

For the Accounting Period: 11/24

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93786	87358S	6837 373 CONSULTING LLC	2,458.33					
1	12/01/24	NOV 24 - PHEP SERVICES	2,458.33			2979 214 440100	398	101000
93787	87359S	64 AMERICAN WELDING & GAS, INC.	61.68					
4	0010487301	10/31/24 CYLINDER RENTAL-RL SHOP	61.68			2110 218 430200	533	101000
93788	87360S	615 ARMSTRONG PEST CONTROL	65.00					
1	150130	11/14/24 NOV 24 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
93789	87361S	6702 AT&T MOBILITY	1,001.64					
1	2872916370	11/03/24 425-0115 MAHONEY-SHERIFF	39.87*			2300 209 420100	345	101000
2	2872916370	11/03/24 425-1871 ALEX NIXON-ATTY	60.26			1000 210 411100	345	101000
3	2872916370	11/03/24 BR 425-1980 KALLEVIG-ROAD	47.68			2110 218 430200	345	101000
4	2872916370	11/03/24 425-3104 MILLER-COMMISSION	38.50			1000 201 410100	345	101000
5	2872916370	11/03/24 425-3216 HOHMEISTER-SHERIFF	63.00*			2300 209 420100	345	101000
6	2872916370	11/03/24 425-4285 CROFT-SHERIFF	46.82*			2300 209 420100	345	101000
7	2872916370	11/03/24 425-4286 GARDNER-SHERIFF	37.94*			2300 209 420100	345	101000
8	2872916370	11/03/24 425-4298 LEBRUN-SHERIFF	41.18*			2300 209 420100	345	101000
9	2872916370	11/03/24 425-4316 LEBRUN,A-SHERIFF	39.17*			2300 209 420100	345	101000
10	2872916370	11/03/24 425-4431 KRAMER-SHERIFF	42.64*			2300 209 420100	345	101000
11	2872916370	11/03/24 425-4517 BULLOCK-COMMISSIO	59.23			1000 201 410100	345	101000
12	2872916370	11/03/24 426-8053 DERENNAUX-SHERIFF	50.31*			2300 209 420100	345	101000
13	2872916370	11/03/24 426-8475 WILDIN-SHERIFF	50.31*			2300 209 420100	345	101000
14	2872916370	11/03/24 426-8537 PUB INFORMATION	50.31			1000 252 420760	345	101000
15	2872916370	11/03/24 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	2872916370	11/03/24 426-8746 ALLEN-DES	50.31			1000 252 420760	345	101000
17	2872916370	11/03/24 426-8773 CARRINGTON-SHERIF	57.88*			2300 209 420100	345	101000
18	2872916370	11/03/24 426-8810 SPOJA-CO ATTY	45.26			1000 210 411100	345	101000
19	2872916370	11/03/24 426-8856-CROSS-PUBLIC HEAL	50.31			2275 214 440100	345	101000
20	2872916370	11/03/24 818-0526 SWIGERT - SHERIFF	45.26*			2300 209 420100	345	101000
21	2872916370	11/03/24 818-0591 TOWNSLEY - SHERIF	45.26*			2300 209 420100	345	101000
93790	87362S	424 BANK OF BRIDGER	197.50					
1	11/30/24	NOVEMBER ADAMS TRS	197.50			1000 236 411600	357	101000
93791	87363S	127 BEARTOOTH ELECTRIC COOP	76.92					
1	767600	11/06/24 EAST BENCH TOWER SITE-COMMUNIC	76.92			2900 273 420480	340	101000
93792	87364S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0665104	11/19/24 RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0665104	11/19/24 RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0665104	11/19/24 RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0665104	11/19/24 RUGS - LAW BLDG	38.52			1000 213 420100	390	101000

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Claim Line #	Check Invoice #/Inv	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
93793	87365S	153 BLUE CROSS & BLUE SHIELD OF	142.38					
1	0000650833	11/11/24 COBRA 12/1-1/1/25	142.38			7380 362002		101000
93794	87366S	75 BRIDGER WATER	127.98					
2	0090-00	11/12/24 NOV 24- WATER-BRIDGER S	36.53			2110 218 430200	340	101000
7	3003-00	11/12/24 NOV 24- BRIDGER AIRPORT	91.45			2170 220 430302	340	101000
93795	87367S	6840 CARBON COUNTY SHERIFF RESERVES	580.00					
1	11/25/24	14 DISTRICT COURT @\$20 -SHER	280.00			2300 209 420100	390	101000
2	11/25/24	10.5 WORK DETAIL @\$20-SHERIFF	210.00			2300 209 420100	390	101000
3	11/25/24	4.5 ELECTION SECURITY @\$20 -SH	90.00*			1000 202 410640	390	101000
93796	87368S	1769 CENTURY LINK	491.13					
1	407209070	11/08/24 NOV 24 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
93797	87369S	41 CENTURY LINK	723.98					
1	333978281	11/16/24 446-0117 9-1-1	59.20			2850 209 420750	345	101000
2	333978281	11/16/24 446-0205 RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281	11/16/24 446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	333978281	11/16/24 446-1842 EOC	113.99			2850 209 420750	345	101000
6	333978281	11/16/24 446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	333978281	11/16/24 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281	11/16/24 962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281	11/16/24 962-9977 EXTENSION	48.97			2290 249 450410	345	101000
10	333978281	11/16/24 TOTAL PKG SUMMARY,TAX	68.80			1000 213 411200	345	101000
93798	87370S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	1726822011	11/14/24 FIBER INTERNET 11/15-12/14	720.00			1000 213 411200	345	101000
93799	87371S	6140 CHARTER COMMUNICATIONS	1,287.47					
2	1726825011	11/01/24 TV SERVICE 11/3-12/2/24-SH	57.49			2300 209 420100	330	101000
3	1726825011	11/01/24 INTERNET SRV 11/3-12/2/24-	727.20			1000 213 411200	345	101000
4	1726825011	11/01/24 INTERNET SERV 11/3-12/2/24	282.80*			2300 209 420100	345	101000
5	1726825011	11/01/24 INTERNET SERV 11/3-12/2/24	219.98			1000 213 411200	345	101000
93800	87372S	2932 CLEARFLY COMMUNICATIONS	828.74					
1	INV660395	12/01/24 NOV 24 PHONE SYSTEM-CRTHS	633.52			1000 213 411200	345	101000
2	INV660395	12/01/24 NOV 24 PHONE SYSTEM-ADM	195.22			1000 213 411200	345	101000

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93801	87373S 3018 CRS/MACO		334.80					
1	00001539 11/01/24 OCT 24 CRS EXCESS MEDICAL		334.80			1000 253 510331	510	101000
93802	87374S 2038 CULLIGAN WATER		174.00					
1	571X089419 11/30/24 ADMIN WATER COOLER RENTAL		69.00			1000 213 411200	210	101000
2	571X089420 11/30/24 SHERIFF WATER COOLER RENTA		69.00			2300 209 420100	210	101000
3	202336 11/04/24 ADMIN SERVICE-NO CHARGE		0.00			1000 213 411200	210	101000
4	202337 11/04/24 SHERIFF SERVICE-NO CHARGE		0.00			2300 209 420100	210	101000
5	3949351-5 11/20/24 EXT WATER COOLER RENT		36.00			2290 249 450410	210	101000
93803	87375S 2200 DEPT OF JUSTICE		2,000.00					
1	B24-379 10/31/24 EXT EXAM GRUBER, CASEY		500.00			2300 212 420800	357	101000
2	B24-390 10/31/24 FULL AUTOPSY WOODS, SAMUEL		1,500.00			2300 212 420800	357	101000
93804	87376S 5575 DIS TECHNOLOGIES		3,110.00					
1	14968 11/05/24 DATA SERVICE-COMMISSIONERS		170.00*			1000 201 410100	355	101000
2	14968 11/05/24 DATA SERVICE-C/R		340.00*			1000 202 410900	355	101000
3	14968 11/05/24 DATA SERVICE-CO ATT		297.50			1000 210 411100	357	101000
4	14968 11/05/24 DATA SERVICE-CO BLDGS		340.00			1000 213 411200	355	101000
5	14968 11/05/24 DATA SERVICE-SANITARIAN		170.00			1000 215 440160	355	101000
6	14968 11/05/24 DATA SERVICE-SUPT OF SCHOOL		21.25			1000 236 411600	355	101000
7	14968 11/05/24 DATA SERVICE-GIS		85.00*			1000 245 411851	355	101000
8	14968 11/05/24 DATA SERVICE-DES		127.50			1000 252 420760	355	101000
9	14968 11/05/24 DATA SERVICE-3 SHOPS		127.50			2110 218 430200	357	101000
10	14968 11/05/24 DATA SERVICE-FAIR		21.25*			2160 251 460200	355	101000
11	14968 11/05/24 DATA SERVICE-WEED		127.50*			2190 246 431100	357	101000
12	14968 11/05/24 DATA SERVICE-HEALTH DEPT		595.00*			2275 214 440100	355	101000
13	14968 11/05/24 DATA SERVICE-EXT		42.50			2290 249 450410	357	101000
14	15112 10/31/24 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
15	15112 10/31/24 ADDITIONAL STORAGE-TREAS		313.12			1000 203 410540	332	101000
16	15112 10/31/24 ADDITIONAL STORAGE-REC PRES		20.78			2393 202 410900	332	101000
17	15112 10/31/24 ADDITIONAL STORAGE-DEQ ENV HLT		206.10			1000 215 440160	332	101000
93805	87377S 2450 EXTENSION SERVICE		7,833.36					
2	11/20/24 NOV 24 SALARY GUDERJAHN, CARRI		3,250.00			2290 249 450410	357	101000
3	11/20/24 NOV 24 SALARY ELLIOT, AMBER		3,250.00			2290 249 450410	357	101000
4	11/20/24 JUL-OCT SALARY GUDERJAHN, CARR		13,000.00			2290 249 450410	357	101000
5	11/20/24 JUL-OCT SALARY GUDERJAHN, CARR		-12,333.32			2290 249 450410	357	101000
6	11/20/24 JUL-OCT SALARY ELLIOT, AMBER		13,000.00			2290 249 450410	357	101000
7	11/20/24 JUL-OCT SALARY ELLIOT, AMBER		-12,333.32			2290 249 450410	357	101000

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93806	87378S	7296 FORREST MANDEVILLE CONSULTING	4,595.74					
1	1338 11/23/24	NOV 24 PLANNING SERVICE	4,595.74			1000 241 411000	390	101000
93807	87379S	2917 GREATAMERICA FINANCIAL SVCS	1,800.55					
1	37909186 11/18/24	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
93808	87380S	7642 HEALTHY IS WELLNESS, LLC	700.00					
3	301084 10/31/24	WELL SERVICE INCENTIVE ITEMS	700.00			7380 362002		101000
93809	87381S	7044 KEN ADAMS	2,525.53					
3	11/30/24	NOV SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
4	305660 09/24/24	LODGING SCHOOL ADMIN BOZEMAN	369.04			1000 236 411600	370	101000
5	1206583311 09/20/24	SCHOOL ADMIN CONFERENCE BO	325.00			1000 236 411600	330	101000
6	09/22/24	123 MILES JOLIET-BOZEMAN	82.41			1000 236 411600	370	101000
7	09/24/24	123 MILES BOZEMAN-JOLIET	82.41			1000 236 411600	370	101000
93810	87382S	2933 LEXISNEXIS / RELX INC.	526.00					
1	3095304233 08/31/24	AUG 24 ONLINE CHARGES-CO A	263.00			1000 210 411100	330	101000
2	3095446188 11/30/24	NOV 24 ONLINE CHARGES-CO A	263.00			1000 210 411100	330	101000
93811	87383S	7645 MEDCOM BENEFIT SOLUTIONS	56.00					
2	156698C 11/18/24	MONTHLY COBRA FEE	56.00			7380 362002		101000
93812	87384S	1951 MONTANA DAKOTA UTILITIES	747.48					
2	8875011004 12/04/24	NOV 24 - JOLIET SHOP	51.16			2110 218 430200	340	101000
4	6975011004 12/04/24	NOV 24 - JOLIET SHOP	104.97			2110 218 430200	340	101000
8	5274011003 11/21/24	NOV 24 - BRIDGER SHOP	153.23			2110 218 430200	340	101000
9	2285011002 12/04/24	NOV 24 - EXTENSION OFFICE	438.12			1000 213 411200	340	101000
93813	87385S	2075 MONTANA INTERACTIVE	56.10					
2	3749734 11/30/24	298 BURN PERMITS IVR-GIS	56.10			1000 245 420440	357	101000
93814	87386S	156 NORTHWESTERN ENERGY	5,883.63					
2	1901406-7 11/11/24	NOV 24-R. L. AIRPORT	14.65			2170 220 430301	340	101000
3	0309279-8 11/12/24	NOV 24-ADMIN BLDG	927.68			1000 213 411200	340	101000
4	0689401-8 11/12/24	NOV 24-RED LODGE MTN TRANSM	53.12			2900 273 420480	340	101000
6	1874672-7 11/12/24	NOV 24-RED LODGE SHOP	368.77			2130 218 430236	340	101000
7	3131963-5 11/11/24	NOV 24-R. L. AIRPORT	28.09			2170 220 430301	340	101000
8	3277079-4 11/12/24	NOV 24-NEW ANNEX	461.03			1000 213 411200	340	101000
9	3889225-3 11/11/24	NOV 24-FAIR	7.51			2160 251 460200	340	101000
10	3879104-2 11/11/24	NOV 24-FAIR	6.00			2160 251 460200	340	101000
11	0713164-2 11/06/24	NOV 24-BRIDGER AIRPORT	29.70			2170 220 430302	340	101000
12	0713177-4 11/05/24	NOV 24-EDGAR #1 LIGHTS	173.72			2501 279 510100	340	101000
13	0713179-0 11/05/24	NOV 24-EDGAR REPEATER	11.43			2900 273 420480	340	101000

