

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 1 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94588	88178S 6837 373	CONSULTING LLC	2,458.33					
1	05/01/25 APR 25 -	PHEP SERVICES	2,458.33*			2979 214 440100	398	101000
94589	88179S 64	AMERICAN WELDING & GAS, INC.	262.73					
1	0010795689 04/16/25	ARGON-BRIDGER SHOP	201.82			2110 218 430200	220	101000
2	0010838666 04/30/25	CYLINDER RENTAL-RL SHOP	60.91			2110 218 430200	533	101000
94590	88180S 615	ARMSTRONG PEST CONTROL	65.00					
1	150852 04/10/25 APR 25	SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
94591	88181S 6702	AT&T MOBILITY	1,072.74					
1	x04112025 04/03/25	425-0115 MAHONEY-SHERIFF	47.18*			2300 209 420100	345	101000
2	x04112025 04/03/25	425-1871 ALEX NIXON-ATTY	60.26*			1000 210 411100	345	101000
3	x04112025 04/03/25	BR 425-1980 KALLEVIG-ROAD	47.71*			2110 218 430200	345	101000
4	x04112025 04/03/25	425-3104 MILLER-COMMISSIONE	70.96			1000 201 410100	345	101000
5	x04112025 04/03/25	425-3216 HOHMEISTER-SHERIFF	63.02*			2300 209 420100	345	101000
6	x04112025 04/03/25	425-4285 CROFT-SHERIFF	43.27*			2300 209 420100	345	101000
7	x04112025 04/03/25	425-4286 GARDNER-SHERIFF	38.25*			2300 209 420100	345	101000
8	x04112025 04/03/25	425-4298 LEBRUN-SHERIFF	42.34*			2300 209 420100	345	101000
9	x04112025 04/03/25	425-4316 LEBRUN,A-SHERIFF	39.88*			2300 209 420100	345	101000
10	x04112025 04/03/25	425-4431 KRAMER-SHERIFF	42.45*			2300 209 420100	345	101000
11	x04112025 04/03/25	425-4517 BULLOCK-COMMISSION	91.94			1000 201 410100	345	101000
12	x04112025 04/03/25	426-8053 DERENNAUX-SHERIFF	50.32*			2300 209 420100	345	101000
13	x04112025 04/03/25	426-8475 WILDIN-SHERIFF	50.32*			2300 209 420100	345	101000
14	x04112025 04/03/25	426-8537 PUB INFORMATION	50.32			1000 252 420760	345	101000
15	x04112025 04/03/25	426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	x04112025 04/03/25	426-8746 ALLEN-DES	50.32			1000 252 420760	345	101000
17	x04112025 04/03/25	426-8773 CARRINGTON-SHERIFF	57.96*			2300 209 420100	345	101000
18	x04112025 04/03/25	426-8810 SPOJA-CO ATTY	45.26*			1000 210 411100	345	101000
19	x04112025 04/03/25	426-8856-CROSS-PUBLIC HEALT	50.32			2275 214 440100	345	101000
20	x04112025 04/03/25	818-0526 SWIGERT - SHERIFF	45.26*			2300 209 420100	345	101000
21	x04112025 04/03/25	818-0591 TOWNSLEY - SHERIFF	45.26*			2300 209 420100	345	101000
94592	88182S 424	BANK OF BRIDGER	197.50					
1	04/30/25 APR 25	ADAMS TRS	197.50*			1000 236 411600	357	101000
94593	88183S 127	BEARTOOTH ELECTRIC COOP	102.22					
1	767600 04/07/25	EAST BENCH TOWER SITE-COMMUNIC	102.22			2900 273 420480	340	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 2 of 32
Report ID: AP100

* ... Over spent expenditure

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94594	88184S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0685090 04/08/25 RUGS - CRTHS		31.10			1000 213 411200	390	101000
5	0685090 04/08/25 RUGS - ANNEX		56.28			1000 213 411200	390	101000
6	0685090 04/08/25 RUGS - ADMIN		22.22			1000 213 411200	390	101000
7	0685090 04/08/25 RUGS - LAW BLDG		38.52*			1000 213 420100	390	101000
94595	88185S	153 BLUE CROSS & BLUE SHIELD OF	142.39					
1	0000650833 04/15/25 COBRA 5/1-6/1/25		142.39			7380 362002		101000
94596	88186S	75 BRIDGER WATER	137.19					
2	0090-00 04/12/25 APR 25- WATER-BRIDGER S		34.88			2110 218 430200	340	101000
7	3003-00 04/12/25 APR 25- BRIDGER AIRPORT		91.81			2170 220 430302	340	101000
8	0092-00 04/12/25 APR 25- BRIDGER AIRPORT		10.50			2170 220 430302	340	101000
94597	88187S	6840 CARBON COUNTY SHERIFF RESERVES	470.00					
1	04/22/25 14.5 DISTRICT COURT @\$20 -SHER		290.00			2300 209 420100	390	101000
2	04/22/25 9 TRANSPORT @\$20-SHERIFF		180.00			2300 209 420100	390	101000
94598	88188S	1769 CENTURY LINK	491.13					
1	407209070 04/08/25 APR 25 MT EMER BUNDLE - 911		491.13			2850 209 420750	345	101000
94599	88189S	41 CENTURY LINK	726.20					
1	333978281 04/16/25 446-0117 9-1-1		59.20			2850 209 420750	345	101000
2	333978281 04/16/25 446-0205 RED LODGE AIRPORT		89.19			2170 220 430301	345	101000
4	333978281 04/16/25 446-1790 RL SHOP		97.94*			2110 218 430200	345	101000
5	333978281 04/16/25 446-1842 EOC		115.99			2850 209 420750	345	101000
6	333978281 04/16/25 446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
7	333978281 04/16/25 662-9826 BRIDGER SHOP		102.93*			2110 218 430200	345	101000
8	333978281 04/16/25 962-9977 JOLIET SHOP		48.97*			2110 218 430200	345	101000
9	333978281 04/16/25 962-9977 EXTENSION		48.97			2290 249 450410	345	101000
10	333978281 04/16/25 TOTAL PKG SUMMARY,TAX		69.02			1000 213 411200	345	101000
94600	88190S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	2201041425 04/14/25 FIBER INTERNET 4/15-5/14/2		720.00			1000 213 411200	345	101000
94601	88191S	6140 CHARTER COMMUNICATIONS	1,316.99					
2	2501040125 04/01/25 TV SERVICE 4/3-5/2/25-SHER		87.00			2300 209 420100	330	101000
3	2501040125 04/01/25 INTERNET SRV 4/3-5/2/25-BL		727.20			1000 213 411200	345	101000
4	2501040125 04/01/25 INTERNET SERV 4/3-5/2/25-S		282.80*			2300 209 420100	345	101000
5	2501040125 04/01/25 INTERNET SERV 4/3-5/2/25-A		219.99			1000 213 411200	345	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 3 of 32
Report ID: AP100

* ... Over spent expenditure

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94602	88192S 2932 CLEARFLY		832.07					
1	703367 05/01/25 MAY 25 PHONE SYSTEM-CRTHS		637.43			1000 213 411200	345	101000
2	703367 05/01/25 MAY 25 PHONE SYSTEM-ADM		194.64			1000 213 411200	345	101000
94603	88193S 3018 CRS/MACO		479.88					
1	00001747 04/07/25 MAR 25 CRS 12 EXCESS MEDICAL		479.88*			1000 253 510331	510	101000
94604	88194S 2038 CULLIGAN WATER		138.00					
1	X09501500 04/30/25 ADMIN WATER COOLER RENTAL		69.00			1000 213 411200	210	101000
2	V09501609 04/30/25 SHERIFF WATER COOLER RENTAL		69.00			2300 209 420100	210	101000
94605	88195S 5575 DIS TECHNOLOGIES		3,146.00					
1	15930 04/05/25 DATA SERVICE-COMMISSIONERS		170.00*			1000 201 410100	355	101000
2	15930 04/05/25 DATA SERVICE-C/R		340.00*			1000 202 410900	355	101000
3	15930 04/05/25 DATA SERVICE-CO ATT		297.50			1000 210 411100	357	101000
4	15930 04/05/25 DATA SERVICE-CO BLDGS		340.00			1000 213 411200	355	101000
5	15930 04/05/25 DATA SERVICE-SANITARIAN		170.00*			1000 215 440160	355	101000
6	15930 04/05/25 DATA SERVICE-SUPT OF SCHOOL		21.25*			1000 236 411600	355	101000
7	15930 04/05/25 DATA SERVICE-GIS		85.00*			1000 245 411851	355	101000
8	15930 04/05/25 DATA SERVICE-DES		127.50*			1000 252 420760	355	101000
9	15930 04/05/25 DATA SERVICE-3 SHOPS		127.50			2110 218 430200	357	101000
10	15930 04/05/25 DATA SERVICE-FAIR		21.25*			2160 251 460200	355	101000
11	15930 04/05/25 DATA SERVICE-INV PLNT		127.50*			2190 246 431100	357	101000
12	15930 04/05/25 DATA SERVICE-HEALTH DEPT		595.00*			2275 214 440100	355	101000
13	15930 04/05/25 DATA SERVICE-EXT		42.50			2290 249 450410	357	101000
14	16085 03/31/25 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
15	16085 03/31/25 ADDITIONAL STORAGE-TREAS		321.56			1000 203 410540	332	101000
16	16085 03/31/25 ADDITIONAL STORAGE-REC PRES		21.34			2393 202 410900	332	101000
17	16085 03/31/25 ADDITIONAL STORAGE-DEQ ENV HLT		233.10*			1000 215 440160	332	101000
94606	88196S 2450 EXTENSION SERVICE		6,500.00					
2	04/09/25 APR 25 SALARY GUDERJAHN, CARRI		3,250.00			2290 249 450410	357	101000
3	04/09/25 APR 25 SALARY ELLIOT, AMBER		3,250.00			2290 249 450410	357	101000
94607	88197S 7296 FORREST MANDEVILLE CONSULTING		2,094.53					
1	1364 04/25/25 APR 25 PLANNING SERVICE		2,094.53			1000 241 411000	390	101000
94608	88198S 2917 GREATAMERICA FINANCIAL SVCS		1,800.55					
1	39030958 04/18/25 PHONE SYSTEM-CO BLDGS		1,800.55			1000 213 411200	345	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 4 of 32
Report ID: AP100

* ... Over spent expenditure

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94609	88199S 7044	KEN ADAMS	1,666.67					
3	04/30/25 APR 25	SUPT SCHOOLS CONTRACT	1,666.67*			1000 236 411600	357	101000
94610	88200S 2933	LEXISNEXIS / RELX INC.	274.00					
1	3095726828 04/30/25 APR 25	ONLINE CHARGES-CO A	274.00			1000 210 411100	330	101000
94611	88201S 7645	MEDCOM BENEFIT SOLUTIONS	50.00					
2	165297C 04/11/25	MONTHLY COBRA FEE	50.00*			1000 201 410800	330	101000
94612	88202S 1951	MONTANA DAKOTA UTILITIES	1,009.00					
1	8875011004 04/04/25 APR 25	- JOLIET SHOP	448.00			2110 218 430200	340	101000
2	6975011004 04/04/25 APR 25	- JOLIET SHOP	102.00			2110 218 430200	340	101000
3	5274011003 04/24/25 APR 25	- BRIDGER SHOP	404.00			2110 218 430200	340	101000
4	2285011002 04/04/25 APR 25	- EXTENSION OFFICE	55.00			1000 213 411200	340	101000
94613	88203S 156	NORTHWESTERN ENERGY	7,413.36					
2	1901406-7 04/11/25 APR 25	-R. L. AIRPORT	13.58			2170 220 430301	340	101000
3	0309279-8 04/14/25 APR 25	-ADMIN BLDG	1,083.03			1000 213 411200	340	101000
4	0689401-8 04/14/25 APR 25	-RED LODGE MTN TRANSM	72.81			2900 273 420480	340	101000
6	1874672-7 04/14/25 APR 25	-RED LODGE SHOP	787.14			2130 218 430236	340	101000
7	3131963-5 04/11/25 APR 25	-R. L. AIRPORT	42.45			2170 220 430301	340	101000
8	3277079-4 04/14/25 APR 25	-NEW ANNEX	441.80			1000 213 411200	340	101000
9	3889225-3 04/11/25 APR 25	-FAIR	6.61			2160 251 460200	340	101000
10	3879104-2 04/14/25 APR 25	-FAIR	6.00			2160 251 460200	340	101000
11	0713164-2 04/07/25 APR 25	-BRIDGER AIRPORT	27.88			2170 220 430302	340	101000
12	0713177-4 04/04/25 APR 25	-EDGAR #1 LIGHTS	169.02			2501 279 510100	340	101000
13	0713179-0 04/04/25 APR 25	-EDGAR REPEATER	12.86			2900 273 420480	340	101000
14	0713209-5 04/04/25 APR 25	-JOLIET SHOP	10.57			2110 218 430200	340	101000
16	0713211-1 04/04/25 APR 25	-JOLIET SHOP	169.28			2110 218 430200	340	101000
17	0713214-5 04/04/25 APR 25	-EXTENSION OFFICE	329.98			1000 213 411200	340	101000
18	0713224-4 04/04/25 APR 25	-WEED	330.66			2190 246 431100	340	101000
19	2093213-3 04/04/25 APR 25	-JOLIET SHOP	448.36			2110 218 430200	340	101000
20	0713129-5 04/07/25 APR 25	-BELFRY #2 LIGHTS	254.51			2502 282 510100	340	101000
21	0713524-7 04/10/25 APR 25	-FAIR	525.53			2160 251 460200	340	101000
22	0713525-4 04/10/25 APR 25	-RL AIRPORT	269.07			2170 220 430301	340	101000
23	0713546-0 04/13/25 APR 25	-COURTHOUSE	1,423.54			1000 213 411200	340	101000
24	0794484-6 04/06/25 APR 25	-BRIDGER SHOP	404.22			2110 218 430200	340	101000
25	3741512-2 04/06/25 APR 25	-TOWER/WEBBER LN	88.66			2900 273 420480	340	101000
26	1966635-3 04/06/25 APR 25	-BRIDGER AIRPORT	40.34			2170 220 430302	340	101000
27	4056335-5 04/14/25 APR 25	-NEW ADMIN BLDG	455.46			1000 213 411200	340	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 5 of 32
Report ID: AP100

