

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93641	87213S	6837 373 CONSULTING LLC	2,458.33					
2	10/24/24	OCT 24 - PHEP CRI SERVICES	2,458.33			2979 214 420765	398	101000
93642	87214S	64 AMERICAN WELDING & GAS, INC.	60.25					
4	0010418339	09/30/24 CYLINDER RENTAL-RL SHOP	60.25			2110 218 430200	533	101000
93643	87215S	615 ARMSTRONG PEST CONTROL	65.00					
1	149850	10/10/24 OCT 24 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
93644	87216S	6702 AT&T MOBILITY	1,155.02					
1	x10112024	10/03/24 425-0115 MAHONEY-SHERIFF	49.10*			2300 209 420100	345	101000
2	x10112024	10/03/24 425-1871 ALEX NIXON-ATTY	60.26			1000 210 411100	345	101000
3	x10112024	10/03/24 425-1980 BR KALLEVIG-ROAD	47.68			2110 218 430200	345	101000
4	x10112024	10/03/24 425-3104 MILLER-COMMISSIONE	59.80			1000 201 410100	345	101000
5	x10112024	10/03/24 425-3216 HOHMEISTER-SHERIFF	63.00*			2300 209 420100	345	101000
6	x10112024	10/03/24 425-4285 CROFT-SHERIFF	92.89*			2300 209 420100	345	101000
7	x10112024	10/03/24 425-4286 GARDNER-SHERIFF	38.10*			2300 209 420100	345	101000
8	x10112024	10/03/24 425-4298 LEBRUN-SHERIFF	40.32*			2300 209 420100	345	101000
9	x10112024	10/03/24 425-4316 LEBRUN,A-SHERIFF	38.57*			2300 209 420100	345	101000
10	x10112024	10/03/24 425-4431 KRAMER-SHERIFF	44.45*			2300 209 420100	345	101000
11	x10112024	10/03/24 425-4517 BULLOCK-COMMISSION	42.75			1000 201 410100	345	101000
12	x10112024	10/03/24 426-8053 DERENNAUX-SHERIFF	50.31*			2300 209 420100	345	101000
13	x10112024	10/03/24 426-8475 WILDIN-SHERIFF	50.31*			2300 209 420100	345	101000
14	x10112024	10/03/24 426-8537 PUB INFORMATION	50.31			1000 252 420760	345	101000
15	x10112024	10/03/24 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	x10112024	10/03/24 426-8746 ALLEN-DES	50.31			1000 252 420760	345	101000
17	x10112024	10/03/24 426-8746 ALLEN PHONE-DES	51.99			1000 252 420760	220	101000
18	x10112024	10/03/24 426-8773 CARRINGTON-SHERIFF	19.00*			2300 209 420100	345	101000
19	x10112024	10/03/24 426-8773 CARRINGTON PHONE-S	79.64			2300 209 420100	220	101000
20	x10112024	10/03/24 426-8810 SPOJA-CO ATTY	45.26			1000 210 411100	345	101000
21	x10112024	10/03/24 426-8856-CROSS-PUBLIC HEALT	50.31			2275 214 440100	345	101000
22	x10112024	10/03/24 818-0526 SWIGERT - SHERIFF	45.26*			2300 209 420100	345	101000
23	x10112024	10/03/24 818-0591 TOWNSLEY - SHERIFF	45.26*			2300 209 420100	345	101000
93645	87217S	424 BANK OF BRIDGER	197.50					
1	10/30/24	OCTOBER ADAMS TRS	197.50			1000 236 411600	357	101000
93646	87218S	127 BEARTOOTH ELECTRIC COOP	64.43					
1	767600	10/07/24 EAST BENCH TOWER SITE-COMMUNIC	64.43			2900 273 420480	340	101000

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93647	87219S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0660976 10/22/24	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0660976 10/22/24	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0660976 10/22/24	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0660976 10/22/24	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
93648	87220S	153 BLUE CROSS & BLUE SHIELD OF	142.39					
1	0000650833 10/12/24	COBRA 11/1-12/1/24	142.39			7380 362002		101000
93649	87221S	178 KAPOR LUMBER	23.89					
2	114075 10/07/24	BR-2X10-12'	9.10			2110 218 430200	430	101000
3	114075 10/07/24	BR-2X12-16'	17.44			2110 218 430200	430	101000
4	114075 10/07/24	BR-EARLY PAYMENT CREDIT	-2.65			2110 218 430200	430	101000
93650	87222S	6840 CARBON COUNTY SHERIFF RESERVES	570.00					
1	10/25/24	28.5 DISTRICT COURT @\$20 -SHER	570.00			2300 209 420100	390	101000
93651	87223S	1769 CENTURY LINK	491.13					
1	407209070 10/08/24	OCT 24 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
93652	87224S	41 CENTURY LINK	723.98					
1	333978281 10/16/24	446-0117 9-1-1	59.20			2850 209 420750	345	101000
2	333978281 10/16/24	446-0205 RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281 10/16/24	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	333978281 10/16/24	446-1842 EOC	113.99			2850 209 420750	345	101000
6	333978281 10/16/24	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	333978281 10/16/24	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281 10/16/24	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281 10/16/24	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
10	333978281 10/16/24	TOTAL PKG SUMMARY,TAX	68.80			1000 213 411200	345	101000
93653	87225S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	1726822011 10/14/24	FIBER INTERNET 10/15-11/14	720.00			1000 213 411200	345	101000
93654	87226S	6140 CHARTER COMMUNICATIONS	1,287.47					
2	1726825011 10/01/24	TV SERVICE 10/3-11/2/24-SH	57.49			2300 209 420100	330	101000
3	1726825011 10/01/24	INTERNET SRV 10/3-11/2/24-	727.20			1000 213 411200	345	101000
4	1726825011 10/01/24	INTERNET SERV 10/3-11/2/24	282.80*			2300 209 420100	345	101000
5	1726825011 10/01/24	INTERNET SERV 10/3-11/2/24	219.98			1000 213 411200	345	101000

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93655	87227S 2932	CLEARFLY COMMUNICATIONS	828.74					
1	651833 11/01/24 OCT 24	PHONE SYSTEM-CRTHS	633.52			1000 213 411200	345	101000
2	651833 11/01/24 OCT 24	PHONE SYSTEM-ADM	195.22			1000 213 411200	345	101000
93656	87228S 3018	CRS/MACO	360.00					
1	00001506 10/08/24 OCT 24	CRS EXCESS MEDICAL	360.00			1000 253 510331	510	101000
93657	87229S 2038	CULLIGAN WATER	138.00					
1	571X088376 10/31/24	ADMIN WATER COOLER RENTAL	69.00			1000 213 411200	210	101000
2	571X088377 10/31/24	SHERIFF WATER COOLER RENTA	69.00			2300 209 420100	210	101000
93658	87230S 5575	DIS TECHNOLOGIES	4,804.95					
SANITARIAN BIRKELO - LATITUDE 3550 LAPTOP - CARBON-LT2405 SERVICE TAG DL3DR44								
4	15039 10/23/24	DIG ADV ENDPOINT PROTECT-CH	2,745.00			1000 213 411200	355	101000
5	14954 10/17/24	LATITUDE 3550 - SANIT BIRKELO	1,809.95			1000 215 440160	210	101000
6	14915 10/09/24	CAMERA MAINT/SUPPORT-CO BLDG	250.00			1000 213 411200	355	101000
93659	87231S 5575	DIS TECHNOLOGIES	3,110.00					
1	14781 10/05/24	DATA SERVICE-COMMISSIONERS	170.00*			1000 201 410100	355	101000
2	14781 10/05/24	DATA SERVICE-C/R	340.00*			1000 202 410900	355	101000
3	14781 10/05/24	DATA SERVICE-CO ATT	297.50			1000 210 411100	357	101000
4	14781 10/05/24	DATA SERVICE-CO BLDGS	340.00			1000 213 411200	355	101000
5	14781 10/05/24	DATA SERVICE-SANITARIAN	170.00			1000 215 440160	355	101000
6	14781 10/05/24	DATA SERVICE-SUPT OF SCHOOL	21.25			1000 236 411600	355	101000
7	14781 10/05/24	DATA SERVICE-GIS	85.00*			1000 245 411851	355	101000
8	14781 10/05/24	DATA SERVICE-DES	127.50			1000 252 420760	355	101000
9	14781 10/05/24	DATA SERVICE-3 SHOPS	127.50			2110 218 430200	357	101000
10	14781 10/05/24	DATA SERVICE-FAIR	21.25*			2160 251 460200	355	101000
11	14781 10/05/24	DATA SERVICE-WEED	127.50*			2190 246 431100	357	101000
12	14781 10/05/24	DATA SERVICE-HEALTH DEPT	595.00			2275 214 440110	355	101000
13	14781 10/05/24	DATA SERVICE-EXT	42.50			2290 249 450410	357	101000
14	14875 09/30/24	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
15	14875 09/30/24	ADDITIONAL STORAGE-TREAS	314.97			1000 203 410540	332	101000
16	14875 09/30/24	ADDITIONAL STORAGE-REC PRES	20.91			2393 202 410900	332	101000
17	14875 09/30/24	ADDITIONAL STORAGE-DEQ ENV HLT	204.12			1000 215 440160	332	101000
93660	87232S 2450	EXTENSION SERVICE	6,166.66					
2	OCTOBER 10/21/24 OCT 24	SALARY GUDERJAHN, CARR	3,083.33			2290 249 450410	357	101000
3	OCTOBER 10/21/24 OCT 24	SALARY ELLIOT, AMBER	3,083.33			2290 249 450410	357	101000

