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CARBON COUNTY
Claim Details
For the Accounting Period: 3/21

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* ... Over spent expenditure

Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85806	76601S	587 360 OFFICE SOLUTIONS	1,987.55					
1	490119-0	03/01/21 CHAIRMAT-DIST CO	181.38*			2180 208 410331	210	101000
2	490460-0	03/02/21 DATER, COFFEE, FILTERS-DIST	34.74*			2180 208 410331	210	101000
3	490119-1	03/05/21 KEYBOARD-DIST CO	37.86*			2180 208 410331	210	101000
4	491262-0	03/04/21 SHARPIES-REC PRES	27.39			2393 202 410900	210	101000
5	491262-1	03/05/21 POST IT NOTES-CO BLDGS	18.08			1000 213 411200	210	101000
6	491262-1	03/05/21 PENS-REC PRES	14.21			2393 202 410900	210	101000
7	489164-0	02/24/21 PLATES, CHAIRMATS-JP	152.58*			1000 211 410340	210	101000
8	495272-0	03/22/21 WHT BRD, CHRS, PNS,SPKR-EXT	903.07			2290 249 450410	210	101000
9	494398-0	03/18/21 PAPER-DIST CO	96.40*			2180 208 410331	210	101000
10	494398-1	03/19/21 LABELS-DIST CO	28.15*			2180 208 410331	210	101000
12	489184-1	02/26/21 PENS-CO ATT	15.21*			1000 210 411100	210 23	101000
13	491686-0	03/08/21 FLSH DRV, ORGAN, TWLS,MRKRS-	135.89*			1000 210 411100	210	101000
14	491686-1	03/15/21 FLASH DRIVE-CO ATT	31.79*			1000 210 411100	210	101000
15	495446-0	03/23/21 BATTERIES-CO BLDGS	21.00			1000 213 411200	210	101000
16	489636-0	03/01/21 PAPER, PENS-SHERIFF	55.32			2300 209 420100	210	101000
17	492134-0	03/10/21 TISSUE, PLATES, CIPS, ENV,CD	84.01			2300 209 420100	210	101000
18	494674-0	03/19/21 PAPER, TAPE, PRONGS-SHERIFF	90.21			2300 209 420100	210	101000
19	494702-0	03/24/21 AIR FRESHNERS-DIST CO	45.57*			2180 208 410331	210	101000
20	496063-0	03/25/21 COFFEE-DIST CO	14.69*			2180 208 410331	210	101000
		Total for Vendor:	1,987.55					
85829	76602S	3898 ACE HARDWARE	213.53					
1	354498/4	03/22/21 VINYL TUBING-JOLIET SHOP	11.94		501	2110 218 430200	233	101000
2	354528/4	03/22/21 DR LCK, HNDL, KYCRFTR-JOLIET	124.93			2110 218 430200	220	101000
3	353628/4	03/02/21 CLNR, GLUE, WIPES, STRAPS-WE	76.66			2190 246 431100	210	101000
		Total for Vendor:	213.53					
85838	76603S	1796 ALPHA CARD SYSTEMS	114.00					
1	6545782	03/04/21 CARDS, RIBBON-SHERIFF	114.00			2300 209 420100	210	101000
		Total for Vendor:	114.00					
85839	76604S	326 ALTERNATIVES INC	297.00					
1	03/10/21	FEB '21 SCRAM NIELSEN, KIMBERL	297.00			2300 209 420240	392	101000

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85873	76604S	326 ALTERNATIVES INC	9,000.00					
1	20210731 01/01/21 '20 3RD QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
		Total for Vendor:	9,297.00					
85776	76605S	64 AMERICAN WELDING & GAS, INC.	199.89					
2	07725674 03/31/21 ARGON-RED LODGE SHOP		56.73			2110 218 430200	220	101000
3	07725674 03/31/21 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
4	07703114 03/31/21 ACETYLENE-BRIDGER SHOP		128.31			2110 218 430200	220	101000
		Total for Vendor:	199.89					
85755	76606S	615 ARMSTRONG PEST CONTROL	65.00					
1	136251 03/11/21 MAR '21 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
		Total for Vendor:	65.00					
85789	76607S	6702 AT&T MOBILITY	780.72					
1	2872916370 03/03/21 425-0115 MAHONEY-SHERIFF		40.24*			2300 209 420100	345	101000
2	2872916370 03/03/21 425-1871 ALEX NIXON		60.21*			1000 210 411100	345	101000
3	2872916370 03/03/21 425-3104 MILLER-COMMISSION		40.96*			1000 201 410100	345	101000
4	2872916370 03/03/21 425-3216 Q. THOMPSON-SHERI		40.08*			2300 209 420100	345	101000
5	2872916370 03/03/21 425-4285 CROFT-SHERIFF		40.50*			2300 209 420100	345	101000
6	2872916370 03/03/21 425-4286 GLICK-SHERIFF		38.90*			2300 209 420100	345	101000
7	2872916370 03/03/21 425-4298 LEBRUN-SHERIFF		47.66*			2300 209 420100	345	101000
8	2872916370 03/03/21 425-4316 NEIBAUER-SHERIFF		38.82*			2300 209 420100	345	101000
9	2872916370 03/03/21 425-4431 KRAMER-SHERIFF		40.27*			2300 209 420100	345	101000
10	2872916370 03/03/21 425-4517 BULLOCK-COMMISSIO		41.03*			1000 201 410100	345	101000
11	2872916370 03/03/21 426-8053 SHERIFF		50.25*			2300 209 420100	345	101000
12	2872916370 03/03/21 426-8299 GIS		34.82			1000 245 411851	345	101000
13	2872916370 03/03/21 426-8475 WILDIN-SHERIFF		45.21*			2300 209 420100	345	101000
14	2872916370 03/03/21 426-8667 CO BLDGS		40.14*			1000 213 411200	345	101000
15	2872916370 03/03/21 426-8746 ALLEN-DES		50.25*			1000 252 420760	345	101000
16	2872916370 03/03/21 426-8773 CARRINGTON-SHERIF		48.65*			2300 209 420100	345	101000
17	2872916370 03/03/21 426-8810 ELLINGHOUSE-CO AT		45.21*			1000 210 411100	345	101000
18	2872916370 03/03/21 426-8856-PUBLIC HEALTH		37.52*			1000 214 440190	345	101000
		Total for Vendor:	780.72					

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85889	76608S	5365 BACK ALLEY METALS LLC	147.00					
1	4493 04/01/21	BRACKET-CO BLDGS	147.00*			1000 213 411200	220	101000
		Total for Vendor:	147.00					
85866	76600S	6048 BANK OF RED LODGE	32,115.39					
1	03/16/21	CAD LEASE PRINCIPAL	28,477.52			2300 209 490500	610	101000
3	03/16/21	CAD LEASE INTEREST	3,637.87*			2300 209 490500	620	101000
		Total for Vendor:	32,115.39					
85791	76609S	180 BEARTOOTH BILLINGS CLINIC	33,767.47					
2	03/17/21	MAR '21 COUNTY NURSE	8,041.67			1000 214 440190	398	101000
3	03/17/21	COVID 19 ADDITIONAL	9,537.00			2979 214 440190	398	101000
4	03/17/21	MAR' 21 EMER PREPAREDNESS	14,562.00			2979 214 440190	398	101000
5	03/17/21	MAR '21 MCH	1,626.80			2973 214 440170	398	101000
		Total for Vendor:	33,767.47					
85887	76610S	5316 BEARTOOTH BILLINGS CLINIC RL	30.50					
1	6761910 03/29/21	BLOOD DRAW ALDRIDGE-SHERIFF	30.50*			2300 209 420230	351	101000
		Total for Vendor:	30.50					
85785	76611S	127 BEARTOOTH ELECTRIC COOP	126.87					
1	03/05/21	EAST BENCH TOWER SITE-COMMUNIC	126.87			2900 273 420480	340	101000
		Total for Vendor:	126.87					
85883	76612S	565 BEARTOOTH MARKET	18.39					
1	03/27/21	DOUGHNUTS-FIRE	18.39			1000 245 411851	370	101000
		Total for Vendor:	18.39					
85852	76613S	883 BEN MAHONEY	122.00					
1	03/07/21	MEALS-SHERIFF	14.50			2300 209 420100	370	101000
2	03/08/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
3	03/09/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
4	03/10/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
5	03/11/21	MEALS-SHERIFF	16.00			2300 209 420100	370	101000
		Total for Vendor:	122.00					

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85779	76614S	6 BIG SKY LINEN - BLGS REX	140.69					
4	480959 03/16/21	RUGS - CRTHS	27.00*			1000 213 411200	390	101000
5	480959 03/16/21	RUGS - ANNEX	51.15*			1000 213 411200	390	101000
6	480959 03/16/21	RUGS - ADMIN	18.34*			1000 213 411200	390	101000
7	480959 03/16/21	RUGS - LAW BLDG	33.49			1000 213 420100	390	101000
8	S0481260 03/16/21	RUGS - ADMIN	10.71			1000 213 420100	390	101000
		Total for Vendor:	140.69					
85803	76615S	2529 BIG SKY STEEL & SALVAGE	205.00					
1	4189292 03/02/21	(10) 1X10 UM PER/FT-RL SHOP	205.00			2130 218 430236	420	101000
		Total for Vendor:	205.00					
85805	76616S	3306 BILLINGS CONSTRUCTION SUPPLY INC	3,296.41					
1	125330 03/08/21	DEAD END ROAD SIGNS-JOLIET SHP	171.56*			2110 218 430200	242	101000
2	125788 03/29/21	ROAD SIGNS-BRIDGER SHOP	3,124.85*			2110 218 430200	242	101000
		Total for Vendor:	3,296.41					
85860	76617S	370 BILLINGS MACH & WELDING, INC.	97.00					
1	085400 03/17/21	WELD HOLES INTO MANIFOLD-JOLIE	97.00*		501	2110 218 430200	362	101000
		Total for Vendor:	97.00					
85788	76618S	6410 BLUE CROSS MEDICARE ADVANTAGE	978.40					
1	03/17/21 202008	APRIL '21 INS PREMIUM	489.20			7380 362002		101000
2	03/17/21 209546	APRIL '21 INS PREMIUM	489.20			7380 362002		101000
		Total for Vendor:	978.40					
85810	76619S	6139 BRIDGER AUTO PARTS INC	4,892.66					
1	154295 03/01/21	FILTERS- JOLIET SHOP	30.73		414	2130 218 430236	233	101000
2	154312 03/01/21	GREASE-JOLIET SHOP	124.80			2130 218 430236	231	101000
3	154377 03/02/21	AIR FILTER-JOLIET SHOP	24.15		414	2130 218 430236	233	101000
4	154572 03/03/21	FILTERS-JOLIET SHOP	54.88		414	2130 218 430236	233	101000
5	154575 03/03/21	7/8 12" DRILL BIT-JOLIET SHOP	134.95*			2110 218 430200	241	101000
6	154667 03/04/21	GRINDER DIE, CREEPER PAD-JOLIE	95.35			2130 218 430236	220	101000
7	154674 03/04/21	KEYLESS BATT ENTRY-JOLIET SHOP	5.51			2110 218 430200	220	101000
8	155998 03/17/21	DRV TRN OIL-RL SHOP	220.78			2130 218 430236	231	101000
9	155998 03/17/21	HYD/TRANS FILTER-RL SHOP	27.65			2130 218 430236	233	101000

