

01/04/24  
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CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/23

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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
90812	84381S	615 ARMSTRONG PEST CONTROL	65.00					
1	145184 07/13/23 JUN 23 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
90813	84382S	863 BRIAN OSTWALD	50.00					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
90814	84383S	31 TOWN OF JOLIET	326.46					
1	161A-00 07/04/23 JUL 23-EXTENSION OFFICE		126.13			1000 213 411200	340	101000
3	161C-00 07/04/23 JUL 23-JOLIET SHOP		200.33			2110 218 430200	340	101000
90815	84384S	1951 MONTANA DAKOTA UTILITIES	173.76					
2	8875011004 07/30/23 JUL 23-JOLIET SHOP		87.86			2110 218 430200	340	101000
4	6975011004 07/30/23 JUL 23 - JOLIET SHOP		33.74			2110 218 430200	340	101000
8	5274011003 07/24/23 JUL 23 BRIDGER SHOP		23.28			2110 218 430200	340	101000
9	2285011002 07/30/23 JUL 23 - EXTENSION OFFICE		28.88			1000 213 411200	340	101000
90816	84385S	233 REPUBLIC SERVICES #892	1,350.33					
1	001101018 07/28/23 JUL 23 -ADMIN BLDG		116.43			1000 213 411200	395	101000
2	001101018 07/28/23 JUL 23 -COURTHOUSE		236.60			1000 213 411200	395	101000
3	001101018 07/28/23 JUL 23 -ANNEX		89.54			1000 213 411200	395	101000
4	001101018 07/28/23 JUL 23 - RL AIRPORT		205.46			2170 220 430301	395	101000
5	001101018 07/28/23 JUL 23 -RL SHOP		163.75			2110 218 430200	395	101000
6	001101018 07/28/23 JUL 23 -BRIDGER SHOP		235.97			2110 218 430200	395	101000
7	001101018 07/28/23 JUL 23 -FAIR		166.86			2160 251 460200	395	101000
8	001101018 07/28/23 JUL & AUG 23 -WEED		135.72			2190 246 431100	395	101000
90817	84386S	64 AMERICAN WELDING & GAS, INC.	60.32					
3	09494929 07/31/23 CYLINDER RENTAL-RL SHOP		60.32			2110 218 430200	533	101000
90818	84387S	41 CENTURY LINK	714.01					
1	4061112303 07/16/23 446-0117 9-1-1		60.93			2850 209 420750	345	101000
2	4061112303 07/16/23 446-0205 RED LODGE AIRPOR		151.30			2170 220 430301	345	101000
4	4061112303 07/16/23 446-1790 RL SHOP		97.94			2110 218 430200	345	101000
5	4061112303 07/16/23 446-1842 EOC		108.98			2850 209 420750	345	101000
6	4061112303 07/16/23 446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
7	4061112303 07/16/23 662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
8	4061112303 07/16/23 962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
9	4061112303 07/16/23 962-9977 EXTENSION		48.97			2290 249 450410	345	101000

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90819	84388S	127 BEARTOOTH ELECTRIC COOP	65.18					
1	767600 07/06/23	EAST BENCH TOWER SITE-COMMUNIC	65.18			2900 273 420480	340	101000
90820	84389S	3192 VERIZON WIRELESS	600.15					
1	9939705838 07/15/23	425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9939705838 07/15/23	425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9939705838 07/15/23	425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9939705838 07/15/23	425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9939705838 07/15/23	425-2610 A LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000
7	9939705838 07/15/23	425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9939705838 07/15/23	425-2798 HOHMEISTER - SHER	40.01			2300 209 420100	345	101000
9	9939705838 07/15/23	425-2867 CC -SHERIFF	40.01			2300 209 420100	345	101000
10	9939705838 07/15/23	425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000
11	9939705838 07/15/23	425-2983 PRATT - SHERIFF	40.01			2300 209 420100	345	101000
12	9939705838 07/15/23	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
13	9939705838 07/15/23	425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345	101000
14	9939705838 07/15/23	426-0031 RESERVE	40.01			2300 209 420100	345	101000
16	9939705838 07/15/23	426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
17	9939705838 07/15/23	426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000
90821	84390S	7296 FORREST MANDEVILLE CONSULTING	2,503.68					
1	1253 07/22/23	JUL 23 PLANNING SERVICE	2,503.68			1000 241 411000	390	101000
90822	84391S	877 WINDSTREAM	278.82					
21	75824255 07/27/23	962-3967, 4358 WEED	183.62			2190 246 431100	345	101000
27	75824255 07/27/23	962-2244 EXTENSION OFFIC	95.20			2290 249 450410	345	101000
90823	84392S	6072 DONEY CROWLEY PC	1,626.35					
1	38376 07/18/23	MAR 23 CIVIL GEN REPRESENTATIO	1,250.85			1000 210 411100	352	101000
2	38377 07/18/23	MAR 23 BENNETT&MCKENZIE	375.50			1000 210 411100	352	101000
90824	84393S	5294 STILLWATER COUNTY FINANCE DEPT.	1,108.49					
1	06/30/23	JUNE 22 RENT/UTIL - DIST CRT	1,108.49			2180 208 410331	357	101000
90825	84394S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948007152 07/15/23	FIBER INTERNET 7/15-8/14/2	720.00			1000 213 411200	345	101000
90826	84395S	6840 CARBON COUNTY SHERIFF RESERVES	2,080.00					
1	07/24/23	23 DISTRICT COURT @\$20 -SHER	460.00			2300 209 420100	390	101000
3	07/24/23	81 POLAKOFF TRIAL @\$20 -SHERIF	1,620.00			2300 209 420100	390	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
90827	84396S 2933	LEXISNEXIS	252.00					
1	3094588598 07/31/23	JUL 23 ONLINE CHARGES-CO A	252.00			1000 210 411100	330	101000
90828	84397S 6837	373 CONSULTING LLC	3,958.33					
1	08/01/23	JUL 23 - PHEP SERVICES	1,229.17			2979 214 440100	398	101000
2	08/01/23	JUL 23 - PHEP CRI SERVICES	1,229.16			2979 214 420765	398	101000
3	07/11/23	DE-ESCALATION TRAINING	1,500.00			2979 214 440100	398	101000
90829	84398S 7044	KEN ADAMS	1,666.67					
3	07/24/23	JULY SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
90830	84399S 6578	TIME WARNER CABLE	119.98					
2	8783660108 08/01/23	INTERNET SERVICE 8/1-31/23	119.98			1000 213 411200	345	101000
90831	84400S 6	BIG SKY LINEN - BLGS REX	148.12					
4	0593370 07/11/23	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0593370 07/11/23	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0593370 07/11/23	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0593370 07/11/23	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
90832	84401S 6702	AT&T MOBILITY	862.25					
1	07112023 07/03/23	425-0115 MAHONEY-SHERIFF	46.40			2300 209 420100	345	101000
2	07112023 07/03/23	425-1871 ALEX NIXON-ATTY	60.12			1000 210 411100	345	101000
3	07112023 07/03/23	425-3104 MILLER-COMMISSIONER	64.21			1000 201 410100	345	101000
4	07112023 07/03/23	425-3216 HOHMEISTER-SHERIFF	62.80			2300 209 420100	345	101000
5	07112023 07/03/23	425-4285 CROFT-SHERIFF	41.97			2300 209 420100	345	101000
6	07112023 07/03/23	425-4286 GARDNER-SHERIFF	38.61			2300 209 420100	345	101000
7	07112023 07/03/23	425-4298 LEBRUN-SHERIFF	40.94			2300 209 420100	345	101000
8	07112023 07/03/23	425-4316 LEBRUN,A-SHERIFF	39.09			2300 209 420100	345	101000
9	07112023 07/03/23	425-4431 KRAMER-SHERIFF	40.99			2300 209 420100	345	101000
10	07112023 07/03/23	425-4517 BULLOCK-COMMISSIONER	42.68			1000 201 410100	345	101000
11	07112023 07/03/23	426-8053 DERENNAUX-SHERIFF	50.16			2300 209 420100	345	101000
12	07112023 07/03/23	426-8475 WILDIN-SHERIFF	50.16			2300 209 420100	345	101000
13	07112023 07/03/23	426-8537 PUB INFORMATION	50.16			1000 252 420760	345	101000
14	07112023 07/03/23	426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
15	07112023 07/03/23	426-8746 ALLEN-DES	50.16			1000 252 420760	345	101000
16	07112023 07/03/23	426-8773 CARRINGTON-SHERIFF	48.38			2300 209 420100	345	101000
17	07112023 07/03/23	426-8810 SPOJA-CO ATTY	45.12			1000 210 411100	345	101000
18	07112023 07/03/23	426-8856-CROSS-PUBLIC HEALTH	50.16			2275 214 440100	345	101000

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90833	84402S 424 BANK OF BRIDGER		197.50					
1	07/24/23 JULY ADAMS TRS		197.50			1000 236 411600	357	101000
90834	84403S 4806 RED LODGE BEVERAGES, INC.		117.60					
1	626467 07/06/23 WATER-ADMIN		31.20			1000 213 411200	210	101000
3	626469 07/06/23 WATER-SHERIFF		34.80			2300 209 420100	210	101000
5	631027 07/20/23 WATER-SHERIFF		51.60			2300 209 420100	210	101000
90835	84404S 6725 A&S HEATING AND COOLING INC		4,000.00					
	NEW MITSUBISHI MINI SPLIT HEAT PUMP CONDENSER MODEL MXZ4C36NA3							
1	5559 07/17/23 NEW CONDENSER AC - CH CO BLDG		4,000.00			1000 213 411200	367	101000
90836	84405S 5575 DIS TECHNOLOGIES		3,038.00					
1	11911 07/05/23 DATA SERVICE-CO ATT		205.00*			1000 210 411100	357	101000
2	11911 07/05/23 DATA SERVICE-CO BLDGS		1,747.50			1000 213 411200	355	101000
3	11911 07/05/23 DATA SERVICE-SANITARIAN		102.50			1000 215 440160	355	101000
4	11911 07/05/23 DATA SERVICE-DES		102.50			1000 252 420760	355	101000
5	11911 07/05/23 DATA SERVICE-3 SHOPS		102.50			2110 218 430200	357	101000
6	11911 07/05/23 DATA SERVICE-WEED		102.50*			2190 246 431100	357	101000
7	11911 07/05/23 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
8	35967 06/30/23 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
9	35967 06/30/23 ADDITIONAL STORAGE-TREAS		301.91			1000 203 410540	332	101000
10	35967 06/30/23 ADDITIONAL STORAGE-REC PRES		20.04			2393 202 410900	332	101000
11	35967 06/30/23 ADDITIONAL STORAGE-DEQ ENV HLT		146.05			1000 215 440160	332	101000
90837	84406S 1769 CENTURY LINK		491.13					
1	407209070 07/08/23 JUL 23 MT EMER BUNDLE - 911		491.13			2850 209 420750	345	101000
90838	84407S 3415 VERIZON WIRELESS, BELLEVUE		187.95					
7	9940134306 07/20/23 425-2497 CARD BR-KALLEVIG		37.59			2110 218 430200	345	101000
8	9940134306 07/20/23 425-3944 CARD J-BLAIR		37.59			2110 218 430200	345	101000
9	9940134306 07/20/23 425-4871 SCHWEND-WEED		37.59			2190 246 431100	345	101000
11	9940134306 07/20/23 426-0573 CARD BRIDGER-COMM		37.59			1000 201 410100	345	101000
13	9940134306 07/20/23 426-4523 BR-KALLEVIG		37.59			2110 218 430200	345	101000
90839	84408S 158 RED LODGE WATER DEPT		1,477.07					
1	03075-00 07/30/23 JUL 23 - CRTHSE		315.46			1000 213 411200	340	101000
2	03101-00 07/30/23 JUL 23 - ADMIN		286.16			1000 213 411200	340	101000
3	03110-00 07/30/23 JUL 23 - NEW ANNEX		97.57			1000 213 411200	340	101000
5	06007-00 07/30/23 JUL 23 - RED LODGE SHOP		43.70			2110 218 430200	340	101000
7	06038-00 07/30/23 JUL 23 - AIRPORT		49.70			2170 220 430301	340	101000
8	03103-00 07/30/23 JUL 23 - NEW ADMIN		684.48			1000 213 411200	340	101000

