

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89306	82874S 2589 JOLIET COMMUNITY CENTER		100.00					
1	10/05/22 RENTAL AGREEMENT-COMMISSIONERS		100.00*			1000 201 410100	531	101000
89307	82875S 233 REPUBLIC SERVICES #892		15,432.84					
1	A228711364 06/30/22 FAIRGROUNDS WASTE-FLOOD		803.81*			2260 252 420760	233	97 101000
2	A228716102 06/30/22 GRIZZLY BAR ROSCOE WASTE-F		4,669.97*			2260 252 420760	233	97 101000
3	A228716102 06/30/22 GRIZZLY BAR ROSCOE WASTE-F		9,959.06*			2260 252 420760	233	97 101000
89308	82876S 424 BANK OF BRIDGER		783.32					
1	10/18/22 JULY ADAMS TRS		195.83			1000 236 411600	357	101000
2	10/18/22 AUGUST ADAMS TRS		195.83			1000 236 411600	357	101000
3	10/18/22 SEPTEMBER ADAMS TRS		195.83			1000 236 411600	357	101000
4	10/18/22 OCTOBER ADAMS TRS		195.83			1000 236 411600	357	101000
89309	82878S 7428 FIRST MONTANA TITLE		100,000.00					
1	10/31/22 EARNEST MONEY DEPOSIT		100,000.00			2995 310 411241	920	101000
89310	82879S 615 ARMSTRONG PEST CONTROL		65.00					
1	143352 10/13/22 OCT 22 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
89311	82880S 4806 RED LODGE BEVERAGES, INC.		185.60					
1	403892 10/13/22 WATER-ADMIN		39.20			1000 213 411200	210	101000
5	401671 10/06/22 WATER-CO ATTY		31.20			1000 210 411100	210	101000
7	332085 09/29/22 WATER-DIST COURT		31.20			2180 208 410331	210	101000
8	401577 10/06/22 WATER-SHERIFF		52.80			2300 209 420100	210	101000
9	408538 10/27/22 WATER -ADMIN		31.20			1000 213 411200	210	101000
89312	82881S 3018 CRS/MACO		262.88					
1	10/27/22 OCT 22 CRS EXCESS MEDICAL		262.88			1000 253 510331	510	101000
89313	82882S 31 TOWN OF JOLIET		317.72					
1	161A-00 10/04/22 OCT 22-EXTENSION OFFICE		128.66			1000 213 411200	340	101000
3	161C-00 10/04/22 OCT 22-JOLIET SHOP		189.06			2110 218 430200	340	101000
89314	82883S 1951 MONTANA DAKOTA UTILITIES		76.89					
8	5274011000 10/25/22 OCT 22 - BRIDGER SHOP		76.89			2110 218 430200	340	101000
89315	82884S 4873 RDO EQUIPMENT CO.		9,990.53					
1	R1554612 10/10/22 EXCAVATOR RENT-FLOOD		9,269.99*			2260 252 420760	533	97 101000
2	R1559212 10/27/22 ENV FEE CREDIT-FLOOD		-539.98*			2260 252 420760	533	97 101000
3	P0177912 10/17/22 CAP, FUEL FILTERS-BRIDGER SH		94.76			2110 218 430200	233	101000
4	P0177912 10/17/22 STARTER FLUID-BRIDGER SHOP		223.52			2110 218 430200	231	101000
5	P0178012 10/17/22 AIR FILTER-JOLIET SHOP		42.72		440	2110 218 430200	233	101000
6	P0178112 10/17/22 BLADE,BOLT,NUT-RL SHOP		792.48			2110 218 430200	233	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/22

Page: 2 of 26  
Report ID: AP100

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7	P0178112 10/17/22	FREIGHT - RL SHOP	107.04			2110 218 430200	312	101000
89316	82885S 75 BRIDGER WATER		112.85					
2	0090-00 10/31/22	OCT 22-WATER-BRIDGER S	34.53			2110 218 430200	340	101000
6	3003-00 10/31/22	OCT 22-BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
89317	82886S 1769 CENTURY LINK		1,272.24					
1	407209070 10/08/22	OCT 22 MT EMER BUNDLE - 911	1,272.24			2850 209 420750	345	101000
89318	82887S 2450 EXTENSION SERVICE		4,173.83					
1	OCTOBER 10/10/22	OCT 22 SALARY BAILEY-EXTEN	734.17			2290 249 450410	357	101000
2	LEAVE PAY 10/26/22	ANNUAL LEAVE BAILEY-EXTENSI	1,087.79			2290 249 450410	357	101000
3	LEAVE PAY 10/26/22	SICK LEAVE BAILEY-EXTENSION	2,351.87			2290 249 450410	357	101000
89319	82888S 2933 LEXISNEXIS		209.00					
1	10/31/22	OCT 22 ONLINE CHARGES-CO AT	209.00			1000 210 411100	330	101000
89320	82889S 233 REPUBLIC SERVICES #892		1,234.69					
1	001044856 10/28/22	OCT 22 -ADMIN BLDG	113.57			1000 213 411200	395	101000
2	001044856 10/28/22	OCT 22 -COURTHOUSE	230.78			1000 213 411200	395	101000
3	001044856 10/28/22	OCT 22 -ANNEX	82.40			1000 213 411200	395	101000
4	001044856 10/28/22	OCT 22 -AIRPORT	189.07			2170 220 430301	395	101000
5	001044856 10/28/22	OCT 22 -RL SHOP	159.73*			2110 218 430200	390	101000
6	001044856 10/28/22	OCT 22 -BRIDGER SHOP	230.18			2110 218 430200	395	101000
7	001044856 10/28/22	OCT 22 -FAIR	162.76			2160 251 460200	395	101000
8	001044856 10/28/22	OCT 22 -WEED	66.20			2190 246 431100	395	101000
89321	82890S 64 AMERICAN WELDING & GAS, INC.		80.80					
3	08896167 10/31/22	CYLINDER RENTAL-RL SHOP	80.80			2110 218 430200	533	101000
89322	82891S 41 CENTURY LINK		713.95					
1	4061112303 10/16/22	446-0117 9-1-1	60.90			2850 209 420750	345	101000
2	4061112303 10/16/22	446-0205 RED LODGE AIRPOR	151.27			2170 220 430301	345	101000
4	4061112303 10/16/22	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 10/16/22	446-1842 EOC	108.98			2850 209 420750	345	101000
6	4061112303 10/16/22	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	4061112303 10/16/22	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	4061112303 10/16/22	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	4061112303 10/16/22	962-9977 EXTENSION	48.97			2290 249 450410	345	101000

01/26/23  
17:27:00

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89323	82892S	127 BEARTOOTH ELECTRIC COOP	64.28					
1	767600 10/05/22	EAST BENCH TOWER SITE-COMMUNIC	64.28			2900 273 420480	340	101000
89324	82893S	1447 MACO HEALTH CARE TRUST	5,832.85					
2	10/26/22 NOV 22	209114 RETIREE INS PR	962.00			7380 362002		101000
4	10/26/22 NOV 22	203093 RETIREE INS PR	19.00			7380 362002		101000
5	10/26/22 NOV 22	209546 RETIREE INS PR	76.00			7380 362002		101000
7	10/26/22 NOV 22	209453 RETIREE INS PR	76.00			7380 362002		101000
8	10/26/22 NOV 22	208526 RETIREE INS PR	1,769.00			7380 362002		101000
9	10/26/22 NOV 22	210478 RETIREE INS PR	38.00			7380 362002		101000
10	10/26/22 NOV 22	210252 RETIREE INS PR	829.00			7380 362002		101000
11	10/26/22 NOV 22	203263 RETIREE INS PR	113.00			7380 362002		101000
12	10/26/22 NOV 22	STATEMENT RECONCILLIA	1,950.85			7910 214050		101000
89325	82894S	3192 VERIZON WIRELESS	600.15					
1	9918262724 10/15/22	425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9918262724 10/15/22	425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9918262724 10/15/22	425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9918262724 10/15/22	425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9918262724 10/15/22	425-2610 A LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000
7	9918262724 10/15/22	425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9918262724 10/15/22	425-2798 HOHMEISTER - SHER	40.01			2300 209 420100	345	101000
9	9918262724 10/15/22	425-2867 CC -SHERIFF	40.01			2300 209 420100	345	101000
10	9918262724 10/15/22	425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000
11	9918262724 10/15/22	425-2983 PRATT - SHERIFF	40.01			2300 209 420100	345	101000
12	9918262724 10/15/22	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
13	9918262724 10/15/22	425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345	101000
14	9918262724 10/15/22	426-0031 RESERVE	40.01			2300 209 420100	345	101000
16	9918262724 10/15/22	426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
17	9918262724 10/15/22	426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000
89326	82895S	2075 MONTANA INTERACTIVE	6.00					
2	373378 08/31/22	2 BURN PERMITS IVR-DES	6.00			1000 245 420440	357	101000
89327	82896S	6410 BLUE CROSS MEDICARE ADVANTAGE	1,067.60					
1	10/25/22 202008 NOV '22	INS PREMIUM	533.80			7380 362002		101000
2	10/25/22 209546 NOV '22	INS PREMIUM	533.80			7380 362002		101000
89328	82897S	5574 WEX	8,302.04					
3	84837303 10/31/22	FUEL CARRINGTON-SHERIFF	531.09			2300 209 420100	231	101000
4	84837303 10/31/22	CARWASH CARRINGTON-SHERIFF	12.00			2300 209 420100	361	101000
5	84837303 10/31/22	FUEL HOHMEISTER-SHERIFF	611.75			2300 209 420100	231	101000
6	84837303 10/31/22	CARWASH HOHMEISTER-SHERIFF	42.00			2300 209 420100	361	101000
7	84837303 10/31/22	FUEL CROFT-SHERIFF	538.10			2300 209 420100	231	101000