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10	155128	03/09/21 OIL SEAL-JOLIET SHOP	36.74		516	2130 218 430236	233	101000
11	155128	03/09/21 SAW BLADES-JOLIET SHOP	33.98			2130 218 430236	220	101000
12	155128	03/09/21 SHRINK WRAP-JOLIET SHOP	24.65			2130 218 430236	220	101000
13	155190	03/09/21 SCREWS, WASHER KIT-JOLIET SHOP	16.31		227	2110 218 430200	233	101000
14	155212	03/10/21 SCREWS, WASHER KIT-JOLIET SHOP	32.62		227	2110 218 430200	233	101000
15	155217	03/10/21 DRILL BIT-JOLIET SHOP	32.72*			2110 218 430200	241	101000
16	155337	03/11/21 COUPLING, GATES-JOLIET SHOP	12.82			2130 218 430236	220	101000
17	155335	03/11/21 DIESEL EXHAUST FLUID-JOLIET SH	261.27			2130 218 430236	231	101000
18	155798	03/16/21 GATES-JOLIET SHOP	21.52			2130 218 430236	220	101000
19	155837	03/16/21 DRILL BIT-JOLIET SHOP	34.19*			2110 218 430200	241	101000
20	155708	03/15/21 HOUGEN BIT-JOLIET SHOP	103.08*			2110 218 430200	241	101000
21	155714	03/15/21 VOLTAGE REDUCER-JOLIET SHOP	30.99			2130 218 430236	220	101000
22	155962	03/17/21 WINDSHIELD WIPER FLUID-JOLIET	19.26			2130 218 430236	220	101000
23	156149	03/19/21 GEAR WRENCH-JOLIET SHOP	13.79*			2110 218 430200	241	101000
24	156413	03/22/21 EXT CORD ADPT-JOLIET SHOP	90.16			2110 218 430200	220	101000
25	156422	03/22/21 AIR FRESHNER/LIGHT GUARDS-JOLI	27.04			2110 218 430200	220	101000
26	156439	03/22/21 ELECTRIC PLUG-JOLIET SHOP	22.99			2130 218 430236	220	101000
27	156529	03/23/21 SAW BLADES-JOLIET SHOP	23.89			2130 218 430236	220	101000
28	156670	03/24/21 DEX, OIL-JOLIET SHOP	114.39		106	2130 218 430236	231	101000
29	156554	03/23/21 FILTERS-JOLIET SHOP	196.47			2130 218 430236	233	101000
30	154320	03/01/21 HEADLIGHT-BRIDGER SHOP	19.58			2130 218 430236	233	101000
31	154990	03/08/21 DRILL BIT SET-BRIDGER SHOP	395.81*			2110 218 430200	241	101000
32	154991	03/08/21 SEATCOVER-BRIDGER SHOP	34.03		221	2110 218 430200	220	101000
33	154992	03/08/21 IMPACT 1/2 ",GRINDER, DEWALT-B	1,631.95*			2110 218 430200	241	101000
34	155222	03/10/21 PAINT-BRIDGER SHOP	8.99			2110 218 430200	220	101000
35	155252	03/10/21 PAINT-BRIDGER SHOP	55.41			2110 218 430200	220	101000
36	155645	03/15/21 ROAD SIGN SUPPLIES-BRIDGER SHO	86.05*			2110 218 430200	242	101000
37	155673	03/15/21 SPUD BAR-BRIDGER SHOP	37.99*			2110 218 430200	241	101000
38	155673	03/15/21 FILTERS-BRIDGER SHOP	47.25			2130 218 430236	233	101000
39	155689	03/15/21 FILTER-BRIDGER SHOP	8.04		109	2110 218 430200	232	101000
40	155712	03/15/21 LOAD BINDER-BRIDGER SHOP	43.34			2110 218 430200	220	101000
41	156241	03/19/21 GRADE 5 BOLTS-BRIDGER SHOP	14.40			2110 218 430200	220	101000
42	156429	03/22/21 MASTER LOCKS-BRIDGER SHOP	106.28			2110 218 430200	220	101000
43	156565	03/23/21 HYD FLUID-BRIDGER SHOP	499.95			2130 218 430236	231	101000
44	156566	03/23/21 PENLIGHT-BRIDGER SHOP	22.65			2130 218 430236	220	101000
45	156609	03/24/21 KEY CAP-BRIDGER SHOP	13.26			2130 218 430236	220	101000
Total for Vendor:			4,892.66					

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85767	76620S	75 BRIDGER WATER	106.66					
2	0090-00	03/29/21 MAR '21 WATER-BRIDGER S	31.86			2110 218 430200	340	101000
6	3003-00	03/29/21 MAR '21 -BRIDGER AIRPORT	74.80			2170 220 430302	340	101000
		Total for Vendor:	106.66					
85793	76621S	3897 BUILDING CODES BUREAU	31.00					
2	5038466	03/05/21 BOILER OP CERT JOLIET SHOP	31.00			2110 218 430200	330	101000
		Total for Vendor:	31.00					
85897	76622S	6975 CANYON ELECTRIC	8,750.00					
1	18-0448	03/23/21 INSTALL RV PEDS-FAIR	8,750.00			2160 251 460200	369	101000
		Total for Vendor:	8,750.00					
85882	76623S	729 CARBON ALTERNATIVES	1,001.00					
1	04/01/21	MAR '21 SCRAM GRAHAM-SHERIIF	341.00			2300 209 420240	392	101000
2	04/01/21	MAR '21 SCRAM TILTON-SHERIIF	341.00			2300 209 420240	392	101000
3	04/01/21	MAR '21 SCRAM MUHS-SHERIIF	319.00			2300 209 420240	392	101000
		Total for Vendor:	1,001.00					
85850	76624S	1997 CARBON COUNTY 4-H COUNCIL	105.51					
1	03/22/21	EXT SHARE WRKSHPS-EXT	105.51			2290 249 450410	210	101000
		Total for Vendor:	105.51					
85818	76625S	4807 CARBON COUNTY NEWS	792.00					
1	113669	03/04/21 HW DEPUTY CLERK-DIST CO	140.00			2180 208 410331	330	101000
2	113676	03/04/21 AGENDA MAR 9 '21-COMMISSIONERS	13.00			1000 201 410100	330	101000
3	113676	03/04/21 AGENDA MAR 11 '21-COMMISSIONER	13.00			1000 201 410100	330	101000
4	113677	03/04/21 PH MAR 11 '21 - COMMISSIONERS	22.00			1000 201 410100	330	101000
5	113678	03/04/21 PH RNR ELK SUBDIVISION-PLANNIN	39.00*			1000 241 411000	330	101000
6	113811	03/11/21 HW DEPUTY SHERIFF-SHERIFF	56.00			2300 209 420100	330	101000
7	113819	03/11/21 AGENDA MAR 16 '21-COMMISSIONER	13.00			1000 201 410100	330	101000
8	113819	03/11/21 AGENDA MAR 17 '21-COMMISSIONER	13.00			1000 201 410100	330	101000
9	113819	03/11/21 AGENDA MAR 18 '21-COMMISSIONER	13.00			1000 201 410100	330	101000
10	113820	03/11/21 PH JESSE HALL-PLANNING BOARD	39.00*			1000 241 411000	330	101000
11	113821	03/11/21 AGENDA MAR 16 '21-PLANNING BOA	13.00*			1000 241 411000	330	101000
12	113880	03/18/21 AGENDA MAR 23 '21-COMMISSIONERS	26.00			1000 201 410100	330	101000

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13	113880 03/18/21	AGENDA MAR 25 '21-COMMISSIONERS	13.00			1000 201 410100	330	101000
14	113881 03/18/21	CC COMP BOARD-COMMISSIONERS	13.00			1000 201 410100	330	101000
15	113885 03/18/21	CLOSE REG VOTER REGISTRATION-E	52.00			1000 202 410640	330	101000
16	113891 03/18/21	HW DEPUTY SHERIFF-SHERIFF	56.00			2300 209 420100	330	101000
17	113892 03/18/21	HW DISPATCHER-SHERIFF	56.00			2850 209 420750	330	101000
18	113912 03/25/21	AGENDA MAR 30 '21- COMMISSIONE	26.00			1000 201 410100	330	101000
19	113912 03/25/21	AGENDA MAR 31 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
20	113912 03/25/21	AGENDA APR 1 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
21	113914 03/25/21	SOQ AIRPORT-RL AIRPOTY	39.00*			2170 220 430301	330	101000
22	113913 03/25/21	CC COMP BOARD-COMMISSIONERS	11.00			1000 201 410100	330	101000
23	113917 03/25/21	CLOSE REG VOTER REGISTRATION-E	44.00			1000 202 410640	330	101000
24	113931 03/25/21	HW DISPATCHER- SHERIFF	56.00			2850 209 420750	330	101000
		Total for Vendor:	792.00					
85842	76626S 6840	CARBON COUNTY SHERIFF RESERVES	180.00					
1	03/16/21 9	DISTRICT COURT -SHERIFF	180.00			2300 209 420100	390	101000
		Total for Vendor:	180.00					
85825	76627S 171	CARBON COUNTY TREASURER	2,600.00					
1	03/31/21	POSTAGE METER-ELECTIONS	2,600.00*			1000 202 410640	311	101000
		Total for Vendor:	2,600.00					
85833	76628S 2851	CARBON EQUIPMENT REPAIR INC	1,257.31					
1	16348 03/10/21	RESERVOIR, HOSE, PUMP-BRIDGER	508.52			2110 218 430200	233	101000
2	16348 03/10/21	FREIGHT-BRIDGER SHOP	14.00			2110 218 430200	312	101000
3	16348 03/10/21	ANTIFREEZE-BRIDGER SHOP	14.79			2110 218 430200	231	101000
4	16348 03/10/21	LABOR-BRIDGER SHOP	720.00*			2110 218 430200	362	101000
		Total for Vendor:	1,257.31					
85872	76629S 967	CARBON/STILLWATER COMMUNITY & SR	15,543.00					
1	147 03/29/21	2ND HALF MATCH 20/21	15,543.00			1000 207 450311	390	101000
		Total for Vendor:	15,543.00					
85768	76631S 1769	CENTURY LINK	1,272.24					
1	407209070 03/08/21	MAR '21 MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345	101000
		Total for Vendor:	1,272.24					