* ... Over spent expenditure

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94614	88204S	4806 RED LODGE BEVERAGES, INC.	126.00					
1	305741 03/27/25	WATER-CO ATTY	43.20			1000 210 411100	210	101000
2	305982 03/28/25	WATER-DISTRICT COURT	31.20			2180 208 410331	210	101000
3	308065 04/03/25	WATER-CO ATTY	51.60			1000 210 411100	210	101000
94615	88205S	158 RED LODGE WATER DEPT	526.55					
1	03075-00 05/01/25	APR 25 - CRTHSE	186.44			1000 213 411200	340	101000
2	03101-00 05/01/25	APR 25 - ADMIN	105.22			1000 213 411200	340	101000
3	03110-00 05/01/25	APR 25 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	06007-00 05/01/25	APR 25 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	06038-00 05/01/25	APR 25 - AIRPORT	44.95			2170 220 430301	340	101000
8	03103-00 05/01/25	APR 25 - NEW ADMIN	44.55			1000 213 411200	340	101000
94616	88206S	233 REPUBLIC SERVICES #892	1,619.44					
1	001236740 04/30/25	APR 25 -ADMIN BLDG	147.87			1000 213 411200	395	101000
2	001236740 04/30/25	MAY 25 -COURTHOUSE	300.47			1000 213 411200	395	101000
3	001236740 04/30/25	MAY 25 -ANNEX	113.72			1000 213 411200	395	101000
4	001236740 04/30/25	MAY 25 - RL AIRPORT	260.92*			2170 220 430301	395	101000
5	001236740 04/30/25	APR 25 -RL SHOP	207.96*			2110 218 430200	395	101000
6	001236740 04/30/25	APR 25 -BRIDGER SHOP	299.66*			2110 218 430200	395	101000
7	001236740 04/30/25	APR 25 -FAIR	211.90*			2160 251 460200	395	101000
8	001236740 04/30/25	MAY 25 -WEED	76.94			2190 246 431100	395	101000
94617	88207S	5294 STILLWATER COUNTY FINANCE DEPT.	847.80					
1	04/01/25	MAR 25 RENT/UTIL - DIST CRT	847.80*			2180 208 410331	357	101000
94618	88208S	6578 TIME WARNER CABLE	120.00					
2	04/01/25	INTERNET SERVICE 5/1-31/25	120.00			1000 213 411200	345	101000
94619	88209S	31 TOWN OF JOLIET	388.56					
1	161A-00 05/01/25	APR 25-EXTENSION OFFICE	146.98			1000 213 411200	340	101000
3	161C-00 05/01/25	APR 25-JOLIET SHOP	241.58			2110 218 430200	340	101000
94620	88210S	3415 VERIZON WIRELESS, BELLEVUE	188.20					
7	6111532954 04/20/25	425-2497 CARD BR-KALLEVIG	37.64*			2110 218 430200	345	101000
8	6111532954 04/20/25	425-3944 CARD J-BLAIR	37.64*			2110 218 430200	345	101000
9	6111532954 04/20/25	425-4871 SCHWEND-WEED	37.64			2190 246 431100	345	101000
11	6111532954 04/20/25	426-0573 CARD BRIDGER-COMM	37.64			1000 201 410100	345	101000
13	6111532954 04/20/25	426-4523 BR-KALLEVIG	37.64*			2110 218 430200	345	101000

