

For the Accounting Period: 8/23

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
91024	84592S	4807 CARBON COUNTY NEWS	2,492.90					
2	370148 06/01/23	CODE RED-DES	123.60			1000 252 420760	330	101000
3	384755 06/15/23	AGENDA 6/20 - PLANNING BOARD	13.00			1000 241 411010	330	101000
4	383877 06/08/23	NOT PEND ATT OF TAX LIEN-TREAS	48.00			1000 203 410540	330	101000
5	383968 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
6	383980 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
7	383993 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
8	384001 07/06/23	NEWMONT NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
9	384008 06/08/23	YAGER NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
11	378712 05/26/23	CC COM AGENDA 6/6/2023	13.00			1000 201 410100	330	101000
12	378713 05/26/23	CC COM AGENDA 6/8/2023	13.00			1000 201 410100	330	101000
13	382289 06/05/23	CC COM AGENDA 6/13/2023	13.00			1000 201 410100	330	101000
14	382290 06/05/23	CC COM AGENDA 6/15/2023	13.00			1000 201 410100	330	101000
15	385060 07/10/23	CC COM AGENDA 6/20/2023	13.00			1000 201 410100	330	101000
16	385085 07/10/23	CC COM AGENDA 6/22/2023	13.00			1000 201 410100	330	101000
17	384832 06/12/23	RFQ LEGAL REP SERV RL AIRPORT	72.00			2170 220 430301	330	101000
18	387731 06/22/23	HW DEPUTY SHERIFF-CC NEWS	374.90			1000 201 410800	330	101000
19	387731 06/29/23	HW DEPUTY SHERIFF-CC NEWS	374.90			1000 201 410800	330	101000
20	388089 06/19/23	CC COM AGENDA 6/27/2023	13.00			1000 201 410100	330	101000
21	390137 06/29/23	HW DEPUTY SHERIFF-LAUREL OUTLK	138.00			1000 201 410800	330	101000
22	390683 06/29/23	HW PUB HLTH COORDINATOR	309.70			1000 201 410800	330	101000
23	390685 06/29/23	HW PUB HLTH NURSE	293.40			1000 201 410800	330	101000
24	388095 06/19/23	CC COM AGENDA 6/29/2023	13.00			1000 201 410100	330	101000
25	390974 06/26/23	CC COM AGENDA 7/6/2023	13.00			1000 201 410100	330	101000
26	00085959 06/30/22	STOVALL RETIREMENT 6/30/2022	72.40			1000 202 410900	330	101000
27	00087726 12/01/22	ELECTION THANK YOU 12/1/2022	76.00			1000 202 410640	330	101000
91025	84593S	1321 M & M SALES & SERVICES	1,833.45					
1	10933 06/26/23	LABOR - SHERIFF	20.00		6993	2300 209 420100	361	101000
2	10933 06/26/23	OIL - SHERIFF	41.70		6993	2300 209 420100	231	101000
3	10933 06/26/23	OIL FILTER - SHERIFF	10.50		6993	2300 209 420100	232	101000
4	10934 06/27/23	LABOR - SHERIFF	18.00		0647	2300 209 420100	361	101000
5	10934 06/27/23	OIL - SHERIFF	10.50		0647	2300 209 420100	231	101000
6	10934 06/27/23	OIL FILTER - SHERIFF	71.20		0647	2300 209 420100	232	101000
7	10937 06/29/23	LABOR - SHERIFF	15.00		6693	2300 209 420100	361	101000
8	10937 06/29/23	OIL - SHERIFF	48.65		6693	2300 209 420100	231	101000
9	10937 06/29/23	OIL FILTER - SHERIFF	11.00		6693	2300 209 420100	232	101000
10	10938 07/03/23	LABOR - SHERIFF	15.00		1750	2300 209 420100	361	101000
11	10938 07/03/23	OIL - SHERIFF	71.20		1750	2300 209 420100	231	101000
12	10938 07/03/23	OIL FILTER - SHERIFF	10.50		1750	2300 209 420100	232	101000
13	10942 07/01/23	LABOR - SHERIFF	80.00		6889	2300 209 420100	361	101000
14	10942 07/01/23	TIRES - SHERIFF	700.00		6889	2300 209 420100	239	101000
15	10945 07/17/23	LABOR - SHERIFF	98.00		6924	2300 209 420100	361	101000
16	10945 07/17/23	OIL - SHERIFF	41.70		6924	2300 209 420100	231	101000

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17	10945 07/17/23	OIL FILTER - SHERIFF	10.50		6924	2300 209 420100	232	101000
18	10945 07/17/23	TIRES - SHERIFF	560.00		6924	2300 209 420100	239	101000
91026	84594S 3018	CRS/MACO	337.90					
1	00000941 07/26/23	JUN 23 CRS EXCESS MEDICAL	67.58			1000 253 510331	510	101000
2	00000941 07/26/23	JUL 23 CRS EXCESS MEDICAL	270.32			1000 253 510331	510	101000
91027	84595S 31	TOWN OF JOLIET	326.46					
1	161A-00 08/04/23	AUG 23 EXTENSION SHOP	126.13			1000 213 411200	340	101000
3	161C-00 08/04/23	AUG 23-JOLIET SHOP	200.33			2110 218 430200	340	101000
91028	84596S 1951	MONTANA DAKOTA UTILITIES	177.53					
2	8875011004 09/01/23	AUG 23-JOLIET SHOP	96.87			2110 218 430200	340	101000
4	6975011004 09/01/23	AUG 23 - JOLIET SHOP	30.22			2110 218 430200	340	101000
8	5274011003 08/25/23	AUG 23 - BRIDGER SHOP	23.28			2110 218 430200	340	101000
9	2285011002 09/01/23	AUG 23 - EXTENSION OFFICE	27.16			1000 213 411200	340	101000
91029	84597S 233	REPUBLIC SERVICES #892	3,093.37					
1	001107714 08/31/23	AUG 23 -ADMIN BLDG	118.47			1000 213 411200	395	101000
2	001107714 08/31/23	AUG 23 -COURTHOUSE	240.74			1000 213 411200	395	101000
3	001107714 08/31/23	AUG 23 -ANNEX	91.11			1000 213 411200	395	101000
4	001107714 08/31/23	AUG 23 - RL AIRPORT	209.05			2170 220 430301	395	101000
5	001107714 08/31/23	AUG 23 -RL SHOP	166.62			2110 218 430200	395	101000
6	001107714 08/31/23	AUG 23 -BRIDGER SHOP	240.10			2110 218 430200	395	101000
7	001107714 08/31/23	AUG 23 -FAIR	169.78			2160 251 460200	395	101000
8	001107714 08/31/23	SEPT 23 -WEED	69.05			2190 246 431100	395	101000
9	1089403 05/31/23	MAY 23-CEDARWOOD DUMPSTER	303.65			1000 213 411200	395	101000
10	1095268 06/30/23	JUN 23-CEDARWOOD DUMPSTER	100.00			1000 213 411200	395	101000
11	1101405 07/31/23	JUL 23-CEDARWOOD DUMPSTER	1,384.80			1000 213 411200	395	101000
91030	84598S 64	AMERICAN WELDING & GAS, INC.	142.00					
1	09511881 08/11/23	RL-OXYGEN	81.68			2110 218 430200	220	101000
2	09565680 08/31/23	ARGON-RED LODGE SHOP	60.32			2110 218 430200	220	101000
91031	84599S 127	BEARTOOTH ELECTRIC COOP	61.85					
1	767600 08/07/23	EAST BENCH TOWER SITE-COMMUNIC	61.85			2900 273 420480	340	101000
91032	84600S 3192	VERIZON WIRELESS	600.15					
1	9942096175 08/15/23	425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9942096175 08/15/23	425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9942096175 08/15/23	425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9942096175 08/15/23	425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9942096175 08/15/23	425-2610 A LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000
7	9942096175 08/15/23	425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9942096175 08/15/23	425-2798 HOHMEISTER - SHER	40.01			2300 209 420100	345	101000

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9	9942096175 08/15/23	425-2867 CC -SHERIFF	40.01			2300 209 420100	345	101000
10	9942096175 08/15/23	425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000
11	9942096175 08/15/23	425-2983 PRATT - SHERIFF	40.01			2300 209 420100	345	101000
12	9942096175 08/15/23	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
13	9942096175 08/15/23	425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345	101000
14	9942096175 08/15/23	426-0031 RESERVE	40.01			2300 209 420100	345	101000
16	9942096175 08/15/23	426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
17	9942096175 08/15/23	426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000
91033	84601S 7296	FORREST MANDEVILLE CONSULTING	2,897.54					
1	1258 08/25/23	AUG '23 PLANNING SERVICE	2,897.54			1000 241 411000	390	101000
91034	84602S 877	WINDSTREAM	2,187.61					
21	75886705 08/27/23	962-3967, 4358 WEED	1,138.98			2190 246 431100	345	101000
27	75886705 08/27/23	962-2244 EXTENSION OFFIC	1,048.63			2290 249 450410	345	101000
91035	84603S 45	PETERSON QUALITY OFFICE	1,921.00					
1	230725-015 07/25/23	MAINT 2147 4/25-7/24/23	120.00			1000 211 410340	210	101000
2	230811-001 08/11/23	MAINT 2400 5/12-8/11/23	416.14			1000 213 411200	363	101000
3	230811-002 08/11/23	MAINT 1738 5/12-8/11/23	45.00			1000 203 410540	363	101000
4	230811-003 08/11/23	MAINT 2792 5/12-8/11/23	130.74			1000 203 410540	363	101000
5	230725-014 07/25/23	MAINT 2876 4/24-7/23/23	120.00			1000 203 410540	363	101000
6	230811-004 08/11/23	MAINT 1744 5/12-8/11/23	91.82			1000 213 411200	363	101000
7	230811-005 08/11/23	MAINT 1746 5/12-8/11/23	45.00			1000 213 411200	363	101000
8	230815-053 08/15/23	MAINT 2185 2/12-5/11/22	120.00			2110 218 430200	210	101000
14	230727-002 07/27/23	MAINT 2681 4/27-7/26/23	268.30			2290 249 450410	363	101000
16	230725-013 07/25/23	7/14/23-7/13/24-C/R	450.00			1000 213 411200	363	101000
17	230811-006 08/11/23	MAINT 2687 5/12-8/11/22	114.00			1000 201 410100	363	101000
91036	84604S 5575	DIS TECHNOLOGIES	4,220.00					
6	12230 08/14/23	SONICWALL-ADMIN	1,396.67			1000 213 411200	355	101000
7	12230 08/14/23	SONICWALL-CO ATTY	1,396.67*			1000 210 411100	357	101000
8	12230 08/14/23	SONICWALL-SHERIFF	1,396.66			2300 209 420100	355	101000
9	12230 08/14/23	FREIGHT-ADMIN	10.00			1000 213 411200	312	101000
10	12230 08/14/23	FREIGHT-CO ATTY	10.00			1000 210 411100	312	101000
11	12230 08/14/23	FREIGHT-SHERIFF	10.00			2300 209 420100	312	101000
91037	84605S 606	YELLOWSTONE COUNTY IMPLEMENT	166.95					
1	12313749 08/07/23	RL-ORING, LINE	166.95			2110 218 430200	233	101000

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CARBON COUNTY
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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
91038	84606S 6961 CHARTER COMMUNICATIONS FIBER		720.00					
1	082223 08/22/23 FIBER INTERNET 7/15-8/14/2022		720.00			1000 213 411200	345	101000
91039	84607S 6840 CARBON COUNTY SHERIFF RESERVES		280.00					
1	08/24/23 14 DISTRICT COURT @\$20 -SHER		280.00			2300 209 420100	390	101000
91040	84608S 2933 LEXISNEXIS		252.00					
1	3094642551 08/31/23 AUG 23 ONLINE CHARGES-CO A		252.00			1000 210 411100	330	101000
91041	84609S 6837 373 CONSULTING LLC		2,458.33					
1	08/15/23 AUG 23 - PHEP SERVICES		1,229.17			2979 214 440100	398	101000
2	08/15/23 AUG 23 - PHEP CRI SERVICES		1,229.16			2979 214 420765	398	101000
91042	84610S 7044 KEN ADAMS		1,666.67					
3	08/18/23 AUG 23 - PHEP CRI SERVICES		1,666.67			1000 236 411600	357	101000
91043	84611S 6578 TIME WARNER CABLE		119.98					
2	08/01/23 INTERNET SERVICE 9/1-30/23		119.98			1000 213 411200	345	101000
91044	84612S 6 BIG SKY LINEN - BLGS REX		148.12					
4	0597300 08/01/23 RUGS - CRTHS		31.10			1000 213 411200	390	101000
5	0597300 08/01/23 RUGS - ANNEX		56.28			1000 213 411200	390	101000
6	0597300 08/01/23 RUGS - ADMIN		22.22			1000 213 411200	390	101000
7	0597300 08/01/23 RUGS - LAW BLDG		38.52			1000 213 420100	390	101000
91045	84613S 4806 RED LODGE BEVERAGES, INC.		146.00					
1	700515 07/27/23 WATER-ADMIN		31.20			1000 213 411200	210	101000
5	708886 08/21/23 WATER-ADMIN		-12.80			1000 213 411200	210	101000
6	700514 07/27/23 WATER-CO ATTY		51.60			1000 210 411100	210	101000
7	707488 08/17/23 WATER-SHERIFF		44.80			2300 209 420100	210	101000
8	628705 07/13/23 WATER-DISTRICT COURT		31.20			2180 208 410331	210	101000
91046	84614S 5575 DIS TECHNOLOGIES		3,074.00					
1	12073 08/05/23 DATA SERVICE-CO ATT		205.00*			1000 210 411100	357	101000
2	12073 08/05/23 DATA SERVICE-CO BLDGS		1,747.50			1000 213 411200	355	101000
3	12073 08/05/23 DATA SERVICE-SANITARIAN		102.50			1000 215 440160	355	101000
4	12073 08/05/23 DATA SERVICE-DES		102.50			1000 252 420760	355	101000
5	12073 08/05/23 DATA SERVICE-3 SHOPS		102.50			2110 218 430200	357	101000
6	12073 08/05/23 DATA SERVICE-WEED		102.50*			2190 246 431100	357	101000
7	12073 08/05/23 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
8	35978 07/31/23 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
9	35978 07/31/23 ADDITIONAL STORAGE-TREAS		324.76			1000 203 410540	332	101000
10	35978 07/31/23 ADDITIONAL STORAGE-REC PRES		21.56			2393 202 410900	332	101000
11	35978 07/31/23 ADDITIONAL STORAGE-DEQ ENV HLT		157.68			1000 215 440160	332	101000

