

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
87520	81105S 615 ARMSTRONG PEST CONTROL		65.00					
1	140123 01/13/22 JAN '22 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
87521	81224S 5294 STILLWATER COUNTY FINANCE DEPT.		892.65					
1	28 01/07/22 DEC '21 RENT/UTIL - DIST CRT		892.65*			2180 208 410331	357	101000
87522	81211S 4806 RED LODGE BEVERAGES, INC.		129.40					
1	109295 01/06/22 WATER-CO ATTY		47.80			1000 210 411100	210	101000
2	102323 12/16/21 WATER-DIST COURT		27.20			2180 208 410331	210	101000
3	113942 01/20/22 WATER-ADMIN-CNTY BLDG		27.20			1000 213 411200	210	101000
6	118599 02/03/22 WATER-ADMIN-CNTY BLDG		27.20			1000 213 411200	210	101000
87523	81131S 3018 CRS/MACO		131.44					
1	00000175 02/01/22 DEC '11 CRS EXCESS MEDICAL		131.44			1000 253 510331	510	101000
87524	81234S 31 TOWN OF JOLIET		309.04					
1	161A-00 01/04/22 JAN '22-EXTENSION OFFICE		119.98*			1000 213 411200	340	101000
3	161C-00 01/04/22 JAN '22-JOLIET SHOP		189.06*			2110 218 430200	340	101000
87525	81193S 1951 MONTANA DAKOTA UTILITIES		1,893.52					
2	8875011000 01/30/22 JAN '22-JOLIET SHOP		719.31*			2110 218 430200	340	101000
4	6975011000 01/30/22 JAN '22-JOLIET SHOP		190.51*			2110 218 430200	340	101000
8	5274011000 01/25/22 JAN '22-BRIDGER SHOP		900.23*			2110 218 430200	340	101000
9	2285011000 01/30/22 JAN '22-EXTENSION OFFICE		83.47*			1000 213 411200	340	101000
87526	81209S 4873 RDO EQUIPMENT CO.		15,734.19					
1	P8748712 01/03/22 SS WHEAL/ADJ-JOLIET SHOP		1,100.00*		229	2110 218 430200	233	101000
2	P8748712 01/03/22 SHIPPING-JOLIET SHOP		250.00		229	2110 218 430200	312	101000
3	P8749012 01/03/22 FUEL FILTER-JOLIET SHOP		99.94*		429	2110 218 430200	233	101000
4	P8749012 01/03/22 SHIPPING-JOLIET SHOP		16.22		429	2110 218 430200	312	101000
5	P8749112 01/03/22 SHIPPING RETURN-JOLIET SHOP		-16.22		429	2110 218 430200	312	101000
6	P8814512 01/20/22 CYLINDER-RL SHOP		2,054.28*			2110 218 430200	233	101000
7	P8814512 01/20/22 SHIPPING-RL SHOP		281.23			2110 218 430200	312	101000
8	P8838712 01/25/22 CUTTING EDGE-JOLIET SHOP		2,193.00*			2110 218 430200	233	101000
9	W3261512 01/26/22 SRVC-COLNT, HYD, DRFT, ELEC-BRG		3,557.24*		430	2110 218 430200	233	101000
10	W3261512 01/26/22 SRVC-COLNT, HYD, DRFT, ELEC-BRG		6,198.50*		430	2110 218 430200	362	101000
87527	81200S 156 NORTHWESTERN ENERGY		1,965.54					
1	0713164-2 01/17/22 JAN '22-BRIDGER AIRPORT		138.99			2170 220 430302	340	101000
2	0713177-4 01/17/22 JAN '22-EDGAR #1 LIGHTS		166.55			2501 279 510100	340	101000
3	0713179-0 01/17/22 JAN '22-EDGAR REPEATER		16.23			2900 273 420480	340	101000
4	0713209-5 01/17/22 JAN '22-JOLIET SHOP		10.39*			2110 218 430200	340	101000
6	0713211-1 01/17/22 JAN '22-JOLIET SHOP		240.32*			2110 218 430200	340	101000
7	0713214-5 01/17/22 JAN '22-EXTENSION OFFICE		332.28*			1000 213 411200	340	101000

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CARBON COUNTY  
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8	0713224-4 01/17/22	JAN '22-WEED	407.93*			2190 246 431100	340	101000
9	2093213-3 01/17/22	JAN '22-JOLIET SHOP	652.85*			2110 218 430200	340	101000
87528	81244S	877 WINDSTREAM	241.21					
21	74513901 01/27/22	962-3967, 4358 WEED	159.90			2190 246 431100	345	101000
27	74513901 01/27/22	962-2244 EXTENSION OFFIC	81.31			2290 249 450410	345	101000
87529	81212S	158 RED LODGE WATER DEPT	528.81					
1	03075-00 01/30/22	JAN '22-CRTHSE	240.24*			1000 213 411200	340	101000
2	03101-00 01/30/22	JAN '22-ADMIN	113.56*			1000 213 411200	340	101000
3	03110-00 01/30/22	JAN '22-NEW ANNEX	92.25*			1000 213 411200	340	101000
5	06007-00 01/30/22	JAN '22-RED LODGE SHOP	41.38*			2110 218 430200	340	101000
7	06038-00 01/30/22	JAN '22-AIRPORT	41.38			2170 220 430301	340	101000
87530	81200S	156 NORTHWESTERN ENERGY	3,253.14					
1	0713129-5 01/10/22	JAN '22-BELFRY #2 LIGHTS	238.43			2502 282 510100	340	101000
2	0713524-7 01/14/22	JAN '22-FAIR	604.62			2160 251 460200	340	101000
3	0713525-4 01/13/22	JAN '22-R.L. AIRPORT	375.17			2170 220 430301	340	101000
5	0713546-0 01/14/22	JAN '22- COURTHOUSE	2,034.92*			1000 213 411200	340	101000
87531	81117S	75 BRIDGER WATER	112.85					
2	0090-00 01/29/22	JAN '22-WATER-BRIDGER S	34.53*			2110 218 430200	340	101000
6	3003-00 01/29/22	JAN '22-BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
87532	81122S	1769 CENTURY LINK	1,272.24					
1	407209070 01/08/22	JAN '22 MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
87533	81149S	2450 EXTENSION SERVICE	3,083.33					
1	JAN '22 01/24/22	JAN 22 SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
87534	81174S	2933 LEXISNEXIS	190.00					
1	01/31/22	JAN '22 ONLINE CHARGES-CO AT	190.00			1000 210 411100	330	101000
87535	81200S	156 NORTHWESTERN ENERGY	978.82					
1	0794484-6 01/06/22	JAN '22- BRIDGER SHOP	755.47*			2110 218 430200	340	101000
2	3741512-2 01/06/22	JAN '22-TOWER/WEBBER LN	160.87			2900 273 420480	340	101000
4	1966635-3 01/06/22	JAN '22-BRIDGER AIRPORT	62.48			2170 220 430302	340	101000
87536	81213S	233 REPUBLIC SERVICES #892	1,120.64					
1	892-991979 01/28/22	FEB '22 - ADMIN BLDG	102.14*			1000 213 411200	395	101000
2	892-991979 01/28/22	FEB '22 - COURTHOUSE	207.56*			1000 213 411200	395	101000
3	892-991979 01/28/22	FEB '22 - ANNEX	74.11*			1000 213 411200	395	101000
4	892-991979 01/28/22	FEB '22 - AIRPORT	180.25*			2170 220 430301	395	101000
5	892-991979 01/28/22	FEB '22 - RL SHOP	143.65			2110 218 430200	395	101000
6	892-991979 01/28/22	FEB '22 - BRIDGER SHOP	207.01			2110 218 430200	395	101000

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7	892-991979 01/28/22	FEB '22 - FAIR	146.38*			2160 251 460200	395	101000
8	892-991979 01/28/22	FEB '22 - WEED	59.54			2190 246 431100	395	101000
87537	81104S	64 AMERICAN WELDING & GAS, INC.	242.68					
1	08290097 01/28/22	ARGON-BRIDGER SHOP	161.88			2110 218 430200	220	101000
2	08314444 01/31/22	ARGON-RED LODGE SHOP	58.59			2110 218 430200	220	101000
3	08314444 01/31/22	CYLINDER RENTAL-RL SHOP	22.21			2110 218 430200	533	101000
87538	81140S	5575 DIS TECHNOLOGIES	2,300.00					
1	8753 01/05/22	JAN '22 DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	8753 01/05/22	JAN '22 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355	101000
3	8753 01/05/22	JAN '22 DATA SERVICE-SANITARIA	102.50			1000 215 440160	355	101000
4	8753 01/05/22	JAN '22 DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	8753 01/05/22	JAN '22 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	8753 01/05/22	JAN '22 DATA SERVICE-WEED	102.50			2190 246 431100	357	101000
7	8753 01/05/22	JAN '22 DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
87539	81121S	41 CENTURY LINK	704.75					
1	4061112303 01/16/22	446-0117 9-1-1	56.30			2850 209 420750	345	101000
2	4061112303 01/16/22	446-0205 RED LODGE AIRPOR	146.67			2170 220 430301	345	101000
3	4061112303 01/16/22	446-0395 RED LODGE AIRPORT	0.00			2170 220 430301	345	101000
4	4061112303 01/16/22	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 01/16/22	446-1842 EOC	108.98			2850 209 420750	345	101000
6	4061112303 01/16/22	446-2935 NEW ANNEX	93.99*			1000 213 411200	345	101000
7	4061112303 01/16/22	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	4061112303 01/16/22	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	4061112303 01/16/22	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
87540	81109S	127 BEARTOOTH ELECTRIC COOP	124.30					
1	767600 01/05/22	EAST BENCH TOWER SITE-COMMUNIC	124.30			2900 273 420480	340	101000
87541	81129S	2932 CLEARFLY COMMUNICATIONS	1,054.27					
5	399985 01/31/22	JAN '22 PHONE SYSTEM-CRTHS	719.49*			1000 213 411200	345	101000
6	399985 01/31/22	JAN '22 PHONE SYSTEM-ADMN	334.78*			1000 213 411200	345	101000
87542	81124S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948001152 01/15/22	FIBER INTERNET 1/15-2/14/2	720.00*			1000 213 411200	345	101000
87543	81243S	5574 WEX	8,996.91					
3	78078494 01/31/22	FUEL CARRINGTON-SHERIFF	403.01*			2300 209 420100	231	101000
5	78078494 01/31/22	FUEL HOHMEISTER-SHERIFF	656.29*			2300 209 420100	231	101000
6	78078494 01/31/22	FUEL CROFT-SHERIFF	600.91*			2300 209 420100	231	101000
9	78078494 01/31/22	FUEL ALLEN-DES	276.52			1000 252 420760	231	101000
10	78078494 01/31/22	FUEL KRAMER-SHERIFF	866.21*			2300 209 420100	231	101000
11	78078494 01/31/22	FUEL MAHONEY-SHERIFF	763.45*			2300 209 420100	231	101000

