

For the Accounting Period: 6/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88392	82031S	615 ARMSTRONG PEST CONTROL	65.00					
1	141644 06/09/22 JUNE 22 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
88393	82032S	5294 STILLWATER COUNTY FINANCE DEPT.	859.50					
1	39 06/03/22 JUNE 22 RENT/UTIL - DIST CRT		859.50*			2180 208 410331	357	101000
88394	82033S	4806 RED LODGE BEVERAGES, INC.	201.20					
1	232274 06/23/22 WATER-ADMIN		31.20			1000 213 411200	210	101000
2	216360 05/06/22 WATER-DIST COURT		38.00			2180 208 410331	210	101000
5	301922 06/30/22 WATER-CO ATTY		44.80			1000 210 411100	210	101000
6	216027 05/05/22 WATER-SHERIFF		40.80*			2300 209 420100	210	101000
7	209066 04/14/22 WATER-SHERIFF		44.80*			2300 209 420100	210	101000
8	225636 06/03/22 WATER-SHERIFF		1.60*			2300 209 420100	210	101000
88395	82034S	3018 CRS/MACO	222.60					
1	393 06/30/22 JUNE 22 CRS EXCESS MEDICAL		222.60			1000 253 510331	510	101000
88396	82035S	31 TOWN OF JOLIET	317.72					
1	161A-00 06/04/22 JUNE 22 -EXTENSION OFFICE		128.66*			1000 213 411200	340	101000
3	161C-00 06/04/22 JUNE 22 -JOLIET SHOP		189.06*			2110 218 430200	340	101000
88397	82036S	1951 MONTANA DAKOTA UTILITIES	227.61					
2	8875011000 07/01/22 JUNE 22 - JOLIET SHOP		101.11*			2110 218 430200	340	101000
4	6975011000 07/01/22 JUNE 22 - JOLIET SHOP		49.71*			2110 218 430200	340	101000
8	5274011000 06/24/22 JUNE 22 - BRIDGER SHOP		46.74*			2110 218 430200	340	101000
9	2285011000 07/01/22 JUNE 22 - EXTENSION OFFIC		30.05*			1000 213 411200	340	101000
88398	82037S	4873 RDO EQUIPMENT CO.	6,891.72					
1	P9475012 06/01/22 HOSES & CLAMPS - RL SHOP		221.46*		428	2110 218 430200	233	101000
2	P9541412 06/15/22 PULLEY - RL SHOP		251.26*			2110 218 430200	233	101000
3	P9592512 06/23/22 HYGARD,15W40,DEF-		2,628.41*			2110 218 430200	231	101000
4	P9630012 06/30/22 CUTTING EDGE-JOLIET SHOP		3,507.56*		425	2110 218 430200	233	101000
10	8875011000 06/30/22 SHIPPING-JOLIET SHOP		283.03		425	2110 218 430200	312	101000
88399	82038S	158 RED LODGE WATER DEPT	584.25					
1	03075-00 06/30/22 JUNE 22 - CRTHSE		186.77*			1000 213 411200	340	101000
2	03101-00 06/30/22 JUNE 22 - ADMIN		222.47*			1000 213 411200	340	101000
3	03110-00 06/30/22 JUNE 22 - NEW ANNEX		92.25*			1000 213 411200	340	101000
5	06007-00 06/30/22 JUNE 22 - RED LODGE SHOP		41.38*			2110 218 430200	340	101000
7	06038-00 06/30/22 JUNE 22 - AIRPORT		41.38			2170 220 430301	340	101000

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88400	82039S	75 BRIDGER WATER	112.86					
2	0090-00 06/29/22 JUNE 22	WATER-BRIDGER S	34.54*			2110 218 430200	340	101000
6	3003-00 06/29/22 JUNE 22	-BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
88401	82040S	1769 CENTURY LINK	1,272.24					
1	407209070 06/08/22 JUNE 22	MT EMER BUNDLE - 9	1,272.24			2850 209 420750	345	101000
88402	82041S	2450 EXTENSION SERVICE	3,083.33					
1	JUNE 06/22/22 JUNE 22	SALARY BAILEY-EXTEN	3,083.33			2290 249 450410	357	101000
88403	82042S	2933 LEXISNEXIS	209.00					
1	3093963251 06/30/22 JUNE 22	ONLINE CHARGES-CO	209.00			1000 210 411100	330	101000
88404	82043S	233 REPUBLIC SERVICES #892	1,253.22					
1	001021319 06/30/22 JUNE 22	-ADMIN BLDG	115.27*			1000 213 411200	395	101000
2	001021319 06/30/22 JUNE 22	-COURTHOUSE	234.25*			1000 213 411200	395	101000
3	001021319 06/30/22 JUNE 22	-ANNEX	83.64*			1000 213 411200	395	101000
4	001021319 06/30/22 JUNE 22	-AIRPORT	191.91*			2170 220 430301	395	101000
5	001021319 06/30/22 JUNE 22	-RL SHOP	162.12			2110 218 430200	395	101000
6	001021319 06/30/22 JUNE 22	-BRIDGER SHOP	233.63			2110 218 430200	395	101000
7	001021319 06/30/22 JUNE 22	-FAIR	165.21*			2160 251 460200	395	101000
8	001021319 06/30/22 JUNE 22	-WEED	67.19			2190 246 431100	395	101000
88405	82044S	64 AMERICAN WELDING & GAS, INC.	78.72					
3	08630970 06/30/22	CYLINDER RENTAL-RL SHOP	78.72			2110 218 430200	533	101000
88406	82045S	41 CENTURY LINK	712.69					
1	4061112303 06/16/22 446-0117	9-1-1	60.27			2850 209 420750	345	101000
2	4061112303 06/16/22 446-0205	RED LODGE AIRPOR	150.64			2170 220 430301	345	101000
3	4061112303 06/16/22 446-0395	RED LODGE AIRPORT	0.00			2170 220 430301	345	101000
4	4061112303 06/16/22 446-1790	RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 06/16/22 446-1842	EOC	108.98			2850 209 420750	345	101000
6	4061112303 06/16/22 446-2935	NEW ANNEX	93.99*			1000 213 411200	345	101000
7	4061112303 06/16/22 662-9826	BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	4061112303 06/16/22 962-9977	JOLIET SHOP	48.97			2110 218 430200	345	101000
9	4061112303 06/16/22 962-9977	EXTENSION	48.97			2290 249 450410	345	101000
88407	82046S	127 BEARTOOTH ELECTRIC COOP	51.89					
1	767600 06/07/22	EAST BENCH TOWER SITE-COMMUNIC	51.89			2900 273 420480	340	101000

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88408	82047S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948006152	06/15/22 FIBER INTERNET 6/15-7/14/2	720.00*			1000 213 411200	345	101000
88409	82048S	1447 MACO HEALTH CARE TRUST	4,146.61					
2	06/28/22	JULY 22 209114 RETIREE INS	962.00			7380 362002		101000
4	06/28/22	JULY 22 203093 RETIREE INS PR	19.00			7380 362002		101000
5	06/28/22	JULY 22 209546 RETIREE INS PR	76.00			7380 362002		101000
7	06/28/22	JULY 22 209453 RETIREE INS PR	76.00			7380 362002		101000
8	06/28/22	JULY 22 208526 RETIREE INS PR	1,769.00			7380 362002		101000
9	06/28/22	JULY 22 210478 RETIREE INS PR	38.00			7380 362002		101000
10	06/28/22	JULY 22 210252 RETIREE INS PR	829.00			7380 362002		101000
11	06/28/22	JULY 22 STATEMENT RECONCILLIA	377.61			7910 214050		101000
88410	82049S	6 BIG SKY LINEN - BLGS REX	140.68					
1	0539586-00	06/07/22 RUGS - CRTHS	29.68*			1000 213 411200	390	101000
2	0539586-00	06/07/22 RUGS - ANNEX	53.83*			1000 213 411200	390	101000
3	0539586-00	06/07/22 RUGS - ADMIN	21.01*			1000 213 411200	390	101000
4	0539586-00	06/07/22 RUGS - LAW BLDG	36.16*			1000 213 420100	390	101000
88411	82050S	3192 VERIZON WIRELESS	600.17					
1	9908899652	06/15/22 425-1151 REED-SHERIFF	40.03*			2300 209 420100	345 25	101000
2	9908899652	06/15/22 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9908899652	06/15/22 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9908899652	06/15/22 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9908899652	06/15/22 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9908899652	06/15/22 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9908899652	06/15/22 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9908899652	06/15/22 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9908899652	06/15/22 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9908899652	06/15/22 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9908899652	06/15/22 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9908899652	06/15/22 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9908899652	06/15/22 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9908899652	06/15/22 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9908899652	06/15/22 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
88412	82051S	2075 MONTANA INTERACTIVE	127.65					
2	3077342	06/30/22 794 BURN PERMITS IVR-DES	127.65			1000 245 420440	357	101000

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88413	82137S	7308 PINEY HELMUTH	35.34					
1	9870984783	06/19/22 PLATES-CO BLDGS	35.34			1000 213 411200	210	101000
88414	82138S	6410 BLUE CROSS MEDICARE ADVANTAGE	1,067.60					
1	06/30/22	202008 JULY 22 INS PREMIUM	533.80			7380 362002		101000
2	06/30/22	209546 JULY 22 INS PREMIUM	533.80			7380 362002		101000
88415	82052S	5574 WEX	12,617.86					
1	82189891	06/30/22 FUEL CARRINGTON-SHERIFF	844.75*			2300 209 420100	231	101000
3	82189891	06/30/22 FUEL HOHMEISTER-SHERIFF	1,023.92*			2300 209 420100	231	101000
4	82189891	06/30/22 FUEL CROFT-SHERIFF	847.36*			2300 209 420100	231	101000
5	82189891	06/30/22 FUEL ALLEN-DES	446.33			1000 252 420760	231	101000
7	82189891	06/30/22 FUEL KRAMER-SHERIFF	934.58*			2300 209 420100	231	101000
8	82189891	06/30/22 FUEL MAHONEY-SHERIFF	363.30*			2300 209 420100	231	101000
9	82189891	06/30/22 FUEL MCQUILLAN-SHERIFF	1,028.09*			2300 209 420100	231	101000
10	82189891	06/30/22 FUEL B LEBRUN-SHERIFF	693.95*			2300 209 420100	231	101000
11	82189891	06/30/22 FUEL REED-SHERIFF	186.25*			2300 209 420100	231 25	101000
12	82189891	06/30/22 FUEL SCHMALZ-SHERIFF	719.77*			2300 209 420100	231	101000
13	82189891	06/30/22 FUEL A LEBRUN-SHERIFF	854.56*			2300 209 420100	231	101000
14	82189891	06/30/22 FUEL E.THOMPSON-SHERIFF	1,128.14*			2300 209 420100	231	101000
15	82189891	06/30/22 FUEL MAHONEY-SHERIFF	271.91*			2300 209 420100	231	101000
16	82189891	06/30/22 FUEL WILDIN-SHERIFF	1,297.47*			2300 209 420100	231	101000
17	82189891	06/30/22 FUEL KOHLEY-GIS	314.89*			1000 245 411851	231	101000
18	82189891	06/30/22 FUEL PRATT-SHERIFF	897.43*			2300 209 420100	231	101000
19	82189891	06/30/22 FUEL BULLOCK-COMMISSIONERS	97.85			1000 201 410100	231	101000
20	82189891	06/30/22 FUEL BLAIN-COMMISSIONERS	119.18			1000 201 410100	231	101000
21	82189891	06/30/22 FUEL VANDELL-SANITARIAN	321.24			1000 215 440160	231	101000
22	82189891	06/30/22 FUEL J OSTWALD-CO BLDG	99.56			1000 213 411200	231	101000
23	82189891	06/30/22 FUEL AUSTIN-PUB HLTH	64.78			1000 214 440190	231	101000
24	82189891	06/30/22 FUEL CROSS-PUB HLTH	62.55			1000 214 440190	231	101000
88416	82053S	6702 AT&T MOBILITY	768.69					
1	2872916370	06/03/22 425-0115 MAHONEY-SHERIFF	42.12*			2300 209 420100	345	101000
2	2872916370	06/03/22 425-1871 ALEX NIXON-ATTY	60.02			1000 210 411100	345	101000
3	2872916370	06/03/22 425-3104 MILLER-COMMISSION	39.22			1000 201 410100	345	101000
4	2872916370	06/03/22 425-3216 THOMPSON-SHERIFF	60.35*			2300 209 420100	345	101000
5	2872916370	06/03/22 425-4285 CROFT-SHERIFF	41.78*			2300 209 420100	345	101000
6	2872916370	06/03/22 425-4286 PRATT-SHERIFF	43.02*			2300 209 420100	345	101000
7	2872916370	06/03/22 425-4298 LEBRUN-SHERIFF	40.05*			2300 209 420100	345	101000
8	2872916370	06/03/22 425-4316 NEIBAUER-SHERIFF	39.06*			2300 209 420100	345	101000
9	2872916370	06/03/22 425-4431 KRAMER-SHERIFF	39.77*			2300 209 420100	345	101000
10	2872916370	06/03/22 425-4517 BULLOCK-COMMISSIO	39.83			1000 201 410100	345	101000
11	2872916370	06/03/22 426-8053 DERENNAUX-SHERIFF	50.07*			2300 209 420100	345	101000
12	2872916370	06/03/22 426-8475 WILDIN-SHERIFF	45.02*			2300 209 420100	345	101000

