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CARBON COUNTY
Claim Details
For the Accounting Period: 2/22

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
87684	81250S	615 ARMSTRONG PEST CONTROL	65.00					
1	140350 02/10/22 FEB 22 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
87685	81251S	5294 STILLWATER COUNTY FINANCE DEPT.	1,698.40					
1	30 02/28/22 JAN 22 RENT/UTIL - DIST CRT		818.62*			2180 208 410331	357	101000
2	33 02/28/22 FEB 22 RENT/UTIL - DIST CRT		879.78*			2180 208 410331	357	101000
87686	81252S	4806 RED LODGE BEVERAGES, INC.	254.30					
1	123254 02/17/22 WATER-ADMIN		11.20			1000 213 411200	210	101000
2	118938 02/04/22 WATER-JP		25.20			1000 211 410340	210	101000
5	127228 03/01/22 WATER-DIST COURT		27.20			2180 208 410331	210	101000
6	102324 12/16/21 WATER-SHERIFF		44.40*			2300 209 420100	210	101000
7	111613 01/13/22 WATER-SHERIFF		46.10*			2300 209 420100	210	101000
8	115594 01/25/22 WATER-SHERIFF		60.40*			2300 209 420100	210	101000
9	125905 02/25/22 WATER-ATTY		39.80			1000 210 411100	210	101000
87687	81253S	3018 CRS/MACO	89.04					
1	217 02/25/22 FEB 22 CRS EXCESS MEDICAL		89.04			1000 253 510331	510	101000
87688	81254S	31 TOWN OF JOLIET	313.04					
1	161A-00 03/01/22 FEB 22 -EXTENSION OFFICE		121.98*			1000 213 411200	340	101000
3	161C-00 03/01/22 FEB 22 -JOLIET SHOP		191.06*			2110 218 430200	340	101000
87689	81255S	1951 MONTANA DAKOTA UTILITIES	1,684.63					
1	8875011000 03/04/22 FEB 22 - JOLIET SHOP		676.67*			2110 218 430200	340	101000
2	6975011000 03/04/22 FEB 22 - JOLIET SHOP		205.29*			2110 218 430200	340	101000
3	5274011000 02/23/22 FEB 22 - BRIDGER SHOP		728.19*			2110 218 430200	340	101000
4	2285011000 03/04/22 FEB 22 - EXTENSION OFFICE		74.48*			1000 213 411200	340	101000
87690	81256S	4873 RDO EQUIPMENT CO.	2,198.31					
1	P8878412 02/02/22 PREMIX, GREASE SHOP		1,758.70*			2110 218 430200	231	101000
2	P8878412 02/02/22 BREATHER,FILTER KIT SHOP		330.44*			2110 218 430200	233	101000
3	P8885012 02/03/22 BULBS-JOLIET SHOP		90.84*			2110 218 430200	233	101000
4	P8885012 02/03/22 SHIPPING-JOLIET SHOP		18.33			2110 218 430200	312	101000
87691	81257S	156 NORTHWESTERN ENERGY	1,928.84					
1	0713164-2 02/07/22 FEB 22 -BRIDGER AIRPORT		110.05			2170 220 430302	340	101000
2	0713177-4 02/04/22 FEB 22 EDGAR #1 LIGHTS		160.36			2501 279 510100	340	101000
3	0713179-0 02/04/22 FEB 22 EDGAR REPEATER		18.62			2900 273 420480	340	101000
4	0713209-5 02/04/22 FEB 22 JOLIET SHOP		10.02*			2110 218 430200	340	101000
6	0713211-1 02/04/22 FEB 22 -JOLIET SHOP		240.21*			2110 218 430200	340	101000
7	0713214-5 02/04/22 FEB 22 -EXTENSION OFFICE		353.80*			1000 213 411200	340	101000
8	0713224-4 02/04/22 FEB 22 -WEED		451.77*			2190 246 431100	340	101000
9	2093213-3 02/04/22 FEB 22 JOLIET SHOP		584.01*			2110 218 430200	340	101000

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87692	81258S	877 WINDSTREAM	237.87					
21	74593582 02/27/22 FEB 22	962-3967, 4358 WEED	156.56			2190 246 431100	345	101000
27	74593582 02/27/22 FEB 22	962-2244 EXTENSION OF	81.31			2290 249 450410	345	101000
87693	81259S	158 RED LODGE WATER DEPT	474.71					
1	03075-00 02/28/22 FEB 22	- CRTHSE	188.02*			1000 213 411200	340	101000
2	03101-00 02/28/22 FEB 22	- ADMIN	111.68*			1000 213 411200	340	101000
3	03110-00 02/28/22 FEB 22	- NEW ANNEX	92.25*			1000 213 411200	340	101000
5	06007-00 02/28/22 FEB 22	- RED LODGE SHOP	41.38*			2110 218 430200	340	101000
7	06038-00 02/28/22 FEB 22	- AIRPORT	41.38			2170 220 430301	340	101000
87694	81260S	156 NORTHWESTERN ENERGY	2,651.23					
1	0713129-5 02/07/22 FEB 22	BELFRY #2 LIGHTS	230.63			2502 282 510100	340	101000
2	0713524-7 02/10/22 FEB 22	FAIR	671.60			2160 251 460200	340	101000
3	0713525-4 02/10/22 FEB 22	R.L. AIRPORT	204.36			2170 220 430301	340	101000
5	0713546-0 02/11/22 FEB 22	SEPT '15-COURTHOUSE	1,544.64*			1000 213 411200	340	101000
87695	81261S	75 BRIDGER WATER	112.85					
2	0090-00 03/02/22 FEB 22	WATER-BRIDGER S	34.53*			2110 218 430200	340	101000
6	3003-00 02/28/22 FEB 22	-BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
87696	81262S	1769 CENTURY LINK	1,272.24					
1	407209070 02/08/22 FEB 22	MT EMER BUNDLE - 91	1,272.24			2850 209 420750	345	101000
87697	81263S	2450 EXTENSION SERVICE	3,083.33					
1	FEBRUARY 02/24/22 FEB 22	SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
87698	81264S	2933 LEXISNEXIS	190.00					
1	3093757261 02/28/22 FEB 22	ONLINE CHARGES-CO A	190.00			1000 210 411100	330	101000
87699	81265S	156 NORTHWESTERN ENERGY	909.83					
1	0794484-6 02/07/22 FEB 22	BRIDGER SHOP	735.70*			2110 218 430200	340	101000
2	3741512-2 02/07/22 FEB 22	TOWER/WEBBER LN	123.54			2900 273 420480	340	101000
3	1966635-3 02/07/22 FEB 22	BRIDGER AIRPORT	50.59			2170 220 430302	340	101000
87700	81266S	233 REPUBLIC SERVICES #892	1,120.64					
1	997904 02/28/22 FEB 22	-ADMIN BLDG	102.14*			1000 213 411200	395	101000
2	997904 02/28/22 FEB 22	-COURTHOUSE	207.56*			1000 213 411200	395	101000
3	997904 02/28/22 FEB 22	-ANNEX	74.11*			1000 213 411200	395	101000
4	997904 02/28/22 FEB 22	-AIRPORT	180.25*			2170 220 430301	395	101000
5	997904 02/28/22 FEB 22	-RL SHOP	143.65			2110 218 430200	395	101000
6	997904 02/28/22 FEB 22	-BRIDGER SHOP	207.01			2110 218 430200	395	101000
7	997904 02/28/22 FEB 22	-FAIR	146.38*			2160 251 460200	395	101000
8	997904 02/28/22 FEB 22	-WEED	59.54			2190 246 431100	395	101000

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87701	81267S	64 AMERICAN WELDING & GAS, INC.	1,033.40					
1	08324927 02/09/22	ARGON-BRIDGER SHOP	111.54			2110 218 430200	220	101000
2	08324927 02/09/22	CYLINDER RENTAL-BRIDGER SHOP	373.40			2110 218 430200	533	101000
3	08328719 02/11/22	ARGON-BRIDGER SHOP	176.77			2110 218 430200	220	101000
4	08332276 02/14/22	OXYGEN, ARGON-JOLIET SHOP	232.70			2110 218 430200	220	101000
5	08351736 02/28/22	ANNUAL CYLINDER MAINT-RL SHO	59.20			2110 218 430200	390	101000
6	08351736 02/28/22	CYLINDER SURCHARGE-RL SHOP	5.92			2110 218 430200	390	101000
7	08370819 02/28/22	ARGON-RL SHOP	73.87			2110 218 430200	220	101000
87702	81268S	5575 DIS TECHNOLOGIES	2,300.00					
1	8918 02/05/22	FEB 22 DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	8918 02/05/22	FEB 22 DATA SERVICE-CO BLDGS	1,582.50			1000 213 411200	355	101000
3	8918 02/05/22	FEB 22 DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	8918 02/05/22	FEB 22 DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	8918 02/05/22	FEB 22 DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	8918 02/05/22	FEB 22 DATA SERVICE-WEED	102.50			2190 246 431100	357	101000
7	8918 02/05/22	FEB 22 DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
87703	81269S	41 CENTURY LINK	704.75					
1	4061112303 02/16/22	FEB 22 446-0117 9-1-1	56.30			2850 209 420750	345	101000
2	4061112303 02/16/22	FEB 22 446-0205 RED LODGE	146.67			2170 220 430301	345	101000
4	4061112303 02/16/22	FEB 22 446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 02/16/22	FEB 22 446-1842 EOC	108.98			2850 209 420750	345	101000
6	4061112303 02/16/22	FEB 22 446-2935 NEW ANNEX	93.99*			1000 213 411200	345	101000
7	4061112303 02/16/22	FEB 22 662-9826 BRIDGER SH	102.93			2110 218 430200	345	101000
8	4061112303 02/16/22	FEB 22 962-9977 JOLIET SHO	48.97			2110 218 430200	345	101000
9	4061112303 02/16/22	FEB 22 962-9977 EXTENSION	48.97			2290 249 450410	345	101000
87704	81270S	127 BEARTOOTH ELECTRIC COOP	120.11					
1	767600 02/07/22	EAST BENCH TOWER SITE-COMMUN	120.11			2900 273 420480	340	101000
87705	81271S	2932 CLEARFLY COMMUNICATIONS	1,054.62					
5	406473 03/01/22	FEB 22 PHONE SYSTEM-CRTHS	719.84*			1000 213 411200	345	101000
6	406473 03/01/22	FEB 22 PHONE SYSTEM-ADM	334.78*			1000 213 411200	345	101000
87706	81272S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948002152 02/15/22	FIBER INTERNET 2/15-3/14/2	720.00*			1000 213 411200	345	101000
87707	81273S	5574 WEX	7,889.29					
3	79145892 02/28/22	FUEL CARRINGTON-SHERIFF	247.74*			2300 209 420100	231	101000
4	79145892 02/28/22	CARWASH CARRINGTON-SHERIFF	10.00*			2300 209 420100	361	101000
5	79145892 02/28/22	FUEL HOHMEISTER-SHERIFF	708.67*			2300 209 420100	231	101000
6	79145892 02/28/22	FUEL CROFT-SHERIFF	499.95*			2300 209 420100	231	101000
9	79145892 02/28/22	FUEL ALLEN-DES	291.10			1000 252 420760	231	101000

