

01/04/24
06:16:23

CARBON COUNTY
Claim Details

For the Accounting Period: 6/23

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
90597	84165S	7476 JS CARPENTRY	4,992.50					
1	05/25/23	OFFICE REMODEL FINAL COST-WEED	4,992.50*			2190 246 431100	920	101000
90598	84166S	6831 HOPE ARCHAEOLOGY, INC	16,500.00					
1	528HAI 06/07/23	CULTURAL RESOURCE INV FLOOD	5,500.00*			2260 252 420760	950 79	101000
2	528HAI 06/07/23	CULTURAL RESOURCE INV FLOOD	5,500.00*			2260 252 420760	950 87	101000
3	528HAI 06/07/23	CULTURAL RESOURCE INV FLOOD	5,500.00*			2260 252 420760	950 88	101000
90599	84167S	2126 QUOTEAL PRATT	633.80					
1	06/30/23	REFUND OF INSURANCE PREMIUM	633.80			7380 362002		101000
90600	84168S	3018 CRS/MACO	98.10					
1	00000905 06/28/23	JUN 23 CRS EXCESS MEDICAL	98.10			1000 253 510331	510	101000
90601	84169S	31 TOWN OF JOLIET	315.19					
1	161A-00 06/04/23	JUN 23-EXTENSION OFFICE	126.13*			1000 213 411200	340	101000
3	161C-00 06/04/23	JUN 23-JOLIET SHOP	189.06*			2110 218 430200	340	101000
90602	84170S	7525 MURIEL A TRIANTAFILO	139.08					
1	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
2	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
3	06/08/23	68 MILES @ .655	44.54*			1000 210 411100	394	101000
4	06/09/23	68 MILES @ .655	44.54*			1000 210 411100	394	101000
90603	84171S	233 REPUBLIC SERVICES #892	1,284.94					
1	001094884 06/28/23	JUN 23 -ADMIN BLDG	116.66*			1000 213 411200	395	101000
2	001094884 06/28/23	JUN 23 -COURTHOUSE	237.05*			1000 213 411200	395	101000
3	001094884 06/28/23	JUN 23 -ANNEX	89.72*			1000 213 411200	395	101000
4	001094884 06/28/23	JUN 23 -AIRPORT	205.85*			2170 220 430301	395	101000
5	001094884 06/28/23	JUN 23 -RL SHOP	164.07			2110 218 430200	395	101000
6	001094884 06/28/23	JUN 23 -BRIDGER SHOP	236.42			2110 218 430200	395	101000
7	001094884 06/28/23	JUN 23 -FAIR	167.18*			2160 251 460200	395	101000
8	001094884 06/28/23	JUN 23 -WEED	67.99			2190 246 431100	395	101000
90604	84172S	64 AMERICAN WELDING & GAS, INC.	58.93					
3	09430999 06/30/23	CYLINDER RENTAL-RL SHOP	58.93			2110 218 430200	533	101000
90605	84173S	41 CENTURY LINK	713.95					
1	1112303727 06/16/23	446-0117 9-1-1	60.90			2850 209 420750	345	101000
2	1112303727 06/16/23	446-0205 RED LODGE AIRPOR	151.27			2170 220 430301	345	101000
4	1112303727 06/16/23	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	1112303727 06/16/23	446-1842 EOC	108.98			2850 209 420750	345	101000
6	1112303727 06/16/23	446-2935 NEW ANNEX	93.99*			1000 213 411200	345	101000
7	1112303727 06/16/23	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000

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8	1112303727 06/16/23	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	1112303727 06/16/23	962-9977 EXTENSION	48.97*			2290 249 450410	345	101000
90606	84174S 127	BEARTOOTH ELECTRIC COOP	69.35					
1	767600 06/07/23	EAST BENCH TOWER SITE-COMMUNIC	69.35*			2900 273 420480	340	101000
90607	84175S 3192	VERIZON WIRELESS	600.15					
1	9937335717 06/15/23	425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9937335717 06/15/23	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9937335717 06/15/23	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9937335717 06/15/23	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9937335717 06/15/23	425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9937335717 06/15/23	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9937335717 06/15/23	425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9937335717 06/15/23	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9937335717 06/15/23	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9937335717 06/15/23	425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9937335717 06/15/23	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9937335717 06/15/23	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9937335717 06/15/23	426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9937335717 06/15/23	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9937335717 06/15/23	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
90608	84176S 7296	FORREST MANDEVILLE CONSULTING	3,408.79					
1	1247 06/23/23	JUN 23 PLANNING SERVICE	3,408.79			1000 241 411000	390	101000
90609	84177S 877	WINDSTREAM	280.16					
21	75758158 06/27/23	962-3967, 4358 WEED	184.96			2190 246 431100	345	101000
27	75758158 06/27/23	962-2244 EXTENSION OFFIC	95.20*			2290 249 450410	345	101000
90610	84178S 5575	DIS TECHNOLOGIES	1,584.93					
SUPERINTENDENT OF SCHOOLS, SANITARIAN - OPTIPLEX 3000 TOWER i5 - CARBON-EH-2301								
SERVICE TAG 4DFZ7V3								
1	11304 06/07/23	BATTERY BACKUPS-ADMIN-CO BLDG	199.98			1000 213 411200	210	101000
5	11819 06/09/23	OPTIPLEX 3000-SUPERINTENDENT	662.50			1000 236 411600	210	101000
6	11819 06/09/23	OPTIPLEX 3000-SANITARIAN	662.50*			1000 215 440160	210	101000
7	11887 06/22/23	TREND MICRO SECURITY-WEED	59.95*			2190 246 431100	332	101000
90611	84179S 6905	LESLEY A GALLEGOS	30.00					
1	06/27/23	SPANISH INTERPRETER-JUSTICE CR	30.00			1000 211 410340	357	101000

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90612	84180S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948006152 06/15/23 FIBER INTERNET 6/15-7/14/2		720.00*			1000 213 411200	345	101000
90613	84181S	6840 CARBON COUNTY SHERIFF RESERVES	1,140.00					
1	06/23/23 12 DISTRICT COURT @\$20 -SHER		240.00			2300 209 420100	390	101000
2	06/23/23 11 TRANSPORT @\$20-SHERIFF		220.00			2300 209 420100	390	101000
3	06/23/23 34 CORONER INQUEST @\$20 -SHERI		680.00			2300 209 420100	390	101000
90614	84182S	2933 LEXISNEXIS	252.00					
1	3094539402 06/30/23 JUN 23 ONLINE CHARGES-CO A		252.00			1000 210 411100	330	101000
90615	84183S	6837 373 CONSULTING LLC	2,947.09					
1	06/06/23 JUN 23- PHEP SERVICES		1,229.16*			2979 214 440100	398	101000
2	06/06/23 JUN 23- PHEP CRI SERVICES		1,229.17*			2979 214 420765	398	101000
3	05/01/23 PHEP CONFERENCE MEALS		346.50*			2979 214 440100	370	101000
4	05/01/23 PHEP PER DIEM FUEL		142.26*			2979 214 440100	370	101000
90616	84184S	7044 KEN ADAMS	1,666.67					
3	06/18/23 JUN 23 SUPT SCHOOLS CONTRACT		1,666.67			1000 236 411600	357	101000
90617	84185S	6578 TIME WARNER CABLE	119.98					
2	07/01/23 INTERNET SERVICE 07/1-31/2023		119.98*			1000 213 411200	345	101000
90618	84186S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0589470 06/06/23 RUGS - CRTHS		31.10*			1000 213 411200	390	101000
5	0589470 06/06/23 RUGS - ANNEX		56.28*			1000 213 411200	390	101000
6	0589470 06/06/23 RUGS - ADMIN		22.22*			1000 213 411200	390	101000
7	0589470 06/06/23 RUGS - LAW BLDG		38.52			1000 213 420100	390	101000
90619	84187S	6702 AT&T MOBILITY	867.06					
1	06112023 06/03/23 425-0115 MAHONEY-SHERIFF		42.88*			2300 209 420100	345	101000
2	06112023 06/03/23 425-1871 ALEX NIXON-ATTY		60.14			1000 210 411100	345	101000
3	06112023 06/03/23 425-3104 MILLER-COMMISSIONER		70.24*			1000 201 410100	345	101000
4	06112023 06/03/23 425-3216 HOHMEISTER-SHERIFF		62.81*			2300 209 420100	345	101000
5	06112023 06/03/23 425-4285 CROFT-SHERIFF		41.51*			2300 209 420100	345	101000
6	06112023 06/03/23 425-4286 PRATT-SHERIFF		38.92*			2300 209 420100	345	101000
7	06112023 06/03/23 425-4298 LEBRUN-SHERIFF		40.46*			2300 209 420100	345	101000
8	06112023 06/03/23 425-4316 LEBRUN,A-SHERIFF		39.34*			2300 209 420100	345	101000
9	06112023 06/03/23 425-4431 KRAMER-SHERIFF		40.44*			2300 209 420100	345	101000
10	06112023 06/03/23 425-4517 BULLOCK-COMMISSIONER		41.69*			1000 201 410100	345	101000
11	06112023 06/03/23 426-8053 DERENNAUX-SHERIFF		50.17*			2300 209 420100	345	101000
12	06112023 06/03/23 426-8475 WILDIN-SHERIFF		50.17*			2300 209 420100	345	101000
13	06112023 06/03/23 426-8537 PUB INFORMATION		50.17*			2260 252 420760	345 97	101000
14	06112023 06/03/23 426-8667 CO BLDGS		40.14*			1000 213 411200	345	101000

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15	06112023 06/03/23	426-8746 ALLEN-DES	50.17			1000 252 420760	345	101000
16	06112023 06/03/23	426-8773 CARRINGTON-SHERIFF	52.50*			2300 209 420100	345	101000
17	06112023 06/03/23	426-8810 SPOJA-CO ATTY	45.14			1000 210 411100	345	101000
18	06112023 06/03/23	426-8856-CROSS-PUBLIC HEALTH	50.17			2275 214 440100	345	101000
90620	84188S 424	BANK OF BRIDGER	195.83					
1	06/30/23 JUN 23	ADAMS TRS	195.83			1000 236 411600	357	101000
90621	84189S 4806	RED LODGE BEVERAGES, INC.	196.00					
1	616824 06/07/23	WATER-ADMIN	31.20			1000 213 411200	210	101000
5	621724 06/22/23	WATER-ADMIN	41.20			1000 213 411200	210	101000
7	619398 06/15/23	WATER-SHERIFF	44.80			2300 209 420100	210	101000
8	614842 06/01/23	WATER-SHERIFF	44.80			2300 209 420100	210	101000
9	604556 05/01/23	WATER-DISTRICT COURT	9.60			2180 208 410331	210	101000
10	617077 06/08/23	WATER-JUSTICE OF THE PEACE	24.40			1000 211 410340	210	101000
90622	84190S 3430	VALLEY PRINTERS	500.00					
1	2300 06/27/23	#10 WINDOW ENVELOPES PRINTED	500.00			1000 203 410540	320	101000
90623	84191S 5575	DIS TECHNOLOGIES	3,038.00					
1	11726 06/05/23	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	11726 06/05/23	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	11726 06/05/23	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	11726 06/05/23	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	11726 06/05/23	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	11726 06/05/23	DATA SERVICE-WEED	102.50*			2190 246 431100	357	101000
7	11726 06/05/23	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35954 05/31/23	BASE PKG DATA STORAGE-REC PRES	105.00*			2393 202 410900	355	101000
9	35954 05/31/23	ADDITIONAL STORAGE-TREAS	303.59*			1000 203 410540	332	101000
10	35954 05/31/23	ADDITIONAL STORAGE-REC PRES	20.15			2393 202 410900	332	101000
11	35954 05/31/23	ADDITIONAL STORAGE-DEQ ENV HLT	144.26*			1000 215 440160	332	101000
90624	84192S 1769	CENTURY LINK	491.13					
1	407209070 06/08/23	JUN 23 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
90625	84193S 3415	VERIZON WIRELESS, BELLEVUE	142.45					
1	9937759441 06/20/23	425-0027 DES	4.88			1000 252 420760	345	101000
2	9937759441 06/20/23	425-0062 DES	4.88			1000 252 420760	345	101000
3	9937759441 06/20/23	425-0070 DES	4.88			1000 252 420760	345	101000
4	9937759441 06/20/23	425-1847 DES	4.88			1000 252 420760	345	101000
5	9937759441 06/20/23	425-2098 DES	4.88			1000 252 420760	345	101000
7	9937759441 06/20/23	425-2497 CARD KALLEVIG-BRI	21.67			2110 218 430200	345	101000
8	9937759441 06/20/23	425-3944 CARD BLAIR-JOLIET	21.66			2110 218 430200	345	101000
9	9937759441 06/20/23	425-4871 SCHWEND-WEED	21.66			2190 246 431100	345	101000
10	9937759441 06/20/23	426-0571 CARD BULLOCK-COMM	4.87*			1000 201 410100	345	101000

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11	9937759441 06/20/23	426-0573 CARD BRIDGER-COMM	21.66*			1000 201 410100	345	101000
12	9937759441 06/20/23	426-0662 B OSTWALD WEED	4.87			2190 246 431100	345	101000
13	9937759441 06/20/23	426-4523 KALLEVIG-BRIDGER	21.66			2110 218 430200	345	101000
90626	84194S 158	RED LODGE WATER DEPT	1,158.70					
1	3075-00 06/30/23	JUN 23 - CRTHSE	190.36*			1000 213 411200	340	101000
2	3101-00 06/30/23	JUN 23 - ADMIN	98.89*			1000 213 411200	340	101000
3	3110-00 06/30/23	JUN 23 - NEW ANNEX	97.57*			1000 213 411200	340	101000
5	6007-00 06/30/23	JUN 23 - RED LODGE SHOP	43.70*			2110 218 430200	340	101000
7	6038-00 06/30/23	JUN 23 - AIRPORT	43.70*			2170 220 430301	340	101000
8	3103-00 06/30/23	JUN 23 - NEW ADMIN	684.48*			1000 213 411200	340	101000
90627	84195S 5636	KAREN KINSER	128.35					
2	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
3	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
4	06/08/23	48 MILES @ .655	31.44*			1000 210 411100	394	101000
5	06/09/23	48 MILES @ .655	31.44*			1000 210 411100	394	101000
6	06/08/23	MEALS CORONER INQUEST	8.37*			1000 210 411100	394	101000
7	06/09/23	MEALS CORONER INQUEST	7.10*			1000 210 411100	394	101000
90628	84196S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	34282962 06/19/23	PHONE SYSTEM-CO BLDGS	1,800.55*			1000 213 411200	345	101000
90629	84197S 156	NORTHWESTERN ENERGY	7,430.23					
2	1901406-7 06/10/23	JUN 23-R. L. AIRPORT	9.06*			2170 220 430301	340	101000
3	0309279-8 06/13/23	JUN 23-ADMIN BLDG	813.65*			1000 213 411200	340	101000
4	0689401-8 06/13/23	JUN 23-RED LODGE MTN TRANSM	43.92*			2900 273 420480	340	101000
6	1874672-7 06/13/23	JUN 23-RED LODGE SHOP	266.34			2130 218 430236	340	101000
7	3131963-5 06/10/23	JUN 23-R. L. AIRPORT	16.35*			2170 220 430301	340	101000
8	3277079-4 06/13/23	JUN 23-NEW ANNEX	597.95*			1000 213 411200	340	101000
9	3889225-3 06/10/23	JUN 23-FAIR	4.20*			2160 251 460200	340	101000
10	3879104-2 06/10/23	JUN 23-FAIR	54.95*			2160 251 460200	340	101000
11	0713164-2 06/07/23	JUN 23-BRIDGER AIRPORT	31.14			2170 220 430302	340	101000
12	0713177-4 06/06/23	JUN 23-EDGAR #1 LIGHTS	201.44			2501 279 510100	340	101000
13	0713179-0 06/06/23	JUN 23-EDGAR REPEATER	12.11*			2900 273 420480	340	101000
14	0713209-5 06/06/23	JUN 23-JOLIET SHOP	12.60*			2110 218 430200	340	101000
16	0713211-1 06/06/23	JUN 23-JOLIET SHOP	25.12*			2110 218 430200	340	101000
17	0713214-5 06/06/23	JUN 23-EXTENSION OFFICE	308.19*			1000 213 411200	340	101000
18	0713224-4 06/06/23	JUN 23-WEED	228.71*			2190 246 431100	340	101000
19	2093213-3 06/06/23	JUN 23-JOLIET SHOP	526.42*			2110 218 430200	340	101000
20	0713129-5 06/08/23	JUN 23-BELFRY #2 LIGHTS	301.07*			2502 282 510100	340	101000
21	0713524-7 06/13/23	JUN 23-FAIR	640.61*			2160 251 460200	340	101000
22	0713525-4 06/13/23	JUN 23-RL AIRPORT	143.98*			2170 220 430301	340	101000
23	0713546-0 06/14/23	JUN 23-COURTHOUSE	1,454.92*			1000 213 411200	340	101000
24	0794484-6 06/07/23	JUN 23-BRIDGER SHOP	235.92*			2110 218 430200	340	101000