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93661	87233S	7296 FORREST MANDEVILLE CONSULTING	4,793.34					
1	1334 10/18/24	OCT 24 PLANNING SERVICE	4,793.34			1000 241 411000	390	101000
93662	87234S	2917 GREATAMERICA FINANCIAL SVCS	1,800.55					
1	37701100 10/21/24	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
93663	87235S	7044 KEN ADAMS	1,666.67					
3	10/18/24	OCT SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
93664	87236S	2933 LEXISNEXIS / RELX INC.	526.00					
1	3095343166 09/30/24	SEP 24 ONLINE CHARGES-CO A	263.00			1000 210 411100	330	101000
2	3095396900 10/31/24	OCT 24 ONLINE CHARGES-CO A	263.00			1000 210 411100	330	101000
93665	87237S	7645 MEDCOM BENEFIT SOLUTIONS	53.00					
2	155024C 10/16/24	MONTHLY COBRA FEE	53.00			7380 362002		101000
93666	87238S	1951 MONTANA DAKOTA UTILITIES	217.87					
2	8875011004 11/01/24	OCT 24 - JOLIET SHOP	113.02			2110 218 430200	340	101000
4	6975011004 11/01/24	OCT 24 - JOLIET SHOP	45.58			2110 218 430200	340	101000
8	5274011003 10/25/24	OCT 24 - BRIDGER SHOP	30.14			2110 218 430200	340	101000
9	2285011002 11/01/24	OCT 24 - EXTENSION OFFICE	29.13			1000 213 411200	340	101000
93667	87239S	2075 MONTANA INTERACTIVE	32.55					
2	3733666 10/31/24	160 BURN PERMITS IVR-GIS	32.55			1000 245 420440	357	101000
93668	87240S	156 NORTHWESTERN ENERGY	4,953.85					
2	1901406-7 10/11/24	OCT 24-R. L. AIRPORT	14.01			2170 220 430301	340	101000
3	0309279-8 10/14/24	OCT 24-ADMIN BLDG	684.02			1000 213 411200	340	101000
4	0689401-8 10/14/24	OCT 24-RED LODGE MTN TRANSM	34.28			2900 273 420480	340	101000
6	1874672-7 10/14/24	OCT 24-RED LODGE SHOP	204.16			2130 218 430236	340	101000
7	3131963-5 10/11/24	OCT 24-R. L. AIRPORT	23.25			2170 220 430301	340	101000
8	3277079-4 10/14/24	OCT 24-NEW ANNEX	442.07			1000 213 411200	340	101000
9	3889225-3 10/11/24	OCT 24-FAIR	8.64			2160 251 460200	340	101000
10	3879104-2 10/11/24	OCT 24-FAIR	6.00			2160 251 460200	340	101000
11	0713164-2 10/07/24	OCT 24-BRIDGER AIRPORT	29.01			2170 220 430302	340	101000
12	0713177-4 10/04/24	OCT 24-EDGAR #1 LIGHTS	175.48			2501 279 510100	340	101000
13	0713179-0 10/04/24	OCT 24-EDGAR REPEATER	11.01			2900 273 420480	340	101000
14	0713209-5 10/04/24	OCT 24-JOLIET SHOP	10.97			2110 218 430200	340	101000
16	0713211-1 10/04/24	OCT 24-JOLIET SHOP	18.53			2110 218 430200	340	101000
17	0713214-5 10/04/24	OCT 24-EXTENSION OFFICE	154.07			1000 213 411200	340	101000
18	0713224-4 10/04/24	OCT 24-WEED	144.99			2190 246 431100	340	101000
19	2093213-3 10/04/24	OCT 24-JOLIET SHOP	442.61			2110 218 430200	340	101000
20	0713129-5 10/08/24	OCT 24-BELFRY #2 LIGHTS	263.81			2502 282 510100	340	101000
21	0713524-7 10/11/24	OCT 24-FAIR	642.47			2160 251 460200	340	101000

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22	0713525-4	10/11/24 OCT 24-RL AIRPORT	119.46			2170 220 430301	340	101000
23	0713546-0	10/14/24 OCT 24-COURTHOUSE	986.27			1000 213 411200	340	101000
24	0794484-6	10/07/24 OCT 24-BRIDGER SHOP	257.16			2110 218 430200	340	101000
25	3741512-2	10/07/24 OCT 24-TOWER/WEBBER LN	57.93			2900 273 420480	340	101000
26	1966635-3	10/07/24 OCT 24-BRIDGER AIRPORT	14.23			2170 220 430302	340	101000
27	4056335-5	10/14/24 OCT 24-NEW ADMIN BLDG	209.42			1000 213 411200	340	101000
93669	87241S	172 RED LODGE ACE HARDWARE	320.38					
7	492808	09/26/24 DESK KEYS	4.59*			1000 202 410640	210	101000
8	492808	09/26/24 DESK KEYS	4.59			1000 201 410510	210	101000
9	492879	09/30/24 SWITCH FUSED F/BOX-ADMIN CO BL	18.99			1000 213 411200	236	101000
10	492891	09/30/24 GLOVES-RL AIRPORT	9.59*			2170 220 430301	222	101000
11	492892	09/30/24 RL-CLEVIS GRAB HOOK	37.16			2110 218 430200	220	101000
12	492924	10/01/24 HILLMAN-RL AIRPORT	29.92			2170 220 430301	230	101000
13	492926	10/01/24 RETURN & TAP-RL AIRPORT	-1.85			2170 220 430301	230	101000
14	492939	10/02/24 DOOR SEAL-CH CO BLDG	17.99			1000 213 411200	220	101000
15	492969	10/03/24 TAR REMOVER-CO BLDG GROUNDS	9.99			1000 213 411200	220	101000
16	492988	10/03/24 DOOR STOP-PSB CO BLDG	13.98			1000 213 411200	220	101000
17	492990	10/03/24 DOOR STOP&RETURN-PSB CO BLDG	-7.39			1000 213 411200	220	101000
18	493018	10/04/24 SPONGE SCRUB-FAIR	3.59*			2160 251 460200	220	101000
19	493104	10/08/24 CLR,X,DSTR,AJAX,FEBRZ-CH CO BLD	29.76			1000 213 411200	224	101000
20	493130	10/09/24 FLEX SEAL-CH CO BLDG	16.99			1000 213 411200	220	101000
21	493173	10/10/24 CNSTRCTN ADHESIVE-ADMIN CO BLD	8.99			1000 213 411200	220	101000
22	493196	10/11/24 MENDING BRACE-ADMIN CO BLDG	3.99			1000 213 411200	220	101000
23	493198	10/11/24 HILLMAN- ADMIN CO BLDG	2.28			1000 213 411200	220	101000
24	493371	10/18/24 AIR FILTER-CH CO BLDG	20.97			1000 213 411200	220	101000
25	493434	10/21/24 RAZOR BLADE,GLASS SCRPR-SO	7.18			2300 209 420100	220	101000
26	493449	10/22/24 STORAGE CONTAINERS-IZ/IAP	28.77			2976 214 440190	222	101000
27	493466	10/22/24 BATTERIES-ENVIRO HLTH	15.18			1000 215 440160	232	101000
28	493525	10/24/24 STAIN PRETREAT,SPOT SHOT-CH	23.17			1000 213 411200	224	101000
29	493537	10/24/24 RL-SHARPIE, NOTEBOOK	21.95			2110 218 430200	220	101000
93670	87242S	158 RED LODGE WATER DEPT	607.50					
1	03075-00	10/31/24 OCT 24 - CRTHSE	191.23			1000 213 411200	340	101000
2	03101-00	10/31/24 OCT 24 - ADMIN	181.38			1000 213 411200	340	101000
3	03110-00	10/31/24 OCT 24 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	06007-00	10/31/24 OCT 24 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	06038-00	10/31/24 OCT 24 - AIRPORT	44.95			2170 220 430301	340	101000
8	03103-00	10/31/24 OCT 24 - NEW ADMIN	44.55			1000 213 411200	340	101000

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93671	87243S	233 REPUBLIC SERVICES #892	1,445.82					
1	001196890 10/31/24	OCT 24 -ADMIN BLDG	132.01			1000 213 411200	395	101000
2	001196890 10/31/24	NOV 24 -COURTHOUSE	268.25			1000 213 411200	395	101000
3	001196890 10/31/24	NOV 24 -ANNEX	101.53			1000 213 411200	395	101000
4	001196890 10/31/24	NOV 24 - RL AIRPORT	232.95			2170 220 430301	395	101000
5	001196890 10/31/24	OCT 24 -RL SHOP	185.66			2110 218 430200	395	101000
6	001196890 10/31/24	OCT 24 -BRIDGER SHOP	267.54			2110 218 430200	395	101000
7	001196890 10/31/24	OCT 24 -FAIR	189.18			2160 251 460200	395	101000
8	001196890 10/31/24	NOV 24 -WEED	68.70			2190 246 431100	395	101000
93672	87244S	5294 STILLWATER COUNTY FINANCE DEPT.	874.56					
1	10/01/24	SEPT24 RENT/UTIL - DIST CRT	874.56			2180 208 410331	357	101000
93673	87245S	6578 TIME WARNER CABLE	119.98					
2	10/01/24	INTERNET SERVICE 11/1-30/24	119.98			1000 213 411200	345	101000
93674	87246S	31 TOWN OF JOLIET	379.86					
1	161A-00 11/06/24	OCT 24-EXTENSION OFFICE	153.13			1000 213 411200	340	101000
3	161C-00 11/06/24	OCT 24-JOLIET SHOP	226.73			2110 218 430200	340	101000
93675	87247S	3415 VERIZON WIRELESS, BELLEVUE	188.16					
7	9976813005 10/20/24	425-2497 CARD BR-KALLEVIG	37.63			2110 218 430200	345	101000
8	9976813005 10/20/24	425-3944 CARD J-BLAIR	37.64			2110 218 430200	345	101000
9	9976813005 10/20/24	425-4871 SCHWEND-WEED	37.63			2190 246 431100	345	101000
11	9976813005 10/20/24	426-0573 CARD BRIDGER-COMM	37.63			1000 201 410100	345	101000
13	9976813005 10/20/24	426-4523 BR-KALLEVIG	37.63			2110 218 430200	345	101000
93676	87248S	6446 VERIZON WIRELESS 1	584.21					
1	9976813004 10/20/24	425-0121 BLAIR-JOLIET	27.08			2110 218 430200	345	101000
2	9976813004 10/20/24	425-0134 WILSON-CO BLDG	47.25			1000 213 411200	345	101000
4	9976813004 10/20/24	425-0293 MCQUILLAN-SHE	47.25*			2300 209 420100	345	101000
5	9976813004 10/20/24	425-1621 SCHMALZ-SHERI	27.08*			2300 209 420100	345	101000
8	9976813004 10/20/24	425-3302 DERENNAUX-SHE	27.08*			2300 209 420100	345	101000
10	9976813004 10/20/24	425-3613 PUBLIC HEALTH	62.94			2275 214 440100	345	101000
12	9976813004 10/20/24	425-4007 KRIZEK-SANITA	63.81			1000 215 440160	345	101000
13	9976813004 10/20/24	425-4612 ROASCIO-ELECT	27.09*			1000 202 410640	345	101000
16	9976813004 10/20/24	425-5453 GUTIERREZ-SAN	62.94			1000 215 440160	345	101000
17	9976813004 10/20/24	425-5943 ASBURY-HR	27.09			1000 201 410800	345	101000
19	9976813004 10/20/24	425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	9976813004 10/20/24	426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	9976813004 10/20/24	426-4403 BRANGER-ATTY	63.58			1000 210 411100	345	23 101000

