

For the Accounting Period: 12/24

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94017	87593S	6837 373 CONSULTING LLC	2,458.33					
1	01/01/25	DEC 24 - PHEP SERVICES	2,458.33			2979 214 440100	398	101000
94018	87594S	64 AMERICAN WELDING & GAS, INC.	342.01					
2	0010511070	11/30/24 RL-OXYGEN	80.66			2110 218 430200	220	101000
3	0010511071	11/30/24 RL-ACETYLENE	139.42			2110 218 430200	220	101000
4	0010534541	11/30/24 CYLINDER RENTAL-RL SHOP	60.25			2110 218 430200	533	101000
5	0010576999	12/31/24 CYLINDER RENTAL-RL SHOP	61.68			2110 218 430200	533	101000
94019	87595S	615 ARMSTRONG PEST CONTROL	65.00					
1	150292	12/12/24 DEC 24 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
94020	87596S	6702 AT&T MOBILITY	1,005.13					
1	x12112024	12/03/24 425-0115 MAHONEY-SHERIFF	40.38*			2300 209 420100	345	101000
2	x12112024	12/03/24 425-1871 ALEX NIXON-ATTY	60.26			1000 210 411100	345	101000
3	x12112024	12/03/24 BR 425-1980 KALLEVIG-ROAD	47.68			2110 218 430200	345	101000
4	x12112024	12/03/24 425-3104 MILLER-COMMISSIONE	40.79			1000 201 410100	345	101000
5	x12112024	12/03/24 425-3216 HOHMEISTER-SHERIFF	63.00*			2300 209 420100	345	101000
6	x12112024	12/03/24 425-4285 CROFT-SHERIFF	42.16*			2300 209 420100	345	101000
7	x12112024	12/03/24 425-4286 GARDNER-SHERIFF	38.65*			2300 209 420100	345	101000
8	x12112024	12/03/24 425-4298 LEBRUN-SHERIFF	48.78*			2300 209 420100	345	101000
9	x12112024	12/03/24 425-4316 LEBRUN,A-SHERIFF	38.79*			2300 209 420100	345	101000
10	x12112024	12/03/24 425-4431 KRAMER-SHERIFF	58.14*			2300 209 420100	345	101000
11	x12112024	12/03/24 425-4517 BULLOCK-COMMISSION	41.13			1000 201 410100	345	101000
12	x12112024	12/03/24 426-8053 DERENNAUX-SHERIFF	50.31*			2300 209 420100	345	101000
13	x12112024	12/03/24 426-8475 WILDIN-SHERIFF	50.31*			2300 209 420100	345	101000
14	x12112024	12/03/24 426-8537 PUB INFORMATION	50.31			1000 252 420760	345	101000
15	x12112024	12/03/24 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	x12112024	12/03/24 426-8746 ALLEN-DES	50.31			1000 252 420760	345	101000
17	x12112024	12/03/24 426-8773 CARRINGTON-SHERIFF	57.90*			2300 209 420100	345	101000
18	x12112024	12/03/24 426-8810 SPOJA-CO ATTY	45.26			1000 210 411100	345	101000
19	x12112024	12/03/24 426-8856-CROSS-PUBLIC HEALT	50.31			2275 214 440100	345	101000
20	x12112024	12/03/24 818-0526 SWIGERT - SHERIFF	45.26*			2300 209 420100	345	101000
21	x12112024	12/03/24 818-0591 TOWNSLEY - SHERIFF	45.26*			2300 209 420100	345	101000
94021	87597S	424 BANK OF BRIDGER	197.50					
1	12/31/24	DECEMBER ADAMS TRS	197.50			1000 236 411600	357	101000
94022	87598S	127 BEARTOOTH ELECTRIC COOP	106.41					
1	767600	12/05/24 EAST BENCH TOWER SITE-COMMUNIC	106.41			2900 273 420480	340	101000

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94023	87599S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0669130 12/17/24	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0669130 12/17/24	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0669130 12/17/24	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0669130 12/17/24	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
94024	87600S	153 BLUE CROSS & BLUE SHIELD OF	142.40					
1	0000650833 12/13/24	COBRA 1/1-2/1/25	142.40			7380 362002		101000
94025	87601S	75 BRIDGER WATER	126.69					
2	0090-00 12/13/24	DEC 24- WATER-BRIDGER S	34.88			2110 218 430200	340	101000
7	3003-00 12/13/24	DEC 24- BRIDGER AIRPORT	91.81			2170 220 430302	340	101000
94026	87602S	6840 CARBON COUNTY SHERIFF RESERVES	240.00					
1	12/23/24 12	DISTRICT COURT @\$20 -SHER	240.00			2300 209 420100	390	101000
94027	87603S	1769 CENTURY LINK	491.13					
1	407209070 12/08/24	DEC 24 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
94028	87604S	41 CENTURY LINK	723.98					
1	333978281 12/16/24	446-0117 9-1-1	59.20			2850 209 420750	345	101000
2	333978281 12/16/24	446-0205 RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281 12/16/24	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	333978281 12/16/24	446-1842 EOC	113.99			2850 209 420750	345	101000
6	333978281 12/16/24	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	333978281 12/16/24	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281 12/16/24	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281 12/16/24	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
10	333978281 12/16/24	TOTAL PKG SUMMARY,TAX	68.80			1000 213 411200	345	101000
94029	87605S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	1742682201 12/14/24	FIBER INTERNET 12/15-1/14/	720.00			1000 213 411200	345	101000
94030	87606S	6140 CHARTER COMMUNICATIONS	1,287.47					
2	1726825011 12/01/24	TV SERVICE 12/3-1/2/25-SHE	57.49			2300 209 420100	330	101000
3	1726825011 12/01/24	INTERNET SRV 12/3-1/2/25-B	727.20			1000 213 411200	345	101000
4	1726825011 12/01/24	INTERNET SERV 12/3-1/2/25-	282.80*			2300 209 420100	345	101000
5	1726825011 12/01/24	INTERNET SERV 12/3-1/2/25-	219.98			1000 213 411200	345	101000

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94031	87607S 2932	CLEARFLY COMMUNICATIONS	831.76					
1	668975 01/01/25 DEC 24	PHONE SYSTEM-CRTHS	637.18			1000 213 411200	345	101000
2	668975 01/01/25 DEC 24	PHONE SYSTEM-ADM	194.58			1000 213 411200	345	101000
94032	87608S 3018	CRS/MACO	387.00					
1	00001581 12/03/24 NOV 24	CRS EXCESS MEDICAL	387.00			1000 253 510331	510	101000
94033	87609S 2038	CULLIGAN WATER	138.00					
1	X09051803 12/31/24	ADMIN WATER COOLER RENTAL	69.00			1000 213 411200	210	101000
2	X09051902 12/31/24	SHERIFF WATER COOLER RENTAL	69.00			2300 209 420100	210	101000
94034	87610S 5575	DIS TECHNOLOGIES	10,947.50					
SERVER ADMIN - CCOASVR-2401, POWER EDGE T560 TOWER, SERV TAG: 1Z1WZ44								
PUBLIC HEALTH- DELL LATITUDE 3550 LAPTOP SERV TAG:HH19J54 CARHD-LT2401 ECROSS								
1	15342 12/10/24	SERVER-ADMIN-CO BLDG	9,042.50			1000 213 411200	948	101000
2	15358 12/13/24	WESTERN DIGITAL 500GB-ELECTION	75.00*			1000 202 410640	220	101000
3	15358 12/13/24	FREIGHT - ELECTION	10.00*			1000 202 410640	312	101000
4	15357 12/13/24	LATITUDE 3550-COVIDIZ-CROSS	1,820.00*			2989 214 440190	210	101000
94035	87611S 5575	DIS TECHNOLOGIES	3,110.00					
1	15210 12/05/24	DATA SERVICE-COMMISSIONERS	170.00*			1000 201 410100	355	101000
2	15210 12/05/24	DATA SERVICE-C/R	340.00*			1000 202 410900	355	101000
3	15210 12/05/24	DATA SERVICE-CO ATT	297.50			1000 210 411100	357	101000
4	15210 12/05/24	DATA SERVICE-CO BLDGS	340.00			1000 213 411200	355	101000
5	15210 12/05/24	DATA SERVICE-SANITARIAN	170.00			1000 215 440160	355	101000
6	15210 12/05/24	DATA SERVICE-SUPT OF SCHOOL	21.25			1000 236 411600	355	101000
7	15210 12/05/24	DATA SERVICE-GIS	85.00*			1000 245 411851	355	101000
8	15210 12/05/24	DATA SERVICE-DES	127.50			1000 252 420760	355	101000
9	15210 12/05/24	DATA SERVICE-3 SHOPS	127.50			2110 218 430200	357	101000
10	15210 12/05/24	DATA SERVICE-FAIR	21.25*			2160 251 460200	355	101000
11	15210 12/05/24	DATA SERVICE-WEED	127.50*			2190 246 431100	357	101000
12	15210 12/05/24	DATA SERVICE-HEALTH DEPT	595.00			2275 214 440110	355	101000
13	15210 12/05/24	DATA SERVICE-EXT	42.50			2290 249 450410	357	101000
14	15192 11/30/24	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
15	15192 11/30/24	ADDITIONAL STORAGE-TREAS	312.33			1000 203 410540	332	101000
16	15192 11/30/24	ADDITIONAL STORAGE-REC PRES	20.73			2393 202 410900	332	101000
17	15192 11/30/24	ADDITIONAL STORAGE-DEQ ENV HLT	206.94			1000 215 440160	332	101000
94036	87612S 2450	EXTENSION SERVICE	6,500.00					
2	DECEMBER 12/19/24 DEC 24	SALARY GUDERJAHN, CAR	3,250.00			2290 249 450410	357	101000
3	DECEMBER 12/19/24 DEC 24	SALARY ELLIOT, AMBER	3,250.00			2290 249 450410	357	101000