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14	0713209-5 11/05/24	NOV 24-JOLIET SHOP	10.86			2110 218 430200	340	101000
16	0713211-1 11/05/24	NOV 24-JOLIET SHOP	21.34			2110 218 430200	340	101000
17	0713214-5 11/05/24	NOV 24-EXTENSION OFFICE	208.23			1000 213 411200	340	101000
18	0713224-4 11/05/24	NOV 24-WEED	175.26			2190 246 431100	340	101000
19	2093213-3 11/05/24	NOV 24-JOLIET SHOP	370.74			2110 218 430200	340	101000
20	0713129-5 11/07/24	NOV 24-BELFRY #2 LIGHTS	261.23			2502 282 510100	340	101000
21	0713524-7 11/11/24	NOV 24-FAIR	709.07			2160 251 460200	340	101000
22	0713525-4 11/11/24	NOV 24-RL AIRPORT	183.75			2170 220 430301	340	101000
23	0713546-0 11/12/24	NOV 24-COURTHOUSE	1,192.57			1000 213 411200	340	101000
24	0794484-6 11/06/24	NOV 24-BRIDGER SHOP	239.28			2110 218 430200	340	101000
25	3741512-2 11/06/24	NOV 24-TOWER/WEBBER LN	62.33			2900 273 420480	340	101000
26	1966635-3 11/06/24	NOV 24-BRIDGER AIRPORT	23.70			2170 220 430302	340	101000
27	4056335-5 11/12/24	NOV 24-NEW ADMIN BLDG	343.57			1000 213 411200	340	101000
93815	87387S 172	RED LODGE ACE HARDWARE	726.31					
5	493653 10/29/24	SCREWDRIVER-CO BLDG GROUNDS	9.99			1000 213 411200	241	101000
6	493668 10/29/24	RL-PAPER TOWEL HOLDER	31.98			2110 218 430200	220	101000
7	493738 11/01/24	DRYER VENT BRUSH-CO BLDG GROUN	13.99			1000 213 411200	220	101000
8	493749 11/01/24	FEBREEZE,CLNR,LYSOL,GLUE-CH	30.16			1000 213 411200	224	101000
9	493875 11/06/24	MOUNTING TAPE,SCREWDRVR-GIS	26.98			1000 245 420440	210	101000
10	493883 11/07/24	PLOW KEY-RL AIRPORT	4.59*			2170 220 430301	220	101000
11	493888 11/07/24	PTY KNF,CONTRNR-CO BLDG GRNDS	5.98			1000 213 411200	220	101000
12	493888 11/07/24	HYDRAULIC CEMENT-CO BDLG GRNDS	11.99*			1000 213 411200	410	101000
13	493904 11/07/24	CAULK-CH CO BLDG	15.98			1000 213 411200	220	101000
14	493930 11/08/24	LED BULB-CH CO BLDG	15.99			1000 213 411200	220	101000
15	493935 11/08/24	9V BATTERY-SANITARIAN	11.99			1000 215 440160	210	101000
16	493936 11/08/24	HILLMAN-CO BLDG GROUNDS	0.96			1000 213 411200	220	101000
17	493965 11/10/24	FLOODLIGHT&BULB-CEDRWOD-CO BLD	30.98			1000 213 411200	220	101000
18	494072 11/13/24	GLOVE NIT-CO BLDG	75.96			1000 213 411200	224	101000
19	494084 11/14/24	HILLMAN-CO BLDG	2.10			1000 213 411200	220	101000
20	494089 11/14/24	LED BULB-CO BLDG CEDARWOOD	13.99			1000 213 411200	220	101000
21	494094 11/14/24	SCRWDRVR,CABLE KIT,HILMN-GRNDS	53.43			1000 213 411200	220	101000
22	494102 11/14/24	MAG NUT DR-CO BLDG GROUNDS	5.99			1000 213 411200	241	101000
23	494105 11/14/24	ICEMLT,MNRLSPRT,BRSH-CH CO BLD	26.55			1000 213 411200	220	101000
24	494109 11/14/24	WIRE,CBL TIE,PLG,CORD-CO BLDG	28.69			1000 213 411200	220	101000
25	494119 11/14/24	SHARKBITE CAP-CO BLDG GROUND	19.98			1000 213 411200	220	101000
26	494119 11/14/24	TUBE CUTTER, SAW WALLBRD-CO BL	23.98			1000 213 411200	241	101000
27	494125 11/14/24	SHARKBITE CAP-CO BLDG GROUND	-19.98			1000 213 411200	220	101000
28	494139 11/15/24	JOINT COMPOUND-CO BLDG GROUNDS	10.99			1000 213 411200	220	101000
29	494210 11/18/24	RL-CHAIN PROOF 3/8"	65.90		514	2110 218 430200	220	101000
30	494231 11/19/24	KILZ PRMR,PNTBRSH-CO BLDG	26.98			1000 213 411200	220	101000
31	494235 11/19/24	TXTR SPRY,GROUT SPNG-CO BLDG G	13.42			1000 213 411200	220	101000
32	494247 11/20/24	TRASHBAGS-SHERIFF	14.99			2300 209 420100	210	101000
33	494284 11/21/24	BOUNTY,TIDE,AIR FRSHNR-SO/RLSO	35.35			1000 213 411200	220	101000
34	494316 11/22/24	NSTRE FRS FIR GRW-CO BLDG GROU	55.98			1000 213 411200	220	101000

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35	494326 11/22/24	LED BO BSEE MLT-C/R	23.48*			1000 202 410900	210	101000
36	494390 11/25/24	RL-RSTP SPRY SFTY BLU,LOCK ENT	36.97			2110 218 430200	220	101000
93816	87388S 158	RED LODGE WATER DEPT	532.03					
1	3075-00 11/27/24	NOV 24 - CRTHSE	185.76			1000 213 411200	340	101000
2	3101-00 11/27/24	NOV 24 - ADMIN	111.38			1000 213 411200	340	101000
3	3110-00 11/27/24	NOV 24 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	6007-00 11/27/24	NOV 24 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	6038-00 11/27/24	NOV 24 - AIRPORT	44.95			2170 220 430301	340	101000
8	3103-00 11/27/24	NOV 24 - NEW ADMIN	44.55			1000 213 411200	340	101000
93817	87389S 233	REPUBLIC SERVICES #892	1,443.08					
1	001203581 11/30/24	NOV 24 -ADMIN BLDG	131.76			1000 213 411200	395	101000
2	001203581 11/30/24	DEC 24 -COURTHOUSE	267.74			1000 213 411200	395	101000
3	001203581 11/30/24	DEC 24 -ANNEX	101.33			1000 213 411200	395	101000
4	001203581 11/30/24	DEC 24 - RL AIRPORT	232.51			2170 220 430301	395	101000
5	001203581 11/30/24	NOV 24 -RL SHOP	185.31			2110 218 430200	395	101000
6	001203581 11/30/24	NOV 24 -BRIDGER SHOP	267.03			2110 218 430200	395	101000
7	001203581 11/30/24	NOV 24 -FAIR	188.83			2160 251 460200	395	101000
8	001203581 11/30/24	DEC 24 -WEED	68.57			2190 246 431100	395	101000
93818	87390S 5294	STILLWATER COUNTY FINANCE DEPT.	995.58					
1	11/01/24	NOV 24 RENT/UTIL - DIST CRT	995.58			2180 208 410331	357	101000
93819	87391S 6578	TIME WARNER CABLE	119.98					
2	11/01/24	INTERNET SERVICE 12/1-31/24	119.98			1000 213 411200	345	101000
93820	87392S 5062	GLACIER PRODUCTS	747.50					
1	10186 11/27/24	RL-JUMP PACK HAUL TRUCK	747.50			2110 218 430200	241	101000
93821	87393S 3415	VERIZON WIRELESS, BELLEVUE	188.16					
7	9979245166 11/20/24	425-2497 CARD BR-KALLEVIG	37.63			2110 218 430200	345	101000
8	9979245166 11/20/24	425-3944 CARD J-BLAIR	37.64			2110 218 430200	345	101000
9	9979245166 11/20/24	425-4871 SCHWEND-WEED	37.63			2190 246 431100	345	101000
11	9979245166 11/20/24	426-0573 CARD BRIDGER-COMM	37.63			1000 201 410100	345	101000
13	9979245166 11/20/24	426-4523 BR-KALLEVIG	37.63			2110 218 430200	345	101000
93822	87394S 6446	VERIZON WIRELESS 1	567.88					
1	9979245165 11/20/24	425-0121 BLAIR-JOLIET	27.08			2110 218 430200	345	101000
2	9979245165 11/20/24	425-0134 WILSON-CO BLDG	47.25			1000 213 411200	345	101000
4	9979245165 11/20/24	425-0293 MCQUILLAN-SHE	47.25*			2300 209 420100	345	101000
5	9979245165 11/20/24	425-1621 SCHMALZ-SHERI	27.08*			2300 209 420100	345	101000
8	9979245165 11/20/24	425-3302 DERENNAUX-SHE	27.08*			2300 209 420100	345	101000
10	9979245165 11/20/24	425-3613 PUBLIC HEALTH	62.94			2275 214 440100	345	101000
12	9979245165 11/20/24	425-4007 KRIZEK-SANITA	63.81			1000 215 440160	345	101000

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13	9979245165	11/20/24 425-4612 ROASCIO-ELECT	27.09*			1000 202 410640	345	101000
16	9979245165	11/20/24 425-5453 GUTIERREZ-SAN	62.94			1000 215 440160	345	101000
17	9979245165	11/20/24 425-5943 ASBURY-HR	27.09			1000 201 410800	345	101000
19	9979245165	11/20/24 425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	9979245165	11/20/24 426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	9979245165	11/20/24 426-4403 BRANGER-ATTY	47.25			1000 210 411100	345 23	101000
93823	87395S	3192 VERIZON WIRELESS	640.16					
1	9978800839	11/15/24 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9978800839	11/15/24 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9978800839	11/15/24 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9978800839	11/15/24 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9978800839	11/15/24 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9978800839	11/15/24 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9978800839	11/15/24 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9978800839	11/15/24 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9978800839	11/15/24 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9978800839	11/15/24 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9978800839	11/15/24 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9978800839	11/15/24 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9978800839	11/15/24 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9978800839	11/15/24 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	9978800839	11/15/24 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	9978800839	11/15/24 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
93824	87396S	5574 WEX	7,143.05					
3	101222581	11/30/24 FUEL CARRINGTON-SHERIFF	367.51			2300 209 420100	231	101000
5	101222581	11/30/24 FUEL DEKLYEN-SHERIFF	613.44			2300 209 420100	231	101000
7	101222581	11/30/24 FUEL CROFT-SHERIFF	418.82			2300 209 420100	231	101000
10	101222581	11/30/24 FUEL ALLEN-DES	127.47			1000 252 420760	231	101000
11	101222581	11/30/24 FUEL KRAMER-SHERIFF	577.49			2300 209 420100	231	101000
12	101222581	11/30/24 FUEL MAHONEY-SHERIFF	282.54			2300 209 420100	231	101000
13	101222581	11/30/24 FUEL MCQUILLAN-SHERIFF	401.76			2300 209 420100	231	101000
14	101222581	11/30/24 FUEL B LEBRUN-SHERIFF	636.76			2300 209 420100	231	101000
16	101222581	11/30/24 FUEL LOTZ-SHERIFF	726.74			2300 209 420100	231 25	101000
17	101222581	11/30/24 FUEL SCHMALZ-SHERIFF	529.88			2300 209 420100	231	101000
18	101222581	11/30/24 FUEL A LEBRUN-SHERIFF	570.98			2300 209 420100	231	101000
22	101222581	11/30/24 FUEL WILDIN-SHERIFF	357.07			2300 209 420100	231	101000
23	101222581	11/30/24 FUEL TOWNSLEY - SHERIFF	566.17			2300 209 420100	231	101000
25	101222581	11/30/24 FUEL SWIGERT-SHERIFF	559.56			2300 209 420100	231	101000
26	101222581	11/30/24 FUEL KOHLEY-GIS	81.58			1000 245 411851	231	101000
31	101222581	11/30/24 FUEL BLAIN-EXTENSION	62.99			2290 249 450410	231	101000
32	101222581	11/30/24 FUEL GUTIERREZ-SANITARIAN	34.78			1000 215 440160	231	101000
33	101222581	11/30/24 FUEL KRIZEK-SANITARIAN	24.84			1000 215 440160	231	101000
36	101222581	11/30/24 FUEL- IZ/IAP	27.53			2976 214 440190	231	101000