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93677	87249S	3192 VERIZON WIRELESS	640.16					
1	9976366581	10/15/24 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9976366581	10/15/24 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9976366581	10/15/24 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9976366581	10/15/24 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9976366581	10/15/24 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9976366581	10/15/24 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9976366581	10/15/24 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9976366581	10/15/24 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9976366581	10/15/24 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9976366581	10/15/24 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9976366581	10/15/24 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9976366581	10/15/24 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9976366581	10/15/24 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9976366581	10/15/24 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	9976366581	10/15/24 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	9976366581	10/15/24 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
93678	87250S	5574 WEX	7,171.01					
3	100705787	10/31/24 FUEL CARRINGTON-SHERIFF	429.41			2300 209 420100	231	101000
4	100705787	10/31/24 CARWASH WILDEN-SHERIFF	13.00			2300 209 420100	361	101000
5	100705787	10/31/24 FUEL DEKLYEN-SHERIFF	547.63			2300 209 420100	231	101000
7	100705787	10/31/24 FUEL CROFT-SHERIFF	800.05			2300 209 420100	231	101000
10	100705787	10/31/24 FUEL ALLEN-DES	174.20			1000 252 420760	231	101000
11	100705787	10/31/24 FUEL KRAMER-SHERIFF	599.50			2300 209 420100	231	101000
12	100705787	10/31/24 FUEL MAHONEY-SHERIFF	204.99			2300 209 420100	231	101000
13	100705787	10/31/24 FUEL MCQUILLAN-SHERIFF	253.38			2300 209 420100	231	101000
14	100705787	10/31/24 FUEL B LEBRUN-SHERIFF	569.87			2300 209 420100	231	101000
16	100705787	10/31/24 FUEL LOTZ-SHERIFF	541.36			2300 209 420100	231 25	101000
17	100705787	10/31/24 FUEL SCHMALZ-SHERIFF	421.74			2300 209 420100	231	101000
18	100705787	10/31/24 FUEL A LEBRUN-SHERIFF	551.93			2300 209 420100	231	101000
19	100705787	10/31/24 FUEL REED-SHERIFF	29.07			2300 209 420100	231	101000
22	100705787	10/31/24 FUEL WILDIN-SHERIFF	601.80			2300 209 420100	231	101000
23	100705787	10/31/24 FUEL TOWNSLEY - SHERIFF	424.65			2300 209 420100	231	101000
24	100705787	10/31/24 FUEL MITCHELL-SHERIFF	0.00			2300 209 420100	231	101000
25	100705787	10/31/24 FUEL SWIGERT-SHERIFF	233.07			2300 209 420100	231	101000
26	100705787	10/31/24 FUEL KOHLEY-GIS	93.12			1000 245 411851	231	101000
30	100705787	10/31/24 FUEL MILLER-BR ROAD	0.00			2110 218 430200	231	101000
31	100705787	10/31/24 FUEL BLAIN-COMMISSIONERS	0.00			1000 201 410100	231	101000
32	100705787	10/31/24 FUEL GUTIERREZ-SANITARIAN	99.86			1000 215 440160	231	101000
33	100705787	10/31/24 FUEL KRIZEK-SANITARIAN	0.00			1000 215 440160	231	101000
36	100705787	10/31/24 FUEL- COVID IZ	81.48			2976 214 440190	231	101000
37	100705787	10/31/24 FUEL - STD/HIV	44.90			2977 214 440150	231	101000
38	100705787	10/31/24 FUEL- CTMG	22.70			2988 216 440400	231	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
39	100705787 10/31/24	FUEL KRUG-EXTENSION	278.43			2290 249 450410	231	101000
40	100705787 10/31/24	FUEL BULLOCK-COMMISSIONERS	83.91			1000 201 410100	231	101000
41	100705787 10/31/24	FUEL DISPATCH	0.00			2300 209 420160	231	101000
42	100705787 10/31/24	FUEL WEED	70.96			2190 246 431100	231	101000
43	100705787 10/31/24	FUEL BLDG	0.00			1000 213 411200	231	101000
93679	87251S 7642	HEALTHY IS WELLNESS, LLC	200.00					
2	301046 09/30/24	VIRTUAL VISIT WELL SERVICE	200.00			7380 362002		101000
93680	87252S 587 360	BUSINESS SOLUTIONS	712.57					
1	1461486-0 09/26/24	TOWELS - CO BLDG ADMIN	32.99			1000 213 411200	224	101000
2	1461486-1 09/27/24	TOWELS - CO BLDG ADMIN	164.95			1000 213 411200	224	101000
3	1459265-0 09/23/24	FLDR,PEN REFIL,BTRY,PAPR-JP	88.12			1000 211 410340	210	101000
4	1459265-1 09/24/24	PENS-JP	18.99			1000 211 410340	210	101000
5	1459265-2 09/25/24	TONER-JP	194.73			1000 211 410340	210	101000
6	1464705-0 10/03/24	LOANER FURNITURE-C/R	0.00*			1000 202 410900	210	101000
7	1465965-0 10/08/24	AA BATTERY-C/R	53.99*			1000 202 410900	210	101000
8	1460960-0 09/25/24	PAPER - SHERIFF	48.85			2300 209 420100	210	101000
9	1460920-0 09/25/24	POST IT - ATTY	19.90			1000 210 411100	210	101000
10	1460920-1 09/26/24	INDEX - ATTY	25.04			1000 210 411100	210	101000
11	C1460920-1 10/03/24	INDEX RETURN - ATTY	-25.04			1000 210 411100	210	101000
12	1460920-2 09/27/24	BINDER - ATTY	63.63			1000 210 411100	210	101000
13	1449056-3 09/24/24	COFFEE - ATTY	17.33			1000 210 411100	210	101000
14	1460920-3 09/30/24	BINDER - ATTY	9.09			1000 210 411100	210	101000
93681	87253S 6725	A&S HEATING AND COOLING INC	498.00					
1	7251 10/05/24	WALK IN COOLER-FAIR	98.00*			2160 251 460200	362	101000
2	7251 10/05/24	CONDENSER MOTOR-FAIR	400.00*			2160 251 460200	220	101000
93682	87254S 3898	ACE HARDWARE	223.85					
1	412628/4 09/26/24	TWL,BAIT,BRILO,PLDG,TRP,WHL	124.89			2190 246 431100	220	101000
2	412628/4 09/26/24	TMPO,OIL,409-WEED	98.96			2190 246 431100	231	101000
93683	87255S 6633	AIRSIDE SOLUTIONS, INC	39.66					
1	39934 10/01/24	BR-STEEL COLUMN 1"X16"	-59.61*			4003 220 430302	930	101000
2	39934 10/01/24	BR-STEEL COLUMN 1"X17.25"	99.27*			4003 220 430302	930	101000
93684	87256S 6783	AL'S BOOTERY AND REPAIR SHOP	400.00					
1	79795 09/02/24	FIRE BOOTS MAINS, SHAWN	400.00			1000 245 420440	220	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93685	87257S 3421 BIGHORN BOOTS		400.00					
1	CARBON-G95 10/12/24 FIRE BOOTS SPENCER, GREG		400.00			1000 245 420440	220	101000
93686	87258S 3306 BILLINGS CONSTRUCTION SUPPLY INC		2,786.44					
1	30747 10/01/24 RL-POST, ANCHOR, RIVET		1,338.92			2110 218 430200	242	101000
2	30745 10/01/24 RL-POST, ANCHOR, RIVET		1,447.52			2110 218 430200	242	101000
93687	87259S 6139 BRIDGER AUTO PARTS INC		3,119.86					
1	287054 10/01/24 WIPERS - SHERIFF		59.98			2300 209 420100	232	101000
2	283882 08/30/24 TRUFUEL 4 CYCLE FUEL-DES		17.38			1000 252 420760	231	101000
3	286626 09/26/24 J-AIR GUAGE		27.44			2110 218 430200	233	101000
4	286630 09/26/24 J-SL,BRNG&KIT,IDLR HB,NT		1,592.81			2110 218 430200	233	101000
5	286630 09/26/24 J-FREIGHT		68.00			2110 218 430200	312	101000
6	287139 10/02/24 J-BRAKE CLEAN, WD40		184.44			2110 218 430200	231	101000
7	287611 10/07/24 J-SYDR FITTING		19.98			2110 218 430200	233	101000
8	287690 10/08/24 J-BOLTS		897.48			2110 218 430200	220	101000
9	287969 10/10/24 J-GREASE RED & TACKY		70.00			2110 218 430200	231	101000
10	288481 10/16/24 J-CABIN AIR		25.68			2110 218 430200	233	101000
12	190073 10/23/24 J-BEARING, DUST CAP		100.74			2110 218 430200	233	101000
13	286916 09/30/24 BR-PHOTO CONTROL SWITCH		25.99			2110 218 430200	220	101000
14	288623 10/16/24 BR-RV ANTIFREEZE		29.94			2110 218 430200	231	101000
93688	87260S 7473 CANNON PROPERTIES		314.00					
1	32361523 09/17/24 WEED CARWASH		16.00			2190 246 431100	361	101000
2	32361523 09/24/24 WEED CARWASH		19.00			2190 246 431100	361	101000
3	10/09/24 PUBLIC HEALTH CARWASH		13.00			2275 214 440100	361	101000
5	48126088 09/09/24 SHERIFF CARWASH		9.00		0647	2300 209 420100	361	101000
6	39642408 09/12/24 SHERIFF CARWASH		11.00		6993	2300 209 420100	361	101000
7	39642408 09/13/24 SHERIFF CARWASH		11.00		6993	2300 209 420100	361	101000
8	39642408 09/24/24 SHERIFF CARWASH		11.00		6993	2300 209 420100	361	101000
9	40551333 09/13/24 SHERIFF CARWASH		13.00		6965	2300 209 420100	361	101000
10	40551333 09/21/24 SHERIFF CARWASH		13.00		6965	2300 209 420100	361	101000
11	77644438 09/22/24 SHERIFF CARWASH		9.00		7557	2300 209 420100	361	101000
12	85138649 09/14/24 SHERIFF CARWASH		11.00		6889	2300 209 420100	361	101000
13	95949665 09/26/24 SHERIFF CARWASH		9.00		7502	2300 209 420100	361	101000
14	44424713 09/03/24 SHERIFF CARWASH		13.00		EEN135	2300 209 420100	361	101000
15	44424713 10/02/24 SHERIFF CARWASH		13.00		EEN135	2300 209 420100	361	101000
16	11517137 09/24/24 SHERIFF CARWASH		13.00		7003	2300 209 420100	361	101000
17	11517137 10/02/24 SHERIFF CARWASH		13.00		7003	2300 209 420100	361	101000
18	72491412 09/10/24 SHERIFF CARWASH		11.00		0400	2300 209 420100	361	101000
19	72491412 09/17/24 SHERIFF CARWASH		11.00		0400	2300 209 420100	361	101000
20	72491412 09/19/24 SHERIFF CARWASH		13.00		0400	2300 209 420100	361	101000
21	72491412 09/27/24 SHERIFF CARWASH		11.00		0400	2300 209 420100	361	101000
22	72491412 09/27/24 SHERIFF CARWASH		13.00		0400	2300 209 420100	361	101000