10/24/22  
07:47:33

CARBON COUNTY  
Claim Details

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
13	2872916370 06/03/22	426-8667 CO BLDGS	40.14*			1000 213 411200	345	101000
14	2872916370 06/03/22	426-8746 ALLEN-DES	50.07			1000 252 420760	345	101000
15	2872916370 06/03/22	426-8773 CARRINGTON-SHERIF	48.13*			2300 209 420100	345	101000
16	2872916370 06/03/22	426-8810 SPOJA-CO ATTY	45.02			1000 210 411100	345	101000
17	2872916370 06/03/22	426-8856-PUBLIC HEALTH	45.02			1000 214 440190	345	101000
88417	82054S 6446	VERIZON WIRELESS 1	455.25					
1	9909313225 06/20/22	JUNE 22 425-0121 BLAIR-JO	64.19			2110 218 430200	345	101000
3	9909313225 06/20/22	JUNE 22 425-0293 MCQUILLA	51.84*			2300 209 420100	345	101000
4	9909313225 06/20/22	JUNE 22 425-1621 SCHMALZ-	51.83*			2300 209 420100	345	101000
5	9909313225 06/20/22	JUNE 22 425-1980 KALLEVIG	51.83			2110 218 430200	345	101000
7	9909313225 06/20/22	JUNE 22 425-3302 DERENNAU	41.84*			2300 209 420100	345	101000
8	9909313225 06/20/22	JUNE 22 425-3669 VANDELL-	41.84*			1000 215 440160	345	101000
9	9909313225 06/20/22	JUNE 22 425-4007 KRIZEK-S	68.36*			1000 215 440160	345	101000
10	9909313225 06/20/22	JUNE 22 425-4612 ROASCIO	51.83*			1000 202 410630	345	101000
12	9909313225 06/20/22	JUNE 22 426-4403 BRANGER-	31.69			1000 210 411100	345 23	101000
88418	82055S 3415	VERIZON WIRELESS, BELLEVUE	268.84					
1	9909313226 06/20/22	425-0027 DES	20.68			1000 252 420760	345	101000
2	9909313226 06/20/22	425-0062 DES	20.68			1000 252 420760	345	101000
3	9909313226 06/20/22	425-0070 DES	20.68			1000 252 420760	345	101000
4	9909313226 06/20/22	425-1847 DES	20.68			1000 252 420760	345	101000
5	9909313226 06/20/22	425-2098 DES	20.68			1000 252 420760	345	101000
6	9909313226 06/20/22	425-2405 CARD WALKER-RL SH	20.68			2110 218 430200	345	101000
7	9909313226 06/20/22	425-2497 CARD KALLEVIG-BRI	20.68			2110 218 430200	345	101000
8	9909313226 06/20/22	425-3944 CARD BLAIR-JOLIET	20.68			2110 218 430200	345	101000
9	9909313226 06/20/22	425-4871 SCHWEND-WEED	20.68			2190 246 431100	345	101000
10	9909313226 06/20/22	426-0571 CARD BULLOCK-COMM	20.68			1000 201 410100	345	101000
11	9909313226 06/20/22	426-0573 CARD BRIDGER-COMM	20.68			1000 201 410100	345	101000
12	9909313226 06/20/22	426-0662 B OSTWALD WEED	20.68			2190 246 431100	345	101000
13	9909313226 06/20/22	426-4523 KOHLEY-GIS	10.34			1000 245 411851	345	101000
14	9909313226 06/20/22	426-4523 KOHLEY-GIS	10.34			1000 245 411851	210	101000
88419	82139S 6578	TIME WARNER CABLE	119.98					
1	0878366010 06/30/22	INTERNET SERVICE 07/1-31/2	119.98*			1000 213 411200	345	101000
88420	82056S 6140	CHARTER COMMUNICATIONS	669.00					
2	9712060322 06/03/22	TV SERVICE 4/29-5/28/22-SH	50.02*			2300 209 420100	330	101000
3	9712060322 06/03/22	INTERNET SRV 4/30-5/29/22-	109.98*			1000 213 411200	345	101000
4	9712060322 06/03/22	INTERNET SERV 4/31-5/29/22	289.02*			2300 209 420100	345	101000
5	9712060322 06/03/22	INTERNET SERV 4/31-5/30/22	219.98*			1000 213 411200	345	101000

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88421	82057S	156 NORTHWESTERN ENERGY	5,426.50					
2	1901406-7 06/13/22 JUNE 22	R. L. AIRPORT	6.25			2170 220 430301	340	101000
3	0309279-8 06/14/22 JUNE 22	ADMIN BLDG	764.90*			1000 213 411200	340	101000
4	0689401-8 06/14/22 JUNE 22	RED LODGE MTN TRAN	48.25			2900 273 420480	340	101000
6	1874672-7 06/14/22 JUNE 22	-RED LODGE SHOP	411.59			2130 218 430236	340	101000
7	3131963-5 06/13/22 JUNE 22	R. L. AIRPORT	60.03			2170 220 430301	340	101000
8	3277079-4 06/14/22 JUNE 22	-NEW ANNEX	327.20*			1000 213 411200	340	101000
9	3889225-3 06/13/22 JUNE 22	FAIR	4.20			2160 251 460200	340	101000
10	3879104-2 06/13/22 JUNE 22	FAIR	15.79			2160 251 460200	340	101000
11	0713164-2 06/07/22 JUNE 22	BRIDGER AIRPORT	33.30			2170 220 430302	340	101000
12	0713177-4 06/06/22 JUNE 22	EDGAR #1 LIGHTS	160.58			2501 279 510100	340	101000
13	0713179-0 06/06/22 JUNE 22	EDGAR REPEATER	12.25			2900 273 420480	340	101000
14	0713209-5 06/06/22 JUNE 22	JOLIET SHOP	10.03*			2110 218 430200	340	101000
16	0713211-1 06/06/22 JUNE 22	JOLIET SHOP	16.78*			2110 218 430200	340	101000
17	0713214-5 06/06/22 JUNE 22	EXTENSION OFFICE	177.97*			1000 213 411200	340	101000
18	0713224-4 06/06/22 JUNE 22	WEED	242.98*			2190 246 431100	340	101000
19	2093213-3 06/06/22 JUNE 22	JOLIET SHOP	455.65*			2110 218 430200	340	101000
20	0713129-5 06/08/22 JUNE 22	BELFRY #2 LIGHTS	230.99			2502 282 510100	340	101000
21	0713524-7 06/13/22 JUNE 22	FAIR	514.58			2160 251 460200	340	101000
22	0713525-4 06/13/22 JUNE 22	RL AIRPORT	200.61			2170 220 430301	340	101000
23	0713546-0 06/14/22 JUNE 22	COURTHOUSE	1,451.67*			1000 213 411200	340	101000
24	0794484-6 06/08/22 JUNE 22	BRIDGER SHOP	210.48*			2110 218 430200	340	101000
25	3741512-2 06/07/22 JUNE 22	TOWER/WEBBER LN	52.79			2900 273 420480	340	101000
26	1966635-3 06/07/22 JUNE 22	BRIDGER AIRPORT	17.63			2170 220 430302	340	101000
88422	82058S	5575 DIS TECHNOLOGIES	1,925.00					
		BUILDING MAINT - LATITUDE 3420 - CARBON-LT2201 SERVICE TAG DL27FL3						
1	9710 06/07/22	SETUP CONFIG-ADMIN-CO BLDG	62.50			1000 213 411200	355	101000
2	9710 06/07/22	SETUP CONFIG-BRIDGER SHOP	62.50			2110 213 430200	355	101000
3	9710 06/07/22	WIRELESS ACCESS POINT-ADMN-CO	225.00			1000 213 411200	355	101000
4	9710 06/07/22	WIRELESS ACCESS POINT-BRIDGER	225.00			2110 213 430200	355	101000
5	9710 06/07/22	LATITUDE 3420-ADMIN-CO BLDG	1,350.00			1000 213 411200	210	101000
88423	82059S	877 WINDSTREAM	238.47					
1	74910309 06/27/22	962-3967, 4358 WEED	157.37			2190 246 431100	345	101000
2	74910309 06/27/22	962-2244 EXTENSION OFFIC	81.10			2290 249 450410	345	101000
88424	82060S	5575 DIS TECHNOLOGIES	3,002.00					
1	9605 06/05/22	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	9605 06/05/22	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	9605 06/05/22	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	9605 06/05/22	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	9605 06/05/22	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	9605 06/05/22	DATA SERVICE-WEED	102.50			2190 246 431100	357	101000

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CARBON COUNTY  
Claim Details  
For the Accounting Period: 6/22

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\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
7	9605 06/05/22 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
8	35790 05/31/22 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
9	35790 05/31/22 ADDITIONAL STORAGE-TREAS		302.40			1000 203 410540	332	101000
10	35790 05/31/22 ADDITIONAL STORAGE-REC PRES		21.60*			2393 202 410900	332	101000
11	35790 05/31/22 ADDITIONAL STORAGE-DEQ ENV HLT		108.00			1000 215 440160	332	101000
88425	82061S 2917 GREATAMERICA FINANCIAL SVCS		1,751.71					
1	31870714 06/20/22 PHONE SYSTEM-CO BLDGS		1,751.71*			1000 213 411200	345	101000
88426	82062S 2932 CLEARFLY COMMUNICATIONS		1,075.77					
1	433285 06/30/22 JUNE 22 PHONE SYSTEM-CRTHS		740.27*			1000 213 411200	345	101000
2	433285 06/30/22 JUNE 22 PHONE SYSTEM-ADM		335.50*			1000 213 411200	345	101000
88427	82140S 134 U.S. POST OFFICE - R.L.		640.00					
3	06/30/22 7 ROLLS FOREVER STAMPS-ELECTIO		420.00*			1000 202 410630	311	101000
4	06/30/22 5 ROLLS POSTCARD STAMPS-ELECTI		220.00*			1000 202 410630	311	101000
88428	82063S 7296 FORREST MANDEVILLE CONSULTING		3,111.98					
1	1186 06/17/22 MAY/JUNE 22 PLANNING SERVICE		3,111.98			1000 241 411000	390	101000
88429	81959S 4654 ALICE ANN BROWN		214.57					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		155.88			1000 202 410630	390	101000
2	06/07/22 MILEAGE 36 MILES @ 0.585-ELECT		21.06			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		37.63			1000 202 410630	390	101000
88430	81960S 6106 BETH ANN GRAY		206.01					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		150.50			1000 202 410630	390	101000
2	06/07/22 MILEAGE 3 MILES @ 0.585-ELECT		1.76			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		53.75			1000 202 410630	390	101000
88431	81961S 5777 BETTY PETRI		204.25					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		161.25			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELECT		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		43.00			1000 202 410630	390	101000
88432	81962S 7311 BLAKE CHARTIER		144.13					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		95.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 15.6 MILES @ 0.585-ELE		9.13			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	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
88433	81963S 7297	CAROL SOUDER	110.00					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		70.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELECTI		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88434	81964S 6934	CHERIE MONDRAGON	208.72					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		150.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 32 MILES @ 0.585-ELECT		18.72			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88435	81965S 7312	CHRISTINE MILLER	180.00					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		140.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELECT		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88436	81966S 6206	CHRISTINE MULLANEY	193.50					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		150.50			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELECT		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		43.00			1000 202 410630	390	101000
88437	81967S 4655	CONNIE E. BELL	190.85					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		145.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 10 MILES @ 0.585-ELECT		5.85			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88438	81968S 7041	COREY C THOMPSON	118.72					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		80.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 32 MILES @ 0.585-ELECT		18.72			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		20.00			1000 202 410630	390	101000
88439	81969S 5183	DEBORAH IMLAY	279.50					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		208.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELECT		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		71.50			1000 202 410630	390	101000
88440	81970S 6477	MIRIAM E LOCKMAN	80.00					
1	06/16/22 PRIMARY ELECTION JUDGE-ELECTIO		40.00			1000 202 410630	390	101000
2	06/16/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	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
88441	81971S	7314 DELORES LAZOTT	180.88					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 1.5 MILES @ 0.585-ELEC	0.88			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88442	81972S	7315 DIANNE POWERS	145.42					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	75.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 52 MILES @ 0.585-ELEC	30.42			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88443	81973S	2629 DONNA R. RITTER	196.76					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 3 MILES @ 0.585-ELEC	1.76			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88444	81974S	7316 EARL SCOTT THOMPSON	147.87					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	95.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 22 MILES @ 0.585-ELEC	12.87			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88445	81975S	7317 EDWIN HALLAND	180.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELEC	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88446	81976S	1775 ELAINE EVERTZ	208.93					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 58 MILES @ 0.585-ELEC	33.93			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	30.00			1000 202 410630	390	101000
88447	81977S	6108 GRETCHEN NOLAN	200.04					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 8.6 MILES @ 0.585-ELEC	5.04			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88448	81978S	6923 JACKLINE LYN DOUGLAS	215.74					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 44 MILES @ 0.585-ELEC	25.74			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	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
88449	81979S	913 JANE ZUMBRUN	220.38					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.88			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELEC	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
4	06/07/22	ELECTION JUDGE TRAINING-ELECTI	21.50			1000 202 410630	390	101000
88450	81980S	7318 JAY WEST	180.15					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0.25 MILES @ 0.585-ELE	0.15			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88451	81981S	7319 JOAN L SCHNEIDER	197.70					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 4.6 MILES @ 0.585-ELE	2.70			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88452	81982S	6928 JOANNE HOLM	214.95					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	165.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 17 MILES @ 0.585-ELE	9.95			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88453	81983S	7320 JO ANN PETERS	252.56					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	161.25			1000 202 410630	390	101000
2	06/07/22	MILEAGE 55 MILES @ 0.585-ELE	32.18			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	59.13			1000 202 410630	390	101000
88454	81984S	7321 JENNIFER WEINGARTNER	211.59					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 54 MILES @ 0.585-ELE	31.59			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390	101000
88455	81985S	6929 JOLYN KARP	195.85					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 10 MILES @ 0.585-ELE	5.85			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88456	81986S	6947 JULIE BURKE	120.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	80.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	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
88457	81987S	4838 KAREN LINDEKE	195.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88458	81988S	4741 KATHLEEN ANN DELAHANTY	118.25					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	75.25			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
88459	81989S	7322 KATHLEEN A SERRAT	181.76					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 3 MILES @ 0.585-ELE	1.76			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88460	81990S	5145 KATHLEEN WEBBER	180.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88461	81991S	7323 KONNIE KAMPFER	212.18					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 55 MILES @ 0.585-ELE	32.18			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88462	81992S	6314 LEA PAGE	195.85					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	150.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 10 MILES @ 0.585-ELE	5.85			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88463	81993S	7324 LEE STEVENS	161.17					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 2 MILES @ 0.585-ELE	1.17			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
88464	81994S	7325 LINDA CLARK	100.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	60.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	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
88465	81995S 5146 LINDA PETERS		212.76					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		145.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 56 MILES @ 0.585-ELE		32.76			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410630	390	101000
88466	81996S 6937 LINDA S PICCHIONI		185.85					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		140.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 10 MILES @ 0.585-ELE		5.85			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88467	81997S 7326 LIZABETH GARDNER		220.95					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		140.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 70 MILES @ 0.585-ELE		40.95			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88468	81998S 5319 LONNA GRAY		215.48					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		166.63			1000 202 410630	390	101000
2	06/07/22 MILEAGE 10 MILES @ 0.585-ELE		5.85			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		43.00			1000 202 410630	390	101000
88469	81999S 7327 MARIE OLSON		197.34					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		155.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 4 MILES @ 0.585-ELE		2.34			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	390	101000
88470	82000S 1168 MARLA P EBEL		180.00					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		145.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELE		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		35.00			1000 202 410630	390	101000
88471	82001S 6920 MARTHA BROWN		188.13					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		155.88			1000 202 410630	390	101000
2	06/07/22 MILEAGE 0 MILES @ 0.585-ELE		0.00			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		32.25			1000 202 410630	390	101000
88472	82002S 7328 MICHAEL L HOLM		214.95					
1	06/07/22 PRIMARY ELECTION JUDGE-ELECTIO		165.00			1000 202 410630	390	101000
2	06/07/22 MILEAGE 17 MILES @ 0.585-ELE		9.95			1000 202 410630	390	101000
3	06/07/22 ELECTION JUDGE TRAINING-ELECTI		40.00			1000 202 410630	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
88473	82003S	7329 NADENE FALAGAN	212.07					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 54.8 MILES @ 0.585-ELE	32.07			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	35.00			1000 202 410630	390	101000
88474	82004S	7330 NANCY DUNLAP	110.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	70.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88475	82005S	2183 NANCY KREKELER	180.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88476	82006S	7331 ROBERT L LINDEKE	139.10					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	95.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 7 MILES @ 0.585-ELE	4.10			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88477	82007S	7337 RODNEY FORDAHL	192.18					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 55 MILES @ 0.585-ELE	32.18			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	20.00			1000 202 410630	390	101000
88478	82008S	6936 ROY PETERSON	181.17					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 2 MILES @ 0.585-ELE	1.17			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88479	82009S	5356 RUSSELL JURKOVICH	185.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88480	82010S	912 SALLY DESARRO	185.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	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
88481	82011S	6109 SARAH BIRKELO	175.10					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	100.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 60 MILES @ 0.585-ELE	35.10			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88482	82012S	7332 SHELLY THOMPSON	158.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	102.13			1000 202 410630	390	101000
2	06/07/22	MILEAGE 22 MILES @ 0.585-ELE	12.87			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
88483	82013S	7333 SHIRLEY KANE	183.51					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 6 MILES @ 0.585-ELE	3.51			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88484	82014S	7334 SUSAN WADSWORTH	200.21					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	145.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 26 MILES @ 0.585-ELE	15.21			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88485	82015S	7335 TERILL KNUTSON	180.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88486	82016S	6924 TERRI DURBIN	193.50					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	150.50			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
88487	82017S	6935 THOMAS MUDD	214.93					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	150.50			1000 202 410630	390	101000
2	06/07/22	MILEAGE 55 MILES @ 0.585-ELE	32.18			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	32.25			1000 202 410630	390	101000
88488	82018S	5354 PAT PLOWMAN	111.59					
1	06/16/22	PRIMARY ELECTION JUDGE-ELECTIO	40.00			1000 202 410630	390	101000
2	06/16/22	MILEAGE 40 MILES @ 0.585-ELECT	23.40			1000 202 410630	390	101000
3	06/16/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
4	06/16/22	MILEAGE 14 MILES @ 0.585-ELECT	8.19			1000 202 410630	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
88489	82019S	7336 TRICIA NIX JACKSON	180.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 0 MILES @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88490	82020S	7212 WADE LANE MILLER	184.10					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 7 MILES @ 0.585-ELE	4.10			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88491	82136S	6406 WILLIAM KAMPFER	212.18					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	140.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE 55 MILES @ 0.585-ELE	32.18			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
88492	82022S	5776 AMY SEYMOUR	271.82					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	161.25			1000 202 410630	390	101000
2	06/07/22	MILEAGE PRIMARY 14 @ 0.585-ELE	8.19			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
4	06/07/22	MILEAGE TRAINING 14 @ 0.585-EL	8.19			1000 202 410630	390	101000
5	06/07/22	CHIEF JUDGE TRAINING-ELECTION	21.50			1000 202 410630	390	101000
6	06/07/22	SETUP ELECTION DAY-ELECTION	21.50			1000 202 410630	390	101000
7	06/07/22	MILEAGE SETUP 14 @ 0.585-ELECT	8.19			1000 202 410630	390	101000
88493	82023S	2182 CATHIE OSMUN	206.63					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	107.50			1000 202 410630	390	101000
2	06/07/22	MILEAGE PRIMARY 0 @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
4	06/07/22	MILEAGE TRAINING 0 @ 0.585-EL	0.00			1000 202 410630	390	101000
6		CHIEF JUDGE TRAINING-ELECTION	29.57			1000 202 410630	390	101000
7	06/07/22	SETUP ELECTION DAY-ELECTION	29.56			1000 202 410630	390	101000
8	06/07/22	MILEAGE SETUP 0 @ 0.585-ELECT	0.00			1000 202 410630	390	101000
88494	82024S	7313 DARYL JURKOVICH	309.74					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.88			1000 202 410630	390	101000
2	06/07/22	MILEAGE PRIMARY 16 @ 0.585-ELE	9.36			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
4	06/07/22	MILEAGE PRIMARY 16 @ 0.585-ELE	9.36			1000 202 410630	390	101000
6	06/07/22	CHIEF JUDGE TRAINING-ELECTION	21.50			1000 202 410630	390	101000
7	06/07/22	MILEAGE PRIMARY 68 @ 0.585-ELE	39.78			1000 202 410630	390	101000
8	06/07/22	SETUP ELECTION DAY-ELECTION	21.50			1000 202 410630	390	101000
9	06/07/22	MILEAGE PRIMARY 16 @ 0.585-ELE	9.36			1000 202 410630	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
88495	82025S	2641 ELAINE NOWAK	310.78					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	195.00			1000 202 410630	390	101000
2	06/07/22	MILEAGE PRIMARY 3 @ 0.585-ELE	1.76			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	52.00			1000 202 410630	390	101000
4	06/07/22	MILEAGE PRIMARY 3 @ 0.585-ELE	1.76			1000 202 410630	390	101000
6	06/07/22	CHIEF JUDGE TRAINING-ELECTION	32.50			1000 202 410630	390	101000
8	06/07/22	SETUP ELECTION DAY-ELECTION	26.00			1000 202 410630	390	101000
9	06/07/22	MILEAGE PRIMARY 3 @ 0.585-ELE	1.76			1000 202 410630	390	101000
88496	82026S	916 HOPE SMITH	351.00					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	188.50			1000 202 410630	390	101000
2	06/07/22	MILEAGE PRIMARY 0 @ 0.585-ELE	0.00			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	52.00			1000 202 410630	390	101000
4	06/07/22	MILEAGE PRIMARY 0 @ 0.585-ELE	0.00			1000 202 410630	390	101000
6	06/07/22	CHIEF JUDGE TRAINING-ELECTION	19.50			1000 202 410630	390	101000
8	06/07/22	SETUP ELECTION DAY-ELECTION	39.00			1000 202 410630	390	101000
9	06/07/22	MILEAGE PRIMARY 0 @ 0.585-ELE	0.00			1000 202 410630	390	101000
10	1/18	MEETING MACQUE-ELECTION	26.00			1000 202 410630	390	101000
11	3/7	MEETING CRYSTAL-ELECTION	26.00			1000 202 410630	390	101000
88497	82027S	5497 VICKI Y KENYON	286.34					
1	06/07/22	PRIMARY ELECTION JUDGE-ELECTIO	155.88			1000 202 410630	390	101000
3	06/07/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
6	06/07/22	MILEAGE 14 MILES @ 0.585-ELECT	8.19			1000 202 410630	390	101000
7	06/07/22	CHIEF JUDGE TRAINING-ELECTION	21.50			1000 202 410630	390	101000
9	06/07/22	MILEAGE 48 MILES @ 0.585-ELECT	28.08			1000 202 410630	390	101000
10	06/07/22	SETUP ELECTION DAY-ELECTION	21.50			1000 202 410630	390	101000
12	06/07/22	MILEAGE 14 MILES @ 0.585-ELECT	8.19			1000 202 410630	390	101000
88498	82028S	6428 BULLDOGGER SERVICES INC	18,000.00					
1	B6-22-032	06/04/22 USED FINALE PASS COMPACTOR-	7,500.00			2110 218 430200	941	101000
2	B6-22-032	06/04/22 USED FINALE PASS COMPACTOR-	7,500.00			2110 218 430200	941	101000
3	B6-22-032	06/04/22 COMPACTOR FOR PARTS-JOLIET	1,250.00			2110 218 430200	941	101000
4	B6-22-032	06/04/22 COMPACTOR FOR PARTS-BRIDGER	1,250.00			2110 218 430200	941	101000
5	B6-22-032	06/04/22 SPARE WHEELS-JOLIET	250.00			2110 218 430200	941	101000
6	B6-22-032	06/04/22 SPARE WHEELS-BRIDGER	250.00			2110 218 430200	941	101000
88499	82029S	7338 RICHARD T MOSER	112.18					
1	06/16/22	PRIMARY ELECTION JUDGE-ELECTIO	40.00			1000 202 410630	390	101000
2	06/16/22	MILEAGE 50 MILES @ 0.585-ELECT	29.25			1000 202 410630	390	101000
3	06/16/22	ELECTION JUDGE TRAINING-ELECTI	40.00			1000 202 410630	390	101000
4	06/16/22	MILEAGE 5 MILES @ 0.585-ELECT	2.93			1000 202 410630	390	101000



