

10/24/22
07:48:22

CARBON COUNTY
Claim Details

Page: 1 of 32
Report ID: AP100

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88655	82228S	615 ARMSTRONG PEST CONTROL	65.00					
1	142162 07/14/22 JULY 22 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
88656	82229S	5294 STILLWATER COUNTY FINANCE DEPT.	1,229.13					
1	41 07/08/22 JULY 22 RENT/UTIL - DIST CRT		865.58			2180 208 410331	357	101000
2	41 07/08/22 SECURITY SYSTEM- DIST CRT		363.55			2180 208 410331	357	101000
88657	82230S	4806 RED LODGE BEVERAGES, INC.	15.20					
1	306470 07/14/22 WATER-ADMIN		15.20			1000 213 411200	210	101000
88658	82231S	3018 CRS/MACO	328.60					
1	00000436 08/01/22 JULY 22 CRS EXCESS MEDICAL		328.60			1000 253 510331	510	101000
88659	82232S	31 TOWN OF JOLIET	317.72					
1	161A-00 08/08/22 JULY 22-EXTENSION OFFICE		128.66			1000 213 411200	340	101000
3	161C-00 08/08/22 JULY 22-JOLIET SHOP		189.06			2110 218 430200	340	101000
88660	82233S	1951 MONTANA DAKOTA UTILITIES	191.06					
2	8875011000 08/04/22 JULY 22 - JOLIET SHOP		86.99			2110 218 430200	340	101000
4	6975011000 08/04/22 JULY 22 - JOLIET SHOP		43.33			2110 218 430200	340	101000
8	5274011000 07/25/22 JULY 22 - BRIDGER SHOP		23.26			2110 218 430200	340	101000
9	2285011000 08/04/22 JULY 22 - EXTENSION OFFICE		37.48			1000 213 411200	340	101000
88661	82234S	4873 RDO EQUIPMENT CO.	8,608.10					
1	P9677712 07/12/22 FLTR,TST/MEASURE SUP-JOLIET		1,280.85		425	2110 218 430200	233	101000
2	P9677712 07/12/22 HY-GARD OIL,BREAK IN OIL-JOL		2,668.98		425	2110 218 430200	213	101000
3	P9677912 07/12/22 GREASE-BRIDGER SHOP		62.44			2110 218 430200	213	101000
4	P9694612 07/14/22 SHIPPING-BRIDGER SHOP		95.78		312	2110 218 430200	312	101000
5	P9694612 07/14/22 BLADE,BOLT,NUT-BRIDGER SHOP		900.15		312	2110 218 430200	233	101000
6	P9694712 07/14/22 PIN,QUICK LOCK-JOLIET SHOP		616.64			2110 218 430200	233	101000
7	P9694712 07/14/22 SHIPPING-JOLIET SHOP		10.00			2110 218 430200	312	101000
8	P9760012 07/27/22 FILTERS-BRIDGER SHOP		195.90		426	2110 218 430200	233	101000
9	P9760012 07/27/22 FILTERS-BRIDGER SHOP		195.89		422	2110 218 430200	233	101000
10	P9760012 07/27/22 FILTERS-BRIDGER SHOP		195.89		430	2110 218 430200	233	101000
11	P9760012 07/27/22 GREASE-BRIDGER SHOP		41.13		426	2110 218 430200	213	101000
12	P9760012 07/27/22 GREASE-BRIDGER SHOP		41.14		422	2110 218 430200	213	101000
13	P9760012 07/27/22 GREASE-BRIDGER SHOP		41.13		430	2110 218 430200	213	101000
14	W3546112 07/15/22 ADJUST VALVES-LABOR-JOLIET S		1,973.95		425	2110 218 430200	362	101000
15	W3546112 07/15/22 ADJUST VALVES-PARTS-JOLIET S		288.23		425	2110 218 430200	233	101000

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88662	82235S	158 RED LODGE WATER DEPT	1,184.06					
1	03075-00 07/30/22 JULY 22 - CRTHSE		422.26			1000 213 411200	340	101000
2	03101-00 07/30/22 JULY 22 - ADMIN		576.83			1000 213 411200	340	101000
3	03110-00 07/30/22 JULY 22 - NEW ANNEX		97.57			1000 213 411200	340	101000
5	06007-00 07/30/22 JULY 22 - RED LODGE SHOP		43.70			2110 218 430200	340	101000
7	06038-00 07/30/22 JULY 22 - AIRPORT		43.70			2170 220 430301	340	101000
88663	82236S	75 BRIDGER WATER	112.85					
2	0090-00 07/29/22 JULY 22 WATER-BRIDGER S		34.53			2110 218 430200	340	101000
6	3003-00 07/29/22 JULY 22-BRIDGER AIRPORT		78.32			2170 220 430302	340	101000
88664	82237S	1769 CENTURY LINK	1,272.24					
1	407209070 07/08/22 JULY 22 MT EMER BUNDLE - 91		1,272.24			2850 209 420750	345	101000
88665	82238S	2450 EXTENSION SERVICE	3,083.33					
1	JULY 07/22/22 JULY 22 SALARY BAILEY-EXTEN		3,083.33			2290 249 450410	357	101000
88666	82239S	2933 LEXISNEXIS	209.00					
1	3093977495 07/31/22 JULY 22 ONLINE CHARGES-CO		209.00			1000 210 411100	330	101000
88667	82240S	233 REPUBLIC SERVICES #892	1,256.56					
1	1027381 07/28/22 JULY 22 -ADMIN BLDG		115.58			1000 213 411200	395	101000
2	1027381 07/28/22 JULY 22 -COURTHOUSE		234.87			1000 213 411200	395	101000
3	1027381 07/28/22 JULY 22 -ANNEX		83.86			1000 213 411200	395	101000
4	1027381 07/28/22 JULY 22 -AIRPORT		192.42			2170 220 430301	395	101000
5	1027381 07/28/22 JULY 22 -RL SHOP		162.56			2110 218 430200	395	101000
6	1027381 07/28/22 JULY 22 -BRIDGER SHOP		234.25			2110 218 430200	395	101000
7	1027381 07/28/22 JULY 22 -FAIR		165.65			2160 251 460200	395	101000
8	1027381 07/28/22 JULY 22 -WEED		67.37			2190 246 431100	395	101000
88668	82241S	64 AMERICAN WELDING & GAS, INC.	80.80					
3	08693313 07/31/22 CYLINDER RENTAL-RL SHOP		80.80			2110 218 430200	533	101000
88669	82242S	41 CENTURY LINK	714.97					
1	07/16/22 446-0117 9-1-1		61.41			2850 209 420750	345	101000
2	07/16/22 446-0205 RED LODGE AIRPORT		151.78			2170 220 430301	345	101000
4	07/16/22 446-1790 RL SHOP		97.94			2110 218 430200	345	101000
5	07/16/22 446-1842 EOC		108.98			2850 209 420750	345	101000
6	07/16/22 446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
7	07/16/22 662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
8	07/16/22 962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
9	07/16/22 962-9977 EXTENSION		48.97			2290 249 450410	345	101000

For the Accounting Period: 7/22

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88670	82243S	127 BEARTOOTH ELECTRIC COOP	63.86					
1	767600 07/07/22	EAST BENCH TOWER SITE-COMMUNIC	63.86			2900 273 420480	340	101000
88671	82244S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	0039480 07/15/22	FIBER INTERNET 7/15-8/14/2022	720.00			1000 213 411200	345	101000
88672	82245S	1447 MACO HEALTH CARE TRUST	2,834.07					
2	07/22/22 AUG 22	209114 RETIREE INS PR	962.00			7380 362002		101000
4	07/22/22 AUG 22	203093 RETIREE INS PR	19.00			7380 362002		101000
5	07/22/22 AUG 22	209546 RETIREE INS PR	76.00			7380 362002		101000
7	07/22/22 AUG 22	209453 RETIREE INS PR	76.00			7380 362002		101000
8	07/22/22 AUG 22	208526 RETIREE INS PR	1,769.00			7380 362002		101000
9	07/22/22 AUG 22	210478 RETIREE INS PR	38.00			7380 362002		101000
10	07/22/22 AUG 22	210252 RETIREE INS PR	829.00			7380 362002		101000
11	07/22/22 AUG 22	STATEMENT RECONCILLIA	-934.93			7910 214050		101000
88673	82246S	6 BIG SKY LINEN - BLGS REX	140.68					
4	0543355-00 07/05/22	RUGS - CRTHS	29.68			1000 213 411200	390	101000
5	0543355-00 07/05/22	RUGS - ANNEX	53.83			1000 213 411200	390	101000
6	0543355-00 07/05/22	RUGS - ADMIN	21.01			1000 213 411200	390	101000
7	0543355-00 07/05/22	RUGS - LAW BLDG	36.16			1000 213 420100	390	101000
88674	82247S	3192 VERIZON WIRELESS	600.15					
1	9911216392 07/15/22	425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9911216392 07/15/22	425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9911216392 07/15/22	425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9911216392 07/15/22	425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9911216392 07/15/22	425-2610 A LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000
7	9911216392 07/15/22	425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9911216392 07/15/22	425-2798 HOHMEISTER - SHER	40.01			2300 209 420100	345	101000
9	9911216392 07/15/22	425-2867 CC -SHERIFF	40.01			2300 209 420100	345	101000
10	9911216392 07/15/22	425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000
11	9911216392 07/15/22	425-2983 PRATT - SHERIFF	40.01			2300 209 420100	345	101000
12	9911216392 07/15/22	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
13	9911216392 07/15/22	425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345	101000
14	9911216392 07/15/22	426-0031 RESERVE	40.01			2300 209 420100	345	101000
16	9911216392 07/15/22	426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
17	9911216392 07/15/22	426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000

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88675	82248S	2075 MONTANA INTERACTIVE	59.10					
2	3096446 07/31/22	280 BURN PERMITS IVR-DES	59.10			1000 245 420440	357	101000
88676	82249S	1765 GREAT WEST ENGINEERING INC	829.00					
1	26886 07/20/22	CHANCE BRG GRANT ADM-BRI	829.00*			2130 218 430243	932	101000
88677	82250S	6410 BLUE CROSS MEDICARE ADVANTAGE	1,067.60					
1	07/28/22 202008	AUG '22 INS PREMIUM	533.80			7380 362002		101000
2	07/28/22 209546	AUG '22 INS PREMIUM	533.80			7380 362002		101000
88678	82251S	5574 WEX	11,997.23					
3	82726009 07/31/22	FUEL CARRINGTON-SHERIFF	448.70			2300 209 420100	231	101000
4	82726009 07/31/22	CARWASH CARRINGTON-SHERIFF	12.00			2300 209 420100	361	101000
5	82726009 07/31/22	FUEL HOHMEISTER-SHERIFF	784.12			2300 209 420100	231	101000
6	82726009 07/31/22	FUEL CROFT-SHERIFF	937.18			2300 209 420100	231	101000
9	82726009 07/31/22	FUEL ALLEN-DES	405.51			1000 252 420760	231	101000
10	82726009 07/31/22	FUEL KRAMER-SHERIFF	1,176.96			2300 209 420100	231	101000
11	82726009 07/31/22	FUEL MAHONEY-SHERIFF	850.71			2300 209 420100	231	101000
12	82726009 07/31/22	FUEL MCQUILLAN-SHERIFF	649.83			2300 209 420100	231	101000
13	82726009 07/31/22	FUEL B LEBRUN-SHERIFF	762.74			2300 209 420100	231	101000
15	82726009 07/31/22	FUEL REED-SHERIFF	94.28			2300 209 420100	231	25 101000
16	82726009 07/31/22	FUEL SCHMALZ-SHERIFF	731.84			2300 209 420100	231	101000
17	82726009 07/31/22	FUEL A LEBRUN-SHERIFF	1,266.18			2300 209 420100	231	101000
18	82726009 07/31/22	FUEL E.THOMPSON-SHERIFF	946.16			2300 209 420100	231	101000
21	82726009 07/31/22	FUEL WILDIN-SHERIFF	1,168.67			2300 209 420100	231	101000
22	82726009 07/31/22	FUEL KOHLEY-GIS	80.17			1000 245 411851	231	101000
25	82726009 07/31/22	FUEL PRATT-SHERIFF	1,366.54			2300 209 420100	231	101000
27	82726009 07/31/22	FUEL BLAIN-COMMISSIONERS	8.85			1000 201 410100	231	101000
28	82726009 07/31/22	FUEL VANDELL-SANITARIAN	43.94			1000 215 440160	231	101000
29	82726009 07/31/22	FUEL J OSTWALD-CO BLDG	109.20			1000 213 411200	231	101000
30	82726009 07/31/22	FUEL CROSS - PHEP	153.65			2979 214 440150	231	101000
88679	82252S	6702 AT&T MOBILITY	781.32					
1	X07112022 07/03/22	425-0115 MAHONEY-SHERIFF	41.81			2300 209 420100	345	101000
2	X07112022 07/03/22	425-1871 ALEX NIXON-ATTY	60.21			1000 210 411100	345	101000
3	X07112022 07/03/22	425-3104 MILLER-COMMISSIONER	40.32			1000 201 410100	345	101000
4	X07112022 07/03/22	425-3216 THOMPSON-SHERIFF	62.62			2300 209 420100	345	101000
5	X07112022 07/03/22	425-4285 CROFT-SHERIFF	42.60			2300 209 420100	345	101000
6	X07112022 07/03/22	425-4286 PRATT-SHERIFF	41.63			2300 209 420100	345	101000
7	X07112022 07/03/22	425-4298 LEBRUN-SHERIFF	41.05			2300 209 420100	345	101000
8	X07112022 07/03/22	425-4316 NEIBAUER-SHERIFF	39.31			2300 209 420100	345	101000
9	X07112022 07/03/22	425-4431 KRAMER-SHERIFF	41.36			2300 209 420100	345	101000
10	X07112022 07/03/22	425-4517 BULLOCK-COMMISSION	42.00			1000 201 410100	345	101000
11	X07112022 07/03/22	426-8053 DERENNAUX-SHERIFF	50.25			2300 209 420100	345	101000

