

For the Accounting Period: 1/23

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89794	83364S	615 ARMSTRONG PEST CONTROL	65.00					
1	144037 01/12/23	JAN 23 SPEC SERV - CRTHSE	65.00*			1000 213 411200	390	101000
89795	83365S	3018 CRS/MACO	202.74					
1	698 01/31/23	JAN 23 CRS EXCESS MEDICAL	202.74			1000 253 510331	510	101000
89796	83366S	31 TOWN OF JOLIET	317.04					
1	161A-00 01/04/23	JAN 23 -EXTENSION OFFICE	119.98*			1000 213 411200	340	101000
3	161C-00 01/04/23	JAN 23 -JOLIET SHOP	197.06*			2110 218 430200	340	101000
89797	83367S	1951 MONTANA DAKOTA UTILITIES	3,275.99					
2	8875011004 01/05/23	DEC 22 - JOLIET SHOP	1,179.55*			2110 218 430200	340	101000
4	6975011004 01/05/23	DEC 22 - JOLIET SHOP	287.32*			2110 218 430200	340	101000
9	2285011002 01/05/23	DEC 22 - EXTENSION OFFICE	51.99*			1000 213 411200	340	101000
10	8875011004 02/01/23	JAN 23 - JOLIET SHOP	775.34*			2110 218 430200	340	101000
11	6975011004 02/01/23	JAN 23 - JOLIET SHOP	177.39*			2110 218 430200	340	101000
12	5274011003 01/25/23	JAN 23 - BRIDGER SHOP	751.56*			2110 218 430200	340	101000
13	2285011002 02/01/23	JAN 23 - EXTENSION OFFICE	52.84*			1000 213 411200	340	101000
89798	83368S	233 REPUBLIC SERVICES #892	1,211.85					
1	1065608 01/28/23	JAN 23 -ADMIN BLDG	111.47*			1000 213 411200	395	101000
2	1065608 01/28/23	JAN 23 -COURTHOUSE	226.51*			1000 213 411200	395	101000
3	1065608 01/28/23	JAN 23 -ANNEX	80.88*			1000 213 411200	395	101000
4	1065608 01/28/23	JAN 23 -AIRPORT	185.58*			2170 220 430301	395	101000
5	1065608 01/28/23	JAN 23 -RL SHOP	156.77			2110 218 430200	395	101000
6	1065608 01/28/23	JAN 23 -BRIDGER SHOP	225.92			2110 218 430200	395	101000
7	1065608 01/28/23	JAN 23 -FAIR	159.75*			2160 251 460200	395	101000
8	1065608 01/28/23	JAN 23 -WEED	64.97			2190 246 431100	395	101000
89799	83369S	64 AMERICAN WELDING & GAS, INC.	192.30					
2	09049955 01/19/23	ACETYLENE-RED LODGE SHOP	131.98			2110 218 430200	220	101000
3	09091509 01/31/23	ARGON-RED LODGE SHOP	60.32			2110 218 430200	220	101000
89800	83370S	41 CENTURY LINK	714.85					
1	4061112303 01/16/23	446-0117 9-1-1	61.35			2850 209 420750	345	101000
2	4061112303 01/16/23	446-0205 RED LODGE AIRPOR	151.72			2170 220 430301	345	101000
4	4061112303 01/16/23	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 01/16/23	446-1842 EOC	108.98			2850 209 420750	345	101000
6	4061112303 01/16/23	446-2935 NEW ANNEX	93.99*			1000 213 411200	345	101000
7	4061112303 01/16/23	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	4061112303 01/16/23	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	4061112303 01/16/23	962-9977 EXTENSION	48.97*			2290 249 450410	345	101000

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CARBON COUNTY
Claim Details

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89801	83371S	127 BEARTOOTH ELECTRIC COOP	154.01					
1	767600 01/05/23	EAST BENCH TOWER SITE-COMMUNIC	125.88*			2900 273 420480	340	101000
2	767600 06/07/22	EAST BENCH TOWER SITE-COMMUNIC	28.13*			2900 273 420480	340	101000
89802	83372S	3192 VERIZON WIRELESS	600.15					
1	9925407168 01/15/23	425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	9925407168 01/15/23	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9925407168 01/15/23	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9925407168 01/15/23	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9925407168 01/15/23	425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9925407168 01/15/23	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9925407168 01/15/23	425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9925407168 01/15/23	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9925407168 01/15/23	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9925407168 01/15/23	425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9925407168 01/15/23	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9925407168 01/15/23	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9925407168 01/15/23	426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9925407168 01/15/23	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9925407168 01/15/23	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
89803	83373S	2075 MONTANA INTERACTIVE	207.45					
2	3220810 12/31/22	211 BURN PERMITS IVR-DES	31.35			1000 245 420440	357	101000
3	3235186 01/31/23	281 BURN PERMITS IVR-DES	176.10			1000 245 420440	357	101000
89804	83374S	3415 VERIZON WIRELESS, BELLEVUE	258.78					
1	9925833324 01/20/23	425-0027 DES	21.56			1000 252 420760	345	101000
2	9925833324 01/20/23	425-0062 DES	21.56			1000 252 420760	345	101000
3	9925833324 01/20/23	425-0070 DES	21.56			1000 252 420760	345	101000
4	9925833324 01/20/23	425-1847 DES	21.56			1000 252 420760	345	101000
5	9925833324 01/20/23	425-2098 DES	21.56			1000 252 420760	345	101000
7	9925833324 01/20/23	425-2497 CARD KALLEVIG-BRI	21.56			2110 218 430200	345	101000
8	9925833324 01/20/23	425-3944 CARD BLAIR-JOLIET	21.57			2110 218 430200	345	101000
9	9925833324 01/20/23	425-4871 SCHWEND-WEED	21.57			2190 246 431100	345	101000
10	9925833324 01/20/23	426-0571 CARD BULLOCK-COMM	21.57*			1000 201 410100	345	101000
11	9925833324 01/20/23	426-0573 CARD BRIDGER-COMM	21.57*			1000 201 410100	345	101000
12	9925833324 01/20/23	426-0662 B OSTWALD WEED	21.57			2190 246 431100	345	101000
13	9925833324 01/20/23	426-4523 KALLEVIG-BRIDGER	21.57			2110 218 430200	345	101000

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89805	83375S	156 NORTHWESTERN ENERGY	19,682.10					
2	1901406-7	01/13/23 JAN 23 R. L. AIRPORT	11.20*			2170 220 430301	340	101000
3	0309279-8	01/16/23 JAN 23 ADMIN BLDG	1,915.18*			1000 213 411200	340	101000
4	0689401-8	01/16/23 JAN 23 RED LODGE MTN TRANSM	111.10*			2900 273 420480	340	101000
6	1874672-7	01/16/23 JAN 23-RED LODGE SHOP	1,836.97			2130 218 430236	340	101000
7	3131963-5	01/13/23 JAN 23-R. L. AIRPORT	151.17*			2170 220 430301	340	101000
8	3277079-4	01/16/23 JAN 23-NEW ANNEX	688.07*			1000 213 411200	340	101000
9	3889225-3	01/13/23 JAN 23 FAIR	4.20*			2160 251 460200	340	101000
10	3879104-2	01/13/23 JAN 23 FAIR	6.00*			2160 251 460200	340	101000
11	0713164-2	01/09/23 JAN 23 BRIDGER AIRPORT	36.75			2170 220 430302	340	101000
12	0713177-4	01/06/23 JAN 23 EDGAR #1 LIGHTS	189.26			2501 279 510100	340	101000
13	0713179-0	01/06/23 JAN 23 EDGAR REPEATER	24.82*			2900 273 420480	340	101000
14	0713209-5	01/06/23 JAN 23 JOLIET SHOP	11.84*			2110 218 430200	340	101000
16	0713211-1	01/06/23 JAN 23 JOLIET SHOP	475.95*			2110 218 430200	340	101000
17	0713214-5	01/06/23 JAN 23 EXTENSION OFFICE	768.81*			1000 213 411200	340	101000
18	0713224-4	01/06/23 JAN 23 WEED	681.13*			2190 246 431100	340	101000
19	2093213-3	01/06/23 JAN 23 JOLIET SHOP	771.64*			2110 218 430200	340	101000
20	0713129-5	01/10/23 JAN 23 BELFRY #2 LIGHTS	286.23*			2502 282 510100	340	101000
21	0713524-7	01/13/23 JAN 23 FAIR	852.52*			2160 251 460200	340	101000
22	0713525-4	01/13/23 JAN 23 RL AIRPORT	547.00*			2170 220 430301	340	101000
23	0713546-0	01/14/23 JAN 23 COURTHOUSE	2,488.63*			1000 213 411200	340	101000
24	0794484-6	01/07/23 JAN 23 BRIDGER SHOP	961.22*			2110 218 430200	340	101000
25	3741512-2	01/07/23 JAN 23 TOWER/WEBBER LN	203.05*			2900 273 420480	340	101000
26	1966635-3	01/07/23 JAN 23 BRIDGER AIRPORT	81.26			2170 220 430302	340	101000
27	4056335-5	01/24/23 JAN 23 CEDARWOOD	6,578.10*			1000 213 411200	340	101000
89806	83376S	7296 FORREST MANDEVILLE CONSULTING	675.82					
1	1221	01/21/23 JAN 23 PLANNING SERVICE	675.82			1000 241 411000	390	101000
89807	83377S	877 WINDSTREAM	312.69					
21	75429406	01/27/23 962-3967, 4358 WEED	207.12			2190 246 431100	345	101000
27	75429406	01/27/23 962-2244 EXTENSION OFFIC	105.57*			2290 249 450410	345	101000
89808	83378S	2917 GREATAMERICA FINANCIAL SVCS	1,800.55					
1	33267845	01/19/23 PHONE SYSTEM-CO BLDGS	1,800.55*			1000 213 411200	345	101000
89809	83379S	2932 CLEARFLY COMMUNICATIONS	1,236.75					
1	INV483523	01/30/23 JAN 23 PHONE SYSTEM-CRTHS	847.01*			1000 213 411200	345	101000
2	INV483523	01/30/23 JAN 23 PHONE SYSTEM-ADM	389.74*			1000 213 411200	345	101000

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89810	83380S 7460	ELITE INDUSTRIAL, LLC	1,050.60					
	SER#209103M							
1	238076 01/26/23	RL-NEW ENGINE PRESSURE WASH	1,050.60			2110 218 430200	220	101000
89811	83381S 6072	DONEY CROWLEY PC	1,227.00					
1	37522 01/09/23	CIVIL GENERAL REPRESENTVE-ATT	577.50*			1000 210 411100	352	101000
2	37523 01/09/23	AWR-VS-US FOREST SERV-ATTY	271.50*			1000 210 411100	352	101000
3	37524 01/09/23	BENNETT&MCKENZIE-VS-CARBON COU	378.00*			1000 210 411100	352	101000
89812	83382S 5294	STILLWATER COUNTY FINANCE DEPT.	1,062.17					
1	55 01/10/23	JAN 23 RENT/UTIL - DIST CRT	924.19			2180 208 410331	357	101000
2	55 01/10/23	NOV 22 RENT/UTIL - DIST CRT	43.60			2180 208 410331	357	101000
3	55 01/10/23	OCT 22 RENT/UTIL - DIST CRT	23.74			2180 208 410331	357	101000
4	55 01/10/23	SEPT 22 RENT/UTIL - DIST CRT	24.14			2180 208 410331	357	101000
5	55 01/10/23	AUG 22 RENT/UTIL - DIST CRT	23.99			2180 208 410331	357	101000
6	55 01/10/23	JUL 22 RENT/UTIL - DIST CRT	22.51			2180 208 410331	357	101000
89813	83383S 6961	CHARTER COMMUNICATIONS FIBER	720.00					
1	3948001152 01/15/23	FIBER INTERNET 1/15-2/14/2	720.00*			1000 213 411200	345	101000
89814	83384S 158	RED LODGE WATER DEPT	1,177.97					
1	03075-00 01/30/23	JAN 23 - CRTHSE	179.75*			1000 213 411200	340	101000
2	03101-00 01/30/23	JAN 23 - ADMIN	100.22*			1000 213 411200	340	101000
3	03110-00 01/30/23	JAN 23 - NEW ANNEX	97.57*			1000 213 411200	340	101000
5	06007-00 01/30/23	JAN 23 - RED LODGE SHOP	43.70*			2110 218 430200	340	101000
7	06038-00 01/30/23	JAN 23 - AIRPORT	43.70*			2170 220 430301	340	101000
8	03103-00 01/30/23	JAN 23 - NEW ADMIN	713.03*			1000 213 411200	340	101000
89815	83385S 6840	CARBON COUNTY SHERIFF RESERVES	230.00					
1	4061112303 01/24/23	11.5 DISTRICT COURT @\$20 -	230.00			2300 209 420100	390	101000
89816	83386S 6140	CHARTER COMMUNICATIONS	1,280.00					
2	9712010323 01/03/23	TV SERVICE 12/29-1/28/23-S	50.02			2300 209 420100	330	101000
3	9712010323 01/03/23	INTERNET SRV 12/30-1/29/23	720.98*			1000 213 411200	345	101000
4	9712010323 01/03/23	INTERNET SERV 12/31-1/30/2	289.02*			2300 209 420100	345	101000
5	9712010323 01/03/23	INTERNET SERV 12/31-1/30/2	219.98*			1000 213 411200	345	101000
89817	83387S 75	BRIDGER WATER	112.85					
3	0090-00 02/01/23	JAN 23-WATER-BRIDGER S	34.53*			2110 218 430200	340	101000
7	3003-00 02/01/23	JAN 23-BRIDGER AIRPORT	78.32			2170 220 430302	340	101000