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94037	87613S 7296	FORREST MANDEVILLE CONSULTING	3,807.86					
1	12/20/24 DEC 24	PLANNING SERVICE	3,807.86			1000 241 411000	390	101000
94038	87614S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	38139437 12/19/24	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
94039	87615S 7642	HEALTHY IS WELLNESS, LLC	1,800.00					
2	301125 11/30/24	CORPORATE WELLNESS SERVICE	1,800.00			7380 362002		101000
94040	87616S 172	RED LODGE ACE HARDWARE	1,857.06					
1	494408 11/26/24	BOUNTY,TIDE,AIR FRSHNR-RETURN	-35.35			1000 213 411200	220	101000
2	494433 11/27/24	ROLLER, PRIMER-ADMIN CO BLDG	39.98*			1000 213 411200	234	101000
3	494433 11/27/24	BOARD 1"X6"X8'-ADMIN CO BLDG	37.98*			1000 213 411200	430	101000
4	494433 11/27/24	TOILET - ADMIN CO BLDG	189.99*			1000 213 411200	235	101000
5	494439 11/27/24	PAINTER TAPE - ADMIN CO BLDG	9.99*			1000 213 411200	234	101000
6	494445 11/27/24	SPREADER,GLUE FLOOR TILE-ADMIN	35.58			1000 213 411200	220	101000
7	494448 11/27/24	AA BAT, HOOKS - CH CO BLDG	35.98			1000 213 411200	220	101000
8	494459 11/27/24	LED BULB, CAULK-ADMIN CO BLDG	28.97			1000 213 411200	220	101000
9	494469 11/29/24	SCREWDRIVER-GROUNDS CO BLDG	5.69			1000 213 411200	241	101000
10	494471 11/29/24	TRD TAP, FCT & SPLY & VLV-ADMI	95.54*			1000 213 411200	235	101000
11	494526 12/02/24	DEGREASE,BLEACH-ADMIN CO BLDG	24.98			1000 213 411200	224	101000
12	494558 12/03/24	ADH REMOVER,CAULK-ADMIN CO BLD	42.97			1000 213 411200	220	101000
13	494564 12/03/24	BAR CARPET-ADMIN CO BLDG	9.99			1000 213 411200	220	101000
14	494564 12/03/24	SLP NT,EXT TUBE-ADMIN CO BLDG	10.58*			1000 213 411200	235	101000
15	494565 12/03/24	HAMMER DRILL, RATCHET SCREWDRV	27.58			2300 209 420100	241	101000
16	494565 12/03/24	HILLMAN-SHERIFF	5.40			2300 209 420100	220	101000
17	494571 12/03/24	DRILL BIT-ADMIN CO BLDG	5.99			1000 213 411200	241	101000
18	494573 12/03/24	FLAT BAR, CNTCT CEMNT-ADMIN CO	22.58			1000 213 411200	220	101000
19	494577 12/03/24	CAULK RETURN-ADMIN CO BLDG	-12.99			1000 213 411200	220	101000
20	494581 12/03/24	LED LIGHTS - C/R	17.86*			1000 202 410900	220	101000
21	494589 12/04/24	DEADLATCH-CH CO BLDG	14.99*			1000 202 410900	220	101000
22	494594 12/04/24	TRASH BAG-WORK DETAIL	15.99			2300 209 420100	220	101000
23	494601 12/04/24	PACKING TAPE-SANITARTIAN	11.99			1000 215 440160	210	101000
24	494603 12/04/24	FBRZ,SWFR,DEGREAS,PWR ERASR	45.55			1000 213 411200	224	101000
25	494614 12/04/24	PRIVACY LEVER-ADMIN CO BLDG	34.99			1000 213 411200	220	101000
26	494623 12/05/24	HILLMAN-GROUNDS CO BLDG	1.96			1000 213 411200	220	101000
27	494624 12/05/24	DEEP SOCKET-GROUNDS CO BLDG	3.73			1000 213 411200	241	101000
28	494627 12/05/24	PAINT SAMPLE - PSB CO BLDG	5.99*			1000 213 411200	234	101000
29	494630 12/05/24	EGG WHITE PAINT-PSC CO BLDG	214.99*			1000 213 411200	234	101000
30	494647 12/06/24	DRPCLTH,HOOK,PAIL-GROUNDS CO B	31.57*			1000 213 411200	234	101000
31	494660 12/06/24	LED BULB, TAPE-PSB CO BLDG	45.96			1000 213 411200	220	101000
32	494758 12/10/24	CAULK - PSB CO BLDG	7.98			1000 213 411200	220	101000
33	494766 12/10/24	SUCTION CUPS-FINANCE	14.32			1000 201 410510	220	101000
34	494771 12/10/24	CAULK - PSB CO BLDG	7.98			1000 213 411200	220	101000

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35	494772 12/10/24 BULB LED - PSB CO BLDG		25.98			1000 213 411200	220	101000
36	494772 12/10/24 PAINT - PSB CO BLDG		46.99*			1000 213 411200	234	101000
37	494774 12/10/24 EGG WHITE PAINT-PSC CO BLDG		214.99*			1000 213 411200	234	101000
38	494779 12/10/24 GROMMET KIT - FIRE		15.99			1000 245 420440	210	101000
39	494794 12/11/24 BUCKET, ROLLER - PSB CO BLDG		9.98*			1000 213 411200	234	101000
40	494816 12/12/24 PAINTERS TAPE - PSB CO BLDG		22.77*			1000 213 411200	234	101000
41	494828 12/12/24 PAINT SAMPLE-PSB CO BLDG		5.99*			1000 213 411200	234	101000
42	494830 12/12/24 ROLLER,TAPE - PSB CO BLDG		27.76*			1000 213 411200	234	101000
43	494902 12/16/24 TRASH BAG-WORK DETAIL		37.98			2300 209 420100	220	101000
44	494914 12/16/24 RL-12CC DISP SYRINGE		3.59			2110 218 430200	220	101000
45	494924 12/17/24 RL-SPOT/CARPET CLEANER		14.99			2110 218 430200	220	101000
46	494934 12/17/24 DRYWL RPR SHT,DEAD LOCK-CEDARW		36.58			1000 213 411200	220	101000
47	494964 12/18/24 WALL TXTR-CO BLDG ADMIN		18.99			1000 213 411200	220	101000
48	494978 12/18/24 GROOVE JNT PLIERS 10"-FIRE		16.99*			1000 245 411851	241	101000
49	494978 12/18/24 TACKS,REFILL STRIP-FIRE		3.18			1000 245 411851	210	101000
50	495001 12/19/24 HOUSEHOLD TOOL KIT-PSB CO BLDG		44.99			1000 213 411200	241	101000
51	495005 12/19/24 OUTDOOR TIMER-CH CO BLDG		15.99			1000 213 411200	220	101000
52	495012 12/19/24 PAINT- ADMIN CO BLDG		68.98*			1000 213 411200	234	101000
53	495045 12/20/24 PAINT,PRMR,TPE,CLK- ADMIN CO B		136.93*			1000 213 411200	234	101000
54	495101 12/23/24 WALLPLATE, TOGGLE SWITCH-ADMIN		7.36			1000 213 411200	220	101000
55	492121 12/24/24 LED BULB-ADMIN CO BLDG		13.29			1000 213 411200	220	101000
56	495129 12/24/24 LUBE LOCK - ADMIN CO BLDG		9.49			1000 213 411200	220	101000
94041	87617S 7044 KEN ADAMS		1,666.67					
3	12/31/24 DEC SUPT SCHOOLS CONTRACT		1,666.67			1000 236 411600	357	101000
94042	87618S 2933 LEXISNEXIS / RELX INC.		274.00					
1	3095511761 12/31/24 DEC 24 ONLINE CHARGES-CO A		274.00			1000 210 411100	330	101000
94043	87619S 7645 MEDCOM BENEFIT SOLUTIONS		50.00					
2	158388C 12/12/24 MONTHLY COBRA FEE		50.00			7380 362002		101000
94044	87620S 1951 MONTANA DAKOTA UTILITIES		585.00					
1	8875011004 01/04/25 DEC 24 - JOLIET SHOP		274.00			2110 218 430200	340	101000
2	6975011004 01/04/25 DEC 24 - JOLIET SHOP		78.00			2110 218 430200	340	101000
3	5274011003 12/26/24 DEC 24 - BRIDGER SHOP		194.00			2110 218 430200	340	101000
4	2285011002 01/04/25 DEC 24 - EXTENSION OFFICE		39.00			1000 213 411200	340	101000
94045	87621S 2075 MONTANA INTERACTIVE		38.85					
2	3768738 12/31/25 202 BURN PERMITS IVR-GIS		38.85			1000 245 420440	357	101000

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94046	87622S	156 NORTHWESTERN ENERGY	8,296.39							
2	1901406-7	12/11/24 DEC 24-R. L. AIRPORT	15.22			2170 220	430301	340		101000
3	0309279-8	12/12/24 DEC 24-ADMIN BLDG	1,169.81			1000 213	411200	340		101000
4	0689401-8	12/12/24 DEC 24-RED LODGE MTN TRANSM	77.31			2900 273	420480	340		101000
6	1874672-7	12/12/24 DEC 24-RED LODGE SHOP	881.56			2130 218	430236	340		101000
7	3131963-5	12/11/24 DEC 24-R. L. AIRPORT	34.33			2170 220	430301	340		101000
8	3277079-4	12/12/24 DEC 24-NEW ANNEX	450.86			1000 213	411200	340		101000
9	3889225-3	12/11/24 DEC 24-FAIR	6.42			2160 251	460200	340		101000
10	3879104-2	12/11/24 DEC 24-FAIR	6.00			2160 251	460200	340		101000
11	0713164-2	12/06/24 DEC 24-BRIDGER AIRPORT	32.48			2170 220	430302	340		101000
12	0713177-4	12/05/24 DEC 24-EDGAR #1 LIGHTS	173.40			2501 279	510100	340		101000
13	0713179-0	12/05/24 DEC 24-EDGAR REPEATER	14.75			2900 273	420480	340		101000
14	0713209-5	12/05/24 DEC 24-JOLIET SHOP	10.84			2110 218	430200	340		101000
16	0713211-1	12/05/24 DEC 24-JOLIET SHOP	344.54			2110 218	430200	340		101000
17	0713214-5	12/05/24 DEC 24-EXTENSION OFFICE	325.60			1000 213	411200	340		101000
18	0713224-4	12/05/24 DEC 24-WEED	413.10			2190 246	431100	340		101000
19	2093213-3	12/05/24 DEC 24-JOLIET SHOP	564.43			2110 218	430200	340		101000
20	0713129-5	12/06/24 DEC 24-BELFRY #2 LIGHTS	260.48			2502 282	510100	340		101000
21	0713524-7	12/12/24 DEC 24-FAIR	710.48			2160 251	460200	340		101000
22	0713525-4	12/11/24 DEC 24-RL AIRPORT	279.37			2170 220	430301	340		101000
23	0713546-0	12/13/24 DEC 24-COURTHOUSE	1,351.59			1000 213	411200	340		101000
24	0794484-6	12/06/24 DEC 24-BRIDGER SHOP	520.27			2110 218	430200	340		101000
25	3741512-2	12/06/24 DEC 24-TOWER/WEBBER LN	134.19			2900 273	420480	340		101000
26	1966635-3	12/06/24 DEC 24-BRIDGER AIRPORT	51.55			2170 220	430302	340		101000
27	4056335-5	12/13/24 DEC 24-NEW ADMIN BLDG	467.81			1000 213	411200	340		101000
94047	87623S	4806 RED LODGE BEVERAGES, INC.	11.20							
1	116014	10/14/24 WATER-CO ATTY	-45.60			1000 210	411100	210		101000
5	118235	10/18/24 WATER-JP	-5.60			1000 211	410340	210		101000
6	116013	10/14/24 WATER-DISTRICT COURT	31.20			2180 208	410331	210		101000
7	129524	11/21/24 WATER-DISTRICT COURT	31.20			2180 208	410331	210		101000
94048	87624S	158 RED LODGE WATER DEPT	521.09							
1	03075-00	12/30/24 DEC 24 - CRTHSE	185.76			1000 213	411200	340		101000
2	03101-00	12/30/24 DEC 24 - ADMIN	100.44			1000 213	411200	340		101000
3	03110-00	12/30/24 DEC 24 - NEW ANNEX	100.44			1000 213	411200	340		101000
5	06007-00	12/30/24 DEC 24 - RED LODGE SHOP	44.95			2110 218	430200	340		101000
7	06038-00	12/30/24 DEC 24 - AIRPORT	44.95			2170 220	430301	340		101000
8	03103-00	12/30/24 DEC 24 - NEW ADMIN	44.55			1000 213	411200	340		101000

