

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
95106	88694S	6837 373 CONSULTING LLC	2,458.33					
1	08/01/25	JULY 25 - PHEP SERVICES	2,458.33			2979 214 440100	398	101000
95107	88695S	64 AMERICAN WELDING & GAS, INC.	62.36					
1	0011032003	07/31/25 CYLINDER RENTAL-RL SHOP	62.36			2110 218 430200	533	101000
95108	88696S	615 ARMSTRONG PEST CONTROL	65.00					
1	151671	07/10/25 JULY 25 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
95109	88697S	6702 AT&T MOBILITY	1,004.05					
1	X07112025	07/03/25 425-0115 MAHONEY-SHERIFF	45.48			2300 209 420100	345	101000
2	X07112025	07/03/25 425-1871 ALEX NIXON-ATTY	60.26			1000 210 411100	345	101000
3	X07112025	07/03/25 BR 425-1980 KALLEVIG-ROAD	47.69			2110 218 430200	345	101000
4	X07112025	07/03/25 425-3104 MILLER-COMMISSIONE	52.67			1000 201 410100	345	101000
5	X07112025	07/03/25 425-3216 LOTZ-SHERIFF	63.00			2300 209 420100	345	101000
6	X07112025	07/03/25 425-4285 CROFT-SHERIFF	41.49			2300 209 420100	345	101000
7	X07112025	07/03/25 425-4286 GARDNER-SHERIFF	38.04			2300 209 420100	345	101000
8	X07112025	07/03/25 425-4298 LEBRUN-SHERIFF	41.02			2300 209 420100	345	101000
9	X07112025	07/03/25 425-4316 LEBRUN,A-SHERIFF	39.67			2300 209 420100	345	101000
10	X07112025	07/03/25 425-4431 KRAMER-SHERIFF	41.19			2300 209 420100	345	101000
11	X07112025	07/03/25 425-4517 BULLOCK-COMMISSION	48.12			1000 201 410100	345	101000
12	X07112025	07/03/25 426-8053 DERENNAUX-SHERIFF	50.31			2300 209 420100	345	101000
13	X07112025	07/03/25 426-8475 WILDIN-SHERIFF	50.31			2300 209 420100	345	101000
14	X07112025	07/03/25 426-8537 PUB INFORMATION	50.31			1000 252 420760	345	101000
15	X07112025	07/03/25 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	X07112025	07/03/25 426-8746 ALLEN-DES	50.31			1000 252 420760	345	101000
17	X07112025	07/03/25 426-8773 CARRINGTON-SHERIFF	57.95			2300 209 420100	345	101000
18	X07112025	07/03/25 426-8810 SPOJA-CO ATTY	45.26			1000 210 411100	345	101000
19	X07112025	07/03/25 426-8856-CROSS-PUBLIC HEALT	50.31			2275 214 440100	345	101000
21	X07112025	07/03/25 818-0526 SWIGERT - SHERIFF	45.26			2300 209 420100	345	101000
22	X07112025	07/03/25 818-0591 TOWNSLEY - SHERIFF	45.26			2300 209 420100	345	101000
95110	88698S	127 BEARTOOTH ELECTRIC COOP	69.09					
1	767600	07/08/25 EAST BENCH TOWER SITE-COMMUNIC	69.09			2900 273 420480	340	101000
95111	88699S	6 BIG SKY LINEN - BLGS REX	296.24					
1	0696898	07/01/25 RUGS - CRTHS	31.10			1000 213 411200	390	101000
2	0696898	07/01/25 RUGS - ANNEX	56.28			1000 213 411200	390	101000
3	0696898	07/01/25 RUGS - ADMIN	22.22			1000 213 411200	390	101000
4	0696898	07/01/25 RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
5	0700824	07/29/25 RUGS - CRTHS	31.10			1000 213 411200	390	101000
6	0700824	07/29/25 RUGS - ANNEX	56.28			1000 213 411200	390	101000
7	0700824	07/29/25 RUGS - ADMIN	22.22			1000 213 411200	390	101000
8	0700824	07/29/25 RUGS - LAW BLDG	38.52			1000 213 420100	390	101000

01/13/26  
08:03:18

CARBON COUNTY  
Claim Details  
For the Accounting Period: 7/25

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Report ID: AP100

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
95112	88700S	75 BRIDGER WATER	141.45					
1	0090-00 08/01/25 JULY 25-	WATER-BRIDGER S	35.23			2110 218 430200	340	101000
2	3003-00 08/01/25 JULY 25-	BRIDGER AIRPORT	95.62			2170 220 430302	340	101000
3	0092.00 08/01/25 JULY 25-	BRIDGER AIRPORT	10.60			2170 220 430302	340	101000
95113	88701S	6840 CARBON COUNTY SHERIFF RESERVES	1,330.00					
1	07/25/25 14.5 DISTRICT COURT @\$20	-SHER	290.00			2300 209 420100	390	101000
2	07/25/25 52 PATROL @\$20	-SHERIFF	1,040.00			2300 209 420100	390	101000
95114	88702S	171 CARBON COUNTY TREASURER	197.50					
1	07/31/25 JULY ADAMS TRS		197.50			1000 236 411600	357	101000
95115	88703S	1769 CENTURY LINK	491.13					
1	407209070 07/08/25 JULY 25 MT EMER BUNDLE -	91	491.13			2850 209 420750	345	101000
95116	88704S	41 CENTURY LINK	737.78					
1	333978281 07/16/25 446-0117	9-1-1	64.20			2850 209 420750	345	101000
2	333978281 07/16/25 446-0205	RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281 07/16/25 446-1790	RL SHOP	97.94			2110 218 430200	345	101000
5	333978281 07/16/25 446-1842	EOC	115.99			2850 209 420750	345	101000
6	333978281 07/16/25 446-2935	NEW ANNEX	93.99			1000 213 411200	345	101000
7	333978281 07/16/25 662-9826	BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281 07/16/25 962-9977	JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281 07/16/25 962-9977	EXTENSION	48.97			2290 249 450410	345	101000
10	333978281 07/16/25 TOTAL PKG SUMMARY,TAX		75.60			1000 213 411200	345	101000
95117	88705S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	2201071425 07/14/25 FIBER INTERNET 7/15-8/14/2		720.00			1000 213 411200	345	101000
95118	88706S	6140 CHARTER COMMUNICATIONS	1,316.99					
2	2501070125 07/01/25 TV SERVICE 7/3-8/2/25-SHER		87.00			2300 209 420100	330	101000
3	2501070125 07/01/25 INTERNET SRV 7/3-8/2/25-BL		727.20			1000 213 411200	345	101000
4	2501070125 07/01/25 INTERNET SERV 7/3-8/2/25-S		282.80			2300 209 420100	345	101000
5	2501070125 07/01/25 INTERNET SERV 7/3-8/2/25-A		219.99			1000 213 411200	345	101000
95119	88707S	2932 CLEARFLY	831.60					
1	729542 08/01/25 AUG 25 PHONE SYSTEM-CRTHS		637.08			1000 213 411200	345	101000
2	729542 08/01/25 AUG 25 PHONE SYSTEM-ADM		194.52			1000 213 411200	345	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
95120	88708S 2038 CULLIGAN WATER		138.00					
1	571X098456 07/31/25 ADMIN WATER COOLER RENTAL		69.00			1000 213 411200	210	101000
2	571X098455 07/31/25 SHERIFF WATER COOLER RENTA		69.00			2300 209 420100	210	101000
95121	88709S 5575 DIS TECHNOLOGIES		3,146.00					
1	16683 07/05/25 DATA SERVICE-COMMISSIONERS		161.64*			1000 201 410100	355	101000
2	16683 07/05/25 DATA SERVICE-C/R		363.69			1000 202 410900	355	101000
3	16683 07/05/25 DATA SERVICE-CO ATT		242.46			1000 210 411100	357	101000
4	16683 07/05/25 DATA SERVICE-CO BLDGS		40.41*			1000 213 411200	355	101000
5	16683 07/05/25 DATA SERVICE-SANITARIAN		202.05			1000 215 440160	355	101000
6	16683 07/05/25 DATA SERVICE-SUPT OF SCHOOL		20.20			1000 236 411600	355	101000
7	16683 07/05/25 DATA SERVICE-GIS		40.41			1000 245 411851	355	101000
8	16683 07/05/25 DATA SERVICE-DES		121.23			1000 252 420760	355	101000
9	16683 07/05/25 DATA SERVICE-FIRE WARDEN		40.41*			1000 255 420410	355	101000
10	16683 07/05/25 DATA SERVICE-CENTRAL STORES		424.30			1000 425 411700	355	101000
11	16683 07/05/25 DATA SERVICE-3 SHOPS		121.23			2110 218 430200	357	101000
12	16683 07/05/25 DATA SERVICE-INV PLANT		121.23*			2140 246 431100	357	101000
13	16683 07/05/25 DATA SERVICE-FAIR		40.41			2160 251 460200	355	101000
15	16683 07/05/25 DATA SERVICE-HEALTH DEPT		484.92			2275 214 440100	355	101000
16	16683 07/05/25 DATA SERVICE-EXT		40.41			2290 249 450410	357	101000
17	16373 06/30/25 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
18	16373 06/30/25 ADDITIONAL STORAGE-TREAS		318.74			1000 203 410540	332	101000
19	16373 06/30/25 ADDITIONAL STORAGE-REC PRES		21.16			2393 202 410900	332	101000
20	16373 06/30/25 ADDITIONAL STORAGE-DEQ ENV HLT		236.10			1000 215 440160	332	101000
95123	88711S 7296 FORREST MANDEVILLE CONSULTING		4,369.55					
1	1377 07/18/25 JUL 25 PLANNING SERVICE		4,131.05			1000 241 411000	390	101000
2	1377 07/18/25 JUL 25 GROWTH POLICY		238.50			1000 241 411000	390	101000
95124	88712S 2917 GREATAMERICA FINANCIAL SVCS		1,808.82					
1	39707991 07/21/25 PHONE SYSTEM-CO BLDGS		1,808.82			1000 213 411200	345	101000
95125	88713S 7044 KEN ADAMS		1,666.67					
3	07/31/25 JUL SUPT SCHOOLS CONTRACT		1,666.67			1000 236 411600	357	101000
95126	88714S 2933 LEXISNEXIS / RELX INC.		274.00					
1	3095902692 07/31/25 JUL 25 ONLINE CHARGES-CO A		274.00			1000 210 411100	330	101000
95127	88715S 1951 MONTANA DAKOTA UTILITIES		795.00					
1	8875011004 08/04/25 JUL 25 - JOLIET SHOP		363.00			2110 218 430200	340	101000
2	6975011004 08/04/25 JUL 25 - JOLIET SHOP		84.00			2110 218 430200	340	101000
3	5274011003 07/25/25 JUL 25 - BRIDGER SHOP		299.00			2110 218 430200	340	101000
4	2285011002 08/04/25 JUL 25 - EXTENSION OFFICE		49.00			1000 213 411200	340	101000