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94621	88211S	6446 VERIZON WIRELESS 1	700.30					
1	6111532953	04/20/25 425-0121 BLAIR-JOLIET	26.33*			2110 218 430200	345	101000
2	6111532953	04/20/25 425-0134 WILSON-CO BLDG	46.50			1000 213 411200	345	101000
4	6111532953	04/20/25 425-0293 MCQUILLAN-SHE	46.50*			2300 209 420100	345	101000
5	6111532953	04/20/25 425-1621 SCHMALZ-SHERI	26.33*			2300 209 420100	345	101000
8	6111532953	04/20/25 425-3302 DERENNAUX-SHE	26.33*			2300 209 420100	345	101000
10	6111532953	04/20/25 425-3613 PUBLIC HEALTH	62.19			2275 214 440100	345	101000
12	6111532953	04/20/25 425-4007 KRIZEK-SANITA	63.06*			1000 215 440160	345	101000
13	6111532953	04/20/25 425-4612 ROASCIO-ELECT	26.34			1000 202 410640	345	101000
16	6111532953	04/20/25 425-5453 GUTIERREZ-SAN	62.19*			1000 215 440160	345	101000
17	6111532953	04/20/25 425-5943 ASBURY-HR	26.34			1000 201 410800	345	101000
19	6111532953	04/20/25 425-5983 COVID IZ-PH IPAD	49.76*			2989 214 440190	345	101000
20	6111532953	04/20/25 426-4198 COVID IZ-PH IPAD	49.76*			2989 214 440190	345	101000
21	6111532953	04/20/25 426-4403 BRANGER-ATTY	46.50*			1000 210 411100	345 23	101000
22	6111532953	04/20/25 818-1302 FAIRGROUNDS	62.19*			2160 251 460200	345	101000
23	6111532953	04/20/25 818-1302 FAIRGROUNDS PHONE	79.98			2160 251 460200	210	101000
94622	88212S	3192 VERIZON WIRELESS	640.16					
1	6111078316	04/15/25 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	6111078316	04/15/25 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	6111078316	04/15/25 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	6111078316	04/15/25 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	6111078316	04/15/25 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	6111078316	04/15/25 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	6111078316	04/15/25 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	6111078316	04/15/25 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	6111078316	04/15/25 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	6111078316	04/15/25 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	6111078316	04/15/25 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	6111078316	04/15/25 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	6111078316	04/15/25 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	6111078316	04/15/25 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	6111078316	04/15/25 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	6111078316	04/15/25 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
94623	88213S	5574 WEX	8,792.90					
3	104474528	04/30/25 FUEL CARRINGTON-SHERIFF	874.44			2300 209 420100	231	101000
5	104474528	04/30/25 FUEL DEKLYEN-SHERIFF	713.11			2300 209 420100	231	101000
7	104474528	04/30/25 FUEL CROFT-SHERIFF	719.66			2300 209 420100	231	101000
10	104474528	04/30/25 FUEL ALLEN-DES	402.51			1000 252 420760	231	101000
11	104474528	04/30/25 FUEL KRAMER-SHERIFF	623.51			2300 209 420100	231	101000
12	104474528	04/30/25 FUEL MAHONEY-SHERIFF	391.53			2300 209 420100	231	101000
13	104474528	04/30/25 CARWASH MAHONEY-SHERIFF	15.00			2300 209 420100	361	101000
14	104474528	04/30/25 FUEL MCQUILLAN-SHERIFF	467.87			2300 209 420100	231	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	104474528 04/30/25	FUEL B LEBRUN-SHERIFF	893.36			2300 209 420100	231	101000
17	104474528 04/30/25	FUEL LOTZ-SHERIFF	364.40			2300 209 420100	231 25	101000
18	104474528 04/30/25	FUEL JENSEN-SHERIFF	43.94			2300 209 420100	231	101000
19	104474528 04/30/25	FUEL A LEBRUN-SHERIFF	720.82			2300 209 420100	231	101000
20	104474528 04/30/25	FUEL REED-SHERIFF	23.74			2300 209 420100	231	101000
23	104474528 04/30/25	FUEL WILDIN-SHERIFF	640.96			2300 209 420100	231	101000
24	104474528 04/30/25	FUEL TOWNSLEY - SHERIFF	636.07			2300 209 420100	231	101000
27	104474528 04/30/25	FUEL KOHLEY-GIS	218.08*			1000 245 411851	231	101000
31	104474528 04/30/25	FUEL BLAIN-J ROAD	566.60			2110 218 430200	231	101000
33	104474528 04/30/25	FUEL GUTIERREZ-SANITARIAN	100.04			1000 215 440160	231	101000
34	104474528 04/30/25	FUEL KRIZEK-SANITARIAN	50.43			1000 215 440160	231	101000
37	104474528 04/30/25	FUEL- TOBACCO	58.76			2978 214 440550	231	101000
38	104474528 04/30/25	FUEL - IZ/IAP	76.63			2976 214 440190	231	101000
43	104474528 04/30/25	FUEL INVASIVE PLANT	110.97			2190 246 431100	231	101000
45	104474528 04/30/25	FUEL JUSTICE COURT	80.47			1000 211 410340	231	101000
94624	88214S 6446	VERIZON WIRELESS 1	567.95					
1	6109039056 03/20/25	425-0121 BLAIR-JOLIET	27.08*			2110 218 430200	345	101000
2	6109039056 03/20/25	425-0134 WILSON-CO BLDG	47.26			1000 213 411200	345	101000
4	6109039056 03/20/25	425-0293 MCQUILLAN-SHE	47.26*			2300 209 420100	345	101000
5	6109039056 03/20/25	425-1621 SCHMALZ-SHERI	27.08*			2300 209 420100	345	101000
8	6109039056 03/20/25	425-3302 DERENNAUX-SHE	27.08*			2300 209 420100	345	101000
10	6109039056 03/20/25	425-3613 PUBLIC HEALTH	62.95			2275 214 440100	345	101000
12	6109039056 03/20/25	425-4007 KRIZEK-SANITA	63.81*			1000 215 440160	345	101000
13	6109039056 03/20/25	425-4612 ROASCIO-ELECT	27.10			1000 202 410640	345	101000
16	6109039056 03/20/25	425-5453 GUTIERREZ-SAN	62.95*			1000 215 440160	345	101000
17	6109039056 03/20/25	425-5943 ASBURY-HR	27.10			1000 201 410800	345	101000
19	6109039056 03/20/25	425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	6109039056 03/20/25	426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	6109039056 03/20/25	426-4403 BRANGER-ATTY	47.26*			1000 210 411100	345 23	101000
94625	88215S 5575	DIS TECHNOLOGIES	654.25					
1	15928 03/24/25	CAT6 PATCH CABLE-MV TREAS	3.00*			1000 203 410541	220 66	101000
2	15928 03/24/25	REP STATE PC CARS PC-MV TREAS	651.25*			1000 203 410541	355 66	101000
94626	88216S 7299	DARRYL GROVE	273.00					
1	03/17/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	03/17/25	60 MILES @ 0.70 - FAIR	42.00*			2160 251 460200	370	101000
3	04/07/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
4	04/07/25	60 MILES @ 0.70 - FAIR	42.00*			2160 251 460200	370	101000
5	04/21/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
6	04/21/25	120 MILES @ 0.70 - FAIR	84.00*			2160 251 460200	370	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94627	88217S	7658 DOUG STRINGARI	141.40					
1	03/17/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	03/17/25	58 MILES @ 0.70 - FAIR	40.60*			2160 251 460200	370	101000
3	04/21/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
4	04/21/25	44 MILES @ 0.70 - FAIR	30.80*			2160 251 460200	370	101000
94628	88218S	6737 JENNY STILL	175.00					
1	03/17/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	03/17/25	46 MILES @ 0.70 - FAIR	32.20*			2160 251 460200	370	101000
3	04/07/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
4	04/07/25	10 MILES @ 0.70 - FAIR	7.00*			2160 251 460200	370	101000
5	04/21/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
6	04/21/25	44 MILES @ 0.70 - FAIR	30.80*			2160 251 460200	370	101000
94629	88219S	2306 MELISSA OSWALD	44.80					
1	03/17/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	03/17/25	14 MILES @ 0.70 - FAIR	9.80*			2160 251 460200	370	101000
94630	88220S	7420 MIKE RUPPRECHT	109.20					
1	03/17/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	04/21/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
3	04/21/25	56 MILES @ 0.70 - FAIR	39.20*			2160 251 460200	370	101000
94631	88221S	4961 WAYLON BOGGIO	149.80					
1	03/17/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	03/17/25	88 MILES @ 0.70 - FAIR	61.60*			2160 251 460200	370	101000
3	04/21/25	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
4	04/21/25	26 MILES @ 0.70 - FAIR	18.20*			2160 251 460200	370	101000
94632	88222S	6109 SARAH BIRKELO	63.00					
1	JANUARY 03/17/25	30 MILES @ 0.70	21.00*			2160 251 460200	370	101000
2	FEBRUARY 03/17/25	30 MILES @ 0.70	21.00*			2160 251 460200	370	101000
3	MARCH 03/17/25	30 MILES @ 0.70	21.00*			2160 251 460200	370	101000
94633	88223S	6931 CARLA LAWRENCE	169.20					
1	04/10/25	BALLOT PREP-SCHOOL	75.00			1000 202 410635	390 113	101000
2	04/16/25	BALLOT PREP-SCHOOL	27.00			1000 202 410635	390 113	101000
3	04/10/25	48 MILES @ 0.70-SCHOOL	33.60			1000 202 410635	390 113	101000
4	04/16/25	48 MILES @ 0.70-SCHOOL	33.60			1000 202 410635	390 113	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94634	88224S 6206	CHRISTINE MULLANEY	123.50					
1	04/15/25	BALLOT PREP-SCHOOL	78.00			1000 202 410635	390 111	101000
2	04/16/25	BALLOT PREP-SCHOOL	45.50			1000 202 410635	390 111	101000
94635	88225S 7783	DANIEL E JOHNSON	207.20					
1	04/10/25	BALLOT PREP-SCHOOL	84.00			1000 202 410635	390 113	101000
2	04/16/25	BALLOT PREP-SCHOOL	42.00			1000 202 410635	390 113	101000
3	04/10/25	58 MILES @ 0.70-SCHOOL	40.60			1000 202 410635	390 113	101000
4	04/16/25	58 MILES @ 0.70-SCHOOL	40.60			1000 202 410635	390 113	101000
94636	88226S 6115	HEATHER SCHMIDT	30.00					
4	04/15/25	BALLOT PREP - SCHOOL	30.00			1000 202 410635	390 117	101000
94637	88227S 7319	JOAN L SCHNEIDER	69.00					
4	04/15/25	BALLOT PREP - SCHOOL	69.00			1000 202 410635	390 117	101000
94638	88228S 7322	KATHLEEN A SERRAT	24.00					
4	04/15/25	BALLOT PREP - SCHOOL	24.00			1000 202 410635	390 111	101000
94639	88229S 6921	SCOTT CAIN	42.00					
4	04/16/25	BALLOT PREP - SCHOOL	42.00			1000 202 410635	390 114	101000
94640	88230S 6924	TERRI DURBIN	133.25					
4	04/10/25	BALLOT PREP - SCHOOL	39.00			1000 202 410635	390 113	101000
5	04/15/25	BALLOT PREP - SCHOOL	39.00			1000 202 410635	390 113	101000
6	04/16/25	BALLOT PREP - SCHOOL	55.25			1000 202 410635	390 113	101000
94641	88231S 7797	TERESA L JOHNSON	126.00					
4	04/10/25	BALLOT PREP - SCHOOL	84.00			1000 202 410635	390 111	101000
5	04/16/25	BALLOT PREP - SCHOOL	42.00			1000 202 410635	390 111	101000
94642	88232S 7336	TRICIA NIX JACKSON	75.00					
4	04/10/25	BALLOT PREP - SCHOOL	75.00			1000 202 410635	390 112	101000
94643	88233S 3898	ACE HARDWARE	491.32					
1	421594/4 04/16/25	BR-QUIKRETE CONCRETE MIX	29.96*			2130 218 430236	410	101000
2	420688/4 03/27/25	SHLF RK,TL HLDR,CHN,LDR HOS-	161.41*			2190 246 431100	220	101000
3	420688/4 03/27/25	DRN BLD, CNCTR,FLT,CPLR, LNK-	62.14*			2190 246 431100	220	101000
4	420688/4 03/27/25	BND WIR,ELBW,VLV,STEM-ENVASI	91.96*			2190 246 431100	220	101000
5	422080/4 04/28/25	TWL,ROPE,FUSER-ENVASIVE PLAN	60.94			2190 246 431100	210	101000
6	422080/4 04/28/25	WNDX,DSH,ARMR ALL,409,PLDG,G	84.91			2190 246 431100	231	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 10 of 32
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
94644	88234S	1408 ADDCO OFFICE SYSTEMS, INC	163.10					
1	322738 04/17/25	INK CARTRIDGE - CO BLDG	152.25			1000 213 411200	210	101000
2	322738 04/17/25	FREIGHT - CO BLDG	10.85			1000 213 411200	312	101000
94645	88235S	7891 ADRIANNA HALLADAY	374.45					
1	04/07/25	MLEA PSC TRAINING HELENA 238 M	166.60			2850 209 420750	370	101000
2	04/18/25	MLEA PSC TRAINING HELENA 238 M	166.60			2850 209 420750	370	101000
3	04/11/25	MLEA PSC TRAINING MEALS	16.00			2850 209 420750	370	101000
4	04/13/25	MLEA PSC TRAINING MEALS	25.25			2850 209 420750	370	101000
94646	88236S	7553 ALCOHOL MONITORING SYSTEMS, INC	5,125.52					
1	345764-S5 02/28/25	DAILY/REMOTE BREATH MONITOR	2,592.24			2915 209 420260	390	101000
2	348447-S5 03/31/25	DAILY/REMOTE BREATH MONITOR	2,533.28			2915 209 420260	390	101000
94647	88237S	7760 AMANDA DOVE	475.20					
1	04/14/25	LODGING MISSOULA COURT CONF	142.40*			1000 211 410340	370	101000
2	04/15/25	LODGING MISSOULA COURT CONF	142.40*			1000 211 410340	370	101000
3	04/15/25	LODGING MISSOULA COURT CONF	142.40*			1000 211 410340	370	101000
4	04/14/25	MEALS MISSOULA COURT CONFERENC	16.00*			1000 211 410340	370	101000
5	04/15/25	MEALS MISSOULA COURT CONFERENC	16.00*			1000 211 410340	370	101000
6	04/16/25	MEALS MISSOULA COURT CONFERENC	16.00*			1000 211 410340	370	101000
94648	88238S	5365 BACK ALLEY METALS LLC	295.00					
1	5252 11/18/24	GUTTER FOR SHERIFFS OFFICE-CH	220.00			1000 213 411200	366	101000
2	5252 11/18/24	GUTTER MATERIALS - CH	75.00			1000 213 411200	220	101000
94649	88239S	6951 BARBARA KRIZEK	165.99					
1	MVS1K92F6H 03/31/25	OnX GPS MAP-SANIT	99.99*			1000 215 440160	332	101000
2	04/08/25	CONFLUENCE HELENA-MEALS	24.25			1000 215 440160	370	101000
3	04/09/25	CONFLUENCE HELENA-MEALS	24.25			1000 215 440160	370	101000
4	04/10/25	CONFLUENCE HELENA-MEALS	17.50			1000 215 440160	370	101000
94650	88240S	5316 BEARTOOTH BILLINGS CLINIC RL	72.00					
1	75005690 03/21/25	BLOOD DRAW SCHROCK, DANIEL R	36.00			2300 209 420230	351	101000
2	75005762 04/08/25	BLOOD DRAW WALSH, GREGORY	36.00			2300 209 420230	351	101000
94651	88241S	565 BEARTOOTH MARKET	96.05					
1	0020 03/25/25	COFFEE - DES	14.49*			1000 252 420760	370	101000
2	0008 03/19/25	PHEP TABLE TOP EXERCISE-IZ/IAP	69.68			2976 214 440190	370	101000
3	0034 04/08/25	CRISIS COALITION MEETING-PUB H	11.88*			2275 214 440100	370	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 11 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94652	88242S 2529	BIG SKY STEEL & SALVAGE	1,080.50					
1	4221035-S 04/03/25	RL-8" 11.5# CH x 20'	222.50*		203	2110 218 430200	233	101000
2	4221035-S 04/03/25	RL-6" 8.2# CH x 20'	138.00*		203	2110 218 430200	233	101000