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90840	84409S	2075 MONTANA INTERACTIVE	40.50					
2	3381686 07/31/23	175 BURN PERMITS IVR-GIS	40.50			1000 245 420440	357	101000
90841	84410S	2917 GREATAMERICA FINANCIAL SVCS	1,820.35					
1	34492400 07/19/23	PHONE SYSTEM-CO BLDGS	1,820.35			1000 213 411200	345	101000
90842	84411S	156 NORTHWESTERN ENERGY	7,426.57					
2	1901406-7 07/13/23	JUL 23-R. L. AIRPORT	9.38			2170 220 430301	340	101000
3	0309279-8 07/14/23	JUL 23-ADMIN BLDG	765.27			1000 213 411200	340	101000
4	0689401-8 07/14/23	JUL 23-RED LODGE MTN TRANSM	33.21			2900 273 420480	340	101000
6	1874672-7 07/14/23	JUL 23-RED LODGE SHOP	259.33			2130 218 430236	340	101000
7	3131963-5 07/13/23	JUL 23-R. L. AIRPORT	16.35			2170 220 430301	340	101000
8	3277079-4 07/14/23	JUL 23-NEW ANNEX	593.73			1000 213 411200	340	101000
9	3889225-3 07/13/23	JUL 23-FAIR	4.20			2160 251 460200	340	101000
10	3879104-2 07/13/23	JUL 23-FAIR	146.75			2160 251 460200	340	101000
11	0713164-2 07/10/23	JUL 23-BRIDGER AIRPORT	28.99			2170 220 430302	340	101000
12	0713177-4 07/07/23	JUL 23-EDGAR #1 LIGHTS	201.45			2501 279 510100	340	101000
13	0713179-0 07/07/23	JUL 23-EDGAR REPEATER	10.75			2900 273 420480	340	101000
14	0713209-5 07/07/23	JUL 23-JOLIET SHOP	12.60			2110 218 430200	340	101000
16	0713211-1 07/07/23	JUL 23-JOLIET SHOP	15.79			2110 218 430200	340	101000
17	0713214-5 07/07/23	JUL 23-EXTENSION OFFICE	131.66			1000 213 411200	340	101000
18	0713224-4 07/07/23	JUL 23-WEED	171.04			2190 246 431100	340	101000
19	2093213-3 07/07/23	JUL 23-JOLIET SHOP	487.56			2110 218 430200	340	101000
20	0713129-5 07/10/23	JUL 23-BELFRY #2 LIGHTS	301.05			2502 282 510100	340	101000
21	0713524-7 07/13/23	JUL 23-FAIR	959.06			2160 251 460200	340	101000
22	0713525-4 07/13/23	JUL 23-RL AIRPORT	163.57			2170 220 430301	340	101000
23	0713546-0 07/14/23	JUL 23-COURTHOUSE	1,489.26			1000 213 411200	340	101000
24	0794484-6 07/10/23	JUL 23-BRIDGER SHOP	280.28			2110 218 430200	340	101000
25	3741512-2 07/10/23	JUL 23-TOWER/WEBBER LN	44.39			2900 273 420480	340	101000
26	1966635-3 07/10/23	JUL 23-BRIDGER AIRPORT	18.85			2170 220 430302	340	101000
27	4056335-5 07/14/23	JUL 23-NEW ADMIN BLDG	1,282.05			1000 213 411200	340	101000
90843	84412S	6446 VERIZON WIRELESS 1	574.77					
1	9940134305 07/20/23	JUL 23 -425-0121 BLAIR-JOL	47.06			2110 218 430200	345	101000
2	9940134305 07/20/23	JUL 23 425-0293 MCQUILLAN	26.92			2300 209 420100	345	101000
3	9940134305 07/20/23	JUL 23 -425-1621 SCHMALZ-S	26.92			2300 209 420100	345	101000
4	9940134305 07/20/23	JUL 23 -425-1980 BR-KALLEV	26.92			2110 218 430200	345	101000
6	9940134305 07/20/23	JUL 23 -425-3302 DERENNAUX	26.92			2300 209 420100	345	101000
8	9940134305 07/20/23	JUL 23 -425-3613 DEMAROIS-	62.77*			2991 214 440170	345	101000
9	9940134305 07/20/23	JUL 23 -425-3669 VANDELL-S	47.06			1000 215 440160	345	101000
10	9940134305 07/20/23	JUL 23 -425-4007 KRIZEK-SA	63.61			1000 215 440160	345	101000
11	9940134305 07/20/23	JUL 23 -425-4612 ROASCIO-E	47.06			1000 202 410630	345	101000
14	9940134305 07/20/23	JUL 23 -425-5453 GUTIERREZ	62.77			1000 215 440160	345	101000
15	9940134305 07/20/23	JUL 23 -425-5943 ASBURY-HR	47.07			1000 201 410800	345	101000

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17	9940134305 07/20/23	JUL 23 -425-5983 INDRELAND	62.77*			2991 214 440170	345	101000
18	9940134305 07/20/23	JUL 23 -426-4403 BRANGER-A	26.92			1000 210 411100	345 23	101000
90844	84413S 2932	CLEARFLY COMMUNICATIONS	1,183.68					
1	529235 07/30/23	JUL 23 PHONE SYSTEM-CRTHS	794.40			1000 213 411200	345	101000
2	529235 07/30/23	JUL 23 PHONE SYSTEM-ADM	389.28			1000 213 411200	345	101000
90845	84414S 5574	WEX	8,991.40					
3	90886104 07/31/23	FUEL CARRINGTON-SHERIFF	754.63			2300 209 420100	231	101000
7	90886104 07/31/23	FUEL CROFT-SHERIFF	979.59			2300 209 420100	231	101000
10	90886104 07/31/23	FUEL ALLEN-DES	88.73			1000 252 420760	231	101000
11	90886104 07/31/23	FUEL KRAMER-SHERIFF	977.92			2300 209 420100	231	101000
12	90886104 07/31/23	FUEL MAHONEY-SHERIFF	642.68			2300 209 420100	231	101000
13	90886104 07/31/23	FUEL MCQUILLAN-SHERIFF	386.15			2300 209 420100	231	101000
14	90886104 07/31/23	FUEL B LEBRUN-SHERIFF	1,024.06			2300 209 420100	231	101000
16	90886104 07/31/23	FUEL LOTZ-SHERIFF	884.25			2300 209 420100	231 25	101000
17	90886104 07/31/23	FUEL SCHMALZ-SHERIFF	559.96			2300 209 420100	231	101000
18	90886104 07/31/23	FUEL A LEBRUN-SHERIFF	1,045.91			2300 209 420100	231	101000
20	90886104 07/31/23	FUEL B PRATT-SHERIFF	35.46			2300 209 420100	231	101000
22	90886104 07/31/23	FUEL WILDIN-SHERIFF	832.04			2300 209 420100	231	101000
23	90886104 07/31/23	FUEL KOHLEY-GIS	102.10			1000 245 411851	231	101000
26	90886104 07/31/23	FUEL REED-SHERIFF	104.92			2300 209 420100	231	101000
29	90886104 07/31/23	FUEL GUTIERREZ-SANITARIAN	99.80			1000 215 440160	231	101000
30	90886104 07/31/23	FUEL KRIZEK-SANITARIAN	30.27			1000 215 440160	231	101000
32	90886104 07/31/23	FUEL -ARPA	36.50*			2991 214 440170	231	101000
34	90886104 07/31/23	FUEL - STD/HIV	29.93*			2977 214 440150	231	101000
36	90886104 07/31/23	FUEL OSTWALD-WEED	143.15			2190 246 431100	231	101000
38	90886104 07/31/23	FUEL OSTWALD-CO BLDG	127.32			1000 213 411200	231	101000
39	90886104 07/31/23	FUEL M PRATT-DISPATCH	106.03*			2300 209 420160	231	101000
90846	84415S 2450	EXTENSION SERVICE	5,218.92					
1	07/25/23	TO JUL 14, 23 TERM BUTTERFIELD	1,468.27			2290 249 450410	357	101000
2	07/25/23	JUL 23 SALARY KRUG, CARRIE	3,083.37			2290 249 450410	357	101000
3	07/25/23	ANN LEAVE PAYOUT BUTTERFIELD	600.41			2290 249 450410	357	101000
4	07/25/23	SICK LEAVE PAYOUT BUTTERFIELD	66.87			2290 249 450410	357	101000
90847	84416S 7550	ANTOINETTE LASKEY	153.03					
1	8004493695 07/18/23	CAR RENTAL-POLAKOFF TRIAL-	94.84			1000 210 411100	370	101000
2	34FR4 07/18/23	PARKING FEE UTAH AIRPORT-POLAK	46.27			1000 210 411100	370	101000
3	188125 07/20/23	CAR RENTAL FUEL-POLAKOFF-ATTY	11.92			1000 210 411100	370	101000

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90848	84417S	75 BRIDGER WATER	112.85					
2	0090-00 07/31/23 JUL 23 - WATER-BRIDGER S		34.53			2110 218 430200	340	101000
7	3003-00 07/31/23 JUL 23 - BRIDGER AIRPORT		78.32			2170 220 430302	340	101000
90849	84418S	6140 CHARTER COMMUNICATIONS	1,286.01					
2	9712070323 07/03/23 TV SERVICE 7/3-8/2/23-SHER		56.03			2300 209 420100	330	101000
3	9712070323 07/03/23 INTERNET SRV 7/3-8/2/23-BL		720.98			1000 213 411200	345	101000
4	9712070323 07/03/23 INTERNET SERV 7/3-8/2/23-S		289.02			2300 209 420100	345	101000
5	9712070323 07/03/23 INTERNET SERV 7/3-8/2/23-A		219.98			1000 213 411200	345	101000
90850	84380S	4111 LINDA M. LADVALA	557.80					
1	06/30/23 REFUND OF INSURANCE PREMIUM		557.80			7380 362002		101000
90851	84419S	6067 CHRISSY FRANK	44.17					
1	07/06/23 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/06/23 MILEAGE 14 @ 0.655		9.17			2160 251 460200	370	101000
90852	84420S	2306 MELISSA OSWALD	44.17					
1	07/06/23 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/06/23 MILEAGE 14 @ 0.655		9.17			2160 251 460200	370	101000
90853	84421S	7420 MIKE RUPPRECHT	35.00					
1	07/06/23 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/06/23 MILEAGE 0 @ 0.655		0.00			2160 251 460200	370	101000
90854	84422S	4961 WAYLON BOGGIO	92.64					
1	07/06/23 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/06/23 MILEAGE 88 @ 0.655		57.64			2160 251 460200	370	101000
90855	84423S	587 360 OFFICE SOLUTIONS	404.72					
1	1300174-0 06/28/23 HOLDER, INDEX-ATTY		39.27			1000 210 411100	210	101000
2	1306405-0 07/21/23 FSTNR, LABEL, TRAY-JP		106.26			1000 211 410340	210	101000
3	1300174-1 07/03/23 CD HOLDER-ATTY		26.45			1000 210 411100	210	101000
4	1306152-0 07/20/23 STNO BOOK, COFFEE, PEN-DIST C		66.66			2180 208 410331	210	101000
5	1301207-0 07/03/23 FILE ORG, PAPER, CANDY-EXT		116.79			2290 249 450410	210	101000
6	1301207-1 07/05/23 NAME TAG-EXT		16.11			2290 249 450410	210	101000
7	1301207-2 07/07/23 CARD TICKET-EXT		33.18			2290 249 450410	210	101000
90856	84424S	3898 ACE HARDWARE	339.62					
1	392941/4 06/27/23 FLG, BRSH, RLR, TPE, PNT, SVNGS-W		100.92			2190 246 431100	220	101000
2	392941/4 06/27/23 ALCOHOL, PAINT THINNER-WEED		21.98			2190 246 431100	231	101000
3	393518/4 07/11/23 GARB BAG, GLOVE, FASTNER-WEED		86.68			2190 246 431100	220	101000
4	393518/4 07/11/23 ALCOHOL-WEED		26.99			2190 246 431100	231	101000
5	393917/4 07/19/23 WTHRSTRP, TP, FSTNR, CLOTH-WEED		75.07			2190 246 431100	220	101000