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37	101222581 11/30/24	FUEL - STD/HIV	15.98			2977 214 440150	231	101000
39	101222581 11/30/24	FUEL KRUG-EXTENSION	80.11			2290 249 450410	231	101000
41	101222581 11/30/24	FUEL DISPATCH	31.56			2300 209 420160	231	101000
42	101222581 11/30/24	FUEL WEED	47.49			2190 246 431100	231	101000
93825	87397S 587 360	BUSINESS SOLUTIONS	2,477.19					
1	1464697-0 10/04/24	INDEX BINDER - ATTY	21.28			1000 210 411100	210	101000
2	1473144-0 10/25/24	INDEX BINDER, PAPER - ATTY	85.10			1000 210 411100	210	101000
3	1481439-0 11/15/24	COFFEE,DESK PAD, PAPER-ATTY	168.83			1000 210 411100	210	101000
4	1470755-0 10/21/24	MILD FOAMING SOAP - CO BLDG	252.48			1000 213 411200	224	101000
5	1470755-1 10/23/24	MILD FOAMING SOAP - CO BLDG	31.56			1000 213 411200	224	101000
6	1480587-0 11/13/24	ICE MELT-SNOWPLOW 50# - CO	178.20			1000 213 411200	224	101000
7	1481785-0 11/15/24	KLEENEX - CO BLDG	13.39			1000 213 411200	224	101000
8	1482840-0 11/20/24	ICE MELT-SNOWPLOW 50# - CO	178.20			1000 213 411200	224	101000
9	1480587-1 11/21/24	BATH TISSUE - CO BLDG	60.01			1000 213 411200	224	101000
10	1483642-0 11/21/24	TOWEL - CO BLDG	32.99			1000 213 411200	224	101000
11	1483642-1 11/22/24	TOWEL - CO BLDG	164.95			1000 213 411200	224	101000
12	1478859-0 11/08/24	BINDER CLIP - CO BLDG	13.68			1000 213 411200	210	101000
14	1465733-0 10/23/24	DESK CHAIR-KATRINA - C/R	495.00*			1000 202 410900	210	101000
15	1466897-0 10/09/24	PLNR,CLNDR,APPT BK-DIST CRT	148.23			2180 208 410331	210	101000
16	1466897-1 10/09/24	PLANNER - DIST CRT	18.98			2180 208 410331	210	101000
17	1479203-0 11/11/24	PAPER,TISSUE - DIST CRT	95.08			2180 208 410331	210	101000
18	1479203-1 11/13/24	TOWEL - DIST CRT	25.99			2180 208 410331	210	101000
19	1475034-0 10/30/24	FOLDERS - SHERIFF	22.78			2300 209 420100	210	101000
20	1480586-0 11/13/24	ENVELOPES, PAPER-SHERIFF	75.98			2300 209 420100	210	101000
21	1475205-0 10/30/24	CHAIRMAT - WEED	251.98			2190 246 431100	210	101000
22	1477865-0 11/06/24	ANTIFATIGUE MAT,POSTCRD,LBL	142.50			2290 249 450410	210	101000
93826	87398S 3898	ACE HARDWARE	559.26					
1	414134/4 10/29/24	DRILL IMPACT KIT 12V-WEED	199.00			2190 246 431100	241	101000
2	414134/4 10/29/24	MOP & PADS ,BAG-WEED	69.96			2190 246 431100	220	101000
3	414134/4 10/29/24	PTRAP,EXT TUBE-WEED	13.98			2190 246 431100	220	101000
4	414134/4 10/29/24	MIG WIRE,CT&GRND WHL,FLP DSC	61.91			2190 246 431100	220	101000
5	414134/4 10/29/24	REWARDS - WEED	-30.00			2190 246 431100	220	101000
6	414844/4 11/13/24	HS HNGR,STRG,BTRY,RSTR SGN,E	100.51			2190 246 431100	220	101000
7	414844/4 11/13/24	FLTR&WRNCH,CHN,DEICE,BRCKT	143.90			2190 246 431100	220	101000
93827	87399S 1894	BEARTOOTH FIRE PROTECTION	577.00					
1	6663 05/29/24	ANN FIRE PROTECT-ADMIN BLDG	52.00			1000 213 411200	390	101000
2	6664 05/29/24	ANN FIRE PROTECT-CH BLDG	70.00			1000 213 411200	390	101000
3	6665 05/29/24	ANN FIRE PROTECT-PSB BLDG	37.00			1000 213 411200	390	101000
4	6716 06/25/24	ANN FIRE PROTECT-FAIR	351.00			2160 251 460200	390	101000
5	6723 07/15/24	ANN FIRE PROTECT-WEED	67.00			2190 246 431100	366	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
93828	87400S 565 BEARTOOTH MARKET		231.97					
1	0094 11/05/24 MEAT,FRUIT,VEGGIE TRAYS-ELECTI		231.97*			1000 202 410640	370	101000
93829	87401S 7147 BILLING DOCUMENT SPECIALISTS		7,649.51					
1	97235 10/30/24 DESIGN & WEB POSTING-TRE		2,529.45			1000 203 410540	390	101000
2	97235 10/30/24 TAX POSTAGE - TREASURER		5,120.06			1000 203 410540	311	101000
93830	87402S 3306 BILLINGS CONSTRUCTION SUPPLY INC		1,414.82					
1	31567 10/31/24 J-ARROW LEFT SIGN		270.00			2110 218 430200	242	101000
2	31573 10/31/24 J-BREAKAWAY POST,PLACER		360.00			2110 218 430200	242	101000
3	31988 11/20/24 BR-STOP SIGN		162.06			2110 218 430200	242	101000
4	31988 11/20/24 BR-TRUCKS ENTERING EXITING		122.76			2110 218 430200	242	101000
5	31988 11/20/24 BR-CAUTION ONE LANE HILL		160.00			2110 218 430200	242	101000
6	31988 11/20/24 BR-OPEN RANGE, TONY'S ROAD		340.00			2110 218 430200	242	101000
93831	87403S 6139 BRIDGER AUTO PARTS INC		4,446.73					
1	289632 10/28/24 BR-LUBE,HYD TRANSMISISON OIL		24.27		208	2110 218 430200	231	101000
2	289632 10/28/24 BR-FUEL & AIR FILTERS		81.19		208	2110 218 430200	233	101000
3	289852 10/30/24 BR-MIRROR		54.53		223	2110 218 430200	233	101000
4	290242 11/04/24 BR-AIR CHUCK		8.99			2110 218 430200	241	101000
5	290242 11/04/24 BR-BLUE CEMENT,COTTON TIRE SWA		15.73			2110 218 430200	220	101000
6	290465 11/06/24 BR-OIL INDICATOR		46.08		208	2110 218 430200	233	101000
7	290481 11/06/24 BR-PLOW BOLT, GRADE 5 BOLTS		20.77			2110 218 430200	220	101000
8	290942 11/12/24 BR-FLASHER		25.19		240	2110 218 430200	233	101000
9	290948 11/12/24 BR-1-1/4"-7X7-1/2" PLAIN		59.22		333	2110 218 430200	220	101000
10	290986 11/12/24 BR-PLUG, SERV STR, AIRCHUCK		88.69			2110 218 430200	220	101000
11	291045 11/13/24 BR-HOSE GUARD		54.00			2110 218 430200	220	101000
12	291046 11/13/24 BR-HYD FTNG,GT,NT,DSCNCT,HOSE		846.71		426	2110 218 430200	233	101000
13	291077 11/13/24 BR-HYD FITTING		7.09		426	2110 218 430200	233	101000
14	291144 11/14/24 BR-BRAKE CLEAN		63.48			2110 218 430200	231	101000
15	291279 11/15/24 BR-FLTR,TRMNL,BTRY,HOS,CLMP		261.47		341	2110 218 430200	233	101000
16	291279 11/15/24 BR-SPRK PLG,AIR FLTR,IGNITION		35.24		341	2110 218 430200	233	101000
17	291279 11/15/24 BR-ANTIFRZ,5W50,LUBE,DRV&TRAN		112.11		341	2110 218 430200	231	101000
18	291481 11/18/24 BR-UNION, TUBING		14.35		341	2110 218 430200	233	101000
19	291482 11/18/24 BR-WIPER BLADE		14.74		222	2110 218 430200	231	101000
20	291526 11/19/24 BR-TURN SIGNAL,TAILLIGHT		131.74		240	2110 218 430200	233	101000
21	291526 11/19/24 BR-FREIGHT		20.54		240	2110 218 430200	312	101000
22	291527 11/19/24 BR-TAILLIGHT		25.16		240	2110 218 430200	233	101000
23	291595 11/19/24 BR-BATTERY CHARGER		888.80			2110 218 430200	241	101000
24	291629 11/20/24 BR-FILTERS		79.93		223	2110 218 430200	233	101000
25	291696 11/20/24 BR-BRAKE CLEAN		63.48			2110 218 430200	231	101000
26	291696 11/20/24 BR-FEBREZE, ZINC BOLTS		25.69			2110 218 430200	220	101000
27	291808 11/21/24 BR-CLEVIS,ANCHOR,SOCKET		160.68			2110 218 430200	241	101000
28	291825 11/21/24 BR-CLR MKR LAMP		22.82		239	2110 218 430200	233	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
29	291897 11/22/24	BR-SKT IMP 3/4DR,COMBO WRENCH	104.05			2110 218 430200	241	101000
30	290819 11/11/24	J-NUT,PIG MAT SUMP SKIMMER BOX	313.83			2110 218 430200	233	101000
31	290819 11/11/24	J-FREIGHT	28.99			2110 218 430200	312	101000
32	291130 11/14/24	J-ALL WEATHER CORD	365.96			2110 218 430200	241	101000
33	291566 11/19/24	J-SHOP TOWEL, GREASE ZERK	213.28			2110 218 430200	220	101000
34	292073 11/25/24	J-SPARK PLUG,FUEL&AIR FILTERS	47.94			2110 218 430200	233	101000
35	292082 11/25/24	J-EXTRA HEAVY DUTY LIGHTENED E	119.99			2110 218 430200	241	101000
93832	87404S 5578	BRIDGER ELECTRICAL SERVICE	305.00					
1	11/13/24	BR-LED WALL PAC	170.00			2110 218 430200	236	101000
2	11/13/24	BR-LABOR WALL PAC LIGHT	135.00			2110 218 430200	367	101000
93833	87405S 6618	BROADWATER COUNTY	745.20					
1	202400398 11/05/24	HOUSING SMITH, KEVIN	745.20			2300 209 420240	392	101000
93834	87406S 3897	BUILDING CODES BUREAU	108.00					
1	21697 11/07/24	BOILER OP CERT - CH	36.00			1000 213 411200	330	101000
2	28795 11/07/24	BOILER OP CERT - PSB	36.00			1000 213 411200	330	101000
3	21641 11/07/24	BOILER OP CERT - ADMIN	36.00			1000 213 411200	330	101000
93835	87407S 606	C & B OPERATIONS, LLC	10,981.09					
1	13023125 11/07/24	BR-DIAG HP/PTO UNDER LOAD	1,302.20		312	2110 218 430200	362	101000
2	13023125 11/07/24	BR-DIAG HP/PTO UNDER LOAD	100.00		312	2110 218 430200	233	101000
3	13023125 11/07/24	BR-DIAG TRAN NOISE-DRIVELINE	170.00		312	2110 218 430200	362	101000
4	13023125 11/07/24	BR-REP U-JOINTS/YOKES	442.00		312	2110 218 430200	362	101000
5	13023125 11/07/24	BR-REP U-JOINTS/YOKES	756.07		312	2110 218 430200	233	101000
6	13023125 11/07/24	BR-R&R TORSIONAL DAMPER	663.00		312	2110 218 430200	362	101000
7	13023125 11/07/24	BR-R&R TORSIONAL DAMPER	1,483.53		312	2110 218 430200	233	101000
8	13023125 11/07/24	BR-DIAG LACK OF POWER	275.40		312	2110 218 430200	362	101000
9	13023125 11/07/24	BR-SIDE MOWER PUMP/MOTOR	5,522.13		312	2110 218 430200	362	101000
10	13023125 11/07/24	BR-SIDE MOWER PUMP/MOTOR	266.76		312	2110 218 430200	233	101000
93836	87408S 7473	CANNON PROPERTIES	170.00					
1	48126088 10/15/24	CAR WASH SHERIFF	9.00		170 0	2300 209 420100	361	101000
2	39642408 10/08/24	CAR WASH SHERIFF	9.00		6993	2300 209 420100	361	101000
3	77644438 10/11/24	CAR WASH SHERIFF	9.00		7557	2300 209 420100	361	101000
4	85138649 10/10/24	CAR WASH SHERIFF	11.00		6889	2300 209 420100	361	101000
5	85138649 10/26/24	CAR WASH SHERIFF	11.00		6889	2300 209 420100	361	101000
6	44424713 10/02/24	CAR WASH SHERIFF	13.00		EEN135	2300 209 420100	361	101000
7	35467751 10/19/24	CAR WASH SHERIFF	11.00		6924	2300 209 420100	361	101000
8	11517137 10/02/24	CAR WASH SHERIFF	13.00		7003	2300 209 420100	361	101000
9	11517137 10/16/24	CAR WASH SHERIFF	13.00		7003	2300 209 420100	361	101000
10	72491412 10/24/24	CAR WASH SHERIFF	11.00		0400	2300 209 420100	361	101000
11	72491412 10/31/24	CAR WASH SHERIFF	11.00		0400	2300 209 420100	361	101000
12	36113415 10/12/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000

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13	36113415 10/14/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000
14	36113415 10/25/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000
15	36113415 10/28/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000
16	88358228 10/09/24	CAR WASH PUB HEALTH	13.00			2275 214 440100	361	101000
93837	87409S 4807	CARBON COUNTY NEWS	1,173.09					
1	569595 10/31/24	VOTING SYSTEM EXHIBIT	480.14*		170 0	1000 202 410640	330	101000
2	580425 11/15/24	AGENDA PLANNING BOARD	13.00			1000 241 411000	330	101000
3	571008 10/17/24	HW JOLIET ROAD	345.95			1000 201 410800	330	101000
4	572559 10/31/24	PN BOARD APPOINTMENTS	334.00			1000 201 410100	330	101000
93838	87410S 2851	CARBON EQUIPMENT REPAIR INC	3,852.42					
1	26601 11/04/24	BR-PTO WON'T ENGAGE	319.08		312	2110 218 430200	233	101000
2	26601 11/04/24	BR-HYD FLUID	101.34		312	2110 218 430200	231	101000
3	26601 11/04/24	BR-PTO WON'T ENGAGE	1,680.00		312	2110 218 430200	362	101000
4	26679 11/12/24	BR-LT275/65R20 YOKOHAMA GEOLAN	1,752.00		115	2110 218 430200	239	101000
93839	87411S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC26 10/31/24	SUBSCRIPTION 10/1-10/31/24	175.00*		115	2275 214 440100	330	101000
93840	87412S 6487	CHOICE SCREENING	60.00					
1	154341 10/31/24	MAHONEY, HAILEY-PUBLIC HEALTH	60.00			1000 201 410800	390	101000
93841	87413S 7174	CYRINA ALLEN	1,440.00					
1	10/21/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
2	10/22/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
3	10/23/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
4	10/24/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
5	10/25/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
6	10/26/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
7	10/27/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
8	10/28/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
9	10/29/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
10	10/30/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
11	10/31/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
12	11/01/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
13	11/02/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
14	11/03/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
15	11/04/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
16	11/05/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
17	11/06/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000
18	11/07/24	VIRGINIA EMAC DR4831	80.00*			1000 252 420760	370	101000

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93842	87414S 4654 ALICE ANN BROWN		180.00					
1	11/05/24 GENERAL ELECTION-15 HRS		180.00*			1000 202 410640	390	101000
93843	87415S 5776 AMY SEYMOUR		260.13					
1	07/24/24 CHIEF JUDGE MEETING-2 HRS		26.00*			1000 202 410640	390	101000
2	07/24/24 MILEAGE 13 MILES		8.71*			1000 202 410640	390	101000
3	11/04/24 SETUP-1 HR		13.00*			1000 202 410640	390	101000
4	11/04/24 MILEAGE 13 MILES		8.71*			1000 202 410640	390	101000
5	11/05/24 GENERAL ELECTION-15 HRS		195.00*			1000 202 410640	390	101000
6	11/05/24 MILEAGE 13 MILES		8.71*			1000 202 410640	390	101000
93844	87416S 5750 ARTHUR PLOWMAN		189.38					
5	11/05/24 GENERAL ELECTION-15 HRS		180.00*			1000 202 410640	390	101000
6	11/05/24 MILEAGE 13 MILES		9.38*			1000 202 410640	390	101000
93845	87417S 7779 BARBARA BECK		108.00					
5	11/04/24 BALLOT PREP - 9 HRS		108.00*			1000 202 410640	390	101000
93846	87418S 6106 BETH ANN GRAY		221.00					
5	07/24/24 ELECTION MEETING - 1 HR		13.00*			1000 202 410640	390	101000
6	10/23/24 ELECTION MEETING - 1 HR		13.00*			1000 202 410640	390	101000
7	11/05/24 GENERAL ELECTION - 15 HRS		195.00*			1000 202 410640	390	101000
93847	87419S 7840 BRAD FULLER		150.00					
5	10/22/24 TABULATOR TRAINING - 1 HR		12.00*			1000 202 410640	390	101000
7	11/05/24 GENERAL ELECTION - 7.5 HRS		90.00*			1000 202 410640	390	101000
8	02/22/24 TRAINING - 4 HRS		48.00*			1000 202 410640	390	101000
93848	87420S 7297 CAROL SOUDER		109.34					
5	11/04/24 BALLOT PREP - 9 HRS		108.00*			1000 202 410640	390	101000
6	11/04/24 MILEAGE 2 MILES		1.34*			1000 202 410640	390	101000
93849	87421S 7780 CATHERINE C RITTER		117.00					
1	11/05/24 GENERAL ELECTION - 9 HRS		117.00*			1000 202 410640	390	101000
93850	87422S 6934 CHERIE MONDRAGON		193.32					
5	11/04/24 GENERAL ELECTION - 3.5 HRS		42.00*			1000 202 410640	390	101000
7	11/04/24 MILEAGE 48 MILES		32.16*			1000 202 410640	390	101000
8	11/12/24 GENERAL ELECTION - 7.25 HRS		87.00*			1000 202 410640	390	101000
9	11/12/24 MILEAGE 48 MILES		32.16*			1000 202 410640	390	101000