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94049	87625S	233 REPUBLIC SERVICES #892	1,467.79					
1	001209129	12/31/24 DEC 24 -ADMIN BLDG	134.02			1000 213 411200	395	101000
2	001209129	12/31/24 JAN 25 -COURTHOUSE	272.33			1000 213 411200	395	101000
3	001209129	12/31/24 JAN 25 -ANNEX	103.07			1000 213 411200	395	101000
4	001209129	12/31/24 JAN 25 - RL AIRPORT	236.49			2170 220 430301	395	101000
5	001209129	12/31/24 DEC 24 -RL SHOP	188.48			2110 218 430200	395	101000
6	001209129	12/31/24 DEC 24 -BRIDGER SHOP	271.60			2110 218 430200	395	101000
7	001209129	12/31/24 DEC 24 -FAIR	192.06			2160 251 460200	395	101000
8	001209129	12/31/24 JAN 25 -WEED	69.74			2190 246 431100	395	101000
94050	87626S	5294 STILLWATER COUNTY FINANCE DEPT.	980.47					
1	12/03/24	DEC 24 RENT/UTIL - DIST CRT	980.47			2180 208 410331	357	101000
94051	87627S	6578 TIME WARNER CABLE	119.98					
2	12/01/24	INTERNET SERVICE 1/1-31/25	119.98			1000 213 411200	345	101000
94052	87628S	31 TOWN OF JOLIET	379.11					
1	161A-00	12/02/24 NOV 24-EXTENSION OFFICE	153.13			1000 213 411200	340	101000
3	161C-00	12/02/24 NOV 24-JOLIET SHOP	225.98			2110 218 430200	340	101000
94053	87629S	3415 VERIZON WIRELESS, BELLEVUE	188.16					
7	6101664129	12/20/24 425-2497 CARD BR-KALLEVIG	37.63			2110 218 430200	345	101000
8	6101664129	12/20/24 425-3944 CARD J-BLAIR	37.64			2110 218 430200	345	101000
9	6101664129	12/20/24 425-4871 SCHWEND-WEED	37.63			2190 246 431100	345	101000
11	6101664129	12/20/24 426-0573 CARD BRIDGER-COMM	37.63			1000 201 410100	345	101000
13	6101664129	12/20/24 426-4523 BR-KALLEVIG	37.63			2110 218 430200	345	101000
94054	87630S	6446 VERIZON WIRELESS 1	567.88					
1	6101664128	12/20/24 425-0121 BLAIR-JOLIET	27.08			2110 218 430200	345	101000
2	6101664128	12/20/24 425-0134 WILSON-CO BLDG	47.25			1000 213 411200	345	101000
4	6101664128	12/20/24 425-0293 MCQUILLAN-SHE	47.25*			2300 209 420100	345	101000
5	6101664128	12/20/24 425-1621 SCHMALZ-SHERI	27.08*			2300 209 420100	345	101000
8	6101664128	12/20/24 425-3302 DERENNAUX-SHE	27.08*			2300 209 420100	345	101000
10	6101664128	12/20/24 425-3613 PUBLIC HEALTH	62.94			2275 214 440100	345	101000
12	6101664128	12/20/24 425-4007 KRIZEK-SANITA	63.81			1000 215 440160	345	101000
13	6101664128	12/20/24 425-4612 ROASCIO-ELECT	27.09*			1000 202 410640	345	101000
16	6101664128	12/20/24 425-5453 GUTIERREZ-SAN	62.94			1000 215 440160	345	101000
17	6101664128	12/20/24 425-5943 ASBURY-HR	27.09			1000 201 410800	345	101000
19	6101664128	12/20/24 425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	6101664128	12/20/24 426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	6101664128	12/20/24 426-4403 BRANGER-ATTY	47.25			1000 210 411100	345	23 101000

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94055	87631S	3192 VERIZON WIRELESS	640.16					
1	6101215225	12/15/24 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	6101215225	12/15/24 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	6101215225	12/15/24 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	6101215225	12/15/24 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	6101215225	12/15/24 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	6101215225	12/15/24 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	6101215225	12/15/24 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	6101215225	12/15/24 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	6101215225	12/15/24 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	6101215225	12/15/24 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	6101215225	12/15/24 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	6101215225	12/15/24 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	6101215225	12/15/24 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	6101215225	12/15/24 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	6101215225	12/15/24 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	6101215225	12/15/24 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
94056	87632S	5574 WEX	6,143.72					
3	101906236	12/31/24 FUEL CARRINGTON-SHERIFF	337.50			2300 209 420100	231	101000
5	101906236	12/31/24 FUEL DEKLYEN-SHERIFF	636.96			2300 209 420100	231	101000
7	101906236	12/31/24 FUEL CROFT-SHERIFF	507.29			2300 209 420100	231	101000
10	101906236	12/31/24 FUEL ALLEN-DES	152.26			1000 252 420760	231	101000
11	101906236	12/31/24 FUEL KRAMER-SHERIFF	538.04			2300 209 420100	231	101000
12	101906236	12/31/24 FUEL MAHONEY-SHERIFF	327.81			2300 209 420100	231	101000
13	101906236	12/31/24 FUEL MCQUILLAN-SHERIFF	282.78			2300 209 420100	231	101000
14	101906236	12/31/24 FUEL B LEBRUN-SHERIFF	561.29			2300 209 420100	231	101000
16	101906236	12/31/24 FUEL LOTZ-SHERIFF	564.91			2300 209 420100	231 25	101000
17	101906236	12/31/24 FUEL SCHMALZ-SHERIFF	116.91			2300 209 420100	231	101000
18	101906236	12/31/24 FUEL A LEBRUN-SHERIFF	618.30			2300 209 420100	231	101000
19	101906236	12/31/24 FUEL REED-SHERIFF	44.02			2300 209 420100	231	101000
22	101906236	12/31/24 FUEL WILDIN-SHERIFF	253.61			2300 209 420100	231	101000
23	101906236	12/31/24 FUEL TOWNSLEY - SHERIFF	541.93			2300 209 420100	231	101000
25	101906236	12/31/24 FUEL SWIGERT-SHERIFF	418.36			2300 209 420100	231	101000
30	101906236	12/31/24 FUEL BULLOCK-RL ROAD	68.05			2110 218 430200	231	101000
32	101906236	12/31/24 FUEL GUTIERREZ-SANITARIAN	57.49			1000 215 440160	231	101000
36	101906236	12/31/24 FUEL- MCH	22.29			2973 214 440170	231	101000
37	101906236	12/31/24 FUEL - MCH	93.92*			2973 214 440171	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
94057	87591S 3387	RED LODGE MOUNTAIN	20,832.26					
1	1001 10/16/24	RLM PROPOSED PARKING LOTS 7&8	9,401.01*			2100 218 460449	790	101000
2	1003 11/22/24	RLM PROPOSED PARKING LOTS 7&8	8,587.50*			2100 218 460449	790	101000
3	1002 10/25/24	RLM PROPOSED PARKING LOTS 7&8	2,843.75*			2100 218 460449	790	101000
94058	87633S 7864	USDA RURAL DEVELOPMENT	224,481.75					
1	12/19/24	CDBG GRNT FNDS-USDA RUR DEV	224,481.75*			2944 270 470260	354	101000
94059	87634S 587 360	BUSINESS SOLUTIONS	1,882.36					
1	1473144-1 11/27/24	CALENDAR - ATTY	11.49			1000 210 411100	210	101000
2	1483642-2 11/25/24	KLEENEX - CO BLDG	46.57			1000 213 411200	224	101000
3	1485627-0 11/26/24	2 OFFICE CHAIRS - TREAS	990.00			1000 203 410540	210	101000
4	1485868-0 11/27/24	TISSUE,CAN LINERS,CLEANER-C	576.42			1000 213 411200	224	101000
5	1488530-0 12/05/24	BINDERS - ATTY	188.88			1000 210 411100	210	101000
6	1485868-1 12/19/24	RESTROOM CLEANER-CO BLDG	69.00			1000 213 411200	224	101000
94060	87635S 3898	ACE HARDWARE	741.91					
1	415793/4 12/03/24	3 DRAWER TOOLBOX-WEED	179.00			2190 246 431100	241	101000
2	416414/4 12/16/24	BR-POWER SWEEP, SHOP	389.00			2110 218 430200	241	101000
3	416503/4 12/18/24	FLSH,SWTC,BOX,BX CTR-WEED	72.96			2190 246 431100	220	101000
4	416549/4 12/19/24	CEILING BOX,FLUSH ORB-WEED	49.98			2190 246 431100	220	101000
5	416729/4 12/23/24	BR-CHAIN LOOP,CHAIN FILE	50.97			2110 218 430200	241	101000
94061	87636S 1408	ADDCO OFFICE SYSTEMS, INC	38.01					
1	322576 12/11/24	FULL TAPE W/PERF-CO BLDG	24.16			1000 213 411200	210	101000
2	322576 12/11/24	FREIGHT - CO BLDG	13.85			1000 213 411200	312	101000
94062	87637S 5983	AFFORDABLE CONSTRUCTION	3,500.00					
1	24424 12/02/24	BR-PALLET FORKS	3,500.00			2110 218 430200	220	101000
94063	87638S 7553	ALCOHOL MONITORING SYSTEMS, INC	2,804.51					
1	328309 11/30/24	DAILY MONITORING FEE	2,804.51			2915 209 420260	390	101000
94064	87639S 7125	ANDY LEBRUN	201.00					
1	12/08/24	MEALS CORONER TRAIN HELENA	33.50			2300 209 420100	370	101000
2	12/09/24	MEALS CORONER TRAIN HELENA	33.50			2300 209 420100	370	101000
3	12/10/24	MEALS CORONER TRAIN HELENA	33.50			2300 209 420100	370	101000
4	12/11/24	MEALS CORONER TRAIN HELENA	33.50			2300 209 420100	370	101000
5	12/12/24	MEALS CORONER TRAIN HELENA	33.50			2300 209 420100	370	101000
6	12/13/24	MEALS CORONER TRAIN HELENA	33.50			2300 209 420100	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
94065	87640S	4492 BALCO UNIFORM CO., INC.	455.74					
1	81363 12/02/24	CROFT PANTS - SHERIFF	93.00			2300 209 420100	226	101000
2	81363 12/02/24	FREIGHT - SHERIFF	9.30			2300 209 420100	312	101000
3	80448-2 12/03/24	SWIGERT SHIRT - SHERIFF	57.00			2300 209 420100	226	101000
4	80448-2 12/03/24	FREIGHT - SHERIFF	7.06			2300 209 420100	312	101000
5	80217 10/01/24	SWIGERT/DEKLYN BADGE-SHERIFF	192.00			2300 209 420100	226	101000
6	80217 10/01/24	FREIGHT - SHERIFF	6.61			2300 209 420100	312	101000
7	82097 12/17/24	LOTZ PANTS - SHERIFF	81.00			2300 209 420100	226	101000
8	82097 12/17/24	FREIGHT - SHERIFF	9.77			2300 209 420100	312	101000
94066	87641S	565 BEARTOOTH MARKET	22.58					
1	0071 12/03/24	BAKERY ITEMS - LEPC	10.58			2387 252 420760	370	101000
2	0019 12/19/24	SODA CRISIS COALITION MEETING	12.00			2988 216 440400	370	101000
94067	87642S	2529 BIG SKY STEEL & SALVAGE	380.00					
1	4218942-S 12/16/24	RL-2-1/2 X 2-1/2 X .250 ST	380.00		411	2110 218 430200	233	101000
94068	87643S	3306 BILLINGS CONSTRUCTION SUPPLY INC	270.00					
3	32426 12/17/24	J-SCHOOL BUS STOP AHEAD	270.00			2110 218 430200	242	101000
94069	87644S	6139 BRIDGER AUTO PARTS INC	4,952.85					
1	293373 12/11/24	BRUSH, EXTERIOR, BRT BRASS-DES	80.96			1000 252 420760	220	101000
2	293391 12/12/24	PUTTY KNIFE, CAULK-DES	19.97			1000 252 420760	220	101000
3	293473 12/13/24	STEEL WOOL-DES	6.49			1000 252 420760	220	101000
4	291039 11/13/24	55 GAL DRUM - SHERIFF	16.99			2300 209 420100	210	101000
5	292503 11/30/24	BR-SOCKET IMPACT 3/4 DR 2-3/16	66.75			2110 218 430200	241	101000
6	292552 12/02/24	BR-STARTER SOLENOID	23.00		341	2110 218 430200	233	101000
7	292554 12/02/24	BR-GAS CAN	47.99		341	2110 218 430200	241	101000
8	292554 12/02/24	BR-CARBURETOR	46.54		341	2110 218 430200	233	101000
9	292675 12/03/24	BR-STARTER	139.70		341	2110 218 430200	233	101000
10	292675 12/03/24	BR-FREIGHT	14.99		341	2110 218 430200	312	101000
11	292825 12/05/24	BR-WET PATCH ROOF CEMENT	11.98			2110 218 430200	220	101000
12	292850 12/05/24	BR-DEGREASER	104.97			2110 218 430200	220	101000
13	292956 12/06/24	BR-SOCKET IMPACT 3/4 DR 2-1/8	61.99			2110 218 430200	241	101000
14	293117 12/09/24	BR- TBONE REPLACEMNT HANDLE	26.28			2110 218 430200	233	101000
15	293135 12/09/24	BR-QUICK LINK, SNAP LINK	7.18			2110 218 430200	220	101000
16	293390 12/12/24	BR-SILICONE CAULK	59.94			2110 218 430200	220	101000
17	293514 12/13/25	BR-MARINE TERMINAL, HOOD STRUT	95.44			2110 218 430200	233	101000
18	293515 12/13/24	BR-RKR SWTCH, OIL PMP, GRMT, BLD	79.98		341	2110 218 430200	233	101000
19	293708 12/16/24	BR-STAR WASHER, E CLIP ASSORTM	15.46			2110 218 430200	220	101000
20	293746 12/17/24	BR-PROTECTANT WIPES	12.28			2110 218 430200	220	101000
21	293754 12/17/24	BR-FUEL TANK CAP W/GUAGE	21.31		341	2110 218 430200	233	101000
22	293795 12/17/24	BR-ROYAL PINE AIR FRESHNER	6.99			2110 218 430200	220	101000
23	293798 12/17/24	BR-FILTERS	65.58			2110 218 430200	233	101000