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07:47:33

CARBON COUNTY  
Claim Details  
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\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88500	82030S	5051 WANDA L. KENNICOTT	90.68					
1	06/16/22	PRIMARY ELECTION JUDGE-ELECTIO	43.00			1000 202 410630	390	101000
2	06/16/22	MILEAGE 4 MILES @ 0.585-ELECT	2.34			1000 202 410630	390	101000
3	06/16/22	ELECTION JUDGE TRAINING-ELECTI	43.00			1000 202 410630	390	101000
4	06/16/22	MILEAGE 4 MILES @ 0.585-ELECT	2.34			1000 202 410630	390	101000
88501	82064S	5776 AMY SEYMOUR	21.50					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	21.50			1000 202 410630	390	101000
88502	82065S	6206 CHRISTINE MULLANEY	21.50					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	21.50			1000 202 410630	390	101000
88503	82066S	7313 DARYL JURKOVICH	61.28					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	21.50			1000 202 410630	390	101000
2	06/22/22	MILEAGE 68 MILES @ 0.585 ELECT	39.78			1000 202 410630	390	101000
88504	82067S	5183 DEBORAH IMLAY	26.00					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	26.00			1000 202 410630	390	101000
2	06/22/22	MILEAGE 0 MILES @ 0.585 ELECT	0.00			1000 202 410630	390	101000
88505	82068S	7316 EARL SCOTT THOMPSON	25.85					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	20.00			1000 202 410630	390	101000
2	06/22/22	MILEAGE 10 MILES @ 0.585 ELECT	5.85			1000 202 410630	390	101000
88506	82069S	916 HOPE SMITH	26.00					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	26.00			1000 202 410630	390	101000
2	06/22/22	MILEAGE 0 MILES @ 0.585 ELECT	0.00			1000 202 410630	390	101000
88507	82070S	7320 JO ANN PETERS	53.68					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	21.50			1000 202 410630	390	101000
2	06/22/22	MILEAGE 55 MILES @ 0.585 ELECT	32.18			1000 202 410630	390	101000
88508	82071S	7332 SHELLY THOMPSON	27.35					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	21.50			1000 202 410630	390	101000
2	06/22/22	MILEAGE 10 MILES @ 0.585 ELECT	5.85			1000 202 410630	390	101000
88509	82072S	6924 TERRI DURBIN	21.50					
1	06/22/22	CHIEF JUDGE MEETING-ELECTION	21.50			1000 202 410630	390	101000

For the Accounting Period: 6/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88510	82073S	3898 ACE HARDWARE	272.86					
1	375258/4	05/26/22 BL CPLR,PNT,GLOV,RIVET,STRP-	76.51*			2190 246 431100	220	101000
2	375935/4	06/09/22 CMPD,CMT,ELBW,GREASE GN-WEED	38.56*			2190 246 431100	220	101000
3	375935/4	06/09/22 MARINE GREASE-WEED	16.99*			2190 246 431100	231	101000
4	375935/4	06/09/22 WHL,ELBW,CPLR,ADPTR,PIPE-WEE	42.87*			2190 246 431100	220	101000
5	376492/4	06/20/22 RIVET,PROPANE,XLINE-WEED	45.95*			2190 246 431100	220	101000
6	376492/4	06/20/22 TORCH TRIGGER,RIVET TOOL-WEE	51.98			2190 246 431100	241	101000
88511	82141S	587 360 OFFICE SOLUTIONS	2,348.60					
1	1178835-0	06/03/22 PAPER,REINF,INDEX,BINDER-AT	102.70			1000 210 411100	210	101000
2	1177513-0	05/31/22 COFFEE BREWER SERVICE-ATTY	0.01			1000 210 411100	210	101000
3	1178835-1	06/07/22 PAPER, BINDER-ATTY	166.04			1000 210 411100	210	101000
4	1179567-0	06/06/22 SAFETY PIN-FAIR	27.27			2290 249 450410	210	101000
5	1179506-0	06/06/22 PNCL,ENV,BK,WIP,9V,PEN,TAP-	200.77			2290 249 450410	210	101000
6	1179506-1	06/07/22 ZIPLOCK - FAIR	31.45			2290 249 450410	210	101000
7	1179506-2	06/08/22 ENVEOLPE - FAIR	89.60			2290 249 450410	210	101000
8	1179567-1	06/10/22 CLIP BINDER - FAIR	4.07			2290 249 450410	210	101000
9	1182248-0	06/14/22 TABLE,POUCH,BRK,INK,PAPR-FA	446.22			2290 249 450410	210	101000
10	1182248-1	06/15/22 PIN,EXT CORD-FAIR	53.81			2290 249 450410	210	101000
11	1182248-2	06/16/22 TABLE,CUP,BOWL-FAIR	340.01			2290 249 450410	210	101000
12	1185672-0	06/24/22 PAPRCLIP,DYMO,POSTIT-CO BLD	148.70			1000 213 411200	210	101000
13	1185672-0	06/24/22 ADDRESS LABEL-ELECTION	102.75			1000 202 410630	210	101000
14	1185672-0	06/24/22 PENCIL - CO BLDG	22.32			1000 213 411200	210	101000
15	C1185672-0	06/27/22 PENCIL NOT RECEIVED - CO B	-22.32			1000 213 411200	210	101000
16	1185814-0	06/24/22 LBL,FSTNR,SEAL,NTE,FLDR,CFE	202.68			2180 208 410331	210	101000
17	1185672-1	06/27/22 BUSINESS CARD HOLDER-CO BLD	24.04			1000 213 411200	210	101000
18	1187094-0	06/29/22 CLP,SPKR,STPLR,FRSH-ATTY	108.48			1000 210 411100	210	101000
19	1169411-0	05/06/22 INDX,PAPR,PLT,TISSUE,CUP-SH	100.29*			2300 209 420100	210	101000
20	1171588-0	05/13/22 STAMP-SHERIFF	11.02*			2300 209 420100	210	101000
21	1175421-0	05/25/22 STAMP-SHERIFF	9.62*			2300 209 420100	210	101000
22	1177291-0	06/01/22 NTBK,DETRGNT,STPL,MRKR-SHER	44.92*			2300 209 420100	210	101000
23	1177291-1	06/02/22 FLAG - SHERIFF	38.35*			2300 209 420100	210	101000
24	1184923-0	06/23/22 NAVIGATOR PAPER-SHERIFF	62.10*			2300 209 420100	210	101000
25	1186045-0	06/28/22 ENVELOPE,TISSUE-SHERIFF	33.70*			2300 209 420100	210	101000
88512	82142S	565 BEARTOOTH MARKET	284.57					
1	06/07/22	MT&CHS,FRUIT,SHELL-C/R	126.47*			1000 202 410900	370	101000
2	06/13/22	CHS,DON,POP,MNDRN-FLOOD	48.34*			2260 252 420760	370 84	101000
3	06/29/22	TRY,FRKS,SCONE,PRODUCE-FLOOD	109.76*			2260 252 420760	390 84	101000