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12	X07112022 07/03/22	426-8475 WILDIN-SHERIFF	48.72			2300 209 420100	345	101000
13	X07112022 07/03/22	426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
14	X07112022 07/03/22	426-8746 ALLEN-DES	50.25			1000 252 420760	345	101000
15	X07112022 07/03/22	426-8773 CARRINGTON-SHERIFF	48.63			2300 209 420100	345	101000
16	X07112022 07/03/22	426-8810 SPOJA-CO ATTY	45.21			1000 210 411100	345	101000
17	X07112022 07/03/22	426-8856-PUBLIC HEALTH	45.21*			1000 214 440190	345	101000
88680	82253S 6446	VERIZON WIRELESS 1	443.87					
1	9911632726 07/20/22	JUL '22 425-0121 BLAIR-JOL	51.95			2110 218 430200	345	101000
2	9911632726 07/20/22	JUL '22 425-0293 MCQUILLAN	51.94			2300 209 420100	345	101000
3	9911632726 07/20/22	JUL '22 425-1621 SCHMALZ-S	51.95			2300 209 420100	345	101000
4	9911632726 07/20/22	JUL '22 425-1980 KALLEVIG-	51.94			2110 218 430200	345	101000
6	9911632726 07/20/22	JUL '22 425-3302 DERENNAUX	41.95			2300 209 420100	345	101000
7	9911632726 07/20/22	JUL '22 425-3669 VANDELL-S	41.95			1000 215 440160	345	101000
8	9911632726 07/20/22	JUL '22 425-4007 KRIZEK-SA	68.48			1000 215 440160	345	101000
9	9911632726 07/20/22	JUL '22 425-4612 ROASCIO E	51.95			1000 202 410630	345	101000
11	9911632726 07/20/22	JUL '22 426-4403 BRANGER-A	31.76			1000 210 411100	345 23	101000
88681	82254S 3415	VERIZON WIRELESS, BELLEVUE	269.36					
1	9911632727 07/20/22	425-0027 DES	20.72			1000 252 420760	345	101000
2	9911632727 07/20/22	425-0062 DES	20.72			1000 252 420760	345	101000
3	9911632727 07/20/22	425-0070 DES	20.72			1000 252 420760	345	101000
4	9911632727 07/20/22	425-1847 DES	20.72			1000 252 420760	345	101000
5	9911632727 07/20/22	425-2098 DES	20.72			1000 252 420760	345	101000
6	9911632727 07/20/22	425-2405 CARD WALKER-RL SH	20.72			2110 218 430200	345	101000
7	9911632727 07/20/22	425-2497 CARD KALLEVIG-BRI	20.72			2110 218 430200	345	101000
8	9911632727 07/20/22	425-3944 CARD BLAIR-JOLIET	20.72			2110 218 430200	345	101000
9	9911632727 07/20/22	425-4871 SCHWEND-WEED	20.72			2190 246 431100	345	101000
10	9911632727 07/20/22	426-0571 CARD BULLOCK-COMM	20.72			1000 201 410100	345	101000
11	9911632727 07/20/22	426-0573 CARD BRIDGER-COMM	20.72			1000 201 410100	345	101000
12	9911632727 07/20/22	426-0662 B OSTWALD WEED	20.72			2190 246 431100	345	101000
13	9911632727 07/20/22	426-4523 KOHLEY-GIS	10.36			1000 245 411851	345	101000
14	9911632727 07/20/22	426-4523 KOHLEY-GIS	10.36			1000 245 411851	210	101000
88682	82255S 6578	TIME WARNER CABLE	119.98					
1	0878366010 08/01/22	INTERNET SERVICE 08/1-31/2	119.98			1000 213 411200	345	101000
88683	82256S 156	NORTHWESTERN ENERGY	4,916.36					
2	1901406-7 07/13/22	JULY 22 R. L. AIRPORT	6.25			2170 220 430301	340	101000
3	0309279-8 07/14/22	JULY 22 ADMIN BLDG	642.35			1000 213 411200	340	101000
4	0689401-8 07/14/22	JULY 22 RED LODGE MTN TRANS	24.63			2900 273 420480	340	101000
6	1874672-7 07/14/22	JULY 22-RED LODGE SHOP	183.01			2130 218 430236	340	101000
7	3131963-5 07/13/22	JULY 22-R. L. AIRPORT	25.70			2170 220 430301	340	101000
8	3277079-4 07/14/22	JULY 22-NEW ANNEX	449.97			1000 213 411200	340	101000
9	3889225-3 07/14/22	JULY 22 FAIR	4.20			2160 251 460200	340	101000

