

01/03/22  
16:07:06

CARBON COUNTY  
Claim Details

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86392	80013S 615 ARMSTRONG PEST CONTROL	65.00								
1	137714 07/08/21 JULY '21 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000		
86393	80173S 5294 STILLWATER COUNTY FINANCE DEPT.	817.47								
1	7 07/14/21 JUNE 21 RENT/UTIL - DIST CRT	817.47			2180 208 410331	357		101000		
86394	80151S 4806 RED LODGE BEVERAGES, INC.	65.00								
1	914437 07/08/21 WATER-ADMIN	27.20			1000 213 411200	210		101000		
2	920857 07/27/21 WATER-CO ATT	37.80			1000 210 411100	210		101000		
86395	80055S 3018 CRS/MACO	158.10								
1	07/30/21 JULY '21 CRS EXCESS MEDICAL	158.10			1000 253 510331	510		101000		
86396	80181S 31 TOWN OF JOLIET	322.08								
1	161A-00 08/02/21 JULY '21-EXTENSION OFFICE	133.02			1000 213 411200	340		101000		
3	161C-00 08/02/21 JULY '21-JOLIET SHOP	189.06			2110 218 430200	340		101000		
86397	80133S 1951 MONTANA DAKOTA UTILITIES	26.44								
8	5274011000 07/27/21 JULY '21 - BRIDGER SHOP	26.44			2110 218 430200	340		101000		
86398	80148S 4873 RDO EQUIPMENT CO.	21,135.71								
1	P7871412 07/01/21 LUBRICANT-RL SHOP	96.84			2110 218 430200	231		101000		
2	P7890112 07/08/21 AIR FILTER-BRIDGER SHOP	787.38			2110 218 430200	233		101000		
3	P7925712 07/15/21 FILTERS-JOLIET SHOP	254.02		425	2110 218 430200	233		101000		
4	P7925712 07/15/21 PLUS 50, HYGARD-JOLIET SHOP	282.90		425	2110 218 430200	231		101000		
5	W3125112 07/15/21 HOSE, SUPPLIES-JOLIET SHOP	293.28			2110 218 430200	233		101000		
6	W3125112 07/15/21 COOL GARD II-JOLIET SHOP	79.02			2110 218 430200	231		101000		
7	W3125112 07/15/21 SHIPPING-JOLIET SHOP	34.25			2110 218 430200	312		101000		
8	W3125112 07/15/21 LABOR-JOLIET SHOP	1,692.40			2110 218 430200	362		101000		
9	W3039112 07/20/21 LABOR-JOLIET SHOP	16,027.30			2110 218 430200	362		101000		
10	W3039112 07/20/21 WARRANTY PARTS-JOLIET SHOP	-4,859.44			2110 218 430200	233		101000		
11	P7963012 07/22/21 HYGARD, PLUS 50-BRIDGER SHOP	6,447.76			2110 218 430200	231		101000		
86399	80141S 156 NORTHWESTERN ENERGY	853.36								
1	0713164-2 07/15/21 JULY '21-BRIDGER AIRPORT	53.07			2170 220 430302	340		101000		
2	0713177-4 07/15/21 EDGAR #1 LIGHTS	166.51			2501 279 510100	340		101000		
3	0713179-0 07/15/21 EDGAR REPEATER	10.48			2900 273 420480	340		101000		
4	0713209-5 07/15/21 JULY '21-JOLIET SHOP	10.41			2110 218 430200	340		101000		
6	0713211-1 07/15/21 JULY '21-JOLIET SHOP	15.56			2110 218 430200	340		101000		
7	0713214-5 07/15/21 JULY '21-EXTENSION OFFICE	131.29			1000 213 411200	340		101000		
8	0713224-4 07/15/21 JULY '21-WEED	145.67			2190 246 431100	340		101000		
9	2093213-3 07/15/21 JULY '21 JOLIET SHOP	320.37			2110 218 430200	340		101000		

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86400	80202S 877 WINDSTREAM	239.79								
21	73985387 07/27/21 962-3967, 4358 WEED	160.39			2190 246 431100	345		101000		
27	73985387 07/27/21 962-2244 EXTENSION OFFIC	79.40			2290 249 450410	345		101000		
86401	80153S 158 RED LODGE WATER DEPT	1,203.30								
1	03075-00 07/30/21 JULY '21 - CRTHSE	819.00			1000 213 411200	340		101000		
2	03101-00 07/30/21 JULY '21 - ADMIN	209.29			1000 213 411200	340		101000		
3	03110-00 07/30/21 JULY '21 - NEW ANNEX	92.25			1000 213 411200	340		101000		
5	06007-00 07/30/21 JULY '21 - RED LODGE SHOP	41.38			2110 218 430200	340		101000		
7	06038-00 07/30/21 JULY '21 - AIRPORT	41.38			2170 220 430301	340		101000		
86402	80141S 156 NORTHWESTERN ENERGY	2,624.13								
1	0713129-5 07/09/21 BELFRY #2 LIGHTS	239.54			2502 282 510100	340		101000		
2	0713524-7 07/14/21 FAIR	827.66			2160 251 460200	340		101000		
3	0713525-4 07/14/21 R.L. AIRPORT	56.53			2170 220 430301	340		101000		
5	0713546-0 07/15/21 JULY '21-COURTHOUSE	1,500.40			1000 213 411200	340		101000		
86403	80141S 156 NORTHWESTERN ENERGY	1,429.59								
2	1901406-7 07/14/21 JULY '21 R. L. AIRPORT	6.24			2170 220 430301	340		101000		
3	0309279-8 07/15/21 JULY '21 ADMIN BLDG	608.42			1000 213 411200	340		101000		
4	0689401-8 07/15/21 RED LODGE MTN TRANSMT	19.39			2900 273 420480	340		101000		
6	1874672-7 07/15/21 JULY '21-RED LODGE SHOP	240.86			2130 218 430236	340		101000		
7	3131963-5 07/14/21 JULY '21-R. L. AIRPORT	19.27			2170 220 430301	340		101000		
8	3277079-4 07/15/21 JULY '21-NEW ANNEX	535.41			1000 213 411200	340		101000		
86404	80029S 75 BRIDGER WATER	115.04								
2	0090-00 07/28/21 JULY '21 WATER-BRIDGER S	36.72			2110 218 430200	340		101000		
6	3003-00 07/28/21 JULY '21-BRIDGER AIRPORT	78.32			2170 220 430302	340		101000		
86405	80040S 1769 CENTURY LINK	1,272.24								
1	07/08/21 JULY '21 MT EMER BUNDLE - 911	1,272.24			2850 209 420750	345		101000		
86406	80073S 2450 EXTENSION SERVICE	3,083.33								
1	JULY '21 07/22/21 JULY '21 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357		101000		
86407	80082S 2917 GREATAMERICA FINANCIAL SVCS	1,243.18								
1	29728527 07/19/21 PHONE SYSTEM-CO BLDGS	1,243.18			1000 213 411200	345		101000		
86408	80163S 6711 RURAL BROADBAND, LLC	59.95								
1	07/10/21 JULY '21 INTERNET SERVICE-WEED	59.95			2190 246 431100	345		101000		

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86409	80105S 2933 LEXISNEXIS	190.00								
1	3093381316 07/31/21 JULY '21 ONLINE CHARGES-C	190.00			1000 210 411100	330		101000		
86410	80065S 5575 DIS TECHNOLOGIES	537.00								
1	35637 07/31/21 BASE PKG DATA STORAGE-REC PRES	141.00			2393 202 410900	355		101000		
2	35637 07/31/21 ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	390		101000		
3	35637 07/31/21 ADDITIONAL STORAGE-REC PRES	17.82			2393 202 410900	355		101000		
4	35637 07/31/21 ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	355		101000		
86411	80141S 156 NORTHWESTERN ENERGY	265.13								
1	0794484-6 07/08/21 JULY '21 BRIDGER SHOP	187.27			2110 218 430200	340		101000		
2	3741512-2 07/08/21 JULY '21 TOWER/WEBBER LN	41.57			2900 273 420480	340		101000		
4	1966635-3 07/08/21 JULY '21 BRIDGER AIRPORT	10.85			2170 220 430302	340		101000		
5	3889225-3 07/14/21 JULY '21 FAIR	25.44			2160 251 460200	340		101000		
86412	80154S 233 REPUBLIC SERVICES #892	1,264.69								
1	950463 07/28/21 JULY '21 -ADMIN BLDG	101.12			1000 213 411200	395		101000		
2	950463 07/28/21 JULY '21 -COURTHOUSE	205.49			1000 213 411200	395		101000		
3	950463 07/28/21 JULY '21 -ANNEX	73.37			1000 213 411200	395		101000		
4	950463 07/28/21 JULY '21 -AIRPORT	333.69			2170 220 430301	395		101000		
5	950463 07/28/21 JULY '21 -RL SHOP	142.22			2110 218 430200	395		101000		
6	950463 07/28/21 JULY '21 -BRIDGER SHOP	204.94			2110 218 430200	395		101000		
7	950463 07/28/21 JULY '21 -FAIR	144.92			2160 251 460200	395		101000		
8	950463 07/28/21 JULY '21 -WEED	58.94			2190 246 431100	395		101000		
86413	80009S 64 AMERICAN WELDING & GAS, INC.	74.94								
2	7967432 07/31/21 ARGON-RED LODGE SHOP	58.59			2110 218 430200	220		101000		
3	7967432 07/31/21 CYLINDER RENTAL-RL SHOP	16.35			2110 218 430200	533		101000		
86414	80194S 6446 VERIZON WIRELESS 1	293.70								
1	9884552189 07/20/21 425-0121 BERGUM-JOLIET SHO	39.48			2110 218 430200	345		101000		
2	9884552189 07/20/21 425-0293 MCQUILLAN SHERIFF	39.48			2300 209 420100	345		101000		
3	9884552189 07/20/21 425-1621 SCHMALZ-SHERIFF	59.67			2300 209 420100	345		101000		
5	9884552189 07/20/21 425-1980 ELLINGHOUSE-CO AT	39.48			1000 210 411100	345		101000		
6	9884552189 07/20/21 425-4007 LYNDE-SANITARIAN	76.11			1000 215 440160	345		101000		
7	9884552189 07/20/21 426-4403 TESSA BRANGERS-CO	39.48			1000 210 411100	345	23	101000		
86415	80065S 5575 DIS TECHNOLOGIES	7,281.43								
1	7849 07/05/21 DATA SERVICE-CO ATT	205.00			1000 210 411100	357		101000		
2	7849 07/05/21 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355		101000		
3	7849 07/05/21 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355		101000		
4	7849 07/05/21 DATA SERVICE-DES	102.50			1000 252 420760	355		101000		
5	7849 07/05/21 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357		101000		
6	7849 07/05/21 DATA SERVICE-WEED	102.50			2190 246 431100	357		101000		