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6	393917/4 07/19/23	DSNFCTNT ODOBAN,ALCOHOL-WEED	27.98			2190 246 431100	231	101000
90857	84425S 1760	ALEX NIXON	46.30					
1	NO VEH DOC 07/07/23	120 MILES @ .315 POLAKOFF	37.80			1000 210 411100	370	101000
2	07/11/23	PCH MEETING DN CASES MEALS	8.50			1000 210 411100	370	101000
90858	84426S 3306	BILLINGS CONSTRUCTION SUPPLY INC	1,895.75					
1	19663 07/05/23	BR-POST BREAKAWAY	1,895.75*			2110 218 430200	420	101000
90859	84427S 1568	BRUCO INC.	434.44					
1	418045 07/06/23	LINER,GLOVE-ALL CO BLDG	322.30			1000 213 411200	224	101000
2	418045 07/06/23	TORK M2 DISP-CH CO BLDG	45.20			1000 213 411200	224	101000
3	418045 07/06/23	UNIV JRT TWIN TISSUE DISP-ADMI	44.94			1000 213 411200	224	101000
4	418045 07/06/23	FREIGHT-CO BLDG	22.00			1000 213 411200	312	101000
90860	84428S 2851	CARBON EQUIPMENT REPAIR INC	11,504.17					
1	22508 06/26/23	BR-MATERIALS TO REP MOTOR	3,168.31		240	2110 218 430200	941	101000
2	22508 06/26/23	BR-LABOR TO REP MOTOR	6,050.00		240	2110 218 430200	941	101000
3	22477 07/11/23	AIR BAG SUSPENSION PARTS-DES	965.86			1000 252 420760	232	101000
4	22477 07/11/23	AIR BAG SUSPENSION LABOR-DES	1,320.00*			1000 252 420760	361	101000
90861	84429S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC10 06/30/23	JUN 1-30, 23 SUBSCR	175.00			2973 214 440170	330	101000
90862	84430S 7295	CLIFTON GLASS WERKS, LLC	649.00					
1	588064 07/14/23	WINDSHIELD - SHERIFF	649.00		6924	2300 209 420100	232	101000
90863	84431S 5360	COLUMBUS CONCRETE	800.00					
1	1978 07/10/23	J-CONCRETE BLOCKS	800.00			2110 218 430200	410	101000
90864	84432S 736	SIRCHIE ACQUISITION COMPANY, LLC	317.41					
1	0600312-IN 07/13/23	EVIDENCE BOX,TUBE-SHERIFF	77.12			2300 209 420100	220	101000
2	0600312-IN 07/13/23	FREIGHT - SHERIFF	127.61			2300 209 420100	312	101000
3	0600312-IN 07/13/23	SYRINGE COLLECTION TUBE-CO	25.18			2300 212 420800	220	101000
4	0601411-IN 07/20/23	EVIDENCE TAPE-SHERIFF	87.50			2300 209 420100	220	101000
90865	84433S 7553	ALCOHOL MONITORING SYSTEMS, INC	131.26					
1	285201 07/20/23	BUCKLE & SIZE 2 STRAP-ALTERNAT	120.00*			2915 209 420260	220	101000
2	285201 07/20/23	FREIGHT-ALTERNATIVES	11.26			2915 209 420260	312	101000



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90866	84434S 7555 PHARMCHEM		650.27					
1	INV426419 07/17/23 PHARMCEK 50 PATCH KIT-ALTE		575.67*			2915 209 420260	220	101000
2	INV426419 07/17/23 PATCH OVERLAY 50 - ALTERNAT		53.00*			2915 209 420260	220	101000
3	INV426419 07/17/23 FREIGHT - ALTERNATIVES		21.60			2915 209 420260	312	101000
90867	84435S 4785 RED LODGE POLICE DEPARTMENT		102.58					
1	040778 07/13/23 BEARTOOTH BIKE RALLY FOOD-SO		102.58			2300 209 420100	370	101000
90868	84436S 6835 SECURE WARRANT		2,500.00					
1	251 06/19/23 SECURE WARRANT 7/1/23-6/30/24		2,500.00			2300 209 420100	330	101000
90869	84437S 1878 HANSER'S AUTOMOTIVE		235.00					
1	9015 07/12/23 REP DRIVERS SEAT ASSY-SHERIFF		235.00		1921	2300 209 420100	361	101000
90870	84438S 5714 CREATIVE SERVICES OF NEW ENGLAND		308.95					
1	C23-27419 07/21/23 JR DEPUTY BADGE STICKERS-SO		289.00			2300 209 420100	210	101000
2	C23-27419 07/21/23 FREIGHT-SHERIFF		19.95			2300 209 420100	312	101000
90871	84439S 5975 GOVOS , INC		6,407.50					
1	2312 07/25/23 TRANSFORM-CO BLDG		5,825.00*			1000 213 411200	332	101000
2	2312 07/25/23 OPTIMIZATION FEE-CO BLDG		582.50*			1000 213 411200	332	101000
90872	84440S 7438 ARETE DESIGN GROUP		14,902.48					
3	9035 06/01/23 SAND SHED CONSTRUCTION DOCS		900.00			2100 218 430232	920	101000
4	9136 07/01/23 SAND SHED CONSTRUCTION DOCS		337.50			2100 218 430232	920	101000
5	9137 07/01/23 CEDARWOOD PRELIMINARY DESIGN		13,664.98			1000 213 411200	354	101000
90873	84441S 3897 BUILDING CODES BUREAU		240.00					
1	ELEV001648 07/08/23 ELEVATOR PER STOP FEE-CO B		100.00			1000 213 411200	330	101000
2	ELEV001648 07/08/23 ELEVATOR INSPECTION FEE-CO		140.00			1000 213 411200	330	101000
90874	84442S 3930 CONNECT TELEPHONE & COMPUTER		16.78					
1	123906 07/25/23 PATCHCORD CAT5E YELLOW-CO BLDG		16.78			1000 213 411200	220	101000
90875	84443S 6569 HUB INTERNATIONAL MOUNTAIN		15,626.00					
1	3271781 07/24/23 23/24 CYBER/PRIVACY/NETWORK S		15,626.00			1000 253 510330	510	101000
90876	84444S 2129 RHONDA M BAKER		115.72					
1	07/17/23 DC 19-17 JURY SERVICE		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 24 MILES @ 0.655		15.72			2180 208 410322	394	101000

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90877	84445S 7556 SUSAN C BARFIELD		204.80					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 160 MILES @ 0.655		104.80			2180 208 410322	394	101000
90878	84446S 7557 BRADLEY DONALTHON BARKER		204.80					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 160 MILES @ 0.655		104.80			2180 208 410322	394	101000
90879	84447S 7023 DONALD J BLYTON JR		257.20					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 240 MILES @ 0.655		157.20			2180 208 410322	394	101000
90880	84448S 3038 DWIGHT BOGGIO		168.12					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 104 MILES @ 0.655		68.12			2180 208 410322	394	101000
90881	84449S 7560 JO ANNE COOLIDGE		107.86					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 12 MILES @ 0.655		7.86			2180 208 410322	394	101000
90882	84450S 7563 MICHAEL T ELLIOT		231.00					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 200 MILES @ 0.655		131.00			2180 208 410322	394	101000
90883	84451S 7569 DANIEL KENNETH FINLEY		204.80					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 160 MILES @ 0.655		104.80			2180 208 410322	394	101000
90884	84452S 4045 STEVE HERGENRIDER		231.00					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 200 MILES @ 0.655		131.00			2180 208 410322	394	101000
90885	84453S 7573 IDA JEAN KELLER		217.90					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 180 MILES @ 0.655		117.90			2180 208 410322	394	101000
90886	84454S 1467 JOYCE A. LORASH		257.20					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 240 MILES @ 0.655		157.20			2180 208 410322	394	101000

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90887	84455S 7576	GEORGE M NELSON	173.36					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 112 MILES @ 0.655		73.36			2180 208 410322	394	101000
90888	84456S 7589	JESSICA LYNN THOMAS	362.00					
1	07/17/23 DC 19-17 JURY SERVICE 4 DAYS		100.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 400 MILES @ 0.655		262.00			2180 208 410322	394	101000
90889	84457S 7558	JOHNPAUL GARRIDO BLAS	47.37					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 54 MILES @ 0.655		35.37			2180 208 410322	394	101000
90890	84458S 7559	KERRY J BOGGIO	12.00					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 0 MILES @ 0.655		0.00			2180 208 410322	394	101000
90891	84459S 7561	JAMES L CORCORAN	64.40					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 80 MILES @ 0.655		52.40			2180 208 410322	394	101000
90892	84460S 1708	CYNTHIA DONOHOE	35.58					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 36 MILES @ 0.655		23.58			2180 208 410322	394	101000
90893	84461S 7562	LINCOLN WADE DORVALL	42.79					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 47 MILES @ 0.655		30.79			2180 208 410322	394	101000
90894	84462S 7564	JOLYNN ELLIS	26.41					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 22 MILES @ 0.655		14.41			2180 208 410322	394	101000
90895	84463S 7565	DALE WILLIAM EMERY	18.55					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 10 MILES @ 0.655		6.55			2180 208 410322	394	101000
90896	84464S 7566	CHERRY JEANNINE FALCONER	57.85					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 70 MILES @ 0.655		45.85			2180 208 410322	394	101000