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93851	87423S	7854 CHERYL R TOWER	231.00					
1	11/05/24	GENERAL ELECTION - 12 HRS	183.00*			1000 202 410640	390	101000
2	02/22/24	TRAINING - 4 HRS	48.00*			1000 202 410640	390	101000
93852	87424S	6206 CHRISTINE MULLANEY	204.75					
6	10/21/24	ELECTION MEETING - 0.75 HR	9.75*			1000 202 410640	390	101000
7	11/05/24	GENERAL ELECTION - 15 HRS	195.00*			1000 202 410640	390	101000
93853	87425S	4655 CONNIE E. BELL	186.70					
6	11/05/24	GENERAL ELECTION - 15 HRS	180.00*			1000 202 410640	390	101000
7	11/05/24	MILEAGE 10 MILES	6.70*			1000 202 410640	390	101000
93854	87426S	7781 CYNTHIA K BRACKETT	114.70					
6	11/04/24	BALLOT PREP - 9 HRS	108.00*			1000 202 410640	390	101000
7	11/04/24	MILEAGE 10 MILES	6.70*			1000 202 410640	390	101000
93855	87427S	7782 DANA J ZIER	48.00					
6	11/05/24	GENERAL ELECTION - 4 HRS	48.00*			1000 202 410640	390	101000
93856	87428S	7783 DANIEL E JOHNSON	190.08					
6	11/05/24	GENERAL ELECTION - 14.5 HRS	174.00*			1000 202 410640	390	101000
7	11/05/24	MILEAGE 24 MILES	16.08*			1000 202 410640	390	101000
93857	87429S	5318 DARYL JURKOVICH	253.16					
1	10/23/24	CHIEF JUDGE MEETING-1 HR	13.00*			1000 202 410640	390	101000
2	10/23/24	MILEAGE 16 MILES	10.72*			1000 202 410640	390	101000
3	11/04/24	SETUP-1 HR	13.00*			1000 202 410640	390	101000
4	11/04/24	MILEAGE 13 MILES	10.72*			1000 202 410640	390	101000
5	11/05/24	GENERAL ELECTION-15 HRS	195.00*			1000 202 410640	390	101000
6	11/05/24	MILEAGE 13 MILES	10.72*			1000 202 410640	390	101000
93858	87430S	7785 DAVID RITTER	137.10					
5	11/05/24	GENERAL ELECTION-9 HRS	117.00*			1000 202 410640	390	101000
6	11/05/24	MILEAGE 30 MILES	20.10*			1000 202 410640	390	101000
93859	87431S	7784 DAVID LEE	180.00					
5	11/05/24	GENERAL ELECTION-15 HRS	180.00*			1000 202 410640	390	101000
93860	87432S	5183 DEBORAH IMLAY	270.00					
1	07/24/24	ELECTION MEETING-1 HR	15.00*			1000 202 410640	390	101000
2	10/23/24	ELECTION MEETING-1 HR	15.00*			1000 202 410640	390	101000
3	11/04/24	SETUP-1 HR	15.00*			1000 202 410640	390	101000
5	11/05/24	GENERAL ELECTION-15 HRS	225.00*			1000 202 410640	390	101000

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93861	87433S	7317 EDWIN HALLAND	180.00					
5	11/05/24	GENERAL ELECTION-15 HRS	180.00*			1000 202 410640	390	101000
93862	87434S	6938 ED SERRAT	180.68					
5	11/05/24	GENERAL ELECTION-10 HRS	130.00*			1000 202 410640	390	101000
6	11/05/24	MILEAGE 4 MILES	2.68*			1000 202 410640	390	101000
7	02/22/24	TRAINING - 4 HRS	48.00*			1000 202 410640	390	101000
93863	87435S	2641 ELAINE NOWAK	309.94					
1	10/23/24	ELECTION MEETING-1 HR	15.00*			1000 202 410640	390	101000
2	10/23/24	MILEAGE 70 MILES	46.90*			1000 202 410640	390	101000
3	11/04/24	SETUP-1 HR	15.00*			1000 202 410640	390	101000
5	11/04/24	MILEAGE 70 MILES	4.02*			1000 202 410640	390	101000
6	11/05/24	GENERAL ELECTION-15 HRS	225.00*			1000 202 410640	390	101000
7	11/05/24	MILEAGE 70 MILES	4.02*			1000 202 410640	390	101000
93864	87436S	5777 BETTY PETRI	263.25					
1	10/23/24	ELECTION MEETING-1.75 HR	22.75*			1000 202 410640	390	101000
6	11/05/24	GENERAL ELECTION-14.5 HRS	188.50*			1000 202 410640	390	101000
7	02/22/24	TRAINING - 4 HRS	52.00*			1000 202 410640	390	101000
93865	87437S	7441 ELIZABETH BETSY SCANLIN	273.00					
1	11/14/24	POST ELECTION AUDIT-11 HRS	143.00*			1000 202 410640	390	101000
6	11/15/24	POST ELECTION AUDIT-10 HRS	130.00*			1000 202 410640	390	101000
93866	87438S	7786 F SCOTT KREAMER	123.00					
1	11/04/24	RESOLUTION BOARD - 3.5 HRS	42.00*			1000 202 410640	390	101000
6	11/12/24	RESOLUTION BOARD - 6.75 HRS	81.00*			1000 202 410640	390	101000
93867	87439S	6115 HEATHER SCHMIDT	91.00					
1	11/05/24	GENERAL ELECTION - 7 HRS	91.00*			1000 202 410640	390	101000
93868	87440S	7787 HELEN HUTSON	87.00					
1	11/12/24	RESOLUTION BOARD - 7.25 HRS	87.00*			1000 202 410640	390	101000
93869	87441S	916 HOPE SMITH	262.50					
1	07/24/24	ELECTION MEETING-1 HR	15.00*			1000 202 410640	390	101000
6	10/23/24	ELECTION MEETING-1 HR	15.00*			1000 202 410640	390	101000
7	11/05/24	GENERAL ELECTION-15.5 HRS	232.50*			1000 202 410640	390	101000

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93870	87442S	2549 JACQUELINE L. CRANDALL	90.00					
7	11/05/24	GENERAL ELECTION-7.5 HRS	90.00*			1000 202 410640	390	101000
93871	87443S	913 JANE ZUMBRUN	238.82					
7	10/23/24	TRAINING-1 HR	13.00*			1000 202 410640	390	101000
8	10/23/24	MILEAGE 36 MILES	24.12*			1000 202 410640	390	101000
9	11/05/24	GENERAL ELECTION-15 HRS	195.00*			1000 202 410640	390	101000
10	11/05/24	MILEAGE 10 MILES	6.70*			1000 202 410640	390	101000
93872	87444S	7318 JAY WEST	228.00					
9	11/05/24	GENERAL ELECTION-15 HRS	180.00*			1000 202 410640	390	101000
10	02/22/24	TRAINING - 4 HRS	48.00*			1000 202 410640	390	101000
93873	87445S	6474 JEANNE THOMAS	129.51					
9	11/05/24	GENERAL ELECTION-10 HRS	120.00*			1000 202 410640	390	101000
10	11/05/24	MILEAGE 14.2 MILES	9.51*			1000 202 410640	390	101000
93874	87446S	7319 JOAN L SCHNEIDER	138.00					
9	11/05/24	GENERAL ELECTION-7.5 HRS	90.00*			1000 202 410640	390	101000
10	02/22/24	TRAINING - 4 HRS	48.00*			1000 202 410640	390	101000
93875	87447S	7320 JO ANN PETERS	294.70					
9	07/24/24	ELECTION TRAINING 1 HR	13.00*			1000 202 410640	390	101000
10	07/24/24	MILEAGE 55 HRS	36.85*			1000 202 410640	390	101000
11	10/23/24	ELECTION TRAINING 1 HR	13.00*			1000 202 410640	390	101000
12	10/23/24	MILEAGE 55 HRS	36.85*			1000 202 410640	390	101000
13	11/05/24	GENERAL ELECTION-15 HRS	195.00*			1000 202 410640	390	101000
93876	87448S	4741 KATHLEEN ANN DELAHANTY	97.50					
13	11/05/24	GENERAL ELECTION-7.5 HRS	97.50*			1000 202 410640	390	101000
93877	87449S	7322 KATHLEEN A SERRAT	132.68					
13	11/05/24	GENERAL ELECTION-10 HRS	130.00*			1000 202 410640	390	101000
14	11/05/24	MILEAGE 4 MILES	2.68*			1000 202 410640	390	101000
93878	87450S	6572 KAY KOVACH	175.00					
13	11/05/24	RECONCILIATION BOARD - 7 HRS	91.00*			1000 202 410640	390	101000
14	11/12/24	RECONCILIATION BOARD - 7 HRS	84.00*			1000 202 410640	390	101000

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93879	87451S 6933 KELLY MINER		93.01					
13	11/05/24 RECONCILIATION BOARD - 7 HRS		91.00*			1000 202 410640	390	101000
14	11/05/24 MILEAGE 3 MILES		2.01*			1000 202 410640	390	101000
93880	87452S 7323 KONNIE KAMPFER		180.00					
13	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
93881	87453S 2179 LEE A COOPER		102.00					
13	10/22/24 PUBLIC TEST TRAIN - 1 HRS		12.00*			1000 202 410640	390	101000
14	11/05/24 GENERAL ELECTION - 7.5 HRS		90.00*			1000 202 410640	390	101000
93882	87454S 7324 LEE STEVENS		170.94					
14	11/05/24 GENERAL ELECTION - 11.5 HRS		149.50*			1000 202 410640	390	101000
15	11/05/24 MILEAGE 32 MILES		21.44*			1000 202 410640	390	101000
93883	87455S 7788 LINDA COUGHLIN		193.34					
14	11/04/24 SETUP - 1 HR		12.00*			1000 202 410640	390	101000
15	11/04/24 MILEAGE 1 MILE		0.67*			1000 202 410640	390	101000
16	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
17	11/05/24 MILEAGE 1 MILE		0.67*			1000 202 410640	390	101000
93884	87456S 5146 LINDA PETERS		190.05					
16	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
17	11/05/24 MILEAGE 15 MILES		10.05*			1000 202 410640	390	101000
93885	87457S 7326 LIZABETH GARDNER		186.70					
16	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
17	11/05/24 MILEAGE 10 MILES		6.70*			1000 202 410640	390	101000
93886	87458S 5319 LONNA GRAY		184.02					
16	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
17	11/05/24 MILEAGE 6 MILES		4.02*			1000 202 410640	390	101000
93887	87459S 7789 LONNA G WEISS		180.00					
16	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
93888	87460S 7435 MARGARET KARAS		102.86					
16	11/05/24 GENERAL ELECTION - 7.5 HRS		97.50*			1000 202 410640	390	101000
17	11/05/24 MILEAGE 8 MILES		5.36*			1000 202 410640	390	101000

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93889	87461S	7327 MARIE OLSON	147.19					
16	11/05/24	GENERAL ELECTION - 9.5 HRS	142.50*			1000 202 410640	390	101000
17	11/05/24	MILEAGE 7 MILES	4.69*			1000 202 410640	390	101000
93890	87462S	7841 MARK BOURASSA	165.00					
16	11/05/24	GENERAL ELECTION - 9 HRS	117.00*			1000 202 410640	390	101000
17	02/22/24	TRAINING - 4 HRS	48.00*			1000 202 410640	390	101000
93891	87463S	1168 MARLA P EBEL	198.25					
16	11/05/24	GENERAL ELECTION -15.25 HRS	198.25*			1000 202 410640	390	101000
93892	87464S	6920 MARTHA BROWN	214.50					
16	10/23/24	CHIEF JUDGE MEETING - 1 HR	13.00*			1000 202 410640	390	101000
17	11/05/24	GENERAL ELECTION -15.5 HRS	201.50*			1000 202 410640	390	101000
93893	87465S	7790 MERITA LEE	176.94					
17	11/05/24	GENERAL ELECTION -14.5 HRS	174.00*			1000 202 410640	390	101000
18	11/05/24	MILEAGE 4.4 MILES	2.94*			1000 202 410640	390	101000
93894	87466S	2296 MICHAEL J. SCHILZ	91.68					
17	11/05/24	GENERAL ELECTION -7.5 HRS	90.00*			1000 202 410640	390	101000
18	11/05/24	MILEAGE 2.5 MILES	1.68*			1000 202 410640	390	101000
93895	87467S	7791 MICHELLE JOHNSON	145.46					
17	11/05/24	GENERAL ELECTION -10 HRS	120.00*			1000 202 410640	390	101000
18	11/05/24	MILEAGE 38 MILES	25.46*			1000 202 410640	390	101000
93896	87468S	2183 NANCY KREKELER	180.00					
17	11/05/24	GENERAL ELECTION -15 HRS	180.00*			1000 202 410640	390	101000
93897	87469S	7770 NELDA ADAMS	321.68					
17	11/14/24	POST ELECTION AUDIT -11 HRS	132.00*			1000 202 410640	390	101000
18	11/14/24	MILEAGE 52 MILES	34.84*			1000 202 410640	390	101000
19	11/15/24	POST ELECTION AUDIT -10 HRS	120.00*			1000 202 410640	390	101000
20	11/15/24	MILEAGE 52 MILES	34.84*			1000 202 410640	390	101000
93898	87470S	6058 NICK DOBBEL	196.78					
17	11/05/24	GENERAL ELECTION -14.5 HRS	174.00*			1000 202 410640	390	101000
18	11/05/24	MILEAGE 34 MILES	22.78*			1000 202 410640	390	101000

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93899	87471S 7792 PAMELA TEMPLETON		130.40					
17	11/05/24 GENERAL ELECTION - 9 HRS		117.00*			1000 202 410640	390	101000
18	11/05/24 MILEAGE 20 MILES		13.40*			1000 202 410640	390	101000
93900	87472S 5354 PAT PLOWMAN		210.76					
17	11/04/24 SETUP - 1 HR		12.00*			1000 202 410640	390	101000
18	11/04/24 MILEAGE 14 MILES		9.38*			1000 202 410640	390	101000
19	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
20	11/05/24 MILEAGE 14 MILES		9.38*			1000 202 410640	390	101000
93901	87473S 5356 RUSSELL JURKOVICH		192.00					
17	11/04/24 SETUP - 1 HR		12.00*			1000 202 410640	390	101000
19	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
93902	87474S 912 SALLY DESARRO		180.00					
19	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
93903	87475S 7794 SANDRA M ELLIS		117.00					
19	11/05/24 GENERAL ELECTION - 9 HRS		117.00*			1000 202 410640	390	101000
93904	87476S 6921 SCOTT CAIN		180.00					
19	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
93905	87477S 7333 SHIRLEY KANE		202.27					
19	11/05/24 GENERAL ELECTION - 15.25 HRS		198.25*			1000 202 410640	390	101000
20	11/05/24 MILEAGE 6 MILES		4.02*			1000 202 410640	390	101000
93906	87478S 7795 SKYE MITCHELL		277.24					
19	11/05/24 GENERAL ELECTION - 17.5 HRS		262.50*			1000 202 410640	390	101000
20	11/05/24 MILEAGE 22 MILES		14.74*			1000 202 410640	390	101000
93907	87479S 7796 STEVEN REITZ		91.00					
19	11/05/24 GENERAL ELECTION - 7 HRS		91.00*			1000 202 410640	390	101000
93908	87480S 7334 SUSAN WADSWORTH		216.00					
19	11/05/24 GENERAL ELECTION - 14 HRS		168.00*			1000 202 410640	390	101000
20	02/22/24 TRAINING - 4 HRS		48.00*			1000 202 410640	390	101000
93909	87481S 7702 TAMMY LEE HELSPER		297.56					
19	11/14/24 POST ELECTION AUDIT- 11 HRS		132.00*			1000 202 410640	390	101000
20	11/14/24 MILEAGE 34 MILES		22.78*			1000 202 410640	390	101000
21	11/15/24 POST ELECTION AUDIT- 10 HRS		120.00*			1000 202 410640	390	101000
22	11/15/24 MILEAGE 34 MILES		22.78*			1000 202 410640	390	101000

