

02/10/25  
11:30:16

CARBON COUNTY  
Claim Details

For the Accounting Period: 8/24

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93211	86783S 6837 373	CONSULTING LLC	4,916.66					
1	08/21/24 JUL 24 - PHEP SERVICES		2,458.33			2979 214 440100	398	101000
2	08/21/24 AUG 24 - PHEP CRI SERVICES		2,458.33			2979 214 440100	398	101000
93212	86784S 7524	STILLWATER CONSERVATION DISTRICT	146,334.00					
4	08/16/24 FROMBERG EM WATERSHD PROT PRGR		146,334.00			2995 310 430001	790	101000
93213	86785S 3544	RIVERSIDE REPAIR	2,021.34					
1	46306 08/21/24 RL-MISFIRE-LABOR		1,040.00		220	2110 218 430200	362	101000
2	46306 08/21/24 RL-TUNEUP KIT,SOLENOID		981.34		220	2110 218 430200	233	101000
93214	86786S 5574	WEX	7,518.35					
3	99390750 08/31/24 FUEL CARRINGTON-SHERIFF		121.93			2300 209 420100	231	101000
4	08/31/24 CARWASH CARRINGTON-SHERIFF		15.00			2300 209 420100	361	101000
5	08/31/24 FUEL DEKLYEN-SHERIFF		810.33			2300 209 420100	231	101000
7	08/31/24 FUEL CROFT-SHERIFF		591.12			2300 209 420100	231	101000
10	08/31/24 FUEL ALLEN-DES		185.28			1000 252 420760	231	101000
11	08/31/24 FUEL KRAMER-SHERIFF		626.45			2300 209 420100	231	101000
12	08/31/24 FUEL MAHONEY-SHERIFF		609.29			2300 209 420100	231	101000
13	08/31/24 FUEL MCQUILLAN-SHERIFF		292.79			2300 209 420100	231	101000
14	08/31/24 FUEL B LEBRUN-SHERIFF		631.18			2300 209 420100	231	101000
16	08/31/24 FUEL LOTZ-SHERIFF		580.92			2300 209 420100	231	101000
17	08/31/24 FUEL SCHMALZ-SHERIFF		217.66			2300 209 420100	231	101000
18	08/31/24 FUEL A LEBRUN-SHERIFF		593.37			2300 209 420100	231	101000
19	08/31/24 FUEL REED-SHERIFF		59.54			2300 209 420100	231	101000
22	08/31/24 FUEL WILDIN-SHERIFF		422.33			2300 209 420100	231	101000
23	08/31/24 FUEL TOWNSLEY - SHERIFF		717.10			2300 209 420100	231	101000
25	08/31/24 FUEL SWIGERT-SHERIFF		467.82			2300 209 420100	231	101000
26	08/31/24 FUEL KOHLEY-GIS		354.20			1000 245 411851	231	101000
32	08/31/24 FUEL GUTIERREZ-SANITARIAN		73.38			1000 215 440160	231	101000
33	08/31/24 FUEL KRIZEK-SANITARIAN		41.88			1000 215 440160	231	101000
36	08/31/24 FUEL- PUB HLTH		94.57			2275 214 440100	231	101000
38	08/31/24 FUEL- CTMG		12.21			2988 216 440400	231	101000
93215	86787S 6702	AT&T MOBILITY	1,078.40					
1	X08112024 08/03/24 425-0115 MAHONEY-SHERIFF		44.60*			2300 209 420100	345	101000
2	X08112024 08/03/24 425-1871 ALEX NIXON-ATTY		60.22			1000 210 411100	345	101000
3	X08112024 08/03/24 BR 425-1980 KALLEVIG-ROAD		47.61			2110 218 430200	345	101000
4	X08112024 08/03/24 425-3104 MILLER-COMMISSIONE		58.96			1000 201 410100	345	101000
5	X08112024 08/03/24 425-3216 HOHMEISTER-SHERIFF		62.95*			2300 209 420100	345	101000
6	X08112024 08/03/24 425-4285 CROFT-SHERIFF		41.00*			2300 209 420100	345	101000
7	X08112024 08/03/24 425-4286 GARDNER-SHERIFF		38.09*			2300 209 420100	345	101000
8	X08112024 08/03/24 425-4298 LEBRUN-SHERIFF		39.25*			2300 209 420100	345	101000
9	X08112024 08/03/24 425-4316 LEBRUN,A-SHERIFF		38.31*			2300 209 420100	345	101000

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10	X08112024 08/03/24	425-4431 KRAMER-SHERIFF	41.49*			2300 209 420100	345	101000
11	X08112024 08/03/24	425-4517 BULLOCK-COMMISSION	40.25			1000 201 410100	345	101000
12	X08112024 08/03/24	426-8053 DERENNAUX-SHERIFF	50.27*			2300 209 420100	345	101000
13	X08112024 08/03/24	426-8475 WILDIN-SHERIFF	50.27*			2300 209 420100	345	101000
14	X08112024 08/03/24	426-8537 PUB INFORMATION	50.27			1000 252 420760	345	101000
15	X08112024 08/03/24	426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	X08112024 08/03/24	426-8746 ALLEN-DES	50.27			1000 252 420760	345	101000
17	X08112024 08/03/24	426-8773 CARRINGTON-SHERIFF	47.52*			2300 209 420100	345	101000
18	X08112024 08/03/24	426-8810 SPOJA-CO ATTY	45.22			1000 210 411100	345	101000
19	X08112024 08/03/24	426-8856-CROSS-PUBLIC HEALT	50.27			2275 214 440100	345	101000
20	X08112024 08/03/24	818-0526 SWIGERT - SHERIFF	90.72*			2300 209 420100	345	101000
21	X08112024 08/03/24	818-0591 TOWNSLEY - SHERIFF	90.72*			2300 209 420100	345	101000
93216	86788S 424	BANK OF BRIDGER	197.50					
1	08/30/24	AUGUST ADAMS TRS	197.50			1000 236 411600	357	101000
93217	86789S 127	BEARTOOTH ELECTRIC COOP	60.71					
1	767600 08/07/24	EAST BENCH TOWER SITE-COMMUNIC	60.71			2900 273 420480	340	101000
93218	86790S 6	BIG SKY LINEN - BLGS REX	148.12					
4	0648933 07/30/24	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0648933 07/30/24	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0648933 07/30/24	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0648933 07/30/24	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
93219	86791S 153	BLUE CROSS & BLUE SHIELD OF	142.39					
1	0000650833 08/13/24	COBRA 9/1-10/1/24	142.39			7380 362002		101000
93220	86792S 75	BRIDGER WATER	155.57					
2	0090-00 08/05/24	AUG 24- WATER-BRIDGER S	35.23			2110 218 430200	340	101000
7	3003-00 08/05/24	AUG 24- BRIDGER AIRPORT	85.11			2170 220 430302	340	101000
8	0092-00 08/05/24	AUG 24- BRIDGER AIRPORT	35.23			2170 220 430302	340	101000
93221	86793S 6840	CARBON COUNTY SHERIFF RESERVES	300.00					
1	08/24/24 15	DISTRICT COURT @\$20 -SHER	300.00			2300 209 420100	390	101000
93222	86794S 1769	CENTURY LINK	491.13					
1	407209070 08/08/24	AUG 24 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
93223	86795S 41	CENTURY LINK	718.63					
1	333978281 08/16/24	446-0117 9-1-1	59.20			2850 209 420750	345	101000
2	333978281 08/16/24	446-0205 RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281 08/16/24	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	333978281 08/16/24	446-1842 EOC	108.98			2850 209 420750	345	101000
6	333978281 08/16/24	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000

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7	333978281 08/16/24	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281 08/16/24	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281 08/16/24	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
10	333978281 08/16/24	TOTAL PKG SUMMARY,TAX	68.46			1000 213 411200	345	101000
93224	86796S 6961	CHARTER COMMUNICATIONS FIBER	720.00					
1	172682201 08/14/24	FIBER INTERNET 8/15-9/14/20	720.00			1000 213 411200	345	101000
93225	86797S 6140	CHARTER COMMUNICATIONS	1,287.47					
2	1726825010 08/01/24	TV SERVICE 8/3-9/2/24-SHER	57.49			2300 209 420100	330	101000
3	1726825010 08/01/24	INTERNET SRV 8/3-9/2/24-BL	727.20			1000 213 411200	345	101000
4	1726825010 08/01/24	INTERNET SERV 8/3-9/2/24-S	282.80*			2300 209 420100	345	101000
5	1726825010 08/01/24	INTERNET SERV 8/3-9/2/24-A	219.98			1000 213 411200	345	101000
93226	86798S 7129	CONTROL SOLUTIONS, INC	96.00					
1	CS283432 08/22/24	CLOUD RENEWAL 9/20/24-25	96.00*			2976 214 440190	330	101000
93227	86799S 3018	CRS/MACO	297.60					
1	00001431 08/07/24	AUG 24 CRS EXCESS MEDICAL	297.60			1000 253 510331	510	101000
93228	86800S 2038	CULLIGAN WATER	174.00					
1	08556307 08/31/24	ADMIN WATER COOLER RENTAL	69.00			1000 213 411200	210	101000
2	08556406 08/31/24	SHERIFF WATER COOLER RENTAL	69.00			2300 209 420100	210	101000
3	03949351-5 07/31/24	WATER COOLER RENT-EXTENSIO	36.00			2290 249 450410	210	101000
93229	86801S 5575	DIS TECHNOLOGIES	8,171.67					
MEETING OWL 3 - COMMISSIONERS SN:M3FV52232801								
MINI PC DESKTOP - COMMISSIONERS SN:JRQN236302NG								
65" TV MONITOR- COMMISSIONERS SN:0FR53CCX500236								
DELL LATITUDE 3550 LAPTOP SERVICE TAG:5N08M34 CARBONLT-2404 C/R CLERICAL								
1	14343 07/19/24	3 SCANNERS - C/R	1,950.00*			1000 202 410900	210	101000
2	14346 07/22/24	MEETING OWL - COMMISSIONERS	1,288.75*			1000 201 410100	355	101000
3	14346 07/22/24	MEETING OWL - COMMISSIONERS	3,047.97			1000 201 410100	210	101000
4	14346 07/22/24	MEETING OWL - COMMISSIONERS	75.00*			1000 201 410100	312	101000
5	14356 07/22/24	TREND MICRO SECURITY-WEED	59.95			2190 246 431100	332	101000
6	14502 08/08/24	DELL LATITUDE 3550-C/R	1,750.00*			1000 202 410900	210	101000
93230	86802S 5575	DIS TECHNOLOGIES	3,110.00					
1	14407 08/05/24	DATA SERVICE-COMMISSIONERS	170.00*			1000 201 410100	355	101000
2	14407 08/05/24	DATA SERVICE-C/R	340.00*			1000 202 410900	355	101000
3	14407 08/05/24	DATA SERVICE-CO ATT	297.50			1000 210 411100	357	101000
4	14407 08/05/24	DATA SERVICE-CO BLDGS	340.00			1000 213 411200	355	101000
5	14407 08/05/24	DATA SERVICE-SANITARIAN	170.00			1000 215 440160	355	101000
6	14407 08/05/24	DATA SERVICE-SUPT OF SCHOOL	21.25			1000 236 411600	355	101000
7	14407 08/05/24	DATA SERVICE-GIS	85.00*			1000 245 411851	355	101000