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10	84837303	10/31/22 FUEL ALLEN-DES	420.69			1000 252 420760	231	101000
11	84837303	10/31/22 FUEL KRAMER-SHERIFF	949.72			2300 209 420100	231	101000
12	84837303	10/31/22 FUEL MAHONEY-SHERIFF	404.99			2300 209 420100	231	101000
13	84837303	10/31/22 FUEL MCQUILLAN-SHERIFF	483.93			2300 209 420100	231	101000
14	84837303	10/31/22 FUEL B LEBRUN-SHERIFF	927.07			2300 209 420100	231	101000
16	84837303	10/31/22 FUEL REED-SHERIFF	107.25			2300 209 420100	231 25	101000
17	84837303	10/31/22 FUEL SCHMALZ-SHERIFF	771.38			2300 209 420100	231	101000
18	84837303	10/31/22 FUEL A LEBRUN-SHERIFF	1,046.79			2300 209 420100	231	101000
19	84837303	10/31/22 FUEL E. THOMPSON-SHERIFF	0.00			2300 209 420100	231	101000
20	84837303	10/31/22 FUEL SANTOS-SHERIFF	0.00			2300 209 420100	231	101000
22	84837303	10/31/22 FUEL WILDIN-SHERIFF	635.62			2300 209 420100	231	101000
23	84837303	10/31/22 FUEL KOHLEY-GIS	144.12			1000 245 411851	231	101000
26	84837303	10/31/22 FUEL PRATT-SHERIFF	346.51			2300 209 420100	231	101000
27	84837303	10/31/22 FUEL MILLER-COMMISSIONERS	67.35			1000 201 410100	231	101000
28	84837303	10/31/22 FUEL BLAIN-COMMISSIONERS	0.00			1000 201 410100	231	101000
29	84837303	10/31/22 FUEL VANDELL-SANITARIAN	35.57			1000 215 440160	231	101000
30	84837303	10/31/22 FUEL KRIZEK-SANITARIAN	52.22			1000 215 440160	231	101000
31	84837303	10/31/22 FUEL CROSS-CHEG	42.83*			2993 214 440100	231	101000
32	84837303	10/31/22 FUEL MITZEL/INDRELAND-ARPA	131.06			2991 214 440170	231	101000
89329	82898S	6702 AT&T MOBILITY	836.28					
1	2872916370	10/03/22 425-0115 MAHONEY-SHERIFF	41.48			2300 209 420100	345	101000
2	2872916370	10/03/22 425-1871 ALEX NIXON-ATTY	61.12			1000 210 411100	345	101000
3	2872916370	10/03/22 425-3104 MILLER-COMMISSION	39.36			1000 201 410100	345	101000
4	2872916370	10/03/22 425-3216 HOHMEISTER-SHERIF	62.80			2300 209 420100	345	101000
5	2872916370	10/03/22 425-4285 CROFT-SHERIFF	42.60			2300 209 420100	345	101000
6	2872916370	10/03/22 425-4286 PRATT-SHERIFF	41.13			2300 209 420100	345	101000
7	2872916370	10/03/22 425-4298 LEBRUN-SHERIFF	40.62			2300 209 420100	345	101000
8	2872916370	10/03/22 425-4316 LEBRUN,A-SHERIFF	42.51			2300 209 420100	345	101000
9	2872916370	10/03/22 425-4431 KRAMER-SHERIFF	40.18			2300 209 420100	345	101000
10	2872916370	10/03/22 425-4517 BULLOCK-COMMISSIO	40.04			1000 201 410100	345	101000
11	2872916370	10/03/22 426-8053 DERENNAUX-SHERIFF	50.16			2300 209 420100	345	101000
12	2872916370	10/03/22 426-8475 WILDIN-SHERIFF	50.16			2300 209 420100	345	101000
13	2872916370	10/03/22 426-8537 PUB INFORMATION	50.16*			2260 252 420760	345	101000
14	2872916370	10/03/22 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
15	2872916370	10/03/22 426-8746 ALLEN-DES	50.16			1000 252 420760	345	101000
16	2872916370	10/03/22 426-8773 CARRINGTON-SHERIF	48.38			2300 209 420100	345	101000
17	2872916370	10/03/22 426-8810 SPOJA-CO ATTY	45.12			1000 210 411100	345	101000
18	2872916370	10/03/22 426-8856-CROSS-PUBLIC HEAL	50.16			2275 214 440100	345	101000

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89330	82899S	3415 VERIZON WIRELESS, BELLEVUE	269.10					
1	9918688592	10/20/22 425-0027 DES	20.70			1000 252 420760	345	101000
2	9918688592	10/20/22 425-0062 DES	20.70			1000 252 420760	345	101000
3	9918688592	10/20/22 425-0070 DES	20.70			1000 252 420760	345	101000
4	9918688592	10/20/22 425-1847 DES	20.70			1000 252 420760	345	101000
5	9918688592	10/20/22 425-2098 DES	20.70			1000 252 420760	345	101000
6	9918688592	10/20/22 425-2405 CARD WALKER-RL SH	20.70			2110 218 430200	345	101000
7	9918688592	10/20/22 425-2497 CARD KALLEVIG-BRI	20.70			2110 218 430200	345	101000
8	9918688592	10/20/22 425-3944 CARD BLAIR-JOLIET	20.70			2110 218 430200	345	101000
9	9918688592	10/20/22 425-4871 SCHWEND-WEED	20.70			2190 246 431100	345	101000
10	9918688592	10/20/22 426-0571 CARD BULLOCK-COMM	20.70			1000 201 410100	345	101000
11	9918688592	10/20/22 426-0573 CARD BRIDGER-COMM	20.70			1000 201 410100	345	101000
12	9918688592	10/20/22 426-0662 B OSTWALD WEED	20.70			2190 246 431100	345	101000
13	9918688592	10/20/22 426-4523 KOHLEY-GIS	10.35			1000 245 411851	345	101000
14	9918688592	10/20/22 426-4523 KOHLEY-GIS	10.35			1000 245 411851	210	101000
89331	82900S	6578 TIME WARNER CABLE	119.98					
1	11/01/22	INTERNET SERVICE 11/1-30/22	119.98			1000 213 411200	345	101000
89332	82901S	156 NORTHWESTERN ENERGY	4,863.60					
2	1901406-7	10/13/22 OCT 22 R. L. AIRPORT	6.28			2170 220 430301	340	101000
3	0309279-8	10/14/22 OCT 22 ADMIN BLDG	705.46			1000 213 411200	340	101000
4	0689401-8	10/14/22 OCT 22 RED LODGE MTN TRANSM	45.53			2900 273 420480	340	101000
6	1874672-7	10/14/22 OCT 22-RED LODGE SHOP	224.14			2130 218 430236	340	101000
7	3131963-5	10/13/22 OCT 22-R. L. AIRPORT	30.74			2170 220 430301	340	101000
8	3277079-4	10/14/22 OCT 22-NEW ANNEX	482.61			1000 213 411200	340	101000
9	3889225-3	10/13/22 OCT 22 FAIR	4.20			2160 251 460200	340	101000
10	3879104-2	10/13/22 OCT 22 FAIR	6.00			2160 251 460200	340	101000
11	0713164-2	10/07/22 OCT 22 BRIDGER AIRPORT	19.19			2170 220 430302	340	101000
12	0713177-4	10/06/22 OCT 22 EDGAR #1 LIGHTS	165.67			2501 279 510100	340	101000
13	0713179-0	10/06/22 OCT 22 EDGAR REPEATER	10.26			2900 273 420480	340	101000
14	0713209-5	10/06/22 OCT 22 JOLIET SHOP	10.37			2110 218 430200	340	101000
16	0713211-1	10/06/22 OCT 22 JOLIET SHOP	16.88			2110 218 430200	340	101000
17	0713214-5	10/06/22 OCT 22 EXTENSION OFFICE	133.19			1000 213 411200	340	101000
18	0713224-4	10/06/22 OCT 22 WEED	111.33			2190 246 431100	340	101000
19	2093213-3	10/06/22 OCT 22 JOLIET SHOP	330.94			2110 218 430200	340	101000
20	0713129-5	10/10/22 OCT 22 BELFRY #2 LIGHTS	242.81			2502 282 510100	340	101000
21	0713524-7	10/13/22 OCT 22 FAIR	443.30			2160 251 460200	340	101000
22	0713525-4	10/13/22 OCT 22 RL AIRPORT	181.29			2170 220 430301	340	101000
23	0713546-0	10/14/22 OCT 22 COURTHOUSE	1,421.60			1000 213 411200	340	101000
24	0794484-6	10/07/22 OCT 22 BRIDGER SHOP	212.80			2110 218 430200	340	101000
25	3741512-2	10/07/22 OCT 22 TOWER/WEBBER LN	45.00			2900 273 420480	340	101000
26	1966635-3	10/07/22 OCT 22 BRIDGER AIRPORT	14.01			2170 220 430302	340	101000

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89333	82902S	7296 FORREST MANDEVILLE CONSULTING	3,386.94					
1	1205 10/21/22 OCT 22 PLANNING SERVICE		3,386.94			1000 241 411000	390	101000
89334	82903S	877 WINDSTREAM	304.87					
21	75215095 10/27/22 962-3967, 4358 WEED		205.32			2190 246 431100	345	101000
27	75215095 10/27/22 962-2244 EXTENSION OFFIC		99.55			2290 249 450410	345	101000
89335	82904S	2917 GREATAMERICA FINANCIAL SVCS	1,734.31					
1	32661615 10/19/22 PHONE SYSTEM-CO BLDGS		1,734.31			1000 213 411200	345	101000
89336	82905S	2932 CLEARFLY COMMUNICATIONS	1,072.56					
1	INV461525 10/30/22 OCT 22 PHONE SYSTEM-CRTHS		737.44			1000 213 411200	345	101000
2	INV461525 10/30/22 OCT 22 PHONE SYSTEM-ADM		335.12			1000 213 411200	345	101000
89337	82906S	6597 ENGINEERING WEST, LLC	2,775.00					
1	4171 10/03/22 SEPT 22 SANITARIAN SERVIC		2,775.00			1000 215 440160	357	101000
89338	82907S	5575 DIS TECHNOLOGIES	12,510.50					
5	COMPUTERS - OPTIPLEX 3000 TOWER i5							
1-	CCRLPR3 CARBON-TR-2202 - JORDAN							
2-	9HWM9R3 CARBON-2201 - C/R WORK STATION							
3-	1FRLPR3 CARBON-CR-2201 - MACQUE							
4-	BFRLPR3 CARBON-COM2201 - BULLOCK							
5-	7HWM9R3 CARBON-TR-2201 - LORI LYNDE							
	DELL LATITUDE 5520 LAPTOP i5							
	CSPRPL3 CARBON-LT2202 - KATE ASBURY							
1	10398 10/04/22 AN MAINT CAMERA-ADMIN-CO BLDG		250.00			1000 213 411200	355	101000
5	10478 10/19/22 3-OPTIPLEX3000-CO BLDG		3,900.00			1000 213 411200	210	101000
6	10478 10/19/22 1-OPTIPLEX3000-COMMISSIONER BU		1,300.00			1000 201 410100	210	101000
7	10478 10/19/22 1-OPTIPLEX3000-C/R BOHLEEN		1,300.00			1000 202 410900	210	101000
8	10478 10/19/22 ONSITE TECH - CO BLDG		541.50			1000 213 411200	355	101000
9	10478 10/19/22 ONSITE TECH - COMMISSIONER		180.50			1000 201 410100	355	101000
10	10478 10/19/22 ONSITE TECH - C/R		180.50			1000 202 410900	355	101000
11	10487 10/19/22 DIG ADV ENDPOINT PROTECT-CRTHS		1,440.00			1000 213 411200	355	101000
12	10487 10/19/22 DIG ADV ENDPOINT PROTECT-ATTY		585.00			1000 213 411200	355	101000
13	10487 10/19/22 DIG ADV ENDPOINT PROTECT-PUB H		315.00			1000 213 411200	355	101000
14	10488 10/19/22 LATITUDE 5520 LAPTOP-HR		2,450.00			1000 201 410800	210	101000
15	10488 10/19/22 DIG ADV ENDPOINT PROTECT-HR		45.00			1000 213 411200	355	101000
16	10488 10/19/22 FREIGHT - HR		23.00			1000 201 410800	312	101000