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85783	76630S	41 CENTURY LINK	758.80					
1	03/16/21 446-0117	9-1-1	55.03			2850 209 420750	345	101000
2	03/16/21 446-0205	RED LODGE AIRPORT	145.40			2170 220 430301	345	101000
3	03/16/21 446-0395	RED LODGE AIRPORT	56.59			2170 220 430301	345	101000
4	03/16/21 446-1790	RL SHOP	97.94			2110 218 430200	345	101000
5	03/16/21 446-1842	EOC	108.98			2850 209 420750	345	101000
6	03/16/21 446-2935	NEW ANNEX	93.99*			1000 213 411200	345	101000
7	03/16/21 662-9826	BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	03/16/21 962-9977	JOLIET SHOP	48.97			2110 218 430200	345	101000
9	03/16/21 962-9977	EXTENSION	48.97			2290 249 450410	345	101000
		Total for Vendor:	758.80					
85787	76632S	6140 CHARTER COMMUNICATIONS	645.57					
2	04/03/21	TV SERVICE 3/29-4/30/21-SHERI	48.01			2300 209 420100	330	101000
3	04/03/21	INTERNET SERV 3/30-4/29/21-C	109.98*			1000 213 411200	345	101000
4	04/03/21	INTERNET SERV 3/30-4/29/21-S	289.02*			2300 209 420100	345	101000
5	04/03/21	INTERNET SERV 3/31-4/30/21-A	214.98*			1000 213 411200	345	101000
6	04/03/21	CREDIT FROM FEB PAYMENT	-16.42*			2300 209 420100	345	101000
		Total for Vendor:	645.57					
85792	76633S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948003152	03/15/21 FIBER INTERNET 3/15-4/14/2	720.00*			1000 213 411200	345	101000
		Total for Vendor:	720.00					
85858	76634S	864 CHEMNET CONSORTIUM, THE	377.30					
4	108099 03/25/21	EBT/ALCOHOL GORSUCH-JOLIET SHO	45.00			2110 218 430200	390	101000
8	108099 03/25/21	MILEAGE-JOLIET SHOP	34.80			2110 218 430200	390	101000
9	108099 03/25/21	DRUG SCREEN WEBER-JOLIET SHOP	55.00			2110 218 430200	390	101000
10	108099 03/25/21	DRUG SCREEN GORSUCH-JOLIET SHO	55.00			2110 218 430200	390	101000
11	108099 03/25/21	DRUG SCREEN SPENCER-JOLIET SHO	77.50			2110 218 430200	390	101000
12	108096 03/25/21	LIVE WEBINAR ALLEN, BLAIN-CO B	110.00*			1000 213 411200	330	101000
		Total for Vendor:	377.30					

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85763	76635S	6487 CHOICE SCREENING	60.00					
27	105707 03/31/21	DIST CO SCREENING	60.00			1000 213 411200	355	101000
		Total for Vendor:	60.00					
85898	76636S	6067 CHRISSY FRANK	41.72					
1	03/15/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	03/15/21	MILEAGE-FAIR	6.72			2160 251 460200	370	101000
		Total for Vendor:	41.72					
85856	76637S	2424 CHRISTINE L. STOVALL	77.39					
1	03/25/21	MILEAGE RT BOYD TO BLGS-C&R	20.28			1000 202 410900	370	101000
2	03/25/21	PPR PLTS, CUPS, NPKINS-CO BLDG	57.11			1000 213 411200	210	101000
		Total for Vendor:	77.39					
85786	76638S	2932 CLEARFLY COMMUNICATIONS	1,060.14					
5	338919 03/31/21	MAR '21 PHONE SYSTEM-CRTHS	724.62*			1000 213 411200	345	101000
6	338919 03/31/21	MAR '21 PHONE SYSTEM-ADM	335.52*			1000 213 411200	345	101000
		Total for Vendor:	1,060.14					
85879	76639S	5360 COLUMBUS CONCRETE	800.00					
1	1209 03/23/21	(2) CONCERT CATTLE BLOCKS-BRID	800.00*			2110 218 430200	410	101000
		Total for Vendor:	800.00					
85781	76640S	564 COVERING BROADWAY	10,653.04					
1	03/06/21	COURT HOUSE CARPET BALANCE-CO	7,687.33			1000 213 411200	229	101000
2	03/06/21	COURT HOUSE LABOR BALANCE-CO	2,626.71			1000 213 411200	366	101000
3	12669 02/18/21	SO WINDOW COVERINGS-CO BLDGS	339.00			1000 213 411200	229	101000
		Total for Vendor:	10,653.04					
85900	76641S	6726 CRAIG ERICKSON	60.76					
1	03/15/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	03/15/21	MILEAGE-FAIR	25.76			2160 251 460200	370	101000
		Total for Vendor:	60.76					

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85758	76642S	3018 CRS/MACO	126.48					
1	03/27/21	MAR '21 CRS EXCESS MEDICAL	126.48			1000 253 510331	510	101000
		Total for Vendor:	126.48					
85830	76643S	2038 CULLIGAN WATER	66.43					
1	571X042468	03/03/21 FILTERS-WEED	9.43*			2190 246 431100	220	101000
2	571X042468	03/03/21 MAINTENANCE-WEED	57.00			2190 246 431100	366	101000
		Total for Vendor:	66.43					
85816	76644S	2233 CUSHING TERRELL	4,936.11					
3	157728	02/28/21 FEB '21 PLANNING SERVICES	4,936.11			1000 241 411000	390	101000
		Total for Vendor:	4,936.11					
85795	76645S	6033 DAN R MARTIN	3,750.00					
1	03/08/21	'20/21 3RD QTR CONTRACT-SUPT	3,750.00			1000 236 411600	357	101000
		Total for Vendor:	3,750.00					
85885	76646S	2200 DEPT OF JUSTICE	3,000.00					
1	B21-063	03/31/21 FULL AUTOPSY, MCDERMOTT-CORON	1,500.00			2300 212 420800	357	101000
2	B21-081	03/31/21 FULL AUTOPSY, PIRTZ-CORONE	1,500.00			2300 212 420800	357	101000
		Total for Vendor:	3,000.00					
85773	76647S	5575 DIS TECHNOLOGIES	537.00					
1	03/30/21	BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355	101000
2	03/30/21	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	03/30/21	ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	03/30/21	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000
85778	76647S	5575 DIS TECHNOLOGIES	2,550.00					
1	7128	03/05/21 DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	7128	03/05/21 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355	101000
3	7128	03/05/21 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	7128	03/05/21 DATA SERVICE-DES	102.50*			1000 252 420760	355	101000
5	7128	03/05/21 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	7128	03/05/21 DATA SERVICE-WEED	102.50			2190 246 431100	357	101000
7	7128	03/05/21 DATA SERVICE-EXT	102.50			2290 249 450410	357	101000

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8	7268 03/15/21	SETUP/CONFIG COMPUTERS-DES	250.00*			1000 252 420760	355	101000
		Total for Vendor:	3,087.00					
85893	76648S 6072	DONEY CROWLEY PC	1,233.15					
5	35055 04/01/21	FEB'21 LEGAL FEES GENERAL RE	27.00*			1000 210 411100	352	101000
6	35056 04/01/21	FEB '21 LEGAL FEES INDUSTRIA	1,206.15*			1000 210 411100	352	101000
		Total for Vendor:	1,233.15					
85846	76649S 3352	DONN LORASH	294.00					
1	21003111 02/08/21	BUYERS RIBBONS-FAIR	394.00			2160 251 460200	220	101000
2	21003111 02/08/21	PARTIAL DONATION RIBBONS-FAI	-100.00			2160 251 460200	220	101000
		Total for Vendor:	294.00					
85871	76650S 5762	EAGLE PRINTING & BUSINESS FORMS,	1,713.99					
1	95026 03/31/21	RL SCHOOL BALLOTS-ELECTIONS	145.00			1000 202 410640	320	101000
2	95025 03/30/21	RL SCHOOL INSTRUCTION-ELECTION	213.00			1000 202 410640	320	101000
3	94890 03/30/21	#7 FIRE INSTRUCTION-ELECTIONS	135.54			1000 202 410640	320	101000
4	94889 03/30/21	#7 FIRE BALLOT-ELECTIONS	105.78			1000 202 410640	320	101000
5	94882 03/30/21	#10 SPECIAL ELEC ENV-ELECTIONS	299.44			1000 202 410640	320	101000
6	94883 03/30/21	#9 SPECIAL ELEC ENV-ELECTIONS	439.20			1000 202 410640	320	101000
7	94884 03/30/21	#8-3/4 SPECIAL ELEC SECRECY-EL	376.03			1000 202 410640	320	101000
		Total for Vendor:	1,713.99					
85853	76651S 6416	EVAN THOMPSON	30.50					
1	03/21/21	MEALS-SHERIFF	14.50			2300 209 420100	370	101000
2	03/22/21	MEALS-SHERIFF	16.00			2300 209 420100	370	101000
		Total for Vendor:	30.50					
85769	76652S 2450	EXTENSION SERVICE	3,083.33					
1	MAR '21 03/20/21	MAR '21 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
		Total for Vendor:	3,083.33					
85794	76653S 117	FIRST INTERSTATE BANK-R. L.	433.13					
1	03/08/21	FY 20/21 3RD QTR TRS CONTRIBUT	433.13			1000 236 411600	357	101000
		Total for Vendor:	433.13					

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85862	76654S	4007 FM 99 -- THE MOUNTAIN	149.50					
1	20110135	11/30/20 RL RAMS PREV PROG AD-DUI	149.50			2950 209 420100	330	101000
		Total for Vendor:	149.50					
85881	76655S	6804 FREMONT MOTOR POWELL, INC	1,446.72					
1	112442	03/15/21 RTNR CLPS, FL PMP,BLTS-SHERIFF	651.75		8367	2300 209 420100	232	101000
2	112442	03/15/21 LABOR-SHERIFF	794.97*		8367	2300 209 420100	361	101000
		Total for Vendor:	1,446.72					
85835	76656S	5906 GALLATIN COUNTY DETENTION CENTER	10,185.40					
1	1144	02/28/21 FEB' 21 HOUSING ESPINOZA, KYLE	225.00			2300 209 420240	392	101000
2	1144	02/28/21 FEB' 21 HOUSING FLEMING, ANTHO	2,100.00			2300 209 420240	392	101000
3	1144	02/28/21 FEB' 21 HOUSING JANSMA, TYLER	2,100.00			2300 209 420240	392	101000
4	1144	02/28/21 FEB' 21 HOUSING JANZ, ROBERT	1,275.00			2300 209 420240	392	101000
5	1144	02/28/21 FEB' 21 HOUSING JESSOP, WINSTO	0.00			2300 209 420240	392	101000
6	1144	02/28/21 FEB' 21 HOUSING MCBRIDE, SHAWN	2,100.00			2300 209 420240	392	101000
7	1144	02/28/21 FEB' 21 HOUSING MCNUTT, JESSE	2,100.00			2300 209 420240	392	101000
8	1144	02/28/21 FEB' 21 HOUSING VALENTINE, BUD	225.00			2300 209 420240	392	101000
9	1144	02/28/21 DEC '20 MED LARSON, JESSICA	15.06*			2300 209 420230	351	101000
10	1144	02/28/21 JAN '21 MED VALENTINE, BUDDY	16.91*			2300 209 420230	351	101000
11	1144	02/28/21 DEC' 20 MED VALENTINE, BUDDY	18.43*			2300 209 420230	351	101000
12	1144	02/28/21 JAN '21 MED JANZ, ROBERT	10.00*			2300 209 420230	351	101000
		Total for Vendor:	10,185.40					
85828	76657S	5062 GLACIER PRODUCTS	299.83					
1	6983	03/18/21 LED 3000 FLOOD LIGHT-JOLIET SH	299.83			2110 218 430200	220	101000
		Total for Vendor:	299.83					
85867	76658S	1765 GREAT WEST ENGINEERING INC	487.00					
2	23575	03/23/21 CHANCE BRG GRANT ADM-BRIDGER S	487.00			2130 218 430243	932 24	101000
		Total for Vendor:	487.00					
85770	76659S	2917 GREATAMERICA FINANCIAL SVCS	1,243.18					
1	28973761	03/19/21 PHONE SYSTEM-CO BLDGS	1,243.18*			1000 213 411200	345	101000
		Total for Vendor:	1,243.18					

