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CARBON COUNTY
Claim Details
For the Accounting Period: 5/23

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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
90447	84015S 615 ARMSTRONG PEST CONTROL		65.00					
1	144887 05/11/23 MAY 23 SPEC SERV - CRTHSE		65.00*			1000 213 411200	390	101000
90448	84016S 3018 CRS/MACO		135.16					
1	00000861 05/31/23 MAY 23 CRS EXCESS MEDICAL		135.16			1000 253 510331	510	101000
90449	84017S 31 TOWN OF JOLIET		350.39					
1	161A-00 05/04/23 MAY 23- EXTENSION OFFICE		126.13*			1000 213 411200	340	101000
3	161C-00 05/04/23 MAY 23- JOLIET SHOP		224.26*			2110 218 430200	340	101000
90450	84018S 1951 MONTANA DAKOTA UTILITIES		400.66					
2	8875011004 06/06/23 MAY 23- JOLIET SHOP		161.08*			2110 218 430200	340	101000
4	6975011004 06/06/23 MAY 23- JOLIET SHOP		60.41*			2110 218 430200	340	101000
8	5274011003 05/24/23 MAY 23- BRIDGER SHOP		145.67*			2110 218 430200	340	101000
9	2285011002 06/06/23 MAY 23- EXTENSION OFFICE		33.50*			1000 213 411200	340	101000
90451	84019S 233 REPUBLIC SERVICES #892		1,294.51					
1	001089001 05/28/23 MAY 23- ADMIN BLDG		117.52*			1000 213 411200	395	101000
2	001089001 05/28/23 MAY 23- COURTHOUSE		238.82*			1000 213 411200	395	101000
3	001089001 05/28/23 MAY 23- ANNEX		90.38*			1000 213 411200	395	101000
4	001089001 05/28/23 MAY 23- AIRPORT		207.39*			2170 220 430301	395	101000
5	001089001 05/28/23 MAY 23- RL SHOP		165.29			2110 218 430200	395	101000
6	001089001 05/28/23 MAY 23- BRIDGER SHOP		238.19			2110 218 430200	395	101000
7	001089001 05/28/23 MAY 23- FAIR		168.42*			2160 251 460200	395	101000
8	001089001 05/28/23 MAY 23- WEED		68.50			2190 246 431100	395	101000
90452	84020S 64 AMERICAN WELDING & GAS, INC.		60.32					
3	09362869 05/31/23 CYLINDER RENTAL-RL SHOP		60.32			2110 218 430200	533	101000
90453	84021S 41 CENTURY LINK		713.95					
1	4061112303 05/16/23 446-0117 9-1-1		60.90			2850 209 420750	345	101000
2	4061112303 05/16/23 446-0205 RED LODGE AIRPOR		151.27			2170 220 430301	345	101000
4	4061112303 05/16/23 446-1790 RL SHOP		97.94			2110 218 430200	345	101000
5	4061112303 05/16/23 446-1842 EOC		108.98			2850 209 420750	345	101000
6	4061112303 05/16/23 446-2935 NEW ANNEX		93.99*			1000 213 411200	345	101000
7	4061112303 05/16/23 662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
8	4061112303 05/16/23 962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
9	4061112303 05/16/23 962-9977 EXTENSION		48.97*			2290 249 450410	345	101000

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90454	84022S	127 BEARTOOTH ELECTRIC COOP	79.25					
1	767600 05/05/23	EAST BENCH TOWER SITE-COMMUNIC	79.25*			2900 273 420480	340	101000
90455	84023S	3192 VERIZON WIRELESS	600.17					
1	9934971316 05/15/23	425-1151 REED-SHERIFF	40.03*			2300 209 420100	345 25	101000
2	9934971316 05/15/23	425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	9934971316 05/15/23	425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	9934971316 05/15/23	425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	9934971316 05/15/23	425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	9934971316 05/15/23	425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	9934971316 05/15/23	425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	9934971316 05/15/23	425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	9934971316 05/15/23	425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	9934971316 05/15/23	425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	9934971316 05/15/23	425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	9934971316 05/15/23	425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	9934971316 05/15/23	426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	9934971316 05/15/23	426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
17	9934971316 05/15/23	426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
90456	84024S	7296 FORREST MANDEVILLE CONSULTING	2,570.12					
1	1241 05/19/23	APR '22 PLANNING SERVICE	2,570.12			1000 241 411000	390	101000
90457	84025S	877 WINDSTREAM	281.44					
21	75695747 05/27/23	962-3967, 4358 WEED	185.15			2190 246 431100	345	101000
27	75695747 05/27/23	962-2244 EXTENSION OFFIC	96.29*			2290 249 450410	345	101000
90458	84026S	45 PETERSON QUALITY OFFICE	2,491.64					
2	230512-001 05/12/23	MAINT 2400 2/12-5/11/23	722.80*			1000 213 411200	363	101000
3	230512-002 05/12/23	MAINT 1738 2/12-5/11/23	45.00			1000 203 410540	363	101000
5	230512-004 05/12/23	MAINT 1744 2/12-5/11/23	109.98*			1000 213 411200	363	101000
6	230512-005 05/12/23	MAINT 1746 2/12-5/11/23	45.00*			1000 213 411200	363	101000
8	230512-012 05/12/23	MAINT 2185 2/12-5/11/23	120.00*			1000 201 410100	363	101000
15	230512-003 05/12/23	MAINT 2792 2/12-5/11/23	76.28			1000 203 410540	363	101000
16	230512-006 05/12/23	MAINT 2687 2/12-5/11/23	114.00*			1000 201 410100	363	101000
17	230427-009 04/27/23	MAINT 1645 1/27-4/26/23	490.90*			1000 210 411100	363	101000
18	230512-007 05/12/23	MAINT 2585 1/27-4/26/23	767.68*			2991 214 440170	363	101000
90459	84027S	5575 DIS TECHNOLOGIES	1,220.00					
ELECTION - CANON DR-M260 SCANNER - SN: HG333057								
6	11625 05/05/23	CANON DR-M260 SCANNER-ELEC	1,195.00			1000 202 410640	210	101000
7	11625 05/05/23	SCANNER FREIGHT - ELEC	25.00*			1000 202 410640	312	101000

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90460	84028S	5294 STILLWATER COUNTY FINANCE DEPT.	886.54					
1	MAY 31-202	05/08/23 MAY 23- RENT/UTIL - DIST C	886.54			2180 208 410331	357	101000
90461	84029S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	3948005152	05/15/23 FIBER INTERNET 5/15-6/14/2	720.00*			1000 213 411200	345	101000
90462	84030S	6565 SILVERTIP CONSTRUCTION	19,410.00					
1	05/31/23	RL-1590 YDS ROAD MIX	14,310.00			2111 218 430200	450	101000
2	05/31/23	RL-600 YDS 3 IN MINUS	5,100.00			2111 218 430200	450	101000
90463	84031S	6140 CHARTER COMMUNICATIONS	1,286.00					
2	9712050323	05/03/23 TV SERVICE 4/29-5/28/23-SH	56.02			2300 209 420100	330	101000
3	9712050323	05/03/23 INTERNET SRV 4/30-5/29/23-	720.98*			1000 213 411200	345	101000
4	9712050323	05/03/23 INTERNET SERV 5/1-5/30/23-	289.02*			2300 209 420100	345	101000
5	9712050323	05/03/23 INTERNET SERV 5/1-5/30/23-	219.98*			1000 213 411200	345	101000
90464	84032S	75 BRIDGER WATER	112.85					
2	0090-00	05/31/23 MAY 23- WATER-BRIDGER S	34.53*			2110 218 430200	340	101000
7	3003-00	05/31/23 MAY 23- BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
90465	84033S	2933 LEXISNEXIS	252.00					
1	3094489408	05/31/23 MAY 23- ONLINE CHARGES-CO	252.00			1000 210 411100	330	101000
90466	84034S	6837 373 CONSULTING LLC	2,458.33					
1	05/10/23	MAY 23- PHEP SERVICES	1,229.17*			2979 214 440100	398	101000
2	05/10/23	MAY 23- PHEP CRI SERVICES	1,229.16*			2979 214 420765	398	101000
90467	84035S	7044 KEN ADAMS	1,666.67					
3	05/18/23	MAY 23- SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
90468	84036S	6578 TIME WARNER CABLE	119.98					
2	1060123	06/01/23 INTERNET SERVICE JUNE 23	119.98*			1000 213 411200	345	101000
90469	84037S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0585555	05/09/23 RUGS - CRTHS	31.10*			1000 213 411200	390	101000
5	0585555	05/09/23 RUGS - ANNEX	56.28*			1000 213 411200	390	101000
6	0585555	05/09/23 RUGS - ADMIN	22.22*			1000 213 411200	390	101000
7	0585555	05/09/23 RUGS - LAW BLDG	38.52			1000 213 420100	390	101000