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90897	84465S	7567 HOLLY MYRLETTE FELLER	32.96					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 32 MILES @ 0.655	20.96			2180 208 410322	394	101000
90898	84466S	7568 MICHAEL PAUL FERGUSON	12.00					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 0 MILES @ 0.655	0.00			2180 208 410322	394	101000
90899	84467S	7570 CAROL FLECK	15.93					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 6 MILES @ 0.655	3.93			2180 208 410322	394	101000
90900	84468S	7571 LESLIE HENRY	35.58					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 36 MILES @ 0.655	23.58			2180 208 410322	394	101000
90901	84469S	1224 CYRILL HERGENRIDER	67.02					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 84 MILES @ 0.655	55.02			2180 208 410322	394	101000
90902	84470S	7572 APRIL J JONES	68.99					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 87 MILES @ 0.655	56.99			2180 208 410322	394	101000
90903	84471S	6406 WILLIAM KAMPFER	38.20					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 40 MILES @ 0.655	26.20			2180 208 410322	394	101000
90904	84472S	7335 TERILL KNUTSON	14.62					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 4 MILES @ 0.655	2.62			2180 208 410322	394	101000
90905	84473S	7574 MICHAEL TUCKER MANWEILER	40.82					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 44 MILES @ 0.655	28.82			2180 208 410322	394	101000
90906	84474S	7575 ROBERT DOUGLAS MILLER	13.97					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
2	07/17/23	DC 19-17 3 MILES @ 0.655	1.97			2180 208 410322	394	101000

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90907	84475S	7577 AMBER C NELSON FOECHTERLE	51.30					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 60 MILES @ 0.655		39.30			2180 208 410322	394	101000
90908	84476S	7578 MARK D PATTERSON	55.23					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 66 MILES @ 0.655		43.23			2180 208 410322	394	101000
90909	84477S	7579 AUSTIN JAMES PEERY	12.00					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 0 MILES @ 0.655		0.00			2180 208 410322	394	101000
90910	84478S	7580 FRANK LEE PIRTZ	12.00					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 0 MILES @ 0.655		0.00			2180 208 410322	394	101000
90911	84479S	2897 DANE REED	56.54					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 68 MILES @ 0.655		44.54			2180 208 410322	394	101000
90912	84480S	7581 CAMERON ANTHONY REYNOLDS	51.30					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 60 MILES @ 0.655		39.30			2180 208 410322	394	101000
90913	84481S	5486 MICHAEL J RITTER	54.58					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 65 MILES @ 0.655		42.58			2180 208 410322	394	101000
90914	84482S	1782 HALLIE ROWLISON	52.61					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 62 MILES @ 0.655		40.61			2180 208 410322	394	101000
90915	84483S	7582 PAUL DANIEL SADLER	44.75					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 50 MILES @ 0.655		32.75			2180 208 410322	394	101000
90916	84484S	7583 ERNIE S SERFAZO	51.30					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 60 MILES @ 0.655		39.30			2180 208 410322	394	101000

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90917	84485S 7584 ANGELA MANKIN SIELAFF		55.23					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 66 MILES @ 0.655		43.23			2180 208 410322	394	101000
90918	84486S 7585 CATHERINE SIMON		19.86					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 12 MILES @ 0.655		7.86			2180 208 410322	394	101000
90919	84487S 5492 RONALD JOHN SLAVEN		15.93					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 6 MILES @ 0.655		3.93			2180 208 410322	394	101000
90920	84488S 7586 DAVIDA MARIE SMITH		51.30					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 60 MILES @ 0.655		39.30			2180 208 410322	394	101000
90921	84489S 7587 BEVERLY LORAIN STEWART		70.95					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 90 MILES @ 0.655		58.95			2180 208 410322	394	101000
90922	84490S 7588 SHEILA LYNN TATUM		13.97					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 3 MILES @ 0.655		1.97			2180 208 410322	394	101000
90923	84491S 7590 LINDA STRETT TODD		35.58					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 36 MILES @ 0.655		23.58			2180 208 410322	394	101000
90924	84492S 7591 MARY ANN WALLACE		64.40					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 80 MILES @ 0.655		52.40			2180 208 410322	394	101000
90925	84493S 7592 DANIEL F WICKENBERG		64.40					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 80 MILES @ 0.655		52.40			2180 208 410322	394	101000
90926	84494S 7593 LYLE D WRIGHT		29.03					
1	07/17/23 DC 19-17 JURY SERVICE SELECTN		12.00			2180 208 410322	394	101000
2	07/17/23 DC 19-17 26 MILES @ 0.655		17.03			2180 208 410322	394	101000

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90927	84495S	7594 WILLIAM P YERBY	12.00					
1	07/17/23	DC 19-17 JURY SERVICE SELECTN	12.00			2180 208 410322	394	101000
90928	84496S	7429 SHANE WAREHIME	843.36					
1	07/26/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/28/23	112 MILES @ 0.655-FAIR	73.36			2160 251 460200	370	101000
4	813291/4	06/23/23 2 GATES FOR SHOW BARN-FAIR	700.00*			2160 251 460200	220	101000
90929	84497S	7299 DARRYL GROVE	148.60					
1	07/25/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/28/23	120 MILES @ 0.655-FAIR	78.60			2160 251 460200	370	101000
90930	84498S	5861 JILLANN KNUTSON	153.84					
1	07/26/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/22/23	64 MILES @ 0.655-FAIR	41.92			2160 251 460200	370	101000
4	07/26/23	64 MILES @ 0.655-FAIR	41.92			2160 251 460200	370	101000
90931	84499S	4961 WAYLON BOGGIO	87.03					
1	07/26/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/26/23	26 MILES @ 0.655-FAIR	17.03			2160 251 460200	370	101000
90932	84500S	2306 MELISSA OSWALD	207.55					
1	07/26/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/22/23	70 MILES @ 0.655-FAIR	45.85			2160 251 460200	370	101000
4	07/24/23	70 MILES @ 0.655-FAIR	45.85			2160 251 460200	370	101000
5	07/26/23	70 MILES @ 0.655-FAIR	45.85			2160 251 460200	370	101000
90933	84501S	6067 CHRISSEY FRANK	115.85					
1	07/26/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/22/23	70 MILES @ 0.655-FAIR	45.85			2160 251 460200	370	101000
90934	84502S	7420 MIKE RUPPRECHT	70.00					
1	07/26/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/28/23	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000

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90935	84503S 6871 AMY BUESSING		800.00					
1	07/28/23 PHOTOGRAPHY-FAIR		800.00*			2160 251 460200	390	101000
90936	84504S 5792 ELIN KITTELMANN		1,000.00					
1	07/28/23 ULTRASOUND JUDGE		1,000.00*			2160 251 460200	390	101000
90937	84505S 6716 HOMESTEAD PREMIER		7,244.80					
1	567573 07/28/23 FOOD SUPPLIES - FAIR		5,244.80*			2160 251 460200	220	101000
2	567573 07/28/23 LABOR BUYERS LUNCH-FAIR		2,000.00*			2160 251 460200	390	101000
90938	84506S 6787 PERS		200.00					
1	07/14/23 LATE PAYMENT CONT-PERS		100.00			7910 214060		101000
2	07/14/23 LATE PAYMENT CONT-SRS		100.00			7910 214060		101000
90939	84507S 7237 AFLAC		1,357.00					
1	142604 06/11/22 JUN 23 INS PREMIUMS		1,122.09			7910 214100		101000
2	142604 06/11/22 JUN 23 INS PREM TERM POLICIES		234.91			1000 213 411200	143	101000
90940	84508S 565 BEARTOOTH MARKET		386.76					
	ACCOUNT 1234							
1	0087 07/14/23 TRIAL FOOD ST-VS-POLAKOFF		192.49			1000 210 411100	370	101000
2	0032 07/14/23 JUROR FOOD ST-VS-POLAKOFF		148.21			2180 208 410332	394	101000
3	0096 07/19/23 JUROR FOOD ST-VS-POLAKOFF		46.06			2180 208 410332	394	101000
90941	84509S 3306 BILLINGS CONSTRUCTION SUPPLY INC		1,530.00					
1	20194 07/20/23 J-WORK ZONE YIELD TO EQUIP SGN		1,020.00*			2110 218 430200	242	101000
2	20195 07/20/23 BR-WORK ZONE YIELD TO EQUIP SG		510.00*			2110 218 430200	242	101000
90942	84510S 6139 BRIDGER AUTO PARTS INC		929.89					
1	242025 07/11/23 J-SHOP TOWEL, 22 LATITUDE		184.99			2110 218 430200	220	101000
2	242936 07/18/23 J-CLEAR VINYL TUBING		13.35			2110 218 430200	220	101000
3	242965 07/18/23 J-CURCUIT BREAKER		6.48			2110 218 430200	220	101000
4	240394 06/26/23 BR-V BELT,CMPRSR CLUTCH KIT		162.19		222	2110 218 430200	233	101000
5	240527 06/27/23 BR-COMPRESSOR		357.03		222	2110 218 430200	233	101000
6	240532 06/27/23 BR-HOOD LATCH		28.39		222	2110 218 430200	233	101000
7	240642 06/28/23 BR-GLOVES		35.67			2110 218 430200	220	101000
8	241563 07/06/23 BR-WIPER BLADE		10.71		312	2110 218 430200	233	101000
9	241563 07/06/23 BR-DINITROL WIPES		16.99		312	2110 218 430200	231	101000
10	242031 07/11/23 BR-TAPE RULE 100'		16.99		239	2110 218 430200	220	101000
11	242746 07/17/23 BR-TIE WIRE		11.99			2110 218 430200	220	101000
12	243044 07/18/23 BR-CABLE WITH THIMB		65.69		312	2110 218 430200	233	101000
13	243299 07/20/23 BR-COUPLER		19.42			2110 218 430200	233	101000



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90943	84511S 1997	CARBON COUNTY 4-H COUNCIL	167.85					
1	07/03/23	4-H PROMOTIONAL DELAWARE	152.90			2290 249 450410	210	101000
2	07/03/23	FREIGHT	14.95			2290 249 450410	312	101000
90944	84512S 7465	CARRIE GUDERJAHN	5.98					
1	670390 07/03/23	CIRCUS PEANUT,APPLE RING-4-H	5.98			2290 249 450410	210	101000
90945	84513S 864	CHEMNET CONSORTIUM, THE	360.00					
1	118299 07/21/23	DOVE, AMANDA-JUSTICE COURT	60.00			1000 213 411200	390	101000
2	118299 07/21/23	FRANK, COOPER-WEED DIST	60.00			1000 213 411200	390	101000
3	118299 07/21/23	DWORSHAK, CORY-WEED DIST	60.00			1000 213 411200	390	101000
4	118299 07/21/23	HARRIS, ALIANA-WEED DIST	60.00			1000 213 411200	390	101000
5	118299 07/21/23	DANIELS, TALEN-WEED DIST	60.00			1000 213 411200	390	101000
6	118299 07/21/23	WILEY, CHEYENNE-SHERIFF	60.00			1000 213 411200	390	101000
90946	84514S 2233	CUSHING TERRELL	2,092.50					
1	177551 06/30/23	JUN 23 PLANNING SERVICE	2,092.50			1000 241 411000	390	101000
90947	84515S 78	EDWARDS SHOP	390.00					
1	6819-35 10/07/21	BR-5TH WHEEL LABOR	360.00			2110 218 430200	362	101000
2	6819-35 10/07/21	BR- 30 PDR	30.00			2110 218 430200	233	101000
90948	84516S 5762	EAGLE PRINTING & BUSINESS FORMS,	757.00					
1	98775B 07/01/23	RL/ROBERTS AMB MILL LEVY BALLT	352.00*		110	1000 202 410655	320	101000
2	98775A 07/03/23	MT RESORT TAX BALLOT	35.00*		109	1000 202 410655	320	101000
3	98774 07/03/23	RL/ROBERTS AMB MILL LEVY INSTR	347.50*		110	1000 202 410655	320	101000
4	98774 07/03/23	MT RESORT TAX INSTRUCTIONS	22.50*		109	1000 202 410655	320	101000
90949	84517S 421	ELECTION SYSTEMS & SOFTWARE,	600.44					
1	CD2062207 07/05/23	RL/ROBERTS AMB DIST AUDIO S	248.00*		110	1000 202 410655	390	101000
2	CD2062207 07/05/23	RL MTN TAX AUDIO SETUP	248.00*		109	1000 202 410655	390	101000
3	CD2062232 07/06/23	THERMAL PAPER-ELEC	75.00			1000 202 410630	220	101000
4	CD2062206 07/05/23	FREIGHT-ELEC	29.44			1000 202 410630	312	101000
90950	84518S 1500	FISHER SAND AND GRAVEL	71,465.54					
1	547 07/17/23	J-E PRIOR MILLINGS	38,841.76			2111 218 430200	470	101000
2	1182 07/20/23	J-E PRIOR MILLINGS	29,518.82			2111 218 430200	470	101000
3	1183 07/20/23	J-E PRIOR MILLINGS	3,104.96			2111 218 430200	470	101000