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24	293823 12/17/24	BR-25' TAPE MEASURES	49.97			2110 218 430200	241	101000
25	293841 12/18/24	BR-STA-PIN	27.00			2110 218 430200	220	101000
26	293849 12/18/24	BR-DB 4X.04X5/8 MTL CO I TKERF	34.32			2110 218 430200	220	101000
27	293850 12/18/24	BR-HI COUNT LED, CLR/MKR LAMP	19.51		341	2110 218 430200	233	101000
28	293854 12/18/24	BR-DB 4X.04X5/8 MTL CO I TKERF	-34.32		341	2110 218 430200	220	101000
29	293854 12/18/24	BR-DB 4-1/2X1/16X7/8 MTL DC CO	43.12		341	2110 218 430200	220	101000
30	293894 12/18/24	BR-LED LIGHT, GRMT, HINGE,LAMP	351.52		341	2110 218 430200	233	101000
31	293904 12/18/24	BR-HYD HOS,FTNG,T BOLT	397.09		442	2110 218 430200	233	101000
32	293904 12/18/24	BR-GLOSS BLACK	25.98		442	2110 218 430200	231	101000
33	293918 12/19/24	BR-CABLE TIES	19.99		442	2110 218 430200	220	101000
34	293962 12/19/25	BR-COMPRESSOR, DRIER	1,441.50		423	2110 218 430200	233	101000
35	293963 12/19/24	BR-MIG WELDING TIPS	43.08			2110 218 430200	220	101000
36	293970 12/19/24	BR-GEN PURP HNG	12.99			2110 218 430200	220	101000
37	293975 12/19/24	BR-BATTERY & CORE RETURN	238.50		239	2110 218 430200	233	101000
38	293977 12/19/24	BR-GLADHAND	2.70		240	2110 218 430200	220	101000
39	294015 12/20/24	BR-BRAKE PADS	32.90		341	2110 218 430200	233	101000
40	294189 12/23/24	BR-E CLIP	13.80			2110 218 430200	220	101000
41	294246 12/23/24	BR-SPEC COMP,CNCTR,PUMP	167.27		341	2110 218 430200	233	101000
42	292141 11/26/24	J-GROUP H6 730/910&CORE RETURN	179.99			2110 218 430200	233	101000
43	292209 11/26/24	J-FUEL & AIR FILTER RETURN	-51.08			2110 218 430200	233	101000
44	292225 11/27/24	J-AIR FILTER RETURN	-44.44			2110 218 430200	233	101000
45	292229 11/27/24	J-6G-8FJX	7.81			2110 218 430200	233	101000
46	292279 11/27/24	J-GREASE	172.60			2110 218 430200	231	101000
47	292279 11/27/24	J-OIL ABSORBER	73.60			2110 218 430200	220	101000
48	292502 11/30/24	J-ELECTRICAL PLUG IN	119.90			2110 218 430200	233	101000
49	292672 12/03/24	J-LENS WIPES	17.74			2110 218 430200	220	101000
50	292672 12/03/24	J-AIR FILTER	410.15			2110 218 430200	233	101000
51	292674 12/03/24	J-MAINTENANCE LOG BOOK	62.45			2110 218 430200	220	101000
52	292719 12/04/24	J-FILTERS & RETURN	37.56			2110 218 430200	233	101000
53	292719 12/04/24	J-DEGREASER, SIMPLE GREEN	31.43			2110 218 430200	231	101000
54	292843 12/05/24	J-FOGGER NEW CAR	15.46			2110 218 430200	220	101000
94070	87645S 606 C & B OPERATIONS, LLC		188.53					
1	13053501 12/11/24	BR-LK NT,SWTCH,KNOB,KIT	188.53		312	2110 218 430200	233	101000
94071	87646S 7473 CANNON PROPERTIES		133.00					
1	32361523 11/14/24	WEED CAR WASH	16.00			2190 246 431100	361	101000
2	32361523 11/27/24	WEED CAR WASH	13.00			2190 246 431100	361	101000
3	48126088 11/07/24	CAR WASH SHERIFF	11.00		0647	2300 209 420100	361	101000
4	48126088 11/21/24	CAR WASH SHERIFF	9.00		0647	2300 209 420100	361	101000
5	77644438 11/09/24	CAR WASH SHERIFF	9.00		7557	2300 209 420100	361	101000
6	44424713 11/06/24	CAR WASH SHERIFF	13.00		EEN135	2300 209 420100	361	101000
7	35467751 11/27/24	CAR WASH SHERIFF	13.00		6924	2300 209 420100	361	101000
8	72491412 11/20/24	CAR WASH SHERIFF	11.00		0400	2300 209 420100	361	101000
9	72491412 11/28/24	CAR WASH SHERIFF	11.00		0400	2300 209 420100	361	101000