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10	79145892 02/28/22	FUEL KRAMER-SHERIFF	839.81*			2300 209 420100	231	101000
11	79145892 02/28/22	FUEL MAHONEY-SHERIFF	533.36*			2300 209 420100	231	101000
12	79145892 02/28/22	FUEL MCQUILLAN-SHERIFF	510.21*			2300 209 420100	231	101000
13	79145892 02/28/22	FUEL B LEBRUN-SHERIFF	593.57*			2300 209 420100	231	101000
15	79145892 02/28/22	FUEL REED-SHERIFF	113.35*			2300 209 420100	231 25	101000
16	79145892 02/28/22	FUEL SCHMALZ-SHERIFF	575.42*			2300 209 420100	231	101000
17	79145892 02/28/22	FUEL A LEBRUN-SHERIFF	956.36*			2300 209 420100	231	101000
18	79145892 02/28/22	FUEL E.THOMPSON-SHERIFF	419.68*			2300 209 420100	231	101000
19	79145892 02/28/22	FUEL SANTOS-SHERIFF	224.94*			2300 209 420100	231	101000
21	79145892 02/28/22	FUEL WILDIN-SHERIFF	814.42*			2300 209 420100	231	101000
22	79145892 02/28/22	FUEL KOHLEY-GIS	70.13*			1000 245 411851	231	101000
25	79145892 02/28/22	FUEL PRATT-SHERIFF	453.06*			2300 209 420100	231	101000
26	79145892 02/28/22	FUEL MILLER-COMMISSIONERS	0.00			1000 201 410100	231	101000
27	79145892 02/28/22	FUEL BLAIN-COMMISSIONERS	0.00			1000 201 410100	231	101000
28	79145892 02/28/22	FUEL VANDELL-SANITARIAN	27.52			1000 215 440160	231	101000
87708	81274S 156 NORTHWESTERN ENERGY		3,078.35					
2	1901406-7 02/10/22	FEB 22 R. L. AIRPORT	6.00			2170 220 430301	340	101000
3	0309279-8 02/11/22	FEB 22 ADMIN BLDG	1,204.46*			1000 213 411200	340	101000
4	0689401-8 02/11/22	FEB 22 RED LODGE MTN TRANSM	71.43			2900 273 420480	340	101000
6	1874672-7 02/11/22	FEB 22 RED LODGE SHOP	1,299.96			2130 218 430236	340	101000
7	3131963-5 02/10/22	FEB 22 R. L. AIRPORT	95.66			2170 220 430301	340	101000
8	3277079-4 02/11/22	FEB 22 NEW ANNEX	390.64*			1000 213 411200	340	101000
9	3889225-3 02/10/22	FEB 22 FAIR	4.20			2160 251 460200	340	101000
10	3879104-2 02/10/22	FEB 22 FAIR	6.00			2160 251 460200	340	101000
87709	81275S 5575 DIS TECHNOLOGIES		887.00					
1	35744 02/28/22	BASE PKG DATA STORAGE-REC PRES	141.00*			2393 202 410900	332	101000
2	35744 02/28/22	ADDITIONAL STORAGE-TREAS	298.08			1000 203 410540	332	101000
3	35744 02/28/22	ADDITIONAL STORAGE-REC PRES	17.82*			2393 202 410900	332	101000
4	35744 02/28/22	ADDITIONAL STORAGE DEQ-ENV HEA	80.10			1000 215 440160	332	101000
5	9125 02/21/22	MONITOR-PUB HLTH	225.00*			2989 214 440190	210	101000
6	9179 03/01/22	LAPTOP SETUP & CONFIG-WEED	125.00			2190 246 431100	363	101000
87710	81276S 3415 VERIZON WIRELESS, BELLEVUE		268.84					
1	9900032401 02/20/22	FEB 22 425-0027 DES	20.68			1000 252 420760	345	101000
2	9900032401 02/20/22	FEB 22 425-0062 DES	20.68			1000 252 420760	345	101000
3	9900032401 02/20/22	FEB 22 425-0070 DES	20.68			1000 252 420760	345	101000
4	9900032401 02/20/22	FEB 22 425-1847 DES	20.68			1000 252 420760	345	101000
5	9900032401 02/20/22	FEB 22 425-2098 DES	20.68			1000 252 420760	345	101000
6	9900032401 02/20/22	FEB 22 425-3944 CARD BLAIR	20.68			2110 218 430200	345	101000
7	9900032401 02/20/22	FEB 22 426-0571 CARD BULLO	20.68			1000 201 410100	345	101000
8	9900032401 02/20/22	FEB 22 426-0662 B OSTWALD	20.68			2190 246 431100	345	101000
9	9900032401 02/20/22	FEB 22 426-4523 KOHLEY-GIS	20.68			1000 245 411851	345	101000
10	9900032401 02/20/22	FEB 22 426-4523 KOHLEY-GIS	20.68			1000 245 411851	210	101000

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11	9900032401 02/20/22 FEB 22 425-2497 CARD KALLE		20.68			2110 218 430200	345	101000
12	9900032401 02/20/22 FEB 22 425-2405 CARD WALKE		20.68			2110 218 430200	345	101000
13	9900032401 02/20/22 FEB 22 426-0573 CARD BRIDG		20.68			1000 201 410100	345	101000
87711	81277S 7137 EMILY CANLAS RUSSELL		2,310.00					
1	02/24/22 COVID CONTACT TRACING-PUBLIC H		2,310.00*			2989 214 440190	390	101000
87712	81278S 6 BIG SKY LINEN - BLGS REX		140.68					
4	0524515 02/15/22 FEB 22 RUGS - CRTHS		29.68*			1000 213 411200	390	101000
5	0524515 02/15/22 FEB 22 RUGS - ANNEX		53.83*			1000 213 411200	390	101000
6	0524515 02/15/22 FEB 22 RUGS - ADMIN		21.01*			1000 213 411200	390	101000
7	0524515 02/15/22 FEB 22 RUGS - LAW BLDG		36.16*			1000 213 420100	390	101000
87713	81279S 3192 VERIZON WIRELESS		600.17					
1	9899626868 02/15/22 FEB 22 425-1151 REED-SHERI		40.03*			2300 209 420100	345 25	101000
2	9899626868 02/15/22 FEB 22 425-2517 MCQUILLAN		40.01*			2300 209 420100	345	101000
4	9899626868 02/15/22 FEB 22 425-2588 SCHMALZ-SH		40.01*			2300 209 420100	345	101000
5	9899626868 02/15/22 FEB 22 425-2599 MAHONEY-SH		40.01*			2300 209 420100	345	101000
6	9899626868 02/15/22 FEB 22 425-2610 A LEBRUN-S		40.01*			2300 209 420100	345	101000
7	9899626868 02/15/22 FEB 22 425-2737 CROFT - SH		40.01*			2300 209 420100	345	101000
8	9899626868 02/15/22 FEB 22 425-2798 HOHMEISTER		40.01*			2300 209 420100	345	101000
9	9899626868 02/15/22 FEB 22 425-2867 CC -SHERIF		40.01*			2300 209 420100	345	101000
10	9899626868 02/15/22 FEB 22 425-2877 CARRINGTON		40.01*			2300 209 420100	345	101000
11	9899626868 02/15/22 FEB 22 425-2983 PRATT - SH		40.01*			2300 209 420100	345	101000
12	9899626868 02/15/22 FEB 22 425-2986 E THOMPSON		40.01*			2300 209 420100	345	101000
13	9899626868 02/15/22 FEB 22 425-4505 WILDEN-SHE		40.01*			2300 209 420100	345	101000
14	9899626868 02/15/22 FEB 22 426-0031 RESERVE		40.01*			2300 209 420100	345	101000
16	9899626868 02/15/22 FEB 22 426-4580 RANDY KRAM		40.01*			2300 209 420100	345	101000
17	9899626868 02/15/22 FEB 22 426-4662 BEN LEBRUN		40.01*			2300 209 420100	345	101000
87714	81280S 2075 MONTANA INTERACTIVE		286.44					
2	2956350 12/31/21 270 BURN PERMITS IVR-DES		103.44			1000 245 420440	357	101000
3	2971994 01/31/22 255 BURN PERMITS IVR-DES		109.50			1000 245 420440	357	101000
4	2993742 02/28/22 205 BURN PERMITS IVR-DES		73.50			1000 245 420440	357	101000
87715	81281S 2917 GREATAMERICA FINANCIAL SVCS		1,360.89					
1	31085872 02/16/22 FEB 22 PHONE SYSTEM-CO BLDGS		1,360.89*			1000 213 411200	345	101000
87716	81282S 6578 TIME WARNER CABLE		114.98					
1	87836601 03/02/22 INTERNET SERVICE 2/1-2/28/22		114.98*			1000 213 411200	345	101000

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87717	81283S	6702 AT&T MOBILITY	772.99					
1	2872916370	02/03/22 FEB 22 425-0115 MAHONEY-SH	44.20*			2300 209 420100	345	101000
2	2872916370	02/03/22 FEB 22 425-1871 ALEX NIXON	60.07			1000 210 411100	345	101000
3	2872916370	02/03/22 FEB 22 425-3104 MILLER-COM	41.81			1000 201 410100	345	101000
4	2872916370	02/03/22 FEB 22 425-3216 HOHMEISTER	61.60*			2300 209 420100	345	101000
5	2872916370	02/03/22 FEB 22 425-4285 CROFT-SHER	38.48*			2300 209 420100	345	101000
6	2872916370	02/03/22 FEB 22 425-4286 PRATT-SHER	42.02*			2300 209 420100	345	101000
7	2872916370	02/03/22 FEB 22 425-4298 LEBRUN-SHE	40.66*			2300 209 420100	345	101000
8	2872916370	02/03/22 FEB 22 425-4316 A LEBRUN-S	39.45*			2300 209 420100	345	101000
9	2872916370	02/03/22 FEB 22 425-4431 KRAMER-SHE	41.06*			2300 209 420100	345	101000
10	2872916370	02/03/22 FEB 22 425-4517 BULLOCK-CO	39.88			1000 201 410100	345	101000
11	2872916370	02/03/22 FEB 22 426-8053 SHERIFF	50.10*			2300 209 420100	345	101000
12	2872916370	02/03/22 FEB 22 426-8475 WILDIN-SHE	45.07*			2300 209 420100	345	101000
13	2872916370	02/03/22 FEB 22 426-8667 CO BLDGS	40.14*			1000 213 411200	345	101000
14	2872916370	02/03/22 FEB 22 426-8746 ALLEN-DES	50.10			1000 252 420760	345	101000
15	2872916370	02/03/22 FEB 22 426-8773 CARRINGTON	48.21*			2300 209 420100	345	101000
16	2872916370	02/03/22 FEB 22 426-8810 SPOJA-CO A	45.07			1000 210 411100	345	101000
17	2872916370	02/03/22 FEB 22 426-8856-PUBLIC HEA	45.07			1000 214 440190	345	101000
87718	81284S	6140 CHARTER COMMUNICATIONS	661.99					
2	9712030322	03/03/22 TV SERVICE 1/29-2/28/22-SH	48.01*			2300 209 420100	330	101000
3	9712030322	03/03/22 INTERNET SRV 1/29-2/28/22-	109.98*			1000 213 411200	345	101000
4	9712030322	03/03/22 INTERNET SERV 1/29-2/28/22	289.02*			2300 209 420100	345	101000
5	9712030322	03/03/22 INTERNET SERV 1/29-2/28/22	214.98*			1000 213 411200	345	101000
87719	81285S	6410 BLUE CROSS MEDICARE ADVANTAGE	1,067.60					
1	02/25/22	202008 MAR '22 INS PREMIUM	533.80			7380 362002		101000
2	02/25/22	209546 MAR '22 INS PREMIUM	533.80			7380 362002		101000
87720	81286S	1760 ALEX NIXON	71.53					
1	DC 19-17	03/03/22 UBER IN SALT LAKE-ATTORNEY	71.53			1000 210 411100	370	101000
87721	81287S	6446 VERIZON WIRELESS 1	386.31					
1	9900032400	02/20/22 FEB 22 425-0121 BLAIR-JOLI	33.62			2110 218 430200	345	101000
2	9900032400	02/20/22 FEB 22 425-0293 MCQUILLAN	53.76*			2300 209 420100	345	101000
3	9900032400	02/20/22 FEB 22 425-1621 SCHMALZ-SH	53.76*			2300 209 420100	345	101000
5	9900032400	02/20/22 FEB 22 425-1980 KALLEVIG-B	26.88			2110 218 430200	345	101000
6	9900032400	02/20/22 FEB 22 425-1980 KALLEVIG N	26.88			2110 218 430200	210	101000
7	9900032400	02/20/22 FEB 22 425-3305 DERENNAUX-	43.76*			2300 209 420100	345	101000
8	9900032400	02/20/22 FEB 22 425-3669 VANDELL-SA	43.76*			1000 215 440160	345	101000
9	9900032400	02/20/22 FEB 22 425-4007 KRIZEK NEW	70.27*			1000 215 440160	210	101000
10	9900032400	02/20/22 FEB 22 426-4403 TESSA BRAN	33.62			1000 210 411100	345 23	101000

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87722	81288S 2233 CUSHING TERRELL		4,381.92					
3	165841 02/25/22 FEB 22 PLANNING SERVICES		4,381.92			1000 241 411000	390	101000
87723	81289S 6597 ENGINEERING WEST, LLC		2,160.00					
3	3979 03/01/22 FEB '22 SANITARIAN SERVIC		2,160.00			1000 215 440160	390	101000
87724	81290S 7177 EVAN BARNHART		70.20					
1	ST VS SEAL 02/08/22 WITNESS 120 MILES @ 0.585-		70.20			1000 210 411100	370	101000
87725	81291S 7178 MARY DORAN		15.21					
1	ST VS SEAL 02/08/22 WITNESS 26 MILES @ 0.585-A		15.21			1000 210 411100	370	101000
87726	81292S 7179 DARCIA NORTHWIND		268.40					
1	ST VS SEAL 02/07/22 WITNESS 458.8 MILES @ 0.58		268.40			1000 210 411100	370	101000
87727	81293S 7180 JESSE WATKINS		74.30					
1	ST VS SEAL 02/07/22 WITNESS 127 MILES @ 0.585-		74.30			1000 210 411100	370	101000
87728	81294S 7181 HUNTER ELIZABETH AUDLEMAN		166.26					
1	ST VS SEAL 02/07/22 JUROR 3 DAYS @ \$25-DIST CO		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 156 MILES @ 0.585-		91.26			2180 208 410322	394	101000
87729	81295S 3097 GRANT BARNARD		83.78					
1	ST VS SEAL 02/07/22 JUROR 3 DAYS @ \$25-DIST CO		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 15 MILES @ 0.585-D		8.78			2180 208 410322	394	101000
87730	81296S 7182 RUSSELL G BLIXT		180.30					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 180 @ \$0.585 DIST		105.30			2180 208 410322	394	101000
87731	81297S 7186 MICHAEL D COULIMORE		145.20					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 120 @ \$0.585 DIST		70.20			2180 208 410322	394	101000
87732	81298S 7191 WILLIAM MCGHEE DEAN		82.02					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 12 @ \$0.585 DIST C		7.02			2180 208 410322	394	101000
87733	81299S 7195 SHAWNA L EVANS		131.16					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 96 @ \$0.585 DIST C		56.16			2180 208 410322	394	101000