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90951	84519S 7089	FMT OF BILLINGS LLC	500.00					
1	6094 07/12/23	OWNER&EMCUM REP-FAVERO,LANA L	100.00*			1000 202 410900	357	101000
2	6096 07/12/23	OWNER&EMCUM REP-FAVERO,LANA L	100.00*			1000 202 410900	357	101000
3	6097 07/12/23	OWNER&EMCUM REP-FAVERO,LANA L	100.00*			1000 202 410900	357	101000
4	6100 07/12/23	OWNER&EMCUM REP-NEWMONT RESOUR	100.00*			1000 202 410900	357	101000
5	6105 07/13/23	OWNER&EMCUM REP-YAGER, JEFFREY	100.00*			1000 202 410900	357	101000
90952	84520S 5742	HANDY SERVICES OF MONTANA, LLC	660.15					
1	68 07/18/23	ST-VS-POLAKOFF INTERVIEW TRANS	660.15*			1000 210 411100	390	101000
90953	84521S 7354	HMH ENTERPRISES, LLC	8,359.50					
1	1675 07/24/23	GFCI LABOR 4-H&SHEEP FAIR	2,125.00			2160 251 460200	920	101000
2	1675 07/24/23	GFCI PARTS 4-H&SHEEP FAIR	1,217.92			2160 251 460200	920	101000
3	1682 07/24/23	CIRCUIT LABOR PIG BARN FAIR	960.00			2160 251 460200	920	101000
4	1682 07/24/23	CIRCUIT PARTS PIG BARN FAIR	416.25			2160 251 460200	920	101000
5	1679 07/24/23	EXT DISCONNECT LABOR FAIR	1,920.00			2160 251 460200	920	101000
6	1679 07/24/23	EXT DISCONNECT PARTS FAIR	1,595.33			2160 251 460200	920	101000
7	1679 07/24/23	EXT DISCONNECT MT ST PERMIT FA	125.00			2160 251 460200	920	101000
90954	84522S 6967	J WILSON METALS	1,257.00					
1	531195 07/16/23	49' 6" GUTTER REP-PERS SRV CO	563.50			1000 213 411200	390	101000
2	531195 07/16/23	64' 6" GUTTER REP-ADMIN CO BLD	580.00			1000 213 411200	390	101000
3	531195 07/16/23	TEAR OFF DISPOSE-PERS SERV CO	49.00			1000 213 411200	390	101000
4	531195 07/16/23	TEAR OFF DISPOSE-ADMIN CO BLDG	64.50			1000 213 411200	390	101000
90955	84523S 6614	J&M TIRE, LLC	4,825.90					
1	40407 07/24/23	J-17.5 R25 MICHELIN X SNOPLUS	4,808.00		432	2110 218 430200	239	101000
2	40407 07/24/23	J-ORINGS	17.90		432	2110 218 430200	239	101000
90956	84524S 3375	JAY BACHLER	162.32					
1	11878 07/20/23	50% HERBICIDE COST SHARE-WEED	162.32			2190 246 431100	222	101000
90957	84525S 6977	JEFFREY WISE	193.98					
1	817155 07/19/23	CHAIN,BOLT,BNDR -RL AIRPORT	94.49			2170 220 430301	369	101000
2	817158 07/19/23	CHAIN,BOLT,BNDR -RL AIRPORT	94.49			2170 220 430301	369	101000
3	096842 07/22/23	STEEL FENCE POST-RL AIRPORT	5.00			2170 220 430301	369	101000
90958	84526S 7595	JESSE THOMPSON ALASKA LEGAL	564.68					
1	4408062-1 07/18/23	RENTAL CAR ST-VS-POLAKOFF	564.68			1000 210 411100	370	101000

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90959	84527S 2589	JOLIET COMMUNITY CENTER	1,435.00					
1	1194 07/24/23	RETROFIT FLORESCENT LAMPS	1,085.00*			2995 310 430263	790	101000
2	1194 07/24/23	INSTALL NEW FLAG LIGHT	350.00*			2995 310 430263	790	101000
90960	84528S 6080	JOLIET FOODS	20.37					
1	0092 07/07/23	CAKE DECORATING SUPPLIES	4.99			2290 249 450410	210	101000
2	0098 07/17/23	WATER JUGS	15.38			2290 249 450410	210	101000
90961	84529S 1537	KEVIN KROOK	453.88					
1	11880 07/10/23	COST SHARE 50% HERBICIDE-WEED	453.88			2190 246 431100	222	101000
90962	84530S 614	LEXIS NEXIS MATTHEW BENDER	155.43					
1	37685147 07/06/23	MT REPORTS BOUND VOL 411	139.00*			2180 208 410331	320	101000
2	37685147 07/06/23	FREIGHT-DIST COURT	16.43			2180 208 410331	312	101000
90963	84531S 7596	MEMA	150.00					
1	06/30/23	MEMA MEMBER CONFERENCE	100.00			1000 252 420760	330	101000
2	06/30/23	23-24 DES ANNUAL MEMBERSHIP	50.00			1000 252 420760	330	101000
90964	84532S 266	MHL SYSTEMS	17,151.28					
1	23-16340 07/10/23	BR-FAILURE OF SCARIFIER SYST	0.00			2110 218 430200	233	101000
2	23-16342 07/19/23	BR-CARBIDE TOOTH W/WASHER	11,072.00			2110 218 430200	233	101000
3	23-16342 07/19/23	BR-DISCOUNT	-4,428.80			2110 218 430200	233	101000
4	23-16349 07/05/23	RL-R&R SCARIFIER SYSTEM	2,855.00			2110 218 430200	362	101000
5	22-16047 07/05/23	RL-R&R SCARIFIER SYSTEM	2,855.00			2110 218 430200	362	101000
6	23-16350 07/05/23	RL-CARBIDE TOOTH W/WASHER	5,536.00			2110 218 430200	233	101000
7	23-16350 07/05/23	RL-ADJ REV END PROTECTORS	2,080.00			2110 218 430200	233	101000
8	23-16350 07/05/23	RL-DISCOUNT	-2,817.92			2110 218 430200	233	101000
90965	84533S 2073	MONDA AG SALES	4,376.60					
1	11827 07/11/23	TEMPO-WEED	65.00			2190 246 431100	222	101000
2	11827 07/11/23	LATIGO-WEED	1,200.00			2190 246 431100	222	101000
3	11827 07/11/23	CHAPERRAL-WEED	822.00			2190 246 431100	222	101000
4	11827 07/11/23	TELAR-WEED	2,289.60			2190 246 431100	222	101000
90966	84534S 292	MACO	12,767.00					
1	24-DUES6 07/10/23	MEMBER DUES FY24	11,273.00			1000 201 410100	330	101000
2	24-DUES6 07/10/23	PILT ASSESSMENT FY24	1,044.00*			2900 273 410100	330	101000
3	24-DUES6 07/10/23	NACO DUES FY24	450.00			1000 201 410100	330	101000

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90967	84535S	807 MONTANA CORRECTIONAL ENT	72.00					
1	87083 07/19/23	GUTIERREZ, JESSE BUSINESS CARD	36.00*			1000 215 440160	320	101000
2	87083 07/19/23	KRIZEK, BARBARA BUSINESS CARD	36.00*			1000 215 440160	320	101000
90968	84536S	758 MONTANA WOOL GROWERS ASSOC.	144.13					
1	06/01/23	PREDATOR CONT JAN-JUN'23	144.13			2150 260 440730	390	101000
90969	84537S	2357 MOTOR POWER EQUIPMENT CO	123.26					
1	01BI466098 07/12/23	BR-SWITCH	123.26		223	2110 218 430200	233	101000
90970	84538S	2417 NAPA	1,626.10					
1	976807 07/17/23	PLUG, CHUCK-WEED	16.90			2190 246 431100	232	101000
2	976230 07/12/23	TRL/LMP - WEED	14.72			2190 246 431100	232	101000
3	975218 06/29/23	BATTERY, CORE DEP/RET-FAIR	64.95*			2160 251 460200	220	101000
4	977181 07/20/23	BUG CLEANER-SANIT	5.99			1000 215 440160	232	101000
5	977405 07/24/23	RL-VEHICLE FRONT	169.99		108	2110 218 430200	232	101000
6	977406 07/24/23	RL-OIL,AIR,FUEL FILTERS	587.15			2110 218 430200	233	101000
7	977538 07/25/23	RL-AIR & HYDRAULIC FILTERS	447.42			2110 218 430200	233	101000
8	977538 07/25/23	RL-TRAILER WHEEL SET	179.52			2110 218 430200	241	101000
9	977541 07/25/23	RL-BRK FLUID	51.98			2110 218 430200	231	101000
10	977541 07/25/23	RL-CLUTCH BLDR	80.99			2110 218 430200	233	101000
11	977612 07/25/23	RL-BATTERY CABLE LUG	6.49			2110 218 430200	233	101000
90971	84539S	11 NORMONT EQUIPMENT COMPANY	1,325.00					
1	30142 07/24/23	J-COLD PATCH ASPHALT	1,232.00*			2110 218 430200	470	101000
2	30142 07/24/23	J-FREIGHT	93.00			2110 218 430200	312	101000
90972	84540S	5710 ONSOLVE LLC	5,750.00					
1	15285778 06/22/23	CODE RED - DES	2,875.00			1000 252 420760	332	101000
2	15285778 06/22/23	CODE RED - 911 DISPATCH	2,875.00*			2850 209 420750	332	101000
90973	84541S	3981 PDQ JANITORIAL SERVICE	190.00					
1	2942 07/24/23	DEHUMIDIFIER SETUP-ADMIN	70.00			1000 213 411200	369	101000
2	2942 07/24/23	DEHUMIDIFIER 1 DAY USE-ADMIN	120.00			1000 213 411200	369	101000
90974	84542S	45 PETERSON QUALITY OFFICE	10,482.03					
BIZHUB	C450I AA7R017001143	COUNTY ATTORNEY						
1	230707-001 07/07/23	MAINT 1645 4/27-7/26	326.96*			1000 210 411100	363	101000
2	230626-026 06/26/23	MAINT 2746 3/23-6/22	253.05			1000 215 440160	355	101000
3	230626-026 06/26/23	MAINT 2746 3/23-6/22	86.00			1000 236 411600	355	101000
4	230622-006 06/22/23	BIZHUB C450I AA7R017001143	9,738.00*			1000 210 411100	363	101000
5	230623-004 07/13/23	STAPLES - STD/HIV	78.02			2977 214 440150	210	101000