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10	36113415 11/01/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000
11	36113415 11/04/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000
12	36113415 11/15/24	CAR WASH SHERIFF	9.00		4880	2300 209 420100	361	101000
94072	87647S 4807	CARBON COUNTY NEWS	1,521.55					
1	580265 11/21/24	TAX REMINDER - TREASURER	209.00			1000 203 410540	330	101000
2	588934 12/19/24	ELECTION THANK YOU	69.70*			1000 202 410640	330	101000
3	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.64		111	1000 202 410635	330	101000
4	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.64		112	1000 202 410635	330	101000
5	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.64		113	1000 202 410635	330	101000
6	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.64		114	1000 202 410635	330	101000
7	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.64		115	1000 202 410635	330	101000
8	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.65		116	1000 202 410635	330	101000
9	588945 12/19/24	ELECTION SCHOOL TRUSTEES	15.65		117	1000 202 410635	330	101000
10	584448 12/12/24	PH NOTICE PLANNING BOARD	72.00			1000 241 411000	330	101000
11	589067 12/12/24	AGENDA PLANNING BOARD	26.00			1000 241 411000	330	101000
12	579786 12/19/24	VACANCY JUSTICE OF THE PEACE	210.40			1000 201 410800	330	101000
13	577686 12/23/24	HW PUBLIC SAFETY COMMUNICATION	425.63			1000 201 410800	330	101000
14	587442 12/19/24	HW CLERK-CLERK & RECORDER	399.32			1000 201 410800	330	101000
94073	87648S 7863	BEARTOOTH STOCK ASSOCIATION	20.00					
1	2025 12/19/24	2025 MEMBERSHIP DUES-EXT	20.00*			2290 249 450410	330	101000
94074	87649S 171	CARBON COUNTY TREASURER	429.18					
1	09/12/24 SEPT 24	EARLY POSTAGE	91.77			1000 201 410510	311	101000
2	10/08/24 SEPT 24	POSTAGE	100.74			1000 201 410510	311	101000
3	11/07/24 OCT 24	POSTAGE	86.94			1000 201 410510	311	101000
4	12/06/24 NOV 24	POSTAGE	149.73			1000 201 410510	311	101000
94075	87650S 2851	CARBON EQUIPMENT REPAIR INC	1,558.01					
1	3128-26796 11/26/24	TOW PICKUP - SHERIFF	526.00		3375	2300 209 420100	361	101000
2	3147-26827 12/02/24	J-REPLACE BATTERY HARNESS	796.00		219	2110 218 430200	362	101000
3	3147-26827 12/02/24	J-REPLACE BATTERY HARNESS	41.12		219	2110 218 430200	233	101000
4	3142-26881 12/06/24	EVAP LEAK-EXT	54.89			2290 249 450410	232	101000
5	3142-26881 12/06/24	EVAP LEAK-EXT	140.00			2290 249 450410	361	101000
94076	87651S 864	CHEMNET CONSORTIUM, THE	341.93					
1	125018 12/09/24	RL-MOBILE ON SITE	91.93			2110 218 430200	390	101000
2	125018 12/09/24	RL - SPENCER, GREG	65.00			2110 218 430200	390	101000
3	125018 12/09/24	RL - KORELL, RANDY	65.00			2110 218 430200	390	101000
4	125155 12/16/24	J-IN OFFICE SCREEN GLICK, CHAD	60.00			1000 213 411200	390	101000
5	125155 12/16/24	PH-IN OFFIC SCRIN JACKS, ROBYN	60.00			1000 213 411200	390	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
94077	87652S 7742	CHEYENNE WILEY	11.20					
1	097679 12/19/24	USPS-SHIPPING - SHERIFF	11.20			2300 209 420100	312	101000
94078	87653S 6487	CHOICE SCREENING	65.00					
1	155566 11/30/24	JACKS, ROBYN PUBLIC HEALTH	65.00			1000 201 410800	390	101000
94079	87654S 3033	CRS INC	213.89					
1	19748 12/26/24	BOZEMAN HEALTH POLAKOFF, NATHA	213.89			2300 209 420230	351	101000
94080	87655S 2233	CUSHING TERRELL	7,246.25					
1	187342 07/31/24	SURVEY SERVICES JULY 24	1,356.25			1000 241 411000	390	101000
2	188003 08/31/24	SURVEY SERVICES AUG 24	1,356.25			1000 241 411000	390	101000
3	188686 09/30/24	SURVEY SERVICES SEPT 24	1,240.00			1000 241 411000	390	101000
4	189480 10/31/24	SURVEY SERVICES OCT 24	1,085.00			1000 241 411000	390	101000
5	190085 11/30/24	SURVEY SERVICES NOV 24	2,208.75			1000 241 411000	390	101000
94081	87735S 7303	DELANY HEDRICK	444.19					
1	12/02/24	MEALS PSNGR SAF CERT BOZEMAN	16.00*			2973 214 440171	370	101000
2	12/03/24	MEALS PSNGR SAF CERT BOZEMAN	33.50*			2973 214 440171	370	101000
3	12/04/24	MEALS PSNGR SAF CERT BOZEMAN	33.50*			2973 214 440171	370	101000
4	12/05/24	MEALS PSNGR SAF CERT BOZEMAN	33.50*			2973 214 440171	370	101000
5	12/06/24	MEALS PSNGR SAF CERT BOZEMAN	33.50*			2973 214 440171	370	101000
6	12/03/24	CARWASH	16.00*			2973 214 440171	361	101000
7	12/12/24	REIMBURSE FROM INSURANCE	278.19			7985 202100		101000
94082	87657S 5763	DELUXE FOR BUSINESS	357.87					
1	SSLT104-1 10/08/24	JUSTICE COURT CHECKS	309.99			1000 211 410340	210	101000
2	SSLT104-1 10/08/24	JUSTICE COURT CHECKS	47.88*			1000 211 410340	312	101000
94083	87658S 5762	EAGLE PRINTING & BUSINESS FORMS,	286.00					
1	1956 11/26/24	NOTICE ENV #10 WINDOW-ELECTION	286.00*			1000 202 410640	320	101000
94084	87659S 4007	FM 99 -- THE MOUNTAIN	1,410.24					
1	24110114 11/30/24	JOLIET PLAYOFF GAME-DUI TASK	348.00			2950 209 420100	330	101000
2	24110113 11/30/24	RL RAM SPORTS-DUI TASKFORCE	348.00			2950 209 420100	330	101000
3	24110115 11/30/24	BR VS BOX ELDER SPORTS-DUI T	348.00			2950 209 420100	330	101000
4	24120139 12/31/24	QPR TRAINING - CTMG	366.24			2988 216 440400	330	101000
94085	87660S 5062	GLACIER PRODUCTS	960.36					
1	10208 12/12/24	BR-JUMP PACK 5000A TRK MODEL	747.50			2110 218 430200	241	101000
2	10208 12/12/24	BR-LED BEACON AMBER	212.86			2110 218 430200	220	101000

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94086	87661S 5906	GALLATIN COUNTY DETENTION CENTER	17,698.40					
2	2774 11/30/24	HOUSING APPLE, MELISSA	2,484.00			2300 209 420240	392	101000
3	2774 11/30/24	HOUSING FLOREZ, MARCOS	2,484.00			2300 209 420240	392	101000
4	2774 11/30/24	HOUSING HEAD CARRIER, BRANDON	2,484.00			2300 209 420240	392	101000
7	2774 11/30/24	HOUSING KREUZ, JORDAN	2,484.00			2300 209 420240	392	101000
8	2774 11/30/24	HOUSING LEWIS, JESSE	2,484.00			2300 209 420240	392	101000
10	2774 11/30/24	HOUSING LIGHTBURN, JOHN	2,484.00			2300 209 420240	392	101000
14	2774 11/30/24	HOUSING SCHRAUDNER, KAITLIN	248.40			2300 209 420240	392	101000
16	2774 11/30/24	HOUSING WILLIAMSON, DAVID	2,484.00			2300 209 420240	392	101000
17	2774 11/30/24	MEDICAL POLAKOFF, NATHAN	8.83			2300 209 420230	351	101000
20	2774 11/30/24	MEDICAL LEWIS, JESSE	9.17			2300 209 420230	351	101000
23	2774 11/30/24	MEDICAL LIGHTBURN, JOHN	9.05			2300 209 420230	351	101000
24	2774 11/30/24	MEDICAL SCHRAUDNER, KAITLIN	8.79			2300 209 420230	351	101000
25	2774 11/30/24	MEDICAL HEAD CARRIER, BRANDON	26.16			2300 209 420230	351	101000
94087	87662S 1765	GREAT WEST ENGINEERING INC	6,001.25					
1	34706 12/18/24	BR-CHANCE ROAD BRIDGE	1,413.75			2130 218 430243	932	101000
2	34701 12/18/25	ROBERTS WATER & SEWER	4,587.50*			2944 270 470260	354	101000
94088	87663S 4787	HAROLD MORGAN	52.72					
2	12/23/24	RL-GRADER PWR .064617X500	32.31			2110 218 430200	340	101000
3	12/23/24	RL-GRADER PWR .010399X500	5.20			2110 218 430200	340	101000
4	12/23/24	RL-SYSTEM CHARGE	15.21			2110 218 430200	340	101000
94089	87664S 1981	JACKSON GROUP PETERBILT	513.00					
1	107391BL 12/12/24	RL-SPRING ASSY,STUD-AIR SPRI	513.00		208	2110 218 430200	233	101000
94090	87665S 6977	JEFFREY WISE	77.52					
1	12/09/24	TRAVEL BILLINGS	38.76			2170 220 430301	370	101000
2	12/17/24	TRAVEL BILLINGS	38.76			2170 220 430301	370	101000
94091	87666S 6080	JOLIET FOODS	21.26					
1	0008 12/17/24	OPEN HOUSE DRINKS-EXT	21.26			2290 249 450410	210	101000
94092	87667S 7862	KIMBALL MIDWEST	1,801.33					
1	102909565 12/20/24	BR-ELECRICAL,ULTRA CUT	339.23			2110 218 430200	220	101000
2	102909565 12/20/24	BR-GRS,LUBE,THRDLK,PAINT	592.31			2110 218 430200	231	101000
3	102909565 12/20/24	BR-DRILL SET, DRILL BIT	869.79			2110 218 430200	241	101000