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93910	87482S 7797 TERESA L JOHNSON		174.00					
19	11/05/24 GENERAL ELECTION - 14.5 HRS		174.00*			1000 202 410640	390	101000
93911	87483S 7335 TERILL KNUTSON		96.00					
19	11/05/24 GENERAL ELECTION - 8 HRS		96.00*			1000 202 410640	390	101000
93912	87484S 6935 THOMAS MUDD		208.00					
19	10/22/24 ELECTION TRAINING - 1 HR		13.00*			1000 202 410640	390	101000
20	11/05/24 GENERAL ELECTION - 15 HRS		195.00*			1000 202 410640	390	101000
93913	87485S 7798 TIM COLE		168.00					
20	11/05/24 GENERAL ELECTION - 14 HRS		168.00*			1000 202 410640	390	101000
93914	87486S 5497 VICKI Y KENYON		265.42					
20	10/23/24 ELECTION TRAINING - 1 HR		13.00*			1000 202 410640	390	101000
21	10/23/24 MILEAGE 48 MILES		32.16*			1000 202 410640	390	101000
22	11/04/24 SETUP - 1 HR		13.00*			1000 202 410640	390	101000
23	11/04/24 MILEAGE 14 MILES		9.38*			1000 202 410640	390	101000
24	11/05/24 GENERAL ELECTION - 14.5 HRS		188.50*			1000 202 410640	390	101000
25	11/05/24 MILEAGE 14 MILES		9.38*			1000 202 410640	390	101000
93915	87487S 5051 WANDA L. KENNICOTT		92.68					
24	11/05/24 GENERAL ELECTION - 7.5 HRS		90.00*			1000 202 410640	390	101000
25	11/05/24 MILEAGE 4 MILES		2.68*			1000 202 410640	390	101000
93916	87488S 6406 WILLIAM KAMPFER		189.38					
24	11/05/24 GENERAL ELECTION - 15 HRS		180.00*			1000 202 410640	390	101000
25	11/05/24 MILEAGE 14 MILES		9.38*			1000 202 410640	390	101000
93917	87489S 7553 ALCOHOL MONITORING SYSTEMS, INC		3,298.60					
1	325835 10/31/24 DAILY MONITORING FEE-ALTERNATI		3,298.60			2915 209 420260	390	101000
93918	87490S 1760 ALEX NIXON		237.80					
1	HEAD CARRI 11/12/24 RT TO BILLINGS DC24-20		80.40			1000 210 411100	370	101000
2	11/13/24 RL TO BILLINGS MCAA CONVENTION		40.20			1000 210 411100	370	101000
3	11/15/24 BILLINGS TO RL MCAA CONVENTION		40.20			1000 210 411100	370	101000
4	11/13/24 MEALS BILLINGS MCAA CONVENTION		25.25			1000 210 411100	370	101000
5	11/14/24 MEALS BILLINGS MCAA CONVENTION		24.25			1000 210 411100	370	101000
6	11/15/24 MEALS BILLINGS MCAA CONVENTION		17.50			1000 210 411100	370	101000
7	555630805 11/13/24 PARKING GARAGE BILLINGS		10.00			1000 210 411100	370	101000

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93919	87491S 3816	ANDERSON SERVICE INC	963.68					
1	23780 11/22/24	RL-CRANE INSPECTION-LABOR	298.00		233	2110 218 430200	362	101000
2	23780 11/22/24	RL-CRANE INSPECTION-SUPPLIES	14.90		233	2110 218 430200	233	101000
3	23781 11/22/24	RL-WIRE ROPE ASM, SUPPLIES	466.83		233	2110 218 430200	233	101000
4	23781 11/22/24	RL-WIRE ROPE REPAIR LABOR	149.00		233	2110 218 430200	362	101000
5	23781 11/22/24	RL-FREIGHT	34.95		233	2110 218 430200	312	101000
93920	87492S 7668	AMBER ELLIOT	81.00					
1	11/11/24	MEALS BUTTE EXCELLENCE TRAININ	14.50			2290 249 450410	370	101000
2	11/12/24	MEALS BUTTE EXCELLENCE TRAININ	14.50			2290 249 450410	370	101000
3	11/13/24	MEALS BUTTE EXCELLENCE TRAININ	14.50			2290 249 450410	370	101000
4	11/14/24	MEALS TRAVELING HOME	8.50			2290 249 450410	370	101000
5	11/18/24	MEALS MILES CITY CATTLE ACADEM	14.50			2290 249 450410	370	101000
6	11/19/24	MEALS MILES CITY CATTLE ACADEM	14.50			2290 249 450410	370	101000
93921	87493S 5226	APCO INTERNATIONAL	410.00					
1	332566 11/19/24	ATWOOD, CODY 1/1-12/31/25	82.00			2850 209 420750	330	101000
2	332566 11/19/24	FLANAGAN, JADE 1/1-12/31/25	82.00			2850 209 420750	330	101000
3	332566 11/19/24	HOLLOW HORN BEAR, CHARLENE 1/1	82.00			2850 209 420750	330	101000
4	332566 11/19/24	KNOX, SEANA 1/1-12/31/25	82.00			2850 209 420750	330	101000
5	332566 11/19/24	PRATT, MAKAYLA 1/1-12/31/25	82.00			2850 209 420750	330	101000
93922	87494S 7768	ARMSTRONG TRANSPORT GROUP	8,500.00					
1	3059032 09/27/24	RL-DOZER TRANSPORT GA	8,500.00			2110 218 430200	312	101000
93923	87495S 6784	BEARTOOTH ANIMAL HOSPITAL	185.10					
1	7569 09/24/24	STRAY DOG VET BILL	185.10			2300 209 420100	351	101000
93924	87496S 5316	BEARTOOTH BILLINGS CLINIC RL	36.00					
1	71184927 11/13/24	OXFORD JR, DAVID F BLOOD DRA	36.00			2300 209 420230	351	101000
93925	87497S 2529	BIG SKY STEEL & SALVAGE	353.00					
1	4218465-S 11/20/24	RL-16GA 5X10 HS	205.00		514	2110 218 430200	420	101000
2	4218465-S 11/20/24	RL-11/2X11/2X1/8 ANX20'	42.00		514	2110 218 430200	420	101000
3	4218465-S 11/20/24	RL-2X1X1/8 X20' CHAN	68.00		514	2110 218 430200	420	101000
4	4218465-S 11/20/24	RL-1/2 1018 CR RO 20'	38.00		514	2110 218 430200	420	101000
93926	87498S 863	BRIAN OSTWALD	51.00					
1	11/06/24	HELENA MEALS TRUST FUND GRANT	33.50*			2190 246 431100	370	101000
2	11/07/24	HELENA MEALS TRUST FUND GRANT	17.50*			2190 246 431100	370	101000

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93927	87499S 6428	BULLDOGGER SERVICES INC	32,600.00					
1	B11-24-068 11/25/24	J-NEW CAP I GRAVEL RECLAIM	32,600.00			4004 218 430200	941	101000
93928	87500S 1997	CARBON COUNTY 4-H COUNCIL	285.00					
1	110224-1 10/27/24	FAMILY FUN AWARDS EXPENSES	100.00			2290 249 450410	210	101000
2	2145 10/28/24	FALL LEADERSHIP ELLIOT, AMBER	185.00*			2290 249 450410	330	101000
93929	87501S 7856	CONFLUENCE PUBLIC HEALTH	468.75					
1	1196 10/29/24	AMPHO FY 25 DUES	468.75			2973 214 440170	330	101000
93930	87502S 2780	CROSS PETROLEUM SERVICE	168.00					
1	123417 11/25/24	J-PUMP REBUILD KIT	168.00			2110 218 430200	233	101000
93931	87503S 7448	CUREMD.COM, INC	449.00					
1	500159421 11/01/24	PROVIDER LICENSE CHARGE	449.00*			2976 214 440190	330	101000
93932	87504S 7303	DELANY HEDRICK	95.00					
1	CMS-104288 11/18/24	NAT CHILD PSNGR SFTY CERT	95.00			2973 214 440171	330	101000
93933	87505S 421	ELECTION SYSTEMS & SOFTWARE,	6,149.99					
1	CD2107148 10/21/24	THERMAL PAPER ROLL-ELECTION	50.00*			1000 202 410640	210	101000
2	CD2107148 10/21/24	FREIGHT - ELECTION	30.74*			1000 202 410640	312	101000
3	CD2110088 11/15/24	BIENNIAL MAINT/LICENENSE FI	6,069.25*			1000 202 410640	390	101000
93934	87506S 7777	EMILY R BEAMON	2,750.00					
1	1 11/08/24	MDA & DISCHARGE EVALUATION	2,750.00*			2979 214 440100	380	101000
93935	87507S 5904	FIRST THREAT INSTALLATIONS, LLC	22,982.91					
1	24-94 11/12/24	RL AIRPORT MICROWAVE CONNECTIO	949.98*			2170 220 430301	220	101000
2	24-94 11/12/24	FREIGHT - RL AIRPORT	40.00			2170 220 430301	312	101000
3	24-97 11/14/24	11 MOUNTS,ANTENNAS,CABLES	2,995.85			2996 312 420100	221	101000
4	24-97 11/14/24	BTRYS,CHRGR,HLSTR,EARPC,MICROP	18,997.08			2996 312 420100	221	101000
93936	87508S 4007	FM 99 -- THE MOUNTAIN	1,044.00					
1	24100140 10/31/24	RL RAMS SPORTS-DUI TASKFORCE	348.00			2950 209 420100	330	101000
2	24100141 10/31/24	JOLIET SPORTS-DUI TASKFORCE	348.00			2950 209 420100	330	101000
3	24100142 10/31/24	BR VS ABSRKE SPORTS-DUI TASK	348.00			2950 209 420100	330	101000
93937	87509S 7849	GALLAD GROUP	68,512.00					
1	11142024-5 11/14/24	11 MOBILE RADIOS - SHERIFF	68,000.00			2996 312 420100	221	101000
2	11142024-5 11/14/24	FREIGHT - SHERIFF	512.00*			2996 312 420100	312	101000

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93938	87510S	5906 GALLATIN COUNTY DETENTION CENTER	17,271.16					
2	2739 10/31/24	HOUSING APPLE, MELISSA	2,566.80			2300 209 420240	392	101000
3	2739 10/31/24	HOUSING FLOREZ, MARCOS	2,566.80			2300 209 420240	392	101000
4	2739 10/31/24	HOUSING HEAD CARRIER, BRANDON	2,566.80			2300 209 420240	392	101000
7	2739 10/31/24	HOUSING LEWIS, JESSE	2,566.80			2300 209 420240	392	101000
9	2739 10/31/24	HOUSING LIGHTBURN, JOHN	1,904.40			2300 209 420240	392	101000
10	2739 10/31/24	HOUSING MURDOCK, WILLIAMS	496.80			2300 209 420240	392	101000
12	2739 10/31/24	HOUSING POLAKOFF, NATHAN	1,904.40			2300 209 420240	392	101000
13	2739 10/31/24	HOUSING SCHRAUDNER, KAITLIN	2,566.80			2300 209 420240	392	101000
15	2739 10/31/24	MEDICAL POLAKOFF, NATHAN	40.33			2300 209 420230	351	101000
18	2739 10/31/24	MEDICAL LEWIS, JESSE	25.75			2300 209 420230	351	101000
21	2739 10/31/24	MEDICAL SCHRAUDNER, KAITLIN	21.95			2300 209 420230	351	101000
22	2739 10/31/24	MEDICAL HEAD CARRIER, BRANDON	43.53			2300 209 420230	351	101000
93939	87511S	1810 GRANITE PEAK PLUMBING & HEATING	710.82					
1	17534 11/01/24	VNGR,FLM SNSR,IGNTR W/GSKT-PSB	110.24*			1000 213 411200	235	101000
2	17534 11/01/24	FLSH HT EXC&CLN CONDNST-PSB	290.00			1000 213 411200	367	101000
3	17533 11/01/24	RL-VINEGAR	20.58*			2110 218 430200	235	101000
4	17533 11/01/24	RL-FLSH HT EXCHNGR& CLN CNDNST	290.00			2110 218 430200	367	101000
93940	87512S	1765 GREAT WEST ENGINEERING INC	17,155.51					
1	34358 11/12/24	BR-CHANCE ROAD BRIDGE	1,004.50			2130 218 430243	932	101000
2	33350 08/20/24	PRO SERVICES 7/21-8/17/24-RWS	11,224.05			2995 310 430521	790	101000
3	33893 09/26/24	PRO SERVICES 8/18/-9/21/24-RWS	1,710.71			2995 310 430521	790	101000
4	34099 10/23/24	PRO SERVICES 8/18/-9/21/24-RWS	3,216.25			2995 310 430521	790	101000
93941	87513S	5742 HANDY SERVICES OF MONTANA, LLC	676.20					
1	80 11/22/24	ERICKSON, ERIC T PHONE WARRANT	28.70			2300 209 420100	390	101000
2	80 11/22/24	FINLEY, JESSICA STATEMENT	25.55			2300 209 420100	390	101000
3	80 11/22/24	BRINKLEY, BRIAN STATEMENT	72.10			2300 209 420100	390	101000
4	80 11/22/24	PETTY, RYAN STATEMENT	45.50			2300 209 420100	390	101000
5	80 11/22/24	HERDT, PENNY STATEMENT	55.65			2300 209 420100	390	101000
6	80 11/22/24	ANCHETA, ABBIE STATEMENT	39.55			2300 209 420100	390	101000
7	80 11/22/24	FALAGAN, NADINE STATEMENT	77.70			2300 209 420100	390	101000
8	80 11/22/24	RANDALLS, RAY STATEMENT	35.00			2300 209 420100	390	101000
9	80 11/22/24	GAMBALE, MICHAEL JOSEPH	296.45			2300 209 420100	390	101000
93942	87514S	4787 HAROLD MORGAN	39.62					
2	11/22/24	RL-GRADER PWR .064617X300	19.39			2110 218 430200	340	101000
3	11/22/24	RL-GRADER PWR .010399X300	3.12			2110 218 430200	340	101000
4	11/22/24	RL-SYSTEM CHARGE	17.11			2110 218 430200	340	101000