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87734	81300S	2280 BRET WILLIAM FETZ	104.84					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 51 @ \$0.585 DIST C		29.84			2180 208 410322	394	101000
87735	81301S	7197 SUSAN B GRIMES	82.02					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 12 @ \$0.585 DIST C		7.02			2180 208 410322	394	101000
87736	81302S	7199 KRISTEN A HOLLUM	89.04					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 24 @ \$0.585 DIST C		14.04			2180 208 410322	394	101000
87737	81303S	7205 CHRIS JOHN KLAMERT	197.85					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 210 @ \$0.585 DIST		122.85			2180 208 410322	394	101000
87738	81304S	7209 RONALD LUOMA	92.55					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 30 @ \$0.585 DIST C		17.55			2180 208 410322	394	101000
87739	81305S	7219 KATHLEEN M REID	189.08					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 195 @ \$0.585 DIST		114.08			2180 208 410322	394	101000
87740	81306S	7220 TERRA JO ROCKHOLD STENE	194.34					
1	ST VS SEAL 02/07/22 JUROR FEE 3 DAYS @ \$25 DIS		75.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 204 @ \$0.585 DIST		119.34			2180 208 410322	394	101000
87741	81307S	2361 ROGER BRATEN	42.42					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 52 @ \$0.585 DIST C		30.42			2180 208 410322	394	101000
87742	81308S	7183 DAVID G BROWN	47.10					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 60 @ \$0.585 DIST C		35.10			2180 208 410322	394	101000
87743	81309S	7184 KATHLEEN MARIE BROWN	43.59					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 54 @ \$0.585 DIST C		31.59			2180 208 410322	394	101000

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87744	81310S	7185 KAITLYN A BUESSING	47.10					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 60 @ \$0.585 DIST C		35.10			2180 208 410322	394	101000
87745	81311S	7187 CASEY LYNN CAMPBELL	26.63					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 25 @ \$0.585 DIST C		14.63			2180 208 410322	394	101000
87746	81312S	7188 LEONOR CARBAJALLEON	14.93					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 5 @ \$0.585 DIST CR		2.93			2180 208 410322	394	101000
87747	81313S	7189 LINDA VALERIE CONNER-WINN	12.00					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
87748	81314S	7190 ELI P DAMJANOVICH	50.03					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 65 @ \$0.585 DIST C		38.03			2180 208 410322	394	101000
87749	81315S	7192 DANIELLE RENE DECRESCENTIS	17.85					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 10 @ \$0.585 DIST C		5.85			2180 208 410322	394	101000
87750	81316S	7193 MICHAEL R DEDMAN	56.46					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 76 @ \$0.585 DIST C		44.46			2180 208 410322	394	101000
87751	81317S	1722 MATTHEW DESARRO	35.40					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 40 @ \$0.585 DIST C		23.40			2180 208 410322	394	101000
87752	81318S	7194 LINDA LEE ECKERMAN	38.33					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 45 @ \$0.585 DIST C		26.33			2180 208 410322	394	101000
87753	81319S	6726 CRAIG ERICKSON	17.85					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 10 @ \$0.585 DIST C		5.85			2180 208 410322	394	101000

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87754	81320S	7196 DAVID GILLESPIE	47.10					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 60 @ \$0.585 DIST C		35.10			2180 208 410322	394	101000
87755	81321S	7198 JESSE LAWRENCE HALL	14.93					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 5 @ \$0.585 DIST CR		2.93			2180 208 410322	394	101000
87756	81322S	1980 SHERI HATTEN	37.74					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 44 @ \$0.585 DIST C		25.74			2180 208 410322	394	101000
87757	81323S	1998 TAMI R HOINES	27.21					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 26 @ \$0.585 DIST C		15.21			2180 208 410322	394	101000
87758	81324S	7200 LINDA BENES HYEM	26.63					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 25 @ \$0.585 DIST C		14.63			2180 208 410322	394	101000
87759	81325S	7202 PHYLLIS JANE JONES	58.80					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 80 @ \$0.585 DIST C		46.80			2180 208 410322	394	101000
87760	81326S	7201 MANDY S JEROMA	12.00					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
87761	81327S	7203 STEPHEN J KEEBLER	27.21					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 26 @ \$0.585 DIST C		15.21			2180 208 410322	394	101000
87762	81328S	7204 LELAND KERN	12.59					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 1 @ \$0.585 DIST CR		0.59			2180 208 410322	394	101000
87763	81329S	7206 RANDY D KORELL	12.00					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
87764	81330S	2826 THERESA KOSEL	29.55					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 30 @ \$0.585 DIST C		17.55			2180 208 410322	394	101000

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87765	81331S 7207	JENNIFER M LARSON	31.89					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 34 @ \$0.585 DIST C	19.89			2180 208 410322	394	101000
87766	81332S 7208	MARLEA OSTREM LIPKA	42.42					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 52 @ \$0.585 DIST C	30.42			2180 208 410322	394	101000
87767	81333S 7210	APRIL MARIE LAMPIEN	58.80					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 80 @ \$0.585 DIST C	46.80			2180 208 410322	394	101000
87768	81334S 7211	BRANDI J MAINS	14.34					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 4 @ \$0.585 DIST CR	2.34			2180 208 410322	394	101000
87769	81335S 7212	WADE LANE MILLER	20.19					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 14 @ \$0.585 DIST C	8.19			2180 208 410322	394	101000
87770	81336S 6083	DANIELLE MOORE	29.55					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 30 @ \$0.585 DIST C	17.55			2180 208 410322	394	101000
87771	81337S 7213	DANIEL JAMES MOWATT	12.00					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
87772	81338S 7214	ALEXANDER NIKITIN	38.33					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 45 @ \$0.585 DIST C	26.33			2180 208 410322	394	101000
87773	81339S 7215	DEBRA DIANE NORDLUND	47.10					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 60 @ \$0.585 DIST C	35.10			2180 208 410322	394	101000
87774	81340S 7216	JOSHUA WADE OSHEA	20.78					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 15 @ \$0.585 DIST C	8.78			2180 208 410322	394	101000

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87775	81341S 7217	RUSSELL JONES PRUITT	12.59					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 1 @ \$0.585 DIST CR	0.59			2180 208 410322	394	101000
87776	81342S 7218	JORDAN A RAU	30.72					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 32 @ \$0.585 DIST C	18.72			2180 208 410322	394	101000
87777	81343S 2897	DANE REED	30.72					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 32 @ \$0.585 DIST C	18.72			2180 208 410322	394	101000
87778	81344S 3106	PATRICIA A RETTIG	50.03					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 65 @ \$0.585 DIST C	38.03			2180 208 410322	394	101000
87779	81345S 7221	VIRGINIA MAE SANFORD	47.10					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 60 @ \$0.585 DIST C	35.10			2180 208 410322	394	101000
87780	81346S 7222	MICHELLE L SLYDER	64.65					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 90 @ \$0.585 DIST C	52.65			2180 208 410322	394	101000
87781	81347S 7223	ROBERT WILSON SOWA	12.00					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
87782	81348S 7224	DAVID SPRING	42.42					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 52 @ \$0.585 DIST C	30.42			2180 208 410322	394	101000
87783	81349S 7225	CHRISTOPHER ROBERT STEVENS	47.69					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 61 @ \$0.585 DIST C	35.69			2180 208 410322	394	101000
87784	81350S 7226	TRACY LYNN TOBEL	52.95					
1	ST VS SEAL 02/07/22	JUROR FEE 1 DAY @ \$12 DIST	12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	MILEAGE 70 @ \$0.585 DIST C	40.95			2180 208 410322	394	101000

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87785	81351S	7227 MATTHEW THOMAS UNDERHILL	17.85					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 10 @ \$0.585 DIST C		5.85			2180 208 410322	394	101000
87786	81352S	7228 BRENT JAMES VOORHEES	14.93					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 5 @ \$0.585 DIST CR		2.93			2180 208 410322	394	101000
87787	81353S	1596 KARLIE WETSTEIN	106.77					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 162 @ \$0.585 DIST		94.77			2180 208 410322	394	101000
87788	81354S	7229 SUZANNE M WHITE	42.42					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 52 @ \$0.585 DIST C		30.42			2180 208 410322	394	101000
87789	81355S	7230 ALBERTA C WHITEBODY	12.00					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
87790	81356S	241 KENT E. YOUNG	17.85					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 10 @ \$0.585 DIST C		5.85			2180 208 410322	394	101000
87791	81357S	7231 SELENA DALLEY DELEON	15.51					
1	ST VS SEAL 02/07/22 JUROR FEE 1 DAY @ \$12 DIST		12.00			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22 MILEAGE 6 @ \$0.585 DIST CR		3.51			2180 208 410322	394	101000
87792	81358S	587 360 OFFICE SOLUTIONS	2,805.22					
1	1133178-0 01/31/22 FOLDERS-BLDG		56.25			1000 213 411200	210	101000
2	1129092-1 01/31/22 STOOL-DIST COURT		158.67			2180 208 410331	210	101000
3	1134309-0 02/01/22 HIGHLIGHTER-BLDG		64.16			1000 213 411200	210	101000
4	1130199-1 02/02/22 BINDER-BLDG		74.22			1000 213 411200	210	101000
5	1133178-1 02/03/22 FOLDERS-BLDG		67.58			1000 213 411200	210	101000
6	1135160-0 02/03/22 BINDER-PAYROLL		71.82*			1000 201 410800	210	101000
8	1135583-0 02/04/22 ORGANIZER-ELECTION		11.76			1000 202 410630	210	101000
9	1129092-2 02/04/22 REFILL TCELL CITRUS-DIST CO		13.79			2180 208 410331	210	101000
10	1132041-2 02/03/22 ORGANIZER-DIST COURT		15.62			2180 208 410331	210	101000
11	1132041-3 02/04/22 AIR FRESHNER-DIST COURT		32.37			2180 208 410331	210	101000
12	1136101-0 02/07/22 INDEX, STAPLR, STAPL, DVR-R-AT		143.10			1000 210 411100	210	101000
13	1135160-1 02/08/22 ERASER-C/R		5.08*			1000 202 410900	210	101000
14	1132693-0 02/21/22 HIGHBACK CHAIR-PAYROLL		521.00*			1000 201 410800	210	101000
15	1132693-0 02/21/22 HIGHBACK CHAIR-C/R		521.00*			1000 201 410800	210	101000
16	1117704-0 01/24/22 LOWBACK CHAIR-C/R		521.00*			1000 201 410800	210	101000
17	C1117704-0 03/01/22 LOWBACK CHAIR RETURN-C/R		-521.00*			1000 201 410800	210	101000

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
18	1136607-0 02/07/22	INSERT-ELECTION	30.84			1000 202 410630	210	101000
19	1138627-0 02/11/22	PENCIL,PEN REFILL-CO BLDG	46.94			1000 213 411200	210	101000
20	1138627-1 02/14/22	PEN REFILL-CO BLDG	7.82			1000 213 411200	210	101000
21	1140131-0 02/21/22	WOOD CHAIR-DIST COURT	655.00			2180 208 410331	210	101000
22	1133611-0 01/31/22	ENVELOPES,COVER-EXT	73.12			2290 249 450410	210	101000
23	1143282-0 02/24/22	DIVIDR,PAPR,USB,HGHLTR-ATTY	142.27			1000 210 411100	210	101000
24	1143282-0 02/24/22	TISSUE,TOWL,POST-IT-ATTY	80.04			1000 210 411100	210	101000
25	1138361-0 02/14/22	TISSUE-SHERIFF	12.77*			2300 209 420100	210	101000
87793	81359S 3898	ACE HARDWARE	68.13					
1	370020/4 02/01/22	HITCH PIN&CLIP,DRL BT,FSTNR-	36.16*			2190 246 431100	220	101000
2	370740/4 02/17/22	SPRY PNT,AA BATTERY-WEED	31.97*			2190 246 431100	220	101000
87794	81360S 1760	ALEX NIXON	228.40					
1	MT VS SEAL 02/08/22	DYLAN NEWTON WITNESS-ATTY	79.50			1000 210 411100	370	101000
2	01/06/22	RT BILLINGS TO RED LODGE-ATTY	31.20			1000 210 411100	370	101000
3	MT VS SEAL 01/11/22	RT BILLINGS TO BOZEMAN-ATT	78.00			1000 210 411100	370	101000
4	MT VS SEAL 01/12/22	RT BILLINGS TO LAUREL-ATTY	31.20			1000 210 411100	370	101000
5	MT VS SEAL 01/11/22	MEAL-ATTY	8.50			1000 210 411100	370	101000
87795	81361S 3971	AUTO TRIM DESIGN	914.00					
1	875036 02/07/22	HEADACHE RACK-JOLIET SHOP	230.00		106	2110 218 430200	232	101000
2	875020 02/03/22	RANCHHAND-BRIDGER SHOP	684.00			2110 218 430200	232	101000
87796	81362S 565	BEARTOOTH MARKET	268.84					
1	02/09/22	BAKERY,WATER,SGR,SPN-SEPTIC IN	49.64*			1000 215 440160	210	101000
2	02/02/22	LETTUCE,MSTRD,MAYO,COOKIE-LEPC	33.00*			2387 252 420760	370	101000
3	02/02/22	PEPPER,MISC BY COUNT,16OZ-LEPC	47.47*			2387 252 420760	370	101000
4	ST VS SEAL 02/09/22	CUP,CRMR,WATER,CAKE,MUFN-D	41.39			2180 208 410322	394	101000
5	ST VS SEAL 02/03/22	SNACK,CHOC,RITZ,POP,WTER-DI	97.34			2180 208 410322	394	101000
87797	81363S 7233	CRYSTAL ROASCIO	98.30					
1	02/16/22	RT BILLINGS-RL-ELECTION CERTIF	46.80*			1000 202 410900	370	101000
2	02/16/22	MEALS-ELECTION CERTIF	51.50*			1000 202 410900	370	101000
87798	81364S 7232	BRENDA FRANK SEPTIC TANK SERVICE	325.00					
1	INV237 02/11/22	PUMP SEPTIC TANK-BRIDGER SHOP	325.00			2110 218 430200	390	101000
87799	81365S 1568	BRUCO INC.	785.84					
1	406694 02/17/22	OXYPRO,SAFTEE,DISINF-CNTY BLDG	763.84*			1000 213 411200	224	101000
2	406694 02/17/22	SHIPPING-CNTY BLDG	22.00			1000 213 411200	312	101000

