

For the Accounting Period: 2/23

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89947	83515S	615 ARMSTRONG PEST CONTROL	65.00					
1	144202 02/09/23 FEB 23-SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
89948	83516S	3018 CRS/MACO	122.08					
1	745 03/02/23 FEB 23-CRS EXCESS MEDICAL		122.08			1000 253 510331	510	101000
89949	83517S	31 TOWN OF JOLIET	313.04					
1	161A-00 02/02/23 FEB '23-EXTENSION OFFICE		121.98*			1000 213 411200	340	101000
3	161C-00 02/02/23 FEB '23-JOLIET SHOP		191.06*			2110 218 430200	340	101000
89950	83518S	1951 MONTANA DAKOTA UTILITIES	2,012.48					
2	8875011004 03/06/23 FEB '23 - JOLIET SHOP		897.87*			2110 218 430200	340	101000
4	6975011004 03/06/23 FEB '23 - JOLIET SHOP		210.59*			2110 218 430200	340	101000
8	5274011003 02/23/23 FEB '23 - BRIDGER SHOP		839.03*			2110 218 430200	340	101000
9	2285011002 03/06/23 FEB '23 - EXTENSION OFFIC		64.99*			1000 213 411200	340	101000
89951	83519S	233 REPUBLIC SERVICES #892	1,212.61					
1	001071827 02/28/23 FEB '23-ADMIN BLDG		111.54*			1000 213 411200	395	101000
2	001071827 02/28/23 FEB '23-COURTHOUSE		226.66*			1000 213 411200	395	101000
3	001071827 02/28/23 FEB '23-ANNEX		80.93*			1000 213 411200	395	101000
4	001071827 02/28/23 FEB '23-AIRPORT		185.69*			2170 220 430301	395	101000
5	001071827 02/28/23 FEB '23-RL SHOP		156.87			2110 218 430200	395	101000
6	001071827 02/28/23 FEB '23-BRIDGER SHOP		226.06			2110 218 430200	395	101000
7	001071827 02/28/23 FEB '23-FAIR		159.85*			2160 251 460200	395	101000
8	001071827 02/28/23 FEB '23-WEED		65.01			2190 246 431100	395	101000
89952	83520S	64 AMERICAN WELDING & GAS, INC.	538.95					
2	09094670 02/02/23 ARGON-RED LODGE SHOP		149.63			2110 218 430200	220	101000
3	09094671 02/02/23 OXYGEN - RED LODGE SHOP		81.46			2110 218 430200	220	101000
4	09094676 02/02/23 ARGON-RED LODGE SHOP		149.63			2110 218 430200	220	101000
5	09135345 02/28/23 CYLINDER MAINTENANCE-RL SHOP		102.07			2110 218 430200	362	101000
6	09156290 02/28/23 CYLINDER RENTAL-RL SHOP		56.16			2110 218 430200	533	101000
89953	83521S	41 CENTURY LINK	714.85					
1	4061112303 02/16/23 446-0117 9-1-1		61.35			2850 209 420750	345	101000
2	4061112303 02/16/23 446-0205 RED LODGE AIRPOR		151.72			2170 220 430301	345	101000
3	4061112303 02/16/23 446-0395 RED LODGE AIRPORT		0.00			2170 220 430301	345	101000
4	4061112303 02/16/23 446-1790 RL SHOP		97.94			2110 218 430200	345	101000
5	4061112303 02/16/23 446-1842 EOC		108.98			2850 209 420750	345	101000
6	4061112303 02/16/23 446-2935 NEW ANNEX		93.99*			1000 213 411200	345	101000
7	4061112303 02/16/23 662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
8	4061112303 02/16/23 962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
9	4061112303 02/16/23 962-9977 EXTENSION		48.97*			2290 249 450410	345	101000

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89954	83522S	127 BEARTOOTH ELECTRIC COOP	117.20					
1	767600 02/07/23	EAST BENCH TOWER SITE-COMMUNIC	117.20*			2900 273 420480	340	101000
89955	83523S	3192 VERIZON WIRELESS	600.15					
1	9927787014 02/15/23	425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9927787014 02/15/23	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9927787014 02/15/23	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9927787014 02/15/23	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9927787014 02/15/23	425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9927787014 02/15/23	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9927787014 02/15/23	425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9927787014 02/15/23	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9927787014 02/15/23	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9927787014 02/15/23	425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9927787014 02/15/23	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9927787014 02/15/23	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9927787014 02/15/23	426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9927787014 02/15/23	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9927787014 02/15/23	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
89956	83524S	2075 MONTANA INTERACTIVE	65.70					
2	3262378 02/28/23	172 BURN PERMITS IVR-GIS	65.70			1000 245 420440	357	101000
89957	83525S	7296 FORREST MANDEVILLE CONSULTING	780.20					
1	1226 02/18/23	FEB '23- PLANNING SERVICE	780.20			1000 241 411000	390	101000
89958	83526S	877 WINDSTREAM	310.89					
21	75497056 02/27/23	962-3967, 4358 WEED	205.32			2190 246 431100	345	101000
27	75497056 02/27/23	962-2244 EXTENSION OFFIC	105.57*			2290 249 450410	345	101000
89959	83527S	2917 GREATAMERICA FINANCIAL SVCS	1,800.55					
1	33470222 02/16/23	PHONE SYSTEM-CO BLDGS	1,800.55*			1000 213 411200	345	101000
89960	83528S	2932 CLEARFLY COMMUNICATIONS	1,236.75					
1	INV490970 02/28/23	FEB '23-PHONE SYSTEM-CRTHS	847.01*			1000 213 411200	345	101000
2	INV490970 02/28/23	FEB '23-PHONE SYSTEM-ADM	389.74*			1000 213 411200	345	101000
89961	83529S	6597 ENGINEERING WEST, LLC	150.00					
1	4244 02/06/23	FEB '23-SANITARIAN SERVIC	150.00			1000 215 440160	357	101000

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89962	83530S	45 PETERSON QUALITY OFFICE	1,538.33					
2	230213-019 02/13/23 MAINT 2400 11/12-2/11/23		418.59*			1000 213 411200	363	101000
3	230213-020 02/13/23 MAINT 1738 11/12-2/11/23		53.14			1000 203 410540	363	101000
5	230213-021 02/13/23 MAINT 2792 11/12-2/11/23		51.24			1000 203 410540	363	101000
6	230213-022 02/13/23 MAINT 1744 11/12-2/11/23		194.64*			1000 213 411200	363	101000
7	230213-023 02/13/23 MAINT 1746 11/12-2/11/23		45.00*			1000 213 411200	363	101000
8	230213-024 02/13/23 MAINT 2185 11/12-2/11/23		120.00			2110 218 430200	210	101000
15	230213-025 02/13/23 MAINT 2687 11/11-2/13/23		114.00*			1000 201 410100	363	101000
16	230213-026 02/13/23 MAINT 2585 11/12-2/11/23		541.72*			2991 214 440170	363	101000
89963	83531S	5575 DIS TECHNOLOGIES	2,615.00					
STD/HIV - LATITUDE 5530 - CARHD-LT2301 SERVICE TAG 75NSBS3								
5	11131 02/09/23 LATITUDE 5530 LAPTOP-STD/HIV		2,450.00*			2977 214 440150	210	101000
6	11124 02/08/23 24" MONITOR-JUSTICE COURT		165.00			1000 211 410340	210	101000
89964	83532S	5294 STILLWATER COUNTY FINANCE DEPT.	838.60					
1	58 02/03/23 FEB '23-RENT/UTIL - DIST CRT		838.60			2180 208 410331	357	101000
89965	83533S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	0039480 02/15/23 FIBER INTERNET 7/15-8/14/2022		720.00*			1000 213 411200	345	101000
89966	83534S	6840 CARBON COUNTY SHERIFF RESERVES	240.00					
1	02/24/23 12 DISTRICT COURT @\$20 -SHER		240.00			2300 209 420100	390	101000
89967	83535S	6140 CHARTER COMMUNICATIONS	1,280.00					
2	9712020323 02/03/23 TV SERVICE 1/29-2/28/23-SH		50.02			2300 209 420100	330	101000
3	9712020323 02/03/23 INTERNET SRV 1/30-2/28/23-		720.98*			1000 213 411200	345	101000
4	9712020323 02/03/23 INTERNET SERV 1/30-2/28/23		289.02*			2300 209 420100	345	101000
5	9712020323 02/03/23 INTERNET SERV 1/31-2/28/23		219.98*			1000 213 411200	345	101000
89968	83536S	75 BRIDGER WATER	112.85					
2	0090-00 02/28/23 FEB '23-WATER-BRIDGER S		34.53*			2110 218 430200	340	101000
6	3003-00 02/28/23 FEB '23-BRIDGER AIRPORT		78.32			2170 220 430302	340	101000
89969	83537S	3306 BILLINGS CONSTRUCTION SUPPLY INC	793.65					
2	16574 03/06/23 BR-ROLL UP STAND		449.85			2110 218 430200	242	101000
3	16574 03/06/23 BR-CONE REFLECTIVE COLLAR		343.80			2110 218 430200	242	101000
89970	83538S	1447 MACO HEALTH CARE TRUST	5,293.51					
2	02/17/23 MAR 23 209114 RETIREE INS PR		962.00			7380 362002		101000
4	02/17/23 MAR 23 203093 RETIREE INS PR		19.00			7380 362002		101000
5	02/17/23 MAR 23 209546 RETIREE INS PR		76.00			7380 362002		101000
7	02/17/23 MAR 23 209453 RETIREE INS PR		76.00			7380 362002		101000
8	02/17/23 MAR 23 208526 RETIREE INS PR		1,769.00			7380 362002		101000

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9	02/17/23 MAR 23 210478	RETIREE INS PR	38.00			7380 362002		101000
10	02/17/23 MAR 23 210252	RETIREE INS PR	829.00			7380 362002		101000
11	02/17/23 MAR 23 203263	RETIREE INS PR	113.00			7380 362002		101000
12	02/17/23 MAR 23	STATEMENT RECONCILLIA	1,411.51			7910 214050		101000
89971	83539S 5574	WEX	8,964.96					
3	87709927 02/28/23	FUEL CARRINGTON-SHERIFF	200.15			2300 209 420100	231	101000
4	87709927 02/28/23	CARWASH CARRINGTON-SHERIFF	12.00			2300 209 420100	361	101000
5	87709927 02/28/23	FUEL HOHMEISTER-SHERIFF	614.23			2300 209 420100	231	101000
7	87709927 02/28/23	FUEL CROFT-SHERIFF	608.67			2300 209 420100	231	101000
10	87709927 02/28/23	FUEL ALLEN-DES	142.64			1000 252 420760	231	101000
11	87709927 02/28/23	FUEL KRAMER-SHERIFF	671.26			2300 209 420100	231	101000
12	87709927 02/28/23	FUEL MAHONEY-SHERIFF	503.57			2300 209 420100	231	101000
13	87709927 02/28/23	FUEL MCQUILLAN-SHERIFF	412.08			2300 209 420100	231	101000
14	87709927 02/28/23	FUEL B LEBRUN-SHERIFF	481.05			2300 209 420100	231	101000
16	87709927 02/28/23	FUEL REED-SHERIFF	50.39			2300 209 420100	231 25	101000
17	87709927 02/28/23	FUEL SCHMALZ-SHERIFF	451.18			2300 209 420100	231	101000
18	87709927 02/28/23	FUEL A LEBRUN-SHERIFF	799.77			2300 209 420100	231	101000
20	87709927 02/28/23	FUEL GARDNER-SHERIFF	859.44			2300 209 420100	231	101000
22	87709927 02/28/23	FUEL WILDIN-SHERIFF	556.92			2300 209 420100	231	101000
23	87709927 02/28/23	FUEL KOHLEY-GIS	147.54			1000 245 411851	231	101000
26	87709927 02/28/23	FUEL LOTZ-SHERIFF	770.85			2300 209 420100	231	101000
27	87709927 02/28/23	FUEL BULLOCK-COMMISSIONERS	81.03			1000 201 410100	231	101000
28	87709927 02/28/23	FUEL BLAIN-COMMISSIONERS	17.85			1000 201 410100	231	101000
29	87709927 02/28/23	FUEL VANDELL-SANITARIAN	23.98			1000 215 440160	231	101000
30	87709927 02/28/23	FUEL KRIZEK-SANITARIAN	75.08			1000 215 440160	231	101000
31	87709927 02/28/23	FUEL MITZEL-CHEG	14.29*			2993 214 440100	231	101000
32	87709927 02/28/23	FUEL DEMAROI/INDRELAND-ARPA	114.95			2991 214 440170	231	101000
33	87709927 02/28/23	FUEL OSTWALD-CO BLDG	206.17*			1000 213 411200	231	101000
34	87709927 02/28/23	FUEL BRIDGER ROAD SHOP	961.67*			4004 218 430200	941	101000
35	87709927 02/28/23	FUEL AIRPORT-MOVE SNOW	140.00			2170 220 430301	231	101000
36	87709927 02/28/23	FUEL METZSCH/INDRELAND/DEMAR	36.82			2991 214 440170	231	101000
37	87709927 02/28/23	FUEL DEMAROI STD/HIV	11.38*			2977 214 440150	231	101000
89972	83540S 6837 373	CONSULTING LLC	3,508.39					
1	02/02/23 FEB 23-PHEP	SERVICES	1,229.17*			2979 214 440100	398	101000
2	02/02/23 FEB 23-PHEP	CRI SERVICES	1,229.16*			2979 214 420765	398	101000
3	02/02/23 BLS HANDS ON	SKILLS CHECK-CHEG	100.00*			2993 214 440100	380	101000
4	02/02/23 BLS HANDS ON	SKILLS CHECK-ARPA	150.00*			2991 214 440170	380	101000
5	02/02/23 BLS HANDS ON	SKILLS CHECK-PHEP	50.00			2979 214 420760	380	101000
6	02/02/23 PALS HANDS ON	SKILLS CHK-ARPA	100.00*			2991 214 440170	380	101000
7	02/02/23 PALS HANDS ON	SKILLS CHK-PHEP	100.00			2979 214 420760	380	101000
8	02/02/23 ACLS HANDS ON	SKILLS CHK-PHEP	100.00			2979 214 420760	380	101000
9	02/02/23 PER DIEM-CHEG		69.50			2993 214 440100	370	101000
10	02/02/23 581 MILES @ 0.655-CHEG		380.56			2993 214 440100	370	101000