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7	7849 07/05/21 DATA SERVICE-EXT	102.50			2290 249 450410	357		101000		
8	7920 07/26/21 ANTIVIRUS SOFTWARE-ELECTIONS	31.48*			1000 202 410630	332		101000		
9	7920 07/26/21 TITANIUM SECURITY-WEED	59.95*			2190 246 431100	332		101000		
10	7967 07/27/21 PUBLIC HEALTH SERVER-PUBLIC HE	4,890.00*			1000 214 440190	947		101000		
86416	80021S 6 BIG SKY LINEN - BLGS REX	140.68								
4	495440 07/06/21 RUGS - CRTHS	29.68			1000 213 411200	390		101000		
5	495440 07/06/21 RUGS - ANNEX	53.83			1000 213 411200	390		101000		
6	495440 07/06/21 RUGS - ADMIN	21.02			1000 213 411200	390		101000		
7	495440 07/06/21 RUGS - LAW BLDG	36.15			1000 213 420100	390		101000		
86417	80195S 3415 VERIZON WIRELESS, BELLEVUE	259.14								
1	9884552190 07/20/21 425-0027 DES	21.60			1000 252 420760	345		101000		
2	9884552190 07/20/21 425-0062 DES	21.60			1000 252 420760	345		101000		
3	9884552190 07/20/21 425-0070 DES	21.59			1000 252 420760	345		101000		
4	9884552190 07/20/21 425-1847 DES	21.59			1000 252 420760	345		101000		
5	9884552190 07/20/21 425-2098 DES	21.59			1000 252 420760	345		101000		
6	9884552190 07/20/21 425-3944 CARD BERGUM-JOLIE	21.59			2110 218 430200	345		101000		
7	9884552190 07/20/21 426-0571 CARD BULLOCK-COMM	21.59			1000 201 410100	345		101000		
8	9884552190 07/20/21 426-0662 B OSTWALD WEED	21.59			2190 246 431100	345		101000		
9	9884552190 07/20/21 426-4523 KOHLEY-DES	21.60			1000 252 420760	345		101000		
10	9884552190 07/20/21 425-2497 CARD ATKINS-BRIDG	21.60			2110 218 430200	345		101000		
11	9884552190 07/20/21 425-2405 CARD WALKER-RL SH	21.60			2110 218 430200	345		101000		
12	9884552190 07/20/21 426-0573 CARD BRIDGER-COMM	21.60			1000 201 410100	345		101000		
86418	80203S 711 YELLOWSTONE CO FINANCE	7,100.00								
1	2888 07/07/21 JULY '21 HOUSING BARTON, AARON	300.00			2300 209 420240	392		101000		
2	2879 07/07/21 JULY '21 HOUSING COLVIN, BEAU	300.00			2300 209 420240	392		101000		
3	2950 07/21/21 JULY '21 HOUSING GERBER, RYAN	800.00			2300 209 420240	392		101000		
4	3066 07/18/21 JULY '21 HOUSING HARRIS, MARK	600.00			2300 209 420240	392		101000		
5	3161 07/20/21 JULY '21 HOUSING HARWOOD, ANN	200.00			2300 209 420240	392		101000		
6	3181 07/21/21 JULY '21 HOUSING LEWELLEN, KYL	200.00			2300 209 420240	392		101000		
7	3086 07/15/21 JULY '21 HOUSING MILIJIES, JES	200.00			2300 209 420240	392		101000		
8	3340 07/31/21 JULY '21 HOUSING WELCH, LAUREN	100.00			2300 209 420240	392		101000		
9	0770 07/31/21 JULY '21 HOUSING WELCH, CHRIST	1,900.00			2300 209 420240	392		101000		
10	3234 07/27/21 JULY '21 HOUSING WENZEL, MATHH	400.00			2300 209 420240	392		101000		
11	2795 07/21/21 JULY '21 HOUSING WORTHLEY, EDW	2,100.00			2300 209 420240	392		101000		
86419	80177S 6578 TIME WARNER CABLE	104.98								
1	8783660108 08/01/21 INTERNET SERVICE 8/1-8/31/	104.98			1000 213 411200	345		101000		

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86420	80039S 41 CENTURY LINK	706.37								
1	07/16/21 446-0117 9-1-1	57.11			2850 209 420750	345		101000		
2	07/16/21 446-0205 RED LODGE AIRPORT	147.48			2170 220 430301	345		101000		
4	07/16/21 446-1790 RL SHOP	97.94			2110 218 430200	345		101000		
5	07/16/21 446-1842 EOC	108.98			2850 209 420750	345		101000		
6	07/16/21 446-2935 NEW ANNEX	93.99			1000 213 411200	345		101000		
7	07/16/21 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345		101000		
8	07/16/21 962-9977 JOLIET SHOP	48.97			2110 218 430200	345		101000		
9	07/16/21 962-9977 EXTENSION	48.97			2290 249 450410	345		101000		
86421	80193S 3192 VERIZON WIRELESS	600.15								
1	9884160730 07/15/21 425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25	101000		
2	9884160730 07/15/21 425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345		101000		
4	9884160730 07/15/21 425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345		101000		
5	9884160730 07/15/21 425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345		101000		
6	9884160730 07/15/21 425-2610 Q THOMPSON-SHERIF	40.01			2300 209 420100	345		101000		
7	9884160730 07/15/21 425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
8	9884160730 07/15/21 425-2798 NEIBAUER - SHERIF	40.01			2300 209 420100	345		101000		
9	9884160730 07/15/21 425-2867 CC -SHERIFF	40.01			2300 209 420100	345		101000		
10	9884160730 07/15/21 425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345		101000		
11	9884160730 07/15/21 425-2983 GLICK - SHERIFF	40.01			2300 209 420100	345		101000		
12	9884160730 07/15/21 425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345		101000		
13	9884160730 07/15/21 425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345		101000		
14	9884160730 07/15/21 426-0031 NEWELL-CO BLDGS	40.01			1000 213 411200	345		101000		
16	9884160730 07/15/21 426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345		101000		
17	9884160730 07/15/21 426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345		101000		
86422	80019S 127 BEARTOOTH ELECTRIC COOP	57.66								
1	07/08/21 EAST BENCH TOWER SITE-COMMUNIC	57.66			2900 273 420480	340		101000		
86423	80049S 2932 CLEARFLY COMMUNICATIONS	1,058.84								
5	362565 07/31/21 JULY '21 PHONE SYSTEM-CRTHS	723.48			1000 213 411200	345		101000		
6	362565 07/31/21 JULY '21 PHONE SYSTEM-ADM	335.36			1000 213 411200	345		101000		
86424	80042S 6140 CHARTER COMMUNICATIONS	661.99								
2	9712080321 08/03/21 TV SERVICE7/29-8/28/21-SHE	48.01			2300 209 420100	330		101000		
3	9712080321 08/03/21 INTERNET SERV 7/30-8/29/21	109.98			1000 213 411200	345		101000		
4	9712080321 08/03/21 INTERNET SERV 7/30-8/29/21	289.02			2300 209 420100	345		101000		
5	9712080321 08/03/21 INTERNET SERV 7/31-8/30/21	214.98			1000 213 411200	345		101000		

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86425	80024S 6410 BLUE CROSS MEDICARE ADVANTAGE	978.40								
1	07/28/21 202008 AUG '21 INS PREMIUM	489.20			7380 362002			101000		
2	07/28/21 209546 AUG '21 INS PREMIUM	489.20			7380 362002			101000		
86426	80015S 6702 AT&T MOBILITY	809.20								
1	2872916370 07/03/21 425-0115 MAHONEY-SHERIFF	41.43			2300 209 420100	345		101000		
2	2872916370 07/03/21 425-1871 ALEX NIXON	60.20			1000 210 411100	345		101000		
3	2872916370 07/03/21 425-3104 MILLER-COMMISSION	44.67			1000 201 410100	345		101000		
4	2872916370 07/03/21 425-3216 Q. THOMPSON-SHERI	60.83			2300 209 420100	345		101000		
5	2872916370 07/03/21 425-4285 CROFT-SHERIFF	39.84			2300 209 420100	345		101000		
6	2872916370 07/03/21 425-4286 GLICK-SHERIFF	40.74			2300 209 420100	345		101000		
7	2872916370 07/03/21 425-4298 LEBRUN-SHERIFF	40.09			2300 209 420100	345		101000		
8	2872916370 07/03/21 425-4316 NEIBAUER-SHERIFF	38.79			2300 209 420100	345		101000		
9	2872916370 07/03/21 425-4431 KRAMER-SHERIFF	40.72			2300 209 420100	345		101000		
10	2872916370 07/03/21 425-4517 BULLOCK-COMMISSIO	42.27			1000 201 410100	345		101000		
11	2872916370 07/03/21 426-8053 SHERIFF	50.24			2300 209 420100	345		101000		
12	2872916370 07/03/21 426-8299 GIS	34.79			1000 245 411851	345		101000		
13	2872916370 07/03/21 426-8475 WILDIN-SHERIFF	45.20			2300 209 420100	345		101000		
14	2872916370 07/03/21 426-8667 CO BLDGS	40.14			1000 213 411200	345		101000		
15	2872916370 07/03/21 426-8746 ALLEN-DES	50.24			1000 252 420760	345		101000		
16	2872916370 07/03/21 426-8773 CARRINGTON-SHERIF	48.61			2300 209 420100	345		101000		
17	2872916370 07/03/21 426-8810 ELLINGHOUSE-CO AT	45.20			1000 210 411100	345		101000		
18	2872916370 07/03/21 426-8856-PUBLIC HEALTH	45.20			1000 214 440190	345		101000		
86427	80146S 4048 QUILL CORPORATION	38.41								
2	18023740 07/13/21 LETTER TRAY, CLIPBOARD-SANIT	38.41*			1000 215 440160	210		101000		
86428	80018S 180 BEARTOOTH BILLINGS CLINIC	8,041.67								
2	07/30/21 JULY '21 COUNTY NURSE	8,041.67			1000 214 440190	398		101000		
86429	80043S 6961 CHARTER COMMUNICATIONS FIBER	720.00								
1	3948007152 07/15/21 FIBER INTERNET 7/15-8/14/2	720.00			1000 213 411200	345		101000		
86430	80201S 5574 WEX	9,280.16								
3	73155011 07/31/21 FUEL CARRINGTON-SHERIFF	743.92			2300 209 420100	231		101000		
4	73155011 07/31/21 CARWASH CARRINGTON-SHERIFF	48.00			2300 209 420100	361		101000		
5	73155011 07/31/21 FUEL CRITELLI-SHERIFF	334.39			2300 209 420100	231		101000		
6	73155011 07/31/21 FUEL CROFT-SHERIFF	940.01			2300 209 420100	231		101000		
9	73155011 07/31/21 FUEL ALLEN-DES	360.81			1000 252 420760	231		101000		
10	73155011 07/31/21 FUEL KRAMER-SHERIFF	1,068.14			2300 209 420100	231		101000		
11	73155011 07/31/21 FUEL MAHONEY-SHERIFF	866.90			2300 209 420100	231		101000		
12	73155011 07/31/21 FUEL MCQUILLAN-SHERIFF	559.70			2300 209 420100	231		101000		
15	73155011 07/31/21 FUEL REED-SHERIFF	163.09			2300 209 420100	231	25	101000		
16	73155011 07/31/21 FUEL SCHMALZ-SHERIFF	241.31			2300 209 420100	231		101000		