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25	3741512-2 06/07/23	JUN 23-TOWER/WEBBER LN	53.89*			2900 273 420480	340	101000
26	1966635-3 06/07/23	JUN 23-BRIDGER AIRPORT	29.09			2170 220 430302	340	101000
27	4056335-5 06/14/23	JUN 23-NEW ADMIN BLDG	1,418.60*			1000 213 411200	340	101000
90630	84198S 6446	VERIZON WIRELESS 1	590.77					
1	9937759440 06/20/23	JUN 23-425-0121 BLAIR-JOLI	47.05			2110 218 430200	345	101000
2	9937759440 06/20/23	JUN 23-425-0293 MCQUILLAN	23.66*			2300 209 420100	345	101000
3	9937759440 06/20/23	JUN 23-425-1621 SCHMALZ-SH	26.92*			2300 209 420100	345	101000
4	9937759440 06/20/23	JUN 23-425-1980 KALLEVIG-B	26.92			2110 218 430200	345	101000
6	9937759440 06/20/23	JUN 23-425-3302 DERENNAUX-	22.38*			2300 209 420100	345	101000
8	9937759440 06/20/23	JUN 23-425-3613 DEMAROIS-S	62.76			2991 214 440170	345	101000
9	9937759440 06/20/23	JUN 23-425-3669 VANDELL-SA	70.93*			1000 215 440160	345	101000
10	9937759440 06/20/23	JUN 23-425-4007 KRIZEK-SAN	63.60*			1000 215 440160	345	101000
11	9937759440 06/20/23	JUN 23-425-4612 ROASCIO-EL	47.05			1000 202 410640	345	101000
14	9937759440 06/20/23	JUN 23-425-5453 GUTIERREZ-	62.76*			1000 215 440160	345	101000
15	9937759440 06/20/23	JUN 23-425-5943 ASBURY-HR	47.06*			1000 201 410800	345	101000
17	9937759440 06/20/23	JUN 23-425-5983 INDRELAND-	62.76			2991 214 440170	345	101000
18	9937759440 06/20/23	JUN 23-426-4403 BRANGER-AT	26.92			1000 210 411100	345 23	101000
90631	84199S 2932	CLEARFLY COMMUNICATIONS	1,173.54					
1	INV521436 06/30/23	JUN 23 PHONE SYSTEM-CRTHS	784.26*			1000 213 411200	345	101000
2	INV521436 06/30/23	JUN 23 PHONE SYSTEM-ADM	389.28*			1000 213 411200	345	101000
90632	84200S 5574	WEX	8,436.38					
3	06/30/23	FUEL CARRINGTON-SHERIFF	869.67			2300 209 420100	231	101000
4	06/30/23	CARWASH CARRINGTON-SHERIFF	12.00			2300 209 420100	361	101000
5	06/30/23	FUEL REED-SHERIFF	153.62			2300 209 420100	231	101000
7	06/30/23	FUEL CROFT-SHERIFF	753.44			2300 209 420100	231	101000
10	06/30/23	FUEL ALLEN-DES	304.75			1000 252 420760	231	101000
11	06/30/23	FUEL KRAMER-SHERIFF	500.76			2300 209 420100	231	101000
12	06/30/23	FUEL MAHONEY-SHERIFF	698.61			2300 209 420100	231	101000
13	06/30/23	FUEL MCQUILLAN-SHERIFF	617.58			2300 209 420100	231	101000
14	06/30/23	FUEL B LEBRUN-SHERIFF	879.06			2300 209 420100	231	101000
16	06/30/23	FUEL LOTZ-SHERIFF	678.68			2300 209 420100	231 25	101000
17	06/30/23	FUEL SCHMALZ-SHERIFF	665.86			2300 209 420100	231	101000
18	06/30/23	FUEL A LEBRUN-SHERIFF	847.03			2300 209 420100	231	101000
22	06/30/23	FUEL WILDIN-SHERIFF	692.50			2300 209 420100	231	101000
23	06/30/23	FUEL KOHLEY-GIS	169.44			1000 245 411851	231	101000
29	06/30/23	FUEL GUTIERREZ-SANITARIAN	89.34			1000 215 440160	231	101000
30	06/30/23	FUEL KRIZEK-SANITARIAN	50.48			1000 215 440160	231	101000
31	06/30/23	FUEL -CHEG	59.78			2979 214 440100	231	101000
32	06/30/23	FUEL -ARPA	6.57			2991 214 440170	231	101000
34	06/30/23	FUEL - STD/HIV	73.08*			2977 214 440150	231	101000
35	06/30/23	FUEL- PHEP	56.97			2979 214 440100	231	101000
39	06/30/23	FUEL OSTWALD-WEED	257.16*			2190 246 431100	231	101000

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90633	84201S 2450 EXTENSION SERVICE		6,166.66					
1	JUNE 06/23/23 JUN 23 SALARY BUTTERFIELD, KYL		3,083.33			2290 249 450410	357	101000
2	JUNE 06/23/23 JUN 23 SALARY KRUG, CARRIE		3,083.33			2290 249 450410	357	101000
90634	84202S 1675 BRIAN L. KESSNER		49.61					
1	06/30/23 REFUND JULY INSURANCE		49.61			7380 362002		101000
90635	84203S 75 BRIDGER WATER		112.85					
2	0090-00 06/30/23 JUN 23- WATER-BRIDGER S		34.53*			2110 218 430200	340	101000
7	3003-00 06/30/23 JUN 23- BRIDGER AIRPORT		78.32			2170 220 430302	340	101000
90636	84204S 5906 GALLATIN COUNTY DETENTION CENTER		2,371.52					
1	2007 05/31/23 HOUSING AHLES, ANTHONY		2,325.00			2300 209 420240	392	101000
2	2007 05/31/23 MEDICAL PORCELL, DAVID		33.92			2300 209 420230	351	101000
3	2007 05/31/23 MEDICAL WELCH, KENNETH		12.60			2300 209 420230	351	101000
90637	84205S 711 YELLOWSTONE CO FINANCE		9,600.00					
1	06/01/23 HOUSING ATCOSTA, CHRISTOPHER		300.00			2300 209 420240	392	101000
2	06/01/23 HOUSING BLANKENSHIP, JEFFREY		1,000.00			2300 209 420240	392	101000
3	06/01/23 HOUSING CAREY, LOGAN		900.00			2300 209 420240	392	101000
4	06/01/23 HOUSING DAVEY, TYLER		400.00			2300 209 420240	392	101000
5	06/01/23 HOUSING GARDNER, LANE		200.00			2300 209 420240	392	101000
6	06/01/23 HOUSING GILL, AMANDA		100.00			2300 209 420240	392	101000
7	06/01/23 HOUSING LEFE-VARGAS, ADOLFO		100.00			2300 209 420240	392	101000
8	06/01/23 HOUSING MORGAN, JESSE		3,100.00			2300 209 420240	392	101000
9	06/01/23 HOUSING PORCEL, DAVID		200.00			2300 209 420240	392	101000
10	06/01/23 HOUSING ROE, VICKI		3,100.00			2300 209 420240	392	101000
11	06/01/23 HOUSING STOIAN, MARIUS		200.00			2300 209 420240	392	101000
90638	84206S 729 CARBON ALTERNATIVES		4,403.00					
1	06/01/23 MAY 23 SCRAM PARKER, CHARLES		308.00			2300 209 420240	392	101000
2	06/01/23 MAY 23 SCRAM TILTON, DAVID		341.00			2300 209 420240	392	101000
3	06/01/23 MAY 23 SCRAM SMITH, JOHNATHEN		341.00			2300 209 420240	392	101000
4	06/01/23 MAY 23 SCRAM STUMP, MATTHEW		341.00			2300 209 420240	392	101000
5	06/01/23 MAY 23 SCRAM STEMM, SCOTT		341.00			2300 209 420240	392	101000
6	06/01/23 MAY 23 SCRAM BOYLAN, SHERI		176.00			2300 209 420240	392	101000
7	06/01/23 MAY 23 SCRAM COLVIN, SLOAN		341.00			2300 209 420240	392	101000
8	06/01/23 MAY 23 SHERIFF LABOR DONGES, D		30.00			2300 209 420240	392 65	101000
9	06/01/23 MAY 23 MINOR IN POSSESSION		50.00			2300 209 420240	392	101000
10	06/30/23 JUN 23 SCRAM PARKER, CHARLES		330.00			2300 209 420240	392	101000
11	06/30/23 JUN 23 SCRAM TILTON, DAVID		330.00			2300 209 420240	392	101000
12	06/30/23 JUN 23 SCRAM SMITH, JOHNATHEN		330.00			2300 209 420240	392	101000
13	06/30/23 JUN 23 SCRAM STUMP, MATTHEW		330.00			2300 209 420240	392	101000
14	06/30/23 JUN 23 SCRAM STEMM, SCOTT		154.00			2300 209 420240	392	101000

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15	06/30/23 JUN 23	SCRAM BOYLAN, SHERI	330.00			2300 209 420240	392	101000
16	06/30/23 JUN 23	SCRAM COLVIN, SLOAN	330.00			2300 209 420240	392	101000
90639	84207S 2200	DEPT OF JUSTICE	1,500.00					
1	B23-162 05/31/23	FULL AUTOPSY OLSON, LAURIE	1,500.00			2300 212 420800	357	101000
90640	84208S 6766	AXON ENTERPRISE, INC	282.00					
1	INUS158493 05/16/23	TASER DATA PORT DOWNLOAD	282.00			2300 209 420100	220	101000
90641	84209S 3525	CMI INC.	402.21					
1	8058195 06/06/23	PBT GAS - DUI TASKFORCE	323.90			2950 209 420100	220	101000
2	8058195 06/06/23	FREIGHT - DUI TASKFORCE	78.31*			2950 209 420100	312	101000
90642	84210S 5922	FORT HARRISON INN	158.00					
1	05/31/23	LODGING MAHONEY FT HARRISON	158.00			2300 209 420100	370	101000
90643	84211S 2984	DENNY MENHOLT	1,735.17					
1	443214 06/09/23	COMPRESSOR LABOR	822.99		4880	2300 209 420100	361	101000
2	443214 06/09/23	COMPRESSOR PARTS	614.18		4880	2300 209 420100	232	101000
3	443214 06/09/23	COMPRESSOR FLUIDS	298.00		4880	2300 209 420100	231	101000
90644	84212S 6553	STOPSTICK, LTD	1,010.00					
1	0029587-IN 06/13/23	STOP STICK KIT W/TRAY 10-5	485.00*		7003	2300 209 420100	944	101000
2	0029587-IN 06/13/23	STOP STICK KIT W/TRAY 10-7	485.00*		7030	2300 209 420100	944	101000
3	0029587-IN 06/13/23	FREIGHT	20.00*		7003	2300 209 420100	944	101000
4	0029587-IN 06/13/23	FREIGHT	20.00*		7030	2300 209 420100	944	101000
90645	84213S 6621	TRANSUNION RISK AND ALTERNATIVE	300.00					
1	202305-1 06/01/23	TRANSUNION TLO MAY 2023	300.00			2300 209 420100	390	101000
90646	84214S 7545	ABSOLUTE SOFTWARE, INC	3,955.28					
1	I0070168 06/12/23	MOBILITY MAINTENANCE-SHERIFF	3,955.28			2300 209 420100	363	101000
90647	84215S 7546	JEREMIAH LOTZ	334.00					
1	04/02/23	LAW EQUIVALENCE MEALS	14.50			2300 209 420100	370	101000
2	04/03/23	LAW EQUIVALENCE MEALS	30.50			2300 209 420100	370	101000
3	04/04/23	LAW EQUIVALENCE MEALS	30.50			2300 209 420100	370	101000
4	04/05/23	LAW EQUIVALENCE MEALS	30.50			2300 209 420100	370	101000
5	04/06/23	LAW EQUIVALENCE MEALS	30.50			2300 209 420100	370	101000
6	04/07/23	LAW EQUIVALENCE MEALS	30.50			2300 209 420100	370	101000
7	04/09/23	DUI CERTIFICATION MEALS	14.50			2300 209 420100	370	101000
8	04/10/23	DUI CERTIFICATION MEALS	30.50			2300 209 420100	370	101000
9	04/11/23	DUI CERTIFICATION MEALS	30.50			2300 209 420100	370	101000
10	04/12/23	DUI CERTIFICATION MEALS	30.50			2300 209 420100	370	101000
11	04/13/23	DUI CERTIFICATION MEALS	30.50			2300 209 420100	370	101000