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8	14407 08/05/24	DATA SERVICE-DES	127.50			1000 252 420760	355	101000
9	14407 08/05/24	DATA SERVICE-3 SHOPS	127.50			2110 218 430200	357	101000
10	14407 08/05/24	DATA SERVICE-FAIR	21.25*			2160 251 460200	355	101000
11	14407 08/05/24	DATA SERVICE-WEED	127.50*			2190 246 431100	357	101000
12	14407 08/05/24	DATA SERVICE-HEALTH DEPT	595.00			2275 214 440110	355	101000
13	14407 08/05/24	DATA SERVICE-EXT	42.50			2290 249 450410	357	101000
14	14480 07/31/24	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
15	14480 07/31/24	ADDITIONAL STORAGE-TREAS	321.12			1000 203 410540	332	101000
16	14480 07/31/24	ADDITIONAL STORAGE-REC PRES	21.33			2393 202 410900	332	101000
17	14480 07/31/24	ADDITIONAL STORAGE-DEQ ENV HLT	197.55			1000 215 440160	332	101000
93231	86803S 2450	EXTENSION SERVICE	6,166.66					
2	AUGUST 08/21/24	AUG 24 SALARY GUDERJAHN, CARRI	3,083.33			2290 249 450410	357	101000
3	AUGUST 08/21/24	AUG 24 SALARY ELLIOT, AMBER	3,083.33			2290 249 450410	357	101000
93232	86804S 7296	FORREST MANDEVILLE CONSULTING	5,166.73					
1	1323 08/23/24	AUG 24 PLANNING SERVICE	5,166.73			1000 241 411000	390	101000
93233	86805S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	37245738 08/19/24	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
93234	86806S 6724	SHI INTERNATIONAL CORP	1,560.00					
1	B18725759 08/22/24	WIN SVR STD CORE 2022 SNGL	720.00			1000 213 411200	332	101000
2	B18725759 08/22/24	WIN SVR CAL 2022 SLN DCAL	840.00			1000 213 411200	332	101000
93235	86807S 7044	KEN ADAMS	1,666.67					
3	08/13/24	AUG SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
93236	86808S 2933	LEXISNEXIS / RELX INC.	263.00					
1	3095231188 07/31/24	JUL 24 ONLINE CHARGES-CO A	263.00			1000 210 411100	330	101000
93237	86809S 7645	MEDCOM BENEFIT SOLUTIONS	53.00					
2	151568C 08/12/24	MONTHLY COBRA FEE	53.00			7380 362002		101000
93238	86810S 1951	MONTANA DAKOTA UTILITIES	154.41					
1	8875011004 09/04/24	AUG 23-JOLIET SHOP	71.51			2110 218 430200	340	101000
2	6975011004 09/04/24	AUG 23 - JOLIET SHOP	32.13			2110 218 430200	340	101000
3	5274011003 08/26/24	AUG 23 - BRIDGER SHOP	22.08			2110 218 430200	340	101000
4	2285011002 09/04/24	AUG 23 - EXTENSION OFFICE	28.69			1000 213 411200	340	101000

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93239	86811S	2075 MONTANA INTERACTIVE	17.10					
2	3712454	08/31/24 95 BURN PERMITS IVR-GIS	17.10			1000 245 420440	357	101000
93240	86812S	156 NORTHWESTERN ENERGY	6,617.19					
1	1901406-7	08/13/24 JUL 24-R. L. AIRPORT	13.54			2170 220 430301	340	101000
2	0309279-8	08/14/24 JUL 24-ADMIN BLDG	857.41			1000 213 411200	340	101000
3	0689401-8	08/14/24 JUL 24-RED LODGE MTN TRANSP	22.25			2900 273 420480	340	101000
4	1874672-7	08/14/24 JUL 24-RED LODGE SHOP	251.34			2130 218 430236	340	101000
5	3131963-5	08/13/24 JUL 24-R. L. AIRPORT	23.25			2170 220 430301	340	101000
6	3277079-4	08/14/24 JUL 24-NEW ANNEX	730.92			1000 213 411200	340	101000
7	3889225-3	08/13/24 JUL 24-FAIR	15.09			2160 251 460200	340	101000
8	3879104-2	08/13/24 JUL 24-FAIR	200.93			2160 251 460200	340	101000
9	0713164-2	08/07/24 JUL 24-BRIDGER AIRPORT	25.85			2170 220 430302	340	101000
10	0713177-4	08/06/24 JUL 24-EDGAR #1 LIGHTS	175.70			2501 279 510100	340	101000
11	0713179-0	08/06/24 JUL 24-EDGAR REPEATER	10.43			2900 273 420480	340	101000
12	0713209-5	08/06/24 JUL 24-JOLIET SHOP	10.98			2110 218 430200	340	101000
13	0713211-1	08/06/24 JUL 24-JOLIET SHOP	18.40			2110 218 430200	340	101000
14	0713214-5	08/06/24 JUL 24-EXTENSION OFFICE	143.60			1000 213 411200	340	101000
15	0713224-4	08/06/24 JUL 24-WEED	130.47			2190 246 431100	340	101000
16	2093213-3	08/06/24 JUL 24-JOLIET SHOP	351.57			2110 218 430200	340	101000
17	0713129-5	08/08/24 JUL 24-BELFRY #2 LIGHTS	264.59			2502 282 510100	340	101000
18	0713524-7	08/13/24 JUL 24-FAIR	1,088.03			2160 251 460200	340	101000
19	0713525-4	08/13/24 JUL 24-RL AIRPORT	85.60			2170 220 430301	340	101000
20	0713546-0	08/14/24 JUL 24-COURTHOUSE	1,470.52			1000 213 411200	340	101000
21	0794484-6	08/07/24 JUL 24-BRIDGER SHOP	401.13			2110 218 430200	340	101000
22	3741512-2	08/07/24 JUL 24-TOWER/WEBBER LN	67.59			2900 273 420480	340	101000
23	1966635-3	08/07/24 JUL 24-BRIDGER AIRPORT	10.43			2170 220 430302	340	101000
24	4056335-5	08/15/24 JUL 24-NEW ADMIN BLDG	247.57			1000 213 411200	340	101000
93241	86813S	4806 RED LODGE BEVERAGES, INC.	44.00					
5	017283	07/08/24 WATER-CO ATTY	44.00			1000 210 411100	210	101000
93242	86814S	158 RED LODGE WATER DEPT	1,005.22					
1	03075-00	08/30/24 AUG 24 - CRTHSE	502.88			1000 213 411200	340	101000
2	03101-00	08/30/24 AUG 24 - ADMIN	267.45			1000 213 411200	340	101000
3	03110-00	08/30/24 AUG 24 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	06007-00	08/30/24 AUG 24 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	06038-00	08/30/24 AUG 24 - AIRPORT	44.95			2170 220 430301	340	101000
8	03103-00	08/30/24 AUG 24 - NEW ADMIN	44.55			1000 213 411200	340	101000

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93243	86815S	233 REPUBLIC SERVICES #892	1,452.44					
1	001185093 08/31/24	AUG 24 -ADMIN BLDG	132.62			1000 213 411200	395	101000
2	001185093 08/31/24	SEPT 24 -COURTHOUSE	269.48			1000 213 411200	395	101000
3	001185093 08/31/24	SEPT 24 -ANNEX	101.99			1000 213 411200	395	101000
4	001185093 08/31/24	SEPT 24 - RL AIRPORT	234.02			2170 220 430301	395	101000
5	001185093 08/31/24	AUG 24 -RL SHOP	186.51			2110 218 430200	395	101000
6	001185093 08/31/24	AUG 24 -BRIDGER SHOP	268.76			2110 218 430200	395	101000
7	001185093 08/31/24	AUG 24 -FAIR	190.05			2160 251 460200	395	101000
8	001185093 08/31/24	SEPT 24 -WEED	69.01			2190 246 431100	395	101000
93244	86816S	5294 STILLWATER COUNTY FINANCE DEPT.	861.21					
1	08/01/24	JULY 24 RENT/UTIL - DIST CRT	861.21			2180 208 410331	357	101000
93245	86817S	6578 TIME WARNER CABLE	119.98					
2	0878366010 10/01/24	INTERNET SERVICE 9/1-30/24	119.98			1000 213 411200	345	101000
93246	86818S	31 TOWN OF JOLIET	383.69					
1	161A-00 08/03/24	AUG 24-EXTENSION OFFICE	153.13			1000 213 411200	340	101000
3	161C-00 08/03/24	AUG 24-JOLIET SHOP	230.56			2110 218 430200	340	101000
93247	86819S	3415 VERIZON WIRELESS, BELLEVUE	188.15					
7	9971970450 08/20/24	425-2497 CARD BR-KALLEVIG	37.63			2110 218 430200	345	101000
8	9971970450 08/20/24	425-3944 CARD J-BLAIR	37.63			2110 218 430200	345	101000
9	9971970450 08/20/24	425-4871 SCHWEND-WEED	37.63			2190 246 431100	345	101000
11	9971970450 08/20/24	426-0573 CARD BRIDGER-COMM	37.63			1000 201 410100	345	101000
13	9971970450 08/20/24	426-4523 BR-KALLEVIG	37.63			2110 218 430200	345	101000
93248	86820S	3192 VERIZON WIRELESS	640.16					
1	9971532631 08/15/24	425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9971532631 08/15/24	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9971532631 08/15/24	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9971532631 08/15/24	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9971532631 08/15/24	425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9971532631 08/15/24	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9971532631 08/15/24	425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9971532631 08/15/24	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9971532631 08/15/24	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9971532631 08/15/24	425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9971532631 08/15/24	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9971532631 08/15/24	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9971532631 08/15/24	426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9971532631 08/15/24	426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	9971532631 08/15/24	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	9971532631 08/15/24	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000