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89818	83388S 2933	LEXISNEXIS	252.00					
1	3094304912 01/31/23	JAN 23 ONLINE CHARGES-CO A	252.00			1000 210 411100	330	101000
89819	83389S 1447	MACO HEALTH CARE TRUST	1,042.17					
2	01/20/23 FEB 23	209114 RETIREE INS PR	962.00			7380 362002		101000
4	01/20/23 FEB 23	203093 RETIREE INS PR	19.00			7380 362002		101000
5	01/20/23 FEB 23	209546 RETIREE INS PR	76.00			7380 362002		101000
7	01/20/23 FEB 23	209453 RETIREE INS PR	76.00			7380 362002		101000
8	01/20/23 FEB 23	208526 RETIREE INS PR	1,769.00			7380 362002		101000
9	01/20/23 FEB 23	210478 RETIREE INS PR	38.00			7380 362002		101000
10	01/20/23 FEB 23	210252 RETIREE INS PR	829.00			7380 362002		101000
11	01/20/23 FEB 23	203263 RETIREE INS PR	113.00			7380 362002		101000
12	01/20/23 FEB 23	STATEMENT RECONCILLIA	-2,839.83			7910 214050		101000
89820	83390S 5574	WEX	8,482.05					
3	87027032 01/31/23	FUEL CARRINGTON-SHERIFF	313.63			2300 209 420100	231	101000
4	87027032 01/31/23	CARWASH CARRINGTON-SHERIFF	12.00			2300 209 420100	361	101000
5	87027032 01/31/23	FUEL HOHMEISTER-SHERIFF	499.32			2300 209 420100	231	101000
6	87027032 01/31/23	CARWASH HOHMEISTER-SHERIFF	14.00			2300 209 420100	361	101000
7	87027032 01/31/23	FUEL CROFT-SHERIFF	442.80			2300 209 420100	231	101000
10	87027032 01/31/23	FUEL ALLEN-DES	309.45			1000 252 420760	231	101000
11	87027032 01/31/23	FUEL KRAMER-SHERIFF	675.48			2300 209 420100	231	101000
12	87027032 01/31/23	FUEL MAHONEY-SHERIFF	439.91			2300 209 420100	231	101000
13	87027032 01/31/23	FUEL MCQUILLAN-SHERIFF	274.46			2300 209 420100	231	101000
14	87027032 01/31/23	FUEL B LEBRUN-SHERIFF	432.21			2300 209 420100	231	101000
16	87027032 01/31/23	FUEL LOTZ-SHERIFF	701.06			2300 209 420100	231 25	101000
17	87027032 01/31/23	FUEL SCHMALZ-SHERIFF	388.85			2300 209 420100	231	101000
18	87027032 01/31/23	FUEL A LEBRUN-SHERIFF	901.76			2300 209 420100	231	101000
20	87027032 01/31/23	FUEL GARDNER-SHERIFF	1,155.09			2300 209 420100	231	101000
22	87027032 01/31/23	FUEL WILDIN-SHERIFF	773.45			2300 209 420100	231	101000
23	87027032 01/31/23	FUEL KOHLEY-GIS	86.13			1000 245 411851	231	101000
26	87027032 01/31/23	FUEL BRIDGER-SHERIFF	95.53			2300 209 420100	231	101000
28	87027032 01/31/23	FUEL BLAIN-COMMISSIONERS	68.88			1000 201 410100	231	101000
29	87027032 01/31/23	FUEL VANDELL-SANITARIAN	74.49			1000 215 440160	231	101000
31	87027032 01/31/23	FUEL CROSS/MITZEL-CHEG	4.15*			2993 214 440100	231	101000
32	87027032 01/31/23	FL MTZL/INDRLND/DMRS-ARPA	147.32			2991 214 440170	231	101000
33	87027032 01/31/23	FUEL-HEDRICK-STD/HIV	15.56*			2977 214 440190	231	101000
34	87027032 01/31/23	FUEL MITZEL-CHW	10.56*			2993 214 440100	231	101000
35	87027032 01/31/23	FUEL OSTWALD-CO BLDG	29.98*			1000 213 411200	231	101000
36	87027032 01/31/23	FEUL - RL SHOP	615.98			2110 218 430200	231	101000

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89821	83391S 6837 373	CONSULTING LLC	2,458.33					
1	01/02/23 JAN 23 - PHEP SERVICES		1,229.17*			2979 214 440100	398	101000
2	01/02/23 JAN 23 - PHEP CRI SERVICES		1,229.16*			2979 214 420765	398	101000
89822	83392S 7044	KEN ADAMS	1,666.67					
3	01/23/23 JAN 23 SUPT SCHOOLS CONTRACT		1,666.67			1000 236 411600	357	101000
89823	83393S 6578	TIME WARNER CABLE	119.98					
2	020123 02/01/23 INTERNET SERVICE 2/1-28/23		119.98*			1000 213 411200	345	101000
89824	83394S 6	BIG SKY LINEN - BLGS REX	148.12					
4	0570041 01/17/23 RUGS - CRTHS		31.10*			1000 213 411200	390	101000
5	0570041 01/17/23 RUGS - ANNEX		56.28*			1000 213 411200	390	101000
6	0570041 01/17/23 RUGS - ADMIN		22.22*			1000 213 411200	390	101000
7	0570041 01/17/23 RUGS - LAW BLDG		38.52			1000 213 420100	390	101000
89825	83395S 6702	AT&T MOBILITY	867.38					
1	01112023 01/03/23 425-0115 MAHONEY-SHERIFF		41.15*			2300 209 420100	345	101000
2	01112023 01/03/23 425-1871 ALEX NIXON-ATTY		60.18			1000 210 411100	345	101000
3	01112023 01/03/23 425-3104 MILLER-COMMISSIONER		69.69*			1000 201 410100	345	101000
4	01112023 01/03/23 425-3216 HOHMEISTER-SHERIFF		62.88*			2300 209 420100	345	101000
5	01112023 01/03/23 425-4285 CROFT-SHERIFF		42.25*			2300 209 420100	345	101000
6	01112023 01/03/23 425-4286 PRATT-SHERIFF		39.67*			2300 209 420100	345	101000
7	01112023 01/03/23 425-4298 LEBRUN-SHERIFF		43.94*			2300 209 420100	345	101000
8	01112023 01/03/23 425-4316 LEBRUN,A-SHERIFF		39.22*			2300 209 420100	345	101000
9	01112023 01/03/23 425-4431 KRAMER-SHERIFF		40.39*			2300 209 420100	345	101000
10	01112023 01/03/23 425-4517 BULLOCK-COMMISSIONER		43.03*			1000 201 410100	345	101000
11	01112023 01/03/23 426-8053 DERENNAUX-SHERIFF		50.22*			2300 209 420100	345	101000
12	01112023 01/03/23 426-8475 WILDIN-SHERIFF		50.22*			2300 209 420100	345	101000
13	01112023 01/03/23 426-8537 PUB INFORMATION		50.22*			2260 252 420760	345 97	101000
14	01112023 01/03/23 426-8667 CO BLDGS		40.14*			1000 213 411200	345	101000
15	01112023 01/03/23 426-8746 ALLEN-DES		50.22			1000 252 420760	345	101000
16	01112023 01/03/23 426-8773 CARRINGTON-SHERIFF		48.56*			2300 209 420100	345	101000
17	01112023 01/03/23 426-8810 SPOJA-CO ATTY		45.18			1000 210 411100	345	101000
18	01112023 01/03/23 426-8856-CROSS-PUBLIC HEALTH		50.22			2275 214 440100	345	101000
89826	83396S 424	BANK OF BRIDGER	195.83					
1	01/23/23 JAN 23 ADAMS TRS		195.83			1000 236 411600	357	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89827	83397S	4806 RED LODGE BEVERAGES, INC.	134.40					
1	503247 01/18/23	WATER-ADMIN	31.20			1000 213 411200	210	101000
5	501265 01/12/23	WATER-CO ATTY	44.80			1000 210 411100	210	101000
6	503585 01/19/23	WATER-SHERIFF	58.40			2300 209 420100	210	101000
89828	83398S	6410 BLUE CROSS MEDICARE ADVANTAGE	1,115.60					
1	01/24/23 202008 JAN 23	INS PREMIUM	557.80			7380 362002		101000
2	01/24/23 209546 JAN 23	INS PREMIUM	557.80			7380 362002		101000
89829	83399S	5575 DIS TECHNOLOGIES	3,184.99					
1	10812 01/05/23	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	10812 01/05/23	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	10812 01/05/23	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	10812 01/05/23	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	10812 01/05/23	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	10812 01/05/23	DATA SERVICE-WEED	102.50*			2190 246 431100	357	101000
7	10812 01/05/23	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35887 12/31/22	BASE PKG DATA STORAGE-REC PRES	105.00*			2393 202 410900	355	101000
9	35887 12/31/22	ADDITIONAL STORAGE-TREAS	321.77*			1000 203 410540	332	101000
10	35887 12/31/22	ADDITIONAL STORAGE-REC PRES	21.36			2393 202 410900	332	101000
11	35887 12/31/22	ADDITIONAL STORAGE-DEQ ENV HLT	124.87*			1000 215 440160	332	101000
12	10551 10/31/22	SANITARIAN CORRECTION INV	146.99*			1000 215 440160	210	101000
89830	83400S	6446 VERIZON WIRELESS 1	635.56					
1	9925833323 01/20/23	DEC 22 425-0121 BLAIR-JOLI	47.09			2110 218 430200	345	101000
2	9925833323 01/20/23	DEC 22 425-0293 MCQUILLAN	47.09*			2300 209 420100	345	101000
3	9925833323 01/20/23	DEC 22 425-1621 SCHMALZ-SH	26.94*			2300 209 420100	345	101000
4	9925833323 01/20/23	DEC 22 425-1980 KALLEVIG-B	47.09			2110 218 430200	345	101000
6	9925833323 01/20/23	DEC 22 425-3302 DERENNAUX-S	47.09*			2300 209 420100	345	101000
8	9925833323 01/20/23	DEC 22 425-3613 DEMAROIS-S	62.80			2991 214 440170	345	101000
9	9925833323 01/20/23	DEC 22 425-3669 VANDELL-SA	47.09*			1000 215 440160	345	101000
10	9925833323 01/20/23	DEC 22 425-4007 KRIZEK-SAN	63.64*			1000 215 440160	345	101000
11	9925833323 01/20/23	DEC 22 425-4612 ROASCIO-EL	47.09			1000 202 410640	345	101000
14	9925833323 01/20/23	DEC 22 425-5453 GUTIERREZ-	62.80			1000 214 440160	345	101000
15	9925833323 01/20/23	DEC 22 425-5943 ASBURY-HR	47.10*			1000 201 410800	345	101000
17	9925833323 01/20/23	DEC 22 425-5983 INDRELAND-	62.80			2991 214 440170	345	101000
18	9925833323 01/20/23	DEC 22 426-4403 BRANGER-AT	26.94			1000 210 411100	345 23	101000
89831	83401S	1769 CENTURY LINK	491.13					
1	407209070 01/08/23	JAN 23 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000

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89832	83362S 7294	LAUREL CHEVROLET	46,255.00					
	Vin - 1GC5YLE74PF209996							
1	11543 01/09/23 23	CHEVY SILVERADO 2500-GIS	46,255.00*			4001 245 411851	944	101000
89833	83363S 6048	BANK OF RED LODGE	51,491.50					
	2006 KENWORTH T800 3WKDD49XX6F145734 (Cashiers Check)							
1	7838978 01/03/23	2006 KENWORTH T800-BRIDGER SH	49,000.00*			4004 218 430200	941	101000
2	7838978 01/03/23	TRANS FEE,TITLE FEE-BRIDGER S	2,491.50*			4004 218 430200	941	101000
89834	83402S 7438	ARETE DESIGN GROUP	5,878.75					
2	8552 01/03/23	CEDARWOOD FINAL-CO BLDG	575.00*			1000 213 411200	354	101000
3	8553 01/04/23	SALT SHED SCHEMATIC-RL ROAD	5,303.75			2110 218 430200	920	101000
89835	83403S 729	CARBON ALTERNATIVES	1,085.50					
1	01/03/23	SCRAM TILTON, DAVID	341.00			2300 209 420240	392	101000
2	01/03/23	CREDIT THOMAS, LISA	-30.00			2300 209 420240	392	101000
3	01/03/23	SCRAM ELMORE, SHELBY	341.00			2300 209 420240	392	101000
4	01/03/23	SCRAM THOMPSON, WESLEY	22.00			2300 209 420240	392	101000
5	01/03/23	RMT BRTH KAPOR, CHASE	45.50			2300 209 420240	392	101000
6	01/03/23	BRTH&DRG PTCH STEM, SCOTT	366.00			2300 209 420240	392	101000
89836	83404S 5906	GALLATIN COUNTY DETENTION CENTER	7,661.01					
1	1827 12/31/22	HOUSING HOLM, MICHAEL	150.00			2300 209 420240	392	101000
2	1827 12/31/22	HOUSING LAURENZ, JESSE	2,325.00			2300 209 420240	392	101000
3	1827 12/31/22	HOUSING NUTTING, BRYAN	2,175.00			2300 209 420240	392	101000
4	1827 12/31/22	HOUSING PEFFERS, HUNTER	75.00			2300 209 420240	392	101000
5	1827 12/31/22	HOUSING STEM, SCOTT	525.00			2300 209 420240	392	101000
6	1827 12/31/22	HOUSING WELCH, KENNETH	2,325.00			2300 209 420240	392	101000
7	1827 12/31/22	MEDICAL WELCH, KENNETH	86.01			2300 209 420230	351	101000
89837	83405S 711	YELLOWSTONE CO FINANCE	4,000.00					
1	01/02/23	HOUSING CAMINS, RUEBEN	200.00			2300 209 420240	392	101000
2	01/02/23	HOUSING HOLM, MICHAEL	400.00			2300 209 420240	392	101000
3	01/02/23	HOUSING PETERSON, REHN	200.00			2300 209 420240	392	101000
8	01/02/23	HOUSING ROE, VICKI	3,100.00			2300 209 420240	392	101000
9	01/02/23	HOUSING SLEVIRA, NATHANIEL	100.00			2300 209 420240	392	101000
89838	83406S 7153	DANIEL WILDIN	81.41					
1	10579 01/04/23	HVAC BLOWER-SHERIFF	21.09		10-8	2300 209 420100	232	101000
2	43749 01/04/23	HVAC HEATER ASSY-SHERIFF	60.32		10-8	2300 209 420100	232	101000