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95128	88716S	156 NORTHWESTERN ENERGY	7,117.11					
1	1901406-7	07/14/25 JUL 25-R. L. AIRPORT	30.70			2170 220 430301	340	101000
2	0309279-8	07/15/25 JUL 25-ADMIN BLDG	846.24			1000 213 411200	340	101000
3	0689401-8	07/15/25 JUL 25-RED LODGE MTN TRANSM	44.39			2900 273 420480	340	101000
4	1874672-7	07/15/25 JUL 25-RED LODGE SHOP	301.32			2130 218 430236	340	101000
5	3131963-5	07/14/25 JUL 25-R. L. AIRPORT	23.25			2170 220 430301	340	101000
6	3277079-4	07/15/25 JUL 25-NEW ANNEX	636.78			1000 213 411200	340	101000
7	3889225-3	07/14/25 JUL 25-FAIR	68.26			2160 251 460200	340	101000
8	3879104-2	07/14/25 JUL 25-FAIR	155.59			2160 251 460200	340	101000
9	4260268-0	07/14/25 JUL 25-FAIR	22.09			2160 251 460200	340	101000
10	0713164-2	07/10/25 JUL 25-BRIDGER AIRPORT	46.57			2170 220 430302	340	101000
11	0713177-4	07/09/25 JUL 25-EDGAR #1 LIGHTS	204.15			2501 279 510100	340	101000
12	0713179-0	07/09/25 JUL 25-EDGAR REPEATER	27.49			2900 273 420480	340	101000
13	0713209-5	07/09/25 JUL 25-JOLIET SHOP	12.79			2110 218 430200	340	101000
14	0713211-1	07/09/25 JUL 25-JOLIET SHOP	34.04			2110 218 430200	340	101000
15	0713214-5	07/09/25 JUL 25-EXTENSION OFFICE	173.32			1000 213 411200	340	101000
16	0713224-4	07/09/25 JUL 25-WEED	152.26*			2190 246 431100	340	101000
17	2093213-3	07/09/25 JUL 25-JOLIET SHOP	444.36			2110 218 430200	340	101000
18	0713129-5	07/10/25 JUL 25-BELFRY #2 LIGHTS	308.35			2502 282 510100	340	101000
19	0713524-7	07/14/25 JUL 25-FAIR	1,164.91			2160 251 460200	340	101000
20	0713525-4	07/14/25 JUL 25-RL AIRPORT	133.66			2170 220 430301	340	101000
21	0713546-0	07/15/25 JUL 25-COURTHOUSE	1,616.78			1000 213 411200	340	101000
22	0794484-6	07/10/25 JUL 25-BRIDGER SHOP	315.48			2110 218 430200	340	101000
23	3741512-2	07/10/25 JUL 25-TOWER/WEBBER LN	75.17			2900 273 420480	340	101000
24	1966635-3	07/10/25 JUL 25-BRIDGER AIRPORT	31.07			2170 220 430302	340	101000
25	4056335-5	07/15/25 JUL 25-NEW ADMIN BLDG	248.09			1000 213 411200	340	101000
95129	88717S	6509 PURCHASE POWER	192.97					
1	1026-8253	07/20/25 POSTAGE METER-ATTY	192.97			1000 210 411100	311	101000
95130	88718S	158 RED LODGE WATER DEPT	1,282.49					
1	03075-00	07/31/25 JUL 25 - CRTHSE	399.62			1000 213 411200	340	101000
2	03101-00	07/31/25 JUL 25 - ADMIN	641.39			1000 213 411200	340	101000
3	03110-00	07/31/25 JUL 25 - NEW ANNEX	103.30			1000 213 411200	340	101000
4	06007-00	07/31/25 JUL 25 - RED LODGE SHOP	46.20			2110 218 430200	340	101000
5	06038-00	07/31/25 JUL 25 - AIRPORT	46.20			2170 220 430301	340	101000
6	03103-00	07/31/25 JUL 25 - NEW ADMIN	45.78			1000 213 411200	340	101000
95131	88719S	233 REPUBLIC SERVICES #892	1,626.47					
1	3520491	07/31/25 JUL 25 -ADMIN BLDG	148.51			1000 213 411200	395	101000
2	3520491	07/31/25 AUG 25 -COURTHOUSE	301.77			1000 213 411200	395	101000
3	3520491	07/31/25 AUG 25 -ANNEX	114.22			1000 213 411200	395	101000
4	3520491	07/31/25 AUG 25 - RL AIRPORT	262.05			2170 220 430301	395	101000
5	3520491	07/31/25 JUL 25 -RL SHOP	208.86			2110 218 430200	395	101000

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6	3520491 07/31/25 JUL 25	-BRIDGER SHOP	300.96			2110 218 430200	395	101000
7	3520491 07/31/25 JUL 25	-FAIR	212.82			2160 251 460200	395	101000
8	3520491 07/31/25 AUG 25	-WEED	77.28*			2190 246 431100	395	101000
95132	88720S 5294	STILLWATER COUNTY FINANCE DEPT.	878.10					
1	07/01/25 JUN 25	RENT/UTIL - DIST CRT	878.10			2180 208 410331	357	101000
95133	88721S 6578	TIME WARNER CABLE	120.00					
3	08/01/25	INTERNET SERVICE 8/1-8/31/25	120.00			1000 213 411200	345	101000
95134	88722S 31	TOWN OF JOLIET	372.96					
1	161A-00 07/02/25	JUL 25-EXTENSION OFFICE	146.98			1000 213 411200	340	101000
3	161C-00 07/02/25	JUL 25-JOLIET SHOP	225.98			2110 218 430200	340	101000
95135	88723S 3415	VERIZON WIRELESS, BELLEVUE	178.06					
1	6119061694 07/20/25	425-2497 CARD BR-KALLEVIG	44.52			2110 218 430200	345	101000
2	6119061694 07/20/25	425-3944 CARD J-BLAIR	44.52			2110 218 430200	345	101000
5	6119061694 07/20/25	426-0573 CARD BRIDGER-COMM	44.51			1000 201 410100	345	101000
6	6119061694 07/20/25	426-4523 GIS / FIRE	44.51*			1000 245 411851	345	101000
95136	88724S 6446	VERIZON WIRELESS 1	565.02					
1	6119061693 07/20/25	425-0121 BLAIR-JOLIET	26.33			2110 218 430200	345	101000
2	6119061693 07/20/25	425-0134 WILSON-CO BLDG	46.50			1000 213 411200	345	101000
4	6119061693 07/20/25	425-0293 MCQUILLAN-SHE	46.50			2300 209 420100	345	101000
5	6119061693 07/20/25	425-1621 SCHMALZ-SHERI	26.33			2300 209 420100	345	101000
8	6119061693 07/20/25	425-3302 DERENNAUX-SHE	26.33			2300 209 420100	345	101000
10	6119061693 07/20/25	425-3613 PUBLIC HEALTH	48.37			2275 214 440100	345	101000
12	6119061693 07/20/25	425-4007 KRIZEK-SANITA	49.22			1000 215 440160	345	101000
13	6119061693 07/20/25	425-4612 ROASCIO-ELECT	26.34			1000 202 410640	345	101000
16	6119061693 07/20/25	425-5453 GUTIERREZ-SAN	48.37			1000 215 440160	345	101000
17	6119061693 07/20/25	425-5943 ASBURY-HR	26.34*			1000 201 410800	345	101000
19	6119061693 07/20/25	425-5983 COVID IZ-PH IPAD	49.76*			2989 214 440190	345	101000
20	6119061693 07/20/25	426-4198 COVID IZ-PH IPAD	49.76*			2989 214 440190	345	101000
21	6119061693 07/20/25	426-4403 BRANGER-ATTY	46.50			1000 210 411100	345	101000
22	6119061693 07/20/25	818-1302 FAIRGROUNDS MANAG	48.37			2160 251 460200	345	101000
95137	88725S 3192	VERIZON WIRELESS	640.16					
1	6118603436 07/15/25	425-1151 REED-SHERIFF	40.01			2300 209 420100	345	25 101000
2	6118603436 07/15/25	425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	6118603436 07/15/25	425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	6118603436 07/15/25	425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	6118603436 07/15/25	425-2610 A LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000
7	6118603436 07/15/25	425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	6118603436 07/15/25	425-2798 HOHMEISTER - SHER	40.01			2300 209 420100	345	101000
9	6118603436 07/15/25	425-2867 CC -SHERIFF	40.01			2300 209 420100	345	101000