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93249	86821S 6446	VERIZON WIRELESS 1	567.41					
1	9971970449 08/20/24	425-0121 BLAIR-JOLIET	27.04			2110 218 430200	345	101000
2	9971970449 08/20/24	425-0134 WILSON-CO BLDG	47.21			1000 213 411200	345	101000
4	9971970449 08/20/24	425-0293 MCQUILLAN-SHE	47.21*			2300 209 420100	345	101000
5	9971970449 08/20/24	425-1621 SCHMALZ-SHERI	27.04*			2300 209 420100	345	101000
8	9971970449 08/20/24	425-3302 DERENNAUX-SHE	27.04*			2300 209 420100	345	101000
10	9971970449 08/20/24	425-3613 PUBLIC HEALTH	62.90			2275 214 440100	345	101000
12	9971970449 08/20/24	425-4007 KRIZEK-SANITA	63.76			1000 215 440160	345	101000
13	9971970449 08/20/24	425-4612 ROASCIO-ELECT	27.04*			1000 202 410640	345	101000
16	9971970449 08/20/24	425-5453 GUTIERREZ-SAN	62.90			1000 215 440160	345	101000
17	9971970449 08/20/24	425-5943 ASBURY-HR	27.04			1000 201 410800	345	101000
19	9971970449 08/20/24	425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	9971970449 08/20/24	426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	9971970449 08/20/24	426-4403 BRANGER-ATTY	47.21			1000 210 411100	345 23	101000
93250	86822S 587 360	BUSINESS SOLUTIONS	641.20					
1	1436566-0 07/30/24	MRKR,FLG,CLNDR,PAPR-JUSTICE	82.70			1000 211 410340	210	101000
2	1440255-0 08/07/24	TISSUE,PEROXIDE-CO BLDG-ALL	151.92			1000 213 411200	224	101000
3	1439837-0 08/06/24	FLAG, TAB-ATTY	21.28			1000 210 411100	210	101000
4	1440450-0 08/07/24	BOOK-ATTY	8.60			1000 210 411100	210	101000
5	1440450-1 08/09/24	DVD+R-ATTY	83.77			1000 210 411100	210	101000
6	1438318-0 08/01/24	TAPE, LEGAL PAPER-EXT	30.76			2290 249 450410	210	101000
7	1437381-0 07/31/24	LGL PD,MEMO,ENV,LTR PAPR-SH	98.36			2300 209 420100	210	101000
8	1441279-1 08/12/24	PENS-SHERIFF	34.50			2300 209 420100	210	101000
9	1441237-0 08/09/24	BNDR CLIP,GLUE-SHERIFF	17.75			2300 209 420100	210	101000
10	1435133-0 07/25/24	DVD+R-SHERIFF	67.78			2300 209 420100	210	101000
11	1430196-0 07/15/24	ENVELOPES-SHERIFF	12.99			2300 209 420100	210	101000
12	1430196-1 07/18/24	ENVELOPES-SHERIFF	30.79			2300 209 420100	210	101000
93251	86823S 565	BEARTOOTH MARKET	192.43					
1	0075 07/03/24	MEAT TRAY,BUNS,MUSTARD-CO BL	192.43			1000 213 411200	370	101000
93252	86824S 6139	BRIDGER AUTO PARTS INC	1,189.66					
1	280404 07/29/24	BR-HEADLAMPS	30.08		221	2110 218 430200	233	101000
2	280407 07/29/24	BR-3" CUBE SLIM LED	64.39		442	2110 218 430200	233	101000
3	280900 08/02/24	BR-FAN MOTOR	223.08			2110 218 430200	233	101000
4	280900 08/02/24	BR-FREIGHT	39.43			2110 218 430200	312	101000
5	282017 08/13/24	BR-YELLOW RATCHET	68.97			2110 218 430200	241	101000
6	282347 08/15/24	BR-RADIO	119.97			2110 218 430200	220	101000
7	282469 08/16/24	BR-BRAKE CLEAN	63.48			2110 218 430200	231	101000
8	282469 08/16/24	BR-COUPPLINGS	28.72			2110 218 430200	233	101000
9	282700 08/19/24	BR-PUSH-IN TUBE X TUBE	27.30			2110 218 430200	239	101000
10	282700 08/19/24	BR-AIR BRAKE FITTING	46.26			2110 218 430200	233	101000
11	282815 08/20/24	BR-SPARK PLUG	9.60			2110 218 430200	233	101000

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12	283080 08/22/24	BR-BLOWER & MTR RSTRCTR	15.35		101	2110 218 430200	233	101000
13	283230 08/23/24	BR-AIR FITTINGS	77.73			2110 218 430200	233	101000
14	282754 08/20/24	J-BRAKE CLEAN	63.48			2110 218 430200	231	101000
15	282754 08/20/24	J-SHOP TOWEL	153.54			2110 218 430200	220	101000
16	282870 08/21/24	J-FLEET RUNNER HD BELT	51.34			2110 218 430200	233	101000
17	282874 08/21/24	J-AIR & OIL FILTER	17.06			2110 218 430200	233	101000
18	282874 08/21/24	J-OIL 5W30	89.88			2110 218 430200	231	101000
93253	86825S 7473	CANNON PROPERTIES	334.00					
1	32361523 07/02/24	CAR WASH - WEED	20.00			2190 246 431100	361	101000
2	32361523 07/02/24	CAR WASH - WEED	16.00			2190 246 431100	361	101000
3	32361523 07/22/24	CAR WASH - WEED	16.00			2190 246 431100	361	101000
4	48126088 07/15/24	CAR WASH - SHERIFF	9.00		0647	2300 209 420100	361	101000
5	39642408 07/09/24	CAR WASH - SHERIFF	13.00		6993	2300 209 420100	361	101000
6	39642408 07/16/24	CAR WASH - SHERIFF	11.00		6993	2300 209 420100	361	101000
7	39642408 07/30/24	CAR WASH - SHERIFF	11.00		6993	2300 209 420100	361	101000
8	40551333 07/17/24	CAR WASH - SHERIFF	13.00		6965	2300 209 420100	361	101000
9	40551333 07/26/24	CAR WASH - SHERIFF	9.00		6965	2300 209 420100	361	101000
10	77644438 07/09/24	CAR WASH - SHERIFF	9.00		7557	2300 209 420100	361	101000
11	77644438 07/21/24	CAR WASH - SHERIFF	9.00		7557	2300 209 420100	361	101000
12	85138649 07/03/24	CAR WASH - SHERIFF	11.00		6889	2300 209 420100	361	101000
13	85138649 07/10/24	CAR WASH - SHERIFF	11.00		6889	2300 209 420100	361	101000
14	85138649 07/18/24	CAR WASH - SHERIFF	11.00		6889	2300 209 420100	361	101000
15	44424713 07/22/24	CAR WASH - SHERIFF	13.00		EEN135	2300 209 420100	361	101000
16	11517137 07/04/24	CAR WASH - SHERIFF	13.00		7003	2300 209 420100	361	101000
17	11517137 07/16/24	CAR WASH - SHERIFF	13.00		7003	2300 209 420100	361	101000
18	11517137 07/23/24	CAR WASH - SHERIFF	13.00		7003	2300 209 420100	361	101000
19	72491412 07/02/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
20	72491412 07/06/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
21	72491412 07/06/24	CAR WASH - SHERIFF	9.00		0400	2300 209 420100	361	101000
22	72491412 07/07/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
23	72491412 07/09/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
24	72491412 07/15/24	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
25	72491412 07/21/24	CAR WASH - SHERIFF	13.00		0400	2300 209 420100	361	101000
26	36113415 07/01/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
27	36113415 07/08/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
28	36113415 07/15/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
29	36113415 07/22/24	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
93254	86826S 171	CARBON COUNTY TREASURER	200.00					
1	08/02/24	POSTAGE - GIS	200.00			1000 245 411851	311	101000