3	4221035-S 04/03/25	RL-2X2X.188 ST X 24'	94.00*		203	2110 218 430200	233	101000
4	4221035-S 04/03/25	RL-3X3X3/16 AN X 20'	63.00*		203	2110 218 430200	233	101000
5	4221035-S 04/03/25	RL-1/4X3-1/2 FB X 20'	58.00*		203	2110 218 430200	233	101000
6	4221035-S 04/03/25	RL-3/16 4 X 8 A-36 PLT	230.00*		203	2110 218 430200	233	101000
7	4221035-S 04/03/25	RL-1/4 4 X 8 A-36	275.00*		203	2110 218 430200	233	101000
94653	88243S 3306	BILLINGS CONSTRUCTION SUPPLY INC	2,084.00					
1	33247 03/31/25	BR-ROADMARKER 66" WHITE	1,555.00*			2110 218 430200	242	101000
2	33247 03/31/25	BR-3X3 NIKKALITE HI YELLOW INS	429.00*			2110 218 430200	242	101000
3	33603 03/31/25	BR-PROPERTY OF CARBON CO STICK	100.00*			2110 218 430200	242	101000
94654	88244S 439	BLACK MOUNTAIN SOFTWARE	72,570.60					
1	03360 03/01/25	ANNUAL MAINTENANCE-CO BLDG	72,570.60			1000 213 411200	355	101000
94655	88245S 863	BRIAN OSTWALD	51.00					
1	04/16/25	MEALS SPRING MANAGER TRAIN BUT	33.50*			2190 246 431100	370	101000
2	04/17/25	MEALS SPRING MANAGER TRAIN BUT	17.50*			2190 246 431100	370	101000
94656	88246S 6139	BRIDGER AUTO PARTS INC	4,588.22					
1	301613 03/27/25	BR-GREASE	86.30			2110 218 430200	231	101000
2	301850 03/31/25	BR-PEX,CNCTR,BRB,TEE,ELEW,BALL	78.51			2110 218 430200	220	101000
3	301850 03/31/25	BR-THRD,CLMP,HOS,ADPTR,PIPE	69.91			2110 218 430200	220	101000
4	301860 03/31/25	BR-VALVE,HUB CAP	751.85*		520	2110 218 430200	233	101000
5	301860 03/31/25	BR-FREIGHT	24.39		520	2110 218 430200	312	101000
6	301909 03/31/25	BR-KNEELING MAT	32.99			2110 218 430200	220	101000
7	301945 04/01/25	BR-DEGREASER	34.99			2110 218 430200	231	101000
8	301963 04/01/25	BR-PAINT THINNER	12.99			2110 218 430200	231	101000
9	301965 04/01/25	BR-FF2 TYPE FULL FUNCTI	127.69*		512	2110 218 430200	233	101000
10	301973 04/01/25	BR-3 PIN ADAPTER	57.53		520	2110 218 430200	220	101000
11	301973 04/01/25	BR-FREIGHT	16.00		520	2110 218 430200	312	101000
12	301982 04/01/25	BR-TRUCK VALVE	41.16*			2110 218 430200	233	101000
13	302043 04/02/25	BR-SERRATED NUTS,STAINLS BOLT	13.12		223	2110 218 430200	220	101000
14	302053 04/02/25	BR-FROG TAPE	26.40			2110 218 430200	220	101000
15	302060 04/02/25	BR-GLASS CLEANER	26.30			2110 218 430200	231	101000
16	302060 04/02/25	BR-DISC,GSKT,CPLNG,BOLTS	102.27			2110 218 430200	220	101000
17	302089 04/02/25	BR-VLV,TBNG,CPLNG,BSNG,BRNG,FT	234.99*		223	2110 218 430200	233	101000
18	302113 04/02/25	BR-AIR BRAKE TUBING	8.48*		223	2110 218 430200	233	101000
19	302207 04/03/25	BR-CUTTING OIL	63.32			2110 218 430200	231	101000
20	302282 04/04/25	BR-POWERPLEX DETERGENT	153.83			2110 218 430200	231	101000
21	302283 04/04/25	BR-VALVE 2-WAY	93.21*			2110 218 430200	233	101000
22	302283 04/04/25	BR-FREIGHT	13.00			2110 218 430200	312	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 12 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
23	302316 04/04/25	BR-WIRE BUTT CONNECTORS	90.50			2110 218 430200	220	101000
24	302395 04/05/25	BR-CARBIDE BUR BIT	24.99*			2110 218 430200	241	101000
26	302606 04/08/25	BR-ICP SENSOR, O-RING	304.99*		239	2110 218 430200	233	101000
27	302870 04/10/25	BR-O-RING, HYD HOSE, 8G-8GJX	34.26*		223	2110 218 430200	233	101000
28	303184 04/14/25	BR-GRADE 8 BOLTS	11.73			2110 218 430200	220	101000
29	303250 04/15/25	BR-HYD HOSE,12G-12FJX,12G-12MP	83.37*		423	2110 218 430200	233	101000
30	303263 04/15/25	SHIFTER CABLE-SHERIFF	61.46		9098	2300 209 420100	949	101000
31	303532 04/17/25	BR-SPEED SENSOR	86.48*			2110 218 430200	233	101000
32	303549 04/17/25	BR-SPEED SENSOR	-86.48*			2110 218 430200	233	101000
33	303796 04/21/25	BR-SPEED SENSOR & HARNESS	323.76*		222	2110 218 430200	233	101000
34	303915 04/22/25	BR-SPEED SNSR & HRNS & RETURN	140.55*		222	2110 218 430200	233	101000
35	303968 04/22/25	BR-INTAKE MANIFOLD CARB BOOT	19.98*		341	2110 218 430200	949	101000
36	301855 03/31/25	J-STARTER CORD	24.60*			2110 218 430200	233	101000
37	302581 04/08/25	J-EMPIRE DIGITAL BOX LEVE	179.99*		341	2110 218 430200	233	101000
38	303176 04/14/25	J-BATTERIES	585.00*		232	2110 218 430200	233	101000
39	303383 04/16/25	J-GASKETS	482.64*		241	2110 218 430200	233	101000
40	303724 04/19/25	J-RECHARGABLE BATTERY	61.52*			2110 218 430200	233	101000
41	304250 04/25/25	J-BUSHING,NIPPLE,CAMLOCK	89.65*			2110 218 430200	233	101000
94657	88247S	606 C & B OPERATIONS, LLC	3,173.81					
1	13158653 03/31/25	BR-STOP LIGHT,TRANS PRESSURE	81.56		312	2130 218 430236	233	101000
2	13158653 03/31/25	BR-STOP LIGHT,TRANS PRESSURE	3,451.50*		312	2130 218 430236	362	101000
3	13158653 03/31/25	BR-SERVICE LABOR DISCOUNT	-359.25*		312	2130 218 430236	362	101000
94658	88248S	7473 CANNON PROPERTIES	232.00					
1	32361523 03/24/25	WEED CAR WASH	16.00			2190 246 431100	361	101000
2	32361523 03/24/25	WEED CAR WASH	13.00			2190 246 431100	361	101000
3	48126088 03/25/25	SHERIFF CAR WASH	9.00		0647	2300 209 420100	361	101000
4	40551333 03/23/25	SHERIFF CAR WASH	11.00		6965	2300 209 420100	361	101000
5	85138649 03/16/25	SHERIFF CAR WASH	11.00		6889	2300 209 420100	361	101000
6	44424713 03/13/25	SHERIFF CAR WASH	13.00		EEN135	2300 209 420100	361	101000
7	44424713 03/20/25	SHERIFF CAR WASH	13.00		EEN135	2300 209 420100	361	101000
8	35467751 03/12/25	SHERIFF CAR WASH	13.00		6924	2300 209 420100	361	101000
9	11517137 03/31/25	SHERIFF CAR WASH	13.00		7003	2300 209 420100	361	101000
10	72491412 03/05/25	SHERIFF CAR WASH	11.00		7030	2300 209 420100	361	101000
11	72491412 03/11/25	SHERIFF CAR WASH	11.00		7030	2300 209 420100	361	101000
12	72491412 03/13/25	SHERIFF CAR WASH	11.00		7030	2300 209 420100	361	101000
13	72491412 03/13/25	SHERIFF CAR WASH	9.00		7030	2300 209 420100	361	101000
14	72491412 03/19/25	SHERIFF CAR WASH	9.00		7030	2300 209 420100	361	101000
15	72491412 03/20/25	SHERIFF CAR WASH	11.00		7030	2300 209 420100	361	101000
16	72491412 03/25/25	SHERIFF CAR WASH	13.00		7030	2300 209 420100	361	101000
17	36113415 03/01/25	SHERIFF CAR WASH	9.00		4880	2300 209 420100	361	101000
18	36113415 03/12/25	SHERIFF CAR WASH	9.00		4880	2300 209 420100	361	101000
19	36113415 03/15/25	SHERIFF CAR WASH	9.00		4880	2300 209 420100	361	101000
20	36113415 03/20/25	SHERIFF CAR WASH	9.00		4880	2300 209 420100	361	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
21	36113415 03/27/25	SHERIFF CAR WASH	9.00		4880	2300 209 420100	361	101000
94659	88249S 1997	CARBON COUNTY 4-H COUNCIL	30.00					
1	04/01/25	AWARD TROPHY - INVASIVE PLANT	30.00*			2190 246 431100	330	101000
94660	88250S 171	CARBON COUNTY TREASURER	732.53					
1	04/10/25	ALL-DUST ABATEMENT LETTERS	232.53			2110 218 430200	311	101000
2	04/24/25	GIS POSTAGE	500.00*			1000 245 411851	311	101000
94661	88251S 4807	CARBON COUNTY NEWS	747.40					
1	623693 04/10/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
2	624805 04/10/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
3	626705 04/17/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
4	626709 04/17/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
5	626710 04/17/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
6	623161 04/10/25	CALL FOR BIDS ASPHALT RL AIRPO	72.00			2170 220 430301	330	101000
7	622055 03/28/25	HW INVASIVE PLANT SPRAY CREW	388.40*			1000 201 410800	330	101000
8	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.57		111	1000 202 410635	330	101000
9	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.57		112	1000 202 410635	330	101000
10	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.58		113	1000 202 410635	330	101000
11	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.57		114	1000 202 410635	330	101000
12	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.57		115	1000 202 410635	330	101000
13	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.57		116	1000 202 410635	330	101000
14	615388 04/03/25	NOT CLOSE REG SCHOOL ELECTION	20.57		117	1000 202 410635	330	101000
15	625485 04/17/25	NOT PUBLIC TEST SCHOOL ELECTIO	2.16		111	1000 202 410635	330	101000
16	625485 04/17/25	NOT PUBLIC TEST SCHOOL ELECTIO	2.16		112	1000 202 410635	330	101000
17	625485 04/17/25	NOT PUBLIC TEST SCHOOL ELECTIO	2.16		113	1000 202 410635	330	101000
18	625485 04/17/25	NOT PUBLIC TEST SCHOOL ELECTIO	2.16		114	1000 202 410635	330	101000
19	625485 04/17/25	NOT PUBLIC TEST SCHOOL ELECTIO	2.18		115	1000 202 410635	330	101000
20	625485 04/17/25	NOT PUBLIC TEST SCHOOL ELECTIO	2.18		117	1000 202 410635	330	101000
94662	88252S 7448	CUREMD.COM, INC	449.00					
1	500165980 04/01/25	PROVIDER LICENSE CHA-TOBACC	449.00*			2978 214 440550	330	101000
94663	88253S 7835	ABIGAIL NEMECHECK	200.00					
1	04/21/25	FAIR POSTER PRIZE	100.00*			2160 251 460200	730	101000
2	04/21/25	FAIR ART COVER PRIZE	100.00*			2160 251 460200	730	101000
94664	88254S 1760	ALEX NIXON	151.20					
1	03/04/25	STATE-VS-GAMBALE TRAVEL	151.20			1000 210 411100	370	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 14 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94665	88255S	7668 AMBER ELLIOT	97.59					
1	894589 04/22/25	WOODEN YARDSTICKS-EXT	25.97*			2290 249 450450	228	101000
2	03249 04/22/25	YEARLY PLANNER-EXT	12.47			2290 249 450410	210	101000
3	01439 04/08/25	MASTER GARDENER SUPPLIES-EXT	34.19*			2290 249 450450	228	101000
4	04/08/25	SANDWICH&GALLON BAGS-EXT	13.08			2290 249 450410	210	101000
5	0013 03/18/25	DOGHNUT-MASTER GARDENER-EXT	11.88*			2290 249 450450	228	101000
94666	88256S	7896 ANTHONY SAMMARTANE	47.60					
1	04/15/25	MASTER GARDENER CLASS LECTURER	47.60*			2290 249 450410	370	101000
94667	88257S	7438 ARETE DESIGN GROUP	2,450.00					
1	11206 04/01/25	SAND SHED ARCHITECTURAL TECH	450.00*			2110 218 430200	920	101000
2	04/23/25	SAND SHED OVERAGE CHNG LOCATIO	2,000.00*			2110 218 430200	920	101000
94668	88258S	4492 BALCO UNIFORM CO., INC.	2,192.56					
1	82697 04/18/25	KRAMER VEST,RADIO POUCH-SHERIF	1,877.50			2300 209 420100	226	101000
2	82697 04/18/25	FREIGHT-SHERIFF	25.00*			2300 209 420100	312	101000
3	83340-2 04/21/25	JENSEN PANTS - SHERIFF	164.00			2300 209 420100	226	101000
4	83340-2 04/21/25	FREIGHT-SHERIFF	9.96*			2300 209 420100	312	101000
5	83537-1 04/21/25	JENSEN BLT KPR,G2X PRO,KEY RN	116.10			2300 209 420100	226	101000
94669	88259S	3421 BIGHORN BOOTS	800.00					
1	A5017 04/24/25	CRISPI ANCHOR POINT BLAIR, TIM	400.00			1000 245 420440	220	101000
2	A5016 04/24/25	CRISPI ANCHOR POINT WEBER, KIP	400.00			1000 245 420440	220	101000
94670	88260S	1771 BILLINGS CLINIC	882.00					
1	800776331 04/11/25	SANE EXAM-CASE #25-0019	882.00			2300 209 420230	351	101000
94671	88261S	7661 BO EWALD	714.26					
1	111803 01/16/25	RL AIRPORT FUEL	175.00*			2170 220 430301	231	101000
2	160418 02/13/25	RL AIRPORT FUEL	174.55*			2170 220 430301	231	101000
3	101424 03/06/25	RL AIRPORT FUEL	200.00*			2170 220 430301	231	101000
4	151123 04/21/25	RL AIRPORT FUEL	164.71*			2170 220 430301	231	101000
94672	88262S	2851 CARBON EQUIPMENT REPAIR INC	3,018.92					
1	4212-27994 04/24/25	BR-WHEEL SEAL	560.00		215	2130 218 430236	233	101000
2	4212-27994 04/24/25	BR-WHEEL SEAL	500.08*		215	2130 218 430236	362	101000
3	4212-27994 04/24/25	BR-STEERING GEAR LEAK	420.00		215	2130 218 430236	233	101000
4	4212-27994 04/24/25	BR-STEERING GEAR LEAK	1,538.84*		215	2130 218 430236	362	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 15 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94673	88263S 7439 CARE PORTAL (GLOBAL ORPHAN		175.00					
1	49F8BCEC31 03/31/25 SUB MAR 1-31, 2025 MCH/MAT		175.00			2973 214 440171	330	101000
94674	88264S 7465 CARRIE GUDERJAHN		21.17					
1	5090473995 03/31/25 MASTER GARDENER WKSHP SUPP		21.17*			2290 249 450450	228	101000
94675	88265S 7140 CLARKS FORK RURAL VOLUNTEER FIRE		9,152.06					
1	5919294 02/07/25 WIND IMPACT FEE GRANT 50% DOW		9,152.06*			2389 311 420420	790	101000
94676	88266S 2233 CUSHING TERRELL		930.00					
1	194305 03/31/25 SURVEY SERVICES MAR 2025		930.00			1000 241 411000	390	101000
94677	88267S 5862 DANA SAFETY SUPPLY INC		4,819.12					
1	958209 04/10/25 PRISONER TRANSPORT CAGE-SO		4,311.00			2300 209 420100	944	101000
2	958209 04/10/25 FREIGHT - TRANSPORT CAGE-SO		508.12			2300 209 420100	944	101000
94678	88268S 2984 DENNY MENHOLT		182.28					
1	497055 04/16/25 BR-HEADLIGHTS LABOR		182.28*		115	2130 218 430236	362	101000
94679	88269S 2200 DEPT OF JUSTICE		1,500.00					
1	B25-062 03/31/25 FULL AUTOPSY CHRISTMAN, ALLAN		1,500.00			2300 212 420800	357	101000
94680	88270S 6072 DONEY CROWLEY PC		3,165.17					
4	40253 03/28/25 CIVIL GEN REPRESENTATION		2,214.67*			1000 210 411100	352	101000
5	40254 03/28/25 BENNETT & MCKENZIE-VS-CARBON		758.00*			1000 210 411100	352	101000
6	40255 03/28/25 MATRIARCH CONST-VS-CARBON COUN		192.50*			1000 210 411100	352	101000
94681	88271S 3352 DONN LORASH		418.83					
1	25004632 02/07/25 FAIR RIBBONS		516.25*			2160 251 460200	730	101000
2	25004632 02/07/25 FAIR RIBBONS DISCOUNT		-51.63*			2160 251 460200	730	101000
4	25004632 02/07/25 FAIR RIBBONS FREIGHT		54.21*			2160 251 460200	730	101000
5	25004632 02/07/25 FAIR RIBBONS DONATION		-100.00*			2160 251 460200	730	101000
94682	88272S 1892 DUNNE COMMUNICATIONS INC		3,173.62					
1	25031702 03/17/25 RADIO FOR ROBERTS FIRE DIST#		3,105.62			1000 245 420441	220	101000
2	25031702 03/17/25 FREIGHT-2025 VFC GRANT		68.00*			1000 245 420441	312	101000