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89339	82908S	5575 DIS TECHNOLOGIES	3,002.00					
1	10339 10/05/22	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	10339 10/05/22	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	10339 10/05/22	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	10339 10/05/22	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	10339 10/05/22	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	10339 10/05/22	DATA SERVICE-WEED	102.50*			2190 246 431100	357	101000
7	10339 10/05/22	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35847 09/30/22	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
9	35847 09/30/22	ADDITIONAL STORAGE-TREAS	302.40			1000 203 410540	332	101000
10	35847 09/30/22	ADDITIONAL STORAGE-REC PRES	21.60			2393 202 410900	332	101000
11	35847 09/30/22	ADDITIONAL STORAGE-DEQ ENV HLT	108.00*			1000 215 440160	332	101000
89340	82909S	5294 STILLWATER COUNTY FINANCE DEPT.	859.67					
1	49 10/03/22	SEPT 22 RENT/UTIL - DIST CRT	859.67			2180 208 410331	357	101000
89341	82910S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948010152 10/15/22	FIBER INTERNET 10/15-11/14	720.00			1000 213 411200	345	101000
89342	82911S	158 RED LODGE WATER DEPT	608.57					
1	03075-00 10/30/22	OCT 22 - CRTHSE	179.08			1000 213 411200	340	101000
2	03101-00 10/30/22	OCT 22 - ADMIN	239.92			1000 213 411200	340	101000
3	03110-00 10/30/22	OCT 22 - NEW ANNEX	97.87			1000 213 411200	340	101000
5	06007-00 10/30/22	OCT 22 - RED LODGE SHOP	48.00			2110 218 430200	340	101000
7	06038-00 10/30/22	OCT 22 - AIRPORT	43.70			2170 220 430301	340	101000
89343	82912S	6446 VERIZON WIRELESS 1	845.42					
1	9918688591 10/20/22	OCT 22 425-0121 BLAIR-JOLI	49.03			2110 218 430200	345	101000
2	9918688591 10/20/22	OCT 22 425-0293 MCQUILLAN	49.04			2300 209 420100	345	101000
3	9918688591 10/20/22	OCT 22 425-1621 SCHMALZ-SH	49.04			2300 209 420100	345	101000
4	9918688591 10/20/22	OCT 22 425-1980 KALLEVIG-B	49.04			2110 218 430200	345	101000
6	9918688591 10/20/22	OCT 22 425-3302 DERENNAUX-	49.04			2300 209 420100	345	101000
7	9918688591 10/20/22	OCT 22 425-3669 VANDELL-SA	49.04			1000 215 440160	345	101000
8	9918688591 10/20/22	OCT 22 425-4007 KRIZEK-SAN	65.59			1000 215 440160	345	101000
9	9918688591 10/20/22	OCT 22 425-4612 ROASCIO-EL	49.04*			1000 202 410630	345	101000
11	9918688591 10/20/22	OCT 22 425-5943 ASBURY-HR	49.04			1000 201 410800	345	101000
12	9918688591 10/20/22	OCT 22 425-5983 INDRELAND-	244.98			2991 214 440170	220	101000
13	9918688591 10/20/22	OCT 22 425-5983 INDRELAND-	113.67			2991 214 440170	345	101000
14	9918688591 10/20/22	OCT 22 426-4403 BRANGER-AT	28.87			1000 210 411100	345 23	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89344	82913S 6840	CARBON COUNTY SHERIFF RESERVES	880.00					
1	10/24/22 17	DISTRICT COURT @\$20 -SHER	340.00			2300 209 420100	390	101000
2	10/24/22 27	TRAIN DERAILMENT @\$20-SHERI	540.00			2300 209 420100	390	101000
89345	82914S 6837	373 CONSULTING LLC	2,458.33					
1	10/19/22 OCT 22	- PHEP SERVICES	1,229.17			2979 214 440100	398	101000
2	10/19/22 OCT 22	- PHEP CRI SERVICES	1,229.16			2979 214 420765	398	101000
89346	82915S 6	BIG SKY LINEN - BLGS REX	148.12					
4	0554645 09/27/22	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0554645 09/27/22	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0554645 09/27/22	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0554645 09/27/22	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
89347	82916S 6140	CHARTER COMMUNICATIONS	1,280.00					
2	9712100322 10/03/22	TV SERVICE 9/29-10/28/22-S	50.02			2300 209 420100	330	101000
3	9712100322 10/03/22	INTERNET SRV 9/29-10/28/22	720.98			1000 213 411200	345	101000
4	9712100322 10/03/22	INTERNET SERV 10/1-10/30/2	289.02			2300 209 420100	345	101000
5	9712100322 10/03/22	INTERNET SERV 10/1-10/30/2	219.98			1000 213 411200	345	101000
89348	82917S 587	360 OFFICE SOLUTIONS	1,127.13					
1	1216994-1 10/03/22	PAPER - ATTORNEY	37.11			1000 210 411100	210	101000
2	1219614-0 10/07/22	DVD+R,CUP,FOLDER-ATTY	108.28			1000 210 411100	210	101000
3	1219614-1 10/11/22	FORK - ATTY	5.05			1000 210 411100	210	101000
4	1219614-2 10/12/22	JACKET - ATTY	73.99			1000 210 411100	210	101000
5	1219614-3 10/13/22	TEASPOON - ATTY	6.29			1000 210 411100	210	101000
6	1216784-0 09/29/22	FORK-DIST COURT	11.16			2180 208 410331	210	101000
7	1218063-0 10/04/22	TONER,CALENDAR,SCISSOR-DIST	422.02			2180 208 410331	210	101000
8	1217729-0 10/03/22	TONOR - JUSTICE COURT	72.99			1000 211 410340	210	101000
9	1221996-0 10/14/22	LABELS - ELECTION	46.88			1000 202 410640	210	101000
10	1221996-0 10/14/22	BINDER CLIP- CO BLDG	8.44			1000 213 411200	210	101000
11	1220644-0 10/11/22	LABEL, PAPER - FAIR	55.26			2160 251 460200	210	101000
12	1221083-0 10/12/22	FINGERTIP MOISTENER - FAIR	2.49			2160 251 460200	210	101000
13	1223853-0 10/20/22	INDEX LABELS - GEN ELECTION	56.00			1000 202 410640	210	101000
14	1223853-1 10/21/22	INDEX LABELS - GEN ELECTION	8.00			1000 202 410640	210	101000
15	1224243-0 10/21/22	TEST & SAMPLE LABEL-GEN ELE	44.90			1000 202 410640	210	101000
16	1221996-1 10/17/22	GEL PENS - COMMISSIONER	43.05			1000 201 410100	210	101000
17	1220970-0 10/12/22	PAPER, TABLE COVER - EXT	85.23			2290 249 450410	210	101000
18	1220970-1 10/17/22	CAN LINER - EXT	39.99			2290 249 450410	210	101000



\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89349	82918S	6067 CHRISSEY FRANK	42.50					
1	10/17/22	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/17/22	MILEAGE 12 @ 0.625-FAIR	7.50			2160 251 460200	370	101000
89350	82919S	5861 JILLANN KNUTSON	72.50					
1	10/17/22	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/17/22	MILEAGE 60 @ 0.625-FAIR	37.50			2160 251 460200	370	101000
89351	82920S	2306 MELISSA OSWALD	35.00					
1	10/17/22	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
89352	82921S	4961 WAYLON BOGGIO	90.00					
1	10/17/22	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/17/22	MILEAGE 88 @ 0.625	55.00			2160 251 460200	370	101000
89353	82922S	7429 SHANE WAREHIME	38.12					
1	10/17/22	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	10/17/22	MILEAGE 5 @ 0.625	3.12			2160 251 460200	370	101000
89354	82923S	7294 LAUREL CHEVROLET	1,679.92					
1	CVCS16723 10/20/22	CHARGE AC,REP RADIATOR-SHER	769.95		0440	2300 209 420100	361	101000
2	CVCS16723 10/20/22	REGRIGERANT,RAD,&COOLANT-SH	909.97		0440	2300 209 420100	232	101000
89355	82924S	1321 M & M SALES & SERVICES	4,194.42					
1	10840 09/30/22	LABOR - SHERIFF	15.00		0647	2300 209 420100	361	101000
2	10840 09/30/22	OIL FILTER - SHERIFF	9.50		0647	2300 209 420100	232	101000
3	10840 09/30/22	OIL - SHERIFF	68.00		0647	2300 209 420100	231	101000
4	10841 10/03/22	LABOR TIRE - SHERIFF	20.00		9993	2300 209 420100	361	101000
5	10841 10/03/22	TIRE - SHERIFF	165.24		9993	2300 209 420100	239	101000
6	10841 10/03/22	LABOR TIRES - SHERIFF	80.00		5814	2300 209 420100	361	101000
7	10841 10/03/22	TIRES - SHERIFF	648.64		5814	2300 209 420100	239	101000
8	10847 10/17/22	LABOR - SHERIFF	135.00		4880	2300 209 420100	361	101000
9	10847 10/17/22	BEARING - SHERIFF	325.00		4880	2300 209 420100	232	101000
10	10843 10/03/22	LABOR - SHERIFF	105.00		4880	2300 209 420100	361	101000
11	10843 10/03/22	OIL, WASHER FLUID-SHERIFF	86.00		4880	2300 209 420100	231	101000
12	10843 10/03/22	STRT,RTR,FLTR,BRK PAD-SHERIFF	969.50		4880	2300 209 420100	232	101000
13	10842 10/12/22	LABOR - SHERIFF	458.29		1921	2300 209 420100	361	101000
14	10842 10/12/22	OIL - SHERIFF	47.25		1921	2300 209 420100	231	101000
15	10842 10/12/22	FLTR,STRUT,SPRING-SHERIFF	991.00		1921	2300 209 420100	232	101000
16	10844 10/04/22	LABOR - SHERIFF	15.00		5195	2300 209 420100	361	101000
17	10844 10/04/22	OIL - SHERIFF	47.25		5195	2300 209 420100	231	101000
18	10844 10/04/22	OIL FLTR - SHERIFF	8.75		5195	2300 209 420100	232	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/22

Page: 10 of 26  
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
89356	82925S	2200 DEPT OF JUSTICE	1,000.00					
1	B22-260 09/30/22	AUTOPSY MAYES, CALVIN	1,000.00			2300 212 420800	357	101000
89357	82926S	864 CHEMNET CONSORTIUM, THE	55.00					
1	114926 10/24/22	DEMARNOIS, HAILEY	55.00			1000 213 411200	390	101000
89358	82927S	6418 J-WASH	86.00					
1	57982063 09/17/22	CARWASH-SHERIFF	10.00		5814	2300 209 420100	361	101000
2	26979144 09/23/22	CARWASH-SHERIFF	8.00		0647	2300 209 420100	361	101000
3	93559922 09/02/22	CARWASH-SHERIFF	10.00		5118	2300 209 420100	361	101000
4	93559922 09/15/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
5	93559922 09/22/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
6	93559922 09/23/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
7	60604249 09/26/22	CARWASH-SHERIFF	12.00			2300 209 420100	361	101000
8	38757080 09/08/22	CARWASH-SHERIFF	10.00		1750	2300 209 420100	361	101000
89359	82928S	6621 TRANSUNION RISK AND ALTERNATIVE	300.00					
1	1049902-20 10/01/22	TLO SEPTEMBER-SHERIFF	300.00		5814	2300 209 420100	330	101000
89360	82929S	6777 TEAMVIEWER GMBH	1,354.80					
1	002259736 10/08/22	COMP LIC SUPPORT-SHERIFF	1,354.80*			2300 209 420100	355	101000
89361	82930S	3909 MONTANA LAW ENFORCEMENT ACADEMY	206.00					
1	21345 10/20/22	DISPATCH MEAL CHESTERMAN, DAVI	206.00*			2850 209 420750	370	101000
89362	82931S	1878 HANSER'S AUTOMOTIVE	357.00					
1	BIL20839 10/11/22	TOW 10-12 - SHERIFF	357.00		9993	2300 209 420100	390	101000
89363	82932S	5316 BEARTOOTH BILLINGS CLINIC RL	34.10					
1	1111111 09/07/22	BLOOD DRAW OWENS-SHERIFF	34.10			2300 209 420230	351	101000
89364	82933S	1980 SHERI HATTEN	285.85					
1	09/30/22	MILEAGE 78 @ 0.625-EXT	48.75			2290 249 450410	370	101000
2	10/02/22	MILEAGE 52 @ 0.625-EXT	32.50			2290 249 450410	370	101000
3	10/18/22	MILEAGE 52 @ 0.625-EXT	32.50			2290 249 450410	370	101000
4	10/20/22	OFFICE STORAGE BASKETS-EXT	20.00			2290 249 450410	210	101000
5	1000075768 09/29/22	PRIVATE APP RECERT-EXT	152.10			2290 249 450440	210	101000
89365	82934S	1997 CARBON COUNTY 4-H COUNCIL	398.49					
1	10/05/22	LEFTOVR FD PRIVT APP RECERT-EX	53.49			2290 249 450440	210	101000
2	10/02/22	FAMILY FUN DAY EXPENSE-EXT	345.00			2290 249 450410	210	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/22