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
17	73155011	07/31/21 FUEL LEBRUN-SHERIFF	526.17			2300	209	420100	231		101000
18	73155011	07/31/21 FUEL E.THOMPSON-SHERIFF	795.60			2300	209	420100	231		101000
19	73155011	07/31/21 FUEL WILDIN-SHERIFF	822.24			2300	209	420100	231		101000
22	73155011	07/31/21 FUEL KOHLEY-GIS	124.21			1000	245	411851	231		101000
25	73155011	07/31/21 FUEL PRATT-SHERIFF	1,031.11			2300	209	420100	231		101000
26	73155011	07/31/21 FUEL MILLER-COMMISSIONERS	26.53			1000	201	410100	231		101000
27	73155011	07/31/21 FUEL BLAIN-COMMISSIONERS	244.14			1000	201	410100	231		101000
28	73155011	07/31/21 FUEL BULLOCK-COMMISSIONERS	54.49			1000	201	410100	231		101000
30	73155011	07/31/21 FUEL VANDELL-SANITARIAN	47.35			1000	215	440160	231		101000
31	73155011	07/31/21 FUEL J OSTWALD-CO BLDGS	23.83			1000	213	411200	231		101000
32	73155011	07/31/21 FUEL BLAIR-SHERIFF	190.25			2300	209	420100	231		101000
33	73155011	07/31/21 FUEL B OSTWALD-WEED	67.97			2190	246	431100	231		101000
86431	80159S	3661 ROCK CREEK HOME & GARDEN (MAIN	319.27								
1	6430970	07/07/21 FAUCET, LAUNDRY TUB-FAIR	124.98			2160	251	460200	230		101000
2	463144	07/07/21 FAUCET-FAIR	-69.99			2160	251	460200	230		101000
3	6445249	07/10/21 PREMIXED CONCRETE-FAIR	40.40			2160	251	460200	230		101000
4	6445697	07/10/21 PREMIXED CONCRETE-FAIR	191.90			2160	251	460200	230		101000
5	6531518	07/30/21 BATTERIES-FAIR	31.98			2160	251	460200	230		101000
86432	80150S	172 RED LODGE ACE HARDWARE	857.26								
1	459634	07/01/21 GAS SPOUT NOZZLE-FAIR	-19.98			2160	251	460200	230		101000
2	459663	07/01/21 NIPPLE, ELBOW, COUPLING-RL SHO	36.65			2110	218	430200	220		101000
3	459698	07/02/21 KEY-DES	20.94			1000	252	420760	220		101000
4	459716	07/03/21 ELECTRICAL BRAKER-FAIR	17.18			2160	251	460200	230		101000
5	459823	07/07/21 BULBS, FAUCET-FAIR	98.95			2160	251	460200	230		101000
6	459871	07/08/21 FAUCET, QUICK LINKS-FAIR	55.45			2160	251	460200	230		101000
7	459872	07/08/21 FAUCET-FAIR	-20.00			2160	251	460200	230		101000
8	459886	07/09/21 WASTE BASKET-CO BLDGS	6.99			1000	213	411200	220		101000
9	459960	07/12/21 PADLOCK-FAIR	79.96			2160	251	460200	230		101000
11	460026	07/13/21 GORILLA TAPE/MOUNTS, KEY-FIRE	55.89*			1000	245	420440	210		101000
12	460079	07/15/21 PVC, BRACES, COUPLER, PAINT-FA	81.01			2160	251	460200	230		101000
13	460085	07/15/21 BRACES, WASHERS, PVC-FAIR	5.27			2160	251	460200	230		101000
14	460117	07/16/21 TUBE FLEX, HILLMAN-FAIR	14.31			2160	251	460200	230		101000
15	460183	07/19/21 TOWING KIT-RL SHOP	59.99			2110	218	430200	220		101000
16	460358	07/26/21 HILLMAN-FAIR	18.78			2160	251	460200	230		101000
17	460357	07/26/21 MAGNET PULLEY, HILLMAN-FAIR	34.30			2160	251	460200	230		101000
18	460313	07/24/21 CABLE TIES-FAIR	73.94			2160	251	460200	230		101000
19	460205	07/20/21 WASHERS, HOSE, GASKETS-FAIR	57.42			2160	251	460200	230		101000
20	460240	07/21/21 FLY TRAPS, RIVETS-FAIR	48.93			2160	251	460200	230		101000
21	460306	07/23/21 WASHERS, CAULKING-FAIR	4.57			2160	251	460200	230		101000
22	460306	07/23/21 REFRIGERANT-FAIR	9.99*			2160	251	460200	231		101000
24	459986	07/12/21 VELCRO TIES-SHERIFF	15.18			2300	209	420100	220		101000
25	460177	07/19/21 DRILL BIT SET-SHERIFF	54.99			2300	209	420100	241		101000
26	460319	07/24/21 TORX BIT SET-SHERIFF	3.59			2300	209	420100	241		101000

01/03/22  
16:07:06

CARBON COUNTY  
Claim Details

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
27	460319 07/24/21 RUBBER TAPE-SHERIFF	9.99			2300 209 420100	220	101000			
28	460157 07/19/21 LAUNDRY DET-CO ATT	32.97			1000 213 411200	220	101000			
86433	80104S 614 LEXIS NEXIS MATTHEW BENDER	127.43								
2	26301121 07/09/21 MT REPORTS VOL 403-DIST CRT	111.00			2180 208 410331	330	101000			
3	26301121 07/09/21 SHIPPING-DIST CO	16.43			2180 208 410331	312	101000			
86434	80132S 807 MONTANA CORRECTIONAL ENT	38.00								
1	5210432 07/09/21 BUSINESS CARDS BRANGERS-CO AT	28.00			1000 210 411100	210	101000			
2	5210432 07/09/21 SHIPPING-CO ATT	10.00			1000 210 411100	312	101000			
86435	80123S 5980 MICHAEL ELLINGHOUSE	312.28								
1	07/01/21 MILEAGE RT RL TO FAIRMONT	273.28			1000 210 411100	370	101000			
2	06/30/21 MEALS-CO ATT	23.00			1000 210 411100	370	101000			
3	07/01/21 MEALS-CO ATT	16.00			1000 210 411100	370	101000			
86436	80007S 1760 ALEX NIXON	334.28								
1	07/01/21 MILEAGE RT RL TO FAIRMONT	273.28			1000 210 411100	370	101000			
2	06/30/21 MEALS-CO ATT	23.00			1000 210 411100	370	101000			
3	07/01/21 MEALS-CO ATT	30.50			1000 210 411100	370	101000			
4	07/02/21 MEALS-CO ATT	7.50			1000 210 411100	370	101000			
86437	80037S 2851 CARBON EQUIPMENT REPAIR INC	933.74								
1	17191 06/25/21 CABLE-BRIDGER SHOP	272.34			2110 218 430200	233	101000			
2	17191 06/25/21 SHIPPING-BRIDGER SHOP	31.40			2110 218 430200	312	101000			
3	17191 06/25/21 LABOR-BRIDGER SHOP	630.00			2110 218 430200	362	101000			
86438	80086S 5622 HEADWATERS STUDIO, LLC	182.00								
1	2762 07/13/21 FIRE DESIGN SHIRTS-FIRE	182.00			1000 245 420440	220	101000			
86439	80081S 1765 GREAT WEST ENGINEERING INC	300.75								
2	24265 07/06/21 CHANCE BRG GRANT ADM-BRIDGER S	300.75*			2130 218 430243	932 24	101000			
86440	80071S 6674 ESRI	7,450.00								
1	94066725 07/01/21 DESKTOP MAINTENANCE-911	3,900.00			2850 209 420750	363	101000			
2	94066725 07/01/21 ONLINE CREATOR LICENSE-911	2,500.00			2850 209 420750	363	101000			
3	94066725 07/01/21 ONLINE FIELD WORKER LICENSE	1,050.00			2850 209 420750	363	101000			
86441	80164S 5853 SABRINA PRATT	100.77								
1	07/12/21 GRAN BARS, TRAYS, FRUIT-CO ATT	100.77			1000 210 411100	370	101000			



01/03/22  
16:07:06

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 9 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86442	80143S 45 PETERSON QUALITY OFFICE	7,544.87								
	SERIAL AA2J013007764									
1	210713-015 07/13/21 RIBBON-TREASURER	137.92			1000 203 410540	210		101000		
2	210714-022 07/14/21 BH C360 I PRINTER-DIST CO	6,545.19			2180 208 410331	947		101000		
3	210720-007 07/20/21 MAINT 1885 3/28-6/27/21-SH	179.16			2300 209 420100	363		101000		
4	210720-008 07/20/21 MAINT 2247 3/28-6/27/21-SH	120.00			2300 209 420100	363		101000		
5	210721-006 07/21/21 MAINT 2148 3/28-6/27/21-SH	120.00			2300 209 420100	363		101000		
6	210721-007 07/21/21 MAINT 1676 3/28-6/27/21-SH	442.60			2300 209 420100	363		101000		
86443	80187S 525 TRUENORTH STEEL	5,865.00								
1	24799 07/12/21 (1) CSP HEL GALV 72" ARCH-BRID	5,296.20			2130 218 430236	420		101000		
2	24799 07/12/21 (1) CSP HEL GALV 15"-BRIDGER S	568.80			2130 218 430236	420		101000		
86444	80012S 7001 ARIANA MOORE	84.82								
1	R1070288 07/13/21 SANDWICHES-CO ATT	65.83			1000 210 411100	370		101000		
2	07/08/21 HDMI CABLE-CO ATT	18.99			1000 210 411100	210		101000		
86445	80152S 3805 RED LODGE PIZZA CO.	251.78								
1	07/13/21 PIZZA-DIST CO	151.14			2180 208 410332	394		101000		
2	07/13/21 PIZZA-DIST CO	41.55			2180 208 410332	394		101000		
3	07/12/21 PIZZA-DIST CO	59.09			2180 208 410332	394		101000		
86446	80020S 565 BEARTOOTH MARKET	71.99								
1	07/08/21 CAKE, GRAN, CRACKERS-DIST CO	81.11			2180 208 410332	394		101000		
2	07/01/21 ICE-RL SHOP	7.96			2110 218 430200	220		101000		
3	07/15/21 WATER, SODA-RL SHOP	16.56			2110 218 430200	220		101000		
4	07/01/21 CREDIT FROM OCTOBER-ELECTIONS	-33.64			1000 202 410900	370		101000		
86447	80146S 4048 QUILL CORPORATION	102.65								
1	17798774 07/01/21 LABELS-TREASURER	65.52			1000 203 410540	210		101000		
2	18019460 07/13/21 POST ITS, LETTER TRAY, PADS-	16.25*			1000 215 440160	210		101000		
3	18021946 07/13/21 LETTER TRAY-SANITARIAN	20.88*			1000 215 440160	210		101000		
86448	80158S 4028 ROCHELLE LOYNING	29.90								
1	2141001 07/07/21 MONITOR CORD ADAPTERS-DIST CO	29.90			2180 208 410331	210		101000		
86449	80095S 5162 JUNCTION 7	22.99								
1	07/09/21 BUSINESS CARDS, KRIZEK-SANITAR	22.99*			1000 215 440160	210		101000		

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86450	80003S 587 360 OFFICE SOLUTIONS	1,796.34								
1	1075852-0 07/09/21 CD SLEEVES, FLDRS, STPLR-CO	110.22			1000 210 411100	210		101000		
2	1075852-1 07/16/21 CD CABINET-CO ATT	148.39			1000 210 411100	210		101000		
3	1074371-1 07/08/21 FOLDER-JP	44.51			1000 211 410340	210		101000		
4	1074371-0 07/01/21 PAPER-JP	48.20			1000 211 410340	210		101000		
5	1076952-0 07/16/21 COFFEE-DIST CO	46.62			2180 208 410331	210		101000		
6	1075706-0 07/13/21 PAPER-DIST CO	20.13			2180 208 410331	210		101000		
7	1074347-0 07/01/21 BATT, TONER, PPR, PENS-EXT	520.83			2290 249 450410	210		101000		
8	1077321-0 07/15/21 CLIPS, TAPE-EXT	142.36			2290 249 450410	210		101000		
9	1077702-0 07/16/21 PAPER-EXT	22.32			2290 249 450410	210		101000		
10	1074347-1 07/16/21 TONER-EXT	60.16			2290 249 450410	210		101000		
11	1077702-1 07/21/21 PAPER-EXT	38.14			2290 249 450410	210		101000		
12	1078151-1 07/21/21 LABEL-ELECTIONS	107.16			1000 202 410630	210		101000		
13	1078151-0 07/19/21 LABEL-ELECTIONS	71.44			1000 202 410630	210		101000		
14	1078707-0 07/21/21 PAPER, FOLDERS-DIST CO	113.32			2180 208 410331	210		101000		
15	1078993-0 07/22/21 POSTAGE SCALE-DIST CO	58.29			2180 208 410331	210		101000		
16	1078707-1 07/26/21 FOLDER-DIST CO	40.12			2180 208 410331	210		101000		
17	1079111-0 07/26/21 PENS-DIST CO	51.28			2180 208 410331	210		101000		
18	1079059-0 07/22/21 FILES, BINDERS, CUTLERY-CO	104.65			1000 210 411100	210		101000		
19	1078979-0 07/22/21 PAPER-SHERIFF	48.20			2300 209 420100	210		101000		
86451	80182S 105 TRACTOR & EQUIPMENT CO.	946.25								
1	BLCS759437 07/01/21 FUEL FILTER-RL SHOP	77.36			2110 218 430200	233		101000		
2	BLCS759611 07/07/21 FILTERS, HOUSING, BULB-RL	478.29			2110 218 430200	233		101000		
3	BLCS759612 07/07/21 KIT DRAIN-RL SHOP	15.81			2110 218 430200	233		101000		
4	BLCS760639 07/21/21 FLTRS, BLT, WSHR, ANTNNNA-J	374.79		432	2110 218 430200	233		101000		
86452	80179S 33 TOWN & COUNTRY SUPPLY ASSN	24,075.60								
1	419442 07/02/21 FUEL-JOLIET SHOP	1,409.87			2110 218 430200	231		101000		
2	418443 07/07/21 FUEL-BRIDGER SHOP	2,251.44			2110 218 430200	231		101000		
3	418447 07/08/21 FUEL-RL SHOP	1,937.74			2110 218 430200	231		101000		
4	418450 07/08/21 FUEL-JOLIET SHOP	680.57			2110 218 430200	231		101000		
5	418526 07/13/21 FUEL-RL SHOP	1,036.59			2110 218 430200	231		101000		
6	418482 07/14/21 FUEL-JOLIET SHOP	1,831.50			2110 218 430200	231		101000		
7	418790 07/19/21 FUEL-JOLIET SHOP	969.60			2110 218 430200	231		101000		
8	418853 07/19/21 FUEL-RL SHOP	816.89			2110 218 430200	231		101000		
9	418836 07/20/21 FUEL-JOLIET SHOP	2,705.54			2110 218 430200	231		101000		
10	418837 07/20/21 FUEL-WEED	1,350.88			2190 246 431100	231		101000		
11	418839 07/20/21 FUEL-BRIDGER SHOP	2,780.47			2110 218 430200	231		101000		
12	419505 07/22/21 FUEL-LUTHER	1,209.00			2110 218 430200	231		101000		
13	419508 07/22/21 FUEL-RL SHOP	1,378.26			2110 218 430200	231		101000		
14	419569 07/28/21 FUEL-BRIDGER SHOP	1,260.85			2130 218 430236	231		101000		
15	419577 07/29/21 FUEL-RL SHOP	1,955.20			2130 218 430236	231		101000		
16	419588 07/26/21 FUEL-JOLIET SHOP	501.20			2130 218 430236	231		101000		