94683	88273S 5762 EAGLE PRINTING & BUSINESS FORMS,		3,593.00					
1	2804 04/07/25 SCHOOL BALLOTS RL HS		76.00*		113	1000 202 410635	320	101000
2	2804 04/07/25 SCHOOL BALLOTS JOLIET HS		73.00*		111	1000 202 410635	320	101000
3	2804 04/07/25 SCHOOL BALLOTS LUTHER		76.00*		114	1000 202 410635	320	101000
4	2804 04/07/25 SCHOOL BALLOTS RL ELEM		1,053.00*		113	1000 202 410635	320	101000
5	2804 04/07/25 SCHOOL BALLOTS ROBERTS		270.00*		112	1000 202 410635	320	101000
6	2804 04/07/25 SCHOOL BALLOTS FROMBERG		250.00*		117	1000 202 410635	320	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 16 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	2804 04/07/25	SCHOOL BALLOTS JOLIET ELEM	540.00*		111	1000 202 410635	320	101000
8	2803 04/07/25	SCHOOL INSTRUCTIONS RL	421.40*		113	1000 202 410635	320	101000
9	2803 04/07/25	SCHOOL INSTRUCTIONS JOLIET	230.30*		111	1000 202 410635	320	101000
10	2803 04/07/25	SCHOOL INSTRUCTIONS LUTHER	42.15*		114	1000 202 410635	320	101000
11	2803 04/07/25	SCHOOL INSTRUCTIONS ROBERTS	98.00*		112	1000 202 410635	320	101000
12	2803 04/07/25	SCHOOL INSTRUCTIONS FROMBERG	91.15*		117	1000 202 410635	320	101000
13	2800 04/14/25	OFFICAL BALLOT STAMPS	372.00			1000 202 410640	210	101000
94684	88274S	421 ELECTION SYSTEMS & SOFTWARE,	1,431.74					
1	CD2118160 04/08/25	AUDIO,CONTESTS,CANDIDATES-J	150.00		111	1000 202 410635	390	101000
2	CD2118160 04/08/25	AUDIO,CONTESTS,CANDIDATES-R	184.00		112	1000 202 410635	390	101000
3	CD2118160 04/08/25	AUDIO,CONTESTS,CANDIDATES-R	150.00		113	1000 202 410635	390	101000
4	CD2118160 04/08/25	AUDIO,CONTESTS,CANDIDATES-L	137.50		114	1000 202 410635	390	101000
5	CD2118160 04/08/25	AUDIO,CONTESTS,CANDIDATES-F	210.00		117	1000 202 410635	390	101000
6	CD2118286 04/09/25	LAYOUT,MEDIA BRN,EXT VOTES-	65.65		111	1000 202 410635	390	101000
7	CD2118286 04/09/25	LAYOUT,MEDIA BRN,EXT VOTES-	52.65		112	1000 202 410635	390	101000
8	CD2118286 04/09/25	LAYOUT,MEDIA BRN,EXT VOTES-	65.65		113	1000 202 410635	390	101000
9	CD2118286 04/09/25	LAYOUT,MEDIA BRN,EXT VOTES-	37.40		114	1000 202 410635	390	101000
10	CD2118286 04/09/25	LAYOUT,MEDIA BRN,EXT VOTES-	37.40		117	1000 202 410635	390	101000
11	CD2118286 04/09/25	FREIGHT-SCHOOL ELECTIONS	26.49			1000 202 410635	312	101000
12	CD2118285 04/09/25	LAYOUT CHARGE-JOLIET ELECTI	90.00		111	1000 202 410635	390	101000
13	CD2118285 04/09/25	LAYOUT CHARGE-ROBERTS ELECT	45.00		112	1000 202 410635	390	101000
14	CD2118285 04/09/25	LAYOUT CHARGE-RED LODGE ELE	90.00		113	1000 202 410635	390	101000
15	CD2118285 04/09/25	LAYOUT CHARGE-LUTHER ELECTI	45.00		114	1000 202 410635	390	101000
16	CD2118285 04/09/25	LAYOUT CHARGE-FROMBERG ELEC	45.00		117	1000 202 410635	390	101000
94685	88275S	7156 ERIN CROSS	789.80					
1	04/07/25	MILEAGE CONFLUENCE HELENA	166.60			2976 214 440190	370	101000
2	04/10/25	MILEAGE CONFLUENCE HELENA	166.60			2976 214 440190	370	101000
3	04/07/25	MEALS CONFLUENCE HELENA	16.00			2976 214 440190	370	101000
4	04/08/25	MEALS CONFLUENCE HELENA	24.25			2976 214 440190	370	101000
5	04/09/25	MEALS CONFLUENCE HELENA	16.00			2976 214 440190	370	101000
6	04/10/25	MEALS CONFLUENCE HELENA	25.25			2976 214 440190	370	101000
7	04/15/25	MILEAGE IMMUNIZATION FAIRMONT	170.80			2976 214 440190	370	101000
8	04/16/25	MILEAGE IMMUNIZATION FAIRMONT	170.80			2976 214 440190	370	101000
9	04/15/25	MEALS IMMUNIZATION FAIRMONT	16.00			2976 214 440190	370	101000
10	04/16/25	MEALS IMMUNIZATION FAIRMONT	17.50			2976 214 440190	370	101000
94686	88276S	7897 FERGUS COUNTY TREASURER	2,666.96					
1	04/21/25	HOUSING HEAD CARRIER, BRANDON	2,152.80*			2300 209 420240	392	101000
2	04/21/25	MEDICAL HEAD CARRIER, BRANDON	17.36			2300 209 420230	351	101000
3	04/21/25	HOUSING MILLER, JESSE	496.80*			2300 209 420240	392	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 17 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/ /Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94687	88277S	5738 FISHER SAND & GRAVEL CO.	1,575.00					
1	68181 04/10/25	SCHWEND RD BRIDGE PIERS	1,575.00*			2130 218 430236	410	101000
94688	88278S	4007 FM 99 -- THE MOUNTAIN	1,800.00					
1	25020116 02/28/25	DUI TASKFORCE	360.00*			2950 209 420100	330	101000
2	25030122 03/31/25	DUI TASKFORCE	360.00*			2950 209 420100	330	101000
3	25030123 03/31/25	DUI TASKFORCE	360.00*			2950 209 420100	330	101000
4	25030124 03/31/25	DUI TASKFORCE	360.00*			2950 209 420100	330	101000
5	25030125 03/31/25	DUI TASKFORCE	360.00*			2950 209 420100	330	101000
94689	88279S	5906 GALLATIN COUNTY DETENTION CENTER	4,853.96					
3	2937 03/31/25	HOUSING FLOREZ, MARCOS	2,566.80*			2300 209 420240	392	101000
4	2937 03/31/25	HOUSING HEAD CARRIER, BRANDON	414.00*			2300 209 420240	392	101000
8	2937 03/31/25	HOUSING LEWIS, JESSE	331.20*			2300 209 420240	392	101000
10	2937 03/31/25	HOUSING LIGHTBURN, JOHN	1,490.40*			2300 209 420240	392	101000
20	2937 03/31/25	MEDICAL LEWIS, JESSE	9.17			2300 209 420230	351	101000
23	2937 03/31/25	MEDICAL LIGHTBURN, JOHN	8.62			2300 209 420230	351	101000
25	2937 03/31/25	MEDICAL HEAD CARRIER, BRANDON	26.33			2300 209 420230	351	101000
26	2937 03/31/25	MEDICAL OWENS, JAMES	7.44			2300 209 420230	351	101000
94690	88280S	5062 GLACIER PRODUCTS LLC	1,247.87					
1	10372 03/26/25	RL-1/16-1/2 64THS LH 29/BRIGHT	632.56			2110 218 430200	220	101000
2	10372 03/26/25	RL-13/16 RED SHANK BIT PLATINU	61.54			2110 218 430200	220	101000
3	10395 04/07/25	BR-CHOP SAW	103.00*			2110 218 430200	241	101000
4	10395 04/07/25	BR-MTL DC C,TIP ADAPT,NOZZLE,M	301.47			2110 218 430200	220	101000
5	10428 04/24/25	RL-WELD ON CHAIN HOOKS	125.64			2110 218 430200	220	101000
6	10428 04/24/25	RL - FREIGHT	23.66			2110 218 430200	312	101000
94691	88281S	1765 GREAT WEST ENGINEERING INC	7,189.76					
1	35738 04/14/25	ROBERTS WATER & SEWER	3,288.00*			2944 270 470260	354	101000
2	35552 03/19/25	ROBERTS WATER & SEWER	3,901.76*			2944 270 470260	354	101000
94692	88282S	1759 GRIZZLY PEAK ANIMAL HOSPITAL	175.11					
1	3818 04/09/25	STRAY DOG BOARDING/EXAM-SO	175.11			2300 209 420100	351	101000
94693	88283S	2855 H&E EQUIPMENT SERVICES	22.00					
2	900284074 03/27/25	J-FREIGHT	22.00		315	2130 218 430236	312	101000
94694	88284S	5742 HANDY SERVICES OF MONTANA, LLC	65.10					
1	82 04/22/25	PHONE WRNT THOMPSON,JUSTIN ALL	26.95			2300 209 420100	390	101000
2	82 04/22/25	PHONE WRNT SCHROCK, DANIEL 1-2	24.50			2300 209 420100	390	101000
3	82 04/22/25	PHONE WRNT SCHROCK, DANIEL 2-2	13.65			2300 209 420100	390	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 18 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94695	88285S 4787	HAROLD MORGAN	51.45					
1	04/24/25 RL-GRADER PWR .064617X500		32.31			2110 218 430200	340	101000
2	04/24/25 RL-GRADER PWR .010399X500		5.20			2110 218 430200	340	101000
3	82 04/24/25 RL-SYSTEM CHARGE		13.94			2110 218 430200	340	101000
94696	88286S 5622	HEADWATERS STUDIO, LLC	84.00					
1	4257 04/17/25 SCREEN PRINTING-FIRE		84.00			1000 245 420440	357	101000
94697	88287S 7898	HITOUCH BUSINESS SERVICES	649.50					
1	6028302689 03/31/25 HON FEXION TASK CHAIR ELEC		536.40			1000 202 410630	210	101000
2	6028302689 03/31/25 HON FEXION TASK CHAIR C/R		59.60*			1000 202 410900	210	101000
3	6028302690 03/31/25 POST IT TABS-CO BLDG		53.50			1000 213 411200	210	101000
94698	88288S 7354	HMH ENTERPRISES, LLC	1,970.00					
1	2207 02/04/25 CH-LED LIGHTING DISPATCH		985.00*			1000 213 411200	367	101000
2	2287 04/04/25 ADMIN-FIRE/STROBE/BUZZER		985.00*			1000 213 411200	367	101000
94699	88289S 3322	HOSE & RUBBER SUPPLY	487.35					
1	02036837 03/12/25 BR-STEEL FLAT FACE CAP		28.56			2110 218 430200	220	101000
2	02044538 04/01/25 RL-1-1/2" DUROFLEX 250 RED		29.72		203	2110 218 430200	220	101000
3	00610403 04/21/25 RL-FOG NOZZLE X PIPE W/WASHE		46.19		203	2110 218 430200	220	101000
4	00610403 04/21/25 RL-1-1/2" DUROFLEX 250 RED		379.76		203	2110 218 430200	220	101000
5	02053669 04/23/25 RL-TUBING CLEAR VINYL		3.12		203	2110 218 430200	220	101000
94700	88290S 4242	VALLEY FOODS	83.93					
1	01-276294 04/01/25 APRIL LEPC MEETING		29.96			2387 252 420760	370	101000
2	01-276294 04/01/25 PLATES LEPC MEETING		6.59			2387 252 420760	220	101000
3	01-278979 04/05/25 ANNUAL SAR EVAC EXERCISE		47.38			2387 252 420760	370	101000
94701	88291S 1869	INTERSTATE ENGINEERING	21,325.95					
1	57628 04/11/25 PRO SERV 2/2-4/5/25		322.50			1000 213 411200	354	101000
2	57624 03/27/25 J-PRO SERV 2/2-4/5/25		14,760.95*			2260 252 420760	950 68	101000
3	57626WILLO 04/11/25 RL-PRO SERV 1/5-4/5/25		480.00*			2130 218 430236	354 124	101000
4	57627SMAIN 04/11/25 J-PRO SERV 11/26/24-4/5/25		5,762.50*			2130 218 430236	354 124	101000
94702	88292S 6614	J&M TIRE, LLC	1,480.00					
1	50035 04/24/25 J-ROADX-RH647-R3 14PLY TIRES		1,480.00			2110 218 430200	239	101000
94703	88293S 1981	JACKSON GROUP PETERBILT	213.82					
1	113171BL 03/26/25 RL-UBOLT, PIN-STRIKER		156.36*		220	2110 218 430200	233	101000
2	113480BL 04/01/25 RL-FTNG 90°, KIT-BEARING RET		57.46*		220	2110 218 430200	233	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 19 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94704	88294S 7874 JAKE'S COLLISION & PAINT		14,466.86					
1	04/04/25 REPAIR VEHICLE-SHERIFF		14,102.24*		7030	2300 209 420100	232	101000
2	04/04/25 REPAIR VEHICLE-SHERIFF		5,031.50		7030	2300 209 420100	361	101000
3	04/04/25 GRILL GUARD-SHERIFF		-4,666.88*		7030	2300 209 420100	232	101000
94705	88295S 7900 JAMES JENSEN		299.25					
1	300139904 04/10/25 LOWA BOOTS-SHERIFF		270.00			2300 209 420100	226	101000
2	300139904 04/10/25 FREIGHT-SHERIFF		29.25*			2300 209 420100	312	101000
94706	88296S 7520 JESSE GUTIERREZ		66.00					
1	04/08/25 MEALS CONFLUENCE HELENA		24.25			1000 215 440160	370	101000
2	04/09/25 MEALS CONFLUENCE HELENA		24.25			1000 215 440160	370	101000
3	04/10/25 MEALS CONFLUENCE HELENA		17.50			1000 215 440160	370	101000
94707	88297S 7890 JOLIET COUNTRY MARKET		98.61					
1	0008 04/16/25 3522-ORANGE, BANANA-EXT		17.37			2290 249 450410	210	101000
2	0015 04/21/25 3522-WATER		16.00			2290 249 450410	210	101000
3	0006 04/22/25 3522-BAKERY,PRODUCE		22.77			2290 249 450410	210	101000
4	0091 09/16/24 3546-J-WATER		27.48			2110 218 430200	220	101000
5	0103 04/07/25 3546-J-SD MEGA SOFT		14.99			2110 218 430200	220	101000
94708	88298S 7239 KATE ASBURY		106.08					
1	WEED 12/12/24 MILEAGE 52 @ 0.67		34.84			1000 201 410800	370	101000
2	J ROAD 12/16/24 MILEAGE 52 @ 0.67		34.84			1000 201 410800	370	101000
3	WEED 01/07/25 MILEAGE 52 @ 0.70		36.40			1000 201 410800	370	101000
94709	88299S 5870 KIPP WEBER		30.00					
1	A5016 04/24/25 BOOT REFUND - FIRE		30.00			1000 245 420440	220	101000
94710	88300S 5030 LANGLAS & ASSOCIATES INC		19,183.57					
1	PAY APP 5 11/14/24 RL-SAND SHED-RETAINAGE		19,377.35*			2110 218 430200	920	101000
2	PAY APP 5 11/14/24 RL - 1% CGR		-193.78*			2110 218 430200	920	101000
94711	88301S 975 CONTRACTORS GROSS RECEIPTS		193.78					
3	APP #5 11/14/24 RL - 1% CGR		193.78*			2100 218 430200	920	101000
94712	88302S 245 LAUREL FORD		145.00					
1	FOCS373550 04/11/25 LABOR - SHERIFF		45.47		7557	2300 209 420100	361	101000
2	FOCS373550 04/11/25 OIL FILTER - SHERIFF		9.49*		7557	2300 209 420100	232	101000
3	FOCS373550 04/11/25 OIL - SHERIFF		35.04		7557	2300 209 420100	231	101000
4	FOCS373692 04/15/25 LABOR - SHERIFF		29.91		6993	2300 209 420100	361	101000
5	FOCS373692 04/15/25 OIL FILTER - SHERIFF		6.49*		6993	2300 209 420100	232	101000
6	FOCS373692 04/15/25 OIL - SHERIFF		18.60		6993	2300 209 420100	231	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 20 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94713	88303S 4712	LAWSON PRODUCTS, INC	6,957.15					
1	9312353056 03/28/25	RL-PAINT	943.28			2110 218 430200	231	101000
2	9312353056 03/28/25	RL-FREIGHT	83.48			2110 218 430200	312	101000
3	9312357701 03/31/25	RL-PAINT, GLASS CLEANER	742.20			2110 218 430200	231	101000
4	9312357701 03/31/25	RL-FREIGHT	65.68			2110 218 430200	312	101000
5	9312374005 04/04/25	RL-FTNG,TIES,SCKT,PIN,STD,	829.04			2110 218 430200	220	101000
6	9312374005 04/04/25	RL-FREIGHT	73.37			2110 218 430200	312	101000
7	9312393078 04/11/25	RL-PAINT	426.24			2110 218 430200	231	101000
8	9312393078 04/11/25	RL-BRASS FITTINGS	541.06			2110 218 430200	220	101000
9	9312393078 04/11/25	RL-FREIGHT	85.61			2110 218 430200	312	101000
10	9312400855 04/15/25	BR-PIN,SCRW,CON,ELB,ADD A	933.23			2110 218 430200	220	101000
11	9312400855 04/15/25	BR-FREIGHT	82.59			2110 218 430200	312	101000
12	9312404538 04/16/25	RL-BRS FTNG,NT,SLV,NSRT,TE	585.50			2110 218 430200	220	101000
13	9312404538 04/16/25	RL-FREIGHT	51.82			2110 218 430200	312	101000
14	9312408583 04/17/25	BR-BRS ELBW, COND DISC	252.72			2110 218 430200	220	101000
15	9312408583 04/17/25	BR-BRAKE KLEAN	198.96			2110 218 430200	231	101000
16	9312408583 04/17/25	BR-FREIGHT	39.97			2110 218 430200	312	101000
17	9312422690 04/23/25	RL-BRS UNION,SLV,WSHR,NT,S	939.27			2110 218 430200	220	101000
18	9312422690 04/23/25	RL-FREIGHT	83.13			2110 218 430200	312	101000
94714	88304S 1794	LN CURTIS & SONS	2,307.27					
1	963147 05/02/25	KOCHEK JET& FAN NOZZLE-FIRE	268.74			1000 245 420441	220	101000
2	963147 05/02/25	RES-Q-RENCH,WEATHER METER,HOE	720.45			1000 245 420441	220	101000
3	PINV985406 04/07/25	SHIRTS/JACKETS,PANTS-FIRE	1,293.08			1000 245 420441	220	101000
