215 440110	920		101000	
85487	76268S 2918 MORGAN CONTRACTORS LLC	83,290.68							
1	107 12/29/20 PSB REMODEL-CO BLDGS	79,202.00*			2265 215 440110	920		101000	
2	107 12/29/20 CGR 1% PSB REMODEL-CO BLDGS	-792.02*			2265 215 440110	920		101000	
3	107 12/29/20 PSB REMODEL CHANGE ORDER-CO BL	4,930.00*			2987 215 440190	920		101000	
4	107 12/29/20 CGR 1% PSB REMODEL-CO BLDGS	-49.30*			2987 215 440190	920		101000	
85488	76212S 975 CONTRACTORS GROSS RECEIPTS	885.60							
1	107 12/29/20 MORGAN CONTRACTING PSB REMODEL	792.02*			2265 215 440110	920		101000	
2	107 12/29/20 MORGAN CONTRACTING PSB REMODEL	49.30*			2987 215 440190	920		101000	
3	107 12/29/20 MORGAN CONTRACTING PSB REMODEL	44.28*			2265 215 440110	920		101000	
85489	76173S 6837 373 CONSULTING LLC	577.50							
1	12/30/20 COVID-19 IMT 11/30-12/31/2020	577.50*			2265 215 440110	390		101000	
85490	76252S 6868 MADELINE POLIVKA	331.13							
1	12/30/20 COVID 19 DASHBOARD-COVI	331.13*			2265 215 440110	390		101000	
85491	76331S 6621 TRANSUNION RISK AND ALTERNATIVE	280.00							
2	1049902 01/01/21 TLO DEC '20 - SHERIFF	280.00			2300 209 420100	390		101000	

# of Claims 160 Total: 767,393.63



Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$67,003.18
2110 ROAD FUND	
101000 CASH	\$52,213.22
2130 BRIDGE FUND	
101000 CASH	\$20,413.83
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$606.00
2160 FAIR FUND	
101000 CASH	\$1,995.13
2170 AIRPORT FUND	
101000 CASH	\$1,612.31
2180 DISTRICT COURT	
101000 CASH	\$1,845.97
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,428.42
2265 EMERGENCY DISASTER COVID-19	
101000 CASH	\$106,569.97
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,810.78
2300 PUBLIC SAFETY FUND	
101000 CASH	\$42,147.99
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	\$308.64
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$6,457.00
2840 WEED GRANT FUND	
101000 CASH	\$89,591.85
2850 911 EMERGENCY	
101000 CASH	\$3,097.33
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$258.57
2950 DUI TASK FORCE	
101000 CASH	\$723.00
2973 M.C.H. FUND	
101000 CASH	\$1,626.80
2976 IMMUNIZATION FUND	
101000 CASH	\$1,719.77
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$14,562.00
2987 PUBLIC HEALTH COVID-19 GRANT	
101000 CASH	\$15,019.00
2988 DPHHS CARES ACT MENTAL HEALTH GRANT	
101000 CASH	\$554.91
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$330,519.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,987.60
7910 PAYROLL FUND	

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CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 12/20

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Fund/Account	Amount
101000 CASH	\$3.70
Total:	\$767,393.63

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