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
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86453	80137S 3161 MSU LOCAL GOVERNMENT CENTER	210.00								
1	07/08/21 CLERKS CERT SCHOOL, DRAVETSKY-	210.00			2180 208 410331	330		101000		
86454	80111S 292 MACO	10,850.00								
1	22-DUES 6 07/08/21 MACO DUES 7/20-6/30/22	9,477.00			1000 201 410100	330		101000		
2	22-DUES 6 07/08/21 SPECIAL DUES ASMNT PILT FY2	923.00			2900 273 410100	330		101000		
3	22-DUES 6 07/08/21 NACO DUES PAYABLE-FY22	450.00			1000 201 410100	330		101000		
86455	80135S 6908 MONTANA STATE FUND	206.88								
1	13075857 07/01/21 FY 21/22 ANNUAL FEE	206.88			1000 213 411200	330		101000		
86456	80079S 5062 GLACIER PRODUCTS	850.38								
1	7198 07/06/21 GLOVES-JOLIET SHOP	400.00			2110 218 430200	220		101000		
2	7198 07/06/21 SHIPPING-JOLIET SHOP	29.45			2110 218 430200	312		101000		
3	7199 07/06/21 GLOVES-BRIDGER SHOP	400.00			2110 218 430200	220		101000		
4	7199 07/06/21 SHIPPING-BRIDGER SHOP	20.93			2110 218 430200	312		101000		
86457	80178S 4342 TK ELEVATOR	427.63								
1	3006040137 07/01/21 ELEV MAINT 7/1-9/30/2021	427.63			1000 213 411200	366		101000		
86458	80127S 7002 MIKE SCHILZ	201.60								
1	06/30/21 MILEAGE RT RL TO BILLINGS-FAIR	67.20			2160 251 460200	370		101000		
2	07/06/21 MILEAGE RT RL TO BILLINGS-FAIR	67.20			2160 251 460200	370		101000		
3	07/14/21 MILEAGE RT RL TO BILLINGS-FAIR	67.20			2160 251 460200	370		101000		
86459	80054S 6726 CRAIG ERICKSON	42.28								
1	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/19/21 MILEAGE-FAIR	7.28			2160 251 460200	370		101000		
86460	80121S 2306 MELISSA OSWALD	1,357.55								
1	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/19/21 MILEAGE-FAIR	35.84			2160 251 460200	370		101000		
3	7203440 07/15/21 NO DOGS ALLOWED SIGNS-FAIR	199.40			2160 251 460200	220		101000		
4	1000110844 07/14/21 QUICKBOOKS-FAIR	202.50			2160 251 460200	330		101000		
5	07/15/21 SIGNS-FAIR	736.42			2160 251 460200	220		101000		
6	07/15/21 SHIPPING-FAIR	34.99			2160 251 460200	312		101000		
7	07/30/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
8	07/24/21 MILEAGE-FAIR	39.20			2160 251 460200	370		101000		
9	07/30/21 MILEAGE-FAIR	39.20			2160 251 460200	370		101000		

01/03/22  
16:07:06

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 12 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86461	80142S 4284 OLE OLSON	165.20								
1	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/19/21 MILEAGE-FAIR	19.04			2160 251 460200	370		101000		
3	07/30/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
4	07/30/21 MILEAGE-FAIR	76.16			2160 251 460200	370		101000		
86462	80198S 4961 WAYLON BOGGIO	99.12								
1	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/19/21 MILEAGE-FAIR	14.56			2160 251 460200	370		101000		
3	07/30/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
4	07/30/21 MILEAGE-FAIR	14.56			2160 251 460200	370		101000		
86463	80092S 5861 JILLANN KNUTSON	134.96								
1	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/19/21 MILEAGE-FAIR	30.24			2160 251 460200	370		101000		
3	07/30/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
4	07/30/21 MILEAGE-FAIR	34.72			2160 251 460200	370		101000		
86464	80047S 6067 CHRISSEY FRANK	103.60								
1	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	07/19/21 MILEAGE-FAIR	33.60			2160 251 460200	370		101000		
3	07/30/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
86465	80144S 5736 PHILLIP NARDINGER	129.36								
2	07/19/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
3	07/19/21 MILEAGE-FAIR	29.12			2160 251 460200	370		101000		
4	07/30/21 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
5	07/30/21 MILEAGE-FAIR	30.24			2160 251 460200	370		101000		
86466	80200S 457 WESTERN FLAG & BANNER	182.00								
1	10073 07/19/21 (1) 5X8 US FLAG-CO BLDGS	71.00			1000 213 411200	220		101000		
2	10073 07/19/21 (1) 4X6 US FLAG-CO BLDGS	48.00			1000 213 411200	220		101000		
3	10073 07/19/21 (1) 3X5 US FLAG-CO BLDGS	54.00			1000 213 411200	220		101000		
4	10073 07/19/21 SHIPPING-CO BLDGS	9.00			1000 213 411200	312		101000		
86467	80128S 2073 MONDA AG SALES	21,821.90								
1	11400 07/07/21 90 GAL TORDON-WEED	3,973.50			2190 246 431100	222		101000		
2	11400 07/07/21 30 GAL MILESTONE-WEED	8,595.00			2190 246 431100	222		101000		
3	11400 07/07/21 6 GAL TEMPO-WEED	300.00			2190 246 431100	222		101000		
4	11400 07/07/21 152 OZ TELAN-WEED	2,234.40			2190 246 431100	222		101000		
5	11433 07/26/21 30 GAL DECON-WEED	1,089.00			2190 246 431100	222		101000		
6	11433 07/26/21 100GAL TRUMPCARD-WEED	5,630.00			2190 246 431100	222		101000		

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86468	80197S 3655 WARNE CHEMICAL & EQUIP CO	1,135.24								
1	377913 07/15/21 PUMP, HANDGUN, GAUGE-WEED	1,050.24			2190 246 431100	233		101000		
2	377913 07/15/21 SHIPPING-WEED	85.00			2190 246 431100	312		101000		
86469	80192S 3430 VALLEY PRINTERS	1,939.52								
1	1739 07/19/21 MARKET CARDS-FAIR	90.00			2160 251 460200	320		101000		
2	1741 07/21/21 WEIGHT CARDS-FAIR	32.00			2160 251 460200	320		101000		
3	1741 07/21/21 BID CARD-FAIR	72.00			2160 251 460200	320		101000		
4	1741 07/21/21 MARKET BOOK-FAIR	1,513.00			2160 251 460200	320		101000		
5	1741 07/21/21 POSTAGE-FAIR	179.32*			2160 251 460200	311		101000		
6	1745 07/26/21 BUYER THANK YOUS-FAIR	53.20			2160 251 460200	320		101000		
86470	80199S 3738 WESTERN AWARDS	51.50								
1	33773 05/27/21 6X4 ACRYLIC CRESCENT-WEED	43.00			2190 246 431100	228		101000		
2	33773 05/27/21 SHIPPING-WEED	8.50			2190 246 431100	312		101000		
86471	80136S 389 MONTANA WEED CONTROL ASSOCIATION	220.00								
1	208883 07/08/21 WEED ID BOOKS-WEED	200.00			2190 246 431100	228		101000		
2	208883 07/08/21 SHIPPING-WEED	20.00			2190 246 431100	312		101000		
86472	80006S 3898 ACE HARDWARE	108.82								
1	359724/4 07/02/21 CLAMP, COUPLER-WEED	33.05			2190 246 431100	220		101000		
2	360340/4 07/13/21 NPPL, TOGGLE, UNION-WEED	28.53			2190 246 431100	220		101000		
3	360372/4 07/14/21 TBNG, CLMP, UNION, NPPL-WEED	47.24			2190 246 431100	220		101000		
86473	80139S 2417 NAPA	1,104.56								
1	923162 07/01/21 TRANSMISSION FLUID-WEED	49.56			2190 246 431100	231		101000		
2	923125 07/01/21 OIL-WEED	134.28			2190 246 431100	231		101000		
3	923125 07/01/21 FILTER WRENCH-WEED	8.77			2190 246 431100	241		101000		
4	924526 07/15/21 MOTOR OIL-RL AIRPORT	15.08			2170 220 430301	230		101000		
5	924947 07/21/21 EXHAUST ELBOW-RL SHOP	30.39			2110 218 430200	233		101000		
6	924937 07/21/21 EXHAUST ELBOW-RL SHOP	109.52			2110 218 430200	233		101000		
7	924028 07/12/21 FILTERS, PI RINGS-RL SHOP	468.25			2110 218 430200	233		101000		
8	924028 07/12/21 55 DEF-RL SHOP	235.44			2110 218 430200	231		101000		
9	923498 07/06/21 CARLYLE WRENCH-RL SHOP	49.98			2110 218 430200	241		101000		
10	923498 07/06/21 AIR FRESHNER-RL SHOP	3.29			2110 218 430200	220		101000		
86474	80062S 7003 DENNIS COUCH	73.00								
1	06/08/21 NOXIOUS WEED SHARE HERB-WEED	73.00			2190 246 431100	222		101000		