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85874	76660S	4787 HAROLD MORGAN	81.24					
1	03/28/21	GRADER POWER .081134 X900-RL	73.02			2110 218 430200	340	101000
2	03/28/21	GRADER POWER .009524 X1100-RL	8.22			2110 218 430200	340	101000
		Total for Vendor:	81.24					
85864	76661S	6974 HENRY COUNTY SHERIFF'S OFFICE	30.50					
1	C2100221	03/19/21 PAPERS SERVING SERVICE-CO AT	30.50			1000 210 411100	357	101000
		Total for Vendor:	30.50					
85823	76662S	3322 HOSE & RUBBER SUPPLY	286.94					
1	01519299	03/17/21 HOSE-JOLIET SHOP	286.94		501	2110 218 430200	220	101000
		Total for Vendor:	286.94					
85903	76663S	1869 INTERSTATE ENGINEERING	13,893.74					
1	43418	04/02/21 ROCK CREEK BRIDGE-RL SHOP	5,081.50*			2130 218 430236	354 58	101000
2	43419	04/02/21 ROCK CREEK BRIDGE-RL SHOP	4,893.00*			2130 218 430236	354	101000
3	43420	04/02/21 PROF SERV APR-JUN '21-RL SHOP	2,021.00			2110 218 430200	354	101000
4	43420	04/02/21 MILEAGE-RL SHOP	103.24*			2110 218 430200	370	101000
5	43420	04/02/21 PROF SERV JAN-MAR '21-DET CENT	1,552.00			4001 213 420100	354 56	101000
6	43420	04/02/21 PROF SERV JAN-MAR '21-PLANNING	81.00*			1000 241 411010	354	101000
7	43420	04/02/21 PROF SERV JAN-MAR '21-CO BLDGS	162.00			1000 213 430200	354	101000
		Total for Vendor:	13,893.74					
85836	76664S	6418 J-WASH	22.00					
1	1921	02/17/21 69285170 CARWASH-SHERIFF	12.00*			2300 209 420100	361	101000
2	1921	02/20/21 69285170 CARWASH-SHERIFF	10.00*			2300 209 420100	361	101000
		Total for Vendor:	22.00					
85854	76665S	5096 JEFF SCHMALZ	106.00					
1	03/15/21	MEALS-SHERIFF	14.50			2300 209 420100	370	101000
2	03/16/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
3	03/17/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
4	03/18/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
		Total for Vendor:	106.00					

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85896	76666S	5861 JILLANN KNUTSON	64.12					
1	03/15/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	03/15/21	MILEAGE-FAIR	29.12			2160 251 460200	370	101000
		Total for Vendor:	64.12					
85847	76667S	6080 JOLIET FOODS	23.43					
1	03/09/21	WATER, TISSUE PAPER-EXT	23.43			2290 249 450410	210	101000
		Total for Vendor:	23.43					
85851	76668S	3830 JOSH MCQUILLAN	106.00					
1	03/15/21	MEALS-SHERIFF	14.50			2300 209 420100	370	101000
2	03/16/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
3	03/17/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
4	03/18/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
		Total for Vendor:	106.00					
85904	76669S	4477 JUDITH L. STEFFAN	500.00					
1	04/06/21	VET BURIAL STEFFAN, MONTE	500.00			1000 247 430940	396	101000
		Total for Vendor:	500.00					
85894	76670S	5162 JUNCTION 7	4.10					
1	102816 03/24/21	POSTAGE-C&R	4.10			1000 202 410900	311	101000
		Total for Vendor:	4.10					
85772	76671S	2933 LEXISNEXIS	190.00					
1	03/31/21	MAR '21 ONLINE CHARGES-CO AT	190.00*			1000 210 411100	330	101000
		Total for Vendor:	190.00					
85821	76672S	6909 LYCOX ENTERPRISES, INC	16,950.00					
1	2180 03/15/21	FRNT MNT ASS, MNT, HOSE KIT-JO	16,950.00			2130 218 430236	233	101000
		Total for Vendor:	16,950.00					
85813	76673S	1321 M & M SALES & SERVICES	166.25					
1	10601 03/08/21	TIRE REPAIR-JOLIET SHOP	18.00*			2110 218 430200	362	101000
2	10599 03/04/21	OIL/AIR FILTER-SHERIFF	30.10		6693	2300 209 420100	232	101000
3	10599 03/04/21	OIL-SHERIFF	34.65*		6693	2300 209 420100	231	101000

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4	10599 03/04/21	LABOR-SHERIFF	12.00*		6693	2300 209 420100	361	101000
5	10598 03/02/21	OIL FILTER-SHERIFF	7.50		0647	2300 209 420100	232	101000
6	10598 03/02/21	OIL-SHERIFF	52.00*		0647	2300 209 420100	231	101000
7	10598 03/02/21	LABOR-SHERIFF	12.00*		0647	2300 209 420100	361	101000
		Total for Vendor:	166.25					
85757	76674S 6483	MACO PCT	270.00					
1	EOCB050351 03/11/21	DEDUCTIBLE BILLING	270.00*			1000 253 510330	510	101000
		Total for Vendor:	270.00					
85870	76675S 6223	MACQUE BOHLEEN	67.20					
		RL SCHOOL/#7 FIRE BALLOTS						
1	03/31/21	MILEAGE BALLOTS-ELECTIONS	67.20			1000 202 410640	370	101000
		Total for Vendor:	67.20					
85844	76676S 3912	MACRS "LTAP"	175.00					
2	03/14/21	MACRS CONF BERGUM-JOLIET SHOP	175.00			2110 218 430200	330	101000
		Total for Vendor:	175.00					
85861	76677S 5914	MARY CAMERON	101.71					
1	03/25/21	SUBWAY SANDWICHES-DUI	45.55			2950 209 420100	370	101000
2	03/25/21	SUBWAY SANDWICHES-DUI	42.38			2950 209 420100	370	101000
3	03/25/21	WATER/CHIPS-DUI	13.78			2950 209 420100	370	101000
		Total for Vendor:	101.71					
85901	76678S 2306	MELISSA OSWALD	46.20					
1	03/15/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	03/15/21	MILEAGE-FAIR	11.20			2160 251 460200	370	101000
		Total for Vendor:	46.20					
85845	76679S 201	MENTAL HEALTH CENTER	600.00					
1	03/12/21	ADMIN COSTS, MILEAGE,SALARY	600.00			2988 216 440400	357	101000
85859	76679S 201	MENTAL HEALTH CENTER	6,457.00					
2	03/19/21	ALCO PARTIC 11/1-2/28/21	6,457.00*			2800 217 440540	357	101000
		Total for Vendor:	7,057.00					

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85822	76680S	266 MHL SYSTEMS	6,133.50					
1	21-15287	03/15/21 MAX DUTY CARBIDE TEETH-BRIDG	9,891.00			2110 218 430200	233	101000
2	21-15287	03/15/21 DISC TRADE IN-BRIDGER SHOP	-3,757.50			2110 218 430200	233	101000
		Total for Vendor:	6,133.50					
85799	76681S	185 MID-AMERICAN RESEARCH	776.00					
1	0725009	02/19/21 DEGREASER-RL SHOP	776.00			2130 218 430236	220	101000
		Total for Vendor:	776.00					
85819	76682S	1680 MONTANA CO FIRE WARDENS ASSOC	50.00					
1	03/31/21	'21 ANNUAL DUES KOHLEY-FIRE PR	50.00			1000 245 420440	330	101000
		Total for Vendor:	50.00					
85891	76683S	1684 MONTANA CORONERS' ASSOC.	275.00					
1	03/31/21	DUES '21 MCQUILLAN-SHERIFF	150.00			2300 212 420800	330	101000
2	03/31/21	DUES '21 SCHMALZ-SHERIFF	25.00			2300 212 420800	330	101000
5	03/31/21	DUES '21 CROFT-SHERIFF	25.00			2300 212 420800	330	101000
6	03/31/21	DUES '21 LEBRUN-SHERIFF	25.00			2300 212 420800	330	101000
7	03/31/21	DUES '21 E THOMP-SHERIFF	25.00			2300 212 420800	330	101000
8	03/31/21	DUES '21 KRAMER-SHERIFF	25.00			2300 212 420800	330	101000
		Total for Vendor:	275.00					
85886	76684S	807 MONTANA CORRECTIONAL ENT	1,410.00					
1	4212780	02/25/21 MISSION DESK W/RETURN-SHERIFF	1,410.00			2300 209 420100	210	101000
		Total for Vendor:	1,410.00					
85760	76685S	1951 MONTANA DAKOTA UTILITIES	1,850.41					
2	6975011000	04/05/21 MAR '21 - JOLIET SHOP	106.17			2110 218 430200	340	101000
4	8875011000	04/05/21 MAR '21 - JOLIET SHOP	389.49			2110 218 430200	340	101000
8	5274011000	03/25/21 MAR '21 - BRIDGER SHOP	392.36			2110 218 430200	340	101000
9	2285011000	04/05/21 MAR '21 - EXTENSION OFFICE	46.39			1000 213 411200	340	101000
10	6975011000	03/04/21 FEB '21 - JOLIET SHOP	203.80			2110 218 430200	340	101000
11	8875011000	03/24/21 FEB '21 - JOLIET SHOP	650.45			2130 218 430236	340	101000
12	2285011000	03/24/21 FEB '21 - EXTENSION OFFICE	61.75			1000 213 411200	340	101000
		Total for Vendor:	1,850.41					

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85790	76686S	2075 MONTANA INTERACTIVE	136.50					
2	2762350 03/31/21	370 BURN PERMITS IVR-DES	55.50			1000 245 411851	357	101000
3	2762350 03/31/21	22 BURN PERMITS	81.00			1000 245 411851	357	101000
		Total for Vendor:	136.50					
85826	76687S	1739 MONTANA MOBILE DOCUMENT	92.40					
1	61669 03/22/21	DOCUMENT SHREDDING-REC PRES	92.40			2393 202 410900	390	101000
		Total for Vendor:	92.40					
85820	76688S	5913 MONTANA TAXPAYERS ASSOCIATION	60.00					
1	3051 03/31/21	2021 MEMBERSHIP DUES-COMM	60.00			1000 201 410100	330	101000
		Total for Vendor:	60.00					
85832	76689S	389 MONTANA WEED CONTROL ASSOCIATION	20.00					
1	208784 03/03/21	MWCA DIRECTORY-WEED	20.00			2190 246 431100	210	101000
		Total for Vendor:	20.00					
85848	76690S	4677 MSU EXTENSION DISTRIBUTION	52.50					
1	23885 03/17/21	PLNNG/FRM BKS, CUPS, STCKRS-EX	52.50			2290 249 450450	250	101000
		Total for Vendor:	52.50					
85876	76691S	6087 MT COALITION OF FOREST COUNTIES	61.56					
1	21-5 03/15/21	FY 2021 MEMBER DUES	61.56			1000 201 410100	330	101000
		Total for Vendor:	61.56					
85827	76692S	2417 NAPA	2,257.31					
1	914590 03/02/21	GOJO SUPRO MIX-RL SHOP	115.88			2110 218 430200	220	101000
2	914695 03/03/21	WINCH GEAR 2000-RL SHOP	49.98*			2110 218 430200	241	101000
3	915277 03/11/21	FILTERS-RL SHOP	127.93			2110 218 430200	233	101000
4	915277 03/11/21	OIL STABILIZER-RL SHOP	44.46			2110 218 430200	231	101000
5	915277 03/11/21	SOCKET-RL SHOP	4.77*			2110 218 430200	241	101000
6	915145 03/10/21	CONNECTOR-RL SHOP	7.88			2110 218 430200	220	101000
7	915481 03/15/21	BRG, FILTERS-RL SHOP	170.66			2110 218 430200	233	101000
8	915481 03/15/21	TOWELS-RL SHOP	103.20			2110 218 430200	220	101000
9	915570 03/16/21	FILTERS, BRG HOUSING-RL SHOP	251.64			2130 218 430236	233	101000
10	915607 03/17/21	TRANS OIL-RL SHOP	378.27			2130 218 430236	231	101000