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89973	83541S 7044	KEN ADAMS	1,666.67					
3	02/22/23	FEB 23-SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
89974	83542S 6578	TIME WARNER CABLE	119.98					
2	02/01/23	INTERNET SERVICE 3/1-31/23	119.98*			1000 213 411200	345	101000
89975	83543S 6	BIG SKY LINEN - BLGS REX	148.12					
4	0573879 02/14/23	RUGS - CRTHS	31.10*			1000 213 411200	390	101000
5	0573879 02/14/23	RUGS - ANNEX	56.28*			1000 213 411200	390	101000
6	0573879 02/14/23	RUGS - ADMIN	22.22*			1000 213 411200	390	101000
7	0573879 02/14/23	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
89976	83544S 6702	AT&T MOBILITY	879.78					
1	02112023 02/03/23	425-0115 MAHONEY-SHERIFF	47.64*			2300 209 420100	345	101000
2	02112023 02/03/23	425-1871 ALEX NIXON-ATTY	60.18			1000 210 411100	345	101000
3	02112023 02/03/23	425-3104 MILLER-COMMISSIONER	66.94*			1000 201 410100	345	101000
4	02112023 02/03/23	425-3216 HOHMEISTER-SHERIFF	62.88*			2300 209 420100	345	101000
5	02112023 02/03/23	425-4285 CROFT-SHERIFF	42.25*			2300 209 420100	345	101000
6	02112023 02/03/23	425-4286 PRATT-SHERIFF	47.25*			2300 209 420100	345	101000
7	02112023 02/03/23	425-4298 LEBRUN-SHERIFF	40.36*			2300 209 420100	345	101000
8	02112023 02/03/23	425-4316 LEBRUN,A-SHERIFF	39.06*			2300 209 420100	345	101000
9	02112023 02/03/23	425-4431 KRAMER-SHERIFF	40.94*			2300 209 420100	345	101000
10	02112023 02/03/23	425-4517 BULLOCK-COMMISSIONER	47.30*			1000 201 410100	345	101000
11	02112023 02/03/23	426-8053 DERENNAUX-SHERIFF	50.22*			2300 209 420100	345	101000
12	02112023 02/03/23	426-8475 WILDIN-SHERIFF	50.22*			2300 209 420100	345	101000
13	02112023 02/03/23	426-8537 PUB INFORMATION	50.22*			2260 252 420760	345 97	101000
14	02112023 02/03/23	426-8667 CO BLDGS	40.14*			1000 213 411200	345	101000
15	02112023 02/03/23	426-8746 ALLEN-DES	50.22			1000 252 420760	345	101000
16	02112023 02/03/23	426-8773 CARRINGTON-SHERIFF	48.56*			2300 209 420100	345	101000
17	02112023 02/03/23	426-8810 SPOJA-CO ATTY	45.18			1000 210 411100	345	101000
18	02112023 02/03/23	426-8856-CROSS-PUBLIC HEALTH	50.22			2275 214 440100	345	101000
89977	83545S 424	BANK OF BRIDGER	195.83					
1	02/22/23	FEB 23-ADAMS TRS	195.83			1000 236 411600	357	101000
89978	83546S 4806	RED LODGE BEVERAGES, INC.	107.60					
1	508240 02/02/23	WATER-ADMIN	31.20			1000 213 411200	210	101000
6	511959 02/13/23	WATER-SHERIFF	31.20			2300 209 420100	210	101000
7	514934 02/22/23	WATER-SHERIFF	31.20			2300 209 420100	210	101000
9	514933 02/22/23	WATER-ADMIN	14.00			1000 213 411200	210	101000

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89979	83547S 6410	BLUE CROSS MEDICARE ADVANTAGE	1,115.60					
1	02/28/23 202008 FEB 23	INS PREMIUM	557.80			7380 362002		101000
2	02/28/23 209546 FEB 23	INS PREMIUM	557.80			7380 362002		101000
89980	83548S 5575	DIS TECHNOLOGIES	3,038.00					
1	10974 02/05/23	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	10974 02/05/23	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	10974 02/05/23	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	10974 02/05/23	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	10974 02/05/23	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	10974 02/05/23	DATA SERVICE-WEED	102.50*			2190 246 431100	357	101000
7	10974 02/05/23	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35900 01/31/23	BASE PKG DATA STORAGE-REC PRES	105.00*			2393 202 410900	355	101000
9	35900 01/31/23	ADDITIONAL STORAGE-TREAS	321.13*			1000 203 410540	332	101000
10	35900 01/31/23	ADDITIONAL STORAGE-REC PRES	21.31			2393 202 410900	332	101000
11	35900 01/31/23	ADDITIONAL STORAGE-DEQ ENV HLT	125.56*			1000 215 440160	332	101000
89981	83549S 1769	CENTURY LINK	491.13					
1	407209070 02/08/23	FEB 23-MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
89982	83550S 3415	VERIZON WIRELESS, BELLEVUE	258.78					
1	9928214825 02/20/23	425-0027 DES	21.57			1000 252 420760	345	101000
2	9928214825 02/20/23	425-0062 DES	21.57			1000 252 420760	345	101000
3	9928214825 02/20/23	425-0070 DES	21.57			1000 252 420760	345	101000
4	9928214825 02/20/23	425-1847 DES	21.57			1000 252 420760	345	101000
5	9928214825 02/20/23	425-2098 DES	21.57			1000 252 420760	345	101000
7	9928214825 02/20/23	425-2497 CARD KALLEVIG-BRI	21.57			2110 218 430200	345	101000
8	9928214825 02/20/23	425-3944 CARD BLAIR-JOLIET	21.56			2110 218 430200	345	101000
9	9928214825 02/20/23	425-4871 SCHWEND-WEED	21.56			2190 246 431100	345	101000
10	9928214825 02/20/23	426-0571 CARD BULLOCK-COMM	21.56*			1000 201 410100	345	101000
11	9928214825 02/20/23	426-0573 CARD BRIDGER-COMM	21.56*			1000 201 410100	345	101000
12	9928214825 02/20/23	426-0662 B OSTWALD WEED	21.56			2190 246 431100	345	101000
13	9928214825 02/20/23	426-4523 KALLEVIG-BRIDGER	21.56			2110 218 430200	345	101000
89983	83551S 156	NORTHWESTERN ENERGY	14,312.32					
2	1901406-7 02/10/23	FEB 23-R. L. AIRPORT	9.98*			2170 220 430301	340	101000
3	0309279-8 02/13/23	FEB 23-ADMIN BLDG	1,540.84*			1000 213 411200	340	101000
4	0689401-8 02/13/23	FEB 23-RED LODGE MTN TRANSM	94.11*			2900 273 420480	340	101000
6	1874672-7 02/13/23	FEB 23-RED LODGE SHOP	1,525.64			2130 218 430236	340	101000
7	3131963-5 02/10/23	FEB 23-R. L. AIRPORT	117.55*			2170 220 430301	340	101000
8	3277079-4 02/13/23	FEB 23-NEW ANNEX	589.89*			1000 213 411200	340	101000
9	3889225-3 02/10/23	FEB 23-FAIR	4.20*			2160 251 460200	340	101000
10	3879104-2 02/10/23	FEB 23-FAIR	6.00*			2160 251 460200	340	101000
11	0713164-2 02/06/23	FEB 23-BRIDGER AIRPORT	34.51			2170 220 430302	340	101000

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12	0713177-4 02/06/23	FEB 23-EDGAR #1 LIGHTS	201.44			2501 279 510100	340	101000
13	0713179-0 02/06/23	FEB 23-EDGAR REPEATER	16.71*			2900 273 420480	340	101000
14	0713209-5 02/06/23	FEB 23-JOLIET SHOP	12.60*			2110 218 430200	340	101000
16	0713211-1 02/06/23	FEB 23-JOLIET SHOP	466.58*			2110 218 430200	340	101000
17	0713214-5 02/06/23	FEB 23-EXTENSION OFFICE	495.94*			1000 213 411200	340	101000
18	0713224-4 02/06/23	FEB 23-WEED	417.95*			2190 246 431100	340	101000
19	2093213-3 02/06/23	FEB 23-JOLIET SHOP	725.78*			2110 218 430200	340	101000
20	0713129-5 02/07/23	FEB 23-BELFRY #2 LIGHTS	301.07*			2502 282 510100	340	101000
21	0713524-7 02/10/23	FEB 23-FAIR	721.07*			2160 251 460200	340	101000
22	0713525-4 02/10/23	FEB 23-RL AIRPORT	432.79*			2170 220 430301	340	101000
23	0713546-0 02/13/23	FEB 23-COURTHOUSE	2,033.60*			1000 213 411200	340	101000
24	0794484-6 02/06/23	FEB 23-BRIDGER SHOP	785.08*			2110 218 430200	340	101000
25	3741512-2 02/06/23	FEB 23-TOWER/WEBBER LN	153.01*			2900 273 420480	340	101000
26	1966635-3 02/06/23	FEB 23-BRIDGER AIRPORT	69.79			2170 220 430302	340	101000
27	4056335-5 02/13/23	FEB 23-NEW ADMIN BLDG	3,556.19*			1000 213 411200	340	101000
89984	83552S	158 RED LODGE WATER DEPT	1,140.13					
1	03075-00 02/28/23	FEB 23-CRTHSE	173.11*			1000 213 411200	340	101000
2	03101-00 02/28/23	FEB 23-ADMIN	97.57*			1000 213 411200	340	101000
3	03110-00 02/28/23	FEB 23-NEW ANNEX	97.57*			1000 213 411200	340	101000
5	06007-00 02/28/23	FEB 23-RED LODGE SHOP	43.70*			2110 218 430200	340	101000
7	06038-00 02/28/23	FEB 23-AIRPORT	43.70*			2170 220 430301	340	101000
8	03103-00 02/28/23	FEB 23-NEW ADMIN	684.48*			1000 213 411200	340	101000
89985	83553S	6446 VERIZON WIRELESS 1	680.55					
1	9928214824 02/20/23	FEB 23-425-0121 BLAIR-JOLI	92.08			2110 218 430200	345	101000
2	9928214824 02/20/23	FEB 23-425-0293 MCQUILLAN	47.09*			2300 209 420100	345	101000
3	9928214824 02/20/23	FEB 23-425-1621 SCHMALZ-SH	26.94*			2300 209 420100	345	101000
4	9928214824 02/20/23	FEB 23-425-1980 KALLEVIG-B	47.09			2110 218 430200	345	101000
6	9928214824 02/20/23	FEB 23-425-3302 DERENNAUX-S	47.09*			2300 209 420100	345	101000
8	9928214824 02/20/23	FEB 23-425-3613 DEMAROIS-S	62.80			2991 214 440170	345	101000
9	9928214824 02/20/23	FEB 23-425-3669 VANDELL-SA	47.09*			1000 215 440160	345	101000
10	9928214824 02/20/23	FEB 23-425-4007 KRIZEK-SAN	63.64*			1000 215 440160	345	101000
11	9928214824 02/20/23	FEB 23-425-4612 ROASCIO-EL	47.09			1000 202 410640	345	101000
14	9928214824 02/20/23	FEB 23-425-5453 GUTIERREZ-	62.80*			1000 215 440160	345	101000
15	9928214824 02/20/23	FEB 23-425-5943 ASBURY-HR	47.10*			1000 201 410800	345	101000
17	9928214824 02/20/23	FEB 23-425-5983 INDRELAND-	62.80			2991 214 440170	345	101000
18	9928214824 02/20/23	FEB 23-426-4403 BRANGER-AT	26.94			1000 210 411100	345 23	101000
89986	83554S	587 360 OFFICE SOLUTIONS	925.32					
1	1260260-0 02/10/23	NOTEPADS-GIS	57.70*			1000 245 411851	210	101000
2	1260260-0 02/10/23	NOTEPADS-CO BLDG	57.70			1000 213 411200	210	101000
3	1249134-0 01/11/23	PLATE, PAPER, TAP, CUP, HGHLTR-D	74.15			2180 208 410331	210	101000
4	1249134-1 01/11/23	HOT CUP-DIST COURT	5.79			2180 208 410331	210	101000
5	1261718-0 02/15/23	BATTERIES-CO BLDG	57.98			1000 213 411200	210	101000

