

* ... Over spent expenditure

Claim/ Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85950	76744S	587 360 OFFICE SOLUTIONS	2,189.23					
1	497847-0	04/01/21 YELLOW POCKET FOLDERS-C&R	24.66			1000 202 410900	210	101000
2	496309-0	04/02/21 "INFO COPY" STAMP-C&R	20.00			1000 202 410900	210	101000
3	498769-0	04/06/21 LABELS, INK-ELECTIONS	66.26			1000 202 410640	210	101000
4	498769-0	04/06/21 TAPE-CO BLDGS	64.88			1000 213 411200	210	101000
5	498769-1	04/08/21 LABELS-ELECTIONS	178.60			1000 202 410640	210	101000
6	499091-0	04/07/21 COFFEE, FOLDERS-DIST CO	60.29*			2180 208 410331	210	101000
7	499091-1	04/12/21 FOLDERS, KEYBOARD, PLANNER-D	73.81*			2180 208 410331	210	101000
8	498155-0	04/09/21 DISPLAY SCREEN-DIST CO	147.60*			2180 208 410331	210	101000
9	497609-0	04/07/21 STAMPS-DIST CO	81.95*			2180 208 410331	210	101000
10	500600-0	04/13/21 ORGANIZER-REC PRES	7.41			2393 202 410900	210	101000
11	500600-1	04/16/21 ORGANIZER-REC PRES	7.41			2393 202 410900	210	101000
12	498769-2	04/12/21 LABELS-ELECTIONS	178.60			1000 202 410640	210	101000
13	495207-0	03/22/21 COFFEE, INDEX TABS-CO A	124.68*			1000 210 411100	210	101000
14	495207-1	03/25/21 PAPER-CO ATT	83.22*			1000 210 411100	210	101000
16	501427-1	04/19/21 PAPER-JP	96.40*			1000 211 410340	210	101000
17	501427-0	04/15/21 STAPLER, DUSTER, CARDS-JP	44.91*			1000 211 410340	210	101000
18	501893-0	04/19/21 REPORT COVER SHEETS-ELECTION	16.62			1000 202 410640	210	101000
19	502873-0	04/22/21 FASTNERS, POST ITS, PADS-DIS	62.34*			2180 208 410331	210	101000
20	502873-1	04/26/21 FASTNERS-DIST CO	20.34*			2180 208 410331	210	101000
21	498064-0	04/02/21 FOLDERS, PPR, TISSUE-SHERIFF	76.31			2300 209 420100	210	101000
22	501293-0	04/15/21 DVDR, LBLs, PENS, MON RISER-	203.56*			1000 210 411100	210	101000
23	501293-1	04/20/21 FOLDERS-CO ATT	51.49*			1000 210 411100	210	101000
24	501293-2	04/21/21 LABELS-CO ATT	177.01*			1000 210 411100	210	101000
25	502068-0	04/23/21 COMPUTER MONITORS-JP	295.20*			1000 211 410340	210	101000
26	503705-0	04/26/21 TAPE-JP	25.68*			1000 211 410340	210	101000
		Total for Vendor:	2,189.23					
85970	76745S	3898 ACE HARDWARE	292.12					
1	355799/4	04/19/21 KEYKRAFTER RUBBERHEADS-JOLIE	12.57			2110 218 430200	220	101000
2	354913/4	03/30/21 CUT WHEEL, SWIFFERS-WEED	79.95*			2190 246 431100	220	101000
3	354961/4	03/31/21 WIRE, WHL, TWLS, MRKR-WEED	127.21*			2190 246 431100	220	101000
4	355268/4	04/07/21 BATTERIES, FASTNERS-WEED	72.39*			2190 246 431100	220	101000
		Total for Vendor:	292.12					

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85979	76746S	326 ALTERNATIVES INC	9,000.00					
1	20211094 04/01/21 '20 4th QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
		Total for Vendor:	9,000.00					
86037	76747S	6845 AMERICAN PROFESSIONAL SOCIETY	40.00					
1	11191 05/04/21 SCHMALZ MEMBERSHIP-SHERIFF		40.00			2300 209 420100	330	101000
		Total for Vendor:	40.00					
85927	76748S	64 AMERICAN WELDING & GAS, INC.	332.56					
2	7789401 04/30/21 ARGON-RED LODGE SHOP		54.90			2110 218 430200	220	101000
3	7789401 04/30/21 CYLINDER RENTAL-RL SHOP		14.85			2110 218 430200	533	101000
4	7736250 04/08/21 MIG GLVS, SPOOL, EXT-JOLIET		262.81			2110 218 430200	220	101000
		Total for Vendor:	332.56					
86032	76749S	5312 ANGELA NEWELL	28.08					
1	03/30/21 MILEAGE RT RL TO BRIDGER-COMMI		14.04			1000 201 410100	370	101000
2	04/22/21 MILEAGE RT RL TO BRIDGER-COMMI		14.04			1000 201 410100	370	101000
		Total for Vendor:	28.08					
85906	76750S	615 ARMSTRONG PEST CONTROL	65.00					
1	136481 04/08/21 APR '21 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
		Total for Vendor:	65.00					
85940	76751S	6702 AT&T MOBILITY	807.06					
1	2872916370 04/03/21 425-0115 MAHONEY-SHERIFF		39.65*			2300 209 420100	345	101000
2	2872916370 04/03/21 425-1871 ALEX NIXON		60.23*			1000 210 411100	345	101000
3	2872916370 04/03/21 425-3104 MILLER-COMMISSION		41.34*			1000 201 410100	345	101000
4	2872916370 04/03/21 425-3216 Q. THOMPSON-SHERI		64.78*			2300 209 420100	345	101000
5	2872916370 04/03/21 425-4285 CROFT-SHERIFF		42.10*			2300 209 420100	345	101000
6	2872916370 04/03/21 425-4286 GLICK-SHERIFF		38.86*			2300 209 420100	345	101000
7	2872916370 04/03/21 425-4298 LEBRUN-SHERIFF		40.48*			2300 209 420100	345	101000
8	2872916370 04/03/21 425-4316 NEIBAUER-SHERIFF		38.85*			2300 209 420100	345	101000
9	2872916370 04/03/21 425-4431 KRAMER-SHERIFF		40.48*			2300 209 420100	345	101000
10	2872916370 04/03/21 425-4517 BULLOCK-COMMISSIO		40.39*			1000 201 410100	345	101000
11	2872916370 04/03/21 426-8053 SHERIFF		50.27*			2300 209 420100	345	101000
12	2872916370 04/03/21 426-8299 GIS		34.85			1000 245 411851	345	101000

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13	2872916370	04/03/21 426-8475 WILDIN-SHERIFF	45.23*			2300 209 420100	345	101000
14	2872916370	04/03/21 426-8667 CO BLDGS	40.14*			1000 213 411200	345	101000
15	2872916370	04/03/21 426-8746 ALLEN-DES	50.27*			1000 252 420760	345	101000
16	2872916370	04/03/21 426-8773 CARRINGTON-SHERIF	48.68*			2300 209 420100	345	101000
17	2872916370	04/03/21 426-8810 ELLINGHOUSE-CO AT	45.23*			1000 210 411100	345	101000
18	2872916370	04/03/21 426-8856-PUBLIC HEALTH	45.23*			1000 214 440190	345	101000
		Total for Vendor:	807.06					
86040	76752S	4492 BALCO UNIFORM CO., INC.	1,338.26					
1	61133	03/01/21 E THOMP SHIRTS-SHERIFF	234.00			2300 209 420100	226	101000
2	61133	03/01/21 SHIPPING-SHERIFF	8.00			2300 209 420100	312	101000
3	61645	03/01/21 WILDIN HAT-SHERIFF	14.40			2300 209 420100	226	101000
4	61645	03/01/21 SHERIFF	8.00			2300 209 420100	312	101000
5	61280-2	03/08/21 CARRINGTON POUCH-SHERIFF	88.60			2300 209 420100	226	101000
6	61280-2	03/08/21 CROFT PATCH-SHERIFF	88.60			2300 209 420100	226	101000
7	61280-2	03/08/21 SHIPPING-SHERIFF	10.34			2300 209 420100	312	101000
8	61964	03/30/21 CARRINGTON BOOTS, PANTS,SHIRTS	564.00			2300 209 420100	226	101000
9	61964	03/30/21 SHIPPING-SHERIFF	18.08			2300 209 420100	312	101000
10	61642	04/22/21 MCQUILLAN SHIRTS-SHERIFF	104.40			2300 209 420100	226	101000
11	61642	04/22/21 SHIPPING-SHERIFF	17.52			2300 209 420100	312	101000
12	61646	04/23/21 MAHONEY HLST LIGHT- SHERIFF	167.00			2300 209 420100	226	101000
13	61646	04/23/21 SHIPPING-SHERIFF	15.32			2300 209 420100	312	101000
		Total for Vendor:	1,338.26					
85942	76753S	180 BEARTOOTH BILLINGS CLINIC	8,041.67					
2	04/19/21	APR '21 COUNTY NURSE	8,041.67			1000 214 440190	398	101000
		Total for Vendor:	8,041.67					
85936	76754S	127 BEARTOOTH ELECTRIC COOP	112.89					
1	04/07/21	EAST BENCH TOWER SITE-COMMUNIC	112.89			2900 273 420480	340	101000
		Total for Vendor:	112.89					
85982	76755S	565 BEARTOOTH MARKET	26.15					
1	04/14/21	COOKIES, WATER, POP-CCDF	26.15			1000 201 410100	370 56	101000
		Total for Vendor:	26.15					