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10	3879104-2 07/13/22 JULY 22 FAIR		79.91			2160 251 460200	340	101000
11	0713164-2 07/08/22 JULY 22 BRIDGER AIRPORT		19.83			2170 220 430302	340	101000
12	0713177-4 07/07/22 JULY 22 EDGAR #1 LIGHTS		160.71			2501 279 510100	340	101000
13	0713179-0 07/07/22 JULY 22 EDGAR REPEATER		9.94			2900 273 420480	340	101000
14	0713209-5 07/07/22 JULY 22 JOLIET SHOP		10.04			2110 218 430200	340	101000
16	0713211-1 07/07/22 JULY 22 JOLIET SHOP		13.10			2110 218 430200	340	101000
17	0713214-5 07/07/22 JULY 22 EXTENSION OFFICE		140.03			1000 213 411200	340	101000
18	0713224-4 07/07/22 JULY 22 WEED		140.72			2190 246 431100	340	101000
19	2093213-3 07/07/22 JULY 22 JOLIET SHOP		320.13			2110 218 430200	340	101000
20	0713129-5 07/11/22 JULY 22 BELFRY #2 LIGHTS		231.30			2502 282 510100	340	101000
21	0713524-7 07/13/22 JULY 22 FAIR		778.31			2160 251 460200	340	101000
22	0713525-4 07/13/22 JULY 22 RL AIRPORT		101.23			2170 220 430301	340	101000
23	0713546-0 07/14/22 JULY 22 COURTHOUSE		1,372.11			1000 213 411200	340	101000
24	0794484-6 07/08/22 JULY 22 BRIDGER SHOP		155.25			2110 218 430200	340	101000
25	3741512-2 07/08/22 JULY 22 TOWER/WEBBER LN		34.90			2900 273 420480	340	101000
26	1966635-3 07/08/22 APR 22 BRIDGER AIRPORT		12.74			2170 220 430302	340	101000
88684	82257S 7296 FORREST MANDEVILLE CONSULTING		2,329.84					
1	1190 07/22/22 JUL '22 PLANNING SERVICE		2,329.84			1000 241 411000	390	101000
88685	82258S 877 WINDSTREAM		289.51					
21	74983443 07/27/22 962-3967, 4358 WEED		191.14			2190 246 431100	345	101000
27	74983443 07/27/22 962-2244 EXTENSION OFFIC		98.37			2290 249 450410	345	101000
88686	82259S 2917 GREATAMERICA FINANCIAL SVCS		1,734.31					
1	32064438 07/19/22 PHONE SYSTEM-CO BLDGS		1,734.31			1000 213 411200	345	101000
88687	82260S 2932 CLEARFLY COMMUNICATIONS		1,075.77					
1	440173 07/30/22 AUG 22 PHONE SYSTEM-CRTHS		740.27			1000 213 411200	345	101000
2	440173 07/30/22 AUG 22 PHONE SYSTEM-ADM		335.50			1000 213 411200	345	101000
88688	82261S 5792 ELIN KITTELMANN		2,025.00					
1	08/01/22 ULTRASOUND JUDGE-FAIR		1,725.00			2160 251 460200	390	101000
2	08/01/22 MILEAGE - FAIR		300.00			2160 251 460200	370	101000
88689	82223S 3306 BILLINGS CONSTRUCTION SUPPLY INC		21,580.00					
1	I2397 06/17/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
2	I2423 06/18/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
3	I2424 06/19/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
4	I2425 06/20/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
5	I2426 06/21/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
6	I2427 06/22/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
7	I2428 06/23/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
8	I2492 06/24/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000
9	I2493 06/25/22 TOILET & DBL SINK-ROSCOE-FLOOD		310.00*			2260 252 420760	533 82	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	I2494 06/26/22	TOILET & DBL SINK-ROSCOE-FLOOD	310.00*			2260 252 420760	533 82	101000
11	I2495 06/27/22	TOILET & DBL SINK-ROSCOE-FLOOD	310.00*			2260 252 420760	533 82	101000
12	I2496 06/28/22	TOILET & DBL SINK-ROSCOE-FLOOD	310.00*			2260 252 420760	533 82	101000
13	I2497 06/29/22	TOILET & DBL SINK-ROSCOE-FLOOD	310.00*			2260 252 420760	533 82	101000
14	11130 06/20/22	LITTLE BUSTER SIGN STAND-ALL F	11,500.00*			2260 252 420760	242 97	101000
15	11130 06/20/22	DETOUR R & L SIGNS-ALL ROAD FL	6,050.00*			2260 252 420760	242 97	101000
88690	82262S 6140	CHARTER COMMUNICATIONS	655.72					
2	0009712 07/03/22	TV SERVICE 6/29-7/28/22-SHERI	50.02			2300 209 420100	330	101000
3	0009712 07/03/22	INTERNET SRV 6/30-7/29/22-BL	109.98			1000 213 411200	345	101000
4	0009712 07/03/22	INTERNET SERV 6/30-7/29/22-S	289.02			2300 209 420100	345	101000
5	0009712 07/03/22	INTERNET SERV 6/30-7/30/22-AT	219.98			1000 213 411200	345	101000
6	0009712 07/03/22	VERF SERV INTER-CO BLDG	-13.28			1000 213 411200	345	101000
88691	82263S 5575	DIS TECHNOLOGIES	104.95					
1	9998 07/21/22	TREND MICRO SEC-CO BLDG	59.95			1000 213 411200	355	101000
3	10006 07/25/22	DIG ENDPOINT PROTECT-CO BLDG	45.00			1000 213 411200	355	101000
88692	82264S 5575	DIS TECHNOLOGIES	3,002.00					
1	9784 07/05/22	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	9784 07/05/22	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	9784 07/05/22	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	9784 07/05/22	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	9784 07/05/22	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	9784 07/05/22	DATA SERVICE-WEED	102.50			2190 246 431100	357	101000
7	9784 07/05/22	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35805 07/30/22	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
9	35805 07/30/22	ADDITIONAL STORAGE-TREAS	302.40			1000 203 410540	332	101000
10	35805 07/30/22	ADDITIONAL STORAGE-REC PRES	21.60			2393 202 410900	332	101000
11	35805 07/30/22	ADDITIONAL STORAGE-DEQ ENV HLT	108.00			1000 215 440160	332	101000
88693	82224S 7355	BRAD BUTLER ENTERPRISES, INC	5,332.50					
1	0000001 06/14/22	SIDE DUMP-FLOOD	5,332.50			2260 252 420760	390 97	101000
88694	82225S 796	JODY KLESSENS	9,170.00					
1	1095 06/26/22	200C LC DOZER-ROSCOE FLOOD	5,920.00			2260 252 420760	390 82	101000
2	1095 06/26/22	D&H DOZER-ROSCOE FLOOD	3,250.00			2260 252 420760	390 82	101000
88695	82226S 7345	MUD DUCK TRUCKING	1,540.00					
1	06/15/22	FUEL - 19TH ST BRDG - FLOOD	268.01			2260 252 420760	231 86	101000
2	06/17/22	FUEL - ROSCOE - FLOOD	367.41			2260 252 420760	231 82	101000
3	06/18/22	FUEL - ROSCOE - FLOOD	239.06			2260 252 420760	231 82	101000
4	06/20/22	FUEL - TUTTLE - FLOOD	203.01			2260 252 420760	231 98	101000
5	06/21/22	FUEL - TUTTLE - FLOOD	275.05			2260 252 420760	231 98	101000
6	06/23/22	FUEL - TUTTLE - FLOOD	187.46			2260 252 420760	231 98	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88696	82265S 2733 KOCH TRUCKING		19,467.80					
1	06/30/22 20 LDS RCK HL SD DMP-FLOOD		9,732.80			2260 252 420760	390 92	101000
2	06/24/22 20 LDS RCK HL SD DMP-FLOOD		9,735.00			2260 252 420760	390 91	101000
88697	82227S 1321 M & M SALES & SERVICES		7,523.20					
1	10802 07/14/22 265/60R18 WILDPEAK TIRE-SHERIF		3,174.40			2300 209 420100	239	101000
2	10802 07/14/22 265/70R17 WILDPEAK TIRE-SHERIF		3,708.80			2300 209 420100	239	101000
3	10802 07/14/22 MNT BALNC 8 SETS TIRES-SHERIFF		640.00			2300 209 420100	361	101000
88698	82266S 139 MONTANA LIMESTONE COMPANY INC		49,857.00					
1	RW1632MLC 07/18/22 1479.2 TN RIP RAP @ \$20-FLO		29,584.00*			2260 252 420760	450 97	101000
2	MK1668MLC 08/01/22 1013.65 TN RIP RAP @ \$20-FL		20,273.00*			2260 252 420760	450 97	101000
88699	82267S 1321 M & M SALES & SERVICES		365.10					
3	10794 06/30/22 LABOR 10-10-SHERIFF		15.00		1921	2300 209 420100	361	101000
4	10794 06/30/22 OIL FILTER 10-10-SHERIFF		7.60		1921	2300 209 420100	232	101000
5	10794 06/30/22 OIL 10-10-SHERIFF		42.00		1921	2300 209 420100	231	101000
6	10795 07/05/22 LABOR 10-1-SHERIFF		15.00		0647	2300 209 420100	361	101000
7	10795 07/05/22 OIL FILTER 10-1-SHERIFF		9.50		0647	2300 209 420100	232	101000
8	10795 07/05/22 OIL 10-1-SHERIFF		68.00		0647	2300 209 420100	231	101000
9	10797 07/06/22 LABOR 10-7-SHERIFF		15.00		4880	2300 209 420100	361	101000
10	10797 07/06/22 OIL FILTER 10-7-SHERIFF		9.50		4880	2300 209 420100	232	101000
11	10797 07/06/22 OIL 10-7-SHERIFF		68.00		4880	2300 209 420100	231	101000
12	10799 07/12/22 LABOR BPL285-SHERIFF		25.00		6693	2300 209 420100	361	101000
13	10801 07/15/22 LABOR 10-13-SHERIFF		15.00		6169	2300 209 420100	361	101000
14	10801 07/15/22 OIL FILTER 10-13-SHERIFF		7.50		6169	2300 209 420100	232	101000
15	10801 07/15/22 OIL 10-13-SHERIFF		68.00		6169	2300 209 420100	231	101000
88700	82268S 7301 RED LODGE AUTO REPAIR & TIRES		726.47					
3	394 07/18/22 LABOR BPL285-SHERIFF		150.00		6693	2300 209 420100	361	101000
4	394 07/18/22 OIL FLTR,IGNITN CBL BPL285-SHE		77.11		6693	2300 209 420100	232	101000
5	394 07/18/22 OIL BPL285-SHERIFF		58.87		6693	2300 209 420100	231	101000
6	409 07/20/22 LABOR 10-13-SHERIFF		200.00		6169	2300 209 420100	361	101000
7	409 07/20/22 TRANS FLTR KIT 10-13-SHERIFF		83.91		6169	2300 209 420100	232	101000
8	409 07/20/22 TRANS OIL 10-13-SHERIFF		63.72		6169	2300 209 420100	231	101000
13	390 07/14/22 LABOR 10-12-SHERIFF		30.00		9993	2300 209 420100	361	101000
14	390 07/14/22 OIL FILTER 10-12-SHERIFF		12.40		9993	2300 209 420100	232	101000
15	390 07/14/22 OIL 10-12-SHERIFF		50.46		9993	2300 209 420100	231	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88701	82269S	3702 RONNING AUTO TRUCK & TRACTOR	490.00					
1	1410 07/18/22	TOW 10-10-SHERIFF	490.00		1921	2300 209 420100	390	101000
88702	82270S	1878 HANSER'S AUTOMOTIVE	5,325.00					
1	7254 07/20/22	LABOR 10-9 - SHERIFF	1,518.50		0440	2300 209 420100	361	101000
2	7254 07/20/22	FUEL PMP, GSMT 10-9 - SHERIFF	3,806.50		0440	2300 209 420100	232	101000
88703	82271S	7356 BOZEMAN SPEEDY LUBE, LLC	365.00					
1	278294 07/12/22	LABOR 10-9 - SHERIFF	145.00		0440	2300 209 420100	361	101000
2	278294 07/12/22	TRANS FLTR,KIT 10-9 - SHERIFF	220.00		0440	2300 209 420100	232	101000
88704	82272S	6418 J-WASH	98.00					
1	69285170 06/21/22	CARWASH-SHERIFF	12.00		1921	2300 209 420100	361	101000
2	69285170 06/26/22	CARWASH-SHERIFF	10.00		1921	2300 209 420100	361	101000
3	57982063 06/10/22	CARWASH-SHERIFF	8.00		6169	2300 209 420100	361	101000
4	93559922 06/04/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
5	93559922 06/10/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
6	93559922 06/29/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
7	60604249 06/07/22	CARWASH-SHERIFF	12.00		1162	2300 209 420100	361	101000
8	42252227 06/23/22	CARWASH-SHERIFF	12.00		5814	2300 209 420100	361	101000
9	42252227 06/26/22	CARWASH-SHERIFF	8.00		5814	2300 209 420100	361	101000
88705	82273S	5859 Q'S QUALITY AUTO REPAIR, INC	5,056.40					
1	20470 06/30/22	LABOR 10-14-SHERIFF	532.17		7665	2300 209 420100	361	101000
2	20470 06/30/22	FLTR,BTRY KT,COLR LN-10-14-SHE	417.72		7665	2300 209 420100	232	101000
3	20470 06/30/22	OIL 10-14-SHERIFF	95.84		7665	2300 209 420100	231	101000
4	20442 06/22/22	LABOR 10-2 -SHERIFF	239.54		8628	2300 209 420100	361	101000
5	20472 07/05/22	LABOR 10-11 - SHERIFF	1,211.09		6965	2300 209 420100	361	101000
6	20472 07/05/22	FL INJ,PMP,GSMT,PLUG-10-11-SHE	2,560.04		6965	2300 209 420100	232	101000
88706	82274S	2213 BRIDGER VETERINARY CLINIC	268.00					
1	33919 07/08/22	STRAY DOG BOARDING-SHERIFF	134.00			2300 209 420100	351	101000
2	33902 07/08/22	STRAY DOG BOARDING-SHERIFF	134.00			2300 209 420100	351	101000
88707	82275S	587 360 OFFICE SOLUTIONS	3,078.70					
1	1191771-0 07/14/22	STPL,PAPR,LYSOL,PEN-JUSTICE	85.10			1000 211 410340	210	101000
2	1192022-0 07/26/22	SEAL INK PAD-JUSTICE CR	20.00			1000 211 410340	210	101000
3	1188751-0 07/06/22	TAPE,PAPER-EXT	46.45			2290 249 450410	210	101000
4	1191461-0 07/14/22	BULLETIN BOARD-FAIR	59.15			2160 251 460200	210	101000
5	1191778-0 07/14/22	PAPR,TAP,CBL TIE-EXT	33.39			2290 249 450410	210	101000
6	1191461-1 07/25/22	BULLETIN BOARD-EXT	532.35			2290 249 450410	210	101000
7	1194458-1 07/26/22	ENVELOPE-EXT	55.10			2290 249 450410	210	101000
8	1194458-2 07/28/22	ENVELOPE-EXT	27.46			2290 249 450410	210	101000
9	1194458-0 07/25/22	POST-IT-EXT	12.58			2290 249 450410	210	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
10	1187094-1 07/01/22	SPEAKER-USB-ATTY	23.31			1000 210 411100	210	101000
11	C1178835-1 06/29/22	RETURN BINDER-ATTY	-49.56			1000 210 411100	210	101000
12	1187094-2 07/05/22	BINDER-ATTY	79.32			1000 210 411100	210	101000
13	C1187094-1 06/29/22	SPEAKER RETURN-ATTY	-23.31			1000 210 411100	210	101000
14	1191048-0 07/13/22	ORG,STMP,ENV-ATTY	71.53			1000 210 411100	210	101000
15	1187907-0 07/01/22	NOTE & FLAG DISPENSER-C/R	18.95			1000 202 410900	210	101000
16	1187907-0 07/01/22	NOTE & FLAG DISPENSER-ELEC	18.95			1000 202 410640	210	101000
17	1187907-0 07/01/22	NOTE,FLAG,PRTCTR SHT-CO BLD	53.93			1000 213 411200	210	101000
18	1189176-0 07/07/22	ROTARY FILE-SANITARIAN	36.86			1000 215 440160	210	101000
19	1187150-0 07/07/22	CARBON CO ELEC STAMP-ELECTI	36.00			1000 202 410640	210	101000
20	1187150-1 07/13/22	CRYSTAL SIG STAMP-ELECTION	29.49			1000 202 410640	210	101000
21	1187150-1 07/13/22	MACQUE SIG&CLERK STMP-C/R	46.57			1000 202 410900	210	101000
22	1191563-0 07/14/22	PEN REFILL-C/R	8.92			1000 202 410900	210	101000
23	1192003-0 07/15/22	COLORED PAPER-ELECTION	62.24			1000 202 410640	210	101000
24	1192003-2 07/26/22	COLORED PAPER-ELECTION	9.98			1000 202 410640	210	101000
25	1192003-1 07/18/22	COLORED PAPER-ELECTION	9.98			1000 202 410640	210	101000
26	1187907-1 07/19/22	FLAG-CO BLDG	18.12			1000 213 411200	210	101000
27	1194329-0 07/22/22	STAPLES-CO BLDG	48.60			1000 213 411200	210	101000
28	1194329-0 07/22/22	BINDER-C/R	8.00			1000 202 410900	210	101000
29	1194329-1 07/27/22	BINDER-C/R	16.00			1000 202 410900	210	101000
30	1195515-0 07/28/22	PAPER, FOLDERS-DIST COURT	182.08			2180 208 410331	210	101000
31	FR425099-0 02/24/21	RETURNS HAND SANIT-DIST CO	-10.39			2180 208 410331	210	101000
32	FR454334-1 02/24/21	RETURNS MARKERS-DIST COURT	-8.96			2180 208 410331	210	101000
33	1194544-0 07/26/22	PAPER, WATER-ATTY	67.60			1000 210 411100	210	101000
34	1194544-1 07/27/22	RING-POSTIT - ATTY	66.89			1000 210 411100	210	101000
35	1196219-0 07/29/22	POST-IT, 3X3-ATTY	92.00			1000 210 411100	210	101000
36	1183681-0 06/20/22	DELIVERY OF COPIER-FLOOD	47.99*			2260 252 420760	533 97	101000
37	IN235519 07/12/22	COPIER-FLOOD	1,164.55*			2260 252 420760	533	101000
38	1191831-0 07/15/22	PEN,PAPER,NOTE-SHERIFF	70.02			2300 209 420100	210	101000
39	1191831-1 07/20/22	POST IT-SHERIFF	11.46			2300 209 420100	210	101000
88708	82276S 5906	GALLATIN COUNTY DETENTION CENTER	12,753.85					
1	1594 06/30/22	JUL '22 HOUSING APPLE, JASON	2,250.00			2300 209 420240	392	101000
2	1594 06/30/22	JUN '22 HOUSING DANIELS, MICHA	1,125.00			2300 209 420240	392	101000
3	1594 06/30/22	JUN '22 HOUSING FORSTNER, GEOR	2,250.00			2300 209 420240	392	101000
4	1594 06/30/22	JUN '22 HOUSING JONES, BENJAMI	150.00			2300 209 420240	392	101000
5	1594 06/30/22	JUN '22 HOUSING LAURENZ, JESSE	2,250.00			2300 209 420240	392	101000
6	1594 06/30/22	JUN '22 HOUSING LIGHTBURN, JO	2,250.00			2300 209 420240	392	101000
7	1594 06/30/22	JUN '22 HOUSING PLUMB, JONATHA	0.00			2300 209 420240	392	101000
8	1594 06/30/22	JUN '22 HOUSING STRICKLAND, AL	150.00			2300 209 420240	392	101000
9	1594 06/30/22	JUN '22 HOUSING WELCH, KENNETH	2,250.00			2300 209 420240	392	101000
10	1594 06/30/22	JUN '22 MEDICAL LIGHTBURN, JOH	14.39			2300 209 420230	351	101000
11	1594 06/30/22	JUN '22 MEDICAL FORSTNER, GEOR	64.46			2300 209 420230	351	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88709	82277S	711 YELLOWSTONE CO FINANCE	11,704.53					
1	07/01/22 JUN '22 HOUSING BORKAR, HRISHI		400.00			2300 209 420240	392	101000
2	07/01/22 JUN '22 HOUSING CANTRELL, JOSH		2,000.00			2300 209 420240	392	101000
3	07/01/22 JUN '22 HOUSING DESHAW, PATTI		2,200.00			2300 209 420240	392	101000
4	07/01/22 JUN '22 HOUSING DOUGLAS, TANNE		200.00			2300 209 420240	392	101000
5	07/01/22 JUN '22 HOUSING MORGAN, JESSE		400.00			2300 209 420240	392	101000
6	07/01/22 JUN '22 HOUSING PLUMB, JONATHA		2,200.00			2300 209 420240	392	101000
7	07/01/22 JUN '22 HOUSING SIEK, ZACHERIA		200.00			2300 209 420240	392	101000
8	07/01/22 JUN '22 HOUSINGSTRICKLAND, ALL		2,900.00			2300 209 420240	392	101000
9	07/01/22 JUN '22 HOUSING WILKERSON, TRE		200.00			2300 209 420240	392	101000
10	07/01/22 JUN '22 HOUSING WINKLER, LUVEN		1,000.00			2300 209 420240	392	101000
11	07/01/22 JUN '22 MEDICAL EDELMAN, CHRIS		3.09			2300 209 420230	351	101000
12	07/01/22 JUN '22 MEDICAL JOHNSON, WILLI		1.44			2300 209 420230	351	101000
88710	82278S	2200 DEPT OF JUSTICE	9,352.50					
1	B22-152 06/30/22 FULL AUTOPSY COLBERG, GARTH		1,500.00			2300 212 420800	357	101000
2	B22-164 06/30/22 FULL AUTOPSY SMITH, CAROLYN		1,500.00			2300 212 420800	357	101000
3	B22-175 06/30/22 FULL AUTOPSY LESLIE, BRUCE E		1,500.00			2300 212 420800	357	101000
4	2023-6-016 06/30/22 JUL 21 JUN 22 TRANSACTION		3,312.50			2300 209 420100	318	101000
5	2023-06-16 06/30/22 5 LICENSE COST-SHERIFF		1,540.00			2300 209 420100	318	101000
88711	82279S	6331 MICHELLE DERENNAUX	75.00					
1	07/14/22 RT BILLINGS MT - SHERIFF		75.00			2300 209 420100	370	101000
88712	82280S	7357 ELIZABETH OWEN	62.50					
1	07/26/22 RT BILLINGS MT - DISPATCH		62.50			2850 209 420750	370	101000
88713	82281S	2851 CARBON EQUIPMENT REPAIR INC	790.80					
1	19816 07/25/22 TOW 10-5 SHERIFF		420.00		1750	2300 209 420100	361	101000
2	19821 07/25/22 QUOTE REP-WEAR&TEAR-BRIDGER SH		370.80		418	2110 218 430200	362	101000
88714	82282S	5803 A RIFKIN CO	107.20					
1	4225164 07/25/22 I VOTED TODAY STICKER-ELECTIO		89.68			1000 202 410640	210	101000
2	4225164 07/25/22 FREIGHT - ELECTION		17.52			1000 202 410640	312	101000
88715	82283S	6837 373 CONSULTING LLC	7,374.99					
1	06/19/22 PHEP SERVICES-APRIL 2022		2,458.33			2979 214 440190	398	101000
2	06/19/22 PHEP SERVICES-MAY 2022		2,458.33			2979 214 440190	398	101000
3	06/19/22 PHEP SERVICES-JUNE 2022		2,458.33			2979 214 440190	398	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88716	82284S 3898 ACE HARDWARE		122.73					
1	377220/4 07/06/22 MATOMIX FUEL 1 GAL-WEED		35.99			2190 246 431100	231	101000
2	377220/4 07/06/22 BATTERY,FASTENERS-WEED		44.44			2190 246 431100	220	101000
3	377801/4 07/18/22 GLASSES&GLOVES-WEED		39.98			2190 246 431100	222	101000
4	377801/4 07/18/22 FASTENERS-WEED		2.32			2190 246 431100	220	101000
88717	82285S 1760 ALEX NIXON		352.13					
1	07/08/22 MCAA CONV RT FAIRMONT-ATTY		305.63			1000 210 411100	370	101000
2	07/06/22 MEALS - ATTY		14.50			1000 210 411100	370	101000
3	07/07/22 MEALS - ATTY		16.00			1000 210 411100	370	101000
4	07/08/22 MEALS - ATTY		16.00			1000 210 411100	370	101000
88718	82286S 6732 ALLYSON LAMMIMAN		88.25					
1	11561 06/24/22 COST SHARE PROGRAM '22-WEED		88.25			2190 246 431100	222	101000
88719	82287S 326 ALTERNATIVES INC		9,000.00					
1	20211403 07/01/22 '22 1ST QRTR PYMT DETENTION		9,000.00			2915 209 420260	397	101000
88720	82288S 6766 AXON ENTERPRISE, INC		237.70					
1	INUS084301 07/06/22 BLUE HANDLE DEMO LASER-SHE		237.70			2300 209 420100	220	101000
88721	82289S 1894 BEARTOOTH FIRE PROTECTION		384.00					
1	5580 05/10/22 ANN FIRE PROTECT-BRIDGER SHOP		384.00			2110 218 430200	390	101000
88722	82290S 565 BEARTOOTH MARKET		19.10					
1	07/21/22 CNDY,H2O,LFSVRS-CISM MEETING		19.10			2300 209 420100	370	101000
88723	82291S 7094 BILLINGS PAVEMENT SERVICES		29,205.00					
1	367 07/21/22 PAVING TAXIWAY-RL AIRPORT		29,500.00*			4003 220 430301	950	101000
3	367 07/21/22 1% CGR-RL AIRPORT		-295.00*			4003 220 430301	950	101000
88724	82292S 975 CONTRACTORS GROSS RECEIPTS		295.00					
3	367 07/21/22 1% CGR-RL AIRPORT		295.00*			4003 220 430301	950	101000
88725	82293S 863 BRIAN OSTWALD		1,275.00					
1	07/20/22 BOAT RNTL YLWSTN RIVER -WEED		350.00			2190 246 431100	533	101000
2	07/21/22 BOAT RNTL CLRK FRK RIVER -WEED		350.00			2190 246 431100	533	101000
3	07/22/22 BOAT RNTL YLWSTN RIVER -WEED		350.00			2190 246 431100	533	101000
4	07/23/22 BOAT RNTL CLRK FRK RIVER -WEED		175.00			2190 246 431100	533	101000
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000