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6	1262805-0 02/17/23	PEN REFILL-C/R	11.96*			1000 202 410900	210	101000
7	1261236-0 02/14/23	TEA-ATTY	14.99			1000 210 411100	210	101000
8	1258721-2 02/13/23	PAPER-ATTY	81.13			1000 210 411100	210	101000
9	1257599-0 02/03/23	TISSUE,FOLDER-JUSTICE CRT	28.68			1000 211 410340	210	101000
10	1256576-0 02/01/23	FLDR,PRNG,CMPSR-SHERIFF	64.07			2300 209 420100	210	101000
11	1260228-0 02/13/23	PAPER, TISSUE-SHERIFF	67.69			2300 209 420100	210	101000
12	1264388-0 02/24/23	TAPE,NOTEBOOK-SHERIFF	40.56			2300 209 420100	210	101000
13	1264388-1 02/27/23	ENVELOPES-STAPLES-SHERIFF	14.87			2300 209 420100	210	101000
14	1262479-0 02/20/23	LEAD,FLG,ERASR,MARKER-EXT	18.53*			2290 249 450410	210	101000
15	1262479-1 02/22/23	PENCIL,MAGNET,ENVELOPE-EXT	40.37*			2290 249 450410	210	101000
16	1255304-0 01/26/23	RETURN ENVELOPE-ATTY	-43.99			1000 210 411100	210	101000
17	1255304-1 02/02/23	PAPER - ATTY	74.22			1000 210 411100	210	101000
18	1258721-0 02/07/23	PAPER,ENVELOPE,BNDR-ATTY	179.80			1000 210 411100	210	101000
19	1258721-1 02/09/23	DRING BINDER-ATTY	79.12			1000 210 411100	210	101000
89987	83555S 7449	AARON'S BACK COMPANY	639.63					
1	0001149 01/04/23	MOVING COMPANY-CO BLDG	639.63*			1000 213 411200	390	101000
89988	83556S 7438	ARETE DESIGN GROUP	562.50					
3	8633 02/03/23	SALT SHED SCHEMATIC-RL ROAD	562.50			2110 218 430200	920	101000
89989	83557S 3898	ACE HARDWARE	165.87					
1	386974/4 02/16/23	GLV,DSTR,FLG,ADH,CLMP,BAT-WE	165.87*			2190 246 431100	220	101000
89990	83558S 565	BEARTOOTH MARKET	28.45					
1	0080 01/25/23	BAKERY,CUTIES-BOARD TRAINING	28.45			1000 213 411200	370	101000
89991	83559S 370	BILLINGS MACH & WELDING, INC.	5,750.00					
1	086453 01/19/23	BR-R&R 10 SPNDLS WALKNROLL	5,750.00			2110 218 430200	362	101000
89992	83560S 1408	ADDCO OFFICE SYSTEMS, INC	38.01					
1	321672 02/15/23	FULL TAPE W/PERF- CO BLDG	24.16			1000 213 411200	210	101000
2	321672 02/15/23	SHIPPING-CO BLDG	13.85			1000 213 411200	312	101000
89993	83561S 5578	BRIDGER ELECTRICAL SERVICE	150.00					
1	01/31/23	BR-REP CONTACTOR ON AIR COMP	150.00			2110 218 430200	362	101000
89994	83562S 807	MONTANA CORRECTIONAL ENT	6,309.00					
1	85877 02/09/23	ERGO KEYBOARD TRAY-TREAS	169.00			1000 203 410540	210	101000
2	85900 02/13/23	CARDS, GUTIERREZ, JESSE-SANIT	25.00*			1000 215 440160	210	101000
3	85900 02/13/23	FREIGHT-SANITARIAN	10.00			1000 203 410540	312	101000
4	85878 02/09/23	MISSION VALLEY DESK-ELECTION	1,925.00			1000 202 410640	210	101000
5	85878 02/09/23	MONITOR SWINGARM-C/R	330.00*			1000 202 410900	210	101000
6	86026 02/27/23	MISSION VALLEY DESK--C/R	1,925.00*			1000 202 410900	210	101000
7	86026 02/27/23	MISSION VALLEY DESK--C/R	1,925.00*			1000 202 410900	210	101000

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89995	83563S 4807	CARBON COUNTY NEWS	384.40					
1	00087990 01/05/23	AGENDA 1/10/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
2	00087990 01/05/23	AGENDA 1/12/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
3	00088098 01/12/23	AGENDA 1/17/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
4	00088098 01/12/23	AGENDA 1/19/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
5	00088106 01/19/23	AGENDA 1/24/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
6	00088106 01/19/23	AGENDA 1/25/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
7	00088106 01/19/23	AGENDA 1/26/23 COMMISSIONERS	13.00			1000 201 410100	330	101000
9	00088117 01/19/23	HW DEPUTY SHERIFF - HR	293.40*			1000 201 410800	330	101000
89996	83564S 2851	CARBON EQUIPMENT REPAIR INC	30.00					
1	21249 01/30/23	BR ROAD-TIRE REPAIR	30.00*		115	2110 218 430200	239	101000
89997	83565S 6907	CASTLEROCK EXCAVATING, INC	12,325.00					
1	3363 01/30/23	REP SEWER FOOS PROP-EDGAR SEWE	10,200.00			2506 281 510100	369	101000
2	3363 01/30/23	REP SEWER FOOS PROP-EDGAR SEWE	2,125.00			2506 281 510100	369	101000
89998	83566S 5373	CENTRAL PRODUCTS	1,256.00					
1	55547 01/20/23	MAKE&INSTALL DECALS-GIS	1,256.00*			4001 245 411851	944	101000
89999	83567S 6487	CHOICE SCREENING	264.90					
1	129404 01/31/23	JANITOR SCREENING	60.00			1000 213 411200	355	101000
2	130530 02/28/23	DEP FIRE WARDEN SCREENING	60.00			1000 213 411200	355	101000
3	130530 02/28/23	JUSTICE COURT CLERK SCREEN	144.90			1000 213 411200	355	101000
90000	83568S 3930	CONNECT TELEPHONE & COMPUTER	2,054.96					
1	121114 02/09/23	SWITCH UPGRADE-CO BLDG	530.60			1000 213 411200	210	101000
2	121114 02/09/23	SWITCH UPGRADE-CO BLDG	840.00*			1000 213 411200	345	101000
3	121115 02/09/23	MXIE & PHONE-CO BLDG	36.72*			1000 213 411200	345	101000
4	121186 02/28/23	ZULTIE PHONE ADAPTER-CO BLDG	647.64			1000 213 411200	210	101000
90001	83569S 5738	FISHER SAND & GRAVEL CO.	7,981.47					
1	87762 01/17/23	SANDING MATERIAL-JOLIET	4,100.67			2110 218 430200	450	101000
2	87814 01/20/23	SANDING MATERIAL-JOLIET	3,880.80			2110 218 430200	450	101000
90002	83570S 863	BRIAN OSTWALD	93.00					
1	02/06/23	MEALS MWCA CONF-WEED	30.50			2190 246 431100	370	101000
2	02/07/23	MEALS MWCA CONF-WEED	30.50			2190 246 431100	370	101000
3	02/08/23	MEALS MWCA CONF-WEED	16.00			2190 246 431100	370	101000
4	02/09/23	MEALS MWCA CONF-WEED	16.00			2190 246 431100	370	101000

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90003	83571S 6444	CREATIVE MONOGRAMS	242.00					
1	91929 02/14/23	NOTE PADS-WEED	220.00			2190 246 431100	210	101000
2	91929 02/14/23	FREIGHT-WEED	22.00			2190 246 431100	312	101000
90004	83572S 7463	GIRLOLOGY, INC	3,000.00					
1	58 01/31/23	SCHOOL SLTN FEB-JUN'23-MCHBG	1,000.00*			2973 214 440170	330	101000
2	58 01/31/23	SCHL SLTN SEPT23-JUN24-MCHBG	2,000.00*			2973 214 440170	330	101000
90005	83573S 5062	GLACIER PRODUCTS	1,443.10					
1	8529 01/09/23	BR-SEAL DT SERIES KIT-ROAD	514.00*			2110 218 430200	241	101000
2	8529 01/09/23	BR-FREIGHT-ROAD	18.55*			2110 218 430200	312	101000
3	8646 02/16/23	BR-FLSHR LED,WRK LT-ROAD	892.00*			2110 218 430200	241	101000
4	8646 02/16/23	BR-FREIGHT-ROAD	18.55*			2110 218 430200	312	101000
90006	83574S 2454	HI-BALL TRUCKING, INC.	3,850.00					
1	278712 01/31/23	J-FREIGHT EXCAVATOR-ROAD	3,850.00*		443	2110 218 430200	312	101000
90007	83575S 1796	ALPHA CARD SYSTEMS	128.21					
1	INV7010247 02/07/23	RIBBON CWP-SHERIFF	114.00			2310 209 420100	210	101000
2	INV7010247 02/07/23	FREIGHT-SHERIFF	14.21			2310 209 420100	312	101000
90008	83576S 729	CARBON ALTERNATIVES	1,188.50					
1	02/01/23	SCRAM TILTON, DAVID	341.00			2300 209 420240	392	101000
2	02/01/23	SCRAM ELMORE, SHELBY	341.00			2300 209 420240	392	101000
3	02/01/23	RMT BRTH,DRG PTCH STEM, SCOTT	341.50			2300 209 420240	392	101000
4	02/01/23	SCRAM COLVIN, SLOAN	165.00			2300 209 420240	392	101000
90009	83577S 5923	LITHIA AUTO STORES	151.99					
1	718394 01/27/23	DRIVERS SEAT WONT MOVE-LABR-SO	151.99		1921	2300 209 420100	361	101000
90010	83578S 5906	GALLATIN COUNTY DETENTION CENTER	6,868.09					
1	01/31/23	HOUSING BERGLUND, BRET	75.00			2300 209 420240	392	101000
2	01/31/23	HOUSING HOLM, MICHAEL	225.00			2300 209 420240	392	101000
3	01/31/23	HOUSING KAPOR, CHASE	2,100.00			2300 209 420240	392	101000
4	01/31/23	HOUSING LAURENZ, JESSE	825.00			2300 209 420240	392	101000
5	01/31/23	HOUSING NUTTING, BRYAN	1,275.00			2300 209 420240	392	101000
6	01/31/23	HOUSING WELCH, KENNETH	2,325.00			2300 209 420240	392	101000
7	01/31/23	MEDICAL WELCH, KENNETH	43.09			2300 209 420230	351	101000