Page: 11 of 26  
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
89366	82935S	6478 MIDWEST LABORATORIES INC	425.00					
1	1106116 10/05/22	HAY & SOIL SAMPLE-EXT	425.00*			2290 249 450450	250	101000
89367	82936S	6725 A&S HEATING AND COOLING INC	2,575.00					
1	4486 10/11/22	R&R ZONE VALVE-ATTY-CO BLDG	275.00*			1000 213 411200	367	101000
2	4485 10/11/22	PUMP LEAK-ADMIN-CO BLDG	2,300.00*			1000 213 411200	367	101000
89368	82937S	326 ALTERNATIVES INC	9,000.00					
1	20211813 10/01/22	'22 2ND QRTR PYMT DETENTION	9,000.00			2915 209 420260	397	101000
89369	82938S	5365 BACK ALLEY METALS LLC	264.00					
1	4834 09/30/22	WELD ON SIDE BY SIDE-GIS	39.00*			1000 245 420440	230	101000
2	4834 09/30/22	WELD ON SIDE BY SIDE-GIS	225.00*			1000 245 420440	361	101000
89370	82939S	6870 BLUE SKY GARAGE LLC	1,990.00					
2	348966 10/21/22	ATV LABOR - DES	292.50			1000 252 420760	362	101000
3	348966 10/21/22	ATV PARTS - DES	158.00			1000 252 420760	230	101000
4	348966 10/21/22	ATV LABOR - GIS	292.50*			1000 245 420440	362	101000
5	348966 10/21/22	ATV PARTS - GIS	158.00			1000 252 420760	230	101000
6	348966 10/21/22	ATV LABOR - CO BLDG	630.00*			1000 213 411200	362	101000
7	348966 10/21/22	ATV PARTS- CO BLDG	459.00			1000 213 411200	233	101000
89371	82940S	2043 BALDWIN'S CUSTOMIZED	250.00					
1	8297 10/18/22	WINTERIZE SPRNKLR-CH-CO BLDG	125.00			1000 213 411200	366	101000
2	8297 10/18/22	WINTERIZE SPRNKLR-PS-CO BLDG	125.00			1000 213 411200	366	101000
89372	82941S	1894 BEARTOOTH FIRE PROTECTION	508.00					
4	5669 07/11/22	ANN FIRE PROTECT-ADMIN BUILD	43.50			1000 213 411200	390	101000
5	5670 07/11/22	ANN FIRE PROTECT-PSB BUILD	37.00			1000 213 411200	390	101000
7	5668 07/11/22	ANN FIRE PROTECT-CRTHSE BUILD	105.00			1000 213 411200	390	101000
8	5680 08/01/22	ANN FIRE PROTECT-JOLIET ROAD	322.50*			2110 218 430200	390	101000
89373	82942S	565 BEARTOOTH MARKET	33.49					
1	0005 10/05/22	SALAD,CHIPS,BOWLS-LEPC	17.82			2387 252 420760	370	101000
2	0065 10/27/22	POP,WATER,PLATE-CTMG	15.67			2988 216 440400	370	101000
89374	82943S	4807 CARBON COUNTY NEWS	1,024.14					
1	00086481 08/11/22	AGENDA 8/18/22-PLANNING BOAR	13.00			1000 241 411000	330	101000
2	00086569 08/25/22	PH 9/15/22-PLANNING BOARD	39.00			1000 241 411000	330	101000
3	00086814 09/15/22	AGENDA 9/20/22-COMMISSIONERS	13.00			1000 201 410100	330	101000
4	00086814 09/15/22	AGENDA 9/22/22-COMMISSIONERS	13.00			1000 201 410100	330	101000
5	00086890 09/22/22	AGENDA 9/25-28/22-COMMISSION	13.00			1000 201 410100	330	101000
6	00086890 09/22/22	AGENDA 9/29/22-COMMISSIONERS	13.00			1000 201 410100	330	101000
7	00086915 09/29/22	AGENDA 10/04/22-COMMISSIONER	13.00			1000 201 410100	330	101000

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
8	00086915 09/29/22	AGENDA 10/06/22-COMMISSIONER	13.00			1000 201 410100	330	101000
9	00087121 10/13/22	AGENDA 10/18/22-COMMISSIONER	13.00			1000 201 410100	330	101000
10	00087121 10/13/22	AGENDA 10/20/22-COMMISSIONER	13.00			1000 201 410100	330	101000
11	00086931 09/29/22	HW DISTRICT COURT - HR	170.66*			1000 201 410800	330	101000
12	00086930 09/29/22	HW MOTOR VEHICLE - HR	215.18*			1000 201 410800	330	101000
13	00087060 10/06/22	HW MOTOR VEHICLE - HR	215.18*			1000 201 410800	330	101000
14	00086926 09/29/22	HW DEPUTY SHERIFF - HR	267.12*			1000 201 410800	330	101000
89375	82944S	606 YELLOWSTONE COUNTY IMPLEMENT	325.51					
1	11860982 09/22/22	WSHR,NT,RNG,CYL,SCRW-BRIDGER	325.51		312	2110 218 430200	330	101000
89376	82945S	2851 CARBON EQUIPMENT REPAIR INC	410.80					
1	20487 10/06/22	REMOVE WET KIT LABOR-BRIDGER S	360.00		217	2110 218 430200	362	101000
2	20487 10/06/22	REMOVE WET KIT PARTS-BRIDGER S	50.80		217	2110 218 430200	233	101000
89377	82946S	5906 GALLATIN COUNTY DETENTION CENTER	8,298.20					
5	1668 09/30/22	AUG '22 HOUSING LAURENZ, JESSE	2,250.00			2300 209 420240	392	101000
7	1668 09/30/22	AUG '22 HOUSING PLUMB, JONATHA	1,575.00			2300 209 420240	392	101000
8	1668 09/30/22	AUG '22 HOUSING STRICKLAND, AL	2,025.00			2300 209 420240	392	101000
9	1668 09/30/22	AUG '22 HOUSING WELCH, KENNET	2,250.00			2300 209 420240	392	101000
10	1668 09/30/22	AUG '22 MEDICAL LIGHTBURN, JOH	25.48			2300 209 420230	351	101000
11	1668 09/30/22	AUG '22 MEDICAL FORSTNER, GEOR	29.22			2300 209 420230	351	101000
12	1668 09/30/22	AUG '22 MEDICAL WELCH, KENNETH	143.50			2300 209 420230	351	101000
89378	82947S	711 YELLOWSTONE CO FINANCE	7,700.00					
1	10/26/22	SEPT '22 HOUSING ALLEN, ETHAN	3,000.00			2300 209 420240	392	101000
2	10/26/22	SEPT '22 HOUSING HERDEN, BRAD	300.00			2300 209 420240	392	101000
8	10/26/22	SEPT '22 HOUSING LEWIS, SHIRLE	400.00			2300 209 420240	392	101000
9	10/26/22	SEPT '22 HOUSING MOORE, MATTHE	200.00			2300 209 420240	392	101000
10	10/26/22	SEPT '22 HOUSING ROE, VICKI	900.00			2300 209 420240	392	101000
11	10/26/22	SEPT '22 HOUSING SAGE, SEAN	2,300.00			2300 209 420240	392	101000
12	10/26/22	SEPT '22 HOUSING SMITH, JOHNNAT	600.00			2300 209 420240	392	101000
89379	82948S	6618 BROADWATER COUNTY	1,104.00					
1	202200137 07/06/22	SEPT'22 HOUSING WILLIAMS, C	1,104.00			2300 209 420240	392	101000
89380	82949S	171 CARBON COUNTY TREASURER	81.36					
1	1007200 10/18/22	RL STORM WATER FEES-CO BLDG	40.68			1000 213 411200	340	101000
2	1005500 10/18/22	RL STORM WATER FEES-CO BLDG	40.68			1000 213 411200	340	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89381	82950S 7430 CYNNAMON MITZEL		30.50					
1	10/04/22 MEALS COM SUMMIT-CHEG		14.50			2993 214 440100	370	101000
2	10/05/22 MEALS COM SUMMIT-CHEG		16.00			2993 214 440100	370	101000
89382	82951S 5862 DANA SAFETY SUPPLY INC		611.48					
1	805980 08/12/22 CUPHOLDER FOR CONSOLE-SHERIFF		53.00		0440	2300 209 420100	232	101000
2	805980 08/12/22 CUPHOLDER FOR CONSOLE-SHERIFF		53.00		10-3	2300 209 420100	232	101000
3	805980 08/12/22 FREIGHT - SHERIFF		11.34		0440	2300 209 420100	312	101000
4	805980 08/12/22 FREIGHT - SHERIFF		11.33		10-3	2300 209 420100	312	101000
5	813444 09/29/22 FREIGHT - SHERIFF		12.55		1750	2300 209 420100	312	101000
6	813444 09/29/22 LED SPT LT,INSTALL KIT-SHERIFF		338.00		1750	2300 209 420100	232	101000
7	815265 10/11/22 DRILL BIT-SHERIFF		121.00			2300 209 420100	241	101000
8	815265 10/11/22 FREIGHT- SHERIFF		11.26			2300 209 420100	312	101000
89383	82952S 6072 DONEY CROWLEY PC		3,073.00					
7	37302 10/21/22 AWR-VS-US FOREST SERV-SHERI		3,073.00			1000 210 411100	352	101000
89384	82953S 421 ELECTION SYSTEMS & SOFTWARE,		2,688.66					
1	CD2042940 11/08/22 BASE CHARGE PREC TAB-GEN EL		570.00			1000 202 410640	390	101000
2	CD2042940 11/08/22 BASE CHARGE REP SETUP-GEN E		570.00			1000 202 410640	390	101000
3	CD2042940 11/08/22 BALLOT FACES - GEN ELECT		237.25			1000 202 410640	390	101000
4	CD2042940 11/08/22 BALLOT TYPES - GEN ELECT		85.00			1000 202 410640	390	101000
5	CD2042940 11/08/22 ELE TRANS FILES - GEN ELECT		135.00			1000 202 410640	390	101000
6	CD2042940 11/08/22 CONTEST / ISSUES-GEN ELECT		322.40			1000 202 410640	390	101000
7	CD2042940 11/08/22 PRECINCTS - GEN ELECT		133.25			1000 202 410640	390	101000
8	CD2042940 11/08/22 CAND/RESP-GEN ELECT		365.40			1000 202 410640	390	101000
9	CD2042940 11/08/22 MEDIA BURN-EQC-GEN ELECT		13.60			1000 202 410640	390	101000
10	CD2042940 11/08/22 MEDIA BURN-DS200 POLL-GEN E		40.80			1000 202 410640	390	101000
11	CD2042940 11/08/22 MEDIA BURN-EX VT BMD POLL-G		122.40			1000 202 410640	390	101000
12	CD2042940 11/08/22 FREIGHT - GEN ELECT		93.56			1000 202 410640	312	101000
89385	82954S 7156 ERIN CROSS		415.18					
1	09/21/22 MILEAGE FLU CLNC-HRTLND-IZ		24.00*			2976 214 440190	370	101000
2	09/30/22 MILEAGE SUPPLIES - ARPA		75.25			2991 214 440170	370	101000
3	10/03/22 MILEAGE COM HLTH SUM-CHEG		37.50			2993 214 440100	370	101000
4	10/05/22 MILEAGE COM HLTH SUM-CHEG		37.50			2993 214 440100	370	101000
5	10/03/22 MEALS COM HLTH SUM-CHEG		14.50			2993 214 440100	370	101000
6	10/04/22 MEALS COM HLTH SUM-CHEG		23.00			2993 214 440100	370	101000
7	10/05/22 MEALS COM HLTH SUM-CHEG		16.00			2993 214 440100	370	101000
8	10/25/22 MILEAGE BILLINGS-PIPE-PHEP		39.25*			2979 214 440140	370	101000
9	10/26/22 MILEAGE BILLINGS-PIPE-PHEP		73.43*			2979 214 440140	370	101000
10	10/27/22 MILEAGE BILLINGS-PIPE-PHEP		74.75*			2979 214 440140	370	101000