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10	6118603436 07/15/25	425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000
11	6118603436 07/15/25	425-2983 PRATT - SHERIFF	40.01			2300 209 420100	345	101000
12	6118603436 07/15/25	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
13	6118603436 07/15/25	425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345	101000
14	6118603436 07/15/25	426-0031 RESERVE	40.01			2300 209 420100	345	101000
16	6118603436 07/15/25	426-4047 BOB REED-SHERIFF	40.01			2300 209 420100	345	101000
17	6118603436 07/15/25	426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
18	6118603436 07/15/25	426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000
95138	88726S 5574	WEX	9,941.42					
1	106353792 07/31/25	FUEL CARRINGTON-SHERIFF	1,218.60			2300 209 420100	231	101000
2	106353792 07/31/25	CARWASH CARRINGTON-SHERIFF	30.00			2300 209 420100	361	101000
3	106353792 07/31/25	FUEL CROFT-SHERIFF	578.62			2300 209 420100	231	101000
4	106353792 07/31/25	FUEL DAWSON-SHERIFF	0.00			2300 209 420100	231	101000
5	106353792 07/31/25	FUEL DEKLYEN-SHERIFF	826.88			2300 209 420100	231	101000
6	106353792 07/31/25	FUEL INGLE-SHERIFF	112.70			2300 209 420100	231	101000
7	106353792 07/31/25	FUEL JENSEN-SHERIFF	737.21			2300 209 420100	231	101000
8	106353792 07/31/25	FUEL KRAMER-SHERIFF	881.50			2300 209 420100	231	101000
9	106353792 07/31/25	FUEL A LEBRUN-SHERIFF	708.00			2300 209 420100	231	101000
10	106353792 07/31/25	FUEL B LEBRUN-SHERIFF	728.79			2300 209 420100	231	101000
11	106353792 07/31/25	FUEL LOTZ-SHERIFF	745.49			2300 209 420100	231 25	101000
12	106353792 07/31/25	FUEL MAHONEY-SHERIFF	736.07			2300 209 420100	231	101000
13	106353792 07/31/25	FUEL MCQUILLAN-SHERIFF	455.45			2300 209 420100	231	101000
14	106353792 07/31/25	FUEL MITCHELL-SHERIFF	81.79			2300 209 420100	231	101000
15	106353792 07/31/25	FUEL REED-SHERIFF	36.48			2300 209 420100	231	101000
16	106353792 07/31/25	FUEL TOWNSLEY -SHERIFF	756.45			2300 209 420100	231	101000
17	106353792 07/31/25	FUEL WILDIN - SHERIFF	485.69			2300 209 420100	231	101000
18	106353792 07/31/25	FUEL ALLEN-DES	282.36			1000 252 420760	231	101000
19	106353792 07/31/25	FUEL KOHLEY-FIRE WARDEN	81.67			1000 255 420410	231	101000
20	106353792 07/31/25	FUEL BLAIR J ROAD	0.00			2110 218 430200	231	101000
21	106353792 07/31/25	FUEL BLAIN-COMMISSIONERS	0.00			1000 201 410100	231	101000
22	106353792 07/31/25	FUEL GUTIERREZ-SANITARIAN	53.23			1000 215 440160	231	101000
23	106353792 07/31/25	FUEL KRIZEK-SANITARIAN	45.47			1000 215 440160	231	101000
24	106353792 07/31/25	FUEL- COVID IZ	0.00			2989 214 440190	231	101000
25	106353792 07/31/25	FUEL - STD/HIV	0.00			2977 214 440150	231	101000
26	106353792 07/31/25	FUEL- TOBACCO	44.16			2978 214 440550	231	101000
27	106353792 07/31/25	FUEL KRUG-EXTENSION	97.88			2290 249 450410	231	101000
28	106353792 07/31/25	FUEL BULLOCK-COMMISSIONERS	0.00			1000 201 410100	231	101000
29	106353792 07/31/25	FUEL MILLER-BR ROAD	82.34			2110 218 430200	231	101000
30	106353792 07/31/25	FUEL DISPATCH	0.00			2300 209 420160	231	101000
31	106353792 07/31/25	FUEL WEED	0.00			2190 246 431100	231	101000
32	106353792 07/31/25	FUEL BLDG	89.93			1000 213 411200	231	101000
33	106353792 07/31/25	FUEL FAIR	44.66			2160 251 460200	231	101000

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95139	88727S	2450 EXTENSION SERVICE	6,500.00					
4	JULY 07/16/25 JUL 25 SALARY GUDERJAHN, CARRI		3,250.00			2290 249 450410	357	101000
5	JULY 07/16/25 JUL 25 SALARY ELLIOT, AMBER		3,250.00			2290 249 450410	357	101000
95140	88728S	6985 406 ORIGINALS LLC	234.00					
1	04302026 07/20/25 CUSTOM HAT 12@19.5-INVASIVE		234.00			2140 246 431100	220	101000
95141	88729S	5316 BEARTOOTH BILLINGS CLINIC RL	37.00					
1	71504539 07/02/25 BLOOD DRAW PETERSON, SUSAN J		37.00			2300 209 420230	351	101000
95142	88730S	565 BEARTOOTH MARKET	56.21					
1	0065 07/17/25 CRISIS COALITION POP & WATER		21.97			2988 216 440400	370	101000
2	0032 07/17/25 CRISIS COALITION ICE		1.99			2988 216 440400	370	101000
3	0210 07/22/25 COOKIE,POP,SELTZER-FIRE WARDEN		22.76*			1000 255 420445	370	101000
4	0062 07/02/25 COOKIE,PLATE-LEPC		9.49			2387 252 420760	220	101000
95143	88731S	1771 BILLINGS CLINIC	882.00					
1	800777955 01/19/25 SANE EXAM #25-0026		882.00			2300 209 420230	351	101000
95144	88732S	6139 BRIDGER AUTO PARTS INC	1,834.59					
1	311377 07/01/25 BR-ROLLER CHAIN, CPLNG SPRKT		133.06		312	2110 218 430200	233	101000
2	311415 07/01/25 BR-WYPALL TOWELS		130.28			2110 218 430200	220	101000
3	312074 07/09/25 BR- AIR FLTR		28.98		239	2110 218 430200	233	101000
4	312873 07/16/25 BR-HAND SOAP,BRISTLE		24.18			2110 218 430200	220	101000
5	312873 07/16/25 BR-BRAKE CLEAN		45.00			2110 218 430200	231	101000
6	312896 07/16/25 BR-FINE POINT BLACK MARKER		4.76			2110 218 430200	220	101000
7	312897 07/16/25 BR-BTRY CBL,WIRING LUG,SHRKN T		110.10		239	2110 218 430200	233	101000
8	312902 07/16/25 BR-WIRE CONDUIT		23.00		239	2110 218 430200	233	101000
9	313036 07/17/25 BR-SOLENIOD, CIRCUIT BREAKER		94.07		239	2110 218 430200	233	101000
10	311442 07/01/25 J-WHITE STAKE FLAGS		35.97			2110 218 430200	220	101000
11	313027 07/17/25 J-AIR HAMMER PUNCH		112.32			2110 218 430200	241	101000
12	313027 07/17/25 J-FREIGHT		21.00*			2110 218 430200	312	101000
13	313342 07/21/25 J-BRD TUBE, SPRAYER FITTING		86.60			2110 218 430200	220	101000
14	313375 07/21/25 J-BEARINGS, OIL SEAL		150.98			2110 218 430200	233	101000
15	313733 07/24/25 J-BRK DRUM,HUB CAP GSKT,HUB,NT		627.71			2110 218 430200	233	101000
16	313356 07/21/25 RL-PRESSURE WASHER SWIVEL		206.58			2110 218 430200	220	101000
95145	88733S	7299 DARRYL GROVE	168.00					
1	07/21/25 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/21/25 90 MILES @ 0.70 - FAIR		63.00			2160 251 460200	370	101000
3	07/23/25 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
4	07/25/25 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000

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95146	88734S	7658 DOUG STRINGARI	85.40					
2	07/23/25	11 MILES @ 0.70 - FAIR	7.70			2160 251 460200	370	101000
3	07/25/25	11 MILES @ 0.70 - FAIR	7.70			2160 251 460200	370	101000
4	07/23/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
5	07/25/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
95147	88735S	6737 JENNY STILL	150.78					
1	407833 07/19/25	PUPPY PADS - FAIR	35.98			2160 251 460200	220	101000
2	07/21/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/21/25	14 MILES @ 0.70 - FAIR	9.80			2160 251 460200	370	101000
4	07/23/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
5	07/25/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
95148	88736S	7420 MIKE RUPPRECHT	147.00					
2	07/21/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	407833 07/21/25	60 MILES @ 0.70 - FAIR	42.00			2160 251 460200	370	101000
4	07/23/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
5	07/25/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
95149	88737S	7429 SHANE WAREHIME	157.50					
2	07/21/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/21/25	25 MILES @ 0.70 - FAIR	17.50			2160 251 460200	370	101000
4	07/23/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
5	07/23/25	25 MILES @ 0.70 - FAIR	17.50			2160 251 460200	370	101000
6	07/25/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
7	07/25/25	25 MILES @ 0.70 - FAIR	17.50			2160 251 460200	370	101000
95150	88738S	4961 WAYLON BOGGIO	53.20					
2	07/21/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	07/21/25	26 MILES @ 0.70 - FAIR	18.20			2160 251 460200	370	101000
95151	88739S	7919 DANIELLE ZITTERKOPF	443.90					
1	07/22/25	DOG SHOW JUDGE - FAIR	250.00*			2160 251 460200	390	101000
2	07/22/25	277 MILES @ 0.70 - FAIR	193.90			2160 251 460200	370	101000
95152	88740S	7920 MELISSA LAMERE DRAGOVICH	168.20					
1	07/22/25	DOG AGILITY/OBEDIENCE JUDGE -	150.00*			2160 251 460200	390	101000
2	07/22/25	26 MILES @ 0.70 - FAIR	18.20			2160 251 460200	370	101000