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87800	81366S	4807 CARBON COUNTY NEWS	1,151.82					
1	00084359	02/03/22 AGENDA 2/8/22-COM	13.00			1000 201 410100	330	101000
2	00084359	02/03/22 AGENDA 2/10/22-COM	13.00			1000 201 410100	330	101000
3	00084361	02/03/22 DEC OF NOMINATION-ELECTION	33.00			1000 202 410630	330	101000
4	00084362	02/03/22 LTB GRADER-JOLIET SHOP	44.00			2110 218 430200	330	101000
5	00084448	02/10/22 AGENDA 2/15/22-COM	13.00			1000 201 410100	330	101000
6	00084448	02/10/22 AGENDA 2/17/22-COM	13.00			1000 201 410100	330	101000
7	00084451	02/10/22 AGENDA 2/15/22-PLANNING BOAR	13.00*			1000 241 411000	330	101000
8	00084453	02/10/22 ZONING REGS MJ BUSINESS-COM	26.00			1000 201 410100	330	101000
9	00084454	02/10/22 MJ TAX - COM	26.00			1000 201 410100	330	101000
10	00084458	02/10/22 HW-SCHOOL HLTH COORDNTR-HLTH	140.98*			1000 214 440190	330	101000
11	00084458	02/10/22 HW-SCHOOL NURSE COOR-HLTH	140.98*			1000 214 440190	330	101000
12	00084470	02/10/22 ELECTION JUDGE-ELECTION	162.90			1000 202 410630	330	101000
13	00084475	02/17/22 HW-SCHOOL HLTH COORDNTR-HLTH	140.98*			1000 214 440190	330	101000
14	00084475	02/17/22 HW-SCHOOL NURSE COOR-HLTH	140.98*			1000 214 440190	330	101000
15	00084478	02/17/22 AGENDA 2/22/22-COM	13.00			1000 201 410100	330	101000
16	00084478	02/17/22 AGENDA 2/24/22-COM	13.00			1000 201 410100	330	101000
17	00084481	02/17/22 ZONING REGS MJ BUSINESS-COM	39.00			1000 201 410100	330	101000
18	00084481	02/17/22 MJ TAX - COM	22.00			1000 201 410100	330	101000
19	00084486	02/17/22 GRAVEL CRUSHING-ALL RD SHOP	39.00			2110 218 430200	330	101000
20	00084522	02/24/22 AGENDA 2/28/22-COM	13.00			1000 201 410100	330	101000
21	00084522	02/24/22 AGENDA 3/3/22-COM	26.00			1000 201 410100	330	101000
22	00084524	02/24/22 ENACT INTERIM ZONE-COM	33.00			1000 201 410100	330	101000
23	00084527	02/24/22 GRAVEL CRUSHING- ALL RD SHOP	33.00			2110 218 430200	330	101000
87801	81367S	134 U.S. POST OFFICE - R.L.	20.00					
1	02/08/22	100 EXTRA OUNCE STAMPS-C/R	20.00			1000 202 410900	311	101000
87802	81368S	2851 CARBON EQUIPMENT REPAIR INC	138.00					
1	18663	02/03/22 OIL-DES	78.00			1000 252 420760	231	101000
2	18663	02/03/22 TIRE ROTATION-DES	60.00			1000 252 420760	361	101000
87803	81369S	7129 CONTROL SOLUTIONS, INC	304.00					
1	CS227738	02/14/22 NIST TRACEABLE CALIBRATION-I	49.00*			2989 214 440190	220	101000
2	CS227738	02/14/22 DUAL PROBE-IMMUNIZATION	60.00*			2989 214 440190	220	101000
3	CS227738	02/14/22 BATTERY,THERMISTOR PROBE-IMM	50.00*			2989 214 440190	220	101000
4	CS227738	02/14/22 BACK-UP KIT-IMMUNIZATION	130.00*			2989 214 440190	220	101000
5	CS227738	02/14/22 SHIPPING-IMMUNIZATION	15.00*			2989 214 440190	312	101000

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87804	81370S	2038 CULLIGAN WATER	94.18					
1	571X053255	02/17/22 FILTERS-WEED	94.18*			2190 246 431100	220	101000
87805	81371S	7174 CYRINA ALLEN	61.00					
1	02/10/22	MEALS HELENA-STATE DES	61.00			1000 252 420760	370	101000
87806	81372S	6994 CUSTOM TRANSPORTATION INC	4,650.00					
1	3712 02/23/22	SHIP SKIDSTEERS W/BCKT-RL SHOP	2,325.00			2110 218 430200	390	101000
2	3712 02/23/22	SHIP SKIDSTEERS W/BCKT-CNTY BL	2,325.00*			1000 213 411200	390	101000
87807	81373S	421 ELECTION SYSTEMS & SOFTWARE,	4,210.02					
1	CD2017024 02/07/22	4GB MEMORY-ELECTION	315.00			1000 202 410630	210	101000
2	CD2017404 02/11/22	BALLOT STOCK-ELECTION	2,640.00			1000 202 410630	320	101000
3	CD2017404 02/11/22	SHIPPING-ELECTION	1,255.02*			1000 202 410630	312	101000
87808	81374S	1880 GALLES FILTER & EXHAUST	86.09					
1	P1-12616-0 02/14/22	FILTER-JOLIET SHOP	86.09*		229	2110 218 430200	233	101000
87809	81375S	2779 GENERAL DISTRIBUTING CO.	208.63					
1	0001085903 02/02/22	CUT WHL, GLS, GLOVE-BRIDGER	58.63			2110 218 430200	220	101000
2	0001089161 02/16/22	ARGON REGULATOR-BRIDGER SH	150.00			2110 218 430200	220	101000
87810	81376S	1486 I-STATE TRUCK CENTER-BILLINGS	210.32					
1	C251328197 02/03/22	FAN-JOLIET SHOP	105.16*		229	2110 218 430200	233	101000
2	C251329541 02/24/22	FAN-JOLIET SHOP	105.16*		229	2110 218 430200	233	101000
87811	81377S	4712 LAWSON PRODUCTS, INC	4,929.38					
1	9309249785 02/04/22	CBL CLMP, SCREW, LUBE, WSHR-R	319.81			2110 218 430200	220	101000
2	9309249785 02/04/22	RIVIT, WSHR, BRSH, CTR PIN-RL	256.84			2110 218 430200	220	101000
3	9309249785 02/04/22	CLVS PIN, DEBUR TL, HOOK, CUT	809.54			2110 218 430200	220	101000
4	9309249785 02/04/22	SHIPPING-RL SHOP	53.38			2110 218 430200	312	101000
5	9309249934 02/04/22	NUT, WSHR, NSRT-BRIDGER SHOP	285.33			2110 218 430200	220	101000
6	9309249934 02/04/22	DRILL CABINET, BULB ASS-BRD	501.78			2110 218 430200	220	101000
7	9309249934 02/04/22	CARBIDE BUR KIT, GRIT-BRIDG	1,035.58			2110 218 430200	220	101000
8	9309249934 02/04/22	HOSE CLAMP, PAINT-BRIDGER S	229.61			2110 218 430200	220	101000
9	9309249934 02/04/22	SHIPPING-BRIDGER SHOP	120.06			2110 218 430200	312	101000
10	9309280306 02/15/22	ADJ-A-LINK-RL SHOP	1,195.66			2110 218 430200	220	101000
11	9309280306 02/15/22	SHIPPING-RL SHOP	46.02			2110 218 430200	312	101000
12	9309293916 02/18/22	TORQ HEX CAP SCREW-RL SHOP	63.78			2110 218 430200	220	101000
13	9309293916 02/18/22	SHIPPING-RL SHOP	11.99			2110 218 430200	312	101000

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87812	81378S	6483 MACO PCT	1,976.25					
1	01/24/22	INSURANCE OVERPAYMENT-EXT	1,976.25			2290 382020		101000
87813	81379S	5914 MARY CAMERON	98.92					
1	02/10/22	VEGGIE,COOKIE,CHIP-DUI TASK FO	47.44			2950 209 420100	370	101000
2	02/10/22	6 SUBWAY SANDWICH-DUI TASK FOR	51.48			2950 209 420100	370	101000
87814	81380S	266 MHL SYSTEMS	1,998.00					
1	22-15715 02/18/22	V-PLOW BLADES-JOLIET SHOP	2,220.00*			2110 218 430200	233	101000
2	22-15715 02/18/22	DISCOUNT-JOLIET SHOP	-222.00*			2110 218 430200	233	101000
3	22-15733 02/23/22	V-PLOW BLADES-JOLIET SHOP	2,220.00*			2110 218 430200	233	101000
4	22-15733 02/23/22	DISCOUNT-JOLIET SHOP	-2,220.00*			2110 218 430200	233	101000
87815	81381S	2296 MICHAEL J. SCHILZ	165.21					
1	02/10/22	RT BILLINGS TO RL-BOILER-CNTY	73.71			1000 213 411200	370	101000
2	02/10/22	MEALS-CNTY BUILDING	91.50			1000 213 411200	370	101000
87816	81382S	3539 MONTANA JUSTICE, CITY &	70.00					
1	02/14/22	COURT CLRKS ASSOC-JP COURT	70.00			1000 211 410340	330	101000
87817	81383S	389 MONTANA WEED CONTROL ASSOCIATION	400.00					
1	31503 02/22/22	WEED ID BOOKS-WEED	400.00			2190 246 431100	228	101000
87818	81384S	5089 NORCO	92.50					
1	34227652 02/14/22	STEEL BLADE,DERMET CSB-RL SH	92.50			2110 218 430200	220	101000
87819	81385S	790 PACIFIC STEEL & RECYCLING	75.00					
1	7907313 02/03/22	C3x5# x 20' CHANNEL-JOLIET SH	75.00*			2110 218 430200	420	101000
87820	81386S	45 PETERSON QUALITY OFFICE	13,622.78					
		SERIAL# A93E011205651 COM						
		SERIAL# AA7R011017781-1 EXT						
1	220126-017 01/26/22	MAINT 2147 10/25/21-1/24/2	120.00			1000 211 410340	363	101000
2	220127-008 01/27/22	MAINT 1645 10/27/21-1/26/2	393.53			1000 210 411100	363	101000
3	220210-005 02/10/22	MAINT1568 11/12/21-2/11/22	114.70			1000 201 410100	363	101000
4	220214-001 02/14/22	MAINT2400 11/12/21-2/11/22	364.37			1000 213 411200	363	101000
5	220214-002 02/14/22	MAINT1738 11/12/21-2/11/22	46.90			1000 203 410540	363	101000
6	220214-003 02/14/22	MAINT1737 11/12/21-2/11/22	116.08			1000 203 410540	363	101000
7	220214-004 02/14/22	MAINT1744 11/12/21-2/11/22	123.50			1000 213 411200	363	101000
8	220214-005 02/14/22	MAINT1746 11/12/21-2/11/22	45.00			1000 213 411200	363	101000
9	220214-006 02/14/22	MAINT2185 11/12/21-2/11/22	120.00			2110 218 430200	210	101000
10	220214-008 02/14/22	MAINT1252 11/12/21-2/11/22	163.80			1000 215 440160	355	101000
11	220214-008 02/14/22	MAINT1252 11/12/21-2/11/22	163.80			1000 215 440160	355	101000
12	220210-001 02/10/22	BIZHUB C3350i-COM	2,979.00			1000 213 411200	210	101000