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93943	87515S 5745	HIGH CALIBER ENTERPRISES INC	1,457.01					
1	5576 10/30/24	J-REPAIR BOILER LABOR	562.50			2110 218 430200	367	101000
2	5576 10/30/24	J-BACKFLOW PREVENTER LESS STRA	498.25*			2110 218 430200	235	101000
3	5576 10/30/24	J-PRESS RED VALVE	163.92*			2110 218 430200	235	101000
4	5576 10/30/24	J-MAINTENANCE KIT ULTRA	152.17*			2110 218 430200	235	101000
5	5576 10/30/24	J-BALL VALVE, COUPLING W/STOP	59.67*			2110 218 430200	235	101000
6	5576 10/30/24	J-ADAPTER, 90, COPPER PIPE,NIP	20.50*			2110 218 430200	235	101000
93944	87516S 7857	HILKE VOELSCHAU	200.00					
1	11/27/24	DOUBLE PAYMENT OF FEES	200.00			1000 215 440160	210	101000
93945	87517S 7354	HMH ENTERPRISES, LLC	387.50					
1	2111 12/11/24	J-EXT LIGHTING&CEILING LIGHTIN	387.50			2110 218 430200	367	101000
93946	87518S 1869	INTERSTATE ENGINEERING	31,555.00					
1	56382 11/26/24	PRO SERV 10/6-11/2/24	54.37			2260 252 420760	950 68	101000
2	56382 11/26/24	PRO SERV 10/6-11/2/24	54.38			2260 252 420760	950 69	101000
3	56382 11/26/24	PRO SERV 10/6-11/2/24	54.37*			2260 252 420760	354 120	101000
4	56382 11/26/24	PRO SERV 10/6-11/2/24	54.38*			2260 252 420760	354 122	101000
5	56382 11/26/24	PRO SERV 10/6-11/2/24	72.50			1000 241 411010	354	101000
6	56382 11/26/24	PRO SERV 10/6-11/2/24	145.00*			2130 218 430236	354	101000
7	56382 11/26/24	PRO SERV 10/6-11/2/24	159.50			2260 252 420760	950 68	101000
8	56382 11/26/24	PRO SERV 10/6-11/2/24	159.50			2260 252 420760	950 69	101000
9	56382 11/26/24	PRO SERV 10/6-11/2/24	159.50*			2260 252 420760	354 122	101000
10	56382 11/26/24	PRO SERV 10/6-11/2/24	319.00*			2130 218 430236	354	101000
11	56382 11/26/24	PRO SERV 10/6-11/2/24	107.50			1000 213 411200	354	101000
12	56382 11/26/24	PRO SERV 10/6-11/2/24	50.84			2260 252 420760	950 68	101000
13	56382 11/26/24	PRO SERV 10/6-11/2/24	50.84*			2130 218 430236	354	101000
14	56383 11/26/24	PRO SERV 10/6-11/16/24	30,113.32*			2892 313 430610	354	101000
93947	87519S 6080	JOLIET FOODS	12.38					
1	0013 11/20/24	WATER, KLEENEX-EXT	12.38			2290 249 450410	210	101000
93948	87520S 5162	JUNCTION 7	163.01					
1	136930 07/15/24	SHIPPING - SHERIFF	18.04			2300 209 420100	312	101000
2	136930 07/15/24	PADDED MAILER - SHERIFF	1.50			2300 209 420100	210	101000
3	137372 07/30/24	SHIPPING - SHERIFF	20.32			2300 209 420100	312	101000
4	137372 07/30/24	BUBBLE WRAP - SHERIFF	1.50			2300 209 420100	210	101000
5	137986 08/20/24	SHIPPING - SHERIFF	30.14			2300 209 420100	312	101000
6	137987 08/20/24	PADDED MAILER - SHERIFF	3.00			2300 209 420100	210	101000
7	138243 09/04/24	SHIPPING - SHERIFF	24.27			2300 209 420100	312	101000
8	138456 09/13/24	SHIPPING - SHERIFF	12.96			2300 209 420100	312	101000
9	138456 09/13/24	PHOTO MAILER - SHERIFF	2.00			2300 209 420100	210	101000
10	138958 10/02/24	SHIPPING - SHERIFF	35.47			2300 209 420100	312	101000

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11	139555 10/28/24	SHIPPING - SHERIFF	13.81			2300 209 420100	312	101000
93949	87521S 7239	KATE ASBURY	104.52					
1	11/07/24	DOL SAFETY AUDIT JOLIET	34.84			1000 201 410800	370	101000
2	11/14/24	HEALTHY IS WELLNESS JOLIET	34.84			1000 201 410800	370	101000
3	11/21/24	WEED DISTRICT INTERVIEWS JOLIE	34.84			1000 201 410800	370	101000
93950	87522S 4126	K C INTERIORS	9,516.00					
1	12929 09/27/24	FLOORING WEED DISTRICT	9,516.00			2190 246 431100	920	101000
93951	87523S 7294	LAUREL CHEVROLET	102.89					
1	CVCS23834 11/21/24	LABOR - SHERIFF	42.06		0440	2300 209 420100	361	101000
2	CVCS23834 11/21/24	OIL - SHERIFF	47.92		0440	2300 209 420100	231	101000
3	CVCS23834 11/21/24	OIL FILTER - SHERIFF	12.91		0440	2300 209 420100	232	101000
93952	87524S 245	LAUREL FORD	1,675.03					
1	FOCS367819 11/08/24	LABOR - SHERIFF	820.05		6993	2300 209 420100	361	101000
2	FOCS367819 11/08/24	LUBRICANTS - SHERIFF	266.06		6993	2300 209 420100	231	101000
3	FOCS367819 11/08/24	PARTS - SHERIFF	588.92		6993	2300 209 420100	232	101000
93953	87525S 1321	M & M SALES & SERVICES	1,281.80					
1	11105 10/29/24	LABOR - SHERIFF	5.00		6965	2300 209 420100	361	101000
2	11105 10/29/24	HEADLIGHT - SHERIFF	32.00		6965	2300 209 420100	232	101000
3	11106 10/28/24	LABOR - SHERIFF	250.00		7003	2300 209 420100	361	101000
4	11106 10/28/24	OIL - SHERIFF	71.20		7003	2300 209 420100	231	101000
5	11106 10/28/24	OIL FILTER, BRAKES - SHERIFF	485.50		7003	2300 209 420100	232	101000
6	11113 11/15/24	LABOR - SHERIFF	10.00		4880	2300 209 420100	361	101000
7	11113 11/15/24	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
8	11113 11/15/24	OIL FILTER, BULB - SHERIFF	16.00		4880	2300 209 420100	232	101000
9	11109 11/07/24	LABOR - SHERIFF	15.00		9993	2300 209 420100	361	101000
10	11109 11/07/24	OIL - SHERIFF	71.20		9993	2300 209 420100	231	101000
11	11109 11/07/24	OIL FILTER - SHERIFF	10.50		9993	2300 209 420100	232	101000
12	11111 11/13/24	LABOR - SHERIFF	15.00		0647	2300 209 420100	361	101000
13	11111 11/13/24	OIL - SHERIFF	71.20		0647	2300 209 420100	231	101000
14	11111 11/13/24	OIL FILTER - SHERIFF	10.50		0647	2300 209 420100	232	101000
15	11114 11/18/24	LABOR - SHERIFF	95.00		6924	2300 209 420100	361	101000
16	11114 11/18/24	OIL - SHERIFF	42.00		6924	2300 209 420100	231	101000
17	11114 11/18/24	OIL FILTER - SHERIFF	10.50		6924	2300 209 420100	232	101000
93954	87526S 1657	MACAA	125.00					
1	11/20/24	ELLIOTT, AMBER MEMBERSHIP	125.00*			2290 249 450410	330	101000

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93955	87527S 2873 MARK RICHARDS		68.50					
1	11/21/24 WEED INTERVIEWS		35.00*			2190 246 431100	370	101000
2	11/21/24 50 MILES @ 0.67		33.50*			2190 246 431100	370	101000
93956	87528S 440 MARKETING SPECIALTIES INC		1,450.00					
1	096300 11/15/24 J-COMPLIANCE INSPECTION		400.00			2110 218 430200	369	101000
2	096300 11/15/24 J-HYDROSTATIC SPILL BUCKET TES		250.00			2110 218 430200	369	101000
3	096300 11/15/24 J-TANK MONITOR INSPECTION		150.00			2110 218 430200	369	101000
4	096300 11/15/24 J-OVERFILL VALVE TEST		125.00			2110 218 430200	369	101000
5	096300 11/15/24 J-CATHODIC PROTECTION TEST		375.00			2110 218 430200	369	101000
6	096300 11/15/24 J-TRIP CHARGE		150.00			2110 218 430200	369	101000
93957	87529S 7663 MASBO		80.00					
1	13974 11/22/24 SCHOOL ELECTION TRAINING		80.00*			1000 202 410635	380	101000
93958	87530S 7660 MEAFCS		135.00					
1	11/20/24 GUDERJAHN, CARRIE DUES		135.00*			2290 249 450410	330	101000
93959	87531S 7858 MERCEDES VANKOTEN		500.00					
1	10/29/24 WOODS, SAMUEL VETERAN		500.00			1000 247 430940	396	101000
93960	87532S 6478 MIDWEST LABORATORIES INC		102.40					
1	1210188 11/04/24 HAY TESTS, GARDEN PACKAGE		102.40*			2290 249 450450	250	101000
93961	87533S 6075 MILLER'S FABRICATION & CONST INC		3,455.93					
1	6910 11/12/24 BR-PLATE 1/4" 4X8		5.44			2110 218 430200	420	101000
2	6910 11/12/24 BR-LATHE, DRW UP & CUT OUT PAR		78.75			2110 218 430200	362	101000
3	62086 11/14/24 BR-2"KING PIN WELD-ON 3/8 PLAT		95.00			2110 218 430200	233	101000
4	62086 11/14/24 BR-PLATE 3/8" 5X10		266.42			2110 218 430200	233	101000
5	62086 11/14/24 BR-CUBITRON, SCREW, PLATE		38.67			2110 218 430200	233	101000
6	62086 11/14/24 BR-SQ TB,DRL BT,ANGLE,ROD,ZERK		255.26			2110 218 430200	233	101000
7	62086 11/14/24 BR-NT,SPRNG,COTTER PIN,COLD RD		13.31			2110 218 430200	233	101000
8	62086 11/14/24 BR-WELD,SAW,MECH,MILL,LATHE,SH		2,655.00			2110 218 430200	362	101000
9	62086 11/14/24 BR - FREIGHT		13.80			2110 218 430200	312	101000
10	6941 11/18/24 BR-WELD ON D RING		34.28			2110 218 430200	362	101000
93962	87534S 201 MENTAL HEALTH CENTER		8,980.16					
2	11/15/24 ALCOHOL PRTCPTN 1-FY2025		8,980.16			2800 217 440540	357	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
93963	87535S 1875 MONTANA ASSOC OF EXTENSION 4-H		20.00					
1	11/20/24 GUDERJAHN, CARRIE MEMBERSHIP 2		10.00*			2290 249 450410	330	101000
2	11/20/24 ELLIOTT, AMBER MEMBERSHIP 25		10.00*			2290 249 450410	330	101000
93964	87536S 560 MONTANA ASSOCIATION OF CLERK &		1,150.00					
1	1 11/19/24 MACR DUES 24/25		675.00			1000 202 410900	330	101000
2	1 11/19/24 MACR DUES-ELECTION ADMIN 24/25		475.00*			1000 202 410640	330	101000
93965	87537S 3909 MONTANA LAW ENFORCEMENT ACADEMY		1,824.00					
1	24433 11/25/24 DEPUTY LEOB SWIGERT, CHRISTOPH		1,824.00			2300 209 420100	380	101000
93966	87538S 139 MONTANA LIMESTONE COMPANY INC		95.95					
1	1024MK3621 11/01/24 BR-CONSTRUCTION ACRES		95.95			2110 218 430200	450	101000
93967	87539S 2357 MOTOR POWER EQUIPMENT CO		2,503.04					
1	01BI532089 11/06/24 RL-KIT,ISX ARI VALVE CONTR		1,968.89		226A	2110 218 430200	233	101000
2	01BI532089 11/06/24 RL-FREIGHT		20.97		226A	2110 218 430200	312	101000
3	01BI535037 11/20/24 RL-SS QUARTER FENDER SET		459.94		226A	2110 218 430200	233	101000
4	01BI535060 11/20/24 RL-CLAMP-EXHAUST WB PREDFR		53.24		226A	2110 218 430200	233	101000
5	01BI535065 11/20/24 RL-CLAMP-EXHAUST WB PREDFR		-13.31		226A	2110 218 430200	233	101000
6	01BI535066 11/20/24 RL-CLAMP-EXHAUST WB PREDFR		13.31		226A	2110 218 430200	233	101000
93968	87540S 7855 MSU EXTENSION FORT BENTON		226.27					
1	2421 10/29/24 LODGING BOISE ELLIOTT, AMBER		226.27			2290 249 450410	370	101000
93969	87543S 2417 NAPA		623.25					
1	11030 10/28/24 WIPER BLADE - SHERIFF		30.04			2300 209 420100	232	101000
2	2823 10/24/24 MSTR CYLNR,BSTR,CORE		-511.53			1000 213 411200	220	101000
3	011058 10/29/24 RL-WIPER BLADES		121.18			2110 218 430200	233	101000
4	011239 10/31/24 RL-OIL FILTER		7.99			2110 218 430200	233	101000
5	011239 10/31/24 RL-5W30 OIL		26.46			2110 218 430200	231	101000
6	011300 10/31/24 RL-WIPER BLADE		22.16			2110 218 430200	233	101000
7	012147 11/13/24 RL-IMPACT GUN 3/4"		799.99			2110 218 430200	241	101000
8	012290 11/14/24 RL-WET DRY VAC		99.99			2110 218 430200	241	101000
9	012530 11/19/24 RL-BLCK ICE,TREE,CAR SCENT		21.98			2110 218 430200	220	101000
10	012816 11/25/24 RL - PEAK		4.99			2110 218 430200	231	101000
93970	87544S 7778 NICHOLAS C COOMBS		2,750.00					
1	00001 11/07/24 APHA CONFERENCE		2,750.00*			2979 214 440100	380	101000