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95153	88741S	7815 TAYLOR BARR	719.20					
1	07/23/25	HORSE JUDGE - FAIR	400.00*			2160 251 460200	390	101000
2	07/23/25	456 MILES @ 0.70 - FAIR	319.20			2160 251 460200	370	101000
95154	88742S	2944 GRACE AISENBREY	112.80					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	54 MILES @ 0.70 - FAIR	37.80			2160 251 460200	370	101000
95155	88743S	5964 HALEY BARKER	142.20					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	96 MILES @ 0.70 - FAIR	67.20			2160 251 460200	370	101000
95156	88744S	2092 JUSTIN KING	122.60					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	68 MILES @ 0.70 - FAIR	47.60			2160 251 460200	370	101000
95157	88745S	7813 LAUREN SALO	111.40					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	52 MILES @ 0.70 - FAIR	36.40			2160 251 460200	370	101000
95158	88746S	1286 LORIBETH EVERTZ	111.40					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	52 MILES @ 0.70 - FAIR	36.40			2160 251 460200	370	101000
95159	88747S	5828 NOAH SALO	75.00					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	CARPPOOL - FAIR	0.00			2160 251 460200	370	101000
95160	88748S	7921 SARAH-JANE FRENCH	142.20					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	96 MILES @ 0.70 - FAIR	67.20			2160 251 460200	370	101000
95161	88749S	6706 SHIRLEY ERICKSON	93.20					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	26 MILES @ 0.70 - FAIR	18.20			2160 251 460200	370	101000
95162	88750S	7922 TYLER BOND	111.40					
1	07/21/25	INDOOR PROJECT JUDGE - FAIR	75.00*			2160 251 460200	390	101000
2	07/21/25	52 MILES @ 0.70 - FAIR	36.40			2160 251 460200	370	101000

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95163	88751S	7812 EMMITT MEYRING	693.30					
1	07/24/25	LIVESTOCK JUDGE - FAIR	400.00*			2160 251 460200	390	101000
2	07/24/25	419 MILES @ 0.70 - FAIR	293.30			2160 251 460200	370	101000
95164	88752S	7814 SAIGE LEANN WARD	400.00					
1	07/24/25	LIVESTOCK JUDGE - FAIR	400.00*			2160 251 460200	390	101000
2	07/24/25	CARPOOL - FAIR	0.00			2160 251 460200	370	101000
95166	88754S	2655 STACEY WETHERELT	1,382.00					
1	07/21/25	LIVESTOCK VET SERVICES - FAIR	1,200.00*			2160 251 460200	390	101000
2	07/21/25	52 MILES x 5DAYS @ 0.70 - FAIR	182.00			2160 251 460200	370	101000
95167	88755S	5966 MEAGAN THOMPSON	1,000.00					
1	07/25/25	PHOTOGRAPHY - FAIR	1,000.00*			2160 251 460200	390	101000
95168	88756S	7924 DESIREE ROTH	764.00					
1	07/21/25	POULTRY/RABBIT JUDGE- FAIR	400.00*			2160 251 460200	390	101000
2	07/21/25	520 MILES @ 0.70 - FAIR	364.00			2160 251 460200	370	101000
95169	88757S	7925 ALAINI LORASH	50.00					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/21/25	0 MILES @ 0.70 - FAIR	0.00			2160 251 460200	370	101000
95170	88758S	2710 BRIANNA KING	97.60					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	68 MILES @ 0.70 - FAIR	47.60			2160 251 460200	370	101000
95171	88759S	5815 BRIGHID DOLL	68.20					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	26 MILES @ 0.70 - FAIR	18.20			2160 251 460200	370	101000
95172	88760S	6143 CANDACE DWORSHAK	86.40					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	52 MILES @ 0.70 - FAIR	36.40			2160 251 460200	370	101000
95173	88761S	7926 GWEN MCKEVITT	110.20					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	86 MILES @ 0.70 - FAIR	60.20			2160 251 460200	370	101000

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95174	88762S	5681 KYELYNN COOMBE	106.00					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	80 MILES @ 0.70 - FAIR	56.00			2160 251 460200	370	101000
95175	88763S	2264 MARCELLA MANUEL	50.00					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	0 MILES @ 0.70 - FAIR	0.00			2160 251 460200	370	101000
95176	88764S	7927 SHANE KOCH	68.20					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	26 MILES @ 0.70 - FAIR	18.20			2160 251 460200	370	101000
95177	88765S	5696 SIERRA BOGGIO	50.00					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	0 MILES @ 0.70 - FAIR	0.00			2160 251 460200	370	101000
95178	88766S	5407 TRENT PETERSEN	68.20					
1	07/26/25	SWEEPSTAKES JUDGE- FAIR	50.00*			2160 251 460200	390	101000
2	07/26/25	26 MILES @ 0.70 - FAIR	18.20			2160 251 460200	370	101000
95179	88767S	3898 ACE HARDWARE	70.95					
1	426200/4	07/15/25 BTRY,BLB,BLK,HOSE-INVASIVE P	70.95			2140 246 431100	210	101000
95180	88768S	7865 AMAZON CAPITAL SERVICES, INC	2,155.83					
1	-6C9G-GXD7	07/28/25 FLSHLGHT,VEST,RADIO-DES	162.05			1000 252 420760	220	101000
2	-4FJJ-G44M	07/28/25 SURGE PROTECTOR-COM	359.85			1000 201 410100	210	101000
3	-C6V9-FLKQ	07/28/25 SURGE PROTECTOR-HR	119.95			1000 410 410800	210	101000
4	-F7GG-4CFQ	07/23/25 LYSL,KLNK,CORCT TP,CHR WHL	208.37			2300 209 420100	210	101000
5	-1VJH-4WQ1	07/21/25 SRG PRTCTR,ORGNZR,PWR STRP	96.95			1000 252 420760	210	101000
6	-N34F-MTFM	07/22/25 PENS, AA BATTERY-SHERIFF	65.58			2300 209 420100	210	101000
7	-DKRK-P9GC	07/22/25 BWLS,HLDR,DSPNCR,FORK-CNTR	156.92			1000 425 411700	210	101000
8	-PYYG-9CDL	07/15/25 PLASTIC DIVIDERS-HR	20.76			1000 410 410800	210	101000
9	-QT9P-QF77	07/15/25 PAPER PLATES-CENTRAL STORE	59.34			1000 425 411700	210	101000
10	-QK77-91NL	07/20/25 HEAVY DUTY WIRE RACK-DES	229.97			1000 252 420760	210	101000
11	-3FM4-PLYT	07/14/25 CHAIR WHEELS,PHONE CASE-SH	357.33			2300 209 420100	210	101000
12	-YL9N-YJQJ	07/14/25 CR123A BATTERIES-SHERIFF	111.78			2300 209 420100	210	101000
13	-TJP7-GJJJ	07/07/25 DISPLAY PORT TO HDMI CABLE	28.29			1000 210 411100	210	101000
14	-G4R3-HPFL	07/09/25 SNGLS,MKUP BG,TISSUE,CREAM	178.69*			2978 214 440550	210	101000

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95181	88769S 606 C & B OPERATIONS, LLC		58.26					
1	13330029 07/15/25 BR-MALE TIP SEAL KIT		58.26		312	2110 218 430200	233	101000
95182	88770S 2985 CAPITAL I INDUSTRIES		990.00					
1	241528 07/23/25 J-MOWER BLADE SET		990.00		339	2110 218 430200	233	101000
95183	88771S 1997 CARBON COUNTY 4-H COUNCIL		100.00					
1	071525-01 07/15/25 LEFTOVER SHAVINGS 25BAGS@4		100.00			2160 251 460200	220	101000
95184	88772S 535 CARBON COUNTY EXT OFFICE		937.56					
1	6036675360 07/10/25 FOAM BOARDS POULTRY RABBIT		342.58			2160 251 460200	220	101000
2	6036834500 07/12/25 BOX CUTTERS DUTY KNIVES-FA		10.98			2160 251 460200	220	101000
3	2025-2 07/25/25 IMAGE INTERPRETATN,OIL, TOWEL-		584.00			2160 251 460200	220	101000
95185	88773S 4807 CARBON COUNTY NEWS		860.35					
1	650109 06/25/25 HW CRISIS COALITION COOR&COM P		762.35			1000 410 410800	330	101000
2	649054 07/11/25 RES INTENT DISOLVE RL/ROB AMB		72.00			1000 201 410100	330	101000
3	653603 07/11/25 AGENDA PLANNING BOARD 7/15/25		26.00			1000 241 411000	330	101000
95186	88774S 2851 CARBON EQUIPMENT REPAIR INC		436.00					
1	5139-28933 07/25/25 BR-POWERKING 9.5-16.5 10PL		436.00		472	2110 218 430200	239	101000
95187	88775S 7295 CLIFTON GLASS WERKS, LLC		1,198.00					
1	588083 07/08/25 WINDSHIELD INSTALLATION-SO		599.00		6924	2300 209 420100	232	101000
2	588084 07/25/25 WINDSHIELD INSTALLATION-SO		599.00		6924	2300 209 420100	232	101000
95188	88776S 7856 CONFLUENCE PUBLIC HEALTH		125.00					
1	696 03/05/25 REGISTRATION ALLEN, CYRINA		125.00*			2973 214 440171	380	101000
95189	88777S 5740 COOL AND MORE HEATING, INC		95.00					
1	9337 07/08/25 KITCHEN HEATER SERVICE CALL-FA		95.00			2160 251 460200	367	101000
95190	88778S 7448 CUREMD.COM, INC		449.00					
1	25-5805 07/01/25 PROVIDER LICENSE CHAR		449.00*			2976 214 440190	330	101000
95191	88842S 7928 DAVE HERMAN		500.00					
1	07/24/25 VETERAN HERMAN, DENNIS DAN		500.00			1000 247 430940	396	101000
95192	88780S 7918 DTM CONSULTING, INC		7,700.00					
	CLARKS FORK/ROCK CREEK CMZ MAPPING							
1	3653 07/07/25 PM		560.00			2865 306 411050	390	101000
2	3653 07/07/25 DATA COMPILATION,IMAGERY REVIE		560.00			2865 306 411050	390	101000
3	3653 07/07/25 DIGITIZE BANKLINES,CENTERLINES		4,200.00			2865 306 411050	390	101000
4	3653 07/07/25 DIGITIZE CENTERLINES&PHYSICAL		2,380.00			2865 306 411050	390	101000