10/24/22
07:48:22

CARBON COUNTY
Claim Details
For the Accounting Period: 7/22

Page: 13 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88726	82294S 1568 BRUCO INC.		1,383.11					
1	409901 07/07/22 LOTN,LINER,MOP,FRAM,GLOVE-FAIR		1,383.11*			2160 251 460200	220	101000
88727	82295S 2722 MARIA STRINGARI		68.75					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 30@0.625-FAIR		18.75			2160 251 460200	370	101000
88728	82296S 7361 STEPHEN WILL		66.25					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 26@0.625-FAIR		16.25			2160 251 460200	370	101000
88729	82297S 2944 GRACE AISENBREY		75.00					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 40@0.625-FAIR		25.00			2160 251 460200	370	101000
88730	82298S 1286 LORI BETH EVERTZ		77.50					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 44@0.625-FAIR		27.50			2160 251 460200	370	101000
88731	82299S 7043 KAREN MCKAY		96.25					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 74@0.625-FAIR		46.25			2160 251 460200	370	101000
88732	82300S 5964 HALEY BARKER		106.25					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 90@0.625-FAIR		56.25			2160 251 460200	370	101000
88733	82301S 6498 LYNN KRAMER		83.13					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 53@0.625-FAIR		33.13			2160 251 460200	370	101000
88734	82302S 6325 JACKIE RUMPH		306.25					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 410@0.625-FAIR		256.25			2160 251 460200	370	101000
88735	82303S 5828 NOAH SALO		65.63					
5	07/25/22 INDOOR PROJECT JUDGE-FAIR		50.00			2160 251 460200	390	101000
6	07/25/22 MILEAGE 25@0.625-FAIR		15.63			2160 251 460200	370	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88736	82304S	7358 LAUREL RIGBY	300.00					
5	07/28/22	LIVESTOCK JUDGE-FAIR	150.00			2160 251 460200	390	101000
6	07/29/22	LIVESTOCK JUDGE-FAIR	150.00			2160 251 460200	390	101000
7	07/25/22	MILEAGE 0@0.625-FAIR	0.00			2160 251 460200	370	101000
88737	82305S	6492 ARIAL HARPER	265.00					
5	07/26/22	DOG JUDGE-FAIR	200.00			2160 251 460200	390	101000
7	07/26/22	MILEAGE 104@0.625-FAIR	65.00			2160 251 460200	370	101000
88738	82306S	5962 AMANDA TRAVER	275.00					
5	07/26/22	DOG JUDGE-FAIR	200.00			2160 251 460200	390	101000
7	07/26/22	MILEAGE 120@0.625-FAIR	75.00			2160 251 460200	370	101000
88739	82307S	7359 ROBIN O'NEILL	675.00					
5	07/27/22	HORSE JUDGE-FAIR	350.00			2160 251 460200	390	101000
7	07/27/22	MILEAGE 520@0.625-FAIR	325.00			2160 251 460200	370	101000
88740	82308S	2655 STACEY WETHERELT	365.00					
5	07/26/22	VETERINARY SERVICES-FAIR	300.00			2160 251 460200	390	101000
7	07/26/22	MILEAGE 104@0.625-FAIR	65.00			2160 251 460200	370	101000
88741	82309S	267 WESTERN RANCH SUPPLY	966.74					
1	943896/4 07/23/22	CATCHMASTER FLY TRAPS-FAIR	159.80*			2160 251 460200	220	101000
2	87310/4 07/26/22	EM NATURAL-FAIR	14.00*			2160 251 460200	220	101000
3	87299/4 07/26/22	CATCHMASTER FLY TRAPS-FAIR	47.94*			2160 251 460200	220	101000
4	87114/4 07/20/22	10' BOW GATE-FAIR	745.00*			2160 251 460200	220	101000
88742	82310S	6500 GOOD VIBRATIONS	250.00					
1	000267 07/20/22	SOUND SYSTEM FOR FAIR BARN-FAI	208.00			2260 251 460200	369	101000
2	000267 07/20/22	CABLE, RCA-FAIR	42.00			2260 251 460200	220	101000
88743	82311S	6109 SARAH BIRKELO	270.21					
1	06/20/22	RT RED LODGE-FAIR	17.55			2160 251 460200	370	101000
2	06/21/22	RT JOLIET-LAUREL-FAIR	35.10			2160 251 460200	370	101000
3	06/27/22	RT RED LODGE-TAX APPEAL	17.55			1000 202 410900	370	101000
4	07/01/22	BILLINGS-FAIR	31.25			2160 251 460200	370	101000
5	07/06/22	LAUREL,JOLIET,RL-FAIR	18.76			2160 251 460200	370	101000
6	07/11/22	RT RED LODGE-FAIR	18.75			2160 251 460200	370	101000
7	07/25/22	RT RED LODGE-FAIR	18.75			2160 251 460200	370	101000
8	07/27/22	RT RED LODGE-FAIR	18.75			2160 251 460200	370	101000
9	07/28/22	RT RED LODGE-FAIR	18.75			2160 251 460200	370	101000
10	07/29/22	RT RED LODGE-FAIR	18.75			2160 251 460200	370	101000
11	07/30/22	RT RED LODGE-FAIR	18.75			2160 251 460200	370	101000
12	08/03/22	RT RED LODGE-FAIR	37.50			2160 251 460200	370	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88744	82312S	6067 CHRISSEY FRANK	156.25					
1	07/11/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	07/11/22	62 MILES & 0.625-FAIR	38.75			2160 251 460200	370	101000
3	07/29/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
4	07/29/22	76 MILES & 0.625-FAIR	47.50			2160 251 460200	370	101000
88745	82313S	6726 CRAIG ERICKSON	86.26					
1	07/11/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	07/11/22	13 MILES & 0.625-FAIR	8.13			2160 251 460200	370	101000
3	07/29/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
4	07/29/22	13 MILES & 0.625-FAIR	8.13			2160 251 460200	370	101000
88746	82314S	7299 DARRYL GROVE	163.75					
1	07/11/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	07/11/22	30 MILES & 0.625-FAIR	18.75			2160 251 460200	370	101000
3	07/29/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
4	07/29/22	120 MILES & 0.625-FAIR	75.00			2160 251 460200	370	101000
88747	82315S	5861 JILLANN KNUTSON	137.50					
1	07/11/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	07/11/22	54 MILES & 0.625-FAIR	33.75			2160 251 460200	370	101000
3	07/29/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
4	07/29/22	54 MILES & 0.625-FAIR	33.75			2160 251 460200	370	101000
88748	82316S	2306 MELISSA OSWALD	75.00					
1	07/11/22	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
2	07/11/22	64 MILES & 0.625-FAIR	40.00			2160 251 460200	370	101000
88749	82317S	5023 CARBON COUNTY WEED DISTRICT	83.26					
1	1073 07/11/22	WEED APPLICATION-FAIR	83.26			2160 251 460200	369	101000
88750	82318S	1997 CARBON COUNTY 4-H COUNCIL	134.94					
1	8757819 07/15/22	NITRATE STRIPS-EXT	43.99			2290 249 450450	330	101000
2	8493471 07/15/22	SCALE, BOTTLES -EXT	81.00			2290 249 450450	330	101000
3	8493471 07/15/22	FREIGHT -EXT	9.95			2290 249 450450	312	101000
88751	82319S	6840 CARBON COUNTY SHERIFF RESERVES	3,380.00					
1	07/25/22	10 DISTRICT COURT @\$20 -SHERIF	200.00			2300 209 420100	390	101000
2	07/25/22	0 TRANSPORT @\$20-SHERIFF	0.00			2300 209 420100	390	101000
3	07/25/22	106 FEMA SECURITY @\$30-SHERIFF	3,180.00			2260 252 420760	390 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
88752	82320S 5710	ONSOLVE LLC	5,119.20					
1	15237589 05/31/22	CODE RED STANDARD-DES	2,559.60			2850 209 420750	363	101000
2	15237589 05/31/22	CODE RED STANDARD-DES	2,559.60			1000 252 420760	332	101000
88753	82321S 7004	COMMSCOPE TECHNOLOGIES LLC	660.00					
1	102012643 07/11/22	FREQUENCY LICENSE-DES	660.00*			2927 252 420760	949	101000
88754	82322S 6072	DONEY CROWLEY PC	1,978.00					
1	36859 07/25/22	CIVIL GENERAL REPRESENTVE-ATT	1,132.00			1000 210 411100	352	101000
2	36815 07/25/22	PERM GUARDIANSHIP LAHTI, JOANNE	846.00			1000 210 411100	352	101000
88755	82323S 421	ELECTION SYSTEMS & SOFTWARE,	3,377.13					
1	CD2035146 07/13/22	BALLOT STOCK-ELECTION	2,400.00			1000 202 410640	320	101000
2	CD2035146 07/13/22	BALLOT STOCK FREIGHT-ELECTI	977.13			1000 202 410640	312	101000
88756	82324S 6674	ESRI	7,450.00					
1	94279908 07/01/22	DESKTOP MAINTENANCE-DES	3,900.00			2850 209 420750	363	101000
2	94279908 07/01/22	ONLINE CREATOR LICENSE-DES	2,500.00			2850 209 420750	363	101000
3	94279908 07/01/22	ONLINE FIELD WORKER LIC-DES	1,050.00			2850 209 420750	363	101000
88757	82325S 7354	HMH ENTERPRISES, LLC	3,458.31					
1	1320 07/08/22	WASHER/DRYER OUTLET-FAIR	2,377.54*			2160 251 460200	367	101000
2	1325 07/13/22	OUTLET IN AUCTION POD-FAIR	1,080.77*			2160 251 460200	367	101000
88758	82326S 6569	HUB INTERNATIONAL MOUNTAIN	40.00					
1	2750505 06/06/22	NOTARY BOND-ATTORNEY	40.00			1000 210 411100	330	101000
88759	82327S 1869	INTERSTATE ENGINEERING	44,323.94					
2	47054 05/06/22	PROF SRV MAR-APR'22 RAISE GRNT	6,527.50			1000 241 411010	354	101000
3	47850 07/20/22	PROF SRV JUN13-JUL16-BRDG FLOO	10,112.62			2260 252 420760	390 97	101000
4	47851 07/20/22	PROF SRV JUN13-JUL16-BRDG FLOO	10,394.32			2260 252 420760	390 97	101000
5	47852 07/20/22	PROF SRV JUN21-JUL16-BRDG FLOO	17,289.50			2260 252 420760	390 77	101000
88760	82328S 6080	JOLIET FOODS	123.85					
1	07/05/22	CHEESE,ORANGE-HORSE CAMP-EXT	23.39			2290 249 450410	210	101000
2	07/13/22	WATER-EXT	12.98			2290 249 450410	210	101000
3	07/18/22	TACO SUPPLIES-EXT	65.51			2290 249 450410	210	101000
4	07/19/22	TACO SUPPLIES-EXT	3.18			2290 249 450410	210	101000
5	06/29/22	NORTHERN TP-JOLIET SHOP	18.79			2110 218 430200	220	101000