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13	220222-009 02/22/22	BLACK & YELLOW TONER-WEED	155.00*			2190 246 431100	210	101000
14	220127-021 01/27/22	BIZHUB C450i-EXT	8,717.10*			4008 249 450410	947	101000
87821	81387S 4048	QUILL CORPORATION	84.46					
1	22812671 02/02/22	ADDRESS LABELS-SCHOOL	15.54			1000 236 411600	210	101000
2	22812671 02/02/22	ADDRESS LABELS-TREASURER	46.62			1000 203 410540	210	101000
3	22839428 02/03/22	PEN REFILL-TREASURER	22.30			1000 203 410540	210	101000
87822	81388S 7235	QUADIENET FINANCE USA, INC	299.31					
1	PPLN01 02/06/22	FEB'22-POSTAGE TREAS	299.31			1000 213 411200	363	101000
87823	81389S 172	RED LODGE ACE HARDWARE	855.14					
1	465117 01/26/22	FILM H&L 5" 8-HOLE-RL SHOP	16.99			2110 218 430200	220	101000
2	465188 01/28/22	AIR FLTR,MRKR,SVGNS-CO BLD CRT	71.14			1000 213 411200	220	101000
3	465188 01/28/22	AIR FILTER-CO BLDG	13.99			1000 213 411200	220	101000
4	465188 01/28/22	ICE MELT-FAIR	17.98			2160 251 460200	220	101000
5	465249 02/01/22	KEY TAG,LINK CHAIN-CO BLDG	25.55			1000 213 411200	220	101000
6	465249 02/01/22	SNOW SHOVEL-CO BLDG CRTHS	18.99			1000 213 411200	220	101000
7	465250 02/01/22	LEADERHOSE,HOSENOZ-RD SHOP	26.98			2110 218 430200	220	101000
8	465256 02/01/22	KEY BND,CHIME,REFILL-PUB HLTH	36.17			1000 214 440190	210	101000
9	465257 02/01/22	CLEANER,PINE SOL-CO BLDG	9.18*			1000 213 411200	224	101000
10	465259 02/01/22	WIR ROP,LINK,NT DRVR,SAE1/4-CO	40.36			1000 213 411200	220	101000
11	465274 02/02/22	BALL VALVE-RL SHOP	75.98			2110 218 430200	220	101000
12	465278 02/02/22	SLOT ANGLE-PUB HLTH	12.99			1000 214 440190	220	101000
13	465280 02/02/22	SLT NGL,ANDL,HILMN-PUB HLTH	165.92			1000 214 440190	220	101000
14	465290 02/02/22	HEX BUSHING-RL SHOP	13.98			2110 218 430200	220	101000
15	465300 02/03/22	NIPPLE,ELBOW,BUSHNGS-RL SHOP	46.92			2110 218 430200	220	101000
16	465312 02/03/22	CORD CLIP,HANDSET-ATTY	10.98			1000 210 411100	210	101000
17	465335 02/04/22	TLPHON CABL-ATTY	14.99			1000 210 411100	210	101000
18	465395 02/08/22	CABLE TIES-RL SHOP	17.18			2110 218 430200	220	101000
19	465408 02/09/22	THRD SEALANT-RL SHOP	35.98			2110 218 430200	220	101000
20	465416 02/09/22	BUSHING-RL SHOP	4.59			2110 218 430200	220	101000
21	465495 02/11/22	BULB-CO BLDG COURTHOUSE	7.18			1000 213 411200	220	101000
22	465529 02/14/22	TLPHON CABL,CABLE-ATTY	18.00			1000 210 411100	210	101000
23	465532 02/14/22	CABL,NET CABLE-ATTY	-4.00			1000 210 411100	210	101000
24	465542 02/15/22	CHALK/SPEEDREEL CMBO-RL SHOP	11.99			2110 218 430200	220	101000
25	465704 02/22/22	KEYKRAFTER-FAIR	6.87			2160 251 460200	220	101000
26	465717 02/23/22	SNOWBRSH,FRG TAP,TAP,CRDT-RLSH	49.97			2110 218 430200	220	101000
27	465734 02/24/22	AIR HOSE,NUZZLE GUN-RL SHOP	59.97			2110 218 430200	220	101000
28	465749 02/24/22	PADLOCK-SHERIFF	12.99			2300 209 420100	220	101000
29	465772 02/25/22	RUB ALC,LYSOL,MR CLEAN-CNTY BL	15.33*			1000 213 411200	224	101000

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87824	81390S	6065 RED LODGE TOUR & TAXI	525.00					
1	01/01/22	NYE SAFE RIDES-SHERIFF	525.00			2950 209 420100	390	101000
87825	81391S	3911 REDD'S PRINTS & SIGNS INC.	303.00					
1	31755 01/06/22	PITS DEARMOND BRIDGE-BRIDGR SH	303.00*			2110 218 430200	242	101000
87826	81392S	7171 ROBERT S SPOJA	93.60					
1	ST VS NELM 12/23/21	RT RL-BILLINGS-ATTY	31.20			1000 210 411100	370	101000
2	ST VS SEAL 01/22/22	RT RL-LAUREL-ATTY	31.20			1000 210 411100	370	101000
3	01/13/22	RT RL-BILLINGS-ATTY	31.20			1000 210 411100	370	101000
87827	81393S	3805 RED LODGE PIZZA CO.	127.70					
1	ST VS SEAL 02/08/22	PIZZA-DIST CO	80.59			2180 208 410322	394	101000
2	ST VS SEAL 02/07/22	PIZZA-DIST CO	47.11			2180 208 410322	394	101000
87828	81394S	1653 SPENCER FLUID POWER	600.39					
1	31853379 02/03/22	2&4 BOLT B BI ROT 6.43-RL SH	600.39*		220	2110 218 430200	233	101000
87829	81395S	864 CHEMNET CONSORTIUM, THE	200.00					
1	111956 02/09/22	DRUG SCREEN DAY-PUB HLTH	55.00*			1000 213 411200	390	101000
2	112040 02/11/22	WEBINAR-ASBURY	55.00*			1000 201 410800	390	101000
3	112206 02/22/22	DRUG SCRN,ALCOHOL IRWIN-PUB HL	90.00*			1000 213 411200	390	101000
87830	81396S	5577 THOMSON REUTERS-WEST	624.00					
1	1000478074 01/28/22	MT CODE 2021 PP & GEN IND-	624.00			1000 210 411100	330	101000
87831	81397S	33 TOWN & COUNTRY SUPPLY ASSN	13,400.36					
1	425301 02/07/22	FUEL - WEED	1,726.20*			2190 246 431100	231	101000
2	425313 02/09/22	FUEL - JOLIET SHOP	2,407.31*			2110 218 430200	231	101000
3	425044 02/14/22	FUEL - BRIDGER SHOP	2,329.14*			2110 218 430200	231	101000
4	425098 02/18/22	FUEL - LUTHER-RL SHOP	1,588.95*			2110 218 430200	231	101000
5	425342 02/22/22	FUEL - JOLIET SHOP	953.94*			2130 218 430236	231	101000
6	425344 02/22/22	FUEL - JOLIET SHOP	101.75*			2130 218 430236	231	101000
7	425110 02/24/22	FUEL - JOLIET SHOP	1,532.83*			2130 218 430236	231	101000
8	425113 02/24/22	FUEL - RL SHOP	1,341.23*			2130 218 430236	231	101000
9	400207 02/14/22	FUEL - RL SHOP	1,419.01*			2130 218 430236	231	101000
87832	81398S	2856 WOMACK MACHINE SUPPLY CO.	756.43					
1	4509308 02/01/22	VLV,HOSE,CRIMP,BRENNAN-JOLIET	423.15*		219	2110 218 430200	233	101000
2	4509308 02/01/22	BSHNG,CRMP,FITNG,RYCO,BRNN-JO	71.88*		219	2110 218 430200	233	101000
3	4509308 02/01/22	LABOR - JOLIET SHOP	246.40*		219	2110 218 430200	362	101000
4	4509614 02/03/22	BRENNAN ADAPT-JOLIET SHOP	15.00*		219	2110 218 430200	233	101000

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87833	81399S	1550 AAQUA DRILLING INC	187.50					
1	11277 02/11/22	LABOR-AIR UP PRESSURE TNK-FAIR	187.50			2160 251 460200	366	101000
87834	81400S	7237 AFLAC	43.03					
1	224351 02/11/22	MAR '22 INS PREMIUMS	43.03			7910 214100		101000
87835	81401S	180 BEARTOOTH BILLINGS CLINIC	468.15					
1	61032308 11/07/21	BLOOD DRAW HARMON,CORY-SHERI	32.40			2300 209 420230	351	101000
2	60406009 01/15/21	BLOOD DRAW -SHERIFF	22.55			2300 209 420230	351	101000
3	5520051 12/05/21	BLOOD DRAW FENNER,TIMOTHY-SHE	32.40			2300 209 420230	351	101000
4	60614606 04/27/21	BLOOD DRAW CRAIG,JEDADIAH-SH	31.40			2300 209 420230	351	101000
5	8237982 02/13/21	BLOOD DRAW ATCOSTA,CHRISTOPHE	31.40			2300 209 420230	351	101000
6	3865203 03/27/21	BLOOD DRAW BEEMAN, RON-SHERIF	31.40			2300 209 420230	351	101000
7	60580780 04/11/21	BLOOD DRAW GREEN,WALTER-SHER	62.80			2300 209 420230	351	101000
8	60392047 01/08/21	BLOOD DRAW HASLET, ROBERT-SH	31.40			2300 209 420230	351	101000
9	60903856 09/19/21	BLOOD DRAW MULLING,TONYA-SHE	32.40			2300 209 420230	351	101000
10	505429 05/28/21	BLOOD DRAW MADDEN,CHRISTOPHER-	31.40			2300 209 420230	351	101000
11	61001897 10/15/21	BLOOD DRAW STAPLETON, DAVID-	32.40			2300 209 420230	351	101000
12	60633215 05/05/21	BLOOD DRAW WILSON, JOEL-SHER	31.40			2300 209 420230	351	101000
13	509671 01/12/22	BLOOD DRAW ELMORE,SHELBY-SHERI	32.40			2300 209 420230	351	101000
14	4102997 02/04/22	BLOOD DRAW SMITH,BARTHOLOMEW-	32.40			2300 209 420230	351	101000
87836	81402S	6139 BRIDGER AUTO PARTS INC	3,473.05					
1	188926 01/27/22	FILTERS-BRIDGER SHOP	61.92*		223	2110 218 430200	233	101000
2	189185 01/31/22	FLTR,COLING SYS,CLB,RAD HOS-BR	182.06*		217	2110 218 430200	233	101000
3	189187 01/31/22	COOLING SYS-BRIDGER SHOP	7.69*		223	2110 218 430200	233	101000
4	189198 01/31/22	BLK DBL DIP GLV-BRIDGER SHOP	4.99			2110 218 430200	220	101000
5	189236 01/31/22	SPRNG,BLD,FTNG,ORNG,PN,CPLNG-B	86.83			2110 218 430200	220	101000
6	189236 01/31/22	CPLNG,FTNG,BSHNG,NPL,T,DRN-BRI	97.15			2110 218 430200	220	101000
7	189236 01/31/22	TEE,CLMT,CTR PIN-BRIDGER SHOP	56.47			2110 218 430200	220	101000
8	189259 01/31/22	KEY-BRIDGER SHOP	4.00			2110 218 430200	220	101000
9	189300 02/01/22	FLAG HLDR,FLAG-BRIDGER SHOP	60.80		223	2110 218 430200	220	101000
10	189301 02/01/22	PRTCT,CLNR,AMMONIA,BRSH,GLUE,T	35.21			2110 218 430200	220	101000
11	189302 02/01/22	NIPPLE,COUPLING-BRIDGER SHOP	7.98			2110 218 430200	220	101000
12	189316 02/01/22	ACRY RED,SOLDER-BRIDGER SHOP	15.80			2110 218 430200	220	101000
13	189348 02/01/22	SOCKET-BRIDGER SHOP	2.45*			2110 218 430200	241	101000
14	189348 02/01/22	TRANS COOLR,BLK MNT-BRIDGER SH	585.39*		217	2110 218 430200	233	101000
15	189349 02/01/22	LED, ANTENNA,RADIO-BRIDGER SHO	140.26*		231	2110 218 430200	233	101000
16	189350 02/01/22	GLOVES-BRIDGER SHOP	29.99			2110 218 430200	220	101000
17	189403 02/02/22	AIR FILTER-BRIDGER SHOP	18.19*		217	2110 218 430200	233	101000
18	189404 02/02/22	ANTENNA-BRIDGER SHOP	10.44*		231	2110 218 430200	233	101000
19	189405 02/02/22	LNG ARM TORQ SET-BRIDGER SHOP	11.95*			2110 218 430200	241	101000
20	189485 02/02/22	WIRE,PLG,TIP,GLOVE,HELMET-BRID	135.95			2110 218 430200	220	101000
21	189520 02/03/22	DRILL IMPACT DRIVER-BRIDGER SH	31.99*			2110 218 430200	241	101000