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93255	86827S 2851	CARBON EQUIPMENT REPAIR INC	2,177.08					
1	2040-25678 08/06/24	TOYO LT245/75R17 - EXT	1,332.00*			2290 249 450410	239	101000
2	2189-25796 08/15/24	A/C COMPRESSOR SEALS-SO	20.08		0647	2300 209 420100	232	101000
3	2189-25796 08/15/24	A/C LABOR-SO	390.00		0647	2300 209 420100	361	101000
4	2189-25796 08/15/24	A/C FREON - SO	435.00		0647	2300 209 420100	231	101000
93256	86828S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC-2 07/31/24	JULY 24 AGENCY SUBS	175.00*			2275 214 440100	330	101000
93257	86829S 6487	CHOICE SCREENING	225.00					
1	149990 07/31/24	METZSCH, DENISE TREASURER	120.00			1000 201 410800	390	101000
2	149990 07/31/24	TUCKER, MICHAELA TREASURER	105.00			1000 201 410800	390	101000
93258	86830S 7233	CRYSTAL ROASCIO	297.90					
1	08/06/24	TRAVEL MILES CITY MACR CONVENT	136.68*			1000 202 410640	370	101000
2	08/06/24	TRAVEL MILES CITY MACR CONVENT	1.34*			1000 202 410640	370	101000
3	08/07/24	TRAVEL MILES CITY MACR CONVENT	5.36*			1000 202 410640	370	101000
4	08/08/24	TRAVEL MILES CITY MACR CONVENT	1.34*			1000 202 410640	370	101000
5	08/08/24	TRAVEL MILES CITY MACR CONVENT	136.68*			1000 202 410640	370	101000
6	08/06/24	MEALS MILES CITY MACR CONVENTI	8.25*			1000 202 410640	370	101000
7	08/08/24	MEALS MILES CITY MACR CONVENTI	8.25*			1000 202 410640	370	101000
93259	86831S 3930	CONNECT TELEPHONE & COMPUTER	200.04					
1	130391 07/31/24	ROUTER, SWITCH-ADMIN	200.04			1000 213 411200	220	101000
93260	86832S 7448	CUREMD.COM, INC	449.00					
1	500155481 08/01/24	PROVIDER LICENSE CHARGE	449.00*			2275 214 440100	330	101000
93261	86833S 6050	D ROCKBOYZ LLC	10,521.00					
1	DR4745 12/18/23	BR-RIP RAP 300.6T@\$35	10,521.00			2110 218 430200	450 122	101000
93262	86834S 2200	DEPT OF JUSTICE	2,000.00					
1	B24-278 07/31/24	EXTERNAL EXAM MOLDENHAUER, KI	500.00			2300 212 420800	357	101000
2	B24-279 07/31/24	FULL AUTOPSY RYSAVY, KELLY	1,500.00			2300 212 420800	357	101000
93263	86835S 6072	DONEY CROWLEY PC	16,272.31					
1	39308 12/31/23	CIVIL GEN REPRESENTATION	2,645.07*			1000 210 411100	352	101000
2	39309 12/31/23	AWR-VS-US FOREST SERVICE	44.50*			1000 210 411100	352	101000
3	39310 12/31/23	BENNETT & MCKENZIE-VS-CARBON C	3,094.44*			1000 210 411100	352	101000
4	39482 04/30/24	CIVIL GEN REPRESENTATION	4,572.58*			1000 210 411100	352	101000
5	39483 04/30/24	BENNETT & MCKENZIE-VS-CARBON	4,641.15*			1000 210 411100	352	101000
6	39484 04/30/24	MATRIARCH CONST-VS-CARBON COUN	1,274.57*			1000 210 411100	352	101000

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93264	86836S 117	FIRST INTERSTATE BANK-R. L.	45.00					
1	461407 08/06/24	SAFE DEP BOX #336	45.00			1000 202 410900	311	101000
93265	86837S 5738	FISHER SAND & GRAVEL CO.	5,835.06					
1	29192 08/14/24	J-ASPHALT-GRANITE RD	5,835.06			2111 218 430200	470	101000
93266	86838S 4007	FM 99 -- THE MOUNTAIN	1,480.00					
1	24070138 07/31/24	DUI TASKFORCE	347.00			2950 209 420100	330	101000
2	24070137 07/31/24	DUI TASKFORCE	597.00			2950 209 420100	330	101000
3	24070140 07/31/24	CC FAIR	536.00			2160 251 460200	330	101000
93267	86839S 1765	GREAT WEST ENGINEERING INC	709.25					
1	33188 07/26/24	BR-CHANCE ROAD BRIDGE	709.25			2130 218 430243	932	101000
93268	86840S 7823	IRELYN JADE FLANAGAN	158.28					
VEHICLE AUTHORIZATION FORM NOT RECEIVED, PAID AT THE PERSONAL CAR RATE OF \$0.323 PER MILE								
1	07/08/24	RT HELENA MLEA DISPATCH CLASS	79.14*			2300 209 420160	370	101000
2	07/19/24	RT HELENA MLEA DISPATCH CLASS	79.14*			2300 209 420160	370	101000
93269	86841S 6977	JEFFREY WISE	14.54					
1	07/23/24	RT BOYD ASPHALT PATCH MIX	14.54			2170 220 430301	370	101000
93270	86842S 7824	JIM AND TRACY'S ALIGNMENT, INC	109.95					
1	76067 08/12/24	FRONT END ALIGNMENT-SHERIFF	109.95		0440	2300 209 420100	361	101000
93271	86843S 6080	JOLIET FOODS	31.98					
1	0002 08/01/24	WATER JUGS-EXT	16.00			2290 249 450410	210	101000
2	0076 08/13/24	COFFEE, PAPER TOWEL-EXT	15.98			2290 249 450410	210	101000
93272	86844S 2589	JOLIET COMMUNITY CENTER	7,290.00					
1	6077 05/21/24	DOOR ADA UPGRADES	6,600.00*			2995 310 450306	790	101000
2	06/12/24	DOOR ADA UPGRADES	690.00*			2995 310 450306	790	101000
93273	86845S 5162	JUNCTION 7	48.42					
1	138101 08/23/24	MEDIA TO ES&S-ELECTION	41.67*			1000 202 410640	312	101000
2	138037 08/22/24	RECEIPT BOOK-C/R	6.75*			1000 202 410900	210	101000
93274	86846S 7239	KATE ASBURY	99.16					
1	08/08/24	ROAD SHOPS,HIW JOLIET-HR	46.90			1000 201 410800	370	101000
2	08/21/24	LEPC EXERCISE JOLIET - HR	52.26			1000 201 410800	370	101000

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93275	86847S 6080 JOLIET FOODS		38.06					
3	0024 08/13/24 BR-WATER,GATORAID,SHASTA		38.06			2110 218 430200	210	101000
93276	86848S 3898 ACE HARDWARE		77.92					
1	411037/4 08/22/24 WSTBSKT,TWL,CLORX,CLEANR		47.93			2190 246 431100	220	101000
2	381474/4 08/22/24 AIR PRFR FLTR-WEED		29.99			2190 246 431100	220	101000
93277	86849S 7553 ALCOHOL MONITORING SYSTEMS, INC		6,154.07					
1	317790 07/31/24 DAILY MONITORING FEE		3,358.07			2915 209 420260	390	101000
2	319281 08/20/24 REMOTE BREATH		2,796.00			2915 209 420260	220	101000
93278	86850S 7438 ARETE DESIGN GROUP		700.00					
1	10413 08/01/24 RL-CONSTRUCTION ADMIN-SAND		700.00			2110 218 430200	920	101000
93279	86851S 6218 BARBARA L WAHRMAN		301.22					
1	713 08/07/24 COUNTY COST SHARE		301.22			2190 246 431100	222	101000
93280	86852S 535 CARBON COUNTY EXT OFFICE		42.82					
1	8/1/24-1 07/31/24 METER POSTAGE FAIR		42.82			2160 251 460200	311	101000
93281	86853S 4807 CARBON COUNTY NEWS		727.70					
1	539865 08/02/24 J-CALL FOR BIDS ASPHALT		120.00			2110 218 430200	330	101000
2	545283 08/16/24 CALL FOR BIDS ASPHALT-RL AIRPO		72.00			2170 220 430301	330	101000
3	547146 08/23/24 PH-INCREASE TAX ASSESSMENT#6#2		48.00			1000 201 410100	330	101000
4	533377 08/02/24 CC FAIR AUCTION		140.00			2160 251 460200	330	101000
5	547956 08/28/24 THANK YOU AD - FAIR		200.00			2160 251 460200	330	101000
6	08/02/24 PLANNING BOARD CREDIT		-13.00			1000 241 411000	330	101000
7	546942 08/16/24 AGENDA 8/20/24 PLANNING BOARD		26.00			1000 241 411000	330	101000
8	542560 08/02/24 FLOODPLAIN DEV PERMIT		26.00			1000 241 411010	330	101000
9	542566 08/02/24 FLOODPLAIN DEV PERMIT		39.00			1000 241 411010	330	101000
10	534457 08/28/24 THANK YOU AD-ELECTION		69.70*			1000 202 410640	330	101000
93282	86854S 7465 CARRIE GUDERJAHN		109.88					
1	07/21/24 RT LAUREL-RED LODGE & RETURN		54.94			2290 249 450410	370	101000
2	07/28/24 RT LAUREL-RED LODGE & RETURN		54.94			2290 249 450410	370	101000
93283	86855S 864 CHEMNET CONSORTIUM, THE		240.00					
1	123609 08/19/24 SCREEN METZSCH, DENISE TREAS		60.00			1000 213 411200	390	101000
2	123609 08/19/24 SCREEN TUCKER, MICHAELA TREAS		60.00			1000 213 411200	390	101000
3	123609 08/19/24 SCREEN KRUGER, KATRINA C/R		60.00			1000 213 411200	390	101000
4	123609 08/19/24 SCREEN HALLADAY, ADRIANNA SO		60.00			1000 213 411200	390	101000