10/24/22
07:48:22

CARBON COUNTY
Claim Details

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88761	82329S 5162 JUNCTION 7		10.00					
1	117095 06/21/22 WEED AWAY POSTERS-WEED		10.00			2190 246 431100	320	101000
88762	82330S 6866 MADESC		50.00					
1	07/05/22 FY22-23 ANNUAL MEMBERSHIP-DES		50.00			1000 252 420760	330	101000
88763	82331S 6478 MIDWEST LABORATORIES INC		67.00					
1	1094126 07/05/22 GARDEN PACKAGE-LARSON-EXT		30.00			2290 249 450450	250	101000
2	1094126 07/05/22 GARDEN PACKAGE-MANKIN-EXT		15.00			2290 249 450450	250	101000
3	1094126 07/05/22 GARLIC-MANKIN-EXT		22.00			2290 249 450450	250	101000
88764	82332S 292 MACO		11,343.00					
1	23DUES6 07/14/22 MACO DUES 07/22-6/30/23		9,922.00			1000 201 410100	330	101000
2	23DUES6 07/14/22 PILT ASSESSMENT FY23		971.00			2900 273 410100	330	101000
3	23DUES6 07/14/22 NACO DUES FY23		450.00			1000 201 410100	330	101000
88765	82333S 6908 MONTANA STATE FUND		206.30					
1	20042119 07/01/22 MSF WORK COMP POLICY RENEWAL		206.30			1000 213 411200	330	101000
88766	82334S 6139 BRIDGER AUTO PARTS INC		2,875.89					
1	204916 07/08/22 MICRO FUSE -DES		30.71			1000 252 420760	232	101000
2	203776 06/28/22 MICRO-V BLT, BELT-JOLIET		120.03			2110 218 430200	233	101000
3	204086 06/30/22 CAB AIR ELEMENT-JOLIET SHOP		176.51			2110 218 430200	233	101000
4	204641 07/06/22 CAB AIR ELEMENT-JOLIET SHOP		36.56			2110 218 430200	233	101000
5	204692 07/06/22 BELT-JOLIET SHOP		175.59			2110 218 430200	233	101000
6	204848 07/07/22 CAB AIR ELEMENT-JOLIET SHOP		62.82			2110 218 430200	233	101000
7	205289 07/11/22 FOOD HOOD LATCH KT-JOLIET SHOP		56.15			2110 218 430200	233	101000
8	205494 07/13/22 BRAKE CLEAN-JOLIET SHOP		105.60			2110 218 430200	231	101000
9	205494 07/13/22 GLOVES-JOLIET SHOP		59.98			2110 218 430200	222	101000
10	206359 07/20/22 LENS CLEANING TOWEL-JOLIET SHO		15.85			2110 218 430200	220	101000
11	206552 07/21/22 PIGTAIL-JOLIET SHOP		20.49			2110 218 430200	233	101000
12	206571 07/22/22 GREASE -JOLIET SHOP		128.60			2110 218 430200	231	101000
13	206571 07/22/22 AIR - JOLIET SHOP		97.96			2110 218 430200	233	101000
14	206651 07/22/22 AIR - JOLIET SHOP		79.77			2110 218 430200	233	101000
15	206652 07/22/22 CAB AIR ELEMENT-JOLIET SHOP		109.68			2110 218 430200	233	101000
16	203862 06/29/22 PLOW BOLT-BRIDGER SHOP		8.45		315	2110 218 430200	233	101000
17	203936 06/29/22 DEF-BRIDGER SHOP		22.06			2110 218 430200	231	101000
18	204007 06/29/22 OXYGEN REGULATOR-BRIDGER SHOP		149.99			2110 218 430200	220	101000
19	204653 07/06/22 V BELT BANDED-BRIDGER SHOP		32.89		236	2110 218 430200	233	101000
20	204670 07/06/22 GLASS CLEANER,TOWELS-BRIDGER S		46.87			2110 218 430200	220	101000
21	204682 07/06/22 STREET TEE,COUPLING-BRIDGER SH		9.46		223	2110 218 430200	233	101000
22	205341 07/12/22 WEED KILLER,TEMPO-BRIDGER SHOP		95.98			2110 218 430200	220	101000
23	205341 07/12/22 TORX DRIVE T25 1"-BRIDGER SHOP		2.99			2110 218 430200	241	101000
24	205341 07/12/22 PRIME GUARD WWF-BRIDGER SHOP		20.88			2110 218 430200	231	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #	Invoice #/Inv Date/	Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
25	205630 07/14/22	SHOP TOWELS-BRIDGER SHOP	71.70			2110 218 430200	220		101000	
26	205739 07/14/22	ZINC YELLOW BOLTS-BRIDGER SHOP	333.40			2110 218 430200	220		101000	
27	205740 07/14/22	GLS CLNR,ZINC BLT,WD40-BRIDGER	285.95			2110 218 430200	220		101000	
28	205740 07/14/22	PLUG,NIPPLE-BRIDGER SHOP	21.00			2110 218 430200	233		101000	
29	206012 07/18/22	STOP LEAK,R134A FREON-BRIDGER	40.92			2110 218 430200	233		101000	
30	206384 07/20/22	POWER WINDOW-BRIDGER SHOP	150.87		105	2110 218 430200	232		101000	
31	206418 07/21/22	STUD, OIL FLTR-BRIDGER SHOP	9.03		105	2110 218 430200	232		101000	
32	206419 07/21/22	SOCKET SETS-BRIDGER SHOP	112.55*			2260 252 420760	241	97	101000	
33	206521 07/21/22	AIR COMB-BRIDGER SHOP	49.70			2110 218 430200	233		101000	
34	206545 07/21/22	ZINK YELLOW BLTS-BRIDGER SHOP	96.40			2110 218 430200	220		101000	
35	206546 07/21/22	ZINK YELLOW BLTS-BRIDGER SHOP	12.50			2110 218 430200	220		101000	
36	206547 07/21/22	ZINK YELLOW BLTS-BRIDGER SHOP	26.00			2110 218 430200	220		101000	
37	204694 07/06/22	COUPLING-BRIDGER SHOP	0.00		223	2110 218 430200	220		101000	
88767	82335S 2038	CULLIGAN WATER	33.30							
1	03949351-5 07/31/22	WATER COOLER RENT-EXT	33.30			2290 249 450410	210		101000	
88768	82336S 3440	LAUREL OUTLOOK	577.50							
1	00010817 07/14/22	SANITARIAN JOB - HR	78.75*			1000 201 410800	330		101000	
2	00010903 07/21/22	SANITARIAN JOB - HR	78.75*			1000 201 410800	330		101000	
3	00010825 07/14/22	LIVE AUCTION-FAIR	210.00			2160 251 460200	390		101000	
4	00010896 07/21/22	LIVE AUCTION-FAIR	210.00			2160 251 460200	390		101000	
88769	82337S 266	MHL SYSTEMS	6,439.40							
1	22-15915 07/28/22	CARBIDE TOOTH-2 BUCKETS-JOLI	2,214.40			2110 218 430200	233		101000	
2	22-15864 07/28/22	R&R SCARIFIER SYSTEM-JOLIET	4,225.00			2110 218 430200	362		101000	
88770	82338S 2296	MICHAEL J. SCHILZ	196.08							
1	06/13/22 217	FLOOD MILES @ 0.585	126.95*			2260 252 420760	370		101000	
2	08/01/22 110.6	FAIR MILES @ 0.625	69.13			2160 251 460200	370		101000	
88771	82339S 807	MONTANA CORRECTIONAL ENT	95.00							
1	84543 07/20/22	DELANY HEDRICK-PUB HLTH	25.00			2275 214 440100	210		101000	
2	84543 07/20/22	DENISE METZSCH-PUB HLTH	25.00			2275 214 440100	210		101000	
3	84543 07/20/22	CYNNAMON MITZEL-PUB HLTH	25.00			2275 214 440100	210		101000	
4	84543 07/20/22	FREIGHT	20.00			2275 214 440100	312		101000	
88772	82340S 2357	MOTOR POWER EQUIPMENT CO	3,488.51							
1	01BI413787 07/18/22	FUEL TANK ALUM-RL SHOP	2,992.35*		226A	2260 252 420760	232	97	101000	
2	01BI413787 07/18/22	FUEL TANK ALUM-RL SHOP	330.00*		226A	2260 252 420760	232	97	101000	
3	01BI413787 07/18/22	LINING-TANK STRAP-RL SHOP	79.92*		226A	2260 252 420760	232	97	101000	
4	01BI413787 07/18/22	LINING-TANK STRAP-RL SHOP	86.24*		226A	2260 252 420760	232	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
88773	82341S 7362	CITY-COUNTY OF BUTTE-SIVER BOW	6,242.55					
1	22-0620 07/29/22	JIM MERRIFIELD - FLOOD	5,278.65			2260 252 420760	390 97	101000
2	22-0620 07/29/22	JIM MERRIFIELD EQUIP USE-FLOO	963.90			2260 252 420760	390 97	101000
88774	82342S 729	CARBON ALTERNATIVES	1,368.00					
1	08/01/22 JUL 22	SCRAM FEE - TILTON	187.00			2300 209 420240	392	101000
2	08/01/22 JUL 22	SCRAM FEE - MULLINS	341.00			2300 209 420240	392	101000
3	08/01/22 JUL 22	SCRAM FEE - ELMORE	341.00			2300 209 420240	392	101000
4	08/01/22 JUL 22	SCRAM FEE - DESHAW	171.00			2300 209 420240	392	101000
5	08/01/22 JUL 22	SCRAM FEE - LYYTINEN	328.00			2300 209 420240	392	101000
88775	82343S 2984	DENNY MENHOLT	900.84					
1	416898 07/27/22	COOLANT HOSE REP - LABOR-SHERI	214.00		1750	2300 209 420100	361	101000
2	416898 07/27/22	COOLANT HOSE - PARTS-SHERIFF	135.66		1750	2300 209 420100	232	101000
3	416898 07/27/22	RAD & TRANS FLUSH-LABOR-SHERIF	355.32		1750	2300 209 420100	361	101000
4	416898 07/27/22	COOLANT&TRANNY FLUID-SHERIFF	100.84		1750	2300 209 420100	231	101000
5	416898 07/27/22	RAD & TRANS FLUSH-PARTS-SHERIF	95.02		1750	2300 209 420100	232	101000
88776	82344S 7130	BARGREEN ELLINGSON	71.88					
1	010503787 08/01/22	GRILL SCRNL,CLN PADS-FAIR	71.88*			2160 251 460200	220	101000
88777	82345S 2417	NAPA	828.62					
1	947198 06/06/22	CURTIS-KEY-WEED	4.00			2190 246 431100	220	101000
2	949042 06/30/22	DEICER - WEED	11.97			2190 246 431100	220	101000
3	949943 07/11/22	LIGHTS-CAPSULES-SHERIFF	52.24		7557	2300 209 420100	232	101000
4	950246 07/14/22	BUG CLEANER-BUG B GONE-SHERIFF	19.97		5118	2300 209 420100	232	101000
5	950325 07/15/22	MICRO FUSE-SHERIFF	1.04		6169	2300 209 420100	232	101000
6	950441 07/18/22	BUG CLEANER-SHERIFF	3.80		6693	2300 209 420100	232	101000
7	950514 07/18/22	LIGHTS-BLSTR-SHERIFF	7.49		6693	2300 209 420100	232	101000
8	951126 07/25/22	BUG CLEANER-SHERIFF	5.99		0440	2300 209 420100	232	101000
9	948884 06/29/22	15W40 - 2 MILE - FLOOD	75.00			2260 252 420760	231 99	101000
10	950636 07/19/22	HALOGEN SEALED BEAM-RL SHOP	13.29			2110 218 430200	233	101000
12	950650 07/20/22	GOJO,STP LK, FREON 134A-RL SHO	292.20			2110 218 430200	220	101000
13	950729 07/20/22	TNK REP,TNK WLD,STP LK-RL SHOP	54.22			2110 218 430200	220	101000
14	951163 07/25/22	AIR FILTER-RL SHOP	201.36			2110 218 430200	232	101000
15	951164 07/25/22	TANKWELD REPAIR KIT-RL SHOP	32.58			2110 218 430200	220	101000
16	951267 07/26/22	MRVL MYST OIL,BAL BEAD-RL SHOP	53.47			2110 218 430200	220	101000
88778	82346S 926	NORTHWEST INSURANCE GROUP, INC	4,052.00					
1	24073 07/13/22	AIRPORT INS 7/22-7/1/23-AIRPOR	2,107.04			2170 220 430301	510	101000
2	24073 07/13/22	AIRPORT INS 7/22-7/1/23-AIRPOR	1,944.96			2170 220 430302	510	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88779	82347S	881 NORTHWEST PIPE FITTINGS	34.02					
1	7769634 07/22/22 1*CP CAP,3/4" REP KIT-CO BLDG		34.02			1000 213 411200	235	101000
88780	82348S	45 PETERSON QUALITY OFFICE	2,026.09					
1	220705-026 07/05/22 MAINT 2148 3/28-6/27/22-SH		120.00			2300 209 420100	363	101000
2	220705-027 07/05/22 MAINT 1676 3/28-6/27/22-SH		289.09			2300 209 420100	363	101000
3	220705-028 07/05/22 MAINT 2630 3/28-6/27/22-SH		120.00			2300 209 420100	363	101000
4	220617-011 06/17/22 MAINT 2707 3/1-5/31/22-WEE		126.00			2190 216 431100	363	101000
5	220727-052 07/27/22 MAINT 2147 4/25-7/24/22-JU		120.00			1000 211 410340	210	101000
6	220727-002 07/27/22 MAINT 2681 4/27-7/26/22-EX		255.00			2290 249 450410	363	101000
7	220722-019 07/22/22 7/14/22-7/13/23-C/R		450.00			1000 213 411200	363	101000
8	220726-008 07/26/22 TONERS - TREASURER		546.00			1000 203 410540	332	101000
88781	82349S	7363 PLEASANT VALLEY CANAL COMPANY	3,250.00					
1	100 07/26/22 20' 60" RND GALV CLVRT-FLOOD		1,600.00*			2260 252 420760	420 98	101000
2	100 07/26/22 20' 60" RND GALV CLVRT-FLOOD		1,400.00*			2260 252 420760	420 98	101000
3	100 07/26/22 GALV BAND - FLOOD		250.00*			2260 252 420760	420 98	101000
88782	82350S	6872 PORT53 TECHNOLOGIES INC	1,710.00					
1	6751 08/01/22 DUO MFA-CJIN		855.00*			2300 209 420100	355	101000
2	6751 08/01/22 DUO MFA-CJIN-DISPATCH		855.00			2850 209 420750	355	101000
88783	82351S	4095 POWELL TRIBUNE	240.00					
1	2359883 07/19/22 HELP WANTED SANITARIAN		120.00*			1000 201 410800	330	101000
2	2359961 07/21/22 HELP WANTED SANITARIAN		120.00*			1000 201 410800	330	101000
88784	82352S	4048 QUILL CORPORATION	18.75					
1	26314201 07/13/22 BALLPOINT PEN-SANITARIAN		18.75			1000 215 440160	210	101000
88785	82353S	172 RED LODGE ACE HARDWARE	1,429.57					
1	469097 06/27/22 MURPHY OIL SOAP-CRTHS-CNTY BLD		6.59			1000 213 411200	224	101000
2	469118 06/27/22 PLANTS-CNTY BUILDINGS		29.70			1000 213 411200	220	101000
3	469123 06/27/22 GALV NIPPLE-FAIR		4.98*			2160 251 460200	220	101000
4	469132 06/27/22 BAR FLAT, HILLMAN-FAIR		20.74*			2160 251 460200	220	101000
5	469132 06/27/22 HILLMAN-CRTHS-CNTY BLDG		1.09			1000 213 411200	220	101000
6	469140 06/28/22 MR CLEAN PWR ERASER-CH-CNTY BL		11.98			1000 213 411200	224	101000
7	469140 06/28/22 LIGHTER-FAIR		6.99*			2160 251 460200	220	101000
8	469140 06/28/22 KEYS - ALL CNTY BLDG		9.16			1000 213 411200	220	101000
9	469140 06/28/22 HILLMAN-CRTHS-CNTY BLDG		5.67			1000 213 411200	220	101000
10	469142 06/28/22 UTILITY LIGHTER-FAIR		13.18*			2160 251 460200	220	101000
11	469169 06/28/22 TOOL ST,WTR CAN,WAND-CO BDLG		106.15			1000 213 411200	220	101000
12	469179 06/28/22 PORTABLE AC-ATTY-CO BLDG		619.99			1000 213 411200	220	101000
13	469184 06/29/22 POLY CPLR,NIPPLE-ADMIN-CO BLDG		3.78			1000 213 411200	235	101000
14	469205 06/29/22 BATTERIES-DIST COURT		19.99*			2180 208 410331	220	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
15	469211 06/29/22	GARBAGE CAN-ADMIN-CO BLDG	28.99			1000 213 411200	220	101000
16	469297 07/01/22	HILLMAN-FIRE	8.97			1000 245 420440	220	101000
17	469407 07/06/22	LNT TRP,CSTR,PLGS,CRD-FAIR	69.33*			2160 251 460200	220	101000
18	469435 07/06/22	DRY VNT,TP,PLGS,HOSE-FAIR	68.32*			2160 251 460200	220	101000
19	469479 07/07/22	BATTERY-CRTHS-CNTY BLDG	44.99			1000 213 411200	220	101000
20	469479 07/07/22	HILLMAN-FAIR	3.68*			2160 251 460200	220	101000
21	469515 07/08/22	GARDEN SPRAYER-FAIR	19.99*			2160 251 460200	220	101000
22	469515 07/08/22	ROUND UP-ALL CNTY BLDG	15.99			1000 213 411200	220	101000
23	469759 07/18/22	LIMEAWAY,TOILET RNG RMVR-CNTY	26.57			1000 213 411200	224	101000
24	469759 07/18/22	REPEL,GRS KILLER-CNTY BLDG	51.97			1000 213 411200	220	101000
25	469848 07/21/22	TOILET RING REMVR-CNTY BLDG	9.99			1000 213 411200	224	101000
26	469848 07/21/22	SEED - GROUNDS CNTY BLDG	16.99			1000 213 411200	220	101000
27	469876 07/21/22	TAPE MEASR,PCTR HNGR-PSB-CO BL	22.58			1000 213 411200	220	101000
28	469887 07/22/22	STEM AMSTD-FAIR	31.98*			2160 251 460200	220	101000
29	469887 07/22/22	NO PARKING SIGN-PSB-CO BLDG	4.78			1000 213 411200	220	101000
30	469894 07/22/22	BALLCOCK,FLAPPER-CRTHS-CO BLDG	25.98			1000 213 411200	235	101000
31	469963 07/25/22	WR CNCT,BT SPLC,CRD,GRND-FAIR	100.92*			2160 251 460200	236	101000
32	469986 07/25/22	HILLMAN-FAIR	17.56*			2160 251 460200	220	101000
88786	82354S 6837 373 CONSULTING LLC		2,458.33					
1	07/19/22 PHEP SERVICES-JULY 2022		2,458.33			2979 214 440190	398	101000
88787	82355S 7364 LOGAN DESPAIN		870.00					
1	07/28/22 LIVESTOCK JUDGE-FAIR		150.00			2160 251 460200	390	101000
2	07/29/22 LIVESTOCK JUDGE-FAIR		150.00			2160 251 460200	390	101000
3	07/29/22 912 MILES @ 0.625		570.00			2160 251 460200	390	101000
88788	82356S 7360 YELLOWSTONE ICE & WATER		174.00					
1	05-205341 07/29/22 20# CUBE ICE-40-FAIR		174.00*			2160 251 460200	220	101000
88789	82357S 7365 INGRID ROSENQUIST		122.50					
1	07/30/22 SWEEPSTAKE JUDGE-FAIR		50.00			2160 251 460200	370	101000
2	07/30/22 116 MILES @ 0.625-FAIR		72.50			2160 251 460200	370	101000
88790	82358S 4961 WAYLON BOGGIO		51.25					
1	07/29/22 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/29/22 MILEAGE 26 @ 0.625-FAIR		16.25			2160 251 460200	370	101000
88791	82359S 5736 PHILLIP NARDINGER		67.50					
1	07/29/22 HONORARIUM - FAIR		35.00			2160 251 460200	370	101000
2	07/29/22 MILEAGE 52 @ 0.625-FAIR		32.50			2160 251 460200	370	101000