For the Accounting Period: 6/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88513	82143S	3306 BILLINGS CONSTRUCTION SUPPLY INC	13,595.08					
1	10954 06/14/22	SIGN STAND,ROAD CLOSED-FLOOD	9,279.00*			2260 252 420760	242 97	101000
2	10954 06/14/22	CANDLE BASE & GRABBER-FLOOD	3,783.68*			2260 252 420760	242 97	101000
3	11384 06/28/22	ROAD WORK AHEAD-FLOOD	532.40*			2260 252 420760	242 97	101000
88514	82074S	7147 BILLING DOCUMENT SPECIALISTS	101.00					
1	82416 05/31/22	TAX POSTAGE-TREASURER	60.22			1000 203 410540	311	101000
2	82416 05/31/22	DESIGN & WEB POSTING-TREASURER	40.78			1000 203 410540	390	101000
88515	82075S	1568 BRUCO INC.	2,139.24					
1	409211 06/09/22	GLOVE,SOAP,SAF-TEE-ALL CO BLDG	1,111.78*			1000 213 411200	224	101000
2	409211 06/09/22	DO,DISF CLNR,GLS CLNR-ALL CO B	1,027.46*			1000 213 411200	224	101000
88516	82144S	4807 CARBON COUNTY NEWS	413.40					
1	00085766 06/02/22	CODE RED-DES	36.20			1000 252 420760	330	101000
4	00085923 06/30/22	CODE RED-DES	36.20			1000 252 420760	330	101000
5	00085760 06/02/22	COM AGENDA 6/7 - COM	13.00			1000 201 410100	330	101000
6	00085760 06/02/22	COM AGENDA 6/9 - COM	26.00			1000 201 410100	330	101000
8	00085814 06/09/22	COM AGENDA 6/14 - COM	13.00			1000 201 410100	330	101000
9	00085814 06/09/22	COM AGENDA 6/16 - COM	13.00			1000 201 410100	330	101000
10	00085859 06/16/22	COM AGENDA 6/21 - COM	13.00			1000 201 410100	330	101000
11	00085859 06/16/22	COM AGENDA 6/23 - COM	13.00			1000 201 410100	330	101000
12	00085919 06/23/22	AUDIT PUBLICATION-COM	39.00			1000 201 410100	330	101000
13	00085913 06/23/22	COM AGENDA 6/28 - COM	13.00			1000 201 410100	330	101000
14	00085913 06/23/22	COM AGENDA 6/30 - COM	13.00			1000 201 410100	330	101000
15	00085953 06/30/22	COM AGENDA 7/5 - COM	13.00			1000 201 410100	330	101000
16	00085953 06/30/22	COM AGENDA 7/7 - COM	13.00			1000 201 410100	330	101000
18	00085820 06/09/22	PUB HEARING 5/21-PLANNING BO	39.00*			1000 241 411000	330	101000
19	00085868 06/16/22	AGENDA 5/21-PLANNING BOAR	13.00*			1000 241 411000	330	101000
20	00085863 06/16/22	PUB HEARING 5/17-PLANNING BO	33.00*			1000 241 411000	330	101000
49	00085865 06/16/22	TAX LIEN-TREASURER	26.00			1000 203 410540	330	101000
50	00085917 06/23/22	TAX LIEN-TREASURER	22.00			1000 203 410540	330	101000
51	00085867 06/16/22	BRIDGER CANVAS TENTS-FLOODPL	26.00*			1000 241 411010	330	101000
88517	82145S	864 CHEMNET CONSORTIUM, THE	220.00					
1	113374 06/09/22	ROBERT WALLILA	55.00*			1000 213 411200	390	101000
2	113643 06/09/22	DANIEL FLEMING	55.00*			1000 213 411200	390	101000
3	113643 06/20/22	DELCEA LYTTINEN	55.00*			1000 213 411200	390	101000
4	113643 06/20/22	DORIS OBERLANDER	55.00*			1000 213 411200	390	101000

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88518	82146S	2851 CARBON EQUIPMENT REPAIR INC	9,275.74					
1	19369 05/26/22	PINION BRNG PRTS-BRIDGER SHOP	3,470.44*		236	2110 218 430200	233	101000
2	19369 05/26/22	PINION BRNG LBR-BRIDGER SHOP	1,236.00*		236	2110 218 430200	362	101000
3	19535 06/20/22	CLUTCH&STRTR PRTS-BRIDGER SHOP	2,000.45*		222	2110 218 430200	362	101000
4	19535 06/20/22	CLUTCH&STRTR LBR-BRIDGER SHOP	2,000.00*		222	2110 218 430200	362	101000
5	19560 06/24/22	BATTERY CORROSION-BRIDGER SHOP	236.00*		222	2110 218 430200	362	101000
6	19596 06/30/22	MAIN ALT FUSE FAILED-BRIDGER S	300.00*		222	2110 218 430200	362	101000
7	19596 06/30/22	MAIN ALT FUSE FAILED-BRIDGER S	32.85*		222	2110 218 430200	233	101000
88519	82076S	2233 CUSHING TERRELL	620.00					
3	168426 05/31/22	JULY 22 PLANNING SERVICES	620.00			1000 241 411000	390	101000
88520	82077S	5906 GALLATIN COUNTY DETENTION CENTER	12,603.55					
1	1564 05/31/22	JUN '22 HOUSING FORSTNER, GEOR	2,325.00*			2300 209 420240	392	101000
2	1564 05/31/22	JUN '22 HOUSING JONES, BENJAMI	900.00*			2300 209 420240	392	101000
3	1564 05/31/22	JUN '22 HOUSING LAURENZ, JESSE	2,325.00*			2300 209 420240	392	101000
4	1564 05/31/22	JUN '22 HOUSING LIGHTBURN, JOH	2,325.00*			2300 209 420240	392	101000
5	1564 05/31/22	JUN '22 HOUSING OLIVEIRA, BRUC	2,325.00*			2300 209 420240	392	101000
6	1564 05/31/22	JUN '22 HOUSING WELCH, KENNETH	2,325.00*			2300 209 420240	392	101000
7	1564 05/31/22	JUN '22 MEDICAL JOHNSON, WILLI	14.09			2300 209 420230	351	101000
8	1564 05/31/22	JUN '22 MEDICAL FORSTNER, GEOR	64.46			2300 209 420230	351	101000
88521	82078S	711 YELLOWSTONE CO FINANCE	4,900.00					
1	05/31/22	MAY '22 HOUSING ANDERSON, JASO	200.00*			2300 209 420240	392	101000
2	05/31/22	MAY '22 HOUSING APPLE, JASON	1,400.00*			2300 209 420240	392	101000
3	05/31/22	MAY '22 HOUSING DANIELS, MICHA	200.00*			2300 209 420240	392	101000
4	05/31/22	MAY '22 HOUSING HENDRIX, DYLAN	300.00*			2300 209 420240	392	101000
5	05/31/22	MAY '22 HOUSING MCGREGOR, RUSS	500.00*			2300 209 420240	392	101000
6	05/31/22	MAY '22 HOUSING PLUMB, WILLIAM	200.00*			2300 209 420240	392	101000
7	05/31/22	MAY '22 HOUSING PLUMB, JONATHA	1,900.00*			2300 209 420240	392	101000
8	05/31/22	MAY '22 HOUSING WINKLER, LUVEN	200.00*			2300 209 420240	392	101000
88522	82079S	6618 BROADWATER COUNTY	2,139.00					
1	202200113 06/06/22	MAY '22 HOUSING WILLIAMS, CL	2,139.00*			2300 209 420240	392	101000
88523	82080S	5316 BEARTOOTH BILLINGS CLINIC RL	97.20					
1	04/16/22	BLOODDRAW LOVE, ERIC M	32.40			2300 209 420230	351	101000
2	04/16/22	BLOODDRAW HORNBERGER, DONALD	32.40			2300 209 420230	351	101000
3	04/16/22	BLOODDRAW GEBHARDT, JACOB	32.40			2300 209 420230	351	101000

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88524	82081S	6835 SECURE WARRANT	1,200.00					
1	185 06/01/22	ANNUAL SUB 7/1-6/30/23-SHERIFF	1,200.00*			2300 209 420100	330	101000
88525	82082S	5920 ARMSCOR CARTRIDGE INCORPORATED	5,132.00					
1	2359 06/10/22	9MM, 115GR,FMJ,RELOAD-SHERIFF	1,096.00			2300 209 420100	227	101000
2	2359 06/10/22	40S&W, 180GR, FMJ,RELOAD-SHERI	936.00			2300 209 420100	227	101000
3	2359 06/10/22	223,55GR,FMJ,RELOAD-SHERIFF	2,520.00			2300 209 420100	227	101000
4	2359 06/10/22	FREIGHT-SHERIFF	580.00*			2300 209 420100	312	101000
88526	82083S	6418 J-WASH	56.00					
1	05/31/22	35418309 CARWASH-SHERIFF	10.00*		10-1	2300 209 420100	361	101000
2	05/07/22	69285170 CARWASH-SHERIFF	12.00*		10-10	2300 209 420100	361	101000
3	05/07/22	69285170 CARWASH-SHERIFF	10.00*		10-10	2300 209 420100	361	101000
4	05/20/22	93559922 CARWASH-SHERIFF	12.00*		10-3	2300 209 420100	361	101000
5	05/27/22	38757080 CARWASH-SHERIFF	12.00*		10-5	2300 209 420100	361	101000
88527	82084S	7339 TURTLE TRACKS	375.00					
1	555 06/08/22	BALLISTIC VEST CARRIER-SHERIFF	360.00			2300 209 420100	226	101000
2	555 06/08/22	SHIPPING-SHERIFF	15.00*			2300 209 420100	312	101000
88528	82085S	6840 CARBON COUNTY SHERIFF RESERVES	1,710.00					
1	06/29/22	9 DISTRICT COURT -SHERIFF	180.00			2300 209 420100	390	101000
2	06/29/22	36.5 TRANSPORT -SHERIFF	730.00			2300 209 420100	390	101000
3	06/29/22	40 TRAFFIC/DISADTER PATROL-SHE	800.00*			2260 252 420760	390 97	101000
88529	82086S	1321 M & M SALES & SERVICES	364.60					
1	10783 05/23/22	LABOR 10-10-SHERIFF	15.00*		0647	2300 209 420100	361	101000
2	10783 05/23/22	OIL 10-10-SHERIFF	40.25*		0647	2300 209 420100	231	101000
3	10783 05/23/22	OIL FLTR 10-10-SHERIFF	7.60		0647	2300 209 420100	232	101000
4	10782 05/23/22	LABOR 10-19-SHERIFF	15.00*		1162	2300 209 420100	361	101000
5	10782 05/23/22	OIL 10-19-SHERIFF	34.50*		1162	2300 209 420100	231	101000
6	10782 05/23/22	OIL FLTR 10-19-SHERIFF	8.75		1162	2300 209 420100	232	101000
7	10787 06/07/22	LABOR 10-7-SHERIFF	15.00*		4880	2300 209 420100	361	101000
8	10787 06/07/22	OIL 10-7-SHERIFF	68.00*		4880	2300 209 420100	231	101000
9	10787 06/07/22	OIL FLRT 10-7-SHERIFF	9.50		4880	2300 209 420100	232	101000
10	10789 05/24/22	LABOR 10-14-SHERIFF	15.00*		7665	2300 209 420100	361	101000
11	10789 05/24/22	OIL 10-14-SHERIFF	68.00*		7665	2300 209 420100	231	101000
12	10789 05/24/22	OIL FLTR 10-14-SHERIFF	9.50		7665	2300 209 420100	232	101000
13	10788 06/10/22	LABOR 10-8-SHERIFF	15.00*		5814	2300 209 420100	361	101000
14	10788 06/10/22	OIL 10-8-SHERIFF	36.00*		5814	2300 209 420100	231	101000
15	10788 06/10/22	OIL FLTR 10-8-SHERIFF	7.50		5814	2300 209 420100	232	101000

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88530	82087S	1759 GRIZZLY PEAK ANIMAL HOSPITAL	637.25					
1	05/10/22	STRAY DOG EXAM-SHERIFF	31.00			2300 209 420100	351	101000
2	05/10/22	STRAY DOG SHOTS-SHERIFF	131.00			2300 209 420100	351	101000
3	05/17/22	STRAY DOG BOARD-SHERIFF	147.00			2300 209 420100	351	101000
4	05/10/22	STRAY DOG EXAM-SHERIFF	31.00			2300 209 420100	351	101000
5	05/10/22	STRAY DOG SHOTS-SHERIFF	131.00			2300 209 420100	351	101000
6	05/17/22	STRAY DOG BOARD-SHERIFF	147.00			2300 209 420100	351	101000
7	05/04/22	STRAY DOG -SHERIFF	0.75			2300 209 420100	351	101000
8	05/25/22	OVERCHARGE BOARD-SHERIFF	-73.50			2300 209 420100	351	101000
9	05/25/22	OVERCHARGE BOARD-SHERIFF	-73.50			2300 209 420100	351	101000
10	05/27/22	STRAY DOG EXAM-SHERIFF	33.00			2300 209 420100	351	101000
11	05/27/22	STRAY DOG SHOTS-SHERIFF	132.50			2300 209 420100	351	101000
88531	82088S	5862 DANA SAFETY SUPPLY INC	42.50					
1	793168 05/19/22	MIRROR,LIGHTS SHIPPING-SHERIFF	27.50			2300 209 420100	944	101000
3	795116 05/20/22	HEADLIGHT,ADPTR SHIPPING-SHERI	15.00			2300 209 420100	944	101000
88532	82089S	7341 JODIE MOORE	251.96					
1	8446995337 01/10/22	UPS BAT BKUP,SRG PRTR-LIBR	251.96*			2995 310 460121	210	101000
88533	82090S	7340 DEPT OF JUSTICE	12.00					
1	06/03/22	CRASH EXCHANGE INFO&PICS-CO BL	12.00			1000 213 411200	330	101000
88534	82091S	2225 RED LODGE FIRE RESCUE	980.00					
1	2008 05/23/22	CPR CLASS 5/12-CO BLDG	630.00*			1000 213 411200	390	101000
2	2008 05/23/22	CPR CLASS 5/19-CO BLDG	350.00*			1000 213 411200	390	101000
88535	82092S	186 MONTANA ASSOC OF OIL-GAS-COAL	2,870.87					
1	200792 05/25/22	'21 MAOGC DUES-COMM	1,570.90			1000 201 410100	330	101000
2	200792 05/25/22	'21 FEDERAL MIN DUES-COMM	259.49			1000 201 410100	330	101000
3	200792 05/25/22	'22 MAOGC DUES-COMM	909.67			1000 201 410100	330	101000
4	200792 05/25/22	'22 FEDERAL MIN DUES-COMM	130.81			1000 201 410100	330	101000
88536	82093S	2354 MONTANA ASSOC SCHOOL BUSINESS	60.00					
1	10634 06/24/22	FY 23 MASBO MEMBERSHIP-SUPT SC	60.00			1000 236 411600	330	101000
88537	82094S	758 MONTANA WOOL GROWERS ASSOC.	558.53					
1	06/01/22	PREDATOR CONT JAN-JUN'22	558.53			2150 260 440730	390	101000

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88538	82095S 4961 WAYLON BOGGIO		50.21					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 26 @ 0.585 - FAIR		15.21*			2160 251 460200	370	101000
88539	82096S 7299 DARRYL GROVE		93.50					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 100 @ 0.585 - FAIR		58.50*			2160 251 460200	370	101000
88540	82097S 6726 CRAIG ERICKSON		42.61					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 13 @ 0.585 - FAIR		7.61*			2160 251 460200	370	101000
88541	82098S 2306 MELISSA OSWALD		75.95					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 70 @ 0.585 - FAIR		40.95*			2160 251 460200	370	101000
88542	82099S 6067 CHRISSY FRANK		35.00					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 0 @ 0.585 - FAIR		0.00*			2160 251 460200	370	101000
88543	82100S 5736 PHILLIP NARDINGER		71.27					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 62 @ 0.585 - FAIR		36.27*			2160 251 460200	370	101000
88544	82101S 5861 JILLANN KNUTSON		66.59					
1	06/20/22 HONORARIUM - FAIR		35.00*			2160 251 460200	370	101000
2	06/20/22 MILEAGE 54 @ 0.585 - FAIR		31.59*			2160 251 460200	370	101000
88545	82102S 3430 VALLEY PRINTERS		21.00					
1	2007 06/09/22 FAIR POSTERS		21.00*			2160 251 460200	320	101000
88546	82103S 3352 DONN LORASH		380.94					
1	22003391 05/31/22 FAIR RIBBONS		380.94			2160 251 460200	730	101000
88547	82104S 2417 NAPA		621.66					
1	946737 05/31/22 WELD WIRE-RL SHOP		89.99			2110 218 430200	220	101000
2	947263 06/07/22 CHUCK HD, ADAPTER-RL SHOP		56.21*			2110 218 430200	241	101000
3	947270 06/07/22 DEF - RL SHOP		37.98*			2110 218 430200	231	101000
4	947737 06/14/22 SILENTGUARD&PREM FRONT-RL SHOP		169.99			2110 218 430200	232	101000
5	947747 06/14/22 TIE DOWNS-RL SHOP		177.94			2110 218 430200	220	101000
6	947759 06/14/22 SILENTGUARD&PREM FRONT-RL SHOP		0.00			2110 218 430200	232	101000
7	948227 06/21/22 SERPENTINE BELT-JOLIET SHOP		49.08			2110 218 430200	232	101000
8	948268 06/21/22 OIL, 2-CYCLE GAS-ROSCOE FLOOD		19.48*			2260 252 420760	231 97	101000
9	948268 06/21/22 GAS CAN - ROSCOE FLOOD		20.99*			2260 252 420760	220 97	101000