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12	78078494 01/31/22	FUEL MCQUILLAN-SHERIFF	379.86*			2300 209 420100	231	101000
13	78078494 01/31/22	FUEL B LEBRUN-SHERIFF	589.34*			2300 209 420100	231	101000
15	78078494 01/31/22	FUEL REED-SHERIFF	48.74*			2300 209 420100	231 25	101000
16	78078494 01/31/22	FUEL SCHMALZ-SHERIFF	374.67*			2300 209 420100	231	101000
17	78078494 01/31/22	FUEL A LEBRUN-SHERIFF	1,151.81*			2300 209 420100	231	101000
18	78078494 01/31/22	FUEL E.THOMPSON-SHERIFF	725.87*			2300 209 420100	231	101000
21	78078494 01/31/22	FUEL WILDIN-SHERIFF	977.60*			2300 209 420100	231	101000
22	78078494 01/31/22	FUEL KOHLEY-GIS	0.00*			1000 245 411851	231	101000
25	78078494 01/31/22	FUEL PRATT-SHERIFF	1,016.81*			2300 209 420100	231	101000
26	78078494 01/31/22	FUEL MILLER-COMMISSIONERS	69.91			1000 201 410100	231	101000
27	78078494 01/31/22	FUEL BLAIN-COMMISSIONERS	70.40			1000 201 410100	231	101000
28	78078494 01/31/22	FUEL VANDELL-SANITARIAN	25.51			1000 215 440160	231	101000
87544	81200S 156	NORTHWESTERN ENERGY	4,176.16					
2	1901406-7 01/13/22	JAN '22-R. L. AIRPORT	6.00			2170 220 430301	340	101000
3	0309279-8 01/14/22	JAN '22- ADMIN BLDG	1,654.76*			1000 213 411200	340	101000
4	0689401-8 01/14/22	RED LODGE MTN TRANSMT	109.95			2900 273 420480	340	101000
6	1874672-7 01/14/22	JAN '22-RED LODGE SHOP	1,789.33			2130 218 430236	340	101000
7	3131963-5 01/13/22	JAN '22-R. L. AIRPORT	114.55			2170 220 430301	340	101000
8	3277079-4 01/14/22	JAN '22-NEW ANNEX	491.37*			1000 213 411200	340	101000
9	3889225-3 01/13/22	JAN '22- FAIR	4.20			2160 251 460200	340	101000
10	3879104-2 01/13/22	JAN '22- FAIR	6.00			2160 251 460200	340	101000
87545	81140S 5575	DIS TECHNOLOGIES	1,737.00					
1	35729 01/31/22	BASE PKG DATA STORAGE-REC PRES	141.00*			2393 202 410900	332	101000
2	35729 01/31/22	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	332	101000
3	35729 01/31/22	ADDITIONAL STORAGE-REC PRES	17.82*			2393 202 410900	332	101000
4	35729 01/31/22	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	332	101000
5	8946 01/18/22	CABELING&CAMERA MOUNT-CNTY BLD	850.00*			1000 213 411200	947	101000
6	8946 01/18/22	CAMERA & JUNCTION BOX-CNTY BLD	165.00*			1000 213 411200	947	101000
7	8946 01/18/22	SHIPPING-CNTY BLDG	35.00			1000 213 411200	312	101000
8	8946 01/18/22	CAMERA SETUP&ALIGN-CNTY BLDG	150.00*			1000 213 411200	947	101000
87546	81238S 6446	VERIZON WIRELESS 1	386.31					
1	9897783192 01/20/22	425-0121 BLAIR-JOLIET SHOP	33.61			2110 218 430200	345	101000
2	9897783192 01/20/22	425-0293 MCQUILLAN SHERIFF	53.76*			2300 209 420100	345	101000
3	9897783192 01/20/22	425-1621 SCHMALZ-SHERIFF	53.76*			2300 209 420100	345	101000
5	9897783192 01/20/22	425-1980 KALLEVIG-BRIDGER	53.76			2110 218 430200	345	101000
6	9897783192 01/20/22	425-1980 KALLEVIG NEW IPAD	43.77			2110 218 430200	210	101000
7	9897783192 01/20/22	425-3669 VANDELL-SANITARIA	43.77*			1000 215 440160	345	101000
8	9897783192 01/20/22	425-3669 VANDELL NEW PHONE	70.27*			1000 215 440160	210	101000
9	9897783192 01/20/22	426-4403 TESSA BRANGERS-CO	33.61			1000 210 411100	345 23	101000

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87547	81239S	3415 VERIZON WIRELESS, BELLEVUE	268.84					
1	9897783193 01/20/22	425-0027 DES	20.68			1000 252 420760	345	101000
2	9897783193 01/20/22	425-0062 DES	20.68			1000 252 420760	345	101000
3	9897783193 01/20/22	425-0070 DES	20.68			1000 252 420760	345	101000
4	9897783193 01/20/22	425-1847 DES	20.68			1000 252 420760	345	101000
5	9897783193 01/20/22	425-2098 DES	20.68			1000 252 420760	345	101000
6	9897783193 01/20/22	425-3944 CARD BLAIR-JOLIET	20.68			2110 218 430200	345	101000
7	9897783193 01/20/22	426-0571 CARD BULLOCK-COMM	20.68			1000 201 410100	345	101000
8	9897783193 01/20/22	426-0662 B OSTWALD WEED	20.68			2190 246 431100	345	101000
9	9897783193 01/20/22	426-4523 KOHLEY-GIS	20.68			1000 245 411851	345	101000
10	9897783193 01/20/22	426-4523 KOHLEY-GIS	20.68			1000 245 411851	210	101000
11	9897783193 01/20/22	425-2497 CARD KALLEVIG-BRI	20.68			2110 218 430200	345	101000
12	9897783193 01/20/22	425-2405 CARD WALKER-RL SH	20.68			2110 218 430200	345	101000
13	9897783193 01/20/22	426-0573 CARD BRIDGER-COMM	20.68			1000 201 410100	345	101000
87548	81179S	1447 MACO HEALTH CARE TRUST	4,720.55					
2	01/31/22 FEB '22	209114 RETIREE INS PR	930.00			7380 362002		101000
4	01/31/22 FEB '22	203093 RETIREE INS PR	54.00			7380 362002		101000
5	01/31/22 FEB '22	209546 RETIREE INS PR	72.00			7380 362002		101000
7	01/31/22 FEB '22	209453 RETIREE INS PR	72.00			7380 362002		101000
8	01/31/22 FEB '22	208526 RETIREE INS PR	1,662.00			7380 362002		101000
9	01/31/22 FEB '22	210478 RETIREE INS PR	36.00			7380 362002		101000
10	01/31/22 FEB '22	STATEMENT RECONCILLIA	1,894.55			7910 214050		101000
87549	81112S	6 BIG SKY LINEN - BLGS REX	140.68					
4	0520854 01/18/22	RUGS - CRTHS	29.68*			1000 213 411200	390	101000
5	0520854 01/18/22	RUGS - ANNEX	53.83*			1000 213 411200	390	101000
6	0520854 01/18/22	RUGS - ADMIN	21.01*			1000 213 411200	390	101000
7	0520854 01/18/22	RUGS - LAW BLDG	36.16*			1000 213 420100	390	101000
87550	81237S	3192 VERIZON WIRELESS	600.15					
1	9897380054 01/15/22	425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9897380054 01/15/22	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9897380054 01/15/22	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9897380054 01/15/22	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9897380054 01/15/22	425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9897380054 01/15/22	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9897380054 01/15/22	425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9897380054 01/15/22	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9897380054 01/15/22	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9897380054 01/15/22	425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9897380054 01/15/22	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9897380054 01/15/22	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9897380054 01/15/22	426-0031 RESERVE	40.01*			2300 209 420100	345	101000

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16	9897380054 01/15/22	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9897380054 01/15/22	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
87551	81203S 5736	PHILLIP NARDINGER	59.57					
2	01/17/22	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
3	01/17/22	MILEAGE-FAIR	24.57*			2160 251 460200	370	101000
87552	81155S 2917	GREATAMERICA FINANCIAL SVCS	1,360.89					
1	30892015 01/19/22	PHONE SYSTEM-CO BLDGS	1,360.89*			1000 213 411200	345	101000
87553	81230S 6578	TIME WARNER CABLE	114.98					
1	0878366010 02/01/22	INTERNET SERVICE 2/1-2/280	114.98*			1000 213 411200	345	101000
87554	81106S 6702	AT&T MOBILITY	766.46					
1	2872916370 01/03/22	425-0115 MAHONEY-SHERIFF	40.97*			2300 209 420100	345	101000
2	2872916370 01/03/22	425-1871 ALEX NIXON	60.07			1000 210 411100	345	101000
3	2872916370 01/03/22	425-3104 MILLER-COMMISSION	38.96			1000 201 410100	345	101000
4	2872916370 01/03/22	425-3216 HOHMEISTER-SHERIF	62.24*			2300 209 420100	345	101000
5	2872916370 01/03/22	425-4285 CROFT-SHERIFF	38.45*			2300 209 420100	345	101000
6	2872916370 01/03/22	425-4286 PRATT-SHERIFF	38.82*			2300 209 420100	345	101000
7	2872916370 01/03/22	425-4298 LEBRUN-SHERIFF	42.08*			2300 209 420100	345	101000
8	2872916370 01/03/22	425-4316 A LEBRUN-SHERIFF	39.71*			2300 209 420100	345	101000
9	2872916370 01/03/22	425-4431 KRAMER-SHERIFF	40.35*			2300 209 420100	345	101000
10	2872916370 01/03/22	425-4517 BULLOCK-COMMISSIO	41.05			1000 201 410100	345	101000
11	2872916370 01/03/22	426-8053 SHERIFF	50.10*			2300 209 420100	345	101000
12	2872916370 01/03/22	426-8475 WILDIN-SHERIFF	45.07*			2300 209 420100	345	101000
13	2872916370 01/03/22	426-8667 CO BLDGS	40.14*			1000 213 411200	345	101000
14	2872916370 01/03/22	426-8746 ALLEN-DES	50.10			1000 252 420760	345	101000
15	2872916370 01/03/22	426-8773 CARRINGTON-SHERIF	48.21*			2300 209 420100	345	101000
16	2872916370 01/03/22	426-8810 SPOJA-CO ATTY	45.07			1000 210 411100	345	101000
17	2872916370 01/03/22	426-8856-PUBLIC HEALTH	45.07			1000 214 440190	345	101000
87555	81123S 6140	CHARTER COMMUNICATIONS	661.99					
2	01/03/22	TV SERVICE 1/29-2/28/22-SHERI	48.01*			2300 209 420100	330	101000
3	01/03/22	INTERNET SRV 1/29-2/28/22-BL	109.98*			1000 213 411200	345	101000
4	01/03/22	INTERNET SERV 1/29-2/28/22-S	289.02*			2300 209 420100	345	101000
5	01/03/22	INTERNET SERV 1/29-2/28/22-AT	214.98*			1000 213 411200	345	101000
87556	81113S 6410	BLUE CROSS MEDICARE ADVANTAGE	1,067.60					
1	01/31/22 202008 JAN '22	INS PREMIUM	533.80			7380 362002		101000
2	01/31/22 209546 JAN '22	INS PREMIUM	533.80			7380 362002		101000

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87557	81153S	4007 FM 99 -- THE MOUNTAIN	336.36					
1	22010130	01/31/22 COUNTY DUI TASK FORCE ADS-DU	336.36			2950 209 420100	330	101000
87558	81100S	587 360 OFFICE SOLUTIONS	3,133.02					
1	1120356-0	12/30/21 FLDR, FLAG, PEN, TAB-ATTY	46.10			1000 210 411100	210	101000
2	1120356-1	01/03/22 PEN-ATTY	20.55			1000 210 411100	210	101000
3	1120356-2	01/04/22 JACKET-ATTY	52.42			1000 210 411100	210	101000
4	1122959-0	01/06/22 STENO BOOK-ATTY	23.46			1000 210 411100	210	101000
5	1122252-0	01/05/22 DESK PAD-JP	30.33			1000 211 410340	210	101000
6	513823-0	06/11/21 TONER, HIGHLIGHTER-JP	183.98			1000 211 410340	210	101000
7	1119511-0	12/28/21 FLDR, CRTRDG, PAPER, LABL-JP	316.44			1000 211 410340	210	101000
8	1119511-1	12/29/21 FOLDER-JP	14.31			1000 211 410340	210	101000
9	1119075-0	12/22/21 LBL, PENS, PAPR, HGLTR-DIST C	160.26			2180 208 410331	210	101000
10	1124186-0	01/07/22 HIGHLIGHTER-C/R	27.09*			1000 202 410900	210	101000
11	1124186-0	01/07/22 HIGHLIGHTER-COM	9.03			1000 201 410400	210	101000
12	1124625-0	01/10/22 DAILY JRNL-RL SHOP	103.58			2110 218 430200	210	101000
13	1125229-0	01/11/22 LABEL, POSTCARD-ELECTION	162.07			1000 202 410630	210	101000
14	1125516-0	01/11/22 FLAG - CNTY BLDG	36.24			1000 213 411200	210	101000
15	1126500-0	01/13/22 INDEX, POCKET FILES-PAYROLL	82.60*			1000 201 410800	210	101000
16	1126500-0	01/13/22 TAPE-CNTY BLDG	134.60			1000 213 411200	210	101000
17	1126538-0	01/14/22 ORGANIZER-DES	95.49			1000 252 420760	210	101000
18	1129092-0	01/20/22 MOUSE, COFFEE-DIST COURT	98.08			2180 208 410331	210	101000
19	1122959-1	01/10/22 PAPER-ATTY	92.28			1000 210 411100	210	101000
20	1126254-0	01/13/22 COFFEE-ATTY	62.95			1000 210 411100	210	101000
21	1129413-0	01/20/22 PAPER - ATTY	55.99			1000 210 411100	210	101000
22	1126500-1	01/19/22 PEN-C/R	28.61*			1000 202 410900	210	101000
23	1124836-0	01/10/22 PAPER-EXTENSION	39.97			2290 249 450410	210	101000
24	1130199-0	01/28/22 BINDER - PAYROLL	74.22*			1000 201 410800	210	101000
25	1129485-0	01/21/22 SHRDR LUB, PAD, NOTE-JUSTICE	39.80			1000 211 410340	210	101000
26	1130636-0	02/01/22 4 DWR VERT FILE-DIST COURT	923.78			2180 208 410331	210	101000
27	1132041-0	01/27/22 CARD, PEN, SANITIZER, TAPE-DIS	84.61			2180 208 410331	210	101000
28	1132041-1	01/28/22 TOWELS-DIST COURT	32.13			2180 208 410331	210	101000
29	1132605-0	01/27/22 PAPR, LYSOL, MEMO BOOK-SHERIF	81.08*			2300 209 420100	210	101000
30	1120302-1	01/05/22 DESKPAD-SHERIFF	20.97*			2300 209 420100	210	101000
87559	81102S	3898 ACE HARDWARE	75.90					
1	368690/4	01/03/22 TUBE SAND, REBATE-WEED	42.92*			2190 246 431100	220	101000
2	368807/4	01/05/22 CLAMPLAMP, AA BAT-WEED	32.98*			2190 246 431100	220	101000