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91047	84615S 1769	CENTURY LINK	491.13					
1	407209070 08/08/23	AUG 23 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
91048	84616S 4807	CARBON COUNTY NEWS	1,502.45					
1	399702 08/16/23	CLOSE OF REG & NOT-RL ROBERTS	48.00*			1000 202 410655	330 110	101000
2	399702 08/16/23	CLOSE OF REG & NOT-RL MTN	48.00*			1000 202 410655	330 109	101000
3	407238 08/04/23	PUBLIC TEST-RL ROBERTS AMB	6.50*			1000 202 410655	330 110	101000
4	407238 08/04/23	PUBLIC TEST-RL MOUNTAIN	6.50*			1000 202 410655	330 109	101000
5	400464 08/03/23	HW PUBLIC HLTH NURSE-HR	317.85			1000 201 410800	330	101000
6	400477 08/03/23	HW PUBLIC HLTH NURSE-HR	293.40			1000 201 410800	330	101000
7	405780 08/14/23	AGENDA 8/8/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
8	399040 07/17/23	AMEND HERD DIST NO 1-COMMISSIO	96.00			1000 201 410100	330	101000
9	407794 08/16/23	AGENDA 8/15/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
10	407798 08/16/23	AGENDA 8/17/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
11	410090 08/23/23	AGENDA 8/22/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
12	410091 08/23/23	AGENDA 8/24/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
13	410658 08/15/23	HW CLERK TO PUB HLTH-HR	302.80			1000 201 410800	330	101000
14	410662 08/15/23	HW ENVIROMENTAL HLTH-HR	318.40			1000 201 410800	330	101000
91049	84617S 2075	MONTANA INTERACTIVE	20.40					
2	3433210 08/31/23	136 BURN PERMITS IVR-GIS	20.40			1000 245 420440	357	101000
91050	84618S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	34704548 08/21/23	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
91051	84619S 156	NORTHWESTERN ENERGY	6,889.45					
2	1901406-7 08/11/23	FEB 23-R. L. AIRPORT	8.90			2170 220 430301	340	101000
3	0309279-8 08/14/23	FEB 23-ADMIN BLDG	820.89			1000 213 411200	340	101000
4	0689401-8 08/14/23	FEB 23-RED LODGE MTN TRANSM	10.90			2900 273 420480	340	101000
6	1874672-7 08/14/23	FEB 23-RED LODGE SHOP	238.48			2130 218 430236	340	101000
7	3131963-5 08/11/23	FEB 23-R. L. AIRPORT	16.35			2170 220 430301	340	101000
8	3277079-4 08/14/23	FEB 23-NEW ANNEX	619.42			1000 213 411200	340	101000
9	3889225-3 08/11/23	FEB 23-FAIR	13.62			2160 251 460200	340	101000
10	3879104-2 08/11/23	FEB 23-FAIR	134.54			2160 251 460200	340	101000
11	0713164-2 08/07/23	FEB 23-BRIDGER AIRPORT	28.39			2170 220 430302	340	101000
12	0713177-4 08/04/23	FEB 23-EDGAR #1 LIGHTS	201.45			2501 279 510100	340	101000
13	0713179-0 08/04/23	FEB 23-EDGAR REPEATER	10.74			2900 273 420480	340	101000
14	0713209-5 08/04/23	FEB 23-JOLIET SHOP	12.60			2110 218 430200	340	101000
16	0713211-1 08/04/23	FEB 23-JOLIET SHOP	16.41			2110 218 430200	340	101000
17	0713214-5 08/04/23	FEB 23-EXTENSION OFFICE	163.12			1000 213 411200	340	101000
18	0713224-4 08/04/23	FEB 23-WEED	151.68			2190 246 431100	340	101000
19	2093213-3 08/04/23	FEB 23-JOLIET SHOP	572.53			2110 218 430200	340	101000
20	0713129-5 08/08/23	FEB 23-BELFRY #2 LIGHTS	301.09			2502 282 510100	340	101000
21	0713524-7 08/11/23	FEB 23-FAIR	1,179.64			2160 251 460200	340	101000

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22	0713525-4 08/11/23	FEB 23-RL AIRPORT	111.13			2170 220 430301	340	101000
23	0713546-0 08/14/23	FEB 23-COURTHOUSE	1,439.53			1000 213 411200	340	101000
24	0794484-6 08/06/23	FEB 23-BRIDGER SHOP	220.94			2110 218 430200	340	101000
25	3741512-2 08/06/23	FEB 23-TOWER/WEBBER LN	45.33			2900 273 420480	340	101000
26	1966635-3 08/06/23	FEB 23-BRIDGER AIRPORT	11.67			2170 220 430302	340	101000
27	4056335-5 08/15/23	FEB 23-NEW ADMIN BLDG	560.10			1000 213 411200	340	101000
91052	84620S 5574	WEX	9,292.90					
3	08/31/23	FUEL CARRINGTON-SHERIFF	458.52			2300 209 420100	231	101000
4	08/31/23	CARWASH CARRINGTON-SHERIFF	30.00			2300 209 420100	361	101000
7	08/31/23	FUEL CROFT-SHERIFF	779.96			2300 209 420100	231	101000
10	08/31/23	FUEL ALLEN-DES	365.13			1000 252 420760	231	101000
11	08/31/23	FUEL KRAMER-SHERIFF	944.53			2300 209 420100	231	101000
12	08/31/23	FUEL MAHONEY-SHERIFF	903.31			2300 209 420100	231	101000
13	08/31/23	FUEL MCQUILLAN-SHERIFF	615.77			2300 209 420100	231	101000
14	08/31/23	FUEL B LEBRUN-SHERIFF	921.41			2300 209 420100	231	101000
16	08/31/23	FUEL LOTZ-SHERIFF	802.42			2300 209 420100	231 25	101000
17	08/31/23	FUEL SCHMALZ-SHERIFF	451.57			2300 209 420100	231	101000
18	08/31/23	FUEL A LEBRUN-SHERIFF	1,055.73			2300 209 420100	231	101000
19	08/31/23	FUEL B PRATT-SHERIFF	98.69			2300 209 420100	231	101000
20	08/31/23	FUEL MYCKE-SHERIFF	493.67			2300 209 420100	231	101000
22	08/31/23	FUEL WILDIN-SHERIFF	295.68			2300 209 420100	231	101000
23	08/31/23	FUEL KOHLEY-GIS	81.53			1000 245 411851	231	101000
26	08/31/23	FUEL DEKLYEN-SHERIFF	584.99			2300 209 420100	231	101000
30	08/31/23	FUEL KRIZEK-SANITARIAN	110.07			1000 215 440160	231	101000
32	08/31/23	FUEL -ARPA	59.79*			2991 214 440170	231	101000
33	08/31/23	FUEL-STD/HIV	11.03*			2977 214 440150	231	101000
34	08/31/23	FUEL - WEED	130.75			2190 246 431100	231	101000
37	08/31/23	FUEL ROASCIO-ELECTION	41.98*			1000 202 410640	231	101000
38	08/31/23	FUEL OSTWALD-CO BLDG	56.37			1000 213 411200	231	101000
91053	84621S 2450	EXTENSION SERVICE	3,083.33					
2	AUGUST 08/23/23	AUG 23 SALARY GUDERJAHN, CARRI	3,083.33			2290 249 450410	357	101000
91054	84622S 75	BRIDGER WATER	112.85					
2	0090-00 08/14/23	AUG 23- WATER-BRIDGER S	34.53			2110 218 430200	340	101000
7	3003-00 08/14/23	AUG 23- BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
91055	84623S 6140	CHARTER COMMUNICATIONS	1,286.01					
2	9712080323 08/03/23	TV SERVICE 8/3-9/2/23-SHER	56.03			2300 209 420100	330	101000
3	9712080323 08/03/23	INTERNET SRV 8/3-9/2/23-BL	720.97			1000 213 411200	345	101000
4	9712080323 08/03/23	INTERNET SERV 8/3-9/2/23-S	289.03			2300 209 420100	345	101000
5	9712080323 08/03/23	INTERNET SERV 8/3-9/2/23-A	219.98			1000 213 411200	345	101000

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91056	84624S	2233 CUSHING TERRELL	1,240.00					
1	179144 08/31/23	AUG 23 PLANNING SERVICE	1,240.00			1000 241 411000	390	101000
91057	84625S	6702 AT&T MOBILITY	867.82					
1	08112023 08/03/23	425-0115 MAHONEY-SHERIFF	44.79			2300 209 420100	345	101000
2	08112023 08/03/23	425-1871 ALEX NIXON-ATTY	60.12			1000 210 411100	345	101000
3	08112023 08/03/23	425-3104 MILLER-COMMISSIONER	67.85			1000 201 410100	345	101000
4	08112023 08/03/23	425-3216 HOHMEISTER-SHERIFF	62.80			2300 209 420100	345	101000
5	08112023 08/03/23	425-4285 CROFT-SHERIFF	41.50			2300 209 420100	345	101000
6	08112023 08/03/23	425-4286 GARDNER-SHERIFF	38.80			2300 209 420100	345	101000
7	08112023 08/03/23	425-4298 LEBRUN,B-SHERIFF	40.90			2300 209 420100	345	101000
8	08112023 08/03/23	425-4316 LEBRUN,A-SHERIFF	38.93			2300 209 420100	345	101000
9	08112023 08/03/23	425-4431 KRAMER-SHERIFF	46.65			2300 209 420100	345	101000
10	08112023 08/03/23	425-4517 BULLOCK-COMMISSIONER	41.04			1000 201 410100	345	101000
11	08112023 08/03/23	426-8053 DERENNAUX-SHERIFF	50.16			2300 209 420100	345	101000
12	08112023 08/03/23	426-8475 WILDIN-SHERIFF	50.16			2300 209 420100	345	101000
13	08112023 08/03/23	426-8537 PUB INFORMATION	50.16			1000 252 420760	345	101000
14	08112023 08/03/23	426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
15	08112023 08/03/23	426-8746 ALLEN-DES	50.16			1000 252 420760	345	101000
16	08112023 08/03/23	426-8773 CARRINGTON-SHERIFF	48.38			2300 209 420100	345	101000
17	08112023 08/03/23	426-8810 SPOJA-CO ATTY	45.12			1000 210 411100	345	101000
18	08112023 08/03/23	426-8856-CROSS-PUBLIC HEALTH	50.16			2275 214 440100	345	101000
91058	84626S	3415 VERIZON WIRELESS, BELLEVUE	187.95					
7	9942526043 08/20/23	425-2497 CARD BR-KALLEVIG	37.59			2110 218 430200	345	101000
8	9942526043 08/20/23	425-3944 CARD J-BLAIR	37.59			2110 218 430200	345	101000
9	9942526043 08/20/23	425-4871 SCHWEND-WEED	37.59			2190 246 431100	345	101000
11	9942526043 08/20/23	426-0573 CARD BRIDGER-COMM	37.59			1000 201 410100	345	101000
13	9942526043 08/20/23	426-4523 BR-KALLEVIG	37.59			2110 218 430200	345	101000
91059	84627S	6446 VERIZON WIRELESS 1	574.77					
1	9942526042 08/20/23	JUL 23 -425-0121 BLAIR-JOL	47.06			2110 218 430200	345	101000
2	9942526042 08/20/23	JUL 23 425-0293 MCQUILLAN	26.92			2300 209 420100	345	101000
3	9942526042 08/20/23	JUL 23 -425-1621 SCHMALZ-S	26.92			2300 209 420100	345	101000
4	9942526042 08/20/23	JUL 23 -425-1980 BR-KALLEV	26.92			2110 218 430200	345	101000
6	9942526042 08/20/23	JUL 23 -425-3302 DERENNAUX	26.92			2300 209 420100	345	101000
8	9942526042 08/20/23	JUL 23 -425-3613 DEMAROIS-	62.77*			2991 214 440170	345	101000
9	9942526042 08/20/23	JUL 23 -425-3669 VANDELL-S	47.06			1000 215 440160	345	101000
10	9942526042 08/20/23	JUL 23 -425-4007 KRIZEK-SA	63.61			1000 215 440160	345	101000
11	9942526042 08/20/23	JUL 23 -425-4612 ROASCIO-E	47.06			1000 202 410630	345	101000
14	9942526042 08/20/23	JUL 23 -425-5453 GUTIERREZ	62.77			1000 215 440160	345	101000
15	9942526042 08/20/23	JUL 23 -425-5943 ASBURY-HR	47.07			1000 201 410800	345	101000
17	9942526042 08/20/23	JUL 23 -425-5983 INDRELAND	62.77*			2991 214 440170	345	101000
18	9942526042 08/20/23	JUL 23 -426-4403 BRANGER-A	26.92			1000 210 411100	345 23	101000