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88548	82105S	614 LEXIS NEXIS MATTHEW BENDER	140.43					
1	3176939X 06/14/22 MT REPORTS BOUND-DIST CRT		124.00			2180 208 410331	330	101000
2	3176939X 06/14/22 SHIPPING-DIST COURT		16.43			2180 208 410331	312	101000
88549	82106S	5272 BO AND SARAH EWALD	1,800.00					
1	14609 08/24/21 SEED FOR AIRPORT RESEED-AIRPOR		1,800.00*			2170 220 430301	230	101000
88550	82107S	7129 CONTROL SOLUTIONS, INC	168.00					
1	CS14213 06/16/22 CALIBRATN COMPLIANT MONITR-IZ		168.00*			2976 214 440190	330	101000
88551	82108S	1328 TRI-STATE EQUIPMENT	10,700.33					
2	01W5273 06/30/22 USED BALL JOINT-LABOR-BRIDGER		1,429.45*		3211	2110 218 430200	362	101000
3	01W5273 06/30/22 ROD END, ENV FEE, SUP-BRIDGER S		177.88*		3211	2110 218 430200	233	101000
4	01W5273 06/30/22 MILEAGE-BRIDGER SHOP		798.00*		3211	2110 218 430200	362	101000
5	01R1002000 06/28/22 LEASE EXCAVATOR - B FLOOD		8,295.00*		3211	2260 252 420760	390 97	101000
88552	82109S	6874 FIRST AMERICAN TITLE INSURANCE	360.00					
1	14081-8610 06/21/22 DEED&ENC REP 2011700-C/R		120.00*			1000 202 410900	357	101000
2	14081-8610 06/21/22 DEED&ENC REP 2020300-C/R		120.00*			1000 202 410900	357	101000
3	14081-8610 06/21/22 DEED&ENC REP 2700400-C/R		120.00*			1000 202 410900	357	101000
88553	82110S	7153 DANIEL WILDIN	943.70					
1	86328ED055 06/19/22 CANINE CERTIFICATION HOTEL		317.04			2300 209 420100	370	101000
2	06/22/22 MEALS 6/19-22/2022-SHERIFF		106.00			2300 209 420100	370	101000
3	06/19/22 MILEAGE KALISPELL-SHERIFF		260.33			2300 209 420100	370	101000
4	06/22/22 MILEAGE KALISPELL-SHERIFF		260.33			2300 209 420100	370	101000
88554	82111S	1760 ALEX NIXON	3,430.18					
1	BBY01-8066 06/30/22 APPLE IPAD PRO 5TH GEN-ATT		1,199.99			1000 210 411100	210	101000
2	BBY01-8066 06/30/22 APPLE IPAD PRO 5TH GEN-ATT		1,199.99			1000 210 411100	210	101000
3	BBY01-8066 06/30/22 APPLE KEYBOARD-ATTORNEY		349.00			1000 210 411100	210	101000
4	BBY01-8066 06/30/22 APPLE KEYBOARD-ATTORNEY		349.00			1000 210 411100	210	101000
5	BBY01-8066 06/30/22 APPLE PENCIL-ATTORNEY		129.00			1000 210 411100	210	101000
6	BBY01-8066 06/30/22 APPLE PENCIL-ATTORNEY		129.00			1000 210 411100	210	101000
7	243674803 06/30/22 PARKING FEE-BILLINGS-ATTORN		4.00			1000 210 411100	370	101000
8	06/30/22 RT BILLINGS - ATTORNEY		70.20			1000 210 411100	370	101000
88555	82112S	5062 GLACIER PRODUCTS	829.63					
1	8007 06/08/22 SPEED RATCHET 3/8-BRIDGER SHOP		199.00*			2110 218 430200	241	101000
2	8007 06/08/22 COMBO WRENCH SET-BRIDGER SHOP		299.00*			2110 218 430200	241	101000
3	8007 06/08/22 TORX HEAD SCREW ASSY-BRIDGER S		299.99			2110 218 430200	220	101000
4	8007 06/08/22 FREIGHT-BRIDGER SHOP		31.64			2110 218 430200	312	101000



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88556	82113S 1093 MACON SUPPLY		52.00					
1	075458 06/29/22 ECOPATCH 60 LB PAIL-CO BLDG		52.00			1000 213 411200	220	101000
88557	82114S 93 MODERN MACHINERY CO.		1,665.49					
1	2815999 06/01/22 VIBRATORY FAILURE-PART-BRIDGE		118.49		416	2130 218 430236	233	101000
2	2815999 06/01/22 VIBRATORY FAILURE-LBR-BRIDGER		1,316.25*		416	2130 218 430236	362	101000
3	2815999 06/01/22 VIBRATORY FAILURE-MILE-BRIDGE		230.75*		416	2130 218 430236	362	101000
88558	82115S 2357 MOTOR POWER EQUIPMENT CO		3,130.69					
1	01BI413529 06/29/22 SEAT, FENDER - RL SHOP		1,824.85		226A	2130 218 430236	233	101000
2	01BI413529 06/29/22 SDLE BX DOOR,HANGR MUDFLP-		1,105.58		226A	2130 218 430236	233	101000
3	01BI413530 06/28/22 DRUM BRAKE-JOLIET SHOP		200.26		227	2130 218 430236	233	101000
88559	82116S 2073 MONDA AG SALES		7,725.60					
1	11622 06/02/22 E-2 -WEED		1,620.00			2190 246 431100	222	101000
2	11622 06/02/22 PELAR XP- WEED		5,145.60			2190 246 431100	222	101000
3	11622 06/02/22 ESCORT XP - WEED		960.00			2190 246 431100	222	101000
88560	82117S 1989 CLARKS FORK VALLEY AMBULANCE		12,000.00					
1	06/24/22 '21/22 PILT AMBULANCE SERVICE		12,000.00			2900 273 420730	391	101000
88561	82118S 6478 MIDWEST LABORATORIES INC		30.00					
1	1089825 06/02/22 E STOUT GARDEN SOIL TEST-EXT		30.00*			2290 249 450450	250	101000
88562	82119S 2529 BIG SKY STEEL & SALVAGE		1,081.25					
1	4196935X 02/03/22 2X12.120RTX24' - RL SHOP		185.20*			2130 218 430236	420	101000
2	4196935X 02/03/22 3/16 5X10A-36 PLATE - RL SHO		1,140.00*			2130 218 430236	420	101000
3	0138363 07/13/20 CREDIT SALVAGE -RL SHOP		-40.04*			2130 218 430236	420	101000
4	0A10210 02/10/21 CREDIT SALVAGE -RL SHOP		-25.50*			2130 218 430236	420	101000
5	0158362 03/11/22 CREDIT SALVAGE -RL SHOP		-243.05*			2130 218 430236	420	101000
6	SERVICE CHARGES -RL SHOP		64.64*			2130 218 430236	420	101000
88563	82120S 6487 CHOICE SCREENING		121.50					
3	121536 06/30/22 ROAD SCREENING		60.00			1000 213 411200	355	101000
4	121536 06/30/22 TEMP ROAD SCREENING		61.50			1000 214 440190	355	101000
88564	82121S 320 PITNEY BOWES INC.		150.45					
1	3315737246 05/27/22 POSTAGE METER 3/30-6/29/22		150.45			2290 249 450410	210	101000

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88565	82122S	45 PETERSON QUALITY OFFICE	8,815.00					
	SERIAL AA7R011021828 - ENVIRONMENTAL HEALTH/SANITARITAN							
1	220623-007 06/23/22 BIZHUB C450i-SANITARIAN		8,815.00*			4001 215 410100	947	101000
88566	82123S	5859 Q'S QUALITY AUTO REPAIR, INC	597.37					
1	20345 05/16/22 LARGE EVAP LEAK CODE-LBR-RL SH		110.90*		109	2110 218 430200	362	101000
2	20345 05/16/22 LICENSE PLATE BLB-LBR-RL SHOP		44.36*		109	2110 218 430200	362	101000
3	20345 05/16/22 LICENSE PLATE BLB-BULB-RL SHOP		4.01		109	2110 218 430200	232	101000
4	20345 05/16/22 ROTATE & BALANCE TIRE-RL SHOP		69.95*		109	2110 218 430200	362	101000
5	20345 05/16/22 R&R CANISTER PURGE VLV-LBR-RL		33.27*		109	2110 218 430200	362	101000
6	20345 05/16/22 CANISTER PURGE VLV-RL SHOP		290.63		109	2110 218 430200	232	101000
7	20345 05/16/22 JOB SUPPLIES-RL SHOP		44.25		109	2110 218 430200	232	101000
88567	82124S	4022 ROCKY MOUNTAIN TIRE & LUBE	361.70					
1	61134 06/21/22 INSTALL CV AXLE-FIRE		165.00*			1000 245 420440	361	101000
2	61134 06/21/22 FRONT CV AXLE - FIRE		196.70*			1000 245 420440	232	101000
88568	82125S	7301 RED LODGE AUTO REPAIR & TIRES	307.36					
1	316 06/22/22 OIL, ATF, GEAR OIL - SHERIFF		197.37*		0440	2300 209 420100	231	101000
2	316 06/22/22 OIL FILTER - SHERIFF		4.99		0440	2300 209 420100	232	101000
3	316 06/22/22 LABOR - SHERIFF		100.00*		0440	2300 209 420100	361	101000
4	316 06/22/22 SUPPLIES & DISPOSAL-SHERIFF		5.00		0440	2300 209 420100	220	101000
88569	82126S	7134 ROCK CREEK HOME & GARDEN (FAIR	32.92					
1	7621035-I 06/10/22 PAVING STONES -FAIR		32.92			2160 251 460200	366	101000
88570	82127S	3661 ROCK CREEK HOME & GARDEN (MAIN	346.01					
1	7684864 06/01/22 LATH, MARKING PNT - RL SHOP		95.14			2110 218 430200	220	101000
2	7815426 06/27/22 GLOVE,POT SOIL,PLANTS-ALL BLD		248.34			1000 213 411200	220	101000
3	557672 06/27/22 POT SOIL RETURN - ALL BLDG		-19.99			1000 213 411200	220	101000
4	7817317 06/27/22 PLANTS - ALL BLDG		7.53			1000 213 411200	220	101000
5	7826231 06/29/22 DEER REPELLENT-ALL BLDG		14.99			1000 213 411200	220	101000
88571	82128S	1409 CARBON COUNTY HISTORICAL SOC	7,094.16					
1	06/30/22 2ND HALF MILL LEVY		7,094.16			2360 206 460450	390	101000
88572	82129S	1134 CARBON COUNTY ARTS GUILD	7,094.16					
1	06/30/22 2ND HALF MILL LEVY		7,094.16			2360 206 460450	390	101000

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88573	82130S	49 RED LODGE CARNEGIE LIBRAR	68,844.36					
1	06/30/22	2ND HALF MILL LEVY	68,844.36			2220 248 460190	390	101000
88574	82131S	2260 JOLIET COMMUNITY LIBRARY	42,610.72					
1	06/30/22	2ND HALF MILL LEVY	42,610.72			2220 248 460190	390	101000
88575	82132S	2308 BRIDGER PUBLIC LIBRARY	40,184.49					
1	06/30/22	2ND HALF MILL LEVY	40,184.49			2220 248 460190	390	101000
88576	82133S	4492 BALCO UNIFORM CO., INC.	3,314.38					
1	70793 05/31/22	POLO, RAPID RESP KIT,GAUZE-SHE	483.99			2300 209 420100	226	101000
2	70793 05/31/22	FREIGHT-SHERIFF	16.01*			2300 209 420100	312	101000
3	70810 05/31/22	POLO,BG,HDSET,SHIRT-SHERIFF	409.90			2300 209 420100	226	101000
4	70810 05/31/22	FREIGHT-SHERIFF	22.86*			2300 209 420100	312	101000
5	70838 06/02/22	BLT,SHRT,PNTS,BDGE-SHERIFF	530.00			2300 209 420100	226	101000
6	70838 06/02/22	FREIGHT-SHERIFF	22.33*			2300 209 420100	312	101000
7	70849 06/02/22	SHRT,BALISTIC VEST,PTCH-SHERIF	1,787.60			2300 209 420100	226	101000
8	70849 06/02/22	FREIGHT-SHERIFF	41.69*			2300 209 420100	312	101000
88577	82134S	172 RED LODGE ACE HARDWARE	955.24					
1	467982 05/26/22	RENT EDGER-CO BLDG	24.00			1000 213 411200	220	101000
2	467989 05/26/22	CREDIT EDGER - CO BLDG	-24.00			1000 213 411200	220	101000
3	467989 05/26/22	EDGER, TURF UTILITY-CO BLDG	76.98			1000 213 411200	220	101000
4	468025 05/26/22	DUPLX CVR W/RECEPTCL-PSB-CO BL	8.59*			1000 213 411200	236	101000
5	468025 05/26/22	FILL VLV LK SENTRY-ADMIN-CO BL	19.99			1000 213 411200	235	101000
6	468025 05/26/22	HILLMAN-CO BLDG	18.49			1000 213 411200	220	101000
7	468142 05/31/22	MOP, REFILL - CH DISPAT CO BLD	65.96*			1000 213 411200	224	101000
8	468142 05/31/22	VALVES-ADMIN-CO BLDG	23.98			1000 213 411200	235	101000
9	468180 06/01/22	BOX FAN, REFILL-ADMIN-ELEC-CO	36.98			1000 213 411200	220	101000
10	468184 06/01/22	RUG DOCTOR&DEP-ELEC RM-CO BLDG	49.99			1000 213 411200	533	101000
11	468192 06/01/22	GLADE SPRY,LYSOL-CO BLDG	13.57*			1000 213 411200	224	101000
12	468211 06/02/22	RUG DOCTOR DEP RET-ELEC-CO BLD	-15.00			1000 213 411200	533	101000
13	468358 06/06/22	HILLMAN, WD40 - FAIR	13.79			2160 251 460200	220	101000
14	468358 06/06/22	MARINE GREASE-FAIR	9.59*			2160 251 460200	231	101000
15	468376 06/06/22	VEG KLR,FLY PAPR,GRS GUN-FAIR	88.94			2160 251 460200	220	101000
16	468476 06/09/22	PLIER PUMP/GROOVE-CRT-CO BLDG	19.99*			1000 213 411200	241	101000
17	468476 06/09/22	STRNR,CAP,KIT DELTA-CRT-CO BLD	30.57			1000 213 411200	235	101000
18	468476 06/09/22	HOOKS,UTILITY PULL-CRT-CO BLDG	23.98			1000 213 411200	220	101000
19	468476 06/09/22	MASON JAR-EVIDENCE-SHERIFF	16.99			2300 209 420100	220	101000
20	468525 06/10/22	STAR DRIVE SCREW-PUB HLTH	13.00*			1000 214 440190	363	101000
21	468557 06/10/22	SLIMPLUG-DISPATCH-CO BLDG	13.99*			1000 213 411200	236	101000
22	468640 06/14/22	FLSH VLV,BLCOCK-DSPTCH-CO BLD	35.97			1000 213 411200	235	101000
23	468728 06/16/22	USB DRIVE 32GB - FLOOD	23.99*			2260 252 420760	390 97	101000
24	468774 06/17/22	SCRWDRVR,HX KY,TOTES-FLOOD	81.92*			2260 252 420760	390 97	101000