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90011	83579S	711 YELLOWSTONE CO FINANCE	3,900.00					
1	02/01/23	HOUSING DOUGHERTY, CHRISTINA	300.00			2300 209 420240	392	101000
3	02/01/23	HOUSING KAPOR, CHASE	100.00			2300 209 420240	392	101000
4	02/01/23	HOUSING ROE, VICKI	3,100.00			2300 209 420240	392	101000
5	02/01/23	HOUSING SAGE, SEAN	400.00			2300 209 420240	392	101000
90012	83580S	5862 DANA SAFETY SUPPLY INC	834.00					
1	830823 01/25/23	MICROPHONE CLP BRKT-SO	140.00*			2300 209 420100	944	101000
2	830823 01/25/23	FREIGHT-SO	31.00*			2300 209 420100	944	101000
3	830484 01/24/23	LIGHT OUTPUTS-SO	635.00*			2300 209 420100	944	101000
4	830484 01/24/23	FREIGHT-SO	28.00*			2300 209 420100	944	101000
90013	83581S	6564 WAYTEK INC.	602.69					
1	3483863 01/27/23	RNG TERM,HARNESS-SO	52.49*			2300 209 420100	944	101000
2	3494570 02/16/23	HT SHRNK,WIR,MOD,EXTKT,TERM-S	520.52*			2300 209 420100	944	101000
3	3494570 02/16/23	FREIGHT-SHERIFF	29.68*			2300 209 420100	944	101000
90014	83582S	122 CRITELLI GLASS INC	347.00					
1	I194065 01/26/23	NEW WINDSHIELD-SO	347.00		1921	2300 209 420100	232	101000
90015	83583S	6204 NETMOTION WIRELESS INC	271.23					
1	I0068056 01/30/23	NMS COMPLETE SUBS-SO	271.23			2300 209 420100	363	101000
90016	83584S	7464 STILLWATER TIRE	22.00					
1	20137 01/02/23	TIRE REPAIR-SO	22.00		7557	2300 209 420100	361	101000
90017	83585S	4492 BALCO UNIFORM CO., INC.	956.24					
2	72898 02/16/23	GARDNER JACKET&APPLY-SHERIFF	310.00			2300 209 420100	226	101000
4	72898 02/16/23	FREIGHT - SHERIFF	22.50			2300 209 420100	312	101000
5	72885 02/15/23	B LEBRUN VEST&POUCH-SHERIFF	312.00			2300 209 420100	226	101000
6	72885 02/15/23	FREIGHT - SHERIFF	17.74			2300 209 420100	312	101000
7	72839 02/08/23	NEW DEPUTY BADGES-SHERIFF	273.00			2300 209 420100	226	101000
8	72839 02/08/23	FREIGHT - SHERIFF	21.00			2300 209 420100	312	101000
90018	83586S	3702 RONNING AUTO TRUCK & TRACTOR	325.00					
1	1492 01/28/23	TOW - SHERIFF	325.00			2300 209 420100	390	101000
90019	83587S	3971 AUTO TRIM DESIGN	225.00					
1	9036328/1 01/12/23	TINT 2 WINDOWS-SHERIFF	55.00		6889	2300 209 420100	361	101000
2	9036328/1 01/12/23	TINT 2 WINDOWS-SHERIFF	57.50		6889	2300 209 420100	232	101000
3	9036332/1 01/12/23	TINT 2 WINDOWS-SHERIFF	55.00		6993	2300 209 420100	361	101000
4	9036332/1 01/12/23	TINT 2 WINDOWS-SHERIFF	57.50		6993	2300 209 420100	232	101000

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90020	83588S 4007 FM 99 --	THE MOUNTAIN	346.00					
1	23010133 01/31/23	HIGHLIGHT RL RAMS-DUI TASKFO	346.00*			2950 209 420100	330	101000
90021	83589S 1981 JACKSON GROUP	PETERBILT	876.84					
1	65090B 02/08/23	RL-ADPTR KT,CNTRL ASSY-ROAD	796.42*		220	2110 218 430200	233	101000
2	65522B 02/16/23	RL-HARNESS,FAN-ROAD	80.42*		220	2110 218 430200	233	101000
90022	83590S 1774 COTTER'S SEWER & PORTABLE TOILET		4,513.21					
1	4696902282 02/28/23	WATER MAIN FROZEN-PERS SER	3,228.21*			1000 213 411200	367	101000
2	4693902272 02/27/23	JETTED WATER MAIN-PERS SER	1,285.00*			1000 213 411200	367	101000
90023	83591S 178 KAPOR LUMBER		49.12					
1	111830 02/07/23	LUMBER-SAND FILLER-DES	49.12*			1000 252 420760	220	101000
90024	83592S 4712 LAWSON PRODUCTS, INC		3,991.00					
1	9310300588 01/27/23	BR-BUTT CON,RNG TERM,SPD T	392.02			2110 218 430200	220	101000
2	9310300588 01/27/23	BR-CON,CBL LUG,AUTOFUSE-RO	341.75			2110 218 430200	220	101000
3	9310300588 01/27/23	BR-MINI FUS,LUB FTG-ROAD	455.61			2110 218 430200	220	101000
4	9310300588 01/27/23	BR-CP/PLG ASSY,COTR PIN-RO	257.51			2110 218 430200	220	101000
5	9310300588 01/27/23	BR-BRS FTNG,SCRW,UNION-ROA	363.41			2110 218 430200	220	101000
6	9310300588 01/27/23	BR-CLMP,COTR,LYNCH PN-ROAD	332.60			2110 218 430200	220	101000
7	9310300588 01/27/23	BR-SCRW,NUT,WSHR-ROAD	587.59			2110 218 430200	220	101000
8	9310300588 01/27/23	BR-FREIGHT-ROAD	118.78*			2110 218 430200	312	101000
9	9310370982 02/21/23	BR-HT SHRNK TUB,PRTCTR,END	934.12			2110 218 430200	220	101000
10	9310370982 02/21/23	BR-BRAKE KLEAN-ROAD	139.44			2110 218 430200	220	101000
11	9310370982 02/21/23	BR-FREIGHT-ROAD	68.17*			2110 218 430200	312	101000
90025	83593S 6766 AXON ENTERPRISE, INC		980.10					
1	INUS137506 02/13/23	TASER TRAIN CARTRIDGE-SO	980.10			2300 209 420100	229	101000
90026	83594S 1568 BRUCO INC.		761.53					
1	414475 02/16/23	TORK M2 CENTERFEED-SO CO BLDG	62.80			1000 213 411200	224	101000
2	414475 02/16/23	LOTIONS/CLNSR-SO CO BLDG	161.88			1000 213 411200	224	101000
3	414475 02/16/23	SOAP DISP BLACK-SO CO BLDG	0.00			1000 213 411200	224	101000
4	414475 02/16/23	ENVIRX MINERAL SHOCK-SO CO BLD	389.25			1000 213 411200	224	101000
5	414475 02/16/23	FREIGHT-CO BLDG	22.00			1000 213 411200	312	101000
6	415042 02/21/23	TORK M2 CENTERFEED-SO CO BLDG	125.60			1000 213 411200	224	101000
90027	83595S 864 CHEMNET CONSORTIUM, THE		60.00					
2	116927 02/23/23	SONGSTAD, ALEXANDER	60.00*			1000 213 411200	390	101000

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90028	83596S	1321 M & M SALES & SERVICES	1,892.49					
1	10885 02/10/23	LABOR - SHERIFF	15.00		9993	2300 209 420100	361	101000
2	10885 02/10/23	OIL FILTER - SHERIFF	10.50		9993	2300 209 420100	232	101000
3	10885 02/10/23	OIL - SHERIFF	41.70		9993	2300 209 420100	231	101000
4	10880 01/31/23	LABOR - SHERIFF	189.00		4880	2300 209 420100	361	101000
5	10880 01/31/23	WATER PUMP - SHERIFF	155.00		4880	2300 209 420100	232	101000
6	10880 01/31/23	ANTIFREEZE - SHERIFF	24.00		4880	2300 209 420100	231	101000
7	10882 01/03/23	LABOR - SHERIFF	15.00		7502	2300 209 420100	361	101000
8	10882 01/03/23	OIL FILTER - SHERIFF	10.50		7502	2300 209 420100	232	101000
9	10882 01/03/23	OIL - SHERIFF	71.20		7502	2300 209 420100	231	101000
10	10888 02/15/23	LABOR - SHERIFF	15.00		0440	2300 209 420100	361	101000
11	10888 02/15/23	OIL FILTER - SHERIFF	11.00		0440	2300 209 420100	232	101000
12	10888 02/15/23	OIL - SHERIFF	48.65		0440	2300 209 420100	231	101000
13	10889 02/19/23	LABOR - SHERIFF	80.00		0440	2300 209 420100	361	101000
14	10889 02/19/23	TIRES - SHERIFF	1,010.64*		0440	2300 209 420100	239	101000
15	10878 01/31/23	LABOR - SHERIFF	15.00		0440	2300 209 420100	361	101000
16	10878 01/31/23	OIL FILTER,WATER PUMP - SHERIF	57.00		0440	2300 209 420100	232	101000
17	10878 01/31/23	OIL - SHERIFF	48.65		0440	2300 209 420100	231	101000
18	10887 02/14/23	LABOR - SHERIFF	15.00		6693	2300 209 420100	361	101000
19	10887 02/14/23	OIL FILTER - SHERIFF	11.00		6693	2300 209 420100	232	101000
20	10887 02/14/23	OIL - SHERIFF	48.65		6693	2300 209 420100	231	101000
90029	83597S	3161 MSU LOCAL GOVERNMENT CENTER	641.57					
1	2342 02/16/23	BOARD TRAINING DAN CLARK-COM	500.00			1000 201 410100	330	101000
2	2342 02/16/23	TRAINING MILEAGE 242@0.585	141.57			1000 201 410100	330	101000
90030	83598S	2357 MOTOR POWER EQUIPMENT CO	2,599.97					
1	01BI442095 02/01/23	BR-PLATE-CRUISE CONTROL	39.46*			2130 218 430236	233	101000
2	01BI445300 02/09/23	RL-SLK ADJ,BRK SHOE&CORE	672.52*		575	2130 218 430236	233	101000
3	01BI444519 02/09/23	RL-SADDLE BOX	960.00*		220	2130 218 430236	233	101000
4	01BI444519 02/09/23	RL-FREIGHT	132.50		220	2130 218 430236	312	101000
5	01BI444881 02/13/23	RL-PLNGR SHOE ASY,CYL SLID	400.81*		220	2130 218 430236	233	101000
6	01BI444881 02/13/23	RL-CORE BRAKE SHOE KIT	-193.60*		220	2130 218 430236	233	101000
7	01BI4446174 02/16/23	RL-CLVS,BRK SHOE&CORE&RET	588.28*		220	2130 218 430236	233	101000
90031	83599S	5089 NORCO	409.21					
1	36737116 01/09/23	BR-HELMET,LENS COVERS	409.21			2110 218 430200	220	101000
90032	83600S	2417 NAPA	3,128.41					
1	964424 01/31/23	RL-FILTERS-SHOP	186.16*			2110 218 430200	233	101000
2	964424 01/31/23	RL-WIRE G SET, TORCH TIP	174.78			2110 218 430200	220	101000
3	964454 01/31/23	RL-HOSE END, SWIV ADA	140.31			2110 218 430200	220	101000
4	964610 02/02/23	RL-GASKET SEALER	12.99*			2110 218 430200	233	101000
5	964900 02/07/23	RL-NOL CANS,ATF CONDITIONER	131.37			2110 218 430200	231	101000

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6	964902 02/07/23	GIS-RANCHHAND BUMPER	1,785.61*			4001 245 411851	944	101000
7	964932 02/07/23	RL-NCB PROTECTANT	12.99			2110 218 430200	220	101000
8	965024 02/08/23	RL- GR HOSE	20.98*			2110 218 430200	233	101000
9	965053 02/09/23	RL-GR HOSE,AIR BRK CHMBR,CPLNG	101.81*			2110 218 430200	233	101000
10	965234 02/13/23	RL-AIR HMR IMPCT,PLIERS,SPOTLT	291.90*			2110 218 430200	241	101000
11	965312 02/14/23	RL-HVAC KNOB KIT	13.29*			2110 218 430200	233	101000
12	965313 02/14/23	RL-HOSE, GR HOSE	51.36*			2110 218 430200	233	101000
13	965523 02/16/23	RL-HOSE END FTNG,HY HOSE	61.39*			2110 218 430200	233	101000
14	965823 02/21/23	RL - DIE GRINDER	120.99*			2110 218 430200	241	101000
15	965866 02/22/23	CO BLDG - OIL, TUNE-UP	22.48*			1000 213 411200	231	101000
PLOWTRK								
90033	83601S 5117	PAMELA SCHWEND	62.50					
1	02/06/23	MEALS MWCA CONFERENCE	30.50			2190 246 431100	370	101000
2	02/07/23	MEALS MWCA CONFERENCE	16.00			2190 246 431100	370	101000
3	02/09/23	MEALS MWCA CONFERENCE	16.00			2190 246 431100	370	101000
90034	83602S 6725	A&S HEATING AND COOLING INC	5,698.00					
1	5088 02/16/23	LEAK IN BOILER ROOM-PERS SERV	98.00*			1000 213 411200	367	101000
2	5088 02/16/23	VLV BDY INSRT&SEAL-PERS SERV	200.00			1000 213 411200	235	101000
3	5040 01/30/23	HVAC FILTER UPGRADE-ARPA	5,400.00			2995 310 460121	790	101000
90035	83603S 7465	CARRIE GUDERJAHN	119.90					
1	02/10/23	4-H CAMP PLAN 40@0.30-EXT	12.00			2290 249 450410	370	101000
2	02/18/23	LUNCH BILLINGS-EXT	8.50			2290 249 450410	370	101000
3	02/28/23	CHKN BRTH&BRST,CUTLERY-EXT	48.47*			2290 249 450410	210	101000
4	02/28/23	ADPTR,CBL,BLINDS-EXT	50.93*			2290 249 450410	210	101000
90036	83604S 7466	KYLIE BUTTERFIELD	26.50					
1	02/10/23	ARCHERY SHOOT 60@0.30	18.00			2290 249 450410	370	101000
2	02/18/23	LUNCH BILLINGS	8.50			2290 249 450410	370	101000
90037	83605S 6060	SHAD WEBER	1,494.00					
1	08/26/22	COW CREEK HERBICIDE	294.00			2840 297 431106	222	101000
2	08/26/22	COW CREEK APPLICATION	1,200.00*			2840 297 431106	357	101000
90038	83606S 4565	GARY L. EVERTZ	998.33					
1	09/06/22	COW CREEK HERBICIDE	398.33			2840 297 431106	222	101000
2	09/06/22	COW CREEK APPLICATION	600.00*			2840 297 431106	357	101000