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23	56174147 09/10/24	SHERIFF CARWASH	13.00			2300 209 420100	361	101000
24	36113415 09/02/24	SHERIFF CARWASH	9.00		4880	2300 209 420100	361	101000
25	36113415 09/06/24	SHERIFF CARWASH	9.00		4880	2300 209 420100	361	101000
26	36113415 09/09/24	SHERIFF CARWASH	9.00		4880	2300 209 420100	361	101000
27	36113415 09/20/24	SHERIFF CARWASH	9.00		4880	2300 209 420100	361	101000
28	36113415 09/23/24	SHERIFF CARWASH	9.00		4880	2300 209 420100	361	101000
93689	87261S 4807	CARBON COUNTY NEWS	956.55					
1	556100 10/03/24	CLOSE OF RGLR REGISTRATION-GEN	108.00*			1000 202 410640	330	101000
2	567155 10/17/24	PUBLIC TEST - GEN ELECTION	13.00*			1000 202 410640	330	101000
3	565118 10/03/24	HW BUILDING MAINT JANITOR ASSI	345.95			1000 201 410800	330	101000
4	561822 10/03/24	HW WEED DISTRICT CLERK	247.60			1000 201 410800	330	101000
5	561510 10/03/24	RL-ITB PLOW TRUCK	96.00			2110 218 430200	330	101000
6	567148 10/10/24	AGENDA PLANNING BOARD	26.00			1000 241 411000	330	101000
7	564291 10/10/24	PH PLANNING BOARD	72.00			1000 241 411000	330	101000
8	565756 10/10/24	NOT TAX SALE DEED-C/R	48.00			1000 202 410900	330	101000
93690	87262S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC25 09/30/24	SEPT 24 AGENCY SUBS	175.00			2973 214 440170	330	101000
93691	87263S 6568	CDW GOVERNMENT	843.56					
2	AA9KE6R 10/07/24	MICROPOD BYPASS SWITCH-LATCF	820.46			2996 312 411241	921	101000
4	AA9KE6R 10/07/24	FREIGHT - LATCF	23.10			2996 312 411241	921	101000
93692	87264S 7174	CYRINA ALLEN	256.19					
1	10/01/24	EM ASSOC ANN MEET BUTTE TRAVEL	73.97*			1000 252 420760	370	101000
2	10/01/24	MEALS BUTTE	33.50*			1000 252 420760	370	101000
3	10/02/24	MEALS BUTTE	16.00*			1000 252 420760	370	101000
4	10/03/24	MEALS BUTTE	9.25*			1000 252 420760	370	101000
5	10/03/24	TRAVEL BUTTE	73.97*			1000 252 420760	370	101000
6	10/16/24	MEALS MILES CITY EOC & O&P	33.50*			1000 252 420760	370	101000
7	10/17/24	MEALS MILES CITY EOC & O&P	16.00*			1000 252 420760	370	101000
93693	87265S 864	CHEMNET CONSORTIUM, THE	155.00					
1	124401 10/16/24	J-IN OFFICE SCREEN WEBER, KIPP	95.00			2110 218 430200	390	101000
2	124401 10/16/24	IN OFFICE SCREEN MAHONEY, HAIL	60.00			1000 213 411200	390	101000
93694	87266S 7448	CUREMD.COM, INC	449.00					
1	500158102 10/01/24	PROVIDER LICENSE CHARGE	449.00*			2275 214 440100	330	101000

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93695	87267S 6072	DONEY CROWLEY PC	13,935.37					
4	39652 06/30/24	CIVIL GEN REPRESENTATION	1,709.84*			1000 210 411100	352	101000
5	39650 06/30/24	BENNETT & MCKENZIE-VS-CARBON	6,581.92*			1000 210 411100	352	101000
6	39651 06/30/24	MATRIARCH CONST-VS-CARBON COUN	5,643.61*			1000 210 411100	352	101000
93696	87268S 421	ELECTION SYSTEMS & SOFTWARE,	3,390.24					
1	CD2104660 10/03/24	LAYOUT,MEDIA BURN GENERAL	3,160.50*			1000 202 410640	390	101000
2	CD2104660 10/03/24	FREIGHT GENERAL	149.07*			1000 202 410640	312	101000
3	CD2105134 10/07/24	THERMAL PAPER ROLL	50.00*			1000 202 410640	220	101000
4	CD2105134 10/07/24	FREIGHT GENERAL	30.67*			1000 202 410640	312	101000
93697	87269S 5904	FIRST THREAT INSTALLATIONS, LLC	1,971.78					
1	24-87 10/05/24	J-PARTS INSTALL ANTENNA, ETC	171.83			2110 218 430200	233	101000
2	24-87 10/05/24	J-LABOR INSTALL ANTENNA, ETC	200.00			2110 218 430200	362	101000
3	24-89 10/20/24	AXON BODY CAM-SHERIFF	1,579.96			2300 209 420100	220	101000
4	24-89 10/20/24	FREIGHT - SHERIFF	19.99			2300 209 420100	312	101000
93698	87270S 5738	FISHER SAND & GRAVEL CO.	15,437.07					
1	33931 10/11/24	RL- ASPHALT EAST ROSEBUD	14,883.66			2110 218 430200	470	101000
2	33660 10/05/24	BR-3/4 BEDDING ROCK	553.41			2110 218 430200	450	101000
93699	87271S 1810	GRANITE PEAK PLUMBING & HEATING	2,844.23					
1	17449 10/01/24	BOILER MAINT ADMIN CO BLDG	978.58*			1000 213 411200	235	101000
2	17449 10/01/24	BOILER MAINT ADMIN CO BLDG	860.00			1000 213 411200	366	101000
3	17485 10/14/24	BOILER MAINT ADMIN CO BLDG	7.99*			1000 213 411200	235	101000
4	17485 10/14/24	BOILER MAINT ADMIN CO BLDG	145.00			1000 213 411200	366	101000
5	17497 10/15/24	BOILER MAINT ADMIN CO BLDG	169.74*			1000 213 411200	235	101000
6	17497 10/15/24	BOILER MAINT ADMIN CO BLDG	145.00			1000 213 411200	366	101000
7	17500 10/15/24	BOILER MAINT ADMIN CO BLDG	102.92*			1000 213 411200	235	101000
8	17500 10/15/24	BOILER MAINT ADMIN CO BLDG	435.00			1000 213 411200	366	101000
93700	87272S 7849	GALLAD GROUP	60,512.00					
1	09172024-5 09/17/24	20 MOTOROLA RADIOS-SHERIFF	60,000.00			2996 312 420100	221	101000
2	09172024-5 09/17/24	FREIGHT - SHERIFF	512.00*			2996 312 420100	312	101000
93701	87273S 1698	PROFORCE LAW ENFORCEMENT	49,996.03					
1	699975 10/04/24	15 TAZERS WITH HOLSTERS-SHERIF	49,996.03			2996 312 420100	221	101000
93702	87274S 711	YELLOWSTONE CO FINANCE	7,100.00					
1	10/20/24	HOUSING ACCORDINO, FREDERICK	900.00			2300 209 420240	392	101000
2	10/20/24	HOUSING DOMSON, ASHLEIGH	2,700.00			2300 209 420240	392	101000
3	10/20/24	HOUSING KINCAID, ELIJAH	100.00			2300 209 420240	392	101000
4	10/20/24	HOUSING KNOWSHISGUN, BRANDI	900.00			2300 209 420240	392	101000
5	10/20/24	HOUSING MANKIN, ANTHONY	100.00			2300 209 420240	392	101000