10/24/22
07:48:22

CARBON COUNTY
Claim Details
For the Accounting Period: 7/22

Page: 22 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88792	82360S 4920 RED LODGE SCHOOL DISTRICT		2,500.00					
1	4330F 06/21/22 FACILITIES USE AGREEMENT-FLOOD		2,500.00			2260 252 420760	530 97	101000
88793	82361S 7366 TEXAS DEPARTMENT OF PUBLIC		10.00					
1	08/04/22 CERTIF OF DRIVER JONES, BENJAM		10.00			1000 210 411100	357	101000
88794	82362S 2083 ASHLEY DWORSHAK		215.00					
1	07/28/22 FAIR RABBIT JUDGE-FAIR		100.00			2160 251 460200	390	101000
2	07/30/22 FAIR RABBIT SWEEP JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/28/22 MILEAGE 52 @ 0.625		32.50			2160 251 460200	370	101000
4	07/30/22 MILEAGE 52 @ 0.625		32.50			2160 251 460200	370	101000
88795	82363S 6861 KYLE RUSSELL		215.00					
1	07/29/22 FAIR POULTRY JUDGE-FAIR		100.00			2160 251 460200	390	101000
2	07/30/22 FAIR POULTRY SWEEP JUDGE-FAIR		50.00			2160 251 460200	390	101000
3	07/29/22 MILEAGE 52 @ 0.625		32.50			2160 251 460200	370	101000
4	07/30/22 MILEAGE 52 @ 0.625		32.50			2160 251 460200	370	101000
88796	82364S 2938 DACEY ROBERTSON		100.00					
1	07/30/22 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
4	07/30/22 MILEAGE 52 @ 0.625		50.00			2160 251 460200	370	101000
88797	82365S 2966 TYSA OSWALD		93.75					
1	07/30/22 SWEEPSTAKES JUDGE-FAIR		50.00			2160 251 460200	390	101000
4	07/30/22 MILEAGE 70 @ 0.625		43.75			2160 251 460200	370	101000
88798	82366S 3352 DONN LORASH		87.50					
1	07/30/22 SWINE JUDGE-FAIR		50.00			2160 251 460200	390	101000
4	07/30/22 MILEAGE 60 @ 0.625		37.50			2160 251 460200	370	101000
88799	82367S 2264 MARCELLA MANUEL		62.50					
1	07/30/22 SWINE JUDGE-FAIR		50.00			2160 251 460200	390	101000
4	07/30/22 MILEAGE 20 @ 0.625		12.50			2160 251 460200	370	101000
88800	82368S 975 CONTRACTORS GROSS RECEIPTS		5,981.37					
4	2022-07 02 08/01/22 TEMPORARY BRIDGES - FLOOD		5,981.37			2260 252 420760	932 77	101000
88801	82369S 7367 RIMROCK ENGINEERING, INC		8,950.00					
1	03-40073 07/13/22 GEOTECH ENG SERV-3 BRDG-FLOO		2,983.34*			2260 252 420760	354 79	101000
2	03-40073 07/13/22 GEOTECH ENG SERV-3 BRDG-FLOO		2,983.33*			2260 252 420760	354 87	101000
3	03-40073 07/13/22 GEOTECH ENG SERV-3 BRDG-FLOO		2,983.33*			2260 252 420760	354 88	101000