4	PINV985406 04/07/25	FREIGHT-FIRE	25.00*			1000 245 420441	312	101000
94715	88305S 6249	MONTANA LTAP	125.00					
1	LTAP-1957 04/10/25	J-25 MACRS LEADERSHIP TRAIN	75.00			2110 218 430200	330	101000
2	LTAP-1957 04/10/25	BR-25 MACRS LEADERSHIP TRAI	50.00			2110 218 430200	330	101000
94716	88177S 7901	MUSSER BROS. AUCTIONS	2,310.00					
1	MT24684-53 04/29/25	J-800 GAL DIESEL FUEL TANK	2,310.00			2110 218 430200	220	101000
94717	88306S 1321	M & M SALES & SERVICES	96.70					
1	11146 03/27/25	LABOR-SHERIFF	15.00		4880	2300 209 420100	361	101000
2	11146 03/27/25	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
3	11146 03/27/25	OIL FILTER - SHERIFF	10.50*		4880	2300 209 420100	232	101000
94718	88307S 7643	MARTIN CONSTRUCTION INC	190,128.50					
1	WR22-03-13 04/01/25	J-DORVALL CORNER 7/2/24-3/	155,079.60*			2260 252 420760	950 68	101000
2	WR22-03-13 04/01/25	J-RETAINAGE PAY OUT	36,969.40*			2260 252 420760	950 68	101000
3	WR22-03-13 04/01/25	1% MT GROSS RECEIPTS TAX	-1,920.50*			2260 252 420760	950 68	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 21 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94719	88308S 975 CONTRACTORS GROSS RECEIPTS		1,920.50					
1	WR22-03-13 04/01/25 J-1% MT GROSS RECEIPTS TAX		1,920.50*			2260 252 420760	950 68	101000
94720	88309S 7643 MARTIN CONSTRUCTION INC		147,803.36					
	WR24-03-134-02							
1	WR24-03-13 04/18/25 BR-GROVE CREEK CULVERT CRO		140,165.72*			2260 252 420760	950 120	101000
2	WR24-03-13 04/18/25 BR-MEETEETSE LOW WATER CRO		16,988.30*			2260 252 420760	950 122	101000
3	WR24-03-13 04/18/25 BR-5% RETAINAGE GROVE		-7,008.28*			2260 252 420760	950 120	101000
4	WR24-03-13 04/18/25 BR-5% RETAINAGE MEETEETSE		-849.42*			2260 252 420760	950 122	101000
5	WR24-03-13 04/18/25 BR-1% MT CGR GROVE		-1,331.58*			2260 252 420760	950 120	101000
6	WR24-03-13 04/18/25 BR-1% MT CGR MEETEETSE		-161.38*			2260 252 420760	950 122	101000
94721	88310S 975 CONTRACTORS GROSS RECEIPTS		1,492.96					
	WR24-03-134-02							
1	WR24-03-13 04/18/25 BR-1% MT CGR GROVE		1,331.58*			2260 252 420760	950 120	101000
2	WR24-03-13 04/18/25 BR-1% MT CGR MEETEETSE		161.38*			2260 252 420760	950 122	101000
94722	88311S 266 MHL BLADES		1,295.00					
1	AR/25/123 04/15/25 J-5/8"x8-1/2"x95" AR400 CUS		1,295.00*			2110 218 430200	233	101000
94723	88312S 6478 MIDWEST LABORATORIES INC		157.80					
1	1230667 04/02/25 HAY TESTING-EXT		157.80*			2290 249 450450	250	101000
94724	88313S 7876 MICHAEL SANTOS		35.00					
1	04/01/25 TRANSLATOR - JP		35.00			1000 211 410340	357	101000
94725	88314S 7847 MODERNA US, INC		8,314.88					
1	335347194 04/09/24 COVID VACCINE - PUB HLTH		1,280.00			2275 214 440100	222	101000
2	335350667 04/09/24 COVID VACCINE - PUB HLTH		2,560.00			2275 214 440100	222	101000
3	334174234 11/28/23 COVID VACCINE - PUB HLTH		4,474.88			2275 214 440100	222	101000
94726	88315S 6248 MONTANA 3D PRINTING		625.00					
1	854 04/17/25 VEHICLE STRIPES - SHERIFF		375.00*			2300 209 420100	232	101000
2	855 04/17/25 VEHICLE STRIPES - SHERIFF		250.00*		7030	2300 209 420100	232	101000
94727	88316S 6233 MONTANA BIOCONTROL COORDINATION		500.00					
1	PROJ#37152 04/09/25 BIO CONTROL PROJECT-INVASI		500.00*			2190 246 431100	330	101000
94728	88317S 1739 MONTANA MOBILE DOCUMENT		202.54					
1	77459 04/14/25 SHREDDING DIST COURT		202.54*			2180 208 410331	357	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94729	88318S 389	MONTANA WEED CONTROL ASSOCIATION	455.00					
1	1567 03/25/25	MNGR TRAIN REG JORDAN, BRIAN	50.00*			2190 246 431100	330	101000
2	1592 04/16/25	FIELD GUIDE,BROCHURE,DIRECTORY	405.00			2190 246 431100	228	101000
94730	88319S 2357	MOTOR POWER EQUIPMENT CO	3,807.30					
1	01BI549044 03/31/25	RL-SPRING CHASSIS REAR	1,853.52		203	2130 218 430236	233	101000
2	01BI549044 03/31/25	RL-NUT, U BOLT, LOCK WASHE	312.40		203	2130 218 430236	233	101000
3	01BI549671 03/31/25	RL-SHFR STEER ASSY,STR GEA	946.89		203	2130 218 430236	233	101000
4	01BI549671 03/31/25	RL-SPRNG JKT TUBE,SPCR STR	47.91		203	2130 218 430236	233	101000
5	01BI551469 03/31/25	RL-SHOCK ABSORBERS	517.20		210	2130 218 430236	233	101000
6	01BI553903 04/16/25	BR-SWITCH	66.00		222	2130 218 430236	233	101000
7	01BI555790 04/30/25	BR-CRANK WINDOW ASSY	63.38		239	2130 218 430236	233	101000
94731	88320S 4677	MSU EXTENSION DISTRIBUTION	1,050.00					
1	31509 02/10/25	MASTER GARDENER HANDBOOKS	1,000.00*			2290 249 450450	250	101000
2	31876 04/21/25	MASTER GARDENER MATERIALS	50.00*			2290 249 450450	228	101000
94732	88321S 2417	NAPA	1,150.37					
1	020487 03/31/25	WIPER BLADES - SHERIFF	47.98*		7453	2300 209 420100	232	101000
2	020234 03/26/25	RL-FUEL & AIR FILTER	189.21*			2110 218 430200	233	101000
3	020293 03/26/25	RL-LUBE FIL	48.46*			2110 218 430200	233	101000
4	020309 03/27/25	RL-TRUCK LITE SIGNAL	112.04*			2110 218 430200	233	101000
5	020309 03/27/25	RL-WHL VAL	72.84			2110 218 430200	239	101000
6	020309 03/27/25	RL-PEAK ALL IN ONE	35.94			2110 218 430200	231	101000
7	020644 04/02/25	RL-RUST TREATMENT,RUST FIX	115.91		203	2110 218 430200	220	101000
8	020651 04/02/25	RL-RUBBING COMPOUND,RUST PRVNT	225.33		203	2110 218 430200	220	101000
9	020651 04/02/25	RL-EX MACHINE POLI	79.87*			2110 218 430200	241	101000
10	020652 04/02/25	RL-FORNEY	78.99*		203	2110 218 430200	233	101000
11	020672 04/03/25	RL-SHOP TOWELS	113.70			2110 218 430200	220	101000
12	021181 04/11/25	RL-RATCHET WARRANTY	0.00*			2110 218 430200	241	101000
13	021334 04/14/25	RL-TRUCK LITE CLEARANCE & MARK	30.10*		203	2110 218 430200	233	101000
94733	88322S 150	OLNESS & ASSOCIATES PC	500.00					
1	102071 03/30/25	FINAL BILLING FY 2024 AUDIT	500.00*			1000 219 410530	353	101000
94734	88323S 790	PACIFIC STEEL & RECYCLING	138.07					
1	8987273 04/02/25	BR-3/4" CF ROUND	19.62*			2130 218 430236	420	101000
2	8987273 04/02/25	BR-6X4X5/16 40' ANGLE	118.45*			2130 218 430236	420	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 23 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94735	88324S	45 PETERSON QUALITY OFFICE	1,220.38					
1	250325-012	03/25/25 MAINT 2746 12/23-3/22	386.05*			1000 215 440160	355	101000
2	250325-046	03/25/25 MAINT 1738 2/12-5/11	15.00			1000 203 410540	363	101000
3	250325-047	03/25/25 MAINT 1746 2/12-5/11	15.00*			1000 213 411200	363	101000
4	250325-049	03/25/25 MAINT 2792 2/12-5/11	11.25			1000 203 410540	363	101000
5	250325-049	03/25/25 MAINT 2792 2/12-5/11	3.75*			1000 236 411600	355	101000
6	250325-050	03/25/25 MAINT 1744 2/12-5/11	39.72*			1000 201 410510	363	101000
7	250325-051	03/25/25 MAINT 2400 2/12-5/11	172.11*			1000 213 411200	363	101000
8	250327-005	03/27/25 MAINT 2630 12/28-3/27	132.00			2300 209 420100	363	101000
9	250404-023	04/04/25 MAINT 2148 12/28-3/27	132.00			2300 209 420100	363	101000
10	250401-092	04/01/25 MAINT 2958 12/28-3/27	45.00			2915 209 420260	363	101000
11	250423-004	04/23/25 MAINT 1645 12/28-3/27	74.25*			1000 252 420760	363	101000
12	250423-004	04/23/25 MAINT 1645 12/28-3/27	74.25*			1000 245 411851	363	101000
13	250423-005	04/23/25 MAINT TREAS01 1/24-4/23	120.00			1000 203 410540	363	101000
94736	88325S	7555 PHARMCHEM	569.25					
1	438019	03/31/25 SWEAT PATCH ANALYSIS-ALTERNATI	569.25			2915 209 420260	220	101000
94737	88326S	7825 PHIL'S GLASS	300.00					
1	03/31/25	BR-5X5 WINDSHIELD	300.00			2130 218 430236	233	101000
94738	88327S	6847 PRINDLE MFG & PERFORMANCE	4,666.88					
1	5197	02/24/25 FRONT BUMPER,LGHT BR,POD	4,216.88*		7030	2300 209 420100	232	101000
2	5197	02/24/25 FRONT BUMPER,LGHT BR,POD	450.00		7030	2300 209 420100	361	101000
94739	88328S	3319 MEDICAL PRIORITY CONSULTANTS INC	1,310.00					
1	SIN395184	01/24/25 TRAINING FLANAGAN, IRELYN	655.00*			2850 209 420750	380	101000
2	SIN395184	01/24/25 TRAINING KNOX, SEANA	655.00*			2850 209 420750	380	101000
94740	88329S	6509 PURCHASE POWER	200.00					
1	EPPQFSTOD5	04/23/25 POSTAGE METER ADDED POSTAG	200.00			1000 210 411100	311	101000
94741	88330S	2848 QUADIENT LEASING USA, INC	720.00					
1	Q1794436	03/27/25 LEASE 4/28-7/27/25	720.00*			1000 213 411200	363	101000
94742	88331S	4873 RDO EQUIPMENT CO.	8,414.40					
1	P4288012	03/26/25 BR-FLOODLAMP	1,249.40			2130 218 430236	233	101000
2	P4288212	03/26/25 BR-AIR FILTER	149.57		442	2130 218 430236	233	101000
3	P4327512	04/03/25 WARRANTY	0.00			2130 218 430236	233	101000
4	P4327612	04/03/25 BR-55 GAL PREMIX CONEX	899.88			2130 218 430236	231	101000
5	P4361412	04/10/25 BR-SCRW,CRBD,NT,BLT	3,290.75		633	2130 218 430236	233	101000
6	P4372612	04/11/25 WARRANTY	0.00			2130 218 430236	233	101000
7	P4379912	04/14/25 J-CUTTING EDGE	2,824.80			2130 218 430236	233	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94743	88332S	172 RED LODGE ACE HARDWARE	1,993.39					
1	497043 03/26/25	RYL EXT SG MTB 1G-PSB	42.74*			1000 213 411200	234	101000
2	497063 03/26/25	RL-SPRAY PAINT	26.00			2110 218 430200	220	101000
3	497145 03/31/25	RL-KING NIPPLE	6.64*		210	2110 218 430200	233	101000
4	497153 04/01/25	RL-SPRAY PAINT	45.54*		203	2110 218 430200	233	101000
5	497155 04/01/25	WALL WOOD DOOR STOP-CH	9.11			1000 213 411200	220	101000
6	497165 04/01/25	RL-RUST REFORMER SPRAY	37.96*			2110 218 430200	233	101000
7	497168 04/01/25	RET WALL WOOD DOOR STOP-CH	-9.11			1000 213 411200	220	101000
8	497174 04/01/25	RL-KING NIPPLE	6.64*			2110 218 430200	233	101000
9	497195 04/02/25	DOOR STOP WALL MNT-CH	4.74			1000 213 411200	220	101000
10	497196 04/02/25	RL-RUST REFORMER SPRAY	75.92*		203	2110 218 430200	233	101000
11	497206 04/03/25	RL-BG,BRSH,PNT TRY LNR	96.10		203	2110 218 430200	220	101000
12	497208 04/03/25	RL-3M PRO RESPIRATOR	132.98*		203	2110 218 430200	241	101000
13	497210 04/03/25	RL-PRIMER QT RUSTYMTL	16.04*		203	2110 218 430200	233	101000
14	497217 04/03/25	LADDER - CO BLDGS	226.99			1000 213 411200	241	101000
15	497222 04/03/25	RL-REMOVER PRO STRENGTH	8.54*		203	2110 218 430200	233	101000
16	497310 04/08/25	SHVL,BSTR CBL,EXT CORD-EXT/SO	72.18*		9047	2300 209 420100	232	101000
17	497310 04/08/25	SHVL,BSTR CBL,EXT CORD-EXT/SO	72.17		9047	2290 249 450410	232	101000
18	497327 04/09/25	AIR FRSH,CLOROX,KEY-CH	20.68			1000 213 411200	224	101000
19	497342 04/09/25	RL-LQD RBR,BRSH,MIX CNTNR	125.93*		203	2110 218 430200	233	101000
20	497350 04/09/25	RYL EXT SG MTB 1G-PSB	42.74*			1000 213 411200	234	101000
21	497370 04/10/25	LED BULB-GROUNDS	13.29			1000 213 411200	220	101000
22	497426 04/14/25	RL-LQD RBR, SAT WHT 1G	151.97*		203	2110 218 430200	233	101000
23	497437 04/14/25	RL-ELBW INSRT,FTNG,TUBING	48.54*		203	2110 218 430200	233	101000
24	497455 04/15/25	RL-SATWHT,BRSH,BAGS	69.28*		203	2110 218 430200	233	101000
25	497494 04/16/25	EMPTY PAINT CAN-GROUNDS	4.36			1000 213 411200	220	101000
26	497547 04/19/25	SO-DRIVEWAY MARKER,STAPLES	30.51			2300 209 420100	220	101000
27	497547 04/19/25	SO-STAPLE GUN	21.84			2300 209 420100	241	101000
28	497549 04/19/25	SO-BG,CBL,WIR,PWR STRP,CLMP,TA	251.97			2300 209 420100	220	101000
29	497549 04/19/25	SO-PIPE CUTTER	35.14			2300 209 420100	241	101000
30	497576 04/21/25	RL-TL BX,SCRWDRVR,WRNCH,PLIER	96.09*			2110 218 430200	241	101000
31	497592 04/22/25	HLMN, CONDUIT STRAP-FAIR	11.09*			2160 251 460200	220	101000
32	497596 04/22/25	HILLMAN-FAIR	4.80*			2160 251 460200	220	101000
33	497609 04/23/25	DROPCLOTH-ADMIN	8.72			1000 213 411200	220	101000
34	497610 04/23/25	DROPCLOTH-ADMIN	6.64			1000 213 411200	220	101000
35	497613 04/23/25	TAPE CAUTION - GROUNDS	13.29			1000 213 411200	220	101000
36	497624 04/23/25	RL-HAWK DECOY, OWL	39.88			2110 218 430200	220	101000
37	497627 04/23/25	RL-BATTERIES	43.26			2110 218 430200	220	101000
38	497633 04/23/25	GLOVES-CH	18.04			1000 213 411200	224	101000
39	497639 04/24/25	BATTERIES-SANIT	16.99			1000 215 440160	220	101000
40	497679 04/25/25	OIL 2-CYCLE - GROUNDS	9.18			1000 213 411200	231	101000
41	497679 04/25/25	GLOVES- ADMIN	37.98			1000 213 411200	224	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 25 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94744	88333S 7646 REDWOOD TOXICOLOGY LABORATORY		561.25					
1	847069 03/31/25 ICUPS-ALTERNATIVES		531.25			2915 209 420260	220	101000
2	882220253 03/31/25 URINE CONFURMATION-ALTERNAT		30.00			2915 209 420260	220	101000
94745	88334S 587 STAPLES INC		596.00					
1	1483676-0 11/20/24 DESK CHAIR-CLERK & RECORDER		596.00*			1000 202 410900	210	101000
94746	88335S 6925 SARAH L ELTON		475.20					
1	418001 04/14/25 LODGING MISSOULA CLERK CONFERE		142.40*			1000 211 410340	370	101000
2	418001 04/15/25 LODGING MISSOULA CLERK CONFERE		142.40*			1000 211 410340	370	101000
3	418001 04/16/25 LODGING MISSOULA CLERK CONFERE		142.40*			1000 211 410340	370	101000
4	04/14/25 MEALS MISSOULA CLERK CONFERE		16.00*			1000 211 410340	370	101000
5	04/15/25 MEALS MISSOULA CLERK CONFERE		16.00*			1000 211 410340	370	101000
6	04/16/25 MEALS MISSOULA CLERK CONFERE		16.00*			1000 211 410340	370	101000
94747	88336S 7667 SARAH WALLILA		100.43					
1	04/03/25 MILEAGE BOZEMAN DNRC WATER		100.43			2180 208 410331	370	101000
94748	88337S 7424 SEANA KNOX		76.30					
1	04/03/25 HR MEETING 109 MILES @ 0.70		76.30			1000 201 410800	370	101000
94749	88338S 1980 SHERI HATTEN		93.86					
1	24835512 04/09/25 JANITORIAL SUPPLIES-EXT		16.72			2290 249 450410	210	101000
2	48652036 04/23/25 MEET ROOM/JANITRL SUPPLY-EXT		55.20			2290 249 450410	210	101000