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22	189523 02/03/22	TAPE, GLSCLNR, CLOROX, FLM, BOLT-B	265.32			2110 218 430200	220	101000
23	189552 02/03/22	CARRIAGE BOLTS-BRIDGER SHOP	65.99		504	2110 218 430200	220	101000
24	189553 02/03/22	ROLL PIN-BRIDGER SHOP	2.20			2110 218 430200	220	101000
25	189806 02/07/22	BATTERY-BRIDGER SHOP	88.99*			2110 218 430200	233	101000
26	189818 02/07/22	BATTERY BOX - BRIDGER SHOP	14.06*			2110 218 430200	233	101000
27	189819 02/07/22	FLASHLITE-BRIDGER SHOP	26.45			2110 218 430200	220	101000
28	189843 02/07/22	ALTERNATOR-CORE RET-BRIDGER SH	159.15		105	2110 218 430200	232	101000
29	190059 02/09/22	TAPE, SPRDR, PUTTY-BRIDGER SHOP	50.65			2110 218 430200	220	101000
30	190095 02/09/22	NPT, UNION, ELBW, T, CNCTR, CLMP-BR	287.52			2110 218 430200	220	101000
31	190485 02/15/22	SNDR, GRIT, HND PD, PUTTY-BRIDGER	36.55			2110 218 430200	220	101000
32	190486 02/15/22	RADIO-BRIDGER SHOP	39.99		421	2110 218 430200	220	101000
33	190500 02/15/22	WIPER BLADE-BRIDGER SHOP	19.42		109	2110 218 430200	232	101000
34	190568 02/15/22	FILLER-BRIDGER SHOP	16.54*			2110 218 430200	233	101000
35	190640 02/16/22	FILTERS-BRIDGER SHOP	143.78*		236	2110 218 430200	233	101000
36	190651 02/16/22	FILTER RET-BRIDGER SHOP	-6.99*		236	2110 218 430200	233	101000
37	190663 02/16/22	SAE 45 DEG FLARED FTG-BRIDGER	3.24*		261	2110 218 430200	233	101000
38	190682 02/17/22	POLY FILM-BRIDGER SHOP	13.99		223	2110 218 430200	220	101000
39	190683 02/17/22	HUB CAP GSKT, OIL SEAL-BRIDGER	24.57*		236	2110 218 430200	233	101000
40	190756 02/17/22	BRISTLE, SCREWS-BRIDGER SHOP	67.31			2110 218 430200	220	101000
41	190756 02/17/22	PENETRATING OIL, DEGREAS-BRIDGE	40.45*			2110 218 430200	231	101000
42	190756 02/17/22	RIVET TOOL-BRIDGER SHOP	2.39*			2110 218 430200	241	101000
43	190756 02/17/22	WASHER, NUT, CAP BLT-BRIGER SHOP	142.50			2110 218 430200	220	101000
44	190794 02/18/22	CARRIAGE BOLT, DECK CLIP-BRIDGE	145.49			2110 218 430200	220	101000
45	191141 02/22/22	BUSHING, NIPPLE-BRIDGER SHOP	5.56		223	2110 218 430200	220	101000
46	191172 02/23/22	POWERBALL MINI, POLISHR, PAINT-B	58.87			2110 218 430200	220	101000
47	191173 02/23/22	OIL-BRIDGER SHOP	77.16*		109	2110 218 430200	231	101000
48	191173 02/23/22	OIL FILTER-BRIDGER SHOP	7.81		109	2110 218 430200	232	101000
49	191203 02/23/22	SHEET METAL SCREW-BRIDGER SHOP	35.60			2110 218 430200	220	101000
50	191207 02/23/22	TOOL BOX LEVEL-BRIDGER SHOP	23.98*			2110 218 430200	241	101000
51	191208 02/23/22	HEX WASHER-BRIDGER SHOP	14.01			2110 218 430200	220	101000
52	191229 02/23/22	SCREW-BRIDGER SHOP	-10.99			2110 218 430200	220	101000
53	191290 02/24/22	CHROME METAL, HDMI CBL-BRIDGER	23.98			2110 218 430200	220	101000
87837	81403S 6139	BRIDGER AUTO PARTS INC	2,105.52					
1	189352 02/01/22	OIL SEAL, AIR BRAKE TUBING-RL S	31.34*		220	2110 218 430200	233	101000
2	189352 02/01/22	AMALIE SYN 50-RL SHOP	142.59*		220	2110 218 430200	231	101000
3	189339 02/01/22	FILTERS-JOLIET SHOP	57.73*		237	2110 218 430200	233	101000
4	189339 02/01/22	EPOXY, TRICO ICE WINTER-JOLIET	40.14		237	2110 218 430200	220	101000
5	189391 02/02/22	RELAY-JOLIET SHOP	39.82*		237	2110 218 430200	233	101000
6	189591 02/04/22	SHOP TOWEL-JOLIET SHOP	107.55			2110 218 430200	220	101000
7	189591 02/04/22	COOLING SYS FLTR-JOLIET SHOP	7.69*			2110 218 430200	233	101000
8	189629 02/04/22	HDLGHT HOUSING-JOLIET SHOP	450.00*		237	2110 218 430200	233	101000
9	189629 02/04/22	FREIGHT-JOLIET SHOP	25.00		237	2110 218 430200	312	101000
10	189791 02/07/22	FILTERS-JOLIET SHOP	244.94*			2110 218 430200	233	101000
11	189920 02/08/22	FILTERS&RET-JOLIET SHOP	0.00*			2110 218 430200	233	101000

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12	189996 02/09/22	FILTERS - RET-JOLIET SHOP	-42.69*			2110 218 430200	233	101000
13	190002 02/09/22	FILTER-JOLIET SHOP	42.69*			2110 218 430200	233	101000
14	190520 02/15/22	BATTERY-JOLIET SHOP	232.20*			2110 218 430200	233	101000
15	190543 02/15/22	FILTERS-JOLIET SHOP	182.99*			2110 218 430200	233	101000
16	190550 02/15/22	FTNG,HYD HOSE,16G-16FJX-JOLIET	182.79*		313	2110 218 430200	233	101000
17	190560 02/15/22	CORE RET BATTERY-JOLIET SHOP	-54.00*			2110 218 430200	233	101000
18	190813 02/18/22	FILTERS-JOLIET SHOP	108.46*		229	2110 218 430200	233	101000
19	191002 02/21/22	FILTERS-JOLIET SHOP	258.91*			2110 218 430200	233	101000
20	191002 02/21/22	LUBE-JOLIET SHOP	22.38*			2110 218 430200	231	101000
21	191169 02/23/22	WALL RECEPTICLE-JOLIET SHOP	24.99			2110 218 430200	220	101000
87838	81404S 326	ALTERNATIVES INC	252.00					
1	02/15/22	JAN '22 GPS EAVES, RICHARD-SHE	252.00*			2300 209 420240	392	101000
87839	81405S 4492	BALCO UNIFORM CO., INC.	40.93					
1	65666 01/17/22	BADGE CHN-A&B LEBRUN-SHERIF	33.56			2300 209 420100	226	101000
2	65666 01/17/22	SHIPPING-SHERIFF	7.37*			2300 209 420100	312	101000
87840	81406S 622	BROWN'S AUTO SERVICE	4,885.91					
1	158528 02/10/22	LABOR TRANNY,EX CLMP-10-6-SO	1,010.50*		8367	2300 209 420100	361	101000
2	158528 02/10/22	PARTSTRANNY,EX CLMP-10-6-SO	4,326.07		8367	2300 209 420100	232	101000
3	158528 02/10/22	TRANNY FLUID-10-6-SHERIFF	90.00*		8367	2300 209 420100	231	101000
4	158528 02/10/22	DISCOUNT-10-6-SHERIFF	-540.66*		8367	2300 209 420100	361	101000
87841	81407S 729	CARBON ALTERNATIVES	1,503.00					
2	03/01/22	FEB '22 SCRAM, RIDES HORSE,ADR	308.00*			2300 209 420240	392	101000
3	03/01/22	FEB '22 SCRAM TILTON, DAVID	308.00*			2300 209 420240	392	101000
5	03/01/22	FEB '22 RMTE BRTH MORGAN, DEB	117.00*			2300 209 420240	392	101000
6	03/01/22	FEB '22 SCRAM WRIGHT, SHANE	308.00*			2300 209 420240	392	101000
7	03/01/22	FEB '22 SCRAM ELMORE, SHELBY	154.00*			2300 209 420240	392	101000
8	03/01/22	FEB '22 SCRAM MULLINS, TONYA	308.00*			2300 209 420240	392	101000
87842	81408S 6840	CARBON COUNTY SHERIFF RESERVES	2,420.00					
1	02/23/22	69 DISTRICT COURT -SHERIFF	1,380.00			2300 209 420100	390	101000
2	02/23/22	52 TRANSPORT -SHERIFF	1,040.00			2300 209 420100	390	101000
87843	81409S 6487	CHOICE SCREENING	120.00					
1	116951 02/28/22	PUBLIC HEALTH SCREENING	60.00			1000 213 411200	355	101000
2	116951 02/28/22	PUBLIC HEALTH SCREENING	60.00			1000 213 411200	355	101000

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87844	81410S 7153	DANIEL WILDIN	1,600.00					
1	3/19-3/25 03/01/22	K9 TRAINING PENNSYLVANIA-SH	350.00*			2381 209 420142	370	101000
2	3/26-4/1 03/01/22	K9 TRAINING PENNSYLVANIA-SHE	350.00*			2381 209 420142	370	101000
3	4/2-4/8 03/01/22	K9 TRAINING PENNSYLVANIA-SHER	350.00*			2381 209 420142	370	101000
4	4/9-4/15 03/01/22	K9 TRAINING PENNSYLVANIA-SHE	350.00*			2381 209 420142	370	101000
5	4/16-4/19 03/01/22	K9 TRAINING PENNSYLVANIA-SH	200.00*			2381 209 420142	370	101000
87845	81411S 5862	DANA SAFETY SUPPLY INC	899.50					
1	772664 02/03/22	SPOTLIGHT,INSTL KIT-SHERIFF	676.00			2300 209 420100	944	101000
2	772664 02/03/22	SHIPPING - SHERIFF	31.50			2300 209 420100	944	101000
3	427730 02/10/22	MAGNETIC MIC-SHERIFF	192.00			2300 209 420100	944	101000
87846	81412S 3803	DEPARTMENT OF ENVIRONMENTAL	360.00					
4	03/01/22 '21	PROG REP FEE CAL-JOLIET SH	360.00			2110 218 430200	330	101000
87847	81413S 5783	FISHER METAL PRODUCTS, INC	13,000.00					
1	73519 02/17/22	ROLLER-BRIDGER SHOP	13,000.00			4004 218 430200	941	101000
87848	81414S 5742	HANDY SERVICES OF MONTANA, LLC	951.20					
1	51 02/28/22	INTERVIEW SHERIFF	52.85			2300 209 420100	390	101000
2	51 02/28/22	INTERVIEW SHERIFF	68.25			2300 209 420100	390	101000
3	51 02/28/22	INTERVIEW SHERIFF	72.10			2300 209 420100	390	101000
4	51 02/28/22	INTERVIEW SHERIFF	110.25			2300 209 420100	390	101000
5	51 02/28/22	INTERVIEW SHERIFF	79.10			2300 209 420100	390	101000
6	51 02/28/22	INTERVIEW SHERIFF	108.15			2300 209 420100	390	101000
7	51 02/28/22	INTERVIEW SHERIFF	108.50			2300 209 420100	390	101000
8	51 02/28/22	INTERVIEW SHERIFF	198.80			2300 209 420100	390	101000
9	51 02/28/22	INTERVIEW SHERIFF	41.65			2300 209 420100	390	101000
10	51 02/28/22	INTERVIEW SHERIFF	77.35			2300 209 420100	390	101000
11	51 02/28/22	INTERVIEW SHERIFF	34.20			2300 209 420100	390	101000
87849	81415S 4787	HAROLD MORGAN	74.07					
1	02/27/22	GRADER POWER .072618 X900-RL	65.36*			2110 218 430200	340	101000
2	02/27/22	GRADER POWER .009677 X900-RL	8.71*			2110 218 430200	340	101000
87850	81416S 6418	J-WASH	52.00					
1	01/11/22 69285170	CARWASH-SHERIFF	12.00*		1921	2300 209 420100	361	101000
2	01/03/22 57982063	CARWASH-SHERIFF	8.00*		6169	2300 209 420100	361	101000
3	01/31/22 57982063	CARWASH-SHERIFF	8.00*		6169	2300 209 420100	361	101000
4	01/14/22 93559922	CARWASH-SHERIFF	12.00*		5118	2300 209 420100	361	101000
5	01/05/22 42252227	CARWASH-SHERIFF	12.00*		5814	2300 209 420100	361	101000