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89839	83407S	6835 SECURE WARRANT	650.00					
1	234 01/03/23	ANN SUB 7/1/22-6/30/23-SHERIFF	650.00			2300 209 420100	330	101000
89840	83408S	883 BEN MAHONEY	323.00					
1	82300 01/08/23	PANTS-SHERIFF	95.00			2300 209 420100	226	101000
2	9027208 01/10/23	FUEL-RENTAL CAR-SHERIFF	39.00			2300 209 420100	231	101000
3	004843 01/11/23	AIRPORT PARKING-SHERIFF	27.00			2300 209 420100	390	101000
4	01/09/23	MEALS DOC INTERVIEW-SHERIFF	54.00			2300 209 420100	370	101000
5	01/10/23	MEALS DOC INTERVIEW-SHERIFF	54.00			2300 209 420100	370	101000
6	01/11/23	MEALS DOC INTERVIEW-SHERIFF	54.00			2300 209 420100	370	101000
89841	83409S	1878 HANSER'S AUTOMOTIVE	5,241.00					
1	8028 01/03/23	REP TRANSMISSION-LABOR	1,226.90		1750	2300 209 420100	361	101000
2	8028 01/03/23	REP TRANSMISSION-PARTS	4,014.10		1750	2300 209 420100	232	101000
89842	83410S	2984 DENNY MENHOLT	517.47					
1	431133 01/12/23	AXLE/DIFF REP-LABOR-SHERIFF	398.17		7557	2300 209 420100	361	101000
2	431133 01/12/23	AXLE/DIFF REP-PARTS-SHERIFF	119.30		7557	2300 209 420100	232	101000
89843	83411S	4007 FM 99 -- THE MOUNTAIN	1,123.00					
1	22120126 12/31/22	HIGHLIGHT RL RAMS-DUI TASKFO	346.00*			2950 209 420100	330	101000
2	22120127 12/31/22	BE A SOBER DRIVER-DUI TASKFO	777.00*			2950 209 420100	330	101000
89844	83412S	284 MONTANA SHERIFFS & PEACE	250.00					
1	556 12/29/22	23 MEMBERSHIP-SHERIFF	250.00			2300 209 420100	330	101000
89845	83413S	2200 DEPT OF JUSTICE	2,000.00					
1	B22-331 12/30/22	EXTERNAL EXAM KRANK, ANGEL	500.00			2300 212 420800	357	101000
2	B22-351 12/30/22	FULL AUTOPSY DYK, KORY	1,500.00			2300 212 420800	357	101000
89846	83414S	6564 WAYTEK INC.	2,113.03					
1	3281223-1 12/21/22	WIRE, HARNESS TAPE-SHERIFF	102.66*			2300 209 420100	944	101000
2	3281223-0 12/20/22	WIR,RLY,CRC BRK,RNG,TIE-SHE	678.73*			2300 209 420100	944	101000
3	3281223-0 12/20/22	HT SRNK,TAP,SWTCH,CBL,FUSE-	592.89*			2300 209 420100	944	101000
4	3281223-0 12/20/22	FUS,WIR,TAP,CNCTR,RNG-SHERI	492.19*			2300 209 420100	944	101000
5	3281223-0 12/20/22	DSCNCT,SLV,HT SHRNK-SHERIFF	79.65*			2300 209 420100	944	101000
6	3281223-0 12/20/22	FREIGHT - SHERIFF	166.91*			2300 209 420100	944	101000
89847	83415S	570 MOTOROLA SOLUTIONS INC.	1,280.00					
1	8281535876 01/20/23	SMART POE SWTCH,CBL-SHERIF	930.00*			2300 209 420100	944	101000
2	8281536260 12/23/23	AUX CAM-SHERIFF	350.00*			2300 209 420100	944	101000

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89848	83416S	5000 SYMBOL ARTS	833.00					
1	0449680 12/20/22	COINS & DIE CHARGE - SHERIFF	770.00			2300 209 420100	220	101000
2	0449680 12/20/22	FREIGHT - SHERIFF	63.00			2300 209 420100	312	101000
89849	83417S	5862 DANA SAFETY SUPPLY INC	11,075.69					
1	828588 12/29/22	PRINTER MOUNT-SHERIFF	408.00*			2300 209 420100	944	101000
2	828588 12/29/22	FREIGHT - SHERIFF	19.15*			2300 209 420100	944	101000
3	827245 12/05/22	ANTENNA, INT MODULE-SHERIFF	8,834.00*			2300 209 420100	944	101000
4	827245 12/05/22	FREIGHT - SHERIFF	76.54*			2300 209 420100	944	101000
5	825440 11/23/22	BMFR,HDLT GRD,PARTITN-SHERIFF	1,738.00*			2300 209 420100	944	101000
89850	83418S	6621 TRANSUNION RISK AND ALTERNATIVE	300.00					
1	202212-1 01/01/23	TLO DECEMBER	300.00			2300 209 420100	330	101000
89851	83419S	5641 SUBWAY OF RED LODGE	99.34					
1	1340 01/18/23	4 SANDWICHES-PRISONER MEAL	16.16			2300 209 420230	370	101000
2	1/A-341743 01/26/23	SANDWICH PLATTERS-CTMG	83.18			2988 216 440400	370	101000
*** Cancelled in 3/23 ****								
89852		1640 FOSTER & LOGAN'S PUB & GRILL	35.74					
CLAIM WAS CHARGED ON CREDIT CARD								
1	01/25/23	LUNCH MEETING-CTMG	35.74			2988 216 440400	370	101000
89853	83421S	587 360 OFFICE SOLUTIONS	1,818.60					
1	1239615-0 12/09/22	NOT,BK,BS,TAP,ENV,DVD,PAPR-	158.89			2300 209 420100	210	101000
2	1244538-0 12/28/22	PAPER, TISSUE-SHERIFF	72.75			2300 209 420100	210	101000
3	1236933-0 12/01/22	KEYBOARD-DIST COURT	81.84			2180 208 410331	210	101000
4	1246258-0 01/03/23	LABELS, STORAGE BOX-EXT	120.29*			2290 249 450410	210	101000
5	1248525-0 01/09/23	PHONE REC BOOK-EXT	11.59*			2290 249 450410	210	101000
6	1252209-0 01/19/23	LABEL,POSTCRD,WASTEBSKT-EXT	60.87*			2290 249 450410	210	101000
7	1245087-0 12/28/22	PAPER-JUSTICE CRT	50.69			1000 211 410340	210	101000
8	1245087-1 12/30/22	WALL PLANNER-JUSTICE CRT	42.00			1000 211 410340	210	101000
9	1252795-0 01/20/23	CNDR,BTRY,FLDR,TNR,LBL-JCRT	213.26			1000 211 410340	210	101000
10	1242062-3 12/21/22	COVER,FRESHNER-ATTY	25.38			1000 210 411100	210	101000
11	1246918-0 01/04/23	LABEL - ATTY	30.60			1000 210 411100	210	101000
12	1246918-1 01/09/23	CIDER - ATTY	14.99			1000 210 411100	210	101000
13	1246918-2 01/10/23	DESK PAD - ATTY	8.64			1000 210 411100	210	101000
14	1255304-0 01/27/23	MRKR,FLDR,ENV,NOT,LBL-ATTY	186.35			1000 210 411100	210	101000
15	1251477-0 01/19/23	INDEX TAB-CO BLDG	56.77			1000 213 411200	210	101000
16	1255298-0 01/27/23	LABEL - CO BLDG	71.97			1000 213 411200	210	101000
17	1254301-0 01/24/23	THERMAL POUCH-CO BLDG	189.72			1000 213 411200	210	101000
18	1245319-0 01/04/23	SCANNER - STD/HIV	422.00*			2977 214 440150	220	101000

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89854	83422S 6725	A&S HEATING AND COOLING INC	298.00					
1	5002 01/19/23	BOILER DIAGNOSTIC-ADMIN CO BLD	98.00*			1000 213 411200	366	101000
2	5002 01/19/23	R&R PRESSURE RELIEF VALVE-ADMI	200.00*			1000 213 411200	366	101000
89855	83423S 7449	AARON'S BACK COMPANY	639.63					
1	01/04/23	ADMIN BLDG FILE & DESK-CO BLDG	639.63*			1000 213 411200	390	101000
89856	83424S 3898	ACE HARDWARE	78.90					
1	385786/4 01/17/23	CLEANING SUPPLIES-WEED	78.90*			2190 246 431100	220	101000
89857	83425S 1760	ALEX NIXON	206.25					
1	12/20/22	DCI MEETING RT COLUMBUS-ATTY	56.25			1000 210 411100	370	101000
2	12/28/22	ALTERNATIVES MT RT BILLINGS-AT	75.00			1000 210 411100	370	101000
3	12/29/22	FILE TSFR BILLINGS RT-ATTY	75.00			1000 210 411100	370	101000
89858	83426S 3816	ANDERSON SERVICE INC	44.58					
1	8623 01/25/23	CRANE REMOTE DECAL-BRIDGER SHO	11.93*		239	2110 218 430200	233	101000
2	21508 01/19/23	CRANE REMOTE DECAL-BRIDGER SHO	11.93*		239	2110 218 430200	233	101000
3	21508 01/19/23	FREIGHT -BRIDGER SHOP	20.72*		239	2110 218 430200	312	101000
89859	83427S 326	ALTERNATIVES INC	9,000.00					
1	20230102 01/01/23	'23 3RD QRTR PYMT DETENTION	9,000.00*			2915 209 420260	397	101000
89860	83428S 1894	BEARTOOTH FIRE PROTECTION	75.00					
1	5814 12/15/22	REFURBISHED 10LB EXT-RL AIRPOR	75.00*			2170 220 430301	220	101000
89861	83429S 308	BEARTOOTH RC & D	4,810.93					
1	23-113 01/03/23	'23 EDD ASSESSMENT	4,310.93			1000 201 410100	330	101000
2	23-113 01/03/23	'23 BRD MBSHP DUES	500.00			1000 201 410100	330	101000
89862	83430S 2529	BIG SKY STEEL & SALVAGE	559.00					
1	4203856-H 01/11/23	4" 5.4# CH X 20' - RL SHOP	198.00		505	2110 218 430200	420	101000
2	4203856-H 01/11/23	1/2 X 2 FLAT BAR 20'-RL SHO	130.00		505	2110 218 430200	420	101000
3	4203856-H 01/11/23	4X4X1/2 ANGLE X10'-RL SHOP	130.00		505	2110 218 430200	420	101000
4	4203856-H 01/11/23	3/4" FRGD STL D-RNG ASSEMB-	72.00		505	2110 218 430200	420	101000
5	4203856-H 01/11/23	1/2" FRGD STL D-RNG ASSEMB-	29.00		505	2110 218 430200	420	101000
89863	83431S 3306	BILLINGS CONSTRUCTION SUPPLY INC	79.92					
1	15795 01/10/23	BLASTING MEDIA-JOLIET SHOP	290.00			2110 218 430200	220	101000
2	3289 01/18/23	BR-REP FAULTY SWITCH-LABOR	35.00			2110 218 430200	362	101000
3	3289 01/18/23	BR-SWITCH	7.30*			2110 218 430200	233	101000
4	12332 08/30/22	BRIDGER CREDIT	-252.38			2110 218 430200	242	101000