3	95523140 04/13/25 MASTER GARDENER CLASS SUP-EX		21.94			2290 249 450410	228	101000
94750	88339S 6724 SHI INTERNATIONAL CORP		660.00					
1	B19524130 03/21/25 OFFICE STANDARD 2024-NEWELL		330.00			1000 213 411200	332	101000
2	B19524130 03/21/25 OFFICE STANDARD 2024-HATTEN		330.00*			2290 249 450410	332	101000
94751	88340S 200 SMITH FUNERAL CHAPEL-LAUREL		500.00					
1	aka DUANE 04/07/25 VETERAN PALIN, DAVID DUANE		500.00			1000 247 430940	396	101000
94752	88341S 3430 VALLEY PRINTERS		1,113.28					
1	2840 04/24/25 FAIR BOOK - FAIR		878.33			2160 251 460200	320	101000
2	2840 04/24/25 POSTAGE - FAIR		234.95			2160 251 460200	311	101000
94753	88342S 7383 SPRY CONSULTING		1,300.00					
1	0000070 03/26/25 DEQ REVIEW		1,300.00*			1000 215 440160	390	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94754	88343S 587	STAPLES INC	1,892.21					
1	6028186462 03/31/25	DVDR- ATTY	53.18			1000 210 411100	210	101000
2	6028186463 03/31/25	COPY PAPER-ATTY	48.85			1000 210 411100	210	101000
3	6028186464 03/31/25	BINDER,DIVIDER,FORK,SPOON-	123.80			1000 210 411100	210	101000
4	6028186465 03/31/25	POST IT SIGN HERE-ATTY	1.59			1000 210 411100	210	101000
5	6028186466 03/31/25	BINDER - ATTY	115.92			1000 210 411100	210	101000
6	6028186467 03/31/25	TEA,PEN,CUT,LID-ATTY	127.43			1000 210 411100	210	101000
7	6028969267 04/09/25	COPY PAPER - EXT	58.09*			2290 249 450410	220	101000
8	6028188877 03/31/25	TISSUE, COPY PAPER-DIST CO	75.78			2180 208 410331	210	101000
9	6028188878 03/31/25	PERK KRT 11x5.9-DIST CRT	23.29			2180 208 410331	210	101000
10	6028188879 03/31/25	BLACK TONER-DIST COURT	619.19			2180 208 410331	210	101000
11	6028186546 03/31/25	FRIXION CLICKER PEN-ELEC	41.78			1000 202 410640	210	101000
12	6028186547 03/31/25	POST CARD LASER-ELEC	98.95			1000 202 410640	210	101000
13	6058186461 03/31/25	COPY PAPER - SHERIFF	48.85			2300 209 420100	210	101000
14	6028187128 03/31/25	GP PROF TISSUE JUMBO-CO BL	76.98			1000 213 411200	224	101000
15	6028187129 03/31/25	CWP CNTRP WHT -CO BLDG	98.97			1000 213 411200	224	101000
16	6028187131 03/31/25	BETCO PNK FOAM SKINCLNR-CO	141.78			1000 213 411200	224	101000
17	6028187132 03/31/25	BETCO PNK FOAM SKINCLNR-CO	137.78			1000 213 411200	224	101000
94755	88344S 7168	SUMMIT CLEANING SERVICES	5,505.00					
1	002661 04/30/25	ADMIN CARPET CLEAN	2,128.00			1000 213 411200	366	101000
2	002661 04/30/25	PUBLIC SERVICES CARPET CLEAN	1,184.50			1000 213 411200	366	101000
3	002661 04/30/25	COURTHOUSE CARPET CLEAN	2,192.50			1000 213 411200	366	101000
94756	88345S 7451	TACOMA SCREW PRODUCTS INC	534.18					
1	270160194- 04/02/25	BR-SPRING SNAP LINK	58.71			2110 218 430200	220	101000
2	270160194- 04/02/25	BR-PNEUMATIC DUAL ACTION S	100.95*			2110 218 430200	241	101000
3	270160899- 04/08/25	BR-PLOW BOLTS	174.02			2110 218 430200	220	101000
4	270160899- 04/08/25	BR-6 PT IMPACT SOCKET	200.50*			2110 218 430200	241	101000
94757	88346S 6377	TESSA BRANGERS	84.00					
1	270160194- 04/11/25	MILEAGE ST-V-WILLIAMS BILL	84.00			1000 210 411100	370	101000
94758	88347S 7758	THE MACHINE SHOP	2,394.73					
1	2575 04/02/25	J- 4 A-R PLATES 2" PLOW SHOES	1,780.73			2110 218 430200	362	101000
2	2579 04/02/25	J- SNOWPLOW HYD CYLIN REPAIR	614.00*			2110 218 430200	233	101000
94759	88348S 6093	TIM BLAIR	30.00					
1	A5017 04/24/25	J-REFUND BOOT PURCHASE	30.00			1000 245 420440	220	101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 27 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94760	88349S	177 TIRE-RAMA	27,675.66					
1	901-12754 04/10/25	BR-255/70R22.5 ECL SST	765.36		512	2110 218 430200	239	101000
2	901-12994 04/24/25	23X850-12 B CNTRYWD RBBRMST	160.00			2300 209 420100	239	101000
3	901-12995 04/24/25	RL-11R22.5 4 ROM RM185 145L	708.44			2110 218 430200	239	101000
4	901-12997 04/24/25	RL-17.5R25 1 V-STL VSWAS G2	17,361.24			2110 218 430200	239	101000
5	901-12998 04/24/25	RL-17.5R25 1 V-STL VSWAS G2	8,680.62			2110 218 430200	239	101000
94761	88350S	4342 TK ELEVATOR	528.15					
1	3008450796 04/01/25	ELEV MAINT 4/1-6/30	528.15			1000 213 411200	366	101000
94762	88351S	33 TOWN & COUNTRY SUPPLY ASSN	14,879.87					
1	447145 04/01/25	JOLIET FUEL	1,128.48			2110 218 430200	231	101000
2	447149 04/01/25	RED LODGE FUEL	868.93			2110 218 430200	231	101000
3	447187 04/10/25	JOLIET FUEL	2,441.07			2110 218 430200	231	101000
4	447195 04/11/25	BRIDGER FUEL	2,680.70			2110 218 430200	231	101000
5	447595 04/14/25	RED LODGE UNLEADED	219.67			2110 218 430200	231	101000
6	447595 04/14/25	RED LODGE FUEL	1,742.53			2110 218 430200	231	101000
7	446618 04/17/25	LUTHER RED LODGE FUEL	1,239.74			2110 218 430200	231	101000
8	446619 04/17/25	RED LODGE FUEL	117.27			2110 218 430200	231	101000
9	446621 04/17/25	JOLIET FUEL	2,195.76			2110 218 430200	231	101000
10	12830 04/22/25	BR-BARBED WIRE-COTTONWOOD BR	122.00*			2110 218 430200	242	101000
11	21534 04/22/25	BR-POST, STAPLES-COTTONWOOD BR	48.77*			2110 218 430200	242	101000
12	446885 04/30/25	JOLIET FUEL	2,074.95			2110 218 430200	231	101000
94763	88352S	105 TRACTOR & EQUIPMENT CO.	1,582.58					
1	BLCS859954 04/10/25	RL-SPACER, BOLTS, BRACKETS	632.29		406	2130 218 430236	233	101000
2	BLCS860875 04/23/25	RL-ELEMENT-LUBE	80.68		406	2130 218 430236	231	101000
3	BLCS860875 04/23/25	RL-BRACKET, SUPPORT	869.61		406	2130 218 430236	233	101000
94764	88353S	6621 TRANSUNION RISK AND ALTERNATIVE	900.00					
1	202503-1 04/01/25	TLO MARCH 1-MAY 31, 2025	900.00			2300 209 420100	390	101000
94765	88354S	5434 US BANK	20,610.37					
1	1543639628 03/25/25	RL-WATER SUCTION & DISCH H	292.39		203	2130 218 430236	233	101000
2	1543639628 03/25/25	RL-RIGID CPLNG,HOSE REEL	1,096.76		203	2130 218 430236	233	101000
4	974677782 03/27/25	J-LODGING MACRS	650.76*			2110 218 430200	370	101000
5	974677783 03/27/25	J-LODGING MACRS	650.76*			2110 218 430200	370	101000
6	974677781 03/27/25	BR-LODGING MACRS	650.76*			2110 218 430200	370	101000
7	974677912 03/27/25	BR-LODGING MACRS	650.76*			2110 218 430200	370	101000
8	974678065 03/27/25	J-LODGING MACRS	715.56*			2110 218 430200	370	101000
9	716295 03/26/25	J-FUEL MACRS	25.40			2110 218 430200	231	101000
10	974678059 03/27/25	J-LODGING MACRS	-238.52*			2110 218 430200	370	101000
11	974678059 03/27/25	J-LODGING MACRS	715.56*			2110 218 430200	370	101000
12	5632238 03/27/25	J-SM GLASS VIALS	13.99			2110 218 430200	220	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
13	96 04/10/25	BOARD OF HEALTH MEAL	268.85			1000 215 440110	370	101000
14	81579 03/05/25	J-UPHOLSTERY TRACTOR SEAT	370.00		416	2110 218 430200	362	101000
15	81579 03/05/25	J-UPHOLSTERY TRACTOR SEAT	67.00*		416	2110 218 430200	233	101000
16	81579 03/05/25	J-CREDIT CARD FEE	15.82		416	2110 218 430200	330	101000
17	2356229 04/17/25	COOKWARE SET-EXT	125.99*			2290 249 450410	220	101000
18	2861001 04/17/25	BAKEWARE,GAP CVR,UTENSILS-EXT	127.48*			2290 249 450410	220	101000
19	9877865 03/23/25	COFFEE FLTR, GREASE-DISPATCH	48.66			2850 209 420750	210	101000
20	9877865 03/26/25	STAMPS.COM-SHERIFF	50.00*			2300 209 420100	311	101000
21	18964 03/17/25	PANTS LEBRUN, A-SHERIFF	135.00			2300 209 420100	226	101000
22	105302 03/31/25	BAT CBL,BLT,FUS BLK&CVR&KIT-DI	227.52*			2850 209 420750	232	101000
23	82887EE060 04/04/25	LODGING BOZEMAN	233.14			2300 209 420100	370	101000
24	5053840 04/01/25	DSB NETWORK-DISPATCH	359.99			2850 209 420750	210	101000
25	6920223 04/01/25	DSB NETWORK ADAPTER-DISPATCH	137.90			2850 209 420750	210	101000
26	64428558 04/04/25	LODGING GREAT FALLS-SHERIFF	695.43			2300 209 420100	370	101000
27	04/06/25	AIR FRYER-DISPATCH	129.00			2850 209 420750	210	101000
28	45925 04/06/25	BODY BAGS-CORONER	156.00			2300 212 420800	220	101000
29	45925 04/06/25	FREIGHT-CORONER	22.40			2300 212 420800	312	101000
30	000644 04/09/25	SRO SHIRTS-SHERIFF	267.50			2300 209 420100	220	101000
31	SAF479444 04/10/25	TASER SPACER-SHERIFF	43.50			2300 209 420100	226	101000
32	SAF479444 04/10/25	FREIGHT-SHERIFF	9.99*			2300 209 420100	312	101000
33	5145823 04/06/25	GLOVES,COFFEE CUPS-SHERIFF	109.97			2300 209 420100	210	101000
34	04/10/25	STAMPS.COM-SHERIFF	19.99*			2300 209 420100	311	101000
35	314142 04/14/25	MTLEC WILDEN K9 CONFERENCE	350.00			2300 209 420100	380	101000
36	8796204 04/14/25	SHRINK FILM-SHERIFF	72.49			2300 209 420100	210	101000
37	0616519-IN 04/14/25	TARGETS - SHERIFF	345.98			2300 209 420100	220	101000
38	0616519-IN 04/14/25	FREIGHT-SHERIFF	2.26*			2300 209 420100	312	101000
39	57387578 04/19/25	KEY ENTRY - EVIDENCE GARAGE	44.99			2300 209 420100	220	101000
40	6584239 04/22/25	G2 PENS - SHERIFF	35.90			2300 209 420100	210	101000
41	8292203 04/18/25	RETURN PHONE CASE-COM	-30.49			1000 201 410100	210	101000
42	7023401 03/28/25	MEDICAL KITS-LOSS CONTROL	41.59			1000 213 411200	220	101000
43	2J2064432K 03/28/25	ASSOCIATED EMPLOYEER SUB-H	825.00*			1000 201 410800	330	101000
44	1412269 03/27/25	PHONE CASE - COM	47.48			1000 201 410100	210	101000
45	9388246 03/28/25	PHONE CASE - COM	49.98			1000 201 410100	210	101000
46	364684122 03/29/25	TOLL FREE & CALL ME-CO BLDG	25.94			1000 213 411200	332	101000
47	364702336 03/30/25	GOTO MEETING BUSINESS-CO BL	960.00			1000 213 411200	332	101000
48	E0400VOPQK 04/05/25	MICROSOFT - CO BLDG	244.42			1000 213 411200	332	101000
49	E0400VOOKE 04/05/25	MICROSOFT - CO BLDG	173.93			1000 213 411200	332	101000
50	87941340 04/10/25	LODGING HELENA-SANIT	289.12			1000 215 440160	370	101000
51	87941343 04/10/25	LODGING HELENA-SANIT	289.12			1000 215 440160	370	101000
52	3070335088 04/12/25	ADOBE ACROBAT - CO BLDG	23.88			1000 213 411200	332	101000
53	1609048 04/07/25	BR-CREDIT CORD	-6.43			2110 218 430200	312	101000
54	1609048 04/07/25	BR-CREDIT SPRING	-0.56			2110 218 430200	312	101000
55	1609048 04/07/25	BR-CORD,SPRING	116.89*			2110 218 430200	233	101000
56	1609048 04/07/25	BR-FREIGHT	6.99			2110 218 430200	312	101000
57	27695#1 05/01/25	LODGING	455.40			7981 202100		101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 29 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
58	04/22/25 STAMPED ENVELOPES-DIST CRT		513.35			2180 208 410331	311	101000
59	04/22/25 FREIGHT-DIST CRT		17.45		203	2180 208 410331	312	101000
60	07930..30 04/02/25 GOOGLE ONE - DES		1.99			1000 252 420760	332	101000
61	1/A-425322 04/02/25 APRIL LEPC MEETING		124.77			2387 252 420760	370	101000
62	J9IL 04/06/25 SAR EVAC EXERISE		223.00			2387 252 420760	370	101000
63	82250849 04/09/25 LODGING HELENA - BOH TRAININ		144.56*		203	1000 252 420760	370	101000
64	7741024 04/08/25 RUBBER BANDS, FOLDERS-CO BLDG		40.11			1000 213 411200	210	101000
65	1093812 04/11/25 FLASH DRIVE - C/R		26.59*			1000 202 410900	210	101000
66	7574663 04/14/25 HANGING FOLDERS -C/R		18.79*			1000 202 410900	210	101000
67	35 04/21/25 MEAL FAIR BOARD MEETING		85.13*			2160 251 460200	370	101000
68	Z2MBHV8FSY 04/02/25 DROPBOX - ATTY		199.00*			1000 210 411100	332	101000
69	88435 04/01/25 STATE BAR DUES NIXON		530.45			1000 210 411100	330	101000
70	89475 04/01/25 STATE BAR DUES SPOJA		530.45			1000 210 411100	330	101000
71	351627/4 03/24/25 1000 GAL WATER TANK-INVASIVE		1,250.00*			2190 246 431100	220	101000
72	11869987 04/01/25 PLYWOOD - INVASIVE PLANT		74.38*			2190 246 431100	220	101000
73	148598 04/10/25 INTERNET - INVASIVE PLANT		59.95			2190 246 431100	345	101000
74	1061332064 04/15/25 GOVT APPLICATOR-PRATT, JOR		70.00*			2190 246 431100	330	101000
75	1061332064 04/15/25 SERVICE FEE-INVASIVE PLANT		2.80*			2190 246 431100	330	101000
76	3072666374 04/15/25 ACROBAT STANDARD-INVASIVE		12.99*			2190 246 431100	330	101000
77	978477306 04/17/25 LODGING MANAGER TRAIN BUTTE		140.32*			2190 246 431100	370	101000
78	978477305 04/17/25 LODGING MANAGER TRAIN BUTTE		140.32*			2190 246 431100	370	101000
79	5704319854 02/28/25 EZ TEXTING SUBSCRIPTION-CT		355.97*			2988 216 440400	332	101000
80	4469830 04/01/25 COFE,SLVRWRE,STND,BDG HLDR,BA		116.14*			2973 214 440171	210	101000
81	4469830 04/01/25 PLATE,MARKER,WHITEBOARD-MCH		136.84*			2973 214 440171	210	101000
82	4625018 04/01/25 CARDSTOCK-IZ/AIP		18.04			2976 214 440190	210	101000
83	129031 04/03/25 COFFEE MEETING CRISIS COALITIO		26.40			2976 214 440190	370	101000
84	2376258 04/08/25 CALENDAR REFILL-MCH		20.95*			2973 214 440171	210	101000
85	79438 04/09/25 LODGING HELENA-IZ/IAP		144.56			2976 214 440190	370	101000
86	80908273 04/10/25 LODGING HELENA-IZ/IAP		433.68			2976 214 440190	370	101000
87	RA5697 04/16/25 LODGING FAIRMONT-IZ/IAP		137.80			2976 214 440190	370	101000
88	186277 04/18/25 NEHA CP-FS RENEWAL FEE-SANIT		130.00			1000 215 440160	330	101000
89	1626611 04/16/25 LENS WIPES - SANIT		9.49*			1000 215 440160	210	101000
90	1626611 04/16/25 USB C CHARGER CABLE-SANIT		17.99			1000 215 440160	220	101000
91	4445026 04/22/25 STANDING DESK-SANIT		349.99*			1000 215 440160	210	101000
92	5463831 04/07/25 INCIDENT RESOURCE PLAN GUIDE-		187.97*			1000 245 420441	320	101000
93	5789061 04/14/25 SHARPIE - GIS		14.83			1000 245 411851	210	101000
94	3459448 04/14/25 CARDSTOCK - GIS		12.99			1000 245 411851	210	101000
95	9571 01/22/25 BURN PERMIT SYSTEM-FIRE		1,442.02*			1000 245 420440	330	101000
96	94705522 04/17/25 LODGING HELENA-GIS		289.12			1000 245 411851	370	101000
97	03/26/25 CASH REWARDS - BLDG		-325.00			1000 362000		101000
98	03/26/25 CASH REWARDS - SHERIFF		-325.00			2300 362000		101000