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91060	84628S 2932	CLEARFLY COMMUNICATIONS	1,173.58					
1	INV536984 08/30/23 JUL 23	PHONE SYSTEM-CRTHS	784.30			1000 213 411200	345	101000
2	INV536984 08/30/23 JUL 23	PHONE SYSTEM-ADM	389.28			1000 213 411200	345	101000
91061	84629S 615	ARMSTRONG PEST CONTROL	65.00					
1	145910 08/10/23 JUL 23	SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
91062	84630S 424	BANK OF BRIDGER	197.50					
1	07/31/23 AUGUST ADAMS TRS		197.50			1000 236 411600	357	101000
91063	84631S 587 360	OFFICE SOLUTIONS	1,580.09					
1	1307362-0 07/26/23	C-PULL TOWEL-ALL BLDGS	215.60			1000 213 411200	224	101000
2	1307362-0 07/26/23	C-PULL TOWEL-WEED	26.95			2190 246 431100	220	101000
4	1307523-0 07/26/23	COFFEE,FOLDERS-ATTORNEY	105.97			1000 210 411100	210	101000
5	1307523-1 07/27/23	DISC DVD+R-ATTORNEY	49.39			1000 210 411100	210	101000
6	1307738-0 07/27/23	PAPER-ATTORNEY	58.50			1000 210 411100	210	101000
7	1310988-0 08/08/23	TAPE,BK END,FORK,SPOON-ATTY	35.18			1000 210 411100	210	101000
8	1312697-0 08/14/23	CRDSTK,SHT PRCTR,BNDR,JKTS-	70.23			2190 246 431100	210	101000
9	1276295-0 04/04/23	LABEL,PAPER-DIST COURT	88.50			2180 208 410331	210	101000
10	1280332-0 04/21/23	KEYBOARD-DIST COURT	116.99			2180 208 410331	210	101000
11	1304066-0 07/14/23	HGLTR,PIN,PAPR,CLIP,PAD-SO	93.71			2300 209 420100	210	101000
12	1304066-1 07/19/23	THUMB TACK-SO	0.90			2300 209 420100	210	101000
13	1207246-0 07/26/23	RECEIPT BOOKS-SO	39.42			2300 209 420100	210	101000
14	1304193-0 07/14/23	PAPR,CORRECT,NOTE,PAPER-ALT	88.05			2915 209 420260	210	101000
15	1204193-1 07/17/23	DRY ERASE MARKER-ALTERNATIV	1.84			2915 209 420260	210	101000
16	1204193-2 07/18/23	PEN-ALTERNATIVES	12.34			2915 209 420260	210	101000
17	1310266-0 08/07/23	TONER,CALC ROLL,PAPER-JP	307.92			1000 211 410340	210	101000
18	1311289-0 08/09/23	ENVELOPES-JP	15.95			1000 211 410340	210	101000
19	1306405-1 07/24/23	TRIMMER-JP	69.99			1000 211 410340	210	101000
20	1312613-0 08/14/23	PAPR,INDX CRD,DSTR,CLIP,WIP	67.44			2290 249 450410	210	101000
21	1312613-1 08/16/23	CARD TICKET-EXTENSION	30.14			2290 249 450410	210	101000
22	1312613-2 08/17/23	STAPLER-EXTENSION	3.09			2290 249 450410	210	101000
23	1315006-0 08/24/23	ENVELOPES - CO BLDG	81.99			1000 213 411200	210	101000
91064	84632S 3898	ACE HARDWARE	733.71					
1	395088/4 08/14/23	CAULK, KEY-WEED	33.96			2190 246 431100	220	101000
2	395192/4 08/16/23	20V BATTERY&CHARGER-WEED	428.99			2190 246 431100	241	101000
3	395192/4 08/16/23	BRM,MP,TWL,CLR,X,FSTNR,BTRY,C	243.79			2190 246 431100	220	101000
4	395192/4 08/16/23	LITHIUM GREASE-WEED	26.97			2190 246 431100	231	101000

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91065	84633S 7454 AIR CONTROLS - BILLINGS INC		385.00					
1	32019 07/27/23 REP EXISTING EXHAUST FAN-BRIGE		385.00			2995 310 450303	790	101000
91066	84634S 7416 AL SPENCER		500.00					
1	43708427 07/25/23 COST SHARE NOXIOUS WEEDS		500.00			2190 246 431100	222	101000
91067	84635S 7602 ALICIA WILLIAMS		2.76					
1	437S 08/10/23 MT DOR COMMISSION ON OVERCHRG		2.76*			1000 211 410340	220	101000
91068	84636S 6715 ARCHIE COCHRAN MOTORS INC		52,420.00					
2023	FORD F250 SRW SUPERCAB 1FT7X2BA4PED56962							
1	124389 08/15/23 RL-2023 F250 SUPERCAB FORD		52,420.00		111	4004 218 430200	944	101000
91069	84637S 7553 ALCOHOL MONITORING SYSTEMS, INC		5,987.45					
1	286955 08/08/23 GPS BRACELET-ALTERNATIVE		1,935.00*			2915 209 420260	220	101000
2	286955 08/08/23 FREIGHT - ALTERNATIVE		15.06			2915 209 420260	312	101000
3	286282 07/31/23 DAILY MONITORING FEES-ALTERNAT		1,940.39*			2915 209 420260	220	101000
4	287188 08/10/23 REMOTE BREATH PRO-ALTERNATIVE		2,097.00*			2915 209 420260	220	101000
91070	84638S 4492 BALCO UNIFORM CO., INC.		400.20					
1	75564 07/28/23 DEKLYEN PANTS & SHIRTS-SHERIFF		375.60			2300 209 420100	226	101000
2	75564 07/28/23 MYCKE NAMETAG-SHERIFF		7.60			2300 209 420100	226	101000
3	75564 07/28/23 FREIGHT - SHERIFF		17.00			2300 209 420100	312	101000
91071	84639S 7438 ARETE DESIGN GROUP		2,067.50					
1	9229 08/01/23 CONSTRUCTION DOCUMENTS-SALT SH		412.50			2110 218 430200	920	101000
2	9230 08/01/23 PRELIM DESIGN-CEDARWOOD		1,655.00			1000 213 411200	354	101000
91072	84640S 565 BEARTOOTH MARKET		86.10					
1	0038 08/02/23 LTS, SCRM, SLSA, SPON, FRK-LEPC		41.09			2387 252 420760	220	101000
2	0064 07/18/23 COOKIES, SALADS, CHICKEN-ST-POLA		45.01			2180 208 410332	394	101000
91073	84641S 3306 BILLINGS CONSTRUCTION SUPPLY INC		2,489.44					
1	21004 08/18/23 BR-SCHOOL BUS STOP AHEAD		270.00*			2110 218 430200	242	101000
2	21004 08/18/23 BR-OPEN RANGE CATTLE		540.00*			2110 218 430200	242	101000
3	20475 08/01/23 BE-TEEPLES RANCH LN		152.00*			2110 218 430200	242	101000
4	21154 08/24/23 RL-BREAKAWAY POST & ANCHORS		1,527.44*			2110 218 430200	242	101000
91074	84642S 3037 BILLINGS KUBOTA, INC		1,633.25					
1	01-15991 08/15/23 COVER, DOOR RH-WEED		1,633.25			2190 246 431100	361	101000

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91075	84643S	1756 BILLINGS MONUMENT CO	400.00					
1	08/16/23	RIDENOUR, RONNIE VET MONUMENT	100.00			1000 247 430940	396	101000
2	08/16/23	LANDON, ROBERT L VET MONUMENT	100.00			1000 247 430940	396	101000
3	08/16/23	HALL, JOHN E VET MONUMENT	100.00			1000 247 430940	396	101000
4	08/16/23	STOVALL, ROBERT VET MONUMENT	100.00			1000 247 430940	396	101000
91076	84644S	6139 BRIDGER AUTO PARTS INC	6,907.26					
1	245288 08/05/23	BATTERIES BRIDGER TOWER	1,127.72			2900 273 420480	233	101000
2	245288 08/05/23	BATTERIES ROCK CREEK TOWER	1,127.72			2900 273 420480	233	101000
3	244061 07/26/23	BR-AIR FILTERS	234.82		312	2110 218 430200	233	101000
4	244061 07/26/23	BR-FREIGHT	30.00		312	2110 218 430200	312	101000
5	244363 07/28/23	BR-ANTENNA	48.86		240	2110 218 430200	233	101000
6	244722 08/01/23	BR-TAPE MEASURE	137.94			2110 218 430200	241	101000
7	244722 08/01/23	BR-GLASS CLEANER	71.64			2110 218 430200	231	101000
8	244753 08/01/23	BR-HEATED MIRROR	114.36		240	2110 218 430200	233	101000
9	244913 08/02/23	BR-CENTER PULL WIPERS	129.04			2110 218 430200	220	101000
10	245005 08/03/23	BR-WSHRS,DISC,BOLT,ORING	194.06			2110 218 430200	220	101000
11	245005 08/03/23	BR-SAFETY STEP,ANTENNA	108.18			2110 218 430200	233	101000
12	245005 08/03/23	BR-SHOT TOWELS	33.06			2110 218 430200	220	101000
13	245015 08/03/23	BR-FENDER WASHER	10.20			2110 218 430200	233	101000
14	245035 08/03/23	BR-HX KY,STR SKT,WRNCHS,BARS	237.53		239	2110 218 430200	241	101000
15	245464 08/07/23	BR-PLIERS	38.16		239	2110 218 430200	241	101000
16	245716 08/09/23	BR-SPECIALTY COMPONENT	9.01		236	2110 218 430200	233	101000
17	245739 08/09/23	BR-FRESH CAB	23.99			2110 218 430200	233	101000
18	245739 08/09/23	BR-GREASE	85.40			2110 218 430200	231	101000
19	246284 08/14/23	BR-ANTACID, IBUPROFEN	30.16			2110 218 430200	222	101000
20	247227 08/23/23	BR-TOGGLE SWITCHES	15.56		223	2110 218 430200	233	101000
21	247341 08/24/23	BR-MUFFLER	122.39		240	2110 218 430200	233	101000
22	247391 08/24/23	BR-CLAMP	26.62		240	2110 218 430200	220	101000
23	247391 08/24/23	BR-PX ULTRA RED	25.29		240	2110 218 430200	231	101000
24	247072 08/22/23	BR-CABIN AIR	11.54			2110 218 430200	233	101000
25	244053 07/26/23	J-FUEL TRANSFER HOSE	58.87			2110 218 430200	233	101000
26	244621 07/31/23	J-AC LINE	192.31			2110 218 430200	233	101000
27	244621 07/31/23	J-FREIGHT	39.00			2110 218 430200	312	101000
28	244723 08/01/23	J-FENCING PLIERS	149.95			2110 218 430200	241	101000
29	244758 08/01/23	J-AIR, CPLR PLG,CPLR	28.46			2110 218 430200	220	101000
30	244761 08/01/23	J-AC FLSH,CAMPRSR,CLTCH,DRI,OR	827.79			2110 218 430200	233	101000
31	244804 08/02/23	J-R134 REFRIGERANT	395.59			2110 218 430200	231	101000
32	244875 08/02/23	J-OIL GUN	525.00			2110 218 430200	241	101000
33	244882 08/02/23	J-HUB	71.43			2110 218 430200	233	101000
34	245012 08/03/23	J-IDLER HUB	36.94			2110 218 430200	233	101000
35	245037 08/03/23	J-NIF RETURN	-71.43			2110 218 430200	233	101000
36	245152 08/04/23	J-IDLER HUB	36.94			2110 218 430200	233	101000
37	245206 08/05/23	J-SPRN LDDHGR	282.14			2110 218 430200	233	101000