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90470	84038S	6702 AT&T MOBILITY	862.98					
1	X05112023 05/03/23 425-0115	MAHONEY-SHERIFF	43.14*			2300 209 420100	345	101000
2	X05112023 05/03/23 425-1871	ALEX NIXON-ATTY	60.14			1000 210 411100	345	101000
3	X05112023 05/03/23 425-3104	MILLER-COMMISSIONE	65.98*			1000 201 410100	345	101000
4	X05112023 05/03/23 425-3216	HOHMEISTER-SHERIFF	62.81*			2300 209 420100	345	101000
5	X05112023 05/03/23 425-4285	CROFT-SHERIFF	42.38*			2300 209 420100	345	101000
6	X05112023 05/03/23 425-4286	PRATT-SHERIFF	39.11*			2300 209 420100	345	101000
7	X05112023 05/03/23 425-4298	LEBRUN-SHERIFF	40.29*			2300 209 420100	345	101000
8	X05112023 05/03/23 425-4316	LEBRUN,A-SHERIFF	39.44*			2300 209 420100	345	101000
9	X05112023 05/03/23 425-4431	KRAMER-SHERIFF	41.56*			2300 209 420100	345	101000
10	X05112023 05/03/23 425-4517	BULLOCK-COMMISSION	43.59*			1000 201 410100	345	101000
11	X05112023 05/03/23 426-8053	DERENNAUX-SHERIFF	50.17*			2300 209 420100	345	101000
12	X05112023 05/03/23 426-8475	WILDIN-SHERIFF	50.17*			2300 209 420100	345	101000
13	X05112023 05/03/23 426-8537	PUB INFORMATION	50.17*			2260 252 420760	345 97	101000
14	X05112023 05/03/23 426-8667	CO BLDGS	40.14*			1000 213 411200	345	101000
15	X05112023 05/03/23 426-8746	ALLEN-DES	50.17			1000 252 420760	345	101000
16	X05112023 05/03/23 426-8773	CARRINGTON-SHERIFF	48.41*			2300 209 420100	345	101000
17	X05112023 05/03/23 426-8810	SPOJA-CO ATTY	45.14			1000 210 411100	345	101000
18	X05112023 05/03/23 426-8856	CROSS-PUBLIC HEALT	50.17			2275 214 440100	345	101000
90471	84039S	424 BANK OF BRIDGER	195.83					
1	05/28/23 MAY 23-	ADAMS TRS	195.83			1000 236 411600	357	101000
90472	84040S	4806 RED LODGE BEVERAGES, INC.	165.60					
1	607286 05/09/23	WATER-ADMIN	31.20			1000 213 411200	210	101000
5	603254 04/27/23	WATER-CO ATTY	44.80			1000 210 411100	210	101000
6	607793 05/11/23	WATER-SHERIFF	44.80			2300 209 420100	210	101000
7	530435 04/10/23	WATER-DISTRICT COURT	13.60			2180 208 410331	210	101000
8	612184 05/24/23	WATER-ADMIN	31.20			1000 213 411200	210	101000
90473	84041S	6410 BLUE CROSS MEDICARE ADVANTAGE	1,115.60					
1	05/30/23 202008 JUN 23	INS PREMIUM	557.80			7380 362002		101000
2	05/30/23 209546 JUN 23	INS PREMIUM	557.80			7380 362002		101000
90474	84042S	5575 DIS TECHNOLOGIES	3,038.00					
1	11502 05/05/23	DATA SERVICE-CO ATT	205.00			1000 210 411100	357	101000
2	11502 05/05/23	DATA SERVICE-CO BLDGS	1,747.50			1000 213 411200	355	101000
3	11502 05/05/23	DATA SERVICE-SANITARIAN	102.50			1000 215 440160	355	101000
4	11502 05/05/23	DATA SERVICE-DES	102.50			1000 252 420760	355	101000
5	11502 05/05/23	DATA SERVICE-3 SHOPS	102.50			2110 218 430200	357	101000
6	11502 05/05/23	DATA SERVICE-WEED	102.50*			2190 246 431100	357	101000
7	11502 05/05/23	DATA SERVICE-EXT	102.50			2290 249 450410	357	101000
8	35941 05/30/23	BASE PKG DATA STORAGE-REC PRES	105.00*			2393 202 410900	355	101000
9	35941 05/30/23	ADDITIONAL STORAGE-TREAS	304.20*			1000 203 410540	332	101000

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10	35941 05/30/23	ADDITIONAL STORAGE-REC PRES	18.72			2393 202 410900	332	101000
11	35941 05/30/23	ADDITIONAL STORAGE-DEQ ENV HLT	145.08*			1000 215 440160	332	101000
90475	84043S 1769	CENTURY LINK	491.13					
1	407209070 05/08/23	APR 23 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
90476	84044S 3415	VERIZON WIRELESS, BELLEVUE	258.54					
1	9935396667 05/20/23	425-0027 DES	21.55			1000 252 420760	345	101000
2	9935396667 05/20/23	425-0062 DES	21.55			1000 252 420760	345	101000
3	9935396667 05/20/23	425-0070 DES	21.55			1000 252 420760	345	101000
4	9935396667 05/20/23	425-1847 DES	21.55			1000 252 420760	345	101000
5	9935396667 05/20/23	425-2098 DES	21.55			1000 252 420760	345	101000
7	9935396667 05/20/23	425-2497 CARD KALLEVIG-BRI	21.55			2110 218 430200	345	101000
8	9935396667 05/20/23	425-3944 CARD BLAIR-JOLIET	21.54			2110 218 430200	345	101000
9	9935396667 05/20/23	425-4871 SCHWEND-WEED	21.54			2190 246 431100	345	101000
10	9935396667 05/20/23	426-0571 CARD BULLOCK-COMM	21.54*			1000 201 410100	345	101000
11	9935396667 05/20/23	426-0573 CARD BRIDGER-COMM	21.54*			1000 201 410100	345	101000
12	9935396667 05/20/23	426-0662 B OSTWALD WEED	21.54			2190 246 431100	345	101000
13	9935396667 05/20/23	426-4523 KALLEVIG-BRIDGER	21.54			2110 218 430200	345	101000
90477	84045S 158	RED LODGE WATER DEPT	1,165.99					
1	03075-00 05/30/23	MAY 23- CRTHSE	185.06*			1000 213 411200	340	101000
2	03101-00 05/30/23	MAY 23- ADMIN	102.88*			1000 213 411200	340	101000
3	03110-00 05/30/23	MAY 23- NEW ANNEX	97.57*			1000 213 411200	340	101000
5	06007-00 05/30/23	MAY 23- RED LODGE SHOP	52.30*			2110 218 430200	340	101000
7	06038-00 05/30/23	MAY 23- AIRPORT	43.70*			2170 220 430301	340	101000
8	03103-00 05/30/23	MAY 23- NEW ADMIN	684.48*			1000 213 411200	340	101000
90478	84046S 2075	MONTANA INTERACTIVE	219.90					
2	3330862 05/31/23	953 BURN PERMITS IVR-GIS	219.90			1000 245 420440	357	101000
90479	84047S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	34080827 05/19/23	PHONE SYSTEM-CO BLDGS	1,800.55*			1000 213 411200	345	101000
90480	84048S 156	NORTHWESTERN ENERGY	8,653.35					
2	1901406-7 05/11/23	MAY 23- R. L. AIRPORT	9.06*			2170 220 430301	340	101000
3	0309279-8 05/12/23	MAY 23- ADMIN BLDG	936.14*			1000 213 411200	340	101000
4	0689401-8 05/12/23	MAY 23- RED LODGE MTN TRANS	67.51*			2900 273 420480	340	101000
6	1874672-7 05/12/23	MAY 23- RED LODGE SHOP	587.99			2130 218 430236	340	101000
7	3131963-5 05/11/23	MAY 23- R. L. AIRPORT	20.47*			2170 220 430301	340	101000
8	3277079-4 05/12/23	MAY 23- NEW ANNEX	471.77*			1000 213 411200	340	101000
9	3889225-3 05/11/23	MAY 23- FAIR	4.20*			2160 251 460200	340	101000
10	3879104-2 05/11/23	MAY 23- FAIR	6.00*			2160 251 460200	340	101000
11	0713164-2 05/05/23	MAY 23- BRIDGER AIRPORT	29.91			2170 220 430302	340	101000
12	0713177-4 05/04/23	MAY 23- EDGAR #1 LIGHTS	201.44			2501 279 510100	340	101000