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95193	88781S	463 DYNAMIC DESIGNS, INC	181.80					
1	361692 07/14/25	MSU/4-H EMBROIDERED SHIRTS-EXT	181.80			2290 249 450410	210	101000
95194	88782S	83 ECONO PRINT	2,330.49					
1	335658 07/16/25	BUYERS RECEIPTS - FAIR	149.74			2160 251 460200	320	101000
2	335659 07/17/25	SIGNS WEIGH IN DIRECTIONS-FAIR	564.15			2160 251 460200	320	101000
3	335769 07/18/25	BID CARDS FOR SALE-FAIR	125.07			2160 251 460200	320	101000
4	335774 07/18/25	BUYERS PICTURES - FAIR	113.03			2160 251 460200	320	101000
5	335526 07/09/25	BOOKLET - FAIR	1,368.52			2160 251 460200	320	101000
6	335641 07/09/25	COPIES - FAIR	9.98			2160 251 460200	320	101000
95195	88783S	7156 ERIN CROSS	441.00					
1	07/14/25	238 MILES @ 0.70 HELENA	166.60			2979 214 420765	370	101000
2	07/16/25	238 MILES @ 0.70 HELENA	166.60			2979 214 420765	370	101000
3	07/14/25	MEALS HELENA	19.60			2979 214 420765	370	101000
4	07/15/25	MEALS HELENA	44.10			2979 214 420765	370	101000
5	07/16/25	MEALS HELENA	44.10			2979 214 420765	370	101000
95196	88784S	6674 ESRI	2,380.68					
1	900051218 07/02/25	MAINTENANCE 7/1/25-6/30/26	810.00*			2850 209 420750	363	101000
2	900051218 07/02/25	VIEWER ANN SUB 7/2/25-6/30/	373.97			2850 209 420750	332	101000
4	900051218 07/02/25	WORKR ANN SUB 7/2/25-6/30/2	1,196.71			2850 209 420750	332	101000
95197	88785S	7929 EVERYDAY FOODS	137.28					
1	1598 07/22/25	PEPPERONI & CHEESE PIZZAS	137.28*			1000 255 420445	370	101000
95198	88786S	5904 FIRST THREAT INSTALLATIONS, LLC	3,797.75					
1	25-15 05/23/25	PASSENGER MOUNT,POWER DISTRIBU	399.97			1000 252 420760	220	101000
2	25-15 05/23/25	WIRING HARNESS,SIREN BRKT&SPKR	449.98			1000 252 420760	220	101000
3	25-15 05/23/25	MIC HLDR,LIGHTBAR,ANTENNA CONN	759.81			1000 252 420760	220	101000
4	25-15 05/23/25	EXT CONTRL CBL,WIRE, TERM,CON,	349.99			1000 252 420760	220	101000
5	25-15 05/23/25	FREIGHT-DES	38.00			1000 252 420760	312	101000
6	25-15 05/23/25	INSTALLATION/TEST/LABOR	1,800.00			1000 252 420760	361	101000
95199	88787S	5738 FISHER SAND & GRAVEL CO.	4,989.76					
1	50742 07/23/25	J-ASPHALT	4,989.76			2110 218 430200	470	101000
95200	88788S	7916 FRONTIER TOWING	409.38					
1	0012 07/09/25	RL-PICKUP TOWED	409.38		111	2110 218 430200	390	101000

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95201	88789S 7343 G & S MAINTENANCE AND MORE INC		292.00					
1	1127109 07/23/25 R&R TOILET WOMENS RESTROOM AD		292.00			1000 213 411200	367	101000
95202	88790S 5062 GLACIER PRODUCTS LLC		585.90					
1	10601 07/21/25 BR-4" WORK LIGHT 60 DEGREE FLO		556.00			2110 218 430200	220	101000
2	10601 07/21/25 BR-FREIGHT		29.90*			2110 218 430200	312	101000
95203	88791S 1765 GREAT WEST ENGINEERING INC		2,383.99					
1	34031 10/22/24 ROBERTS WATER & SEWER		2,383.99*			2944 270 470260	354	101000
95204	88792S 3714 HARDRIVES CONSTRUCTION, INC.		269,790.03					
	CLEAR CREEK ROAD CHIP SEAL & FOG SEAL							
	FROMBERG ROAD CHIP SEAL, SCRUB SEAL, & FOG SEAL							
1	3667 07/10/25 RL-CHIP&FOG CLEAR CREEK RD		95,713.50			2111 218 430200	470	101000
2	3667 07/10/25 RL-CHIP&FOG CLEAR CREEK RD		39,181.52			2821 218 430200	470	101000
3	3667 07/10/25 J-CHIP,SCRUB&FOG FROMBERG RD		39,181.51			2821 218 430200	470	101000
4	3667 07/10/25 J-CHIP,SCRUB&FOG FROMBERG RD		95,713.50			2111 218 430200	470	101000
95205	88793S 3322 HOSE & RUBBER SUPPLY		83.68					
1	02083927 07/07/25 J-PLUG,PIPE,MALE PIPExFEM BO		83.68			2110 218 430200	220	101000
95206	88794S 6569 HUB INTERNATIONAL MOUNTAIN		20,948.38					
1	4193755 07/02/25 GENERAL LIABILITY-RL AIRPORT		2,317.64			2170 220 430301	510	101000
2	4193755 07/02/25 GENERAL LIABILITY-BR AIRPORT		2,139.36*			2170 220 430302	510	101000
3	4222213 07/24/25 CYBER/PRIVACY/NET SEC LIAB		15,500.00			1000 253 510330	510	101000
4	4222213 07/24/25 MT SURPLUS LINES TAX		441.38			1000 253 510330	510	101000
5	4222213 07/24/25 POLICY FEE		550.00			1000 253 510330	510	101000
95207	88795S 5178 JANETH EDWARDS		500.00					
1	07/07/25 VETERAN EDWARDS, EVERETT DUARD		500.00			1000 247 430940	396	101000
95208	88796S 2623 JEANNE HULL		240.00					
1	07/22/25 REFUND OF DUST CONTROL NOT SPR		240.00			7198 218 430200	470	101000
95209	88797S 7239 KATE ASBURY		81.20					
1	07/19/25 TRAVEL BILLINGS FOOD FOR SHERI		81.20			1000 410 410800	370	101000
95210	88798S 2972 KGHL RADIO, LLC		840.00					
1	8443-1 07/22/25 FAIR ADVERTISING		840.00			2160 251 460200	330	101000

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95211	88799S	245 LAUREL FORD	200.00					
1	FOCS377063 07/01/25	LABOR - SHERIFF	29.41		6993	2300 209 420100	361	101000
2	FOCS377063 07/01/25	OIL FILTER - SHERIFF	6.99		6993	2300 209 420100	232	101000
3	FOCS377063 07/01/25	OIL - SHERIFF	18.60		6993	2300 209 420100	231	101000
4	FOCS377629 07/14/25	LABOR - SHERIFF	47.97		7003	2300 209 420100	361	101000
5	FOCS377629 07/14/25	OIL FILTER - SHERIFF	6.99		7003	2300 209 420100	232	101000
6	FOCS377629 07/14/25	OIL - SHERIFF	35.04		7003	2300 209 420100	231	101000
7	FOCS377840 07/18/25	LABOR - SHERIFF	22.38		8863	2300 209 420100	361	101000
8	FOCS377840 07/18/25	OIL FILTER - SHERIFF	7.82		8863	2300 209 420100	232	101000
9	FOCS377840 07/18/25	OIL - SHERIFF	24.80		8863	2300 209 420100	231	101000
95212	88800S	4712 LAWSON PRODUCTS, INC	2,821.21					
1	9312606563 07/01/25	RL-SCREW,NUT,WASHER	686.09			2110 218 430200	220	101000
2	9312606563 07/01/25	RL-FREIGHT	60.72*			2110 218 430200	312	101000
3	9312643440 07/15/25	BR-SCRW,CBL TIE,TY RAP, PL	975.61			2110 218 430200	220	101000
4	9312643440 07/15/25	BR-FREIGHT	86.34*			2110 218 430200	312	101000
5	9312665984 07/23/25	BR-1/4 DOT PTC BRASS ASSOR	930.13			2110 218 430200	220	101000
6	9312665984 07/23/25	BR-FREIGHT	82.32*			2110 218 430200	312	101000
95213	88801S	5715 LEADS ONLINE, LLC	1,801.00					
		AGENCY ID 9741						
1	420038 07/15/25	PAWN TRACK SERVICE-SO	1,801.00			2300 209 420100	330	101000
95214	88802S	1321 M & M SALES & SERVICES	192.90					
1	11170 07/09/25	LABOR - SHERIFF	15.00		4880	2300 209 420100	361	101000
2	11170 07/09/25	OIL FILTER - SHERIFF	10.50		4880	2300 209 420100	232	101000
3	11170 07/09/25	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
4	11175 07/25/25	LABOR - SHERIFF	15.00		0647	2300 209 420100	361	101000
5	11175 07/25/25	OIL FILTER - SHERIFF	10.00		0647	2300 209 420100	232	101000
6	11175 07/25/25	OIL - SHERIFF	71.20		0647	2300 209 420100	231	101000
95215	88803S	185 MID-AMERICAN RESEARCH	1,762.73					
1	0854733-IN 07/23/25	BR-RST AWAY,SOLVENT,SLT NT	873.25			2110 218 430200	231	101000
2	0854733-IN 07/23/25	BR-SPEED WIPE,ALUMA SHINE,	609.00			2110 218 430200	220	101000
3	0854733-IN 07/23/25	BR-FREIGHT	280.48*			2110 218 430200	312	101000
95216	88804S	6478 MIDWEST LABORATORIES INC	27.50					
1	1243901 07/02/25	LAB TESTS - EXT	27.50			2290 249 450450	250	101000