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25	468779 06/17/22 TOTE, PADLOCK-FLOOD		41.96*			2260 252 420760	390 97	101000
26	468782 06/18/22 PERF PIPE DOWNSPOUT-ADM-CO BLD		16.99			1000 213 411200	220	101000
27	468782 06/18/22 SHOVEL-ADMIN-CO BLDG		25.99*			1000 213 411200	241	101000
28	468782 06/18/22 BALL VALVES-FAIR		45.98			2160 251 460200	220	101000
29	468782 06/18/22 DIESEL CAN,GAS CAN - FLOOD		86.97*			2260 252 420760	390 97	101000
30	468930 06/22/22 PREMIX FUEL - FLOOD		23.97*			2260 252 420760	390 97	101000
31	468936 06/22/22 PUSH PIN,TAPE-FLOOD		6.58*			2260 252 420760	390	101000
32	468949 06/22/22 LDR HOOK, BRASS KEY-CH-CO BLDG		34.55			1000 213 411200	220	101000
88578	82135S 171 CARBON COUNTY TREASURER		8,000.00					
1	06/10/22 POSTAGE - ELECTION		8,000.00*			1000 202 410630	311	101000
88579	82147S 7344 THE FAIR PUBLISHING HOUSE, INC		168.20					
1	83713-01 06/14/22 LASER ENTRY TAG-FAIR		124.02*			2160 251 460200	320	101000
2	83713-01 06/14/22 FREIGHT - FAIR		44.18			2160 251 460200	312	101000
88580	82148S 177 TIRE-RAMA		7,786.04					
1	9010020882 06/22/22 11R24.5 ECLIPSE SST-BRIDGE		2,282.88*		523	2130 218 430236	239	101000
2	9010020901 06/23/22 11R22.5 ULTRA DRV-RL SHOP		2,390.00*			2130 218 430236	239	101000
3	9010020901 06/23/22 11R22.5 ECLIPSE SST-RL SHO		3,113.16*			2130 218 430236	239	101000
88581	82149S 4342 TK ELEVATOR		1,375.00					
1	5001849692 06/13/22 ELEVATOR NOT WORKING-CO BL		1,375.00*			1000 213 411200	366	101000
88582	82150S 7163 TENET		360.44					
1	715406 06/15/22 VEST, SAFETY FENCE-FLOOD		360.44*			2260 252 420760	220 97	101000
88583	82151S 33 TOWN & COUNTRY SUPPLY ASSN		38,684.78					
1	427955 06/08/22 FUEL JOLIET SHOP		2,830.11*			2130 218 430236	231	101000
2	427963 06/09/22 FUEL RED LODGE SHOP		3,336.06*			2130 218 430236	231	101000
3	427650 06/13/22 FUEL JOLIET SHOP		1,971.73*			2130 218 430236	231	101000
4	427651 06/13/22 FUEL UNLEADED WEED		2,586.17*			2190 246 431100	231	101000
5	427658 06/14/22 FUEL UNLEADED JOLIET SHOP		1,697.70*			2110 218 430200	231	101000
6	427978 06/14/22 FUEL DES GENERATOR - FLOOD		601.18*			2260 252 420760	390 97	101000
7	427979 06/14/22 FUEL RED LODGE SHOP		500.98*			2110 218 430200	231	101000
8	427979 06/14/22 FUEL UNLEADED RED LODGE SHOP		2,189.08*			2110 218 430200	231	101000
9	427981 06/14/22 FUEL UNLEADED BRIDGER SHOP		938.18*			2110 218 430200	231	101000
10	427981 06/14/22 FUEL BRIDGER SHOP		4,959.70*			2110 218 430200	231	101000
11	427720 06/20/22 FUEL RED LODGE SHOP		3,097.08*			2110 218 430200	231	101000
12	427736 06/22/22 FUEL JOLIET SHOP		2,593.90*			2110 218 430200	231	101000
13	427737 06/22/22 FUEL RED LODGE SHOP		3,631.46*			2110 218 430200	231	101000
14	426179 06/28/22 FUEL JOLIET SHOP		2,561.21*			2110 218 430200	231	101000
15	426646 06/29/22 FUEL BRIDGER SHOP		5,190.24*			2110 218 430200	231	101000

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88584	82152S	105 TRACTOR & EQUIPMENT CO.	7,022.88					
1	BLCS078511 06/23/22	CAT TRANS/DRIVE TR-RL SHOP	1,334.87			2130 218 430236	233	101000
2	BLWO021703 06/07/22	REP WATER PUMP-LABR-JOLIET	4,168.00*			2110 218 430200	362	101000
3	BLWO021703 06/07/22	REP WATER PUMP-PRTS-JOLIET	1,181.01*			2110 218 430200	233	101000
4	BLWO021703 06/07/22	CONSUMABLE,ENVIR FEE-JOLIE	339.00*			2110 218 430200	233	101000
88585	82153S	6621 TRANSUNION RISK AND ALTERNATIVE	600.00					
1	202206-1 07/01/22	TLO MAY '22 - SHERIFF	300.00*			2300 209 420100	330	101000
2	202206-1 07/01/22	TLO JUNE '22 - SHERIFF	300.00*			2300 209 420100	330	101000
88586	82154S	1899 TW ENTERPRISES, INC	1,230.17					
1	58537 06/30/22	OIL FLTR,TMR BTRY,MISC,DISP-BR	42.10			2900 273 420480	369	101000
2	58537 06/30/22	OIL -BRIDGER REPEATER	49.90*			2900 273 420480	231	101000
3	58537 06/30/22	ANNUAL GEN SRV/MNT-BRDGR REP	350.00			2900 273 420480	369	101000
4	58537 06/30/22	MILAGE CHRГ INDUSTRIAL SERV-BR	70.00			2900 273 420480	369	101000
5	58536 06/30/22	FUEL&OIL FLTR,MISC,DISP-EOC FR	100.61			2900 273 420480	369	101000
6	58536 06/30/22	OIL-EOC FAIRGROUNDS	122.56*			2900 273 420480	231	101000
7	58536 06/30/22	ANNUAL GEN SRV/MNT-EOC FAIR	425.00			2900 273 420480	369	101000
8	58536 06/30/22	MILAGE CHRГ INDUSTRIAL SRV-EOC	70.00			2900 273 420480	369	101000
88587	82155S	1051 U.S. POST OFFICE - JOLIET	130.00					
1	PO BOX 230 06/22/22	ANNUAL PO BOX RENT-EXTENSI	130.00			2290 249 450410	311	101000
88588	82156S	5434 US BANK	6,413.11					
1	223073295 06/07/22	NOTARY BOOK - ATTORNEY	35.90			1000 210 411100	210	101000
2	223073295 06/07/22	FREIGHT - ATTORNEY	7.95			1000 210 411100	312	101000
3	821152 06/07/22	NOTARY CERTIFICATE-ATTORNEY	25.00			1000 210 411100	330	101000
4	R98A7D 06/08/22	FAIRMONT-NIXON-ATTORNEY	159.00			1000 210 411100	370	101000
5	R98A7E 06/08/22	FAIRMONT-SPOJA-ATTORNEY	159.00			1000 210 411100	370	101000
6	16827737 06/09/22	INK - ATTORNEY	118.98			1000 210 411100	210	101000
7	05/26/22	POSTAGE - GIS	33.55*			1000 245 411851	311	101000
8	7421421260 05/31/22	AIRPLAY MIRROR RECEIVER-FI	3.99*			1000 245 420440	390	101000
9	403448 06/13/22	CREW MEALS - FLOOD	54.00*			2260 252 420760	370	101000
10	403467 06/14/22	CREW MEALS - FLOOD	108.00*			2260 252 420760	370	101000
11	681215 06/16/22	POWERBANK - FLOOD	19.99*			2260 252 420760	210	101000
12	0715419 05/29/22	SNOWBRUSH-SHERIFF	29.96			2300 209 420100	241	101000
13	5303876052 04/28/22	IL TOLLWAY-C13-SHERIFF	15.40			2300 209 420100	390	101000
14	5303934627 05/20/22	IL TOLLWAY-C13-SHERIFF	18.00			2300 209 420100	390	101000
15	7733834 05/27/22	PEPPER SPRAY-SHERIFF	37.94			2300 209 420100	226	101000
16	ARI1543246 06/02/22	MAGLINK COUPLER-SHERIFF	53.85			2300 209 420100	226	101000
17	ARI1543246 06/02/22	FREIGHT - SHERIFF	5.99*			2300 209 420100	312	101000
18	8687411 06/01/22	MAGNETIC MIC-SHERIFF	39.75			2300 209 420100	226	101000
19	20906282 06/01/22	BOOTS,PANTS-C10-SHERIFF	324.80			2300 209 420100	226	101000
20	20906282 06/01/22	FREIGHT - SHERIFF	4.99*			2300 209 420100	312	101000

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21	00S3242167 06/07/22	SPRING ROLLER VALANCE-SHER	274.00			2850 209 420750	220	101000
22	06/09/22	POSTAGE - SHERIFF	17.99			2300 209 420100	311	101000
23	1009854 06/09/22	SCISSORS-SHERIFF	12.99*			2300 209 420100	210	101000
24	7422653 06/09/22	POSTAL SCALE -SHERIFF	19.99*			2300 209 420100	210	101000
25	413131 06/13/22	CARABINER,LIFE JACKETS-FLOOD	473.90*			2260 252 420760	226 97	101000
26	86328ED053 06/22/22	CANINE CONFERENCE-SHERIFF	317.04			2300 209 420100	370	101000
27	153982825 06/20/22	SOLO CUPS - SHERIFF	46.99*			2300 209 420100	210	101000
28	0137808 06/17/22	ECHOGEAR FRAME RACK-SHERIFF	189.99			2300 209 420100	948	101000
29	0137808 06/17/22	ACCESS POINT,TRANSCIEIVER-SHER	346.00			2300 209 420100	948	101000
30	0137808 06/17/22	FREIGHT - SHERIFF	29.90			2300 209 420100	948	101000
31	2869801 06/17/22	ETHERNET PATCH CABLE-SHERIFF	46.58			1000 210 411100	948	101000
32	2869801 06/17/22	FREIGHT - SHERIFF	11.09			2300 209 420100	948	101000
33	06/21/22	COFFEE - SHERIFF	43.99*			2300 209 420100	210	101000
34	06/21/22	FREIGHT - SHERIFF	3.00*			2300 209 420100	312	101000
35	06/16/22	STAMPS.COM POSTAGE-SHERIFF	50.00			2300 209 420100	311	101000
36	5564243 06/17/22	UNIFI SWITCH PRO-SHERIFF	419.56			2300 209 420100	948	101000
37	10951 05/23/22	NAT ENVIR HLTH ASSOC CONF-RETU	-730.00			1000 215 440160	390	101000
38	06/14/22	HOLIDAY INN EXPRESS-HR	-262.28*			1000 201 410800	370	101000
39	1489055 05/25/22	OFFICE CHAIR BLAIN-COM	479.94			2110 218 430200	210	101000
40	333495004 06/30/22	GO TO MEETING-CO BLDG	25.94*			1000 213 411200	332	101000
41	6740843 05/25/22	DRUM UNIT SET-EXTENSION	132.99			2290 249 450410	210	101000
42	E0400IV280 06/05/22	MICROSOFT - CO BLDG	318.80*			1000 213 411200	332	101000
43	4738662 06/03/22	ROUND RING BINDER-WORK COMP H	28.99*			1000 201 410800	210	101000
44	971330 06/06/22	RURAL SCHOOL NURSE-ARPA	162.00*			2991 214 440170	330	101000
45	MPP-198274 06/06/22	PARKING TAGS-PSB-CO BLDG	164.25			1000 213 411200	220	101000
46	06/14/22	HOLIDAY INN EXPRESS-HR	262.28*			1000 201 410800	370	101000
47	06/02/22	MAILING - ELECTION	26.95*			1000 202 410630	311	101000
48	80127B 06/09/22	DOLPHIN ACCESS-C/R	9.00			1000 202 410900	330	101000
49	06/21/22	MAILING - ELECTION	53.90*			1000 202 410630	311	101000
50	6809012 06/21/22	BINDING MACHINE-ELECTION	229.99			1000 202 410630	210	101000
51	5478652 06/20/22	SCANNER - C/R	275.98			2393 202 410900	210	101000
52		INDESIGN - WEED	20.99			2190 246 431100	330	101000
53	215974577 05/18/22	INDESIGN - WEED	20.99			2190 246 431100	330	101000
54	86758 06/10/22	RURAL BRDBND-WEED	59.95			2190 246 431100	345	101000
55	0361053 05/28/22	BLUETOOTH ADAPTER-PUB HLTH	29.97			1000 214 440190	210	101000
56	0361053 05/28/22	BOOKSHELF - PUB HLTH	117.99			1000 214 440190	210	101000
57	0361053 05/28/22	FREIGHT - PUB HLTH	5.99			1000 214 440190	312	101000
58	R140558 05/27/22	FAIRMONT CERC TRAIN-PHEP CRI	123.16*			2979 214 420765	370	101000
59	06/03/22	CORK BOARD - PUB HLTH	89.98			1000 214 440190	210	101000
60	05/28/22	WALL DECOR - PUB HLTH	36.47			1000 214 440190	210	101000
61	05/31/22	FB AD FOR RN-ARPA	15.00*			2991 214 440170	330	101000
62	7302166556 06/06/22	HHS SUMMER INS ERIN-PHEP	129.98*			2979 214 440150	330	101000
63	7287550157 06/01/22	HHS SUMMER INS CYRINA-PHEP	129.98*			2979 214 440150	330	101000
64	7287606171 06/01/22	HHS SUMMER INS CYNNAMON-CL	129.98*			2979 214 440140	330	101000
65	914070 06/04/22	WELCOME SIGN-PUB HLTH	30.00			1000 214 440190	210	101000