10/24/22
07:48:23

CARBON COUNTY
Claim Details
For the Accounting Period: 7/22

Page: 23 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88802	82370S	7171 ROBERT S SPOJA	568.57					
1	07/08/22 RT RL-FAIRMONT MCAA-ATTY		305.63			1000 210 411100	370	101000
2	07/08/22 HOTEL MCAA TRAINING-ATTY		216.44			1000 210 411100	370	101000
3	07/06/22 MEALS-ATTY		14.50			1000 210 411100	370	101000
4	07/07/22 MEALS-ATTY		16.00			1000 210 411100	370	101000
5	07/08/22 MEALS-ATTY		16.00			1000 210 411100	370	101000
88803	82371S	7134 ROCK CREEK HOME & GARDEN (FAIR	2,241.94					
1	7889698 07/13/22 BLOCK, PLYWOOD-FAIR		167.53			2260 251 460200	220	101000
2	7891655 07/13/22 PLYWOOD-FAIR		86.45			2260 251 460200	220	101000
3	7889125 07/13/22 BLK,FIR,STD,PLYWOOD,SCREW-FAI		2,050.61			2260 251 460200	220	101000
4	562940 07/13/22 BLOCK - FAIR		-62.65			2260 251 460200	220	101000
88804	82372S	3661 ROCK CREEK HOME & GARDEN (MAIN	293.09					
1	7915687 07/19/22 OSB SHEETING-PLOW SHED RL SHO		45.98			2110 218 430200	430	101000
2	7914209 07/18/22 SCREWS-PLOW SHED RL SHOP		36.00			2110 218 430200	430	101000
3	7911481 07/18/22 HEM FIR, SCREW-PLW SHD-RL SHO		211.11			2110 218 430200	430	101000
88805	82373S	594 ROCKY MOUNTAIN COMPOST INC.	1,332.68					
1	22287 07/19/22 SAWDUST BEDDING-FAIR		800.00*			2160 251 460200	220	101000
2	22287 07/19/22 DELIVERY & FUEL-FAIR		532.68*			2160 251 460200	312	101000
88806	82374S	1905 ROCKY MOUNTAIN INFORMATION	50.00					
1	22504 07/01/22 DUES RMIN 7/1/22-6/30/23-SHERI		50.00			2300 209 420100	330	101000
88807	82375S	7368 ROBERT PECCIA & ASSOCIATES, INC	46,230.60					
1	21005_1 07/06/22 AIRPORT MASTER PLAN STUDY-RL		46,191.60			2170 220 430301	357	101000
2	21005_1 07/06/22 LEGAL ADVERTISEMENT-RL AIRPOR		39.00			2170 220 430301	357	101000
88808	82376S	7351 STILLWATER TOP SHOP	208.00					
1	07/14/22 BLANCO QUARTZ COUNTERTOP-FAIR		208.00			2160 251 460200	230	101000
88809	82377S	1451 SCOTT BAUWENS	10,800.00					
1	107327 07/05/22 HAUL RIP RAP@\$150/hr-FLOOD		900.00			2260 252 420760	390 92	101000
2	107327 07/07/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00			2260 252 420760	390 91	101000
3	107327 07/11/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00			2260 252 420760	390 91	101000
4	107327 07/12/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00			2260 252 420760	390 91	101000
5	107327 07/13/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00			2260 252 420760	390 91	101000
6	107327 07/14/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00			2260 252 420760	390 91	101000
7	107327 07/18/22 HAUL RIP RAP@\$150/hr-FLOOD		1,650.00			2260 252 420760	390 91	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88810	82378S	1137 SCOTT BLAIN	75.00					
3	07/20/22	MILEAGE 120@0.625-FAIR	75.00			2160 251 460200	390	101000
88811	82379S	1980 SHERI HATTEN	215.63					
1	07/08/22	JOLIET-BILLINGS-68@.625-FAIR	42.50			2290 249 450410	370	101000
2	07/11/22	BOYD-RED LODGE-42@.625-FAIR	26.25			2290 249 450410	370	101000
3	07/23/22	JOLIET-RED LODGE-52@.625-FAIR	32.50			2290 249 450410	370	101000
4	07/25/22	BOYD-RED LODGE-42@.625-FAIR	26.25			2290 249 450410	370	101000
5	07/26/22	BOYD-RED LODGE-42@.625-FAIR	26.25			2290 249 450410	370	101000
6	07/27/22	JOLIET-RED LODGE-26@.625-FAIR	16.25			2290 249 450410	370	101000
7	07/30/22	BOYD-RED LODGE-21@.625-FAIR	13.13			2290 249 450410	370	101000
8	07/31/22	JOLIET-RED LODGE-52@.625-FAIR	32.50			2290 249 450410	370	101000
88812	82380S	44 SMITH OLCOTT FUNERAL CHAPEL	700.00					
1	07/27/22	REMOVAL TO ME-SHULL, DARREN-SH	350.00			2300 212 420800	357	101000
2	07/27/22	REMOVAL TO ME-BECK,JESSE-SHERI	350.00			2300 212 420800	357	101000
88813	82381S	65 STATE LINE CONTRACTORS	8,148.40					
1	6719 07/26/22	MOW AIRPORT - BRIDGER AIRPORT	1,787.06			2170 220 430302	369	101000
2	6718 07/26/22	PUMP EDGAR SEWER POND-FLOOD	6,361.34			2260 252 420760	390 72	101000
88814	82382S	5577 THOMSON REUTERS-WEST	864.00					
1	846371873 05/04/22	MT CODE 2022-CO ATTY	332.00			1000 210 411100	330	101000
3	846371873 05/04/22	MT STATE RULES 2022-CO ATTY	284.00			1000 210 411100	330	101000
4	846371873 05/04/22	MT FEDERAL RULES 2022-CO AT	248.00			1000 210 411100	330	101000
88815	82383S	177 TIRE-RAMA	28,296.12					
1	9010021273 07/07/22	17.5R25.1 MICHELIN-RL SHOP	16,360.38*			2130 218 430236	239	101000
3	9010021273 07/07/22	11R24.5 ROADMASTER-RL SHOP	809.06			2110 218 430200	239	101000
4	9010021273 07/07/22	11R24.5 ULTRA DRIVE-RL SHO	2,693.04			2110 218 430200	239	101000
5	9010021274 07/07/22	11R24.5 ECLIPSE SST-BRIDGE	2,242.88		518	2110 218 430200	239	101000
6	9010020504 07/06/22	11R24.5 ROADMASTER-BRIDGER	737.30		225	2110 218 430200	239	101000
7	9010021276 07/07/22	17.5R25.1 MICHELIN-RL SHOP	5,453.46		422	2110 218 430200	239	101000
88816	82384S	4342 TK ELEVATOR	36,941.65					
1	3006705888 07/01/22	ELEV MAINT 7/1-9/30/22	441.65			1000 213 411200	366	101000
2	1000450452 07/27/22	ENG-PRE PRODUCTION-CRTHS-C	36,500.00			4001 213 411240	366	101000
88817	82385S	33 TOWN & COUNTRY SUPPLY ASSN	40,559.10					
1	426658 07/01/22	FUEL UNLEADED WEED	2,328.05			2190 246 431100	231	101000
2	427328 07/25/22	FUEL UNLEADED WEED	2,071.00			2190 246 431100	231	101000
3	426683 07/07/22	FUEL JOLIET SHOP	3,359.72			2130 218 430236	231	101000
4	426686 07/07/22	FUEL RED LODGE SHOP	1,151.90			2130 218 430236	231	101000
5	426712 07/13/22	FUEL LUTHER-RED LODGE SHOP	2,106.40			2130 218 430236	231	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
6	426713 07/13/22 FUEL RED LODGE SHOP		2,547.27			2130 218 430236	231	101000
7	426726 07/15/22 FUEL JOLIET SHOP		3,236.10			2130 218 430236	231	101000
8	426742 07/19/22 FUEL UNLEADED BRIDGER SHOP		1,146.84			2130 218 430236	231	101000
9	426742 07/19/22 FUEL PREM UNLEADED BRIDGER SHO		628.42			2130 218 430236	231	101000
10	426742 07/19/22 FUEL BRIDGER SHOP		5,726.05			2130 218 430236	231	101000
11	426756 07/22/22 FUEL JOLIET SHOP		3,006.85			2130 218 430236	231	101000
12	426761 07/22/22 FUEL RED LODGE SHOP		2,792.08			2130 218 430236	231	101000
13	430366 07/27/22 FUEL BRIDGER SHOP		3,625.16			2130 218 430236	231	101000
14	430374 07/28/22 FUEL JOLIET SHOP		2,972.55			2130 218 430236	231	101000
15	430380 07/29/22 FUEL RED LODGE SHOP		3,860.71			2130 218 430236	231	101000
88818	82386S 105 TRACTOR & EQUIPMENT CO.		616.74					
1	BBC205896 05/27/22 FILTERS, ELEMENTS-RL SHOP		616.74		424	2110 218 430200	233	101000
88819	82387S 6621 TRANSUNION RISK AND ALTERNATIVE		300.00					
1	202207-1 08/01/22 TLO JULY '22 - SHERIFF		300.00			2300 209 420100	330	101000
88820	82388S 1899 TW ENTERPRISES, INC		1,640.12					
1	21641 07/07/22 HARN FUEL JUMPER SINGLE REG-DI		54.40			2850 209 420750	220	101000
2	21641 07/07/22 ASSY PCB IGN MOD UPGRDE-DISPAT		500.97			2850 209 420750	220	101000
3	21641 07/07/22 HARN OVERLAY USED OH9145-DISPA		39.75			2850 209 420750	220	101000
4	21641 07/07/22 IND GEN REPAIR-DISPATCH		580.00			2850 209 420750	369	101000
5	21641 07/07/22 IND GEN MILEAGE-DISPATCH		420.00			2850 209 420750	369	101000
6	21641 07/07/22 MISC SUPPLIES-DISPATCH		45.00			2850 209 420750	220	101000
88821	82389S 6423 ULINE		306.33					
1	151111355 07/07/22 WIRE H-STAKE SIGN-FIRE		240.00			1000 245 420440	220	101000
2	151111355 07/07/22 FREIGHT-FIRE		66.33			1000 245 420440	312	101000
88822	82390S 4242 VALLEY FOODS		70.64					
1	01-1952721 07/26/22 CHARMIN, SOLO, LYSOL, PINESO		70.64			2110 218 430200	220	101000
88823	82391S 3430 VALLEY PRINTERS		1,938.90					
1	2039 07/19/22 BUYER RECIEPT-FAIR		160.00			2160 251 460200	320	101000
2	2039 07/19/22 ADD-ON BUYER RECIEPT-FAIR		32.00			2160 251 460200	320	101000
3	2039 07/19/22 BID CARD-FAIR		110.00			2160 251 460200	320	101000
4	2039 07/19/22 MARKET BOOK COVER-FAIR		1,466.25			2160 251 460200	320	101000
5	2039 07/19/22 POSTAGE-FAIR		170.65*			2160 251 460200	311	101000
88824	82392S 6736 VERIZON WIRELESS-VSAT		50.00					
1	95039345 07/15/22 PHONE RECORD CFS 2022-07875		50.00			2300 209 420100	390	101000

10/24/22
07:48:23

CARBON COUNTY
Claim Details

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88825	82393S	3655 WARNE CHEMICAL & EQUIP CO	315.38					
1	440974 07/19/22	BYPASS STYLE PUMP-WEED	222.40			2190 246 431100	233	101000
2	440974 07/19/22	COXREEL,ACE LID-WEED	56.88			2190 246 431100	233	101000
3	440974 07/19/22	FREIGHT-WEED	36.10			2190 246 431100	312	101000
88826	82394S	5931 YELLOWSTONE COUNTY	1,667.91					
1	DES-22-200 07/19/22	LND RNT GREENO TOWER SITE-	1,098.00			2900 273 420480	532	101000
2	DES-22-200 07/19/22	UTILITIES YELLOWSTONE VAL	569.91			2900 273 420480	340	101000
88827	82395S	3109 PATRICIA A RIVERS	500.00					
1	07/30/22	VETS BURIAL RIVERS, CHARLES WI	500.00			1000 247 430940	396	101000
88828	82396S	7369 BRENDA EMERICK	500.00					
1	07/08/22	VETS BURIAL DERUDDER, FRANK	500.00]	1000 247 430940	396	101000
88829	82397S	864 CHEMNET CONSORTIUM, THE	55.00					
4	113993 08/02/22	MAGGIE KARAS	55.00			1000 213 411200	390	101000
88830	82398S	5434 US BANK	15,526.62					
1	06/23/22	STAMPS - HR	58.00			1000 201 410800	311	101000
2	06/28/22	ICE - FLOOD	6.00*			2260 252 420760	370 99	101000
3	RET-00711 06/30/22	ZOLA SUBSCRIPTION FOR 4-ATT	3,792.00			1000 210 411100	210	101000
4	R98A7D 07/07/22	REMAINING LODGING FAIRMONT-ATT	216.44			1000 210 411100	370	101000
5	07/28/22	CONSTANT CONTACT-LEPC	216.00			2387 252 420760	330	101000
6	35792 07/15/22	4X8 - PILT	414.12			2900 273 420480	220	101000
7	07/20/22	MAILING PACKAGES-GIS	46.70			1000 245 411851	311	101000
8	06/24/22	LODGING-MISSOULA-SHERIFF	472.56			2300 209 420100	370	101000
9	06/24/22	LODGING-MISSOULA-SHERIFF	472.56			2300 209 420100	370	101000
10	6280228 06/24/22	MIRROR ADHESIVE-SHERIFF	34.99			2300 209 420100	232	101000
11	06/29/22	PIZZA-INMATE MEAL-SHERIFF	116.06			2300 209 420230	370	101000
12	89114 07/27/22	BODYCAM HOLSTER-SHERIFF	134.85			2300 209 420100	220	101000
13	256638 07/08/22	WINDSHIELD REPAIR PART-SHERIFF	7.99			2300 209 420100	232	101000
14	256638 07/08/22	WINDSHIELD REPLACE-SHERIFF	129.99			2300 209 420100	361	101000
15	07/11/22	STAMPS.COM-SHERIFF	17.99			2300 209 420100	311	101000
16	8006603 07/10/22	RAM MEMORY-SHERIFF	165.00			2300 209 420100	210	101000
17	2138602 07/12/22	PENS, STAPLER-SHERIFF	25.88			2300 209 420100	220	101000
18	2138602 07/12/22	FREIGHT-SHERIFF	10.62			2300 209 420100	312	101000
19	07/13/22	POSTAGE -SHERIFF	50.00			2300 209 420100	311	101000
20	7441016 07/12/22	CD SLEEVES-SHERIFF	7.59			2300 209 420100	220	101000
21	7441016 07/12/22	FREIGHT - SHERIFF	5.99			2300 209 420100	312	101000
22	07/14/22	BIKE RALLY MEALS-SHERIFF	438.88			2300 209 420100	370	101000
23	208 05/26/22	MLECA K9 MEMBERSHIP-SHERIFF	40.00			2300 209 420100	330	101000
24	07/14/22	ICE BIKE RALLY-SHERIFF	10.50			2300 209 420100	370	101000
25	07/17/22	LAUREL ROOMS-BIKE RALLY-SHERIF	247.85			2300 209 420100	370	101000