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85930	76756S	6 BIG SKY LINEN - BLGS REX	140.68					
4	484545 04/13/21	RUGS - CRTHS	29.67*			1000 213 411200	390	101000
5	484545 04/13/21	RUGS - ANNEX	53.82*			1000 213 411200	390	101000
6	484545 04/13/21	RUGS - ADMIN	21.02*			1000 213 411200	390	101000
7	484545 04/13/21	RUGS - LAW BLDG	36.17			1000 213 420100	390	101000
		Total for Vendor:	140.68					
85971	76757S	3421 BIGHORN BOOTS	185.00					
1	205572 04/14/21	BOOTS, WEBER-DES	185.00			1000 252 420760	220	101000
		Total for Vendor:	185.00					
85980	76758S	3306 BILLINGS CONSTRUCTION SUPPLY INC	3,542.46					
1	671 03/24/21	STOP SIGNS-BRIDGER SHOP	204.63*			2110 218 430200	242	101000
2	671 03/24/21	OBJECT MARKER-BRIDGER SHOP	336.16*			2110 218 430200	242	101000
3	814 03/31/21	ROLLUP STAND-BRIDGER SHOP	551.16*			2110 218 430200	242	101000
4	814 03/31/21	POST BREAKAWAY-BRIDGER SHOP	495.25*			2110 218 430200	242	101000
5	814 03/31/21	TRUCKS ENTERING SIGNS-BRIDGER	223.32*			2110 218 430200	242	101000
6	814 03/31/21	ROAD WORK AHEAD SIGNS-BRIDGER	111.66*			2110 218 430200	242	101000
7	1161 04/15/21	SMOKE GLASSES-BRIDGER SHOP	66.48			2110 218 430200	222	101000
8	977 04/15/21	POST BREAKAWAY-BRIDGER SHOP	748.80*			2110 218 430200	242	101000
9	487 03/15/21	U CHANNEL-BRIDGER SHOP	805.00*			2110 218 430200	242	101000
		Total for Vendor:	3,542.46					
85983	76759S	1756 BILLINGS MONUMENT CO	100.00					
1	04/21/21	SET STONE VET S RISVOLD	100.00			1000 247 430940	396	101000
		Total for Vendor:	100.00					
85939	76760S	6410 BLUE CROSS MEDICARE ADVANTAGE	978.40					
1	04/20/21	202008 MAY '21 INS PREMIUM	489.20			7380 362002		101000
2	04/20/21	209546 MAY '21 INS PREMIUM	489.20			7380 362002		101000
		Total for Vendor:	978.40					
85960	76761S	6139 BRIDGER AUTO PARTS INC	4,157.52					
1	156864 03/26/21	FILTERS-JOLIET SHOP	91.66		201	2110 218 430200	233	101000
2	156864 03/26/21	FILTERS-JOLIET SHOP	34.86		106	2110 218 430200	232	101000
3	156992 03/27/21	LOG BOOKS-JOLIET SHOP	33.70			2110 218 430200	220	101000

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4	157124	03/29/21 AIR FILTER-JOLIET SHOP	174.90		201	2110 218 430200	233	101000
5	157660	04/02/21 DRYER KIT-JOLIET SHOP	133.59		201	2110 218 430200	220	101000
6	157875	04/05/21 DIESEL EXHAUST FLUID-JOLIET SH	261.27			2110 218 430200	231	101000
7	158035	04/06/21 CLIMATE CONTROL MODULE-JOLIET	229.29		106	2110 218 430200	232	101000
8	158038	04/06/21 TOWELS, BRK CLNR, GLASS CLNR-J	285.14			2110 218 430200	220	101000
9	158081	04/07/21 FILTERS-JOLIET SHOP	72.60		218	2110 218 430200	233	101000
10	158083	04/07/21 WABCO CARTRIDGE FILTER-JOLIET	34.06		218	2110 218 430200	233	101000
11	158082	04/07/21 FILTERS-EXT	59.80*			2290 249 450410	232	101000
12	158146	04/07/21 CARBIDE CUTTER-JOLIET SHOP	67.07*			2110 218 430200	241	101000
13	158193	04/08/21 FILTERS-JOLIET SHOP	18.01*			2290 249 450410	232	101000
14	158264	04/08/21 CABINET-JOLIET SHOP	199.95			2110 218 430200	220	101000
15	158525	04/10/21 THERMAL PAPER-JOLIET SHOP	12.31			2110 218 430200	220	101000
16	158621	04/12/21 WOOD OIL-JOLIET SHOP	87.98			2110 218 430200	231	101000
17	158629	04/12/21 BRAKE/CHOKE CLEANER-JOLIET SHO	69.84			2110 218 430200	220	101000
18	158629	04/12/21 BRAKE FLUID-JOLIET SHOP	44.04		106	2110 218 430200	231	101000
19	158629	04/12/21 BRAKE ROTORS AND PADS-JOLIET S	200.79		106	2110 218 430200	232	101000
20	158630	04/12/21 SHOCK-JOLIET SHOP	101.98		106	2110 218 430200	232	101000
21	158651	04/12/21 TIE WIRE-JOLIET SHOP	8.69			2110 218 430200	220	101000
22	158718	04/13/21 PAPER TOWELS-JOLIET SHOP	80.59			2110 218 430200	220	101000
23	158738	04/13/21 AXEL SEAL, PARKING BRAKE SHOW-	47.81		106	2110 218 430200	232	101000
24	158754	04/13/21 FILTERS-JOLIET SHOP	220.66		313	2110 218 430200	233	101000
25	158783	04/13/21 OIL SEAL-JOLIET SHOP	5.59		106	2110 218 430200	232	101000
26	158806	04/14/21 HYD FILTERS-JOLIET SHOP	65.10		313	2110 218 430200	233	101000
27	158858	04/14/21 OIL SEAL-JOLIET SHOP	5.59		106	2110 218 430200	232	101000
28	158875	04/14/21 GLOVES-JOLIET SHOP	89.97			2110 218 430200	220	101000
29	158875	04/14/21 RUBBER CASKET MAKER-JOLIET SHO	38.62*			2110 218 430200	241	101000
30	158875	04/14/21 AXLE KIT-JOLIET SHOP	14.94		106	2110 218 430200	232	101000
31	158876	04/14/21 OIL, GEAR OIL TREATMENT-JOLIET	63.43			2110 218 430200	231	101000
32	158876	04/14/21 BRAKE CABLES-JOLIET SHOP	37.68		106	2110 218 430200	232	101000
33	158928	04/15/21 AIR FILTERS-JOLIET SHOP	126.16		313	2110 218 430200	233	101000
34	157425	03/31/21 SINGLE CUT KEY-BRIDGER SHOP	12.00			2110 218 430200	220	101000
35	158044	04/06/21 BOLTS-BRIDGER SHOP	49.70		422	2110 218 430200	233	101000
36	158044	04/06/21 24MM TAP-BRIDGER SHOP	135.05*			2110 218 430200	241	101000
37	158045	04/06/21 CLRN, SPONGE, MOP REFILLS-BRID	26.74			2110 218 430200	220	101000
38	158148	04/07/21 CHAIN, UR CAKES, HOOKS, CLEVIS	382.51			2110 218 430200	220	101000
39	158703	04/13/21 BROOM, EPOXY, GLOVES, WIRE-BRI	63.02			2110 218 430200	220	101000
40	158703	04/13/21 IMPACT DRILL, PLIERS-BRIDGER S	47.62*			2110 218 430200	241	101000

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41	158705 04/13/21	WRENCHES, SOCKET, HAMMER-BRIDG	114.24*			2110 218 430200	241	101000
42	159320 04/19/21	GLAD HAND-BRIDGER SHOP	60.98		223	2110 218 430200	233	101000
43	159356 04/19/21	FITTING, LED LIGHTS-BRIDGER SH	15.06		223	2110 218 430200	233	101000
44	159417 04/19/21	METRIC GREASE FITTING-BRIDGER	6.76			2110 218 430200	220	101000
45	159633 04/21/21	HOSE-BRIDGER SHOP	16.23			2110 218 430200	233	101000
46	158831 04/14/21	AXEL SEAL-JOLIET SHOP	-28.97			2110 218 430200	233	101000
47	158865 04/14/21	FLUID EXTRACTER-JOLIET SHOP	26.85*			2110 218 430200	241	101000
48	159314 04/19/21	THREADLOCK-JOLIET SHOP	22.07			2110 218 430200	220	101000
49	159628 04/21/21	STAIN-JOLIET SHOP	189.99			2110 218 430200	220	101000
		Total for Vendor:	4,157.52					
85918	76762S	75 BRIDGER WATER	110.66					
2	0090-00 04/29/21	APR '21 WATER-BRIDGER S	33.86			2110 218 430200	340	101000
6	3003-00 04/29/21	APR '21-BRIDGER AIRPORT	76.80			2170 220 430302	340	101000
		Total for Vendor:	110.66					
86020	76763S	729 CARBON ALTERNATIVES	660.00					
1	05/01/21	APRIL '21 SCRAM GRAHAM, RANDY-	330.00			2300 209 420240	392	101000
2	05/01/21	APRIL '21 SCRAM TILTON, DAVID-	330.00			2300 209 420240	392	101000
		Total for Vendor:	660.00					
85981	76764S	1997 CARBON COUNTY 4-H COUNCIL	30.00					
1	04/22/21	4-H WEED TROPHY AWARD-WEED	30.00*			2190 246 431100	228	101000
85986	76764S	1997 CARBON COUNTY 4-H COUNCIL	51.13					
1	04/22/21	4H SWINE WKSHP SUPPLIES-EXT	51.13			2290 249 450410	210	101000
		Total for Vendor:	81.13					
85946	76765S	4807 CARBON COUNTY NEWS	1,468.13					
1	114087 04/01/21	AGENDA APR 6 '21 -COMMISSIONER	26.00			1000 201 410100	330	101000
2	114087 04/01/21	AGENDA APR 8 '21 -COMMISSIONER	26.00			1000 201 410100	330	101000
3	114088 04/01/21	PH CDBG APR 20 '21-COMMISSIONER	39.00			1000 201 410100	330	101000
4	114089 04/01/21	AIRPORT HEARING-RL AIRPORT	33.00*			2170 220 430301	330	101000
5	114090 04/01/21	CLOSE REG VOTER REG-ELECTION	44.00			1000 202 410640	330	101000
6	114092 04/01/21	ROI NOTICE OF PASSAGE-PLANNING	39.00*			1000 241 411000	330	101000
7	114147 04/08/21	HW ROAD CREW-JOLIET SHOP	112.00			2110 218 430200	330	101000
8	114172 04/08/21	AGENDA APR 13 '21- COMMISSIONER	13.00			1000 201 410100	330	101000