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11	915607	03/17/21 FILTERS-RL SHOP	187.12			2130 218 430236	233	101000
12	915649	03/17/21 PLUG-RL SHOP	9.77			2130 218 430236	233	101000
13	915692	03/18/21 HYD FILTER-RL SHOP	41.86			2130 218 430236	233	101000
14	915961	03/22/21 FILTERS,BELT-RL SHOP	184.89			2130 218 430236	233	101000
15	915961	03/22/21 PRE MIX, TRANS OIL-RL SHOP	404.35			2130 218 430236	231	101000
16	916011	03/23/21 GEAR OIL-RL SHOP	103.79			2110 218 430200	231	101000
17	916195	03/26/21 HYD HOSE, FITTING-RL AIRPORT	25.08			2170 220 430301	230	101000
18	916041	03/24/21 D-RING-RL SHOP	19.98			2130 218 430236	233	101000
19	916048	03/24/21 WIPER BLADE-SHERIFF	25.80			2300 209 420100	232	101000
		Total for Vendor:	2,257.31					
85863	76693S	6973 NORMA BERRY	500.00					
1	03/15/21	VET BURIAL BERRY, KARL	500.00			1000 247 430940	396	101000
		Total for Vendor:	500.00					
85841	76694S	6317 NORTHERN ROCKIES GLASS &	735.00					
1	0306192	02/08/21 INSTALL WINDSHIELD-SHERIFF	475.00*		BPL285	2300 209 420100	361	101000
2	0306192	02/08/21 INSTALL WINDSHIELD-SHERIFF	260.00*		10-4	2300 209 420100	361	101000
		Total for Vendor:	735.00					
85824	76695S	881 NORTHWEST PIPE FITTINGS	21.33					
1	7487310	03/17/21 GALV NIPPLE-JOLIET SHOP	21.33			2110 218 430200	220	101000
		Total for Vendor:	21.33					
85762	76696S	156 NORTHWESTERN ENERGY	2,005.15					
1	0713164-2	03/15/21 MAR '21-BRIDGER AIRPORT	120.99			2170 220 430302	340	101000
2	0713177-4	03/15/21 EDGAR #1 LIGHTS	164.83			2501 279 510100	340	101000
3	0713179-0	03/15/21 EDGAR REPEATER	20.22			2900 273 420480	340	101000
4	0713209-5	03/15/21 MAR '21-JOLIET SHOP	10.29			2110 218 430200	340	101000
6	0713211-1	03/15/21 MAR '21-JOLIET SHOP	288.50			2110 218 430200	340	101000
7	0713214-5	03/15/21 MAR '21-EXTENSION OFFICE	439.07			1000 213 411200	340	101000
8	0713224-4	03/15/21 MAR '21-WEED	463.67			2190 246 431100	340	101000
9	2093213-3	03/15/21 MAR '21 JOLIET SHOP	497.58			2110 218 430200	340	101000

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85765	76696S	156 NORTHWESTERN ENERGY	3,237.79					
1	0713129-5	03/08/21 BELFRY #2 LIGHTS	237.67			2502 282 510100	340	101000
2	0713524-7	03/11/21 FAIR	708.14			2160 251 460200	340	101000
3	0713525-4	03/11/21 R.L. AIRPORT	325.81			2170 220 430301	340	101000
5	0713546-0	03/12/21 MAR '21 -COURTHOUSE	1,966.17			1000 213 411200	340	101000
85766	76696S	156 NORTHWESTERN ENERGY	3,526.27					
2	1901406-7	03/11/21 MAR '21 R. L. AIRPORT	5.92			2170 220 430301	340	101000
3	0309279-8	03/12/21 MAR '21 ADMIN BLDG	1,367.00			1000 213 411200	340	101000
4	0689401-8	03/12/21 RED LODGE MTN TRANSMT	83.80			2900 273 420480	340	101000
6	1874672-7	03/12/21 MAR '21 -RED LODGE SHOP	1,470.31			2130 218 430236	340	101000
7	3131963-5	03/11/21 MAR '21 -R. L. AIRPORT	126.37			2170 220 430301	340	101000
8	3277079-4	03/12/21 MAR '21 -NEW ANNEX	472.87			1000 213 411200	340	101000
85774	76696S	156 NORTHWESTERN ENERGY	726.58					
1	0794484	03/05/21 MAR '21 BRIDGER SHOP	553.82			2110 218 430200	340	101000
2	3741512	03/05/21 MAR '21 TOWER/WEBBER LN	115.69			2900 273 420480	340	101000
4	1966635	03/05/21 MAR '21 BRIDGER AIRPORT	57.07			2170 220 430302	340	101000
		Total for Vendor:	9,495.79					
85878	76697S	6434 OPEN TEXT INC	97.28					
1	RC555686	04/30/21 BRAVA DESKTOP-CR	97.28			1000 202 410900	210	101000
		Total for Vendor:	97.28					
85796	76698S	45 PETERSON QUALITY OFFICE	135.00					
1	210302-005	03/02/21 MAINT 1295 12/1-2/28/2021-	135.00*			2180 208 410331	363	101000
		Total for Vendor:	135.00					
85902	76699S	5736 PHILLIP NARDINGER	35.00					
1	03/15/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
		Total for Vendor:	35.00					
85857	76700S	320 PITNEY BOWES INC.	146.04					
1	3313038094	02/23/21 POSTAGE METER 12/30-3/29/2	146.04			2290 249 450410	210	101000
		Total for Vendor:	146.04					

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85756	76701S	6090 POLAR SERVICE CENTERS	484.95					
1	101P17101	03/17/21 ELBW, NPPL, HOSE, GSKT-JOLI	484.95		501	2130 218 430236	233	101000
		Total for Vendor:	484.95					
85815	76702S	6567 PROFESSIONAL DEVELOPMENT ACADEMY	1,645.00					
1	11686	01/28/21 NACO HIGH PERF ACADEMY, MILLER	1,645.00			1000 201 410100	330	101000
		Total for Vendor:	1,645.00					
85814	76703S	5859 Q'S QUALITY AUTO REPAIR, INC	64.09					
1	19160	03/09/21 DIGITAL VEHICLE INSPECTION-COM	59.34			1000 201 410100	361	101000
2	19160	03/09/21 JOB SUPPLIES-COMMISSIONERS	4.75			1000 201 410100	232	101000
		Total for Vendor:	64.09					
85868	76704S	2848 QUADIENT LEASING USA, INC	720.00					
1	N8798506	03/28/21 LEASE 4/28-7/27/2021	720.00*			1000 213 411200	363	101000
		Total for Vendor:	720.00					
85890	76705S	4048 QUILL CORPORATION	255.46					
1	15690368	03/30/21 SMALL CLIP DISPENSER-SUPT SC	2.71			1000 236 411600	210	101000
2	15690368	03/30/21 BUSINESS CARD POUCH-SANITARI	15.19			1000 215 440160	210	101000
3	15690082	03/30/21 LIQ PPR, PENS, POSTITS, BNDR	99.25			1000 203 410540	210	101000
4	15690082	03/30/21 PENCILS, CLIPS-SANITARIAN	18.10			1000 215 440160	210	101000
5	15690082	03/30/21 RIB CAL, HIGHLIGHTERS-SUPT S	14.91			1000 236 411600	210	101000
6	15693830	03/30/21 FILES, PPR PADS-SANITARIAN	34.38			1000 215 440160	210	101000
7	15693830	03/30/21 FILE FOLDERS-SUPT SCHOOL	14.40			1000 236 411600	210	101000
8	15731483	04/01/21 PENCILS-TREASURER	56.52			1000 203 410540	210	101000
		Total for Vendor:	255.46					
85880	76706S	1303 RANDY KRAMER	91.50					
1	03/08/21	MEALS-SHERIFF	14.50			2300 209 420100	370	101000
2	03/09/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
3	03/10/21	MEALS-SHERIFF	30.50			2300 209 420100	370	101000
4	03/11/21	MEALS-SHERIFF	16.00			2300 209 420100	370	101000
		Total for Vendor:	91.50					

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85761	76707S	4873 RDO EQUIPMENT CO.	5,681.39					
1	P7327012	03/01/21 WHEEL, TIRE VALVE-RL SHOP	3,075.56		438	2110 218 430200	239	101000
2	P7327012	03/01/21 ORING-RL SHOP	62.08		438	2110 218 430200	233	101000
3	P7327012	03/01/21 SHIPPING-RL SHOP	428.00		438	2110 218 430200	312	101000
4	PICPAK	03/01/21 FILTERS-JOLIET SHOP	215.92		425	2110 218 430200	233	101000
5	PICPAK	03/01/21 OIL-JOLIET SHOP	149.69		425	2110 218 430200	231	101000
6	P7340812	03/03/21 TEST KITS-JOLIET SHOP	18.49		425	2110 218 430200	220	101000
7	P7398712	03/17/21 FLUID KIT-JOLIET SHOP	325.20		425	2110 218 430200	231	101000
8	P7434312	03/24/21 CUTTING EDGE, BOLT, WASHER-B	265.39		414	2110 218 430200	233	101000
9	W2996312	03/24/21 REPAIR SNOW WING-BRIDGER SHO	1,008.15*			2130 218 430236	362	101000
10	W2996312	03/24/21 SRV ACCESSORIES-BRIDGER SHOP	100.81			2130 218 430236	220	101000
11	P7459712	03/31/21 RELAY-JOLIET SHOP	32.10			2130 218 430236	233	101000
		Total for Vendor:	5,681.39					
85809	76710S	172 RED LODGE ACE HARDWARE	419.59					
1	456483	03/03/21 CABLE, PULLEY, ROPE, STRAP-RL	84.09			2110 218 430200	220	101000
2	456490	03/03/21 CABLE-RL SHOP	15.48			2110 218 430200	220	101000
3	456538	03/05/21 DRILL BIT- CO BLDGS	10.27*			1000 213 411200	241	101000
4	456539	03/05/21 HILLMAN-CO BLDGS	5.99*			1000 213 411200	220	101000
5	456561	03/06/21 MINERAL QT, CAULK, BRUSHES-CO	34.31*			1000 213 411200	220	101000
6	456598	03/08/21 VELCRO, GORILLA GLUE-CO BLDGS	11.36*			1000 213 411200	220	101000
7	456614	03/09/21 THERM COVER, HINGE-FAIR	37.47			2160 251 460200	220	101000
8	456636	03/10/21 LATCH BOX, BATTERIES-DES	20.57			1000 252 420760	220	101000
9	456651	03/11/21 VINEGAR-CO BLDGS	4.49*			1000 213 411200	224	101000
10	456679	03/12/21 LOCK EASE-CO BLDGS	4.99*			1000 213 411200	220	101000
11	456681	03/12/21 LUBE GRAPHITE POWDER-CO BLDGS	1.00*			1000 213 411200	220	101000
12	456740	03/16/21 TRASH CAN, CLEANER, WIPES-DES	22.06			1000 252 420760	220	101000
13	456743	03/16/21 FLASHDRIVE-CO ATT	56.96*			1000 210 411100	210 23	101000
14	456765	03/17/21 FLEX DRAIN PIPE-RL SHOP	15.74			2110 218 430200	220	101000
15	456782	03/18/21 HVY DTY GRMT HOOK-RL SHOP	13.94			2110 218 430200	233	101000
16	456787	03/18/21 UNTHD ROD CR 1/4X48"-RL SHOP	5.99			2110 218 430200	420	101000
17	456872	03/22/21 MARKING PAINT-RL AIRPORT	14.16			2170 220 430301	230	101000
18	456875	03/22/21 MARKING PAINT-RL AIRPORT	3.74			2170 220 430301	230	101000
19	456902	03/23/21 NOZZLE-RL SHOP	16.48			2110 218 430200	220	101000
20	456772	03/17/21 CLNR, TAPE, TAPE MEASURE-FAIR	40.50			2160 251 460200	220	101000
		Total for Vendor:	419.59					