01/13/26
08:01:31

CARBON COUNTY
Claim Details
For the Accounting Period: 4/25

Page: 30 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94766	88355S	3655 WARNE CHEMICAL & EQUIP CO	314.99					
1	001-102016	04/01/25 BACKPACK SPRAYER-INVASIVE	314.99*			2190 246 431100	220	101000
94767	88356S	7809 WRS WEST	272.67					
1	329353/4	02/18/25 LIVESTOCK TAGS - FAIR	165.50*			2160 251 460200	220	101000
2	349444/4	04/01/25 SWINE TAGS - FAIR	102.00*			2160 251 460200	220	101000
3	03/31/25	FINANCE CHARGE - FAIR	5.17			2160 251 460200	330	101000
94768	88357S	711 YELLOWSTONE CO FINANCE	23,100.00					
5	04/01/25	ALLESTAD, RAYMOND HOUSING	100.00*			2300 209 420240	392	101000
6	04/01/25	ARCHBOLD, KYLE HOUSING	100.00*			2300 209 420240	392	101000
7	04/01/25	BROUILLARD, JAMES HOUSING	300.00*			2300 209 420240	392	101000
8	04/01/25	BRUNETTI, AUSTIN HOUSING	3,100.00*			2300 209 420240	392	101000
10	04/01/25	CHAPMAN, TYSON HOUSING	200.00*			2300 209 420240	392	101000
11	04/01/25	DIAMALFI, LITTORIO HOUSING	3,100.00*			2300 209 420240	392	101000
12	04/01/25	EDER, GALEN HOUSING	1,400.00*			2300 209 420240	392	101000
13	04/01/25	FLASKEY, JEREMY HOUSING	100.00*			2300 209 420240	392	101000
14	04/01/25	GAMBALE, MICHAEL HOUSING	3,100.00*			2300 209 420240	392	101000
15	04/01/25	KITCHENS, MATTHEW HOUSING	100.00*			2300 209 420240	392	101000
18	04/01/25	LEDOUX, WILLIAM HOUSING	400.00*			2300 209 420240	392	101000
19	04/01/25	MCGUIRE, DALLAS HOUSING	2,600.00*			2300 209 420240	392	101000
20	04/01/25	MILLER, JESSE HOUSING	200.00*			2300 209 420240	392	101000
21	04/01/25	MISTAL, JOHN HOUSING	800.00*			2300 209 420240	392	101000
22	04/01/25	MUNOZ, ROMAN HOUSING	300.00*			2300 209 420240	392	101000
23	04/01/25	OTIS, BRANDON HOUSING	400.00*			2300 209 420240	392	101000
24	04/01/25	RAY, NIKLOS HOUSING	3,100.00*			2300 209 420240	392	101000
25	04/01/25	RUBY, JEREMY HOUSING	1,000.00*			2300 209 420240	392	101000
26	04/01/25	THOMPSON, ALLISON HOUSING	900.00*			2300 209 420240	392	101000
28	04/01/25	WILSON, SARAH HOUSING	1,800.00*			2300 209 420240	392	101000
# of Claims			181	Total:	760,824.01			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	134,055.35
2100 RESORT TAX	
101000 CASH	193.78
2110 ROAD FUND	
101000 CASH	99,862.52
2130 BRIDGE FUND	
101000 CASH	30,663.11
2160 FAIR FUND	
101000 CASH	3,975.46
2170 AIRPORT FUND	
101000 CASH	1,676.95
2180 DISTRICT COURT	
101000 CASH	2,431.03
2190 INVASIVE PLANT LG NON-COMPLIANCE	
101000 CASH	4,275.82
2260 EMERGENCY DISASTER FUND	
101000 CASH	356,106.27
2275 PUBLIC HEALTH	
101000 CASH	9,097.22
2290 COUNTY EXTENSION FUND	
101000 CASH	8,829.36
2300 PUBLIC SAFETY FUND	
101000 CASH	74,436.43
2387 LEPC	
101000 CASH	431.70
2389 WIND IMPACT FEE	
101000 CASH	9,152.06
2393 RECORDS PRESERVATION	
101000 CASH	126.34
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	169.02
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	254.51
2850 911 EMERGENCY	
101000 CASH	3,253.84
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	276.55
2915 ALTERNATIVE DETENTION	
101000 CASH	6,301.02
2944 C.D.B.G. - ROBERTS WATER & SEWER	
101000 CASH	7,189.76
2950 DUI TASK FORCE	
101000 CASH	1,800.00
2973 M.C.H. FUND	
101000 CASH	448.93
2976 IMMUNIZATION FUND	
101000 CASH	1,696.59
2978 TOBACCO PREVENTION GRANT	
101000 CASH	507.76
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	2,458.33
2988 CTMG MENTAL HEALTH GRANT	

01/13/26
08:01:31

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 4/25

Page: 32 of 32
Report ID: AP110

Fund/Account	Amount
101000 CASH	355.97
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	200.54
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	142.39
7981 CREDIT CARD CLEARING	
101000 CASH	455.40
Total:	760,824.01