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90039	83607S 7165 BOB HULL		80.00					
1	11/14/22 COW CREEK HERBICIDE		80.00			2840 297 431106	222	101000
2	11/14/22 COW CREEK APPLICATION		0.00*			2840 297 431106	357	101000
90040	83608S 2544 MARK ALLEN BRASTRUP		7,650.00					
1	11/08/22 COW CREEK HERBICIDE		1,020.00			2840 297 431106	222	101000
2	11/08/22 COW CREEK APPLICATION		6,630.00*			2840 297 431106	357	101000
90041	83609S 7467 DAVID MYDLAND		3,712.50					
1	11/12/22 SHANE RIDGE HERBICIDE		495.00			2840 297 431101	222	101000
2	11/12/22 SHANE RIDGE APPLICATION		3,217.50*			2840 297 431101	357	101000
90042	83610S 7468 JAKE & LISA MYCKE		990.10					
1	07/13/22 SHANE RIDGE HERBICIDE		290.10			2840 297 431101	222	101000
2	07/13/22 SHANE RIDGE APPLICATION		700.00*			2840 297 431101	357	101000
90043	83611S 2751 DAVID B. ANDERSON		1,204.00					
1	09/06/22 SHANE RIDGE HERBICIDE		868.00			2840 297 431101	222	101000
2	09/06/22 SHANE RIDGE APPLICATION		336.00*			2840 297 431101	357	101000
90044	83612S 5273 BILL JONES		2,665.00					
1	10/17/22 NORTH DRY CREEK HERBICIDE		1,040.00			2840 297 431110	222	101000
2	10/17/22 NORTH DRY CREEK APPLICATION		1,625.00*			2840 297 431110	357	101000
90045	83613S 6402 ZENTNER RANCH LP		1,265.00					
1	11/08/22 NORTH DRY CREEK HERBICIDE		575.00			2840 297 431110	222	101000
2	11/08/22 NORTH DRY CREEK APPLICATION		690.00*			2840 297 431110	357	101000
90046	83614S 7469 EAST BENCH RANCH LLC		1,250.00					
1	09/26/22 NORTH DRY CREEK HERBICIDE		440.00			2840 297 431110	222	101000
2	09/26/22 NORTH DRY CREEK APPLICATION		810.00*			2840 297 431110	357	101000
90047	83615S 7470 SUNLIGHT RANCH		11,971.44					
1	11/22/22 NORTH DRY CREEK HERBICIDE		4,371.44			2840 297 431110	222	101000
2	11/22/22 NORTH DRY CREEK APPLICATION		7,600.00*			2840 297 431110	357	101000
90048	83616S 3051 STUART BERTOLINO		7,248.00					
1	07/18/22 NORTH DRY CREEK HERBICIDE		6,848.00			2840 297 431110	222	101000
2	07/18/22 NORTH DRY CREEK APPLICATION		400.00*			2840 297 431110	357	101000

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90049	83617S 7170 WALTER DAVIS RIO LAND AND		7,500.00					
1	11/09/22 NORTH DRY CREEK HERBICIDE		1,000.00			2840 297 431110	222	101000
2	11/09/22 NORTH DRY CREEK APPLICATION		6,500.00*			2840 297 431110	357	101000
90050	83618S 875 LANCE MILLION		10,035.50					
1	11/13/22 NORTH DRY CREEK HERBICIDE		5,192.75			2840 297 431110	222	101000
2	11/13/22 NORTH DRY CREEK APPLICATION		4,842.75*			2840 297 431110	357	101000
90051	83619S 7158 JERRIE LYNN NELSON		474.06					
1	08/26/22 NORTH DRY CREEK HERBICIDE		174.06			2840 297 431110	222	101000
2	08/26/22 NORTH DRY CREEK APPLICATION		300.00*			2840 297 431110	357	101000
90052	83620S 3221 BILL PALMER		6,936.75					
1	07/23/22 NORTH DRY CREEK HERBICIDE		2,374.25			2840 297 431110	222	101000
2	07/23/22 NORTH DRY CREEK APPLICATION		4,562.50*			2840 297 431110	357	101000
90053	83621S 3005 RONALD A WOLFE		4,747.50					
1	07/25/22 NORTH DRY CREEK HERBICIDE		1,622.50			2840 297 431110	222	101000
2	07/25/22 NORTH DRY CREEK APPLICATION		3,125.00*			2840 297 431110	357	101000
90054	83622S 7167 DUSTIN SPAULDING		3,750.00					
1	07/06/22 NORTH DRY CREEK HERBICIDE		875.00			2840 297 431110	222	101000
2	07/06/22 NORTH DRY CREEK APPLICATION		2,875.00*			2840 297 431110	357	101000
90055	83623S 7471 BRAD FAHRMEIER		1,137.50					
1	12/19/22 NORTH DRY CREEK HERBICIDE		625.00			2840 297 431110	222	101000
2	12/19/22 NORTH DRY CREEK APPLICATION		512.50*			2840 297 431110	357	101000
90056	83624S 7472 ANDREW BERTOLINO		5,206.25					
1	09/28/22 NORTH DRY CREEK HERBICIDE		3,143.75			2840 297 431110	222	101000
2	09/28/22 NORTH DRY CREEK APPLICATION		2,062.50*			2840 297 431110	357	101000
90057	83625S 2753 DIAMOND T BAR RANCH		8,350.00					
1	07/07/22 NORTH DRY CREEK HERBICIDE		3,350.00			2840 297 431110	222	101000
2	07/07/22 NORTH DRY CREEK APPLICATION		5,000.00*			2840 297 431110	357	101000
90058	83626S 7299 DARRYL GROVE		109.30					
1	01/25/23 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
2	01/16/23 HONORARIUM-FAIR		35.00*			2160 251 460200	370	101000
3	01/16/23 MILEAGE 60 @ 0655		39.30*			2160 251 460200	370	101000

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90059	83627S	5861 JILLANN KNUTSON	74.30					
2	01/16/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
3	01/16/23	MILEAGE 60 @ 0655	39.30*			2160 251 460200	370	101000
90060	83628S	7429 SHANE WAREHIME	38.28					
2	01/16/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
3	01/16/23	MILEAGE 5 @ 0655	3.28*			2160 251 460200	370	101000
90061	83629S	6067 CHRISSEY FRANK	70.00					
2	01/16/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
3	01/25/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
90062	83630S	7420 MIKE RUPPRECHT	105.00					
2	10/17/22	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
3	01/16/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
4	01/25/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
90063	83631S	2306 MELISSA OSWALD	44.17					
3	01/16/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
4	01/16/23	MILEAGE 14 @ 0.655	9.17*			2160 251 460200	370	101000
90064	83632S	4961 WAYLON BOGGIO	92.64					
3	01/16/23	HONORARIUM-FAIR	35.00*			2160 251 460200	370	101000
4	01/16/23	MILEAGE 14 @ 0.655	57.64*			2160 251 460200	370	101000
90065	83633S	6109 SARAH BIRKELO	168.86					
1	08/15/22	MILEAGE 30 @ 0.625	18.75*			2160 251 460200	370	101000
2	08/23/22	MILEAGE 28 @ 0.625	17.50*			2160 251 460200	370	101000
3	08/23/22	MILEAGE 15 @ 0.625	9.37*			2160 251 460200	370	101000
4	09/12/22	MILEAGE 30 @ 0.625	18.75*			2160 251 460200	370	101000
5	09/19/22	MILEAGE 30 @ 0.625	18.75*			2160 251 460200	370	101000
6	10/17/22	MILEAGE 30 @ 0.625	18.75*			2160 251 460200	370	101000
7	10/24/22	MILEAGE 15 @ 0.625	9.37*			2160 251 460200	370	101000
8	11/20/22	MILEAGE 30 @ 0.625	18.75*			2160 251 460200	370	101000
9	01/16/23	MILEAGE 30 @ 0.655	19.65*			2160 251 460200	370	101000
10	09/21/22	DIVIDERS - FAIR	11.37			2160 251 460200	210	101000
11	10/26/22	CERTIFIED MAIL - FAIR	7.85*			2160 251 460200	311	101000
90066	83634S	6139 BRIDGER AUTO PARTS INC	5,853.55					
1	225485 01/26/23	DES-TRICO ICE WINTER	35.88			1000 252 420760	232	101000
2	225491 01/26/23	DES-WINDSHIELD WASH	9.98			1000 252 420760	231	101000
3	225410 01/26/23	J-SHOP TOWELS	60.61			2110 218 430200	220	101000
4	225410 01/26/23	J-BRAKE CLEAN	60.60			2110 218 430200	231	101000
5	225417 01/26/23	J-SHOP TOWELS	5.51			2110 218 430200	220	101000

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6	225783 01/31/23	J-MULTIFOLD TOWELS	78.96			2110 218 430200	220	101000
7	225798 01/31/23	J-HEX THIN JAM NUT	26.55			2110 218 430200	220	101000
8	226477 02/08/23	J-PAINT MARKER	10.04			2110 218 430200	220	101000
9	226498 02/08/23	J-AIR ELEMENTS	1,149.80*			2110 218 430200	233	101000
10	226499 02/08/23	J-LUBE,FUEL	101.82			2110 218 430200	231	101000
11	226499 02/08/23	J-AIR	21.70			2110 218 430200	232	101000
12	226566 02/09/23	J-WINDSHIELD URETHANE	30.35			2110 218 430200	220	101000
13	226904 02/13/23	J-TRUFLEX BLT	6.59			2110 218 430200	220	101000
14	226970 02/14/23	J-SAFETY GLASSES	140.88*			2110 218 430200	222	101000
15	226988 02/14/23	J-AIR FILTER	21.70*			2110 218 430200	233	101000
16	226988 02/14/23	J-PENETRATING OIL	91.44			2110 218 430200	231	101000
17	227187 02/16/23	J-IMPACT SOCKETS	742.30*			2110 218 430200	241	101000
18	227187 02/16/23	J-AIR TOOL OIL	4.59			2110 218 430200	231	101000
19	227288 02/17/23	J-STARTER SOLENOID	37.30*			2110 218 430200	233	101000
20	227588 02/21/23	J-HDLMP,BRNG & SEAL	141.96*			2110 218 430200	233	101000
21	227640 02/22/23	J-BLOWER MOTOR	103.88*			2110 218 430200	233	101000
22	227668 02/22/23	J-BLOWER MOTOR	69.29*		104	2110 218 430200	233	101000
23	227678 02/22/23	J-BLOWER MOTOR	-103.88*			2110 218 430200	233	101000
24	225420 01/26/23	B-HEAT SHRINK TUBING	10.64			2110 218 430200	220	101000
25	225422 01/26/23	B-ANTIFREEZE GREEN	30.38		207	2110 218 430200	231	101000
26	225425 01/26/23	B-COOLING SYS	-17.14		236	2110 218 430200	231	101000
27	225450 01/26/23	B-TRUCK VALVE	58.26*			2110 218 430200	233	101000
28	225562 01/27/23	B-PLIERS	39.99*			2110 218 430200	241	101000
29	225690 01/30/23	B-COUPPLERS	27.43			2110 218 430200	220	101000
30	225708 01/30/23	B-TRIM LOK EDGE TRIM	159.35		239	2110 218 430200	232	101000
31	225755 01/31/23	B-IMPACT SOCKETS	26.98*		239	2110 218 430200	241	101000
32	225757 01/31/23	B-IMPACT SOCKETS	14.97*		239	2110 218 430200	241	101000
33	225977 02/02/23	B-TORCH HEAD	57.99*			2110 218 430200	241	101000
34	225977 02/02/23	B-PROPANE CYLINDER	9.99			2110 218 430200	231	101000
35	226003 02/02/23	B-SCREW,END,LINK,WASHER	113.50			2110 218 430200	220	101000
36	226006 02/02/23	B-STUD CKT	20.76		239	2110 218 430200	220	101000
37	226007 02/02/23	B-T HNG HVY	59.94		512	2110 218 430200	220	101000
38	226040 02/03/23	B-BTRY,CABLE,LUG,SLDR	273.50		115	2110 218 430200	232	101000
39	226088 02/03/23	B-CBL TI,TOWL,PIN, BOLT,STUD	235.45		115	2110 218 430200	220	101000
40	226088 02/03/23	B-WD40,GREASE,SEALNT,ANT DEX	85.62		115	2110 218 430200	231	101000
41	226249 02/06/23	B-THREADED ROD	5.38			2110 218 430200	220	101000
42	226389 02/07/23	B-SNOW PLOW MARKER KIT	73.28		207	2110 218 430200	220	101000
43	226389 02/07/23	B-FREIGHT	9.99*		207	2110 218 430200	312	101000
44	226427 02/07/23	B-RETURN HYDRA LINK	-37.95			2110 218 430200	220	101000
45	226503 02/08/23	B-WIRE TRM,ROSN,ELC TAP, CLNR	57.16		223	2110 218 430200	220	101000
46	226594 02/09/23	B-CAP,CPLNG,ELBW,ADPTR,BD COAT	100.45		239	2110 218 430200	220	101000
47	226612 02/09/23	B-PENETRATING OIL	15.24			2110 218 430200	231	101000
48	226631 02/09/23	B-CLEVIS PIN,BOLTS	201.15			2110 218 430200	220	101000
49	226719 02/10/23	B-CIRCUIT BREAKER	45.24			2110 218 430200	220	101000
50	226909 02/13/23	B-TRUCK BED COATING	15.90		239	2110 218 430200	220	101000