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9	114172	04/08/21 AGENDA APR 14 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
10	114172	04/08/21 AGENDA APR 15 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
11	114173	04/08/21 PH CDBG APR 20 '21-COMMISSIONE	33.00			1000 201 410100	330	101000
12	114174	04/08/21 ROI NOTICE OF PASSAGE-PLANNING	33.00*			1000 241 411000	330	101000
13	114175	04/08/21 FIRE DISTRICT ELECTION-ELECTIO	13.00			1000 202 410640	330	101000
14	114179	04/08/21 TERM PAR RIGHTS EDMUNDS-CO ATT	135.98*			1000 210 411100	330	101000
15	114217	04/15/21 HW ROAD CREW-3 SHOPS	112.00			2110 218 430200	330	101000
17	114225-C	04/30/21 AGENDA APR 20 '21- COMMISSIO	26.00			1000 201 410100	330	101000
18	114225-C	04/30/21 AGENDA APR 22 '21- COMMISSIO	13.00			1000 201 410100	330	101000
19	114226	04/15/21 FIRE DISTRICT ELECTION-ELECTIO	11.00			1000 202 410640	330	101000
20	114228	04/15/21 TERM PAR RIGHTS EDMUNDS-CO ATT	120.25*			1000 210 411100	330	101000
21	114229	04/15/21 AGENDA APR 20 '21-PLANNING	13.00*			1000 241 411000	330	101000
22	114235	04/15/21 ELECTION NOTICE-ELECTIONS	286.65			1000 202 410640	330	101000
23	114389	04/22/21 AGENDA APR 27 '21- COMMISSIONE	26.00			1000 201 410100	330	101000
24	114389	04/22/21 AGENDA APR 28 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
25	114389	04/22/21 AGENDA APR 29 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
26	114390	04/22/21 FIRE DISTRICT ELECTION-ELECTIO	11.00			1000 202 410640	330	101000
27	114391	04/22/21 TERM PAR RIGHTS EDMUNDS-CO ATT	120.25*			1000 210 411100	330	101000
28	114464	04/29/21 AGENDA MAY 4 '21- COMMISSIONE	26.00			1000 201 410100	330	101000
29	114464	04/29/21 AGENDA MAY 5 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
30	114464	04/29/21 AGENDA MAY 6 '21- COMMISSIONE	13.00			1000 201 410100	330	101000
31	114470	04/29/21 MT LAW CHANGE-ELECTIONS	13.00			1000 202 410640	330	101000
32	114471	04/29/21 FLODDPLAIN PERMIT RUE, DENNY	39.00*			1000 241 411010	330	101000
33	114472	04/29/21 FLODDPLAIN PERMIT BROWN, DOUG	26.00*			1000 241 411010	330	101000
		Total for Vendor:	1,468.13					
86014	76766S	6840 CARBON COUNTY SHERIFF RESERVES	880.00					
1	04/24/21	8 DISTRICT COURT -SHERIFF	160.00			2300 209 420100	390	101000
2	04/24/21	36 TRANSPORT -SHERIFF	720.00			2300 209 420100	390	101000
		Total for Vendor:	880.00					
86005	76767S	2851 CARBON EQUIPMENT REPAIR INC	206.00					
1	16597	04/27/21 SERVICE CALL-BRIDGER SHOP	200.00*			2110 218 430200	362	101000
2	16597	04/27/21 SHOP CHARGE-BRIDGER SHOP	6.00			2110 218 430200	220	101000
		Total for Vendor:	206.00					

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85919	76769S	1769 CENTURY LINK	1,272.24					
1	407209070	04/08/21 APR '21 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
		Total for Vendor:	1,272.24					
85934	76768S	41 CENTURY LINK	759.41					
1	04/16/21	446-0117 9-1-1	55.23			2850 209 420750	345	101000
2	04/16/21	446-0205 RED LODGE AIRPORT	145.60			2170 220 430301	345	101000
3	04/16/21	446-0395 RED LODGE AIRPORT	56.80			2170 220 430301	345	101000
4	04/16/21	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	04/16/21	446-1842 EOC	108.98			2850 209 420750	345	101000
6	04/16/21	446-2935 NEW ANNEX	93.99*			1000 213 411200	345	101000
7	04/16/21	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	04/16/21	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	04/16/21	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
		Total for Vendor:	759.41					
85938	76770S	6140 CHARTER COMMUNICATIONS	678.41					
2	04/03/21	TV SERVICE 4/29-5/28/21-SHERI	64.43			2300 209 420100	330	101000
3	04/03/21	INTERNET SERV 4/30-5/29/21-C	109.98*			1000 213 411200	345	101000
4	04/03/21	INTERNET SERV 4/30-5/29/21-S	289.02*			2300 209 420100	345	101000
5	04/03/21	INTERNET SERV 5/1-5/30/21-A	214.98*			1000 213 411200	345	101000
		Total for Vendor:	678.41					
85943	76771S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948004152	04/15/21 FIBER INTERNET 4/15-5/14/2	720.00*			1000 213 411200	345	101000
		Total for Vendor:	720.00					
85969	76772S	864 CHEMNET CONSORTIUM, THE	110.00					
1	108400	04/19/21 OFFICE DRUG TEST HOWARD-CO BLD	55.00*			1000 213 411200	390	101000
2	108400	04/19/21 OFFICE DRUG TEST MOORE-CO BLD	55.00*			1000 213 411200	390	101000
		Total for Vendor:	110.00					
86034	76773S	6487 CHOICE SCREENING	120.00					
3	106702	04/30/21 DISPATCH SCREENING-CO BLDGS	60.00			1000 213 411200	355	101000
4	106702	04/30/21 SHERIFF SCREENING-CO BLDGS	60.00			1000 213 411200	355	101000
		Total for Vendor:	120.00					

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85995	76774S	6067 CHRISSEY FRANK	75.32					
1	04/27/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	04/27/21	MILEAGE-FAIR	40.32			2160 251 460200	370	101000
		Total for Vendor:	75.32					
85937	76775S	2932 CLEARFLY COMMUNICATIONS	1,060.14					
5	04/30/21	APR '21 PHONE SYSTEM-CRTHS	724.62*			1000 213 411200	345	101000
6	04/30/21	APR '21 PHONE SYSTEM-ADM	335.52*			1000 213 411200	345	101000
		Total for Vendor:	1,060.14					
86024	76776S	564 COVERING BROADWAY	952.69					
1	12713 03/06/21	CARPET INSTALL-JP	952.69			1000 213 411200	366	101000
		Total for Vendor:	952.69					
85997	76777S	6726 CRAIG ERICKSON	42.84					
1	04/27/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	04/27/21	MILEAGE-FAIR	7.84			2160 251 460200	370	101000
		Total for Vendor:	42.84					
85978	76778S	3033 CRS INC	5,101.90					
1	16340 04/16/21	MEDICAL MEYER, MARK AMR	1,462.14*			2300 209 420230	351	101000
2	16340 04/16/21	MEDICAL MEYER, MARK BOZEMAN HE	1,883.92*			2300 209 420230	351	101000
3	16360 04/22/21	MEDICAL NUTTING, BRYAN AMR	1,755.84*			2300 209 420230	351	101000
		Total for Vendor:	5,101.90					
85909	76779S	3018 CRS/MACO	153.00					
1	04/30/21	APR '21 CRS EXCESS MEDICAL	153.00			1000 253 510331	510	101000
		Total for Vendor:	153.00					
86033	76780S	2038 CULLIGAN WATER	30.00					
4	04/30/21	COOLER RENTAL 5/1-7/31/21-EXT	30.00			2290 249 450410	210	101000
		Total for Vendor:	30.00					

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85944	76781S	2233 CUSHING TERRELL	5,017.09					
3	158145 03/31/21	MAR '21 PLANNING SERVICES	5,017.09			1000 241 411000	390	101000
		Total for Vendor:	5,017.09					
86030	76782S	2200 DEPT OF JUSTICE	1,500.00					
1	B21-100 04/30/21	FULL AUTOPSY, CAMPBELL-CORONE	1,500.00			2300 212 420800	357	101000
		Total for Vendor:	1,500.00					
85924	76783S	5575 DIS TECHNOLOGIES	537.00					
1	35588 04/30/21	BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355	101000
2	35588 04/30/21	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390	101000
3	35588 04/30/21	ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355	101000
4	35588 04/30/21	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355	101000
85929	76783S	5575 DIS TECHNOLOGIES	2,299.00					
1	7350 04/05/21	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	7350 04/05/21	DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355	101000
3	7350 04/05/21	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	7350 04/05/21	DATA SERVICE-DES	102.50*			1000 252 420760	355	101000
5	7350 04/05/21	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	7350 04/05/21	DATA SERVICE-WEED	102.50			2190 246 431100	357	101000
7	7350 04/05/21	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	7350 04/05/21	CREDIT ON ACCOUNT	-1.00			1000 213 411200	355	101000
		Total for Vendor:	2,836.00					
85972	76784S	421 ELECTION SYSTEMS & SOFTWARE,	1,303.04					
1	2000389 04/15/21	BALLOT STOCK DET CENTER-ELECT	1,080.00			1000 202 410640	210	101000
2	2000389 04/15/21	SHIPPING-ELECTIONS	223.04			1000 202 410640	312	101000
		Total for Vendor:	1,303.04					
86004	76785S	6597 ENGINEERING WEST, LLC	594.00					
1	3734 11/29/20	OCT '20 SANITARIAN SERVICES-S	594.00			1000 215 440160	357	101000
		Total for Vendor:	594.00					

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85920	76786S	2450 EXTENSION SERVICE	3,083.33					
1	04/23/21	APR '21 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
		Total for Vendor:	3,083.33					
86012	76787S	4007 FM 99 -- THE MOUNTAIN	624.00					
1	21030138	03/31/21 JOLIET HS BASKETBALL SPONSOR	325.00			2950 209 420100	330	101000
2	21040122	04/30/21 CARBON COUNTY DUI SPONSOR-DU	299.00			2950 209 420100	330	101000
		Total for Vendor:	624.00					
86008	76788S	6982 FRED'S BODY SHOP	312.50					
1	830 03/16/21	TOW SERVICE-SHERIFF	312.50			2300 209 420100	390	101000
		Total for Vendor:	312.50					
86018	76789S	5906 GALLATIN COUNTY DETENTION CENTER	12,225.00					
1	1176 03/31/21	MAR' 21 HOUSING COCHRAN, RONAL	2,100.00			2300 209 420240	392	101000
2	1176 03/31/21	MAR' 21 HOUSING FLEMING, ANTHO	2,325.00			2300 209 420240	392	101000
3	1176 03/31/21	MAR' 21 HOUSING JANSMA, TYLER	2,325.00			2300 209 420240	392	101000
4	1176 03/31/21	MAR' 21 HOUSING HOLT, JEREMIAH	825.00			2300 209 420240	392	101000
6	1176 03/31/21	MAR' 21 HOUSING MCBRIDE, SHAWN	2,325.00			2300 209 420240	392	101000
7	1176 03/31/21	MAR' 21 HOUSING MCNUTT, JESSE	2,325.00			2300 209 420240	392	101000
		Total for Vendor:	12,225.00					
85966	76790S	5325 GEODATA SERVICES INC	4,365.00					
1	1881 04/05/21	GIS DATA NG911 1/1-3/31/2021	4,365.00*			2851 209 420750	357 53	101000
		Total for Vendor:	4,365.00					
85998	76791S	1765 GREAT WEST ENGINEERING INC	608.75					
2	23725 04/19/21	CHANCE BRG GRANT ADM-BRIDGER S	608.75			2130 218 430243	932 24	101000
		Total for Vendor:	608.75					
85921	76792S	2917 GREATAMERICA FINANCIAL SVCS	1,243.18					
1	29160739 04/19/21	PHONE SYSTEM-CO BLDGS	1,243.18*			1000 213 411200	345	101000
		Total for Vendor:	1,243.18					