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89864	83432S 4492	BALCO UNIFORM CO., INC.	1,878.26					
1	73198 12/27/22	HOLSTER-SHERIFF	131.00			2300 209 420100	220	101000
2	73198 12/27/22	FREIGHT - SHERIFF	9.00			2300 209 420100	312	101000
3	72966-1 12/27/22	SHIRTS - SHERIFF	110.00			2300 209 420100	226	101000
4	72966-1 12/27/22	FREIGHT - SHERIFF	9.00			2300 209 420100	312	101000
5	72843-2 01/26/23	DUTY VEST - SHERIFF	1,588.60			2300 209 420100	226	101000
6	72843-2 01/26/23	FREIGHT - SHERIFF	30.66			2300 209 420100	312	101000
89865	83433S 6139	BRIDGER AUTO PARTS INC	18,005.71					
1	223975 01/10/23	HOSE,16G-16FJX-RL SHOP	91.83*		515	2110 218 430200	233	101000
2	223366 01/04/23	KEYED ENTRY-JOLIET SHOP	19.99*			2110 218 430200	366	101000
3	223474 01/05/23	NIF 72" HMW PLASTIC-JOLIET SHO	662.75*			2110 218 430200	233	101000
4	223546 01/05/23	RADIO - JOLIET SHOP	39.99*			2110 218 430200	233	101000
5	223586 01/06/23	HYD FITTING - JOLIET SHOP	316.80*			2110 218 430200	233	101000
6	223830 01/09/23	DROP CLOTH,POLY FILM-JOLIET S	29.98			2110 218 430200	220	101000
7	223846 01/09/23	SILICA SAND - JOLIET SHOP	68.58			2110 218 430200	220	101000
8	223914 01/10/23	LHTR FLNT RPLC-JOLIET SHOP	6.07			2110 218 430200	220	101000
9	223920 01/10/23	ANGLE GRINDER-JOLIET SHOP	159.75*			2110 218 430200	241	101000
10	223957 01/10/23	PNT,SND DSC,CLTH,PTY,SPRDR-JOL	485.67			2110 218 430200	220	101000
11	224077 01/11/23	MTL CO1,MTL DC GRNDG,DSK-JOLIE	181.51			2110 218 430200	220	101000
12	224087 01/11/23	PUTTY, ABR DISC-JOLIET SHOP	24.73			2110 218 430200	220	101000
13	224089 01/11/23	TAPE,PLSTC,PNT-JOLIET SHOP	83.23			2110 218 430200	220	101000
14	224122 01/11/23	FILTERS-JOLIET SHOP	81.55*			2110 218 430200	233	101000
15	224130 01/12/23	ABR SHT - JOLIET SHOP	38.99			2110 218 430200	220	101000
16	224184 01/12/23	HYD FITTING - JOLIET SHOP	316.80*			2110 218 430200	233	101000
17	224206 01/12/23	WELD HLMT,BOTTLE JACK-JOLIET S	378.45*			2110 218 430200	241	101000
18	224565 01/17/23	PAINT - JOLIET SHOP	47.94			2110 218 430200	220	101000
19	224593 01/17/23	COOLING SYS,LED BEACON-JOLIET	261.85*			2110 218 430200	233	101000
20	224593 01/17/23	OIL ABSORB,LOG BOOK-JOLIET SHO	79.80			2110 218 430200	220	101000
21	224688 01/18/23	RET-VBLTS,TRICO ICE-JOLIET SHO	-168.27*			2110 218 430200	233	101000
22	224829 01/19/23	BACK UP LAMP-JOLIET SHOP	29.38*			2110 218 430200	233	101000
23	224874 01/19/23	RET-PNT, RUDCR,HARDNR-JOLIET	-119.57			2110 218 430200	220	101000
24	224875 01/19/23	RET-DROP PLASTIC,PUTTY-JOLIET	-12.37			2110 218 430200	220	101000
25	224903 01/20/23	CLR/MKR LAMP - JOLIET SHOP	33.92*			2110 218 430200	233	101000
26	225134 01/23/23	GROMMET, STT LAMP-JOLIET SHOP	43.68*			2110 218 430200	233	101000
27	225137 01/23/23	MUD FLAPS - JOLIET SHOP	177.52*			2110 218 430200	233	101000
28	225138 01/23/23	FUEL PUMP W HOSE-JOLIET SHOP	398.04			2110 218 430200	220	101000
29	225174 01/23/23	HYD FITTING & HOSE-JOLIET SHOP	59.84*			2110 218 430200	233	101000
30	225315 01/25/23	HONDA AIR COMPRESSOR-JOLIET SH	4,000.00*			2110 218 430200	241	101000
31	225331 01/25/23	CHAIN - JOLIET SHOP	7.17			2110 218 430200	220	101000
32	222566 12/27/22	FUEL PUMP-BRIDGER SHOP	35.63*			2110 218 430200	233	101000
33	222567 12/27/22	ANTIFREEZE-BRIDGER SHOP	13.20			2110 218 430200	231	101000
34	222868 12/29/22	SCKT,IMP,SKT TRAY,CLIP-BRIDGER	161.75*		101	2110 218 430200	241	101000
35	222903 12/29/22	COUPLER-BRIDGER SHOP	42.28		101	2110 218 430200	232	101000

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36	222923 12/29/22	ADAPTER, NIPPLE-BRIDGER SHOP	6.98		101	2110 218 430200	232	101000
37	222923 12/29/22	LT,TAPE MSR,PLIER,FNL,GLV-BRID	148.01*		101	2110 218 430200	241	101000
38	222935 12/29/22	GLS CLNR,WIP,TAP,TLT BWL-BRID	91.98			2110 218 430200	220	101000
39	222952 12/30/22	HEADUNIT,STARTINGLINE-BRIDGER	271.05*			2110 218 430200	233	101000
40	222953 12/30/22	44PC WR COMB-BRIDGER SHOP	376.27*		101	2110 218 430200	241	101000
41	223231 01/03/23	SCRWDR,PCK,LIGHT,PNC,SKT-BRIDG	184.32*		239	2110 218 430200	241	101000
42	223336 01/04/23	SKT,MPCT,TWL,AIR-BRIDGER SHOP	143.94*			2110 218 430200	241	101000
43	223419 01/04/23	LUBE - BRIDGER SHOP	15.74		239	2110 218 430200	231	101000
44	223419 01/04/23	FILTERS - BRIDGER SHOP	58.79*		239	2110 218 430200	233	101000
45	223461 01/05/23	SOCKETS - BRIDGER SHOP	112.70*			2110 218 430200	241	101000
46	223462 01/05/23	SOCKETS - BRIDGER SHOP	96.79*			2110 218 430200	241	101000
47	223530 01/05/23	12V DC PUMP-BRIDGER SHOP	575.00*		239	2110 218 430200	233	101000
48	223545 01/05/23	OXYGEN/ACETELNE HOSE-BRIDGER S	34.99		239	2110 218 430200	220	101000
49	223558 01/05/23	RUBBER PLUG-BRIDGER SHOP	22.44		239	2110 218 430200	220	101000
50	223583 01/06/23	TAP SOCKET SET-BRIDGER SHOP	50.13*			2110 218 430200	241	101000
51	223584 01/06/23	20V MAX LI 1/2 DRILL-BRIDGER S	309.59*		239	2110 218 430200	241	101000
52	223678 01/06/23	OXYGEN/ACETELNE HOSE-BRIDGER S	38.99		239	2110 218 430200	220	101000
53	223816 01/09/23	SOCKETS - BRIDGER SHOP	42.03*			2110 218 430200	241	101000
54	223896 01/10/23	HYDRAULIC FITTING-BRIDGER SHOP	316.80*			2110 218 430200	233	101000
55	223998 01/10/23	COMPARTMENT BOX-BRIDGER SHOP	114.28		239	2110 218 430200	220	101000
56	223998 01/10/23	FREIGHT-BRIDGER SHOP	32.00*		239	2110 218 430200	312	101000
57	224092 01/11/23	SWITCH X 3 - BRIDGER SHOP	234.91*		239	2110 218 430200	233	101000
58	224109 01/11/23	CUSHION,HOSE CLAMP-BRIDGER SHO	16.20*			2110 218 430200	233	101000
59	224109 01/11/23	CHARMIN TP-BRIDGER SHOP	33.32			2110 218 430200	220	101000
60	224163 01/12/23	BREAKER - BRIDGER SHOP	28.54*		239	2110 218 430200	233	101000
61	224227 01/12/23	CLMP,WRNCH,SKT,JACK,WISE-BRID	1,162.10*			2110 218 430200	241	101000
62	224556 01/17/23	LUBE - BRIDGER SHOP	12.95		236	2110 218 430200	231	101000
63	224556 01/17/23	FILTERS - BRIDGER SHOP	83.81*		236	2110 218 430200	233	101000
64	224557 01/17/23	FILTERS - BRIDGER SHOP	68.07*		223	2110 218 430200	233	101000
65	224557 01/17/23	LUBE - BRIDGER SHOP	24.50		223	2110 218 430200	231	101000
66	224583 01/17/23	CHAIN HOOK - BRIDGER SHOP	95.96		206	2110 218 430200	220	101000
67	224599 01/17/23	SOCKETS,SOCKET TRAY-BRIDGER SH	195.07*		239	2110 218 430200	241	101000
68	224599 01/17/23	FUEL FLTR,NIPPLE-BRIDGER SHOP	68.98*		239	2110 218 430200	233	101000
69	224619 01/17/23	SOCKET-BRIDGER SHOP	5.97*		239	2110 218 430200	241	101000
70	224710 01/18/23	DISCS,HAND PAD-BRIDGER SHOP	46.58			2110 218 430200	220	101000
71	224711 01/18/23	DEEP IMPACT SOCKET-BRIDGER SHO	68.94*			2110 218 430200	241	101000
72	224729 01/18/23	TACK CLOTH-BRIDGER SHOP	4.56			2110 218 430200	220	101000
73	224740 01/18/23	SWITCH,MULTI-CNDCTR,RLY-BRIDGE	400.47*		239	2110 218 430200	233	101000
74	224743 01/18/23	SOCKETS-BRIDGER SHOP	70.18*		239	2110 218 430200	241	101000
75	224818 01/19/23	OIL SEAL-BRIDGER SHOP	74.98*		518	2110 218 430200	233	101000
76	224826 01/19/23	BRK DRM,BRK KITS-BRIDGER SHOP	1,251.72*		518	2110 218 430200	233	101000
77	224856 01/19/23	SCREWS,TP MSR,KEYSTK,PAD-BRIDG	145.79			2110 218 430200	220	101000
78	224856 01/19/23	BRAKE CLEAN-BRIDGER SHOP	60.60			2110 218 430200	231	101000
79	224860 01/19/23	URETHANE, SOLVENT-BRIDGER SHOP	692.28			2110 218 430200	220	101000
80	224879 01/19/23	BEARINGS,HUB CAP GSKT-BRIDGER	99.11*		518	2110 218 430200	233	101000

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81	224960 01/20/23	JACK STAND-BRIDGER SHOP	186.65*			2110 218 430200	241	101000
82	225103 01/23/23	COMB HITCH-BRIDGER SHOP	172.97*		239	2110 218 430200	241	101000
83	225104 01/23/23	LABEL MAKER & TAPE-BRIDGER SHO	146.40			2110 218 430200	220	101000
84	225125 01/23/23	BEACON SWITCH PLATE-BRIDGER SH	11.99*		239	2110 218 430200	233	101000
85	225127 01/23/23	DRN VLV,AIR TNK,BRK CNTRL-BRID	436.29*		239	2110 218 430200	233	101000
86	225127 01/23/23	FREIGHT-BRIDGER SHOP	22.00*		239	2110 218 430200	312	101000
87	225136 01/23/23	CRIMPING TOOL-BRIDGER SHOP	61.99*		239	2110 218 430200	241	101000
88	225148 01/23/23	WEDGELOCK-BRIDGER SHOP	30.45*			2110 218 430200	241	101000
89	225148 01/23/23	ADPTR,WIRE,CPLR-BRIDGER SHOP	58.62*			2110 218 430200	233	101000
90	225200 01/24/23	BSHNG,NIPL,FTNG,ADPTR,CPLNG,ST	67.94*			2110 218 430200	233	101000
91	225200 01/24/23	SCREWS, BATTERY-BRIDGER SHOP	28.55			2110 218 430200	220	101000
92	225211 01/24/23	ADAPTER,HOSE-BRIDGER SHOP	46.75*			2110 218 430200	233	101000
93	225229 01/24/23	COUPLING-BRIDGER SHOP	20.00*			2110 218 430200	233	101000
94	225235 01/24/23	LEAD REEL-BRIDGER SHOP	469.16*		239	2110 218 430200	241	101000
95	225241 01/24/23	ELBOW,ADAPTER-BRIDGER SHOP	9.97*		239	2110 218 430200	233	101000
96	225259 01/24/23	TRK BED AERO BLK-BRIDGER SHOP	63.96			2110 218 430200	220	101000
97	225260 01/24/23	PHOP & OIL - BRIDGER SHOP	15.80*			2110 218 430200	233	101000
98	225289 01/24/23	CABLE LUG,CUSHION-BRIDGER SHOP	23.76*		239	2110 218 430200	233	101000
99	225326 01/25/23	HT SHRK TUB,CUSHION-BRIDGER SH	65.59*			2110 218 430200	233	101000
89866	83434S 5578	BRIDGER ELECTRICAL SERVICE	1,189.00					
1	12/30/22	NEW FIXTURES & LED BULBS-BRIDG	1,189.00			2995 310 450303	790	101000
89867	83435S 4807	CARBON COUNTY NEWS	545.55					
1	00087881 12/22/22	ITB-BRIDGE RELACEMENT-FLOOD	29.34*			2260 252 420760	330 79	101000
2	00087881 12/22/22	ITB-BRIDGE RELACEMENT-FLOOD	29.33*			2260 252 420760	330 87	101000
3	00087881 12/22/22	ITB-BRIDGE RELACEMENT-FLOOD	29.33*			2260 252 420760	330 88	101000
4	00087879 12/22/22	ITB GRAVEL CRUSHING-ROAD	33.00			2110 218 430200	330	101000
5	00087878 12/22/22	BOARD VACANCIES-COMMISSIONER	22.00			1000 201 410100	330	101000
6	00087873 12/22/22	AGENDA 12/27/22-COMMISSIONER	13.00			1000 201 410100	330	101000
7	00087873 12/22/22	AGENDA 12/29/22-COMMISSIONER	13.00			1000 201 410100	330	101000
8	00087924 12/29/22	AGENDA 1/3/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
9	00087924 12/29/22	AGENDA 1/5/23-COMMISSIONERS	13.00			1000 201 410100	330	101000
10	00087425-C 11/03/22	DOUG/SHARON BROWN-FLOODPLA	54.53*			1000 241 411010	330	101000
11	00087424-C 11/03/22	HUNTER RUSSET DITCH-FLOODP	54.53*			1000 241 411010	330	101000
12	00087423-C 11/03/22	BLACK BUTTE HOMEOWNERS-FLO	70.11*			1000 241 411010	330	101000
13	00087422-C 11/03/22	BANKGERT DREDGE FILL-FLOOD	62.32*			1000 241 411010	330	101000
14	00087421-C 11/03/22	HEIKEN-FLOODPLAIN	54.53*			1000 241 411010	330	101000
15	00087420-C 11/03/22	PN-MDT-FLOODPLAIN	54.53*			1000 241 411010	330	101000