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13	0713179-0 05/04/23	MAY 23- EDGAR REPEATER	13.50*			2900 273 420480	340	101000
14	0713209-5 05/04/23	MAY 23- JOLIET SHOP	12.60*			2110 218 430200	340	101000
16	0713211-1 05/04/23	MAY 23- JOLIET SHOP	134.49*			2110 218 430200	340	101000
17	0713214-5 05/04/23	MAY 23- EXTENSION OFFICE	433.00*			1000 213 411200	340	101000
18	0713224-4 05/04/23	MAY 23- WEED	373.74*			2190 246 431100	340	101000
19	2093213-3 05/04/23	MAY 23- JOLIET SHOP	628.04*			2110 218 430200	340	101000
20	0713129-5 05/08/23	MAY 23- BELFRY #2 LIGHTS	301.07*			2502 282 510100	340	101000
21	0713524-7 05/11/23	MAY 23- FAIR	705.29*			2160 251 460200	340	101000
22	0713525-4 05/11/23	MAY 23- RL AIRPORT	249.52*			2170 220 430301	340	101000
23	0713546-0 05/12/23	MAY 23- COURTHOUSE	1,455.41*			1000 213 411200	340	101000
24	0794484-6 05/05/23	MAY 23- BRIDGER SHOP	512.10*			2110 218 430200	340	101000
25	3741512-2 05/05/23	MAY 23- TOWER/WEBBER LN	76.98*			2900 273 420480	340	101000
26	1966635-3 05/05/23	MAY 23- BRIDGER AIRPORT	41.63			2170 220 430302	340	101000
27	4056335-5 05/15/23	MAY 23- NEW ADMIN BLDG	1,381.49*			1000 213 411200	340	101000
90481	84049S 6446	VERIZON WIRELESS 1	578.52					
1	9935396666 05/20/23	MAY 23- 425-0121 BLAIR-JOL	47.94			2110 218 430200	345	101000
2	9935396666 05/20/23	MAY 23- 425-0293 MCQUILLAN	47.94*			2300 209 420100	345	101000
3	9935396666 05/20/23	MAY 23- 425-1621 SCHMALZ-S	27.80*			2300 209 420100	345	101000
4	9935396666 05/20/23	MAY 23- 425-1980 KALLEVIG-	27.80			2110 218 430200	345	101000
6	9935396666 05/20/23	MAY 23- 425-3302 DERENNAUX	47.94*			2300 209 420100	345	101000
8	9935396666 05/20/23	MAY 23- 425-3613 DEMAROI-	63.63			2991 214 440170	345	101000
9	9935396666 05/20/23	MAY 23- 425-3669 VANDELL-S	0.00*			1000 215 440160	345	101000
10	9935396666 05/20/23	MAY 23- 425-4007 KRIZEK-SA	64.48*			1000 215 440160	345	101000
11	9935396666 05/20/23	MAY 23- 425-4612 ROASCIO-E	47.95			1000 202 410640	345	101000
14	9935396666 05/20/23	MAY 23- 425-5453 GUTIERREZ	63.64*			1000 215 440160	345	101000
15	9935396666 05/20/23	MAY 23- 425-5943 ASBURY-HR	47.95*			1000 201 410800	345	101000
17	9935396666 05/20/23	MAY 23- 425-5983 INDRELAND	63.64			2991 214 440170	345	101000
18	9935396666 05/20/23	MAY 23- 426-4403 BRANGER-A	27.81			1000 210 411100	345 23	101000
90482	84050S 2932	CLEARFLY COMMUNICATIONS	1,233.58					
1	INV513750 05/31/23	MAY 23- PHONE SYSTEM-CRTHS	844.34*			1000 213 411200	345	101000
2	INV513750 05/31/23	MAY 23- PHONE SYSTEM-ADM	389.24*			1000 213 411200	345	101000
90483	84051S 5574	WEX	9,699.85					
3	89665332 05/31/23	FUEL CARRINGTON-SHERIFF	817.31			2300 209 420100	231	101000
4	89665332 05/31/23	CARWASH CARRINGTON-SHERIFF	14.00			2300 209 420100	361	101000
5	89665332 05/31/23	FUEL BLAIR-SHERIFF	40.17			2300 209 420100	231	101000
7	89665332 05/31/23	FUEL CROFT-SHERIFF	939.70			2300 209 420100	231	101000
10	89665332 05/31/23	FUEL ALLEN-DES	312.43			1000 252 420760	231	101000
11	89665332 05/31/23	FUEL KRAMER-SHERIFF	722.03			2300 209 420100	231	101000
12	89665332 05/31/23	FUEL MAHONEY-SHERIFF	599.72			2300 209 420100	231	101000
13	89665332 05/31/23	FUEL MCQUILLAN-SHERIFF	475.37			2300 209 420100	231	101000
14	89665332 05/31/23	FUEL B LEBRUN-SHERIFF	652.75			2300 209 420100	231	101000
16	89665332 05/31/23	FUEL LOTZ-SHERIFF	871.66			2300 209 420100	231 25	101000