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86035	76793S	5742 HANDY SERVICES OF MONTANA, LLC	266.70					
1	39 03/31/21	(2) TYPED STATEMENTS-SHERIFF	240.45			2300 209 420100	390	101000
2	39 03/31/21	PHONE WARRANT-SHERIFF	26.25			2300 209 420100	390	101000
		Total for Vendor:	266.70					
86002	76794S	6745 HARLEIGH DONNELLY	100.00					
1	04/28/21	FAIR BOOK POSTER WINNER-FAIR	100.00*			2160 251 460200	330	101000
		Total for Vendor:	100.00					
86000	76795S	4787 HAROLD MORGAN	54.16					
1	04/25/21	GRADER POWER .081134 X900-RL	48.68			2110 218 430200	340	101000
2	04/25/21	GRADER POWER .009524 X1100-RL	5.48			2110 218 430200	340	101000
		Total for Vendor:	54.16					
85965	76796S	3322 HOSE & RUBBER SUPPLY	22.37					
1	01527522 04/13/21	NOZZLE, FITTING-JOLIET SHOP	22.37			2110 218 430200	220	101000
		Total for Vendor:	22.37					
86041	76797S	87 INLAND TRUCK PARTS	221.94					
1	855621 04/15/21	YOKE, NUT-BRIDGER SHOP	221.94			2110 218 430200	233	101000
		Total for Vendor:	221.94					
86021	76798S	6614 J&M TIRE, LLC	912.00					
1	26975 04/30/21	(4) 265/60R18XL NOKIAN TIRES-S	912.00*			2300 209 420100	239	101000
		Total for Vendor:	912.00					
86007	76799S	6418 J-WASH	160.00					
1	03/04/21	35418309 CASHWASH-SHERIFF	8.00*		10-1	2300 209 420100	361	101000
2	03/03/21	69285170 CARWASH-SHERIFF	10.00*		10-10	2300 209 420100	361	101000
3	03/19/21	69285170 CARWASH-SHERIFF	12.00*		10-10	2300 209 420100	361	101000
4	03/24/21	69285170 CARWASH-SHERIFF	10.00*		10-10	2300 209 420100	361	101000
5	03/31/21	69285170 CARWASH-SHERIFF	10.00*		10-10	2300 209 420100	361	101000
6	03/19/21	16505771 CARWASH-SHERIFF	10.00*		10-12	2300 209 420100	361	101000
7	03/18/21	57982063 CARWASH-SHERIFF	8.00*		10-13	2300 209 420100	361	101000
8	03/27/21	57982063 CARWASH-SHERIFF	8.00*		10-13	2300 209 420100	361	101000
9	03/04/21	26979144 CARWASH-SHERIFF	8.00*		10-2	2300 209 420100	361	101000

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10	03/02/21 93559922	CARWASH-SHERIFF	8.00*		10-3	2300 209 420100	361	101000
11	03/24/21 93559922	CARWASH-SHERIFF	10.00*		10-3	2300 209 420100	361	101000
12	03/31/21 93559922	CARWASH-SHERIFF	10.00*		10-3	2300 209 420100	361	101000
13	03/07/21 60604249	CARWASH-SHERIFF	12.00*		10-4	2300 209 420100	361	101000
14	03/24/21 60604249	CARWASH-SHERIFF	12.00*		10-4	2300 209 420100	361	101000
15	03/02/21 13156440	CARWASH-SHERIFF	12.00*		10-6	2300 209 420100	361	101000
16	03/05/21 30799145	CARWASH-SHERIFF	12.00*		10-7	2300 209 420100	361	101000
		Total for Vendor:	160.00					
85974	76800S 3127	JASON OSWALD	46.20					
1	03/31/21 MAR '21	BRD MTG-WEED	35.00			2190 246 431100	370	101000
2	03/31/21	MILEAGE 50-WEED	11.20			2190 246 431100	370	101000
		Total for Vendor:	46.20					
85958	76801S 6977	JEFFREY WISE	36.00					
1	988568 04/09/21	ASPHALT PATCH-RL AIRPORT	36.00			2170 220 430301	230	101000
		Total for Vendor:	36.00					
86006	76802S 6981	JOAN JOHNSTON	500.00					
1	04/29/21	VET BURIAL JOHNSTON, JOAN	500.00			1000 247 430940	396	101000
		Total for Vendor:	500.00					
85987	76803S 6080	JOLIET FOODS	27.01					
1	04/07/21	WATER-EXT	8.38			2290 249 450410	210	101000
2	04/21/21	PPR TWLS, ORANGES-EXT	18.63			2290 249 450410	210	101000
		Total for Vendor:	27.01					
85961	76804S 5162	JUNCTION 7	34.38					
1	04/14/21	GLUE TAPE-DET FACILITY	19.98			1000 201 410100	210	101000
2	03/25/21	MAP PRINTING-SHERIFF	14.40			2300 209 420100	210	101000
		Total for Vendor:	34.38					
86031	76805S 178	KAPOR LUMBER	196.40					
1	109005 04/19/21 (2)	SHEETS 3/8 CDX-SHERIFF	90.88			2300 209 420100	220	101000
2	109005 04/19/21 (2)	4X4-16' WOOD-BRIDGER SHOP	100.27			2110 218 430200	430	101000
3	109005 04/19/21 (1)	2X4-14' WOOD-BRIDGER SHOP	15.59			2110 218 430200	430	101000
4	109005 04/19/21 5%	DISCOUNT-BRIDGER SHOP	-10.34			2110 218 430200	430	101000
		Total for Vendor:	196.40					

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85975	76806S	1537 KEVIN KROOK	46.20					
1	03/31/21	MAR '21 BRD MTG-WEED	35.00			2190 246 431100	370	101000
2	03/31/21	MILEAGE 50-WEED	11.20			2190 246 431100	370	101000
		Total for Vendor:	46.20					
86023	76807S	5281 KEVIN NICHOLS	404.76					
1	744609355	04/29/21 LODGING MOPO BILLINGS-JP	314.16			1000 211 410340	370	101000
2	04/26/21	MILEAGE RT RL TO BILLINGS-JP	30.80			1000 211 410340	370	101000
3	04/29/21	MILEAGE RT BILLINGS TO RL-JP	30.80			1000 211 410340	370	101000
4	04/27/21	MEALS-JP	14.50			1000 211 410340	370	101000
5	04/28/21	MEALS-JP	14.50			1000 211 410340	370	101000
		Total for Vendor:	404.76					
86003	76808S	6753 KEVIN SHARPE	100.00					
1	04/28/21	FAIR POSTER WINNER-FAIR	100.00*			2160 251 460200	330	101000
		Total for Vendor:	100.00					
85955	76809S	614 LEXIS NEXIS MATTHEW BENDER	127.43					
2	24705551	04/01/21 MT REPORTS VOL 401-DIST CRT	111.00			2180 208 410331	330	101000
3	24705551	04/01/21 SHIPPING-DIST CO	16.43			2180 208 410331	312	101000
		Total for Vendor:	127.43					
85923	76810S	2933 LEXISNEXIS	190.00					
1	3093212403	04/30/21 APR '21 ONLINE CHARGES-CO	190.00*			1000 210 411100	330	101000
		Total for Vendor:	190.00					
86009	76811S	5923 LITHIA AUTO STORES	145.00					
1	662950	04/08/21 DIAGNOSE CHECK ENGINE-SHERIFF	145.00*			2300 209 420100	361	101000
		Total for Vendor:	145.00					
85964	76812S	1321 M & M SALES & SERVICES	1,302.39					
1	10614	04/13/21 (4) LT 265/70/17 TIRES-JOLIET	817.44			2110 218 430200	239	101000
2	10614	04/13/21 MOUNT/BALANCE TIRES-JOLIET SHO	50.00*			2110 218 430200	362	101000
3	10604	03/21/21 OIL FILTER-SHERIFF	7.50		6169	2300 209 420100	232	101000
4	10604	03/21/21 OIL-SHERIFF	52.00*		6169	2300 209 420100	231	101000
5	10604	03/21/21 LABOR-SHERIFF	12.00*		6169	2300 209 420100	361	101000

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6	10606 03/29/21	OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232	101000
7	10606 03/29/21	OIL-SHERIFF	34.65*		1921	2300 209 420100	231	101000
8	10606 03/29/21	LABOR-SHERIFF	12.00*		1921	2300 209 420100	361	101000
9	10611 04/06/21	OIL/AIR FILTER-SHERIFF	37.60		5118	2300 209 420100	232	101000
10	10611 04/06/21	OIL-SHERIFF	34.65*		5118	2300 209 420100	231	101000
11	10611 04/06/21	LABOR-SHERIFF	37.00*		5118	2300 209 420100	361	101000
12	10612 04/07/21	OIL/AIR FILTER-SHERIFF	32.60		8367	2300 209 420100	232	101000
13	10612 04/07/21	OIL-SHERIFF	34.65*		8367	2300 209 420100	231	101000
14	10612 04/07/21	LABOR-SHERIFF	12.00*		8367	2300 209 420100	361	101000
15	10617 04/12/21	OIL FILTER-SHERIFF	7.50		1750	2300 209 420100	232	101000
16	10617 04/12/21	OIL-SHERIFF	52.00*		1750	2300 209 420100	231	101000
17	10617 04/12/21	LABOR-SHERIFF	12.00*		1750	2300 209 420100	361	101000
18	10616 04/19/21	OIL FILTER-SHERIFF	7.50		9993	2300 209 420100	232	101000
19	10616 04/19/21	OIL-SHERIFF	29.70*		9993	2300 209 420100	231	101000
20	10616 04/19/21	LABOR-SHERIFF	12.00*		9993	2300 209 420100	361	101000
Total for Vendor:			1,302.39					
85932	76813S 1447	MACO HEALTH CARE TRUST	1,271.05					
2	04/29/21 MAY '21	209114 RETIREE INS PR	930.00			7380 362002		101000
4	04/29/21 MAY '21	203093 RETIREE INS PR	54.00			7380 362002		101000
5	04/29/21 MAY '21	209546 RETIREE INS PR	72.00			7380 362002		101000
7	04/29/21 MAY '21	209453 RETIREE INS PR	72.00			7380 362002		101000
8	04/29/21 MAY '21	STATEMENT RECONCILLIA	143.05			7910 214050		101000
Total for Vendor:			1,271.05					
85973	76814S 2873	MARK RICHARDS	63.00					
1	03/31/21 MAR '21	BRD MTG-WEED	35.00			2190 246 431100	370	101000
2	03/31/21	MILEAGE 50-WEED	28.00			2190 246 431100	370	101000
Total for Vendor:			63.00					
85957	76815S 201	MENTAL HEALTH CENTER	800.00					
1	04/09/21	ADMIN COSTS, MILEAGE,SALARY	800.00			2988 216 440400	357	101000
Total for Vendor:			800.00					