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6	10/20/24 HOUSING OWENS, JAMES		300.00			2300 209 420240	392	101000
8	10/20/24 HOUSING RAY, NIKLOS		1,700.00			2300 209 420240	392	101000
9	10/20/24 HOUSING WARRZ, SANDY		400.00			2300 209 420240	392	101000
93703	87275S 5906 GALLATIN COUNTY DETENTION CENTER		19,551.55					
1	2696 09/30/24 HOUSING ACOSTA, JULIO		331.20			2300 209 420240	392	101000
2	2696 09/30/24 HOUSING APPLE, MELISSA		2,484.00			2300 209 420240	392	101000
3	2696 09/30/24 HOUSING FLOREZ, MARCOS		2,484.00			2300 209 420240	392	101000
4	2696 09/30/24 HOUSING HEAD CARRIER, BRANDON		2,484.00			2300 209 420240	392	101000
6	2696 09/30/24 HOUSING LEMAY, DWIGHT		828.00			2300 209 420240	392	101000
7	2696 09/30/24 HOUSING LEWIS, JESSE		2,484.00			2300 209 420240	392	101000
9	2696 09/30/24 HOUSING MURDOCK, WILLIAMS		2,484.00			2300 209 420240	392	101000
10	2696 09/30/24 HOUSING NOBLE, ANDREW		82.80			2300 209 420240	392	101000
11	2696 09/30/24 HOUSING POLAKOFF, NATHAN		2,484.00			2300 209 420240	392	101000
12	2696 09/30/24 HOUSING SCHRAUDNER, KAITLIN		2,484.00			2300 209 420240	392	101000
13	2696 09/30/24 HOUSING YOUNG, ALDOLPH		745.20			2300 209 420240	392	101000
14	2696 09/30/24 MEDICAL POLAKOFF, NATHAN		33.36			2300 209 420230	351	101000
17	2696 09/30/24 MEDICAL LEWIS, JESSE		121.04			2300 209 420230	351	101000
20	2696 09/30/24 MEDICAL SCHRAUDNER, KAITLIN		21.95			2300 209 420230	351	101000
93704	87276S 6618 BROADWATER COUNTY		1,821.60					
1	202400374 10/02/24 HOUSING SMITH, KEVIN		1,821.60			2300 209 420240	392	101000
93705	87277S 4007 FM 99 -- THE MOUNTAIN		696.00					
1	24090119 09/30/24 DUI TASKFORCE		348.00			2950 209 420100	330	101000
2	24090120 09/30/24 DUI TASKFORCE		348.00			2950 209 420100	330	101000
93706	87278S 391 NATIONAL SHERIFF'S ASSOC		250.00					
1	262300 10/03/24 MEMBERSHIP DUES THRU 12/31/25		250.00			2300 209 420100	330	101000
93707	87279S 3702 RONNING AUTO TRUCK & TRACTOR		350.00					
1	243 10/09/24 TOW BLACK KIA 5266-SHERIFF		350.00			2300 209 420100	390	101000
93708	87280S 5365 BACK ALLEY METALS LLC		245.00					
1	5237 10/23/24 FIX RAILING - PSB		220.00			1000 213 411200	366	101000
2	5237 10/23/24 FIX RAILING MATERIALS - PSB		25.00			1000 213 411200	220	101000
93709	87281S 2200 DEPT OF JUSTICE		2,000.00					
1	B24-349 09/30/24 EXT EXAM HAW, BRIAN		500.00			2300 212 420800	357	101000
2	B24-354 09/30/24 FULL AUTOPSY PETER, MARTIN		1,500.00			2300 212 420800	357	101000

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93710	87282S 5641 SUBWAY OF RED LODGE		25.55					
1	1987 09/25/24 INMATE MEALS-SHERIFF		25.55			2300 209 420230	370	101000
93711	87283S 1600 SMITH FUNERAL CHAPEL-BLGS		350.00					
1	M PETER 09/26/24 REMOVAL PATER, MARTIN+		350.00			2300 212 420800	357	101000
93712	87284S 1879 DEPT OF CRIMINAL INVESTIGATION		5,995.24					
1	25-09-017 09/26/24 TRANSACTIONS-SHERIFF		4,295.24			2300 209 420100	318	101000
2	25-09-017 09/26/24 OMNIXX-SHERIFF		1,540.00			2300 209 420100	318	101000
3	25-09-017 09/26/24 TERMINAL-SHERIFF		160.00			2300 209 420100	318	101000
93713	87285S 7555 PHARMCHEM		415.35					
1	INV434843 09/30/24 SWEAT PATCH ANALYSIS-ALTERN		415.35			2915 209 420260	220	101000
93714	87286S 6621 TRANSUNION RISK AND ALTERNATIVE		300.00					
1	202409-1 10/01/24 TLO SEPT 2024		300.00			2300 209 420100	390	101000
93715	87287S 463 DYNAMIC DESIGNS, INC		65.00					
1	359571 10/22/24 CCSO BANNER-SHERIFF		65.00*			2300 209 420100	320	101000
93716	87288S 7553 ALCOHOL MONITORING SYSTEMS, INC		4,931.78					
1	322604 10/07/24 REMOTE BREATH-ALTERNATIVES		1,398.00			2915 209 420260	390	101000
2	323139 10/30/24 DAILY MONIT, RMT BRTH-ALTE		3,533.78			2915 209 420260	390	101000
93717	87289S 6331 MICHELLE DERENNAUX		23.99					
1	045534 10/21/24 MINI EVIDENCE BAGS-SHERIFF		23.99			2300 209 420100	220	101000
93718	87290S 5583 TRITECH SOFTWARE SYSTEMS		42,318.15					
1	419305 09/03/24 CENTRAL SQUARE YEARLY MAINT-SO		8,000.00			2300 209 420100	363	101000
2	419305 09/03/24 DISPATCH		34,318.15			2850 209 420750	363	101000
93719	87291S 1408 ADDCO OFFICE SYSTEMS, INC		163.10					
1	322500 10/18/24 INK CARTRIDGE-CO BLDG		152.25			1000 213 411200	210	101000
2	322500 10/18/24 FREIGHT-CO BLDG		10.85			1000 213 411200	312	101000
93720	87292S 7850 AERO PRO LLLP		10,000.00					
1	CCWD102124 10/21/24 DRONE SPRAYING ON BLM-WEED		10,000.00*			2190 246 431100	357	101000
93721	87293S 1894 BEARTOOTH FIRE PROTECTION		1,139.50					
1	6636 05/16/24 RL-ANN FIRE PROTECT		167.00			2110 218 430200	390	101000
2	6636 05/16/24 RL-O-RING & PULL PIN		3.00			2110 218 430200	220	101000
3	6625 05/09/24 J-ANN FIRE PROTECT		285.50			2110 218 430200	390	101000
4	6625 05/09/24 J-RECHARGE		64.00			2110 218 430200	390	101000
5	6625 05/09/24 J-VLV STM,ORNG,GGE,PIN,TAG,CHE		105.50			2110 218 430200	220	101000

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6	5527 05/13/24	BR-ANN FIRE PROTECT	279.50			2110 218 430200	390	101000
7	5527 05/13/24	BR-2.5 FIRE EXTINGUISHER,PIN	235.00			2110 218 430200	220	101000
93722	87294S	7668 AMBER ELLIOT	123.00					
1	10/14/24	4-H CONFERENCE BOISE ID MEALS	26.00			2290 249 450410	370	101000
2	10/15/24	4-H CONFERENCE BOISE ID MEALS	28.00			2290 249 450410	370	101000
3	10/17/24	4-H CONFERENCE BOISE ID MEALS	15.00			2290 249 450410	370	101000
4	10/20/24	4-H CONFERENCE BOISE ID MEALS	54.00			2290 249 450410	370	101000
93723	87295S	5938 BRIDGER CABLE TV	45.00					
1	10/01/24	COMPRESSOR RENTAL-BR AIRPORT	45.00			2170 220 430302	533	101000
93724	87296S	565 BEARTOOTH MARKET	17.98					
1	0081 10/17/24	POP CRISIS COALITION MEETING	17.98			2988 216 440400	370	101000
93725	87297S	7465 CARRIE GUDERJAHN	141.92					
1	10/14/24	4-H CONFERENCE BOISE ID MEALS	49.25			2290 249 450410	370	101000
2	10/17/24	4-H CONFERENCE BOISE ID MEALS	15.00			2290 249 450410	370	101000
3	10/18/24	4-H CONFERENCE BOISE ID MEALS	28.00			2290 249 450410	370	101000
4	09/30/24	CHP,DRNK,MFN,SUB,COOKIE,KTCHP	40.47			2290 249 450450	228	101000
5	4697866 10/09/24	INK PADS - EXT	9.20*			2290 249 450450	210	101000
93726	87298S	1765 GREAT WEST ENGINEERING INC	1,222.00					
1	34067 10/22/24	BR-CHANCE ROAD BRIDGE	1,222.00			2130 218 430243	932	101000
93727	87299S	2043 BALDWIN'S CUSTOMIZED	330.00					
1	11080 10/23/24	WINTERIZE SPRINKLER-CH	165.00			1000 213 411200	366	101000
2	11080 10/23/24	WINTERIZE SPRINKLER-PSB	165.00			1000 213 411200	366	101000
93728	87300S	171 CARBON COUNTY TREASURER	165.48					
1	1023400 10/21/24	RL STORM WATER FEES-CO BLDG	165.48			1000 213 411200	340	101000
93729	87301S	597 HAYMAKER PERFORMANCE, INC.	705.00					
1	1345 10/21/24	TOWING MOTORCYCLE-SHERIFF	705.00			2300 209 420100	361	101000
93730	87302S	6615 HI-ALTITUDE ELECTRIC INC	9,113.15					
1	EC24-2549 10/17/24	SERVICE CHANGE CH&DISPATCH	4,113.15			1000 213 411200	236	101000
2	EC24-2549 10/17/24	SERVICE CHANGE CH&DISPATCH	5,000.00			1000 213 411200	367	101000
93731	87303S	3322 HOSE & RUBBER SUPPLY	209.58					
1	01980456 10/01/24	MEGA VAC,STEM,ORNG-RL AIRPOR	209.58*			2170 220 430301	233	101000