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12	04/14/23	DUI CERTIFICATION MEALS	30.50			2300 209 420100	370	101000
90648	84216S	6140 CHARTER COMMUNICATIONS	1,406.42					
2	9712060323	06/03/23 TV SERVICE 5/29-6/28/23-SH	63.39			2300 209 420100	330	101000
3	9712060323	06/03/23 INTERNET SRV 5/30-6/29/23-	791.56*			1000 213 411200	345	101000
4	9712060323	06/03/23 INTERNET SERV 6/1-7/2/23-S	317.32*			2300 209 420100	345	101000
5	9712060323	06/03/23 INTERNET SERV 5/31-6/30/23	234.15*			1000 213 411200	345	101000
90649	84217S	587 360 OFFICE SOLUTIONS	3,354.73					
1	1277075-0	04/07/23 MAGNETS - WEED	35.62			2190 246 431100	210	101000
2	1293138-0	06/05/23 TOILET TISSUE-ALL CO BLDGS	205.92			1000 213 411200	224	101000
3	1293138-1	06/08/23 TOILET TISSUE-ALL CO BLDGS	205.92			1000 213 411200	224	101000
4	1295145-0	06/09/23 ODOR GEL, TOWEL-ALL CO BLDG	80.95			1000 213 411200	224	101000
5	1295190-0	06/09/23 CREME CLEANSER-ALL CO BLDGS	38.73			1000 213 411200	224	101000
6	1295190-0	06/09/23 CREME CLEANSER-FAIR	38.73*			2160 251 460200	220	101000
7	1292836-0	06/01/23 STAPLES - JUSTICE COURT	1.98			1000 211 410340	210	101000
8	1294865-0	06/09/23 COFFEE,PENS - ATTORNEY	121.45			1000 210 411100	210	101000
9	1294417-0	06/08/23 PEN, PAPER, INDEX-ATTORNEY	81.09			1000 210 411100	210	101000
10	1294417-1	06/12/23 INDEX - ATTORNEY	18.40			1000 210 411100	210	101000
11	1295640-0	06/13/23 KLEENEX-ATTORNEY	44.47			1000 210 411100	210	101000
12	1294865-1	06/13/23 PAPER - ATTORNEY	111.33			1000 210 411100	210	101000
13	1294865-2	06/14/23 PEN REFILLS - ATTONEY	11.55			1000 210 411100	210	101000
14	1298613-0	06/22/23 COLOR PAPER- ELECTION	44.95			1000 202 410640	210	101000
15	1297630-0	06/23/23 4 DRAWER FILE CABINET-SANIT	595.00*			1000 215 440160	210	101000
16	1299307-0	06/26/23 BUSINESS CARDS,LABELS-WEED	53.76			2190 246 431100	210	101000
17	1297477-0	06/19/23 FOLDER,BATTERY,PAPER-DIST C	66.96			2180 208 410331	210	101000
18	1297650-0	06/20/23 DUSTER - DIST COURT	24.12			2180 208 410331	210	101000
19	1299122-0	06/23/23 PAPER - DIST COURT	58.99			2180 208 410331	210	101000
20	1295145-1	06/13/23 CLEANER GLASS&DISINFCT-CO BL	250.02			1000 213 411200	224	101000
21	1295166-0	06/15/23 RESTROOM CLEANER-ALL CO BLD	126.00			1000 213 411200	224	101000
22	1295166-1	06/16/23 FLOOR CLEANER-ALL CO BLDG	58.08			1000 213 411200	224	101000
23	1295166-1	06/16/23 FLOOR CLEANER- FAIR	19.37*			2160 251 460200	220	101000
24	1295166-3	06/26/23 BETCO GE FIGHT BAC-ALL CO B	257.43			1000 213 411200	224	101000
25	1299074-0	06/23/23 CHAIRMAT,FOLDER,PAPER-JUSTI	136.25			1000 211 410340	210	101000
26	1298613-1	06/27/23 PARCHMENT PAPER-ELECTION	57.62			1000 202 410640	210	101000
27	1299910-0	06/28/23 BINDER CLIPS-CO BLDG	6.49			1000 213 411200	210	101000
28	1295166-2	06/21/23 GE FIGHT BAC DISINF-ALL CO	461.07			1000 213 411200	224	101000
29	1295166-2	06/21/23 BST LIQD CLEANSR-ALL CO BLD	39.51			1000 213 411200	224	101000
30	1295166-2	06/21/23 CLEANER RTU RSTRM-ALL CO BL	63.00			1000 213 411200	224	101000
31	1298935-0	06/26/23 POWDER LIQUID VOMIT-ALL CO	39.97			1000 213 411200	224	101000

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90650	84218S	3898 ACE HARDWARE	476.63					
1	391563/4 05/30/23	CAN SPOUT,TUBNG,CNCTR,PNT	60.55*			2190 246 431100	220	101000
2	391563/4 05/30/23	GOO GONE,ALCOHOL,TRLR WIRE	43.24*			2190 246 431100	220	101000
3	391958/4 06/07/23	TAPE,JNT CMPND,KNF,WLBRD,PAS	128.94*			2190 246 431100	220	101000
4	392649/4 06/21/23	PURFR,CLNR,LMP,AIRWICK,WETJE	243.90*			2190 246 431100	220	101000
90651	84219S	565 BEARTOOTH MARKET	323.41					
1	0025 06/07/23	BKRY, CHS,MEAT,POP,CHPS,FRUIT	184.01			1000 210 411100	210	101000
2	0005 06/08/23	PLT,CUP,COFFEE,OJ,LEMONAID	46.05			1000 201 410100	370	101000
3	0055 06/13/23	CHIP,MEAT,CHEES,BREAD,POP,SALD	78.97			2387 252 420760	370	101000
4	0040 06/08/23	SPRITE,FANTA-INQUEST	14.38			2300 209 420100	370	101000
90652	84220S	3306 BILLINGS CONSTRUCTION SUPPLY INC	261.20					
1	17577 06/20/23	BR-RD WORK AHEAD MESH SIGN	261.20			2110 218 430200	242	101000
90653	84221S	7094 BILLINGS PAVEMENT SERVICES	26,700.00					
1	1921 06/07/23	RNWX,TAXIWX,RMP ASPHALT REPAIR	26,700.00			4003 220 430301	369	101000
90654	84222S	171 CARBON COUNTY TREASURER	9,340.70					
1	06/13/23	ELECTION POSTAGE METER	6,000.00*			1000 202 410640	311	101000
2	06/15/23	ENV HLTH POSTAGE METER	600.00			1000 215 440160	311	101000
3	06/20/23	C&R POSTAGE METER	2,600.00			1000 202 410900	311	101000
4	06/26/23	DUST CONTROL POSTAGE METER	140.70			2110 218 430200	311	101000
90655	84223S	2851 CARBON EQUIPMENT REPAIR INC	52,678.74					
1	22148 05/22/23	BR-R&R INJECTORS LABOR	1,320.00		239	2110 218 430200	941	101000
2	22148 05/22/23	BR-R&R INJECTORS PARTS	6,463.74		239	2110 218 430200	941	101000
3	18145 06/26/23	BR-COMMINS ENGINE COMPLETE	44,895.00		240	2110 218 430200	941	101000
90656	84224S	864 CHEMNET CONSORTIUM, THE	511.20					
1	118099 06/07/23	WALLILA, ROBERT - WEED	60.00*			1000 213 411200	390	101000
2	118099 06/07/23	MILLER, CAITLIN - WEED	60.00*			1000 213 411200	390	101000
3	118099 06/07/23	PRATT, MAKAYLA - SHERIFF	60.00*			1000 213 411200	390	101000
4	118130 06/09/23	J- WEBER, KIPP MOB SCREEN	110.40*			2110 218 430200	390	101000
5	118130 06/09/23	J- TEESDALE, NICHOLAS MOB SCRE	110.40*			2110 218 430200	390	101000
6	118130 06/09/23	J- GRABER, WILL MOB SCREEN	110.40*			2110 218 430200	390	101000
90657	84225S	6052 CHRIS MCKITTRICK	125.75					
1	11686 06/20/23	COST SHARE OPENSET,24D,INDUCE	125.75*			2190 246 431100	222	101000

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90658	84226S	7448 CUREMD.COM, INC	279.00					
1	500137193	06/01/23 PROVIDER LICENSE CHARGE	279.00			2976 214 440190	330	101000
90659	84227S	6072 DONEY CROWLEY PC	727.00					
1	38098	05/31/23 AWR-VS-US FOREST	727.00*			1000 210 411100	352	101000
90660	84228S	5762 EAGLE PRINTING & BUSINESS FORMS,	455.00					
1	98744	06/26/23 WINDOW ENV CLERK & RECORDER	455.00*			1000 202 410900	320	101000
90661	84229S	421 ELECTION SYSTEMS & SOFTWARE,	6,772.50					
1	AD980127	06/14/23 BALLOT STOCK 3" STUB	3,600.00			1000 202 410640	320	101000
2	AD980127	06/14/23 FREIGHT	1,400.00*			1000 202 410640	312	101000
3	CD2061562	06/14/23 4GB MEMORY DEVICE	1,610.00*			1000 202 410640	220	101000
4	CD2061470	06/13/23 FIRMWEAR LICENSE EXPRESS VO	65.00			1000 202 410640	363	101000
5	CD2061470	06/13/23 EXPRESSVOTE EXT WARRANTY	97.50			1000 202 410640	363	101000
90662	84230S	7156 ERIN CROSS	346.50					
1	04/22/23	ATLANTA PHEP MEALS	23.00*			2979 214 440100	370	101000
2	04/23/23	ATLANTA PHEP MEALS	41.00*			2979 214 440100	370	101000
3	04/24/23	ATLANTA PHEP MEALS	39.00*			2979 214 440100	370	101000
4	04/25/23	ATLANTA PHEP MEALS	54.00*			2979 214 440100	370	101000
5	04/26/23	ATLANTA PHEP MEALS	54.00*			2979 214 440100	370	101000
6	04/27/23	ATLANTA PHEP MEALS	39.00*			2979 214 440100	370	101000
7	04/28/23	ATLANTA PHEP MEALS	54.00*			2979 214 440100	370	101000
8	04/29/23	ATLANTA PHEP MEALS	42.50*			2979 214 440100	370	101000
90663	84231S	1765 GREAT WEST ENGINEERING INC	250.50					
1	29232	05/22/23 BR-CHANCE BRG GRANT ADMIN	250.50*			2130 218 430243	932 24	101000
90664	84232S	7547 HIGHLAND PRODUCTS GROUP, LLC	11,035.00					
1	310031263	06/08/23 5 ROW ALUMINUM BLEACHERS	8,650.00			4005 251 460200	930	101000
2	310031263	06/08/23 FREIGHT - FAIR BLEACHERS	2,385.00			4005 251 460200	930	101000
90665	84233S	1981 JACKSON GROUP PETERBILT	390.99					
1	72828BL	06/12/23 RL-HARDLINE HOSE ASSY	390.99*		228	2110 218 430200	233	101000
90666	84234S	6977 JEFFREY WISE	121.26					
1	7234667	06/05/23 DIGITAL KEYPAD DIGIWX COMPUTE	121.26*			2170 220 430301	220	101000

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06:16:23

CARBON COUNTY
Claim Details

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90667	84235S 2354	MONTANA ASSOC SCHOOL BUSINESS	60.00					
1	12012 06/20/23	MASBO DUES KANE, LORI-SUPT SCH	60.00			1000 236 411600	330	101000
90668	84236S 2073	MONDA AG SALES	30,914.40					
1	11855 06/05/23	TORDON, MILESTONE	16,240.00*			2190 246 431100	222	101000
2	11855 06/05/23	ESCORT, TELAR	4,774.40*			2190 246 431100	222	101000
3	11804 06/13/23	BROADRANGE	9,900.00*			2190 246 431100	222	101000
90669	84237S 2357	MOTOR POWER EQUIPMENT CO	641.66					
1	01BI460722 06/01/23	RL-AIRBAG, STUD-AIR SPRING	641.66*		228	2110 218 430200	233	101000
90670	84238S 7548	NAISMA	150.00					
1	2161 06/12/23	MEMBERSHIP 7/11/2024 OSTWALD	75.00*			2190 246 431100	330	101000
2	2160 06/12/23	MEMBERSHIP 7/11/2024 SCHWEND	75.00*			2190 246 431100	330	101000
90671	84239S 2417	NAPA	2,184.39					
1	974344 06/19/23	FUEL CAP - WEED	16.62			2190 246 431100	232	101000
2	972735 05/31/23	WIPERS - SHERIFF	39.98		4880	2300 209 420100	232	101000
3	972737 05/31/23	WIPERS - SHERIFF	10.00		4880	2300 209 420100	232	101000
4	973237 06/06/23	RL-HAND DEF PUMP	131.99*			2110 218 430200	241	101000
5	973763 06/13/23	RL-VALVOLINE,DRIVEN3,DISPENSE	680.46			2110 218 430200	231	101000
6	974298 06/19/23	RL-LUBRICATOR,5W30 OIL	164.16			2110 218 430200	231	101000
7	974298 06/19/23	RL-OIL FILTER	11.99*			2110 218 430200	233	101000
8	974387 06/20/23	RL-DISCONNECT SWITCH	125.39			2110 218 430200	220	101000
9	974387 06/20/23	RL-DEF	669.98			2110 218 430200	231	101000
10	974489 06/21/23	RL-DISCONNECT SWITCH	69.34			2110 218 430200	220	101000
11	974489 06/21/23	RL-TRIGGER TORCH	74.99			2110 218 430200	220	101000
12	975121 06/28/23	RL-ASO NOZ,AIR FRSH,BG CLNR	189.49			2110 218 430200	220	101000
90672	84240S 45	PETERSON QUALITY OFFICE	935.88					
ATTORNEY - BIZHUB C450i VERSION II SERIAL AA7R017001143								
1	230605-048 06/05/23	MAINT 2707 3/1-5/31/23	154.35*			2190 246 431100	363	101000
2	230605-046 06/05/23	MAINT 2866 3/6-6/5/23	45.00*			1000 201 410800	363	101000
3	230605-047 06/05/23	MAINT 2866 3/1-5/31/23	174.96			2180 208 410331	363	101000
4	230630-005 06/30/23	MAINT 2148 3/28-6/27/23	120.00			2300 209 420100	363	101000
5	230630-006 06/30/23	MAINT 1676 3/28-6/27/23	321.57			2300 209 420100	363	101000
6	230630-007 06/30/23	MAINT 2630 3/28-6/27/23	120.00			2300 209 420100	363	101000
90673	84241S 2599	PRINTELECT	880.60					
1	30127 06/16/23	MINI BG,TOTE BG,SEAL,MEM CRD C	849.50*			1000 202 410640	220	101000
2	30127 06/16/23	FREIGHT	31.10*			1000 202 410640	312	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
90674	84242S	2040 PRO CUT LAWN CARE INC	448.00					
1	1492 05/05/23	DETHATCH/PWR RAKE-COURTHOUSE	166.00*			1000 213 411200	390	101000
2	1491 05/22/23	DETHATCH/PWR RAKE-PERS SERV	282.00*			1000 213 411200	390	101000
90675	84243S	822 MONTANA COUNTY ATTORNEYS	295.00					
1	887 06/22/23	MCAA SUMMER CLE REGISTRATION	295.00			1000 210 411100	330	101000
90676	84244S	6509 PURCHASE POWER	238.51					
1	1026-8253 05/21/23	POSTAGE METER-CO ATT	238.51			1000 210 411100	311	101000
90677	84245S	4048 QUILL CORPORATION	587.02					
1	33090896 06/19/23	QB MESSAGE BOOK-SANIT	14.95*			1000 215 440160	210	101000
2	33089051 06/19/23	TAPE DISP,PEN REP-TREAS	30.20			1000 203 410540	210	101000
3	33089051 06/19/23	MSEPAD,FLAGS,MOUSE-SANIT	77.35*			1000 215 440160	210	101000
4	33092328 06/20/23	MAG DE BOARD 11X14-SANIT	8.72*			1000 215 440160	210	101000
5	33142981 06/22/23	PAPER HOLDER-TREAS	22.73			1000 203 410540	210	101000
6	33161121 06/22/23	INDEX TAB,POSTIT,STPLR,PEN,P	96.42			1000 203 410540	210	101000
7	33161121 06/22/23	DRY ER BRD,PEN,TPE DISP,MARK	33.41*			1000 215 440160	210	101000
8	33161121 06/22/23	MOTOR VEHICLE PAPER	206.16			1000 203 410541	210	66 101000
9	33274538 06/29/23	CLOROX,FLDR,LBL,EXPO CHISEL-	73.53*			1000 215 440160	210	101000
10	33274538 06/29/23	ENVL CATALOG 9X12-SCHOOL	23.55			1000 236 411600	210	101000
90678	84246S	7206 RANDY D KORELL	80.00					
1	8976723 02/03/23	RL- DOT PHYSICAL	80.00*			2110 218 430200	390	101000
90679	84247S	4873 RDO EQUIPMENT CO.	9,995.65					
1	P1339912 06/06/23	BR-DIGITAL REG MET	260.00*			2110 218 430200	233	101000
2	P1339912 06/06/23	BR-FREIGHT	31.15*			2110 218 430200	312	101000
3	P1349712 06/07/23	J-CUTTING EDGE	2,577.00*		440	2110 218 430200	233	101000
4	P1348312 06/07/23	RL-3/4X8X4' SNOW	1,258.38*			2110 218 430200	233	101000
5	P1348312 06/07/23	RL-FREIGHT	156.00*			2110 218 430200	312	101000
6	P1411912 06/20/23	BR-BRACKET	182.19*		422	2110 218 430200	233	101000
7	P1439012 06/23/23	BR-BULK HYDRA XR OIL	3,921.60			2110 218 430200	231	101000
8	P1463112 06/28/23	RL-HYD CYLINDER KITS	492.22*		438	2110 218 430200	233	101000
9	P1348212 06/07/23	BR-BLADE,BOLT,NUT	993.00*		312	2110 218 430200	233	101000
10	P1348212 06/07/23	BR-FREIGHT	124.11*		312	2110 218 430200	312	101000
90680	84248S	172 RED LODGE ACE HARDWARE	1,726.71					
1	477978 05/26/23	HILLMAN - FAIR	5.55*			2160 251 460200	220	101000
2	478003 05/26/23	BRASS KEY - ADMIN CO BLDG	2.69			1000 213 411200	220	101000
3	478163 05/31/23	MOP HD&HNDL,TLT RNG REM,BRUSH	64.15*			2160 251 460200	220	101000
4	478215 06/01/23	NIPPLE,GATE VALVE, BALL VALVE	53.76*			2160 251 460200	220	101000
5	478215 06/01/23	SEED - PSB CO BLDG	34.99			1000 213 411200	220	101000
6	478328 06/05/23	RUG DOCTOR RENTAL-ADMIN CO BLD	34.99*			1000 213 411200	530	101000