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51	227041 02/15/23	B-RETURN BOLTS	-73.40			2110 218 430200	220	101000
52	227167 02/16/23	B-ELBW, NIPL, BSHNG, PIPE, TAPE	71.15		239	2110 218 430200	220	101000
53	227167 02/16/23	B-GLOVES	40.18			2110 218 430200	220	101000
54	227191 02/16/23	B-HEATED MIRROR	59.99*		223	2110 218 430200	233	101000
55	227199 02/16/23	B-HOSE	21.50		239	2110 218 430200	220	101000
56	227226 02/16/23	B-WEDGELOCK	43.17			2110 218 430200	220	101000
57	227228 02/16/23	B-CONNECTORS, TERMINAL, BOLTS	160.64			2110 218 430200	220	101000
58	227229 02/16/23	B-BOLTS	151.10			2110 218 430200	220	101000
59	227492 02/20/23	B-WEDGELOCK	4.98			2110 218 430200	220	101000
60	227505 02/20/23	B-CMPCT CASE, ADPTR, BIT, NUT DRV	78.79*			2110 218 430200	241	101000
61	227534 02/21/23	B-BOLT CLAMP	23.60		239	2110 218 430200	220	101000
62	227541 02/21/23	B-WABCO STYLE CART	17.83*		240	2110 218 430200	241	101000
63	227541 02/21/23	B-FILTERS	117.22*		240	2110 218 430200	233	101000
64	227541 02/21/23	B-COOLANT	26.24		240	2110 218 430200	231	101000
65	227550 02/21/23	B-SUPER GLUE	6.43			2110 218 430200	220	101000
66	227558 02/21/23	B-HEAT SHRINK TUBNG, WIRE	92.67			2110 218 430200	220	101000
67	227565 02/21/23	B-FUEL FILTER	17.49*		240	2110 218 430200	233	101000
68	227565 02/21/23	B-ANTIFREEZE	15.62		240	2110 218 430200	231	101000
69	227581 02/21/23	B-CONNECTOR	13.15		239	2110 218 430200	220	101000
70	227585 02/21/23	B-HI COUNT LED	193.78*		240	2110 218 430200	233	101000
71	227586 02/21/23	B-HI COUNT LED	185.64*		236	2110 218 430200	233	101000
72	227605 02/21/23	B-COUPPLING, ADAPTER	25.80*		207	2110 218 430200	233	101000
73	227605 02/21/23	B-GREASE GUN HOSE	12.86			2110 218 430200	220	101000
74	227607 02/21/23	B-COUPPLING	5.82*		207	2110 218 430200	233	101000
90067	83635S 5507	CERTIFIED LABORATORIES	502.70					
1	8119287 02/15/23	BR-LOK CEASE, INSIDE OUT	437.70			2110 218 430200	231	101000
2	8119287 02/15/23	BR-FREIGHT	65.00*			2110 218 430200	312	101000
90068	83636S 7233	CRYSTAL ROASCIO	61.57					
1	02/27/23	RT ROBERTS-BILLINGS 94 MILES	61.57			1000 202 410640	370	101000
90069	83637S 7448	CUREMD.COM, INC	279.00					
1	500132056 02/01/23	FIRST PROVIDER LICENSE SWAN	279.00			2275 214 440100	332	101000
90070	83638S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC-4 01/31/23	JAN 1-31, 2023 SUBSCRIPTIO	175.00			2973 214 440170	398	101000
90071	83639S 5742	HANDY SERVICES OF MONTANA, LLC	182.00					
1	63 02/28/23	PHONE WARRANT GUSSICK, MARKUS	32.20			2300 209 420100	390	101000
2	63 02/28/23	STATEMENT MCDONALD, KYLIE	46.20			2300 209 420100	390	101000
3	63 02/28/23	STATEMENT CROW, WILLIAM	103.60			2300 209 420100	390	101000

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90072	83640S	4787 HAROLD MORGAN	88.17					
1	02/26/23	RL-GRADER POWER .072618 X1100	79.88*			2110 218 430200	340	101000
2	02/26/23	RL-GRADER POWER .007535 X1100	8.29*			2110 218 430200	340	101000
90073	83641S	1869 INTERSTATE ENGINEERING	94,742.46					
2	50109 02/23/23	PROF SRV 1/14/23-2/18/23-FLOOD	23,217.31*			2260 252 420760	354 79	101000
3	50109 02/23/23	PROF SRV 1/14/23-2/18/23-FLOOD	24,477.33*			2260 252 420760	354 87	101000
4	50109 02/23/23	PROF SRV 1/14/23-2/18/23-FLOOD	25,191.32*			2260 252 420760	354 88	101000
5	50110 02/23/23	PROF SRV 1/15/23-2/18/23-FLOOD	10,884.50*			2260 252 420760	354 69	101000
6	50111 02/23/23	PROF SRV 1/15/23-2/18/23-FLOOD	2,646.50*			2260 252 420760	354 72	101000
7	50112 02/23/23	PROF SRV 1/15/23-2/18/23-FLOOD	5,924.50*			2260 252 420760	354 68	101000
8	50113 02/23/23	PROF SRV 1/18/23-2/18/23-MISC	507.00*			1000 213 411200	354	101000
9	50108 02/23/23	PROF SRV 1/15/23-2/18/23-FLOOD	1,458.00*			2260 252 420760	354 97	101000
10	50108 02/23/23	PROF SRV 1/15/23-2/18/23-FLOOD	338.00*			2260 252 420760	354 98	101000
11	50108 02/23/23	PROF SRV 1/15/23-2/18/23-FLOOD	98.00*			2260 252 420760	354 99	101000
90074	83642S	6080 JOLIET FOODS	46.40					
1	0064 02/07/23	CHIPS,PLATE,TISSUE,CAESAR-EXT	33.42*			2290 249 450410	210	101000
2	0047 02/16/23	WATER-EXT	12.98*			2290 249 450410	210	101000
90075	83643S	6478 MIDWEST LABORATORIES INC	22.00					
1	1122967 02/02/23	HAY FORAGE TEST	22.00*			2290 249 450450	250	101000
90076	83644S	822 MONTANA COUNTY ATTORNEYS	1,200.00					
1	780 12/29/22	2023 MEMBERSHIP DUES	1,200.00			1000 210 411100	330	101000
90077	83645S	3897 BUILDING CODES BUREAU	36.00					
1	27913 02/22/23	BOILER CERT JOLIET SHOP	36.00			2110 218 430200	330	101000
90078	83646S	7473 CANNON PROPERTIES	178.00					
1	95949665 12/28/22	CARWASH SHERIFF	8.00		7502	2300 209 420100	361	101000
2	11517137 12/31/23	CARWASH SHERIFF	10.00		1750	2300 209 420100	361	101000
3	48126088 01/12/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
4	48126088 01/20/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
5	85138649 01/11/23	CARWASH SHERIFF	10.00		5814	2300 209 420100	361	101000
6	44424713 01/04/23	CARWASH SHERIFF	12.00		6693	2300 209 420100	361	101000
7	35467751 01/03/23	CARWASH SHERIFF	8.00		6924	2300 209 420100	361	101000
8	28918043 01/18/23	CARWASH SHERIFF	12.00		7557	2300 209 420100	361	101000
9	28918043 01/28/23	CARWASH SHERIFF	12.00		7557	2300 209 420100	361	101000
10	36113415 01/16/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
11	48126088 02/09/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
12	28918043 02/17/23	CARWASH SHERIFF	12.00		7557	2300 209 420100	361	101000
13	36113415 02/05/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
14	36113415 02/13/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000

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15	73898786 02/07/23	CARWASH SHERIFF	8.00		1921	2300 209 420100	361	101000
16	73898786 02/13/23	CARWASH SHERIFF	8.00		1921	2300 209 420100	361	101000
17	32361523 01/11/23	CARWASH WEED	12.00			2190 246 431100	361	101000
18	32361523 01/11/23	CARWASH WEED	12.00			2190 246 431100	361	101000
90079	83647S 2450	EXTENSION SERVICE	5,984.46					
1	FEBRUARY 02/23/23	FEB 23 SALARY BUTTERFIELD, K	3,083.33			2290 249 450410	357	101000
2	FEBRUARY 02/23/23	FEB 23 SALARY KRUG, CARRIE	2,620.83			2290 249 450410	357	101000
3	JANUARY 02/23/23	JAN 23 SALARY BUTTERFIELD, KY	280.30			2290 249 450410	357	101000
90080	83648S 4677	MSU EXTENSION DISTRIBUTION	35.00					
1	28158 02/14/23	PULLOVER-BUTTERFIELD, KYLIE	35.00*			2290 249 450410	210	101000
90081	83649S 513	PURCELL SAND & GRAVEL	43,162.50					
3	664677 02/20/23	WEST FORK-967.5 TN SLT SND@\$25	24,187.50			2100 218 430202	450	101000
4	664677 02/20/23	BR-129 TON SALT SAND @\$25	3,225.00			2110 218 430200	450	101000
5	664677 02/20/23	BR-221 TON SALT SAND @\$25	5,525.00			2110 218 430200	450	101000
6	664677 02/20/23	J-409 TON SALT SAND @ \$25	10,225.00			2110 218 430200	450	101000
90082	83650S 4048	QUILL CORPORATION	598.16					
1	30713098 02/08/23	MONITOR,INDEX MAKER-ENV HLTH	359.43*			1000 215 440160	210	101000
2	30713098 02/08/23	MONITOR,INDEX MAKER-SCHOOLS	109.11			1000 236 411600	210	101000
3	30709517 02/08/23	PSTIT,CLCK,WSTE,LOGITECH COM	87.73*			1000 215 440160	210	101000
4	30820594 02/14/23	PENCIL,CARD FILE-ENV HLTH	23.64*			1000 215 440160	210	101000
5	30818436 02/14/23	FILE BOX-ENV HLTH	18.25*			1000 215 440160	210	101000
90083	83651S 4873	RDO EQUIPMENT CO.	55,994.63					
1	P0725712 02/09/23	BR- LED DRIVE LAMP	900.00*		426	2110 218 430200	233	101000
2	P0725712 02/09/23	BR-FREIGHT	56.12*		426	2110 218 430200	312	101000
3	P0733412 02/10/23	BR-DIGITAL REG MET	193.58*			2110 218 430200	233	101000
4	P0743412 02/13/23	J-FILTERS	286.02*		425	2110 218 430200	233	101000
5	W3674212 02/24/23	B-RPR&CNTRL VLV,CYL,AIR,HARN	31,519.76*		430	2110 218 430200	233	101000
6	W3674212 02/24/23	B-RPR&CNTRL VLV,CYL,AIR,HARN	22,419.15		430	2110 218 430200	362	101000
7	P0814812 02/27/23	RL-3/4X8X72 3/4 PU OUTH3	620.00*			2110 218 430200	233	101000
90084	83652S 172	RED LODGE ACE HARDWARE	978.01					
1	474933 01/26/23	DRYER VENT,TAPE-SHERIFF	45.96*			2850 209 420750	220	101000
2	475007 01/30/23	EZ START TAPE-GIS	23.97*			1000 245 411851	210	101000
3	475009 01/30/23	POWER STRIP-ENV HLTH	37.99*			1000 215 440160	210	101000
4	475033 01/31/23	HOSE - RL SHOP	20.97			2110 218 430200	220	101000
5	475036 01/31/23	HOOK,DOOR STOP-ADMIN-CO BLDG	21.95			1000 213 411200	220	101000
6	475036 01/31/23	DOOR STOP-PSB-CO BLDG	15.98			1000 213 411200	220	101000
7	475036 01/31/23	BAT BACKUP-CH-CO BLDG	27.99			1000 213 411200	220	101000
8	475062 02/01/23	USB CABLE-SANITARITAN	9.99*			1000 215 440160	210	101000
9	475064 02/01/23	ANCHOR,ICE MELT-ADMIN-CO BLDG	33.58			1000 213 411200	220	101000