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38	245336 08/07/23	J-DUST CAP	14.95			2110 218 430200	233	101000
39	245337 08/07/23	J-GREASE FITTINGS	15.62			2110 218 430200	233	101000
40	245411 08/07/23	J-FINE NYLON JAM NUTS	18.33			2110 218 430200	220	101000
41	245438 08/07/23	J-CONCRETE ANCHOR	47.43			2110 218 430200	220	101000
42	245443 08/07/23	J-QUIKRETE	38.45			2110 218 430200	220	101000
43	245506 08/08/23	J-TRIPLE FOAM SEALANT	107.88			2110 218 430200	220	101000
44	245777 08/10/23	J-TRUFUEL	53.94			2110 218 430200	312	101000
45	245840 08/10/23	J-SPRN LDDHGR RETURN	-282.14			2110 218 430200	233	101000
46	245862 08/10/23	J-GLADHAND PACIFIER	11.96			2110 218 430200	233	101000
47	246686 08/17/23	J-GLADHAND PACIFIER RETURN	-11.96			2110 218 430200	233	101000
48	246714 08/18/23	J-AIR,FUEL,LUBE FILTERS	103.03			2110 218 430200	233	101000
49	246991 08/21/23	J-AIR FILTER	124.24			2110 218 430200	233	101000
50	247132 08/22/23	J-DIPSTICK	99.29			2110 218 430200	233	101000
91077	84645S 5023	CARBON COUNTY WEED DISTRICT	1,420.40					
1	1117 08/07/23	NOXIOUS WEED CNTRL-RL AIRPORT	998.46			2170 220 430301	369	101000
2	1120 08/08/23	NOXIOUS WEED CNTRL-FAIR	421.94			2160 251 460200	369	101000
91078	84646S 7473	CANNON PROPERTIES	226.00					
1	32361523 07/13/23	WEED CARWASH	12.00			2190 246 431100	361	101000
2	32361523 07/13/23	WEED CARWASH	12.00			2190 246 431100	361	101000
3	32361523 07/19/23	WEED CARWASH	12.00			2190 246 431100	361	101000
4	32361523 07/20/23	WEED CARWASH	12.00			2190 246 431100	361	101000
5	48126088 07/02/23	CARWASH SHERIFF	12.00		0647	2300 209 420100	361	101000
6	48126088 07/15/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
7	48126088 07/26/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
8	39642408 07/15/23	CARWASH SHERIFF	10.00		6993	2300 209 420100	361	101000
9	40551333 07/24/23	CARWASH SHERIFF	12.00		6965	2300 209 420100	361	101000
10	85138649 07/02/23	CARWASH SHERIFF	10.00		6889	2300 209 420100	361	101000
11	85138649 07/21/23	CARWASH SHERIFF	10.00		6889	2300 209 420100	361	101000
12	85138649 07/24/23	CARWASH SHERIFF	10.00		6889	2300 209 420100	361	101000
13	44424713 07/11/23	CARWASH SHERIFF	12.00		6693	2300 209 420100	361	101000
14	44424713 07/17/23	CARWASH SHERIFF	12.00		6693	2300 209 420100	361	101000
15	35467751 07/29/23	CARWASH SHERIFF	12.00		6924	2300 209 420100	361	101000
16	36113415 07/03/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
17	36113415 07/10/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
18	36113415 07/17/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
19	36113415 07/23/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
20	36113415 07/31/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
21	73898786 07/15/23	CARWASH SHERIFF	12.00		1921	2300 209 420100	361	101000

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91079	84647S 729	CARBON ALTERNATIVES	712.00					
1	08/01/23 JUL 23	SCRAM PARKER, CHARLES	66.00			2300 209 420240	392	101000
2	08/01/23 JUL 23	SCRAM TILTON, DAVID	55.00			2300 209 420240	392	101000
3	08/01/23 JUL 23	SCRAM SMITH, JOHNATHEN	220.00			2300 209 420240	392	101000
4	08/01/23 JUL 23	SCRAM STUMP, MATTHEW	66.00			2300 209 420240	392	101000
6	08/01/23 JUL 23	SCRAM BOYLAN, SHERI	55.00			2300 209 420240	392	101000
7	08/01/23 JUL 23	SCRAM COLVIN, SLOAN	220.00			2300 209 420240	392	101000
8	08/01/23 JUL 23	SHERIFF LABOR WILLIAMS	30.00			2300 209 420240	392 65	101000
91080	84648S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC-1 07/31/23	AGENCY SUB JUL 1-31, 2023	175.00			2973 214 440170	330	101000
91081	84649S 5507	CERTIFIED LABORATORIES	3,027.11					
1	8333407 08/01/23	BR-DIESEL MATE ALL SEASON	824.00			2110 218 430200	231	101000
2	8333407 08/01/23	BR-OIL ALL XTREME	1,106.45			2110 218 430200	231	101000
3	8333407 08/01/23	BR-CITRUS KLAU PLUS	749.00			2110 218 430200	231	101000
4	8333407 08/01/23	BR-FREIGHT	347.66			2110 218 430200	312	101000
91082	84650S 3930	CONNECT TELEPHONE & COMPUTER	63.91					
4	123915 07/26/23	ZULTIE PHONE ADAPTER-CO BLDG	63.91			1000 213 411200	220	101000
91083	84651S 7233	CRYSTAL ROASCIO	22.00					
1	08/08/23	MEALS- CHICO MACR CONVENTION	14.50*			1000 202 410640	370	101000
2	08/10/23	MEALS- CHICO MACR CONVENTION	7.50*			1000 202 410640	370	101000
91084	84652S 2233	CUSHING TERRELL	930.00					
1	178306 07/31/23	JUL 23 PLANNING SERVICE	930.00			1000 241 411000	390	101000
91085	84653S 4376	DELL MARKETING L.P.	6,122.52					
1	2008210907 08/02/23	DISPATCH COMPUTERS	4,591.89			2850 209 420750	948	101000
2	2008210907 08/02/23	COMMUNITY CORRECTIONS COMP	1,530.63			2915 209 420260	210	101000
91086	84654S 2200	DEPT OF JUSTICE	500.00					
1	B23-239 07/28/23	ELTERNAL FURMAN, ERIC	500.00			2300 212 420800	357	101000
91087	84655S 611	DUSTBUSTERS	66,714.12					
1	77281 06/30/23	BRIDGER DUST CONTROL	22,525.80*			2110 218 430200	470	101000
2	77281 06/30/23	JOLIET DUST CONTROL	7,898.00*			2110 218 430200	470	101000
3	77281 06/30/23	RED LODGE DUST CONTROL	11,000.00*			2110 218 430200	470	101000
4	77281 06/30/23	INDIVIDUAL PMNTS TO COUNTY	25,290.32			7198 362000		101000

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91088	84656S 3228	EMBLEM ENTERPRISES INC	745.90					
1	895684 08/07/23	SHERIFF PATCHES	726.00			2300 209 420100	226	101000
2	895684 08/07/23	FREIGHT - SHERIFF	19.90			2300 209 420100	312	101000
91089	84657S 117	FIRST INTERSTATE BANK-R. L.	45.00					
1	6200000336 08/04/23	SAFETY DEPOST BOX 336 - C&	45.00			1000 202 410900	311	101000
91090	84658S 4007	FM 99 -- THE MOUNTAIN	1,304.50					
1	23070109 07/31/23	JULY 4 DRIVE SOBER-DUI TASKF	579.50			2950 209 420100	330	101000
2	23070110 07/31/23	FAIR-DUI TASKFORCE	200.00			2950 209 420100	330	101000
3	23070113 07/31/23	FAIR ADS	525.00*			2160 251 460200	390	101000
91091	84659S 5906	GALLATIN COUNTY DETENTION CENTER	18,865.84					
1	2150 07/31/23	HOUSING AHLES, ANTHONY	2,325.00			2300 209 420240	392	101000
2	2150 07/31/23	HOUSING ALEXANDER, JUSTIN	75.00			2300 209 420240	392	101000
3	2150 07/31/23	HOUSING CAREY, LOGAN	2,325.00			2300 209 420240	392	101000
4	2150 07/31/23	HOUSING EDELMAN, TIFFANY	2,325.00			2300 209 420240	392	101000
5	2150 07/31/23	HOUSING MANKIN, ANTHONY	1,950.00			2300 209 420240	392	101000
6	2150 07/31/23	HOUSING PEFFERS, HUNTER	1,725.00			2300 209 420240	392	101000
7	2150 07/31/23	HOUSING POLAKOFF, NATHAN	900.00			2300 209 420240	392	101000
8	2150 07/31/23	MEDICAL EDELMAN, TIFFANY	515.22			2300 209 420230	351	101000
9	2150 07/31/23	MEDICAL CAREY, LOGAN	50.62			2300 209 420230	351	101000
10	2050 06/30/23	HOUSING AHLES, ANTHONY	2,250.00			2300 209 420240	392	101000
11	2050 06/30/23	HOUSING CAREY, LOGAN	2,175.00			2300 209 420240	392	101000
12	2050 06/30/23	HOUSING EDELMAN, TIFFANY	2,250.00			2300 209 420240	392	101000
91092	84660S 711	YELLOWSTONE CO FINANCE	10,400.00					
1	08/01/23	HOUSING BAKER, JARRETT	100.00			2300 209 420240	392	101000
2	08/01/23	HOUSING FRANCOBANDIERO, TONI	300.00			2300 209 420240	392	101000
3	08/01/23	HOUSING HAUGHEY, MICHAEL	1,400.00			2300 209 420240	392	101000
4	08/01/23	HOUSING LOGAN, CURTIS	300.00			2300 209 420240	392	101000
5	08/01/23	HOUSING MANKIN, ANTHONY	300.00			2300 209 420240	392	101000
6	08/01/23	HOUSING MCGUIRE, DALLAS	100.00			2300 209 420240	392	101000
7	08/01/23	HOUSING MORGAN, JESSE	3,100.00			2300 209 420240	392	101000
8	08/01/23	HOUSING NEAL, COLTON	200.00			2300 209 420240	392	101000
9	08/01/23	HOUSING PORTER, MICHAEL	3,100.00			2300 209 420240	392	101000
10	08/01/23	HOUSING ROE, VICKI	1,200.00			2300 209 420240	392	101000
11	08/01/23	HOUSING TODD, TIMOTHY	300.00			2300 209 420240	392	101000

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91093	84661S 5742	HANDY SERVICES OF MONTANA, LLC	163.45					
1	69 07/31/23	INTERVIEW DESIREE GRIFFITH	163.45			2300 209 420100	390	101000
91094	84662S 7603	HEALTH UNIVERSITY OF UTAH DEPT	9,750.00					
1	24-01131-0 08/01/23	TRAVEL LASKEY- ST-VS-POLAK	1,875.00*			1000 210 411100	357	101000
2	24-01131-0 08/01/23	COURT LASKEY- ST-VS-POLAKO	3,250.00*			1000 210 411100	357	101000
3	24-01131-0 08/01/23	PREP LASKEY- ST-VS-POLAKOF	1,500.00*			1000 210 411100	357	101000
4	24-01131-0 08/01/23	CREDIT LASKEY- ST-VS-POLAK	-750.00*			1000 210 411100	357	101000
5	24-01131-0 08/01/23	COURT LASKEY- ST-VS-POLAKO	2,000.00*			1000 210 411100	357	101000
6	24-01131-0 08/01/23	TRAVEL LASKEY- ST-VS-POLAK	1,875.00*			1000 210 411100	357	101000
91095	84663S 1173	HELI-WORKS FLIGHT SERVICES, LLC	23,117.50					
1	3327 08/04/23	BLM AERIAL SPRAYING-WEED	3,120.00*			2190 246 431100	357	101000
2	3268 07/03/23	BLM AERIAL SPRAYING-WEED	19,997.50*			2190 246 431100	357	101000
91096	84664S 6615	HI-ALTITUDE ELECTRIC INC	3,550.00					
1	EC23-2137 08/03/23	NEW ELECTRICAL SERV-COURTHO	1,650.00			1000 213 411200	236	101000
2	EC23-2137 08/03/23	NEW ELECTRICAL SERV LABOR-C	1,900.00			1000 213 411200	367	101000
91097	84665S 7604	IDAHO TRANSPORTATION DEPARTMENT	21.00					
1	08/10/23	CERT DRIV REC FUNK, CHAD RUSSE	21.00*			1000 210 411100	357	101000
91098	84666S 6614	J&M TIRE, LLC	8,396.37					
1	40923 08/21/23	J-FLAT REPAIR	54.95		237	2110 218 430200	239	101000
2	40947 08/21/23	J-DISPOSAL FEE	-76.00		224	2110 218 430200	239	101000
3	40909 08/19/23	J-HANKOOK 295/75R22.5,VLV STEM	4,250.00		224	2110 218 430200	239	101000
4	40909 08/19/23	J-DISMOUNT/MOUNT	320.00		224	2110 218 430200	362	101000
5	40909 08/19/23	J-DISPOSAL FEE	76.00		224	2110 218 430200	239	101000
6	40918 08/21/23	J-GOODYEAR ENDURANCE 11R22.5	1,112.30		227	2110 218 430200	239	101000
7	40918 08/21/23	J-GOODYEAR G282 11R22.5	2,269.12		227	2110 218 430200	239	101000
8	40918 08/21/23	J-VALVE STEM	60.00		227	2110 218 430200	239	101000
9	40918 08/21/23	J-DISMOUNT/MOUNT/BALANCE	330.00		227	2110 218 430200	362	101000
91099	84667S 6977	JEFFREY WISE	26.20					
1	096847 08/10/23	FNC PST,METAL ROOFING-RL AIRPO	16.00			2170 220 430301	369	101000
2	866877 07/21/23	MAILING PACKAGE-RL AIRPORT	10.20			2170 220 430301	311	101000
91100	84668S 5162	JUNCTION 7	762.85					
1	124389 03/02/23	SHIPPING - SHERIFF	19.06			2300 209 420100	312	101000
2	124705 03/16/23	SHIPPING - SHERIFF	312.60			2300 209 420100	312	101000
3	126846 06/21/23	SHIPPING - SHERIFF	25.13			2300 209 420100	312	101000
4	127688 07/20/23	SHIPPING - SHERIFF	24.30			2300 209 420100	312	101000
5	128499 08/21/23	CUSTOM ENVELOPES-WEED	266.76			2190 246 431100	210	101000
6	128502 08/21/23	BUSINESS CARDS-CODERED-DES	115.00			1000 252 420760	320	101000