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87851	81417S 2589	JOLIET COMMUNITY CENTER	6,785.20					
1	549 01/19/22 4	WINDOWS-ARPA	2,995.20*			2995 310 430263	358	101000
2	030386 02/15/22	NEW FURNACE & OLD REMOVAL-ARPA	3,790.00*			2995 310 430263	358	101000
87852	81418S 6080	JOLIET FOODS	61.97					
1	02/27/22 4-H	QUALITY ASSURANCE SUP-EXT	6.63			2290 249 450410	210	101000
2	02/27/22 4-H	CMP COUNSLR TRAIN SUP-EXT	19.77			2290 249 450410	210	101000
3	02/24/22 4-H	CLOVERBUD CAMP SUP-EXT	35.57			2290 249 450410	210	101000
87853	81419S 5162	JUNCTION 7	6.00					
1	113644 02/18/22	ENVELOPES-DES	6.00			1000 252 420760	210	101000
87854	81420S 7238	KAREN CLAYSON	300.00					
1	02/19/22	COVID CONTACT TRACING-PUBLIC H	300.00*			2989 214 440190	390	101000
87855	81421S 7239	KATE ASBURY	31.59					
1	02/15/22	ROAD DEPT MEET & GREET-HR	31.59*			1000 201 410800	370	101000
87856	81422S 178	KAPOR LUMBER	90.17					
1	110363 02/01/22 (4)	2X4-8' -BRIDGER SHOP	38.19*			2110 218 430200	430	101000
2	110363 02/01/22 (1)	SHT 5/8 -BRIDGER SHOP	54.40*			2110 218 430200	430	101000
3	110363 02/01/22 (2)	#3 SCREWS-BRIDGER SHOP	7.60			2110 218 430200	220	101000
4	110363 02/01/22	DISCOUNT-BRIDGER SHOP	-10.02*			2110 218 430200	430	101000
87857	81423S 5923	LITHIA AUTO STORES	1,721.20					
1	683281 12/15/21	CDR,SHFT,WIR,AXLE 10-3-SHERIFF	971.20			2300 209 420100	232	101000
2	683281 12/15/21	LABOR-10-3-SHERIFF	750.00*			2300 209 420100	361	101000
87858	81424S 1321	M & M SALES & SERVICES	337.80					
1	10740 01/28/22	LABOR-SHERIFF	12.00*		4880	2300 209 420100	361	101000
2	10740 01/28/22	OIL-SHERIFF	52.00*		4880	2300 209 420100	231	101000
3	10740 01/28/22	OIL FILTER-SHERIFF	8.60		4880	2300 209 420100	232	101000
4	10741 01/28/22	LABOR-SHERIFF	12.00*		0647	2300 209 420100	361	101000
5	10741 01/28/22	OIL-SHERIFF	52.00*		0647	2300 209 420100	231	101000
6	10741 01/28/22	OIL FILTER-SHERIFF	8.60		0647	2300 209 420100	232	101000
7	10742 01/31/22	LABOR-SHERIFF	12.00*		1921	2300 209 420100	361	101000
8	10742 01/31/22	OIL-SHERIFF	38.50*		1921	2300 209 420100	231	101000
9	10742 01/31/22	OIL FILTER-SHERIFF	7.60		1921	2300 209 420100	232	101000
10	10743 02/14/22	LABOR-SHERIFF	80.00*		1705	2300 209 420100	361	101000
11	10746 02/18/22	LABOR-SHERIFF	12.00*		5628	2300 209 420100	361	101000
12	10746 02/18/22	OIL-SHERIFF	33.00*		5628	2300 209 420100	231	101000
13	10746 02/18/22	OIL FILTER-SHERIFF	9.50		5628	2300 209 420100	232	101000

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
87859	81425S	201 MENTAL HEALTH CENTER	400.00					
1	75919 01/31/22	HOHMEISTER EVALUATION-SHERIFF	200.00			2300 209 420100	351	101000
2	75979 01/31/22	PRATT EVALUATION-SHERIFF	200.00			2300 209 420100	351	101000
87860	81426S	6478 MIDWEST LABORATORIES INC	314.00					
2	1074441 02/02/22	FORAGE TST-BANGERT- EXT	314.00*			2290 249 450450	250	101000
87861	81427S	3909 MONTANA LAW ENFORCEMENT ACADEMY	250.00					
1	20895 02/22/22	BASIC DISPATCH TRAIN, FOECHTER	250.00			2850 209 420750	380	101000
87862	81428S	2273 MONTANA RADIATOR WORKS	429.00					
1	63405 02/23/22	CLEAN & REPAIR RADIATOR-JOLIET	180.00*		229	2110 218 430200	362	101000
2	63405 02/23/22	CLEAN & TEST AIR-JOLIET SHOP	249.00*		229	2110 218 430200	362	101000
87863	81429S	2357 MOTOR POWER EQUIPMENT CO	349.16					
1	01B1396592 02/24/22	MIROR, LGNT, CAP, HK, EXH-BRID	318.25		223	2110 218 430200	232	101000
2	01B1396592 02/24/22	POLISH, ROUGE-BRIDGER SHOP	30.91		223	2110 218 430200	220	101000
87864	81430S	284 MONTANA SHERIFFS & PEACE	220.00					
1	430 02/04/22	'22-11 ANNUAL DEPUTIES DUES-SH	220.00*			2300 209 420100	330	101000
87865	81431S	2417 NAPA	6,059.62					
1	940163 02/22/22	WIPER BLADE-SHERIFF	35.98			2300 209 420100	232	101000
2	940005 02/18/22	PREM CAPSULS-SHERIFF	39.99			2300 209 420100	232	101000
3	939463 02/09/22	SCRWDRVR, SLD PST, WIRE, FLUX, FUS	39.44			2300 209 420100	232	101000
4	938829 01/28/22	TURN SGNL, 2032BATTERY-SHERIFF	12.68			2300 209 420100	232	101000
5	938716 01/27/22	FILTERS-PETERBUILT-RL SHOP	278.24*			2110 218 430200	233	101000
6	938716 01/27/22	AIR FRESHNER-PETERBUILT-RL SHO	8.58			2110 218 430200	220	101000
7	938893 01/31/22	MASK W/VALVE-RL SHOP	31.49			2110 218 430200	222	101000
8	938893 01/31/22	MEGUIARS-RL SHOP	7.99			2110 218 430200	220	101000
9	938893 01/31/22	10 TON SERVICE JACK-RL SHOP	1,845.00*			2110 218 430200	241	101000
10	938895 01/31/22	ROPE-RL SHOP	240.00			2110 218 430200	220	101000
11	938936 01/31/22	WIPER BLADE-RL SHOP	49.98*			2110 218 430200	233	101000
12	939021 02/01/22	CLEANER, ALUM BRIGHT-RL SHOP	32.09			2110 218 430200	220	101000
13	939074 02/02/22	HYD FILTER-RL SHOP	35.99*			2110 218 430200	233	101000
14	939109 02/02/22	HEATER HOSE-RL SHOP	37.32*			2110 218 430200	233	101000
15	939174 02/03/22	HOS, FTNGS, SWIV-RL SHOP	254.78*		220	2110 218 430200	233	101000
16	939475 02/09/22	HEX NIPP-RL SHOP	4.33*			2110 218 430200	233	101000
17	939566 02/10/22	LED FLX-LT S/W NO WG-RL SHOP	28.49*			2110 218 430200	233	101000
18	939566 02/10/22	SHOP TOWELS-RL SHOP	98.70			2110 218 430200	220	101000
19	939743 02/14/22	BLACK PAINT-RL SHOP	106.32			2110 218 430200	220	101000
20	939810 02/15/22	MUD FLAP-RL SHOP	14.29*			2110 218 430200	233	101000
21	939813 02/16/22	BRK CLN, PNT, TRK COAT, KIT-RL SH	341.40			2110 218 430200	220	101000
22	939813 02/16/22	MUD FLAP	14.29*			2110 218 430200	233	101000

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23	939849 02/16/22	MSK PPR,TAP,RAG,PNT,CLEAR-RL S	513.03			2110 218 430200	220	101000
24	939853 02/16/22	ECON VIRGIN WASH SOL-RL SHOP	31.69			2110 218 430200	220	101000
25	939901 02/16/22	U-BOLT-RL SHOP	20.58*			2110 218 430200	233	101000
26	939902 02/16/22	BLACK PAINT-RL SHOP	26.58			2110 218 430200	220	101000
27	939996 02/18/22	FITTINGS-AIRPORT	9.98*			2170 220 430301	230	101000
28	940009 02/18/22	FITTINGS-AIRPORT	9.98*			2170 220 430301	230	101000
29	940054 02/18/22	SAW BLADE,CIRC-RL SHOP	583.11*			2110 218 430200	241	101000
30	940219 02/22/22	BATTERY,CORE DEP,SWTCH-FAIR	285.84*			2160 251 460200	233	101000
31	940233 02/22/22	LICENSE PLT BRKT,LIC KIT-RL SH	17.56*			2110 218 430200	233	101000
32	940234 02/22/22	BATTERY, CORE DEP-RL SHOP	169.95*			2110 218 430200	233	101000
33	940246 02/23/22	ABRASIVE,PNT,WHL-RL SHOP	54.50			2110 218 430200	220	101000
34	940257 02/23/22	PIGTAIL-RL SHOP	7.95*			2110 218 430200	233	101000
35	940280 02/23/22	FILTERS-RL SHOP	198.21*		611	2110 218 430200	233	101000
36	940280 02/23/22	PAINT-RL SHOP	26.58			2110 218 430200	220	101000
37	940280 02/23/22	BATTERY, CORE DEP-RL SHOP	431.28*		426	2110 218 430200	233	101000
38	940280 02/23/22	HYD FIL-RL SHOP	76.94*			2110 218 430200	233	101000
39	940313 02/23/22	AIR HOSE-RL SHOP	38.49*			2110 218 430200	233	101000
87866	81432S 5585	NIKKI BAILEY	269.10					
1	02/01/22	RT JOLIET-LEWISTOWN-EXT	189.54			2290 249 450410	370	101000
2	02/18/22	RT JOLIET-BILLINGS-EXT	39.78			2290 249 450410	370	101000
3	02/25/22	RT JOLIET-BILLINGS-EXT	39.78			2290 249 450410	370	101000
87867	81433S 6509	PURCHASE POWER	200.00					
1	9010268253 02/20/22	POSTAGE METER-CO ATT	200.00			1000 210 411100	311	101000
87868	81434S 5859	Q'S QUALITY AUTO REPAIR, INC	3,108.05					
1	20107 02/02/22	FLTR,BRAKE,EXH,INTK,RDIF-BRIDG	1,495.97*			2110 218 430200	233	101000
2	20107 02/02/22	OIL & WINDSHIELD WASH-BRIDGER	47.76*			2110 218 430200	231	101000
3	20107 02/02/22	LABOR-BRIDGER SHOP	1,564.32*			2110 218 430200	362	101000
87869	81435S 439	BLACK MOUNTAIN SOFTWARE	51,589.00					
1	27744 03/01/21	ANNUAL MAINTENANCE-CO BLDG	51,589.00			1000 213 411200	355	101000
87870	81436S 7240	INTERMOUNTAIN MACHINE & FAB, INC	2,894.74					
1	26108 02/25/22	FRNT END ASSY,BK WHL ASSY-JOLI	1,637.28*			2110 218 430200	233	101000
2	26108 02/25/22	BUMPERS,RUBBER WHEEL-JOLIET SH	552.65*			2110 218 430200	233	101000
3	26108 02/25/22	SHIPPING-JOLIET	704.81			2110 218 430200	312	101000
87871	81437S 3924	RED LODGE VET CLINIC	260.67					
1	33295 02/10/22	NEEDLES-CORONER	260.67			2300 212 420800	220	101000

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87872	81438S 3702 RONNING AUTO TRUCK & TRACTOR		495.00					
1	18360 11/19/21 LABOR-SANITARIAN		20.00			1000 215 440160	361	101000
2	18360 11/19/21 OIL FILTER-SANITARIAN		10.00			1000 215 440160	232	101000
3	18360 11/19/21 OIL -SANITARIAN		25.00			1000 215 440160	231	101000
4	18621 02/02/22 LABOR-SHERIFF		45.00*			2300 209 420100	361	101000
5	18621 02/02/22 IGNITION COIL-SHERIFF		99.00			2300 209 420100	232	101000
6	18630 02/04/22 LABOR-SHERIFF		70.00*			2300 209 420100	361	101000
7	18630 02/04/22 OIL FILTER,TAIL LAMP-SHERIFF		191.00			2300 209 420100	232	101000
8	18630 02/04/22 OIL-SHERIFF		35.00*			2300 209 420100	231	101000
87873	81439S 6724 SHI INTERNATIONAL CORP		1,201.48					
1	B14813473 02/24/22 4-MICROSOFT OFFICE LIC-PUB		1,201.48			1000 215 440160	332	101000
87874	81440S 6423 ULINE		96.01					
1	145223288 02/17/22 WIRE H-STAKE SIGN-FIRE		65.00			1000 245 420440	220	101000
2	145223288 02/17/22 FREIGHT-FIRE		31.01*			1000 245 420440	312	101000
87875	81441S 4242 VALLEY FOODS		9.99					
1	01-1850207 02/28/22 FRITO LAY-LEPC		9.99*			2387 252 420760	370	101000
87876	81442S 3430 VALLEY PRINTERS		575.00					
1	1890 02/21/22 #10 PRINTED ENV W/WINDOW/TREAS		475.00			1000 203 410540	210	101000
2	1900 03/02/22 60# BOND LETTER HEAD-TREASURER		100.00			1000 203 410540	320	101000
87877	81443S 6072 DONEY CROWLEY PC		540.00					
7	36145 02/11/22 OCT '21 LEGAL FEES GENERAL		540.00*			1000 210 411100	352	101000
87878	81444S 1144 LKQ KC TRUCK PARTS		582.19					
1	19-20589 02/24/22 CHROME TRK PARTS-RL SHOP		582.19*			2110 218 430200	233	101000
87879	81445S 6501 HOLMLUND LOCK & KEY		538.00					
1	094220 03/04/22 LOCKSET, KEYS CUT-BRIDGER SHOP		438.00			2110 218 430200	220	101000
2	094220 03/04/22 REKEY-BRIDGER SHOP		75.00*			2110 218 430200	366	101000
3	094220 03/04/22 SHIPPING-BRIDGER SHOP		25.00			2110 218 430200	312	101000
87880	81446S 5434 US BANK		10,398.21					
1	284809 02/01/22 JEM C3 BRG-RL SHOP		61.42*			2110 218 430200	233	101000
2	ST VS SEAL 02/09/22 RL PIZZA-MEAL-DIST COURT		140.05			2180 208 410322	394	101000
3	ST VS SEAL 02/10/22 RL PIZZA-MEAL-DIST COURT		141.40			2180 208 410322	394	101000
4	ST-POLAKOF 02/22/22 BUDGET RENTAL RET-ATTY		-368.62			1000 210 411100	210	101000
5	ST VS SEAL 02/03/22 POLLARD MOTEL-ATTY		242.91			1000 210 411100	370	101000
6	ST VS SEAL 02/03/22 WATER,CHEES,OREO-ATTY		113.31			1000 210 411100	370	101000
7	ST VS SEAL 02/03/22 BUS TICKET-ATTY		81.99			1000 210 411100	370	101000
8	ST VS SEAL 02/06/22 SLTZR,RITZ,CREAMER-ATTY		55.62			1000 210 411100	370	101000