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10	475079 02/02/23	TPE,ADPTR,ELBOW-RL SHOP	33.94			2110 218 430200	235	101000
11	475102 02/02/23	GASKET & BOLT KIT-FAIR	13.99			2160 251 460200	235	101000
12	475154 02/06/23	PROPANE-RL SHOP	24.99			2110 218 430200	231	101000
13	475158 02/06/23	STN RMVR,LYSOL,CLOROX-CO BLDG	23.17			1000 213 411200	224	101000
14	475172 02/06/23	GLUE,BRZ,HILLMAN-ADMIN-CO BLDG	34.23			1000 213 411200	220	101000
15	475175 02/06/23	STEP STOOL-CH-CO BLDG	69.99*			1000 213 411200	241	101000
16	475218 02/08/23	SPRAY PAINT,ACRYLIC-ADMIN-CO B	9.52			1000 213 411200	220	101000
17	475238 02/08/23	SCR WD PH CS-ADMIN-CO BLDG	7.59			1000 213 411200	220	101000
18	475245 02/09/23	RUST DISSOLVER-RL SHOP	31.99			2110 218 430200	220	101000
19	475250 02/09/23	KEYKRAFTER-STD/HIV	23.34*			2977 214 440150	220	101000
20	475251 02/09/23	SPRAYER - RL SHOP	7.18			2110 218 430200	220	101000
21	475267 02/09/23	CM SCKT NEW ADMIN-CO BLDG	7.59*			1000 213 411200	241	101000
22	475267 02/09/23	HILLMAN NEW ADMIN-CO BLDG	9.36			1000 213 411200	220	101000
23	475336 02/13/23	RET DOOR STOP-STD/HIV	-11.98*			2977 214 440150	220	101000
24	475375 02/15/23	SNOWBRUSH-ENV HLTH	16.99			1000 215 440160	232	101000
25	475395 02/16/23	SNOWBRUSH,SHOVEL-SNOW REMOVAL	37.97			1000 213 411200	220	101000
26	475403 02/16/23	SHIM,KEY CASE-GIS	9.98*			1000 245 411851	210	101000
27	475414 02/16/23	KEY RACK-ENV HLTH	9.99*			1000 215 440160	210	101000
28	475428 02/17/23	AIR FILTER-CH DISP-CO BLDG	89.94			1000 213 411200	220	101000
29	475486 02/21/23	ICE MLT,SHOVEL,SCOOP-CO BLDG	153.92			1000 213 411200	220	101000
30	475488 02/21/23	PWRWSH,FEBREZE,LYSOL,ODOR-CO B	22.76			1000 213 411200	224	101000
31	475510 02/22/23	HNDL,SCRPR,SPLS GRD-CH-CO BLDG	26.05			1000 213 411200	220	101000
32	475528 02/23/23	UTLILITY HEATER-RL SHOP	49.99			2110 218 430200	220	101000
33	475568 02/24/23	KLNKX,CLOROX,CLNR,DAWN-CH-CO BL	37.14			1000 213 411200	224	101000
90085	83653S 5641	SUBWAY OF RED LODGE	60.31					
1	1/A-343589 02/16/23	SANDWICH PARTY PLATTER-CTM	60.31			2988 216 440400	370	101000
90086	83654S 6581	RF COMMUNICATIONS	725.00					
1	17418 02/10/23	TRUNK MOUNT REMOTE EQUIP-GIS	540.00*			4001 245 411851	944	101000
2	17418 02/10/23	REMOTE MOUNT CABLE-GIS	108.00*			4001 245 411851	944	101000
3	17418 02/10/23	AUX/SPKR CABLE ASSY-GIS	55.00*			4001 245 411851	944	101000
4	17418 02/10/23	MICRO2 20A W/PIGTAIL-GIS	4.00*			4001 245 411851	944	101000
5	17418 02/10/23	FREIGHT-GIS	18.00*			4001 245 411851	944	101000
90087	83655S 4022	ROCKY MOUNTAIN TIRE & LUBE	495.00					
1	63919 02/07/23	REM BMPR & INSTALL RANCHHAND	495.00*			4001 245 411851	944	101000
90088	83656S 210	ROCKMOUNT RESEARCH & ALLOYS, INC	1,398.92					
1	1276041 01/26/23	RL-ZETA F/C 33# SP .45	1,333.86			2110 218 430200	220	101000
2	1276041 01/26/23	RL- FREIGHT	65.06*			2110 218 430200	312	101000

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90089	83657S	557 SELBY'S	66.82					
1	637676-000	02/09/23 24 LB INKJET BOND	66.82*			1000 245 411851	210	101000
90090	83658S	1980 SHERI HATTEN	135.70					
1	02/07/23	BOYD-JOLIET 13@.655-4H HORSE	8.52			2290 249 450410	370	101000
2	02/26/23	BOYD-JOLIET 13@.655-4H EXCHANG	8.52			2290 249 450410	370	101000
3	1003878721	02/07/23 COFEE, GRAPE, COOKIE, CHIP, PL	108.68*			2290 249 450410	210	101000
4	A97272/4	02/12/23 KEYS - EXT	9.98*			2290 249 450410	210	101000
90091	83659S	7383 SPRY CONSULTING	1,000.00					
1	0000028	01/23/23 JAN 23 DEQ REVIEW-SANIT	1,000.00			1000 215 440160	390	101000
90092	83660S	7451 TACOMA SCREW PRODUCTS INC	13.59					
1	270072187-	02/09/23 RL-2" SQUARE HEAD PLUG	13.59		239	2110 218 430200	220	101000
90093	83661S	177 TIRE-RAMA	17,594.70					
1	9010021273	07/07/22 RL-DUPLICATE PAYMENT	-16,360.38			2130 218 430236	239	101000
2	9010021273	07/07/22 RL-DUPLICATE PAYMENT	-3,502.10*			2110 218 430200	239	101000
3	9010022794	08/26/22 RL-5% GOVT CREDIT FOR INV	-154.58			2130 218 430236	239	101000
4	9010022794	08/26/22 RL-5% GOVT CREDIT FOR INV	-33.08*			2110 218 430200	239	101000
5	9010023408	09/16/22 RL-ECLIPSE SST 11R24.5	2,624.00*			2110 218 430200	239	101000
6	9010023408	09/16/22 RL-ROADMASTER RM 185 11R22	757.30*			2110 218 430200	239	101000
7	1050037919	09/20/22 J-TIRE REPAIR, O-RING, SUPPL	6.84*		432	2110 218 430200	239	101000
8	9010023817	09/29/22 RL-PERFORMER EVO 460/85R34	2,471.10			2130 218 430236	239	101000
9	9010024796	11/07/22 RL- O-RINGS	39.40*			2110 218 430200	239	101000
10	9010025584	12/08/22 RL-ALUM BUDD 24.5X8.25	2,507.28			2130 218 430236	239	101000
11	9010025584	12/08/22 RL-STEEL STUD WHL 24.5X8.2	403.50			2130 218 430236	239	101000
12	9010026524	02/02/23 RL-ROAD ROLLER TIRES-LUTHE	2,520.00			2130 218 430236	239	101000
13	9010026525	02/02/23 RL-MAXTREAD 11R24.5	213.00			2130 218 430236	239	101000
14	9010026525	02/02/23 RL-MAXTREAD 11R24.5	213.00			2130 218 430236	239	101000
15	9010026525	02/02/23 RL-MAXTREAD 11R24.5	213.00			2130 218 430236	239	101000
16	9010026525	02/02/23 RL-MAXTREAD 11R24.5	213.00			2130 218 430236	239	101000
17	9010026639	02/09/23 RL-V-STL M-TRC 23.5R25	11,838.24*			2110 218 430200	239	101000
18	9010026639	02/09/23 RL-DISMOUNT & MOUNT	360.00			2110 218 430200	361	101000
19	9010026639	02/09/23 RL-TIRE LIFE PER GALLON	256.00*			2110 218 430200	239	101000
20	9010026639	02/09/23 RL-GRADER O-RING	40.00*			2110 218 430200	239	101000
21	9010026640	02/09/23 RL-BS V-STL J-TRACTION 20.	9,164.92*			2110 218 430200	239	101000
22	9010026641	02/09/23 B-ROADMASTER 255/70R22.5	1,285.24			2130 218 430236	239	101000
23	1050043671	02/16/23 J-MICHELIN XSNOPPLUS 17.5R2	2,404.00			2130 218 430236	239	101000
24	1050043671	02/16/23 J-DISMOUNT & MOUNT	75.00*			2130 218 430236	361	101000
25	1050043671	02/16/23 J-TIRE DISPOSAL FEE	35.00			2130 218 430236	239	101000
26	1050043671	02/16/23 J-ORING	5.02		432	2130 218 430236	239	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
90094	83662S	3196 TNT SPRINGS INC	530.86					
1	217190 02/08/23	RL-PUSH LOCK,SWIVEL,FITTING	57.16*		220	2110 218 430200	233	101000
2	217395 02/16/23	RL-AUTO SLACK	473.70*		220	2110 218 430200	233	101000
90095	83663S	33 TOWN & COUNTRY SUPPLY ASSN	22,819.96					
1	I001374 01/31/23	TANK LEASE-COMMUNICATIONS	95.00			2900 273 420480	533	101000
2	433546 02/03/23	FUEL RED LODGE	1,577.03			2110 218 430200	231	101000
3	433728 02/07/23	FUEL BRIDGER	3,269.98			2110 218 430200	231	101000
4	433408 02/10/23	FUEL JOLIET	1,715.37			2110 218 430200	231	101000
5	433428 02/16/23	FUEL RED LODGE	1,857.13			2110 218 430200	231	101000
6	433430 02/16/23	FUEL JOLIET	2,972.12			2110 218 430200	231	101000
7	435016 02/20/23	FUEL LUTHER RED LODGE	1,547.07			2110 218 430200	231	101000
8	433447 02/21/23	FUEL UNLEADED RED LODGE	1,851.92			2110 218 430200	231	101000
9	433445 02/21/23	FUEL UNLEADED JOLIET	857.37			2110 218 430200	231	101000
10	433445 02/21/23	FUEL JOLIET	874.73			2110 218 430200	231	101000
11	435138 02/22/23	FUEL BRIDGER	1,740.25			2110 218 430200	231	101000
12	435056 02/22/23	FUEL RED LODGE	1,287.79			2110 218 430200	231	101000
13	435036 02/26/23	FUEL JOLIET	3,174.20			2110 218 430200	231	101000
90096	83664S	105 TRACTOR & EQUIPMENT CO.	11,999.63					
1	BLCS801857 02/03/23	TOMMY MILLS	669.31*			2110 218 430200	233	101000
2	BLCR097553 02/22/23	RETURN TOMMY MILLS	-669.31*			2110 218 430200	233	101000
3	BLQO222269 02/07/23	J-R&R INJECTOR 1&5 LABOR	2,741.30		432	2110 218 430200	362	101000
4	BLQO222269 02/07/23	J-R&R INJECTOR 1&5 PARTS	1,660.71*		432	2110 218 430200	233	101000
5	BLQO222269 02/07/23	J- FREIGHT	474.83*		432	2110 218 430200	312	101000
6	BLCS802726 02/15/23	J-SEAL,ORING	215.46*		443	2110 218 430200	233	101000
7	BLCS802726 02/15/23	J-FREIGHT	17.00*		443	2110 218 430200	312	101000
8	BLCS802943 02/17/23	J-ELEMENTS, ANTENNA	227.11*			2110 218 430200	233	101000
9	BLWO222577 02/23/23	J-R&R ARTICULATION SNSR LA	2,151.00		432	2110 218 430200	362	101000
10	BLWO222577 02/23/23	J-R&R ARTICULATION SNSR PA	1,599.90*		432	2110 218 430200	233	101000
11	BLWO222577 02/23/23	J-FREIGHT	147.74*		432	2110 218 430200	312	101000
12	BLCS801807 01/25/23	RL-TP,PN,NT,BLT,RTNR,ADPTR	2,764.58*		417	2110 218 430200	233	101000
90097	83665S	6621 TRANSUNION RISK AND ALTERNATIVE	300.00					
1	202301-1 02/01/23	TRANSUNION TLO JANUARY	300.00			2300 209 420100	330	101000
90098	83666S	5434 US BANK	14,488.58					
1	315241 01/25/23	WATER-BOARD TRAINING-COMMISSIO	5.36			1000 201 410100	370	101000
2	01/25/23	POSTAGE -GIS	11.65			1000 245 411851	311	101000
3	00145 01/25/23	MT FIRE WARDEN ASSOC DUES-FIRE	50.00*			1000 245 420440	330	101000
4	1896277212 01/29/23	VIDEO EDITOR-FIRE	23.99*			1000 245 420440	330	101000
5	IS306214 02/09/23	FLOORMAT,HITCH-FIRE	516.95*			4001 245 411851	944	101000
6	3842650 02/21/23	ENVELOPES-GIS	8.89*			1000 245 411851	210	101000
7	3842650 02/21/23	FREIGHT-GIS	5.99			1000 245 411851	312	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8	8205038 02/21/23	ENVELOPES-GIS	19.89*			1000 245 411851	210	101000
9	04577 02/22/23	MT ASSOC GEO INFO PRO-GIS	485.00			1000 245 411851	380	101000
10	01/30/23	EXTENSION COMPUTER	899.98*			2290 249 450410	210	101000
11	02/13/23	EXTENSION COMPUTER	899.98*			2290 249 450410	210	101000
12	22632680 01/19/23	FINGERPRINT KIT-SHERIFF	89.13			2300 209 420100	210	101000
13	22632680 01/19/23	FREIGHT-SHERIFF	9.99			2300 209 420100	312	101000
14	01/26/23	STAMPS.COM-SHERIFF	50.00			2300 209 420100	311	101000
15	7740261 01/24/23	THUMBDRIVE,BATTERIES-SO	123.24			2300 209 420100	210	101000
16	01/30/23	TESSCO - SO	901.34*			2300 209 420100	944	101000
17	01/30/23	TESSCO - SO	23.40*			2300 209 420100	944	101000
18	01/30/23	TESSCO - SO	90.66*			2300 209 420100	944	101000
19	9797068 01/26/23	CONNECTOR - SO	32.99			2300 209 420100	210	101000
20	4725823 01/27/23	EXT CORD REEL,CHRGR,TARP-SO	164.96			2300 209 420100	210	101000
21	02/01/23	MT STATE TACTICL TRAIN MAHONEY	300.00			2300 209 420100	380	101000
22	940711 02/01/23	TACTICAL DISPATCH-OWEN	309.00			2850 209 420750	380	101000
23	4746641 02/07/23	PICTURE FRAMES-SO	23.29			2300 209 420100	210	101000
24	4746641 02/07/23	FREIGHT-SO	5.99			2300 209 420100	312	101000
25	5293057 02/08/23	PRINTER PAPER-SO	86.65			2300 209 420100	210	101000
26	02/10/23	STAMPS.COM	17.99			2300 209 420100	311	101000
27	28100171 02/21/23	WINDOW TINT,HEAT SHIELD-SO	137.96			2300 209 420100	232	101000
28	262347 02/16/23	CUSHION PAD-SO	86.96			2300 209 420100	232	101000
29	262347 02/16/23	FREIGHT-SO	51.77			2300 209 420100	312	101000
30	1700599 01/05/23	SHRM MEMBERSHIP-HR	229.00*			1000 201 410800	330	101000
31	1482613 01/25/23	PARKING SIGN-CO BLDG	19.99			1000 213 411200	220	101000
32	1482613 01/25/23	FREIGHT-CO BLDG	2.38			1000 213 411200	312	101000
33	01/27/23	AIRPORT POSTAGE	43.98			2170 220 430301	311	101000
34	346109886 03/01/23	GO TO MEETING	25.94*			1000 213 411200	332	101000
35	1482613 01/25/23	PEST REPELLER-FAIR	49.99*			2160 251 460200	220	101000
36	1482613 01/25/23	FREIGHT-FAIR	14.87*			2160 251 460200	312	101000
37	1482613 01/25/23	DISINFECTANT,CLEANER-CO BLDG	35.42			1000 213 411200	224	101000
38	8Y5QT2VNSW 02/28/23	DROPBOX	19.99*			1000 213 411200	332	101000
39	9407737391 01/31/23	EMPLOYMENT LAW POSTER-HR	316.20*			1000 201 410800	330	101000
40	EO400LXRUE 02/05/23	MICROSOFT	88.00*			1000 213 411200	332	101000
41	EO400LXR4Z 02/05/23	MICROSOFT	284.38*			1000 213 411200	332	101000
42	1593067 02/02/23	SECURITY CAMERAS-COMMISSIONER	989.95			1000 201 410100	210	101000
43	1593067 02/02/23	ORGNZR,FLSH DRV,PEN,HIGHLTR-C	63.49			1000 201 410100	210	101000
44	5073043 02/02/23	STICKY TABS-COMMISSIONERS	8.41			1000 201 410100	210	101000
45	5322451 02/13/23	EXECUTIVE CHAIR-EXT	487.98*			2290 249 450410	210	101000
46	8693814 02/09/23	HEADPHONE EXT CABLE-ELECTION	7.99			1000 202 410640	210	101000
47	8693814 02/09/23	FREIGHT-ELECTION	5.99*			1000 202 410640	312	101000
48	247606 02/14/23	BR RD- HOLIDAY INN CASPER	109.76			2110 218 430200	941	101000
49	247599 02/14/23	BR RD- HOLIDAY INN CASPER	109.76			2110 218 430200	941	101000
50	247599 02/14/23	BR RD-BREAKFAST CASPER	23.63			2110 218 430200	941	101000
51	6108229 02/15/23	WIRELESS KEYBOARD MOUSE-EXT	139.96*			2290 249 450410	210	101000
52	2657829 02/09/23	HDPHONE,FRIXION PEN-ELECTION	33.98			1000 202 410640	210	101000