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89386	82955S 1765	GREAT WEST ENGINEERING INC	322.00					
1	27504 10/17/22	CHANCE BRG GRANT ADM-BRI	322.00*			2130 218 430243	932 24	101000
89387	82956S 5738	FISHER SAND & GRAVEL CO.	22,912.86					
1	78703 09/26/22	CARBON AVE ASPHALT-FLOOD	7,166.99*			2260 252 420760	470 82	101000
2	79162 09/27/22	FOX/EAST BENCH ASPHALT-FLOOD	7,166.99*			2260 252 420760	470 80	101000
3	78703 09/26/22	WEST BENCH ASPHALT-RL SHOP	1,421.77			2111 218 430200	470	101000
4	79162 09/27/22	WEST BENCH ASPHALT-RL SHOP	5,745.22			2111 218 430200	470	101000
5	81628 10/21/22	ASPHALT-JOLIET SHOP	705.66			2111 218 430200	470	101000
6	80250 10/11/22	ASPHALT-JOLIET SHOP	706.23			2111 218 430200	470	101000
89388	82957S 1173	HELI-WORKS FLIGHT SERVICES, LLC	18,000.00					
1	3128 09/23/22	HELI SPRAY KNAPWEED-WEED	12,500.00*			2190 246 431100	357	101000
2	3128 09/23/22	TORDON 22K,DLZ - WEED	5,500.00			2190 246 431100	222	101000
89389	82958S 7431	HAILEY DEMAROIS	33.13					
1	10/25/22	MILEAGE 53-HEARING SCREEN-ARPA	33.13			2991 214 440170	370	101000
89390	82959S 7419	IBS, INC	376.83					
1	796964-2 10/11/22	COIL & FILTER CLEANER-RL SHO	418.70			2110 218 430200	220	101000
2	796964-2 10/11/22	DISCOUNT - RL SHOP	-41.87			2110 218 430200	220	101000
89391	82960S 1869	INTERSTATE ENGINEERING	34,729.00					
5	48946 08/31/22	PROF SRV SEP15-OCT8-GRANITE RD	2,204.00			2260 252 420760	390 69	101000
6	48945 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	1,032.00			2260 252 420760	390 87	101000
7	48945 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	2,584.00			2260 252 420760	390 88	101000
8	48945 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	1,582.00			2260 252 420760	390 79	101000
9	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	1,616.32			2260 252 420760	390 80	101000
10	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	2,825.16			2260 252 420760	390 81	101000
11	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	2,607.47			2260 252 420760	390 82	101000
12	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	9,262.14			2260 252 420760	390 97	101000
13	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	1,324.14			2260 252 420760	390 98	101000
14	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	8,762.63			2260 252 420760	390 99	101000
15	48944 10/24/22	PROF SRV AUG28-OCT15-BRDG FLOO	929.14			2260 252 420760	390 72	101000
89392	82961S 4873	RDO EQUIPMENT CO.	227,589.04					
1FF210GXHKF527311 - 2019 EXCAVATOR								
J000162730-1 X513638 - 2021 210HD36								
J000163143-1 X472158 - 2021 210THUMB								
J000158617-1 X513637 - 2021 210 HD42								
1	1567059 10/13/22	2019 JD 210GLC - ALL ROAD	202,000.00*		412	4004 218 430200	941	101000
2	1567059 10/13/22	2021 210HD36 - ALL ROAD	5,000.00*		412	4004 218 430200	941	101000
3	1567059 10/13/22	2021 210THUMB - ALL ROAD	10,000.00*		412	4004 218 430200	941	101000
4	1567059 10/13/22	2021 210 HD42 - ALL ROAD	5,000.00*		412	4004 218 430200	941	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
5	1567059	10/13/22 RENTAL PUR CHARGE INT-ALL ROA	5,589.04*		412	2260 252 420760	533	101000
89393	82962S	436 BILLINGS FARMHAND SALES	99.90					
1	66956	10/20/22 CHAIN, SBL LINK, SBR LINK-FAIR	99.90			2160 251 460200	233	101000
89394	82963S	5938 BRIDGER CABLE TV	50.00					
1	10/22/22	COMPRESSOR RENT-SPRINKLR-B AIR	50.00			2170 220 430302	533	101000
89395	82964S	5762 EAGLE PRINTING & BUSINESS FORMS,	185.00					
1	200118	10/26/22 NOTICE ENP #10 WINDOW-ELEC	185.00			1000 202 410640	320	101000
89396	82965S	6139 BRIDGER AUTO PARTS INC	2,481.15					
1	214811	10/04/22 DEWALT DRILL 20V 1/2"-JOLIET S	163.53			2110 218 430200	241	101000
2	214811	10/04/22 ABSORBENT MAT ROLL-JOLIET SHOP	96.00			2110 218 430200	220	101000
3	214918	10/05/22 RED "N" TACKY-JOLIET SHOP	6.49			2110 218 430200	220	101000
4	215668	10/12/22 ELEC TAPE - JOLIET SHOP	34.62			2110 218 430200	220	101000
5	215742	10/13/22 DIESEL EXHAUST FLUID-JOLIET SH	336.75			2110 218 430200	231	101000
6	216121	10/17/22 FRAM DEF - JOLIET SHOP	22.06			2110 218 430200	231	101000
7	216228	10/17/22 RED "N" TACKY-JOLIET SHOP	58.41			2110 218 430200	220	101000
8	217069	10/25/22 WING NUT,AIR HOSE-JOLIET SHOP	55.64		227	2110 218 430200	220	101000
9	217069	10/25/22 BATTERY & CORE RETURN-JOLIET S	549.36		227	2110 218 430200	233	101000
10	216937	10/24/22 BLUE WET & DRY GLOVES-DES	4.79			1000 252 420760	220	101000
11	214643	10/03/22 DIESEL EXHAUST FLUID-RL SHOP	624.26			2110 218 430200	231	101000
12	214157	09/28/22 DISCN,SCRW,SPTRM,NIFTP-BRIDGER	45.46			2110 218 430200	220	101000
13	214157	09/28/22 SHOP TOWELS,GLOVES-BRIDGER	106.30			2110 218 430200	220	101000
14	214182	09/28/22 AIR - BRIDGER SHOP	38.84			2110 218 430200	233	101000
15	214606	10/03/22 GROMMET,LED LIGHT-BRIDGER SHOP	58.86			2110 218 430200	233	101000
16	214664	10/03/22 STICKY NOTES-BRIDGER SHOP	17.84			2110 218 430200	220	101000
17	214695	10/03/22 BRAKE FLUID-BRIDGER SHOP	23.27			2110 218 430200	231	101000
18	214696	10/03/22 ANTIFREEZE-BRIDGER SHOP	34.74			2110 218 430200	231	101000
19	215823	10/13/22 ANTIFREEZE-BRIDGER SHOP	15.19			2110 218 430200	231	101000
20	215823	10/13/22 CON,80MM,COMPRSN,BWFFTN-BRIDGE	67.07			2110 218 430200	233	101000
21	215842	10/13/22 FTNG,VLVS,PLUG-BRIDGER SHOP	32.74			2110 218 430200	233	101000
22	216278	10/18/22 TAPE,SFTY FLAG-BRIDGER SHOP	37.96			2110 218 430200	220	101000
23	216986	10/24/22 CLEAR FLEX SEAL-BRIDGER SHOP	50.97			2110 218 430200	220	101000
89397	82966S	6080 JOLIET FOODS	57.97					
1	09/30/22	CHILI SEASONING,CUPS-EXT	10.43			2290 249 450410	210	101000
2	10/05/22	HAMB BUNS,ICE,DONUTS - EXT	47.54			2290 249 450410	370	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/22