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
86027	76816S	266 MHL SYSTEMS	2,440.00					
1	21-15322	04/30/21 SCARIFIER SYSTEM-JOLIET SHOP	2,440.00		432	2110 218 430200	233	101000
		Total for Vendor:	2,440.00					
85985	76817S	6478 MIDWEST LABORATORIES INC	45.00					
1	1033736	04/05/21 GARDEN SOIL-EXT	45.00			2290 249 450450	250	101000
		Total for Vendor:	45.00					
85914	76818S	5227 MONTANA BROOM & BRUSH COMPANY	229.91					
1	1483946	04/01/21 PAPER TOWELS-CO BLDGS	191.08*			1000 213 411200	224	101000
2	1486303	04/15/21 PAPER TOWELS-CO BLDGS	38.83*			1000 213 411200	224	101000
		Total for Vendor:	229.91					
85984	76819S	6980 MONTANA CONSERVATION SEEDLING	85.00					
1	FA2104-399	04/19/21 SEEDLING PRO TUBES-EXT	70.00			2290 249 450410	250	101000
2	FA2104-399	04/19/21 SHIPPING-EXT	15.00			2290 249 450410	312	101000
		Total for Vendor:	85.00					
85988	76820S	807 MONTANA CORRECTIONAL ENT	179.79					
1	80449	03/11/21 "MOTION TO AMEND" STAMP-CO ATT	171.25*			1000 210 411100	210	101000
2	80449	03/11/21 SHIPPING-CO ATT	8.54			1000 210 411100	312	101000
		Total for Vendor:	179.79					
85911	76821S	1951 MONTANA DAKOTA UTILITIES	770.01					
2	8875011000	05/04/21 APR '21 - JOLIET SHOP	301.70			2110 218 430200	340	101000
4	6975011000	05/04/21 APR '21 - JOLIET SHOP	112.99			2110 218 430200	340	101000
8	5274011000	04/26/21 APR '21 - BRIDGER SHOP	314.01			2110 218 430200	340	101000
9	2285011000	05/04/21 APR '21 - EXTENSION OFFICE	41.31			1000 213 411200	340	101000
		Total for Vendor:	770.01					
86039	76822S	2075 MONTANA INTERACTIVE	154.05					
2	2786474	04/30/21 607 BURN PERMITS IVR-DES	91.05			1000 245 411851	357	101000
3	2786474	04/30/21 21 BURN PERMITS	63.00			1000 245 411851	357	101000
		Total for Vendor:	154.05					

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86001	76823S	1598 MONTANA LAW WEEK	365.00					
1	04/30/21 '21	MONTANA LAW WEEK-CO ATTY	365.00*			1000 210 411100	330	101000
		Total for Vendor:	365.00					
85963	76824S	2273 MONTANA RADIATOR WORKS	1,339.00					
1	61087 04/14/21	R&R TANKS-RL SHOP	222.00*			2110 218 430200	362	101000
2	61087 04/14/21	CORE, B&GM GROMS-RL SHOP	1,117.00			2110 218 430200	233	101000
		Total for Vendor:	1,339.00					
85952	76825S	2357 MOTOR POWER EQUIPMENT CO	652.65					
1	01BI354628 04/13/21	GASKET-RL SHOP	12.86		226A	2110 218 430200	233	101000
2	01BI354865 04/14/21	SENSOR-RL SHOP	84.30		226A	2110 218 430200	233	101000
3	01BI355156 04/21/21	ABS VALVE-BRIDGER SHOP	463.47		223	2110 218 430200	233	101000
4	01BI355156 04/21/21	SHIPPING-BRIDGER SHOP	61.80		223	2110 218 430200	312	101000
5	01BI355954 04/22/21	WIPER BLADE-RL SHOP	30.22		226A	2110 218 430200	233	101000
		Total for Vendor:	652.65					
86042	76826S	6983 N LAZY R LIVESTOCK AND EQUIPMENT	300.00					
1	1008 05/05/21	CRANE SERVICE-RL SHOP	300.00*			2170 220 430301	369	101000
		Total for Vendor:	300.00					
85947	76827S	2417 NAPA	251.35					
1	916410 03/31/21	BATTERY-RL AIRPORT	161.47			2170 220 430301	230	101000
2	916482 04/01/21	BATTERY-RL AIRPORT	26.29			2170 220 430301	230	101000
3	916358 03/30/21	SOCKET-RL SHOP	4.77*			2110 218 430200	241	101000
4	916771 04/06/21	CLAMP-RL SHOP	23.76			2110 218 430200	220	101000
5	917218 04/13/21	JB WELD-RL SHOP	5.88			2110 218 430200	220	101000
6	917526 04/20/21	HEADLIGHT BULBS-RL SHOP	9.90			2110 218 430200	233	101000
7	917593 04/21/21	FASTNER-RL SHOP	2.94			2110 218 430200	220	101000
8	918020 04/27/21	WIPER BLADES-SHERIFF	16.34			2300 209 420100	232	101000
		Total for Vendor:	251.35					
85913	76828S	156 NORTHWESTERN ENERGY	1,916.19					
1	0713164-2 04/15/21	APR '21-BRIDGER AIRPORT	76.49			2170 220 430302	340	101000
2	0713177-4 04/15/21	EDGAR #1 LIGHTS	166.74			2501 279 510100	340	101000
3	0713179-0 04/15/21	EDGAR REPEATER	13.96			2900 273 420480	340	101000

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4	0713209-5	04/15/21 APR '21-JOLIET SHOP	10.42			2110 218 430200	340	101000
6	0713211-1	04/15/21 APR '21-JOLIET SHOP	206.22			2110 218 430200	340	101000
7	0713214-5	04/15/21 APR '21-EXTENSION OFFICE	424.86			1000 213 411200	340	101000
8	0713224-4	04/15/21 APR '21-WEED	344.64			2190 246 431100	340	101000
9	2093213-3	04/15/21 APR '21 JOLIET SHOP	672.86			2110 218 430200	340	101000
85916	76828S	156 NORTHWESTERN ENERGY	2,628.90					
1	0713129-5	04/20/21 BELFRY #2 LIGHTS	239.76			2502 282 510100	340	101000
2	0713524-7	04/20/21 FAIR	578.84			2160 251 460200	340	101000
3	0713525-4	04/20/21 R.L. AIRPORT	206.48			2170 220 430301	340	101000
5	0713546-0	04/20/21 APR '21-COURTHOUSE	1,603.82			1000 213 411200	340	101000
85917	76828S	156 NORTHWESTERN ENERGY	2,572.56					
2	1901406-7	04/13/21 APR '21 R. L. AIRPORT	6.35			2170 220 430301	340	101000
3	0309279-8	04/14/21 APR '21 ADMIN BLDG	1,126.49			1000 213 411200	340	101000
4	0689401-8	04/14/21 RED LODGE MTN TRANSMT	56.81			2900 273 420480	340	101000
6	1874672-7	04/14/21 APR '21-RED LODGE SHOP	884.24			2130 218 430236	340	101000
7	3131963-5	04/13/21 APR '21-R. L. AIRPORT	81.46			2170 220 430301	340	101000
8	3277079-4	04/14/21 APR '21-NEW ANNEX	417.21			1000 213 411200	340	101000
85925	76828S	156 NORTHWESTERN ENERGY	640.35					
1	0794484-6	04/07/21 APR '21 BRIDGER SHOP	518.35			2110 218 430200	340	101000
2	3741512-2	04/07/21 APR '21 TOWER/WEBBER LN	72.68			2900 273 420480	340	101000
4	1966635-3	04/07/21 APR '21 BRIDGER AIRPORT	49.32			2170 220 430302	340	101000
		Total for Vendor:	7,758.00					
85994	76829S	4284 OLE OLSON	51.80					
1	04/27/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	04/27/21	MILEAGE-FAIR	16.80			2160 251 460200	370	101000
		Total for Vendor:	51.80					
85976	76830S	790 PACIFIC STEEL & RECYCLING	1,515.60					
1	7585686	03/30/21 (2) 13/4X13/4X120 20'SQ-WEED	170.64*			2190 246 431100	220	101000
2	7585686	03/30/21 (2) 11/4X11/4X065 20'SQ-WEED	67.20*			2190 246 431100	220	101000
3	7585686	03/30/21 (2) 1-1/2X1-1/2X1/8 20''-WEED	39.76*			2190 246 431100	220	101000
4	7606020	04/15/21 (20) 6X8.2#X40' CHANNEL-JOLIE	1,238.00			2130 218 430236	420	101000
		Total for Vendor:	1,515.60					

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86017	76831S	45 PETERSON QUALITY OFFICE	1,131.57					
14	210329-036	03/29/21 MAINT 1885 12/28-3/27/21-S	214.54			2300 209 420100	363	101000
15	210329-039	03/29/21 MAINT 1676 12/28-3/27/21-S	481.73			2300 209 420100	363	101000
16	210329-038	03/29/21 MAINT 2247 12/28-3/27/21-S	120.00			2300 209 420100	363	101000
17	210329-037	03/29/21 MAINT 2148 12/28-3/27/21-S	195.30			2300 209 420100	363	101000
18	210426-028	04/26/21 MAINT 2147 1/25-4/24/21-JP	120.00			1000 211 410340	363	101000
		Total for Vendor:	1,131.57					
85996	76832S	5736 PHILLIP NARDINGER	66.36					
1	04/27/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	04/27/21	MILEAGE-FAIR	31.36			2160 251 460200	370	101000
		Total for Vendor:	66.36					
85949	76833S	6976 PHYLLIS EDDY, LMHC LLC	250.00					
1	32894 04/05/21	MINOR TRIAL PREP-CO ATT	250.00			1000 210 411100	357	101000
		Total for Vendor:	250.00					
86016	76834S	5859 Q'S QUALITY AUTO REPAIR, INC	1,479.40					
1	19309 04/26/21	WTR PMP,BLT, THRM, CLMP-BRIDGE	690.68			2110 218 430200	232	101000
2	19309 04/26/21	ANTIFREEZE-BRIDGER SHOP	59.04			2110 218 430200	231	101000
3	19309 04/26/21	JOB SUPPLIES-BRIDGER SHOP	85.58			2110 218 430200	220	101000
4	19309 04/26/21	LABOR-BRIDGER SHOP	644.10			2110 218 430200	361	101000
		Total for Vendor:	1,479.40					
86026	76835S	4048 QUILL CORPORATION	2.33					
1	16395782 04/29/21	REFILL INK-TREASURER	2.33			1000 203 410540	210	101000
		Total for Vendor:	2.33					
85912	76836S	4873 RDO EQUIPMENT CO.	6,450.72					
10	P7490712 04/06/21	MOD, ARM, BUSH, FILTERS-BRID	959.85			2110 218 430200	233	101000
11	P7490712 04/06/21	GARDII-BRIDGER SHOP	133.60			2110 218 430200	231	101000
12	P7493212 04/06/21	WEAR PLATE-BRIDGER SHOP	623.00			2110 218 430200	233	101000
13	P7541112 04/15/21	NUT, COTTER PIN-BRIDGER SHOP	286.34			2110 218 430200	233	101000
14	P7541412 04/15/21	MODULE, ARM, BUSHING-BRIDGER	462.63			2110 218 430200	233	101000
15	P7599112 04/28/21	CUTTING EDGE-JOLIET SHOP	610.00		432	2110 218 430200	233	101000
16	P7599212 04/28/21	WEAR PLATE-JOLIET SHOP	623.00			2110 218 430200	233	101000