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85807	76708S	4806 RED LODGE BEVERAGES, INC.	98.60					
1	804562	03/02/21 WATER-ADMIN	31.50			1000 213 411200	210	101000
2	807309	03/11/21 WATER-ADMIN	27.20			1000 213 411200	210	101000
3	730847	02/11/21 WATER-DIST CO	19.20*			2180 208 410331	210	101000
4	728616	02/04/21 WATER-SHERIFF	7.80			2300 209 420100	210	101000
5	811954	03/25/21 WATER-ADMIN	12.90			1000 213 411200	210	101000
		Total for Vendor:	98.60					
85895	76709S	2225 RED LODGE FIRE RESCUE JOLIET AND BRIDGER SHOP	630.00					
1	1844	03/23/21 (9)CPR/AED WITH FIRST AID-J/B	630.00			2110 218 430200	330	101000
		Total for Vendor:	630.00					
85764	76711S	158 RED LODGE WATER DEPT	483.16					
1	03075-00	03/30/21 MAR '21 - CRTHSE	181.48			1000 213 411200	340	101000
2	03101-00	03/30/21 MAR '21 - ADMIN	128.68			1000 213 411200	340	101000
3	03110-00	03/30/21 MAR '21 - NEW ANNEX	91.18			1000 213 411200	340	101000
5	06007-00	03/30/21 MAR '21 - RED LODGE SHOP	40.91			2110 218 430200	340	101000
7	06038-00	03/30/21 MAR '21 - AIRPORT	40.91			2170 220 430301	340	101000
		Total for Vendor:	483.16					
85855	76712S	6155 RELENTLESS LLC	599.00					
1	9832	03/23/21 TRAINING, WILDIN-SHERIFF	599.00*			2300 209 420100	380	101000
		Total for Vendor:	599.00					
85775	76713S	233 REPUBLIC SERVICES #892	1,005.79					
1	925492	03/28/21 MAR '21 -ADMIN BLDG	94.71			1000 213 411200	395	101000
2	925492	03/28/21 MAR '21 -COURTHOUSE	192.66			1000 213 411200	395	101000
3	925492	03/28/21 MAR '21 -ANNEX	68.88			1000 213 411200	395	101000
4	925492	03/28/21 MAR '21 -AIRPORT	133.46			2170 220 430301	395	101000
5	925492	03/28/21 MAR '21 -RL SHOP	133.46			2110 218 430200	395	101000
6	925492	03/28/21 MAR '21 -BRIDGER SHOP	192.12			2110 218 430200	395	101000
7	925492	03/28/21 MAR '21 -FAIR	135.61*			2160 251 460200	395	101000
8	925492	03/28/21 MAR '21 -WEED	54.89			2190 246 431100	395	101000
		Total for Vendor:	1,005.79					

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85801	76714S	3544 RIVERSIDE REPAIR	5,059.71					
1	37841 02/23/21	BRK BX, HTD WPR, SEAL, GSKT-RL	477.33			2110 218 430200	233	101000
2	37841 02/23/21	MISC SUPPLIES-RL SHOP	22.20			2110 218 430200	220	101000
3	37841 02/23/21	GEAR OIL-RL SHOP	40.50			2110 218 430200	231	101000
4	37841 02/23/21	LABOR-RL SHOP	1,110.00*			2110 218 430200	362	101000
5	37908 02/23/21	SPRNG BRK VLV-RL SHOP	88.88			2110 218 430200	233	101000
6	37908 02/23/21	MISC SUPPLIES-RL SHOP	7.84			2110 218 430200	220	101000
7	37908 02/23/21	AIR LEAK LABOR-RL SHOP	392.00*			2110 218 430200	362	101000
8	37912 02/27/21	FAN ASSM, CLIP-RL SHOP	253.69			2110 218 430200	233	101000
10	37912 02/27/21	LEAK LABOR-RL SHOP	1,061.00*			2110 218 430200	362	101000
11	37912 02/27/21	ANTIFREEZE-RL SHOP	49.46			2110 218 430200	231	101000
12	37861 02/28/21	GEAR OIL -RL SHOP	41.97			2110 218 430200	231	101000
13	37861 02/28/21	LABOR-RL SHOP	277.50*			2110 218 430200	362	101000
14	37861 02/28/21	MISC SUPPLIES-RL SHOP	5.55			2110 218 430200	220	101000
15	37897 03/31/21	VALVE, SENSOR-RL SHOP	482.79			2110 218 430200	233	101000
16	37897 03/31/21	LABOR-RL SHOP	749.00*			2110 218 430200	362	101000
		Total for Vendor:	5,059.71					
85831	76715S	6579 ROLLING RIGHT DOOR SERVICE	261.00					
1	2717 03/15/21	BLACK THRESHOLD-FAIR	261.00			2160 251 460200	230	101000
		Total for Vendor:	261.00					
85834	76716S	3702 RONNING AUTO TRUCK & TRACTOR	1,959.00					
1	17161 03/15/21	OIL FILTER, RADIATOR-SHERIFF	486.00		0440	2300 209 420100	232	101000
2	17161 03/15/21	OIL/ANTIFREEZE-SHERIFF	78.00*		0440	2300 209 420100	231	101000
3	17161 03/15/21	LABOR-SHERIFF	574.00*		0440	2300 209 420100	361	101000
4	17117 03/03/21	BATTERY-RL SHOP	489.00			2110 218 430200	233	101000
5	17198 03/24/21	BATTERY-RL SHOP	332.00		421	2110 218 430200	233	101000
		Total for Vendor:	1,959.00					
85771	76717S	6711 RURAL BROADBAND, LLC	59.95					
1	59494 03/10/21	MAR'21 INTERNET SERVICE-WEED	59.95			2190 246 431100	345	101000
		Total for Vendor:	59.95					

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85849	76718S	1980 SHERI HATTEN	27.94					
1	03/09/21	BLIND-EXT	27.94			2290 249 450410	210	101000
		Total for Vendor:	27.94					
85800	76719S	6724 SHI INTERNATIONAL CORP	273.03					
1	B13068601	02/24/21 MICROSOFT OFFICE 2019-CO BL	273.03*			1000 213 411200	330	101000
		Total for Vendor:	273.03					
85875	76720S	6565 SILVERTIP CONSTRUCTION AND	9,880.00					
1	03/30/21	1440 YD ROAD MIX @6.75-RL SHOP	9,720.00			2110 218 430200	450	101000
3	03/30/21	160 YDS PIT RUN ROYALTY-RL SH	160.00			2110 218 430200	450	101000
		Total for Vendor:	9,880.00					
85804	76721S	4909 SIX ROBBLEES' INC.	121.48					
1	6-517598	03/01/21 TUBELESS SPUD, VALVE STUD-RL	121.48			2130 218 430236	239	101000
		Total for Vendor:	121.48					
85840	76722S	44 SMITH OLCOTT FUNERAL CHAPEL	275.00					
1	03/09/21	TRANSPORT MCDERMOTT, KRUZ	275.00			2300 212 420800	357	101000
		Total for Vendor:	275.00					
85817	76723S	6815 STAHLY ENGINEERING & ASSOCIATES, BRIDGER SENIOR CENTER-COAL BRD GRANT	2,593.50					
1	2 03/06/21	PRO SERV TO FEB 27 '21 BRIDGER	2,593.50*			2937 299 460456	354	101000
		Total for Vendor:	2,593.50					
85837	76724S	419 STILLWATER ALTERNATIVES	225.00					
1	03/01/21	FEB '21 GPS VALENTINE-SHERIFF	225.00			2300 209 420240	392	101000
85888	76724S	419 STILLWATER ALTERNATIVES	279.00					
1	04/01/21	MAR '21 GPS VALENTINE-SHERIFF	279.00			2300 209 420240	392	101000
		Total for Vendor:	504.00					

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85812	76725S	6971 STRATEGIC INSIGHTS INC	1,125.00					
1	34 02/19/21	CAPITAL IMPROVEMENT SOFTWARE	1,125.00*			1000 213 411200	390	101000
		Total for Vendor:	1,125.00					
85884	76726S	5641 SUBWAY OF RED LODGE	38.17					
1	3884 03/17/21	PRISONER MEALS-SHERIFF	38.17			2300 209 420230	370	101000
		Total for Vendor:	38.17					
85811	76727S	5577 THOMSON REUTERS-WEST	409.00					
1	843681294 01/04/21	MT CODE 2020-CO ATTY	409.00*			1000 210 411100	330	101000
		Total for Vendor:	409.00					
85782	76728S	6578 TIME WARNER CABLE	104.98					
1	04/01/21	INTERNET SERVICE 4/1-4/30/21	104.98*			1000 213 411200	345	101000
		Total for Vendor:	104.98					
85808	76729S	33 TOWN & COUNTRY SUPPLY ASSN	14,159.21					
1	414713 02/08/21	FUEL-RL SHOP	605.28			2110 218 430200	231	101000
2	414709 02/08/21	FUEL-JOLIET SHOP	900.10			2110 218 430200	231	101000
3	7005 03/08/21	TANK LEASE-COMMUNICATIONS	95.00			2900 273 420480	533	101000
4	415554 03/08/21	FUEL-JOLIET SHOP	1,214.67			2110 218 430200	231	101000
5	415815 03/10/21	FUEL-BRIDGER SHOP	1,304.02			2110 218 430200	231	101000
6	415570 03/11/21	FUEL-RL SHOP	1,231.60			2110 218 430200	231	101000
7	414786 02/11/21	FUEL-WEED	1,255.60			2190 246 431100	231	101000
8	416076 03/19/21	FUEL-JOLIET SHOP	2,255.59			2130 218 430236	231	101000
9	416078 03/19/21	FUEL-RL SHOP	1,156.28			2130 218 430236	231	101000
10	415429 03/24/21	FUEL-BRIDGER SHOP	2,025.54			2130 218 430236	231	101000
11	416022 03/30/21	FUEL- JOLIET SHOP	2,115.53			2130 218 430236	231	101000
		Total for Vendor:	14,159.21					
85759	76730S	31 TOWN OF JOLIET	322.08					
1	161A-00 04/01/21	MAR '21-EXTENSION OFFICE	133.02			1000 213 411200	340	101000
3	161C-00 04/01/21	MAR '21-JOLIET SHOP	189.06			2110 218 430200	340	101000
		Total for Vendor:	322.08					