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87560	81111S 308	BEARTOOTH RC & D	4,739.87					
1	22-113 01/03/22 '22	EDD ASSESSMENT	4,239.87			1000 201 410100	330	101000
2	22-113 01/03/22 '22	BRD MBSHP DUES	500.00			1000 201 410100	330	101000
87561	81116S 5578	BRIDGER ELECTRICAL SERVICE	181.00					
1	01/08/22	FUSE,RECEPT,BRKR-BRIDER SHOP	51.00*			2110 218 430200	236	101000
2	01/08/22	LABOR-BRIDGER SHOP	130.00			2110 218 430200	367	101000
87562	81128S 2424	CHRISTINE L. STOVALL	71.27					
1	2011000085 01/11/22	PLATES,BOWLS,CUTLERY-BLDG	40.07			1000 213 411200	210	101000
2	01/04/22	RT BILLINGS TO RL-C/R	31.20*			1000 202 410900	370	101000
87563	81133S 2233	CUSHING TERRELL	4,495.72					
3	164722 12/31/21 DEC '21	PLANNING SERVICES	4,495.72			1000 241 411000	390	101000
87564	81142S 6072	DONEY CROWLEY PC	686.00					
7	35992 01/05/22 OCT '21	LEGAL FEES GENERAL	686.00*			1000 210 411100	352	101000
87565	81249S 7162	DRIVERS LICENSE DIVISION	3.00					
1	TK 21-681 01/11/22 TK 21-681	DRIVING REC REQ-A	3.00			1000 210 411100	330	101000
87566	81147S 6597	ENGINEERING WEST, LLC	1,207.50					
2	3952 01/07/22 DEC '21	SANITARIAN SERVICES-SA	1,207.50			1000 215 440160	390	101000
87567	81162S 1981	JACKSON GROUP PETERBILT	1,300.74					
1	36620B 01/06/22	O-RING-RL SHOP	29.60		228	2130 218 430236	233	101000
2	36903B 01/11/22	CNTRL ASSY,HUBCAP,GSKT-RL SHOP	305.39		228	2130 218 430236	233	101000
3	36903B 01/11/22	BRK DRM,SHOE KIT,CORE-RL SHOP	523.74		228	2130 218 430236	233	101000
4	36903B 01/11/22	REAR&FRNT HUB,NUT-RL SHOP	100.25		228	2130 218 430236	233	101000
5	36903B 01/11/22	CORE RETURN-RL SHOP	-70.00		228	2130 218 430236	233	101000
6	36953B 01/10/22	CRUISE CONTROL-RL SHOP	160.10		228	2130 218 430236	233	101000
7	36953B 01/10/22	ORNG RUF,AIRWAY BUF,TRIPOLI-RL	40.27		228	2110 218 430200	220	101000
8	36953B 01/10/22	CHROME ABS NUT-RL SHOP	56.07		228	2130 218 430236	233	101000
9	38483B 01/31/22	CAP-HUB,AIRWAY,NUT-RL SHOP	155.32*		220	2110 218 430200	233	101000
87568	81165S 827	JOLIET EMERGENCY MEDICAL SERVICE	23,500.00					
1	10081398 01/03/22	MTS POWER LOAD-JOLIET EMS	23,500.00			2995 310 420731	935	101000
87569	81167S 5162	JUNCTION 7	2,844.54					
3	112357 01/04/22	DETENTION CNTR MAILING-COM	2,552.00*		56	1000 201 410100	311	101000
4	104572 05/19/21	COVID SHOT SIGN-PUB HLTH	10.00*			2976 214 440190	220	101000
5	105502 06/17/21	WILDFIRE SAFTY PSTR-PUB HLTH	20.00			2979 214 440190	220	101000
6	112219 12/29/21	SHIPPING DATA LOGGER-PUB HLTH	19.78*			2976 214 440190	312	101000
7	106614 07/15/21	LAMINATION-FIRE	150.00			1000 245 411851	210	101000



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8	108393 09/03/21	USB-CNTY BLDG	15.99			1000 213 411200	210	101000
9	108579 09/10/21	SHIPPING-PUB HLTH	19.78			1000 214 440190	312	101000
10	109864 10/22/21	INDEX CARDS-ELECTION	2.00			1000 202 410640	210	101000
11	112585 01/11/22	LABEL MAKER-RL SHOP	23.99			2110 218 430200	210	101000
12	107095 07/29/21	PRINTING,CLIPS-WEED	31.00*			2190 246 431100	210	101000
87570	81175S 1144	LKQ KC TRUCK PARTS	258.00					
1	19-20266 12/02/21	FUEL TANK-RL SHOP	258.00*			2110 218 430200	233	101000
87571	81181S 6595	MAILING TECHNICAL SERVICES, INC	534.00					
1	5481 01/04/22	NVRA PRINTING AND FOLDING-ELEC	71.07			1000 202 410630	320	101000
2	5481 01/04/22	NVRA POSTAGE-ELECTIONS	201.81*			1000 202 410630	311	101000
3	5595 02/02/22	NVRA PRINTING AND FOLDING-ELEC	38.76			1000 202 410630	320	101000
4	5595 02/02/22	NVRA POSTAGE-ELECTIONS	222.36*			1000 202 410630	311	101000
87572	81191S 822	MONTANA COUNTY ATTORNEYS	1,100.00					
1	619 12/28/21	2022 MEMBERSHIP DUES-ATTY	1,100.00			1000 210 411100	330	101000
87573	81194S 38	MONTANA LEGISLATIVE SERVICES	1,365.00					
1	37805 12/23/21	2021 MCA ANNOTATION-ATTY	350.00			1000 210 411100	330	101000
2	37806 12/23/21	2021 MCA ANNOTATION-DIST CT	350.00			2180 208 410331	330	101000
3	37808 12/23/21	2021 MCA ANNOTATION-JP	350.00			1000 211 410340	330	101000
4	38583 01/20/22	2021 MCA ANNOTATION-COM	295.00			1000 201 410100	330	101000
5	38595 01/25/22	2021 MCA TITLE 7 - C/R	20.00*			1000 202 410900	210	101000
87574	81196S 2357	MOTOR POWER EQUIPMENT CO	426.78					
1	01B1389271 01/04/22	CNCTR,TEMP SNDR,ANTENACB-J	159.80*		237	2110 218 430200	233	101000
2	01B1389594 01/05/22	ELEMNT,HEATER-JOLIET	200.86*		237	2110 218 430200	233	101000
3	01B1390219 01/18/22	GUARD WHEEL-RL SHOP	66.12*			2110 218 430200	233	101000
87575	81199S 5428	NEIBAUER CUSTOM PAINT &	4,506.99					
1	P8385A 01/10/22	FRONT END REPAIR PARTS-EXT	4,506.99*			2290 249 450410	232	101000
87576	81210S 172	RED LODGE ACE HARDWARE	1,262.76					
1	464370 12/27/21	BOOT TRAY,TRSH CN,SAVINGS-RL S	71.95			2110 218 430200	220	101000
2	464373 12/27/21	BROOM,WISE-RL SHOP	125.98			2110 218 430200	220	101000
3	464381 12/28/21	GFI RECEPTABLE-RL SHOP	26.99*			2110 218 430200	236	101000
4	464388 12/28/21	LADDER HOOK,HOOK-RL SHOP	34.56			2110 218 430200	220	101000
5	464394 12/28/21	HEATER,HOOKS-RL SHOP	88.96			2110 218 430200	220	101000
6	464397 12/28/21	HOLE DOZER,ARBOR-CNTY BLDG	33.98			1000 213 411200	220	101000
7	464417 12/29/21	THERMOSTAT-CNTY BLDG	59.98			1000 213 411200	220	101000
8	464445 12/30/21	HLMN,BLT,CLB,TAPE-CNTY BLDG	34.30			1000 213 411200	220	101000
9	464445 12/30/21	PULOUT SPRY,GRPHT,BRSSO-CNTY B	38.77*			1000 213 411200	224	101000
10	464507 01/03/22	LYSOL,PINE SOL,CREDIT-CNTY BLD	8.18*			1000 213 411200	224	101000
11	464555 01/05/22	MIST HUMIDIFIER-SANITARIAN	109.99*			1000 215 440160	220	101000

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12	464556 01/05/22	POLISH,HILLMAN-RL SHOP	20.70			2110 218 430200	220	101000
13	464569 01/05/22	WSHR, BATTERY-CNTY BLDG	20.61			1000 213 411200	220	101000
14	464570 01/05/22	HASP-RL SHOP	7.99			2110 218 430200	220	101000
15	464574 01/05/22	J BEND, TAILPC-CNTY BLDG	25.17			1000 213 411200	235	101000
16	464575 01/05/22	WALL BND-CNTY BLDG	1.80			1000 213 411200	235	101000
17	464582 01/06/22	ROD HR STL PLAIN-RL SHOP	19.18			2110 218 430200	220	101000
18	464678 01/10/22	FLT, SPNG, ARBOR, FILM-RL SHOP	43.56			2110 218 430200	220	101000
19	464690 01/10/22	DEGREASER-CNTY BLDG	13.99*			1000 213 411200	224	101000
20	464694 01/10/22	WASTEBASKET-CNTY BLDG	9.59			1000 213 411200	220	101000
21	464706 01/10/22	HOOK, HNGR-RL SHOP	33.16			2110 218 430200	220	101000
22	464714 01/11/22	SOCK SPRAY HOOD-RL SHOP	9.98			2110 218 430200	220	101000
23	464726 01/11/22	CIRCULAR BLADES-RL SHOP	20.00			2110 218 430200	220	101000
24	464733 01/11/22	START TAPE-FIRE	15.98			1000 245 420440	220	101000
25	464748 01/12/22	C-CLMP, SPRYPNT-SO	30.97			2300 209 420100	220	101000
26	464759 01/12/22	STNBL, OUTLT, KNIFE-CNTY BLDG	38.55			1000 213 411200	220	101000
27	464764 01/13/22	SOCK SPRAY HOOD-RL SHOP	9.98			2110 218 430200	220	101000
28	464809 01/14/22	ADAPT OUTLET-CNTY BLDG	23.97			1000 213 411200	220	101000
29	464849 01/16/22	STAIN, TAPE-CNTY BLDG	21.98			1000 213 411200	220	101000
30	464981 01/20/22	CLEAN CLOTH-RL SHOP	15.59			2110 218 430200	220	101000
31	464960 01/19/22	WHL BUF, ADPTR, CMPND-RL SHOP	37.05			2110 218 430200	220	101000
32	464742 01/12/22	EXT CORD-CNTY BLDG	14.99			1000 213 411200	220	101000
33	464997 01/21/22	HILLMN, CLAMPS-CNTY BLDG	67.44			1000 213 411200	220	101000
34	465008 01/21/22	TAPE, BULB-CNTY BLDG	92.97			1000 213 411200	220	101000
35	465110 01/25/22	CBL TIE, RECEIPT-FAIRGROUNDS	8.95			2160 251 460200	220	101000
36	465111 01/25/22	DRYER VENT BRSH, SCRIB PAD-RL SH	12.98			2110 218 430200	220	101000
37	465113 01/25/22	POLISH, SS WIPE-RL SHOP	11.99			2110 218 430200	220	101000
87577	81214S 3544	RIVERSIDE REPAIR	2,843.29					
1	40003 12/06/21	REP ENGINE BLK HTR-RL SHOP	138.68*			2110 218 430200	233	101000
2	40003 12/06/21	REP ENGINE BLK HTR LBR-RL SHOP	102.50*			2110 218 430200	362	101000
3	40008 12/21/21	REP ENGINE BLK HTR-RL SHOP	74.60*			2110 218 430200	233	101000
4	40008 12/21/21	4-BATTERIES, CBL TIE - RL SHOP	625.56*			2110 218 430200	233	101000
5	40008 12/21/21	ANTIFREEZE-RL SHOP	14.42*			2110 218 430200	231	101000
6	40008 12/21/21	LABOR, BLK HTR - RL SHOP	205.00*			2110 218 430200	362	101000
7	40008 12/21/21	LABOR, BATTERIES - RL SHOP	51.25*			2110 218 430200	362	101000
8	40120 12/30/21	CAT CONV, GSKT, VALV LFTR-WEED	298.04			2190 246 431100	232	101000
9	40120 12/30/21	OIL FILTER, DRAIN PLUG-WEED	12.73			2190 246 431100	232	101000
10	40120 12/30/21	OIL, WASHER FLUID-WEED	80.90*			2190 246 431100	231	101000
11	40120 12/30/21	LABOR OIL CHANGE-WEED	36.91			2190 246 431100	361	101000
12	40120 12/30/21	LABOR VALVE, CAT CONVERTER-WEED	1,202.70			2190 246 431100	361	101000