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95217	88805S 292 MACO		17,567.00					
1	26-DUES6 07/08/25 MEMBER DUES 7/1-6/30/26		16,012.00			1000 201 410100	330	101000
2	26-DUES6 07/08/25 PILT ASSESSMENT-FY26		1,105.00*			2900 273 410100	330	101000
3	26-DUES6 07/08/25 NACO DUES FY26		450.00			1000 201 410100	330	101000
95218	88806S 2357 MOTOR POWER EQUIPMENT CO		1,255.14					
1	01BI564686 07/07/25 BR-COMPRESSOR,EVAP HVAC CO		978.49		239	2110 218 430200	233	101000
2	01BI564933 07/08/25 BR-WIRE-PIGTAIL		33.86		239	2110 218 430200	233	101000
3	01BI565643 07/14/25 BR-MOTOR&WHEEL BLOWER		242.79		222	2110 218 430200	233	101000
95219	88807S 2417 NAPA		1,277.16					
1	027313 07/07/25 RL-RADIATOR CAP		11.24			2110 218 430200	233	101000
2	027584 07/09/25 RL-134A 12OZ CAN		101.88			2110 218 430200	231	101000
3	027584 07/09/25 RL-HOSE GUAGE ASSY		14.53			2110 218 430200	241	101000
4	028311 07/16/25 RL-STARTER FLUID		101.88			2110 218 430200	231	101000
5	028351 07/16/25 RL-BATTERY, CORE DEP, LIFT SUP		232.53		220	2110 218 430200	233	101000
6	028673 07/21/25 RL-TRUCK BED MAT		157.49		111	2110 218 430200	232	101000
7	028673 07/21/25 RL-PAINT, REFRIGERANT		440.38			2110 218 430200	231	101000
8	028978 07/23/25 V-BELT - FAIR		24.79		BOBCAT	2160 251 460200	233	101000
9	029198 07/25/25 BATTERY, CORE DEPOSIT-PSB		150.46			1000 213 411200	220	101000
10	028037 07/14/25 WIPERS-SHERIFF		41.98		0647	2300 209 420100	232	101000
95220	88808S 45 PETERSON QUALITY OFFICE		1,183.55					
1	250701-004 07/01/25 MAINT 2630 3/28-6/27		134.33			2300 209 420100	363	101000
2	250701-006 07/01/25 MAINT 2148 3/28-6/27		132.00			2300 209 420100	363	101000
3	250701-005 07/01/25 MAINT 2958 3/28-6/27		58.08			2915 209 420260	363	101000
4	250714-026 07/14/25 MAINT C/R 7/14-7/13/26		450.00			1000 213 411200	363	101000
5	250723-001 07/23/25 MAINT 1645 4/24-7/23		74.25			1000 252 420760	363	101000
6	250723-001 07/23/25 MAINT 1645 4/24-7/23		74.25*			1000 255 420410	363	101000
7	250723-002 07/23/25 MAINT TREAS1 4/24-7/23		195.48			1000 203 410540	363	101000
8	250723-002 07/23/25 MAINT TREAS1 4/24-7/23		65.16			1000 236 411600	355	101000
95221	88809S 7875 PLATT		124.88					
1	6L26949 07/15/25 RPLC LIGHT TRAP-PSB		124.88			1000 213 411200	220	101000
95222	88810S 6872 PORT53 TECHNOLOGIES INC		1,710.00					
1	15195 07/11/25 DUO MFA - CJIN		855.00			2300 209 420100	355	101000
2	15195 07/11/25 DUO MFA - CJIN DISPATCH		855.00			2850 209 420750	355	101000

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95223	88811S	7853 PREMIER ALIGNMENT AND REPAIR LLC	415.00					
1	882 07/02/25 BR - ALIGNMENT		290.00		520	2110 218 430200	362	101000
2	882 07/02/25 BR-CHECK ALIGNMENT-NEW PINS		125.00		240	2110 218 430200	362	101000
95224	88812S	513 PURCELL SAND & GRAVEL MEETEETSEE ROAD	24,744.00					
1	874285 07/20/25 BR-3093 T 3/4 ROCK MIX@8		24,744.00			2110 218 430200	450	101000
95225	88813S	4873 RDO EQUIPMENT CO.	16,006.74					
1	P4746712 07/09/25 RL-CUTTING EDGE		9,739.20			2110 218 430200	233	101000
2	P4746812 07/09/25 RL-SNOW BLADES		2,424.74			2110 218 430200	233	101000
3	P4746812 07/09/25 RL-FREIGHT		135.00*			2110 218 430200	312	101000
4	W4765712 07/14/25 BR-WONT START,PUMP NEUTRL AD		1,753.40		422	2110 218 430200	362	101000
5	P4770912 07/15/25 J-FILTERS, BREATHER		1,719.00			2110 218 430200	233	101000
6	P4771712 07/15/25 J-BUTTING EDGE		235.40			2110 218 430200	233	101000
95226	88814S	611 DUSTBUSTERS	8,410.08					
1	202518044 07/21/25 DUST CONTROL		8,410.08			7198 218 430200	470	101000
95227	88815S	172 RED LODGE ACE HARDWARE	1,160.52					
1	499734 07/02/25 WATERING CAN-CH		9.11			1000 213 411200	220	101000
2	499908 07/08/25 PLUNGER W/HOLDER-ADMIN		25.64			1000 213 411200	220	101000
3	499933 07/08/25 ODOR ELIMINATOR-DISPATCH CH		9.48			1000 213 411200	220	101000
4	500000 07/10/25 INSECT DRENCH FOR TREES-GROUND		9.93			1000 213 411200	220	101000
5	500003 07/10/25 THROUGH THE ROOF-GROUNDS		12.34			1000 213 411200	220	101000
6	500031 07/11/25 CAULK,SEALER,RLRJ-GROUNDS PSB		66.45			1000 213 411200	220	101000
7	500115 07/14/25 REPELLENT STATION DEER-CH		18.99			1000 213 411200	220	101000
8	500143 07/15/25 REPELLENT STATION DEER-CH		18.99			1000 213 411200	220	101000
9	500146 07/15/25 PICKUP TOOL-SHERIFF		62.68			2300 209 420100	241	101000
10	500201 07/16/25 AC WINDOW SEAL,THRGH THE ROOF		18.98			1000 213 411200	220	101000
11	500210 07/17/25 WEED CNTRL AMINE, UPOST-GROUND		46.53			1000 213 411200	220	101000
12	500215 07/17/25 PLUG DRP SYS DBLEND-GROUNDS		5.69			1000 213 411200	220	101000
13	500286 07/19/25 RL-TRUFUEL		8.99			2110 218 430200	231	101000
14	500357 07/22/25 LED BULB - CH		13.29			1000 213 411200	220	101000
15	500377 07/22/25 AIRWICK,REPELLENT STATION DEER		36.07			1000 213 411200	220	101000
16	500380 07/22/25 LED BULB - CH		13.29			1000 213 411200	220	101000
17	500390 07/23/25 CRPT BAR, MLDNG SCR-CH		37.01			1000 213 411200	220	101000
18	500390 07/23/25 MOLD&PANLNG ADHESIVE-CH		7.59			1000 213 411200	231	101000
19	500393 07/23/25 BAR CARPET - CH		14.24			1000 213 411200	220	101000
20	500395 07/23/25 BWL BRSH, BRSH & CADDY-ADMIN		33.21			1000 213 411200	220	101000
21	500395 07/23/25 CLOROX SPLASHLESS-ADMIN		7.59			1000 213 411200	224	101000
22	500428 07/24/25 DOOR STOP WALL MOUNT-CH		5.69			1000 213 411200	220	101000
23	500434 07/24/25 CONSTRUCTN ADHSV WHITE-SANIT		10.44			1000 215 440160	231	101000
24	500434 07/24/25 12X12 GRY SQ STEP STONE-SANIT		3.49			1000 215 440160	210	101000