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93732	87304S	1869 INTERSTATE ENGINEERING	14,440.00					
1	55898 10/11/24	PRO SERV 9/15-10/5/24	7,822.50*			2995 310 430641	935	101000
2	55899 10/11/24	PRO SERV 9/15-10/5/24	4,782.50*			2260 252 420760	354 120	101000
3	55900 10/11/24	PRO SERV 9/15-10/5/24	1,835.00*			2130 218 430236	354	101000
93733	87305S	6925 SARAH L ELTON	469.28					
1	09/24/24	HELENA FALL LMTD CNVN TRAVEL	76.88			1000 211 410340	370	101000
2	09/26/24	HELENA FALL LMTD CNVN TRAVEL	76.88			1000 211 410340	370	101000
3	09/24/24	HELENA FALL LMTD CNVN LODGING	133.76			1000 211 410340	370	101000
4	09/25/24	HELENA FALL LMTD CNVN LODGING	133.76			1000 211 410340	370	101000
5	09/24/24	HELENA FALL LMTD CNVN MEALS	16.00			1000 211 410340	370	101000
6	09/25/24	HELENA FALL LMTD CNVN MEALS	16.00			1000 211 410340	370	101000
7	09/26/24	HELENA FALL LMTD CNVN MEALS	16.00			1000 211 410340	370	101000
93734	87306S	6080 JOLIET FOODS	15.19					
1	0023 09/27/24	VINEGAR - EXT	4.69			2290 249 450410	210	101000
2	0041 10/21/24	ICE WATER - EXT	10.50			2290 249 450410	210	101000
93735	87307S	5162 JUNCTION 7	10.00					
1	139441 10/23/24	ENVELOPE MOISTENER-ELEC	10.00*			1000 202 410640	210	101000
93736	87308S	5281 KEVIN NICHOLS	587.04					
1	09/23/24	CRT OF LMTD JURSDCTN-JP TRAVEL	76.88			1000 211 410340	370	101000
2	09/26/24	CRT OF LMTD JURSDCTN-JP TRAVEL	76.88			1000 211 410340	370	101000
3	09/23/24	CRT OF LMTD JURSDCTN-JP LODGIN	133.76			1000 211 410340	370	101000
4	09/24/24	CRT OF LMTD JURSDCTN-JP LODGIN	133.76			1000 211 410340	370	101000
5	09/25/24	CRT OF LMTD JURSDCTN-JP LODGIN	133.76			1000 211 410340	370	101000
6	09/24/24	CRT OF LMTD JURSDCTN-JP MEALS	16.00			1000 211 410340	370	101000
7	09/26/24	CRT OF LMTD JURSDCTN-JP MEALS	16.00			1000 211 410340	370	101000
93737	87309S	5030 LANGLAS & ASSOCIATES INC	30,541.82					
1	APP #3 10/14/24	RL-SAND SHED CONSTRUCTION	32,474.01*			2100 218 430200	920	101000
2	APP #3 10/14/24	RL - 5% RETAINAGE	-1,623.69*			2100 218 430200	920	101000
3	APP #3 10/14/24	RL - 1% CGR	-308.50*			2100 218 430200	920	101000
93738	87310S	975 CONTRACTORS GROSS RECEIPTS	308.50					
3	APP #3 10/14/24	RL - 1% CGR	308.50*			2100 218 430200	920	101000
93739	87311S	245 LAUREL FORD	269.50					
1	FOCS367155 10/22/24	LABOR INSPECTION - SHERIFF	214.50		6889	2300 209 420100	361	101000
2	FOCS367218 10/23/24	LABOR - SHERIFF	26.91		6924	2300 209 420100	361	101000
3	FOCS367218 10/23/24	OIL - SHERIFF	21.60		6924	2300 209 420100	231	101000
4	FOCS367218 10/23/24	OIL FILTER - SHERIFF	6.49		6924	2300 209 420100	232	101000

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93740	87312S	999 LAUREL TRADING POST	418.27					
1	20982 09/26/24	R&R LIGHTS & BEARINGS- GIS	330.00*			1000 245 420440	361	101000
2	20982 09/26/24	R&R LIGHTS & BEARINGS & JACK-	132.66*			1000 245 420440	233	101000
3	20982 09/26/24	PAYMENT/CREDITS	-44.39*			1000 245 420440	233	101000
93741	87313S	5434 US BANK	11,287.11					
1	210164 10/10/24	LUNCH - BOH	208.00			1000 215 440110	370	101000
2	72322 10/14/24	SUPPLIES-EDGAR SEWER	1,282.00			2506 281 510100	220	101000
3	90168190 10/15/24	LODGING ELLIOTT-EXTENSION	708.51			2290 249 450410	370	101000
4	CM8737 10/03/24	BREAKER DIST REFUND-SHERIFF	-495.00			2300 209 420100	210	101000
5	8362657 09/23/24	HDMI SWITCHES-911	704.12			2850 209 420750	220	101000
6	8362657 09/23/24	SHIPPING-911	6.99			2850 209 420750	312	101000
7	5988A 09/26/24	RETURN SHIPPING-SHERIFF	24.04			2300 209 420100	312	101000
8	7744240 09/26/24	CABLES/PLUGS/POWER CORDS-911	857.47			2850 209 420750	220	101000
9	7744240 09/26/24	SHIPPING-911	6.99			2850 209 420750	312	101000
10	7744240 09/26/24	CABLE CRIMPER TOOLKIT-911	49.69*			2850 209 420750	241	101000
11	9947454 09/30/24	STOOL CHAIR-911	92.97			2850 209 420750	210	101000
12	10/04/24	POSTAGE-SHERIFF	50.00			2300 209 420100	311	101000
13	2073045 10/02/24	FILE FOLDERS/PENS-SHERIFF	90.12			2300 209 420100	210	101000
14	2073045 10/02/24	IBUPROFEN-SHERIFF	6.99			2300 209 420100	222	101000
15	12706 09/29/24	TRAINING CARRINGTON-SHERIFF	156.00			2300 209 420100	380	101000
16	27754978 10/06/24	BOOTS CROFT-SHERIFF	259.99			2300 209 420100	226	101000
17	27754978 10/06/24	SHIPPING-SHERIFF	4.99			2300 209 420100	312	101000
18	10/11/24	STAMPS-SHERIFF	19.99			2300 209 420100	311	101000
19	221036528 10/15/24	CUSTOM LANYARDS SRO-SHERIFF	167.00			2300 209 420100	210	101000
20	221036528 10/15/24	SHIPPING-SHERIFF	7.99			2300 209 420100	312	101000
21	0741052 10/15/24	PENCILS SRO-SHERIFF	88.81			2300 209 420100	210	101000
22	519396 10/16/24	TRAINING HALLADAY-SHERIFF	179.00*			2850 209 420750	380	101000
23	7321845 10/15/24	WRISTBANDS SRO-SHERIFF	64.10			2300 209 420100	210	101000
24	10/27/24	BROCURES SRO-SHERIFF	34.99			2300 209 420100	210	101000
25	9367468 10/20/24	COFFEE-SHERIFF	112.79			2300 209 420100	210	101000
26	9367468 10/20/24	SHIPPING-SHERIFF	19.98			2300 209 420100	312	101000
27	2608224 10/03/24	PHONE CASE-DES	44.48			1000 252 420760	220	101000
28	8589033 09/20/24	FIRST AID KIT REFILL-CO BLDG	24.65*			1000 213 411200	222	101000
29	7153008 09/26/24	CABLE CLIPS-FINANCE	10.79			1000 201 410510	210	101000
30	360794969 09/29/24	GO TO MEETING-CO BLDG	25.94			1000 213 411200	332	101000
31	09/30/24	DROPBOX-CO BLDG	19.99			1000 213 411200	332	101000
32	7529017 09/23/24	PHONE CASE CARRINGTON-SHERIFF	44.48			2300 209 420100	220	101000
33	E0400TO9PE 10/05/24	O360 G1 EMAIL-CO BLDG	150.00			1000 213 411200	332	101000
34	E0400TOH60 10/05/24	O360 GCC EMAIL-CO BLDG	287.74			1000 213 411200	332	101000
35	948568930 10/11/24	MACO LODGING-FINANCE	427.20*			1000 201 410510	370	101000
36	186457957 10/22/24	VACCUME PARTS-CO BLDG	177.96			1000 213 411200	220	101000
37	4458643 09/30/24	BSHOP FAN CAPACITOR	13.30			2110 218 430200	236	101000
38	4458643 09/30/24	BSHOP SHIPPING	6.99			2110 218 430200	312	101000

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39	9751 10/22/24	JUDGE ROBE STND MSTR-DIST CT	428.50			2180 208 410331	357	101000
40	07930 10/02/24	GOOGLE PLAY-DES	1.99			1000 252 420760	332	101000
41	298630 10/01/24	LODGING-DES	233.12*			1000 252 420760	370	101000
42	K1T7S8 10/08/24	EMAC FLIGHT-DES	901.49*			1000 252 420760	370	101000
43	954260959 10/17/24	LODGING-DES	120.80*			1000 252 420760	370	101000
44	0504222 09/27/24	PAPER TRIMMER-ELECTIONS	9.29*			1000 202 410640	210	101000
45	5197061 09/24/24	WEBCAM-ELECTIONS	24.99*			1000 202 410640	210	101000
46	9814602 10/17/24	BARCODE SCANNER-ELECTIONS	122.90*			1000 202 410640	210	101000
47	9153840 10/10/24	DOCKING STATION-ENV HEALTH	50.99			1000 215 440160	210	101000
48	2VV69342RV 10/15/24	NIXON MCAA TRAINING-ATTY	295.00			1000 210 411100	330	101000
49	9YN09761T4 10/15/24	SPOJA MCAA TRAINING-ATTY	295.00			1000 210 411100	330	101000
50	3535689541 09/30/24	SCHWEND LODGING-WEED	638.72*			2190 246 431100	370	101000
51	137989 10/10/24	INTERNET-WEED	59.95			2190 246 431100	345	101000
52	327288 10/08/24	SCHWEND LODGIN-WEED	291.58*			2190 246 431100	370	101000
53	9012253 10/04/24	FUEL-WEED	79.83			2190 246 431100	231	101000
54	2902315912 10/15/24	IN DESIGN-WEED	12.99			2190 246 431100	332	101000
55	94679 10/02/24	CONDOMS-PUB HEALTH HIV	796.00			2977 214 440150	222	101000
56	234501 10/03/24	QUIT KITS-PH TOBACCO PREV	5.90			2978 214 440550	228	101000
57	17478603 10/09/24	SAFETY NEEDLES-PH IMMUNIZATI	345.50			2976 214 440190	222	101000
58	17478603 10/09/24	FREIGHT-PH IMMUNIZATION	7.35			2976 214 440190	312	101000
59	2401010491 10/09/24	MONDAY.COM JOTFORM INTERFA	204.00			2275 214 440100	332	101000
60	1261059 10/09/24	BLOOD PRSSR CUFF/GAUZE-PH IMM	182.19			2976 214 440190	222	101000
61	6266624 10/09/24	BLOOD PRSSR CNTRL MONT-PH IMM	35.99			2976 214 440190	222	101000
62	1092290 10/18/24	LIMITED PHARM RENEWAL-PH IMMU	45.00*			2976 214 440190	330	101000
63	13211 10/18/24	EMS SYMPOSIUM-PH TOBACCO PREV	156.00			2978 214 440550	330	101000
93742	87314S 4712	LAWSON PRODUCTS, INC	1,494.56					
1	9311806373 08/29/24	RL-SCREWS	685.13			2110 218 430200	220	101000
2	9311806373 08/29/24	RL-FREIGHT	57.21			2110 218 430200	312	101000
3	9311878837 09/26/24	RL-FREIGHT	32.80			2110 218 430200	312	101000
4	9311878837 09/26/24	RL-SCREWS, LYNCH PINS	370.57			2110 218 430200	220	101000
5	9311942941 10/21/24	RL-STUD,HT SEAL, BATTERY L	320.49			2110 218 430200	220	101000
6	9311942941 10/21/24	RL-FREIGHT	28.36			2110 218 430200	312	101000
93743	87315S 1321	M & M SALES & SERVICES	924.57					
1	11096 10/02/24	LABOR - SHERIFF	15.00		7453	2300 209 420100	361	101000
2	11096 10/02/24	OIL - SHERIFF	47.17		7453	2300 209 420100	231	101000
3	11096 10/02/24	OIL FILTER - SHERIFF	13.50		7453	2300 209 420100	232	101000
4	11104 10/17/24	LABOR - SHERIFF	168.00		6889	2300 209 420100	361	101000
5	11104 10/17/24	OIL - SHERIFF	42.00		6889	2300 209 420100	231	101000
6	11104 10/17/24	OIL FLTR,ROTARS,PADS - SHERIFF	445.50		6889	2300 209 420100	232	101000
7	11101 10/11/24	LABOR - SHERIFF	15.00		4880	2300 209 420100	361	101000
8	11101 10/11/24	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
9	11101 10/11/24	OIL FILTER - SHERIFF	10.50		4880	2300 209 420100	232	101000
10	11103 10/16/24	LABOR - SHERIFF	15.00			2300 209 420100	361	101000