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87578	81177S 1657 MACAA		125.00					
9	11/24/20 2022 DUES - EXTENSION		125.00			2290 249 450410	330	101000
87579	81197S 261 MT OFFICE OF PUBLIC INSTRUCT		17.00					
1	01/14/21 '21 SCHOOL LAWS OF MT - CO SUP		17.00			1000 236 411600	330	101000
87580	81228S 7163 TENET		125.14					
1	700646 01/07/22 GLASSES-AMBER-JOLIET SHOP		62.10			2110 218 430200	222	101000
2	700342 01/07/22 GLASSES-SMOKE-JOLIET SHOP		63.04			2110 218 430200	222	101000
87581	81232S 3196 TNT SPRINGS INC		17.36					
1	207967 01/06/22 STUDS - RL SHOP		17.36			2130 218 430236	233	101000
87582	81150S 5449 FASTENAL COMPANY		109.59					
1	MTBLL85827 12/22/21 NUT,SCREW,WASHER - JOLIET		109.59			2110 218 430200	220	101000
87583	81119S 4807 CARBON COUNTY NEWS		610.38					
1	00083897 12/30/21 AGENDA JAN 4 '22- COM		13.00			1000 201 410100	330	101000
2	00083897 12/30/21 AGENDA JAN 6 '22- COM		13.00			1000 201 410100	330	101000
3	00084041 01/06/22 AGENDA JAN 11 '22- COM		13.00			1000 201 410100	330	101000
4	00084041 01/06/22 AGENDA JAN 13 '22- COM		13.00			1000 201 410100	330	101000
5	00084043 01/06/22 SALE OF CNTY PROP-CNTY BLDG		26.00			1000 213 411200	330	101000
6	00084147 01/13/22 AGENDA JAN 18 '22 - COM		13.00			1000 201 410100	330	101000
7	00084147 01/13/22 AGENDA JAN 20 '22 - COM		13.00			1000 201 410100	330	101000
8	00084153 01/13/22 SCHWEND GRAVEL SITE-JOLIET		26.00			2110 218 430200	330	101000
9	00084165 01/20/22 SCHWEND GRAVEL SITE-JOLIET		22.00			2110 218 430200	330	101000
10	00084149 01/13/22 SALE OF CNTY PROP-CNTY BLDG		26.00			1000 213 411200	330	101000
11	00084161 01/20/22 AGENDA JAN 25 '22-COM		13.00			1000 201 410100	330	101000
12	00084161 01/20/22 AGENDA JAN 27 '22-COM		13.00			1000 201 410100	330	101000
13	00084160 01/27/22 AGENDA FEB 1 '22-COM		13.00			1000 201 410100	330	101000
14	00084160 01/27/22 AGENDA FEB 3 '22-COM		13.00			1000 201 410100	330	101000
15	00084173 01/27/22 DECLARATION OF NOM-ELECTION		39.00			1000 202 410630	330	101000
16	00084175 01/27/22 LEASE TO BUY GRADER-JOLIET S		52.00			2110 218 430200	330	101000
17	00083889 12/30/21 HW 12-30-21-PUBLIC HEALTH		118.72*			1000 214 440190	330	101000
18	00083888 12/30/21 HW 12-30-21-PUBLIC HEALTH		170.66*			1000 214 440190	330	101000
87584	81101S 6725 A&S HEATING AND COOLING INC		190.00					
1	3728 01/12/22 DIAGNOSTIC-ZONE VLV-ADMN BLDG		95.00*			1000 213 411200	366	101000
2	3731 01/12/22 DIAGNOSTIC-WIRE VLV-ADMN BLDG		95.00*			1000 213 411200	366	101000

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87585	81114S	7165 BOB HULL	63.50					
1	07/16/21	'21 COW CRK HERB COST SHARE	63.50			2840 297 431106	222	101000
87586	81135S	3348 DAN GUARINO	1,972.50					
1	10/12/21	'21 N DRY CRK HERB COST SHARE	1,222.50			2840 297 431110	222	101000
2	10/12/21	'21 N DRY CRK APP COST SHARE	750.00*			2840 297 431110	357	101000
87587	81136S	7166 DEBBIE MYDLAND	60.00					
1	07/16/21	'21 COW CRK HERB COST SHARE	60.00			2840 297 431106	222	101000
87588	81139S	2753 DIAMOND T BAR RANCH	2,962.50					
1	11/15/21	'21 N DRY CRK HERB COST SHARE	2,962.50			2840 297 431110	222	101000
87589	81145S	7167 DUSTIN SPAULDING	6,304.25					
1	10/20/21	'21 N DRY CRK APP COST SHARE	6,304.25*			2840 297 431110	357	101000
87590	81158S	6615 HI-ALTITUDE ELECTRIC INC	6,500.00					
1	EC22-1720	01/18/22 600AMP ELEC-COURTHOUSE-CNTY	6,500.00*			1000 213 411200	236	101000
87591	81160S	4283 I-STATE TRUCK CENTER	18.80					
2	C251327040	01/18/22 ELBOW,45 ELBOW-RL SHOP	18.80*			2110 218 430200	233	101000
87592	81170S	875 LANCE MILLION	3,025.75					
1	07/04/21	'21 N DRY CRK APP COST SHARE	1,521.25*			2840 297 431110	357	101000
2	07/04/21	'21 N DRY CRK HERB COST SHARE	1,504.50			2840 297 431110	222	101000
87593	81182S	2544 MARK ALLEN BRASTRUP	3,509.00					
1	11/29/21	'21 COW CRK APP COST SHARE	1,250.00			2840 297 431106	357	101000
2	11/29/21	'21 COW CRK HERB COST SHARE	2,259.00			2840 297 431106	222	101000
87594	81225S	3051 STUART BERTOLINO	5,485.00					
1	07/01/21	'21 N DRY CRK APP COST SHARE	5,485.00*			2840 297 431110	357	101000
87595	81241S	7169 WADE BLAIN	2,081.13					
1	11/29/21	'21 COW CRK HERB COST SHARE	2,081.13			2840 297 431106	222	101000
87596	81242S	7170 WALTER DAVIS RIO LAND AND	1,800.00					
1	11/29/21	'21 COW CRK APP COST SHARE	1,800.00			2840 297 431106	357	101000

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87597	81247S 6402 ZENTNER RANCH LP		1,250.00					
1	06/24/21 '21 N DRY CRK HERB COST SHARE		875.00			2840 297 431110	222	101000
2	06/24/21 '21 N DRY CRK APP COST SHARE		375.00*			2840 297 431110	357	101000
87598	81098S 7172 SHENANDOAH SOLUTIONS, INC		3,180.00					
1	2202 01/21/22 OFFICE CUBICLE PARTITION-PUB H		482.00*			1000 214 440190	947	101000
2	2202 01/21/22 OFFICE CUBICLE PARTITION-ARPA		698.00			2991 214 440170	947	101000
3	2202 01/21/22 OFFICE CUBICLE PARTITION-STD		2,000.00			2977 214 440150	947	101000
87599	81103S 326 ALTERNATIVES INC		9,000.00					
1	20211358 01/01/22 '22 3RD QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
87600	81118S 1568 BRUCO INC.		804.00					
1	405904 01/20/22 LINER,GLOVE,SOAP-CO B		804.00*			1000 213 411200	224	101000
87601	81108S 5316 BEARTOOTH BILLINGS CLINIC RL		32.40					
1	2980106 12/11/21 BLOODDRAW REINER, ALEXIS-SHER		32.40			2300 209 420230	351	101000
87602	81120S 6840 CARBON COUNTY SHERIFF RESERVES		260.00					
1	01/25/22 69 DISTRICT COURT -SHERIFF		260.00			2300 209 420100	390	101000
2	01/25/22 52 TRANSPORT -SHERIFF		0.00			2300 209 420100	390	101000
87603	81130S 6726 CRAIG ERICKSON		42.02					
1	01/17/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	01/17/22 MILEAGE-FAIR		7.02*			2160 251 460200	370	101000
87604	81164S 5861 JILLANN KNUTSON		77.12					
1	01/17/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	01/17/22 MILEAGE-FAIR		42.12*			2160 251 460200	370	101000
87605	81184S 2306 MELISSA OSWALD		75.95					
1	01/17/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	01/17/22 MILEAGE-FAIR		40.95*			2160 251 460200	370	101000
87606	81219S 6109 SARAH BIRKELO		88.62					
1	01/17/22 FILE,PAPR, BINDFOLIO-FAIR		17.87			2160 251 460200	210	101000
2	01/17/22 MILEAGE-FAIR		70.75*			2160 251 460200	370	101000
87607	81127S 6067 CHRISSEY FRANK		35.00					
1	01/17/22 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	01/17/22 MILEAGE-FAIR		0.00*			2160 251 460200	370	101000

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87608	81148S 7161 ERIC HOHMEISTER		11.45					
1	G30377 12/09/21 KEYS - SHERIFF		11.45			2300 209 420100	220	101000
87609	81146S 7137 EMILY CANLAS RUSSELL		1,965.00					
1	01/25/22 COVID CONTACT TRACING-PUBLIC H		1,965.00*			2989 214 440190	390	101000
87610	81134S 7174 CYRINA ALLEN		75.50					
1	01/12/22 TRAVEL BOZEMAN-RL RT-DES		75.50			1000 252 420760	370	101000
87611	81157S 4787 HAROLD MORGAN		74.07					
1	01/25/22 GRADER POWER .072618 X900-RL		65.36*			2110 218 430200	340	101000
2	01/25/22 GRADER POWER .009677 X900-RL		8.71*			2110 218 430200	340	101000
87612	81159S 6501 HOLMLUND LOCK & KEY		233.00					
1	094073 01/20/22 LOCKSET, KEYS CUT-RL SHOP		153.00			2110 218 430200	220	101000
2	094073 01/20/22 REKEY, SERVICE CALL-RL SHOP		80.00*			2110 218 430200	366	101000
87613	81161S 6418 J-WASH		78.00					
1	11/01/21 35418309 CARWASH-SHERIFF		10.00*		0647	2300 209 420100	361	101000
2	11/14/21 35418309 CARWASH-SHERIFF		8.00*		0647	2300 209 420100	361	101000
3	11/30/21 69285170 CARWASH-SHERIFF		12.00*		1921	2300 209 420100	361	101000
4	11/28/21 93559922 CARWASH-SHERIFF		12.00*		5118	2300 209 420100	361	101000
5	11/25/21 93559922 CARWASH-SHERIFF		12.00*		5118	2300 209 420100	361	101000
9	11/07/21 60604249 CARWASH-SHERIFF		12.00*		8367	2300 209 420100	361	101000
10	11/03/21 60604249 CARWASH-SHERIFF		12.00*		8367	2300 209 420100	361	101000
87614	81163S 7139 JAN DUNLAP		600.00					
1	01/12/22 COVID CONTACT TRACING-PUBLIC H		600.00*			2989 214 440190	390	101000
87615	81166S 6080 JOLIET FOODS		52.78					
2	01/13/22 CLNR,PRS&SL,CUP,COFEE,WATER-EX		41.31			2290 249 450410	210	101000
3	01/16/22 CANDY, PRODUCE - EXT		11.47			2290 249 450410	210	101000
87616	81168S 828 KELLY CARRINGTON		33.49					
1	01/05/22 RED LODGE PIZZA-SHERIFF		33.49			2300 209 420100	370	101000
87617	81169S 4617 KOIS BROTHERS EQUIPMENT CO.		3,233.97					
1	124875 01/30/17 WELD, DRG CHN,SURCHRG-RL SHOP		2,963.48*			2110 218 430200	233	101000
2	124875 01/13/22 SHIPPING-RL SHOP		270.49			2110 218 430200	312	101000