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85802	76731S	105 TRACTOR & EQUIPMENT CO.	1,066.68					
1	BLCS750150	03/02/21 CAP VALVE-RL SHOP	17.04			2130 218 430236	233	101000
2	BLCS750986	03/11/21 FILTER, HEADLIGHT-JOLIET S	198.53		432	2130 218 430236	233	101000
3	BLCS751331	03/15/21 HOSE, SEAL, ORING-RL SHOP	478.48			2130 218 430236	233	101000
4	BLCS751331	03/15/21 SHIPPING-RL SHOP	28.04			2110 218 430200	312	101000
5	BLCS751620	03/18/21 BELT-RL SHOP	85.39			2130 218 430236	233	101000
6	BLCS751621	03/18/21 CAP-RL SHOP	57.74			2130 218 430236	233	101000
7	BLCS752064	03/24/21 GASKET, PUMP-JOLIET SHOP	115.26		408	2130 218 430236	233	101000
8	BLCS752065	03/24/21 COUPLING, SEAL, HOSE-JOLIE	56.20		432	2130 218 430236	233	101000
9	BLCS752065	03/24/21 HOSE LABOR-JOLIET SHOP	30.00*		432	2130 218 430236	362	101000
		Total for Vendor:	1,066.68					
85892	76732S	6621 TRANSUNION RISK AND ALTERNATIVE	280.00					
2	1049902	04/01/21 TLO MAR '21 - SHERIFF	280.00			2300 209 420100	390	101000
		Total for Vendor:	280.00					
85905	76733S	6836 TRINITY TACTICAL CONSULTING LLC	3,300.00					
1	21-04	04/05/21 TACTICAL TRAINING-SHERIFF	3,300.00*			2300 209 420100	380	101000
		Total for Vendor:	3,300.00					
85865	76734S	5434 US BANK	6,910.17					
1	739190930	02/27/21 LODGING BULLOCK, BILL-COMMI	228.80			1000 201 410100	370	101000
2	147107	03/18/21 ADMIN CONSULATION-CO ATT	207.00			1000 210 411100	357	101000
3	03878	03/25/21 MAGIP REGISTRATION-GIS	227.00			1000 245 411851	330	101000
4	4101816	03/05/21 SCANNER, RADIO, VILROS CASE-F	225.89			1000 245 420440	220	101000
5	1782635	03/16/21 SOUND ADAPTER-FIRE	15.98			1000 245 420440	220	101000
6	53244562	03/19/21 DOORKNOB BAGS-FIRE	36.00			1000 245 420440	220	101000
7	53244562	03/19/21 SHIPPING-FIRE	19.50*			1000 245 420440	312	101000
8	CM154527	03/05/21 RELAY-SHERIFF	57.82			2300 209 420100	232	101000
9	073078	03/25/21 VIZIO 55 SMARTCAST TV-SHERIFF	449.00			2300 209 420100	210	101000
10	2001225672	02/25/21 E THOMP BOOTS-SHERIFF	149.99			2300 209 420100	226	101000
11	5845018	02/28/21 NEIBAUER YAK TRACKS-SHERIFF	44.95			2300 209 420100	226	101000
12	17701381	02/28/21 LEBRUN EAR MOLD-SHERIFF	12.58			2300 209 420100	226	101000
13	17701381	02/28/21 SHIPPING-SHERIFF	8.95			2300 209 420100	312	101000
14	6939452	03/02/21 GLICK RIFLE SLING-SHERIFF	74.95			2300 209 420100	227	101000
15	60958-2	01/29/21 MAHONEY BELT-SHERIFF	67.00			2300 209 420100	226	101000

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16	60958-2 01/29/21	SHIPPING-SHERIFF	13.07			2300 209 420100	312	101000
17	03/25/21	TAC TRAINING, MCQUILLIAN-SHERI	225.00*			2300 209 420100	380	101000
18	03/25/21	TAC TRAINING, SCHMALZ-SHERI	225.00*			2300 209 420100	380	101000
19	8013019 03/02/21	GLICK MAGPUL RAIL-SHERIFF	18.90			2300 209 420100	227	101000
20	8013019 03/02/21	SHIPPING-SHERIFF	5.99			2300 209 420100	312	101000
21	9015445 03/03/21	OUTTERBOX/SCREEN PROT-SHERIFF	48.98			2300 209 420100	210	101000
22	9015445 03/03/21	SHIPPING-SHERIFF	7.52			2300 209 420100	312	101000
23	9015445 03/03/21	PROMOTIONAL DISCOUNT-SHERIFF	-9.32			2300 209 420100	210	101000
24	CM154527 03/05/21	RELAY-SHERIFF	118.17			2300 209 420100	232	101000
25	03/07/21	LUMBER-CO BLDGS	300.02*			1000 213 411200	220	101000
26	0051465 03/09/21	FLASHDRIVES-SHERIFF	163.44			2300 209 420100	210	101000
27	03/10/21	STAMS.COM-SHERIFF	17.99			2300 209 420100	311	101000
28	227624 03/11/21	LODGING, MAHONEY-SHERIFF	414.08			2300 209 420100	370	101000
29	228355 03/11/21	LODGING, KRAMER-SHERIFF	310.56			2300 209 420100	370	101000
30	9924220 03/11/21	SCREEN PROTECTOR-SHERIFF	6.98			2300 209 420100	210	101000
31	9924220 03/11/21	SHIPPING-SHERIFF	5.99			2300 209 420100	312	101000
32	03/18/21	POSTAGE-SHERIFF	50.00			2300 209 420100	311	101000
33	327423 03/18/21	LODGING MCQUILLAN-SHERIFF	326.76			2300 209 420100	370	101000
34	327418 03/18/21	LODGING SCMALZ-SHERIFF	326.76			2300 209 420100	370	101000
35	229509 03/22/21	LODGING E THOMP-SHERIFF	92.79			2300 209 420100	370	101000
36	02/18/21	CAFE REGIS-SUPT SCHOOLS	146.85			1000 236 411600	370	101000
37	1827852517 02/23/21	MICRO 365 GODADDY-CO BLDGS	4.99*			1000 213 411200	390	101000
38	03/01/21	CONSTANT CONTACT-CO BLDGS	4.50*			1000 213 411200	390	101000
39	5047462 03/03/21	WEBCAM-DIST CO	67.98*			2180 208 410331	210	101000
40	292809714 03/05/21	LOGMEIN-DES	15.56			1000 252 420760	330	101000
41	1834653814 03/07/21	GODADDY RENEWAL-CO BLDGS	5.99*			1000 213 411200	390	101000
42	6331424 03/05/21	WIRELESS KEYBOARD-CO BLDGS	256.97			1000 213 411200	210	101000
43	100020002 03/05/21	SIT/STAND DESK-CO BLDGS	619.00*			1000 213 510332	210	101000
44	E0400DPVVQ 03/05/21	MICROSOFT ONLINE-CO BLDGS	253.16*			1000 213 411200	390	101000
45	03/15/21	LODGING LYNDE-TREASURER	96.00			1000 203 410540	370	101000
46	6938417 03/16/21	KEURIG-DIST CO	130.35*			2180 208 410331	210	101000
47	1841541622 03/20/21	GODADDY RENEWAL-CO BLDGS	87.92*			1000 213 411200	390	101000
48	137424381 03/19/21	INDESIGN-CO BLDGS	20.99*			1000 213 411200	390	101000
49	1840963159 03/19/21	GODADDY-CO BLDGS	9.99*			1000 213 411200	390	101000
50	85010738 03/23/21	STAMP-DIST CO	103.90*			2180 208 410331	210	101000
51	1842852955 03/23/21	365 MAIL GODADDY-CO BLDGS	4.99*			1000 213 411200	390	101000
52	1360005956 03/01/21	INDESIGN-WEED	20.99			2190 246 431100	330	101000

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53	03/10/21	POSTAGE-WEED	2.20			2190 246 431100	311	101000
54	0187429 03/18/21	CARD READER-WEED	16.99			2190 246 431100	210	101000
55	03/02/21	COFFEE, CUPS-DES	17.18*			2387 252 420760	220	101000
56	0325015 02/28/21	COFFEE CARAFE-DES	42.99*			2387 252 420760	220	101000
57	03/08/21	CUPCAKES, COOKIES-DES	37.99*			2387 252 420760	220	101000
58	739190571 02/27/21	LODGING MILLER-COMMISSIONER	228.80			1000 201 410100	370	101000
59	03/17/21	MOVING UP GARAGE DOOR-BRIDGER	219.80			2110 218 430200	220	101000
		Total for Vendor:	6,910.17					
85798	76735S 4242	VALLEY FOODS	12.45					
1	01-1575004 02/18/21	WATER-BRIDGER SHOP	4.15			2130 218 430236	220	101000
2	01-1592306 03/15/21	WATER-BRIDGER SHOP	8.30			2130 218 430236	220	101000
		Total for Vendor:	12.45					
85784	76736S 3192	VERIZON WIRELESS	600.27					
1	9875569617 03/15/21	425-1151 REED-SHERIFF	40.11*			2300 209 420100	345 25	101000
2	9875569617 03/15/21	425-2517 MCQUILLAN - SHERI	40.03*			2300 209 420100	345	101000
4	9875569617 03/15/21	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9875569617 03/15/21	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9875569617 03/15/21	425-2610 Q THOMPSON-SHERIF	40.01*			2300 209 420100	345	101000
7	9875569617 03/15/21	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9875569617 03/15/21	425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345	101000
9	9875569617 03/15/21	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9875569617 03/15/21	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9875569617 03/15/21	425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345	101000
12	9875569617 03/15/21	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9875569617 03/15/21	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9875569617 03/15/21	426-0031 NEWELL-CO BLDGS	40.01*			1000 213 411200	345	101000
16	9875569617 03/15/21	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9875569617 03/15/21	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
		Total for Vendor:	600.27					
85777	76737S 6446	VERIZON WIRELESS 1	334.43					
1	9875957561 03/20/21	425-0121 BERGUM-JOLIET SHO	39.55			2110 218 430200	345	101000
2	9875957561 03/20/21	425-0293 MCQUILLAN SHERIFF	39.54*			2300 209 420100	345	101000
3	9875957561 03/20/21	425-1621 SCHMALZ-SHERIFF	116.93*			2300 209 420100	345	101000
5	9875957561 03/20/21	425-1980 ELLINGHOUSE-CO AT	22.75*			1000 210 411100	345	101000