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11	11103 10/16/24	OIL - SHERIFF	71.20			2300 209 420100	231	101000
12	11103 10/16/24	OIL FILTER - SHERIFF	10.50			2300 209 420100	232	101000
93744	87316S 7663	MASBO	100.00					
1	13422 06/24/24	ASSOC MBR 7/1/24-6/30/25	100.00			1000 236 411600	330	101000
93745	87317S 7847	MODERNA US, INC	3,150.00					
1	902607197 10/17/24	COVID VACCINES-PUB HLTH	3,150.00			2275 214 440100	222	101000
93746	87318S 2073	MONDA AG SALES	1,707.50					
1	12187 09/30/24	IMPEL RED - WEED	135.00			2190 246 431100	222	101000
2	12191 10/15/24	ELEMENT 4 - WEED	852.50			2190 246 431100	222	101000
3	12191 10/15/24	IMPEL RED - WEED	720.00			2190 246 431100	222	101000
93747	87319S 807	MONTANA CORRECTIONAL ENT	39.25					
1	90479 09/27/24	LEBRUN, BEN CARDS - SHERIFF	28.25*			2300 209 420100	320	101000
2	90479 09/27/24	FREIGHT - SHERIFF	11.00			2300 209 420100	312	101000
93748	87320S 38	MONTANA LEGISLATIVE SERVICES	425.00					
1	40293 09/18/24	2024 ANNOTATIONS TO MCA	425.00			2180 208 410331	330	101000
93749	87321S 4677	MSU EXTENSION DISTRIBUTION	93.25					
1	30787 10/08/24	4-H PROMO FOR AWARDS,SUPPLIES	93.25			2290 249 450410	210	101000
93750	87322S 7851	NACCHO	280.00					
1	394809 10/01/24	MEMBERSHIP 1/1/25-12/31/25	280.00			2973 214 440170	330	101000
93751	87323S 2417	NAPA	1,796.76					
1	008909 10/01/24	HYD OIL - RL AIRPORT	439.95			2170 220 430301	231	101000
2	009053 10/03/24	PEAK30 DEICER-SANIT	7.38			1000 215 440160	232	101000
3	009393 10/08/24	RL-SHOP TOWELS	119.70			2110 218 430200	220	101000
4	010616 10/23/24	RL - DEF	669.98			2110 218 430200	231	101000
5	010768 10/24/24	RL - OIL FILTER	40.16			2110 218 430200	233	101000
6	010985 10/28/24	RL - RELAY	8.06			2110 218 430200	233	101000
7	2823 10/24/24	BRK MSTR CYLNR,BOSTR,SPRNG PN	511.53		PLOW	1000 213 411200	220	101000
93752	87324S 11	NORMONT EQUIPMENT COMPANY	1,328.60					
1	32598 09/26/24	J-ASPHALT PATCH	1,328.60			2110 218 430200	470	101000
93753	87325S 790	PACIFIC STEEL & RECYCLING	6,222.77					
1	8843162 09/30/24	BR-6X4X5/16 40' ANGLE	548.00*			2130 218 430236	420	101000
2	8843162 09/30/24	BR-C6X8.2#X40' CHANNEL	2,575.25*			2130 218 430236	420	101000
3	8843162 09/30/24	BR-C3x5#x40' CHANNEL	1,054.71*			2130 218 430236	420	101000
4	8843162 09/30/24	BR-6X4X5/16 40' ANGLE	407.52*			2130 218 430236	420	101000
5	8843162 09/30/24	BR-C3x5#x40' CHANNEL	1,637.29*			2130 218 430236	420	101000

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93754	87326S	5117 PAMELA SCHWEND	66.50					
1	09/30/24	MEALS MISSOULA INVASIVE SPECIE	25.25*			2190 246 431100	370	101000
2	10/01/24	MEALS MISSOULA INVASIVE SPECIE	16.00*			2190 246 431100	370	101000
3	10/03/24	MEALS MISSOULA INVASIVE SPECIE	25.25*			2190 246 431100	370	101000
93755	87327S	45 PETERSON QUALITY OFFICE	937.44					
1	240927-010	09/27/24 MAINT 2630 6/28-9/27	127.78			2300 209 420100	363	101000
2	241001-097	10/01/24 MAINT 2958 6/28-9/27	45.00			2915 209 420260	363	101000
3	241001-098	10/01/24 MAINT 2148 6/28-9/27	120.00			2300 209 420100	363	101000
4	240923-013	09/23/24 MAINT 2746 6/23-9/22	300.00			1000 215 440160	355	101000
5	240923-013	09/23/24 MAINT 2746 6/23-9/22	89.66			1000 236 411600	355	101000
6	241024-010	10/24/24 MAINT 2876 7/24-10/23	120.00			1000 203 410540	363	101000
7	241024-009	10/24/24 MAINT 1645 7/24-10/23	135.00*			1000 252 420760	363	101000
93756	87328S	7308 PINEY HELMUTH	375.17					
1	10/08/24	TRAVEL MACO TRAINING HELENA	159.46*			1000 201 410510	370	101000
2	10/11/24	TRAVEL MACO TRAINING HELENA	159.46*			1000 201 410510	370	101000
3	10/08/24	MEALS MACO TRAINING HELENA	16.00*			1000 201 410510	370	101000
4	10/09/24	MEALS MACO TRAINING HELENA	16.00*			1000 201 410510	370	101000
5	10/10/24	MEALS MACO TRAINING HELENA	16.00*			1000 201 410510	370	101000
6	10/11/24	MEALS MACO TRAINING HELENA	8.25*			1000 201 410510	370	101000
93757	87329S	320 PITNEY BOWES INC.	66.39					
1	1026192887	10/03/24 POSTAGE METER TAPE SHEETS-	66.39			2290 249 450410	210	101000
93758	87330S	513 PURCELL SAND & GRAVEL	3,936.00					
1	894157	09/30/24 RL-492 TON @ \$8 3/4 RD MIX	3,936.00			2110 218 430200	450	101000
93759	87331S	6509 PURCHASE POWER	200.00					
1	EYV7FOKPAQ	10/22/24 POSTAGE - ATTY	200.00			1000 210 411100	311	101000
93760	87332S	2848 QUADIENNT LEASING USA, INC	720.00					
1	Q1524383	09/26/24 LEASE 10/28-1/27/25	720.00			1000 213 411200	363	101000
93761	87333S	4048 QUILL CORPORATION	253.15					
1	40938121	10/03/24 DYMO TAPE - TREAS	21.84			1000 203 410540	210	101000
2	41031661	10/08/24 NAME SIGN - C/R	18.59*			1000 202 410900	210	101000
3	41009474	10/08/24 FINANCE STAMP	61.99			1000 201 410510	210	101000
4	41204975	10/23/24 STYLUS PEN - ELEC	58.77*			1000 202 410640	210	101000
5	41221287	10/23/24 POSTCARD - ELEC	91.96*			1000 202 410640	210	101000

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93762	87334S	4873 RDO EQUIPMENT CO.	6,941.69					
1	P3574612 10/01/24	J-WARRANTY DEDUCTIBLE	200.00		425	2110 218 430200	330	101000
2	P3575212 10/01/24	BR-CL GRD,15W40,PLUS50,HYGAR	76.29			2110 218 430200	231	101000
3	P3575512 10/01/24	RL-FITTING, LABELS	123.62		422	2110 218 430200	233	101000
4	P3598112 10/04/24	J-BRKT,WSHR,SCRW,NUT,TIE BND	203.74		429	2110 218 430200	233	101000
5	W4477912 10/04/24	J-COOLNT&HYD LEAKS	980.70		425	2110 218 430200	362	101000
6	W4477912 10/04/24	J-COOLNT&HYD LEAKS	147.10		425	2110 218 430200	233	101000
7	001395 2 10/07/24	J-COOLNT&HYD LEAKS REFUND	-147.10		425	2110 218 430200	233	101000
8	001395 2 10/07/24	J-COOLNT&HYD LEAKS REFUND	-980.70		425	2110 218 430200	362	101000
9	W4480112 10/09/24	J-COOLNT&HYD LEAKS	980.70		425	2110 218 430200	362	101000
10	W4480112 10/09/24	J-COOLNT&HYD LEAKS	147.10		425	2110 218 430200	233	101000
11	P3633612 10/14/24	J-FENDER	1,093.06		429	2110 218 430200	233	101000
12	P3633712 10/14/24	J-OP MANUAL	140.00		429	2110 218 430200	233	101000
13	P3633712 10/14/24	J-FREIGHT	22.15		429	2110 218 430200	312	101000
14	P3641612 10/15/24	J-AIR FILTERS	68.26		440	2110 218 430200	233	101000
15	P3641712 10/15/24	J-PIN,NT,CTR PN,GREASE ZERK	975.72			2110 218 430200	220	101000
16	P3641712 10/15/24	J-FREIGHT	109.87			2110 218 430200	312	101000
17	P3653812 10/17/24	BR-PLATE, CAP SCREW	98.18		426	2110 218 430200	233	101000
18	P3653912 10/17/24	BR-SCRW,WSHR,INSRT	1,413.60		426	2110 218 430200	233	101000
19	W4469212 10/17/24	BR-DIAG CIRCLE ROTATE	1,026.90		430	2110 218 430200	362	101000
20	W4469012 10/17/24	BR-DIAG STEERING	262.50		426	2110 218 430200	362	101000
21	P3658212 10/18/24	WARRANTY FTNG,HOSE	0.00			2110 218 430200	362	101000
22	P3669812 10/22/24	WARRANTY COVER	0.00			2110 218 430200	362	101000
93763	87335S	3805 RED LODGE PIZZA CO.	343.04					
1	282699 10/17/24	CRISIS COALITION MEETING	259.73			2988 216 440400	370	101000
2	AR010006 09/19/24	CRISIS COALITION MEETING	83.31			2988 216 440400	370	101000
93764	87336S	7656 ROCKY MOUNTAIN PRINT SOLUTIONS	124.67					
1	241016-107 10/17/24	LASER W2 4UP BLANK, ENVELO	99.67			1000 201 410800	330	101000
2	241016-107 10/17/24	FREIGHT - HR	25.00*			1000 201 410800	312	101000
93765	87337S	7415 SANOFI PASTEUR INC	9,347.12					
1	7141802855 09/26/24	TUBERSOL - PUB HLTH	96.04			2275 214 440100	222	101000
2	7141708013 09/18/24	FLUBLOK,FLUZONE - PUB HLTH	7,633.25			2275 214 440100	222	101000
3	7141770882 09/24/24	FLUBLOK - PUB HLTH	1,256.44			2275 214 440100	222	101000
4	7141770880 09/24/24	FLUZONE - PUB HLTH	361.39			2275 214 440100	222	101000
93766	87338S	7767 SCOTT WILSON	192.96					
1	09/29/24	CHECK EG BLDG-FAIR	8.04			2160 251 460200	370	101000
2	09/29/24	CHECK WALK IN COOLER - FAIR	8.04			2160 251 460200	370	101000
3	09/26/24	BOILER TEST BILLINGS - CO BLDG	80.40			1000 213 411200	370	101000
4	09/30/24	LET IN PERSON TO CLEAN-FAIR	8.04			2160 251 460200	370	101000
5	10/06/24	CHECK EG BLDG-FAIR	8.04			2160 251 460200	370	101000