01/03/22  
16:07:06

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 14 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86475	80075S 5904 FIRST THREAT INSTALLATIONS, LLC	1,117.94								
1	21-024 05/24/21 RADIO PC, RADIO, CONN-PILT	1,063.97			2900 273 420480	316		101000		
2	21-024 05/24/21 SHIPPING-PILT	53.97			2900 273 420480	312		101000		
86476	80050S 7004 COMMSCOPE TECHNOLOGIES LLC	600.00								
1	4106360854 07/12/21 ANALYSIS/COOR-DISPATCH	600.00			2850 209 420750	398		101000		
86477	80027S 863 BRIAN OSTWALD	1,225.00								
1	07/08/21 BOAT RENTAL YELL RIVER FROM-WE	315.00			2190 246 431100	533		101000		
2	07/09/21 BOAT RENTAL YELL RIVER FROM-WE	315.00			2190 246 431100	533		101000		
3	06/02/21 BOAT RENTAL CLARKS FORK RIVER-	280.00			2190 246 431100	533		101000		
4	06/03/21 BOAT RENTAL CLARKS FORK RIVER-	315.00			2190 246 431100	533		101000		
86478	80034S 1589 CARBON COUNTY SEWER LLC	275.00								
1	3289 06/16/21 PUMP SEPTIC-FAIR	275.00			2160 251 460200	390		101000		
86479	80161S 3005 RONALD A WOLFE	1,432.86								
1	6 07/22/21 EAST BENCH TOWER SITE LEASE-CO	1,432.86			2900 273 420480	532		101000		
86480	80067S 1892 DUNNE COMMUNICATIONS INC	13,161.00								
1	210603-1 06/03/21 INSTALL TOWER-PILT	13,161.00			2900 273 420480	945		101000		
86481	80036S 171 CARBON COUNTY TREASURER	1,500.00								
1	07/22/21 POSTAGE-ELECTIONS	1,500.00			1000 202 410630	111		101000		
86482	80155S 3067 RIVERSIDE CONTRACTING INC.	213.66								
1	R1203 07/16/21 35.61 TONS 1.5" ROAD BASE-RL S	213.66			2110 218 430200	450		101000		
86483	80033S 4807 CARBON COUNTY NEWS	694.00								
1	81764 06/03/21 ARPA GRANT APPS-COMMISSIONERS	11.00			1000 201 410100	330		101000		
2	81762 06/03/21 AGENDA JUNE 8 '21-COMMISSIONER	26.00			1000 201 410100	330		101000		
3	81762 06/03/21 AGENDA JUNE 9 '21-COMMISSIONER	13.00			1000 201 410100	330		101000		
4	81762 06/03/21 AGENDA JUNE 10 '21-COMMISSIONER	13.00			1000 201 410100	330		101000		
5	81846 06/10/21 AGENDA JUNE 15 '21-COMMISSIONER	26.00			1000 201 410100	330		101000		
6	81846 06/10/21 AGENDA JUNE 17 '21-COMMISSIONER	13.00			1000 201 410100	330		101000		
7	81908 06/17/21 HW SANITARIAN-ENVIRO HEALTH	112.00			1000 215 440160	330		101000		
8	81890 06/17/21 BUDGET AMENDMENT-COMMISSIONERS	26.00			1000 201 410100	330		101000		
9	81889 06/17/21 RFQ CCDF ARCHITECTS-COMMISSION	26.00			1000 201 410100	330		101000		
10	81851 06/17/21 AGENDA JUNE 22 '21-COMMISSIONER	26.00			1000 201 410100	330		101000		
11	81851 06/17/21 AGENDA JUNE 23 '21-COMMISSIONER	13.00			1000 201 410100	330		101000		
12	81851 06/17/21 AGENDA JUNE 24 '21-COMMISSIONER	13.00			1000 201 410100	330		101000		
13	81940 06/24/21 BUDGET AMENDMENT-COMMISSIONERS	22.00			1000 201 410100	330		101000		
14	81939 06/24/21 RFQ CCDF ARCHITECTS-COMMISSION	22.00			1000 201 410100	330		101000		
15	81899 06/24/21 AGENDA JUNE 29 '21-COMMISSIONER	26.00			1000 201 410100	330		101000		

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
16	81899 06/24/21 AGENDA JUL 1 '21-COMMISSIONE	13.00			1000 201 410100	330		101000		
17	81892 06/17/21 NOTICE OF ELECTION CCDF	39.00			1000 202 410630	330		101000		
18	81941 06/24/21 NOTICE OF ELECTION CCDF	33.00			1000 202 410630	330		101000		
19	81766 06/03/21 PH JULY 15 '21 - PLANNING BOAR	26.00			1000 241 411000	330		101000		
20	81850 06/10/21 AGENDA JUNE 15 '21 - PLANNING	13.00			1000 241 411000	330		101000		
21	81849 06/10/21 PH JULY 15 '21 - PLANNING BOAR	22.00			1000 241 411000	330		101000		
22	81893 06/17/21 TAX LIEN-TREASURER	26.00			1000 203 410540	330		101000		
23	81942 06/24/21 TAX LIEN-TREASURER	22.00			1000 203 410540	330		101000		
24	81854 06/10/21 HW DEPUTY-SHERIFF	56.00			2300 209 420100	330		101000		
25	81907 06/17/21 HW DEPUTY-SHERIFF	56.00			2300 209 420100	330		101000		
86484	80033S 4807 CARBON COUNTY NEWS	978.16								
1	82232 07/22/21 FAIR AD-FAIR	222.08			2160 251 460200	330		101000		
2	82291 07/29/21 FAIR AD-FAIR	222.08			2160 251 460200	330		101000		
3	82055 07/01/21 CCDF ELECTION-ELECTION	33.00			1000 202 410630	330		101000		
4	82102 07/08/21 NOTICE OF ELECTION-ELECTIONS	13.00			1000 202 410630	330		101000		
5	82162 07/15/21 NOTICE OF PUBLIC TESTING-ELECT	11.00			1000 202 410630	330		101000		
6	82161 07/15/21 NOTICE OF ELECTION-ELECTIONS	11.00			1000 202 410630	330		101000		
7	82218 07/22/21 NOTICE OF ELECTION-ELECTIONS	11.00			1000 202 410630	330		101000		
8	82059 07/01/21 PH JULY 20 '21 - PLANNING	39.00			1000 241 411000	330		101000		
9	82104 07/08/21 PH LICH VARIANCE-PLANNING	39.00			1000 241 411000	330		101000		
10	82169 07/15/21 AGENDA JULY 20 '21-PLANNING	13.00			1000 241 411000	330		101000		
11	82164 07/15/21 PH LICH VARIANCE-PLANNING	33.00			1000 241 411000	330		101000		
12	82160 07/15/21 PH JULY 20 '21 - PLANNING	39.00			1000 241 411000	330		101000		
13	82054 07/01/21 RFQ CCDF ARCHITECTS-COMMISSION	22.00			1000 201 410100	330		101000		
14	82053 07/01/21 AGENDA JULY 6 '21- COMMISSIONE	26.00			1000 201 410100	330		101000		
15	82053 07/01/21 AGENDA JULY 7 '21- COMMISSIONE	13.00			1000 201 410100	330		101000		
16	82053 07/01/21 AGENDA JULY 8 '21- COMMISSIONE	26.00			1000 201 410100	330		101000		
17	82100 07/08/21 AGENDA JULY 13 '21- COMMISSIO	13.00			1000 201 410100	330		101000		
18	82100 07/08/21 AGENDA JULY 15 '21- COMMISSION	13.00			1000 201 410100	330		101000		
19	82159 07/15/21 AGENDA JULY 19 '21- COMMISSION	13.00			1000 201 410100	330		101000		
20	82159 07/15/21 AGENDA JULY 20 '21- COMMISSION	13.00			1000 201 410100	330		101000		
21	82159 07/15/21 AGENDA JULY 21 '21- COMMISSION	13.00			1000 201 410100	330		101000		
22	82159 07/15/21 AGENDA JULY 22 '21- COMMISSION	26.00			1000 201 410100	330		101000		
23	82217 07/22/21 AGENDA JULY 27 '21- COMMISSION	13.00			1000 201 410100	330		101000		
24	82217 07/22/21 AGENDA JULY 28 '21- COMMISSION	13.00			1000 201 410100	330		101000		
25	82280 07/29/21 AGENDA AUG 3 '21 - COMMISSIONE	26.00			1000 201 410100	330		101000		
26	82280 07/29/21 AGENDA AUG 5 '21 - COMMISSIONE	13.00			1000 201 410100	330		101000		
27	82277 07/29/21 HW DEPUTY CO ATT-CO ATT	49.00			1000 210 411100	330		101000		

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
86485	80125S 7005 MIKE MCINTYRE	150.00								
1	07/22/21 REFUND, DUPLICATE SEPTIC PERM-	150.00			1000 323010					101000
86486	80101S 7006 KIP L HODGES	80.24								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	30.24			2180 208 410322	394				101000
86487	80113S 7007 MANDI MOORE	117.20								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	67.20			2180 208 410322	394				101000
86488	80030S 7008 BRITTANY ANNE DIMITRYEV	117.20								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	67.20			2180 208 410322	394				101000
86489	80080S 7009 GLADYS B MCGOWIN	117.20								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	67.20			2180 208 410322	394				101000
86490	80064S 7010 DEREK L STIEGEMEIER	54.48								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	4.48			2180 208 410322	394				101000
86491	80060S 7011 DEBORAH A PHILLIPS	111.60								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	61.60			2180 208 410322	394				101000
86492	80090S 7012 JAY RUSSELL STIEF	106.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	56.00			2180 208 410322	394				101000
86493	80078S 7013 GEORGE BIDDLE DUKE	139.60								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	89.60			2180 208 410322	394				101000
86494	80077S 7014 FLINT D SKORUPA	100.40								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394				101000
2	07/12/21 MILEAGE DC 20-14 - DIST CO	50.40			2180 208 410322	394				101000



\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86495	80138S 7015 NANCY L STEVENS	74.64								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	24.64			2180 208 410322	394		101000		
86496	80074S 7016 FARON WAYNE FROST	117.20								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	67.20			2180 208 410322	394		101000		
86497	80114S 7017 MARK T BROWN	55.60								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	5.60			2180 208 410322	394		101000		
86498	80126S 7018 MIKE NORDSTROM	50.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	50.00			2180 208 410322	394		101000		
86499	80053S 7019 COTY VIOLET ALLARD	53.44								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	41.44			2180 208 410322	394		101000		
86500	80091S 7020 JEFFREY ALAN BERMES	29.92								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	17.92			2180 208 410322	394		101000		
86501	80025S 7021 BRADLEY JOSEPH BERNHART	12.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
86502	80167S 7022 SHELBY MORGAN BLANTON	42.80								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	30.80			2180 208 410322	394		101000		
86503	80066S 7023 DONALD J BLYTON	45.60								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	33.60			2180 208 410322	394		101000		
86504	80048S 6078 CHRISTI BRENNA	12.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
86505	80116S 5914 MARY CAMERON	12.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 18 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
86506	80016S 5941 AUDREY A CLARK	15.36							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	3.36			2180 208 410322	394	101000		
86507	80070S 7024 ERIC LEE COX	19.84							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	7.84			2180 208 410322	394	101000		
86508	80068S 7025 ELI P DAMJANOVICH	48.40							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	36.40			2180 208 410322	394	101000		
86509	80157S 7026 ROBERT R DEVRIES	27.68							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	15.68			2180 208 410322	394	101000		
86510	80118S 7027 MARY HELEN DORAN	28.80							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	16.80			2180 208 410322	394	101000		
86511	80004S 1183 AARON FIREHAMMER	45.60							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	33.60			2180 208 410322	394	101000		
86512	80117S 7028 MARY FISCHER	12.00							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
86513	80183S 5495 TRACY LYNN FOX	14.24							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	2.24			2180 208 410322	394	101000		
86514	80059S 2476 DANIEL JOSEPH GATHJE	12.00							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
86515	80166S 7029 SHANE A GIOVETTI	22.08							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	10.08			2180 208 410322	394	101000		
86516	80165S 7030 SARAH C HARVEY	26.56							
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394	101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	14.56			2180 208 410322	394	101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 19 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
86517	80061S	7031 DEBORAH HOGAN	28.80								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	16.80			2180	208	410322	394		101000
86518	80072S	5987 EVAN JOHNSTON	20.96								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	8.96			2180	208	410322	394		101000
86519	80149S	7032 REANNA LYNN KERO	29.92								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	17.92			2180	208	410322	394		101000
86520	80176S	2826 THERESA KOSEL	28.80								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	16.80			2180	208	410322	394		101000
86521	80120S	6238 MATTHEW LAMMIMAN	26.56								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	14.56			2180	208	410322	394		101000
86522	80156S	7033 ROBERT DENNIS MENSIK	17.60								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	5.60			2180	208	410322	394		101000
86523	80096S	7034 JUSTIN JAMES MODROO	20.40								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	8.40			2180	208	410322	394		101000
86524	80106S	7035 LINDSAY J MURRAY	68.00								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	56.00			2180	208	410322	394		101000
86525	80100S	7036 KENT D NOVAK	41.12								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000
2	07/12/21	MILEAGE DC 20-14 - DIST CO	29.12			2180	208	410322	394		101000
86526	80051S	7037 CONNIE M RICHARDSON	12.00								
1	07/12/21	JURY SERVICE DC 20-14- DIST CO	12.00			2180	208	410322	394		101000