Page: 16 of 26  
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
89398	82967S	3306 BILLINGS CONSTRUCTION SUPPLY INC	1,480.00					
1	14684 10/26/22	SHARP CURVE AHEAD SIGN-JOLIET	1,080.00			2110 218 430200	242	101000
2	14684 10/26/22	10 MPH SIGN - JOLIET SHOP	400.00			2110 218 430200	242	101000
89399	82968S	7239 KATE ASBURY	225.50					
1	10/17/22	MILEAGE FORSYTH-HR	202.50			1000 201 410800	370	101000
2	10/17/22	MEALS HR TRAINING - HR	23.00			1000 201 410800	370	101000
89400	82969S	7432 KATIE DAY	128.50					
1	10/03/22	MILEAGE BILLINGS CHEG	37.50			2993 214 440100	370	101000
2	10/05/22	MILEAGE HOME CHEG	37.50			2993 214 440100	370	101000
3	10/03/22	MEALS COM HLTH WORK SUM-CHEG	14.50			2993 214 440100	370	101000
4	10/04/22	MEALS COM HLTH WORK SUM-CHEG	23.00			2993 214 440100	370	101000
5	10/05/22	MEALS COM HLTH WORK SUM-CHEG	16.00			2993 214 440100	370	101000
89401	82970S	7044 KEN ADAMS	1,666.67					
3	10/18/22	OCT SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
89402	82971S	1409 CARBON COUNTY HISTORICAL SOC	3,000.00					
1	10/27/22	CLG GRANT / SHPO	3,000.00			2935 300 460454	398	101000
89403	82972S	1796 ALPHA CARD SYSTEMS	158.94					
1	213764737 10/03/22	ALPHA CARD RIBBON CARDS-SHE	158.94			2300 209 420100	210	101000
89404	82973S	5641 SUBWAY OF RED LODGE	218.15					
1	1235 10/12/22	PRISONER MEALS-SHERIFF	19.94			2300 209 420230	370	101000
2	1175 08/17/22	PRISONER MEALS-SHERIFF	19.94			2300 209 420230	370	101000
3	1220 09/28/22	PRISONER MEALS-SHERIFF	39.25			2300 209 420230	370	101000
4	1219 09/29/22	CRISIS COALITION-CTMG	72.63			2988 216 440400	370	101000
5	1/A-333611 10/27/22	CRISIS COALITION-CTMG	66.39			2988 216 440400	370	101000
89405	82974S	7147 BILLING DOCUMENT SPECIALISTS	6,634.87					
1	84878 10/27/22	TAX POSTAGE-TREASURER	4,114.12			1000 203 410540	311	101000
2	84878 10/27/22	DESIGN & WEB POSTING-TREASURER	2,520.75			1000 203 410540	390	101000
89406	82975S	3440 LAUREL OUTLOOK	820.25					
1	00011243 09/22/22	HW SHERIFF - HR	173.25*			1000 201 410800	330	101000
2	00011304 09/29/22	HW DIST COURT - HR	99.75*			1000 201 410800	330	101000
3	00011304 09/29/22	HW TREASURER - HR	126.00*			1000 201 410800	330	101000
4	00011304 09/29/22	HW SHERIFF - HR	173.25*			1000 201 410800	330	101000
5	00011246 09/22/22	THANK YOU TO BUYERS-FAIR	248.00			2160 251 460200	390	101000



\* ... Over spent expenditure

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89407	82976S 7433 LOIS GIBSON		800.00					
1	11CAR3770F 10/03/22 FORENSIC ARTIST - SHERIFF		800.00			2300 212 420800	357	101000
89408	82977S 7434 ERIN FISHER		816.43					
1	09/18/22 MILEAGE TO IDAHO 514 @ .625-DI		321.24*			2850 209 420750	370	101000
2	09/19/22 MILEAGE TO TRAINING 3.8 @ .625		2.38*			2850 209 420750	370	101000
3	09/20/22 MILEAGE TO TRAINING 3.8 @ .625		2.38*			2850 209 420750	370	101000
4	09/21/22 MILEAGE TO TRAINING 3.8 @ .625		2.38*			2850 209 420750	370	101000
5	09/22/22 MILEAGE FROM IDAHO 474.6@.625		296.62*			2850 209 420750	370	101000
6	09/22/22 MILEAGE FROM IDAHO 39.4@ .59		23.25*			2850 209 420750	370	101000
7	09/18/22 MEALS - DISPATCH		37.00*			2850 209 420750	370	101000
8	09/19/22 MEALS - DISPATCH		37.00*			2850 209 420750	370	101000
9	09/20/22 MEALS - DISPATCH		40.09*			2850 209 420750	370	101000
10	09/21/22 MEALS - DISPATCH		40.09*			2850 209 420750	370	101000
11	09/22/22 MEALS - DISPATCH		14.00*			2850 209 420750	370	101000
89409	82978S 6223 MACQUE BOHLEEN		75.74					
1	10/17/22 BATH TISSUE-ADMIN CO BLDG		21.78			1000 213 411200	224	101000
2	10/17/22 HALLOWEEN CANDY-C/R		53.96			1000 202 410900	210	101000
89410	82979S 7435 MAGGIE KARAS		71.25					
1	10/01/22 MILEAGE BRIDGER RT-PUB INFO		33.75			1000 252 420760	370	101000
2	10/02/22 MILEAGE BRIDGER RT-PUB INFO		37.50			1000 252 420760	370	101000
89411	82980S 440 MARKETING SPECIALTIES INC		167.00					
1	091722 10/04/22 TANK MONITOR INSPECTION-RL SHO		167.00			2110 218 430200	369	101000
89412	82981S 266 MHL SYSTEMS		8,818.00					
1	22-15966 10/20/22 SCARIFIER SYSTEM-BRIDGER SHO		8,848.00			2110 218 430200	233	101000
2	22-15966 10/20/22 REV END PROTECTRS-BRIDGER SH		1,552.00			2110 218 430200	233	101000
3	22-15966 10/20/22 CARBIDE TOOTH-BRIDGER SHOP		2,418.00			2110 218 430200	233	101000
4	22-15966 10/20/22 DISCOUNT-BRIDGER SHOP		-4,000.00			2110 218 430200	233	101000
89413	82982S 7002 MIKE SCHILZ		94.45					
1	09/23/22 MILEAGE DU BANQUET 5@.625		3.13			2160 251 460200	370	101000
2	09/24/22 MILEAGE DU BANQUET 5@.625		3.13			2160 251 460200	370	101000
3	09/26/22 MILEAGE DU BANQUET 5@.625		3.13			2160 251 460200	370	101000
4	09/30/22 MILEAGE POSEY WED 5@.625		3.13			2160 251 460200	370	101000
5	10/01/22 MILEAGE POSEY WED 10@.625		6.25			2160 251 460200	370	101000
6	10/03/22 MILEAGE POSEY WED 5@.625		3.13			2160 251 460200	370	101000
7	10/04/22 MILEAGE LAW TRAIN 5@.625		3.13			2160 251 460200	370	101000
8	10/05/22 MILEAGE LAW TRAIN 5@.625		3.13			2160 251 460200	370	101000
9	10/06/22 MILEAGE LAW TRAIN 5@.625		3.13			2160 251 460200	370	101000
10	10/07/22 MILEAGE LAW TRAIN 5@.625		3.13			2160 251 460200	370	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/22

Page: 18 of 26  
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
11	10/11/22	MILEAGE BARNETT 5@.625	3.13			2160 251 460200	370	101000
12	10/13/22	MILEAGE BARNETT 5@.625	3.13			2160 251 460200	370	101000
13	10/14/22	MILEAGE BARNETT 5@.625	3.13			2160 251 460200	370	101000
14	10/15/22	MILEAGE BARNETT 15@.625	9.38			2160 251 460200	370	101000
15	10/16/22	MILEAGE BARNETT 5@.625	3.13			2160 251 460200	370	101000
16	10/17/22	MILEAGE BARNETT 5@.625	3.13			2160 251 460200	370	101000
17	10/17/22	MILEAGE JOLIET MEET 56@.625	35.00			2160 251 460200	370	101000
89414	82983S	807 MONTANA CORRECTIONAL ENT	1,598.00					
1	4213441 10/19/22	2 COUNSELOR'S TABLES-DIST CRT	1,598.00			2180 208 410331	210	101000
89415	82984S	38 MONTANA LEGISLATIVE SERVICES	425.00					
1	38769 10/13/22	22 MCA-FULL SET-DIST COURT	425.00*			2180 208 410331	320	101000
89416	82985S	2073 MONDA AG SALES	2,595.00					
1	11711 10/03/22	SALT CEDAR HERBICIDE-WEED	2,595.00			2190 246 431100	222	101000
89417	82986S	6983 N LAZY R LIVESTOCK AND EQUIPMENT	600.00					
1	1035 10/20/22	CRANE 6 HR CTLGRD@ \$100-JOLIET	600.00			2110 218 430200	533	101000
89418	82987S	2417 NAPA	1,345.29					
1	956532 10/03/22	TRI BALL REC HTCH,CLIP-SHERIFF	125.48		10-1	2300 209 420100	232	101000
2	956866 10/06/22	EPOXY, WASH - SHERIFF	14.08		4880	2300 209 420100	220	101000
3	957943 10/20/22	OIL FILTER - WEED	23.98			2190 246 431100	232	101000
4	957943 10/20/22	OIL - WEED	197.91			2190 246 431100	231	101000
5	956525 10/03/22	SHIFTR CBL BSHNG-RL SHOP	14.24			2110 218 430200	233	101000
6	956525 10/03/22	FREIGHT - RL SHOP	31.99			2110 218 430200	312	101000
7	956526 10/03/22	SHOP TOWELS - RL SHOP	119.70			2110 218 430200	220	101000
8	956526 10/03/22	COUPLER - RL SHOP	10.98			2110 218 430200	233	101000
9	956526 10/03/22	GREASE - RL SHOP	17.98			2110 218 430200	231	101000
10	956827 10/05/22	OIL FILTER - RL SHOP	79.78			2110 218 430200	233	101000
11	956835 10/06/22	LOW BEAM LIGHT - RL SHOP	13.29			2110 218 430200	233	101000
12	956853 10/06/22	BATTERY,CORE DEP-RL SHOP	339.90			2110 218 430200	233	101000
13	956897 10/06/22	OIL FILTER-RL SHOP	53.18			2110 218 430200	233	101000
14	957825 10/19/22	FTNGS,HOSE,CPLR,NPL-RL AIRPORT	154.85			2170 220 430301	233	101000
15	958004 10/20/22	AIR GRS GUN PSTL-RL SHOP	137.99			2110 218 430200	241	101000
16	958168 10/24/22	ADAPTER-RL SHOP	9.96			2110 218 430200	233	101000
89419	82988S	4041 PALISADES AND COMPANY, INC.	50.00					
1	5864 10/24/22	WINTERIZE SPRINKLER SYSTEM-ADM	50.00			1000 213 411200	366	101000