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87618	81171S 4712	LAWSON PRODUCTS, INC	5,594.38					
1	9309159742 01/07/22	WRKLT,CRYO-BURR,CRYOBIT-RL	1,274.60			2110 218 430200	220	101000
2	9309159742 01/07/22	BIT,EXTRCTR-RL SHOP	49.06			2110 218 430200	220	101000
3	9309159742 01/07/22	PAINT, GLS CLNR,DEICER-RL	678.60			2110 218 430200	220	101000
4	9309159742 01/07/22	LUBE,BRAKE KLEAN-RL SHOP	363.52*			2110 218 430200	231	101000
5	9309159742 01/07/22	SHIPPING-RL SHOP	91.08			2110 218 430200	312	101000
6	9309164956 01/10/22	GLOSS BLK PAINT-RL SHOP	188.88			2110 218 430200	220	101000
7	9309164956 01/10/22	SHIPPING-RL SHOP	7.27			2110 218 430200	312	101000
8	9309174203 01/12/22	BLT,NUT,PRTCTR,FUSE-RL SHO	785.78			2110 218 430200	220	101000
9	9309174203 01/12/22	FUS HLDR,HEAT SEAL-RL SHOP	366.63			2110 218 430200	220	101000
10	9309174203 01/12/22	CON,THERMAPOD,HEAT SHRNK R	386.15			2110 218 430200	220	101000
11	9309174203 01/12/22	BAT CBLE,NUT,WSHR,SCRW-RL	1,293.77			2110 218 430200	220	101000
12	9309174203 01/12/22	SHIPPING-RL SHOP	109.04			2110 218 430200	312	101000
87619	81172S 6905	LESLY A GALLEGOS	30.00					
1	01/20/22	SPANISH LANGUAGE INTERPRETR-JP	30.00			1000 211 410340	357	101000
87620	81173S 614	LEXIS NEXIS MATTHEW BENDER	140.43					
1	30008506 01/19/22	MT REPORTS BOUND-DIST CRT	124.00			2180 208 410331	330	101000
2	30008506 01/19/22	SHIPPING-DIST COURT	16.43			2180 208 410331	312	101000
87621	81176S 1321	M & M SALES & SERVICES	125.00					
1	10726 12/31/21	LABOR-SHERIFF	12.00*		5815	2300 209 420100	361	101000
2	10726 12/31/21	OIL -SHERIFF	33.00*		5815	2300 209 420100	231	101000
3	10726 12/31/21	OIL FILTER-SHERIFF	7.50		5815	2300 209 420100	232	101000
5	10737 01/18/22	LABOR-SHERIFF	32.00*		5814	2300 209 420100	361	101000
6	10737 01/18/22	OIL FILTER-SHERIFF	33.00		5814	2300 209 420100	232	101000
7	10737 01/18/22	OIL-SHERIFF	7.50*		5814	2300 209 420100	231	101000
87622	81180S 3912	MACRS "LTAP"	350.00					
2	254921-922 01/27/22	MACRS CONF BLAIR-JOLIET SH	175.00			2110 218 430200	330	101000
3	254921-922 01/27/22	MACRS CONF KALLEVIG-BRDGR	175.00			2110 218 430200	330	101000
87623	81185S 6478	MIDWEST LABORATORIES INC	55.00					
2	1070840 01/04/22	FORAGE TST-ROORDA- EXT	55.00*			2290 249 450450	250	101000
87624	81186S 1875	MONTANA ASSOC OF EXTENSION 4-H	90.00					
1	01/06/22 2022	DUES - EXTENSION	90.00			2290 249 450410	330	101000

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87625	81187S	1118 MONTANA ASSOCIATION OF COUNTY	175.00					
1	01/27/22 ANNUAL DUES-SUPT SCHOOL		175.00			1000 236 411600	330	101000
87626	81192S	850 MONTANA COUNTY TREASURERS	675.00					
1	01/27/22 '22 MCTA DUES-TREASURER		675.00			1000 203 410540	330	101000
87627	81189S	1684 MONTANA CORONERS' ASSOC.	325.00					
1	01/24/22 DUES '22 MCQUILLAN-SHERIFF		150.00			2300 212 420800	330	101000
2	01/24/22 DUES '22 SCHMALZ-SHERIFF		25.00			2300 212 420800	330	101000
5	01/24/22 DUES '22 CROFT-SHERIFF		25.00			2300 212 420800	330	101000
6	01/24/22 DUES '22 B LEBRUN-SHERIFF		25.00			2300 212 420800	330	101000
7	01/24/22 DUES '22 E THOMP-SHERIFF		25.00			2300 212 420800	330	101000
8	01/24/22 DUES '22 KRAMER-SHERIFF		25.00			2300 212 420800	330	101000
9	01/24/22 DUES '22 A LEBRUN-SHERIFF		25.00			2300 212 420800	330	101000
10	01/24/22 DUES '22 OWEN-SHERIFF		25.00			2300 212 420800	330	101000
87628	81190S	807 MONTANA CORRECTIONAL ENT	2,021.00					
1	5210599 01/11/22 BUSINESS CARDS MAHONEY-SHERIFF		42.00*			2300 209 420100	210	101000
3	5210599 01/11/22 BUSINESS CARDS MCQUILLAN-SHERIFF		42.00*			2300 209 420100	210	101000
4	5210599 01/11/22 BUSINESS CARDS PRATT-SHERIFF		42.00*			2300 209 420100	210	101000
5	5210599 01/11/22 SHIPPING-SHERIFF		10.00*			2300 209 420100	312	101000
6	82908 01/05/22 DESK-DES		1,835.00			1000 252 420760	210	101000
7	82908 01/05/22 SHIPPING-DES		50.00*			1000 252 420760	312	101000
87629	81195S	284 MONTANA SHERIFFS & PEACE	250.00					
1	361 12/27/21 '22 ANNUAL SHERIFFS DUES-SHE		250.00*			2300 209 420100	330	101000
87630	81201S	790 PACIFIC STEEL & RECYCLING	1,475.00					
1	772694 01/20/22 6x4x5/16 40' ANGLE-JOLIET ROAD		146.00*			2110 218 430200	420	101000
2	772694 01/20/22 C3X5# X20' CHANNEL-JOLIET ROAD		138.00*			2110 218 430200	420	101000
3	772694 01/20/22 6X2X.120 40' REC TUBE-JOLIET R		955.00*			2110 218 430200	420	101000
4	772694 01/20/22 6X2X.120 40' REC TUBE-JOLIET R		236.00*			2110 218 430200	420	101000
87631	81202S	45 PETERSON QUALITY OFFICE	657.90					
SERIAL AA2J013007764								
3	220105-006 01/05/22 MAINT 1885 9/28-12/27/21-S		120.00			2300 209 420100	363	101000
4	220105-008 01/05/22 MAINT 2247 9/28-12/27/21-S		120.00			2300 209 420100	363	101000
5	220105-007 01/05/22 MAINT 2148 9/28-12/27/21-S		134.20			2300 209 420100	363	101000
6	220105-009 01/05/22 MAINT 1676 9/28-12/27/21-S		283.70			2300 209 420100	363	101000



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87632	81202S	45 PETERSON QUALITY OFFICE	229.82					
1	211201-051	12/01/21 MAINT 2542 9/1-11/30/21-DI	229.82			2180 208 410331	363	101000
87633	81206S	6509 PURCHASE POWER	200.00					
1	51901551	01/24/22 POSTAGE METER-CO ATT	200.00			1000 210 411100	311	101000
87634	81207S	4048 QUILL CORPORATION	10.60					
1	22405699	01/18/22 FIRST AID ALCOHOL WIPE-SANIT	10.60*			1000 215 440160	220	101000
87635	81208S	1097 RAPID TIRE INC.	109.95					
1	59310	01/19/22 ALIGNMENT 10-7-SHERIFF	109.95*		4880	2300 209 420100	361	101000
87636	81198S	2417 NAPA	2,352.65					
1	938580	01/25/22 CAPSULE,WIPER BLD-WEED	141.45			2190 246 431100	232	101000
2	938086	01/17/22 TOWSTRAP-SHERIFF	22.60		4880	2300 209 420100	220	101000
3	938195	01/18/22 BLADE,MIRROR - SHERIFF	31.69		0440	2300 209 420100	232	101000
4	937179	01/03/22 FILTERS-RL SHOP	184.44*			2110 218 430200	233	101000
5	937187	01/04/22 FILTERS-RL SHOP	288.97*			2110 218 430200	233	101000
6	937234	01/04/22 FILTER-RL SHOP	11.29*			2110 218 430200	233	101000
7	937234	01/04/22 OIL-RL SHOP	31.08*			2110 218 430200	231	101000
8	937359	01/06/22 TIE DOWN-RL SHOP	67.76			2110 218 430200	220	101000
9	937672	01/11/22 PREMIX FUEL-RL SHOP	67.83*			2110 218 430200	231	101000
10	937682	01/11/22 PUNCHES - RL SHOP	67.58			2110 218 430200	220	101000
11	937682	01/11/22 OIL FILTER-RL SHOP	95.49*			2110 218 430200	233	101000
12	937786	01/12/22 HITCH PIN-RL AIRPORT	47.89*			2170 220 430301	220	101000
13	937837	01/12/22 PAINT & PRIMER-RL SHOP	43.36			2110 218 430200	220	101000
14	937837	01/12/22 FUEL FILTER-RL SHOP	87.98*			2110 218 430200	233	101000
15	937949	01/14/22 FILTER-RL SHOP	122.54*			2110 218 430200	233	101000
16	938125	01/18/22 PUNCH & CHISEL SET-RL SHOP	189.00*			2110 218 430200	241	101000
17	938134	01/18/22 FUEL FILTER-RL SHOP	69.98*			2110 218 430200	233	101000
18	938149	01/18/22 TRZ SPOT FIN-RL SHOP	64.23			2110 218 430200	220	101000
19	938180	01/18/22 DEICER,AIR FRESH-RL SHOP	29.52			2110 218 430200	220	101000
20	738210	01/19/22 POLISHER-RL SHOP	215.79			2110 218 430200	220	101000
21	938229	01/19/22 WARRANTY-FLTR INV938134 RL SHP	-34.99*			2110 218 430200	233	101000
22	938230	01/19/22 TRANS FLD QT CANS-RL SHOP	9.16*			2110 218 430200	231	101000
23	938274	01/20/22 POLISH-RL SHOP	13.98			2110 218 430200	220	101000
24	938456	01/24/22 FILTERS-RL SHOP	207.94*			2110 218 430200	233	101000
25	938456	01/24/22 TRANS FLD QT CANS-RL SHOP	74.88*			2110 218 430200	231	101000
26	938622	01/25/22 POLISHING KIT-RL SHOP	155.00			2110 218 430200	220	101000
27	938629	01/26/22 PDS,COND DSC,BRSH,ABRSV-RL SHO	46.21			2110 218 430200	220	101000