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7	478328 06/05/23	RUG DOCTOR DEP,OXY CLN,VINEGAR	39.98			1000 213 411200	220	101000
8	478334 06/05/23	RUG DOCTOR DEPOSIT RETURN	-15.00			1000 213 411200	220	101000
9	478343 06/05/23	WEED CLR,ANNUALS-CH CO BLDG	54.11			1000 213 411200	220	101000
10	478347 06/05/23	RL - MARKING PAINT	69.93			2110 218 430200	220	101000
11	478372 06/06/23	BATTERY, SAVINGS CO BLDG	61.97			1000 213 411200	220	101000
12	478384 06/06/23	FEBREZE,CLOROX CO BLDG	16.17			1000 213 411200	224	101000
13	478384 06/06/23	BATTERY, SAVINGS CO BLDG	17.99			1000 213 411200	220	101000
14	478387 06/06/23	BATTERY CH CO BLDG	43.98			1000 213 411200	220	101000
15	478446 06/08/23	CAT CABLE - SANITARIAN	13.99*			1000 215 440160	210	101000
16	478489 06/09/23	LOCK EASE,GRAPHITE - FAIR	15.98*			2160 251 460200	220	101000
17	478489 06/09/23	SURGE TAP,PADLOCK-FAIR	52.98*			2160 251 460200	220	101000
18	478507 06/09/23	VELCRO, BATTERIES,SAVINGS CH C	72.97			1000 213 411200	220	101000
19	478610 06/13/23	ANNUALS,POTTING SOIL-CO BLDG	151.71			1000 213 411200	220	101000
20	478629 06/13/23	ANNUALS,BEDDING-CO BLDG	69.55			1000 213 411200	220	101000
21	478681 06/14/23	SCRWDRVR,WRNCH,COUPL-FAIR	45.56*			2160 251 460200	220	101000
22	478698 06/14/23	NIPPLE,BALL VALVE-FAIR	30.38*			2160 251 460200	220	101000
23	478713 06/15/23	TP DISP,PAPR,TPE,COUPL-FAIR	56.75*			2160 251 460200	220	101000
24	478713 06/15/23	CM CIRC SWBLD-CH CO BLDG	8.99			1000 213 411200	220	101000
25	478718 06/15/23	ANNUALS	17.57			1000 213 411200	220	101000
26	478729 06/15/23	ALUM TUBE,CLAMP - FAIR	38.53*			2160 251 460200	220	101000
27	478742 06/16/23	CLAMPS,FLEX COUPLER-FAIR	22.95*			2160 251 460200	220	101000
28	478742 06/16/23	18" PIPE WRENCH-FAIR	33.99*			2160 251 460200	241	101000
29	478787 06/17/23	WIRE GRND PIGTL,BATTER-SANITAR	39.97*			1000 215 440160	220	101000
30	478789 06/17/23	BATTERIES - FAIR	53.97			1000 213 411200	220	101000
31	478818 06/19/23	EPOXY, BATTERY-CH CO BLDG	36.98			1000 213 411200	220	101000
32	478818 06/19/23	VACUUM BAG, SWIFFER DSTR-CH CO	21.98			1000 213 411200	224	101000
33	478828 06/19/23	WEED KILLER, DEER OUT-CO BLDG	72.98			1000 213 411200	220	101000
34	478916 06/21/23	PHONE CORD-TREAS-CO BLDG	8.59			1000 213 411200	220	101000
35	478926 06/21/23	TEST KIT MOLD-WEED	25.98*			2190 246 431100	220	101000
36	478978 06/22/23	WEED & GRASS KILLER-ALL CO BLD	56.97			1000 213 411200	220	101000
37	479009 06/23/23	PERENNIALS - CO BLDG	6.98			1000 213 411200	220	101000
38	479016 06/23/23	BNDR CLP,LABL,HIGHLIGHTERS-DES	19.76			1000 252 420760	210	101000
39	479016 06/23/23	HILLMAN-DES	9.44*			1000 252 420760	220	101000
40	479022 06/23/23	BOX FAN-ADMIN CO BLDG	115.96*			1000 213 411200	241	101000
41	479022 06/23/23	WET/DRY VACUUM-ADMIN CO BLDG	249.99*			1000 213 411200	241	101000
42	479023 06/23/23	RAPID CHARGER-ADMIN CO BLDG	99.00*			1000 213 411200	241	101000
43	479023 06/23/23	M18 HO BATTERY-ADMIN CO BLDG	398.00*			1000 213 411200	241	101000
44	479024 06/23/23	CM W/D VACUUM-ADMIN CO BLDG	139.99*			1000 213 411200	241	101000
45	479024 06/23/23	RET WET/DRY VACUUM-ADMIN CO BL	-249.99*			1000 213 411200	241	101000
46	479025 06/23/23	RET CHARGER&BATTERIES-ADMIN CO	-497.00*			1000 213 411200	241	101000

01/04/24
06:16:23

CARBON COUNTY
Claim Details

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90681	84249S	7301 RED LODGE AUTO REPAIR & TIRES	451.48					
1	1412 06/13/23	BRAKE PADS & ROTOR-SANITARIAN	321.48		0672	1000 215 440160	232	101000
2	1412 06/13/23	LABOR - SANITARIAN	130.00		0672	1000 215 440160	361	101000
90682	84250S	19 BEARCREEK DISTRIBUTING & COPPER	683.50					
1	4645 06/20/23	RL-BRASS SOAP VALVE	8.50*			2110 218 430200	233	101000
2	4645 06/20/23	RL-QUICK COUPLER	8.50*			2110 218 430200	233	101000
3	4645 06/20/23	RL-HIGH LIMIT SWITCH	75.00*			2110 218 430200	233	101000
4	4645 06/20/23	RL-FLOW SWITCH	75.00*			2110 218 430200	233	101000
5	4645 06/20/23	RL-FUEL FILTER	3.50*			2110 218 430200	233	101000
6	4645 06/20/23	RL-FUEL LINES	6.00*			2110 218 430200	233	101000
7	4645 06/20/23	RL-QUART PUMP OIL	11.00			2110 218 430200	231	101000
8	4645 06/20/23	RL-LABOR	496.00			2110 218 430200	362	101000
90683	84251S	2308 BRIDGER PUBLIC LIBRARY	44,097.59					
1	06/30/23	2ND HALF MILL LEVY	44,097.59			2220 248 460190	390	101000
90684	84252S	2260 JOLIET COMMUNITY LIBRARY	46,760.09					
1	06/30/23	2ND HALF MILL LEVY	46,760.09			2220 248 460190	390	101000
90685	84253S	49 RED LODGE CARNEGIE LIBRAR	75,548.32					
1	06/30/23	2ND HALF MILL LEVY	75,548.32			2220 248 460190	390	101000
90686	84254S	2882 TOWN OF BRIDGER	13,000.00					
1	05/30/23	JUNK VEHICLE GRAVEYARD LEASE	1,000.00			2830 274 430800	532	101000
2	06/15/23	FAIRLANE AVE BRIDGE REP	12,000.00			2389 218 430200	790	101000
90687	84255S	3911 REDD'S PRINTS & SIGNS INC.	880.00					
1	32248 06/13/23	RL-ROBERTS-ROAD CLOSED	210.00			2110 218 430200	242	101000
2	32248 06/13/23	RL-SPEED LIMIT 35	420.00			2110 218 430200	242	101000
3	32248 06/13/23	RL-RESIDENT TRAFFIC ONLY-FLOOD	250.00*			2260 252 420760	242 79	101000
90688	84256S	3005 RONALD A WOLFE	1,520.13					
1	8 05/15/23	ROCK CREEK TOWER SITE LEASE	1,520.13			2900 273 420480	532	101000
90689	84257S	3661 ROCK CREEK HOME & GARDEN (MAIN	341.59					
1	9245496 06/13/23	ANNUAL,GERANIUM,VEGGIES-CO BL	146.09			1000 213 411200	220	101000
2	9246720 06/13/23	ANNUAL,HERBS,VEGGIES-CO BLDG	38.04			1000 213 411200	220	101000
3	9252027 06/14/23	ANNUAL-CO BLDG	17.56			1000 213 411200	220	101000
4	9257927 06/15/23	ANNUAL,GERANIUM,VEGGIES-CO BL	82.07			1000 213 411200	220	101000
5	9297661 06/23/23	HERB,PERENNIAL,GERANIUM-CO BL	57.83			1000 213 411200	220	101000

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90690	84258S	3702 RONNING AUTO TRUCK & TRACTOR	825.00					
1	1377 05/31/23	TOW 05 DODGE RAM - SHERIFF	525.00			2300 209 420100	390	101000
2	1383 06/27/23	RL-TOW 12 CHEVY SILVERADO	300.00*		111	2110 218 430200	390	101000
90691	84259S	557 SELBY'S	258.73					
1	640882-000 06/16/23	36# COATED INK JET PAPER-G	184.60*			1000 245 411851	210	101000
2	640882-000 06/16/23	28 LB PREMIUM COATED INK J	47.79*			1000 245 411851	210	101000
3	640882-000 06/16/23	20 LB INK JET BOND PAPER-G	26.34*			1000 245 411851	210	101000
90692	84260S	6724 SHI INTERNATIONAL CORP	1,866.00					
1	B16899315 05/24/23	MICROSOFT OFFICE-SANITARIAN	150.50*			1000 215 440160	332	101000
2	B16899315 05/24/23	MICROSOFT OFFICE-SUPT SCHOO	150.50*			1000 236 411600	332	101000
3	S58058329 06/30/23	ANTIVIRUS PROTECTION-SHERIF	1,565.00			2915 209 420260	363	101000
90693	84261S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.	924.00					
1	2221631 05/25/23	SUMITOMO TIRES 4 - WEED	844.00			2190 246 431100	239	101000
2	2221631 05/25/23	DISMOUNT/MOUNT-WEED	80.00			2110 218 430200	361	101000
90694	84262S	5641 SUBWAY OF RED LODGE	41.59					
1	1488 06/08/23	PLATTER - CORONER INQUEST	41.59			2300 209 420100	370	101000
90695	84263S	3799 BETTY N. PHILLIPS	20,000.00					
1	06/27/23	BR-GRAVEL ROYALTY \$1.25/YD	20,000.00			2110 218 430200	450	101000
90696	84264S	5904 FIRST THREAT INSTALLATIONS, LLC	12,332.36					
1	23-CCSO-1 06/27/23	NEW VEHICLE EQUIPMENT	3,519.47*		7003	2300 209 420100	944	101000
2	23-CCSO-1 06/27/23	NEW VEHICLE EQUIPMENT	3,519.46*		7030	2300 209 420100	944	101000
3	23-CCSO-1 06/27/23	FREIGHT	52.50*		7003	2300 209 420100	944	101000
4	23-CCSO-1 06/27/23	FREIGHT	52.50*		7030	2300 209 420100	944	101000
5	23-DES-1 06/27/23	MOTOROLA CHRGR&SPKR MIC	479.76*			1000 252 420760	220	101000
6	23-DES-1 06/27/23	FREIGHT	16.00*			1000 252 420760	312	101000
7	23-DES-2 06/29/23	DUAL-CHANNEL TOP LVL-RADIO S	1,882.77*			1000 252 420760	316	101000
8	23-DES-2 06/29/23	MOTOROLA APX/XTL-RADIO SYSTE	709.98*			1000 252 420760	316	101000
9	23-DES-2 06/29/23	REFERB MOTOROLA XTL5000-RADI	1,519.98*			1000 252 420760	316	101000
10	23-DES-2 06/29/23	POWER SUPPLY-RADIO SYSTEM	259.99*			1000 252 420760	316	101000
11	23-DES-2 06/29/23	DC FUSE PANEL-RADIO SYSTEM	159.95*			1000 252 420760	316	101000
12	23-DES-2 06/29/23	CON,JMPR,FUSE,COAX CNCTR-RAD	85.00*			1000 252 420760	316	101000
13	23-DES-2 06/29/23	FREIGHT-RADIO SYSTEM	75.00*			1000 252 420760	312	101000

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90697	84265S	828 KELLY CARRINGTON	165.06					
1	288640 06/25/23	ENGINE WIRING HARNESS JUNCTION	154.51		0440	2300 209 420100	232	101000
2	288640 06/25/23	FREIGHT-SHERIFF	10.55		0440	2300 209 420100	312	101000
90698	84266S	5162 JUNCTION 7	13.81					
1	126812 06/20/23	THERMOMETER TO CONTROL SOLUTIO	13.81*			2991 214 440170	312	101000
90699	84267S	4961 WAYLON BOGGIO	52.03					
1	06/19/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	06/19/23	26 MILES @ 0.655	17.03*			2160 251 460200	370	101000
90700	84268S	7299 DARRYL GROVE	110.98					
1	06/19/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	06/19/23	116 MILES @ 0.655	75.98*			2160 251 460200	370	101000
90701	84269S	5861 JILLANN KNUTSON	70.37					
1	06/19/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	06/19/23	54 MILES @ 0.655	35.37*			2160 251 460200	370	101000
90702	84270S	2306 MELISSA OSWALD	80.85					
1	06/19/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	06/19/23	70 MILES @ 0.655	45.85*			2160 251 460200	370	101000
90703	84271S	7429 SHANE WAREHIME	35.00					
1	06/19/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	06/19/23	0 MILES @ 0.655	0.00*			2160 251 460200	370	101000
90704	84272S	7420 MIKE RUPPRECHT	69.06					
1	06/19/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	06/19/23	52 MILES @ 0.655	34.06*			2160 251 460200	370	101000
90705	84273S	326 ALTERNATIVES INC	318.50					
1	06/14/23	MAY GPS BLANKENSHIP, JEFFREY	117.00			2300 209 420240	392	101000
2	06/14/23	MAY RMT BRTH GOESAHEAD, RHEANN	201.50			2300 209 420240	392	101000
90706	84274S	7459 HEATHER GRABER	92.66					
1	06/25/23	DOG FOOD-VICKI ROE	92.66			2300 209 420100	220	101000
90707	84275S	7125 ANDY LEBRUN	305.00					
1	12/11/22	MEALS CORONER BASICS HELENA	14.50			2300 209 420100	370	101000
2	12/12/22	MEALS CORONER BASICS HELENA	30.50			2300 209 420100	370	101000
3	12/13/22	MEALS CORONER BASICS HELENA	30.50			2300 209 420100	370	101000
4	12/14/22	MEALS CORONER BASICS HELENA	30.50			2300 209 420100	370	101000
5	12/15/22	MEALS CORONER BASICS HELENA	30.50			2300 209 420100	370	101000