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66	06/03/22 TV & MOUNT-PUB HLTH		374.98			1000 214 440190	210	101000
67	7079426 06/01/22 STETHSCP,BLD PRSR CUFF,O2-PUB		275.94			1000 214 440190	220	101000
68	7079426 06/01/22 LAMINATING POUCH-PUB HLTH		78.98			1000 214 440190	210	101000
69	7079426 06/05/22 ZIP BINDER POUCH-DES		5.00			1000 252 420760	220	101000
88589	82157S 7343 G & S MAINTENANCE AND MORE INC		1,641.29					
1	1125954 06/02/22 PLUMBING LABOR-FAIR		762.50			2160 251 460200	366	101000
2	1125954 06/02/22 PLUMBING SUPPLIES-FAIR		466.12*			2160 251 460200	235	101000
3	1125988 06/11/22 SINK LABOR - FAIR		50.00			2160 251 460200	366	101000
4	1125988 06/11/22 SINK SUPPLIES - FAIR		59.56*			2160 251 460200	235	101000
5	1125988 06/11/22 REP SHOWER DOORS LBR- FAIR		140.00			2160 251 460200	366	101000
6	1125988 06/11/22 REP SHOWER DOORS PRT- FAIR		163.11*			2160 251 460200	235	101000
88590	82158S 3702 RONNING AUTO TRUCK & TRACTOR		625.00					
1	1348 07/05/22 TOW - SHERIFF		325.00		6965	2300 209 420100	390	101000
2	1327 04/30/22 TOW - SHERIFF		300.00			2300 209 420100	390	101000
88591	82159S 6743 AMERIGAS		539.59					
1	313790562 06/16/22 PROPANE - DES		539.59*			2900 273 420480	231	101000
88592	82160S 424 BANK OF BRIDGER		436.88					
1	06/30/22 4TH QTR MARTIN TRS		436.88			1000 236 411600	357	101000
88593	82161S 6033 DAN R MARTIN		3,750.00					
1	06/30/22 4TH QTR SUPT SCHOOL CONTRACT		3,750.00			1000 236 411600	357	101000
88594	82162S 1960 BOBCAT OF BIG SKY INC		1,150.00					
1	5441 06/23/22 PALLET FORKS - FAIR		1,150.00*			2160 251 460200	233	101000
88595	82163S 5578 BRIDGER ELECTRICAL SERVICE		1,774.00					
1	06/17/22 WIRE FREEZER SHEDS-BRDGR SR CN		794.00*			2995 310 450303	230	101000
2	06/17/22 WIRE FREEZER SHEDS-BRDGR SR CN		980.00*			2995 310 450303	366	101000
88596	82164S 729 CARBON ALTERNATIVES		700.00					
1	06/30/22 JUN 22 SCRAM FEE - TILTON		22.00*			2300 209 420240	392	101000
2	06/30/22 JUN 22 SCRAM FEE - MULLINS		330.00*			2300 209 420240	392	101000
3	06/30/22 JUN 22 SCRAM FEE - ELMORE		330.00*			2300 209 420240	392	101000
4	06/30/22 JUN 22 SCRAM FEE - DESHAW		18.00*			2300 209 420240	392	101000
88597	82165S 171 CARBON COUNTY TREASURER		1,000.00					
1	06/23/22 POSTAGE MACHINE-C/R		1,000.00			1000 202 410900	311	101000

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88598	82166S 2780	CROSS PETROLEUM SERVICE	4,235.41					
1	91043 06/29/22 15-40,S4,40/14GRS,DYE-RL SHOP		4,235.41*			2110 218 430200	231	101000
88599	82167S 2984	DENNY MENHOLT	4,200.00					
1	411980 06/28/22 REPLACE ENGINE - LABOR-SHERIFF		4,980.00*		1750	2300 209 420100	361	101000
2	411980 06/28/22 REPLACE ENGINE - PARTS-SHERIFF		5,962.70		1750	2300 209 420100	232	101000
3	411980 06/28/22 REPLACE ENGINE - MISC-SHERIFF		48.00		1750	2300 209 420100	232	101000
4	411980 06/28/22 NOT PAYING -SHERIFF		-6,010.70		1750	2300 209 420100	232	101000
5	411980 06/28/22 NOT PAYING LABOR-SHERIFF		-780.00*		1750	2300 209 420100	361	101000
88600	82168S 1878	HANSER'S AUTOMOTIVE	2,291.00					
1	7145 06/28/22 POWER TAKE OFF,MISC-SHERIFF		1,452.42		5814	2300 209 420100	232	101000
2	7145 06/28/22 GEAR LUBRICANT-SHERIFF		33.58*		5814	2300 209 420100	231	101000
3	7145 06/28/22 POWER TAKE OFF LBR-SHERIFF		805.00*		5814	2300 209 420100	361	101000
88601	82169S 5575	DIS TECHNOLOGIES	340.00					
1	9746 06/15/22 RESET AFTER FLOOD		340.00*			2260 252 420760	355 97	101000
88602	82170S 611	DUSTBUSTERS	4,206.97					
1	06/30/22 INDIVIDUAL CHECKS-CLEARING FUN		4,206.97			7198 362000		101000
88603	82171S 5762	EAGLE PRINTING & BUSINESS FORMS,	338.00					
1	97107 06/08/22 POLL BOOKS-ELECTION		338.00			1000 202 410630	320	101000
88604	82172S 3322	HOSE & RUBBER SUPPLY	252.77					
1	01673594 06/20/22 GATES SPIRAL-BRIDGER SHOP		252.77*		418	2110 218 430200	233	101000
88605	82173S 7350	HELMER SCIENTIFIC	19,955.25					
1	Z8J3G2 05/25/22 REFRIGERATOR-CRI		10,537.29*			2979 214 420765	949	101000
2	Z8J3G2 05/25/22 FREEZER-CRI		6,956.01*			2979 214 420765	949	101000
3	Z8J3G2 05/25/22 DELIVERY & SETUP-CRI		2,461.95*			2979 214 420765	949	101000
88606	82174S 6569	HUB INTERNATIONAL MOUNTAIN	15,820.00					
1	2790529 06/30/22 CYBER/PRVCY/NET SEC LIABILITY		15,575.00*			1000 253 510330	510	101000
2	2790529 06/30/22 COMPANY FEE-CO BLDG		245.00*			1000 253 510330	510	101000
88607	82175S 1869	INTERSTATE ENGINEERING	1,422.00					
2	47386 06/06/22 PROF SERV APR-MAY '22 RL-BRIDG		1,422.00			2130 218 430236	354 58	101000



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88608	82176S	5096 JEFF SCHMALZ	100.00					
1	06/21/22	MEALS MSPOA MISSOULA-SHERIFF	23.00			2300 209 420100	370	101000
2	06/22/22	MEALS MSPOA MISSOULA-SHERIFF	30.50			2300 209 420100	370	101000
3	06/23/22	MEALS MSPOA MISSOULA-SHERIFF	30.50			2300 209 420100	370	101000
4	06/24/22	MEALS MSPOA MISSOULA-SHERIFF	16.00			2300 209 420100	370	101000
88609	82177S	3830 JOSH MCQUILLAN	100.00					
1	06/21/22	MEALS MSPOA MISSOULA-SHERIFF	23.00			2300 209 420100	370	101000
2	06/22/22	MEALS MSPOA MISSOULA-SHERIFF	30.50			2300 209 420100	370	101000
3	06/23/22	MEALS MSPOA MISSOULA-SHERIFF	30.50			2300 209 420100	370	101000
4	06/24/22	MEALS MSPOA MISSOULA-SHERIFF	16.00			2300 209 420100	370	101000
88610	82178S	6977 JEFFREY WISE	13.99					
1	7814387 06/27/22	LAG SCREWS-SIGN POST-RL AIRPO	13.99*			2170 220 430301	220	101000
88611	82179S	1593 LADVALA ENTERPRISES, INC.	900.00					
1	1730 06/30/22	SERVICE 7/1-6/30/2022 @50/MO-	600.00*			2170 220 430301	369	101000
2	1730 06/30/22	R&R-BEACON - RL AIRPORT	200.00*			2170 220 430301	369	101000
3	1730 06/30/22	R&R-RUNWAY LIGHTS-RL AIRPORT	100.00*			2170 220 430301	369	101000
88612	82180S	2589 JOLIET COMMUNITY CENTER	5,345.00					
1	06/27/22	R & R AC - ARPA	4,145.00*			2995 310 460122	358	101000
2	564 06/13/22	WINDOW REPLACEMENT-ARPA	1,200.00*			2995 310 460122	358	101000
88613	82181S	178 KAPOR LUMBER	204.40					
1	110795 06/01/22	POST,LATH-BRIDGER SHOP	190.40			2130 218 430236	430	101000
2	110795 06/01/22	SCREWS - BRIDGER SHOP	14.00*			2130 218 430236	220	101000
88614	82182S	5923 LITHIA AUTO STORES	1,333.20					
1	698786 06/03/22	AC REPAIR PARTS-SHERIFF	683.20		6693	2300 209 420100	232	101000
2	698786 06/03/22	AC REPAIR LABOR-SHERIFF	650.00*		6693	2300 209 420100	361	101000
88615	82183S	6203 MATRIARCH CONSTRUCTION INC	632.50					
1	82831 06/20/22	SAND 110T @ \$5.75-FLOOD	632.50*		6693	2260 252 420760	450	101000
88616	82184S	6483 MACO PCT	203,830.40					
2	CB05PCT23 06/22/22	PROP & CAS ASMT 7/22-6/2023	203,830.40*			1000 253 510330	510	101000
88617	82185S	5227 MONTANA BROOM & BRUSH COMPANY	1,283.04					
1	1560911 06/23/22	TISSUE JUMBO ROLL-CO BLDG	183.55*			1000 213 411200	224	101000
2	1560911 06/23/22	TISSUE JUMBO ROLL-FAIR	38.31			2160 251 460200	220	101000
3	1560911 06/23/22	TORXMATIC TOWEL-FAIR	347.24			2160 251 460200	220	101000
4	1560911 06/23/22	TORXMATIC TOWEL-CO BLDG	520.86*			1000 213 411200	224	101000
7	1562156 06/29/22	TOWEL CENTER PULL-CO BLDG	193.08*			1000 213 411200	224	101000

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88618	82186S	5859 Q'S QUALITY AUTO REPAIR, INC	509.13					
1	20426 06/20/22	AC INOPERABLE LABOR-SHERIFF	410.33*		7665	2300 209 420100	361	101000
2	20426 06/20/22	AC INOPERABLE PARTS-SHERIFF	98.80		7665	2300 209 420100	232	101000
88619	82187S	2848 QUADIENNT LEASING USA, INC	720.00					
1	N9470628 06/26/22	LEASE 7/28-10/27/22	720.00			1000 213 411200	363	101000
88620	82188S	4048 QUILL CORPORATION	1,154.57					
1	26109405 06/30/22	FOLDER - SCHOOL	48.96			1000 236 411600	210	101000
2	26159282 06/30/22	OFFICE HOME & BUSINESS-SCHOO	237.49			1000 236 411600	210	101000
3	26108516 06/30/22	ERASER,COVER STOCK-SCHOOL	24.05			1000 236 411600	210	101000
4	26108516 06/30/22	RUBBER BAND-TREAS	9.54			1000 203 410540	210	101000
5	26106382 06/30/22	BINDER CLIP-TREAS	2.84			1000 203 410540	210	101000
6	26106382 06/30/22	STAMPS - TREAS	68.22			1000 203 410540	210	101000
7	26106011 06/30/22	STPL,PEN,BNDR,RIBN-SCHOOL	78.69			1000 236 411600	210	101000
8	26106011 06/30/22	RIBN,DUST,INK,PEN,LABL-TREAS	684.78			1000 203 410540	210	101000
88621	82189S	7301 RED LODGE AUTO REPAIR & TIRES	693.70					
1	189 06/09/22	SHAFT AXLE HALF LABOR-SHERIFF	200.00*		5118	2300 209 420100	361	101000
2	189 06/09/22	SHAFT AXLE HALF PARTS-SHERIFF	493.70		5118	2300 209 420100	232	101000
88622	82190S	4806 RED LODGE BEVERAGES, INC.	62.40					
1	301920 06/30/22	WATER DIST COURT	35.20			2180 208 410331	210	101000
2	301921 06/30/22	WATER JUSTICE COURT	27.20			1000 211 410340	210	101000
88623	82191S	88 RED LODGE SURVEYING, INC	5,386.75					
1	6068 06/29/22	LOCATE,ETC TRACTB COS1336-RL S	660.75			2110 218 430200	354	101000
2	3439 06/23/22	AMEND PLAT RL AIRPORT	4,726.00			2170 220 430301	354	101000
88624	82192S	3544 RIVERSIDE REPAIR	11,059.13					
1	41232 06/24/22	R&R TRANSMISSION-LABOR RL SHOP	1,398.00*			2110 218 430200	362	101000
2	41232 06/24/22	R&R COOLER-LABOR RL SHOP	315.00*			2110 218 430200	362	101000
3	41232 06/24/22	R&R FUEL SPLT VLV-LABOR RL SHO	105.00*			2110 218 430200	362	101000
4	41232 06/24/22	PRSR TST AIR COOLR-LABOR RL SH	52.50*			2110 218 430200	362	101000
5	41232 06/24/22	PARTS -RL SHOP	9,935.07*			2110 218 430200	233	101000
6	41232 06/24/22	DISCOUNT - RL SHOP	-2,050.32*			2110 218 430200	233	101000
7	41232 06/24/22	SUBLET/MISC/OTHER RL SHOP	138.21*			2110 218 430200	233	101000
8	41243 06/24/22	FUEL ISSUE-LABOR RL SHOP	945.00*			2110 218 430200	362	101000
9	41243 06/24/22	FRNT END WHL WOBBLE-RL SHOP	52.50*			2110 218 430200	362	101000
10	41243 06/24/22	PARTS/OTHER - RL SHOP	168.17*			2110 218 430200	233	101000

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88625	82193S 6724	SHI INTERNATIONAL CORP	1,112.85					
3	B15456654 06/28/22	ADOBE ACROBAT-PHEP	406.03*			2979 214 440190	332	101000
4	B15359258 06/09/22	ADOBE ACROBAT-CO BLDG	406.45*			1000 213 411200	332	101000
5	B15359258 06/09/22	OFFICE - CO BLDG	300.37*			1000 213 411200	332	101000
88626	82194S 815	SHIPTON SUPPLY COMPANY	1,679.94					
1	215 06/21/22	CHAINSaws - FLOOD	1,619.98*			2260 252 420760	241 97	101000
2	216 06/21/22	CHAINSAW CHAINS - FLOOD	59.96*			2260 252 420760	220 97	101000
88627	82195S 6565	SILVERTIP CONSTRUCTION AND	32,500.00					
1	215 06/30/22	ROAD MIX GRAVEL 4220 YD-RL SHO	32,500.00			2110 218 430200	450	101000
88628	82196S 7351	STILLWATER TOP SHOP	3,309.00					
1	06/28/22	BLANCO QUARTZ COUNTERTOP-FAIR	3,309.00			2160 251 460200	230	101000
88629	82197S 5641	SUBWAY OF RED LODGE	12.48					
1	1111 06/01/22	PRISONER MEALS-SHERIFF	12.48			2300 209 420230	370	101000
88630	82198S 177	TIRE-RAMA	19,862.48					
1	9010020179 06/23/22	17.5R25.1 MICHELIN-RL SHOP	10,906.92*			2130 218 430236	239	101000
2	9010020179 06/23/22	17.5R25.1 MICHELIN-RL SHOP	5,453.46			2110 218 430200	239	101000
3	9010020179 06/23/22	11R24.5 ROADMASTER-RL SHOP	809.06			2110 218 430200	239	101000
4	9010020179 06/23/22	11R24.5 ULTRA DRIVE-RL SHO	2,693.04			2110 218 430200	239	101000
88631	82199S 6832	TORGERSON'S LLC	1,099.37					
1	P01177 06/07/22	GLASS, SEAL, DECALS-RD SHOP	1,099.37*			2110 218 430200	233	101000
88632	82200S 6423	ULINE	4,013.37					
1	149626164 06/01/22	SANDBAGS - DES	190.00			1000 252 420760	220	101000
2	149626164 06/01/22	FREIGHT - DES	46.77*			1000 252 420760	312	101000
3	150240995 06/15/22	SANDBAGS - DES	3,300.00			1000 252 420760	220	101000
4	150240995 06/15/22	FREIGHT - DES	476.60*			1000 252 420760	312	101000
88633	82201S 3655	WARNE CHEMICAL & EQUIP CO	1,941.39					
1	428629 06/06/22	SPRAY EQUIP PARTS - WEED	1,000.59			2190 246 431100	233	101000
2	428629 06/06/22	FREIGHT-WEED	46.00			2190 246 431100	312	101000
3	432907 06/22/22	PUMP - WEED	222.40			2190 246 431100	233	101000
4	432907 06/22/22	BACKPACK SPRAYERS - WEED	550.40*			2190 246 431100	220	101000
5	432907 06/22/22	FREIGHT - WEED	122.00			2190 246 431100	312	101000