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17	89665332 05/31/23	FUEL SCHMALZ-SHERIFF	294.61			2300 209 420100	231	101000
18	89665332 05/31/23	FUEL A LEBRUN-SHERIFF	976.38			2300 209 420100	231	101000
19	89665332 05/31/23	FUEL REED-SHERIFF	107.04			2300 209 420100	231	101000
22	89665332 05/31/23	FUEL WILDIN-SHERIFF	951.31			2300 209 420100	231	101000
23	89665332 05/31/23	FUEL KOHLEY-GIS	77.53			1000 245 411851	231	101000
26	89665332 05/31/23	FUEL GARDNER-SHERIFF	921.52			2300 209 420100	231	101000
28	89665332 05/31/23	FUEL BLAIN-COMMISSIONERS	17.12			1000 201 410100	231	101000
29	89665332 05/31/23	FUEL GUTIERREZ-SANITARIAN	109.02			1000 215 440160	231	101000
32	89665332 05/31/23	FUEL -ARPA	135.18			2991 214 440170	231	101000
34	89665332 05/31/23	FUEL - STD/HIV	50.77*			2977 214 440150	231	101000
35	89665332 05/31/23	FUEL- PHEP	91.95			2979 214 440100	231	101000
36	89665332 05/31/23	FUEL BUTTERFIELD-EXTENSION	178.48*			2290 249 450410	231	101000
38	89665332 05/31/23	FUEL OSTWALD-CO BLDG	34.21*			1000 213 411200	231	101000
39	89665332 05/31/23	PUBLIC HEALTH UNKNOWN FUND	30.61			2275 214 440100	231	101000
40	89665332 05/31/23	FUEL OSTWALD-WEED	278.98*			2190 246 431100	231	101000
90484	84052S 2450	EXTENSION SERVICE	6,166.66					
1	MAY 05/23/23 MAR 23	SALARY BUTTERFIELD, KYL	3,083.33			2290 249 450410	357	101000
2	MAY 05/23/23 MAR 23	SALARY KRUG, CARRIE	3,083.33			2290 249 450410	357	101000
90485	84053S 1447	MACO HEALTH CARE TRUST	5,057.17					
2	05/26/23 JUN 23	209114 RETIREE INS PR	962.00			7380 362002		101000
4	05/26/23 JUN 23	203093 RETIREE INS PR	19.00			7380 362002		101000
5	05/26/23 JUN 23	209546 RETIREE INS PR	76.00			7380 362002		101000
7	05/26/23 JUN 23	209453 RETIREE INS PR	76.00			7380 362002		101000
8	05/26/23 JUN 23	208526 RETIREE INS PR	1,769.00			7380 362002		101000
9	05/26/23 JUN 23	210478 RETIREE INS PR	38.00			7380 362002		101000
11	05/26/23 JUN 23	203263 RETIREE INS PR	113.00			7380 362002		101000
12	05/26/23 JUN 23	STATEMENT RECONCILLIA	2,004.17			7910 214050		101000
90486	84054S 5906	GALLATIN COUNTY DETENTION CENTER	5,866.75					
1	1975 04/30/23	HOUSING AHLES, ANTHONY	2,250.00			2300 209 420240	392	101000
2	1975 04/30/23	HOUSING PORCEL, DAVID	375.00			2300 209 420240	392	101000
3	1975 04/30/23	HOUSING SCHROEDER, BENJAMIN	450.00			2300 209 420240	392	101000
4	1975 04/30/23	HOUSING STEMME, SCOTT	1,875.00			2300 209 420240	392	101000
5	1975 04/30/23	HOUSING WELCH, KENNETH	825.00			2300 209 420240	392	101000
6	1975 04/30/23	MEDICAL WELCH, KENNETH	91.75			2300 209 420230	351	101000
90487	84055S 711	YELLOWSTONE CO FINANCE	10,300.00					
1	04/30/23	HOUSING BLANKENSHIP, JEFFREY	3,000.00			2300 209 420240	392	101000
2	04/30/23	HOUSING HALL, AARON	200.00			2300 209 420240	392	101000
3	04/30/23	HOUSING HAMON, SCOTT	100.00			2300 209 420240	392	101000
4	04/30/23	HOUSING KEPHART, NAVARONE	200.00			2300 209 420240	392	101000
5	04/30/23	HOUSING MORGAN, JESSE	3,000.00			2300 209 420240	392	101000
6	04/30/23	HOUSING ROE, VICKI	3,000.00			2300 209 420240	392	101000

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7	04/30/23 HOUSING	SANCHEZ, JESSE	100.00			2300 209 420240	392	101000
8	04/30/23 HOUSING	SCHROEDER, BENJAMIN	400.00			2300 209 420240	392	101000
9	04/30/23 HOUSING	WAHL, OSCAR	300.00			2300 209 420240	392	101000
90488	84056S	883 BEN MAHONEY	136.50					
1	05/07/23 MSTOA MEALS	HELENA	14.50			2300 209 420100	370	101000
2	05/08/23 MSTOA MEALS	HELENA	30.50			2300 209 420100	370	101000
3	05/09/23 MSTOA MEALS	HELENA	30.50			2300 209 420100	370	101000
4	05/10/23 MSTOA MEALS	HELENA	30.50			2300 209 420100	370	101000
5	05/11/23 MSTOA MEALS	HELENA	30.50			2300 209 420100	370	101000
90489	84057S	2200 DEPT OF JUSTICE	2,000.00					
1	B23-103 04/28/23	AUTOPSY BARNUM, BENJAMIN	500.00			2300 212 420800	357	101000
2	B23-125 04/28/23	AUTOPSY YOCHUM, MICHAEL	1,500.00			2300 212 420800	357	101000
90490	84058S	6766 AXON ENTERPRISE, INC	1,177.70					
1	INUS153708 04/26/23	TASER BATTERIES-SHERIFF	872.00			2300 209 420100	210	101000
2	INUS153674 04/26/23	TASER HOLSTER-SHERIFF	305.70			2300 209 420100	220	101000
90491	84059S	5316 BEARTOOTH BILLINGS CLINIC RL	34.10					
1	04/26/23 BLOOD DRAW	SESSIONS, CIERRA	34.10			2300 209 420230	351	101000
90492	84060S	729 CARBON ALTERNATIVES	1,364.00					
1	05/01/23 SCRAM TILTON,	DAVID	330.00			2300 209 420240	392	101000
2	05/01/23 SCRAM STUMP,	MATTHEW	330.00			2300 209 420240	392	101000
3	05/01/23 SCRAM SMITH,	JOHNATHEN	330.00			2300 209 420240	392	101000
4	05/01/23 SCRAM COLVIN,	SLOAN	330.00			2300 209 420240	392	101000
5	05/01/23 SCRAM STEMME,	SCOTT	44.00			2300 209 420240	392	101000
90493	84061S	326 ALTERNATIVES INC	102.50					
1	05/15/23 RMT BRTH	GOESAHEAD, RHEANNA	32.50			2300 209 420240	392	101000
2	05/15/23 DRG PTCH	KEPHART, NAVARONE	70.00			2300 209 420240	392	101000
90494	84062S	587 360 OFFICE SOLUTIONS	1,209.04					
1	1284476-0 05/02/23	FLDRS,PAPR,SEAL,LABL,INK,NO	146.53			2180 208 410331	210	101000
2	1284779-0 05/03/23	WEBCAM CAMERA-DIST CRT	53.99			2180 208 410331	210	101000
3	1286399-0 05/09/23	AVERY POSTCARD-ELECTIONS	117.16			1000 202 410640	210	101000
4	1286399-0 05/09/23	ENVLP,TISSUE,LABEL,TAPE,ROL	300.40			1000 213 411200	210	101000
5	1286399-1 05/10/23	STAPLERS - C/R	68.56*			1000 202 410900	210	101000
6	1286399-2 05/12/23	STAPLER - C/R	18.12*			1000 202 410900	210	101000
7	1289334-0 05/18/23	ADDING ROLL-CO BLDG	100.75			1000 213 411200	210	101000
8	1288641-0 05/17/23	INDX,PLATE,COFFEE-ATTY	53.73			1000 210 411100	210	101000
9	1285406-0 05/04/23	DVD+R,PAPER-ATTY	137.14			1000 210 411100	210	101000
10	1283536-1 05/03/23	LABEL - EXT	19.57			2290 249 450440	210	101000
11	1289415-0 05/19/23	STPLR&RMVR,USB,BATTERY-JUST	79.13			1000 211 410340	210	101000