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6	12/16/22 MEALS CORONER BASICS HELENA		16.00			2300 209 420100	370	101000
7	04/23/23 MEALS CORONER BASICS HELENA		14.50			2300 209 420100	370	101000
8	04/24/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
9	04/25/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
10	04/26/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
11	04/27/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
12	04/28/23 MEALS CORONER BASICS HELENA		16.00			2300 209 420100	370	101000
90708	84276S 2640 SALT LAKE WHOLESALE SPORTS		5,327.68					
1	13603 06/21/23 AMMO 9MM,40S&W,223,124,5.56MM		5,127.68			2300 209 420100	227	101000
2	13603 06/21/23 FREIGHT		200.00			2300 209 420100	312	101000
90709	84277S 1600 SMITH FUNERAL CHAPEL-BLGS		350.00					
1	EASTLICK 06/14/23 REMOVAL OF EASTLICK, DUSTIN		350.00			2300 212 420800	357	101000
90710	84278S 570 MOTOROLA SOLUTIONS INC.		1,387.00					
1	8281643481 06/03/23 MOTOROLA BATTERY-SHERIFF		135.00			2300 209 420100	370	101000
2	8281643481 06/03/23 CAMERAS - SHERIFF		626.00*		7003	2300 209 420100	944	101000
3	8281643481 06/03/23 CAMERAS - SHERIFF		626.00*		7030	2300 209 420100	944	101000
90711	84279S 1321 M & M SALES & SERVICES		2,343.40					
1	10931 06/21/23 8 TIRES 265/65/18		2,024.00*			2300 209 420100	239	101000
2	10931 06/21/23 MOUNT & BALANCE		120.00			2300 209 420100	361	101000
3	10928 06/12/23 LABOR - SHERIFF		18.00		7502	2300 209 420100	361	101000
4	10928 06/12/23 OIL - SHERIFF		71.20		7502	2300 209 420100	231	101000
5	10928 06/12/23 OIL FILTER - SHERIFF		10.50		7502	2300 209 420100	232	101000
6	10926 06/06/23 LABOR - SHERIFF		18.00		7557	2300 209 420100	361	101000
7	10926 06/06/23 OIL - SHERIFF		71.20		7557	2300 209 420100	231	101000
8	10926 06/06/23 OIL FILTER - SHERIFF		10.50		7557	2300 209 420100	232	101000
90712	84280S 7549 TINT FACTORY		160.00					
1	91278 06/19/23 WINDOW TINT-'21 TAHOE		160.00			2300 209 420100	232	101000
90713	84281S 3830 JOSH MCQUILLAN		647.08					
1	06/13/23 MSPOA MEALS MISSOULA		23.00			2300 209 420100	370	101000
2	06/14/23 MSPOA MEALS MISSOULA		30.50			2300 209 420100	370	101000
3	06/15/23 MSPOA MEALS MISSOULA		30.50			2300 209 420100	370	101000
4	06/16/23 MSPOA MEALS MISSOULA		16.00			2300 209 420100	370	101000
5	3357194737 06/16/23 MSPOA LODGING MISSOULA		547.08			2300 209 420100	370	101000

* ... Over spent expenditure

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90714	84282S 7294	LAUREL CHEVROLET	1,115.12					
1	CVCS18752 06/16/23	LABOR OIL CHNG,HTR HOSE	348.04		0440	2300 209 420100	361	101000
2	CVCS18752 06/16/23	FILTER & HOSES	242.44		0440	2300 209 420100	232	101000
3	CVCS18752 06/16/23	OIL & COOLANT	112.10		0440	2300 209 420100	231	101000
4	CVCS18095 06/16/23	LABOR MODULE-BODY CONTROL	229.50		0440	2300 209 420100	361	101000
5	CVCS18095 06/16/23	MODULE	183.04		0440	2300 209 420100	232	101000
90715	84283S 4492	BALCO UNIFORM CO., INC.	3,647.66					
1	75489 06/26/23	SHIRT, BOOTS, COAT-MCQUILLAN	522.00			2300 209 420100	226	101000
2	75489 06/26/23	FREIGHT	25.05			2300 209 420100	312	101000
3	75482 06/26/23	BOOTS, PULLOVER-A LEBRUN	495.00			2300 209 420100	226	101000
4	75271-2 06/23/23	PANTS -CROFT	158.00			2300 209 420100	226	101000
5	75271-2 06/23/23	KEY HOLDER -MYCKE	22.20			2300 209 420100	226	101000
6	75271-1 06/09/23	PANTS-MYCKE	158.00			2300 209 420100	226	101000
7	75125 05/31/23	PANTS,SHIRT,VEST-SCHMALZ	1,980.00			2300 209 420100	226	101000
8	75125 05/31/23	FREIGHT	42.91			2300 209 420100	312	101000
9	75271-3 06/27/23	SHIRTS-MYCKE	210.00			2300 209 420100	226	101000
10	74920 06/06/23	BADGE - REED	34.50			2300 209 420100	226	101000
90716	84284S 5096	JEFF SCHMALZ	100.00					
1	06/13/23	MSPOA MEALS MISSOULA	23.00			2300 209 420100	370	101000
2	06/14/23	MSPOA MEALS MISSOULA	30.50			2300 209 420100	370	101000
3	06/15/23	MSPOA MEALS MISSOULA	30.50			2300 209 420100	370	101000
4	06/16/23	MSPOA MEALS MISSOULA	16.00			2300 209 420100	370	101000
90717	84285S 1878	HANSER'S AUTOMOTIVE	450.00					
1	367710 06/27/23	2019 DURANGO FRONT SEAT	450.00		1921	2300 209 420100	232	101000
90718	84286S 6783	AL'S BOOTERY AND REPAIR SHOP	1,439.95					
1	76236 06/20/23	KENNETREK BOOTS-BAUWENS	400.00*			1000 245 420440	220	101000
2	76234 06/20/23	KENNETREK BOOTS-CARTER	400.00*			1000 245 420440	220	101000
3	76233 06/20/23	KENNETREK BOOTS-TEESDALE	400.00*			1000 245 420440	220	101000
4	76235 06/20/23	CHIPPEWA BOOTS-KALLEVIG	239.95*			1000 245 420440	220	101000
90719	84287S 1760	ALEX NIXON	358.30					
1	06/21/23	MCAA FARIMONT MEALS	16.00			1000 210 411100	370	101000
2	06/22/23	MCAA FARIMONT MEALS	22.00			1000 210 411100	370	101000
3	06/22/23	489 MILES FAIRMONT	320.30			1000 210 411100	370	101000

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90720	84288S 7550	ANTOINETTE LASKEY	607.80					
1	0062122326 06/22/23	AIRLINE TICKET POLAKOFF JU	607.80			1000 210 411100	370	101000
90721	84289S 6139	BRIDGER AUTO PARTS INC	5,080.58					
1	236999 05/26/23	BR-GAS,AIR RD SEAT,AIR BAG	2,930.55*		240	2110 218 430200	233	101000
2	237000 05/26/23	BR-MUFFLER	134.22*		208	2110 218 430200	233	101000
3	237001 05/26/23	BR-STRAINER,CAMS	208.00*		208	2110 218 430200	233	101000
4	237277 05/31/23	BR-MICRO GEAR CLAMP 06	6.40*			2110 218 430200	233	101000
5	237280 05/31/23	BR-BRK CLEAN,CHAIN LUBE	38.08			2110 218 430200	231	101000
6	237816 06/05/23	BR-CLOSE NIPPLE	34.85		208	2110 218 430200	220	101000
7	238103 06/07/23	BR-BEARING & OIL SEAL	86.23*		240	2110 218 430200	233	101000
8	238132 06/07/23	BR-AMALIE SYN 75W-90	189.51		240	2110 218 430200	231	101000
9	238270 06/08/23	BR-ROPE CLP,EYE BLTS,CABLE	34.84			2110 218 430200	220	101000
10	238797 06/13/23	BR-DIE GRINDER	236.10*			2110 218 430200	241	101000
11	238832 06/13/23	BR-FUEL FILTERS	34.81*		231	2110 218 430200	233	101000
12	239789 06/21/23	BR-WD40, PINESOL, AIR FRESHNER	36.81			2110 218 430200	220	101000
13	240020 06/22/23	BR-DOOR LATCH	480.00*		236	2110 218 430200	233	101000
14	240020 06/22/23	BR-FREIGHT	22.00*		236	2110 218 430200	312	101000
15	240225 06/24/23	KEY, ANDROID CHARGER-DES	18.69*			1000 252 420760	220	101000
16	237907 06/06/23	J-BACK UP LAMP	63.88*			2110 218 430200	233	101000
17	238145 06/07/23	J-FUEL TRANSF	54.14*			2110 218 430200	233	101000
18	238223 06/08/23	J-WINSHIELD REP KIT	17.47*			2110 218 430200	233	101000
19	238998 06/14/23	J-FUEL TNK SEND UNIT,GASKETS	187.84*		241	2110 218 430200	233	101000
20	238998 06/14/23	J-VACUUM PUMP OIL	9.65		241	2110 218 430200	231	101000
21	239044 06/15/23	J-IGNITION COIL	83.59*			2110 218 430200	233	101000
22	239613 06/19/23	J-FLOURESCENT ORANGE	119.88			2110 218 430200	220	101000
23	240019 06/22/23	J-KEY LOCK BOX	53.04			2110 218 430200	220	101000
90722	84290S 6491	B & L SCALES INC	275.00					
1	71154 05/10/23	CALIBRATE SCALE-FAIR	275.00			2160 251 460200	390	101000
90723	84291S 2043	BALDWIN'S CUSTOMIZED	718.00					
1	9157 06/21/23	SPRINKLER STARTUP-COURTHOUSE-C	165.00*			1000 213 411200	366	101000
2	9157 06/21/23	SPRNKLR STARTUP-PERSONNEL-CNTY	165.00*			1000 213 411200	366	101000
3	9157 06/21/23	REP 1 HEAD,NOZZLE-COURTHOUSE	20.00*			1000 213 411200	366	101000
4	9157 06/21/23	REP 4 GR DRV HD,PIP,SLIP FX,CP	368.00*			1000 213 411200	366	101000
90724	84292S 1134	CARBON COUNTY ARTS GUILD	7,288.25					
1	06/30/23	2ND HALF MILL LEVY	7,288.25			2360 206 460450	390	101000

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90725	84293S 1409	CARBON COUNTY HISTORICAL SOC	10,288.25					
1	06/30/23 2ND HALF MILL LEVY		7,288.25			2360 206 460450	390	101000
2	06/30/23 CLC GRANT / SHPO		3,000.00			2935 300 460454	398	101000
90726	84294S 967	CARBON/STILLWATER COMMUNITY & SR	1,523.00					
1	06/27/23 ARPA MATCH		1,523.00*			2995 310 450307	790	101000
90727	84295S 1989	CLARKS FORK VALLEY AMBULANCE	12,000.00					
1	06/13/23 22-23 PILT		12,000.00			2900 273 420730	391	101000
90728	84296S 1794	LN CURTIS & SONS	626.75					
1	INV716684 06/21/23 FIRE FIGHTING GLOVES L&XL		610.72*			1000 245 420440	220	101000
2	INV716684 06/21/23 FREIGHT		16.03*			1000 245 420440	312	101000
90729	84297S 827	JOLIET EMERGENCY MEDICAL SERVICE	12,000.00					
1	06/30/23 22-23 PILT		12,000.00			2900 273 420730	391	101000
90730	84298S 6098	JAMAR TECHNOLOGIES INC	1,045.00					
1	0060738 06/05/23 BR-RAC PLUS DMI AUTOLINK OBD		1,006.00*			2110 218 430200	233	101000
2	0060738 06/05/23 BR-WINDOW MTG BRACKET		39.00*			2110 218 430200	233	101000
90731	84299S 807	MONTANA CORRECTIONAL ENT	1,410.00					
1	86875 06/23/23 MISSION VALLEY 5 SHELF BOOKCAS		1,410.00*			2290 249 450410	210	101000
90732	84300S 6478	MIDWEST LABORATORIES INC	418.94					
1	1138537 06/02/23 SOIL TESTS-EXTENSION		418.94*			2290 249 450450	250	101000
90733	84301S 926	NORTHWEST INSURANCE GROUP, INC	4,052.00					
1	25346 06/13/23 AIRPORT INS 7/1/23-7/1/24		2,107.04			2170 220 430301	510	101000
2	25346 06/13/23 AIRPORT INS 7/1/23-7/1/24		1,944.96			2170 220 430302	510	101000
90734	84302S 320	PITNEY BOWES INC.	150.45					
1	0017345568 05/30/23 POSTAGE MTR RNTL 3/30-6/29		150.45*			2290 249 450410	210	101000
90735	84303S 7551	WINIX	3,879.84					
1	INV420093 06/27/23 AIR PURIFIER & FILTERS-CCAP		3,800.00*			1000 245 440105	220	101000
2	INV420093 06/27/23 AIR PURIFIER & FILTERS-REMA		79.84*			1000 245 420440	220	101000
90736	84304S 6944	QUARTZ CONSTRUCTION LLC	4,500.00					
1	28 06/21/23 J-BONDING AGGREGATE CRUSH PROJ		4,500.00			2110 218 430200	450	101000