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88634	82202S 6837 373	CONSULTING LLC	1,211.01					
1	ICS214 06/24/22	HRS 6/13-15/2022 FLOODING	915.00*			2260 252 420760	390 97	101000
2	ICS214 06/24/22	RT MILEAGE ANACONDA	296.01*			2260 252 420760	370	101000
88635	82203S 5876	ALL SEASONS SERVICE	12,109.38					
1	2336 06/24/22	HAUL BOULDERS,RIP RAP-FLOODING	3,450.00*			2260 252 420760	390 86	101000
2	2336 06/24/22	HAUL PIT RUN,RIP RAP-FLOODING	3,225.00*			2260 252 420760	390 82	101000
3	2336 06/24/22	HAUL PIT RUN,RIP RAP-FLOODING	4,350.00*			2260 252 420760	390 98	101000
4	2336 06/24/22	FUEL -FLOODING	347.01*			2260 252 420760	231 86	101000
5	2336 06/24/22	FUEL -FLOODING	314.47*			2260 252 420760	231 82	101000
6	2336 06/24/22	FUEL -FLOODING	422.90*			2260 252 420760	231 98	101000
88637	82205S 6139	BRIDGER AUTO PARTS INC	3,297.65					
1	202168 06/15/22	MICRO V BELT-FLOOD	52.79*			2260 252 420760	233 97	101000
2	200090 05/26/22	DRAIN VALVE CABLE-JOLIET SHOP	10.39*			2110 218 430200	233	101000
3	200601 06/01/22	AIR FRESH-JOLIET SHOP	4.17			2110 218 430200	220	101000
4	200604 06/01/22	AC EXTRA FLUSH-JOLIET SHOP	-17.01*			2110 218 430200	233	101000
5	200891 06/03/22	DEF - JOLIET SHOP	299.99*			2110 218 430200	231	101000
6	203033 06/22/22	SHOP TOWEL - JOLIET SHOP	42.03			2110 218 430200	220	101000
7	203144 06/23/22	BATTERY,CORE RET-JOLIET SHOP	256.74*			2110 218 430200	233	101000
8	203230 06/23/22	REBUILD FAN CLUTCH-JOLIET SHOP	899.99*			2110 218 430200	362	101000
9	203278 06/24/22	DEF - JOLIET SHOP	314.99*			2110 218 430200	231	101000
10	200115 05/26/22	PUTTY KNIFE-BRIDGER SHOP	21.37*			2110 218 430200	241	101000
11	200219 05/27/22	TITANIUM IMPACTO-BRIDGER SHOP	299.99*			2110 218 430200	241	101000
12	200443 05/31/22	AD9 TYPE CART-BRIDGER SHOP	23.99		223	2110 218 430200	220	101000
13	200491 05/31/22	BEAD LUBERICANT-BRIDGER SHOP	33.28*			2110 218 430200	231	101000
14	200510 05/31/22	TRICO ICE WNTR-BRIDGER SHOP	12.72		109	2110 218 430200	220	101000
15	200802 06/02/22	PRM GRD,OIL-BRIDGER SHOP	10.10*			2110 218 430200	231	101000
16	200802 06/02/22	LYSOL - BRIDGER SHOP	7.59			2110 218 430200	220	101000
17	200802 06/02/22	WASHER,ZINC YLW-BRIDGER SHOP	38.00			2110 218 430200	220	101000
18	200803 06/02/22	GRADE 8 BOLTS-BRIDGER SHOP	0.61			2110 218 430200	220	101000
19	200805 06/02/22	ZINC YELLOW-BRIDGER SHOP	91.80			2110 218 430200	220	101000
20	201441 06/08/22	BATTERY,CORE RETURN-BRIDGER SH	103.17*		423	2110 218 430200	233	101000
21	202271 06/15/22	GRMT,CLP,ORNG,SCRW-BRDGR SHOP	77.74			2110 218 430200	220	101000
22	202390 06/16/22	ZINC YELLOW-BRIDGER SHOP	94.92			2110 218 430200	220	101000
23	202460 06/17/22	R134A REFRIG,RCHRGR-BRIDGER SHO	39.52			2110 218 430200	220	101000
24	202974 06/22/22	LOAD BINDER CHAIN-FLOOD	475.96*			2260 252 420760	233 91	101000
25	203241 06/23/22	HOOD LATCH KT,CRICUIT BRKR-BRD	92.71*		222	2110 218 430200	233	101000
26	203242 06/23/22	FOGGER,LILTREE-BRIDGER SHOP	10.10		222	2110 218 430200	220	101000

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88638	82206S	6050 D ROCKBOYZ LLC	32,155.00					
1	1 06/13/22	SIDE & DUMP TRUCKS-FLOOD	2,375.00*			2260 252 420760	390 97	101000
2	1 06/14/22	SIDE & DUMP TRUCKS-FLOOD	13,200.00*			2260 252 420760	390 97	101000
3	1 06/15/22	SIDE & DUMP TRUCKS-FLOOD	3,250.00*			2260 252 420760	390 97	101000
4	1 06/16/22	SIDE & DUMP TRUCKS-FLOOD	6,200.00*			2260 252 420760	390 97	101000
5	1 06/17/22	SIDE DUMPS-FLOOD	3,125.00*			2260 252 420760	390 97	101000
6	1 06/16/22	ARMY & DUMP TRUCKS-FLOOD	1,625.00*			2260 252 420760	390 97	101000
7	1 06/16/22	68 TON @ \$35-FLOOD	2,380.00*			2260 252 420760	450 97	101000
88639	82207S	3418 HIGH COUNTRY EQUIPMENT	2,315.00					
1	10384 06/14/22	BOBCT,PICKP,EXCVTR-FLOOD	840.00*			2260 252 420760	390 84	101000
2	10384 06/14/22	LABOR -FLOOD	330.00*			2260 252 420760	390 84	101000
3	10384 06/15/22	BOBCT,PICKP,EXCVTR-FLOOD	960.00*			2260 252 420760	390 84	101000
4	10384 06/15/22	LABOR -FLOOD	30.00*			2260 252 420760	390 84	101000
5	10385 06/30/22	LOAD CONCRETE EXCVTR-FLOOD	155.00*			2260 252 420760	390 86	101000
88640	82208S	1135 HOINES RANCH	61,575.00					
1	2376 06/30/22	EQUIPMENT,LABOR,BLOCKS-FLOOD	61,575.00*			2260 252 420760	390 97	101000
88641	82209S	7352 KELLY RONNING	1,350.00					
1	690954 06/15/22	ROCK 2 MILE RD-FLOOD	1,200.00*			2260 252 420760	450 99	101000
2	690954 06/15/22	SWEeper 2 MILE RD - FLOOD	150.00*			2260 252 420760	390 99	101000
88642	82210S	7347 KNOXTRUX	4,160.00					
1	06/15/22	EQUIPMENT-FLOOD	225.00*			2260 252 420760	390 86	101000
2	06/15/22	LABOR - FLOOD	495.00*			2260 252 420760	390 86	101000
4	06/14/22	LABOR - FLOOD	660.00*			2260 252 420760	390 86	101000
5	06/14/22	EQUIPMENT-FLOOD	300.00*			2260 252 420760	390 86	101000
6	06/16/22	EQUIPMENT-FLOOD	300.00*			2260 252 420760	390 79	101000
7	06/16/22	LABOR - FLOOD	825.00*			2260 252 420760	390 79	101000
8	06/16/22	PREP & REMOVAL OF BRIDGE-FLOOD	855.00*			2260 252 420760	390 79	101000
9	06/16/22	2-1-1/4" CABLE SLINGS-FLOOD	500.00*			2260 252 420760	390 79	101000
88643	82211S	6203 MATRIARCH CONSTRUCTION INC	397.61					
1	82843 07/10/22	SAND 69.15 TN @ 5.75-FLOOD	397.61*			2260 252 420760	450 97	101000
88644	82212S	139 MONTANA LIMESTONE COMPANY INC	50,923.40					
1	MK1589MLC 06/15/22	RIP RAP 557.34@ \$20-FLOOD	11,146.80*			2260 252 420760	450 91	101000
2	MK1589MLC 06/15/22	RIP RAP 1404.52@ \$20-FLOOD	28,090.40*			2260 252 420760	450 92	101000
3	MK1589MLC 06/15/22	RIP RAP 584.31@ \$20-FLOOD	11,686.20*			2260 252 420760	450 97	101000

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88645	82213S	513 PURCELL SAND & GRAVEL	2,179.70					
1	675199 06/28/22 33.7T 1-1/2" ROCK-FLOOD		370.70*			2260 252 420760	450 97	101000
2	675199 06/28/22 137T ROAD MIX - FLOOD		959.00*			2260 252 420760	450 97	101000
3	675199 06/28/22 TRUCKING MATERIAL-FLOOD		850.00*			2260 252 420760	450 97	101000
88646	82214S	7349 RAIN FOR RENT MONTANA	1,206.20					
1	1753127 06/24/22 PUMP & PART RENTAL-FLOOD		1,206.20*			2260 252 420760	533 72	101000
88647	82215S	3287 ROLY'S CONSTRUCTION	1,417.84					
1	7307 06/15/22 14.46T PIT RUN-FLOOD		57.84*			2260 252 420760	450 81	101000
2	7307 06/15/22 DMP TRK,BOBCT,TRK HOE-FLOOD		860.00*			2260 252 420760	390 81	101000
3	06/17/22 CHECK WATER FLOW-FLOOD		500.00*			2260 252 420760	390 81	101000
88648	82216S	1451 SCOTT BAUWENS	15,274.50					
1	107326 06/17/22 HAUL RIP RAP@\$150/hr-FLOOD		1,399.50*			2260 252 420760	390 92	101000
2	107326 06/20/22 HAUL RIP RAP@\$150/hr-FLOOD		1,350.00*			2260 252 420760	390 92	101000
3	107326 06/21/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00*			2260 252 420760	390 92	101000
4	107326 06/22/22 HAUL RIP RAP@\$150/hr-FLOOD		1,575.00*			2260 252 420760	390 92	101000
5	107326 06/23/22 HAUL RIP RAP@\$150/hr-FLOOD		1,575.00*			2260 252 420760	390 92	101000
6	107326 06/24/22 HAUL RIP RAP@\$150/hr-FLOOD		1,125.00*			2260 252 420760	390 92	101000
7	107326 06/27/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00*			2260 252 420760	390 92	101000
8	107326 06/28/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00*			2260 252 420760	390 92	101000
9	107326 06/29/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00*			2260 252 420760	390 92	101000
10	107326 06/30/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00*			2260 252 420760	390 92	101000
88649	82217S	6850 TRU PIPE INC	1,500.00					
1	1756 06/22/22 VAC TRUCK & JET LINES-FLOOD		1,500.00*			2260 252 420760	390 72	101000
88650	82218S	7353 MISSOULA RURAL FIRE DISTRICT	22,500.09					
1	MT-DES-3 06/28/22 INC COMND-PERSONNEL-FLOOD		15,647.70*			2260 252 420760	390 97	101000
2	MT-DES-3 06/28/22 INC COMND-EQUIPMENT-FLOOD		2,514.50*			2260 252 420760	390 97	101000
3	MT-DES-3 06/28/22 INC COMND-FUEL-FLOOD		457.57*			2260 252 420760	390 97	101000
4	MT-DES-3 06/28/22 INC COMND-BACKFILL-FLOOD		3,070.32*			2260 252 420760	390 97	101000
5	MT-DES-3 06/28/22 INC COMND-PER DIEM-FLOOD		810.00*			2260 252 420760	390 97	101000
88651	82219S	827 JOLIET EMERGENCY MEDICAL SERVICE	12,000.00					
1	MT-DES-3 06/30/22 21-22 PILT		12,000.00			2900 273 420730	391	101000
88652	82220S	1765 GREAT WEST ENGINEERING INC	930.00					
1	26713 06/30/22 CHANCE BRG GRANT ADM-BRI		930.00*			2130 218 430243	932	101000

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CARBON COUNTY  
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\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88653	82221S	201 MENTAL HEALTH CENTER	8,250.00					
1	06/30/22	FY2022 ALCO PARTIC 3/22-6/22	8,250.00*			2800 217 440540	357	101000
88654	82222S	7345 MUD DUCK TRUCKING	7,725.00					
1	832 06/15/22	LABOR & EQUIPMENT-FLOOD	1,500.00*			2260 252 420760	390	86 101000
2	832 06/17/22	LABOR & EQUIPMENT-FLOOD	1,725.00*			2260 252 420760	390	82 101000
3	832 06/18/22	LABOR & EQUIPMENT-FLOOD	1,650.00*			2260 252 420760	390	82 101000
4	832 06/20/22	LABOR & EQUIPMENT-FLOOD	1,425.00*			2260 252 420760	390	98 101000
5	832 06/23/22	LABOR & EQUIPMENT-FLOOD	1,425.00*			2260 252 420760	390	98 101000
		# of Claims 262	Total: 1054,204.91					

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$289,824.54
2110 ROAD FUND	
101000 CASH	\$136,183.34
2130 BRIDGE FUND	
101000 CASH	\$37,011.15
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$558.53
2160 FAIR FUND	
101000 CASH	\$8,382.11
2170 AIRPORT FUND	
101000 CASH	\$8,220.06
2180 DISTRICT COURT	
101000 CASH	\$1,275.81
2190 NOXIOUS WEED FUND	
101000 CASH	\$13,239.35
2220 LIBRARY FUND	
101000 CASH	\$151,639.57
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$245,952.47
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,952.54
2300 PUBLIC SAFETY FUND	
101000 CASH	\$59,256.02
2360 MUSEUM FUND	
101000 CASH	\$14,188.32
2393 RECORDS PRESERVATION	
101000 CASH	\$402.58
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$160.58
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$230.99
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$8,250.00
2850 911 EMERGENCY	
101000 CASH	\$1,715.49
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$25,934.94
2976 IMMUNIZATION FUND	
101000 CASH	\$168.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$20,874.38
2991 SCHOOL HEALTH - ARPA	
101000 CASH	\$177.00
2995 ARPA	
101000 CASH	\$7,370.96
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$8,815.00
7198 DUST CONTROL CLEARING FUND	
101000 CASH	\$4,206.97
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$4,836.60
7910 PAYROLL FUND	



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CARBON COUNTY  
Fund Summary for Claims  
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Fund/Account	Amount
101000 CASH	\$377.61
Total:	\$1,054,204.91

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