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91101	84669S 7465	CARRIE GUDERJAHN	172.92					
1	07/22/23	RT OFFICE-FAIR GROUNDS	34.06			2290 249 450410	370	101000
2	07/23/23	RT HOME-FAIR GROUNDS	52.40			2290 249 450410	370	101000
3	07/24/23	OFFICE-FAIR GROUNDS	17.03			2290 249 450410	370	101000
4	07/29/23	OFFICE-FAIR GROUNDS	17.03			2290 249 450410	370	101000
5	07/30/23	RT HOME-FAIR GROUNDS	52.40			2290 249 450410	370	101000
91102	84670S 1980	SHERI HATTEN	60.26					
1	07/23/23	RT BOYD-FAIR GROUNDS	30.13			2290 249 450410	370	101000
3	07/30/23	RT BOYD-FAIR GROUNDS	30.13			2290 249 450410	370	101000
91103	84671S 5792	ELIN KITTELMANN	900.00					
1	08/21/23	ULTRASOUND JUDGE	900.00*			2160 251 460200	390	101000
91104	84672S 41	CENTURY LINK	714.01					
1	4061112303 08/16/23	446-0117 9-1-1	60.93			2850 209 420750	345	101000
2	4061112303 08/16/23	446-0205 RED LODGE AIRPOR	151.30			2170 220 430301	345	101000
4	4061112303 08/16/23	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 08/16/23	446-1842 EOC	108.98			2850 209 420750	345	101000
6	4061112303 08/16/23	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	4061112303 08/16/23	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	4061112303 08/16/23	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	4061112303 08/16/23	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
91105	84673S 2041	BEARTOOTH HUMANE ALLIANCE	525.00					
1	08/17/23	SPONSER SPAY & NEUTER CLINIC	525.00			1000 213 411200	790	101000
91106	84674S 7605	JAMIE MILLER	50.00					
1	07/29/23	DAIRY SWEEPSTAKES-FAIR	50.00*			2160 251 460200	390	101000
91107	84675S 3352	DONN LORASH	50.00					
1	07/29/23	FAIR JUDGE	50.00*			2160 251 460200	390	101000
91108	84676S 2264	MARCELLA MANUEL	50.00					
1	07/29/23	FAIR JUDGE	50.00*			2160 251 460200	390	101000
91109	84677S 6717	JAMIE POWERS	50.00					
1	07/29/23	FAIR JUDGE	50.00*			2160 251 460200	390	101000

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91110	84678S 7529	CHRISTOPHER F DOLL	74.89					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 38 @ 0.655		24.89*			2160 251 460200	390	101000
91111	84679S 7606	KIM EHRLIE	67.62					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 26.9 @ 0.655		17.62*			2160 251 460200	390	101000
91112	84680S 7607	BAILEY EATON	89.30					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 60 @ 0.655		39.30*			2160 251 460200	390	101000
91113	84681S 2722	MARIA STRINGARI	69.65					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 30 @ 0.655		19.65*			2160 251 460200	390	101000
91114	84682S 5681	KYELYNN COOMBE	99.78					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 76 @ 0.655		49.78*			2160 251 460200	390	101000
91115	84683S 2938	DACEY ROBERTSON	102.40					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 80 @ 0.655		52.40*			2160 251 460200	390	101000
91116	84684S 2131	DAWN BLAIN	86.68					
1	07/29/23 FAIR JUDGE		50.00*			2160 251 460200	390	101000
2	07/29/23 MILEAGE 56 @ 0.655		36.68*			2160 251 460200	390	101000
91117	84685S 6067	CHRISSEY FRANK	80.85					
1	08/21/23 HONORARIUM		35.00*			2160 251 460200	390	101000
2	08/21/23 MILEAGE 70 @ 0.655		45.85*			2160 251 460200	390	101000
91118	84686S 5861	JILLANN KNUTSON	70.37					
1	08/21/23 HONORARIUM		35.00*			2160 251 460200	390	101000
2	08/21/23 MILEAGE 54 @ 0.655		35.37*			2160 251 460200	390	101000
91119	84687S 7420	MIKE RUPPRECHT	70.37					
1	08/21/23 HONORARIUM		35.00*			2160 251 460200	390	101000
2	08/21/23 MILEAGE 54 @ 0.655		35.37*			2160 251 460200	390	101000

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91120	84688S	7429 SHANE WAREHIME	70.00					
1	07/06/23	HONORARIUM	35.00*			2160 251 460200	390	101000
2	08/21/23	HONORARIUM	35.00*			2160 251 460200	390	101000
91121	84689S	4961 WAYLON BOGGIO	52.03					
1	08/21/23	HONORARIUM	35.00*			2160 251 460200	390	101000
2	08/21/23	MILEAGE 26 @ 0.655	17.03*			2160 251 460200	390	101000
91122	84690S	6109 SARAH BIRKELO	306.55					
1	06/19/23	RT JOLIET-RED LODGE 30 @ 0.655	19.65			2160 251 460200	370	101000
2	07/06/23	RT JOLIET-RED LODGE 30 @ 0.655	19.65			2160 251 460200	370	101000
3	07/07/23	RT TO EXT OFFICE 30 @ 0.655	19.65			2160 251 460200	370	101000
4	07/14/23	RT TO MELISSAS 44 @ 0.655	28.82			2160 251 460200	370	101000
5	07/20/23	1 WAY TO RL 15 @ 0.655	9.83			2160 251 460200	370	101000
6	07/21/23	RT TO BILLINGS 101 @ 0.655	66.16			2160 251 460200	370	101000
7	07/22/23	RT TO FAIRGROUNDS 30 @ 0.655	19.65			2160 251 460200	370	101000
8	07/24/23	RT TO FAIRGROUNDS 30 @ 0.655	19.65			2160 251 460200	370	101000
9	07/27/23	RT TO FAIRGROUNDS 30 @ 0.655	19.65			2160 251 460200	370	101000
10	07/28/23	RT TO FAIRGROUNDS 30 @ 0.655	19.65			2160 251 460200	370	101000
11	07/29/23	RT TO FAIRGROUNDS 30 @ 0.655	19.65			2160 251 460200	370	101000
12	08/04/23	RL TO MELISSA TO HOME 68 @ .06	44.54			2160 251 460200	370	101000
91123	84691S	2655 STACEY WETHERELT	394.10					
1	07/27/23	VET FEE 5 DAYS @ 50	250.00*			2160 251 460200	390	101000
2	07/27/23	MILEAGE 220 @ 0.655	144.10			2160 251 460200	370	101000
91124	84692S	1997 CARBON COUNTY 4-H COUNCIL	1,126.25					
1	000002 07/30/23	MEAL CHARGES FOR JUDGES, STAFF	1,126.25			2160 251 460200	370	101000
91125	84693S	1589 CARBON COUNTY SEWER LLC	250.00					
1	1149 07/11/23	TANK CLEANING & DISPOSAL-FAIR	250.00			2160 251 460200	340	101000
91126	84694S	7608 CHAMPION OF CHAMPIONS	500.00					
1	100 07/01/23	COUNTY PARTICIPATION-FAIR	500.00*			2160 251 460200	390	101000
91127	84695S	6789 CONCORDE GENERAL AGENCY	1,330.00					
1	SUB575113- 08/21/23	LIVESTOCK TRANSIT INS-FAIR	1,330.00*			2160 251 460200	390	101000
91128	84696S	6500 GOOD VIBRATIONS	415.00					
1	000500 08/17/23	POWER SUPPLY,MICROPHONE CABLE	75.00*			2160 251 460200	220	101000
2	000500 08/17/23	HOURLY LABOR	340.00			2160 251 460200	369	101000

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91129	84697S	6855 QUALITY INN	1,301.28					
1	661070 07/28/23	JUDGES HOTEL ROOMS-FAIR	1,301.28*			2160 251 460200	390	101000
91130	84698S	3430 VALLEY PRINTERS	504.00					
1	2324 07/29/23	4H SALE BOOK	504.00			2160 251 460200	320	101000
91131	84699S	3739 WESTERN AG REPORTER	360.00					
1	19803 07/30/23	AD FOR FAIR	360.00			2160 251 460200	330	101000
91132	84700S	267 WESTERN RANCH SUPPLY	42.00					
1	K98675/4 07/25/23	NECK TIE ROPE-FAIR	42.00*			2160 251 460200	220	101000
91133	84701S	2182 CATHIE OSMUN	364.00					
1	08/16/23	6.5 HRS @ \$13-RL/ROBERTS AMB	84.50*			1000 202 410655	390 110	101000
2	08/17/23	7 HRS @ \$13-RL/ROBERTS AMB	91.00*			1000 202 410655	390 110	101000
3	08/18/23	4 HRS @ \$13-RL/ROBERTS AMB	52.00*			1000 202 410655	390 110	101000
4	08/22/23	8.5 HRS @ \$13-RL/ROBERTS AMB	110.50*			1000 202 410655	390 110	101000
5	08/23/23	2 HRS @ \$13-RL/ROBERTS AMB	26.00*			1000 202 410655	390 110	101000
91134	84702S	864 CHEMNET CONSORTIUM, THE	65.00					
1	118760 08/25/23	ALL-CARTER, JOHN	5.00*			2110 218 430200	390	101000
2	118760 08/25/23	TOWNSLEY, BRY - SHERIFF	60.00			1000 213 411200	390	101000
91135	84703S	2038 CULLIGAN WATER	35.30					
1	03949351-5 07/31/23	RENT 8/1-10/31/23	35.30			2290 249 450410	210	101000
91136	84704S	7441 ELIZABETH BETSY SCANLIN	78.00					
4	08/21/23	2 HRS @ \$12-RL/ROBERTS AMB	24.00*			1000 202 410655	390 110	101000
5	08/23/23	4.5 HRS @ \$12-RL/ROBERTS AMB	54.00*			1000 202 410655	390 110	101000
91137	84705S	1765 GREAT WEST ENGINEERING INC	658.00					
1	30005 08/21/23	BR-CHANCE BRG GRANT ADMIN	318.25*			2130 218 430243	932 24	101000
2	29761 07/07/23	BR-CHANCE BRG GRANT ADMIN	339.75*			2130 218 430243	932 24	101000
91138	84706S	916 HOPE SMITH	105.00					
1	08/23/23	7 HRS @ \$15-RL ROBERTS AMB	105.00*			1000 202 410655	390 110	101000
91139	84707S	6080 JOLIET FOODS	21.68					
1	0047 08/23/23	TOILET TISSUE,WATER-EXTENSION	21.68			2290 249 450410	210	101000

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91140	84708S 7609 JULIA HIGGINS		3,600.00					
1	08/23/23 LAND USE AGRMNT-8/21-10/23/23		3,600.00*			2110 218 430200	510	101000
91141	84709S 7239 KATE ASBURY		149.38					
1	06/28/23 JOLIET ROAD 53 @ 0.655		34.72			1000 201 410800	370	101000
2	07/12/23 BRIDGER ROAD 55 @ 0.655		36.06			1000 201 410800	370	101000
3	08/02/23 SO MPAT BILLINGS 120 @ 0.655		78.60			1000 201 410800	370	101000
91142	84710S 4741 KATHLEEN ANN DELAHANTY		162.50					
1	08/22/23 7.75 HRS @ \$13 RL ROBERTS AMB		100.75*			1000 202 410655	390 110	101000
2	08/23/23 4.75 HRS @ \$13 RL ROBERTS AMB		61.75*			1000 202 410655	390 110	101000
91143	84711S 5715 LEADS ONLINE, LLC		1,635.00					
1	406908 08/15/23 PAWN TRACK SERV 10/1-9/30/24		1,635.00			2300 209 420100	330	101000
91144	84712S 1794 LN CURTIS & SONS		369.67					
1	INV717355 06/23/23 CLASSIC BRUSH PANTS-FIRE		175.00			1000 245 420440	220	101000
2	INV717355 06/23/23 CLASSIC BRUSH PANTS-FIRE		175.00			1000 245 420440	220	101000
3	INV717355 06/23/23 FREIGHT-FIRE		19.67			1000 245 420440	312	101000
91145	84713S 6223 MACQUE BOHLEEN		211.64					
1	08/07/23 TRAVEL CHICO-CR CONVENTION		94.32			1000 202 410900	370	101000
2	08/10/23 TRAVEL CHICO-CR CONVENTION		94.32			1000 202 410900	370	101000
3	08/07/23 MEALS-CR CONVENTION		8.50			1000 202 410900	370	101000
4	08/08/23 MEALS-CR CONVENTION		14.50			1000 202 410900	370	101000
91146	84714S 7610 MAIL DROP 504M		5.00					
1	08/10/23 CERTIF DRIVING REC BOYLAN,SHER		5.00*			1000 210 411100	357	101000
91147	84715S 6064 MIDWEST TRUCK PARTS		100.00					
1	121396 08/09/23 BR-CAB EXHAUST BRACKETS		100.00		240	2110 218 430200	233	101000
91148	84716S 7002 MIKE SCHILZ		107.10					
1	06/22/23 SCHWEND WEDDING -FAIR		2.90			2160 251 460200	370	101000
2	06/22/23 SCHWEND WEDDING -FAIR		3.21			2160 251 460200	370	101000
3	06/23/23 SCHWEND WEDDING -FAIR		2.90			2160 251 460200	370	101000
4	06/24/23 SCHWEND WEDDING -FAIR		2.90			2160 251 460200	370	101000
5	06/25/23 SCHWEND WEDDING -FAIR		3.21			2160 251 460200	370	101000
6	06/26/23 SCHWEND WEDDING -FAIR		3.21			2160 251 460200	370	101000
7	06/30/23 HOC RODEO-FAIR		2.90			2160 251 460200	370	101000
8	06/30/23 HOC RODEO-FAIR		2.90			2160 251 460200	370	101000
9	07/01/23 HOC RODEO-FAIR		3.21			2160 251 460200	370	101000
10	07/01/23 HOC RODEO-FAIR		3.21			2160 251 460200	370	101000
11	07/06/23 HOC RODEO-FAIR		3.21			2160 251 460200	370	101000