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12	1289415-1 05/31/23	STAPLES-JUSTICE	1.98			1000 211 410340	210	101000
13	1290728-0 05/25/23	STAPLER-JUSTICE	15.99			1000 211 410340	210	101000
14	1285563-0 05/08/23	ENVELOPE,BINDER CLIP-SHERIF	37.05			2300 209 420100	210	101000
15	1285563-1 05/10/23	BIGBAND - SHERIFF	3.02			2300 209 420100	210	101000
16	1286662-0 05/11/23	PAPER - SHERIFF	57.90			2300 209 420100	210	101000
17	C1289415-1 06/01/23	STAPLES RETURN-JUSTICE	-1.98			1000 211 410340	210	101000
90495	84063S 6951	BARBARA KRIZEK	237.10					
1	04/19/23	MILEAGE RL-HELENA SEPTIC INSTL	76.55			1000 215 440160	370	101000
2	04/21/23	MILEAGE HELENA-RL SEPTIC INSTL	76.55			1000 215 440160	370	101000
3	04/19/23	MEALS HELENA SEPTIC INSTALLER	23.00			1000 215 440160	370	101000
4	04/20/23	MEALS HELENA SEPTIC INSTALLER	30.50			1000 215 440160	370	101000
5	04/21/23	MEALS HELENA SEPTIC INSTALLER	30.50			1000 215 440160	370	101000
90496	84064S 3898	ACE HARDWARE	214.16					
1	390694/4 05/11/23	BSHNG,ELBW,ROPE,FSTNR,BAGS	106.51*			2190 246 431100	220	101000
2	391240/4 05/23/23	CLNR,TUB,SPRNG,RVT,BRSH	107.65*			2190 246 431100	220	101000
90497	84065S 1760	ALEX NIXON	427.06					
1	05/04/23	RT MILEAGE BILLINGS	78.60			1000 210 411100	370	101000
2	03/09/23	RT MILEAGE BOZEMAN	191.26			1000 210 411100	370	101000
3	03/16/23	RT MILEAGE LIVINGSTON	157.20			1000 210 411100	370	101000
90498	84066S 7438	ARETE DESIGN GROUP	3,600.01					
1	8932 05/01/23	SAND SHED SCHEMATIC DESIGN	401.25			2110 218 430200	920	101000
2	8932 05/01/23	SAND SHED SCHEMATIC DESIGN	439.00			2100 218 430232	920	101000
3	8932 05/01/23	SAND SHED CONSTRUCTION DOCS	2,759.76			2100 218 430232	920	101000
90499	84067S 3306	BILLINGS CONSTRUCTION SUPPLY INC	570.00					
1	18064 05/09/23	BR-NARROW BRIDGE	270.00			2110 218 430200	242	101000
2	18064 05/09/23	BR-SKORUTA RD	58.00			2110 218 430200	242	101000
3	18377 05/18/23	J-WEIGHT LIMIT 11 TONS	242.00			2110 218 430200	242	101000
90500	84068S 6428	BULLDOGGER SERVICES INC	45,626.00					
1	B5-3-015 05/22/23	J-6-1/2' MOWER FAC REBUILT	41,000.00*		339	4004 218 430200	941	101000
2	B5-3-015 05/22/23	J-FREIGHT AND INSTALLATION	4,626.00*		339	4004 218 430200	941	101000
90501	84069S 5312	ANGELA NEWELL	38.54					
1	05/09/23	RT BRIDGER FIRE MEETING	17.06			1000 201 410100	370	101000
2	05/17/23	RT FROMBERG CC COUNCIL AGING	21.48			1000 201 410100	370	101000

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90502	84070S 1713	AGRI GROW	4,500.00					
1	20305 05/10/23	FOLIOR BLEND - WEED	1,500.00*			2190 246 431100	222	101000
2	20305 05/10/23	AQUA VETA - WEED	3,000.00*			2190 246 431100	222	101000
90503	84071S 1997	CARBON COUNTY 4-H COUNCIL	30.00					
1	05/02/23	4-H TROPHY-WEED	30.00*			2190 246 431100	330	101000
90504	84072S 2851	CARBON EQUIPMENT REPAIR INC	818.27					
1	21967 05/11/23	BR-A/C INOP, ENGINE FAN ON R&R	660.00			2110 218 430200	362	101000
2	21967 05/11/23	BR-A/C INOP, ENGIN FAN ON PART	158.27*			2110 218 430200	233	101000
90505	84073S 7439	CARE PORTAL (GLOBAL ORPHAN	350.00					
1	49F8BCEC7 04/05/23	MAR 1-31, 23 SUBSCR	175.00			2991 214 440170	330	101000
2	49F8BCEC9 05/31/23	MAY 1-31, 23 SUBSCR	175.00			2991 214 440170	330	101000
90506	84074S 864	CHEMNET CONSORTIUM, THE	180.00					
1	117792 05/09/23	DEKLYEN, SCOTT - SHERIFF	60.00*			1000 213 411200	390	101000
2	117792 05/09/23	CARTER, JOHN - ROAD & BRIDGE	60.00*			1000 213 411200	390	101000
3	117792 05/09/23	MYCKE, JAKE - SHERIFF	60.00*			1000 213 411200	390	101000
90507	84075S 4807	CARBON COUNTY NEWS	2,618.36					
1	363576 05/04/23	GRANITE RD BANK STABILIZATION	312.00*			2260 252 420760	330 69	101000
2	363580 05/04/23	HERD ANNEXATION-COMMISSIONERS	48.00			1000 201 410100	330	101000
3	363771 05/04/23	AUDIT PUBLICATION-COMMISSIONER	72.00			1000 201 410100	330	101000
4	363987 05/04/23	HW JUSTICE COURT	146.70*			1000 201 410800	330	101000
5	367489 05/04/23	CC AGENDA 5/9/2023	13.00			1000 201 410100	330	101000
6	367499 05/04/23	CC AGENDA 5/11/2023	26.00			1000 201 410100	330	101000
7	363578 05/11/23	PH PLANNING BOARD	72.00*			1000 241 411010	330	101000
8	367481 05/11/23	ALL-ITB GRAVEL CRUSHING	96.00			2110 218 430200	330	101000
9	367486 05/11/23	RFP GRAZING LEASE-COMMISSIONER	48.00			1000 201 410100	330	101000
10	369229 05/11/23	HW WEED CREW SEASONAL	81.50*			1000 201 410800	330	101000
11	369940 05/11/23	HW COMMUNITY CORRECTIONS PROG	260.80*			1000 201 410800	330	101000
12	370369 05/11/23	CC AGENDA 5/16/23	13.00			1000 201 410100	330	101000
13	370372 05/11/23	CC AGENDA 5/18/23	13.00			1000 201 410100	330	101000
14	373205 05/18/23	CC AGENDA 5/23/23	13.00			1000 201 410100	330	101000
15	373219 05/18/23	CC AGENDA 5/25/23	13.00			1000 201 410100	330	101000
16	375819 05/25/23	HW JUSTICE COURT	293.40*			1000 201 410800	330	101000
17	376236 05/25/23	CC AGENDA 5/30/23	13.00			1000 201 410100	330	101000
18	376241 05/25/23	CC AGENDA 6/01/23	13.00			1000 201 410100	330	101000
19	369709 05/11/23	TAX APPEAL BOARD 2023	26.00			1000 202 410900	330	101000
20	369600 05/11/23	AGENDA PLANNING BOARD	13.00			1000 241 411000	330	101000
21	370311 05/11/23	SILVERTIP DITCH FLOODPLAIN	39.00*			1000 241 411010	330	101000
22	370312 05/11/23	RONNIE WRIGHT FLOODPLAIN	26.00*			1000 241 411010	330	101000
23	358134 05/04/23	CODE RED 5/4/23 - DES	123.60*			1000 252 420760	330	101000