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90975	84543S 7450	PIEDMONT RESEARCH STRATEGIES	5,120.00					
1	JUL-AUG 23 07/17/23	PRESENTATIONS-COVID IZ	5,120.00*			2989 214 440190	398	101000
90976	84544S 4048	QUILL CORPORATION	133.85					
1	33329705 07/05/23	STEEL WALLRACK-SANIT	56.09			1000 215 440160	210	101000
2	33504370 07/14/23	DATA BINDER-C/R	49.77			1000 202 410900	210	101000
3	33504370 07/14/23	POSTIT POPUP-BLDG	27.99			1000 213 411200	210	101000
90977	84545S 4873	RDO EQUIPMENT CO.	5,321.75					
1	C8424799 07/11/23	BR-ADJUSTMENT	-260.00			2110 218 430200	233	101000
2	C8424799 07/11/23	BR-ADJUSTMENT FREIGHT	-31.15			2110 218 430200	312	101000
3	P1519512 07/12/23	J-CUTTING EDGE	5,154.00		425	2110 218 430200	233	101000
4	P1593212 07/25/23	J-AIR FLTR,BREATHER	161.44			2110 218 430200	233	101000
5	P1593212 07/25/23	J-BULK DEF	149.50			2110 218 430200	231	101000
6	P1593612 07/25/23	BR-LUBRICANT	147.96			2110 218 430200	231	101000
90978	84546S 172	RED LODGE ACE HARDWARE	1,544.18					
1	480021 07/24/23	FLY TRAPS, LED LIGHT-FAIR	275.21*			2160 251 460200	220	101000
2	479076 06/26/23	RUG DCTR RENTAL,DEPOSIT-ADMIN	49.99			1000 213 411200	530	101000
3	479076 06/26/23	CARPET OXY DEEP-ADMIN	23.99			1000 213 411200	224	101000
4	479076 06/26/23	ADJUSTABLE WRENCH-GROUNDS	27.99			1000 213 411200	241	101000
5	479100 06/27/23	RUG DOCTOR DEPOSIT CREDIT-ADMI	-15.00			1000 213 411200	530	101000
6	479110 06/27/23	GFCI,BOX,CVR,SNP,HILMAN-ADMIN	46.92			1000 213 411200	236	101000
7	479110 06/27/23	DRILL BIT-ADMIN CO BLDG	3.99			1000 213 411200	241	101000
8	479161 06/28/23	SCREW BKT,RZR BLD,KNIFE-FIRE	19.38			1000 245 420440	220	101000
9	479161 06/28/23	GOO GONE GET-FIRE	7.59			1000 245 420440	231	101000
10	479204 06/29/23	RECIP SAW BRSHD,CRDT-ALL BLDG	119.00			1000 213 411200	241	101000
11	479360 07/05/23	DISPOSABLE GLOVE-CH CO BLDG	39.98			1000 213 411200	224	101000
12	479417 07/07/23	BLK LETTERS,NUMBERS-FAIR	18.36*			2160 251 460200	220	101000
13	479439 07/07/23	MARK PAINT-ADMIN CO BLDG	9.99			1000 213 411200	220	101000
14	479546 07/10/23	SPRY HD,NOZZLE,SPRY NZL-ADMIN	19.27			1000 213 411200	220	101000
15	479576 07/11/23	CPLNG,SPRY NZL-ADMIN CO BLDG	7.28			1000 213 411200	220	101000
16	479583 07/11/23	DEER & RABBIT REPEL-CH CO BLDG	29.99			1000 213 411200	220	101000
17	479631 07/13/23	HEX KEY SET-FAIR	23.99*			2160 251 460200	220	101000
18	479631 07/13/23	HILLMAN-ADMIN CO BLDG	0.85			1000 213 411200	220	101000
19	479656 07/13/23	LNDSCP FBRC,FERT,LNDSCP PIN-CH	26.97			1000 213 411200	220	101000
20	479752 07/17/23	FAUCET REP KIT,LAV FAUCET-CH	96.98			1000 213 411200	235	101000
21	479752 07/17/23	ELBOW,BRASS HOSE-FAIR	41.97*			2160 251 460200	220	101000
22	479767 07/17/23	MOUNTAIN BLEND ROCK-CH CO BLDG	23.97			1000 213 411200	220	101000
23	479787 07/18/23	DR HLDR KICK-DOWN-CH	17.18			1000 213 411200	220	101000
24	479787 07/18/23	2"EMT 2H STRAP-FAIR	2.78*			2160 251 460200	220	101000
25	479803 07/18/23	HOSE,NZL,CPLR,NPL,ADPTR-FAIR	68.51*			2160 251 460200	220	101000
26	479877 07/20/23	BRC,HOSE,NZL,MNDR CLMP-FAIR	148.62*			2160 251 460200	220	101000
27	479887 07/20/23	DRANO,CLOROX-CH CO BLDG	19.98			1000 213 411200	224	101000

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28	479891 07/20/23	CASTER PLATE SFTRBR-FAIR	9.99*			2160 251 460200	220	101000
29	479891 07/20/23	MOUNTAIN BLEND ROCK-CH CO BLDG	15.98			1000 213 411200	220	101000
30	479902 07/20/23	PADLOCKS-RL AIRPORT	17.99			2170 220 430301	369	101000
31	479908 07/21/23	WALL ANCHOR-SANIT	9.18			1000 215 440160	210	101000
32	480014 07/24/23	KEY,CORD EXTN,MOUSE TRAP-FAIR	156.25*			2160 251 460200	220	101000
33	480026 07/25/23	JNT KNF,BRM,HMR,WRNCH-FAIR	57.96			2160 251 460200	241	101000
34	480026 07/25/23	WASH MCHN LNT TRP,MSH STRN-FAI	9.37*			2160 251 460200	220	101000
35	480026 07/25/23	RTV GLUE-FAIR	6.59*			2160 251 460200	231	101000
36	480028 07/25/23	OUTLET ADAPTER-ADMIN CO BLDG	17.18			1000 213 411200	236	101000
37	480060 07/25/23	HOSE,HOSE Y, CREDIT-FAIR	87.96*			2160 251 460200	220	101000
90979	84547S 7301	RED LODGE AUTO REPAIR & TIRES	592.10					
1	1505 07/13/23	FUEL VPR LK DET FLTR-PUB HLTH	32.65		7709	2275 214 440100	232	101000
2	1505 07/13/23	CV DRIVESHAFT FRNT RT-PUB HLTH	227.09		7709	2275 214 440100	232	101000
3	1505 07/13/23	LABOR-PUB HLTH	250.00		7709	2275 214 440100	361	101000
4	1505 07/13/23	OIL FLTR, SUP & DISPOSAL-PUB H	24.61		7709	2275 214 440100	232	101000
5	1505 07/13/23	FULL SYNTHETIC OIL-PUB HLTH	57.75		7709	2275 214 440100	361	101000
90980	84548S 88	RED LODGE SURVEYING, INC	2,927.65					
1	00006139 02/24/23	RL-LUTHER RE-ALIGNMENT	2,927.65			2110 218 430200	354	101000
90981	84549S 3067	RIVERSIDE CONTRACTING INC.	4,731.86					
1	07/25/23	RL-584.18 TON GRAVEL	4,731.86			2110 218 430200	450	101000
90982	84550S 7171	ROBERT S SPOJA	147.31					
1	07/11/23	RT BILLINGS DN CASES PHC MEETI	78.60			1000 210 411100	370	101000
2	07/11/23	LUNCH BILLINGS DN CASES PHC ME	8.50			1000 210 411100	370	101000
3	359060071 07/11/23	FLASH CITY BILLINGS PARKING	3.00			1000 210 411100	370	101000
4	1119295343 07/15/23	MFFN,PEPSI,CP,LACRX-POLAKO	57.21			1000 210 411100	370	101000
90983	84551S 7368	ROBERT PECCIA & ASSOCIATES, INC	22,310.00					
1	21005_6 07/12/23	AIRPORT MASTER PLAN STUDY	22,310.00			2170 220 430301	357	101000
90984	84552S 3661	ROCK CREEK HOME & GARDEN (MAIN	56.57					
1	9425609 07/21/23	2X10, EXHAUST FAN-FAIR	56.57*			2160 251 460200	220	101000
90985	84553S 594	ROCKY MOUNTAIN COMPOST INC.	1,580.00					
1	24642 07/18/23	LIVESTOCK BEDDING SAWDUST-FAIR	1,200.00*			2160 251 460200	220	101000
2	24642 07/18/23	FREIGHT-FAIR	380.00			2160 251 460200	312	101000

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90986	84554S 6579 ROLLING RIGHT DOOR SERVICE		306.00					
1	3388 07/13/23 R&R SHOW BARN BLEACHER DOOR		306.00*			2160 251 460200	390	101000
90987	84555S 2854 SAFEGUARD		722.11					
1	9001961735 07/20/23 A/P CHECKS-C&R		636.25			1000 202 410900	210	101000
2	9001961735 07/20/23 SHIPPING-C&R		85.86			1000 202 410900	312	101000
90988	84556S 5853 SABRINA PRATT		20.94					
1	3183006613 07/02/23 TOTE BOXES-ATTY		20.94*			1000 210 411100	357	101000
90989	84557S 7597 SAM KALLEVIG		105.00					
1	07/21/23 BR-DOT PHYSICAL		105.00*			2110 218 430200	390	101000
90990	84558S 7415 SANOFI PASTEUR INC		436.75					
1	920816733 07/18/23 RECOMBIVAX&TAX-IMMUNIZATION		450.16			2976 214 440190	222	101000
2	920816733 07/18/23 DISCOUNT - IMMUNIZATION		-13.41			2976 214 440190	222	101000
90991	84559S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.		341.50					
1	2224102 06/28/23 STARTACUS ATV RADIAL-WEED		254.00			2190 246 431100	239	101000
2	2224102 06/28/23 DISMOUNT/MOUNT-WEED		50.00			2190 246 431100	239	101000
3	2224102 06/28/23 LIQUI-TUBE TIRE SEALANT-WEED		37.50			2190 246 431100	239	101000
90992	84560S 5641 SUBWAY OF RED LODGE		29.30					
1	1524 07/18/23 JURY TRIAL ST-VS-POLOKAFF		29.30			2300 209 420100	370	101000
90993	84561S 7381 TERRA FIRMA DIRT WORX, LLC		1,207.30					
1	1015 07/15/23 RL-EAST SIDE ROAD MOB,EX		962.50			2110 218 430200	369	101000
2	1015 07/15/23 RL-EAST SIDE ROAD RD MIX		244.80			2110 218 430200	450	101000
90994	84562S 177 TIRE-RAMA		2,811.20					
1	901-107 06/01/23 BR-11R24.5 ULTRA DRIVE		2,811.20		240	2110 218 430200	239	101000
90995	84563S 4342 TK ELEVATOR		457.11					
1	3007358131 07/01/23 ELEV MAINT 7/1-9/30/23		457.11			1000 213 411200	366	101000
90996	84564S 33 TOWN & COUNTRY SUPPLY ASSN		21,858.22					
1	437113 07/10/23 WEED FUEL		2,029.50*			2160 251 460200	231	101000
2	437098 07/06/23 FUEL JOLIET		2,568.16			2110 218 430200	231	101000
3	437139 07/13/23 FUEL RED LODGE		2,481.78			2110 218 430200	231	101000
4	437133 07/12/23 FUEL JOLIET		1,088.28			2110 218 430200	231	101000
5	437142 07/13/23 FUEL BRIDGER		1,665.41			2110 218 430200	231	101000
6	436431 07/18/23 FUEL LUTHER RED LODGE		1,579.47			2110 218 430200	231	101000
7	437757 07/19/23 FUEL JOLIET		1,671.30			2110 218 430200	231	101000
8	437195 07/22/23 FUEL JOLIET		1,843.02			2110 218 430200	231	101000