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17	P7604512	04/29/21 DEF, GREASE-BRIDGER SHOP	539.90			2110 218 430200	231	101000
18	P7604612	04/29/21 CUTTING EDGE-JOLIET SHOP	610.00			2110 218 430200	233	101000
19	P7604712	04/29/21 BULK OIL-BRIDGER SHOP	198.00			2110 218 430200	231	101000
20	P7604812	04/29/21 DIESEL EXHAUST FLUID-BRIIDGE	158.40			2110 218 430200	231	101000
21	P7613612	04/30/21 WEAR PLATE-JOLIET SHOP	623.00			2110 218 430200	233	101000
22	P7506512	04/08/21 WEAR PLATE-JOLIET SHOP	623.00			2110 218 430200	233	101000
Total for Vendor:			6,450.72					
85951	76840S	172 RED LODGE ACE HARDWARE	363.62					
1	457030	03/30/21 HAMMER, HANDLE-RL SHOP	16.11			2110 218 430200	220	101000
2	457080	04/01/21 DURA FLIPUP, TOOL RACK-CO BLDG	24.73*			1000 213 411200	220	101000
3	457092	04/01/21 DOOR STOP, HOOK-CO BLDGS	13.86*			1000 213 411200	220	101000
4	457095	04/01/21 CBL TIES, ORING, HILLMAN-CO BL	31.87*			1000 213 411200	220	101000
5	457097	04/01/21 OUTDOOR CLIP, HILLMAN-CO BLDGS	5.69*			1000 213 411200	220	101000
6	457105	04/01/21 TOOL RACK-CO BLDGS	35.97*			1000 213 411200	220	101000
7	457134	04/02/21 LIGHT BULBS-CO BLDGS	13.23*			1000 213 411200	220	101000
8	457144	04/03/21 HILLMAN-DES	2.32*			1000 213 411200	220	101000
9	457145	04/03/21 HILLMAN-DES	-0.72			1000 252 420760	220	101000
10	457175	04/05/21 SPACKL, PUTTY KNIFE-CO BLDGS	5.61*			1000 213 411200	220	101000
11	457194	04/06/21 PRESS GAUGE, PVC-RL SHOP	22.97			2110 218 430200	220	101000
12	457315	04/12/21 EXIT SIGN, DOOR STRIP-CO BLDGS	35.16*			1000 213 411200	220	101000
13	457325	04/12/21 DOOR STRIP-CO BLDGS	6.59*			1000 213 411200	220	101000
14	457326	04/12/21 SIMPLE GREEN, AMMONIA-CO BLDGS	10.73*			1000 213 411200	224	101000
15	457335	04/13/21 SIMPLE GREEN, AMMONIA-CO BLDGS	14.02*			1000 213 411200	224	101000
16	457555	04/23/21 FLAPPER, PLUMBER TAPE-CO BLDGS	27.85			1000 213 411200	235	101000
17	457564	04/23/21 DOUBLE SIDED TAPE-CCDF	2.79			1000 201 410100	210	56 101000
19	457285	04/10/21 PAINT ROLLERS, HILLMAN-FAIR	21.36			2160 251 460200	230	101000
20	457289	04/10/21 RUB UTIL MAT-FAIR	51.74			2160 251 460200	230	101000
21	457573	04/24/21 WALL PLATE, RECEIPT-FAIR	9.00			2160 251 460200	230	101000
22	457079	04/01/21 DOOR STOP-FAIR	12.74			2160 251 460200	230	101000
Total for Vendor:			363.62					
85908	76837S	4806 RED LODGE BEVERAGES, INC.	299.50					
1	816605	04/08/21 WATER-ADMIN	35.20			1000 213 411200	210	101000
2	812295	03/26/21 WATER-DIST CO	9.20*			2180 208 410331	210	101000
3	821244	04/22/21 WATER-ADMIN	27.20			1000 213 411200	210	101000
4	812294	03/26/21 WATER-CO ATT	58.40*			1000 210 411100	210	101000

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5	804561 03/02/21	WATER-SHERIFF	44.10			2300 209 420100	210	101000
6	812048 03/25/21	WATER-SHERIFF	45.80			2300 209 420100	210	101000
7	816696 04/08/21	WATER-SHERIFF	39.80			2300 209 420100	210	101000
8	823564 04/29/21	WATER-SHERIFF	39.80			2300 209 420100	210	101000
Total for Vendor:			299.50					
86013	76838S 2225	RED LODGE FIRE RESCUE	900.00					
1	1853 04/13/21 (7)	CPR COURSE DISPATCH	350.00			2850 209 420750	380	101000
2	1853 04/13/21 (11)	CPR COURSE DEPUTIES	550.00*			2300 209 420100	380	101000
Total for Vendor:			900.00					
86011	76839S 6065	RED LODGE TOUR & TAXI	276.00					
1	04/27/21	NYE SAFE RIDES-SHERIFF	276.00			2950 209 420100	390	101000
Total for Vendor:			276.00					
85915	76841S 158	RED LODGE WATER DEPT	484.21					
1	03075-00 05/03/21	APR '21 - CRTHSE	183.34			1000 213 411200	340	101000
2	03101-00 05/03/21	APR '21 - ADMIN	127.87			1000 213 411200	340	101000
3	03110-00 05/03/21	APR '21 - NEW ANNEX	91.18			1000 213 411200	340	101000
5	06007-00 05/03/21	APR '21 - RED LODGE SHOP	40.91			2110 218 430200	340	101000
7	06038-00 05/03/21	APR '21 - AIRPORT	40.91			2170 220 430301	340	101000
Total for Vendor:			484.21					
85926	76842S 233	REPUBLIC SERVICES #892	1,021.77					
1	930787 04/28/21	APR '21 -ADMIN BLDG	94.71			1000 213 411200	395	101000
2	930787 04/28/21	APR '21 -COURTHOUSE	204.50			1000 213 411200	395	101000
3	930787 04/28/21	APR '21 -ANNEX	73.02			1000 213 411200	395	101000
4	930787 04/28/21	APR '21 -AIRPORT	133.46			2170 220 430301	395	101000
5	930787 04/28/21	APR '21 -RL SHOP	133.46			2110 218 430200	395	101000
6	930787 04/28/21	APR '21 -BRIDGER SHOP	192.12			2110 218 430200	395	101000
7	930787 04/28/21	APR '21 -FAIR	135.61*			2160 251 460200	395	101000
8	930787 04/28/21	APR '21 -WEED	54.89			2190 246 431100	395	101000
Total for Vendor:			1,021.77					

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86025	76843S 3544	RIVERSIDE REPAIR	7,292.62					
1	38293 04/12/21	TRANS, CLTCH,GSKT,BRNG-BRIDGER	4,633.72			2110 218 430200	233	101000
2	38293 04/12/21	TRANS OIL-BRIDGER SHOP	130.25			2110 218 430200	231	101000
3	38293 04/12/21	LABOR-BRIDGER SHOP	1,387.50*			2110 218 430200	362	101000
4	38383 04/27/21	PULLEY,ASSEM,BELT, AXLE-JOLIET	406.70			2110 218 430200	233	101000
5	38383 04/27/21	GEAR OIL-JOLIET SHOP	13.50			2110 218 430200	231	101000
6	38383 04/27/21	LABOR-JOLIET SHOP	720.95*			2110 218 430200	362	101000
		Total for Vendor:	7,292.62					
85953	76844S 4028	ROCHELLE LOYNING	302.85					
1	05/18/20	BATTERIES, SHEET PROTECT-DIST	34.98*			2180 208 410331	210	101000
2	07/27/20	QUICK LINK, SIGNS, CHAIN-DIST	17.94*			2180 208 410331	210	101000
3	6912239 03/25/21	DUAL MONITOR STANDS-DIST CO	164.97*			2180 208 410331	210	101000
4	2910616 03/23/21	PRINTER CORD, SPLITTER-DIST C	84.96*			2180 208 410331	210	101000
		Total for Vendor:	302.85					
85999	76845S 3661	ROCK CREEK HOME & GARDEN (MAIN	9.27					
1	6101292 04/24/21	LVR FLSH, NO SMOKING SIGNS-FA	9.27			2160 251 460200	230	101000
		Total for Vendor:	9.27					
86010	76846S 3702	RONNING AUTO TRUCK & TRACTOR	2,254.00					
1	17232 04/01/21	BLT, ASS, PLY, FILTER-SHERIF	198.00		5628	2300 209 420100	232	101000
2	17232 04/01/21	OIIL/TRANS FLUID-SHERIFF	91.00*		5628	2300 209 420100	231	101000
3	17232 04/01/21	SHIPPING-SHERIFF	20.00		5628	2300 209 420100	312	101000
4	17232 04/01/21	LABOR-SHERIFF	720.00*		5628	2300 209 420100	361	101000
5	17249 04/07/21	BRAKES, ROTORS-SHERIFF	960.00		0440	2300 209 420100	232	101000
6	17249 04/07/21	SHIPPING-SHERIFF	28.00		0440	2300 209 420100	312	101000
7	17249 04/07/21	LABOR-SHERIFF	180.00*		0440	2300 209 420100	361	101000
8	17273 04/14/21	OIL FILTER-SHERIFF	10.00			2300 209 420100	232	101000
9	17273 04/14/21	OIL-SHERIFF	30.00*			2300 209 420100	231	101000
10	17273 04/14/21	LABOR-SHERIFF	17.00*			2300 209 420100	361	101000
		Total for Vendor:	2,254.00					