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24	370148 05/11/23 CODE RED 5/11/23 - DES		123.60*			1000 252 420760	330	101000
25	370148 05/18/23 CODE RED 5/18/23 - DES		123.60*			1000 252 420760	330	101000
26	370148 05/25/23 CODE RED 5/25/23 - DES		123.60*			1000 252 420760	330	101000
27	373252 05/18/23 TAX REMINDER		99.50			1000 203 410540	330	101000
28	ELECTION CREDIT		-441.94			1000 202 410640	330	101000
29	345599 03/30/23 NOTICE CC SCHOOL CLERKS ELECTI		144.00			1000 202 410640	330	101000
30	356915 04/13/23 RL SCHOOL PUBLIC TEST ELECTION		13.00			1000 202 410640	330	101000
31	358048 04/13/23 ROBERTS SCHOOL PUBLIC TEST ELE		13.00			1000 202 410640	330	101000
32	356715 04/20/23 NOTICE CC SCHOOL CLERKS ELECTI		48.00			1000 202 410640	330	101000
33	364056 04/27/23 VOTING SYSTEM ELECTION		1,194.00			1000 202 410640	330	101000
34	364056 05/14/23 CREDIT OVERSIZE AD		-597.00			1000 202 410640	330	101000
90508	84076S 2038 CULLIGAN WATER		104.00					
1	571X685100 05/12/23 PARTS,SUPPLIES/FILTERS		104.00			1000 213 411200	220	101000
90509	84077S 7448 CUREMD.COM, INC		279.00					
1	500135839 05/01/23 PROVIDER LICENSE CHARGE		279.00			2275 214 440100	332	101000
90510	84078S 2233 CUSHING TERRELL		1,937.50					
1	176143 04/30/23 APR 23 PLANNING SERVICE		1,007.50			1000 241 411000	390	101000
2	176823 05/31/23 MAY 23 PLANNING SERVICE		930.00			1000 241 411000	390	101000
90511	84079S 7174 CYRINA ALLEN		60.00					
1	05/09/23 MEAL EM MNGE FORUM HELENA		22.00*			1000 252 420760	370	101000
2	05/10/23 MEAL EM MNGE FORUM HELENA		22.00*			1000 252 420760	370	101000
3	05/11/23 MEAL EM MNGE FORUM HELENA		16.00*			1000 252 420760	370	101000
90512	84080S 5762 EAGLE PRINTING & BUSINESS FORMS,		4,644.00					
1	98543 05/16/23 #11 AFFIDAVIT ENVP 19500		1,729.00			1000 202 410640	320	101000
2	98544 05/16/23 #12 MAILOUT ENVP 19500		1,516.00			1000 202 410640	320	101000
3	98542 05/30/23 #10 SECRECY ENVP 22000		1,399.00			1000 202 410640	320	101000
90513	84081S 5057 ENERGY LABORATORIES, INC.		61.00					
1	551449 05/15/23 WATER TEST BACTERIA&NITROGEN		61.00			2160 251 460200	222	101000
90514	84082S 7378 HEART MOUNTAIN EQUIPMENT		498.01					
1	WO36471 05/03/23 SERVICE/CHECK MOWER		356.00*			1000 213 411200	362	101000
2	WO36471 05/03/23 FILTERS, BATTERY,SUPPLS MOWER		124.19*			1000 213 411200	233	101000
3	WO36471 05/03/23 10W40 OIL MOWER		17.82*			1000 213 411200	231	101000

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90515	84083S	6098 JAMAR TECHNOLOGIES INC	1,006.00					
1	0060489 05/10/23 J-RAC+I DMI OBD SENSOR		1,006.00*			2110 218 430200	233	101000
90516	84084S	5162 JUNCTION 7	110.19					
1	106771 05/08/23 FREIGHT CONTROL SOLUTIONS		13.81*			2976 214 440190	312	101000
2	126270 05/30/23 FREIGHT ENVIRONMENTAL HEALTH		16.89			1000 215 440160	312	101000
3	126386 06/02/23 FREIGHT ENVIRONMENTAL HEALTH		16.89			1000 215 440160	312	101000
4	107429 05/17/23 FREIGHT VACCINE RET PUB HLTH		62.60			2979 214 440100	312	101000
90517	84085S	7239 KATE ASBURY	70.70					
1	04/26/23 RT BRIDGER ROAD NEW HIRE		36.68			1000 201 410800	370	101000
2	05/08/23 RT JOLIET ROAD OPEN ENROLLMENT		17.01			1000 201 410800	370	101000
3	05/12/23 RT HR MEETING EXTENSION		17.01			1000 201 410800	370	101000
90518	84086S	3544 RIVERSIDE REPAIR	12,380.66					
1	43311 05/20/23 RL-TRANNY UPGRADE TO 18 SPEED		2,029.00		226A	2110 218 430200	941	101000
2	43311 05/20/23 RL-TRANNY UPGRADE TO 18 SPEED		8,197.23		226A	2110 218 430200	941	101000
3	43311 05/20/23 RL-TRANNY UPGRADE TO 18 SPEED		154.43		226A	2110 218 430200	941	101000
4	43311 05/20/23 RL-TRANNY UPGRADE TO 18 SPEED		2,000.00		226A	2110 218 430200	941	101000
90519	84087S	885 MONTANA AERONAUTICS DIV	171.80					
1	6213 05/08/23 CLEAR LENS, LAMP SOCKET-RL AIR		171.80*			2170 220 430301	330	101000
90520	84088S	1490 MONTANA ASSOC OF CLERKS OF DIST	600.00					
1	04/25/23 ASSOCIATION DUES 8/1-7/31/24		600.00			2180 208 410331	330	101000
90521	84089S	389 MONTANA WEED CONTROL ASSOCIATION	221.30					
1	NS2493 05/09/23 MWCA FIELD GUIDE - WEED		200.00			2190 246 431100	228	101000
2	NS2493 05/09/23 FREIGHT - WEED		21.30			2190 246 431100	312	101000
90522	84090S	2417 NAPA	1,102.40					
1	972079 05/23/23 WASH,FILTERS,EARTH-WEED		92.98			2190 246 431100	232	101000
2	972079 05/23/23 OIL,CHOKE CLNR,MTR CLNR-WEED		225.60*			2190 246 431100	231	101000
3	970609 05/05/23 BGBGN,ARMORALL,RNX-SHERIFF		55.90		1921	2300 209 420100	231	101000
4	970609 05/05/23 SQUEEGEE-SHERIFF		9.02		1921	2300 209 420100	220	101000
5	972336 05/25/23 BOOS/PAC-SHERIFF		398.00		7502	2300 209 420100	232	101000
6	972457 05/26/23 COOLANT-SHERIFF		8.19		1921	2300 209 420100	231	101000
7	972457 05/26/23 RX SILICONE-SHERIFF		71.98		1921	2300 209 420100	231	101000
8	972459 05/26/23 RX SILICONE RET-SHERIFF		-71.98		1921	2300 209 420100	231	101000
9	972459 05/26/23 PREMIUM WIPER-SHERIFF		65.98		1921	2300 209 420100	232	101000
10	972590 05/30/23 COOLANT-SHERIFF		16.38		1921	2300 209 420100	231	101000
11	971007 05/11/23 RL-WIPER		26.99*			2110 218 430200	233	101000
12	971670 05/18/23 RL-MARVEL MYST OIL		14.58			2110 218 430200	231	101000
13	972013 05/22/23 RL-MARVEL MYST OIL		22.49			2110 218 430200	231	101000