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CARBON COUNTY  
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94093	87668S 3830	JOSH MCQUILLAN	67.00					
1	12/11/24 CORONER TRAINING HELENA MEALS		33.50			2300 209 420100	370	101000
2	12/12/24 CORONER TRAINING HELENA MEALS		33.50			2300 209 420100	370	101000
94094	87669S 4712	LAWSON PRODUCTS, INC	1,778.12					
1	9312098327 12/20/24 BR-GRMT,PLG,HT SHRNK,SEALB		1,664.13			2110 218 430200	220	101000
2	9312098327 12/20/24 BR-FREIGHT		113.99			2110 218 430200	312	101000
94095	87670S 1794	LN CURTIS & SONS	974.15					
1	INV893945 12/09/24 1X100' COUPLED 1NH HOSE		937.50			1000 245 420440	220	101000
2	INV893945 12/09/24 FREIGHT-FIRE		36.65			1000 245 420440	312	101000
94096	87671S 2873	MARK RICHARDS	68.50					
1	12/12/24 INTERVIEWS ASSIST COORDINATOR		35.00*			2190 246 431100	370	101000
2	12/12/24 50 MILES @ 0.67		33.50*			2190 246 431100	370	101000
94097	87672S 614	LEXIS NEXIS MATTHEW BENDER	181.10					
1	43763847 12/05/24 MT REPORTS BOUND VOL 416		155.00*			2180 208 410331	320	101000
2	43763847 12/05/24 FREIGHT - DIST COURT		26.10			2180 208 410331	312	101000
94098	87673S 266	MHL BLADES	979.00					
1	2024/00269 12/18/24 J-PHOENIX END PROTECTOR SE		979.00		425	2110 218 430200	233	101000
94099	87674S 6478	MIDWEST LABORATORIES INC	54.28					
1	1214963 12/03/24 LAB TESTS - EXT		54.28*			2290 249 450450	250	101000
94100	87675S 6075	MILLER'S FABRICATION & CONST INC	108.21					
1	7098 12/18/24 BR-PLATE,HNG,SOAPSTONE HOLDER3		30.44			2110 218 430200	220	101000
2	7098 12/18/24 BR-WELDING GLOVES		25.27			2110 218 430200	222	101000
3	7098 12/18/24 BR-BORE WLD,ENG,PLAS		52.50			2110 218 430200	362	101000
94101	87676S 389	MONTANA WEED CONTROL ASSOCIATION	795.00					
1	1427 12/16/24 CONF REG SCHWEND,OSTWALD,PRATT		675.00			2190 246 431100	330	101000
2	1427 12/16/24 IND MEMBERSHIP OSTWALD		40.00			2190 246 431100	330	101000
3	1427 12/16/24 IND MEMBERSHIP SCHWEND		40.00			2190 246 431100	330	101000
4	1427 12/16/24 IND MEMBERSHIP PRATT		40.00			2190 246 431100	330	101000
94102	87677S 758	MONTANA WOOL GROWERS ASSOC.	235.80					
1	12/02/24 JULY 1-DEC 31, 2024 PREDATOR C		235.80			2150 260 440730	390	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
94103	87678S	7665 MFPC INC (MOTION & FLOW)	377.96					
1	9335858 12/17/24	JOYSTICK REP KIT & BOOT-RL AI	125.00*		7977	2170 220 430301	233	101000
2	9335858 12/17/24	TUBE SILICONE-RL AIRPORT	19.32*		7977	2170 220 430301	233	101000
3	9335858 12/17/24	FREIGHT - RL AIRPORT	21.35*		7977	2170 220 430301	233	101000
4	9337253 12/18/24	BR-UNION,NIPPLE,COUPLER	271.13		422	2110 218 430200	233	101000
5	9337527 12/18/24	BR - NIPPLE RETURN	-58.84		422	2110 218 430200	233	101000
94104	87679S	2357 MOTOR POWER EQUIPMENT CO	797.52					
1	01BI536186 12/02/24	BR-MICROPHONE	24.40		426	2110 218 430200	233	101000
2	01BI538101 12/16/24	BR-SWITCH, HANDLE	104.07		223	2110 218 430200	233	101000
3	01BI539028 12/23/24	BR-BUSHING, ROLLER	669.05		223	2110 218 430200	233	101000
94105	87680S	885 MONTANA AERONAUTICS DIV	66.10					
1	6503 12/06/24	BEACON BULBS-RL AIRPORT	66.10*			2170 220 430301	220	101000
94106	87681S	2417 NAPA	2,925.40					
1	013228 12/02/24	BATTERY & CORE-SHERIFF 10-8	199.99		4880	2300 209 420100	232	101000
2	012890 11/26/24	RL-COUPLER,ADAPTERS,HOSE	57.28		226A	2110 218 430200	233	101000
3	012890 11/26/24	RL-ALL IN ONE ANTIFREEZE	29.94		226A	2110 218 430200	231	101000
4	012995 11/27/24	RL - M18 BATTERY PACK	179.00			2110 218 430200	241	101000
5	013997 12/16/24	RL-STICK ELECTRODE	46.98			2110 218 430200	220	101000
6	014012 12/16/24	RL-1-1/8 12P LC/COM WRN	25.79			2110 218 430200	241	101000
7	014035 12/16/24	RL-HOSE ENDS,HOSE	316.55		411	2110 218 430200	233	101000
8	014075 12/17/24	RL-HOSE & ENDS & SLEEVE	518.11		411	2110 218 430200	233	101000
9	014464 12/23/24	RL-WIPER BLADES	43.98			2110 218 430200	233	101000
10	014467 12/23/24	RL - FUSE	6.72			2110 218 430200	220	101000
11	014495 12/24/24	BR-RAPTOR BLACK GAL KIT,P15	281.16			1000 213 411200	220	101000
12	014495 12/24/24	BR-RAPTOR VARINOZZLE GUN	141.99			1000 213 411200	241	101000
13	014495 12/24/24	BR-SEALER, HARDNER, PAINT	345.92*			1000 213 411200	234	101000
14	014648 12/28/24	RL-ANTIFREEZE PUMP	376.99			2110 218 430200	241	101000
15	014648 12/28/24	RL-ANTIFREEZE	355.00			2110 218 430200	231	101000
94107	87682S	5089 NORCO	104.57					
1	0042435840 12/23/24	BR-MILLER NOZZLE,TIP ADPTR	104.57			2110 218 430200	220	101000
94108	87683S	790 PACIFIC STEEL & RECYCLING	97.61					
1	8903789 12/19/24	BR-1-1/2X1-1/2X120 20' SQ TUB	97.61*			2130 218 430236	420	101000
94109	87684S	4041 PALISADES AND COMPANY, INC.	60.00					
1	5955 11/30/24	WINTERIZE SPRINKLER SYSTEM	60.00			1000 213 411200	390	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
94110	87685S	45 PETERSON QUALITY OFFICE	17,152.84					
	ADMIN BUILDING - BIZHUB C451i							
1	241112-002 11/12/24 MAINT 2585 8/12-11/11/24		354.19			2988 216 440400	363	101000
2	241202-092 12/02/24 MAINT 2542 9/1-11/30/24		145.40			2180 208 410331	363	101000
3	241202-117 12/02/24 MAINT 2707 9/1-11/30/24		126.00			2190 246 431100	363	101000
4	241206-002 12/06/24 MAINT 2866 9/6-12/5/24		45.00			1000 201 410800	363	101000
5	241223-010 12/23/24 MAINT 2746 9/23-12/22/24		154.13			1000 215 440160	355	101000
6	241223-010 12/23/24 MAINT 2746 9/23-12/22/24		154.12			1000 236 411600	355	101000
7	241230-S01 12/30/24 BIZHUB C451i-ADMIN CO BLDG		12,200.40*			2996 312 411241	947	101000
8	241230-S01 12/30/24 BIZHUB C451i-ADMIN CO BLDG		3,973.60*			4001 213 411240	947	101000
94111	87686S	7555 PHARMCHEM	317.55					
1	435904 11/30/24 SWEAT PATCH & ANALYSIS		317.55			2915 209 420260	220	101000
94112	87687S	4048 QUILL CORPORATION	914.26					
1	41726256 11/26/24 CALCULATOR,PAPER-SANIT		16.45			1000 215 440160	210	101000
2	41968243 12/12/24 EXPAND FILE JACKETS-SANIT		92.97			1000 215 440160	210	101000
3	42013719 12/17/24 STAMP, ENGRAVED SIGN-TREAS		39.66			1000 203 410540	210	101000
4	42057841 12/19/24 COPY LABEL-SANIT		18.39			1000 215 440160	210	101000
5	42058165 12/19/24 SCHOOL STAMP-SCHOOL		48.19			1000 236 411600	210	101000
6	42034816 12/17/25 COPY PAPER-TREAS		359.30			1000 203 410541	210 66	101000
7	42034798 12/17/25 COPY PAPER-TREAS		339.30			1000 203 410541	210 66	101000
94113	87688S	4873 RDO EQUIPMENT CO.	16,776.60					
1	W4479612 11/27/24 J-LEAK DIAG & REPAIR		1,814.40		425	2110 218 430200	362	101000
2	W4479612 11/27/24 J-LEAK DIAG & REPAIR		569.33		425	2110 218 430200	233	101000
3	W4499612 11/27/24 BR-WHEEL LEAN DIAG & REPAIR		1,575.00		430	2110 218 430200	362	101000
4	W4499612 11/27/24 BR-WHEEL LEAN DIAG & REPAIR		610.79		430	2110 218 430200	233	101000
5	P3845912 12/05/24 J-DEF		149.50			2110 218 430200	231	101000
6	W4514512 12/09/24 BR-LEAK DIAG & REPAIR-DEDUCT		200.00		426	2110 218 430200	233	101000
7	P3862912 12/10/24 BR-SW W/SPRING		4,158.00		242	2110 218 430200	233	101000
8	P3862912 12/10/24 BR-FREIGHT		324.94		242	2110 218 430200	312	101000
9	P3868912 12/11/24 J-55 GAL PRE MIX CONEX		899.88			2110 218 430200	231	101000
10	P3898812 12/18/24 J-SMV EMBLEM WITH BRACKETS		309.16			2110 218 430200	233	101000
11	P3927812 12/30/25 RL-CUTTING EDGE		6,165.60			2110 218 430200	233	101000
94114	87689S	3911 REDD'S PRINTS & SIGNS INC.	3,525.00					
1	32773 12/04/24 3.5" NUMBERS 0-9		1,025.00			1000 245 411851	210	101000
2	32773 12/04/24 PLATES GREEN 3.5 X 14		1,600.00			1000 245 411851	210	101000
3	32773 12/04/24 PLATES GREEN 3.5 X 10		900.00			1000 245 411851	210	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
94115	87690S	3661 ROCK CREEK HOME & GARDEN (MAIN	390.53					
1	11521188 12/11/24	FLUSH STEEL DOOR - DES	354.55			1000 252 420760	220	101000
2	11552814 12/20/24	LAP SIDING - PSB	35.98			1000 213 411200	220	101000
94116	87691S	7767 SCOTT WILSON	115.68					
1	83251690-0 12/23/24	SIDING FOR PSB	35.28			1000 213 411200	220	101000
2	12/26/24	MILEAGE TO BILLINGS 120	80.40			1000 213 411200	370	101000
94117	87692S	7383 SPRY CONSULTING	1,560.00					
1	0000064 11/26/24	DEQ REVIEW	1,560.00*			1000 215 440160	390	101000
94118	87693S	5641 SUBWAY OF RED LODGE	183.15					
1	2044 11/26/24	INMATE MEAL-SHERIFF	8.52			2300 209 420230	370	101000
2	2045 11/26/24	DUI TASKFORCE MEETING	174.63			2950 209 420100	370	101000
94119	87694S	5515 TIFCO INDUSTRIES INC	620.15					
1	72038852 11/25/24	J-PROGRIP TURBO DRIVERS	104.95			2110 218 430200	241	101000
2	72041487 12/04/24	J-ELEC TERM,SCRW,PLM DIP	228.50			2110 218 430200	220	101000
3	72041487 12/04/24	J-SAFETY GLASSES&DISPENSER	286.70			2110 218 430200	222	101000
94120	87695S	33 TOWN & COUNTRY SUPPLY ASSN	13,939.31					
1	446801 12/02/24	WEED FUEL UNLEADED	1,422.00			2190 246 431100	231	101000
2	10342 10/02/24	PROPANE - COURTHOUSE	77.70			2900 273 420480	231	101000
3	445918 12/04/24	JOLIET FUEL	1,036.80			2130 218 430236	231	101000
4	445923 12/04/24	RED LODGE FUEL	1,425.60			2130 218 430236	231	101000
5	444379 12/06/24	RED LODGE LUTHER FUEL	987.60			2130 218 430236	231	101000
6	445934 12/06/24	BRIDGER FUEL	1,802.41			2130 218 430236	231	101000
7	444856 12/11/24	JOLIET FUEL	1,251.35			2130 218 430236	231	101000
8	444857 12/11/24	RED LODGE FUEL	1,498.62			2130 218 430236	231	101000
9	446005 12/13/24	RED LODGE FUEL	762.12			2130 218 430236	231	101000
10	445981 12/20/24	JOLIET FUEL	1,752.03			2130 218 430236	231	101000
11	446047 12/26/24	RED LODGE FUEL	1,248.75			2130 218 430236	231	101000
12	446050 12/26/24	JOLIET FUEL	674.33			2130 218 430236	231	101000
94121	87696S	105 TRACTOR & EQUIPMENT CO.	1,581.89					
1	BLCS850613 11/26/24	J-DIAPHRAM KIT	23.87		408	2110 218 430200	233	101000
2	BLCS850614 11/26/24	J-ELEMENTS, FILTERS	413.00		432	2110 218 430200	233	101000
3	BLCS850803 12/02/24	RL-ELBOW,SEAL,NUT	197.10		411	2110 218 430200	233	101000
4	BLCS850803 12/02/24	RL-FREIGHT	40.00		411	2110 218 430200	312	101000
5	BLCS852425 12/26/24	RL-BEARING, RING, SPACER,	803.60		411	2110 218 430200	233	101000
6	BLCS852426 12/26/24	RL- TUBE AS	104.32		411	2110 218 430200	233	101000