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12	07/06/23	FAIR MEETING JOLIET-FAIR	36.68			2160 251 460200	370	101000
13	07/13/23	ELECTRICIAN FAIR	2.90			2160 251 460200	370	101000
14	07/14/23	GARAGE DOOR GUY FAIR	3.21			2160 251 460200	370	101000
15	07/15/23	HARLEY RODEO CHECK GROUNDS	2.90			2160 251 460200	370	101000
16	07/16/23	HARLEY RODEO CHECK GROUNDS	2.90			2160 251 460200	370	101000
17	07/17/23	HARLEY RODEO CHECK GROUNDS	2.90			2160 251 460200	370	101000
18	07/18/23	ELECTRICIAN-FAIR	3.21			2160 251 460200	370	101000
19	07/19/23	ROCKY MOUNTAIN COMPOST-FAIR	2.90			2160 251 460200	370	101000
20	07/20/23	REPUBLIC DUMPSTER-FAIR	2.90			2160 251 460200	370	101000
21	07/20/23	PHONE LANDLINE-FAIR	3.21			2160 251 460200	370	101000
22	07/24/23	PARTS WATER-FAIR	3.21			2160 251 460200	370	101000
23	07/24/23	PARTS WATER-FAIR	3.21			2160 251 460200	370	101000
24	07/25/23	PARTS WATER-FAIR	3.21			2160 251 460200	370	101000
91149	84717S	3539 MONTANA JUSTICE, CITY &	35.00					
1	07/31/23	MEMBERSHIP DOVE, AMANDA-JP	35.00			1000 211 410340	330	101000
91150	84718S	2073 MONDA AG SALES	620.90					
1	11907 08/03/23	ESCORT, DICAMBIA-WEED	620.90			2190 246 431100	222	101000
91151	84719S	6483 MACO PCT	1,000.00					
1	ALCB050366 08/16/23	AUTO LIABILITY DEDUCTIBL-R	1,000.00		111	1000 253 510200	352	101000
91152	84720S	807 MONTANA CORRECTIONAL ENT	42.00					
1	87186 08/02/23	BUSINESS CARDS WILEY, CHEYENNE	42.00			2915 209 420260	210	101000
91153	84721S	3909 MONTANA LAW ENFORCEMENT ACADEMY	250.00					
1	21764 08/07/23	DISPATCH TRAINING PRATT, MAKAY	250.00			2850 209 420750	380	101000
91154	84722S	139 MONTANA LIMESTONE COMPANY INC	7,675.38					
1	BR-2017	PREPAID BALANCE	-400.17			2110 218 430200	450	101000
2	BR-2018	PREPAID BALANCE	-20,000.00			2110 218 430200	450	101000
3	0320MK1843 03/31/20	BR-ROAD BASE	7,506.83			2110 218 430200	450	101000
4	0520MS1853 05/19/20	BR-ROAD BASE	2,235.15			2110 218 430200	450	101000
5	0820MS1880 08/17/20	BR-ROAD BASE	4,440.15			2110 218 430200	450	101000
6	1121MS1076 11/16/21	BR-ROAD BASE	6,038.58			2110 218 430200	450	101000
7	0823RW2538 08/17/23	BR-ROAD BASE-WEST END STOC	7,854.84			2110 218 430200	450	101000
91155	84723S	2328 MONTANA SUPREME COURT	800.00					
1	08/07/23	COLJ TRAINING NICOLS, KEVIN	300.00			1000 211 410340	330	101000
2	08/07/23	COLJ TRAINING ELTON, SARAH	250.00			1000 211 410340	330	101000
3	08/07/23	COLJ TRAINING DOVE, AMANDA	250.00			1000 211 410340	330	101000

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91157	84725S 4677	MSU EXTENSION DISTRIBUTION	77.00					
1	28809 08/14/23	WEED SCIENCE MATERIALS-EXT	23.00			2290 249 450450	330	101000
2	28845 08/22/23	4-H & EXT PROMOTIONAL-EXT	54.00			2290 249 450450	330	101000
91158	84726S 2417	NAPA	887.67					
1	979380 08/14/23	SPARK PLUG - FIRE	4.08			1000 245 420440	220	101000
2	979380 08/14/23	STARTING FLUID - FIRE	7.99			1000 245 420440	231	101000
3	979432 08/15/23	RL-HOSE END, HYD HOSE	88.08			2110 218 430200	233	101000
4	979746 08/18/23	CLAMP, FUEL HOS - FIRE	12.43			1000 245 420440	220	101000
5	979922 08/21/23	RL-AIR FILTER	144.39			2110 218 430200	233	101000
6	979922 08/21/23	RL-GLOVES, SHOP TOWELS	139.68			2110 218 430200	220	101000
7	979960 08/21/23	RL-BARRICADE HOSE	43.60			2110 218 430200	233	101000
8	980454 08/28/23	RL-HYD FILTER	447.42			2110 218 430200	233	101000
91159	84727S 150	OLNESS & ASSOCIATES PC	8,833.12					
1	101845 08/25/23	YEAR END ASSISTANCE-CO BLDG	8,750.00			1000 219 410530	353	101000
2	101845 08/25/23	MILEAGE-CO BLDG	83.12			1000 219 410530	353	101000
91160	84728S 790	PACIFIC STEEL & RECYCLING	33.10					
1	8451681 08/07/23	J-2X2X3/16 20' ANGLE	33.10			2130 218 430236	420	101000
91161	84729S 320	PITNEY BOWES INC.	182.58					
1	1023724517 08/21/23	RED INK FOR POSTAGE METER	182.58			2290 249 450410	210	101000
91162	84730S 7611	POLAR ICE	140.00					
1	26647 07/27/23	40- 20# BAGS ICE - FAIR	140.00*			2160 251 460200	220	101000
91163	84731S 6872	PORT53 TECHNOLOGIES INC	1,710.00					
1	9221 07/28/23	DUO MFA - CJIN	855.00			2300 209 420100	355	101000
2	9221 07/28/23	DUO MFA - CJIN DISPATCH	855.00			2850 209 420750	355	101000
91164	84732S 4095	POWELL TRIBUNE	1,404.00					
1	2369098 07/27/23	HW PUBLIC HEALTH NURSE	216.00			1000 201 410800	330	101000
2	2369099 07/27/23	HW PUBLIC HEALTH NURSE	252.00			1000 201 410800	330	101000
3	2369282 08/03/23	HW PUBLIC HEALTH NURSE	216.00			1000 201 410800	330	101000
4	2369291 08/03/23	HW PUBLIC HEALTH NURSE	252.00			1000 201 410800	330	101000
5	2369592 08/17/23	HW PUBLIC HEALTH NURSE	216.00			1000 201 410800	330	101000
6	2369593 08/17/23	HW PUBLIC HEALTH NURSE	252.00			1000 201 410800	330	101000

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91165	84733S	513 PURCELL SAND & GRAVEL	35,349.50					
1	734647 08/01/23	RL-3791 T 3/4 ROAD MIX	24,641.50*			2111 218 430200	450	101000
2	734647 08/01/23	RL-931 T 3"	5,586.00*			2111 218 430200	450	101000
3	734648 08/01/23	BR-788 T 3/4 ROAD MIX	5,122.00*			2111 218 430200	450	101000
91166	84734S	4048 QUILL CORPORATION	54.52					
1	34215298 08/23/23	MOUSE, MARKERS-SANIT	54.52			1000 215 440160	210	101000
91167	84735S	1097 RAPID TIRE INC.	173.95					
1	69789 08/01/23	ALIGNMENT&ROTATE - SHERIFF	173.95		9993	2300 209 420100	361	101000
91168	84736S	4873 RDO EQUIPMENT CO.	31,308.17					
1	P1641112 08/02/23	J- 15W/40	1,540.00			2110 218 430200	231	101000
2	P1641312 08/02/23	BR-AIR FILTER	626.40			2110 218 430200	233	101000
3	P1648612 08/03/23	J- SKID SHOES	2,466.68			2110 218 430200	233	101000
4	P1648612 08/03/23	J-FREIGHT	447.32			2110 218 430200	312	101000
5	P1665612 08/07/23	RL-CUTTING EDGE	10,308.00			2110 218 430200	233	101000
6	W3814412 08/08/23	RL-INSTALL AC-LABOR	3,875.00			2110 218 430200	362	101000
7	W3814412 08/08/23	RL-INSTALL AC-PARTS	5,961.98			2110 218 430200	233	101000
8	P1744212 08/21/23	BR-FLOODLAMP	84.78		442	2110 218 430200	233	101000
9	P1798312 08/30/23	J-DEF	170.43			2110 218 430200	231	101000
10	P1798412 08/30/23	BR-FITTINGS & HOSE LABOR	15.00			2110 218 430200	362	101000
11	P1798412 08/30/23	BR-FITTINGS & HOSE PARTS	658.58			2110 218 430200	233	101000
12	P1808912 08/31/23	J-CUTTING EDGE	5,154.00			2110 218 430200	233	101000
91169	84737S	172 RED LODGE ACE HARDWARE	1,172.39					
1	480082 07/26/23	LED LIGHTS - FAIR	113.94*			2160 251 460200	220	101000
2	480102 07/26/23	LED LTS RET,BLT,EXT CRD-FAIR	16.35*			2160 251 460200	220	101000
3	480118 07/27/23	BROOM/DUSTPAN-FAIR	9.99*			2160 251 460200	220	101000
4	480118 07/27/23	GREASE, WD40-FAIR	37.95*			2160 251 460200	231	101000
5	480141 07/27/23	SCOOP-FAIR	101.97*			2160 251 460200	220	101000
6	480149 07/27/23	CHAIN JACK, LAP - RL AIRPORT	10.59			2170 220 430301	369	101000
7	480282 08/01/23	MOUSE TRAP-CO BLDG	17.98			1000 213 411200	220	101000
8	480317 08/02/23	MOUSE TRAP-CO BLDG	36.96			1000 213 411200	220	101000
9	480318 08/02/23	MOUSE TRAP-CO BLDG CH	17.98			1000 213 411200	220	101000
10	480318 08/02/23	PLIERS, HACKSAW-CO BLDG	28.98			1000 213 411200	241	101000
11	480326 08/02/23	UPOST-CO BLDG CEDARWOOD	42.95*			1000 213 411200	420	101000
12	480339 08/02/23	SCKT,DRL BIT,HILLMAN-CO BLDG C	23.46			1000 213 411200	241	101000
13	480343 08/02/23	BEAR SPRAY-DES	43.67			1000 252 420760	220	101000
14	480356 08/02/23	LED LIGHTS-CO BLDG CH	19.98			1000 213 411200	220	101000
15	480397 08/04/23	CHISEL SET-CO BLDG ADMIN	16.99			1000 213 411200	241	101000
16	480417 08/04/23	VINYL CO BLDG CH	12.99			1000 213 411200	220	101000
17	480420 08/04/23	VINYL & RETURN CO BLDG CH	0.00			1000 213 411200	220	101000
18	480516 08/08/23	HINGE- CO BLDG ADMIN	12.99			1000 213 411200	220	101000