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14	972013 05/22/23	RL-ANTENNA	34.30*			2110 218 430200	233	101000
15	972349 05/25/23	RL-2IN LUBRICATOR	131.99*			2110 218 430200	233	101000
90523	84091S 1102	NORTHERN INDUSTRIAL HYGIENE,	1,623.50					
1	31369 05/11/23	LIMITED ASSMNTS 102 BROADWAY	1,100.00*			1000 213 411200	366	101000
2	31369 05/11/23	SPORE TRAP 102 BROADWAY	390.00*			1000 213 411200	366	101000
3	31369 05/11/23	PLM ANALYSIS 102 BROADWAY	133.50*			1000 213 411200	366	101000
90524	84092S 6090	PSC CUSTOM, LLC	1,100.80					
1	540P23703 03/10/23	BR-VERSA VALVE 20C	1,100.80*		518	2110 218 430200	390	101000
90525	84093S 6080	JOLIET FOODS	15.38					
1	0051 05/22/23	WATER JUGS FOR COOLER-EXT	15.38*			2290 249 450410	210	101000
90526	84094S 7466	KYLIE BUTTERFIELD	223.60					
1	04/17/23	RT FAIR BOARD MEETING RL	18.90			2290 249 450410	370	101000
2	05/21/23	RT RANGER CLUB MEETING BRIDGER	18.90			2290 249 450410	370	101000
3	03/29/23	POSTAGE SOIL SAMPLES	12.45			2290 249 450410	311	101000
4	04/18/23	POSTAGE SOIL SAMPLES	9.55			2290 249 450410	311	101000
5	05/10/23	POSTAGE SOIL SAMPLES	52.55			2290 249 450410	311	101000
6	04/24/23	POSTAGE SOIL SAMPLES	34.05			2290 249 450410	311	101000
7	04/26/23	POSTAGE SOIL SAMPLES	15.80			2290 249 450410	311	101000
8	05/16/23	POSTAGE SOIL SAMPLES	25.65			2290 249 450410	311	101000
9	05/22/23	POSTAGE SOIL SAMPLES	35.75			2290 249 450410	311	101000
90527	84095S 6478	MIDWEST LABORATORIES INC	241.02					
1	1134245 05/03/23	SOIL TEST	241.02*			2290 249 450450	250	101000
90528	84096S 979	MSU EXTENSION	27.00					
1	20230512.F 05/12/23	SERVS SAFE FOOD HANDLER BOOK	27.00*			2290 249 450450	250	101000
90529	84097S 1615	MSU EXTENSION	400.00					
1	40283780 05/09/23	POSTAGE FOR METER-EXT	400.00			2290 249 450410	311	101000
90530	84098S 1980	SHERI HATTEN	69.91					
1	05/11/23	RT RL BUDGET MEETING	37.99			2290 249 450410	370	101000
2	05/21/23	RT 4-H EXCHANGE	7.86			2290 249 450410	370	101000
3	05/13/23	TOTES - EXT	18.96*			2290 249 450410	210	101000
4	05/15/23	TABLECLOTH - EXT	5.10*			2290 249 450410	210	101000

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90531	84099S 1051 U.S. POST OFFICE - JOLIET		146.00					
1	05/23/23 PO BOX 230 RENT ANNUAL		146.00			2290 249 450410	311	101000
90532	84100S 828 KELLY CARRINGTON		145.00					
1	05/07/23 MEALS MSTOA HELENA		23.00			2300 209 420100	370	101000
2	05/08/23 MEALS MSTOA HELENA		30.50			2300 209 420100	370	101000
3	05/09/23 MEALS MSTOA HELENA		30.50			2300 209 420100	370	101000
4	05/10/23 MEALS MSTOA HELENA		30.50			2300 209 420100	370	101000
5	05/11/23 MEALS MSTOA HELENA		30.50			2300 209 420100	370	101000
90533	84101S 1321 M & M SALES & SERVICES		1,331.05					
1	10914 05/01/23 LABOR SHERIFF		20.00		6993	2300 209 420100	361	101000
2	10914 05/01/23 OIL FILTER SHERIFF		10.50		6993	2300 209 420100	232	101000
3	10914 05/01/23 OIL SHERIFF		41.70		6993	2300 209 420100	231	101000
4	10919 05/19/23 4 TIRES SHERIFF		844.00*		6993	2300 209 420100	239	101000
5	10919 05/19/23 MOUNT & BALANCE SHERIFF		80.00		6993	2300 209 420100	361	101000
6	10917 05/04/23 LABOR SHERIFF		20.00		6693	2300 209 420100	361	101000
7	10917 05/04/23 OIL FILTER SHERIFF		11.00		6693	2300 209 420100	232	101000
8	10917 05/04/23 OIL SHERIFF		48.65		6693	2300 209 420100	231	101000
9	10918 05/05/23 LABOR & REBALANCE SHERIFF		75.00		1921	2300 209 420100	361	101000
10	10918 05/05/23 OIL FILTER SHERIFF		10.50		1921	2300 209 420100	232	101000
11	10918 05/05/23 OIL SHERIFF		68.00		1921	2300 209 420100	231	101000
12	10920 05/05/23 LABOR SHERIFF		20.00		1750	2300 209 420100	361	101000
13	10920 05/05/23 OIL FILTER SHERIFF		10.50		1750	2300 209 420100	232	101000
14	10920 05/05/23 OIL SHERIFF		71.20		1750	2300 209 420100	231	101000
90534	84102S 3830 JOSH MCQUILLAN		206.00					
1	04/25/23 MEALS CORONER BASICS HELENA		23.00			2300 209 420100	370	101000
2	04/26/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
3	04/27/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
4	04/28/23 MEALS CORONER BASICS HELENA		30.50			2300 209 420100	370	101000
5	05/07/23 MEALS CORONER RECERT ANACONDA		30.50			2300 209 420100	370	101000
6	05/08/23 MEALS CORONER RECERT ANACONDA		30.50			2300 209 420100	370	101000
7	05/09/23 MEALS CORONER RECERT ANACONDA		30.50			2300 209 420100	370	101000
90535	84103S 7109 KAITLIN SEVERSON		100.00					
1	05/15/23 4-H CONTEST PRIZE		100.00*			2160 251 460200	730	101000
90536	84104S 7403 MADISON SHARPE		100.00					
1	05/15/23 4-H CONTEST PRIZE		100.00*			2160 251 460200	730	101000

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90537	84105S	4961 WAYLON BOGGIO	52.03					
1	05/15/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	05/15/23	MILEAGE 26 @ .655	17.03*			2160 251 460200	370	101000
90538	84106S	7429 SHANE WAREHIME	48.76					
1	05/15/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	05/15/23	MILEAGE 21 @ .655	13.76*			2160 251 460200	370	101000
90539	84107S	6067 CHRISSEY FRANK	113.60					
1	05/15/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	05/15/23	MILEAGE 120 @ .655	78.60*			2160 251 460200	370	101000
90540	84108S	5861 JILLANN KNUTSON	70.37					
1	05/15/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	05/15/23	MILEAGE 54 @ .655	35.37*			2160 251 460200	370	101000
90541	84109S	7299 DARRYL GROVE	110.98					
1	05/15/23	HONORARIUM FAIR	35.00*			2160 251 460200	370	101000
2	05/15/23	MILEAGE 116 @ .655	75.98*			2160 251 460200	370	101000
90542	84110S	2306 MELISSA OSWALD	148.60					
1	05/11/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
2	05/15/23	HONORARIUM - FAIR	35.00*			2160 251 460200	370	101000
3	05/11/23	MILEAGE 120 @ .655	78.60*			2160 251 460200	370	101000
90543	84111S	6509 PURCHASE POWER	201.00					
1	1026-8253	05/17/23 ADDED POSTAGE - ATTORNEY	201.00			1000 210 411100	311	101000
90544	84112S	1869 INTERSTATE ENGINEERING	89,313.68					
1	50740	05/15/23 PROF SRV 4/2/23-5/6/23	22,683.20*			2260 252 420760	950 69	101000
2	50741	05/15/23 PROF SRV 4/2/23-5/6/23	3,655.42*			2260 252 420760	950 68	101000
3	50738	05/15/23 PROF SRV 4/2/23-5/6/23	3,478.00*			2110 218 430200	354	101000
4	50738	05/15/23 PROF SRV 4/2/23-5/6/23	1,201.19*			2260 252 420760	354 67	101000
5	50738	05/15/23 PROF SRV 4/2/23-5/6/23	140.00*			2260 252 420760	354 69	101000
6	50738	05/15/23 PROF SRV 4/2/23-5/6/23	3,700.97*			2260 252 420760	354 80	101000
7	50738	05/15/23 PROF SRV 4/2/23-5/6/23	3,097.97*			2260 252 420760	354 81	101000
8	50738	05/15/23 PROF SRV 4/2/23-5/6/23	1,979.50*			2260 252 420760	354 82	101000
9	50738	05/15/23 PROF SRV 4/2/23-5/6/23	1,327.63*			2260 252 420760	354 86	101000
10	50738	05/15/23 PROF SRV 4/2/23-5/6/23	1,724.30*			2260 252 420760	354 89	101000
11	50738	05/15/23 PROF SRV 4/2/23-5/6/23	258.00*			2260 252 420760	354 90	101000
12	50738	05/15/23 PROF SRV 4/2/23-5/6/23	350.00*			2260 252 420760	950 91	101000
13	50114	02/23/23 PROF SRV 1/24/23-2/18/23	5,455.00*			2110 218 430200	354 103	101000
14	50739	05/15/23 PROF SRV 4/2/23-5/6/23	9,203.17*			2260 252 420760	354 79	101000
15	50739	05/15/23 PROF SRV 4/2/23-5/6/23	9,459.16*			2260 252 420760	354 87	101000