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90737	84305S	88 RED LODGE SURVEYING, INC	4,118.50					
1	6139-2 06/23/23 RL-LUTHER ROAD NEW ALIGNMENT		4,118.50*			2110 218 430200	354	101000
90738	84306S	7415 SANOFI PASTEUR INC	915.82					
1	920513476 05/02/23 TENIVAC VACCINES & TAX		347.65			2976 214 440190	222	101000
2	920513476 05/02/23 ADACEL VACCINES & TAX		576.93			2976 214 440190	222	101000
3	920513476 05/02/23 VACCINE SHOPPE.COM SAVINGS		-8.76			2976 214 440190	222	101000
90739	84307S	6565 SILVERTIP CONSTRUCTION	11,520.00					
1	06/28/23 RL-1280 YDS ROADMIX @ \$9/YD		11,520.00			2110 218 430200	450	101000
90740	84308S	7552 SPYGLASS GROUP, LLC	3,332.76					
1	24577 06/07/23 COST RED VOICE/DATA SERVICES		750.00*			1000 213 411200	390	101000
2	24577 06/07/23 COST RED MOBILITY SERVICES		2,582.76*			1000 213 411200	390	101000
90741	84309S	6832 TORGERSON'S LLC	716.00					
1	P04705 06/14/23 J-HYD FILTER		716.00*		427	2110 218 430200	233	101000
90742	84310S	33 TOWN & COUNTRY SUPPLY ASSN	27,253.67					
1	435990 06/01/23 FUEL WEED		1,792.71*			2190 246 431100	231	101000
2	FUEL CREDIT WEED		-206.52*			2190 246 431100	231	101000
3	436952 06/16/23 FUEL WEED UNLEADED		1,982.57*			2190 246 431100	231	101000
4	435997 06/01/23 FUEL BRIDGER		3,580.29*			2130 218 430236	231	101000
5	436170 06/02/23 FUEL JOLIET		1,207.01*			2130 218 430236	231	101000
6	435861 06/06/23 FUEL RED LODGE UNLEADED		571.81*			2130 218 430236	231	101000
7	435861 06/06/23 FUEL RED LODGE		590.04*			2130 218 430236	231	101000
8	436210 06/13/23 FUEL RED LODGE		1,397.01*			2130 218 430236	231	101000
9	435889 06/14/23 FUEL JOLIET		2,719.68*			2130 218 430236	231	101000
10	436863 06/19/23 FUEL JOLIET		1,389.84*			2130 218 430236	231	101000
11	436864 06/19/23 RUEL RED LODGE		2,084.76*			2130 218 430236	231	101000
12	435920 06/21/23 FUEL BRIDGER		4,443.27*			2130 218 430236	231	101000
13	436357 06/26/23 FUEL LUTHER RED LODGE		1,645.60*			2130 218 430236	231	101000
14	436358 06/26/23 FUEL RED LODGE		1,086.10*			2130 218 430236	231	101000
15	436359 06/26/23 FUEL JOLIET		167.85*			2130 218 430236	231	101000
16	437066 06/27/23 FUEL JOLIET UNLEADED		204.45*			2130 218 430236	231	101000
17	437066 06/27/23 FUEL JOLIET		2,597.20*			2130 218 430236	231	101000
90743	84311S	105 TRACTOR & EQUIPMENT CO.	3,927.26					
1	BLWO225783 06/23/23 J-TROUBLESHOOT FUEL SYSTEM		769.50		432	2110 218 430200	362	101000
2	BLWO225783 06/23/23 J-TROUBLESHOOT FUEL SYSTEM		679.87*		432	2110 218 430200	233	101000
3	BLWO225783 06/23/23 J-R&R ELEC STARTING MOTOR		769.50		432	2110 218 430200	362	101000
4	BLWO225783 06/23/23 J-R&R ELEC STARTING MOTOR		29.67*		432	2110 218 430200	233	101000
5	BLWO225783 06/23/23 J-TRAVEL,MEALS,MILEAGE		1,527.67		432	2110 218 430200	362	101000
6	BLWO225783 06/23/23 J-CONSUMABLES		151.05*		432	2110 218 430200	233	101000

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90744	84312S	525 TRUENORTH STEEL	3,039.48					
1	BI00030328	06/19/23 RL-CSP HELICAL 15" 20'	458.40*			2130 218 430236	420	101000
2	BI00030328	06/19/23 RL-CSP HELICAL 15" 24'	550.08*			2130 218 430236	420	101000
3	BI00030328	06/19/23 RL-BAND 15"	82.80*			2130 218 430236	420	101000
4	BI00030472	06/28/23 BR-CSP HELICAL 42" 30'	1,948.20*			2130 218 430236	420	101000
90745	84313S	1899 TW ENTERPRISES, INC	1,269.88					
1	64750	06/15/23 COOLANT,OIL,LUBE-CH	84.49			2850 209 420750	231	101000
2	64750	06/15/23 BATTERY RECHARG,MISC-CH	42.85*			2850 209 420750	233	101000
3	64750	06/15/23 ANN SERV MAINT GEN-CH	350.00			2850 209 420750	369	101000
4	64750	06/15/23 MILEAGE,HAZ MAT DISP-CH	81.50			2850 209 420750	369	101000
5	64961	06/25/23 TIMER BAT,FLTR,MISC-FAIR	42.00*			2850 209 420750	233	101000
6	64961	06/25/23 OIL, LUBE-FAIR	152.54			2850 209 420750	231	101000
7	64961	06/25/23 ANN SERV MAINT GEN-FAIR	435.00			2850 209 420750	369	101000
8	64961	06/25/23 MILEAGE,HAZ MAT DISP-FAIR	81.50			2850 209 420750	369	101000
90746	84314S	134 U.S. POST OFFICE - R.L.	630.00					
1	06/13/23	8 ROLLS FOREVER STAMPS	504.00*			1000 202 410640	311	101000
2	06/15/23	2 ROLLS FOREVER STAMPS	126.00			1000 215 440160	311	101000
90747	84315S	7147 BILLING DOCUMENT SPECIALISTS	107.06					
1	88855	06/15/23 TAX POSTAGE-TREASURER	64.81			1000 203 410540	311	101000
2	88855	06/15/23 DESIGN & WEB POSTING-TREASURER	42.25			1000 203 410540	390	101000
90748	84316S	7371 212 SAND AND GRAVEL INC	17,157.00					
1	4038	06/29/23 J-1634 YDS @ \$10.50 1" ROAD MX	17,157.00			2110 218 430200	450	101000
90749	84317S	7553 ALCOHOL MONITORING SYSTEMS, INC	35,875.36					
1	283045	06/27/23 18 WIRELESS CAM&BS-ALTERNATIVE	28,319.40			2915 209 420260	220	101000
2	283045	06/27/23 2 GPS BRACELETS-ALTERNATIVE	1,208.96			2915 209 420260	220	101000
3	283045	06/27/23 10 REMOTE BREATH-ALTERNATIVE	6,347.00			2915 209 420260	220	101000
90750	84318S	7465 CARRIE GUDERJAHN	53.13					
1	05/15/23	LUNCH BOZEMAN	8.50			2290 249 450410	370	101000
2	06/27/23	BG,CRM,NEON,MNI,CK,CNDY,BTR	44.63*			2290 249 450410	210	101000
90751	84319S	4376 DELL MARKETING L.P.	2,937.57					
1	2009537655	06/29/23 3-DISPATCH MONITORS	2,937.57			2850 209 420750	948	101000

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90752	84320S	1892 DUNNE COMMUNICATIONS INC	2,270.00					
1	230630-1	06/30/23 RL-2 UNDERDASH MOBILE RADIOS	1,500.00			2110 218 430200	316	101000
2	230630-1	06/30/23 RL-ANTENNA KIT MOBILE RADIOS	770.00			2110 218 430200	316	101000
90753	84321S	3352 DONN LORASH	491.45					
1	23015094	06/20/23 FAIR RIBBONS	490.00*			2160 251 460200	730	101000
2	23015094	06/20/23 FREIGHT	51.45*			2160 251 460200	730	101000
3	23015094	06/20/23 DONN & JOYCE DONATION	-50.00*			2160 251 460200	730	101000
90754	84322S	6322 EMERGENCY SERVICES MARKETING	5,194.99					
1	23-10682	04/24/23 5/1/23-4/30/24 IAMRESPONDING	4,810.00*			2850 209 420750	332	101000
2	23-10682	04/24/23 TELEPHONE CALL COSTS	80.00*			2850 209 420750	332	101000
3	23-10915	06/02/23 7/16/23-6/30/24 DISPATCH IAM	265.24*			2850 209 420750	332	101000
4	23-10915	06/02/23 TELEPHONE CALL COSTS	4.75*			2850 209 420750	332	101000
5	23-10915	06/02/23 ONE TIME SET UP FEE	35.00*			2850 209 420750	332	101000
90755	84323S	1980 SHERI HATTEN	15.72					
1	06/26/23	RT BOYD TO JOLIET 4H EXCHANGE	7.86			2290 249 450410	370	101000
2	06/29/23	RT BOYD TO JOLIET 4H AMBASSADO	7.86			2290 249 450410	370	101000
90756	84324S	3655 WARNE CHEMICAL & EQUIP CO	2,334.15					
1	477139	06/14/23 GLOVES,MISC PARTS-WEED	1,041.84*			2190 246 431100	220	101000
2	477139	06/14/23 FREIGHT-WEED	56.35			2190 246 431100	312	101000
3	477990	06/21/23 SOLND,SPRYR,LID,VLV,FLOJT,GUNS	1,170.26*			2190 246 431100	220	101000
4	477990	06/21/23 FREIGHT-WEED	65.70			2190 246 431100	312	101000
90757	84325S	5434 US BANK	16,186.35					
1	138941	06/21/23 RL-ASPHALT PATCH	66.00			2111 218 430200	470	101000
2	05/24/23	DETECTIVE BOOTCAMP-SHERIFF	281.50			2300 209 420100	380	101000
3	23761999	05/25/23 ST ORG,FLARE KT,POLOS-SHERIF	257.79			2300 209 420100	226	101000
4	23761999	06/26/23 FREIGHT-SHERIFF	4.99			2300 209 420100	312	101000
5	2285	06/02/23 ANTENNA-SHERIFF	243.00			2300 209 420100	220	101000
6	2285	06/02/23 FREIGHT-SHERIFF	7.95			2300 209 420100	312	101000
7	153845	06/26/23 CONNECTIVITY TOOL-SHERIFF	89.95			2300 209 420100	241	101000
8	153845	06/26/23 FREIGHT-SHERIFF	9.95			2300 209 420100	312	101000
9	6012614519	06/05/23 BOOSTER KIT-SHERIFF	524.99*		7003	2300 209 420100	944	101000
10	6012614519	06/05/23 BOOSTER KIT-SHERIFF	524.99*		7030	2300 209 420100	944	101000
11	710019960	06/06/23 TAHOE SEAT BELT EXTENDER-SH	19.49*		7003	2300 209 420100	944	101000
12	710019960	06/06/23 TAHOE SEAT BELT EXTENDER-SH	19.49*		7030	2300 209 420100	944	101000
13	23858900	06/06/23 BLT,CUFF CSE,BLT KPR,HANDCUF	229.48			2300 209 420100	226	101000
14	23858900	06/06/23 FREIGHT-SHERIFF	4.99			2300 209 420100	312	101000
15	3118432711	06/09/23 INQUEST ROOMS-SHERIFF	762.00			2300 209 420100	370	101000
16	3118432711	06/09/23 REFUND INQUEST ROOMS-SHERI	-568.96			2300 209 420100	370	101000
17	7093068	06/06/23 FLASHLIGHT-SHERIFF	52.99			2300 209 420100	226	101000

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18	84413 06/07/23	HEADSETS-DISPATCH	506.01*			2850 209 420750	220	101000
19	84413 06/07/23	FREIGHT-DISPATCH	21.00			2850 209 420750	312	101000
20	5673036 06/06/23	HEADSET-DISPATCH	149.97*			2850 209 420750	220	101000
21	06/11/23	MSPOA MEMBER- C1/C2	740.00			2300 209 420100	380	101000
22	06/09/23	INQUEST MEALS-SHERIFF	122.73			2300 209 420100	370	101000
23	06/09/23	STAMPS.COM	19.99			2300 209 420100	311	101000
24	3247755 06/12/23	MAP ROLLERS DISPATCH	700.00*			2850 209 420750	220	101000
25	06/14/23	K9 WILDIN TRAINING MLECA	340.00			2381 209 420142	380	101000
26	12656521 06/13/23	PALMETTO FIREARM-SHERIFF	449.00			2300 209 420100	227	101000
27	12656524 06/13/23	PALMETTO FIREARM LOWER-SHERI	130.00			2300 209 420100	227	101000
28	06/26/23	FORK,BTRY,PLATE,COFFEE-SHERIFF	102.96			2300 209 420100	210	101000
29	1497 06/13/23	FIELD OFFICER TRAINING-WILDIN	500.00			2300 209 420100	380	101000
30	3357194737 06/16/23	LODGING MSPOA MISSOULA	547.08			2300 209 420100	370	101000
31	349210396 05/29/23	GOTOMEETING-CO BLDG	25.94*			1000 213 411200	332	101000
32	06/28/23	DROPBOX - CO BLDG	19.99*			1000 213 411200	332	101000
33	E0400NJBRL 06/05/23	MICROSOFT - CO BLDG	288.27*			1000 213 411200	332	101000
34	E0400NJJPS 06/05/23	MICROSOFT - CO BLDG	96.80*			1000 213 411200	332	101000
35	2747451 06/05/23	HAIR SPRAY-WEED	7.05			2190 246 431100	228	101000
36	6558669 06/08/23	ENVELOPES-HR	65.89*			1000 201 410800	210	101000
37	5457814 06/05/23	ERASERS-WEED	35.96			2190 246 431100	228	101000
38	018023 06/08/23	MACO DIST MEETING FOOD	214.00			1000 201 410100	370	101000
39	06/08/23	MACO DIST MEETING FOOD	625.29			1000 201 410100	370	101000
40	6313847 06/16/23	ADDRESS LABELS-ELECTION	437.64			1000 202 410640	210	101000
41	0103403 06/05/23	WIRELESS MOUSE-WEED	9.99			2190 246 431100	228	101000
42	108851 06/10/23	PHONE INTERNET-WEED	59.95			2190 246 431100	345	101000
43	NOK1 06/15/23	3 W'S WORKSHOP FOOD-WEED	32.96			2190 246 431100	370	101000
44	2477887833 06/15/23	ADOBE ACROBAT - WEED	12.99*			2190 246 431100	332	101000
45	2480363848 06/18/23	ADOBE INDESIGN - WEED	20.99*			2190 246 431100	332	101000
46	06/22/23	NON-COMPLIANCE POSTAGE-WEED	16.26			2190 246 431100	311	101000
47	0330627 05/23/23	BR-BELT PHONE HOLSTER	11.99			2110 218 430200	220	101000
48	0330627 05/23/23	BR-FREIGHT	5.99*			2110 218 430200	312	101000
49	8567418 05/30/23	BR-COOLER	119.99			2110 218 430200	220	101000
50	06/13/23	MAOGC MEETING-COMMISISONER	35.00*			1000 201 410100	380	101000
51	06/19/23	LODGING COLSTRIP	117.72			1000 201 410100	370	101000
52	8422030350 06/08/23	SUMMER INSTITUTE REGISTRAT	206.72			2979 214 440100	380	101000
53	06/21/23	POLLARD	335.28*			2979 214 440100	370	101000
54	06/21/23	POLLARD	-335.28*			2979 214 440100	370	101000
55	06/21/23	POLLARD	-111.76*			2979 214 440100	370	101000
56	5982606 06/16/23	PAPER,STAPLER,KLEENEX	839.29			2991 214 440170	220	101000
57	861525520 06/16/23	CHEC TRAINING	467.16*			2979 214 440100	370	101000
58	216140 06/16/23	NACCHO MEMBERSHIP	270.00			2991 214 440170	330	101000
59	9937826 06/16/23	ERBDS,CRD,BTRY,LBL,SPRY,PRNT	716.17			2991 214 440170	220	101000
60	9937826 06/16/23	FREIGHT	21.67*			2991 214 440170	312	101000
61	06/20/23	POSTAGE - DIST COURT	769.80			2180 208 410331	311	101000
62	54381..0 05/31/23	WEATHER CHANNEL RADAR-DIS	4.99*			1000 252 420760	330	101000