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19	480706 08/15/23	BATTERY-CO BLDG CH	57.98			1000 213 411200	220	101000
20	480710 08/15/23	W&G KILLER& GLUE-ALL CO BLDG	43.98			1000 213 411200	220	101000
21	480722 08/15/23	DEGREASER,PLANT FOOD-CO BLDG	31.98			1000 213 411200	220	101000
22	480736 08/15/23	SEALANT&CREDIT-CO BLDG CH	17.97			1000 213 411200	220	101000
23	480743 08/16/23	DEGREASER-CO BLDG	15.99			1000 213 411200	224	101000
24	480774 08/16/23	SEALANT&CREDIT-CO BLDG CH	9.98			1000 213 411200	220	101000
25	480775 08/16/23	TUBE-CO BLDG ADMIN	9.99			1000 213 411200	239	101000
26	480775 08/16/23	LOCK ENTRY-CO BLDG CH	33.99			1000 213 411200	220	101000
27	480797 08/17/23	HOOKS-CO BLDG GROUNDS	33.54			1000 213 411200	220	101000
28	480822 08/18/23	GLOVE,SEALANT-CO BLDG CH	43.94			1000 213 411200	220	101000
29	480833 08/18/23	HILLMAN-CO BLDG GROUNDS	17.92			1000 213 411200	220	101000
30	480843 08/18/23	USB DRIVES-PUBLIC HEALTH	41.98			2979 214 420765	210	101000
31	480916 08/22/23	BIT SET-CO BLDG PSB	19.99			1000 213 411200	241	101000
32	480916 08/22/23	HILLMAN-CO BLDG PSB	6.49			1000 213 411200	220	101000
33	480984 08/24/23	FRESH WAVE SPRAY-CO BLDG CH	8.99			1000 213 411200	224	101000
34	481012 08/25/23	KITCHEN FAUCET-CO BLDG CH	109.99			1000 213 411200	220	101000
35	481033 08/25/23	DRILL BIT,SOCKET,HILLMAN-CO BL	16.65			1000 213 411200	241	101000
36	481036 08/25/23	SEAL TP,DANGLE-CO BLDG PSB	16.38			1000 213 411200	235	101000
37	481039 08/25/23	SPLY FCT,NPL,DANGL,FLNG-CO BLD	68.94			1000 213 411200	235	101000
91170	84738S 7301	RED LODGE AUTO REPAIR & TIRES	164.11					
1	1671 08/22/23	OIL FILTER-RL COMMISSIONER	12.11*			1000 201 410100	232	101000
2	1671 08/22/23	OIL -RL COMMISSIONER	112.00*			1000 201 410100	231	101000
3	1671 08/22/23	LABOR-RL COMMISSIONER	40.00			1000 201 410100	361	101000
91171	84739S 3911	REDD'S PRINTS & SIGNS INC.	546.00					
1	32304 07/20/23	15X5 SIGN-GIS	546.00			1000 245 411851	220	101000
91172	84740S 7601	REDTAIL COMMUNICATIONS INC	1,689.00					
1	1008 08/07/23	RL-RADIO PM&BASELINE	1,344.00			2110 218 430200	316	101000
2	1008 08/07/23	RL-MILEAGE	345.00			2110 218 430200	316	101000
3	1008 08/07/23	RL-BRIAN MEHUS HOURS	1,125.00			2110 218 430200	316	101000
4	1008 08/07/23	RL-NEW CUSTOMER PROMOTION	-1,125.00			2110 218 430200	316	101000
91173	84741S 3544	RIVERSIDE REPAIR	9,880.59					
1	43648 07/23/23	RL- R&R AC,AIR,TRANSMISSION	2,279.00		220	2110 218 430200	941	101000
2	43648 07/23/23	RL- R&R AC,AIR,TRANS - PARTS	7,601.59		220	2110 218 430200	941	101000
91174	84742S 7171	ROBERT S SPOJA	69.89					
1	1813044 07/19/23	APPLE FAST CHARGER-ATTY	19.99			1000 210 411100	210	101000
2	1/A-360955 07/17/23	SUBWAY-ST-VS-POLAKOFF ATTY	49.90			1000 210 411100	370	101000

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91175	84743S	3661 ROCK CREEK HOME & GARDEN (MAIN	405.46					
1	9450352 07/26/23	LIGHTS-FAIR	65.98*			2160 251 460200	220	101000
2	9453683 07/27/23	ORANGE REFLECTOR-RL AIRPORT	26.99			2170 220 430301	220	101000
3	9493751 08/04/23	BATH FANS-FAIR	242.00*			2160 251 460200	220	101000
4	9534723 08/14/23	RL-PLYWOOD ROCK CREEK TOWER	43.71			2110 218 430200	316	101000
5	9572480 08/22/23	SQUEEGEE,HANDLE-CO BLDG CH	26.78			1000 213 411200	220	101000
91176	84744S	3005 RONALD A WOLFE	7,200.00					
1	9450352 08/24/23	RL-LAND USE AGREEMENT	7,200.00*			2110 218 430200	510	101000
91177	84745S	7612 SARAH SMITH	500.00					
1	08/11/23	VETERAN SMITH, SCOTT HAROLD	500.00			1000 247 430940	396	101000
91178	84746S	6724 SHI INTERNATIONAL CORP	301.00					
1	B17257037 08/18/23	MICROSOFT OFFICE-LOLA-C/R	301.00*			1000 213 411200	332	101000
91179	84747S	736 SIRCHIE ACQUISITION COMPANY, LLC	107.28					
1	0603040-IN 07/31/23	EVIDENCE BOXES/TAPE-SO	73.41			2300 209 420100	220	101000
2	0604359-IN 08/07/23	KNIFE BOX-SO	33.87			2300 209 420100	220	101000
91180	84748S	5093 STACY FORTUNE	2,158.20					
1	SB23-05 08/09/23	COURT TRANSCRIPT CORONER INQU	2,158.20*			1000 210 411100	357	101000
91181	84749S	1444 STALEY'S TIRE & AUTOMOTIVE, INC.	17.50					
1	2226069 07/25/23	FLAT REPAIR-WEED	17.50			2190 246 431100	239	101000
91182	84750S	6565 SILVERTIP CONSTRUCTION	5,481.00					
1	08/31/23	RL-330 YD BENTONITE RD MIX	2,970.00*			2111 218 430200	450	101000
2	08/31/23	RL-279 YD ROAD MIX	2,511.00*			2111 218 430200	450	101000
91183	84751S	7613 TINMAN CONSTRUCTION INCORPORATED	8,650.00					
1	2738 08/29/23	WALL MNT AC/HEAT-BRIDGER RADIO	6,400.00			2900 273 420480	945	101000
2	2738 08/29/23	R&R NEW UNIT-BRIDGER RADIO TOW	1,100.00			2900 273 420480	945	101000
3	2738 08/29/23	LIFT RENTAL-BRIDGER RADIO TOWE	250.00			2900 273 420480	945	101000
4	2738 08/29/23	SURGE PROTECTOR-BRIDGER RADIO	600.00			2900 273 420480	945	101000
5	2738 08/29/23	R&R ELECTRICAL-BRIDGER RADIO T	300.00			2900 273 420480	945	101000
91184	84752S	177 TIRE-RAMA	2,978.95					
1	901-1783 08/10/23	BR-11R24.5 ULTRA DRIVE	2,750.00			2110 218 430200	239	101000
2	901-1939 08/17/23	BR-24.5X8.25 STEEL STUD PILO	228.95			2110 218 430200	239	101000

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91185	84753S 3196 TNT SPRINGS INC		308.46					
1	220926 07/12/23 BR-HUTCH 3 LEAF,U-BOLTS		308.46			2110 218 430200	233	101000
91186	84754S 33 TOWN & COUNTRY SUPPLY ASSN		38,744.95					
1	U0018110 08/17/23 PROPANE SHANE RIDGE TOWER		934.66			2900 273 420480	340	101000
2	437209 07/26/23 WEED FUEL UNLEADED		2,117.55			2190 246 431100	231	101000
3	437923 08/17/23 WEED FUEL UNLEADED		2,095.67			2190 246 431100	231	101000
4	436487 07/28/23 JOLIET FUEL		353.34			2130 218 430236	231	101000
5	437818 08/01/23 JOLIET FUEL		1,617.12			2130 218 430236	231	101000
6	439224 08/04/23 BRIDGER FUEL		771.56			2130 218 430236	231	101000
7	439006 08/07/23 RED LODGE FUEL		2,201.04			2130 218 430236	231	101000
8	439237 08/10/23 BRIDGER FUEL		3,806.90			2130 218 430236	231	101000
9	439330 08/11/23 RED LODGE FUEL		2,062.28			2130 218 430236	231	101000
10	439325 08/11/23 JOLIET FUEL		2,812.20			2130 218 430236	231	101000
11	439252 08/11/23 BRIDGER FUEL		2,174.77			2130 218 430236	231	101000
12	437914 08/16/23 JOLIET FUEL UNLEADED		1,803.30			2130 218 430236	231	101000
13	437914 08/16/23 JOLIET FUEL		1,885.80			2130 218 430236	231	101000
14	437918 08/17/23 RED LODGE FUEL		1,915.35			2130 218 430236	231	101000
15	437951 08/23/23 RED LODGE FUEL		1,961.21			2130 218 430236	231	101000
16	437956 08/23/23 JOLIET FUEL		746.20			2130 218 430236	231	101000
17	439084 08/23/23 BRIDGER FUEL UNLEADED		1,683.40			2130 218 430236	231	101000
18	439084 08/23/23 BRIDGER FUEL		3,884.80			2130 218 430236	231	101000
19	439088 08/25/23 BRIDGER FUEL		783.56			2130 218 430236	231	101000
20	437966 08/25/23 JOLIET FUEL		3,134.24			2130 218 430236	231	101000
91187	84755S 105 TRACTOR & EQUIPMENT CO.		164.58					
1	BLCS817115 08/18/23 J-PLATE		90.11		237	2110 218 430200	233	101000
2	BLCS817225 08/21/23 J-GAGE AS		74.47		237	2110 218 430200	233	101000
91188	84756S 525 TRUENORTH STEEL		300,588.70					
1	BWF000064 03/06/23 EASTSIDE S 30X96 FLOOD CRED		-70,434.60*			2260 252 420760	932 88	101000
4	WF0000657 08/25/23 EASTSIDE S 30X96 FLOOD		352,173.00*			2260 252 420760	932 88	101000
5	BI00030934 08/07/23 BR-CSP HELICAL ARCH 96"X30		9,048.00			2130 218 430236	420	101000
6	BI00030934 08/07/23 BR-BAND 96"		754.30			2130 218 430236	420	101000
7	BI00030964 08/09/23 BR-CSP HELICAL ARCH 96"X30		9,048.00			2130 218 430236	420	101000
91189	84757S 3338 STAMP FULFILLMENT SERVICES		802.70					
1	9316888401 08/04/23 US FLAG #10 SPAMPED ENV-JP		784.50			1000 211 410340	311	101000
2	9316888401 08/04/23 FREIGHT-JP		18.20			1000 211 410340	312	101000

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
91190	84758S 5434	US BANK	12,281.30					
1	02-556 08/17/23	BOARD OF HEALTH MEAL	225.00			1000 215 440110	370	101000
2	SAF271005 07/25/23	MAGAZINE POUCH-SO	40.50			2300 209 420100	226	101000
3	SAF271005 07/25/23	FREIGHT-SO	9.99			2300 209 420100	312	101000
4	24237313 07/24/23	BELT CROFT - SO	29.50			2300 209 420100	226	101000
5	24237313 07/24/23	FREIGHT - SO	9.99			2300 209 420100	312	101000
6	1881027 07/18/23	ADPTR,TIE,CBL,HDMI,ADPTR,DGBN	204.61			2300 209 420100	210	101000
7	02-556 07/28/23	ELEC COMMAND TRL -SO	28.95			2300 209 420100	220	101000
8	07/28/23	ELEC COMMAND TRL RETURN-SO	-28.95			2300 209 420100	220	101000
9	07/28/23	STAMPS-SO	13.90			2300 209 420100	311	101000
10	07/28/23	FREIGHT - SO	5.61			2300 209 420100	312	101000
11	7583438 07/27/23	MONEY SAFE-ALTERNATIVES	22.17			2915 209 420260	210	101000
12	08/01/23	MVCIA CONF KRAMER - SP	225.00			2300 209 420100	380	101000
13	1051142089 08/01/23	COFFEE, CUP, PLATE,BOWL-SO	209.92			2300 209 420100	210	101000
14	4108148106 08/04/23	LAPEL MIC MYCKE-SO	99.89			2300 209 420100	226	101000
15	1051674933 08/04/23	KLEENEX,LYSOL WIPES-SO	83.96			2300 209 420100	210	101000
16	9015445 08/04/23	ELEC COMMAND TRL RETURN-SO	28.37			2300 209 420100	220	101000
17	08/06/23	STAMPS.COM	50.00			2300 209 420100	311	101000
18	0708228 08/07/23	TREADMILL-DISPATCH	399.99			2850 209 420750	220	101000
19	2719423 08/08/23	SAFETY HARNESS,LANYARD-SO	381.24			2300 209 420100	220	101000
20	08/10/23	SAFETY HARNESS-SO	420.00			2300 209 420100	220	101000
21	08/10/23	USPS -SO	19.99			2300 209 420100	311	101000
22	7633816 08/07/23	DISPATCH WALL BOXES	72.46			2850 209 420750	210	101000
23	172475 08/09/23	SEATBELT 10-9-SO	174.27			2300 209 420100	232	101000
24	172475 08/09/23	FREIGHT-SO	22.40			2300 209 420100	312	101000
25	0613848 08/08/23	HELMET-SO	139.95			2300 209 420100	220	101000
26	08/15/23	CHOICE HOTEL CROFT-SO	173.72			2300 209 420100	370	101000
27	7479445 08/19/23	LOCK RECLOSABLE FSTNR-SO	105.00			2300 209 420100	232	101000
28	08/21/23	CORONER LOCKBOX	225.33			2300 212 420800	220	101000
29	113270 08/23/23	COMMAND TRLR-SO	30.97			2300 209 420100	220	101000
30	6689819 08/19/23	MNT TAPE,RUBBER EDGE TRIP-SO	95.82			2300 209 420100	232	101000
31	350909870 07/29/23	GOTO MEETING-CO BLDG	25.94*			1000 213 411200	332	101000
32	CPVMKMT7R 07/30/23	DROPBOX-CO BLDG	19.99*			1000 213 411200	332	101000
33	0202011397 08/02/23	STAMPS - HR	132.00			1000 201 410800	311	101000
34	0202011397 08/02/23	FREIGHT - HR	2.30			1000 201 410800	312	101000
35	E0400OCLSI 08/05/23	MICROSOFT - CO BLDG	108.83*			1000 213 411200	332	101000
36	E0400OCABI 08/05/23	MICROSOFT - CO BLDG	291.74*			1000 213 411200	332	101000
37	P64782263 08/09/23	12V 5AH LEAD BATTERIES-CO B	70.00			1000 213 411200	220	101000
38	110105 08/10/23	FLAGS - JUSTICE COURT	344.99			1000 211 410340	311	101000
39	4146647 08/10/23	CABLE MANAGEMENT-C/R	29.97*			1000 202 410900	220	101000
40	4146647 08/10/23	FREIGHT-C/R	6.99			1000 202 410900	312	101000
41	1269003 08/10/23	KEY TAGS - CO BLDG	22.39			1000 213 411200	220	101000
42	1994621 08/10/23	CORNER DEAD LATCH-CO BLDG	14.52			1000 213 411200	220	101000
43	1994621 08/10/23	FREIGHT-CO BLDG	5.99			1000 213 411200	312	101000