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89420	82989S	3981 PDQ JANITORIAL SERVICE	343.50					
1	2909 10/01/22	WTR DMG NEG AIR SCRBR-ADMIN-CO	280.00			1000 213 411200	369	101000
2	2909 10/01/22	EQUIP SET UP/TAKE DOWN-ADMIN-C	63.50			1000 213 411200	369	101000
89421	82990S	45 PETERSON QUALITY OFFICE	290.47					
1	220927-014 09/27/22	MAINT 2746 6/23-9/22	145.24			1000 215 440160	355	101000
2	220927-014 09/27/22	MAINT 2746 6/23-9/22	145.23			1000 215 440160	355	101000
89422	82991S	4095 POWELL TRIBUNE	1,872.00					
1	2361421 09/20/22	HW DIST COURT CLERK-HR	144.00*			1000 201 410800	330	101000
2	2361546 09/22/22	HW DIST COURT CLERK-HR	144.00*			1000 201 410800	330	101000
3	2361769 09/29/22	HW DIST COURT CLERK-HR	144.00*			1000 201 410800	330	101000
4	2361422 09/20/22	HW DEPUTY SHERIFF-HR	270.00*			1000 201 410800	330	101000
5	2361537 09/22/22	HW DEPUTY SHERIFF-HR	270.00*			1000 201 410800	330	101000
6	2361689 09/27/22	HW DEPUTY SHERIFF-HR	270.00*			1000 201 410800	330	101000
7	2361771 09/29/22	HW DEPUTY SHERIFF-HR	270.00*			1000 201 410800	330	101000
8	2361770 09/29/22	HW MV/TAX CLERK-HR	180.00*			1000 201 410800	330	101000
9	2361927 10/06/22	HW MV/TAX CLERK-HR	180.00*			1000 201 410800	330	101000
89423	82992S	6509 PURCHASE POWER	200.00					
1	10/18/22	POSTAGE METER-CO ATT	200.00			1000 210 411100	311	101000
89424	82993S	172 RED LODGE ACE HARDWARE	1,380.54					
1	471801 09/26/22	GORILLA TAPE- ADMIN CO BLDG	18.99			1000 213 411200	220	101000
2	471810 09/27/22	TILE CLNR, GLADE SPRAY-CO BLDG	7.90			1000 213 411200	224	101000
3	471841 09/28/22	WINDEX-CH-CO BLDG	12.99			1000 213 411200	224	101000
4	471841 09/28/22	MENDR HOSE,HOSE-CH CO BLDG	34.16			1000 213 411200	220	101000
5	471844 09/28/22	WNDO CLNR,SQUEG,TWL,BKT-CH-CO	53.57			1000 213 411200	220	101000
6	871894 09/30/22	BRASS KEY - ARPA	8.07			2991 214 440170	222	101000
7	471895 09/30/22	KEY BANDS - ARPA	2.37*			2275 214 440100	222	101000
8	472016 10/04/22	DISNF CLNR-ADMIN-CO BLDG	25.98			1000 213 411200	224	101000
9	472038 10/05/22	PAINT,SEALNT-PSB-CO BLDG	99.95			1000 213 411200	234	101000
10	472053 10/05/22	PNT CUP,BRSH CLNR&ANGL-PSB-CO	28.57			1000 213 411200	234	101000
11	472089 10/06/22	PNT THINR,LINSEED OIL-FAIR	181.97*			2160 251 460200	234	101000
12	472097 10/06/22	VELCRO - ARPA	9.99			2991 214 440170	210	101000
13	472099 10/06/22	FUEL CAN SPOUT-FAIR	35.97*			2160 251 460200	220	101000
14	472219 10/11/22	KILZ,ROLLER,PNT TRAY-ADMN-CO B	107.54			1000 213 411200	234	101000
15	472257 10/12/22	POOPOURRI-ADMIN-CO BLDG	9.74			1000 213 411200	220	101000
16	472306 10/14/22	BIT SET,DRILL DRIVER-DES	98.99			1000 252 420760	220	101000
17	472306 10/14/22	GLASS WIPE,BROOM - DES	21.58			1000 252 420760	220	101000
18	472339 10/15/22	KILZ,HANDLE,TAPE-ADMIN-CO BLDG	144.54			1000 213 411200	234	101000
19	472340 10/15/22	HANDLE-ADMIN-CO BLDG	9.99			1000 213 411200	234	101000
20	472341 10/15/22	HANDLE CREDIT-ADMIN-CO BLDG	-6.99			1000 213 411200	234	101000
21	472353 10/15/22	PAINTBRUSH-ADMIN-CO BLDG	19.99			1000 213 411200	234	101000

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
22	472355 10/15/22	MINERAL SPIRITS-ADMIN-CO BLDG	16.99			1000 213 411200	234	101000
23	472381 10/17/22	KEYS & BANDS - ARPA	10.44			2991 214 440170	222	101000
24	472405 10/18/22	KILZ RETURN-ADMIN-CO BLDG	-63.98			1000 213 411200	234	101000
25	472406 10/18/22	TIP LEG RUBBER,HILLMAN-FAIR	3.82*			2160 251 460200	220	101000
26	472445 10/19/22	PNT,PAIL,TRAY,TAPE-CH-CO BLDG	78.96			1000 213 411200	234	101000
27	472453 10/19/22	WRENCH -GROUNDS-CO BLDG	36.99*			1000 213 411200	241	101000
28	472453 10/19/22	HILLMAN-GROUNDS-CO BLDG	2.40			1000 213 411200	220	101000
29	472453 10/19/22	HILLMAN- FAIR	9.80*			2160 251 460200	220	101000
30	472497 10/20/22	PROFILE PEN-DES	5.18			1000 252 420760	210	101000
31	472497 10/20/22	DIEHARD BOOST-DES	19.99			1000 252 420760	231	101000
32	472497 10/20/22	LGHTSTK,TIRE GUAGE,KEY BLNK-DE	20.88			1000 252 420760	220	101000
33	472497 10/20/22	BALL MNT,EMERGNKY KIT-DES	94.97			1000 252 420760	220	101000
34	472509 10/21/22	RV ANTIFREEZE-FIRE	4.00*			1000 245 420440	231	101000
35	472568 10/24/22	THERMOSTAT-ADMIN-CO BLDG	22.99*			1000 213 411200	240	101000
36	472568 10/24/22	TRAILER COUPLER LOCK-FAIR	14.99*			2160 251 460200	220	101000
37	472593 10/24/22	SMOKE ALARM,BATTERIES-PSB-CO B	140.93			1000 213 411200	220	101000
38	472631 10/25/22	CLOROX,TLT BWL CLNR-FAIR	29.95*			2160 251 460200	220	101000
39	472634 10/25/22	BRASS KEY-ADMIN-CO BLDG	5.38			1000 213 411200	220	101000
89425	82994S 7301	RED LODGE AUTO REPAIR & TIRES	895.09					
1	777 10/27/22	LABOR - PUB HLTH	180.00*			2991 214 440170	361	101000
2	777 10/27/22	OIL - PUB HLTH	143.53			2991 214 440170	231	101000
3	777 10/27/22	FLTR,PRG VLV,FUEL VPR CAN-PUB	463.64*			2991 214 440170	232	101000
4	826 10/25/22	LABOR - PUB HLTH	60.00*			2991 214 440170	361	101000
5	826 10/25/22	OIL - PUB HLTH	42.63			2991 214 440170	231	101000
6	826 10/25/22	OIL FLTR - PUB HLTH	5.29*			2991 214 440170	232	101000
89426	82995S 7426	RED LODGE TREE SERVICE	655.00					
1	1034 09/21/22	TREE PRUNING - PSB-CO BLDG	655.00			1000 213 411200	369	101000
89427	82996S 5434	US BANK	7,167.48					
1	0316210 09/28/22	REFRIGERATOR-ATTY	430.12			1000 210 411100	210	101000
2	0316210 10/11/22	REFRIGERATOR CREDIT-ATTY	-430.12			1000 210 411100	210	101000
3	837604055 10/31/22	LODGING FIRE SERV CONF-FIRE	209.36			1000 245 420440	370	101000
4	4881826169 10/17/22	LEPC PREPAREDNESS-FIRE	20.00			1000 245 420440	330	101000
5		PERSONAL CHARGE	215.52			7981 202100		101000
8	701426887 10/27/22	EXTENDER SEAT BELT-SHERIFF	21.99			2300 209 420100	232	101000
9	43153 09/28/22	WINDOW TINT-SHERIFF	357.00			2300 209 420100	232	101000
10		10/27/22 COFFEE - SHERIFF	42.49			2300 209 420100	210	101000
11	22-58 09/17/22	TRINITY TACTICAL-WILDIN-SHERIF	669.50			2300 209 420100	380	101000
12	8819475 09/26/22	TYLENOL,BATTERIES-SHERIFF	56.96			2300 209 420100	210	101000
13	3921830 09/28/22	HARD DRIVES - SHERIFF	839.98			2300 209 420100	210	101000
14	10/10/22	STAMPS.COM-SHERIFF	50.00			2300 209 420100	311	101000
15	10/10/22	STAMPS.COM-SHERIFF	17.99			2300 209 420100	311	101000
16	10/27/22	CKE,BGL,CHS,COFE-TRAIN-SHERIFF	118.15			2300 209 420100	370	101000