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93284	86856S 7295	CLIFTON GLASS WERKS, LLC	659.00					
1	588075 08/20/24	WINDSHIEL-SHERIFF	659.00		0440	2300 209 420100	232	101000
93285	86857S 1892	DUNNE COMMUNICATIONS INC	20,141.92					
		ROCK CREEK TOWER LIGHTNING DAMAGE						
1	24052003 05/01/24	SYS CONTROL NODE-ROCK CREEK	10,555.08			2900 273 420480	220	101000
2	24052003 05/01/24	SYS SITE CONTROLLER-ROCK CRE	8,961.84			2850 209 420750	220	101000
3	24052003 05/01/24	LABOR-ROCK CREEK TOWER	625.00			2850 209 420750	316	101000
93286	86858S 611	DUSTBUSTERS	127,987.97					
1	81108 08/20/24	BRIDGER DUST CONTROL	19,352.20			2110 218 430200	470	101000
2	81108 08/20/24	JOLIET DUST CONTROL	10,672.00			2110 218 430200	470	101000
3	81108 08/20/24	RED LODGE DUST CONTROL	2,300.00			2110 218 430200	470	101000
4	81108 08/20/24	PRIVATE RESIDENTS DUST CONTROL	95,663.77*			7198 218 430200	470	101000
93287	86859S 5906	GALLATIN COUNTY DETENTION CENTER	15,426.61					
1	2570 07/31/24	HOUSING ACOSTA, JULIO	2,566.80			2300 209 420240	392	101000
2	2570 07/31/24	HOUSING APPLE, MELISSA	1,738.80			2300 209 420240	392	101000
3	2570 07/31/24	HOUSING FLOREZ, MARCOS	2,566.80			2300 209 420240	392	101000
4	2570 07/31/24	HOUSING HEAD CARRIER, BRANDON	2,566.80			2300 209 420240	392	101000
6	2570 07/31/24	HOUSING LEWIS, JESSE	1,656.00			2300 209 420240	392	101000
8	2570 07/31/24	HOUSING POLAKOFF, NATHAN	2,566.80			2300 209 420240	392	101000
9	2570 07/31/24	HOUSING SCHRAUDNER, KAITLIN	1,656.00			2300 209 420240	392	101000
10	2570 07/31/24	MEDICAL POLAKOFF, NATHAN	24.97			2300 209 420230	351	101000
12	2570 07/31/24	MEDICAL WATSON, SCOTT	51.11			2300 209 420230	351	101000
13	2570 07/31/24	MEDICAL HEAD CARRIER, BRANDON	25.59			2300 209 420230	351	101000
16	2570 07/31/24	MEDICAL CHAVEZ, JOSHUA	6.94			2300 209 420230	351	101000
93288	86860S 5062	GLACIER PRODUCTS	323.64					
1	9997 08/22/24	BR - GLOVES	323.64			2110 218 430200	222	101000
93289	86861S 5412	LARRY VUKONICH	221.54					
1	08/06/24	62 MILES @ 0.67 - FAIR	41.54			2160 251 460200	370	101000
2	08/06/24	BRAND INSPECTION PAYMENT	90.00			2160 251 460200	390	101000
3	08/06/24	CHECK OFF PAYMENT	90.00			2160 251 460200	390	101000
93290	86862S 7294	LAUREL CHEVROLET	1,768.91					
1	CVCS22079 06/05/24	COOLANT LEAK, TAILLIGHT-SHER	561.00		1750	2300 209 420100	361	101000
2	CVCS22079 06/05/24	COOLANT LEAK, TAILLIGHT-SHER	294.21		1750	2300 209 420100	232	101000
3	CVCS22090 06/11/24	LABOR OIL CHANGE-SHERIFF	37.46		0440	2300 209 420100	361	101000
4	CVCS22090 06/11/24	OIL FILTER, SUPPLIES - SHERI	55.82		0440	2300 209 420100	232	101000
5	CVCS22090 06/11/24	OIL - SHERIFF	47.92		0440	2300 209 420100	231	101000
6	CVCS22090 06/11/24	DIAGNOSE TRANSMISSION-SHERI	165.00		0440	2300 209 420100	361	101000
7	CVCS22090 06/11/24	RECHARGE AC-SHERIFF	247.50		0440	2300 209 420100	361	101000

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8	CVCS22090 06/11/24	FREON - SHERIFF	360.00		0440	2300 209 420100	231	101000
93291	86863S 4712	LAWSON PRODUCTS, INC	1,938.32					
1	9311765604 08/14/24	RL-PAINT, ADHSVE, ACCELERA	840.34			2110 218 430200	231	101000
2	9311765604 08/14/24	RL-FREIGHT	70.17			2110 218 430200	312	101000
3	9311769249 08/15/24	RL-BRAKE KLEAN, PAINT	397.76			2110 218 430200	231	101000
4	9311769249 08/15/24	RL-FREIGHT	33.21			2110 218 430200	312	101000
5	9311783617 08/21/24	BR-BAKE KLEAN	178.84			2110 218 430200	231	101000
6	9311783617 08/21/24	BR-SCRW,CBL CLMP,CUTT CON,	372.00			2110 218 430200	220	101000
7	9311783617 08/21/24	BR-FREIGHT	46.00			2110 218 430200	312	101000
93292	86864S 5715	LEADS ONLINE, LLC	1,749.00					
1	413330 07/15/24	PAWN TRACK SERVICE10/1-9/30/25	1,749.00			2300 209 420100	330	101000
93293	86865S 1321	M & M SALES & SERVICES	1,839.40					
1	11076 08/07/24	LABOR - SHERIFF	33.00		7003	2300 209 420100	361	101000
2	11076 08/07/24	OIL - SHERIFF	71.20		7003	2300 209 420100	231	101000
3	11076 08/07/24	OIL FILTER - SHERIFF	10.50		7003	2300 209 420100	232	101000
4	11078 08/07/24	INSTALL TIRES - SHERIFF	80.00			2300 209 420100	361	101000
5	11084 08/14/24	LABOR - SHERIFF	15.00		7502	2300 209 420100	361	101000
6	11084 08/14/24	OIL - SHERIFF	71.20		7502	2300 209 420100	231	101000
7	11084 08/14/24	OIL FILTER - SHERIFF	10.50		7502	2300 209 420100	232	101000
8	11077 08/07/24	LABOR - SHERIFF	20.00		6889	2300 209 420100	361	101000
9	11077 08/07/24	OIL - SHERIFF	42.00		6889	2300 209 420100	231	101000
10	11077 08/07/24	OIL FILTER - SHERIFF	10.50		6889	2300 209 420100	232	101000
11	11081 08/12/24	LABOR - SHERIFF	15.00		6993	2300 209 420100	361	101000
12	11081 08/12/24	OIL - SHERIFF	42.00		6993	2300 209 420100	231	101000
13	11081 08/12/24	OIL FILTER - SHERIFF	10.50		6993	2300 209 420100	232	101000
14	11072 07/26/24	LABOR - SHERIFF	15.00		4880	2300 209 420100	361	101000
15	11072 07/26/24	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
16	11072 07/26/24	OIL FILTER - SHERIFF	10.50		4880	2300 209 420100	232	101000
17	11086 08/21/24	LABOR - SHERIFF	15.00		1921	2300 209 420100	361	101000
18	11086 08/21/24	OIL - SHERIFF	71.20		1921	2300 209 420100	231	101000
19	11086 08/21/24	OIL FILTER - SHERIFF	10.50		1921	2300 209 420100	232	101000
20	11085 08/20/24	LABOR - SHERIFF	400.00		5195	2300 209 420100	361	101000
21	11085 08/20/24	BRAKE&PADS,ROTORS-SHERIFF	724.00		5195	2300 209 420100	232	101000
22	11079 08/08/24	LABOR,SCAN - SHERIFF	40.00		9047	2300 209 420100	361	101000
23	11079 08/08/24	OIL - SHERIFF	42.00		9047	2300 209 420100	231	101000
24	11079 08/08/24	OIL FILTER - SHERIFF	8.60		9047	2300 209 420100	232	101000

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93294	86866S	45 PETERSON QUALITY OFFICE	2,677.73					
1	240813-022 08/13/24 MAINT 2585 5/12-8/11		372.95*			2973 214 440170	363	101000
2	240729-005 07/29/24 MAINT 2681 4/27-7/26		272.08			2290 249 450410	363	101000
3	240813-001 08/13/24 MAINT 2400 5/12-8/11		549.38			1000 213 411200	363	101000
4	240813-002 08/13/24 MAINT 1738 5/12-8/11		76.50			1000 203 410540	363	101000
5	240813-003 08/13/24 MAINT 2792 5/12-8/11		157.12			1000 203 410540	363	101000
6	240813-004 08/13/24 MAINT 1744 5/12-8/11		103.76			1000 213 411200	363	101000
7	240813-005 08/13/24 MAINT 1746 5/12-8/11		45.00			1000 213 411200	363	101000
8	240813-006 08/13/24 J-MAINT 2185 5/12-8/11		120.00			2110 218 430200	210	101000
9	240813-007 08/13/24 MAINT 2687 5/12-8/11		161.47			1000 201 410100	363	101000
10	240729-030 07/29/24 MAINT 2900 4/27-7/26		453.03			1000 210 411100	363	101000
11	240801-023 08/01/24 MAINT 3023 5/1-7/31		366.44			2300 209 420100	363	101000
93295	86867S	292 MACO	17,022.00					
1	25-DUES6 07/08/24 MEMBER DUES 7/1-6/30/25		15,552.00			1000 201 410100	330	101000
2	25-DUES6 07/08/24 PILT ASSESSMENT-FY25		1,020.00*			2900 273 410100	330	101000
3	25-DUES6 07/08/24 NACO DUES FY25		450.00			1000 201 410100	330	101000
93296	86868S	6223 MACQUE BOHLEEN	334.17					
1	08/05/24 TRAVEL MILES CITY MACR CNVNTN		136.68			1000 202 410900	370	101000
2	08/06/24 TRAVEL MILES CITY MACR CNVNTN		12.06			1000 202 410900	370	101000
3	08/07/24 TRAVEL MILES CITY MACR CNVNTN		13.40			1000 202 410900	370	101000
4	08/08/24 TRAVEL MILES CITY MACR CNVNTN		140.03			1000 202 410900	370	101000
5	08/05/24 MEALS MILES CITY MACR CNVNTN		16.00			1000 202 410900	370	101000
6	08/08/24 MEALS MILES CITY MACR CNVNTN		16.00			1000 202 410900	370	101000
93297	86869S	5765 MGC CONSULTANTS LTD	3,025.00					
3	08/23/24 BR-NEW GRAVEL PIT OLSON-WITT		3,025.00			2110 218 430200	390	101000
93298	86870S	201 MENTAL HEALTH CENTER	10,068.00					
1	08/10/24 ALCOHOL PRTCPTN 4-FY2024		10,068.00			2800 217 440540	357	101000
93299	86871S	266 MHL BLADES	7,008.78					
1	2024/00176 08/22/24 J-PHOENIX SEVERE DUTY ICE		3,991.48			2110 218 430200	233	101000
2	2024/00176 08/22/24 J-PHOENIX ARMORED FRNT MNT		1,121.30			2110 218 430200	233	101000
3	2024/00176 08/22/24 J-TEETH		1,896.00			2110 218 430200	233	101000
93300	86872S	6478 MIDWEST LABORATORIES INC	786.84					
1	1197456 08/02/24 HAY SOIL TEST-EXT		786.84*			2290 249 450450	250	101000