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89868	83436S 5259 E-STOP BUSINESS LICENSING		72.00					
1	501853 12/24/22 32635 2 STORAGE TANKS-JOLIET		72.00			2110 218 430200	330	101000
89869	83437S 5738 FISHER SAND & GRAVEL CO.		1,087.17					
1	87360 01/11/23 SANDING MATERIAL-JOLIET SHOP		535.08			2110 218 430200	450	101000
2	87360 01/11/23 SANDING MATERIAL-JOLIET SHOP		552.09			2110 218 430200	450	101000
89870	83438S 1880 GALLES FILTER & EXHAUST		961.18					
2	P1-20952-1 01/24/23 ELBW,END,BEND,EXPND,BELL-J		961.18*		220	2110 218 430200	233	101000
89871	83439S 2851 CARBON EQUIPMENT REPAIR INC		967.30					
1	21088 01/04/23 R&R TIRE-BRIDGER SHOP		30.00*		527	2110 218 430200	239	101000
2	21169 01/11/23 CRUISE&EXH BRAKE-BRIDGER SHOP		937.30		239	2110 218 430200	362	101000
89872	83440S 7439 CARE PORTAL (GLOBAL ORPHAN		175.00					
1	49F8BCEC-3 12/31/22 DEC 1-31,2022 CARE PORTAL		175.00			2973 214 440170	398	101000
89873	83441S 864 CHEMNET CONSORTIUM, THE		270.00					
1	115850 01/05/23 RANDOM SELECTION-ROAD		150.00*			2110 218 430200	390	101000
2	116170 01/18/23 GUTIERREZ,JESUS-SANITARIAN		65.00*			1000 213 411200	390	101000
3	116170 01/18/23 GRABER, WILL-JOLIET SHOP		55.00*			2110 218 430200	390	101000
89874	83442S 7156 ERIN CROSS		78.86					
1	01/12/23 RT BILLINGS TOBACCO GRANT		78.86*			2978 214 440550	370	101000
89875	83443S 5740 COOL AND MORE HEATING, INC		570.00					
1	8550 01/03/23 INDUCER MOTOR SIEZED-BRIDGER S		570.00			2110 218 430200	367	101000
89876	83444S 2780 CROSS PETROLEUM SERVICE		235.00					
1	98353 01/18/23 DIESEL EXHAUST FLUID-JOLIET SH		235.00			2110 218 430200	231	101000
89877	83445S 7233 CRYSTAL ROASCIO		15.60					
1	82304 01/26/23 SCHOOL CLERK LUNCHEON-ELECTION		15.60			1000 202 410640	370	101000
89878	83446S 2038 CULLIGAN WATER		177.30					
1	571X063975 01/03/23 FILTERS-ANNEX-CNTY BLDG		144.00			1000 213 411200	220	101000
2	5713949351 01/31/23 WATER COOLER RENT-EXT		33.30*			2290 249 450410	210	101000
89879	83447S 2233 CUSHING TERRELL		1,782.50					
1	173445 12/31/22 DEC 22 PLANNING SERVICE		1,782.50			1000 241 411000	390	101000

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89880	83448S	2779 GENERAL DISTRIBUTING CO.	98.67					
1	1021172-00 01/23/23	33# SPOOL .035-RL SHOP	98.67			2110 218 430200	220	101000
89881	83449S	5062 GLACIER PRODUCTS	2,486.46					
1	8577 01/24/23	STRIP LIGHT SOFT TOUCH-BRIDGER	705.20			2110 218 430200	220	101000
2	8577 01/24/23	LED MOTOR GRADER OPTICS-BRIDGE	1,029.70			2110 218 430200	220	101000
3	8577 01/24/23	WORK LIGHT 60 DEGREE FLOOD-BRI	663.12			2110 218 430200	220	101000
4	8577 01/24/23	FREIGHT-BRIDGER SHOP	88.44*			2110 218 430200	312	101000
89882	83450S	81 GRAINGER INC	819.71					
1	9555513648 12/27/22	PRESSURE WASHER-RL SHOP	819.71			2110 218 430200	220	101000
89883	83451S	1869 INTERSTATE ENGINEERING	104,988.62					
1	49866 01/23/23	PROF SRV 11/27/22-1/14/23-FEMA	5,431.34*			2260 252 420760	354 97	101000
2	49867 01/23/23	PROF SRV 11/27/22-1/14/23-BRID	24,981.03*			2260 252 420760	354 79	101000
3	49867 01/23/23	PROF SRV 11/27/22-1/14/23-BRID	25,895.00*			2260 252 420760	354 87	101000
4	49867 01/23/23	PROF SRV 11/27/22-1/14/23-BRID	33,856.53*			2260 252 420760	354 88	101000
5	49868 01/23/23	PROF SRV 12/1/22-1/14/23-GRANI	1,933.00*			2260 252 420760	354 69	101000
6	49869 01/23/23	PROF SRV 11/20/22-1/14/23-EDGA	498.00*			2260 252 420760	354 72	101000
7	49870 01/23/23	PROF SRV 11/20/22-1/14/23-DORV	9,333.76*			2260 252 420760	354 68	101000
8	49865 01/23/23	PROF SRV 10/17/22-1/14/23-MISC	84.50*			1000 213 411200	354	101000
9	49865 01/23/23	PROF SRV 10/17/22-1/14/23-MISC	253.50*			2110 218 430200	354	101000
10	49871 01/23/23	PROF SRV 11/27/22-12/10/20-LUT	2,721.96*			2110 218 430200	354	101000
89884	83452S	1765 GREAT WEST ENGINEERING INC	1,239.00					
1	28303 01/24/23	CHANCE BRG GRANT ADM-BRI	1,239.00*			2130 218 430243	932 24	101000
89885	83453S	4787 HAROLD MORGAN	80.16					
1	01/25/23	GRADER POWER .072618 X1200-RL	72.62*			2110 218 430200	340	101000
2	01/25/23	GRADER POWER .007535 X1200-RL	7.54*			2110 218 430200	340	101000
*** Cancelled in 3/23 ****								
89886	6418 J-WASH		42.00					
Claim cancelled. Vendor changed and reissued in February 2023 to Cannon Properties								
1	26979144 12/28/22	CARWASH-SHERIFF	8.00		7502	2300 209 420100	361	101000
2	38757080 12/31/22	CARWASH-SHERIFF	10.00		1750	2300 209 420100	361	101000
3	01/11/23	CARWASH-WEED	12.00			2190 246 431100	361	101000
4	01/11/23	CARWASH-WEED	12.00			2190 246 431100	361	101000

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89887	83455S	1981 JACKSON GROUP PETERBILT	2,096.79					
1	63928B 01/24/23	SHCK ABS,AIR LN KT,NOZL-RL SHO	670.86*		220	2110 218 430200	233	101000
2	63928B 01/24/23	PRSR PLT,AIR DRYR,VLV,MD FLP	1,115.92*		220	2110 218 430200	233	101000
3	64122B 01/25/23	STUD, NUTS-RL SHOP	73.23*		220	2110 218 430200	233	101000
4	64450B 01/31/23	EXHST CLMP,FTNG,VLV-RL SHOP	236.78*		220	2110 218 430200	233	101000
89888	83456S	2589 JOLIET COMMUNITY CENTER	125.00					
1	100 01/18/23	JCC RENT WINTER AG TOUR-EXT	125.00			2290 249 450450	531	101000
89889	83457S	5162 JUNCTION 7	221.83					
1	118074 07/20/22	USB 16GB-SHERIFF	64.95			2300 209 420100	210	101000
2	120114 09/26/22	FREIGHT - SHERIFF	33.69			2300 209 420100	312	101000
3	120166 09/27/22	FREIGHT - SHERIFF	108.70			2300 209 420100	312	101000
4	122603 12/19/22	FREIGHT - SHERIFF	14.49			2300 209 420100	312	101000
89890	83458S	5742 HANDY SERVICES OF MONTANA, LLC	322.70					
1	60 01/31/23	STMT OLSON, PETE	91.70			2300 209 420100	390	101000
2	60 01/31/23	PHONE WRNT JACKSON, KEVIN	28.00			2300 209 420100	390	101000
3	60 01/31/23	PHONE INTRVW HENDERSON, LONNIE	46.55			2300 209 420100	390	101000
4	60 01/31/23	STMT HENDERSON, LONNIE	156.45			2300 209 420100	390	101000
89891	83459S	4712 LAWSON PRODUCTS, INC	2,978.64					
1	9310260872 01/13/23	BLT,SLEV,CBL TIE,NUT-BRIDG	568.48			2110 218 430200	220	101000
2	9310260872 01/13/23	BRAKE CLEAN-BRIDGER SHOP	139.44			2110 218 430200	231	101000
3	9310260872 01/13/23	HT SHRNK TUB,BAT CABL,CON-	1,220.75			2110 218 430200	220	101000
4	9310260872 01/13/23	WIRE - BRIDGER SHOP	108.06			2110 218 430200	220	101000
5	9310260872 01/13/23	FREIGHT-BRIDGER SHOP	129.33*			2110 218 430200	312	101000
6	9310260871 01/13/23	6 CMPRTMNT RACK-BRIDGER SH	390.32			2110 218 430200	220	101000
7	9310260871 01/13/23	ADJ DRWR W/CATCH-BRIDGER S	359.64			2110 218 430200	220	101000
8	9310260871 01/13/23	FREIGHT - BRIDGER SHOP	62.62*			2110 218 430200	312	101000
89892	83460S	1321 M & M SALES & SERVICES	1,391.00					
1	10871 01/06/23	LABOR - SHERIFF	15.00		0647	2300 209 420100	361	101000
2	10871 01/06/23	OIL FILTER - SHERIFF	10.50		0647	2300 209 420100	232	101000
3	10871 01/06/23	OIL - SHERIFF	68.00		0647	2300 209 420100	231	101000
4	10874 01/11/23	LABOR - SHERIFF	35.00		1750	2300 209 420100	361	101000
5	10874 01/11/23	BULB - SHERIFF	1.00		1750	2300 209 420100	232	101000
6	10873 01/10/23	LABOR - SHERIFF	80.00		7502	2300 209 420100	361	101000
7	10873 01/10/23	TIRES - SHERIFF	1,000.00*		7502	2300 209 420100	239	101000
8	10868 12/31/22	LABOR - SHERIFF	15.00		7502	2300 209 420100	361	101000
9	10868 12/31/22	OIL FILTER - SHERIFF	10.50		7502	2300 209 420100	232	101000
10	10868 12/31/22	OIL - SHERIFF	68.00		7502	2300 209 420100	232	101000
11	10872 01/09/23	LABOR - SHERIFF	15.00		6965	2300 209 420100	361	101000
12	10872 01/09/23	OIL & AIR FILTER - SHERIFF	32.50		6965	2300 209 420100	232	101000

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13	10872 01/09/23	OIL - SHERIFF	40.50		6965	2300 209 420100	231	101000
89893	83461S 6223	MACQUE BOHLEEN	143.55					
1	01/04/23	MILEAGE RT FT ROCKVALE-ELEC	45.85			1000 202 410640	370	101000
2	01/19/23	MILEAGE RT BILLINGS-C/R	72.70			1000 202 410900	370	101000
3	01/19/23	LUNCH BILLINGS-C/R	25.00			1000 202 410900	370	101000
89894	83462S 614	LEXIS NEXIS MATTHEW BENDER	140.43					
1	34873465 12/15/22	MT REPORTS BOUND-DIST CRT	124.00*			2180 208 410331	320	101000
2	34873465 12/15/22	FREIGHT - DIST CRT	16.43			2180 208 410331	312	101000
89895	83463S 850	MONTANA COUNTY TREASURERS	675.00					
1	01/31/23	'23 MCTA DUES-TREASURER	675.00			1000 203 410540	330	101000
89896	83464S 7002	MIKE SCHILZ	320.24					
1	10/31/22	10.4 M DES RADIO TOWERS	6.50			1000 213 411200	370	101000
2	11/16/22	54.2 M JOLIET EXTENSION	33.88			1000 213 411200	370	101000
3	11/22/22	54.2 M JOLIET EXTENSION	33.88			1000 213 411200	370	101000
4	01/10/23	118 M BILLINGS BOILER TEST	77.29			1000 213 411200	370	101000
5	01/18/23	118.6 M BILLINGS ASSOCIATED GL	77.69			1000 213 411200	370	101000
6	909105 10/18/22	BOILER OPERATOR TEST-CO BLDG	70.00			1000 213 411200	330	101000
7	172317 01/18/23	WEATER STRIPPING-CO BLDG	21.00			1000 213 411200	220	101000
89897	83465S 292	MACO	635.00					
1	01/10/23	MACO MIDWINTER-BLAIN, SCOTT	200.00			1000 201 410100	330	101000
2	01/10/23	MACO MIDWINTER-MILLER, SCOTT	200.00			1000 201 410100	330	101000
3	01/10/23	MACO MIDWINTER-BULLOCK, BILL	200.00			1000 201 410100	330	101000
4	01/10/23	MACO MIDWINTER-ROASCIO, CRYSTA	35.00			1000 202 410640	330	101000
89898	83466S 1684	MONTANA CORONERS' ASSOC.	410.00					
1	01/26/23	SHERIFF MCQUILLAN, JOSH	200.00			2300 212 420800	330	101000
2	01/26/23	DEPUTY SCHMALZ, JEFF	35.00			2300 212 420800	330	101000
3	01/26/23	DEPUTY LEBRUN, BEN	35.00			2300 212 420800	330	101000
4	01/26/23	DEPUTY CROFT, JON	35.00			2300 212 420800	330	101000
5	01/26/23	DEPUTY OWEN, LIBBY	35.00			2300 212 420800	330	101000
6	01/26/23	DEPUTY LEBRUN, ANDY	35.00			2300 212 420800	330	101000
7	01/26/23	DEPUTY KRAMER, RANDY	35.00			2300 212 420800	330	101000
89899	83467S 807	MONTANA CORRECTIONAL ENT	99.00					
1	85722 01/17/23	CARDS GARDNER, PRESTON	42.00			2300 209 420100	210	101000
2	85722 01/17/23	CARDS LOTZ, JEREMIAH	42.00			2300 209 420100	210	101000
3	85722 01/17/23	FREIGHT - SHERIFF	15.00			2300 209 420100	312	101000