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 20 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86527	80041S 7038 CHARLES J RINGER	48.40								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	36.40			2180 208 410322	394		101000		
86528	80129S 2447 MONICA RUITER	23.20								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	11.20			2180 208 410322	394		101000		
86529	80089S 511 JACKIE SCHARA	45.60								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	33.60			2180 208 410322	394		101000		
86530	80171S 6813 STACEY STREETER	40.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	28.00			2180 208 410322	394		101000		
86531	80026S 7039 BRIAN JOSEPH STRICKLER	41.12								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	29.12			2180 208 410322	394		101000		
86532	80102S 7040 KIRSTIN LYNN SWEET	42.24								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	30.24			2180 208 410322	394		101000		
86533	80052S 7041 COREY C THOMPSON	12.00								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
86534	80147S 7042 RANDOLPH J TUHY	17.60								
1	07/12/21 JURY SERVICE DC 20-14- DIST CO	12.00			2180 208 410322	394		101000		
2	07/12/21 MILEAGE DC 20-14 - DIST CO	5.60			2180 208 410322	394		101000		
86535	80000S 6048 BANK OF RED LODGE	40,024.00								
1	07/29/21 RADIO LEASE PRINCIPAL	39,508.38			2300 209 490500	610		101000		
3	07/29/21 RADIO LEASE INTEREST	515.62*			2300 209 490500	620		101000		
86536	80001S 5983 AFFORDABLE CONSTRUCTION	5,500.00								
VIN: 4KNFC1928TL160472										
1	ACE21143 07/23/21 1996 CONTRAIL TOWMASTER TRAI	5,500.00			4004 218 430200	941		101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 21 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86537	80027S 863 BRIAN OSTWALD	61.00								
1	07/27/21 MEALS-WEED	14.50			2190 246 431100	370		101000		
2	07/28/21 MEALS-WEED	30.50			2190 246 431100	370		101000		
3	07/29/21 MEALS-WEED	16.00			2190 246 431100	370		101000		
86538	80011S 6425 ANDREA GILLESPIE	104.53								
1	2733845 07/25/21 PRINTER INK-FAIR	65.33			2160 251 460200	210		101000		
2	07/30/21 MILEAGE-FAIR	39.20			2160 251 460200	370		101000		
86539	80031S 729 CARBON ALTERNATIVES	990.00								
1	07/30/21 JULY '21 SCRAM MORGAN-SHERIFF	330.00			2300 209 420240	392		101000		
2	07/30/21 JULY '21 SCRAM GRAHAM-SHERIFF	330.00			2300 209 420240	392		101000		
3	07/30/21 JULY '21 SCRAM TILTON-SHERIFF	330.00			2300 209 420240	392		101000		
86540	80063S 2200 DEPT OF JUSTICE	4,659.95								
2	2022-6-016 06/21/21 JUL 21 JUN 22 TRANSACTION	3,735.95			2300 209 420100	318		101000		
5	2022-6-016 06/21/21 3 LICENSE COST-SHERIFF	924.00			2300 209 420100	318		101000		
86541	80035S 6840 CARBON COUNTY SHERIFF RESERVES	3,000.00								
1	07/21/21 40 DISTRICT COURT -SHERIFF	800.00			2300 209 420100	390		101000		
2	07/21/21 27.50 TRANSPORT -SHERIFF	550.00			2300 209 420100	390		101000		
3	07/21/21 32 SAR MISSING HIKER-SHERIFF	640.00			2300 209 420100	390		101000		
4	07/21/21 5 TRAFFIC CONTROL-SHERIFF	100.00			2300 209 420100	390		101000		
5	07/21/21 45.50 HARRIS FIRE	910.00			2300 209 420100	390		101000		
86542	80168S 6724 SHI INTERNATIONAL CORP	1,266.00								
1	13827798 07/26/21 SENTINEL ONE PROTECTION-SHER	1,266.00*			2300 209 420100	355		101000		
86543	80180S 2882 TOWN OF BRIDGER	1,000.00								
1	06/30/21 FY '21 JUNK VEHICLE FEE	1,000.00			2830 274 430800	532		101000		
86544	80124S 6478 MIDWEST LABORATORIES INC	15.00								
1	1045997 07/01/21 MCINTYRE GARDEN SOIL TEST-EXT	15.00			2290 249 450450	250		101000		
86545	80032S 1997 CARBON COUNTY 4-H COUNCIL	67.08								
1	07/08/21 EXT SHARE PROMOTIONAL-EXT	67.08			2290 249 450410	210		101000		
86546	80057S 2233 CUSHING TERRELL	5,000.52								
3	160374 06/30/21 JUNE '21 PLANNING SERVICES	5,000.52			1000 241 411000	390		101000		

\* ... Over spent expenditure

Claim	Vendor #/Name/		Document \$/	Disc \$						Cash	
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund	Org	Acct	Object	Proj	Account
86547	80069S	5057 ENERGY LABORATORIES, INC.	42.00								
1	405998	07/09/21 WATER TEST - FAIR	42.00			2160	251	460200	222		101000
86548	80160S	594 ROCKY MOUNTAIN COMPOST INC.	650.00								
1	19712	07/19/21 SAWDUST BEDDING-FAIR	650.00			2160	251	460200	220		101000
86549	80109S	6498 LYNN KRAMER	80.24								
1	07/30/21	INDOOR PROJECT JUDGE-FAIR	50.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE-FAIR	30.24			2160	251	460200	390		101000
86550	80108S	1286 LORI BETH EVERTZ	86.96								
1	07/30/21	INDOOR PROJECT JUDGE-FAIR	50.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE-FAIR	36.96			2160	251	460200	390		101000
86551	80172S	2655 STACEY WETHERELT	398.56								
1	07/30/21	VET SERVICES (5 DAYS)-FAIR	300.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE (5 DAYS)-FAIR	98.56			2160	251	460200	390		101000
86552	80196S	6710 VICKY SNIDER	444.88								
1	07/30/21	HORSE SHOW JUDGE-FAIR	350.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE-FAIR	94.88			2160	251	460200	390		101000
86553	80017S	5376 AUTUMN ENNIS	219.08								
1	07/30/21	RABBIT SHOW JUDGE-FAIR	75.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE-FAIR	94.08			2160	251	460200	390		101000
3	07/31/21	SWEEPSTAKES JUDGE-FAIR	50.00			2160	251	460200	390		101000
86554	80083S	5964 HALEY BARKER	101.52								
1	07/30/21	INDOOR PROJECT JUDGE-FAIR	50.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE -FAIR	51.52			2160	251	460200	390		101000
86555	80088S	6325 JACKIE RUMPH	118.32								
1	07/30/21	INDOOR PROJECT JUDGE-FAIR	50.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE-FAIR	68.32			2160	251	460200	390		101000
86556	80186S	1150 TRAVIS STANDLEY	630.40								
1	07/30/21	LIVESTOCK SHOW JUDGE-FAIR	300.00			2160	251	460200	390		101000
2	07/30/21	MILEAGE-FAIR	330.40			2160	251	460200	390		101000

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

Page: 23 of 31  
Report ID: AP100

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86557	80005S 6860 ABBY LEACHMAN	524.00								
1	07/30/21 LIVESTOCK SHOW JUDGE-FAIR	300.00			2160 251 460200	390		101000		
2	07/30/21 MILEAGE-FAIR	224.00			2160 251 460200	390		101000		
86558	80103S 2928 LACEY LANAGHAN	253.04								
1	07/30/21 RABBIT/POULTRY JUDGE-FAIR	100.00			2160 251 460200	390		101000		
2	07/30/21 SWEEPSTAKES JUDGE-FAIR	50.00			2160 251 460200	390		101000		
3	07/30/21 MILEAGE-FAIR	103.04			2160 251 460200	390		101000		
86559	80184S 6858 TRADER'S DISPATCH, INC	171.26								
1	07/20/21 FAIR AD-FAIR	171.26			2160 251 460200	330		101000		
86560	80204S 5931 YELLOWSTONE COUNTY	1,712.71								
1	DES-202101 07/19/21 GREENO UTILITIES-COMMUNICA	529.46			2900 273 420480	340		101000		
2	DES-202101 07/19/21 GREENO SITE RENT-COMMUNICA	998.25			2900 273 420480	532		101000		
3	DES-202101 07/19/21 GREENO SITE MAINTENANCE-CO	185.00			2900 273 420480	369		101000		
86561	80175S 1331 TEAL HATTEN	23.52								
1	07/30/21 MILEAGE-FAIR	23.52			2160 251 460200	370		101000		
86562	80056S 2038 CULLIGAN WATER	30.00								
4	07/31/21 COOLER RENTAL 8/1-10/31/21-EXT	30.00			2290 249 450410	210		101000		
86563	80098S 6869 KCTR-FM	740.00								
1	2678494-1 07/31/21 RADIO AD-FAIR	740.00			2160 251 460200	330		101000		
86564	80087S 6716 HOMESTEAD PREMIER	5,234.50								
1	567561 07/31/21 SALAD, VEGGIES, ROLLS, MEAT-FAI	3,234.50			2160 251 460200	220		101000		
2	567561 07/31/21 LABOR-FAIR	2,000.00			2160 251 460200	390		101000		
86565	80084S 5742 HANDY SERVICES OF MONTANA, LLC	573.15								
1	45 07/12/21 (2) TYPED STATEMENTS-SHERIFF	539.55			2300 209 420100	390		101000		
2	45 07/12/21 (1) PHONE WARRANT-SHERIFF	33.60			2300 209 420100	390		101000		
86566	80185S 6621 TRANSUNION RISK AND ALTERNATIVE	300.00								
2	1049902 08/01/21 TLO JULY '21 - SHERIFF	300.00			2300 209 420100	390		101000		
86567	80027S 863 BRIAN OSTWALD	50.00								
1	07/30/21 INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390		101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86568	80097S 7043 KAREN MCKAY	91.44								
1	07/30/21 INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390		101000		
2	07/30/21 MILEAGE-FAIR	41.44			2160 251 460200	390		101000		
86569	80099S 7044 KEN ADAMS	80.24								
1	07/30/21 INDOOR PROJECT JUDGE-FAIR	50.00			2160 251 460200	390		101000		
2	07/30/21 MILEAGE-FAIR	30.24			2160 251 460200	390		101000		
86570	80140S 7045 NIKKI MARKLE	280.64								
1	07/30/21 DOG SHOW JUDGE-FAIR	200.00			2160 251 460200	390		101000		
2	07/30/21 MILEAGE-FAIR	80.64			2160 251 460200	390		101000		
86571	80014S 2083 ASHLEY DWORSHAK	106.36								
1	07/30/21 DOG SHOW JUDGE-FAIR	75.00			2160 251 460200	390		101000		
2	07/30/21 MILEAGE-FAIR	31.36			2160 251 460200	390		101000		
86572	80112S 3912 MACRS "LTAP"	120.00								
1	07/26/21 KALLEVIG BLADE TRAINING-BRIDGE	60.00			2110 218 430200	330		101000		
2	07/26/21 DONNELLY BLADE TRAINING-BRIDGE	60.00			2110 218 430200	330		101000		
86573	80058S 5862 DANA SAFETY SUPPLY INC	5,745.00								
1	734644 07/06/21 SPEAKER-SHERIFF	130.00			2300 209 420100	944		101000		
2	734645 07/06/21 SPEAKER, MIC KIT-SHERIFF	452.00			2300 209 420100	944		101000		
3	738277 07/27/21 (2) RADARS-SHERIFF	5,163.00			2300 209 420100	944		101000		
86574	80131S 885 MONTANA AERONAUTICS DIV	201.65								
1	5945 07/19/21 CLEAR LENS, BULBS-RL AIRPORT	201.65			2170 220 430301	230		101000		
86575	80174S 7046 SWEET GRASS COUNTY PLANNING	17,651.61								
1	06/30/21 FLOODPLAIN SERVICES-FLOODPLAIN	17,651.61			1000 241 411010	370		101000		
86576	80093S 7047 JIM BRIEN	1,348.65								
1	77596 05/13/20 GATE REPAIR MATERIALS-RL SHOP	391.90			2110 218 430200	430		101000		
2	2126 06/19/20 ENGRAVING SIGN-RL SHOP	298.00			2110 218 430200	390		101000		
3	2101 07/21/21 LABOR TO REPAIR-RL SHOP	658.75			2110 218 430200	390		101000		
86577	80134S 1549 MONTANA DNRC	80.00								
1	220724 07/26/21 WATER RIGHTS, STEVENS PROPERTY	10.00			1000 213 411200	330		101000		
2	220723 07/26/21 WATER RIGHTS, STEVENS PROPERTY	70.00			1000 213 411200	330		101000		