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93971	87545S	45 PETERSON QUALITY OFFICE	2,601.66					
1	241028-031 10/28/24	MAINT 2900 7/27-10/26	436.51			1000 210 411100	363	101000
2	241028-032 10/28/24	MAINT 2147 7/27-10/26	120.00			1000 211 410340	363	101000
3	241028-007 10/28/24	MAINT 2681 7/27-10/26	571.96			2290 249 450410	363	101000
4	241115-016 11/15/24	J-MAINT 2185 8/12-11/11	120.00			2110 218 430200	210	101000
5	241101-073 11/01/24	MAINT 3023 8/1-10/31	328.15			2300 209 420100	363	101000
6	241111-014 11/11/24	MAINT 2400 8/12-11/11	554.68			1000 213 411200	363	101000
7	241111-015 11/11/24	MAINT 1746 8/12-11/11	45.00			1000 213 411200	363	101000
8	241111-016 11/11/24	MAINT 2687 8/12-11/11	114.00			1000 201 410100	363	101000
9	241111-017 11/11/24	MAINT 1738 8/12-11/11	45.00			1000 203 410540	363	101000
10	241111-018 11/11/24	MAINT 2792 8/12-11/11	109.08			1000 203 410540	363	101000
11	241111-019 11/11/24	MAINT 1744 8/12-11/11	87.14*			1000 201 410510	363	101000
12	241111-020 11/11/24	MAINT 3160 8/12-11/11	70.14*			1000 202 410640	363	101000
93972	87546S	7555 PHARMCHEM	1,158.40					
1	435023 11/04/24	SWEAT PATCH KITS-ALTERNATIVES	655.17			2915 209 420260	220	101000
2	435023 11/04/24	FREIGHT-ALTERNATIVES	23.98			2915 209 420260	312	101000
3	435388 10/31/24	SWEAT PATCH ANALYSIS-ALTERNATI	479.25			2915 209 420260	220	101000
93973	87547S	320 PITNEY BOWES INC.	150.45					
1	3319938995 11/11/24	PSTG MTR RENT9/30-12/29	150.45			2290 249 450410	210	101000
93974	87548S	7853 PREMIER ALIGNMENT AND REPAIR LLC	4,055.00					
1	451 11/04/24	BR-ALIGNMENT	505.00		236	2110 218 430200	362	101000
2	452 11/04/24	BR-ALIGNMENT	270.00		518	2110 218 430200	362	101000
3	453 11/04/24	BR-CASTER WEDGE	70.00		223	2110 218 430200	233	101000
4	453 11/04/24	BR-ALIGNMENT	405.00		223	2110 218 430200	362	101000
5	454 11/04/24	BR-ALIGNMENT	270.00		523	2110 218 430200	362	101000
6	455 11/04/24	BR-ALIGNMENT	270.00		520	2110 218 430200	362	101000
7	456 11/04/24	BR-CASTER WEDGE	70.00		240	2110 218 430200	233	101000
8	456 11/04/24	BR-ALIGNMENT	405.00		240	2110 218 430200	362	101000
9	457 11/04/24	BR-CASTER WEDGE	70.00		222	2110 218 430200	233	101000
10	457 11/04/24	BR-ALIGNMENT	505.00		222	2110 218 430200	362	101000
11	458 11/04/24	BR-ALIGNMENT	405.00		208	2110 218 430200	362	101000
12	459 11/04/24	BR-ALIGNMENT	405.00			2110 218 430200	362	101000
13	460 11/04/24	BR-ALIGNMENT	405.00		231	2110 218 430200	362	101000
93975	87549S	513 PURCELL SAND & GRAVEL	12,407.00					
1	894197 11/24/24	BR-352 T ROAD MIX @ 7.00	2,464.00			2110 218 430200	450	101000
2	894197 11/24/24	BR-698 T 3" MINUS @ 6.50	4,537.00			2110 218 430200	450	101000
3	884201 11/24/24	RL-212 T SALT SAND @ 25.50	2,703.00			2110 218 430200	450	101000
4	884201 11/24/24	RL-212 T SALT SAND @ 25.50	2,703.00			2100 218 430202	450	101000

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93976	87550S 4048	QUILL CORPORATION	169.57					
1	41429382 11/06/24	STEEL WALLRACK-SANIT	42.64			1000 215 440160	210	101000
2	41431104 11/06/24	TRU RED 3TAB FF LGL ASST-SAN	14.29			1000 215 440160	210	101000
3	41708771 11/25/24	DRYLINE,HIGHLTR,PEN,CALC RBN	112.64			1000 203 410540	210	101000
93977	87551S 1097	RAPID TIRE INC.	99.00					
1	78090 11/25/24	ALIGNMENT - SHERIFF	99.00		7502	2300 209 420100	361	101000
93978	87552S 4873	RDO EQUIPMENT CO.	2,538.78					
1	P3714212 10/31/24	J-BULK DEF	149.50			2110 218 430200	231	101000
2	P3730412 11/05/24	BR-HYDR XR	52.00			2110 218 430200	233	101000
3	P3755612 11/12/24	BR-AIR FLTRS,FLTR KT,BREATHE	282.08			2110 218 430200	233	101000
4	P3771312 11/14/24	J-CUTTING EDGE	2,055.20			2110 218 430200	233	101000
93979	87553S 7155	REBEL RIVER CREATIVE LLC	660.00					
1	4027 11/01/24	WEBSITE HOSTING,SUPPORT&UPDATE	660.00			1000 213 411200	332	101000
93980	87554S 7301	RED LODGE AUTO REPAIR & TIRES	511.53					
1	7301 10/24/24	BRK MSTR CYLNR,BOSTR,SPR	391.53		PLOW	1000 213 411200	232	101000
2	7301 10/24/24	R&R POWER BRAKE BOOSTER	120.00		PLOW	1000 213 411200	361	101000
93981	87555S 2225	RED LODGE FIRE RESCUE	50.00					
1	2726 11/04/24	CPR COURSE LOTZ, JEREMIAH	50.00			2300 209 420100	380	101000
93982	87556S 88	RED LODGE SURVEYING, INC	439.75					
1	3439 SEPT 09/27/24	MARK CORNERS 12&13-RL AIRPO	439.75			2170 220 430301	354	101000
93983	87557S 6673	REX OLSON TRUCKING	7,900.00					
1	9655 11/01/24	RL-VAN TRAILER	5,500.00		342	2110 218 430200	312	101000
2	9663 11/06/24	BR-2 UTV'S	1,600.00			2110 218 430200	312	101000
3	9663 11/06/24	BR-UTV TO BR RURAL FIRE DIST#2	800.00			2110 218 430200	312	101000
93984	87558S 7171	ROBERT S SPOJA	183.28					
		NO PERSONAL VEHICLE FORM RECEIVED						
1	11/13/24	MCAA FALL CONV BILLINGS TRAVEL	38.76			1000 210 411100	370	101000
2	11/13/24	MCAA FALL CONV BILLINGS MEAL	25.25			1000 210 411100	370	101000
3	11/14/24	MCAA FALL CONV BILLINGS TRAVEL	38.76			1000 210 411100	370	101000
4	11/14/24	MCAA FALL CONV BILLINGS MEAL	24.25			1000 210 411100	370	101000
5	11/15/24	MCAA FALL CONV BILLINGS TRAVEL	38.76			1000 210 411100	370	101000
6	11/15/24	MCAA FALL CONV BILLINGS MEAL	17.50			1000 210 411100	370	101000

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93985	87559S 3287 ROLY'S CONSTRUCTION		16,564.00					
1	000434 11/04/24 BR-1656 YDS @\$10 3/4 RM COUNTY		16,560.00			2110 218 430200	450	101000
2	000434 11/04/24 BR-1 TON @\$4 PIT RUN		4.00			2110 218 430200	450	101000
93986	87560S 6241 RON REED EXCAVATION		5,733.00					
1	224262 11/06/24 RAISE 14 MANHOLES&READJUST 1		5,500.00*			2995 310 430641	369	101000
2	224262 11/06/24 MASTOC FROM PRECAST		123.00*			2995 310 430641	369	101000
3	224262 11/06/24 4" RISER FROM PRECAST		110.00*			2995 310 430641	369	101000
93987	87561S 6584 REGISTRATIONMAX, LLC		500.00					
1	INVRM2106 11/20/24 FAIRENTRY LICENSE 2000 EXHI		500.00			2160 251 460200	330	101000
93988	87562S 7415 SANOFI PASTEUR INC		3,882.57					
1	7142053803 10/28/24 FLUBLOK - PUB HLTH		1,884.68			2275 214 440100	222	101000
2	7142228934 11/21/24 MENINGOCOCCAL - PUB HLTH		1,997.89			2275 214 440100	222	101000
93989	87563S 7429 SHANE WAREHIME		39.02					
1	10/21/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	10/21/24 6 MILES @ 0.67		4.02			2160 251 460200	370	101000
93990	87564S 1980 SHERI HATTEN		75.46					
1	21012776 10/31/24 LEADER MEETING SUPPLIES		31.55			2290 249 450410	210	101000
2	21012776 10/31/24 4-H WORKSHOP TEACH SUPPLIES		43.91			2290 249 450450	228	101000
93991	87565S 6724 SHI INTERNATIONAL CORP		301.00					
1	B18932422 10/15/24 MICROSOFT OFFICE-SANITARIAN		301.00			1000 215 440160	355	101000
93992	87566S 177 TIRE-RAMA		4,235.00					
1	901-10901 11/13/24 RL-11R24.5 ULTRA DRIVE		2,710.00			2110 218 430200	239	101000
2	901-11019 11/21/24 RL-AIR HYDRO PUMP		547.78			2110 218 430200	241	101000
3	901-11019 11/21/24 RL-MAXI BEAD BREAKER		977.22			2110 218 430200	241	101000
93993	87567S 33 TOWN & COUNTRY SUPPLY ASSN		19,414.11					
1	444227 10/30/24 JOLIET UNLEADED FUEL		1,328.56			2110 218 430200	231	101000
2	444227 10/30/24 JOLIET FUEL		1,072.56			2110 218 430200	231	101000
3	444227 10/30/24 JOLIET FUEL		1,274.36			2110 218 430200	231	101000
4	444228 10/30/24 RED LODGE FUEL		804.42			2110 218 430200	231	101000
5	444228 10/30/24 RED LODGE FUEL		955.77			2110 218 430200	231	101000
6	445022 10/31/24 BRIDGER FUEL		1,390.80			2110 218 430200	231	101000
7	444265 11/07/24 RED LODGE FUEL		1,439.80			2110 218 430200	231	101000
8	444269 11/07/24 JOLIET FUEL		1,482.99			2110 218 430200	231	101000
9	445291 11/14/24 BRIDGER UNLEADED FUEL		755.40			2110 218 430200	231	101000
10	445291 11/14/24 BRIDGER FUEL		1,852.95			2110 218 430200	231	101000
11	444307 11/19/24 JOLIET FUEL		638.93			2110 218 430200	231	101000

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12	444307 11/19/24	JOLIET FUEL	752.43			2110 218 430200	231	101000
13	445328 11/22/24	BRIDGER FUEL	3,235.68			2110 218 430200	231	101000
14	445353 11/25/24	RED LODGE FUEL	543.93			2110 218 430200	231	101000
15	445353 11/25/24	RED LODGE FUEL	643.81			2110 218 430200	231	101000
16	445354 11/25/24	JOLIET FUEL	568.65			2110 218 430200	231	101000
17	445354 11/25/24	JOLIET FUEL	673.07			2110 218 430200	231	101000
93994	87568S 105	TRACTOR & EQUIPMENT CO.	453.19					
1	BLCS850239 11/20/24	RL-FILTER DEF, INJECOTR AS	453.19			2110 218 430200	233	101000
93995	87569S 525	TRUENORTH STEEL	112,948.50					
1	WF00001229 11/19/24	HUNT CREEK BRIDGE 21x30	54,000.00*			2821 218 430200	932	101000
2	WF00001230 11/19/24	COTTONWOOD CREEK BRIDGE 21	58,948.50*			2821 218 430200	932	101000
93996	87570S 5322	TYLER TECHNOLOGIES, INC.	8,630.28					
1	025-487318 12/01/24	INDEXING SUPPORT-C&R	490.27*			1000 202 410900	355	101000
2	025-487318 12/01/24	1/1-12/31/24 MODULE SUPORT	6,958.05*			1000 202 410900	355	101000
3	025-487318 12/01/24	DOC PRO DEPLOYMENT-C&R	1,181.96*			1000 202 410900	355	101000
93997	87571S 5434	US BANK	14,628.84					
1	S104188544 10/28/24	SWR PIP,FERNCO,SDL TEE-EDG	404.56*			2995 310 430641	238	101000
2	300029147 10/30/24	NAT ASSOC EXT 4H YTH DEV PR	80.00*			2290 249 450410	330	101000
3	214132 11/14/24	4H LIVESTOCK JUDGING MEALS	45.47			2290 249 450410	370	101000
4	9942604 10/20/24	AIR FILTERS - DISPATCH	87.22			2850 209 420750	220	101000
5	3487405 10/22/24	TONOR - SHERIFF	99.99			2300 209 420100	210	101000
6	8609811 10/22/24	GLOVES - SHERIFF	85.49			2300 209 420100	222	101000
7	1888242 10/22/24	PENS - SHERIFF	170.89			2300 209 420100	210	101000
8	1888242 10/22/24	FREIGHT - SHERIFF	6.99			2300 209 420100	312	101000
9	303823193 10/24/24	DOMAIN CARBONCOSHERIFF.ORG	20.99			2300 209 420100	330	101000
10	3591466 10/24/24	BAG SEALER - SHERIFF	99.00			2300 209 420100	210	101000
11	4930646 10/25/24	CABLES - DISPATCH	97.74			2850 209 420750	210	101000
12	4930646 10/25/24	FREIGHT - DISPATCH	6.59			2850 209 420750	312	101000
13	4930646 10/25/24	CABLES - DISPATCH	87.96			2850 209 420750	210	101000
14	4930646 10/25/24	FREIGHT - DISPATCH	8.17			2850 209 420750	312	101000
15	10/28/24	SPOON, FORK - SHERIFF	29.98			2300 209 420100	210	101000
16	10/28/24	FREIGHT - SHERIFF	6.00			2300 209 420100	312	101000
17	10/28/24	COFFEE - SHERIFF	0.00			2300 209 420100	210	101000
18	303822545 10/28/24	JUSTHOST WEB BASIC - DISPAT	263.76			2300 209 420100	330	101000
19	10/31/24	LIFE SAVING AWARD - SHERIFF	38.93			2300 209 420100	210	101000
20	10/31/24	FREIGHT - SHERIFF	8.99			2300 209 420100	312	101000
21	6129009 10/24/24	TUBING - SHERIFF	110.17			2300 209 420100	210	101000
22	10/31/24	PLATE,KNIFE,LYSOL,KLEENEX-SHER	96.95			2300 209 420100	210	101000
23	11373 11/03/24	WILDIN, DAN INTERDICTION TACTI	339.00			2300 209 420100	380	101000
24	11/06/24	LIFE SAVING COMMENDATION BAR-S	115.00			2300 209 420100	210	101000
25	11/06/24	FREIGHT - SHERIFF	9.95			2300 209 420100	312	101000