For the Accounting Period: 10/22

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
17	72176280 10/10/22	LODGING-HELENA-CARRINGTON-SH	235.12			2300 209 420100	370	101000
18	4408573 10/14/22	TRUCK BED SEAL KIT-SHERIFF	52.50			2300 209 420100	232	101000
19	303237957 10/23/22	JUST HOST DOMAIN-SHERIFF	19.99*			2850 209 420750	390	101000
20	303237062 10/22/22	JUST HOST WEBSITE-SHERIFF	251.76			2300 209 420100	390	101000
21	4474609 09/26/22	PLOW BLADE WEAR BAR-CO BLDG	47.72*			1000 213 411200	241	101000
22	4474609 09/26/22	FREIGHT - CO BLDG	7.95			1000 213 411200	312	101000
23	1353865 09/26/22	TOILET SEAT - CO BLDG	133.50			1000 213 411200	235	101000
24	1353865 09/26/22	SKID SHOE - CO BLDG	20.90*			1000 213 411200	241	101000
25	1353865 09/26/22	FREIGHT - CO BLDG	5.99			1000 213 411200	312	101000
26	339984320 09/30/22	GOTO TOLL-FREE-CO BLDG	25.94			1000 213 411200	332	101000
27	10/26/22	DROPOX PRO9/30-10/30/22-COBLD	19.99			1000 213 411200	332	101000
28	SLS256412 09/29/22	INKJET CART-TREASURER	68.38			1000 203 410540	210	101000
29	SLS256412 09/29/22	FREIGHT-TREASURER	13.05			1000 203 410540	312	101000
30	E0400KDN5B 10/05/22	MICROSOFT-CO BLDG	44.00			1000 213 411200	332	101000
31	E0400KDN5C 10/05/22	MICROSOFT-CO BLDG	318.33			1000 213 411200	332	101000
32	37105B 10/12/22	DOLPHIN-C/R	9.00*			1000 202 410900	332	101000
33	21654875 10/18/22	ADJUSTING RINGS-EDGAR SEWER	267.08			2506 281 510100	220	101000
34	63868568N 10/21/22	SURETY BOND ROASCIO-C/R	40.00			1000 202 410900	330	101000
35	7627558250 09/28/22	MISC SUMMIT-WEED	52.73			2190 246 431100	330	101000
36	16214 10/03/22	TRAILER RAMPS - WEED	500.00			2190 246 431100	233	101000
37	2289068161 10/18/22	ADOBE - WEED	20.99			2190 246 431100	332	101000
38	1386 10/04/22	LABOR - BRIDGER SHOP	1.00			2110 218 430200	361	101000
39	1386 10/04/22	OIL - BRIDGER SHOP	1.00			2110 218 430200	231	101000
40	1386 10/04/22	OIL FILTER - BRIDGER SHOP	94.14			2110 218 430200	232	101000
41	4850627 09/29/22	LETTER TRAY,BATTERIES-ARPA	59.11			2991 214 440170	210	101000
42	109652 10/07/22	SHARPS CONTAINERS-PUB HLTH	138.98*			2275 214 440100	222	101000
43	09/30/22	TABS,TAPE,UTILITY-ARPA	77.52			2991 214 440170	210	101000
44	10/11/22	HOLEPUNCH,RFL - ARPA	59.72			2991 214 440170	210	101000
45	10/11/22	OPP 2 STEP,BRIGHTROOM-ARPA	31.00			2991 214 440170	210	101000
46	10/12/22	CHICKEN STRIPS,REUBEN-ARPA	40.40			2991 214 440170	370	101000
47	8132383 10/12/22	SKILLPATH ALL ACCESS PASS-ARP	349.00*			2991 214 440170	380	101000
48	10/15/22	FRIDGE BINS-ARPA	12.00			2991 214 440170	222	101000
49	10/21/22	LEPC PREPAREDNESS 2022-PHEP	20.00			2979 214 440100	380	101000
50	9279468 10/20/22	VGA ADAPT CABLE-DIST COURT	39.98			2180 208 410331	210	101000
51	09/29/22	LODGING DES CONF - DES	211.36			1000 252 420760	370	101000
52	10/28/22	GOOGLE DRIVE STORAGE-DES	1.99			1000 252 420760	332	101000
53	53976 10/13/22	MEETING OWL 3- EMPG	1,049.00			1000 252 420605	220	101000
54	10/24/22	FLEECE,SCRPR,1ST AID,SHVL-DES	49.78			1000 252 420760	220	101000
55	10/01/22	USB-C - SANITARIAN	109.64*			1000 215 440160	210	101000
56	2856257 10/04/22	2-MONITORS - SANITARIAN	498.00*			1000 215 440160	210	101000
57	10/25/22	CASH REWARD CREDIT-SHERIFF	-225.00			2300 362000		101000
58	10/25/22	CASH REWARD CREDIT-CO BLDG	-225.00			1000 362000		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
89428	82997S	7171 ROBERT S SPOJA	110.00					
1	01540688	10/08/22 OFFICE REGRIG DROP OFF-ATTY	35.00			1000 210 411100	370	101000
2	10/08/22	RT MILEAGE 120@.625-ATTY	75.00			1000 210 411100	370	101000
89429	82998S	3661 ROCK CREEK HOME & GARDEN (MAIN	376.36					
1	8276278	10/05/22 FASCIA-PSB-CO BLDG	57.72			1000 213 411200	220	101000
2	8337364	10/19/22 CONCRETE,PALLETS- FLOOD	353.64*			2260 252 420760	410	99 101000
3	598777	10/26/22 RETURN PALLETS - FLOOD	-35.00*			2260 252 420760	410	99 101000
89430	82999S	2979 ALPHA-OMEGA	5,813.70					
1	7677	10/25/22 WATER MITIGATION-ADMN-CO BLDG	5,813.70			1000 213 411200	366	101000
89431	83000S	7415 SANOFI PASTEUR INC	23,320.03					
1	919392598	09/26/22 ADACEL,MMR II-PUB HLTH	3,639.73*			2275 214 440100	222	101000
2	919393847	09/26/22 DAPTACEL-PUB HLTH	427.18*			2275 214 440100	222	101000
3	919437450	09/29/22 DILUENT,VARIVAX-PUB HLTH	4,175.72*			2275 214 440100	222	101000
4	919488504	10/04/22 FLUBLOK-PUB HLTH	5,759.30*			2275 214 440100	222	101000
5	919620366	10/18/22 FLUZONE-PUB HLTH	1,779.40*			2275 214 440100	222	101000
6	919676501	10/24/22 FLUZONE-PUB HLTH	1,779.40*			2275 214 440100	222	101000
7	919488504	10/04/22 FLUBLOK-PUB HLTH	5,759.30*			2275 214 440100	222	101000
89432	83001S	6724 SHI INTERNATIONAL CORP	816.03					
1	B15889151	09/28/22 ACROBAT PRO - SANITARIAN	406.03*			1000 215 440160	332	101000
2	B15971805	10/13/22 OFFICE PRO PLUS-SCHOOL NURS	410.00*			2991 214 440170	332	101000
89433	83002S	1601 STATE BAR OF MONTANA	85.00					
1	10/18/22	23 LAWYERS' DESKBOOK-DIST COUR	85.00			2180 208 410331	330	101000
89434	83003S	5787 TIMECLOCK PLUS, LLC	30.60					
1	00222055	10/10/22 ADTL EMPLOYEES-BLDG	30.60			1000 213 411200	332	101000
89435	83004S	7163 TENET	850.28					
1	730219	10/04/22 PAINT, TAPE MEASURE-JOLIET SHO	162.57			2110 218 430200	220	101000
2	732909	10/24/22 SLT SOCK,BIO ROLL STAKE-JOLIET	290.35			2110 218 430200	220	101000
3	732909	10/24/22 SURVEY STAKE-JOLIET SHOP	397.36			2110 218 430200	220	101000
89436	83005S	4342 TK ELEVATOR	441.65					
1	3006864684	10/01/22 ELEV MAINT 10/1-12/31	441.65			1000 213 411200	366	101000

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89437	83006S 7436	TOM MAYES	500.00					
1	09/26/22	VETERAN-MAYES, CALVIN FLIPPIN	500.00			1000 247 430940	396	101000
89438	83007S 33	TOWN & COUNTRY SUPPLY ASSN	28,769.12					
1	430622 09/15/22	DUPLICATE PMNT-BRIDGER FUEL	-3,949.70			2110 218 430200	231	101000
2	430591 09/08/22	FUEL - RL SHOP	1,966.26			2110 218 430200	231	101000
3	430998 10/12/22	FUEL - JOLIET SHOP	740.01			2110 218 430200	231	101000
4	431988 10/04/22	FUEL - BRIDGER SHOP	3,882.65			2110 218 430200	231	101000
5	431370 10/05/22	FUEL - JOLIET SHOP	1,912.91			2110 218 430200	231	101000
6	431371 10/05/22	FUEL - JOLIET SHOP	1,203.00			2110 218 430200	231	101000
7	431374 10/05/22	FUEL UNLEADED - RL SHOP	541.36			2110 218 430200	231	101000
8	431374 10/05/22	FUEL - RL SHOP	2,839.60			2110 218 430200	231	101000
9	431432 10/12/22	FUEL UNLEADED - BRIDGER SHOP	401.12			2110 218 430200	231	101000
10	431432 10/12/22	FUEL - BRIDGER SHOP	2,640.30			2110 218 430200	231	101000
11	431477 10/21/22	FUEL - RL SHOP	1,518.37			2110 218 430200	231	101000
12	431495 10/25/22	FUEL - BRIDGER SHOP	6,702.22			2110 218 430200	231	101000
13	431584 10/20/22	FUEL - JOLIET SHOP	3,862.32			2110 218 430200	231	101000
14	431612 10/26/22	FUEL - JOLIET SHOP	2,254.35			2110 218 430200	231	101000
15	430741 10/26/22	FUEL - RL SHOP	2,254.35			2110 218 430200	231	101000
89439	83008S 105	TRACTOR & EQUIPMENT CO.	5,503.28					
1	BLCS793463 10/17/22	PLATE,BOLT,WASHER-RL SHOP	120.22			2130 218 430236	233	101000
2	13362303 10/22/22	RENTAL SKIDSTEER-FLOOD	949.30*			2260 252 420760	233 98	101000
3	13362303 10/22/22	RENTAL SKIDSTEER-FLOOD	949.30*			2260 252 420760	233 99	101000
4	13362303 10/22/22	RENTAL SKIDSTEER-FLOOD	949.30*			2260 252 420760	233 81	101000
5	13362303 10/22/22	RENTAL SKIDSTEER-FLOOD	949.30*			2260 252 420760	233 84	101000
6	13362303 10/22/22	RENTAL SKIDSTEER-FLOOD	949.30*			2260 252 420760	233 80	101000
7	BLCS794150 10/26/22	COVRS,PANE,SCRW-RL SHOP	560.73			2130 218 430236	233	101000
8	BLCS794151 10/26/22	BRACKET - RL SHOP	75.83			2130 218 430236	233	101000
89440	83009S 525	TRUENORTH STEEL	8,829.15					
1	BI 28504 10/06/22	CSP ANLR SPOT GALV 12"-RL SH	92.00			2130 218 430236	420	101000
2	BI 28584 10/14/22	CSP HEL GALV 24" ARCH-RL SHO	8,360.00			2130 218 430236	420	101000
3	BI 28584 10/14/22	BAND GALV 24" ARCH-RL SHOP	377.15			2130 218 430236	420	101000
89441	83010S 4242	VALLEY FOODS	20.06					
1	02-966220 10/24/22	CANDY - DES	20.06			1000 252 420760	220	101000
89442	83011S 754	USI INC.	108.82					
1	3951499010 10/06/22	OPTI CLEAR POUCHES-CO BLDG	91.20			1000 213 411200	210	101000
2	3951499010 10/06/22	SHIPPING-CO BLDGS	17.62			1000 213 411200	312	101000

01/26/23  
17:27:00

CARBON COUNTY  
Claim Details  
For the Accounting Period: 10/22

Page: 24 of 26  
Report ID: AP100

\* ... 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
89443	83012S 3655	WARNE CHEMICAL & EQUIP CO	155.75					
1	55377 09/22/22	SOLENIOD COIL-WEED	128.64			2190 246 431100	233	101000
3	55377 09/22/22	FREIGHT-WEED	27.11			2190 246 431100	312	101000
89444	83013S 5742	HANDY SERVICES OF MONTANA, LLC	178.50					
2	58 10/31/22	PHONE WRNT-OWENS, JAMES-SHERIFF	36.40			2300 209 420100	390	101000
3	58 10/31/22	PHONE WRNT-CRUZ, JOSE-SHERIFF	28.35			2300 209 420100	390	101000
4	58 10/31/22	STMT ATKINS, HOLMAN-SHERIFF	113.75			2300 209 420100	390	101000
89445	83014S 7437	RIMROCK COMPUTER COMPANY	4,295.00					
1	11344 09/30/22	NOTEBOOKS, DESKTOPS-ARPA GRANT	4,295.00*			2995 310 460151	790	101000
		# of Claims	140	Total:	673,358.79			



CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 10/22

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$69,601.58
2110 ROAD FUND	
101000 CASH	\$48,684.74
2111 ROAD VOTED MILLS	
101000 CASH	\$8,578.88
2130 BRIDGE FUND	
101000 CASH	\$10,132.07
2160 FAIR FUND	
101000 CASH	\$1,670.98
2170 AIRPORT FUND	
101000 CASH	\$918.72
2180 DISTRICT COURT	
101000 CASH	\$3,472.03
2190 NOXIOUS WEED FUND	
101000 CASH	\$22,073.11
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$83,930.17
2275 PUBLIC HEALTH	
101000 CASH	\$23,511.54
2290 COUNTY EXTENSION FUND	
101000 CASH	\$5,717.38
2300 PUBLIC SAFETY FUND	
101000 CASH	\$40,451.82
2387 LEPC	
101000 CASH	\$17.82
2393 RECORDS PRESERVATION	
101000 CASH	\$126.60
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$165.67
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$242.81
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$267.08
2850 911 EMERGENCY	
101000 CASH	\$2,484.54
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$165.07
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$3,000.00
2976 IMMUNIZATION FUND	
101000 CASH	\$24.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$2,665.76
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	\$154.69
2991 SCHOOL HEALTH - ARPA	
101000 CASH	\$2,560.43
2993 COVID Health Equity Grant	
101000 CASH	\$330.33
2995 ARPA	

CARBON COUNTY  
Fund Summary for Claims  
For the Accounting Period: 10/22

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Fund/Account	Amount
101000 CASH	\$104,295.00
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	\$222,000.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$4,949.60
7910 PAYROLL FUND	
101000 CASH	\$1,950.85
7981 CREDIT CARD CLEARING	
101000 CASH	\$215.52
Total:	\$673,358.79