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89900	83468S	7422 MONTANA MOULDING AND SIGN SUPPLY	45.42					
1	250408DI 01/26/23	4MM WHITE COROPLAST-GIS	45.42*			1000 245 411851	220	101000
89901	83469S	389 MONTANA WEED CONTROL ASSOCIATION	400.00					
1	AC0017 01/15/23	CONF SCHWEND, PAM	200.00*			2190 246 431100	330	101000
2	AC0017 01/15/23	CONF OSTWALD, BRIAN	200.00*			2190 246 431100	330	101000
89902	83470S	2357 MOTOR POWER EQUIPMENT CO	1,898.16					
1	01B1439789 01/04/23	KNOB W/INSERT-BRIDGER SHOP	7.98*		239	2110 218 430200	233	101000
2	01B1440654 01/10/23	RADIO -JOLIET SHOP	242.26*		241	2110 218 430200	233	101000
3	01B1442094 01/19/23	STD SINGLE-BRIDGER SHOP	221.58*		236	2110 218 430200	233	101000
4	01B1442466 01/23/23	HOSE & SPRING ASSY-RL SHOP	911.96*		226A	2110 218 430200	233	101000
5	01B1442521 01/23/23	SHOCK ABSORBERS-RL SHOP	514.38*		226A	2110 218 430200	233	101000
89903	83471S	6983 N LAZY R LIVESTOCK AND EQUIPMENT	300.00					
1	1032 01/04/23	CRANE TIME REPLACE LIGHT-RL AI	300.00			2170 220 430301	369	101000
89904	83472S	7459 HEATHER GRABER	119.97					
1	10/07/22	DOG FOOD-VICKI ROE	119.97			2300 209 420100	220	101000
89905	83473S	2417 NAPA	2,436.10					
1	962387 12/29/22	TOWEL,GOJO,GLOVES-RL SHOP	273.64			2110 218 430200	220	101000
2	962718 01/03/23	FUEL FILTER-RL SHOP	38.94*			2110 218 430200	233	101000
3	962833 01/04/23	PROTECT,WIP,SCNT-RL SHOP	30.46			2110 218 430200	220	101000
4	962866 01/05/23	GEAR OIL-RL SHOP	104.99		412	2110 218 430200	231	101000
5	962868 01/05/23	BLSTR PK MINI-RL SHOP	6.49		209	2110 218 430200	220	101000
6	963124 01/09/23	BLADE,FUSE HLDR-RL SHOP	51.31			2110 218 430200	220	101000
7	963124 01/09/23	EXT LIFE GAL-RL SHOP	13.99			2110 218 430200	231	101000
8	963202 01/10/23	FUEL FILTER-RL SHOP	77.88*			2110 218 430200	233	101000
9	963221 01/10/23	ADAPTER-RL SHOP	4.65*		226A	2110 218 430200	233	101000
10	963222 01/10/23	SEALS-RL SHOP	188.45*			2110 218 430200	233	101000
11	963239 01/11/23	COMB WRENCH-RL SHOP	35.99*			2110 218 430200	241	101000
12	963239 01/11/23	OIL,AIR,FUEL FILTERS-RL SHOP	147.21*			2110 218 430200	233	101000
13	963270 01/11/23	ARMORALL,WIPES-RL SHOP	10.98			2110 218 430200	220	101000
14	963321 01/12/23	AIR&FUEL FILTERS-RL SHOP	295.40*			2110 218 430200	233	101000
15	963352 01/12/23	BLACK ICE SCENT-RL SHOP	8.98			2110 218 430200	220	101000
16	963358 01/12/23	TITAN BLADES-ENV HEALTH	58.48			1000 215 440160	232	101000
17	963576 01/17/23	HANDLE-RL SHOP	23.74*			2110 218 430200	233	101000
18	963629 01/17/23	DOOR HANDLE-RL SHOP	48.44*			2110 218 430200	233	101000
19	963641 01/18/23	LENS, ID BAR-RL SHOP	45.11*			2110 218 430200	233	101000
20	963641 01/18/23	PROTECTANT-RL SHOP	12.99			2110 218 430200	220	101000
21	963794 01/19/23	TEC BASE PLUS INTERMX-BRIDGER	404.23			2110 218 430200	220	101000
22	963998 01/24/23	OE SOLUTIONS LIGHT-RL SHOP	13.97			2110 218 430200	220	101000
23	964018 01/24/23	CIRC SAW BLADE-RL SHOP	154.74*			2110 218 430200	241	101000

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24	964018 01/24/23	LG/COM WIRING-RL SHOP	28.99			2110 218 430200	220	101000
25	964033 01/24/23	OXYFUEL,TIP,LIGHTER-RL SHOP	67.26			2110 218 430200	220	101000
26	964136 01/26/23	OIL STABILIZER-RL SHOP	17.29			2110 218 430200	231	101000
27	964136 01/26/23	OIL & FUEL FILTER-RL SHOP	55.08*			2110 218 430200	233	101000
28	964289 01/28/23	BATTERY,CORE DEP&CRED-FAIR	82.47			2160 251 460200	233	101000
29	964289 01/28/23	BATTERY,CORE DEP&CRED-BLDG	82.48*			1000 213 411200	233	101000
30	964301 01/28/23	DEICER - RL SHOP	4.49			2110 218 430200	231	101000
31	964301 01/28/23	WIPER BLADE - RL SHOP	46.98*			2110 218 430200	233	101000
89906	83474S 5089	NORCO	335.21					
1	36707287 01/04/23	TWIN HOSE-BRIDGER SHOP	61.43		239	2110 218 430200	220	101000
2	36818009 01/19/23	WHIP,CONCTR,COVER-BRIDGER SH	160.36			2110 218 430200	220	101000
3	36859474 01/25/23	MAG GROUND CLAMP-BRIDGER SHO	113.42		239	2110 218 430200	220	101000
89907	83475S 881	NORTHWEST PIPE FITTINGS	1,296.71					
1	7860883 01/04/23	BRASS HEX BUSHING 2X3/4-JOLIE	21.23			2110 218 430200	220	101000
2	7860883 01/04/23	3"&4" ALUM FE DUST CAP-JOLIET	56.16			2110 218 430200	220	101000
3	7860883 01/04/23	3/4MHTX3/4MIP/1/2FIP ADPT-JOL	3.45			2110 218 430200	220	101000
4	7860883 01/04/23	3"&4"GREEN GASKET-JOLIET	600.20			2110 218 430200	220	101000
5	7860883 01/04/23	1.5&2"&3"STANDARD GASKET-JOLI	7.75			2110 218 430200	220	101000
6	7860883 01/04/23	2"BRS TEE&BRS NPL&BL VLV-JOLI	287.00			2110 218 430200	220	101000
7	7860883 01/04/23	HAND TORCH,3"X20'HOSE-JOLIET	320.92			2110 218 430200	220	101000
89908	83476S 178	KAPOR LUMBER	75.60					
1	111776 01/23/23	2X6-20' - RL SHOP	75.60			2110 218 430200	430	101000
89909	83477S 150	OLNESS & ASSOCIATES PC	26,585.00					
1	101778 01/21/23	AFR SUMMERY FY2022	1,260.00*			1000 219 410530	353	101000
2	101778 01/21/23	WORK IN PROG FY2022 AUDIT	16,250.00*			1000 219 410530	353	101000
3	101778 01/21/23	GASB 68 PRESENTATION	1,750.00*			1000 219 410530	353	101000
4	101778 01/21/23	GASB 84 IMPLEMENTATION	2,250.00*			1000 219 410530	353	101000
5	101778 01/21/23	GASB 87 IMPLEMENTATION	2,975.00*			1000 219 410530	353	101000
6	101778 01/21/23	FEMA WORKUP;SINGLE AUDIT DET	2,100.00*			2260 252 420760	353 97	101000
89910	83478S 790	PACIFIC STEEL & RECYCLING	300.80					
1	8241037 01/09/23	2"SCH40 ALUM PIPE-BRIDGER SHO	170.32			2110 218 430200	420	101000
2	8241037 01/09/23	3/8X2"ALUM FLAT12'-BRIDGER SH	55.30			2110 218 430200	420	101000
3	8241037 01/09/23	1/4x4"ALUM FLAT12'-BRIDGER SH	75.18			2110 218 430200	420	101000
89911	83479S 45	PETERSON QUALITY OFFICE	1,573.95					
1	221019-007 10/19/22	PROB SMTP2GO SERV-CO BLDG	0.00*			1000 213 411200	363	101000
2	221103-008 11/03/22	SETUP NEW SCAN TO EMAIL-AT	0.00*			1000 210 411100	363	101000
3	221227-031 12/27/22	MAINT 2630 9/28-12/27	120.00			2300 209 420100	363	101000
4	221227-047 12/27/22	MAINT 2148 9/28-12/27	120.00			2300 209 420100	363	101000
5	221227-048 12/27/22	MAINT 1676 9/28-12/27	340.47			2300 209 420100	363	101000

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6	221228-039 12/28/22 MAINT 2746 9/23-12/22		100.00			1000 236 411600	355	101000
7	221228-039 12/28/22 MAINT 2746 9/23-12/22		173.53			1000 215 440160	355	101000
8	230126-005 01/26/23 MAINT 2147 10/25-1/24/23		120.00			1000 211 410340	210	101000
9	230127-002 01/27/23 MAINT 2681 10/27-1/26/23		269.35*			2290 249 450410	363	101000
10	230127-010 01/27/23 MAINT 1645 10/27-1/26/23		330.60*			1000 210 411100	363	101000
89912	83480S 4048 QUILL CORPORATION		605.60					
1	30035284 01/09/23 8.5X11 PAPER-MOTOR VEHICLE		87.96			1000 203 410541	210 66	101000
2	30076898 01/10/23 VERT FILE FOLTER-C/R		38.73*			1000 202 410900	210	101000
3	30076898 01/10/23 CALCULATOR RIBBON-CO BLDG		13.08			1000 213 411200	210	101000
4	30116565 01/11/23 ROLLSTHRMALWHITE-TREAS		55.98			1000 203 410540	210	101000
5	30110038 01/11/23 BUTLN BRD BLK FRM-ENV HLTH		22.86*			1000 215 440160	210	101000
6	30118865 01/11/23 HEPA AIR PURIFIER-ENV HLTH		110.30*			1000 215 440160	210	101000
7	30145599 01/11/23 PRNTR,STPLR,TAPE DSPNSR-ENV		143.56*			1000 215 440160	210	101000
8	30145599 01/11/23 SHRPI,DSPNR,SCISSOR-ENV HLTH		7.19*			1000 215 440160	210	101000
9	30145599 01/11/23 LQD PPR,PENTL,CRD HLDR-ENV H		39.65*			1000 215 440160	210	101000
10	30145599 01/11/23 LTR TRY,HIGHLIGHTR-ENV HLTH		27.75*			1000 215 440160	210	101000
11	30145599 01/11/23 POST-IT - TREAS		53.02			1000 203 410540	210	101000
12	30145599 01/11/23 INDEX CRD,BINDER-ENV HLTH		5.52*			1000 215 440160	210	101000
89913	83481S 5622 HEADWATERS STUDIO, LLC		438.14					
1	3388 02/01/23 2023 SPELLING BEE TEES		438.14*			1000 236 411600	220	101000
89914	83482S 3247 NORTHWEST GLASS		1,617.31					
1	I8202220 01/31/23 AUTOMATIC DOOR PART-ADMIN-CO		1,617.31*			1000 213 411200	366	101000
89915	83483S 4873 RDO EQUIPMENT CO.		8,790.01					
1	P0543512 01/04/23 FLTRS,FLTR ELEMENTS-ALL ROAD		827.92*		412	2110 218 430200	233	101000
2	P0552512 01/05/23 SEDIMENT BOWL-ALL ROAD		161.38*		412	2110 218 430200	233	101000
3	P0552512 01/05/23 FREIGHT - ALL ROAD		46.15*		412	2110 218 430200	312	101000
4	P0565712 01/09/23 BRACKET,SCREW-RL SHOP		185.51*			2110 218 430200	233	101000
5	P0569812 01/09/23 ARM KIT-RL SHOP		1,363.02*			2110 218 430200	233	101000
6	P0569812 01/09/23 FREIGHT-RL SHOP		63.15*			2110 218 430200	312	101000
7	P0594912 01/12/23 RET FITTINGS-BRIDGER SHOP		-120.48*		426	2110 218 430200	233	101000
8	P0619812 01/18/23 CUTTING EDGE-JOLIET SHOP		2,577.00*		440	2110 218 430200	233	101000
9	P0619912 01/18/23 3/4x8x72 3/4PU-RL SHOP		520.00*		505	2110 218 430200	233	101000
10	P0620012 01/18/23 WEAR BAR - BRIDGER SHOP		1,222.80*			2110 218 430200	233	101000
11	P0620012 01/18/23 FREIGHT - BRIDGER SHOP		1,423.56*			2110 218 430200	312	101000
12	P0677112 01/31/23 3/4x8x72 3/4PU-RL SHOP		520.00*			2110 218 430200	233	101000