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6	9875957561	03/20/21 425-4007 LYNDE-SANITARIAN	76.11*			1000 215 440160	345	101000
7	9875957561	03/20/21 426-4403 TESSA BRANGERS-CO	39.55*			1000 210 411100	345 23	101000
		Total for Vendor:	334.43					
85780	76738S	3415 VERIZON WIRELESS, BELLEVUE	259.14					
1	9875957562	03/20/21 425-0027 DES	21.59*			1000 252 420760	345	101000
2	9875957562	03/20/21 425-0062 DES	21.59*			1000 252 420760	345	101000
3	9875957562	03/20/21 425-0070 DES	21.59*			1000 252 420760	345	101000
4	9875957562	03/20/21 425-1847 DES	21.59*			1000 252 420760	345	101000
5	9875957562	03/20/21 425-2098 DES	21.59*			1000 252 420760	345	101000
6	9875957562	03/20/21 425-3944 CARD BERGUM-JOLIE	21.59			2110 218 430200	345	101000
7	9875957562	03/20/21 426-0571 CARD BULLOCK-COMM	21.60*			1000 201 410100	345	101000
8	9875957562	03/20/21 426-0662 B OSTWALD WEED	21.60			2190 246 431100	345	101000
9	9875957562	03/20/21 426-4523 KOHLEY-DES	21.60*			1000 252 420760	345	101000
10	9875957562	03/20/21 425-2497 CARD ATKINS-BRIDG	21.60			2110 218 430200	345	101000
11	9875957562	03/20/21 425-2405 CARD WALKER-RL SH	21.60			2110 218 430200	345	101000
12	9875957562	03/20/21 426-0573 CARD BRIDGER-COMM	21.60*			1000 201 410100	345	101000
		Total for Vendor:	259.14					
85899	76739S	4961 WAYLON BOGGIO	84.28					
1	03/15/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	03/15/21	MILEAGE-FAIR	49.28			2160 251 460200	370	101000
		Total for Vendor:	84.28					
85797	76740S	5574 WEX	6,989.95					
1	69887083	01/31/21 FUEL-BLAIN COMM	-32.00			1000 201 410100	231	101000
2	69887083	01/31/21 FUEL CARRINGTON-SHERIFF	-435.65*			2300 209 420100	231	101000
3	69887083	01/31/21 CARWASH CARRINGTON-SHERIFF	-22.00*			2300 209 420100	361	101000
4	69887083	01/31/21 FUEL CRITELLI-SHERIFF	-125.19*			2300 209 420100	231	101000
5	69887083	01/31/21 FUEL CROFT-SHERIFF	-571.66*			2300 209 420100	231	101000
6	69887083	01/31/21 FUEL MILLER-COMMISSIONER	-35.65			1000 201 410100	231	101000
8	69887083	01/31/21 FUEL ALLEN-DES	-172.74*			1000 252 420760	231	101000
9	69887083	01/31/21 FUEL KRAMER-SHERIFF	-607.21*			2300 209 420100	231	101000
10	69887083	01/31/21 FUEL MAHONEY-SHERIFF	-630.55*			2300 209 420100	231	101000
11	69887083	01/31/21 FUEL MCQUILLAN-SHERIFF	-207.03*			2300 209 420100	231	101000
12	69887083	01/31/21 FUEL NEIBAUER-SHERIFF	-496.36*			2300 209 420100	231	101000
14	69887083	01/31/21 FUEL REED-SHERIFF	-40.03*			2300 209 420100	231 25	101000

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15	69887083	01/31/21 FUEL SCHMALZ-SHERIFF	-152.14*			2300 209 420100	231	101000
16	69887083	01/31/21 FUEL LEBRUN-SHERIFF	-462.43*			2300 209 420100	231	101000
17	69887083	01/31/21 FUEL E.THOMPSON-SHERIFF	-484.13*			2300 209 420100	231	101000
18	69887083	01/31/21 FUEL Q.THOMPSON-SHERIFF	-462.65*			2300 209 420100	231	101000
19	69887083	01/31/21 FUEL SHORTT-SHERIFF	-250.30*			2300 209 420100	231	101000
20	69887083	01/31/21 FUEL WILDIN-SHERIFF	-945.12*			2300 209 420100	231	101000
21	69887083	01/31/21 FUEL KOHLEY-GIS	-37.32			1000 245 411851	231	101000
22	69887083	01/31/21 FUEL OSTWALD-WEED	-126.00			2190 246 431100	231	101000
23	70939295	03/31/21 FUEL-BLAIN COMM	46.86			1000 201 410100	231	101000
24	70939295	03/31/21 FUEL-CO BLDGS	18.38			1000 213 411200	231	101000
25	70939295	03/31/21 FUEL REED-SHERIFF	21.04*			2300 209 420100	231 25	101000
26	70939295	03/31/21 FUEL MILLER-COMMISSIONER	147.84			1000 201 410100	231	101000
27	70939295	03/31/21 FUEL GLICK-SHERIFF	205.57*			2300 209 420100	231	101000
28	70939295	03/31/21 CARWASH GLICK-SHERIFF	24.00*			2300 209 420100	361	101000
29	70939295	03/31/21 FUEL KOHLEY-GIS	52.25			1000 245 411851	231	101000
30	70939295	03/31/21 FUEL E.THOMPSON-SHERIFF	716.01*			2300 209 420100	231	101000
31	70939295	03/31/21 FUEL SCHMALZ-SHERIFF	239.33*			2300 209 420100	231	101000
32	70939295	03/31/21 FUEL MAHONEY-SHERIFF	216.92*			2300 209 420100	231	101000
33	70939295	03/31/21 FUEL NEIBAUER-SHERIFF	557.16*			2300 209 420100	231	101000
34	70939295	03/31/21 CARWASH NEIBAUER-SHERIFF	11.00*			2300 209 420100	361	101000
35	70939295	03/31/21 FUEL WILDIN-SHERIFF	1,017.95*			2300 209 420100	231	101000
36	70939295	03/31/21 FUEL CRITELLI-SHERIFF	95.25*			2300 209 420100	231	101000
37	70939295	03/31/21 FUEL KRAMER-SHERIFF	751.45*			2300 209 420100	231	101000
38	70939295	03/31/21 FUEL Q THOMPSON-SHERIFF	446.06*			2300 209 420100	231	101000
39	70939295	03/31/21 CARWASH Q THOMPSON-SHERIFF	10.00*			2300 209 420100	361	101000
40	70939295	03/31/21 FUEL CROFT-SHERIFF	509.25*			2300 209 420100	231	101000
41	70939295	03/31/21 FUEL PRATT-SHERIFF	274.66*			2300 209 420100	231	101000
42	70939295	03/31/21 FUEL LEBRUN-SHERIFF	591.27*			2300 209 420100	231	101000
43	70939295	03/31/21 FUEL MCQUILLAN-SHERIFF	400.92*			2300 209 420100	231	101000
44	70939295	03/31/21 FUEL CARRINGTON-SHERIFF	331.85*			2300 209 420100	231	101000
45	70939295	03/31/21 CARWASH CARRINGTON-SHERIFF	36.00*			2300 209 420100	361	101000
46	70939295	03/31/21 FUEL LYNDE-SANITARIAN	39.87			1000 215 440160	231	101000
47	70939295	03/31/21 FUEL ALLEN-DES	256.67*			1000 252 420760	231	101000
48	70494485	02/28/21 FUEL CARRINGTON-SHERIFF	218.98*			2300 209 420100	231	101000
49	70494485	02/28/21 FUEL MILLER-COMMISSIONERS	45.09			1000 201 410100	231	101000
50	70494485	02/28/21 FUEL GLICK-SHERIFF	475.52*			2300 209 420100	231	101000
51	70494485	02/28/21 CARWASH GLICK-SHERIFF	12.00*			2300 209 420100	361	101000

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv Date	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
52	70494485 02/28/21	FUEL BULLOCK-COMMISSIONERS	70.00			1000 201 410100	231	101000
53	70494485 02/28/21	FUEL KOHLEY-GIS	41.25			1000 245 411851	231	101000
54	70494485 02/28/21	FUEL E THOMPSON-SHERIFF	579.14*			2300 209 420100	231	101000
55	70494485 02/28/21	FUEL SCHMALZ-SHERIFF	227.98*			2300 209 420100	231	101000
56	70494485 02/28/21	FUEL Q THOMP-SHERIFF	463.77*			2300 209 420100	231	101000
57	70494485 02/28/21	FUEL MAHONEY-SHERIFF	226.11*			2300 209 420100	231	101000
58	70494485 02/28/21	FUEL WILDIN-SHERIFF	700.35*			2300 209 420100	231	101000
59	70494485 02/28/21	FUEL SHORTT-SHERIFF	293.92*			2300 209 420100	231	101000
60	70494485 02/28/21	FUEL CRITELLI-SHERIFF	221.54*			2300 209 420100	231	101000
61	70494485 02/28/21	FUEL KRAMER-SHERIFF	674.29*			2300 209 420100	231	101000
62	70494485 02/28/21	FUEL CROFT-SHERIFF	541.83*			2300 209 420100	231	101000
63	70494485 02/28/21	FUEL NEIBAUER-SHERIFF	570.19*			2300 209 420100	231	101000
64	70494485 02/28/21	FUEL LEBRUN-SHERIFF	444.65*			2300 209 420100	231	101000
65	70494485 02/28/21	FUEL MCQUILLAN-SHERIFF	281.09*			2300 209 420100	231	101000
66	70494485 02/28/21	FUEL ALLEN-SHERIFF	180.85*			1000 252 420760	231	101000
		Total for Vendor:	6,989.95					
85843	76741S	711 YELLOWSTONE CO FINANCE	400.00					
1	02/12/21	FEB '21 HOUSING COCHRAN, RONAL	400.00			2300 209 420240	392	101000
		Total for Vendor:	400.00					
85869	76742S	6437 YELLOWSTONE COUNTRY	29,370.00					
2021	RAM 2500	WHITE VIN 3C6UR5HJ7MG503678						
1	03/31/21	'21 DODGE RAM-RL COMMISSIONER	29,370.00			4001 201 410100	944	101000
		Total for Vendor:	29,370.00					
85877	76743S	6968 ZEE CREATIVE, INC	990.95					
1	41124 02/19/21	BALANCE DEP ADA/DIRECTORY SIGN	750.00*			1000 213 411200	220	101000
2	41418 04/01/21	NO WEAPONS SIGN-CO BLDGS	196.00*			1000 213 411200	220	101000
3	41418 04/01/21	SHIPPING-CO BLDGS	44.95			1000 213 411200	312	101000
		Total for Vendor:	990.95					
		# of Claims	151	Total:	335,486.61			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$74,099.21
2110 ROAD FUND	
101000 CASH	\$48,939.44
2130 BRIDGE FUND	
101000 CASH	\$44,322.66
2160 FAIR FUND	
101000 CASH	\$10,558.80
2170 AIRPORT FUND	
101000 CASH	\$1,169.30
2180 DISTRICT COURT	
101000 CASH	\$1,035.22
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,035.48
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,493.29
2300 PUBLIC SAFETY FUND	
101000 CASH	\$69,521.99
2387 LEPC	
101000 CASH	\$98.16
2393 RECORDS PRESERVATION	
101000 CASH	\$292.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$164.83
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$237.67
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$6,457.00
2850 911 EMERGENCY	
101000 CASH	\$1,548.25
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$441.58
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2937 COAL BOARD GRANT	
101000 CASH	\$2,593.50
2950 DUI TASK FORCE	
101000 CASH	\$251.21
2973 M.C.H. FUND	
101000 CASH	\$1,626.80
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$24,099.00
2988 DPHHS CARES ACT MENTAL HEALTH GRANT	
101000 CASH	\$600.00
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$30,922.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$978.40
Total:	\$335,486.61