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87637	81205S	513 PURCELL SAND & GRAVEL	9,443.25					
1	675173 01/28/22	293.5 TNS SLT SND@\$22.50-BRIDE	6,603.75			2100 218 430202	450	101000
2	675173 01/28/22	126.2 TNS SAND @ \$22.50 - JOLI	2,839.50			2110 218 430200	450	101000
87638	81215S	7171 ROBERT S SPOJA	67.20					
1	12/02/21	BILLINGS TO RL RT-ATTY	67.20			1000 210 411100	370	101000
87639	81217S	3702 RONNING AUTO TRUCK & TRACTOR	4,117.00					
3	1242 01/19/22	LABOR TOW - SHERIFF	340.00*		0440	2300 209 420100	361	101000
4	1251 01/22/22	LABOR-TOW-CFS-SHERIFF	320.00*			2300 209 420100	361	101000
5	18494 12/28/21	LABOR-SHERIFF	200.00*		5628	2300 209 420100	361	101000
6	18494 12/28/21	OIL-SHERIFF	18.00*		5628	2300 209 420100	231	101000
7	18494 12/28/21	FLTR,SPRK PLG,BOOT-SHERIFF	190.00		5628	2300 209 420100	232	101000
8	18494 12/28/21	FREIGHT-SHERIFF	20.00*		5628	2300 209 420100	312	101000
9	18510 12/30/21	LABOR-SHERIFF	110.00*		6169	2300 209 420100	361	101000
10	18510 12/30/21	OIL-SHERIFF	40.00*		6169	2300 209 420100	231	101000
11	18510 12/30/21	OIL FILTER,BATTRY-SHERIFF	346.00		6169	2300 209 420100	232	101000
12	18540 01/07/22	LABOR-SHERIFF	135.00*		8367	2300 209 420100	361	101000
13	18540 01/07/22	OIL,TRANNY FLUID-SHERIFF	119.00*		8367	2300 209 420100	231	101000
14	18540 01/07/22	OIL FILTER,GASKET-SHERIFF	100.00		8367	2300 209 420100	232	101000
15	18540 01/07/22	FREIGHT-SHERIFF	33.00*		8367	2300 209 420100	312	101000
16	18557 01/13/22	LABOR-SHERIFF	245.00*		7665	2300 209 420100	361	101000
17	18557 01/13/22	OIL-SHERIFF	40.00*		7665	2300 209 420100	231	101000
18	18557 01/13/22	GSKT,CNVTR,CLMP,FLTR-SHERIFF	1,545.00		7665	2300 209 420100	232	101000
19	18570 01/18/22	LABOR-SHERIFF	180.00*		6169	2300 209 420100	361	101000
20	18570 01/18/22	ANTIFREEZE-SHERIFF	20.00*		6169	2300 209 420100	231	101000
21	18570 01/18/22	TANK,SENSOR-SHERIFF	116.00		6169	2300 209 420100	232	101000
87640	81188S	5227 MONTANA BROOM & BRUSH COMPANY	624.61					
1	1532433 01/05/22	GLOVES-CO BLDGS	140.22*			1000 213 411200	224	101000
2	1532433 01/05/22	TOWELS, TP-WEED	148.03*			2190 246 431100	224	101000
3	1535972 01/27/22	TOWEL, TISSUE-CO BLDGS	336.36*			1000 213 411200	224	101000
87641	81218S	2640 SALT LAKE WHOLESALE SPORTS	981.00					
1	9931 01/18/22	9MM FX GREEN-SHERIFF	276.00			2300 209 420100	229	101000
2	9931 01/18/22	SIG P320 9MM - SHERIFF	670.00			2300 209 420100	229	101000
4	9931 01/18/22	FREIGHT-SHERIFF	35.00*			2300 209 420100	312	101000
87642	81220S	1980 SHERI HATTEN	113.04					
1	6228126788 01/01/22	RUG-EXT	100.79			2290 249 450410	210	101000
2	5121 12/21/21	ROD FOR HAY TUBE-EXT	12.25			2290 249 450410	210	101000

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87643	81223S	1601 STATE BAR OF MONTANA	990.00					
1	4141 01/13/22	22 DUES NIXON - ATTORNEY	495.00			1000 210 411100	330	101000
2	4806 01/13/22	22 DUES SPOJA - ATTORNEY	495.00			1000 210 411100	330	101000
87644	81222S	44 SMITH OLCOTT FUNERAL CHAPEL	500.00					
1	01/23/22	VET BURIAL TANDY, JAMES ALEXAN	500.00			1000 247 430940	396	101000
87645	81222S	44 SMITH OLCOTT FUNERAL CHAPEL	2,392.00					
1	12/10/21	INDIGENT BURIAL MCDONNEL, SCOT	2,392.00			1000 223 450110	718	101000
87646	81138S	2200 DEPT OF JUSTICE	1,000.00					
2	B21-361 12/30/21	PARTIAL AUTOPSY KOSMA, JASON	1,000.00			2300 212 420800	357	101000
87647	81226S	5641 SUBWAY OF RED LODGE	124.49					
1	4067 09/01/21	PRISONER MEALS-SHERIFF	28.70			2300 209 420230	370	101000
2	4127 11/09/21	PRISONER MEALS-SHERIFF	25.69			2300 209 420230	370	101000
3	4126 10/27/21	PRISONER MEALS-SHERIFF	47.01			2300 209 420230	370	101000
4	4200 01/05/22	PRISONER MEALS-SHERIFF	23.09			2300 209 420230	370	101000
87648	81227S	7168 SUMMIT CLEANING SERVICES	1,518.80					
1	001020 01/17/22	CARPET CLEAN-CNTY BLDG	1,518.80			1000 213 411200	369	101000
87649	81125S	864 CHEMNET CONSORTIUM, THE	315.00					
1	111536 01/24/22	DRUG SCREEN MALONE-SO	55.00			2300 209 420100	390	101000
2	111536 01/24/22	DRUG SCREEN PLOWMAN-SO	55.00			2300 209 420100	390	101000
3	111536 01/24/22	DRUG SCREEN ALTHOFF-RD-ALL	55.00*			1000 213 411200	390	101000
4	111439 01/19/22	ANNUAL RANDOM SELECTION	150.00			2110 218 430200	390	101000
87650	81229S	6630 THE RUBBER STAMP SHOP	44.28					
1	220163 01/20/22	DATE STAMP-ELECTIONS	38.28			1000 202 410630	210	101000
2	220163 01/20/22	DATE STAMP-SHIPPING-ELECTIONS	6.00*			1000 202 410630	312	101000
87651	81231S	177 TIRE-RAMA	6,021.53					
5	28671 01/18/22	TIRE REP LOADER, SHP SUP-JOLIET	68.00		425	2110 218 430200	239	101000
6	28671 01/18/22	(1)17.5R25 MICHELIN SNWPLS-JOL	2,472.97		425	2110 218 430200	239	101000
7	28922 01/25/22	(2)215 75R17.5 RDMSTER-JOLIET	545.72		517	2110 218 430200	239	101000
8	17661 01/28/22	(8)11R22.5 ULTRA DRIVE-RL SHOP	2,237.68			2110 218 430200	239	101000
9	17661 01/28/22	(2)11R22.5 ROADMASTER-RL SHOP	697.16			2110 218 430200	239	101000

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87652	81233S	33 TOWN & COUNTRY SUPPLY ASSN	5,840.05					
4	423956 01/04/22	FUEL-JOLIET SHOP	1,025.75*			2130 218 430236	231	101000
6	423955 01/04/22	FUEL-RED LODGE SHOP	320.01*			2130 218 430236	231	101000
7	423955 01/04/22	FUEL-RED LODGE SHOP	908.52*			2130 218 430236	231	101000
8	425524 01/12/22	FUEL-JOLIET SHOP	571.04*			2130 218 430236	231	101000
9	425524 01/12/22	UNLEADED FUEL-JOLIET SHOP	61.70*			2130 218 430236	231	101000
10	425484 01/24/22	FUEL-BRIDGER SHOP	1,530.80*			2110 218 430200	231	101000
11	425053 01/28/22	UNLEADED-RED LODGE	301.41*			2110 218 430200	231	101000
12	425053 01/28/22	FUEL-RED LODGE	1,120.82*			2110 218 430200	231	101000
87653	81236S	4242 VALLEY FOODS	6.88					
1	01-1822551 01/20/22	CUP & COFFEE -LEPC	6.88			2387 252 420760	390	101000
87654	81103S	326 ALTERNATIVES INC	1,811.50					
1	2022-1-06 01/27/22	DEC '21 SCRAM EAVES, RICHA	279.00*			2300 209 420240	392	101000
2	2022-1-07 01/27/22	DEC '21 SCRAM JAGER, JEREMY	165.00*			2300 209 420240	392	101000
3	02/01/22 JAN ' 22	SCRAM RIDES HORSE, AD	341.00*			2300 209 420240	392	101000
4	02/01/22 JAN ' 22	SCRAM TILTON, DAVID	341.00*			2300 209 420240	392	101000
5	02/01/22 JAN ' 22	BREATH MORGAN, DEBORA	201.50*			2300 209 420240	392	101000
6	02/01/22 JAN ' 22	SCRAM WRIGHT, SHANE	341.00*			2300 209 420240	392	101000
7	02/01/22 JAN ' 22	SCRAM MULLINS, TONYA	143.00*			2300 209 420240	392	101000
87655	81204S	6847 PRINDLE MFG & PERFORMANCE	729.71					
1	1478 01/28/22	RIGID LIGHTS 10-3 - SHERIFF	729.71		5118	2300 209 420100	232	101000
87656	81152S	5738 FISHER SAND & GRAVEL CO.	2,089.08					
1	59613 01/15/22	SANDING MATERIAL - BRIDGER	2,089.08			2110 218 430200	450	101000
87657	81221S	6724 SHI INTERNATIONAL CORP	1,245.09					
1	B14614536 01/14/22	MICROSOFT OFFICE LICENSE-PB	425.87*			2976 214 440190	332	101000
2	B14581940 01/07/22	MICROSOFT OFFICE LICENSE-CN	819.22*			1000 213 411200	332	101000
87658	81240S	6736 VERIZON WIRELESS-VSAT	50.00					
1	17052305 01/12/22	PHONE RECORD EVIDENCE-SHERIF	50.00			2300 209 420100	390	101000
87659	81245S	2856 WOMACK MACHINE SUPPLY CO.	414.44					
2	4503713 01/05/22	SALT SAND SPREADER-JOLIET SHO	414.44*		219	2110 218 430200	233	101000
87660	81246S	7176 WYDOT	5.00					
1	TK21-813 01/11/22	DRIVING RECORD-ATTY	5.00			1000 210 411100	357	101000