\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86578	80145S 6872 PORT53 TECHNOLOGIES INC	1,710.00								
1	5042 08/03/21 DUO MFA-SHERIFF	900.00*			2300 209 420100	355		101000		
3	5042 08/03/21 COVID RELIEF DUO MFA-SHERIFF	-45.00*			2300 209 420100	355		101000		
4	5042 08/03/21 DUO MFA-DISPATCH	900.00			2850 209 420750	355		101000		
5	5042 08/03/21 COVID RELIEF DUO MFA-DISPATCH	-45.00			2850 209 420750	355		101000		
86579	80188S 1899 TW ENTERPRISES, INC	1,563.10								
1	52656 07/26/21 OIL FILTER, BATTERY-PILT	138.77			2900 273 420480	233		101000		
2	52656 07/26/21 OIL-PILT	31.90*			2900 273 420480	231		101000		
3	52656 07/26/21 MISC SUPPLIES-PILT	26.00			2900 273 420480	220		101000		
4	52656 07/26/21 MILEAGE-PILT	60.00*			2900 273 420480	370		101000		
5	52656 07/26/21 ANNUAL MAINTENANCE-PILT	325.00			2900 273 420480	369		101000		
6	52657 07/26/21 OIL-PILT	31.90*			2900 273 420480	231		101000		
7	52657 07/26/21 BATTERY, SWITCH-PILT	76.49			2900 273 420480	233		101000		
8	52657 07/26/21 MISC SUPPLIES-PILT	26.00			2900 273 420480	220		101000		
9	52657 07/26/21 MILEAGE-PILT	60.00*			2900 273 420480	370		101000		
10	52657 07/26/21 ANNUAL MAINTENANCE-PILT	325.00			2900 273 420480	369		101000		
11	52658 07/26/21 OIL-PILT	51.04*			2900 273 420480	231		101000		
12	52658 07/26/21 ANNUAL MAINTENANCE-PILT	325.00			2900 273 420480	369		101000		
13	52658 07/26/21 MILEAGE-PILT	60.00*			2900 273 420480	370		101000		
14	52658 07/26/21 MISC SUPPLIES-PILT	26.00			2900 273 420480	220		101000		
86580	80162S 3702 RONNING AUTO TRUCK & TRACTOR	218.00								
1	17714 07/15/21 OIL FILTER-SHERIFF	10.00		4880	2300 209 420100	232		101000		
2	17714 07/15/21 OIL-SHERIFF	40.00		4880	2300 209 420100	231		101000		
3	17714 07/15/21 LABOR-SHERIFF	20.00		4880	2300 209 420100	361		101000		
4	17737 07/21/21 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000		
5	17737 07/21/21 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000		
6	17737 07/21/21 LABOR-SHERIFF	34.00		0440	2300 209 420100	361		101000		
7	17515 06/07/21 OIL FILTER-SHERIFF	10.00		0440	2300 209 420100	232		101000		
8	17515 06/07/21 OIL-SHERIFF	40.00		0440	2300 209 420100	231		101000		
9	17515 06/07/21 LABOR-SHERIFF	14.00		0440	2300 209 420100	361		101000		
86581	80046S 6487 CHOICE SCREENING	128.00								
1	109782 07/31/21 DISPATCH SCREENING-CO BLDGS	128.00			1000 213 411200	355		101000		
86582	80191S 4242 VALLEY FOODS	30.41								
1	01-1681287 07/14/21 CLEANING SOLUTIONS, WATER-	30.41			2110 218 430200	220		101000		

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86583	80189S 134 U.S. POST OFFICE - R.L.	275.00								
1	07/23/21 (5) ROLLS FOREVER STAMPS-ELECT	275.00			1000 202 410630	311		101000		
86584	80094S 6080 JOLIET FOODS	65.50								
1	07/07/21 BAKING SODA, TOILET PPR-EXT	10.40			2290 249 450410	210		101000		
2	07/19/21 WATER-EXT	8.38			2290 249 450410	210		101000		
3	07/23/21 CANDY, SODA-EXT	46.72			2290 249 450410	210		101000		
86585	80008S 1418 AMERICAN BUSINESS MACHINES	158.00								
1	22857 07/08/21 TONER-EXT	148.00			2290 249 450410	210		101000		
2	22857 07/08/21 SHIPPING-EXT	10.00			2290 249 450410	312		101000		
86586	80044S 864 CHEMNET CONSORTIUM, THE	495.00								
1	108649 06/10/21 DRUG SCREENING, PRATT-CO BLDGS	55.00			1000 213 411200	390		101000		
2	108649 06/10/21 DRUG SCREENING, WALLILA-CO BLD	55.00			1000 213 411200	390		101000		
3	108649 06/10/21 DRUG SCREENING, DWORSHAK-CO BL	55.00			1000 213 411200	390		101000		
4	108649 06/10/21 DRUG SCREENING, S WRIGHT-CO BL	55.00			1000 213 411200	390		101000		
5	108649 06/10/21 DRUG SCREENING, T WRIGHT - CO	55.00			1000 213 411200	390		101000		
6	108649 06/10/21 DRUG SCREENING, ROWLISON-CO BL	55.00			1000 213 411200	390		101000		
7	108649 06/10/21 DRUG SCREENING, ANTILLA-CO BLD	55.00			1000 213 411200	390		101000		
8	108649 06/10/21 DRUG SCREENING, DONNELLY-CO BL	55.00			1000 213 411200	390		101000		
9	108649 06/10/21 DRUG SCREENING, NARDINGER-CO B	55.00			1000 213 411200	390		101000		
86587	80119S 6203 MATRIARCH CONSTRUCTION INC	42,237.00								
1	82760 07/25/21 6033.85YDS ROAD MIX @7-JOLIET	42,237.00			2110 218 430200	450		101000		
86588	80085S 6436 HARDIN CHEVROLET	77,758.00								
	2021 CHEVROLET TAHOE K150 1GNSKLEDXMR407557									
	2021 CHEVROLET TAHOE K150 1GNSKLED7MR407502									
1	07/13/21 2021 CHEVROLET TAHOE K150-SHER	38,879.00			2300 209 420100	944		101000		
2	07/13/21 2021 CHEVROLET TAHOE K150-SHER	38,879.00			2300 209 420100	944		101000		
86589	80110S 1321 M & M SALES & SERVICES	3,270.78								
1	10652 07/07/21 BRAKES, ROTOR, FILTER-SHERIFF	571.50		1750	2300 209 420100	232		101000		
2	10652 07/07/21 OIL-SHERIFF	52.00		1750	2300 209 420100	231		101000		
3	10652 07/07/21 LABOR-SHERIFF	282.00		1750	2300 209 420100	361		101000		
4	10656 07/09/21 OIL-SHERIFF	29.70		1162	2300 209 420100	231		101000		
5	10656 07/09/21 OIL FILTER-SHERIFF	7.00		1162	2300 209 420100	232		101000		
6	10656 07/09/21 LABOR-SHERIFF	12.00		1162	2300 209 420100	361		101000		
7	10661 07/19/21 ROTORS, BRAKE PADS-SHERIFF	545.00		1162	2300 209 420100	232		101000		
8	10661 07/19/21 (4) 245/55 GOODYEAR TIRES-SHER	589.68		1162	2300 209 420100	239		101000		
9	10661 07/19/21 LABOR-SHERIFF	342.00		1162	2300 209 420100	361		101000		
10	10660 07/14/21 OIL-SHERIFF	29.70		6693	2300 209 420100	231		101000		
11	10660 07/14/21 OIL FILTER-SHERIFF	7.60		6693	2300 209 420100	232		101000		

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
12	10660 07/14/21 LABOR-SHERIFF	12.00		6693	2300 209 420100	361		101000		
13	10647 06/25/21 OIL-SHERIFF	29.70		6965	2300 209 420100	231		101000		
14	10647 06/25/21 OIL FILTER,BATTERY-SHERIFF	175.45		6965	2300 209 420100	232		101000		
15	10647 06/25/21 LABOR-SHERIFF	12.00		6965	2300 209 420100	361		101000		
16	10648 06/28/21 ROTORS, BRAKE PADS-SHERIFF	330.00		6965	2300 209 420100	232		101000		
17	10648 06/28/21 LABOR-SHERIFF	135.00		6965	2300 209 420100	361		101000		
18	10651 07/01/21 OIL-SHERIFF	34.60		5118	2300 209 420100	231		101000		
19	10651 07/01/21 OIL FILTER-SHERIFF	7.60		5118	2300 209 420100	232		101000		
20	10651 07/01/21 LABOR-SHERIFF	12.00		5118	2300 209 420100	361		101000		
21	10653 07/08/21 OIL-SHERIFF	34.65		1921	2300 209 420100	231		101000		
22	10653 07/08/21 OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232		101000		
23	10653 07/08/21 LABOR-SHERIFF	12.00		1921	2300 209 420100	361		101000		
86590	80107S 5923 LITHIA AUTO STORES	820.73								
1	672577 07/26/21 MOTOR BLOWER, FUSE CASE-SHERIF	279.83		6693	2300 209 420100	232		101000		
2	672577 07/26/21 LABOR-SHERIFF	165.00		6693	2300 209 420100	361		101000		
3	670522 07/01/21 REFRIGANT-SHERIFF	13.36		6693	2300 209 420100	231		101000		
4	670522 07/01/21 LABOR-SHERIFF	362.54		6693	2300 209 420100	361		101000		
86591	80022S 3421 BIGHORN BOOTS	199.00								
1	207059 07/15/21 FIRE BOOTS, NARDINGER-FIRE PRE	199.00			1000 245 420440	220		101000		
86592	80076S 5738 FISHER SAND & GRAVEL CO.	11,279.00								
1	46422 07/14/21 202.52 TON MOD ASPHALT-JOLIET	10,126.00			2110 218 430200	470		101000		
2	46694 07/20/21 23.06 TON MOD ASPHALT-JOLIET S	1,153.00			2110 218 430200	470		101000		
86593	80130S 6248 MONTANA 3D PRINTING	187.50								
1	803 06/01/21 NUMBER PLACARDS-RURAL ADDRESS	187.50			1000 245 411851	220		101000		
86594	80023S 2606 BILLINGS FLYING SERVICE	2,257.50								
1	697 07/15/21 645 GAL JET A FUEL-SEARCH/RESC	2,257.50*			2382 209 420740	231		101000		
86595	80038S 1603 CENTRAL COPTERS INC	16,012.05								
1	3564 07/23/21 CHARTER PILOT-SEARCH/RESCUE	15,390.00			2382 209 420740	390		101000		
2	3564 07/23/21 MILEAGE-SEARCH/RESCUE	622.05			2382 209 420740	370		101000		
86596	80028S 6139 BRIDGER AUTO PARTS INC	5,470.54								
1	170149 07/21/21 FILTERS-JOLIET SHOP	284.14			2110 218 430200	233		101000		
2	170248 07/22/21 COUPLER-JOLIET SHOP	29.84			2110 218 430200	220		101000		
3	167358 06/28/21 CORDLESS GREASER, SAW-BRIDGER	533.68			2110 218 430200	241		101000		
4	167443 06/28/21 MIRROR-BRIDGER SHOP	9.59		207	2110 218 430200	233		101000		
5	167450 06/28/21 MIRROR-BRIDGER SHOP	9.59		207	2110 218 430200	233		101000		
6	167451 06/28/21 BELTS-BRIDGER SHOP	16.03		411	2110 218 430200	233		101000		
7	167462 06/28/21 BELTS-BRIDGER SHOP	1.45		411	2110 218 430200	233		101000		
8	167726 06/30/21 SHOP TOWELS, ANCHOR-BRIDGER SH	232.57			2110 218 430200	220		101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
9	167774 06/30/21 PLIERS, SCREWDRIVERS,WRENCHES-	1,370.76			2110 218 430200	241		101000		
10	167774 06/30/21 FUSES-BRIDGER SHOP	36.05			2110 218 430200	233		101000		
11	167774 06/30/21 LIGHT-BRIDGER SHOP	50.75			2110 218 430200	220		101000		
12	167775 06/30/21 CTNG ATT, HNDL, QCK DIS-BRIDG	475.01			2110 218 430200	220		101000		
13	168231 07/06/21 COMPRESS, CLUTCH, DRIER-BRIDGE	401.98		231	2110 218 430200	233		101000		
14	168231 07/06/21 SHIPPING-BRIDGER SHOP	18.50			2110 218 430200	312		101000		
15	168236 07/06/21 HEADLIGHTS-BRIDGER SHOP	212.85			2110 218 430200	233		101000		
16	168238 07/06/21 SHOP TOWELS-BRIDGER SHOP	1.73			2110 218 430200	220		101000		
17	168250 07/06/21 AC FLUSH SYSTEM-BRIDGER SHOP	33.99		231	2110 218 430200	233		101000		
18	168250 07/06/21 OIL-BRIDGER SHOP	8.27		231	2110 218 430200	231		101000		
19	168250 07/06/21 WHITE MARKER PAINT-BRIDGER SHO	1.99			2110 218 430200	220		101000		
20	168484 07/07/21 HOSE, FORK, FITTINGS-BRIDGER S	94.47			2110 218 430200	233		101000		
21	168485 07/07/21 LEVEL-BRIDGER SHOP	20.95			2110 218 430200	241		101000		
22	168488 07/07/21 LINSEE-BRIDGER SHOP	109.99			2110 218 430200	231		101000		
23	168489 07/07/21 PLUGS, HOSE PROTECTORS-BRIDGER	328.67			2110 218 430200	233		101000		
24	169278 07/14/21 DEWALT BATTERY-BRIDGER SHOP	233.29			2110 218 430200	241		101000		
25	169278 07/14/21 AA/AAA BATTERIES-BRIDGER SHOP	27.78			2110 218 430200	220		101000		
26	169427 07/15/21 HOSE-BRIDGER SHOP	30.69			2110 218 430200	233		101000		
27	169536 07/15/21 ORANGE MESH FLAGS-BRIDGER SHOP	16.96			2110 218 430200	220		101000		
28	169887 07/19/21 ADAPT, TEE, BSHNG, PIPE-BRIDGE	141.03			2110 218 430200	220		101000		
29	170139 07/21/21 RATCHET SET, SAW BLADES-BRIDGE	62.98			2110 218 430200	220		101000		
30	170141 07/21/21 MOUSE TRAPS, RAMIK-BRIDGER SHO	60.76			2110 218 430200	220		101000		
31	170305 07/22/21 PACIFIER, EMER SHUT OFF-BRIDGE	68.08			2110 218 430200	233		101000		
32	170306 07/22/21 OIL PUMP, DISPENSER-BRIDGER SH	532.37			2110 218 430200	220		101000		
33	170306 07/22/21 SHIPPING-BRIDGER SHOP	13.75			2110 218 430200	312		101000		
86597	80002S 7048 LAKE COUNTY SHERIFF'S OFFICE	65.00								
1	08/04/21 SUBPOENA SERVICE DC20-80-CO AT	65.00			1000 210 411100	357		101000		
86598	80063S 2200 DEPT OF JUSTICE	1,500.00								
1	B21-179 07/31/21 FULL AUTOPSY PETERSON, DALE	1,500.00			2300 212 420800	357		101000		
86599	80169S 1600 SMITH FUNERAL CHAPEL-BLGS	500.00								
1	08/02/21 VET BURIAL TAYLOR, PAT	500.00			1000 247 430940	396		101000		
86600	80115S 7049 MARK W HULLER	500.00								
1	06/21/21 VET BURIAL HULLER, JAY	500.00			1000 247 430940	396		101000		
86601	80045S 7050 CHESTER KRUM	500.00								
1	07/06/21 VET BURIAL KRUM, SAMUEL JOHN	500.00			1000 247 430940	396		101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details