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93301	86873S	807 MONTANA CORRECTIONAL ENT	228.75					
1	89976 07/18/24	BUSINESS CARD MCQUILLAN	45.75			2300 209 420100	210	101000
2	89976 07/18/24	BUSINESS CARD DEKLYEN	45.75			2300 209 420100	210	101000
3	89976 07/18/24	BUSINESS CARD TOWNSLEY	45.75			2300 209 420100	210	101000
4	89976 07/18/24	BUSINESS CARD KRAMER	45.75			2300 209 420100	210	101000
5	89976 07/18/24	BUSINESS CARD SWIGERT	45.75			2300 209 420100	210	101000
93302	86874S	3909 MONTANA LAW ENFORCEMENT ACADEMY	270.00					
1	24306 07/30/24	DISPATCH TRAIN FLANAGAN, IRELY	270.00*			2850 209 420750	380	101000
93303	86875S	2328 MONTANA SUPREME COURT	550.00					
1	08/06/24	FALL CONF ELTON, SARAH	250.00			1000 211 410340	330	101000
2	08/05/24	FALL CONF NICHOLS, KEVIN	300.00			1000 211 410340	330	101000
93304	86876S	2357 MOTOR POWER EQUIPMENT CO	1,047.72					
1	01BI519648 07/31/24	J-FREON	267.77		227	2130 218 430236	231	101000
2	01BI519648 07/31/24	J-CLUTCH, DRYER	135.30		227	2130 218 430236	233	101000
3	01BI521406 08/15/24	RL-SPRING	154.80		223	2130 218 430236	233	101000
4	01BI522251 08/19/24	RL-ALTERNATOR	302.60		205	2130 218 430236	233	101000
5	01BI518467 08/19/24	RL-SIGNAL LAMP	165.96		205	2130 218 430236	233	101000
6	01BI518467 08/19/24	RL-FREIGHT	16.25		205	2130 218 430236	312	101000
7	01FC10615 08/31/24	J-FINANCE CHARGE	5.04*			2130 218 430236	330	101000
93305	86877S	1656 MSU-DEPT OF ANIMAL & RANGE	90.00					
1	RB25-005 08/20/24	IRM BEEF RED BOOKS-EXT	90.00			2290 249 450450	330	101000
93306	86878S	2417 NAPA	1,244.77					
1	005368 08/12/24	FUEL CAP - WEED	20.99			2190 246 431100	232	101000
2	005597 08/14/24	FILTERS - WEED	196.90			2190 246 431100	232	101000
3	001501 07/12/24	RELAY MSTKNLY TK CREDIT-	43.98			2190 246 431100	232	101000
4	005597 08/14/24	OIL - WEED	53.88			2190 246 431100	231	101000
5	006012 08/20/24	RL-ALTERNATOR, CORE	228.59*			2170 220 430301	233	101000
6	006016 08/20/24	RL-BLUE DEF	21.99			2130 218 430236	231	101000
7	006041 08/20/24	RL-HYD OIL	87.99			2130 218 430236	231	101000
8	006171 08/21/24	RL-HYD FILTER	40.28*			2170 220 430301	233	101000
9	006191 08/22/24	RL-TASK CLEANER	395.99			2130 218 430236	220	101000
10	006191 08/22/24	RL-AIR FILTER	154.18			2130 218 430236	233	101000
93307	86879S	7555 PHARMCHEM	639.00					
1	433696 07/31/24	FENTANYL SCREEN/SWEAT PATCH	639.00			2915 209 420260	220	101000

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93308	86880S	320 PITNEY BOWES INC.	150.45					
1	3319495499 08/11/24	PSTG MTR RENT6/30-9/29	150.45			2290 249 450410	210	101000
93309	86881S	513 PURCELL SAND & GRAVEL	25,919.50					
1	634560 08/01/24	RL-3333 TON 3/4 ROAD MIX	24,992.50			2110 218 430200	450	101000
2	634558 08/01/24	BR-123.6 TON 3/4 ROAD MIX	927.00			2110 218 430200	450	101000
93310	86882S	6509 PURCHASE POWER	216.01					
1	1026-8253 07/21/24	POSTAGE - ATTORNEY	5.25			1000 210 411100	311	101000
2	1026-8253 07/21/24	FINANCE, LATE FEE-ATTORNEY	10.76			1000 210 411100	330	101000
3	ESKR9F3XMT 08/13/24	POSTAGE - ATTORNEY	200.00			1000 210 411100	311	101000
93311	86883S	4048 QUILL CORPORATION	142.81					
1	39765947 07/29/24	CALC RBN,ENGRV SIGN-TREAS	97.20			1000 203 410540	210	101000
2	39796694 07/31/24	ENGRAVED SIGN-TREAS	29.74			1000 203 410540	210	101000
3	39818818 07/31/24	RULER-SANIT	8.07			1000 215 440160	210	101000
4	39817024 07/31/24	RULER-SANIT	7.80			1000 215 440160	210	101000
93312	86884S	1097 RAPID TIRE INC.	99.00					
1	76294 08/14/24	ALIGNMENT-SHERIFF	99.00		0647	2300 209 420100	361	101000
93313	86885S	4873 RDO EQUIPMENT CO.	605.75					
1	P3286212 07/26/24	BR-HEADLIGHT	68.18			2130 218 430236	233	101000
2	P3308612 07/31/24	J-DEF	140.53			2130 218 430236	231	101000
3	P3276408 08/07/24	BR-SLOPE METER	123.75			2130 218 430236	233	101000
4	P3276408 08/07/24	BR-FREIGHT	14.42			2130 218 430236	312	101000
5	P3392512 08/19/24	BR-FITTINGS	30.02		442	2130 218 430236	233	101000
6	P3403012 08/20/24	BR-SLOPE METER	207.70		430	2130 218 430236	233	101000
7	P3403012 08/20/24	BR-FREIGHT	21.15		430	2130 218 430236	312	101000
93314	86886S	7155 REBEL RIVER CREATIVE LLC	288.75					
1	3769 06/30/24	LOGO REVISIONS	288.75			1000 213 411200	355	101000
93315	86887S	172 RED LODGE ACE HARDWARE	856.72					
1	491018 07/27/24	SWINE GROW FEED-FAIR	80.97*			2160 251 460200	220	101000
2	490966 07/26/24	ENTRY LOCK,KEY-FAIR	88.07*			2160 251 460200	220	101000
3	490968 07/26/24	SOCKET,HILLMAN-FAIR	13.58			2160 251 460200	241	101000
4	490968 07/26/24	HILLMAN-FAIR	3.10*			2160 251 460200	220	101000
5	490972 07/26/24	HILLMAN-FAIR	1.84*			2160 251 460200	220	101000
6	490996 07/27/24	SURGE PROTECTOR-FAIR	27.99*			2160 251 460200	220	101000
7	491064 07/29/24	PLUNGER-CO BLDG CH	6.99			1000 213 411200	220	101000
8	491113 07/31/24	DEER OUT-CO BLDG	34.99			1000 213 411200	220	101000
9	491193 08/02/24	LED LIGHT-CO BLDG ADMIN	27.98			1000 213 411200	220	101000
10	491195 08/02/24	LED LIGHT-CO BLDG ADMIN	27.98			1000 213 411200	220	101000



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11	491217 08/02/24	WEED KILLER-CO BLDG ADMIN	37.99			1000 213 411200	220	101000
12	491276 08/05/24	DRY ERASE MARKER-RL AIRPORT	14.18			2170 220 430301	210	101000
13	491302 08/06/24	DAWN, HILLMAN-FAIR	14.28*			2160 251 460200	220	101000
14	491333 08/07/24	LED LINEAR LAMP-CO BLDG PSB	24.99			1000 213 411200	220	101000
15	491333 08/07/24	CLOROX-CO BLDG PSB	7.99			1000 213 411200	224	101000
16	491340 08/07/24	REEL STRINGLINE,LEVEL-FAIR	13.58			2160 251 460200	241	101000
17	491355 08/07/24	STRAP-CO BLDG ADMIN	1.59			1000 213 411200	220	101000
18	491360 08/08/24	THERMOSTAT, HEAT CABLE-FAIR	63.98*			2160 251 460200	220	101000
19	491371 08/08/24	HEAT CABLE,CORD APPL-FAIR	20.99*			2160 251 460200	220	101000
20	491380 08/08/24	RL-TAPE BARCODE CAUTION	13.99			2110 218 430200	220	101000
21	491408 08/09/24	WEED KILLER-CO BLDG GROUNDS	41.99			1000 213 411200	220	101000
22	491516 08/13/24	DEER & RABBIT REPEL-CO BLDG CH	31.99			1000 213 411200	220	101000
23	491535 08/14/24	DRILL BIT-CO BLDG GRNDS	8.99			1000 213 411200	241	101000
24	491560 08/14/24	WEED & FEED - CO BLDG GRNDS	32.99			1000 213 411200	220	101000
25	491581 08/15/24	KEYS,ID TAG-RL AIRPORT	11.17*			2170 220 430301	220	101000
26	491627 08/17/24	BATTERY BACKUP-CO BLDG CH	69.99			1000 213 411200	210	101000
27	491730 08/20/24	LED A15 E26-CO BLDG GROUNDS	11.99			1000 213 411200	220	101000
28	491736 08/21/24	TOWELS-CO BLDG GROUNDS	6.99			1000 213 411200	220	101000
29	491736 08/21/24	DEGREASER-CO BLDG GROUNDS	7.99			1000 213 411200	231	101000
30	491772 08/22/24	WEED KILLER, HILLMAN-CO BLDG G	35.24			1000 213 411200	220	101000
31	491771 08/22/24	SLIDE RUG-TREAS	12.99			1000 203 410540	210	101000
32	491777 08/22/24	HILLMAN-CO BLDG CH	1.38			1000 213 411200	220	101000
33	491781 08/22/24	DEER & RABBIT REPEL-CO BLDG CH	31.99			1000 213 411200	220	101000
34	491801 08/22/24	CAT CABLE-TREAS	14.99			1000 203 410540	210	101000
35	491806 08/22/24	TOMCAT GEL ATTRACTANT-FAIR	8.99*			2160 251 460200	220	101000
93316	86888S 7301	RED LODGE AUTO REPAIR & TIRES	96.51					
1	2633 08/21/24	LABOR-SANIT	40.00			1000 215 440160	361	101000
2	2633 08/21/24	OIL FILTER - SANIT	12.78			1000 215 440160	232	101000
3	2633 08/21/24	OIL - SANIT	43.73			1000 215 440160	231	101000
93317	86889S 88	RED LODGE SURVEYING, INC	579.75					
1	00005522 07/26/24	RL-NEW SALT SHED SURVEY	579.75			2110 218 430200	920	101000
93318	86890S 7367	RIMROCK ENGINEERING, INC	2,593.00					
		SAND SHED						
1	03-45146 08/14/24	RL-TEST CYLINDERS,STEEL INSP	1,375.00			2110 218 430200	920	101000
2	03-45146 08/14/24	RL-TRIP CHARGE7/29&8/8/24	480.00			2110 218 430200	920	101000
3	03-44903 07/16/24	RL-DENSITY TEST	498.00			2110 218 430200	920	101000
4	03-44903 07/16/24	RL-TRIP CHARGE 7/12/24	240.00			2110 218 430200	920	101000