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63	07930..8 06/02/23	GOOGLE ONE-DES	1.99*			1000 252 420760	330	101000
64	76510766 06/11/23	STORAGE TOTE-DES	15.98*			1000 252 420760	220	101000
65	3456208 06/11/23	KEY LOCK BOX-DES	47.99*			1000 252 420760	220	101000
66	6933824 06/06/23	RADIO BACKPACK-DES	59.00*			1000 252 420760	220	101000
67	1067696921 06/07/23	POWER CORD-SANIT	44.99*			1000 215 440160	210	101000
68	1996444891 06/15/23	STAMPED ENVELOPES-SANIT	374.80			1000 215 440160	311	101000
69	1996444891 06/15/23	FREIGHT-SANIT	12.40			1000 215 440160	312	101000
70	145570 06/15/23	NEHA MEMBERSHIP	100.00			1000 215 440160	330	101000
71	3467404 06/19/23	CABLES, DONGLE	36.64*			1000 215 440160	220	101000
72	238383810 06/21/23	VEST, RAIN JACKET-SANIT	269.98*			1000 215 440160	220	101000
73	1037925206 06/21/23	MONITORS - TREAS	389.97			1000 203 410540	210	101000
74	06/02/23	TOILET PAPER-CO BLDG	22.98			1000 213 411200	224	101000
75	1054 06/13/23	PAPER FOLDING MACHINE-ELECTION	598.27			1000 202 410640	210	101000
76	1054 06/13/23	FREIGHT-ELECTION	25.00*			1000 202 410640	312	101000
77	SAP-574490 06/14/23	NO SMOKE SIGN,NO DOG SIGN-	381.14*			2160 251 460200	220	101000
78	0412264 06/14/23	THANK YOU CARDS-FAIR	14.97			2160 251 460200	210	101000
79	06/09/23	MEALS RED LODGE PIZZA - ATTY	98.34			1000 210 411100	210	101000
80	06/08/23	MEALS RED LODGE PIZZA - ATTY	105.83			1000 210 411100	210	101000
81	873250470 06/22/23	LODGING - ATTY	146.48			1000 210 411100	370	101000
82	06/14/23	GOV WARRANT PEFFERS, HUNTER	28.75			1000 210 411100	311	101000
83	7712300785 06/15/23	POLLARD	223.52			1000 210 411100	370	101000
84	3317364970 04/23/23	PITNEY BOWES-FEB 27-MAY 26	75.12			1000 210 411100	311	101000
85	3316942070 01/24/23	PITNEY BOWES-NOV 27-FEB 26	75.12			1000 210 411100	311	101000
86	3316498002 10/23/22	PITNEY BOWES-AUG 27-NOV 27	75.12			1000 210 411100	311	101000
87	152 06/22/23	FAIRMONT HOT SPRINGS MCAA	289.00			1000 210 411100	370	101000
88	750016540 05/31/23	TOW SHACKLES,ARMOR ALL-FIRE	37.46*			1000 245 420440	220	101000
89	06/05/23	CONSTANT CONTACT-LEPC	29.00			2387 252 420760	330	101000
90	06/08/23	USPS - GIS	34.15			1000 245 411851	311	101000
91	00040808 06/09/23	AVENZA MAPS PRO, ADMIN FEE-F	152.24*			1000 245 420440	330	101000
92	00040808 06/09/23	FRGN TRANS FEE AVENZA-FIRE	3.04*			1000 245 420440	330	101000
93	6862629 06/12/23	USB ADAPTER - GIS	8.99*			1000 245 411851	220	101000
94	6862629 06/12/23	FREIGHT - GIS	5.99			1000 245 411851	312	101000
95	9044255 06/12/23	CELL PHONE MOUNT - FIRE	29.99*			1000 245 420440	220	101000
96	99376 06/16/23	LUBE DEICER - FIRE	4.99*			1000 245 420440	220	101000
97	421730-00 06/21/23	REFLECTIVE FLAGGING -FIRE	63.09*			1000 245 420440	220	101000
90758	84326S 7554	ROBERT EDWARD BATEMAN	500.00					
1	06/23/23	VETERAN BATEMAN, TERRY	500.00			1000 247 430940	396	101000
90759	84327S 2848	QUADIENNT LEASING USA, INC	720.00					
1	N10003131 06/26/23	LEASE 7/28-10/27/23	720.00*			1000 213 411200	363	101000

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90760	84328S	7542 CYNTHIA LUOMA	80.73					
1	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
2	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
3	06/08/23	10 MILES @ .655	6.55*			1000 210 411100	394	101000
4	06/09/23	10 MILES @ .655	6.55*			1000 210 411100	394	101000
5	06/09/23	MEALS CORONER INQUEST	17.63*			1000 210 411100	394	101000
90761	84329S	7543 ELLEN JANE HERMINGHAUS	86.42					
2	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
4	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
8	06/08/23	8 MILES @ .655	5.24*			1000 210 411100	394	101000
9	06/09/23	8 MILES @ .655	5.24*			1000 210 411100	394	101000
10	06/08/23	MEALS CORONER INQUEST	16.38*			1000 210 411100	394	101000
11	06/09/23	MEALS CORONER INQUEST	9.56*			1000 210 411100	394	101000
90762	84330S	7544 GARY JOHN GATES	127.89					
2	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
4	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
8	06/08/23	46 MILES @ .655	30.13*			1000 210 411100	394	101000
9	06/09/23	46 MILES @ .655	30.13*			1000 210 411100	394	101000
10	06/08/23	MEALS CORONER INQUEST	17.63*			1000 210 411100	394	101000
11	06/09/23	MEALS CORONER INQUEST	0.00*			1000 210 411100	394	101000
90763	84331S	7526 MARVIN L BROWN	31.65					
1	06/08/23	JUROR FEE CORONER INQUEST	12.00*			1000 210 411100	394	101000
4	06/08/23	30MILES @ .655	19.65*			1000 210 411100	394	101000
90764	84332S	7527 DAVID KENT BURNAP	12.00					
1	06/08/23	JUROR FEE CORONER INQUEST	12.00*			1000 210 411100	394	101000
4	06/08/23	0 MILES @ .655	0.00*			1000 210 411100	394	101000
90765	84333S	7528 DAVID WILLIAM BUSH	44.75					
1	06/08/23	JUROR FEE CORONER INQUEST	12.00*			1000 210 411100	394	101000
4	06/08/23	50 MILES @ .655	32.75*			1000 210 411100	394	101000
90766	84334S	7529 CHRISTOPHER F DOLL	38.20					
1	06/08/23	JUROR FEE CORONER INQUEST	12.00*			1000 210 411100	394	101000
4	06/08/23	40 MILES @ .655	26.20*			1000 210 411100	394	101000

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90767	84335S 7530 NICHOLAS S FEYHL		51.30					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 60 MILES @ .655		39.30*			1000 210 411100	394	101000
90768	84336S 7531 AUSTIN WADE JONES		70.95					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 90 MILES @ .655		58.95*			1000 210 411100	394	101000
90769	84337S 7532 KAREN C KOHLEY		14.62					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 4 MILES @ .655		2.62*			1000 210 411100	394	101000
90770	84338S 7533 GREGORY ALLEN LEBSACK		90.60					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 120 MILES @ .655		78.60*			1000 210 411100	394	101000
90771	84339S 7534 WARREN M KOLLMAN		51.30					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 60 MILES @ .655		39.30*			1000 210 411100	394	101000
90772	84340S 7535 RICHARD G MARTIN		12.65					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
2	06/08/23 1 MILE @ 0.655		0.65*			1000 210 411100	394	101000
90773	84341S 7536 DALE M MULLER-LONG		29.03					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 26 MILES @ .655		17.03*			1000 210 411100	394	101000
90774	84342S 7537 PATRICIA ANN OLDING		17.24					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 8 MILES @ .655		5.24*			1000 210 411100	394	101000
90775	84343S 7538 DIANE YOUNG		17.90					
1	06/08/23 JUROR FEE CORONER INQUEST		12.00*			1000 210 411100	394	101000
4	06/08/23 9 MILES @ .655		5.90*			1000 210 411100	394	101000
90776	84344S 7539 MYRA M SMITH		138.13					
1	06/08/23 JUROR FEE CORONER INQUEST		25.00*			1000 210 411100	394	101000
2	06/09/23 JUROR FEE CORONER INQUEST		25.00*			1000 210 411100	394	101000
3	06/08/23 54 MILES @ .655		35.37*			1000 210 411100	394	101000
4	06/09/23 54 MILES @ .655		35.37*			1000 210 411100	394	101000
5	06/08/23 MEALS CORONER INQUEST		5.39*			1000 210 411100	394	101000
6	06/08/23 MEALS CORONER INQUEST		12.00*			1000 210 411100	394	101000

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90777	84345S	7540 DAVID STARK NOELL	197.32					
1	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
2	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
3	06/08/23	90 MILES @ .655	58.95*			1000 210 411100	394	101000
4	06/09/23	90 MILES @ .655	58.95*			1000 210 411100	394	101000
5	06/08/23	MEALS CORONER INQUEST	18.70*			1000 210 411100	394	101000
6	06/08/23	MEALS CORONER INQUEST	10.72*			1000 210 411100	394	101000
90778	84346S	7541 RUSSELL JON NARLAND	150.07					
1	06/08/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
2	06/09/23	JUROR FEE CORONER INQUEST	25.00*			1000 210 411100	394	101000
3	06/08/23	70 MILES @ .655	45.85*			1000 210 411100	394	101000
4	06/09/23	70 MILES @ .655	45.85*			1000 210 411100	394	101000
5	06/08/23	MEALS CORONER INQUEST	0.00*			1000 210 411100	394	101000
6	06/08/23	MEALS CORONER INQUEST	8.37*			1000 210 411100	394	101000
90779	84347S	7002 MIKE SCHILZ	89.79					
1	06/02/23	RENAISSANCE FAIR	3.21*			2160 251 460200	370	101000
2	06/02/23	RENAISSANCE FAIR	2.88*			2160 251 460200	370	101000
3	06/02/23	RENAISSANCE FAIR	2.88*			2160 251 460200	370	101000
4	06/03/23	RENAISSANCE FAIR	3.21*			2160 251 460200	370	101000
5	06/03/23	RENAISSANCE FAIR	3.21*			2160 251 460200	370	101000
6	06/03/23	RENAISSANCE FAIR	2.88*			2160 251 460200	370	101000
7	06/04/23	RENAISSANCE FAIR	3.21*			2160 251 460200	370	101000
8	06/04/23	RENAISSANCE FAIR	3.21*			2160 251 460200	370	101000
9	06/05/23	RENAISSANCE FAIR	2.88*			2160 251 460200	370	101000
10	06/08/23	COMMISSIONERS MEETING	3.21*			2160 251 460200	370	101000
11	06/09/23	4H DOG SHOW	3.21*			2160 251 460200	370	101000
12	06/09/23	4H DOG SHOW	3.21*			2160 251 460200	370	101000
13	06/09/23	4H DOG SHOW	3.21*			2160 251 460200	370	101000
14	06/10/23	4H DOG SHOW	2.88*			2160 251 460200	370	101000
15	06/10/23	4H DOG SHOW	2.88*			2160 251 460200	370	101000
16	06/13/23	HORSE CAMP	2.88*			2160 251 460200	370	101000
17	06/14/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
18	06/14/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
19	06/14/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
20	06/14/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
21	06/15/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
22	06/15/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
23	06/15/23	HORSE CAMP	2.88*			2160 251 460200	370	101000
24	06/16/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
25	06/16/23	HORSE CAMP	3.21*			2160 251 460200	370	101000
26	06/17/23	BEARTOOTH B&B	2.88*			2160 251 460200	370	101000
27	06/17/23	BEARTOOTH B&B	3.21*			2160 251 460200	370	101000

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28	06/17/23	BEARTOOTH B&B	3.21*			2160 251 460200	370	101000
29	06/19/23	MEETING	2.88*			2160 251 460200	370	101000
90780	84348S	1951 MONTANA DAKOTA UTILITIES	186.92					
2	8875011004	07/05/23 JUN 23 - JOLIET SHOP	77.66*			2110 218 430200	340	101000
4	6975011004	07/05/23 JUN 23 - JOLIET SHOP	34.85*			2110 218 430200	340	101000
8	5274011003	06/26/23 JUN 23 - BRIDGER SHOP	48.55*			2110 218 430200	340	101000
9	2285011002	07/05/23 JUN 23 - EXTENSION OFFICE	25.86*			1000 213 411200	340	101000
90781	84349S	2075 MONTANA INTERACTIVE	82.50					
2	3353478	06/30/23 417 BURN PERMITS IVR-GIS	82.50			1000 245 420440	357	101000
90782	84350S	6483 MACO PCT	261,309.70					
1	CB05PCT24	06/29/23 PROP & CAS ASMT 7/23-6/30/2	261,309.70*			1000 253 510330	510	101000
90783	84351S	5975 GOVOS , INC	6,407.50					
1	05/22/21	ANNUAL FEE-ONLINE FORM-CO BLDG	6,407.50*			1000 213 411200	332	101000
90784	84352S	587 360 OFFICE SOLUTIONS	821.84					
1	1300090-0	06/29/23 PAPR,TAP,PN,BG,PCH,DSTR,BRD	467.04			2160 251 460200	210	101000
2	1300090-1	06/30/23 SAFETY PIN-FAIR	13.64			2160 251 460200	210	101000
3	1299122-1	06/26/23 FORKS-DIST COURT	55.99			2180 208 410331	210	101000
4	1299152-0	06/27/23 PAPER-SHERIFF	57.90			2300 209 420100	210	101000
5	1299152-1	06/29/23 FLAG - SHERIFF	5.28			2300 209 420100	210	101000
6	1299155-0	06/27/23 ENVELOPE #10-SHERIFF	95.99			2300 209 420100	210	101000
7	1299070-0	06/30/23 CLEANER,RTU RSTRM-FAIR	126.00*			2160 251 460200	220	101000
90785	84353S	7473 CANNON PROPERTIES	108.00					
1	32361523	06/14/23 WEED CARWASH	12.00			2190 246 431100	361	101000
2	32361523	06/28/23 WEED CARWASH	12.00			2190 246 431100	361	101000
5	48126088	06/06/23 CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
11	36113415	06/07/23 CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
12	36113415	06/12/23 CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
13	36113415	06/19/23 CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
15	39642408	06/30/23 CARWASH SHERIFF	12.00		6993	2300 209 420100	361	101000
16	85138649	06/27/23 CARWASH SHERIFF	10.00		6889	2300 209 420100	361	101000
17	44424713	06/05/23 CARWASH SHERIFF	12.00		6693	2300 209 420100	361	101000
18	44424713	06/28/23 CARWASH SHERIFF	12.00		6693	2300 209 420100	361	101000
90786	84354S	1589 CARBON COUNTY SEWER LLC	275.00					
1	1119	06/22/23 PUMP & CLEAN SEPTIC-FAIR	275.00			2160 251 460200	369	101000