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87661	81154S	5906 GALLATIN COUNTY DETENTION CENTER	8,001.00					
9	1442 12/31/21 DEC '21 HOUSING FULLERTON, ROB		525.00*			2300 209 420240	392	101000
10	1442 12/31/21 DEC '21 HOUSING LIGHTBURN, JO		2,325.00*			2300 209 420240	392	101000
11	1442 12/31/21 DEC '21 HOUSING NEWTON, DYLAN		1,275.00*			2300 209 420240	392	101000
12	1442 12/31/21 DEC '21 HOUSING TURK, CASEY		1,500.00*			2300 209 420240	392	101000
14	1442 12/31/21 DEC '21 HOUSING WELCH, KENNETH		2,325.00*			2300 209 420240	392	101000
15	1442 12/31/21 DEC '21 MEDICAL FULLERTON, ROB		51.00			2300 209 420230	351	101000
87662	81115S	6139 BRIDGER AUTO PARTS INC	4,539.86					
1	186268 12/28/21 OIL ABSORB-JOLIET SHOP		31.65			2110 218 430200	220	101000
2	186268 12/28/21 LIFT SUPPORT-JOLIET SHOP		50.44*			2110 218 430200	233	101000
3	186400 12/29/21 AIR FRESHNER-JOLIET SHOP		10.02			2110 218 430200	220	101000
4	186763 01/04/22 FILTERS-JOLIET SHOP		31.47*			2110 218 430200	233	101000
5	186763 01/04/22 LUBE,PRIME GUARD-JOLIET SHOP		49.34*			2110 218 430200	231	101000
6	186763 01/04/22 SQUEEGEE-JOLIET SHOP		11.02			2110 218 430200	220	101000
7	186768 01/04/22 SEAL,LINKAGE-JOLIET SHOP		20.11*			2110 218 430200	233	101000
8	186826 01/04/22 FUEL FLTR-JOLIET SHOP		10.14*			2110 218 430200	233	101000
9	186897 01/05/22 FILTERS-JOLIET SHOP		137.42*			2110 218 430200	233	101000
10	187017 01/06/22 TIRE PATCH-JOLIET SHOP		12.74			2110 218 430200	239	101000
11	187017 01/06/22 COUPLER-JOLIET SHOP		11.58*			2110 218 430200	233	101000
12	187352 01/10/22 LOG BOOKS-JOLIET SHOP		39.90			2110 218 430200	220	101000
13	187619 01/12/22 FILTERS-JOLIET SHOP		37.40*			2110 218 430200	233	101000
14	188149 01/19/22 FILTERS-JOLIET SHOP		103.58*			2110 218 430200	233	101000
15	188175 01/19/22 NONSKID TAPE-JOLIET SHOP		27.98			2110 218 430200	220	101000
16	188175 01/19/22 WIPER BLADE-JOLIET SHOP		20.08*			2110 218 430200	233	101000
17	188319 01/20/22 FILTERS-JOLIET SHOP		138.55*			2110 218 430200	233	101000
18	188550 01/24/22 FILTERS RETURN-JOLIET SHOP		-17.15*			2110 218 430200	233	101000
19	188569 01/24/22 BRAKE CLEAN-JOLIET SHOP		31.32			2110 218 430200	220	101000
20	188582 01/24/22 BRAKE CLEAN-JOLIET SHOP		31.32			2110 218 430200	220	101000
21	188599 01/24/22 AIR DRY,CPLNGS-JOLIET SHOP		134.99*			2110 218 430200	233	101000
22	188646 01/24/22 FUEL/H2O SEP,FLTR-JOLIET SHOP		47.22*			2110 218 430200	233	101000
23	188657 01/24/22 CRIMP STRIP TOOL-JOLIET SHOP		12.99*			2110 218 430200	241	101000
24	188710 01/25/22 NONSKID TAPE-JOLIET SHOP		41.97			2110 218 430200	220	101000
25	188722 01/25/22 PODIUM LADDER-JOLIET SHOP		169.99*			2110 218 430200	241	101000
26	188739 01/25/22 FILTERS-JOLIET SHOP		201.64*			2110 218 430200	233	101000
27	186350 12/29/21 DEF- RED LODGE SHOP		650.38*			2110 218 430200	231	101000
28	186350 12/29/21 OIL ABSORBER-RED LODGE SHOP		84.40			2110 218 430200	220	101000
29	186350 12/29/21 CORE RETURN-RED LODGE SHOP		-70.00*			2110 218 430200	233	101000
30	188069 01/18/22 ATF - RED LODGE SHOP		285.18*			2110 218 430200	231	101000
31	186093 12/27/21 CONNECTOR,LINK-BRIDGER SHOP		8.08*		222	2110 218 430200	233	101000
32	186257 12/28/21 DISCNCT,BAT,CORE-BRIDGER SHOP		425.98*		211	2110 218 430200	233	101000
33	186282 12/28/21 SAFETY FLAG-BRIDGER SHOP		35.96			2110 218 430200	220	101000
34	186289 12/28/21 COMPRESSION-BRIDGER SHOP		2.59*		211	2110 218 430200	233	101000
35	186318 12/29/21 FLASHLIGHT-BRIDGER SHOP		26.45		216	2110 218 430200	220	101000

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36	186318 12/29/21	CLAMP-BRIDGER SHOP	6.48*		216	2110 218 430200	233	101000
37	186386 12/29/21	BATTERY CALBLE-BRIDGER SHOP	22.24*		211	2110 218 430200	233	101000
38	186436 12/29/21	BUSHING-BRIDGER SHOP	2.78*		430	2110 218 430200	233	101000
39	186531 12/30/21	WEATHER STRIP-BRIDGER SHOP	125.07		105	2110 218 430200	232	101000
40	186643 01/03/22	MUFFLER,CLMP,HNGR-BRIDGER SHOP	134.42		105	2110 218 430200	232	101000
41	186668 01/03/22	URNAL BLOCKS-BRIDGER SHOP	88.95			2110 218 430200	220	101000
42	186715 01/03/22	EXHST CLMP,ELBW,BRKT,PTY-BRDGR	49.67		105	2110 218 430200	232	101000
43	186715 01/03/22	PROTECTANT-BRIDGER SHOP	5.05		105	2110 218 430200	220	101000
44	186717 01/03/22	HEATER HOSE-BRIDGER SHOP	15.40*		430	2110 218 430200	233	101000
45	186877 01/04/22	LIQUID ELEC TAPE-BRIDGER SHOP	8.99			2110 218 430200	220	101000
46	186919 01/05/22	VALVE-BRIDGER SHOP	15.07*		207	2110 218 430200	233	101000
47	186950 01/05/22	WEATHER SEAL,EXH CLMP-BRDGR SH	110.64		105	2110 218 430200	232	101000
48	187322 01/10/22	CNCTRS, HTR HOSE-BRIDGER SHOP	7.68*		422	2110 218 430200	233	101000
49	187500 01/11/22	HITCH PINS-BRIDGER SHOP	131.55*			2110 218 430200	233	101000
50	188065 01/18/22	CENTER PULL TOWEL-BRIDGER SHOP	149.99			2110 218 430200	220	101000
51	188222 01/19/22	CENTER PULL DISPNCR-BRIDGER SH	69.11			2110 218 430200	220	101000
52	188223 01/19/22	SWITCHTOGGLE-BRIDGER SHOP	18.24*			2110 218 430200	233	101000
53	188261 01/20/22	SHOE GOO-BRIDGER SHOP	13.98			2110 218 430200	220	101000
54	188261 01/20/22	FUSES,CLAMP-BRIDGER SHOP	57.40*			2110 218 430200	233	101000
55	188261 01/20/22	AIR BRAKE ANTIFREEZE-BRIDGER S	20.87*			2110 218 430200	231	101000
56	188278 01/20/22	FLEX SEAL-BRIDGER SHOP	27.98		225	2110 218 430200	220	101000
57	188278 01/20/22	BULB,DB 4-1/2X.040X7/8-BRIDGER	15.42*		225	2110 218 430200	233	101000
58	188328 01/20/22	COMEALONG-BRIDGER SHOP	209.82			2110 218 430200	220	101000
59	188339 01/20/22	GRADE 8 BOLTS-BRIDGER SHOP	174.42			2110 218 430200	220	101000
60	188376 01/21/22	REPL WSHR,TORX BIT,HLDR-BRIDGE	25.03			2110 218 430200	220	101000
61	188556 01/24/22	FILTERS-BRIDGER SHOP	80.35*		225	2110 218 430200	233	101000
62	188609 01/24/22	BULT-BRIDGER SHOP	6.24*			2110 218 430200	233	101000
63	188609 01/24/22	BLACK FLEX SEAL-BRIDGER SHOP	13.99			2110 218 430200	220	101000
64	188647 01/24/22	FILTER-BRIDGER SHOP	11.89*		225	2110 218 430200	233	101000
65	188733 01/25/22	TP MSR,TREE,PNT MRKR-BRIDGER S	25.78			2110 218 430200	220	101000
66	188798 01/26/22	FILTERS-BRIDGER SHOP	48.63*		419	2110 218 430200	233	101000
87663	81216S 3287	ROLY'S CONSTRUCTION	533.61					
1	7269 01/27/22	48.51 T 3/4 ROCK-BRIDGER SHOP	533.61			2110 218 430200	450	101000
87664	81166S 6080	JOLIET FOODS	16.76					
2	3546 01/25/22	GROCERY-WATER-JOLIET SHOP	16.76			2110 218 430200	220	101000
87665	81133S 2233	CUSHING TERRELL	2,345.32					
3	165096 01/28/22	JAN '22 PLANNING SERVICES	2,345.32			1000 241 411000	390	101000

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87666	81126S 6487 CHOICE SCREENING		120.00					
5	115908 01/31/22 SHERIFF RESERVE SCREENING		120.00*			2300 209 420100	355	101000
87667	81151S 5904 FIRST THREAT INSTALLATIONS, LLC		535.00					
1	22-002 01/27/22 AC/DC POWER SUPPLY-PILT		475.00			2900 273 420480	220	101000
2	22-002 01/27/22 SHIPPING-PILT		60.00			2900 273 420480	312	101000
87668	81178S 1958 MACDC CONVENTION ACCT		600.00					
1	LOYNING 02/02/22 MACDC CONVENTION-DIST COURT		300.00			2180 208 410331	330	101000
2	HOWARD 02/02/22 MACDC CONVENTION-DIST COURT		300.00			2180 208 410331	330	101000
87669	81110S 565 BEARTOOTH MARKET		80.47					
1	1038 02/22/22 LETTUCE,MSTRD,MAYO,COKIE-LEPC		33.00*			2387 252 420760	370	101000
2	1038 02/22/22 PEPPER,MISC, WLWT-LEPC		47.47*			2387 252 420760	370	101000
87670	81156S 5742 HANDY SERVICES OF MONTANA, LLC		271.45					
1	50 01/31/22 INTERVIEW ALBIN, MADELINE -SHE		105.20			2300 209 420100	390	101000
2	50 01/31/22 INTERVIEW ALBIN, MADELINE -SHE		24.85			2300 209 420100	390	101000
3	50 01/31/22 INTERVIEW ALBIN, MADELINE -SHE		74.55			2300 209 420100	390	101000
4	50 01/31/22 INTERVIEW ALBIN, MADELINE -SHE		66.85			2300 209 420100	390	101000
87671	81107S 4141 B & J SAWMILL INC		294.44					
1	12359 02/22/22 2x8x14 - 11 -BRIDGER SHOP		176.55*			2110 218 430200	430	101000
2	12359 02/22/22 2x8x16 - 5 -BRIDGER SHOP		94.95*			2110 218 430200	430	101000
3	12359 02/22/22 2x8x10 - 2 -BRIDGER SHOP		22.94*			2110 218 430200	430	101000
87672	81132S 2038 CULLIGAN WATER		30.00					
1	3949351-5 01/31/22 WATER COOLER RENT-EXT		30.00			2290 249 450410	210	101000
87673	81141S 1685 DON SCHWEND		13,500.00					
1	01/25/22 9000 YDS GRAVEL ROYALTY-JOLIET		13,500.00			2110 218 430200	450	101000
87674	81214S 3544 RIVERSIDE REPAIR		3,304.49					
1	40337 01/29/22 USED HYD TANK-RL SHOP		200.00*			2110 218 430200	233	101000
2	39152 01/29/22 FREIGHT-JOLIET SHOP		25.00			2110 218 430200	312	101000
3	39152 01/29/22 INSPECT,WHEEL&HUB -JOLIET SHOP		848.95*			2110 218 430200	362	101000
4	39152 01/29/22 AIR LEAK,AIR CLEANER-JOLIET SH		332.50*			2110 218 430200	362	101000
5	39152 01/29/22 LIGHTS,CHK ENGN LGHT-JOLIET SH		460.00*			2110 218 430200	362	101000
6	39152 01/29/22 EXHAUST,BLK HEATER-JOLIET SHOP		241.50*			2110 218 430200	362	101000
7	39152 01/29/22 BRKT,ASSY,FTNG,SNSR,BRK-JOLIET		360.98*			2110 218 430200	233	101000
8	39152 01/29/22 LT MOD,GSKT,BRK LN,SEAL-JOLIET		296.98*			2110 218 430200	233	101000
9	39152 01/29/22 BRK SHOE,HT SKRKN,LGHT-JOLIET		333.44*			2110 218 430200	233	101000
10	39152 01/29/22 WSHR FLD,GEAR OIL-JOLIET SHOP		15.86*			2110 218 430200	231	101000
11	39152 01/29/22 ENGN HTR,AIR BRK FTN,TIE-JOLIE		189.28*			2110 218 430200	233	101000