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94122	87697S	6621 TRANSUNION RISK AND ALTERNATIVE	600.00					
1	202410-1 11/01/24	TLO 10/1-31/2024	300.00			2300 209 420100	390	101000
2	202411-1 12/01/24	TLO 11/1-30/2024	300.00			2300 209 420100	390	101000
94123	87698S	1899 TW ENTERPRISES, INC	1,152.50					
1	75140 10/17/24	POWER SHUTDOWN/UPGRADE-CH	1,152.50			2850 209 420750	369	101000
94124	87699S	5434 US BANK	9,215.35					
1	104200314 12/18/24	EXTENSION OPEN HOUSE	21.17			2290 249 450410	210	101000
2	00817164 12/17/24	EXTENSION OPEN HOUSE	125.06			2290 249 450410	210	101000
3	1024456499 12/16/24	EXTENSION OPEN HOUSE	121.94			2290 249 450410	210	101000
4	2174617 11/25/24	BATTERIES - SHERIFF	69.56			2850 209 420750	210	101000
5	11/29/24	STAMPS.COM - SHERIFF	25.00			2300 209 420100	311	101000
6	34277765 12/02/24	AUTO RELAY CONNECTOR-SHERIFF	63.27			2300 209 420100	232	101000
7	34277765 12/02/24	FREIGHT - SHERIFF	7.99			2300 209 420100	312	101000
8	4249014248 12/04/24	BATTERY,CUP,LYSOL-SHERIFF	93.95			2300 209 420100	210	101000
9	2502625 12/02/24	BINDERS, TISSUE-SHERIFF	37.86			2300 209 420100	210	101000
10	0210609 12/04/24	HEADSET - DISPATCH	219.90			2850 209 420750	210	101000
11	3449806 12/03/24	BATTERY BACKUP - SHERIFF	127.35			2300 209 420100	210	101000
12	5968209 11/25/24	ROKU SMART TV-DISPATCH	199.99			2850 209 420750	210	101000
13	10338 12/09/24	DISPATCH HEADSET-DISPATCH	483.64			2850 209 420750	210	101000
14	10338 12/09/24	DISPATCH HEADSET-RETURN	-483.64			2850 209 420750	210	101000
15	10338 12/09/24	DISPATCH HEADSET-DISPATCH	483.64			2850 209 420750	210	101000
16	10338 12/09/24	FREIGHT-DISPATCH	14.95			2850 209 420750	312	101000
17	1000317716 12/10/24	C8 RADIO HOLSTER,TOURNQT-S	110.00			2300 209 420100	226	101000
18	1000317716 12/10/24	FREIGHT-SHERIFF	21.98			2300 209 420100	312	101000
19	8606642 12/04/24	HEADSET - DISPATCH	291.98			2850 209 420750	210	101000
20	12/10/24	STAMPS.COM - SHERIFF	19.99			2300 209 420100	311	101000
21	9234618 12/09/24	LESS LETHAL STOCK-SHERIFF	67.96			2300 209 420100	229	101000
22	12/11/24	STAMPS.COM - SHERIFF	50.00			2300 209 420100	311	101000
23	9749020 12/11/24	GUN CLEANER -SHERIFF	86.99			2300 209 420100	220	101000
24	1000318781 12/16/24	C8 RADIO POUCH-SHERIFF	60.00			2300 209 420100	226	101000
25	1000318781 12/16/24	FREIGHT-SHERIFF	21.98			2300 209 420100	312	101000
26	7982669 12/15/24	VEH CELL BOOSTER-SHERIFF	959.98			2300 209 420100	232	101000
27	101-1216-0 12/16/24	C8 LAUNCHER CASE-SHERIFF	71.99			2300 209 420100	226	101000
28	4215421 12/16/24	C8 GUN STOCK SADDLE-SHERIFF	63.00			2300 209 420100	226	101000
29	8074615 12/16/24	TRASHBAGS - SHERIFF	228.75			2300 209 420100	220	101000
30	1349028 11/27/24	LAPTOP CHARGER - HR	18.73			1000 201 410800	210	101000
31	362001585 11/29/24	GOTO TOLL FREE & CALL ME-CO	25.94			1000 213 411200	332	101000
32	12/02/24	DROPBOX - CO BLDG	19.99			1000 213 411200	332	101000
33	E0400UDDQ3 12/05/24	MICROSOFT - CO BLDG	160.00			1000 213 411200	332	101000
34	E0400UD9YK 12/05/24	MICROSOFT - CO BLDG	280.00			1000 213 411200	332	101000
35	3341854 12/10/24	DESK NAME PLATE-JUSTICE CRT	10.87			1000 211 410340	210	101000
36	3341854 12/10/24	FREIGHT-JUSTICE CRT	4.94*			1000 211 410340	312	101000

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37	0568267 12/10/24	DESK NAME PLATE-JUSTICE CRT	29.99			1000 211 410340	210	101000
38	0568267 12/10/24	FREIGHT-JUSTICE CRT	4.99*			1000 211 410340	312	101000
39	1015601590 12/10/24	LINKEDIN-CO BLDG	239.88			1000 213 411200	332	101000
40	011185 12/11/24	ROLL STAMPS-FINANCE	73.00			1000 201 410510	311	101000
41	9794603 11/26/24	BR-WEATHER STATION	99.99			2110 218 430200	220	101000
42	9794603 11/26/24	BR-EXTENDABLE PRY BAR	89.27			2110 218 430200	241	101000
43	9794603 11/26/24	BR-FREIGHT	6.99			2110 218 430200	312	101000
44	3565851 11/29/24	PICTURE FRAMES-DES	26.99			1000 252 420760	210	101000
45	07930..26 12/02/24	GOOGLE ONE-DES	1.99			1000 252 420760	332	101000
46	00028144 12/18/24	CAKE CRISIS COALITN MTNG-CTM	31.98			2988 216 440400	370	101000
47	2576246 12/04/24	CREDIT FOLDERS-SANIT	-6.99			1000 215 440160	210	101000
48	2576246 12/04/24	CREDIT FOLDERS-SANIT	-42.88			1000 215 440160	210	101000
49	2576246 12/18/24	CREDIT FOLDERS-SANIT	-50.00			1000 215 440160	210	101000
50	177109 11/26/24	BODY ART TRAINING-JESSE-SANIT	199.00			1000 215 440160	330	101000
51	2576246 11/26/24	SPACE HEATER,FOLDERS-SANIT	83.86			1000 215 440160	210	101000
52	2576246 11/26/24	FREIGHT-SAINIT	6.99			1000 215 440160	312	101000
53	520 12/19/24	MEHA STANDARD RENEWAL-SANIT	50.00			1000 215 440160	330	101000
54	520 12/19/24	REGISTRATION KRIZEK, BARBARA	390.00			1000 215 440160	330	101000
55	520 12/19/24	REGISTRATION GUTIERREZ, JESSE	390.00			1000 215 440160	330	101000
56	4148204 12/05/24	AC ADAPTER LABELER-CO BLDG	9.20			1000 213 411200	210	101000
57	66129B 12/09/24	DOLPHIN ACCESS-C/R	108.00			1000 202 410900	332	101000
58	512144 12/12/24	BOWLS, BATH TISSUE-CO BLDG	35.96			1000 213 411200	224	101000
59	140617 12/11/24	DISCOVERY MAILED-ATTY	19.85			1000 210 411100	312	101000
60	72071555 12/12/24	PITNEY BOWES POSTAGE-ATTY	75.12			1000 210 411100	311	101000
61	141487 12/10/24	INTERNET PHONE-WEED	59.95			2190 246 431100	345	101000
62	2958798271 12/15/24	ACROBAT STANDARD - WEED	12.99			2190 246 431100	332	101000
63	H9971094 12/31/24	LODGING OSTWALD GREAT FALLS	427.60*			2190 246 431100	370	101000
64	H9971098 12/31/24	LODGING SCHWEND GREAT FALLS	427.60*			2190 246 431100	370	101000
65	H9971107 12/31/24	LODGING GREAT FALLS	427.60*			2190 246 431100	370	101000
66	95135 12/04/24	CONDOMS-MCH	427.23*			2973 214 440170	222	101000
67	95135 12/04/24	CONDOMS-MCH	427.22*			2973 214 440171	222	101000
68	013050 12/03/24	HEAD LICE COMB-MCH	11.89*			2973 214 440170	222	101000
69	96978487 12/06/24	LODGING CAR SEAT CLASS BOZEM	739.16*			2973 214 440171	370	101000
70	619164 12/19/24	CERTIFIED LETTER-MCH	9.96*			2973 214 440170	311	101000
71	3 12/19/24	LUNCH CRISIS COALITION-CTMG	93.56			2988 216 440400	370	101000
72	12/06/24	PERSONAL CREDIT CARD CHARGE	63.22			7981 202100		101000
73	2025-009 12/20/24	TEST BURN PERMIT-FIRE	2.00			1000 245 420440	390	101000
74	4767460 12/19/24	HANGING FILE FOLDERS-FIRE	25.49			1000 245 420440	210	101000
94125	87700S 3338	STAMP FULFILLMENT SERVICES	898.10					
1	P52902229 04/17/24	US FLAG #10 - JUSTICE COURT	873.70			1000 211 410340	311	101000
2	P52902229 04/17/24	FREIGHT - JUSTICE COURT	24.40*			1000 211 410340	312	101000

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94126	87701S 4242 VALLEY FOODS		67.73					
1	02-299504 11/27/24 DAWN - DES		9.48			1000 252 420760	210	101000
2	02-305718 12/03/24 DEC LEPC MEAL		58.25			2387 252 420760	370	101000
94127	87702S 3430 VALLEY PRINTERS		145.00					
1	2748 12/09/24 LETTERHEAD, BUSINESS CARDS-TRE		145.00			1000 203 410540	320	101000
94128	87703S 711 YELLOWSTONE CO FINANCE		8,600.00					
3	12/03/24 GAMBALE, MICHAEL HOUSING		3,000.00			2300 209 420240	392	101000
6	12/03/24 KREUZ, JORDAN HOUSING		100.00			2300 209 420240	392	101000
8	12/03/24 OWENS, JAMES HOUSING		400.00			2300 209 420240	392	101000
9	12/03/24 RAY, NIKLOS HOUSING		3,000.00			2300 209 420240	392	101000
10	12/03/24 SMITH, CODY HOUSING		2,000.00			2300 209 420240	392	101000
12	12/03/24 WILLIAMSON, DAVID HOUSING		100.00			2300 209 420240	392	101000
94129	87704S 2456 JARES FENCE CO., INC.		4,923.84					
1	0040737 10/15/24 COMMUNITY PARK FENCE-ROBERTS		4,755.00			2210 267 460430	390	101000
2	0040737 10/15/24 FINANCE CHARGE-ROBERTS		168.84			2210 267 460430	390	101000
94130	87705S 7347 KNOXTRUX		640.00					
1	1040 12/06/24 2 LOADS 3/4" GRAVEL RL HANGER		640.00			2110 218 430200	450	101000
94131	87592S 6715 ARCHIE COCHRAN MOTORS INC		207,285.00					
1	12/24/24 J RD-24 FORD SUPER DUTY F350		53,861.00			2996 312 430200	944	101000
2	12/24/24 PUB HLTH-24 FORD F150		48,927.00			2996 312 411241	944	101000
3	12/24/24 DES - FORD F250 S		55,570.00			2996 312 411241	944	101000
4	12/24/24 SANIT - FORD F150 STX		48,927.00			2996 312 411241	944	101000
94132	87706S 885 MONTANA AERONAUTICS DIV		3,754.58					
1	6421 07/12/24 CONTROL BOX W/O CELL MODEM		422.09*			4003 220 430301	949	101000
2	6421 07/12/24 M-26 CAMERA W/LENS HEATER		3,228.28*			4003 220 430301	949	101000
3	6421 07/12/24 M-26 CAMERA POLE MOUNT BRACKET		71.24*			4003 220 430301	949	101000
4	6421 07/12/24 CAT5E DIRECT BURIAL CABLE		21.84*			4003 220 430301	949	101000
5	6421 07/12/24 MISC SUPPLIES NEEDED		11.13*			4003 220 430301	949	101000
94133	87707S 6725 A&S HEATING AND COOLING INC		575.00					
1	7634 12/24/24 ZONE VALVE STUCK-PSB CO BLDG		250.00			1000 213 411200	367	101000
2	7634 12/24/24 ZONE VALVE STUCK-PSB CO BLDG		325.00*			1000 213 411200	235	101000