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25	499997 07/10/25 TOWEL,WHIP HOSE-FAIR		28.58			2160 251 460200	220	101000
26	499997 07/10/25 GREASE - FAIR		13.98			2160 251 460200	231	101000
27	499997 07/10/25 GREASE GUN - FAIR		29.99			2160 251 460200	241	101000
28	500235 07/17/25 CONTRCTR BAG, SCRIB SPNG-FAIR		49.94			2160 251 460200	220	101000
29	500263 07/18/25 FLY TRAP DISPOSABLE-FAIR		188.98			2160 251 460200	220	101000
30	500329 07/21/25 PVC NPLS,BSHNGS,THRD TAPE-FAIR		28.54			2160 251 460200	235	101000
31	500329 07/21/25 GAIN LAUNDRY DETERGENT-FAIR		19.98			2160 251 460200	220	101000
32	500335 07/21/25 SHARKBITE CONNECTOR-FAIR		11.99			2160 251 460200	235	101000
33	500368 07/22/25 AAA & AA BATTERIES,HOOKS-FAIR		129.93			2160 251 460200	220	101000
34	500401 07/23/25 Y BRS HOSE,HOS NZL, HOS NZL ST		77.95			2160 251 460200	220	101000
35	500426 07/24/25 CONTRACTOR BAG-FAIR		84.95			2160 251 460200	220	101000
95228	88816S 7301 RED LODGE AUTO REPAIR & TIRES		155.08					
1	3665 07/01/25 RL - LABOR		40.00		114	2110 218 430200	361	101000
2	3665 07/01/25 RL - OIL FILTER		13.09		114	2110 218 430200	232	101000
3	3665 07/01/25 RL - OIL		101.99		114	2110 218 430200	231	101000
95229	88817S 3805 RED LODGE PIZZA CO.		157.26					
1	2 07/17/25 CRISIS COALITION MEETING-CTMG		157.26			2988 216 440400	370	101000
95230	88818S 594 ROCKY MOUNTAIN COMPOST INC.		1,725.00					
1	29514 07/16/25 LIVESTOCK BEDDING SAWDUST-FAIR		1,300.00			2160 251 460200	220	101000
2	29514 07/16/25 FREIGHT - FAIR		425.00			2160 251 460200	312	101000
95231	88819S 6109 SARAH BIRKELO		63.00					
1	07/10/25 TAX APPEAL TRAINING MILEAGE BI		63.00*			1000 202 410545	370	101000
95232	88820S 6724 SHI INTERNATIONAL CORP		656.00					
1	B19924995 06/24/25 OFFICE STANDARD-ELEC		262.40			1000 202 410640	332	101000
2	B19924995 06/24/25 OFFICE STANDARD-C/R		65.60			1000 202 410900	332	101000
3	B19933841 06/26/25 OFFICE STANDARD-FINANCE		328.00			1000 405 410510	332	101000
95233	88821S 1600 SMITH FUNERAL CHAPEL-BLGS		700.00					
1	BULLIS 07/08/25 REMOVAL BULLIS, JOEY		350.00			2300 212 420800	357	101000
2	CARLSON 07/11/25 REMOVAL CARLSON, RAND		350.00			2300 212 420800	357	101000
95234	88822S 200 SMITH FUNERAL CHAPEL-LAUREL		279.00					
1	SO25168656 07/08/25 BODY COVERS - CORONER		279.00			2300 212 420800	220	101000
95235	88823S 587 STAPLES INC		1,075.63					
1	6036675360 07/10/25 WHITE FOAM - EXT		342.58			2290 249 450410	220	101000
2	6036834492 07/12/25 P&S CATALOG 10X13-SCHOOL		19.81			1000 236 411600	210	101000
3	6036834492 07/12/25 LETTER OPENER,TAPE-TREAS		29.37			1000 203 410540	210	101000
4	6036834499 07/12/25 PAPER, CUPS-SHERIFF		194.17			2300 209 420100	210	101000
5	6036834500 07/12/25 HEAVY DUTY KNIFE-EXT		10.98			2290 249 450410	220	101000

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6	6037214448 07/18/25	RETURN INK-TREAS	-683.95			1000 203 410540	210	101000
7	6037297322 07/19/25	TOWEL, CLNSR-CO BLDG	178.55			1000 213 411200	224	101000
8	6037589945 07/24/25	TASK CHAIR-TREAS	634.67			1000 203 410540	210	101000
9	6037706741 07/25/25	TISSUE-CO BLDG	349.45			1000 213 411200	224	101000
95236	88824S 5873	STEVE SMITH	49.92					
1	064525 07/06/25	KEYS, LABEL W/SWIVEL-RL AIRPOR	15.97			2170 220 430301	210	101000
2	12323786 07/14/25	SURVEY STAKES-RL AIRPORT	33.95			2170 220 430301	220	101000
95237	88825S 7451	TACOMA SCREW PRODUCTS INC	434.12					
1	270171479 07/06/25	J-HEX CAP SCREW	434.12			2110 218 430200	220	101000
95238	88826S 5787	TIMECLOCK PLUS, LLC	2,824.02					
1	00429380 07/11/25	LICENSE 8/29/25-8/28/26	2,824.02			1000 425 411700	355	101000
95239	88827S 177	TIRE-RAMA	404.73					
1	901-14391 07/18/25	BR-11R24.5 H ROM RM185 149L	404.73		223	2110 218 430200	239	101000
95240	88828S 4342	TK ELEVATOR	528.15					
1	3008701117 07/01/25	ELEV MAINT 7/1-9/30	528.15			1000 213 411200	366	101000
95241	88829S 6592	TOM CONNOLLY	500.00					
1	07/16/25	NOXIOUS COST SHARE-INVASIVE PL	500.00			2140 246 431100	222	101000
95242	88830S 33	TOWN & COUNTRY SUPPLY ASSN	18,773.12					
1	447332 07/09/25	JOLIET UNLEADED FUEL	530.30			2110 218 430200	231	101000
2	447335 07/10/25	JOLIET FUEL	2,050.79			2110 218 430200	231	101000
3	448058 07/10/25	BRIDGER FUEL	3,515.64			2110 218 430200	231	101000
4	447355 07/14/25	JOLIET UNLEADED FUEL	145.04			2110 218 430200	231	101000
5	447355 07/14/25	JOLIET FUEL	1,238.35			2110 218 430200	231	101000
6	447351 07/14/25	RED LODGE FUEL	1,547.94			2110 218 430200	231	101000
7	448066 07/11/25	JOLIET FUEL	786.94			2110 218 430200	231	101000
8	448085 07/17/25	BRIDGER FUEL	3,736.38			2110 218 430200	231	101000
9	447399 07/24/25	JOLIET FUEL	652.82			2110 218 430200	231	101000
10	447393 07/24/25	LUTHER RED LODGE FUEL	1,502.80			2110 218 430200	231	101000
11	448722 07/25/25	BRIDGER FUEL	1,327.68			2110 218 430200	231	101000
12	448281 07/23/25	INVASIVE PLANT(WEED) FUEL	1,738.44			2140 246 431100	231	101000
95243	88831S 105	TRACTOR & EQUIPMENT CO.	1,412.77					
1	BLCS865898 07/09/25	J-SEAL ORNG,FLTR,ELEMENT	643.84			2110 218 430200	233	101000
2	BLCS866348 07/15/25	BR-CAT HYDO ADV 10 PA	263.26			2110 218 430200	231	101000
3	BLCS866349 07/15/25	BR-CAT TDTO CW 0W-20	445.00			2110 218 430200	231	101000
4	BLCS866350 07/15/25	RL-HOSE AS, SEAL O RING	60.67			2110 218 430200	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
95244	88832S 7902 TRAVIS D KLEIN, LLC		2,850.00					
3	0000811 07/01/25 RL-42" 5/8" WALL LAND ROLLER		900.00			2110 218 430200	220	101000
4	0000811 07/01/25 RL-BEARINGS, END CAPS,3" COLD		1,950.00			2110 218 430200	220	101000
95245	88833S 525 TRUENORTH STEEL		2,181.96					
1	BI00036790 07/09/25 J-CSP HELICAL 36"X20'		2,088.00			2130 218 430236	420	101000
2	BI00036790 07/09/25 J-BAND 36"		93.96			2130 218 430236	420	101000
95246	88834S 5434 US BANK		13,923.72					
1	32144138 06/27/25 J- M4D KIT		225.00		339	2110 218 430200	233	101000
2	07/01/25 J- M4D KIT		664.00			2110 218 430200	233	101000
3	7315999616 07/01/25 RT FLIGHT ALTANTA-BILLINGS		432.37*			2290 249 450410	370	101000
4	413201 07/23/25 J-FUEL		76.90			2110 218 430200	231	101000
5	15520-81 06/24/25 STARLINK MINI-SHERIFF		35.01			2300 209 420100	345	101000
6	00278836 07/06/25 AXON TASER INSTRUCTOR COURSE		895.00			2300 209 420100	380	101000
7	07/10/25 STAMPS.COM		20.99			2300 209 420100	311	101000
8	8111570449 07/08/25 BODY BAGS-CORONER		356.80			2300 212 420800	220	101000
9	2087833 07/13/25 FUSE,CABLE,RELAY,STRAP,BOLT,C		532.60			2300 209 420100	232	101000
10	2087833 07/13/25 FREIGHT - SHERIFF		43.26			2300 209 420100	312	101000
11	07/14/25 STAMPS.COM		50.00			2300 209 420100	311	101000
12	7264851 07/13/25 AUTOMATIVE RELAYS - SHERIFF		108.72			2300 209 420100	232	101000
13	7264851 07/13/25 FREIGHT - SHERIFF		15.32			2300 209 420100	312	101000
14	07/16/25 LLRMI TRAINING DAWSON		350.00			2300 209 420100	380	101000
15	45256-91 07/16/25 STARLINK MINIS - SHERIFF		100.00			2300 209 420100	345	101000
16	4108143829 07/18/25 RADIO HOLSTER - SHERIFF		235.69			2300 209 420100	220	101000
17	4108143829 07/18/25 FREIGHT - SHERIFF		10.68			2300 209 420100	312	101000
18	57539 07/23/25 CABLE LUG CRIMPER-SHERIFF		164.54			2300 209 420100	241	101000
19	1546640 06/24/25 PORTABLE PRINTER & CASE-HR		452.98			1000 410 410800	210	101000
20	6987465 06/26/25 LABEL MAKER TAPE-FINANCE		12.59			1000 405 410510	210	101000
21	5840266 06/26/25 BATTERIES-COMMISSIONERS		59.34			1000 201 410100	210	101000
22	366932542 06/29/25 TOLL FREE & CALL ME-CENTRAL		25.94			1000 425 411700	332	101000
23	1307429 07/02/25 ENVELOPES - HR		24.40			1000 410 410800	210	101000
24	3997061 07/02/25 TAPE DISPENSER-COM		7.92			1000 201 410100	210	101000
25	3997061 07/02/25 TAPE DIS,STPLR,PNCL,HIGHLTR,P		37.26*			2160 251 460200	210	101000
26	3997061 07/02/25 ERASER,NOTE,PENCIL,FLAG-ADMIN		49.51			1000 201 410100	210	101000
27	EO400WKWZY 07/05/25 MICROSOFT-CENTRAL		247.23			1000 425 411700	332	101000
28	EO400WKOVU 07/05/25 MICROSOFT-CENTRAL		170.32			1000 425 411700	332	101000
29	89767190 07/10/25 GRAMMARLY-COM		144.00			1000 201 410100	332	101000
30	TFTKJPWNBG 07/10/25 BOARD OF HEALTH LUNCH		106.14			1000 215 440110	370	101000
31	06/16/25 AUDIBLE REIMBURSEMENT		-14.95*			1000 213 411200	330	101000
32	07/16/25 PERSONAL CHARGE		29.90			7981 202100		101000
33	3873817 07/07/25 BR-INLINE WATER FILTER		19.99			2110 218 430200	220	101000
34	3873817 07/07/25 BR-FREIGHT		6.99*			2110 218 430200	312	101000
35	54581001 07/15/25 MACO CONFERENCE-MILLER		275.00			1000 201 410100	330	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
37	54580821 07/15/25	MACO CONFERENCE-BLAIN	275.00			1000 201 410100	330	101000
38	240209 06/17/25	MT EMERG MANAG ASSOC MEMBER	50.00			1000 252 420760	330	101000
39	240249 07/02/25	MT EMERG MANAG ASSOC MEMBER	50.00			1000 252 420760	330	101000
40	07930..33 07/02/25	GOOGLE ONE-DES	1.99			1000 252 420760	332	101000
41	12 07/02/25	LEPC MEETING MEAL	70.83			2387 252 420760	370	101000
42	5396267 07/09/25	WIRE SHELVING KIT-DES	89.00			1000 252 420760	210	101000
43	22166 07/16/25	TILT WALL MOUNT BRACKET-DES	499.99			1000 252 420760	220	101000
44	22166 07/16/25	FREIGHT - DES	45.00			1000 252 420760	312	101000
45	2500168090 07/23/25	ELEMENTOR PRO ESSENTIAL-DE	49.00			1000 252 420760	332	101000
46	1031493821 07/02/25	TP & PAPER TOWEL-ADMIN	64.22			1000 213 411200	224	101000
47	ENTERPRISE 6/30-6/29/26		4,171.20			1000 210 411100	332	101000
48	153842 07/10/25	INTERNET - INVASIVE PLANT	59.95			2140 246 431100	345	101000
49	3159359784 07/15/25	ACROBAT STANDARD-INVASIVE	12.99			2140 246 431100	332	101000
50	07/20/25	MICROSOFT OFFICE-INVASIVE PLAN	99.99			2140 246 431100	332	101000
51	011002 07/01/25	COFFEE MEETING CAREPORTAL-PUBL	17.78			2275 214 440100	370	101000
52	211085 07/01/25	BLOOD GLUCOSE STRIPS-PUB HLTH	7.36			2275 214 440100	222	101000
53	R171022 07/02/25	MT PARTNER SRVS TRNG-MCH	110.00			2973 214 440170	370	101000
54	93027063 07/16/25	PHEP SNS TRAINIGN-PHEP CRI	289.12			2979 214 420765	370	101000
55	VP_TL3C4C1 07/16/25	DESIGN ASSISTANCE RESOURCE	5.00*			2988 216 440400	320	101000
56	VP_M3H60LR 07/16/25	RESOURCE CARDS-CTMG	173.98*			2988 216 440400	320	101000
57	112283 07/22/25	COFFEE MEET LOTZ, RIVETTE-TOBA	9.00			2978 214 440550	370	101000
58	2170640 06/19/25	CREDIT FILE CABINET-ENV HLTH	-615.00			1000 215 440160	210	101000
59	6425041 06/25/25	MESSENGER BAG-ENVIR HLTH	89.95			1000 215 440160	220	101000
60	1211288289 07/17/25	GLOBE FAN-ENVIR HLTH	49.99			1000 215 440160	210	101000
61	70TB66JF 07/28/25	NOWRA CONF LODGING-OHIO	159.00			1000 215 440160	370	101000
62	994845692 06/27/25	LODGING BOZEMAN	390.84			1000 255 420410	370	101000
63	3525170176 07/16/25	COM WILDFIRE PROTECTION PL	25.00*			1000 255 420445	318	101000
64	3525170176 07/24/25	COM WILDFIRE PROTECTION PL	24.99*			1000 255 420445	318	101000
65	611160 07/11/25	STAMPS FOR FAIR BOOKS-FAIR	167.90			2160 251 460200	311	101000
66	411115 07/11/25	STAMPS FOR FAIR BOOKS-FAIR	105.85			2160 251 460200	311	101000
67	810241 07/20/25	LATTICE EG BLDNG INDOOR EXHIBI	229.78			2160 251 460200	220	101000
68	101479 07/23/25	JUDGE LODGING - FAIR	360.16			2160 251 460200	370	101000
69	999325926 07/22/25	JUDGE LODGING - FAIR	267.34			2160 251 460200	370	101000
70	101536 07/24/25	JUDGE LODGING - FAIR	360.16			2160 251 460200	370	101000
71	101556 07/24/25	JUDGE LODGING - FAIR	202.48			2160 251 460200	370	101000
72	101580 07/26/25	JUDGE LODGING - FAIR	607.44			2160 251 460200	370	101000
73	06/27/25	REWARDS REDEEMED-SHERIFF	-312.50			2300 362000		101000
74	06/27/25	REWARDS REDEEMED-CO BUILDING	-312.50			1000 362000		101000
95247	88835S 3430	VALLEY PRINTERS	455.00					
1	2864 07/23/25	FAIR BOOK	455.00			2160 251 460200	320	101000