For the Accounting Period: 6/23

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
90787	84355S	2851 CARBON EQUIPMENT REPAIR INC	465.28					
1	22408 06/29/23	BR-R&R A/C LABOR	330.00		223	2110 218 430200	362	101000
2	22408 06/29/23	BR-R&R A/C R134A	135.28		223	2110 218 430200	231	101000
	*** Cancelled in 8/23 ****							
90788	4807	CARBON COUNTY NEWS	2,825.00					
VOIDED, HAVE NOT RECEIVED PROPER DOCUMENTATION FROM CCN. WILL REISSUE IN AUGUST LESS THE IMPROPER CLAIMS. PRH								
1	326317 03/16/23	DEBRIS REMOVAL CCOUNTY-FLOODPL	45.10*			1000 241 411010	330	101000
2	370148 06/01/23	CODE RED-DES	123.60*			1000 252 420760	330	101000
3	384755 06/15/23	AGENDA 6/20 - PLANNING BOARD	13.00*			1000 241 411010	330	101000
4	383877 06/08/23	NOT PEND ATT OF TAX LIEN-TREAS	48.00			1000 203 410540	330	101000
5	383968 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
6	383980 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
7	383993 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
8	384001 07/06/23	NEWMONT NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
9	384008 06/08/23	YAGER NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
10	358098 05/03/23	SCHOOL HEALTH SUICIDE-MCH	287.00*			2973 214 440170	330	101000
11	378712 05/26/23	CC COM AGENDA 6/6/2023	13.00			1000 201 410100	330	101000
12	378713 05/26/23	CC COM AGENDA 6/8/2023	13.00			1000 201 410100	330	101000
13	382289 06/05/23	CC COM AGENDA 6/13/2023	13.00			1000 201 410100	330	101000
14	382290 06/05/23	CC COM AGENDA 6/15/2023	13.00			1000 201 410100	330	101000
15	385060 07/10/23	CC COM AGENDA 6/20/2023	13.00			1000 201 410100	330	101000
16	385085 07/10/23	CC COM AGENDA 6/22/2023	13.00			1000 201 410100	330	101000
17	384832 06/12/23	RFQ LEGAL REP SERV RL AIRPORT	72.00*			2170 220 430301	330	101000
18	387731 06/22/23	HW DEPUTY SHERIFF-CC NEWS	374.90*			1000 201 410800	330	101000
19	387731 06/29/23	HW DEPUTY SHERIFF-CC NEWS	374.90*			1000 201 410800	330	101000
20	388089 06/19/23	CC COM AGENDA 6/27/2023	13.00			1000 201 410100	330	101000
21	390137 06/29/23	HW DEPUTY SHERIFF-LAUREL OUTLK	138.00*			1000 201 410800	330	101000
22	390683 06/29/23	HW PUB HLTH COORDINATOR	309.70*			1000 201 410800	330	101000
23	390685 06/29/23	HW PUB HLTH NURSE	293.40*			1000 201 410800	330	101000
24	388095 06/19/23	CC COM AGENDA 6/29/2023	13.00			1000 201 410100	330	101000
25	390974 06/26/23	CC COM AGENDA 7/6/2023	13.00			1000 201 410100	330	101000
26	00085959 06/30/22	STOVALL RETIREMENT 6/30/2022	72.40			1000 202 410900	330	101000
27	00087726 12/01/22	ELECTION THANK YOU 12/1/2022	76.00			1000 202 410640	330	101000
90789	84357S	6487 CHOICE SCREENING	408.10					
1	133971 05/31/23	DEKLYEN, SCOTT-SHERIFF	0.00*			1000 201 410800	390	101000
2	135144 06/30/23	PRATT, MAKAYLA-DISPATCH	105.00*			1000 201 410800	390	101000
3	135144 06/30/23	DOVE, AMANDA-JUSTICE COURT	137.70*			1000 201 410800	390	101000
4	135144 06/30/23	WILEY, CHEYENNE-CCPC/CCSO CLRK	165.40*			1000 201 410800	390	101000

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
90790	84358S	2200 DEPT OF JUSTICE	3,000.00					
1	B23-185 06/30/23	FULL AUTOPSY DAHLIN, KEITH	1,500.00			2300 212 420800	357	101000
2	B23-186 06/30/23	FULL AUTOPSY EASTLICK, DUSTIN	1,500.00			2300 212 420800	357	101000
90791	84359S	5904 FIRST THREAT INSTALLATIONS, LLC	605.73					
1	23-CCRD-1 06/28/23	J-INSTALL&REMOVE RADIOS	459.75			2110 218 430200	362	101000
2	23-CCRD-1 06/28/23	J-MOUNT,ANTENNA	145.98*			2110 218 430200	233	101000
90792	84360S	5906 GALLATIN COUNTY DETENTION CENTER	596.31					
1	2050 06/30/23	MEDICAL PORCEL, DAVID	596.31			2300 209 420230	351	101000
90793	84361S	326 ALTERNATIVES INC	195.00					
2	07/03/23	JUN RMT BRTH GOESAHEAD, RHEANN	195.00			2300 209 420240	392	101000
90794	84362S	5862 DANA SAFETY SUPPLY INC	10,530.00					
1	491859-B 06/29/23	PRISIONER TRANSPORT KIT-SHER	1,860.00*		7003	2300 209 420100	944	101000
2	491859-B 06/29/23	PRISIONER TRANSPORT KIT-SHER	1,860.00*		7030	2300 209 420100	944	101000
3	491859-B 06/29/23	DOCK STTN,PWR ADAPT-SHERIFF	304.00*		7003	2300 209 420100	944	101000
4	491859-B 06/29/23	DOCK STTN,PWR ADAPT-SHERIFF	304.00*		7030	2300 209 420100	944	101000
5	491859-B 06/29/23	STANDARD RADAR W/ANT-SHERIFF	2,744.00*		7003	2300 209 420100	944	101000
6	491859-B 06/29/23	STANDARD RADAR W/ANT-SHERIFF	2,744.00*		7030	2300 209 420100	944	101000
7	491859-B 06/29/23	FREIGHT - SHERIFF	357.00*		7003	2300 209 420100	944	101000
8	491859-B 06/29/23	FREIGHT - SHERIFF	357.00*		7030	2300 209 420100	944	101000
90795	84363S	87 INLAND TRUCK PARTS	267.36					
1	IN-1395226 06/12/23	RL-SPLINE & FLANGE GSKT	267.36*		220	2110 218 430200	233	101000
90796	84364S	1869 INTERSTATE ENGINEERING	41,247.26					
1	51163 06/26/23	PROF SRV 5/7/23-6/17/23	3,809.76*			2260 252 420760	950 69	101000
2	51164 06/26/23	PROF SRV 5/7/23-6/17/23	5,515.00*			2260 252 420760	950 68	101000
3	51165 06/26/23	PROF SRV 4/28/23-6/17/23	5,074.14*			2260 252 420760	354 92	101000
4	51167 06/26/23	PROF SRV 5/31/23-6/17/23	3,535.66*			2260 252 420760	354 98	101000
5	51161 06/26/23	PROF SRV 5/7/23-6/17/23	350.00*			2260 252 420760	950 68	101000
6	51161 06/26/23	PROF SRV 5/7/23-6/17/23	434.50*			2260 252 420760	950 69	101000
7	51161 06/26/23	PROF SRV 5/7/23-6/17/23	79.66*			2260 252 420760	354 79	101000
8	51161 06/26/23	PROF SRV 5/7/23-6/17/23	135.58*			2260 252 420760	354 80	101000
9	51161 06/26/23	PROF SRV 5/7/23-6/17/23	135.58*			2260 252 420760	354 81	101000
10	51161 06/26/23	PROF SRV 5/7/23-6/17/23	140.00*			2260 252 420760	354 82	101000
11	51161 06/26/23	PROF SRV 5/7/23-6/17/23	70.00*			2260 252 420760	354 86	101000
12	51161 06/26/23	PROF SRV 5/7/23-6/17/23	79.66*			2260 252 420760	354 87	101000
13	51161 06/26/23	PROF SRV 5/7/23-6/17/23	79.68*			2260 252 420760	354 88	101000
14	51161 06/26/23	PROF SRV 5/7/23-6/17/23	339.75*			2260 252 420760	354 89	101000
15	51161 06/26/23	PROF SRV 5/7/23-6/17/23	339.75*			2260 252 420760	354 90	101000
16	51161 06/26/23	PROF SRV 5/7/23-6/17/23	339.75*			2260 252 420760	950 91	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
17	51161 06/26/23	PROF SRV 5/7/23-6/17/23	339.75*			2260 252 420760	354 92	101000
18	51161 06/26/23	PROF SRV 5/7/23-6/17/23	224.50*			2260 252 420760	354 99	101000
19	51161 06/26/23	PROF SRV 5/7/23-6/17/23	125.32*			2110 218 430200	354	101000
20	51166 06/26/23	PROF SRV 5/25/23-6/17/23	2,505.15*			2260 252 420760	354 79	101000
21	51166 06/26/23	PROF SRV 5/25/23-6/17/23	2,160.15*			2260 252 420760	354 87	101000
22	51166 06/26/23	PROF SRV 5/25/23-6/17/23	2,160.14*			2260 252 420760	354 88	101000
23	51162 06/26/23	PROF SRV 5/7/23-6/17/23	2,616.01*			2260 252 420760	354 79	101000
24	51162 06/26/23	PROF SRV 5/7/23-6/17/23	3,350.99*			2260 252 420760	354 87	101000
25	51162 06/26/23	PROF SRV 5/7/23-6/17/23	2,126.00*			2260 252 420760	354 88	101000
26	51168 06/26/23	PROF SRV 4/28/23-6/17/23	5,180.78*			2260 252 420760	950 91	101000
90797	84365S 4126	K C INTERIORS	7,314.25					
1	12378 05/04/23	FLOORING,ADHESIVE,SEALER,BASE	5,215.25			2160 251 460200	920	101000
2	12378 05/04/23	LABOR VINYL TEAR OUT-FAIR	842.00			2160 251 460200	920	101000
3	12378 05/04/23	LABOR INSTALL NEW-FAIR	1,257.00			2160 251 460200	920	101000
90798	84366S 1763	LAURA KANE	1,081.98					
1	1865860 06/28/23	MONITOR CABLE-TREASURER	10.99			1000 203 410540	210	101000
2	1041818832 06/28/23	MICROWAVE OVEN-SANITARIAN	159.99*			1000 215 440160	210	101000
3	90961168 06/30/23	VARIDESK,TRY,MNTR ARM-SANITA	455.50*			1000 215 440160	210	101000
4	90961168 06/30/23	VARIDESK,TRY,MNTR ARM-SCHOOL	455.50			1000 236 411600	210	101000
90800	84368S 245	LAUREL FORD	308.16					
1	347633 06/22/23	FILTER, BATTERY-SHERIFF	40.79		5814	2300 209 420100	232	101000
2	347633 06/22/23	AC DYE, REFRIG, OIL-SHERIFF	78.83		5814	2300 209 420100	231	101000
3	347633 06/22/23	LABOR - SHERIFF	188.54		5814	2300 209 420100	361	101000
90801	84369S 6674	ESRI	8,195.00					
1	94510854 06/22/23	MAINTENANCE 7/1/23-6/30/24	4,070.00			2850 209 420750	363	101000
2	94510854 06/22/23	VIEWER ANN SUB 7/1/23-6/30/2	220.00*			2850 209 420750	332	101000
3	94510854 06/22/23	CREATR ANN SUB 7/1/23-6/30/2	2,750.00*			2850 209 420750	332	101000
4	94510854 06/22/23	WORKR ANN SUB 7/1/23-6/30/24	1,155.00*			2850 209 420750	332	101000
90802	84370S 1759	GRIZZLY PEAK ANIMAL HOSPITAL	211.56					
1	3313 06/14/23	STRAY DOG BOARDING/EXAM-SHERIF	211.56			2300 209 420100	351	101000
90803	84371S 1698	PROFORCE LAW ENFORCEMENT	3,270.04					
1	655074 06/27/23	TASER X 2-SHERIFF	3,270.04			2300 209 420100	229	101000
90804	84372S 513	PURCELL SAND & GRAVEL	10,920.00					
1	734637 06/28/23	RL-1680 TON ROAD MIX @ 6.50	10,920.00			2110 218 430200	450	101000

01/04/24
06:16:23

CARBON COUNTY
Claim Details
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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
90805	84373S 4806	RED LODGE BEVERAGES, INC.	42.00					
9	615167 06/05/23	WATER-DISTRICT COURT	17.60			2180 208 410331	210	101000
10	617170 06/08/23	WATER-DISTRICT COURT	24.40			2180 208 410331	210	101000
90806	84374S 3544	RIVERSIDE REPAIR	3,364.86					
1	43573 06/24/23	RL-LBR-AC REP,FRT END,STEER,PW	1,830.50		228	2110 218 430200	362	101000
2	43573 06/24/23	RL-PRT-AC REP,FRT END,STEER,PW	1,372.21*		228	2110 218 430200	233	101000
3	43573 06/24/23	RL-OIL,FREON,AC FLUSH	162.15		228	2110 218 430200	231	101000
90807	84375S 3287	ROLY'S CONSTRUCTION	72,686.46					
1	000096 06/12/23	BR-3/4 ROAD MIX CHERRY SPRNGS	927.88			2110 218 430200	450	101000
2	000096 06/12/23	BR-3/4 ROAD MIX CHERRY SPRNGS	817.70			2110 218 430200	450	101000
3	000096 06/12/23	BR-3/4 ROAD MIX CHERRY SPRNGS	940.88			2110 218 430200	450	101000
4	000097 06/30/23	BR-GRAVEL CRUSHING 10,000 YDS	70,000.00			2110 218 430200	450	101000
90808	84376S 7516	SHUPE'S PLUMBING & HEATING, INC	993.00					
1	3884 06/16/23	6' BURIED HYDRANT,MINI EXCAVAT	618.00			2160 251 460200	235	101000
2	3884 06/16/23	LABOR - FAIR	375.00*			2160 251 460200	367	101000
90809	84377S 525	TRUENORTH STEEL	499.80					
1	BI00030528 06/30/23	BR-CSP HELICAL 15" X 20'	458.40*			2130 218 430236	420	101000
2	BI00030528 06/30/23	BR-BAND GALV 15"	41.40*			2130 218 430236	420	101000
90810	84378S 4242	VALLEY FOODS	33.98					
1	02-1116547 06/27/23	BR-WATER & DEPOSIT	33.98			2110 218 430200	220	101000
90811	84379S 711	YELLOWSTONE CO FINANCE	8,500.00					
1	06/30/23	HOUSING ACORD, ROBERT	300.00			2300 209 420240	392	101000
2	06/30/23	HOUSING ATCOSTA, CHRISTOPHER	100.00			2300 209 420240	392	101000
3	06/30/23	HOUSING CAREY, LOGAN	200.00			2300 209 420240	392	101000
4	06/30/23	HOUSING LEPE-VARGAS, ADOLFO	700.00			2300 209 420240	392	101000
5	06/30/23	HOUSING MORGAN, JESSE	3,000.00			2300 209 420240	392	101000
6	06/30/23	HOUSING PORTER, MICHAEL	1,200.00			2300 209 420240	392	101000
7	06/30/23	HOUSING ROE, VICKI	3,000.00			2300 209 420240	392	101000
		# of Claims	214			Total:		1153,632.40

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	345,552.39
2110 ROAD FUND	
101000 CASH	229,503.10
2111 ROAD VOTED MILLS	
101000 CASH	66.00
2130 BRIDGE FUND	
101000 CASH	27,741.03
2160 FAIR FUND	
101000 CASH	12,205.19
2170 AIRPORT FUND	
101000 CASH	4,954.02
2180 DISTRICT COURT	
101000 CASH	1,202.42
2190 NOXIOUS WEED FUND	
101000 CASH	44,840.47
2220 LIBRARY FUND	
101000 CASH	166,406.00
2260 EMERGENCY DISASTER FUND	
101000 CASH	57,922.11
2275 PUBLIC HEALTH	
101000 CASH	50.17
2290 COUNTY EXTENSION FUND	
101000 CASH	8,461.57
2300 PUBLIC SAFETY FUND	
101000 CASH	92,436.60
2360 MUSEUM FUND	
101000 CASH	14,576.50
2381 DRUG FORFEITURE FUND FINE	
101000 CASH	340.00
2387 LEPC	
101000 CASH	107.97
2389 WIND IMPACT FEE	
101000 CASH	12,000.00
2393 RECORDS PRESERVATION	
101000 CASH	125.15
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	201.44
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	301.07
2830 JUNK VEHICLE FUND	
101000 CASH	1,000.00
2850 911 EMERGENCY	
101000 CASH	19,635.43
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	25,699.40
2915 ALTERNATIVE DETENTION	
101000 CASH	37,440.36
2935 HISTORIC PRESERVATION FUND	
101000 CASH	3,000.00
2950 DUI TASK FORCE	
101000 CASH	402.21
2973 M.C.H. FUND	

Fund/Account	Amount
101000 CASH	287.00
2976 IMMUNIZATION FUND	
101000 CASH	1,194.82
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	73.08
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	3,972.46
2991 SCHOOL HEALTH - ARPA	
101000 CASH	1,993.03
2995 ARPA	
101000 CASH	1,523.00
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	26,700.00
4005 FAIR CAPITAL IMPROVEMENT FUND	
101000 CASH	11,035.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	683.41
Total:	1,153,632.40