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9	437782 07/24/23	FUEL BRIDGER	5,048.25			2110 218 430200	231	101000
10	437784 07/24/23	FUEL RED LODGE	1,883.05			2110 218 430200	231	101000
90997	84565S 105	TRACTOR & EQUIPMENT CO.	1,107.50					
1	13500401 07/05/23	BR-RENTAL EX SAGE CREEK RD F	753.75			2110 218 430200	533	101000
2	13500401 07/05/23	BR-RENTAL EXC HAMMER SAGE CR	353.75			2110 218 430200	533	101000
90998	84566S 525	TRUENORTH STEEL	53,837.05					
1	BI00030649 07/14/23	BR-36"X30' CSP HELICAL GAL	3,323.40			2130 218 430236	420	101000
2	BI00030649 07/14/23	BR-36"X20' CSP HELICAL GAL	2,215.60			2130 218 430236	420	101000
3	BI00030649 07/14/23	BR-36" BAND GALV	100.05			2130 218 430236	420	101000
4	BI00030736 07/20/23	BR-36"X30' CSP HELICAL GAL	4,985.10			2130 218 430236	420	101000
5	BI00030736 07/20/23	BR-36" BAND GALV	200.10			2130 218 430236	420	101000
6	BI00029928 05/15/23	BR-120"X30' 5X1 ARCH-CHANC	43,012.80*			2130 218 430236	932 90	101000
90999	84567S 1899	TW ENTERPRISES, INC	1,103.37					
1	65305 07/17/23	OIL-RL MTN REPEATER	27.74			2850 209 420750	231	101000
2	65305 07/17/23	OIL FILTER,MISC-RL MTN REPEATR	29.92			2850 209 420750	233	101000
3	65305 07/17/23	ANNUAL SERV MAINT-RL MTN RPTR	350.00			2850 209 420750	369	101000
4	65305 07/17/23	HAZ & MILEAGE-RL MTN REPEATER	81.50			2850 209 420750	369	101000
5	65315 07/17/23	BAT CGR,FILTR,MISC-BRIDGER REP	132.81			2850 209 420750	233	101000
6	65315 07/17/23	OIL-BRIDGER REPEATER	49.90			2850 209 420750	231	101000
7	65315 07/17/23	ANNUAL SERV MAINT-BRIDGER RPTR	350.00			2850 209 420750	369	101000
8	65315 07/17/23	HAZ & MILEAGE-BRIDGER REPEATER	81.50			2850 209 420750	369	101000
91000	84568S 5434	US BANK	22,282.51					
1	142673 07/07/23	RL-ASPHALT PATCH	44.00*			2110 218 430200	470	101000
2	202209 10/01/22	SEPT 22 TLO - SO	300.00			2300 209 420100	390	101000
3	202306 07/01/23	JUNE 23 TLO - SO	300.00			2300 209 420100	390	101000
4	06/25/23	UPS STAMPS - SO	50.00			2300 209 420100	311	101000
5	1377021 06/27/23	COFFEE PACKS - SO	119.49			2850 209 420750	210	101000
6	4908236 06/27/23	LITHIUM BATTERY - SO	7.56			2300 209 420100	210	101000
7	4350641 06/29/23	BATTERY PACKS - SO	161.64			2850 209 420750	210	101000
8	07/10/23	STAMPS.COM - SO	19.99			2300 209 420100	311	101000
9	2025954 07/11/23	MAHONEY TRAINING - SO	425.00			2300 209 420100	380	101000
10	07/09/23	STAMPS.COM - SO	50.00			2300 209 420100	311	101000
11	4573065 07/19/23	TLR-HL LIGHT - SO	141.30			2300 209 420100	220	101000
12	07/26/23	MAG POUCH MYCKE - SO	40.50			2300 209 420100	226	101000
13	07/26/23	FREIGHT-SO	9.99			2300 209 420100	312	101000
14	5950665 07/16/23	MEDICAL EXAM GLOVES - SO	166.48			2300 209 420100	222	101000
15	30 07/19/23	MEAL ST-VS-POLAKOFF - SO	31.20			2300 209 420100	370	101000
16	4732229 07/19/23	BATTERIES - SO	24.90			2300 209 420100	210	101000
17	22 07/20/23	PIZZAS ST-VS-POLAKOFF - SO	60.48			2300 209 420100	370	101000
18	878483728 07/23/23	LODGING - SO	117.56			2300 209 420100	370	101000
19	06/27/23	GODADDY - FIRE	160.85			1000 245 420440	330	101000



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20	350103819 06/29/23	TOLL FREE & CALL ME - CO BL	25.94*			1000 213 411200	332	101000
21	0288259 06/26/23	POWER SUPPLY AC ADAPTER-COM	13.99			1000 201 410100	210	101000
22	0288259 06/26/23	FREIGHT-COMMISSIONERS	6.99			1000 201 410100	312	101000
23	07/26/23	DROPBOX-CO BLDG	19.99*			1000 213 411200	332	101000
24	5981831 07/03/23	BUSINESS CARD HOLDER-C/R	10.98			1000 202 410900	210	101000
25	5981831 07/03/23	FREIGHT-C/R	6.99			1000 202 410900	312	101000
26	E0400NXUE4 07/05/23	MICROSOFT-CO BLDG	96.80*			1000 213 411200	332	101000
27	E0400NXUE5 07/05/23	MICROSOFT-CO BLDG	298.20*			1000 213 411200	332	101000
28	1107140 07/10/23	DATE STAMP-SUPT SCHOOL	45.75			1000 236 411600	210	101000
29	1107140 07/10/23	FREIGHT-SUPT SCHOOL	5.95			1000 236 411600	312	101000
30	22278690 07/13/23	PIN MAT,DEC DR, LAUNDRY-FAIR	204.82*			2160 251 460200	220	101000
31	9788214 07/12/23	COMP PRIVACY SCREEN-C/R	95.98			1000 202 410900	210	101000
32	142673 07/20/23	QUICKBOOKS-FAIR	590.00			2160 251 460200	332	101000
33	4839443 07/19/23	EXT HRD DRV,SCANNR-ALTERNATIV	417.31			2915 209 420260	210	101000
34	2300132580 07/23/23	ELEMENTOR PRO - DES	49.00			1000 252 420760	332	101000
35	110689 07/10/23	INTERNET-WEED	59.95			2190 246 431100	345	101000
36	513284 07/11/23	FLOAT VALVE-WEED	39.99			2190 246 431100	220	101000
37	2502825793 07/15/23	ACROBAT STANDARD-WEED	12.99			2190 246 431100	332	101000
38	2505226709 07/18/23	INDESIGN-WEED	20.99			2190 246 431100	332	101000
39	07/21/23	UNKNOWN MICROSOFT CHARGE-WEED	69.99			7981 202100		101000
40	014281 07/24/23	BRUSHES,PAINT-WEED	15.27			2190 246 431100	220	101000
41	31330743 06/28/23	BR-BRENNAN IND,QK COUPLING	183.56		412	2110 218 430200	220	101000
42	9720259 06/23/23	SUNGLASSES-ARPA	99.99*			2991 214 440170	220	101000
43	8902618 06/23/23	CUSTOMIZED PENS-ARPA	109.90*			2991 214 440170	220	101000
44	8902618 06/23/23	FREIGHT-ARPA	54.90*			2991 214 440170	312	101000
45	7739412 06/23/23	PERSONALIZED PENS-ARPA	68.99*			2991 214 440170	220	101000
46	7739412 06/23/23	FREIGHT-ARPA	15.47*			2991 214 440170	312	101000
47	3175446 06/23/23	SNGLS,BX,FLDRS,CMFRT KT,SAN,L	593.31*			2991 214 440170	220	101000
48	3175446 06/23/23	FREIGHT-ARPA	6.99*			2991 214 440170	312	101000
49	4 06/29/23	PIZZA - CTMG	78.37*			2988 216 440400	370	101000
50	07/07/23	MNTL HLTH MEETING-CTMG	50.23*			2988 216 440400	370	101000
51	103580 07/19/23	MONDAY.COM-IMMUNIZATION	2,400.00			2989 214 440190	330	101000
52	40496558 07/21/23	LODGING MISSOULA ERIN-COVID	1,462.60			2989 214 440190	370	101000
53	82369801 07/21/23	LODGING MISSOULA JASON-COVID	1,462.60			2989 214 440190	370	101000
54	07/20/23	PIZZA JURY MEAL ST-VS-POLAKOFF	73.33			2180 208 410322	394	101000
55	07930.9 07/02/23	GOOGLE DRIVE-DES	1.99			1000 252 420760	330	101000
56	000280 07/05/23	CUSTOM LETTERING-DES	43.26			1000 252 420760	220	101000
57	07/12/23	PIZZA - LEPC MEETING	82.22			2387 252 420760	220	101000
58	238430545 06/26/23	JACKETS, VEST-SANITARIAN	459.96			1000 215 440160	220	101000
59	01046 06/26/23	MT ENVIR HLTH MEMBERSHIP-SANIT	50.00			1000 215 440160	330	101000
60	11858 07/20/23	PAPER TOWEL,NAPKIN-CO BLDG	31.88			1000 213 411200	224	101000
61	48338 06/19/23	SCALE 84667 RENEWAL-FAIR	64.00			2160 251 460200	330	101000
62	8076217 07/09/23	CANOPY TENT-FAIR	459.90*			2160 251 460200	220	101000
63	5341019 07/08/23	3 HOLE PUNCH,DIVIDERS-FAIR	13.08			2160 251 460200	210	101000
64	117033 07/07/23	STAMPS-FLAG	264.60			2110 218 430200	311	101000