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93319	86891S 1905 ROCKY MOUNTAIN INFORMATION		50.00					
1	26024 07/29/24 DUES 7/1/24-6/30/25		50.00			2300 209 420100	330	101000
93320	86892S 4022 ROCKY MOUNTAIN TIRE & LUBE		112.50					
1	69836 08/14/24 BLNC TIRE,BRAKE CHECK-PUB HLTH		112.50			2275 214 440100	361	101000
93321	86893S 7415 SANOFI PASTEUR INC		1,800.99					
1	7141227615 07/31/24 YELLOW FEVER VACCINE-PUB H		970.85			2275 214 440100	222	101000
2	7141227615 07/31/24 PROMPT PAY DISCOUNT-PUB HL		-19.42			2275 214 440100	222	101000
3	7141227617 07/31/24 TYPHOID VACCINE-PUB HLTH		263.78			2275 214 440100	222	101000
4	7141227617 07/31/24 PROMPT PAY DISCOUNT-PUB HL		-5.28			2275 214 440100	222	101000
5	7141349605 08/13/24 MENQUADFI VACCINE-PUB HLTH		603.05			2275 214 440100	222	101000
6	7141349605 08/13/24 PROMPT PAY DISCOUNT-PUB HL		-11.99			2275 214 440100	222	101000
93322	86894S 7767 SCOTT WILSON		139.36					
1	07/27/24 GROOM ARENA - FAIR		8.04			2160 251 460200	370	101000
2	07/27/24 MOVE MANURE - FAIR		8.04			2160 251 460200	370	101000
3	07/27/24 GARBAGE & MANURE-FAIR		8.04			2160 251 460200	370	101000
4	08/02/24 FANS NEEDED FOR WEDDING-FAIR		2.68			2160 251 460200	370	101000
5	08/04/24 CLEAN UP AFTER WEDDING-FAIR		8.04			2160 251 460200	370	101000
6	08/10/24 UNLOAD PEDASTAL-FAIR		8.04			2160 251 460200	370	101000
7	08/11/24 CHECK BUILING CLNLNS-FAIR		8.04			2160 251 460200	370	101000
8	08/17/24 SMOKE ALARM-REPLACED-FAIR		8.04			2160 251 460200	370	101000
9	07/30/24 BOILER TEST BILLINGS		80.40			1000 213 411200	370	101000
93323	86895S 1980 SHERI HATTEN		83.40					
1	07/22/24 BOYD-RL - EXT		30.82			2290 249 450410	370	101000
2	07/28/24 RL-BOYD - EXT		30.82			2290 249 450410	370	101000
3	22317249 07/31/24 MRKR,CRD,DSTR,GLUE-EXT		21.76			2290 249 450410	210	101000
93324	86896S 736 SIRCHIE ACQUISITION COMPANY, LLC		404.19					
1	0658113 08/08/24 JUMBO EVIDENCE BAGS-SHERIFF		86.77			2300 209 420100	220	101000
2	0658113 08/08/24 FREIGHT-SHERIFF		50.77			2300 209 420100	312	101000
3	0656901 08/01/24 EVIDENCE BAGS,INTEGRITY BG,TI		203.39			2300 209 420100	220	101000
4	0656901 08/01/24 FREIGHT-SHERIFF		63.26			2300 209 420100	312	101000
93325	86897S 1600 SMITH FUNERAL CHAPEL-BLGS		350.00					
1	MOLDENHAUE 08/01/24 REMOVAL MOLDENHAUER, KIT		350.00			2300 212 420800	357	101000

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93326	86898S	6069 STANARD & ASSOCIATES INC	363.82					
1	SA00005866 07/31/24 DISPATCH TESTS-DISPATCH		325.00			2850 209 420750	210	101000
2	SA00005866 07/31/24 FREIGHT-DISPATCH		38.82			2850 209 420750	312	101000
93327	86899S	6992 STATE OF MONTANA	477.84					
1	521285 07/31/24 24 VIDEO CONFERENCE PRO-JP		477.84			1000 211 410340	330	101000
93328	86900S	5787 TIMECLOCK PLUS, LLC	2,824.02					
1	00366005 08/20/24 LICENSE 8/29/24-8/28/25		2,824.02			1000 213 411200	355	101000
93329	86901S	33 TOWN & COUNTRY SUPPLY ASSN	30,332.80					
1	442034 07/26/24 BRIDGER UNLEADED FUEL		766.38			2110 218 430200	231	101000
2	442034 07/26/24 BRIDGER FUEL		4,040.14			2110 218 430200	231	101000
3	442406 07/29/24 RED LODGE UNLEADED FUEL		1,231.96			2110 218 430200	231	101000
4	442407 07/29/24 RED LODGE LUTHER FUEL		1,355.53			2110 218 430200	231	101000
5	441884 07/31/24 JOLIET FUEL		2,304.32			2110 218 430200	231	101000
6	442054 08/01/24 RED LODGE UNLEADED FUEL		307.91			2110 218 430200	231	101000
7	442054 08/01/24 RED LODGE FUEL		1,569.46			2110 218 430200	231	101000
8	442438 08/06/24 JOLIET FUEL		2,034.69			2110 218 430200	231	101000
9	442075 08/07/24 BRIDGER UNLEADED FUEL		557.24			2110 218 430200	231	101000
10	442075 08/07/24 BRIDGER FUEL		3,972.15			2110 218 430200	231	101000
11	442085 08/09/24 RED LODGE FUEL		1,881.47			2110 218 430200	231	101000
12	443844 08/15/24 JOLIET UNLEADED FUEL		293.38			2110 218 430200	231	101000
13	443844 08/15/24 JOLIET FUEL		1,340.91			2110 218 430200	231	101000
14	443847 08/15/24 RED LODGE FUEL		1,400.51			2110 218 430200	231	101000
15	442139 08/22/24 BRIDGER FUEL		2,882.60			2110 218 430200	231	101000
16	443904 08/22/24 JOLIET FUEL		1,441.30			2110 218 430200	231	101000
17	443907 08/22/24 RED LODGE FUEL		1,155.92			2110 218 430200	231	101000
18	443848 08/15/24 WEED UNLEADED FUEL		1,796.93			2190 246 431100	231	101000
93330	86902S	105 TRACTOR & EQUIPMENT CO.	2,994.52					
1	BLWO237097 08/20/24 J-EMISSION CODES LABOR		1,988.83			2110 218 430200	362	101000
2	BLWO237097 08/20/24 J-EMISSION CODES PARTS		1,005.69			2110 218 430200	233	101000
93331	86903S	6621 TRANSUNION RISK AND ALTERNATIVE	300.00					
1	202407-1 08/01/24 TLO JULY 2024		300.00			2300 209 420100	390	101000
93332	86904S	1328 TRI-STATE EQUIPMENT	51.98					
1	01P41115 08/15/24 BR-STRAINER		51.98			2110 218 430200	233	101000

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93333	86905S	6850 TRU PIPE INC	21,355.00					
1	2406 08/27/24	CAMERA&CLEAN SEWER EDGAR	16,480.00*			2995 310 430641	369	101000
2	2406 08/27/24	VAC TRUCK EDGAR SEWER	4,875.00*			2995 310 430641	369	101000
93334	86906S	525 TRUENORTH STEEL	11,385.30					
1	BI00034225 08/15/24	BR-CSP HELICAL 18" 16'	458.40*			2130 218 430236	420	101000
2	BI00034225 08/15/24	BR-BAND GALV 18"	51.75*			2130 218 430236	420	101000
3	BI00034225 08/15/24	BR-CSP HELICAL 15" 30'	3,438.00*			2130 218 430236	420	101000
4	BI00034225 08/15/24	BR-BAND GALV 15"	41.40*			2130 218 430236	420	101000
5	BI00034251 08/16/24	RL-CATTLE GUARD1490 7'-5"X	7,344.00*			2130 218 430236	420	101000
6	BI00034291 08/21/24	BR-BAND GALV 18"	51.75*			2130 218 430236	420	101000
93335	86907S	5322 TYLER TECHNOLOGIES, INC.	303.93					
1	025-476592 09/01/24	DOCUPRO 10/1-9/30/25	303.93*			1000 202 410900	355	101000
93336	86908S	6423 ULINE	142.09					
1	180993548 07/25/24	RED POLY MAILER-ELECTION	56.00*			1000 202 410640	210	101000
2	180993548 07/25/24	BLUE POLY MAILER-ELECTION	56.00*			1000 202 410640	210	101000
3	180993548 07/25/24	FREIGHT-ELECTION	30.09*			1000 202 410640	312	101000
93337	86909S	5434 US BANK	11,349.44					
1	103453 07/31/24	JOLIET FUEL	692.95			2110 218 430200	231	101000
2	201054 08/21/24	J-MEAL TRAINING	382.23			2110 218 430200	370	101000
3	18463 07/24/24	TRAFFIC VEST-SHERIFF	37.95			2300 209 420100	220	101000
4	18463 07/24/24	FREIGHT-SHERIFF	11.60			2300 209 420100	312	101000
5	07/29/24	STAMPS.COM-SHERIFF	25.00			2300 209 420100	311	101000
6	202406-1 07/01/24	TLO JUNE 2024-SHERIFF	300.00			2300 209 420100	390	101000
7	08/02/24	COFFEE & CUPS-SHERIFF	58.48			2300 209 420100	210	101000
8	08/02/24	FREIGHT-SHERIFF	6.00			2300 209 420100	312	101000
9	4801052 07/27/24	NETWORK HARDRIVE-SHERIFF	398.00			2300 209 420100	220	101000
10	4801052 07/27/24	FREIGHT - SHERIFF	6.99			2300 209 420100	312	101000
11	2408070011 08/07/24	LABOR - SHERIFF	90.86			2300 209 420100	361	101000
12	2408070011 08/07/24	OIL - SHERIFF	45.48			2300 209 420100	231	101000
13	0724219 08/06/24	JUMP STARTER-SHERIFF	225.90			2300 209 420100	220	101000
14	08/12/24	STAMPS.COM - SHERIFF	19.99			2300 209 420100	311	101000
15	SAF40133 08/11/24	HOLSTER C3 - SHERIFF	246.50			2300 209 420100	226	101000
16	66458 08/11/24	BELT C3 SHERIFF	120.99			2300 209 420100	226	101000
17	66458 08/11/24	FREIGHT C3 SHERIFF	9.90			2300 209 420100	312	101000
18	RD129811 08/13/24	ANTENNAS - SHERIFF	128.00			2300 209 420100	220	101000
19	RD129811 08/13/24	FREIGHT - SHERIFF	25.00			2300 209 420100	312	101000
20	241033828 08/13/24	LANGUAGE LINE - SHERIFF	138.25*			2850 209 420750	390	101000
21	7214646 08/13/24	FLASHLIGHT- SHERIFF	155.32			2300 209 420100	220	101000
22	7797050 08/16/24	WIRING BLOCK BRIDGING CLIP-SH	37.71			2850 209 420750	220	101000
23	08/21/24	STAMPS.COM - SHERIFF	50.00			2300 209 420100	311	101000