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53	2657829	02/09/23 FREIGHT-ELECTION	5.99*			1000 202 410640	312	101000
54	02/22/23	SANITARIAN PERMIT REQUEST	5.00			1000 323010		101000
55	02/06/23	MWCA ANN CONFERENCE-WEED	547.08			2190 246 431100	370	101000
56	02/06/23	MWCA ANN CONFERENCE-WEED	547.08			2190 246 431100	370	101000
57	02/01/23	INTERNET-WEED	59.95*			2190 246 431100	340	101000
58	2383229773	02/18/23 INDESIGN-WEED	20.99*			2190 246 431100	332	101000
59	3Q27551	01/25/23 BR-PUNCH,COIL,RESET	358.58			2110 218 430200	236	101000
60	4513864	01/25/23 BR-FUEL HOSE REEL	316.99			2110 218 430200	220	101000
61	02/14/23	BR RD-GRAND VISTA HOTEL CO	56.11			2110 218 430200	941	101000
62	02/14/23	BR RD-GRAND VISTA HOTEL CO	56.11			2110 218 430200	941	101000
63	320334	01/25/23 PHEP SUMMIT	1,930.00*			2979 214 420765	370	101000
64	01/25/23	CTMG MEETING WITH MHC	35.74			2988 216 440400	370	101000
65	4399409	01/20/23 MONITOR MOUNT,CHARGERS-ARPA	167.86			2991 214 440170	220	101000
66	248100	01/31/23 TRAIN LNCH BLS/ACLS/PALS	133.13*			2979 214 420765	370	101000
67	01/30/23	TRAIN LNCH CURE MD	95.59*			2976 214 440190	370	101000
68	02/07/23	HOTEL RESERVATION IZ/IAP	272.84*			2976 214 440190	370	101000
69	02/07/23	HOTEL RESERVATION IZ/IAP	19.99*			2976 214 440190	370	101000
70	02/14/23	CHINA GARDEN KING IZ/IAP	123.70*			2976 214 440190	370	101000
71	8093272540	02/24/23 DPHHS REG WORKSHOP INDRELA	30.00			2976 214 440190	330	101000
72	9233832	01/19/23 DRY ERASE MARKERS-DES	30.82			1000 252 420760	210	101000
73	1594650	01/19/23 WHITEBOARD CLEAN SPRAY-DES	7.48			1000 252 420760	210	101000
74	01/24/23	FLOOD RECOVERY SYMPOSION-FLOOD	235.12*			2260 252 420760	233	101000
75	02/02/23	ASSOC OF FLOODPLAIN MANAG-FLOO	250.00*			2260 252 420760	233	101000
76	02/02/23	GOOGLE ONE-DES	1.99			1000 252 420760	332	101000
77	169412815	02/16/23 RETURN DESK - SANITARIAN	-459.99*			1000 215 440160	210	101000
78	01/25/23	ORGANIZER-SANITARIAN	49.98*			1000 215 440160	210	101000
79	7273033	01/24/23 PUSH PIN,BATTERY BACKUP-SANIT	83.05*			1000 215 440160	210	101000
80	1519410	01/23/23 CAPS,MONITOR STAND-SANITARIAN	40.48*			1000 215 440160	210	101000
81	9646	01/27/23 MARLS BOOK-SANITARIAN	46.80*			1000 215 440160	210	101000
82	4136719175	01/27/23 FDA FOOD CODE-SANITARIAN	34.99*			1000 215 440160	210	101000
83	4136719175	01/27/23 FREIGHT-SANITARIAN	5.99			1000 215 440160	312	101000
84	2844233	01/24/23 CABLE MANAG CLIP-SANITARIAN	13.99*			1000 215 440160	210	101000
85	37241107	01/31/23 DIPLOMA-SANITARIAN	6.00			1000 215 440160	330	101000
86	000370	01/31/23 SANITARIAN TRAINING	625.00			1000 215 440160	357	101000
87	391292652	02/06/23 BINDERS-SANITARIAN	115.11*			1000 215 440160	210	101000
88	391292652	02/13/23 COFFEE FOR TRAINING-SANITAR	75.00*			1000 215 440160	210	101000
90099	83667S	4242 VALLEY FOODS	20.78					
1	01-1035833	02/27/23 NAPKIN, COFFEE - DES	20.78*			1000 252 420760	370	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
90100	83668S	6072 DONEY CROWLEY PC	9,376.91					
1	37672 01/31/23	NOV 22-CIVIL GENERAL REPRESENT	627.90*			1000 210 411100	352	101000
2	37786 03/03/23	DEC 22-CIVIL GENERAL REPRESENT	297.00*			1000 210 411100	352	101000
3	37643 01/31/23	NOV 22-INDUSTRIAL COMMUNICATIO	119.50*			1000 210 411100	352	101000
4	37787 03/03/23	DEC 22-INDUSTRIAL COMMUNICATIO	143.50*			1000 210 411100	352	101000
5	37788 03/03/23	DEC 22-AWR-VS-US FOREST SERV-A	819.00*			1000 210 411100	352	101000
6	37673 01/31/23	NOV 22-BENNETT&MCKENZIE-VS-CAR	2,087.47*			1000 210 411100	352	101000
7	37789 03/03/23	NOV 22-BENNETT&MCKENZIE-VS-CAR	5,282.54*			1000 210 411100	352	101000
90101	83669S	525 TRUENORTH STEEL	149,227.80					
1	BWF000064 03/06/23	EASTSIDE N 30X76 FLOOD	44,360.00			2260 252 420760	932 87	101000
2	BWF000064 03/06/23	MEETEETSE 30X67 FLOOD	34,433.20			2260 252 420760	932 79	101000
3	BWF000064 03/06/23	EASTSIDE S 30X96 FLOOD	70,434.60			2260 252 420760	932 88	101000
		# of Claims	155	Total:	679,312.79			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	56,830.85
2100 RESORT TAX	
101000 CASH	24,187.50
2110 ROAD FUND	
101000 CASH	173,786.66
2130 BRIDGE FUND	
101000 CASH	168.79
2160 FAIR FUND	
101000 CASH	1,672.52
2170 AIRPORT FUND	
101000 CASH	1,308.03
2180 DISTRICT COURT	
101000 CASH	918.54
2190 NOXIOUS WEED FUND	
101000 CASH	2,596.37
2260 EMERGENCY DISASTER FUND	
101000 CASH	243,998.60
2275 PUBLIC HEALTH	
101000 CASH	329.22
2290 COUNTY EXTENSION FUND	
101000 CASH	9,113.80
2300 PUBLIC SAFETY FUND	
101000 CASH	30,407.49
2310 CONCEALED WEAPONS PERMITS	
101000 CASH	128.21
2393 RECORDS PRESERVATION	
101000 CASH	126.31
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	201.44
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	301.07
2506 EDGAR SEWER #6 M&O	
101000 CASH	12,325.00
2840 WEED GRANT FUND	
101000 CASH	88,665.93
2850 911 EMERGENCY	
101000 CASH	1,016.42
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	476.03
2950 DUI TASK FORCE	
101000 CASH	346.00
2973 M.C.H. FUND	
101000 CASH	3,175.00
2976 IMMUNIZATION FUND	
101000 CASH	542.12
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	2,472.74
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	4,771.46
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	96.05
2991 SCHOOL HEALTH - ARPA	

Fund/Account	Amount
101000 CASH	1,236.95
2993 COVID Health Equity Grant	
101000 CASH	564.35
2995 ARPA	
101000 CASH	5,400.00
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	4,778.56
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	961.67
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	4,997.60
7910 PAYROLL FUND	
101000 CASH	1,411.51
Total:	679,312.79