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85922	76847S	6711 RURAL BROADBAND, LLC	59.95					
1	61283 04/10/21	APR '21 INTERNET SERVICE-WEED	59.95			2190 246 431100	345	101000
		Total for Vendor:	59.95					
85991	76848S	557 SELBY'S	490.48					
1	1015756 02/18/21	21-22 YEARLY MAINT-REC PRES	484.00			2393 202 410900	363	101000
2	1015756 02/18/21	CAP ABSORBER-REC PRES	6.48			2393 202 410900	210	101000
		Total for Vendor:	490.48					
86022	76849S	5971 SHAWN MAINS	87.00					
1	04/25/21	MEALS-RL SHOP	37.00*			2110 218 430200	370	101000
2	04/26/21	MEALS-RL SHOP	50.00*			2110 218 430200	370	101000
		Total for Vendor:	87.00					
85968	76850S	6724 SHI INTERNATIONAL CORP	546.06					
1	B13286087 04/07/21	MICROSOFT OFFICE 2019-CO BL	546.06*			1000 213 411200	330	101000
		Total for Vendor:	546.06					
85989	76851S	6565 SILVERTIP CONSTRUCTION AND	12,332.50					
1	04/26/21	220YDS ROAD MIX @ 6.75-RL SHOP	1,485.00			2110 218 430200	450	101000
2	04/26/21	270YD PIT RUN ROYALTY-RL SHOP	270.00			2110 218 430200	450	101000
3	04/26/21	88YD 3" ROYALTY-RL SHOP	88.00			2110 218 430200	450	101000
4	04/26/21	1554YD ROAD MIX-BRIDGER SHOP	10,489.50			2110 218 430200	450	101000
		Total for Vendor:	12,332.50					
85941	76852S	65 STATE LINE CONTRACTORS	454.72					
2	6660 04/29/21	PAPI LIGHTS-BRIDGER AIRPORT	454.72			2170 220 430302	230	101000
		Total for Vendor:	454.72					
86036	76853S	419 STILLWATER ALTERNATIVES	270.00					
1	05/03/21	APR '21 GPS VALENTINE-SHERIFF	270.00			2300 209 420240	392	101000
		Total for Vendor:	270.00					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85907	76854S	5294 STILLWATER COUNTY FINANCE DEPT.	732.87					
1	82 03/31/21 MAR '21	RENT/UTIL - DIST CRT	732.87			2180 208 410331	357	101000
		Total for Vendor:	732.87					
85977	76855S	6978 STILLWATER COUNTY WEED DISTRICT	825.00					
1	2008 04/06/21	37.5 G LIBERATE SURFACTANT-WEE	825.00			2190 246 431100	222	101000
		Total for Vendor:	825.00					
85962	76856S	6630 THE RUBBER STAMP SHOP	52.44					
1	20210223 04/13/21	OFFICAL BALLOT STAMP-ELECTIO	52.44			1000 202 410640	210	101000
		Total for Vendor:	52.44					
85933	76857S	6578 TIME WARNER CABLE	104.98					
1	05/01/21	INTERNET SERVICE 5/1-5/31/21	104.98*			1000 213 411200	345	101000
		Total for Vendor:	104.98					
85954	76858S	177 TIRE-RAMA	1,790.40					
1	9486 04/13/21 (2)	11R24.50 ULTRA DRIVE-JOLIE	596.80			2130 218 430236	239	101000
2	9622 04/19/21 (4)	11R24.50 ULTRA DRIVE-JOLIE	1,193.60			2130 218 430236	239	101000
		Total for Vendor:	1,790.40					
85945	76859S	4342 TK ELEVATOR	427.63					
1	3005867545 04/01/21	ELEV MAINT 4/1-6/30/2021	427.63			1000 213 411200	366	101000
		Total for Vendor:	427.63					
85948	76860S	33 TOWN & COUNTRY SUPPLY ASSN	9,240.24					
1	416053 04/07/21	FUEL-RL SHOP	1,632.43			2110 218 430200	231	101000
2	416056 04/07/21	FUEL-JOLIET SHOP	1,194.53			2110 218 430200	231	101000
3	416076 04/13/21	FUEL-JOLIET SHOP	667.98			2110 218 430200	231	101000
4	416077 04/13/21	FUEL-LUTHER	1,144.47			2110 218 430200	231	101000
5	416078 04/13/21	FUEL-RL SHOP	1,474.01			2110 218 430200	231	101000
6	416111 04/22/21	FUEL-RL SHOP	502.32			2110 218 430200	231	101000
7	416741 04/23/21	FUEL-WEED	1,374.35			2190 246 431100	231	101000
8	416761 04/27/21	FUEL-BRIDGER SHOP	1,250.15			2110 218 430200	231	101000
		Total for Vendor:	9,240.24					

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Claim/ Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
85910	76861S	31 TOWN OF JOLIET	322.08					
1	161A-00 04/28/21 APR '21-EXTENSION OFFICE		133.02			1000 213 411200	340	101000
3	161C-00 04/28/21 APR '21 -JOLIET SHOP		189.06			2110 218 430200	340	101000
		Total for Vendor:	322.08					
85992	76862S	105 TRACTOR & EQUIPMENT CO.	843.70					
1	BLW0020808 04/23/21 TEST EXHAUST VALVE-RL SHOP		811.25*			2110 218 430200	362	101000
2	BLW0020808 04/23/21 CONSUMABLES-RL SHOP		32.45			2110 218 430200	220	101000
		Total for Vendor:	843.70					
86038	76863S	6621 TRANSUNION RISK AND ALTERNATIVE	300.00					
2	1049902 05/01/21 TLO APR '21 - SHERIFF		300.00			2300 209 420100	390	101000
		Total for Vendor:	300.00					
86015	76864S	5583 TRITECH SOFTWARE SYSTEMS	43,062.36					
1	315631 04/26/21 PRO SUITE CONTRACT		40,562.40			2927 209 420100	948	101000
2	315502 04/23/21 PS PRO NCIC QUERIES		2,499.96			2927 209 420100	948	101000
		Total for Vendor:	43,062.36					
85990	76865S	134 U.S. POST OFFICE - R.L.	75.00					
1	04/26/21 (1) ROLL FOREVER STAMPS-JP		55.00			1000 211 410340	311	101000
2	04/26/21 (S) SHEETS \$1 STAMPS-JP		20.00			1000 211 410340	311	101000
		Total for Vendor:	75.00					
86029	76866S	5434 US BANK	5,037.63					
1	985503 03/24/21 ASPHALT PATCH-RL AIRPORT		36.00			2170 220 430301	230	101000
2	1670405960 04/15/21 RELEASE ORDER FORMS-CO ATT		216.00*			1000 210 411100	210	101000
3	04/01/21 POSTAGE-GIS		51.50*			1000 245 411851	311	101000
4	288808A 04/10/21 LODGING KOHLEY, TOM-GIS		105.68			1000 245 420440	370	101000
5	378816 04/02/21 OIL FILTER-GIS		4.65			1000 245 411851	232	101000
6	378816 04/02/21 OIL-GIS		18.02			1000 245 411851	231	101000
7	378816 04/02/21 LABOR-GIS		15.00			1000 245 411851	361	101000
8	3917840 04/06/21 ETHERNET CABLE-CO BLDGS		24.98*			1000 213 411200	220	101000
9	3917840 04/06/21 SHIPPING-CO BLDGS		5.99			1000 213 411200	312	101000
10	04/17/21 POSTAGE-GIS		33.40*			1000 245 411851	311	101000
11	634614 04/19/21 FIRE SHELTERS-FIRE PREV		942.00			1000 245 420441	220	101000

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12	04/22/21	CINNAMON/CARMEL ROLLS-GIS	78.00			1000 245 420440	370	101000
13	04/01/21	FUEL-COMMISSIONERS	67.35			1000 201 410100	231	101000
14	7208818512 04/27/21	LODGING BERGUM-RL AIRPORT	121.56*			2170 220 430301	370	101000
15	04/29/21	BUCK BOOTS-SHERIFF	-159.95			2300 209 420100	226	101000
16	88532 04/09/21	LODGING MCQUILLAN-SHERIFF	-523.40			2300 209 420100	370	101000
17	5277866 03/28/21	C6 WINTER BOOTS-SHERIFF	164.95			2300 209 420100	226	101000
18	03/29/21	PIZZA-SHERIFF	36.54			2300 209 420100	370	101000
19	100064212 05/02/21	REFURB RADIO-SHERIFF	342.53			2850 209 420750	220	101000
20	100064212 05/02/21	SHIPPING-SHERIFF	15.66			2850 209 420750	312	101000
21	7687442 03/29/21	C5 LIGHT-SHERIFF	129.95			2300 209 420100	226	101000
22	9263446 03/29/21	COFFEE, BATT, MEDS-SHERIFF	120.71			2300 209 420100	210	101000
23	03/30/21	PIZZA-SHERIFF	49.04			2300 209 420100	370	101000
24	8185010 04/01/21	BATTERIES-SHERIFF	37.96			2300 209 420100	226	101000
25	88532 04/09/21	LODGING MCQUILLAN-SHERIFF	523.40			2300 209 420100	370	101000
26	04/12/21	STAMPS.COM	17.99			2300 209 420100	311	101000
27	612186 04/11/21	MED POUCH-SHERIFF	90.25			2300 209 420100	351	101000
28	612186 04/11/21	SHIPPING-SHERIFF	5.00			2300 209 420100	312	101000
29	04/11/21	LODGING TACTICAL TRAINING-SHER	438.08			2300 209 420100	370	101000
30	04/13/21	BOGARTS MEAL-SHERIFF	55.66			2300 209 420100	370	101000
31	6660236 04/19/21	HANDCUFF POUCH-SHERIFF	37.00			2300 209 420100	226	101000
32	6660236 04/19/21	COFFEE-SHERIFF	38.04			2300 209 420100	210	101000
33	03/26/21	DUST CONTROL TESTING-3 SHOPS	-9.79			2110 218 430200	470	101000
34	04/12/21	CORPORATE CONNECTION-DIST CO	-65.93*			2180 208 410331	210	101000
35	03/26/21	DUST CONTROL TESTING-3 SHOPS	10.39			2110 218 430200	470	101000
36	1375257265 03/25/21	INDESIGN-CO BLDGS	41.98*			1000 213 411200	390	101000
37	296713427 04/02/21	LOGME IN-CO BLDGS	325.09*			1000 213 411200	390	101000
38	03/29/21	LODGING BERGUM, MACRS-JOLIET S	249.66*			2110 218 430200	370	101000
39	297002569 04/05/21	LOGME IN-CO BLDGS	15.56*			1000 213 411200	390	101000
40	04/08/21	TRIFOLD BOARDS-CCDF	39.88			1000 201 410100	210	101000
41	1850536457 04/07/21	MICROSOFT 365 ESS-CO BLDGS	5.99*			1000 213 411200	390	101000
42	E0400E12DY 04/05/21	MICROSOFT ONLINE SERVICES-	272.72*			1000 213 411200	390	101000
43	1386082795 04/12/21	ADOBE ACROBAT EXPORT-CO BL	23.88*			1000 213 411200	390	101000
44	3225827 04/19/21	VIDEO CARDS-JP	51.82*			1000 211 410340	210	101000
45	6952207 04/19/21	MONITOR MOUNT-JP	109.98*			1000 211 410340	210	101000
46	20210324 03/24/21	EDUCATION KITS-WEED	34.99*			2190 246 431100	228	101000
47	9932236 03/24/21	ED ACTIVITY GUIDE-WEED	3.26*			2190 246 431100	228	101000
48	9932236 03/24/21	SHIPPING-WEED	3.99			2190 246 431100	312	101000