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65	2875455 07/07/23	THANK YOU CARD-FAIR	21.56			2160 251 460200	210	101000
66	2496227 07/10/23	THANK YOU CARD-FAIR	8.99			2160 251 460200	210	101000
67	VPGSM7NQPZ 07/14/23	VINYL BANNERS-FAIR	181.99			2160 251 460200	320	101000
68	VPGSM7NQPZ 07/14/23	FREIGHT-FAIR	17.99			2160 251 460200	312	101000
69	2085032 07/17/23	PORTABLE FAN-FAIR	79.98*			2160 251 460200	220	101000
70	7403404 07/19/23	WINDOW ENVELOPES-FAIR	29.99			2160 251 460200	210	101000
71	1141154 07/19/23	80W LMP - FAIR	780.00*			2160 251 460200	220	101000
72	07/12/23	GLOSS COVER-FAIR	39.53			2160 251 460200	320	101000
73	1275462 07/20/23	BINDER,MOUSE PAD,INK-FAIR	116.74			2160 251 460200	210	101000
74	9708203 07/20/23	ENVELOPES-FAIR	27.99			2160 251 460200	210	101000
75	07/21/23	TABLES & CHAIRS - FAIR	1,049.64*			2160 251 460200	220	101000
76	71 07/22/23	PIZZA CLEAN DAY-FAIR	188.87			2160 251 460200	370	101000
77	780740 07/21/23	WHEELBARROW-FAIR	500.00*			2160 251 460200	220	101000
78	617206 07/21/23	MARKER,POSTIT,STAMP-FAIR	119.52			2160 251 460200	210	101000
79	07/21/23	COOLER, JUDGES LUNCH-FAIR	229.38*			2160 251 460200	220	101000
80	1/A-362010 07/24/23	SANDWICH PLATTER SUBWAY-FA	83.18			2160 251 460200	370	101000
81	152 06/22/23	FAIRMONT MCAA ALEX-ATTY	41.12			1000 210 411100	370	101000
82	6301843 06/28/23	USB FLASH DRIVE-ATTY	24.19			1000 210 411100	210	101000
83	2350945483 07/06/23	TRAVEL INS-ST-VS-POLAKOFF	87.41			1000 210 411100	370	101000
84	0272340028 07/06/23	ALASKA PLN TKT ST-VS-POLAK	1,589.29			1000 210 411100	370	101000
85	020586 06/30/23	ZOLA ENTERPIRSE YRLY-ATTY	3,792.00			1000 210 411100	332	101000
86	07/12/23	MAZEVO COFFEE-ATTY	20.00			1000 210 411100	370	101000
87	06/15/23	POLLARD HOTEL-ST-VS-POLAKOFF	533.52			1000 210 411100	370	101000
88	5 07/18/23	PIZZA ST-VS-POLAKOFF	54.50			1000 210 411100	370	101000
89	7 07/19/23	PIZZA ST-VS-POLAKOFF	50.03			1000 210 411100	370	101000
90	310261 07/20/23	SUBWAY ST-VS-POLAKOFF	41.59			1000 210 411100	370	101000
91	68776 07/20/23	EXHIBIT STICKERS-ATTY	8.75			1000 210 411100	210	101000
92	68776 07/17/23	FREIGHT-ATTY	7.95			1000 210 411100	312	101000
93	5989003 06/22/23	RUBBER BAND,COOLING PAD-GIS	36.97			1000 245 411851	210	101000
94	07/06/23	POSTAGE - GIS	25.00			1000 245 411851	311	101000
95	07/17/23	POSTAGE - GIS	24.90			1000 245 411851	311	101000
91001	84569S 3430	VALLEY PRINTERS	2,278.62					
1	2304 07/06/23	POST CARD, ADDRESS LABEL,ENVEL	198.50			2160 251 460200	320	101000
2	2317 07/20/23	BUYERS BK,BID CRD,LABEL,ADDON	1,547.32			2160 251 460200	320	101000
3	2317 07/20/23	POSTAGE	532.80			2160 251 460200	311	101000
91002	84570S 7372	WADSWORTH BROTHERS	10,812.56					
1	202207 014 07/01/23	TEMP BRIDGE E SIDE	5,406.28*			2260 252 420760	533 77	101000
2	202207 014 07/01/23	TEMP BRIDGE MEETEESSE	5,406.28*			2260 252 420760	533 77	101000

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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
91003	84571S 2613 WESTERN EMULSIONS		12,446.95					
1	10-540282 07/20/23 MILLINGS - E PRIOR RD		12,446.95			2111 218 430200	470	101000
91004	84572S 457 WESTERN FLAG & BANNER		466.50					
1	10298 07/01/23 US FLAGS- CO BLDG		139.00			1000 213 411200	220	101000
2	10298 07/01/23 MONTANA FLAG - CO BLDG		98.00			1000 213 411200	220	101000
3	10298 07/01/23 POW FLAGS - CO BLDG		221.50			1000 213 411200	220	101000
4	10298 07/01/23 FREIGHT - CO BLDG		8.00			1000 213 411200	312	101000
91005	84573S 4807 CARBON COUNTY NEWS		1,756.35					
1	395782 07/07/23 PLANNING BOARD AGENDA		13.00			1000 241 411010	330	101000
2	395353 07/06/23 RL/ROBERTS AMB CLOSE OF REG		19.50*		110	1000 202 410655	330	101000
3	395353 07/06/23 RL MTN RESORT TAX CLOSE OF REG		19.50*		109	1000 202 410655	330	101000
4	397514 07/12/23 WELL SARTAIN, VOSS-FLOODPLAIN		26.00			1000 241 411010	330	101000
5	399088 07/17/23 BRIDGE MT DOT-FLOODPLAIN		26.00			1000 241 411010	330	101000
6	399197 07/18/23 PRICE DITCH,GROSS,TROY-FLOODPL		26.00			1000 241 411010	330	101000
7	399198 07/20/23 RIPRAP MOORE, HAROLD-FLOODPLA		26.00			1000 241 411010	330	101000
8	388210 06/19/23 PH ANNEX INTO HERD DIST-COMMIS		72.00			1000 201 410100	330	101000
9	390137 07/06/23 HW DEPUTY SHERIFF-HR		138.00			1000 201 410800	330	101000
10	390683 07/06/23 HW PUBLIC HEALTH-HR		309.70			1000 201 410800	330	101000
11	390685 07/06/23 HW PUBLIC HEALTH-HR		293.40			1000 201 410800	330	101000
12	393045 07/06/23 COM AGENDA 7/11/23		13.00			1000 201 410100	330	101000
13	393051 07/06/23 COM AGENDA 7/13/23		13.00			1000 201 410100	330	101000
14	396341 07/10/23 COM AGENDA 7/18/23		13.00			1000 201 410100	330	101000
15	396344 07/10/23 COM AGENDA 7/20/23		13.00			1000 201 410100	330	101000
16	399023 07/17/23 COM AGENDA 7/25/23		13.00			1000 201 410100	330	101000
17	399029 07/17/23 COM AGENDA 7/27/23		13.00			1000 201 410100	330	101000
18	399048 07/17/23 ITB HOT PLANT ASPHALT-COM		72.00			1000 201 410100	330	101000
19	400464 07/20/23 HW PUBLIC HEALTH-HR		317.85			1000 201 410800	330	101000
20	400477 07/20/23 HW PUBLIC HEALTH-HR		293.40			1000 201 410800	330	101000
21	401613 07/24/23 COM AGENDA 8/1/23		13.00			1000 201 410100	330	101000
22	401636 07/24/23 COM AGENDA 8/3/23		13.00			1000 201 410100	330	101000
91006	84574S 7359 ROBIN O'NEILL		734.05					
1	07/24/23 FAIR JUDGE		400.00*			2160 251 460200	390	101000
2	07/24/23 510 MILES @ .655		334.05			2160 251 460200	370	101000
91007	84575S 6861 KYLE RUSSELL		132.75					
1	07/24/23 FAIR JUDGE		100.00*			2160 251 460200	390	101000
2	07/24/23 50 MILES @ .655		32.75			2160 251 460200	370	101000

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
91008	84576S	5376 AUTUMN ENNIS	152.40					
1	07/24/23 FAIR JUDGE		100.00*			2160 251 460200	390	101000
2	07/24/23 80 MILES @ .655		52.40			2160 251 460200	370	101000
91009	84577S	7598 KEMSLEY GALLEGOS	943.65					
1	07/24/23 FAIR JUDGE		400.00*			2160 251 460200	390	101000
2	07/24/23 830 MILES @ .655		543.65			2160 251 460200	370	101000
91010	84578S	7599 KEVIN MURNIN	617.46					
1	07/24/23 FAIR JUDGE		400.00*			2160 251 460200	390	101000
2	07/24/23 322 MILES @ .655		217.46			2160 251 460200	370	101000
91011	84579S	3738 WESTERN AWARDS	23.00					
1	37031 06/23/23 NAME BADGES - FAIR		23.00			2160 251 460200	320	101000
91012	84580S	5962 AMANDA TRAVER	279.91					
1	07/24/23 FAIR JUDGE		200.00*			2160 251 460200	390	101000
2	07/24/23 122 MILES @ .655		79.91			2160 251 460200	370	101000
91013	84581S	6492 ARIAL HARPER	324.45					
1	07/24/23 FAIR JUDGE		200.00*			2160 251 460200	390	101000
2	07/24/23 190 MILES @ .655		124.45			2160 251 460200	370	101000
91014	84582S	6498 LYNN KRAMER	85.37					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 54 MILES @ .655		35.37			2160 251 460200	370	101000
91015	84583S	7600 SARA FLUER	87.99					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 58 MILES @ .655		37.99			2160 251 460200	370	101000
91016	84584S	5828 NOAH SALO	82.75					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 50 MILES @ .655		32.75			2160 251 460200	370	101000
91017	84585S	1286 LORI BETH EVERTZ	78.82					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 44 MILES @ .655		28.82			2160 251 460200	370	101000

01/04/24  
06:17:15

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/23

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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
91018	84586S 1331	TEAL HATTEN	77.51					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 42 MILES @ .655		27.51			2160 251 460200	370	101000
91019	84587S 7043	KAREN MCKAY	72.92					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 35 MILES @ .655		22.92			2160 251 460200	370	101000
91020	84588S 2722	MARIA STRINGARI	69.65					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 30 MILES @ .655		19.65			2160 251 460200	370	101000
91021	84589S 2289	KAREN C. KRUG	98.47					
1	07/24/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/24/23 74 MILES @ .655		48.47			2160 251 460200	370	101000
91022	84590S 7372	WADSWORTH BROTHERS	1196,515.72					
1	22-3-134.2 07/28/23 EAST SIDE BRIDGE SOUTH		1196,515.72*			2260 252 420760	932 88	101000
91023	84591S 975	CONTRACTORS GROSS RECEIPTS	12,086.02					
1	22-3-134.2 07/28/23 EAST SIDE BRIDGE SOUTH		12,086.02*			2260 252 420760	932 88	101000
		# of Claims	212	Total:	1672,737.90			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	109,162.11
2100 RESORT TAX	
101000 CASH	1,237.50
2110 ROAD FUND	
101000 CASH	80,464.87
2111 ROAD VOTED MILLS	
101000 CASH	83,912.49
2130 BRIDGE FUND	
101000 CASH	54,096.38
2150 PREDATORY ANIMAL FUND	
101000 CASH	144.13
2160 FAIR FUND	
101000 CASH	36,464.88
2170 AIRPORT FUND	
101000 CASH	23,243.89
2180 DISTRICT COURT	
101000 CASH	5,853.24
2190 NOXIOUS WEED FUND	
101000 CASH	6,628.35
2260 EMERGENCY DISASTER FUND	
101000 CASH	1,219,414.30
2275 PUBLIC HEALTH	
101000 CASH	642.26
2290 COUNTY EXTENSION FUND	
101000 CASH	5,825.87
2300 PUBLIC SAFETY FUND	
101000 CASH	17,872.66
2387 LEPC	
101000 CASH	82.22
2393 RECORDS PRESERVATION	
101000 CASH	125.04
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	201.45
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	301.05
2850 911 EMERGENCY	
101000 CASH	4,920.54
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	1,197.53
2915 ALTERNATIVE DETENTION	
101000 CASH	1,198.84
2973 M.C.H. FUND	
101000 CASH	175.00
2976 IMMUNIZATION FUND	
101000 CASH	436.75
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	107.95
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	3,958.33
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	128.60
2989 IMMUNIZATION GRANT - COVID	

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Fund/Account	Amount
101000 CASH	10,445.20
2991 SCHOOL HEALTH - ARPA	
101000 CASH	1,111.59
2995 ARPA	
101000 CASH	1,435.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	557.80
7910 PAYROLL FUND	
101000 CASH	1,322.09
7981 CREDIT CARD CLEARING	
101000 CASH	69.99
Total:	1,672,737.90