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44	6635433 08/16/23	CUSTOM SIGN-DISPATCH DOORS	55.98			1000 213 411200	220	101000
45	149693905 08/22/23	SEBO G5 VACUUM-CO BLDG CH	750.00			1000 213 411200	220	101000
46	07/25/23	BIG SKY PASSENGER-COMMISSIONER	77.18			1000 201 410100	370	101000
47	08/14/23	BIG SKY PASSENGER-COMMISSIONER	-77.18			1000 201 410100	370	101000
48	436328865 08/10/23	LODGING BUTTE - COMMISSIONER	602.48			1000 201 410100	370	101000
49	436328865 08/10/23	BOOKING SERV FEE-COMMISISON	16.99			1000 201 410100	370	101000
50	8989016 08/10/23	BR-STORAGE BOX	95.12			2110 218 430200	220	101000
51	4550634 08/10/23	BR-TALLY COUNTER	7.99			2110 218 430200	220	101000
52	4550634 08/10/23	BR-FREIGHT	5.99			2110 218 430200	312	101000
53	135654 08/21/23	BR-ECONOMY GATE	310.00*			2110 218 430200	420	101000
54	5 07/27/23	CRISIS MEAL-CTMG	78.37*			2988 216 440400	370	101000
55	8TAWDR7N52 08/04/23	HIRING ALERT-WORKFORCE SUP	20.00*			2992 214 440100	330	101000
56	8TAWDR7N52 08/04/23	HIRING ALERT-CHA/VISTA	15.00*			2992 214 440100	330	101000
57	31985349 08/07/23	DEFIBRILLATOR	2,082.99			2275 214 440100	222	101000
58	31985349 08/07/23	FREIGHT	14.82			2275 214 440100	312	101000
59	5247804550 08/10/23	HLTH ASSESS PRESENT-CHA	24.63*			2992 214 440100	330	101000
60	5247804550 08/17/23	HLTH ASSESS PRESENT-CHA	15.06*			2992 214 440100	330	101000
61	5247804550 08/17/23	HLTH ASSESS PRESENT-CHA	15.20*			2992 214 440100	330	101000
62	5247804550 08/17/23	HIRING ALERT-TOBACCO	4.74*			2978 214 440550	330	101000
63	5247804550 08/23/23	HIRING ALERT-TOBACCO	30.26*			2978 214 440550	330	101000
64	5247804550 08/23/23	HLTH ASSESS PRESENT-CHA	6.41*			2992 214 440100	330	101000
65	5247804550 08/23/23	RLFR AD-MCH FUND	3.04			2973 214 440170	330	101000
66	5247804550 08/23/23	HIRING ALERT-WORKFORCE SUP	10.29*			2992 214 440100	330	101000
67	07930..10 08/02/23	GOOGLE ONE - DES	1.99			1000 252 420760	332	101000
68	8684 07/27/23	TEST STRIPS-SANIT	24.00			1000 215 440160	220	101000
69	8684 07/27/23	FREIGHT - SANIT	8.00			1000 215 440160	312	101000
70	148135 07/28/23	REHS/RS RENEWAL FEE-SANIT	130.00			1000 215 440160	330	101000
71	314021 08/04/23	GIFT FOR SCHOLARSHIP AUCT-C/R	55.75*			1000 202 410900	220	101000
72	541434 08/07/23	LODGING CHICO MACQUE-C/R	793.80			1000 202 410900	370	101000
73	541434 08/07/23	LODGING CHICO CRYSTAL-ELECT	664.20*			1000 202 410640	370	101000
74	782143 07/31/23	RETURN FEED-FAIR	-53.97*			2160 251 460200	220	101000
75	0724-11422 07/25/23	LAMP-FAIR	468.00*			2160 251 460200	220	101000
76	516214 07/28/23	FEED, PAN - FAIR	229.85*			2160 251 460200	220	101000
77	83554 07/23/23	BAR STOOL-FAIR	308.00*			2160 251 460200	220	101000
78	4574630 08/02/23	USB - ATTY	104.86			1000 210 411100	210	101000
79	0040268 08/01/23	COMPUTER MONITOR-GIS	195.89			1000 245 411851	210	101000
80	0040268 08/01/23	FREIGHT-GIS	43.99			1000 245 411851	312	101000
81	72044 08/08/23	RADIO MIC,BATTERIES-FIRE	296.50			1000 245 420440	220	101000
82	72044 08/08/23	FREIGHT-FIRE	24.95			1000 245 420440	312	101000
83	08/10/23	POSTAGE - GIS	34.30			1000 245 411851	311	101000
84	08/18/23	POSTAGE - GIS	18.90			1000 245 411851	311	101000
85	07/27/23	ONX HUNT	29.99			2190 246 431100	330	101000
86	08/03/23	POSTAGE NON-COMP LETTER-WEED	5.01			2190 246 431100	311	101000
87	08/10/23	POSTAGE NON-COMP LETTER-WEED	42.80			2190 246 431100	311	101000
88	112522 08/10/23	INTERNET-WEED	59.95			2190 246 431100	311	101000

01/04/24
06:18:08

CARBON COUNTY
Claim Details
For the Accounting Period: 8/23

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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
89	2527726273 08/15/23	ACROBAT STANDARD-WEED	12.99			2190 246 431100	332	101000
90	2530276848 08/18/23	INDESIGN-WEED	20.99			2190 246 431100	332	101000
91	66767 08/18/23	MICROSOFT BUNDLE-WEED	69.99			2190 246 431100	332	101000
92	66767 08/18/23	MICROSOFT BUNDLE-WEED	-69.99			2190 246 431100	332	101000
91191	84759S 7372	WADSWORTH BROTHERS	925,077.00					
1	03-134-02 08/18/23	E SIDE BRIDGE SOUTH	384,061.50*			2260 252 420760	932 88	101000
2	03-134-02 08/18/23	MEETEETSE BRIDGE	577,939.79*			2260 252 420760	932 79	101000
3	03-134-02 08/18/23	E SIDE BRIDGE SOUTH RETAINA	-19,743.08*			2260 252 420760	932 88	101000
4	03-134-02 08/18/23	MEETEETSE BRIDGE RETAINAGE	-29,436.99*			2260 252 420760	932 79	101000
5	03-134-02 08/18/23	TRAFFIC CONTROL-SOUTH	10,800.00*			2260 252 420760	932 88	101000
6	03-134-02 08/18/23	TRAFFIC CONTROL-MEETEETSE	10,800.00*			2260 252 420760	932	101000
7	03-134-02 08/18/23	CONTRACTOR GROSS RECEIPT-SO	-5,593.03*			2260 252 420760	932	101000
8	03-134-02 08/18/23	CONTRACTOR GROSS RECEIPT-ME	-3,751.19*			2260 252 420760	932	101000
91192	84760S 975	CONTRACTORS GROSS RECEIPTS	9,344.21					
7	03-134-02 08/18/23	CONTRACTOR GROSS RECEIPT-SO	5,593.02*			2260 252 420760	932	101000
8	03-134-02 08/18/23	CONTRACTOR GROSS RECEIPT-ME	3,751.19*			2260 252 420760	932	101000
91193	84761S 7614	WHITEFISH RANGE INVESTIGATIONS	2,374.68					
1	07/26/23	INVESTIGATION FEES MOORE, ARIA	2,374.68*			1000 210 411100	357	101000
91194	84762S 6864	YELLOWSTONE COUNTY	1,722.58					
1	2023-200 07/21/23	GREENO COM SITE RENT	1,098.00			2900 273 420480	532	101000
2	2023-200 07/21/23	GREENO COM SITE UTILITIES	624.58			2900 273 420480	340	101000
91195	84763S 7372	WADSWORTH BROTHERS	10,812.56					
1	2022-07 01 08/01/23	TEMP BRIDGE EAST SIDE RD	5,406.28*			2260 252 420760	533 77	101000
2	2022-07 01 08/01/23	TEMP BRIDGE MEETEETSE	5,406.28*			2260 252 420760	533 77	101000
# of Claims 171			Total: 1742,586.49					

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
*** Cancelled in 8/23 *** *** Claim from another period (6/23) ***								
90788	4807	CARBON COUNTY NEWS	2,825.00					
VOIDED, HAVE NOT RECEIVED PROPER DOCUMENTATION FROM CCN. WILL REISSUE IN AUGUST LESS THE IMPROPER CLAIMS. PRH								
1	326317 03/16/23	DEBRIS REMOVAL CCOUNTY-FLOODPL	45.10			1000 241 411010	330	101000
2	370148 06/01/23	CODE RED-DES	123.60			1000 252 420760	330	101000
3	384755 06/15/23	AGENDA 6/20 - PLANNING BOARD	13.00			1000 241 411010	330	101000
4	383877 06/08/23	NOT PEND ATT OF TAX LIEN-TREAS	48.00			1000 203 410540	330	101000
5	383968 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
6	383980 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
7	383993 06/08/23	FAVERO NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
8	384001 07/06/23	NEWMONT NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
9	384008 06/08/23	YAGER NOT ISS TAX LIEN-C/R	96.00			1000 202 410900	330	101000
10	358098 05/03/23	SCHOOL HEALTH SUICIDE-MCH	287.00			2973 214 440170	330	101000
11	378712 05/26/23	CC COM AGENDA 6/6/2023	13.00			1000 201 410100	330	101000
12	378713 05/26/23	CC COM AGENDA 6/8/2023	13.00			1000 201 410100	330	101000
13	382289 06/05/23	CC COM AGENDA 6/13/2023	13.00			1000 201 410100	330	101000
14	382290 06/05/23	CC COM AGENDA 6/15/2023	13.00			1000 201 410100	330	101000
15	385060 07/10/23	CC COM AGENDA 6/20/2023	13.00			1000 201 410100	330	101000
16	385085 07/10/23	CC COM AGENDA 6/22/2023	13.00			1000 201 410100	330	101000
17	384832 06/12/23	RFQ LEGAL REP SERV RL AIRPORT	72.00			2170 220 430301	330	101000
18	387731 06/22/23	HW DEPUTY SHERIFF-CC NEWS	374.90			1000 201 410800	330	101000
19	387731 06/29/23	HW DEPUTY SHERIFF-CC NEWS	374.90			1000 201 410800	330	101000
20	388089 06/19/23	CC COM AGENDA 6/27/2023	13.00			1000 201 410100	330	101000
21	390137 06/29/23	HW DEPUTY SHERIFF-LAUREL OUTLK	138.00			1000 201 410800	330	101000
22	390683 06/29/23	HW PUB HLTH COORDINATOR	309.70			1000 201 410800	330	101000
23	390685 06/29/23	HW PUB HLTH NURSE	293.40			1000 201 410800	330	101000
24	388095 06/19/23	CC COM AGENDA 6/29/2023	13.00			1000 201 410100	330	101000
25	390974 06/26/23	CC COM AGENDA 7/6/2023	13.00			1000 201 410100	330	101000
26	00085959 06/30/22	STOVALL RETIREMENT 6/30/2022	72.40			1000 202 410900	330	101000
27	00087726 12/01/22	ELECTION THANK YOU 12/1/2022	76.00			1000 202 410640	330	101000

of Claims 1 Total: 2,825.00

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	72,107.08
2110 ROAD FUND	
101000 CASH	129,219.62
2111 ROAD VOTED MILLS	
101000 CASH	40,830.50
2130 BRIDGE FUND	
101000 CASH	53,376.95
2160 FAIR FUND	
101000 CASH	12,794.80
2170 AIRPORT FUND	
101000 CASH	1,677.35
2180 DISTRICT COURT	
101000 CASH	281.70
2190 NOXIOUS WEED FUND	
101000 CASH	33,050.30
2260 EMERGENCY DISASTER FUND	
101000 CASH	1,226,972.17
2275 PUBLIC HEALTH	
101000 CASH	2,147.97
2290 COUNTY EXTENSION FUND	
101000 CASH	5,202.14
2300 PUBLIC SAFETY FUND	
101000 CASH	51,541.87
2387 LEPC	
101000 CASH	41.09
2393 RECORDS PRESERVATION	
101000 CASH	126.56
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	201.45
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	301.09
2850 911 EMERGENCY	
101000 CASH	6,830.38
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	13,691.50
2915 ALTERNATIVE DETENTION	
101000 CASH	7,684.48
2950 DUI TASK FORCE	
101000 CASH	779.50
2973 M.C.H. FUND	
101000 CASH	-108.96
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	11.03
2978 TOBACCO PREVENTION GRANT	
101000 CASH	35.00
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	2,500.31
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	78.37
2991 SCHOOL HEALTH - ARPA	
101000 CASH	185.33
2992 CHA / VISTA GRANT	

Fund/Account	Amount
101000 CASH	106.59
2995 ARPA	
101000 CASH	385.00
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	52,420.00
7198 DUST CONTROL CLEARING FUND	
101000 CASH	25,290.32
Total:	1,739,761.49