For the Accounting Period: 7/22

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
26	07/17/22	LAUREL ROOMS-BIKE RALLY-SHERIF	247.85			2300 209 420100	370	101000
27	07/17/22	LAUREL ROOMS-BIKE RALLY-SHERIF	247.85			2300 209 420100	370	101000
28	07/17/22	LAUREL ROOMS-BIKE RALLY-SHERIF	237.05			2300 209 420100	370	101000
29	07/17/22	LAUREL ROOMS-BIKE RALLY-SHERIF	247.85			2300 209 420100	370	101000
30	0751443 07/18/22	BATTERIES, FLASH DRIVE-SHERIF	146.59			2300 209 420100	210	101000
31	07/27/22	COFFEE-SHERIFF	36.99			2300 209 420100	210	101000
32	07/27/22	FREIGHT-SHERIFF	3.00			2300 209 420100	312	101000
33	0555453 07/20/22	SHOES - SHERIFF	78.18			2300 209 420100	220	101000
34	07/11/22	SUPER 8 CREDIT-SHERIFF	-317.04			2300 209 420100	370	101000
35	76262734 06/27/22	PICINIC TABLES-FAIR	4,044.90*			2160 251 460200	220	101000
36	76262734 06/27/22	FREIGHT-FAIR	483.62*			2160 251 460200	312	101000
37	335358620 06/30/22	GO TO MEETING - CO BLDG	25.94			1000 213 411200	332	101000
38	400J8MG6 07/05/22	MICROSOFT-CO BLDG	328.13			1000 213 411200	332	101000
39	1170514630 07/20/22	QUICKBOOKS - FAIR	590.00*			2160 251 460200	332	101000
40	07/20/22	NOTARY CLASS-C/R	25.00			1000 202 410900	330	101000
41	07/22/22	ELEMENTOR WEB TOOL-DES	49.00			1000 252 420760	332	101000
42	06/20/22	COOLERS - FLOOD	198.00*			2260 252 420760	220 97	101000
43	58121B 07/09/22	DOLPHIN ACCESS-C/R	9.00			1000 202 410900	330	101000
44	4999473 07/13/22	FILE CABINET - C/R	206.04			1000 202 410900	210	101000
45	06/28/22	BTR,MRKR,FELT,COOKWARE-WEED	54.01			2190 246 431100	228	101000
46	2207814585 07/01/22	IN DESIGN-WEED	20.99			2190 246 431100	330	101000
47	88593 08/09/22	RURAL BROADBAND-WEED	59.95			2190 246 431100	345	101000
48	26952 07/12/22	WEED STEMS-WEED	75.00			2190 246 431100	228	101000
49	26952 07/12/22	FREIGHT - WEED	3.49			2190 246 431100	312	101000
50	07/12/22	NAISMA MEMBERSHIP-WEED	79.98			2190 246 431100	330	101000
51	07/12/22	FREIGHT - WEED	23.05			2190 246 431100	312	101000
52	2220123020 07/18/22	IN DESIGN-WEED	20.99			2190 246 431100	330	101000
53	419211 06/29/22	LA PALMITA DEPT DEBREIF-PHEP	88.92			2979 214 420765	370	101000
54	229410 06/30/22	FOSTERS & LOGAN - PHEP	117.02			2979 214 420765	370	101000
55	7383878673 07/05/22	DPHHS SUMMER INST-PHEP	129.98			2979 214 440150	330	101000
56	7383776721 07/05/22	DPHHS SUMMER INST-PHEP	129.98			2979 214 440150	330	101000
57	07/07/22	STAMPS - PUB HLTH	58.00			2275 214 440100	311	101000
58	7223431 07/14/22	CALCULATOR,MOUSE PAD-PUB HLTH	89.36			2275 214 440100	210	101000
59	9765816 07/07/22	BNDR CLP,FLDR,PEN,HOLE PNCH-P	290.65			2275 214 440100	210	101000
60	8257048 07/06/22	MONITORS-DIST COURT	219.98			2180 208 410331	210	101000
61	0899445 07/13/22	PRIVACY SCREEN-DIST COURT	91.98			2180 208 410331	210	101000
62	06/25/22	GOOGLE VOICE - FLOOD	3.00*			2260 252 420760	330 97	101000
63	1341000 06/28/22	SCREEN PROTECTOR-DES	11.99			1000 252 420760	210	101000
64	3666645 06/23/22	WIRELESS MOUSE-DES	37.00			1000 201 410800	210	101000
65	07/08/22	INSECT REPELLENT-DES	5.50			1000 252 420760	220	101000
66	07/08/22	PERM MARKER-DES	3.25			1000 252 420760	210	101000
67	7301463816 07/11/22	FALLON CO LODGING FLOOD	109.52*			2260 252 420760	370 97	101000
68	7301463816 07/12/22	FALLON CO LODGING FLOOD	109.52*			2260 252 420760	370 97	101000
69	968135N 07/18/22	PARK COUNTY NEWS-DES	49.00			1000 252 420760	330	101000
70	112483 06/29/22	FDA RET PRGM VIRTUAL WKSHP-SAN	50.00			1000 215 440160	330	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
71	06/30/22 POSTAGE-SANITARIAN		118.00			1000 215 440160	311	101000
72	07/25/22 CASH REWARD - CO BLDG		-330.00			1000 362000		101000
73	07/25/22 CASH REWARD - SHERIFF		-220.00			2300 362000		101000
88831	82399S 4807 CARBON COUNTY NEWS		682.62					
1	00086232 07/21/22 LIVE AUCTION - FAIR		219.87			2160 251 460200	330	101000
2	00086284 07/28/22 LIVE AUCTION - FAIR		219.87			2160 251 460200	330	101000
3	00086235 07/21/22 HELP WANTED SANITARITAN-HR		103.88*			1000 201 410800	330	101000
4	00086189 07/14/22 SUPT OF SCHOOLS		26.00			1000 236 411600	330	101000
5	00086225 07/21/22 SUPT OF SCHOOLS		22.00			1000 236 411600	330	101000
6	00086182 07/14/22 AGENDA 7/17/22-COMMISSIONERS		26.00			1000 201 410100	330	101000
7	00086182 07/14/22 AGENDA 7/21/22-COMMISSIONERS		13.00			1000 201 410100	330	101000
8	00086183 07/14/22 RFP GRAZING LEASE-COMMISSION		26.00			1000 201 410100	330	101000
9	00086224 07/21/22 AGENDA 7/26/22-COMMISSIONERS		13.00			1000 201 410100	330	101000
10	00086224 07/21/22 AGENDA 7/28/22-COMMISSIONERS		13.00			1000 201 410100	330	101000
88832	82400S 611 DUSTBUSTERS		59,647.47					
1	06/30/22 DUST CONTROL-BRIDGER RD		23,174.58*			2110 218 430200	470	101000
2	06/30/22 DUST CONTROL-JOLIET RD		9,163.05*			2110 218 430200	470	101000
3	06/30/22 DUST CONTROL-RED LODGE RD		5,221.44*			2110 218 430200	470	101000
4	06/30/22 INDIVIDUAL PMNTS TO COUNTY		22,088.40			7198 362000		101000
88833	82401S 2045 JAMI OSTWALD		125.63					
1	07/18/22 RT JOLIET - FLOOD		18.75*			2260 252 420760	370 97	101000
2	07/19/22 RT RED LODGE - FLOOD		21.88*			2260 252 420760	370 97	101000
3	07/15/22 RT BIG TIMBER - FLOOD		85.00*			2260 252 420760	370 97	101000
88834	82402S 597 HAYMAKER PERFORMANCE, INC.		1,406.28					
1	22-01125 07/27/22 CCS022-0385 TOW-SHERIFF		1,406.28			2300 209 420100	361	101000
88835	82403S 7371 212 SAND AND GRAVEL INC		11,250.00					
1	14 07/27/22 LOADER USAGE 212 LOADER-FLOOD		11,250.00			2260 252 420760	390 97	101000
88836	82404S 7370 7 - K ENTERPRISE		1,669.00					
1	8235 07/22/22 AUCTIONEER STAND-FAIR		1,620.00			2160 251 460200	369	101000
2	8235 07/22/22 TAPCON, GLUE, NAILS-FAIR		49.00*			2160 251 460200	220	101000
88837	82405S 7372 WADSWORTH BROTHERS		592,155.05					
1	2022-07 01 08/01/22 TEMP BRIDGE OVER ROCK CRK-		299,068.21			2260 252 420760	932 77	101000
2	2022-07 02 08/01/22 TEMP BRIDGE OVER ROCK CRK-		299,068.21			2260 252 420760	932 77	101000
3	2022-07 02 08/01/22 CGR-2 - FLOOD		-5,981.37			2260 252 420760	932 77	101000

10/24/22
07:48:23

CARBON COUNTY
Claim Details
For the Accounting Period: 7/22

Page: 29 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88838	82406S 2131 DAWN BLAIN		100.00					
1	07/30/22 CAT JUDGE - FAIR		50.00			2160 251 460200	370	101000
2	07/30/22 MILEAGE 80 @ 0.625-FAIR		50.00			2160 251 460200	370	101000
88839	82407S 6737 JENNY STILL		50.00					
1	07/30/22 SWEEPSTAKES JUDGE - FAIR		50.00			2160 251 460200	370	101000
2	07/30/22 MILEAGE 00 @ 0.625-FAIR		0.00			2160 251 460200	370	101000
88840	82408S 2722 MARIA STRINGARI		68.75					
1	07/29/22 POCKET PET JUDGE - FAIR		50.00			2160 251 460200	370	101000
2	07/29/22 MILEAGE 30 @ 0.625-FAIR		18.75			2160 251 460200	370	101000
88841	82409S 6717 JAMIE POWERS		70.00					
1	07/30/22 HORSE JUDGE - FAIR		50.00			2160 251 460200	370	101000
2	07/30/22 MILEAGE 32 @ 0.625-FAIR		20.00			2160 251 460200	370	101000
88842	82410S 6871 AMY BUESSING		800.00					
2	07/27/22 PHOTOGRAPHY-FAIR		800.00			2160 251 460200	390	101000
88843	82411S 2972 KGHL RADIO, LLC		800.00					
1	5100-1 07/31/22 RADIO ADVERTISING-FAIR		800.00			2160 251 460200	390	101000
88844	82412S 3430 VALLEY PRINTERS		639.45					
1	2048 07/30/22 4H SALE BOOK COVER-FAIR		562.50			2160 251 460200	320	101000
2	2048 07/30/22 ADDRESS LABEL PAGES-FAIR		13.75			2160 251 460200	320	101000
3	2048 07/30/22 BUYER THANK YOU-FAIR		63.20			2160 251 460200	320	101000
88845	82413S 6716 HOMESTEAD PREMIER		5,835.24					
1	567570 08/01/22 FOOD SUPPLIES - FAIR		4,085.24*			2160 251 460200	220	101000
2	567570 08/01/22 LABOR BUYERS LUNCH-FAIR		1,750.00			2160 251 460200	390	101000
88846	82414S 1589 CARBON COUNTY SEWER LLC		500.00					
1	3961 07/20/22 PUMP & CLEAN SEPTIC-FAIR		275.00			2160 251 460200	369	101000
2	3961 07/28/22 PUMP & CLEAN SEPTIC-FAIR		275.00			2160 251 460200	369	101000
3	3961 07/28/22 FREQUENCY DISCOUNT-FAIR		-50.00			2160 251 460200	369	101000
88847	82415S 6143 CANDACE DWORSHAK		41.56					
1	07/30/22 CARPET SMALL ANIMAL-FAIR		41.56*			2160 251 460200	220	101000

10/24/22
07:48:23

CARBON COUNTY
Claim Details
For the Accounting Period: 7/22

Page: 30 of 32
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
88848	82416S	4007 FM 99 -- THE MOUNTAIN	515.00					
1	22070111	07/31/22 RADIO ADVERTISING-FAIR	515.00			2160 251 460200	390	101000
88849	82417S	4492 BALCO UNIFORM CO., INC.	177.92					
1	71427-1	07/28/22 STRYKE PANTS - SHERIFF	79.00			2300 212 420800	220	101000
2	71427-1	07/28/22 FREIGHT - SHERIFF	11.90			2300 212 420800	312	101000
3	71427-2	08/01/22 STRYKE PANTS - SHERIFF	79.00			2300 212 420800	220	101000
4	71427-2	08/01/22 FREIGHT - SHERIFF	8.02			2300 212 420800	312	101000
88850	82418S	5316 BEARTOOTH BILLINGS CLINIC RL	34.10					
1	07/16/22	BLOOD DRAW-CARRINGTON	34.10			2300 209 420230	351	101000
88851	82419S	2306 MELISSA OSWALD	406.60					
1	08/03/22	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	07/24/22	MILEAGE 70 @ 0.625 - FAIR	43.75			2160 251 460200	370	101000
3	07/27/22	MILEAGE 70 @ 0.625 - FAIR	43.75			2160 251 460200	370	101000
4	07/26/22	MAGNET - FAIR	103.92*			2160 251 460200	220	101000
5	3748220	07/18/22 INDEX CARD DIVIDERS-FAIR	6.99*			2160 251 460200	220	101000
6	7990617	07/18/22 INDEX CARD STORAGE-FAIR	16.23*			2160 251 460200	220	101000
7	VP_9J5WSPS	07/13/22 BUSINESS CARDS&BANNERS-FAI	133.97*			2160 251 460200	220	101000
8	VP_9J5WSPS	07/13/22 FREIGHT - FAIR	22.99*			2160 251 460200	312	101000
		# of Claims	197	Total:	1292,114.30			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$52,794.67
2110 ROAD FUND	
101000 CASH	\$71,591.51
2130 BRIDGE FUND	
101000 CASH	\$53,532.44
2160 FAIR FUND	
101000 CASH	\$36,336.19
2170 AIRPORT FUND	
101000 CASH	\$52,701.63
2180 DISTRICT COURT	
101000 CASH	\$1,723.81
2190 NOXIOUS WEED FUND	
101000 CASH	\$7,183.01
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$803,473.21
2275 PUBLIC HEALTH	
101000 CASH	\$533.01
2290 COUNTY EXTENSION FUND	
101000 CASH	\$4,851.43
2300 PUBLIC SAFETY FUND	
101000 CASH	\$77,359.63
2387 LEPC	
101000 CASH	\$216.00
2393 RECORDS PRESERVATION	
101000 CASH	\$126.60
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$160.71
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$231.30
2850 911 EMERGENCY	
101000 CASH	\$14,009.85
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$3,186.36
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2927 HOMELAND SECURITY GRANT	
101000 CASH	\$660.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$10,452.87
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	\$36,500.00
4003 AIRPORT CAPITAL IMPROVEMENT FUND	
101000 CASH	\$29,500.00
7198 DUST CONTROL CLEARING FUND	
101000 CASH	\$22,088.40
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$4,836.60
7910 PAYROLL FUND	
101000 CASH	\$-934.93
Total:	\$1,292,114.30