For the Accounting Period: 7/21

\* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
86602	80170S 44 SMITH OLCOTT FUNERAL CHAPEL	500.00								
1	07/22/21 VET BURIAL ROGNSTAD, JAMES	500.00			1000 247 430940	396		101000		
86603	80010S 7051 AMY RUSSELL	11,050.00								
1	11498 08/04/21 MEALS HA WEEK-SHERIFF	11,050.00			2300 209 420100	370	60	101000		
86604	80190S 5434 US BANK	13,072.17								
1	556708 07/21/21 ARCHITECT RFQ REVIEW-COMM	44.93			1000 201 410100	370		101000		
2	06/30/21 ROOM CHARGES-ATTY	30.00			1000 210 411100	370		101000		
3	07/12/21 JURY TRIAL LUNCH-ATTY	16.53			1000 201 410100	370		101000		
4	07/12/21 JURY TRIAL LUNCH-ATTY	24.66			1000 210 411100	210		101000		
5	07/16/21 FIRE SNACKS-J SHOP	11.31			2110 218 430200	370		101000		
6	07/10/21 FAIR HELPERS PIZZA-FAIR	121.23			2160 251 460200	370		101000		
7	05/13/21 NETMOTION MOBILILITY MAINT-SHE	2,905.00			2300 209 420100	363		101000		
8	06/20/21 BATTERY BACKUPS-COURTHOUSE	631.20			1000 213 411200	220		101000		
9	100066242 06/27/21 RADIO PARTS-911	157.02			2850 209 420750	220		101000		
10	100066242 06/27/21 SHIPPING-911	9.91			2850 209 420750	312		101000		
11	6824214 06/24/21 TAZER HOLSTER-SHERIFF	24.99			2300 209 420100	220		101000		
12	07/03/21 STAMPS-SHERIFF	50.00			2300 209 420100	311		101000		
13	6303415 07/01/21 PENS,CUPS,COFFEE-SHERIFF	58.11			2300 209 420100	210		101000		
14	232428 07/21/21 LIGHTS 10-10 / 10-8-SHERIFF	697.94			2300 209 420100	232		101000		
15	232428 07/21/21 SHIPPING-SHERIFF	33.84			2300 209 420100	312		101000		
16	8717033 07/09/21 TACTICAL BAG-SHERIFF	74.99			2300 209 420100	229		101000		
17	8958631 07/09/21 RED DOT SIGHT-SHERIFF	117.99			2300 209 420100	229		101000		
18	2844252 07/09/21 COMPUTER CABLES-SHERIFF	195.36			2300 209 420100	210	60	101000		
19	07/09/21 STAMPS.COM-SHERIFF	17.99			2300 209 420100	311		101000		
20	5907439 07/09/21 SLING,CARRIER,LIGHT-SHERIFF	451.03			2300 209 420100	229		101000		
21	2844252 07/06/21 BATTERIES-SHERIFF	39.00			2300 209 420100	210		101000		
22	2844252 07/06/21 HDMI ADAPTORS-SHERIFF	179.99			2300 209 420100	210	60	101000		
23	2844252 07/06/21 SHIPPING-SHERIFF	5.88			2300 209 420100	312		101000		
24	8256 07/14/21 RALLY MEALS-SHERIFF	294.95			2300 209 420100	370	60	101000		
25	141477 07/15/21 AC UNITS-SHERIFF	878.00			2300 209 420100	220	60	101000		
28	826693 06/24/21 DYMO LABELWRITER-TREAS	387.60			1000 203 410540	210		101000		
29	826693 06/24/21 SHIPPING-TREAS	5.99			1000 203 410540	312		101000		
30	307864876 07/05/21 LOGMEIN-BLDG	15.56*			1000 213 411200	332		101000		
31	152554 07/01/21 PARCHMENT PAPER -DIST CT	50.55			2180 208 410331	210		101000		
32	E0400EZWN5 07/05/21 O365 EMAIL-BLDG	268.00*			1000 213 411200	332		101000		
33	6397985990 07/06/21 IN-TRAINING LICENSE-SANITA	200.00			1000 215 440160	330		101000		
34	07081011 07/08/21 FREEZER-FAIR	299.00			2160 251 460200	220		101000		
35	1GJ758560 07/09/21 TRANSCRIPTS-SANITARIAN	10.35			1000 215 440160	330		101000		
36	07131012 07/13/21 FREEZER-FAIR	279.00			2160 251 460200	220		101000		
37	8523700 07/13/21 LIGHT-FAIR	27.98			2160 251 460200	220		101000		
38	7320219 07/12/21 LAPTOP-FAIR	579.00			2160 251 460200	210		101000		
39	9582603 07/12/21 SQUARE READER&DOCK-FAIR	70.76			2160 251 460200	220		101000		

01/03/22  
16:07:07

CARBON COUNTY  
Claim Details

For the Accounting Period: 7/21

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
40	89562 07/15/21 REHS/RS STUDY GUIDE-SANITARIAN	199.00*			1000 215 440160	220		101000		
41	89562 07/15/21 SHIPPING-SANITARIAN	16.30			1000 215 440160	312		101000		
42	9156442 07/23/21 ELEMENTOR WEB TOOL-DES	49.00*			1000 252 420760	332		101000		
43	119532 06/29/21 BOH LUNCH-BOH	136.68			1000 215 440110	370		101000		
44	4193812 06/21/21 EDUCATION SUPPLIES-WEED	68.93			2190 246 431100	228		101000		
45	511023 07/01/21 CERTIFIED MAIL TOWERS/OMAR-WEE	14.00			2190 246 431100	311		101000		
46	1437051617 07/01/21 INDESIGN-WEED	20.99*			2190 246 431100	332		101000		
47	0730451871 07/06/21 EDUCATION SUPPLIES-WEED	26.99			2190 246 431100	228		101000		
48	4323 07/07/21 EDUCATION SUPPLIES-WEED	57.95			2190 246 431100	228		101000		
49	998061-21 07/07/21 EDUCATION SUPPLIES-WEED	34.77			2190 246 431100	228		101000		
50	4574 07/15/21 CLEANING SUPPLIES-WEED	183.92			2190 246 431100	220		101000		
51	05951 07/15/21 EDUCATION SUPPLIES-WEED	15.90			2190 246 431100	228		101000		
52	07/20/21 POSTAGE-WEED	7.00			2190 246 431100	311		101000		
53	10605 07/22/21 HOSE,FILTER,ELEMENT-WEED	171.37			2190 246 431100	233		101000		
54	9213851 06/30/21 POWER INVERTER-DES	89.96			1000 252 420760	220		101000		
55	9213851 06/30/21 SPEAKERS-DES	25.99			1000 252 420760	220		101000		
56	07/13/21 SHIRTS-DES	43.00			1000 252 420760	220		101000		
57	07/17/21 LUNCH HARRIS FIRE-FIRE WARDEN	647.50*			1000 245 420440	370		101000		
58	07/23/21 STAKES-DES	25.44			1000 252 420760	220		101000		
59	5930250 07/23/21 KEYS-DES	14.95			1000 252 420760	220		101000		
61	15084 06/23/21 TOW & STOW DROP BALL-FIRE	399.50			1000 245 420440	220		101000		
62	1281-6996 06/25/21 MAPPING SOFTWARE-FIRE	135.19*			1000 245 420440	332		101000		
63	07/12/21 POSTAGE-GIS	19.95			1000 245 411851	311		101000		
64	07/14/21 POSTAGE-GIS	25.55			1000 245 411851	311		101000		
65	07/12/21 POSTAGE-GIS	64.00			1000 245 411851	311		101000		
66	06/23/21 FIRE WEATHER METER-FIRE	-199.00			1000 245 420440	220		101000		
67	06/28/21 ROAD CREW/FIRE WARDEN PPE-FIRE	1,509.00			1000 245 420440	220		101000		
68	06/28/21 MAP SYSTEM CREDIT-FIRE	2.70*			1000 245 420440	332		101000		
86605	80122S 5765 MGC CONSULTANTS LTD	500.00								
3	07/30/21 RETAINER, PHILLIPS PIT-BRIDGER	500.00			2110 218 430200	390		101000		

# of Claims 214 Total: 484,075.03

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$72,022.04
2110 ROAD FUND	
101000 CASH	\$106,808.07
2130 BRIDGE FUND	
101000 CASH	\$10,123.86
2160 FAIR FUND	
101000 CASH	\$18,578.18
2170 AIRPORT FUND	
101000 CASH	\$963.56
2180 DISTRICT COURT	
101000 CASH	\$10,729.19
2190 NOXIOUS WEED FUND	
101000 CASH	\$27,518.73
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,433.59
2300 PUBLIC SAFETY FUND	
101000 CASH	\$176,035.02
2382 SEARCH/RESCUE FUND	
101000 CASH	\$18,269.55
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$166.51
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$239.54
2830 JUNK VEHICLE FUND	
101000 CASH	\$1,000.00
2850 911 EMERGENCY	
101000 CASH	\$10,510.26
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$20,039.71
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	\$5,500.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$978.40
Total:	\$484,075.03