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24	5063005 08/22/24	ANTENNAS- DISPATCH	774.60			2850 209 420750	220	101000
25	5063005 08/22/24	FREIGHT - DISPATCH	49.93			2850 209 420750	312	101000
26	0341056 07/23/24	FILE TOTE - HR	50.22			1000 201 410800	210	101000
27	8106610 07/23/24	FIRE EXT WALL BRACKET-CO BLDG	8.49			1000 213 411200	220	101000
28	359662071 07/29/24	TOLL FREE-CO BLDG	25.94			1000 213 411200	332	101000
29	CGW73N27R2 07/30/24	DROPBOX - CO BLDG	19.99			1000 213 411200	332	101000
30	E0400SYMFx 08/05/24	MICROSOFT - CO BLDG	135.80			1000 213 411200	332	101000
31	E0400SY9E9 08/05/24	MICROSOFT - CO BLDG	264.80			1000 213 411200	332	101000
32	3853819 08/07/24	PARKING SIGN-CO BLDG CH	76.95			1000 213 411200	220	101000
33	4256258 08/14/24	KEYBOARD DRAWER TRAY-FINANCE	65.89			1000 201 410510	210	101000
34	2412215 08/14/24	CALCULATOR RIBBON-COM	9.99			1000 201 410100	210	101000
35	8792211 08/12/24	MARRIAGE LICENSE PAPER-DIST C	42.09			2180 208 410331	210	101000
36	713540 07/25/24	POWERHEART AED REFRESH PAK-DES	736.00			1000 252 420760	220	101000
37	07930...22 08/02/24	GOOGLE ONE-DES	1.99			1000 252 420760	332	101000
38	2836686298 08/04/24	PHOTOGRAPHY PLAN-DES	9.99			1000 252 420760	332	101000
39	1/A-403235 08/07/24	LEPC SANDWICH PLATTER	71.23			2387 252 420760	370	101000
40	915064 08/05/24	CANDY DOOR PRIZE CONVENTION-CR	17.86*			1000 202 410900	220	101000
41	912545460 08/08/24	LODGING MILES CITY-C/R	401.28			1000 202 410900	370	101000
42	A17G53TP6 08/05/24	LODGING MILES CITY-C/R	105.28			1000 202 410900	370	101000
43	E3D621KTU1 08/05/24	LODGING MILES CITY-C/R	105.28			1000 202 410900	370	101000
44	912545459 08/08/24	LODGING MILES CITY-ELECTION	267.52*			1000 202 410640	370	101000
45	211260 08/21/24	TP & PAPER TOWEL-CO BLDG	42.96			1000 213 411200	224	101000
46	336629 07/23/24	BINDER CLIP,PAPER CLIP-FAIR	11.70			2160 251 460200	210	101000
47		QUALITY INN - FAIR	573.84			2160 251 460200	370	101000
48	4207000029 07/25/24	BOTTLED WATER-FAIR	39.90*			2160 251 460200	220	101000
49		QUALITY INN - FAIR	191.28			2160 251 460200	370	101000
50		QUALITY INN - FAIR	191.28			2160 251 460200	370	101000
51		QUALITY INN - FAIR	191.28			2160 251 460200	370	101000
52	19077854 07/26/24	INSURANCE POLICY-FAIR	1,354.82			2160 251 460200	510	101000
53	115215 07/25/24	DESK SORTER-FAIR	46.59			2160 251 460200	210	101000
54	3318587664 07/23/24	PITNEY BOWES - ATTY	75.12			1000 210 411100	210	101000
55	3319004585 07/23/24	PITNEY BOWES - ATTY	75.12			1000 210 411100	210	101000
56	137945 08/19/24	FED EX STATE V EBEL	18.73			1000 210 411100	312	101000
57	25610..1 07/27/24	ONX MAPS - WEED	34.99			2190 246 431100	332	101000
58	010330 07/30/24	POSTAGE - WEED	29.04			2190 246 431100	311	101000
59	134416 08/10/24	INTERNET - WEED	59.95			2190 246 431100	345	101000
60	2846685824 08/15/24	ACROBAT STANDARD - WEED	12.99			2190 246 431100	332	101000
61	208008310 08/23/24	MOLD TESTING - WEED	60.00			2190 246 431100	363	101000
62	228008312 08/23/24	MOLD TESTING - WEED	60.00			2190 246 431100	363	101000
63	922158514 02/05/24	IXIARO VACCINE-PUB HLTH	722.46			2275 214 440100	222	101000
64	1/A-404154 08/15/24	SANDWICH CHIP STEERING COM	83.18			2988 216 440400	370	101000
65	609759 08/20/24	24 APHA CONF REG-PHEP CRI	720.00*			2979 214 420765	330	101000
66	609759 08/20/24	CONTINUING NURSING EDUCATION	50.00			2979 214 420765	380	101000
67	VP_SR8H48Z 08/21/24	BEHAVIORAL HLTH CARE COORD	249.99*			2988 216 440400	320	101000

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93338	86910S 4242 VALLEY FOODS		23.97					
1	02-194611 08/26/24 BR - WATER		23.97			2110 218 430200	370	101000
93339	86911S 5907 WESTATE MACHINERY COMPANY		665.50					
1	P09299 08/14/24 BR-WOOD BLOCKING		665.50			2130 218 430236	430	101000
93340	86912S 711 YELLOWSTONE CO FINANCE		6,300.00					
1	08/20/24 HOUSING HALINSTAD, FAITH		100.00			2300 209 420240	392	101000
2	08/20/24 HOUSING LEWIS, JESSE		1,200.00			2300 209 420240	392	101000
4	08/20/24 HOUSING LYNCH, ARON		300.00			2300 209 420240	392	101000
8	08/20/24 HOUSING SCHINMANN, SYDNI		100.00			2300 209 420240	392	101000
9	08/20/24 HOUSING SCHRAUDNER, KAITLIN		1,200.00			2300 209 420240	392	101000
10	08/20/24 HOUSING SHOUSE, STEPHAN		200.00			2300 209 420240	392	101000
11	08/20/24 HOUSING STRATTON, DONALD		3,100.00			2300 209 420240	392	101000
12	08/20/24 HOUSING YOUNG, ADOLPH		100.00			2300 209 420240	392	101000
93341	86913S 6789 CONCORDE GENERAL AGENCY		61.00					
1	87LST22192 07/24/24 INSURANCE POLICY-FAIR		61.00			2160 251 460200	510	101000
93342	86914S 6565 SILVERTIP CONSTRUCTION		12,078.00					
1	08/30/24 RL-ROAD MIX 484@\$9		4,356.00			2110 218 430200	450	101000
2	08/30/24 RL-BENTONITE MIX 858@\$9		7,722.00			2110 218 430200	450	101000
93343	86915S 5030 LANGLAS & ASSOCIATES INC		157,407.98					
1	APP #2 08/23/24 RL-SAND SHED CONSTRUCTION		167,366.27*			2100 218 430200	920	101000
2	APP #2 08/23/24 RL - 5% RETAINAGE		-8,368.31*			2100 218 430200	920	101000
3	APP #2 08/23/24 RL - 1% CGR		-1,589.98*			2100 218 430200	920	101000
93344	86916S 975 CONTRACTORS GROSS RECEIPTS		1,589.98					
3	APP #2 08/23/24 RL - 1% CGR		1,589.98*			2100 218 430200	920	101000
		# of Claims	134	Total:	777,299.97			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	74,089.86
2100 RESORT TAX	
101000 CASH	158,997.96
2110 ROAD FUND	
101000 CASH	135,434.45
2111 ROAD VOTED MILLS	
101000 CASH	5,835.06
2130 BRIDGE FUND	
101000 CASH	15,325.01
2160 FAIR FUND	
101000 CASH	5,713.73
2170 AIRPORT FUND	
101000 CASH	1,027.93
2180 DISTRICT COURT	
101000 CASH	903.30
2190 NOXIOUS WEED FUND	
101000 CASH	3,225.35
2275 PUBLIC HEALTH	
101000 CASH	4,062.69
2290 COUNTY EXTENSION FUND	
101000 CASH	9,181.52
2300 PUBLIC SAFETY FUND	
101000 CASH	44,003.50
2387 LEPC	
101000 CASH	71.23
2393 RECORDS PRESERVATION	
101000 CASH	126.33
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	175.70
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	264.59
2800 ALCOHOL REHABIL FUND	
101000 CASH	10,068.00
2850 911 EMERGENCY	
101000 CASH	11,880.46
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	11,736.06
2915 ALTERNATIVE DETENTION	
101000 CASH	6,793.07
2950 DUI TASK FORCE	
101000 CASH	944.00
2973 M.C.H. FUND	
101000 CASH	372.95
2976 IMMUNIZATION FUND	
101000 CASH	96.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	5,686.66
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	345.38
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	101.02
2995 ARPA	

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101000 CASH	174,979.00
7198 DUST CONTROL CLEARING FUND	
101000 CASH	95,663.77
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	195.39
Total:	777,299.97