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CARBON COUNTY
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9	ST VS SEAL 02/06/22	BUS TICKET-ATTY	76.99			1000 210 411100	370	101000
10	ST VS SEAL 02/06/22	POLLARD MOTEL-ATTY	262.42			1000 210 411100	370	101000
11	ST VS SEAL 02/06/22	POLLARD MOTEL-ATTY	242.91			1000 210 411100	370	101000
12	ST VS SEAL 02/07/22	SUBWAY-ATTY	49.90			1000 210 411100	370	101000
13	ST VS SEAL 02/09/22	RL PIZZA-MEAL-ATTY	80.24			1000 210 411100	370	101000
14	ST VS SEAL 02/09/22	DOUBLETREE HOTEL-ATTY	105.68			1000 210 411100	370	101000
15	ST VS SEAL 02/09/22	DOUBLETREE HOTEL-ATTY	18.80			1000 210 411100	370	101000
16	300013420 02/15/22	NAT DIST ATTY ASSOC-ATTY	105.00			1000 210 411100	330	101000
17	ST-POLAKOF 02/16/22	DELTA-BILLINGS-SLC-ATTY	657.20			1000 210 411100	370	101000
18	ST-POLAKOF 02/17/22	BUDGET RENTAL-ATTY	518.62			1000 210 411100	370	101000
19	ST-POLAKOF 02/16/22	TRAVEL INS-ATTY	32.00			1000 210 411100	370	101000
20	01/29/22	VIDEOSHOP-FIRE PREV	23.99			1000 245 420440	330	101000
21	70073813 02/01/22	INK & PRINthead-GIS	1,097.92			1000 252 411851	210	101000
22	00041 02/07/22	WILDFIRE LEADERSHIP CONF-FIRE	95.00			1000 245 420440	330	101000
23	00042 02/07/22	FIRE WARDEN MEMBERSHIP-FIRE	50.00			1000 245 420440	330	101000
24	02/08/22	POSTAGE-GIS	17.00*			1000 245 411851	311	101000
25	02/22/22	POSTAGE-GIS	23.36*			1000 245 411851	311	101000
26	1016008 02/07/22	OIL CHANGE LABOR-JOLIET SHOP	47.90			2110 218 430200	361	101000
27	1016008 02/07/22	OIL -JOLIET SHOP	8.52*			2110 218 430200	231	101000
28	5468257 01/26/22	WHITEBOARD&MARKERS-SANIT	77.16*			1000 215 440160	210	101000
29	CS1316489 01/28/22	SHRM MEMBERSHIP-PAYROLL	219.00*			1000 201 410800	330	101000
30	E0400HE0WB 02/05/22	MICROSOFT-CNTY BLDG	295.61*			1000 213 411200	332	101000
31	325167373 02/05/22	GOTOMEETING-CNTY BLDG	183.59*			1000 213 411200	332	101000
32	5743579 02/04/22	LABOR LAW POSTER-PAYROLL	54.35*			1000 201 410800	210	101000
33	5743579 02/09/22	COFFEE-SEPTIC INSTALLER TRAIN	40.00*			1000 215 440160	210	101000
34	730109171 02/08/22	BOILER TRAIN MOTEL-CNTY BLD	219.98			1000 213 411200	370	101000
35	6810660 02/15/22	CALCULATOR-PAYROLL	150.47*			1000 201 410800	210	101000
36	326222620 02/20/22	GOTOMEETING-CNTY BLDG	20.75*			1000 213 411200	332	101000
37	326222620 02/10/22	DOLPHIN-C/R	9.00*			1000 202 410900	332	101000
38	93527410 02/18/22	LODGING - ELECTION	211.36*			1000 202 410900	370	101000
39	394711 02/03/22	MWCA ANN CONF MOTEL-WEED	218.36			2190 246 431100	370	101000
40	7036968078 02/01/22	ADOBE-WEED	20.99*			2190 246 431100	332	101000
41	77620 02/09/22	FEB '22 RURAL BROADBAND-WEED	59.95			2190 246 431100	345	101000
42	5548250 02/09/22	CASE & SCREEN PROTECT-WEE	22.49*			2190 246 431100	210	101000
43	54944762 02/10/22	DOUBLE TREE-DES	226.48			1000 252 420760	370	101000
44	X21973/4 02/02/22	WELDING CART,HANDLE-BRIDGER	937.98*			2110 218 430200	241	101000
45	3323457 01/21/22	COVR,KEYBOARD&MOUSE,SND-PUB H	184.96			1000 214 440190	210	101000
46	01/28/22	BOGARTS-PUB HLTH	70.96*			1000 214 440190	370	101000
47	0017422 02/12/22	26PKT,ORGANIZER-COVID IZ PUB	112.66*			2989 214 440190	210	101000
48	4443 02/20/22	SAW BLADE REFUND-SHERIFF	-114.52			2300 209 420100	241	101000
49	4443 02/20/22	SHIPPING REFUND-SHERIFF	-16.99			2110 218 430200	312	101000
50	2VXMG 04/28/22	LODGING-LAS VEGAS-SHERIFF	111.87			2300 209 420100	370	101000
51	202111-1 12/01/21	TRANSUNION-NOV '21-SHERIFF	300.00*			2300 209 420100	330	101000
52	202112-1 01/01/22	TRANSUNION-DEC '21-SHERIFF	300.00*			2300 209 420100	330	101000
53	26555326 01/27/22	BINOCULARS-SHERIFF	899.94			2300 209 420100	220	101000

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54	950466328 01/27/22 TRAVEL INS-SHERIFF		20.10			2300 209 420100	380	101000
55	01/31/22 COFFEE-SHERIFF		40.99*			2300 209 420100	210	101000
56	01/31/22 UNITED FLIGHT-SHERIFF		309.20			2300 209 420100	370	101000
57	FS4758826 01/28/22 SAFTEY VEST-SHERIFF		143.52			2300 209 420100	220	101000
58	FS4758826 01/28/22 SHIPPING-SHERIFF		16.99*			2300 209 420100	312	101000
59	6203415 01/28/22 BATTERIES-SHERIFF		27.77*			2300 209 420100	210	101000
60	794866 02/02/22 ANTENNA-SHERIFF		61.68		10-6	2300 209 420100	944	101000
61	794866 02/02/22 ANTENNA-SHERIFF		61.68		10-13	2300 209 420100	944	101000
62	794866 02/02/22 SHIPPING-SHERIFF		14.58			2300 209 420100	944	101000
63	794867 02/02/22 ANTENNA-SHERIFF		23.72		10-6	2300 209 420100	944	101000
64	794867 02/02/22 ANTENNA-SHERIFF		23.71		10-13	2300 209 420100	944	101000
65	794867 02/02/22 SHIPPING-SHERIFF		14.36			2300 209 420100	944	101000
66	6479425 02/09/22 USB'S-SHERIFF		103.48*			2300 209 420100	210	101000
67	2308250 02/09/22 FUSES-SHERIFF		22.12			2300 209 420100	220	101000
68	02/10/22 STAMPS.COM-SHERIFF		17.99			2300 209 420100	311	101000
69	5660210 02/09/22 USB'S-SHERIFF		69.90*			2300 209 420100	210	101000
70	SAF131918 02/17/22 ANT RELOCATION KIT-SHERIFF		286.00			2300 209 420100	232	101000
71	954-SA6251 02/21/22 HOLE SAW-SHERIFF		66.74			2300 209 420100	241	101000
72	954-SA6251 02/21/22 SHIPPING-SHERIFF		17.17*			2300 209 420100	312	101000
73	4443 02/21/22 HOLE SAW-SHERIFF		114.52			2300 209 420100	241	101000
74	4443 02/21/22 SHIPPING-SHERIFF		16.99*			2300 209 420100	312	101000
75	01/26/22 REWARDS CREDIT-SHERIFF		-312.50			2300 362000		101000
76	01/26/22 REWARDS CREDIT-BUILDING		-312.50			1000 362000		101000
77	5636 01/31/22 JOTFORM-PUB HLTH		348.00			1000 214 440190	210	101000
78	0019 02/15/22 PLATT ELEC-BRIDGER SHOP		404.07*			2110 218 430200	236	101000
87881	81447S 711 YELLOWSTONE CO FINANCE		6,500.00					
1	MT00500000 03/02/22 FEB '22 HOUSING DAILY, THO		100.00*			2300 209 420240	392	101000
2	MT00500000 03/02/22 FEB '22 HOUSING FORSTNER,G		600.00*			2300 209 420240	392	101000
3	MT00500000 03/02/22 FEB '22 HOUSING FORSTNER,G		100.00*			2300 209 420240	392	101000
4	MT00500000 03/02/22 FEB '22 HOUSING FORSTNER,G		200.00*			2300 209 420240	392	101000
5	MT00500000 03/02/22 FEB '22 HOUSING KNOX, MATT		300.00*			2300 209 420240	392	101000
6	MT00500000 03/02/22 FEB '22 HOUSING MARTIN, RI		300.00*			2300 209 420240	392	101000
7	MT00500000 03/02/22 FEB '22 HOUSING RYAN, KEVI		200.00*			2300 209 420240	392	101000
8	MT00500000 02/01/22 JAN '22 HOUSING BROOKS, JO		1,400.00*			2300 209 420240	392	101000
9	MT00500000 02/01/22 JAN '22 HOUSING GARRETT, M		200.00*			2300 209 420240	392	101000
10	MT00500000 02/01/22 JAN '22 HOUSING MILJIES, J		500.00*			2300 209 420240	392	101000
11	MT00500000 02/01/22 JAN '22 HOUSING SALTA, NIC		400.00*			2300 209 420240	392	101000
12	MT00500000 01/04/22 DEC '21 HOUSING BROOKS, JO		1,200.00*			2300 209 420240	392	101000
13	MT00500000 01/04/22 DEC '21 HOUSING GOODMAN, B		100.00*			2300 209 420240	392	101000
14	MT00500000 01/04/22 DEC '21 HOUSING HAHN, ROSW		300.00*			2300 209 420240	392	101000
15	MT00500000 01/04/22 DEC '21 HOUSING SMITH, CHE		200.00*			2300 209 420240	392	101000
16	MT00500000 01/04/22 DEC '21 HOUSING WRIGHT, RO		400.00*			2300 209 420240	392	101000

10/24/22
07:38:22

CARBON COUNTY
Claim Details
For the Accounting Period: 2/22

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Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
87882	81448S	6423 ULINE	60.00					
1	145544005	02/24/22 DOORKNOB BAG-FIRE	39.00			1000 245 420440	220	101000
2	145544005	02/24/22 SHIPPING-FIRE	21.00*			1000 245 420440	312	101000
		# of Claims	199	Total:				241,545.95

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$96,914.88
2110 ROAD FUND	
101000 CASH	\$48,349.44
2130 BRIDGE FUND	
101000 CASH	\$6,648.72
2160 FAIR FUND	
101000 CASH	\$1,326.37
2170 AIRPORT FUND	
101000 CASH	\$933.24
2180 DISTRICT COURT	
101000 CASH	\$6,576.42
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,681.35
2290 COUNTY EXTENSION FUND	
101000 CASH	\$6,010.55
2300 PUBLIC SAFETY FUND	
101000 CASH	\$33,354.98
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	\$1,600.00
2387 LEPC	
101000 CASH	\$90.46
2393 RECORDS PRESERVATION	
101000 CASH	\$158.82
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$160.36
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$230.63
2850 911 EMERGENCY	
101000 CASH	\$1,687.52
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$333.70
2950 DUI TASK FORCE	
101000 CASH	\$623.92
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	\$3,251.66
2995 ARPA	
101000 CASH	\$6,785.20
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	\$13,000.00
4008 EXTENSION CAPITAL	
101000 CASH	\$8,717.10
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$1,067.60
7910 PAYROLL FUND	
101000 CASH	\$43.03
Total:	\$241,545.95