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94134	87708S 7865	AMAZON CAPITAL SERVICES	11,823.76					
	INVOICE - 1WRN-LMHW-HX1T	\$848.46						
	INVOICE - 1JVH-JF1G-FRM7	\$9790.29						
	ORDER #- 114-5286219-5604263	\$87.92						
	ORDER #- 114-4006944-2501061	\$122.23						
	ORDER #- 114-3783763-8985831	\$95.66						
	ORDER #- 114-8214329-3900207	\$112.99						
	ORDER #- 114-4939729-0357869	\$766.21						
1	1WRN-LMHW- 01/01/25	ARPA FRIENDS OF RL LIBRARY	848.04*			2995 310 460121	210	101000
2	1WRN-LMHW- 01/01/25	ARPA FRIENDS OF RL LIBRARY	0.42*			2995 310 460121	210	101000
3	1JVH-JF1G- 01/01/25	ARPA RL LIBRARY	9,790.29*			2995 310 460151	210	101000
4	5604263 12/23/24	ARPA RL LIBRARY	87.92*			2995 310 460151	210	101000
5	2501061 12/23/24	ARPA RL LIBRARY	122.23*			2995 310 460151	210	101000
6	8985831 12/23/24	ARPA RL LIBRARY	95.66*			2995 310 460151	210	101000
7	3900207 12/23/24	ARPA RL LIBRARY	112.99*			2995 310 460151	210	101000
8	0357869 12/30/24	ARPA RL LIBRARY	766.21*			2995 310 460151	210	101000
94135	87709S 7439	CARE PORTAL (GLOBAL ORPHAN	350.00					
1	49F8BCEC27 11/30/24	SUBSCRPTN 11/1-30,2024	175.00			2973 214 440171	330	101000
2	49F8BCEC28 12/31/24	SUBSCRPTN 12/1-31,2024	175.00			2973 214 440171	330	101000
94136	87710S 7448	CUREMD.COM, INC	449.00					
1	500160093 12/01/24	PROVIDER LICENSE CHARGE	449.00*			2976 214 440190	330	101000
94137	87711S 5259	E-STOP BUSINESS LICENSING	72.00					
1	32635 12/24/24	J-2 STORAGE TANKS	72.00			2110 218 430200	330	101000
94138	87712S 7341	JODIE MOORE	936.13					
1	12/02/24	YOTO MINIPLAYERS & CARDS ARPA	936.13			2995 310 460151	790	101000
94139	87713S 2260	JOLIET COMMUNITY LIBRARY	6,689.00					
1	1088 10/14/24	ARPA RESTROOM ADA COMPLIANT	6,689.00*			2995 310 450306	790	101000
94140	87714S 311	JOLIET XYZ'ERS	6,195.23					
1	12/24/24	ARPA DISHWASHER	6,195.23*			2995 310 450306	790	101000
94141	87715S 178	KAPOR LUMBER	67.82					
1	114289 12/11/24	PLYWOOD - DES	45.76			1000 252 420760	220	101000
2	114289 12/11/24	SIDING TRIM PIECE - DES	26.00			1000 252 420760	220	101000
3	114289 12/11/24	WOOD BINDER SCREWS - DES	3.60			1000 252 420760	220	101000
4	114289 12/11/24	DISCOUNT	-7.54			1000 252 420760	220	101000

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94142	87716S 1265 MONTANA DEPARTMENT OF 1 12/31/24 '24 ANNUAL REPORT FILING FEE		2,500.00 2,500.00			1000 213 411200	330	101000
94143	87717S 7866 NORTH STAR EQUIPMENT LLC 1 2160 01/04/25 2000 IH 4000GAL WATER TRUCK		39,000.00 39,000.00*			2996 312 430200	941	101000
94144	87718S 7867 OVERDRIVE INC 1 ADV0006159 12/31/24 ARPA OVERDRIVE ADVANTAGE E		4,374.00 4,374.00*			2995 310 460151	210	101000
94145	87719S 7868 PLAYAWAY PRODUCTS LLC 1 PF449285 12/30/24 ARPA LAUNCHPAD COLLECTION		4,144.75 4,144.75*			2995 310 460151	210	101000
94146	87720S 3802 RAILROAD MANAGEMENT COMPANY III 1 510146 08/28/24 SEWER PIPELINE XING-EDGAR		379.14 379.14			2506 281 510100	369	101000
94147	87721S 6565 SILVERTIP CONSTRUCTION 1 12/30/24 RL-2230YD ROAD MIX @\$9 2 12/30/24 RL-374 YD BENTONITE MIX @\$9 3 12/30/24 RL-10 YD BEDDING ROCK@\$9		23,526.00 20,070.00 3,366.00 90.00			2110 218 430200 2110 218 430200 2110 218 430200	450 450 450	101000 101000 101000
94148	87722S 3196 TNT SPRINGS INC 1 233699 12/19/25 BR-LITE & PIG TAIL		41.04 41.04		240	2110 218 430200	233	101000
94149	87723S 6850 TRU PIPE INC 1 2534 12/20/24 CAMERA, CLEAN,VAC-EDGAR SEWER		6,117.50 6,117.50*			2995 310 430641	369	101000
94150	87724S 525 TRUENORTH STEEL 1 WF01258 12/19/24 SUPERSILLS&ANCHOR PLATES-COTT		10,280.00 10,280.00*			2130 218 430236	932	101000
94151	87725S 7294 LAUREL CHEVROLET 1GC4KNE70SF208863 1 12691 01/03/25 25 CHEVY SILVERADO CREW 159		57,285.00 57,285.00			2300 209 420100	944	101000
94152	87726S 7299 DARRYL GROVE 1 12/09/24 HONORARIUM - FAIR 2 12/09/24 60 MILES @ 0.67		75.20 35.00 40.20			2160 251 460200 2160 251 460200	370 370	101000 101000
94153	87727S 4961 WAYLON BOGGIO 1 12/09/24 HONORARIUM - FAIR 2 12/09/24 88 MILES @ 0.67		93.96 35.00 58.96			2160 251 460200 2160 251 460200	370 370	101000 101000

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94154	87728S 7429 SHANE WAREHIME		39.02					
1	12/09/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	12/09/24 6 MILES @ 0.67		4.02			2160 251 460200	370	101000
94155	87729S 7658 DOUG STRINGARI		73.86					
1	12/09/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	12/09/24 58 MILES @ 0.67		38.86			2160 251 460200	370	101000
94156	87730S 6737 JENNY STILL		49.74					
1	12/09/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	12/09/24 22 MILES @ 0.67		14.74			2160 251 460200	370	101000
94157	87731S 2306 MELISSA OSWALD		35.00					
1	12/09/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
94158	87732S 7420 MIKE RUPPRECHT		35.00					
1	12/09/24 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
94159	87733S 3430 VALLEY PRINTERS		102.40					
1	2749 12/09/24 FAIR DOCUMENT		102.40			2160 251 460200	320	101000
94160	87734S 7869 WILLIAM LEDOUX		1,000.00					
1	12/06/24 STROLL SOBER RIDES - DUI		250.00			2950 209 420100	390	101000
2	12/07/24 STROLL SOBER RIDES - DUI		250.00			2950 209 420100	390	101000
3	12/31/24 NEW YEARS EVE SOBER RIDES - DU		500.00			2950 209 420100	390	101000
94161	87736S 224 AREA II AGENCY ON AGING		3,250.00					
1	12/05/24 FY 25 ADMIN MATCH		3,250.00*			1000 207 450310	390	101000
94162	87737S 286 BELFRY SENIOR CITIZENS		2,537.00					
1	12/05/24 FY 25 PROGRAM MATCH		2,537.00*			1000 207 450310	390	101000
94163	87741S 542 RED LODGE SENIOR CITIZENS		3,692.00					
1	12/05/24 FY25 PROGRAM MATCH		3,692.00*			1000 207 450310	390	101000
94164	87739S 8 GOLDEN AGE SOCIETY		2,941.00					
1	12/05/24 FY25 PROGRAM MATCH		2,941.00*			1000 207 450310	390	101000
94165	87742S 364 VALLEY SENIOR CITIZENS		2,610.00					
1	12/05/24 FY25 PROGRAM MATCH		2,610.00*			1000 207 450310	390	101000



02/10/25  
11:35:01

CARBON COUNTY  
Claim Details  
For the Accounting Period: 12/24

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94166	87740S	311 JOLIET XYZ'ERS	2,239.00					
1	12/05/24 FY25 PROGRAM MATCH		2,239.00*			1000 207 450310	390	101000
94167	87738S	2743 BOYD SENIOR CITIZENS	2,173.00					
1	12/05/24 FY25 PROGRAM MATCH		2,173.00*			1000 207 450310	390	101000
		# of Claims 151	Total: 862,860.95					

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	76,429.92
2100 RESORT TAX	
101000 CASH	20,832.26
2110 ROAD FUND	
101000 CASH	67,128.99
2130 BRIDGE FUND	
101000 CASH	25,112.53
2150 PREDATORY ANIMAL FUND	
101000 CASH	235.80
2160 FAIR FUND	
101000 CASH	1,440.39
2170 AIRPORT FUND	
101000 CASH	1,184.68
2180 DISTRICT COURT	
101000 CASH	1,369.37
2190 NOXIOUS WEED FUND	
101000 CASH	4,746.15
2210 PARK FUND	
101000 CASH	4,923.84
2275 PUBLIC HEALTH	
101000 CASH	708.25
2290 COUNTY EXTENSION FUND	
101000 CASH	7,150.07
2300 PUBLIC SAFETY FUND	
101000 CASH	95,912.23
2387 LEPC	
101000 CASH	68.83
2393 RECORDS PRESERVATION	
101000 CASH	125.73
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	173.40
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	260.48
2506 EDGAR SEWER #6 M&O	
101000 CASH	379.14
2850 911 EMERGENCY	
101000 CASH	3,096.84
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	410.36
2915 ALTERNATIVE DETENTION	
101000 CASH	3,122.06
2944 C.D.B.G. - ROBERTS WATER & SEWER	
101000 CASH	229,069.25
2950 DUI TASK FORCE	
101000 CASH	2,218.63
2973 M.C.H. FUND	
101000 CASH	2,247.67
2976 IMMUNIZATION FUND	
101000 CASH	449.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	2,458.33
2988 CTMG MENTAL HEALTH GRANT	

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Fund/Account	Amount
101000 CASH	857.97
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	1,921.02
2995 ARPA	
101000 CASH	40,280.37
2996 LATCF	
101000 CASH	258,485.40
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	3,973.60
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	3,754.58
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	1,992.40
7981 CREDIT CARD CLEARING	
101000 CASH	63.22
7985 PUBLIC HEALTH BILLING - CLEARING FUND	
101000 CASH	278.19
Total:	862,860.95