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89916	83484S	172 RED LODGE ACE HARDWARE	988.04					
1	474211 12/27/22	SHVL,KY STRG,KEY-CO BLDG CH	66.67			1000 213 411200	220	101000
2	474216 12/27/22	CLOCK,BATTERY-RL SHOP	35.57			2110 218 430200	220	101000
3	474220 12/27/22	LYSOL,FEBREZE-CO BLDG	19.76			1000 213 411200	224	101000
4	474220 12/27/22	BATTERIES-CO BLDG	21.99			1000 213 411200	220	101000
5	474224 12/27/22	LVR ENTRY-RL SHOP	109.98			2110 218 430200	220	101000
6	474227 12/27/22	NPL,SEAL TAP,CAP-CO BLDG CH	6.57			1000 213 411200	235	101000
7	474232 12/27/22	STRAP,TIEDOWN-CO BLDG-PLOW	39.98		PLOW	1000 213 411200	220	101000
8	474235 12/28/22	NYLON ROPE,TARP-SHERIFF	55.98			2300 209 420100	220	101000
9	474237 12/28/22	LVR ENTRY RET,LEVR ENTRY-RL SH	-10.00			2110 218 430200	220	101000
10	474245 12/28/22	BALLAST-CO BLDG ADMIN	67.98			1000 213 411200	236	101000
11	474245 12/28/22	KEY ID TAG-CO BLDG ADMIN	3.99			1000 213 411200	220	101000
12	474262 12/28/22	PRIVACY LEVER-CO BLDG CH	63.98			1000 213 411200	220	101000
13	474270 12/29/22	WALL ANCHORS-STD/HIV	11.99*			2977 214 440190	220	101000
14	474286 12/29/22	ELBOW RET, HOSE-RL SHOP	22.00			2110 218 430200	220	101000
15	474373 01/03/23	FCT WSHR,O-RING-CO BLDG PSB	3.96			1000 213 411200	235	101000
16	474381 01/03/23	WASHER,O-RING-CO BLDG PSB	1.78			1000 213 411200	235	101000
17	474397 01/04/23	TAPE MEASURE,0-9 A-Z-RL SHOP	20.58*			2110 218 430200	241	101000
18	474409 01/04/23	POLE,SNG EDG,WSH BRSH-RL SHOP	43.97			2110 218 430200	220	101000
19	474413 01/04/23	FIRE EXT BRKT-RL SHOP	13.99*		412	2110 218 430200	233	101000
20	474446 01/06/23	CASTR-CO BLDG ADMIN	11.98			1000 213 411200	220	101000
21	474464 01/06/23	HASPS, PADLOCK-CO BLDG NEW ADM	37.97			1000 213 411200	220	101000
22	474473 01/07/23	ICE MELT-FAIR	9.99*			2160 251 460200	220	101000
23	474546 01/10/23	BRASS KEY-CO BLDG ADMIN	13.45			1000 213 411200	220	101000
24	474549 01/10/23	FRSHNR,BLCH,LYSOL-CO BLDG PSB	26.56			1000 213 411200	224	101000
25	474566 01/11/23	GASKET-FAIR	10.58*			2160 251 460200	220	101000
26	474594 01/12/23	DOOR STOP-STD/HIV	11.98*			2977 214 440150	220	101000
27	474706 01/17/23	BATTERY,EXT CORD-FIRE	39.98*			1000 245 411851	210	101000
28	474711 01/17/23	SIMPLE GREEN-CO BLDG ALL	17.97			1000 213 411200	224	101000
29	474737 01/18/23	CLEANER TIRE FOAM-DES	7.59*			1000 252 420760	220	101000
30	474750 01/19/23	GAS CAN-RL SHOP	18.99			2110 218 430200	220	101000
31	474759 01/19/23	HDMI CABLE-SANITARIAN	33.98*			1000 215 440160	210	101000
32	474764 01/19/23	BATTERY-CO BLDG	19.99			1000 213 411200	220	101000
33	474782 01/20/23	HACKSAW,HOLE SAW-CO BLDG ADMIN	25.98*			1000 213 411200	241	101000
34	474876 01/24/23	SWTCH,HOOK-CO BLDG ADMIN,PS	34.17			1000 213 411200	220	101000
35	474879 01/24/23	WALLPLATE-CO BLDG PS	3.59			1000 213 411200	220	101000
36	474889 01/24/23	BULLITEN BOARD-ARPA	19.99			2991 214 440170	370	101000
37	474907 01/25/23	SCRDRVR,WIRE STRPR-CO BLDG GRO	42.58*			1000 213 411200	241	101000

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89917	83485S 6560 RED LODGE AREA COMMUNITY		19,338.38					
1	01/30/23 FLOOD DIS & MAT DONATION		19,338.38			2260 252 420760	390 97	101000
89918	83486S 3544 RIVERSIDE REPAIR		4,770.96					
1	42313 12/28/22 RL-RUNS ROUGH,STARTS HARD		980.00		220	2110 218 430200	362	101000
2	42313 12/28/22 RL-RUNS ROUGH,STARTS HARD		515.64*		220	2110 218 430200	233	101000
3	39476 01/11/23 B-POP,BRK,DERATED,MNTS,PSTEER		1,571.00		217	2110 218 430200	362	101000
4	39476 01/11/23 B-POP,BRK,DERATED,MNTS,PSTEER		1,704.32*		217	2110 218 430200	233	101000
89919	83487S 7368 ROBERT PECCIA & ASSOCIATES, INC		16,671.25					
1	21005_4 01/15/23 AIRPORT MASTER PLAN STUDY-RL		16,671.25			2170 220 430301	357	101000
89920	83488S 7171 ROBERT S SPOJA		78.60					
2	01/06/23 RT MILEAGE 120@.655-ATTY		78.60			1000 210 411100	370	101000
89921	83489S 3661 ROCK CREEK HOME & GARDEN (MAIN		47.63					
1	8533345 12/07/22 11/16x2-1/4 7CASI-RL SHOP		18.78			2110 218 430200	220	101000
2	8533345 12/07/22 3/8x1-1/4 8' COL STOP-RL SHOP		15.27			2110 218 430200	220	101000
3	8617201 01/04/23 METALLIC SHARPIE-RL SHOP		13.58			2110 218 430200	220	101000
89922	83490S 210 ROCKMOUNT RESEARCH & ALLOYS, INC		1,295.56					
1	1275594 01/06/23 OMEGA N,ZETA,WEARPLATE-RL SHO		1,217.28			2110 218 430200	220	101000
2	1275594 01/06/23 FREIGHT-RL SHOP		78.28*			2110 218 430200	312	101000
89923	83491S 4022 ROCKY MOUNTAIN TIRE & LUBE		59.99					
1	63802 01/20/23 OIL CHANGE-GIS		59.99			1000 245 411851	361	101000
89924	83492S 3287 ROLY'S CONSTRUCTION		64,620.98					
1	7382 01/01/23 3"- ROAD MIX-BRIDGER SHOP		31,416.00			2111 218 430200	450	101000
2	7382 01/01/23 3/4"- ROAD MIX-BRIDGER SHOP		30,396.66			2111 218 430200	450	101000
3	7382 01/01/23 3/4"- ROAD MIX-RUSHWATER ROAD		531.44*			2260 252 420760	450 92	101000
4	7382 01/01/23 3"- ROAD MIX-RUSHWATER ROAD		2,276.88*			2260 252 420760	450 92	101000
89925	83493S 3702 RONNING AUTO TRUCK & TRACTOR		450.00					
1	1488 01/05/23 TOW 2022 FORD BRONCO-ENV HLTH		450.00			1000 215 440160	390	101000
89926	83494S 5434 US BANK		10,401.90					
1	12/29/22 MAN LEPC CONT/EMAIL-LEPC		216.00			2387 252 420760	330	101000
2	01/05/23 POSTAGE - GIS		17.35			1000 245 411851	311	101000
3	6673550915 01/09/23 DDR4-3200,SSD,USBC-GIS		244.99*			1000 245 411851	233	101000
4	6673550915 01/09/23 FREIGHT-GIS		8.99			1000 245 411851	312	101000
5	1466661 01/11/23 CHROMALABEL-GIS		9.87*			1000 245 411851	210	101000
6	01/13/23 FREIGHT-GIS		15.80			1000 245 411851	311	101000
7	01/18/23 FUEL - EXTENSION/4-H		175.00*			2290 249 450410	231	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
8	01/26/23 PAPER PLATES,CUPS-SHERIFF		43.78			2300 209 420100	210	101000
9	01/26/23 FREIGHT-SHERIFF		6.00			2300 209 420100	312	101000
10	RO#1534 12/16/22 DIAGNOSTIC SCAN-SHERIFF		125.00		7665	2300 209 420100	361	101000
11	2212088868 12/29/22 LIGHT BAR-SHERIFF		440.00*			2300 209 420100	944	101000
12	2212088868 12/29/22 FREIGHT - SHERIFF		28.00*			2300 209 420100	944	101000
13	423924491 01/11/23 RENTAL CAR NY-SHERIFF		164.05			2300 209 420100	370	101000
14	0162456517 01/11/23 FLIGHT NY-SHERIFF		732.00			2300 209 420100	370	101000
15	01/09/23 STAMPS.COM		17.99			2300 209 420100	311	101000
16	91773695 01/11/23 LODGING NY-SHERIFF		241.16			2300 209 420100	370	101000
17	628847 01/27/23 NAEMT CARRINGTON DUES-SHERIFF		40.00			2300 209 420100	330	101000
18	10231058 01/26/23 INVERTER-SHERIFF		446.49			2300 209 420100	232	101000
19	110697 01/26/23 DASH CAM MIC CASE-SHERIFF		31.95			2300 209 420100	226	101000
20	110697 01/26/23 FREIGHT-SHERIFF		5.00			2300 209 420100	312	101000
21	9139448 01/15/23 TAB,ADVIL,ACETAMONOPHEN-SHERI		43.12			2300 209 420100	210	101000
22	1083404 01/20/23 STAPLER-SHERIFF		27.98			2300 209 420100	210	101000
23	1083404 01/20/23 FREIGHT-SHERIFF		5.99			2300 209 420100	312	101000
24	8224258 01/17/23 COFFEE,CLEANER-SHERIFF		136.48			2300 209 420100	210	101000
25	2407461 01/23/23 TURN SIGNAL SWITCH-SHERIFF		53.19			2300 209 420100	232	101000
26	343957316 12/30/22 GO TO MEETING-CO BLDG		25.94*			1000 213 411200	332	101000
27	F84ZVSH79V 01/30/23 DROPBOX-CO BLDG		19.99*			1000 213 411200	332	101000
28	E0400LIMMB 01/05/23 MICROSOFT-CO BLDG		257.20*			1000 213 411200	332	101000
29	E0400LK0B9 01/05/23 MICROSOFT-CO BLDG		92.98*			1000 213 411200	332	101000
30	344678883 01/20/23 GO TO MEETING-CO BLDG		36.29*			1000 213 411200	332	101000
31	6962639 01/04/23 YAKTRAX-HR		149.92			1000 213 510332	210	101000
32	1093032 01/10/23 YAKTRAX-HR		112.45			1000 213 510332	210	101000
33	0721041 01/13/23 W-2 4-UP TAX FORMS-HR		16.70*			1000 201 410800	210	101000
34	0721041 01/13/23 FREIGHT - HR		9.99			1000 201 410800	312	101000
35	99624 01/10/23 INTERNET-WEED		59.95			2190 246 431100	345	101000
36	27933 01/17/23 EDUCATIONAL WEED STEMS-WEED		52.00			2190 246 431100	228	101000
37	27933 01/17/23 FREIGHT-WEED		8.91			2190 246 431100	312	101000
38	2359377929 01/18/23 INDESIGN		20.99*			2190 246 431100	332	101000
39	12/27/22 GLUCOMETER&STRIPS-CHEG		26.88*			2993 214 440190	220	101000
40	12/28/23 STAMPS-STD/HIV		240.00*			2977 214 440190	311	101000
41	12/29/23 STAMPS-STD/HIV		360.00*			2977 214 440190	311	101000
42	TSI062704 12/29/22 CONDOM DISPENSER-STD/HIV		714.00			2977 214 440190	210	101000
43	TSI062704 12/29/22 SHIPPING INSURANCE-STD/HIV		150.00			2977 214 440190	210	101000
44	TSI062704 12/29/22 FREIGHT-STD/HIV		42.26*			2977 214 440190	312	101000
47	6622645 12/31/22 COLOR PAPER-STD/HIV		80.94*			2977 214 440150	210	101000
48	1517063 12/31/22 LAMINAT,PEN,BKPK,HDMI-STD/HIV		248.69*			2977 214 440150	210	101000
49	2210625 12/31/22 PRINTER PAPER-STD/HIV		316.00*			2977 214 440150	210	101000
50	3861867 12/28/22 ANTI FATIGUE MAT-STD/HIV		45.95*			2977 214 440150	220	101000
51	3861867 12/28/22 FREIGHT-STD/HIV		3.69*			2977 214 440150	312	101000
52	3861867 12/28/22 LAPTOP BACKPACK-STD/HIV		32.97*			2977 214 440150	220	101000
53	3861867 12/28/22 FREIGHT-STD/HIV		2.02*			2977 214 440150	312	101000
54	81441 01/09/23 CELL CASE&SCRN PRCTR-PUB HLTH		89.98			2275 214 440100	220	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
55	3861867 12/28/22	WIRELESS EARBUDS-STD/HIV	24.95*			2977 214 440150	220	101000
56	3861867 12/28/22	FREIGHT - STD/HIV	0.28*			2977 214 440150	312	101000
57	HA-F8SFG2 01/30/23	VRBO TRAINING-PHEP&CRI	366.12*			2979 214 420765	370	101000
58	132699 01/23/23	GLO GERM KIT-ARPA	145.00			2991 214 440170	222	101000
59	132699 01/23/23	FREIGHT-ARPA	23.49*			2991 214 440170	312	101000
60	12/30/22	STAMPED ENVELOPES-DIST CRT	714.60			2180 208 410331	311	101000
61	12/30/22	FREIGHT-DIST CRT	19.40			2180 208 410331	312	101000
62	8690605 12/22/22	DRY ERASE MRKR-EOC REV FUND	61.03			1000 252 420605	220	101000
63	4473842 12/22/22	MSE, PD, ERSR, SHLV, BX, WTBRD-EOC	594.84			1000 252 420605	220	101000
64	9837822 12/22/22	INJET PRINTER-EOC REV FUND	169.99			1000 252 420605	220	101000
65	07930.3 01/02/23	GOOGLE DRIVE STORAGE-DES	1.99			1000 252 420760	332	101000
66	01/27/23	FLIGHT NEVADA-DES-PILT	211.20*			2900 273 420480	370	101000
67	01/03/23	FLIGHT FROM NEVADA-DES-PILT	135.00*			2900 273 420480	370	101000
68	1271210735 01/27/23	LODGING RESERVATION-DES-PI	19.99*			2900 273 420480	370	101000
69	1271210735 01/27/23	LODGING -DES-PILT	113.29*			2900 273 420480	370	101000
70	00174 12/31/22	MT CNTY FIRE WARDEN-DES	10.00*			1000 252 420760	330	101000
71	01/20/23	BOGARTS PH & RLACF	51.94*			1000 252 420760	370	101000
72	01/19/23	ZIPPER BINDER-DES	6.25*			1000 252 420760	220	101000
73	2206627 01/12/23	SANITIZER TEST PAPER-ENV HLTH	17.24*			1000 215 440160	210	101000
74	90694660 01/12/23	THERMOMETR-ENV HLTH	21.00*			1000 215 440160	210	101000
75	90694660 01/12/23	FREIGHT-ENV HLTH	4.99			1000 215 440160	312	101000
76	5582241039 01/13/23	SERVSAFE TRAIN-ENV HLTH	100.00			1000 215 440160	330	101000
77	5582296299 01/13/23	SERVSAFE TRAIN-ENV HLTH	225.00			1000 215 440160	330	101000
78	1066649 01/12/23	MONITOR-ENV HLTH	291.98*			1000 215 440160	210	101000
79	1066649 01/12/23	FREIGHT-ENV HLTH	63.49			1000 215 440160	312	101000
80	9905860 01/12/23	ALCOHOL PREP PADS-ENV HLTH	8.94*			1000 215 440160	210	101000
81	6288258 01/12/23	THERMOMETER-ENV HLTH	19.99*			1000 215 440160	210	101000
82	WB36161078 01/17/23	100' TAPE MEASURE-ENV HLTH	199.94*			1000 215 440160	210	101000
83	3519454 01/12/23	TST STRP, CALC, LGHT, CASE-ENV H	64.10*			1000 215 440160	210	101000
84	7994360997 01/20/23	SANITARIAN APP FEE-ENV HLT	200.00			1000 215 440160	330	101000
85	314327 01/04/23	LUNCH -FT ROCKVALE-ELECTION	23.00			1000 202 410640	370	101000
86	01/12/23	POLLARD HOTEL-ATTY	1,117.60			1000 210 411100	210	101000
87	01/18/23	CANCEL POLLARD HOTEL-ATTY	-1,117.60			1000 210 411100	210	101000
89927	83495S 5853	SABRINA PRATT	887.57					
1	01/06/23	REFRIGERATOR-ATTY	679.00			1000 210 411100	357	101000
2	01/06/23	5 YEAR WARRANTY-ATTY	129.97			1000 210 411100	357	101000
3	01/06/23	RT BILLINGS-ATTY	78.60			1000 210 411100	370	101000
89928	83496S 2854	SAFEGUARD	158.08					
1	035240887 01/06/23	W2, 1095'S,1099'S,ENV-C&R	73.52*			1000 202 410900	210	101000
2	035240887 01/06/23	W2, 1095'S,1099'S,ENV-C&R	53.00*			1000 201 410800	210	101000
3	035240887 01/06/23	SHIPPING- C&R	31.56			1000 202 410900	312	101000