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26	731825 11/05/24	COLORING BOOKS - SHERIFF	240.00			2300 209 420100	210	101000
27	731825 11/05/24	FREIGHT - SHERIFF	52.94			2300 209 420100	312	101000
28	11/06/24	COFFEE & REFUND- SHERIFF	47.98			2300 209 420100	210	101000
29	S104188544 11/06/24	FREIGHT & REFUND- SHERIFF	6.00			2300 209 420100	312	101000
30	11/13/24	STAMPS.COM - SHERIFF	50.00			2300 209 420100	312	101000
31	R03329531 11/06/24	TEAMVIEWER PREMIUM-SHERIFF	1,354.80			2300 209 420100	332	101000
32	00546512 11/07/24	SYNC CLOUD STORAGE -SHERIFF	97.92			2300 209 420100	332	101000
33	11/12/24	STAMPS.COM - SHERIFF	19.99			2300 209 420100	311	101000
34	11/12/24	STAMP SHEETS - SHERIFF	65.95			2300 209 420100	311	101000
35	11/12/24	FREIGHT - SHERIFF	10.44			2300 209 420100	312	101000
36	11/06/24	STAMPS.COM - SHERIFF	50.00			2300 209 420100	311	101000
37	8330256667 10/19/24	MV CAMERA REPAIR - SHERIFF	164.00			2300 209 420100	361	101000
38	8281845914 03/15/24	BATTERY PACK - SHERIFF	181.08			2300 209 420100	210	101000
39	8281846106 03/15/24	BATTERY CHARGER - SHERIFF	123.78			2300 209 420100	210	101000
40	6894630 10/22/24	3 RING BINDERS - COMMISSIONER	89.89			1000 201 410100	210	101000
41	361381296 10/29/24	TOLL FREE&CALL ME FLAT RATE	25.94			1000 213 411200	332	101000
42	2SF2MMJHSQ 10/31/24	DROPBOX ESSENTIALS-CO BLDG	19.99			1000 213 411200	332	101000
43	E0400U0YIG 11/05/24	MICROSOFT - CO BLDG	280.00			1000 213 411200	332	101000
44	E0400U0XNK 11/05/24	MICROSOFT - CO BLDG	167.67			1000 213 411200	332	101000
45	9 11/12/24	3 PIZZAS - RL AIRPORT	108.58			2170 220 430301	370	101000
46	2008386284 11/14/24	DELL AC ADAPTER - COMMISSI	39.99			1000 201 410100	210	101000
47	6933041 11/14/24	TABS,HIGHLIGHTERS-FINANCE	45.50			1000 201 410510	210	101000
48	8973056 11/18/24	BR-KEN TOOL SLACK ADJUSTER SE	113.67			2110 218 430200	241	101000
49	2247576138 11/14/24	POSTAGE - DIST COURT	798.03			2180 208 410331	311	101000
50	2247576138 11/14/24	FREIGHT - DIST COURT	17.45			2180 208 410331	312	101000
51	907204 10/27/24	FUEL VIRGINIA - DES	23.24			1000 252 420760	231	101000
52	83744907 10/21/24	LODGING VIRGINIA - DES	746.52*			1000 252 420760	370	101000
53	07930..25 11/02/24	GOOGLE ONE - DES	1.99			1000 252 420760	332	101000
54	811060 11/01/24	FUEL VIRGINIA - DES	49.35			1000 252 420760	231	101000
55	307012 11/07/24	FUEL VIRGINIA - DES	34.25			1000 252 420760	231	101000
56	9016533338 11/07/24	RENTAL CAR VIRGINIA - DES	983.17*			1000 252 420760	370	101000
57	0162426918 11/07/24	UNITED BAGGAGE FEE - DES	40.00*			1000 252 420760	370	101000
58	83744907 11/07/24	LODGING VIRGINIA - DES	1,368.62*			1000 252 420760	370	101000
59	0264206 10/28/24	BND CVR,TIMR,BINDERS-ELEC	72.98*			1000 202 410640	220	101000
60	912022 11/02/24	BOWLS,PAPER TOWELS-CO BLDG	31.96			1000 213 411200	224	101000
61	12 11/14/24	ELECTION JUDGE MEALS	59.85*			1000 202 410640	370	101000
62	13 11/15/24	ELECTION JUDGE MEALS	30.33*			1000 202 410640	370	101000
63	21 10/23/24	PIZZA, SALAD-LAW & MOTION-ATTY	73.90			1000 210 411100	370	101000
64	5388222 10/24/24	CALENDAR,FLASH DRIVE, USB-ATT	116.69			1000 210 411100	210	101000
65	CK-LF-UP9F 11/04/24	CRIME SCENE INVESTIGATION-	50.00			1000 210 411100	330	101000
66	CK-LF-3UYW 11/04/24	CRIME SCENE INVESTIGATION-	50.00			1000 210 411100	330	101000
67	23663783 11/05/24	RED INK CARTRIDGE - ATTY	127.80			1000 210 411100	210	101000
68	23663783 11/05/24	FREIGHT - ATTY	27.99			1000 210 411100	312	101000
69	139992 11/15/24	SHIPPING - ATTY	18.73			1000 210 411100	312	101000
70	1512/NDRD 11/15/24	LODGING - BILLINGS	265.04			1000 210 411100	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
71	30002 11/06/24 MEAL - WEED		29.34			7981 202100		101000
73	139748 11/10/24 INTERNET - WEED		59.95			2190 246 431100	345	101000
74	2930528572 11/15/24 ACROBAT STANDARD - WEED		12.99			2190 246 431100	330	101000
75	78452496 11/15/24 DNRC CONFERENCE - WEED		289.12*			2190 246 431100	370	101000
76	78452496 11/15/24 MEAL - WEED		33.00			7981 202100		101000
78	1014680865 11/20/24 OSTWALD, BRIAN LICENSE		226.72			2190 246 431100	330	101000
79	1014740977 11/20/24 WALLILA, ROB LICENSE		72.97			2190 246 431100	330	101000
80	1261059 11/18/24 GAUZE REFUND-IZ/IAP		-8.66			2976 214 440190	222	101000
81	102524 10/26/24 IPAD WARRANTY & REPAIR ANNUAL		179.99			2973 214 440171	330	101000
82	10/27/24 UBER AIRPORT TO HOTEL-PHEP		26.49			2979 214 440100	370	101000
83	1181027 10/25/24 COFFEE,SHREDDER OIL-MCH		144.85			2973 214 440170	210	101000
84	1181027 10/25/24 SHARPS CONTAINER,GLOVES-MCH		347.94*			2973 214 440170	222	101000
85	1368246 10/25/24 DOCUMENT SORTER-MCH		25.99			2973 214 440170	210	101000
86	7205041 10/25/24 SYRINGES - IZ/IAP		154.95			2976 214 440190	222	101000
87	5983061 10/25/24 PENS - CTMG		179.99			2988 216 440400	210	101000
88	5983061 10/25/24 FREIGHT - CTMG		40.99*			2988 216 440400	312	101000
89	006200 10/30/24 AIRPORT PARKING-MN TRIP		55.00			2973 214 440170	370	101000
90	826052 10/30/24 LODGING MINNEAPOLIS		600.00			2973 214 440170	370	101000
91	826052 10/30/24 LODGING MINNEAPOLIS		683.68			2978 214 440550	370	101000
92	87499 11/02/24 LODGING BILLINGS		133.20			2976 214 440190	370	101000
93	26736217 11/14/24 SYRINGES - IZ/IAP		120.95			2976 214 440190	222	101000
94	27098025 11/15/24 ORAL AIRWAY - IZ/IAP		18.00			2976 214 440190	222	101000
95	610200 11/20/24 CERTIFIED MAIL - MCH		9.68*			2973 214 440170	311	101000
96	5013046 11/12/24 PAPER PAD, ENVELOPES-GIS		53.23			1000 245 411851	210	101000
97	DUPLICATE 11/19/24 DUPLICATE INVOICE - FIRE		145.79			1000 245 420440	370	101000
98	328889 11/20/24 LODGING DILLON - FIRE		237.60			1000 245 420440	370	101000
99	000079657 11/22/24 INT WILDLAND-URBAN INTERFAC		77.35			1000 245 420440	210	101000
100	000079657 11/22/24 FREIGHT - FIRE		13.95			1000 245 420440	312	101000
93998	87572S 4961 WAYLON BOGGIO		93.96					
1	10/21/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	10/21/24 88 MILES @ 0.67		58.96			2160 251 460200	370	101000
93999	87573S 711 YELLOWSTONE CO FINANCE		10,400.00					
1	11/01/24 AHUMADA, GILBERT HOUSING		400.00			2300 209 420240	392	101000
2	11/01/24 BLEIMEISTER, CHRISTOPER HOUSIN		100.00			2300 209 420240	392	101000
3	11/01/24 GAMBALE, MICHAEL HOUSING		3,100.00			2300 209 420240	392	101000
4	11/01/24 HANSEN, RUSSELL HOUSING		200.00			2300 209 420240	392	101000
5	11/01/24 KINCAID, ELIJAH HOUSING		100.00			2300 209 420240	392	101000
6	11/01/24 KREUZ, JORDAN HOUSING		900.00			2300 209 420240	392	101000
7	11/01/24 MANKIN, ANTHONY HOUSING		400.00			2300 209 420240	392	101000
8	11/01/24 OWENS, JAMES HOUSING		200.00			2300 209 420240	392	101000
9	11/01/24 RAY, NIKLOS HOUSING		3,100.00			2300 209 420240	392	101000
10	11/01/24 SMITH, CODY HOUSING		900.00			2300 209 420240	392	101000
11	11/01/24 WARRZ, SANDY HOUSING		200.00			2300 209 420240	392	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
12	11/01/24	WILLIAMSON, DAVID HOUSING	800.00			2300 209 420240	392	101000
94000	87574S	7299 DARRYL GROVE	75.20					
1	10/21/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/21/24	60 MILES @ 0.67	40.20			2160 251 460200	370	101000
94001	87575S	7658 DOUG STRINGARI	73.86					
1	10/21/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/21/24	58 MILES @ 0.67	38.86			2160 251 460200	370	101000
94002	87576S	5738 FISHER SAND & GRAVEL CO.	1,225.00					
1	37551 11/22/24	AISENBREY LOOP CONCRET 4000PSI	1,190.00			2130 218 430236	410	101000
2	37551 11/22/24	AISENBREY LOOP WINTER CHARGE	35.00*			2130 218 430236	330	101000
94003	87577S	6737 JENNY STILL	63.81					
1	10/21/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/21/24	42 MILES @ 0.67	28.81			2160 251 460200	370	101000
94004	87578S	7859 KARRI HAW	500.00					
1	11/14/24	VETERAN HAW, BRIAN	500.00			1000 247 430940	396	101000
94005	87579S	2306 MELISSA OSWALD	44.38					
1	10/21/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/21/24	14 MILES @ 0.67	9.38			2160 251 460200	370	101000
94006	87580S	7420 MIKE RUPPRECHT	35.00					
1	10/21/24	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
94007	87581S	3930 CONNECT TELEPHONE & COMPUTER	12.96					
1	132035 10/31/24	ZULTYS POWER SUPPLY-WEED	12.96			2190 246 431100	220	101000
94008	87582S	6565 SILVERTIP CONSTRUCTION	11,610.00					
1	11/30/24	RL-670 YD ROAD MIX @ \$9	6,030.00			2110 218 430200	450	101000
2	11/30/24	RL-620 YD BENTONITE MIX @ \$9	5,580.00			2110 218 430200	450	101000
94009	87583S	7156 ERIN CROSS	556.20					
1	10/26/24	MEALS MINNEAPOLIS	63.00			2979 214 440100	370	101000
2	10/27/24	MEALS MINNEAPOLIS	63.00			2979 214 440100	370	101000
3	10/28/24	MEALS MINNEAPOLIS	63.00			2979 214 440100	370	101000
4	10/29/24	MEALS MINNEAPOLIS	63.00			2979 214 440100	370	101000
5	10/30/24	MEALS MINNEAPOLIS	63.00			2979 214 440100	370	101000
6	10/26/24	TRAVEL TO AIRPORT	40.20			2979 214 440100	370	101000
7	10/30/24	TRAVEL FROM AIRPORT	40.20			2979 214 440100	370	101000
8	11/01/24	TRAVEL BILLINGS APHA	80.40			2979 214 440100	370	101000
9	11/07/24	TRAVEL BILLINGS VACCINE&DIS	80.40			2979 214 440100	370	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94010	87584S	3322 HOSE & RUBBER SUPPLY	29.58					
1	02002383	11/27/24 J-STEEL NUT,&BULKHD X MALE P	29.58			2110 218 430200	233	101000
94012	87586S	7860 ZETRON INC	6,042.00					
1	90387094	12/05/24 EXTENDED SERVICE PLAN	6,042.00			2850 209 420750	363	101000
94013	87587S	1134 CARBON COUNTY ARTS GUILD	7,797.50					
1	10/30/24	1ST HALF MILL LEVY	7,797.50			2360 206 460450	390	101000
94014	87588S	1409 CARBON COUNTY HISTORICAL SOC	17,797.50					
1	11/14/24	1ST HALF MILL LEVY	7,797.50			2360 206 460450	390	101000
2	11/14/24	PRESERVATION OFFICER	10,000.00			2935 300 460453	398	101000
94015	87589S	1989 CLARKS FORK VALLEY AMBULANCE	150,719.75					
1	11/30/24	EMS LEVY	150,719.75			2233 252 420730	391	101000
94016	87590S	827 JOLIET EMERGENCY MEDICAL SERVICE	150,719.75					
1	11/30/24	EMS LEVY	150,719.75			2233 252 420730	391	101000
		# of Claims	230	Total:	936,215.04			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	73,530.41
2100 RESORT TAX	
101000 CASH	2,703.00
2110 ROAD FUND	
101000 CASH	121,520.87
2130 BRIDGE FUND	
101000 CASH	3,113.11
2160 FAIR FUND	
101000 CASH	2,208.89
2170 AIRPORT FUND	
101000 CASH	2,280.89
2180 DISTRICT COURT	
101000 CASH	2,099.34
2190 NOXIOUS WEED FUND	
101000 CASH	11,644.90
2233 VOTED EMERGENCY MEDICAL SERVICE LEVY	
101000 CASH	301,439.50
2260 EMERGENCY DISASTER FUND	
101000 CASH	746.84
2275 PUBLIC HEALTH	
101000 CASH	4,778.82
2290 COUNTY EXTENSION FUND	
101000 CASH	10,156.82
2300 PUBLIC SAFETY FUND	
101000 CASH	49,946.07
2360 MUSEUM FUND	
101000 CASH	15,595.00
2393 RECORDS PRESERVATION	
101000 CASH	125.78
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	173.72
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	261.23
2800 ALCOHOL REHABIL FUND	
101000 CASH	8,980.16
2821 GAS TAX - SPECIAL ROAD/STREET ALLOCATION	
101000 CASH	112,948.50
2850 911 EMERGENCY	
101000 CASH	7,404.00
2892 MONTANA COAL ENDOWMENT PROGRAM (MCEP)	
101000 CASH	30,113.32
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	203.80
2915 ALTERNATIVE DETENTION	
101000 CASH	4,457.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	10,000.00
2950 DUI TASK FORCE	
101000 CASH	1,044.00
2973 M.C.H. FUND	
101000 CASH	1,927.20
2976 IMMUNIZATION FUND	

Fund/Account	Amount
101000 CASH	894.97
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	15.98
2978 TOBACCO PREVENTION GRANT	
101000 CASH	683.68
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	8,541.02
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	220.98
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	101.02
2995 ARPA	
101000 CASH	22,288.57
2996 LATCF	
101000 CASH	90,504.93
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	32,600.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	898.38
7981 CREDIT CARD CLEARING	
101000 CASH	62.34
Total:	936,215.04