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6	10/21/24	ELEC CHECKING LIGHTS JOLIET-CO	40.20			1000 213 411200	370	101000
7	10/21/24	FAIR BOARD MEETING JOLIET-FAIR	40.20			2160 251 460200	370	101000
93767	87339S	1980 SHERI HATTEN	103.82					
1	78480385	10/02/24 BTRY,TP,PR TWL,FOOD CLR-EXT	40.06			2290 249 450410	210	101000
2	51324188	10/09/24 FD WRP,WIPES,FLR CLNR-EXT	18.20			2290 249 450410	210	101000
3	10/24/24	TRAVEL JOLIET-BILLINGS-EXT	45.56			2290 249 450410	370	101000
93768	87340S	964 SOUTH CENTRAL ADMINISTRATORS	35.00					
1	2024-2025	10/02/24 DUES-CO SUPT	35.00			1000 236 411600	330	101000
93769	87341S	7383 SPRY CONSULTING	2,730.00					
1	0000063	10/26/24 DEQ REVIEW	2,730.00*			1000 215 440160	390	101000
93770	87342S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.	199.00					
1	2257125	10/24/24 ST205/75R 15 DN POWER KING,DI	176.00			2190 246 431100	239	101000
2	2257125	10/24/24 DISMOUNT/MOUNT	23.00			2190 246 431100	362	101000
93771	87343S	1601 STATE BAR OF MONTANA	85.00					
1	10/17/24	2025 LAWYERS' DESKBOOK	85.00			2180 208 410331	330	101000
93772	87344S	177 TIRE-RAMA	3,010.09					
1	08/09/24	RL-CREDIT	-190.79*			2130 218 430236	239	101000
2	901-10593	10/17/24 BR-295/75R22.5 ULTRA DRIVE	1,209.20		236	2110 218 430200	239	101000
3	901-10378	10/17/24 BR-11R24.5 H ROM RM185 149L	647.44		223	2110 218 430200	239	101000
4	901-10379	10/17/24 BR-11R24.5 H ROM RM185 149L	647.44		240	2110 218 430200	239	101000
5	901-10546	10/25/24 BR-11R22.5 H ROM RM185 146L	696.80		236	2110 218 430200	239	101000
93773	87345S	7852 TIRES FOR RECLAMATION INC	178.00					
1	092524	09/25/24 RL-TRUCK TIRES	150.00			2110 218 430200	395	101000
2	092524	09/25/24 RL-TRACTOR TIRES FRONTS	10.00			2110 218 430200	395	101000
3	092524	09/25/24 RL-GRADER TIRES	18.00			2110 218 430200	395	101000
93774	87346S	4342 TK ELEVATOR	484.54					
1	3008148414	10/01/24 ELEV MAINT 10/1-12/31	484.54			1000 213 411200	366	101000
93775	87347S	3196 TNT SPRINGS INC	518.00					
1	231676	09/19/24 BR-PREMIER, AIR COUPLING	518.00		222	2110 218 430200	233	101000
93776	87348S	5054 TOM KOHLEY	82.00					
1	09/12/24	SHORT DRAW FIRE RECLUSE,WY	41.00			1000 245 420440	370	101000
2	09/21/24	RETURN FROM SHORT DRAW FIRE	41.00			1000 245 420440	370	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93777	87349S	33 TOWN & COUNTRY SUPPLY ASSN	15,703.23					
1	443545 09/26/24	JOLIET FUEL	1,189.06			2110 218 430200	231	101000
2	444017 10/04/24	BRIDGER FUEL	4,363.20			2110 218 430200	231	101000
3	444510 10/08/24	JOLIET FUEL	1,973.23			2110 218 430200	231	101000
4	443761 10/10/24	JOLIET FUEL	1,461.27			2110 218 430200	231	101000
5	443759 10/10/24	RED LODGE FUEL	1,525.18			2110 218 430200	231	101000
6	444205 10/17/24	RED LODGE FUEL	1,409.70			2110 218 430200	231	101000
7	444208 10/17/24	JOLIET FUEL	1,079.83			2110 218 430200	231	101000
8	444110 10/25/24	LUTHER RED LODGE FUEL	1,269.72			2110 218 430200	231	101000
9	444430 10/01/24	WEED FUEL	1,432.04			2190 246 431100	231	101000
93778	87350S	105 TRACTOR & EQUIPMENT CO.	5,017.27					
1	BLCS846797 10/02/24	J-HOSE, SEAL, ORING	50.24		432	2110 218 430200	233	101000
2	BLWO238670 10/17/24	J-TROUBLSHOOT CAB HEATER	4,374.60		432	2110 218 430200	362	101000
3	BLWO238670 10/17/24	J-TROUBLSHOOT CAB HEATER	592.43		432	2110 218 430200	233	101000
93779	87351S	525 TRUENORTH STEEL	2,735.28					
		LOWER RIVER ROAD JERRY BAUMENS						
1	BI00034653 09/26/24	J-CSP HELICAL 30" ARCH 20'	1,056.00*			2130 218 430236	420	101000
2	BI00034653 09/26/24	J-CSP HELICAL 30" ARCH 30'	1,584.00*			2130 218 430236	420	101000
3	BI00034653 09/26/24	BR-BAND GALV ARCH 30"	95.28*			2130 218 430236	420	101000
93780	87352S	3655 WARNE CHEMICAL & EQUIP CO	60.38					
1	1-1016798 10/18/24	SPRAYER PARTS - WEED	60.38			2190 246 431100	233	101000
93781	87353S	6565 SILVERTIP CONSTRUCTION	20,700.00					
1	10/31/24	RL-2300 YDS ROAD MIX @ 9/YD	20,700.00			2110 218 430200	450	101000
93782	87354S	807 MONTANA CORRECTIONAL ENT	29.00					
1	90588 10/17/24	CARDS BOHLEEN, MACQUE-CR	18.00*			1000 202 410900	210	101000
2	90588 10/17/24	SHIPPING-CR	11.00			1000 202 410900	312	101000
93783	87355S	6850 TRU PIPE INC	937.50					
3	2446 10/04/24	VAC TRUCK - EDGAR SEWER	937.50			2506 281 510100	369	101000
93784	87356S	3387 RED LODGE MOUNTAIN	14,082.46					
		GRANT FROM RESORT TAX - AGMT 2024-77						
1	2024-77.1 10/22/24	SPRING BOX REPAIRS-RESORT T	14,082.46*			2100 218 460449	790	101000

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93785	87357S	6241 RON REED EXCAVATION	9,017.45					
1	224261 10/31/24	SEWER LINE REPAIRS-EDGAR SEWER	8,320.00			2506 281 510100	369	101000
2	224261 10/31/24	REPAIR SUPPLIES-EDGAR SEWER	697.45			2506 281 510100	220	101000
		# of Claims	145	Total:				494,443.77

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	68,534.60
2100 RESORT TAX	
101000 CASH	44,932.78
2110 ROAD FUND	
101000 CASH	83,763.86
2130 BRIDGE FUND	
101000 CASH	12,028.42
2160 FAIR FUND	
101000 CASH	1,441.49
2170 AIRPORT FUND	
101000 CASH	1,299.24
2180 DISTRICT COURT	
101000 CASH	1,813.06
2190 NOXIOUS WEED FUND	
101000 CASH	15,257.12
2260 EMERGENCY DISASTER FUND	
101000 CASH	4,782.50
2275 PUBLIC HEALTH	
101000 CASH	13,871.37
2290 COUNTY EXTENSION FUND	
101000 CASH	7,788.64
2300 PUBLIC SAFETY FUND	
101000 CASH	59,256.77
2393 RECORDS PRESERVATION	
101000 CASH	125.91
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	175.48
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	263.81
2506 EDGAR SEWER #6 M&O	
101000 CASH	11,236.95
2850 911 EMERGENCY	
101000 CASH	36,879.70
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	167.65
2915 ALTERNATIVE DETENTION	
101000 CASH	5,392.13
2950 DUI TASK FORCE	
101000 CASH	696.00
2973 M.C.H. FUND	
101000 CASH	455.00
2976 IMMUNIZATION FUND	
101000 CASH	726.28
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	840.90
2978 TOBACCO PREVENTION GRANT	
101000 CASH	161.90
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	2,458.33
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	383.72
2989 IMMUNIZATION GRANT - COVID	

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Fund/Account	Amount
101000 CASH	101.02
2995 ARPA	
101000 CASH	7,822.50
2996 LATCF	
101000 CASH	111,351.59
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	39.66
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	395.39
Total:	494,443.77