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87675	81137S	2984 DENNY MENHOLT	11,158.41					
1	401968 01/26/22	REPLACE ENGINE-10-9-SHERIFF	4,959.00*		0440	2300 209 420100	361	101000
2	401968 01/26/22	ENGINE PARTS-10-9-SHERIFF	5,247.55		0440	2300 209 420100	232	101000
3	401968 01/26/22	FREIGHT-ENGINE 10-9-SHERIFF	175.00*		0440	2300 209 420100	312	101000
4	401968 01/26/22	REP THERMOSTAT 10-9-SHERIFF	174.00*		0440	2300 209 420100	361	101000
5	401968 01/26/22	THERMOSTAT PARTS 10-9-SHERIFF	71.03		0440	2300 209 420100	232	101000
6	401968 01/26/22	VACUUM PUMP-PARTS-10-9-SHERI	253.32		0440	2300 209 420100	232	101000
7	401968 01/26/22	REPLACE OIL COOLR LN-10-9-SHER	145.00*		0440	2300 209 420100	361	101000
8	401968 01/26/22	OIL COOLR LN-PARTS-10-9-SHERIF	85.51		0440	2300 209 420100	232	101000
9	401968 01/26/22	SHOP CHARGE-REPAIR ORDER-10-9-	48.00		0440	2300 209 420100	232	101000
87676	81159S	6501 HOLMLUND LOCK & KEY	356.50					
1	094124 02/03/22	KEYS CUT-PS BLDG-PUB HLTH	76.50			1000 213 411200	220	101000
2	094124 02/03/22	REKEY, SRVC CALL-PS BLDG-PUB H	280.00*			1000 213 411200	366	101000
87677	81202S	45 PETERSON QUALITY OFFICE	1,350.00					
SERIAL U64209AIN587306								
3	220127-019 01/27/22	BROTHER MFC-L6900DWX SHERI	1,350.00			2850 209 420750	210	101000
87678	81144S	1892 DUNNE COMMUNICATIONS INC	22,735.00					
1	25499 12/18/20	RT100M TOWER-ROCK CRK UPGRADE	11,000.00			2850 209 420750	945	101000
2	25499 12/18/20	FREIGHT-ROCK CREEK UPGRADE	2,200.00			2850 209 420750	945	101000
3	210715-19 07/15/21	ANTENNA,CBL,CNCT,KT-ROCK CR	9,239.00			2900 273 420480	945	101000
4	210715-19 07/15/21	ANTENNA,CBL,CNCT,KT-ROCK CR	296.00			2850 209 420750	945	101000
87679	81235S	5434 US BANK	11,920.51					
1	H3101-1554 01/06/22	TOOL CHEST-RED LODGE SHOP	998.00*			2110 218 430200	241	101000
2	01/24/22 '22	MCADSV DUES-ATTY	250.00			1000 210 411100	330	101000
3	12/29/21	CONSULTANT CONTACT-LEPC	216.00*			2387 252 420760	330	101000
4	01/07/22	POSTAGE-GIS	20.30			1000 252 411851	311	101000
5	8065863 01/10/22	SHADES-FIRE	113.84			1000 245 420440	330	101000
6	62716 01/12/22	RUGGEDIZED MINER MIC-FIRE	147.00			1000 245 420440	220	101000
7	62716 01/12/22	FREIGHT-FIRE	17.95*			1000 245 420440	312	101000
8	01/12/22	POSTAGE-GIS	18.61*			1000 245 411851	311	101000
9	42030830 01/15/22	SURVEY MONKEY-FIRE	99.00			1000 245 420440	330	101000
10	01/20/22	POSTAGE-GIS	23.35*			1000 245 411851	311	101000
11	6348380428 01/16/22	SHELLBACK RETURN-SHERIFF	-507.48			2300 209 420100	226	101000
12	246476 12/23/21	LED MOUNT,CONTRL HEAD-SHERIFF	485.56			2300 209 420100	232	101000
13	1789835 12/23/21	BATTERY-SHERIFF	30.80*			2300 209 420100	210	101000
14	26874 12/28/21	WICKLANDER-MAHONEY TRAIN-SHERI	495.00			2300 209 420100	380	101000
15	26875 12/28/21	WICKLANDER-MAHONEY TRAIN-SHERI	295.00			2300 209 420100	380	101000
16	67268 12/15/21	UNIFORM VEST C7-SHERIFF	1,569.48			2300 209 420100	226	101000
17	62854 01/27/22	MOLLE MOUNT-SHERIFF	31.30			2300 209 420100	220	101000
18	62854 01/02/22	STAMPS- SHERIFF	50.00			2300 209 420100	311	101000



For the Accounting Period: 1/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
19	2717802 01/02/22	USB - SHERIFF	29.16*			2300 209 420100	210	101000
20	01/09/22	POSTAGE-SHERIFF	17.99			2300 209 420100	311	101000
21	7729838 01/07/22	COFFEE-SHERIFF	36.74*			2300 209 420100	210	101000
22	26444419 01/11/22	BINOCULARS-SHERIFF	899.94			2300 209 420100	220	101000
23	1092622232 01/11/22	TAPE,PNT,MAT,SNP-SHERIFF	111.74			2300 209 420100	220	101000
24	620001 01/11/22	COFFEE-SHERIFF	22.50*			2300 209 420100	210	101000
25	EC2200554 12/30/21	RESCUE SUPPLIES-SHERIFF	957.57			2300 209 420100	222	101000
26	EC2200554 12/30/21	FREIGHT-SHERIFF	23.14*			2300 209 420100	312	101000
27	126962375 01/12/22	LYSOL WIPES-SHERIFF	39.98*			2300 209 420100	210	101000
28	628847 01/27/22	MAEMT DUES C7-SHERIFF	40.00*			2300 209 420100	330	101000
29	100071802 01/23/22	RADIO PARTS-SHERIFF	321.76			2300 209 420100	220	101000
30	100071802 01/23/22	FREIGHT-SHERIFF	13.85*			2300 209 420100	312	101000
31	640 12/28/21	RETIREMENT MARTIN-BLDG	296.40			1000 213 411200	370	101000
32	E0400H1FZZ 01/05/22	MICROSOFT-BLDG	292.27*			1000 213 411200	332	101000
33	322938698 01/05/22	LOGMEIN-BLDG	15.56*			1000 213 411200	332	101000
34	98690 01/05/22	ENV HLTH MEMBRSHIP-SANITARIAN	60.00*			1000 215 440160	330	101000
35	1710825641 01/06/22	STAMPS-DIST COURT	214.00			2180 208 410331	311	101000
36	1710825641 01/06/22	HANDLING-DIST COURT	2.00			2180 208 410331	312	101000
37	5845833 01/10/22	WEBCAM-PAYROLL	39.28*			1000 201 410800	210	101000
38	2022-02-11 01/12/22	BOILER SEMINAR-BLDG	525.00			1000 213 411200	330	101000
39	57502 01/11/22	DUAL MONITOR ARM-BLDG	250.00			1000 213 411200	210	101000
40	2435457 01/10/22	STAPLR,SPKR,PEN HLDR-PAYROLL	37.64*			1000 201 410800	210	101000
41	3611433 01/10/22	ORGNZR,MONITOR,KEY MSE,ORGN-P	480.20*			1000 201 410800	210	101000
42	1107459 01/12/22	SCANNER-C/R	199.00			1000 202 410630	210	101000
43	1036224 01/13/22	WHITE BOARD-PAYROLL	69.99*			1000 201 410800	210	101000
44	5724849 01/11/22	LABOR LAW POSTER-BLDG	310.02			1000 213 411200	220	101000
45	1740033694 01/20/22	POSTAGE-SANITARIAN	352.50			1000 215 440160	311	101000
46	1740335787 01/20/22	STAMPS-PAYROLL	58.00*			1000 201 410800	311	101000
47	1740335787 01/20/22	HANDLING-PAYROLL	2.00*			1000 201 410800	312	101000
48	323970374 01/19/22	GOTOMEETING RENEW-BLDG	564.37*			1000 213 411200	332	101000
49	7477829 01/20/22	HDMI ADAPTER-PAYROLL	59.98*			1000 201 410800	210	101000
50	7335-52115 01/09/22	SUPERNOVA MAG-C/R	9.00*			1000 202 410900	210	101000
51	418140 01/18/22	ELECTION MEALS	34.29*			1000 202 410630	370	101000
52	0780 01/03/22	ADOBE-WEED	20.99*			2190 246 431100	332	101000
53	01/04/22	RURAL BROADBAND-NOV,DEC'21-WEE	119.90			2190 246 431100	345	101000
54	01/10/22	RURAL BROADBAND-JAN '22-WEED	59.95			2190 246 431100	345	101000
55	115005 01/05/22	BOWL,WTRGRN-LEPC	9.25*			2387 252 420760	370	101000
56	01-058 01/05/22	MEETING FOOD-LEPC	90.00			2387 252 420760	390	101000
57	615022 01/05/22	FOOD STORAGE-LEPC	9.00			2387 252 420760	220	101000
58	225569 01/10/22	LODGING-BILLINGS-DES	271.84			1000 252 420760	370	101000
59	MIDWINTER 01/13/22	MACO REGISTRATION-COM	600.00			1000 201 410100	330	101000

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
87680	81147S 6597	ENGINEERING WEST, LLC	1,620.00					
2	3977 02/03/22	JAN '22 SANITARIAN SERVICES-S	1,620.00			1000 215 440160	390	101000
87681	81233S 33	TOWN & COUNTRY SUPPLY ASSN	1,768.27					
1	425493 01/26/22	FUEL JOLIET SHOP	1,673.27*			2110 218 430200	231	101000
2	588 01/31/22	TANK LEASE-COMMUNICATIONS	95.00*			2900 273 420480	533	101000
87682	81183S 7173	MEDICAL PRIORITY CONSULTANTS,	77,654.00					
1	SIN300430 02/03/22	PROQA SOFTWARE-DES/SHERIFF	44,535.00			2851 209 420750	948	101000
2	SIN300430 02/03/22	TRAINING, INSTAL&CERT-DES/SH	17,538.00			2851 209 420750	948	101000
3	SIN300430 02/03/22	SUB,SUPPORT-DES/SHERIFF	18,192.00			2851 209 420750	948	101000
4	SIN300430 02/03/22	GUIDES-DES/SHERIFF	600.00			2851 209 420750	948	101000
5	SIN300430 02/03/22	SEND CARDS-DES/SHERIFF	100.00			2851 209 420750	948	101000
6	SIN300430 02/03/22	EQUIP QA -DES/SHERIFF	13,356.00			2851 209 420750	948	101000
7	SIN300430 02/03/22	IAED ACC APP FEE-DES/SHERIF	6,750.00			2851 209 420750	948	101000
8	SIN300430 02/03/22	ACADEMY ANALYTICS DES/SHERI	2,500.00			2851 209 420750	948	101000
9	SIN300430 02/03/22	PRIORITY DISPATCH SYS-DES/S	21,600.00			2851 209 420750	948	101000
10	SIN300430 02/03/22	GENERAL DISCOUNT-DES/SHERIF	-47,517.00			2851 209 420750	948	101000
87683	81248S 7162	DRIVERS LICENSE DIVISION	3.00					
2	TK 21-586 01/11/22	TK 21-586 DRIVING REC REQ-A	3.00			1000 210 411100	330	101000
		# of Claims	164	Total:				391,205.69

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$61,290.00
2100 RESORT TAX	
101000 CASH	\$6,603.75
2110 ROAD FUND	
101000 CASH	\$76,349.63
2130 BRIDGE FUND	
101000 CASH	\$5,798.86
2160 FAIR FUND	
101000 CASH	\$1,148.43
2170 AIRPORT FUND	
101000 CASH	\$1,191.70
2180 DISTRICT COURT	
101000 CASH	\$3,754.96
2190 NOXIOUS WEED FUND	
101000 CASH	\$2,979.05
2290 COUNTY EXTENSION FUND	
101000 CASH	\$8,328.89
2300 PUBLIC SAFETY FUND	
101000 CASH	\$45,690.36
2387 LEPC	
101000 CASH	\$411.60
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$166.55
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$238.43
2840 WEED GRANT FUND	
101000 CASH	\$28,513.63
2850 911 EMERGENCY	
101000 CASH	\$16,283.52
2851 911 GRANT	
101000 CASH	\$77,654.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$10,280.35
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$336.36
2976 IMMUNIZATION FUND	
101000 CASH	\$455.65
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	\$2,000.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$20.00
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	\$2,565.00
2991 SCHOOL HEALTH - ARPA	
101000 CASH	\$698.00
2995 ARPA	
101000 CASH	\$23,500.00
7380 RETIREE HEALTH INS PREMIUMS	

10/24/22  
07:37:42

CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 1/22

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Report ID: AP110

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Fund/Account	Amount
101000 CASH	\$3,893.60
7910 PAYROLL FUND	
101000 CASH	\$1,894.55
Total:	\$391,205.69

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