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49	6817004	03/24/21 SHIPPING-WEED	6.30*			2190 246 431100	228	101000
50	04/01/21	INDESIGN MONTHY PLAN-WEED	20.99			2190 246 431100	330	101000
51	0079404	04/12/21 KRAFT PAPER FABRIC-WEED	22.95*			2190 246 431100	228	101000
52	24072	04/22/21 LEAFY SPURGE, KNAPWEED-WEED	65.00*			2190 246 431100	228	101000
53	24072	04/22/21 SHIPPING-WEED	12.41			2190 246 431100	312	101000
54	04/22/21	PG SWAP MTLIC, ENV, BINDER-WEED	28.81*			2190 246 431100	228	101000
55	E2065712	04/01/21 TECASAFE SHIRT AND PANTS-DES	343.20			1000 252 420760	220	101000
56	E2065712	04/01/21 SHIPPING-DES	19.99			1000 252 420760	312	101000
57	1180221	04/14/21 WIRELESS KEYBOARD-DES	69.99			1000 252 420760	210	101000
58	963	04/21/21 2021 FIRE SCHOOL-DES	130.00			1000 252 420760	330	101000
59	03/24/21	INK-BRIDGER SHOP	64.98			2110 218 430200	210	101000
Total for Vendor:			5,037.63					
85959	76867S	754 USI INC.	152.20					
1	3928493010	04/07/21 OPTI CLEAR POUCHES-REC PRE	134.10			2393 202 410900	210	101000
2	3928493010	04/07/21 SHIPPING-REC PRES	18.10			1000 213 411200	312	101000
Total for Vendor:			152.20					
85956	76868S	3430 VALLEY PRINTERS	90.00					
4	1664	04/02/21 60# BOND LETTER HEAD-TREASURER	90.00			1000 203 410540	210	101000
Total for Vendor:			90.00					
85935	76869S	3192 VERIZON WIRELESS	600.17					
1	9877710175	04/15/21 425-1151 REED-SHERIFF	40.03*			2300 209 420100	345 25	101000
2	9877710175	04/15/21 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9877710175	04/15/21 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9877710175	04/15/21 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9877710175	04/15/21 425-2610 Q THOMPSON-SHERIF	40.01*			2300 209 420100	345	101000
7	9877710175	04/15/21 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9877710175	04/15/21 425-2798 NEIBAUER - SHERIF	40.01*			2300 209 420100	345	101000
9	9877710175	04/15/21 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9877710175	04/15/21 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9877710175	04/15/21 425-2983 GLICK - SHERIFF	40.01*			2300 209 420100	345	101000
12	9877710175	04/15/21 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9877710175	04/15/21 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9877710175	04/15/21 426-0031 NEWELL-CO BLDGS	40.01*			1000 213 411200	345	101000
16	9877710175	04/15/21 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000

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17	9877710175	04/15/21 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
		Total for Vendor:	600.17					
85928	76870S	6446 VERIZON WIRELESS 1	277.31					
1	9878094177	04/20/21 425-0121 BERGUM-JOLIET SHO	39.56			2110 218 430200	345	101000
2	9878094177	04/20/21 425-0293 MCQUILLAN SHERIFF	39.56*			2300 209 420100	345	101000
3	9878094177	04/20/21 425-1621 SCHMALZ-SHERIFF	59.75*			2300 209 420100	345	101000
5	9878094177	04/20/21 425-1980 ELLINGHOUSE-CO AT	22.75*			1000 210 411100	345	101000
6	9878094177	04/20/21 425-4007 LYNDE-SANITARIAN	76.13*			1000 215 440160	345	101000
7	9878094177	04/20/21 426-4403 TESSA BRANGERS-CO	39.56*			1000 210 411100	345 23	101000
		Total for Vendor:	277.31					
85931	76871S	3415 VERIZON WIRELESS, BELLEVUE	259.14					
1	9878094178	04/20/21 425-0027 DES	21.60*			1000 252 420760	345	101000
2	9878094178	04/20/21 425-0062 DES	21.60*			1000 252 420760	345	101000
3	9878094178	04/20/21 425-0070 DES	21.60*			1000 252 420760	345	101000
4	9878094178	04/20/21 425-1847 DES	21.60*			1000 252 420760	345	101000
5	9878094178	04/20/21 425-2098 DES	21.60*			1000 252 420760	345	101000
6	9878094178	04/20/21 425-3944 CARD BERGUM-JOLIE	21.60			2110 218 430200	345	101000
7	9878094178	04/20/21 426-0571 CARD BULLOCK-COMM	21.59*			1000 201 410100	345	101000
8	9878094178	04/20/21 426-0662 B OSTWALD WEED	21.59			2190 246 431100	345	101000
9	9878094178	04/20/21 426-4523 KOHLEY-DES	21.59*			1000 252 420760	345	101000
10	9878094178	04/20/21 425-2497 CARD ATKINS-BRIDG	21.59			2110 218 430200	345	101000
11	9878094178	04/20/21 425-2405 CARD WALKER-RL SH	21.59			2110 218 430200	345	101000
12	9878094178	04/20/21 426-0573 CARD BRIDGER-COMM	21.59*			1000 201 410100	345	101000
		Total for Vendor:	259.14					
85993	76872S	4961 WAYLON BOGGIO	49.56					
1	04/27/21	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	04/27/21	MILEAGE-FAIR	14.56			2160 251 460200	370	101000
		Total for Vendor:	49.56					
86028	76873S	5574 WEX	7,889.35					
1	71612440	04/30/21 FUEL-BLAIN COMM	172.69			1000 201 410100	231	101000
2	71612440	04/30/21 FUEL JOLIET SHOP	275.69			2110 218 430200	231	101000
3	71612440	04/30/21 FUEL CARRINGTON-SHERIFF	521.66*			2300 209 420100	231	101000
4	71612440	04/30/21 CARWASH CARRINGTON-SHERIFF	7.00*			2300 209 420100	361	101000

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Claim/ Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5	71612440	04/30/21 FUEL CRITELLI-SHERIFF	107.57*			2300 209 420100	231	101000
6	71612440	04/30/21 FUEL CROFT-SHERIFF	482.97*			2300 209 420100	231	101000
7	71612440	04/30/21 FUEL MILLER-COMMISSIONER	31.65			1000 201 410100	231	101000
9	71612440	04/30/21 FUEL ALLEN-DES	242.79*			1000 252 420760	231	101000
10	71612440	04/30/21 FUEL KRAMER-SHERIFF	619.13*			2300 209 420100	231	101000
11	71612440	04/30/21 FUEL MAHONEY-SHERIFF	831.29*			2300 209 420100	231	101000
12	71612440	04/30/21 FUEL MCQUILLAN-SHERIFF	365.31*			2300 209 420100	231	101000
13	71612440	04/30/21 FUEL NEIBAUER-SHERIFF	649.66*			2300 209 420100	231	101000
15	71612440	04/30/21 FUEL REED-SHERIFF	22.24*			2300 209 420100	231 25	101000
16	71612440	04/30/21 FUEL SCHMALZ-SHERIFF	203.27*			2300 209 420100	231	101000
17	71612440	04/30/21 FUEL LEBRUN-SHERIFF	523.34*			2300 209 420100	231	101000
18	71612440	04/30/21 FUEL E.THOMPSON-SHERIFF	532.54*			2300 209 420100	231	101000
19	71612440	04/30/21 FUEL Q.THOMPSON-SHERIFF	375.70*			2300 209 420100	231	101000
20	71612440	04/30/21 FUEL SHORTT-SHERIFF	79.29*			2300 209 420100	231	101000
21	71612440	04/30/21 FUEL WILDIN-SHERIFF	916.90*			2300 209 420100	231	101000
22	71612440	04/30/21 FUEL KOHLEY-GIS	78.43			1000 245 411851	231	101000
24	71612440	04/30/21 FUEL RL SHOP	183.86			2110 218 430200	231	101000
25	71612440	04/30/21 FUEL PRATT-SHERIFF	518.96*			2300 209 420100	231	101000
26	71612440	04/30/21 FUEL OSTWALD-WEED	147.41			2190 246 431100	231	101000
		Total for Vendor:	7,889.35					
85967	76874S	2856 WOMACK MACHINE SUPPLY CO.	214.88					
1	4445924	04/08/21 ORNG,PLY PAK,WIPR RNG-RD LDG	214.88			2110 218 430200	233	101000
		Total for Vendor:	214.88					
86019	76875S	711 YELLOWSTONE CO FINANCE	2,300.00					
1	893	03/04/21 MAR '21 HOUSING COCHRAN, RONAL	200.00			2300 209 420240	392	101000
2	1126	03/24/21 MAR '21 HOUSING JOHNSTON, GERA	900.00			2300 209 420240	392	101000
3	1102	03/19/21 MAR '21 HOUSING MUUS, DANIEL	600.00			2300 209 420240	392	101000
4	1218	03/23/21 MAR '21 HOUSING DROBNY, DANIEL	300.00			2300 209 420240	392	101000
5	1219	03/23/21 MAR '21 HOUSING DROBNY, ATHENA	300.00			2300 209 420240	392	101000
		Total for Vendor:	2,300.00					
		# of Claims	137	Total:				214,206.86

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$38,360.22
2110 ROAD FUND	
101000 CASH	\$54,710.85
2130 BRIDGE FUND	
101000 CASH	\$4,521.39
2160 FAIR FUND	
101000 CASH	\$1,304.44
2170 AIRPORT FUND	
101000 CASH	\$2,042.71
2180 DISTRICT COURT	
101000 CASH	\$1,552.75
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,871.58
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,550.75
2300 PUBLIC SAFETY FUND	
101000 CASH	\$40,309.66
2393 RECORDS PRESERVATION	
101000 CASH	\$798.22
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$166.74
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$239.76
2850 911 EMERGENCY	
101000 CASH	\$2,144.64
2851 911 GRANT	
101000 CASH	\$4,365.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$256.34
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$43,062.36
2950 DUI TASK FORCE	
101000 CASH	\$900.00
2988 DPHHS CARES ACT MENTAL HEALTH GRANT	
101000 CASH	\$800.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,106.40
7910 PAYROLL FUND	
101000 CASH	\$143.05
Total:	\$214,206.86