01/04/24
06:11:08

CARBON COUNTY
Claim Details

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* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89929	83497S	557 SELBY'S	112.62					
1	637407-000 01/26/23 20 LB 36*X300' COATED-REC		94.82			2393 202 410900	210	101000
2	637407-000 01/26/23 FREIGHT - REC PRES		17.80			2393 202 410900	312	101000
89930	83498S	1980 SHERI HATTEN	19.65					
1	01/04/23 BOYD-JOLIET 10 MILE-EXT		6.55			2290 249 450410	370	101000
2	01/16/23 BOYD-JOLIET 10 MILE-EXT		6.55			2290 249 450410	370	101000
3	01/29/23 BOYD-JOLIET 10 MILE-EXT		6.55			2290 249 450410	370	101000
89931	83499S	6724 SHI INTERNATIONAL CORP	1,405.66					
1	B16295190 12/29/22 ACROBAT PRO-SANITARIAN		497.83*			1000 215 440160	332	101000
2	B16332512 01/09/23 ACROBAT PRO-STD/HIV		497.83*			2977 214 440150	332	101000
3	B16332512 01/09/23 OFFICE PRO PLUS-STD/HIV		410.00*			2977 214 440150	332	101000
89932	83500S	1601 STATE BAR OF MONTANA	1,030.00					
1	29637 01/26/23 DUES NIXON, ALEX R		515.00			1000 210 411100	330	101000
2	30639 01/26/23 DUES SPOJA, ROBERT S		515.00			1000 210 411100	330	101000
89933	83501S	7163 TENET	201.95					
1	739983 01/16/23 ORG/VAP FILTER-JOLIET ROAD		201.95*			2110 218 430200	233	101000
89934	83502S	5577 THOMSON REUTERS-WEST	470.00					
1	0442758102 12/28/22 SOLUTN SAVE TIME-ATTY		470.00			1000 210 411100	330	101000
89935	83503S	4342 TK ELEVATOR	457.11					
1	3007027773 01/01/23 ELEV MAINT 1/1-3/31		457.11*			1000 213 411200	366	101000
89936	83504S	6832 TORGERSON'S LLC	111.94					
1	P03168 01/04/23 HNDL, LOCK, RET HNDL-BRIDGER SHO		87.50*			2110 218 430200	233	101000
2	P03168 01/04/23 FREIGHT-BRIDGER SHOP		24.44*			2110 218 430200	312	101000
89937	83505S	7452 TOTAL ACCESS GROUP	268.77					
1	46694 01/20/23 CONDOM DISPNSRS-STD/HIV		238.00*			2977 214 440150	222	101000
2	46694 01/20/23 FREIGHT-STD/HIV		30.77*			2977 214 440150	312	101000
89938	83506S	33 TOWN & COUNTRY SUPPLY ASSN	13,701.19					
1	433777 01/05/23 FUEL BRIDGER SHOP		3,497.97*			2130 218 430236	231	101000
2	432907 01/10/23 FUEL JOLIET SHOP		2,041.74*			2130 218 430236	231	101000
3	432914 01/12/23 FUEL RED LODGE SHOP		1,415.20*			2130 218 430236	231	101000
4	433929 01/18/23 FUEL JOLIET SHOP		1,144.20*			2130 218 430236	231	101000
5	433963 01/25/23 FUEL RED LODGE SHOP		184.43*			2130 218 430236	231	101000
6	433576 01/29/23 FUEL JOLIET SHOP		1,835.91*			2130 218 430236	231	101000
7	433987 01/31/23 FUEL JOLIET SHOP		1,967.68*			2130 218 430236	231	101000
8	433943 01/20/23 FUEL WEED UNLEADED		1,614.06*			2190 246 431100	231	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
89939	83507S	105 TRACTOR & EQUIPMENT CO.	2,786.49					
1	BLCS800481	01/17/23 BATTERYS-JOLIET	677.46*		408	2130 218 430236	233	101000
2	BLCS800128	01/12/23 EDGE,BLT,NT,SGMNT-RL SHOP	837.58*		417	2130 218 430236	233	101000
3	BLCS800482	01/17/23 ELEMENT,FILTERS-RL SHOP	453.54*		424	2130 218 430236	233	101000
4	BLCS800704	01/19/23 PLUG-RL SHOP	12.75*		424	2130 218 430236	233	101000
5	BLCS800813	01/19/23 BOLT, NUTS-RL SHOP	242.64*		417	2130 218 430236	233	101000
6	BLCS801224	01/26/23 WR PLT,WSHR,BLT,NT-RL SHOP	562.52*		417	2130 218 430236	233	101000
89940	83508S	869 UNIVERSAL AWARDS & SCREEN	69.50					
1	267500	01/05/23 SPELL BEE TOPPERS-SUPT SCHOOL	49.00*			1000 236 411600	220	101000
2	267500	01/05/23 FREIGHT-SUPT SCHOOL	20.50			1000 236 411600	312	101000
89941	83509S	4242 VALLEY FOODS	34.40					
1	02-1002037	01/03/23 BRD,SCRM,CHEES,BEAN,JUICE-	34.40*			1000 252 420760	370	101000
89942	83510S	5859 Q'S QUALITY AUTO REPAIR, INC	762.69					
1	20959	01/05/23 BR-EVAP SYS LG LEAK-LABOR	241.80		109A	2110 218 430200	361	101000
2	20959	01/05/23 BR-EVAP SYS LG LEAK-PARTS	545.89		109A	2110 218 430200	232	101000
3	20959	01/05/23 Q'S COUPON	-25.00		109A	2110 218 430200	232	101000
89943	83511S	457 WESTERN FLAG & BANNER	267.00					
1	10234	10/28/22 5X8 US FLAG-POLY-CO BLDG	75.00			1000 213 411200	220	101000
2	10234	10/28/22 4X6 US FLAG-POLY-CO BLDG	51.00			1000 213 411200	220	101000
3	10234	10/28/22 4X6 MT FLAG-NYLON-CO BLDG	58.00			1000 213 411200	220	101000
4	10234	10/28/22 4X6 POW/MIA FLAG-NYLON-CO BLDG	75.00			1000 213 411200	220	101000
5	10234	10/28/22 FREIGHT-CO BLDG	8.00			1000 213 411200	312	101000
89944	83512S	424 BANK OF BRIDGER	23,512.20					
1	01/30/23	GENERAL FUND PERS	19,545.72			1000 202100		101000
2	01/30/23	ROAD FUND PERS	1,080.67			2110 202100		101000
3	01/30/23	PUB SAFETY FUND PERS	1,494.96			2300 202100		101000
4	01/30/23	PERS INTEREST	1,390.85*			1000 201 410800	330	101000
89945	83513S	7461 DEBORAH GREENWALT	500.00					
1	01/18/23	VET WHALEN, JOHN	500.00			1000 247 430940	396	101000
89946	83514S	7462 ANDREW EDWARDS	500.00					
1	01/18/23	VET EDWARDS, KEITH OLIVER	500.00			1000 247 430940	396	101000
		# of Claims	153	Total:	578,590.44			

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	97,805.94
2110 ROAD FUND	
101000 CASH	71,515.03
2111 ROAD VOTED MILLS	
101000 CASH	61,812.66
2130 BRIDGE FUND	
101000 CASH	17,949.59
2160 FAIR FUND	
101000 CASH	1,125.51
2170 AIRPORT FUND	
101000 CASH	18,332.95
2180 DISTRICT COURT	
101000 CASH	2,018.44
2190 NOXIOUS WEED FUND	
101000 CASH	3,357.67
2260 EMERGENCY DISASTER FUND	
101000 CASH	126,313.58
2275 PUBLIC HEALTH	
101000 CASH	140.20
2290 COUNTY EXTENSION FUND	
101000 CASH	1,072.09
2300 PUBLIC SAFETY FUND	
101000 CASH	55,766.02
2387 LEPC	
101000 CASH	216.00
2393 RECORDS PRESERVATION	
101000 CASH	238.98
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	189.26
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	286.23
2850 911 EMERGENCY	
101000 CASH	661.46
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	972.46
2915 ALTERNATIVE DETENTION	
101000 CASH	9,000.00
2950 DUI TASK FORCE	
101000 CASH	1,123.00
2973 M.C.H. FUND	
101000 CASH	175.00
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	3,899.88
2978 TOBACCO PREVENTION GRANT	
101000 CASH	78.86
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	2,824.45
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	118.92
2991 SCHOOL HEALTH - ARPA	
101000 CASH	461.40
2993 COVID Health Equity Grant	

Fund/Account	Amount
101000 CASH	41.59
2995 ARPA	
101000 CASH	1,189.00
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	46,255.00
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	51,491.50
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	4,997.60
7910 PAYROLL FUND	
101000 CASH	-2,839.83
Total:	578,590.44