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95248	88836S 7809 WRS WEST		1,550.00					
1	402936/4 07/18/25 SHEEP HOG BOW GATE-FAIR		1,400.00			2160 251 460200	220	101000
2	402936/4 07/18/25 3 WAY ADAPTER SHEEP PA BINOC		150.00			2160 251 460200	220	101000
95249	88837S 5931 YELLOWSTONE COUNTY		1,878.50					
1	2025-200 07/23/25 GREENO COM SITE RENT		1,098.00			2900 273 420480	532	101000
2	2025-200 07/23/25 GREENO COM SITE UTILITIES		780.50			2900 273 420480	340	101000
95250	88838S 178 KAPOR LUMBER		71.95					
1	114917 07/15/25 BR-7X12-14' HF		66.08			2110 218 430200	233	101000
2	114917 07/15/25 BR-7X4-10' HF		13.86			2110 218 430200	233	101000
3	114917 07/15/25 BR-DISCOUNT		-7.99			2110 218 430200	233	101000
95251	88839S 2882 TOWN OF BRIDGER		1,000.00					
1	06/30/25 JUNK VEHICLE GROUND LEASE		1,000.00			2830 274 430800	532	101000
95252	88840S 7930 RIMROCK LOCK AND SECURITY INC		4,375.12					
1	08/06/25 MTRLS SAFETY DOOR-DIST COURT		2,523.04			1000 213 411200	220	101000
2	08/06/25 MTRLS SAFETY DOOR-JUST COURT		1,852.08			1000 213 411200	220	101000
95253	88841S 7930 RIMROCK LOCK AND SECURITY INC		1,250.00					
1	08/06/25 LABOR SAFETY DOOR-DIST COURT		625.00			1000 213 411200	220	101000
2	08/06/25 LABOR SAFETY DOOR-JUST COURT		625.00			1000 213 411200	220	101000

# of Claims 146 Total: 528,510.33

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Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	79,473.17
2110 ROAD FUND	
101000 CASH	83,866.25
2111 ROAD VOTED MILLS	
101000 CASH	191,427.00
2130 BRIDGE FUND	
101000 CASH	2,483.28
2140 INVASIVE PLANT DEPARTMENT	
101000 CASH	2,837.55
2160 FAIR FUND	
101000 CASH	20,927.61
2170 AIRPORT FUND	
101000 CASH	5,275.83
2180 DISTRICT COURT	
101000 CASH	878.10
2190 INVASIVE PLANT LG NON-COMPLIANCE	
101000 CASH	229.54
2275 PUBLIC HEALTH	
101000 CASH	608.74
2290 COUNTY EXTENSION FUND	
101000 CASH	7,682.49
2300 PUBLIC SAFETY FUND	
101000 CASH	22,246.05
2387 LEPC	
101000 CASH	80.32
2393 RECORDS PRESERVATION	
101000 CASH	126.16
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	204.15
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	308.35
2821 GAS TAX - SPECIAL ROAD/STREET ALLOCATION	
101000 CASH	78,363.03
2830 JUNK VEHICLE FUND	
101000 CASH	1,000.00
2850 911 EMERGENCY	
101000 CASH	3,907.00
2865 RECLAMATION & DEVLOPMENT PLANNING (CMZ)	
101000 CASH	7,700.00
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	3,199.64
2915 ALTERNATIVE DETENTION	
101000 CASH	58.08
2944 C.D.B.G. - ROBERTS WATER & SEWER	
101000 CASH	2,383.99
2973 M.C.H. FUND	
101000 CASH	235.00
2976 IMMUNIZATION FUND	
101000 CASH	449.00
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	0.00
2978 TOBACCO PREVENTION GRANT	

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Fund/Account	Amount
101000 CASH	231.85
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	3,188.45
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	360.20
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	99.52
7198 DUST CONTROL CLEARING FUND	
101000 CASH	8,650.08
7981 CREDIT CARD CLEARING	
101000 CASH	29.90
<b>Total:</b>	<b>528,510.33</b>