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16	50739 05/15/23	PROF SRV 4/2/23-5/6/23	21,600.17*			2260 252 420760	354 88	101000
90545	84113S 4492	BALCO UNIFORM CO., INC.	1,192.70					
1	74284 04/11/23	SHIRTS & PANTS CARRINGTON	364.20			2300 209 420100	226	101000
2	74284 04/11/23	FREIGHT CARRINGTON	17.00			2300 209 420100	312	101000
3	73807 04/26/23	BADGE SHERIFF	91.00			2300 209 420100	226	101000
4	73807 04/26/23	FREIGHT SHERIFF	6.00			2300 209 420100	312	101000
5	74650 04/27/23	SHIRT & ELBLEMS SHERIFF	200.00			2300 209 420100	226	101000
6	73941 05/18/23	BADGE SHERIFF	91.00			2300 209 420100	226	101000
7	73941 05/18/23	FREIGHT SHERIFF	7.00			2300 209 420100	312	101000
8	58185 05/08/23	BUCKLE REED	7.50			2300 209 420100	226	101000
9	74716 05/04/23	JACKET LOTZ	409.00			2300 209 420100	226	101000
90546	84114S 3901	INTOXIMETERS	2,372.50					
1	SO-0243050 05/25/23	5 PBTs DUI TASKFORCE	2,317.50			2950 209 420100	220	101000
2	SO-0243050 05/25/23	FREIGHT DUI TASKFORCE	55.00*			2950 209 420100	312	101000
90547	84115S 6139	BRIDGER AUTO PARTS INC	3,436.32					
1	233239 04/26/23	BR-DEF	55.17			2110 218 430200	231	101000
2	233239 04/26/23	BR-LILTREE AIR FRESHNER	13.18			2110 218 430200	220	101000
3	233261 04/26/23	BR-STRAY ADHESIVE	9.99			2110 218 430200	231	101000
4	233261 04/26/23	BR-POWERSORB PAD	20.88			2110 218 430200	220	101000
5	233381 04/27/23	BR-DIAPHRAGM,VALVE KIT	222.90*			2110 218 430200	233	101000
6	233381 04/27/23	BR-FREIGHT	16.15*			2110 218 430200	312	101000
7	233383 04/27/23	BR-LILTREE	6.59			2110 218 430200	220	101000
8	233402 04/27/23	BR-KEYRNG,PAINT,BRUSH	43.23			2110 218 430200	220	101000
9	233438 04/27/23	BR- 16" LATITUDE	41.52*		216	2110 218 430200	233	101000
10	234009 05/02/23	BR-PLOW BOLT	269.50*			2110 218 430200	233	101000
11	234078 05/03/23	BR-CHANCE BRIDGE- LOOP CHAIN	31.84			2130 218 430236	220	101000
12	234080 05/03/23	BR-FREON	104.76			2110 218 430200	231	101000
13	234124 05/03/23	BR-WET DRY VAC	199.99*			2110 218 430200	241	101000
14	234317 05/04/23	BR-3" CAMLOCK GASKET	8.12*		208	2110 218 430200	233	101000
15	234740 05/08/23	BR-LTCH,CVR,FLG TAPE,MARK PNT	70.00		239	2110 218 430200	220	101000
16	234740 05/08/23	BR-FREIGHT	9.99		239	2110 218 430200	220	101000
17	234763 05/08/23	BR-DECAL	2.37			2110 218 430200	220	101000
18	234764 05/08/23	BR-QK DISCONNECT,SYDR FTNG	33.05*		426	2110 218 430200	233	101000
19	234893 05/09/23	BR-CAMLOCK GASKET	7.32*			2110 218 430200	233	101000
20	235060 05/10/23	BR-DOOR LINKAGE CLIP	5.21*		222	2110 218 430200	233	101000
21	235244 05/12/23	BR-PIONEER FITTING CAP	47.96			2110 218 430200	220	101000
22	235258 05/12/23	BR-SWITCH	78.11*		222	2110 218 430200	233	101000
23	236554 05/23/23	BR-20V MAX TORQ WRENCH	529.99*			2110 218 430200	241	101000
24	236726 05/24/23	BR-TIRE REPAIR KIT	54.99		236	2110 218 430200	220	101000
25	236864 05/25/23	BR-MUFFLER	205.70*		240	2110 218 430200	233	101000
26	236863 05/25/23	BR-NIF BW300CAL48K48MP	316.49		208	2110 218 430200	231	101000
27	236851 05/25/23	BR-GRS,GLS CLNR,CHN LUB,FREON	281.89			2110 218 430200	231	101000

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28	236851 05/25/23	BR-WIRE CONDUIT	11.25			2110 218 430200	220	101000
29	236849 05/25/23	BR-MURPHYS COMPOUND	91.79			2110 218 430200	220	101000
30	235481 05/15/23	J-BOLTS	2.44			2110 218 430200	220	101000
31	235481 05/15/23	J-HEX DIE	35.87*			2110 218 430200	241	101000
32	235150 05/11/23	J-DIE, DIE HANDLE	80.25*			2110 218 430200	241	101000
33	235148 05/11/23	J-BEARINGS,OIL SL,DUST CP	146.44*			2110 218 430200	233	101000
34	235108 05/11/23	J-AIR & OIL FILTER	17.42*			2110 218 430200	233	101000
35	235108 05/11/23	J-OIL 5W30 FULL SYNTHETIC	176.40			2110 218 430200	231	101000
36	235109 05/11/23	J-PRICE WRONG ON OIL	-88.20			2110 218 430200	231	101000
37	233931 05/02/23	J-BLOWER MOTOR RESISTOR	69.69*			2110 218 430200	233	101000
38	233491 04/28/23	J-BLOWER MOTOR	100.79*			2110 218 430200	233	101000
39	233387 04/27/23	J-BLOWER MOTOR	105.29*			2110 218 430200	233	101000
90548	84116S 1408	ADDCO OFFICE SYSTEMS, INC	169.10					
1	321816 05/24/23	INK CARTRIDGE-CO BLDGS	152.25			1000 213 411200	210	101000
3	321816 05/24/23	SHIPPING-CO BLDG	16.85			1000 213 411200	312	101000
90549	84117S 7521	CARBON COUNTY NEWS RL	49.00					
1	06/01/23 1	YEAR SUBSCRIPTION CC NEWS	49.00			1000 213 411200	330	101000
90550	84118S 7473	CANNON PROPERTIES	140.00					
1	32361523 04/10/23	WEED CARWASH	12.00			2190 246 431100	361	101000
2	32361523 04/24/23	WEED CARWASH	12.00			2190 246 431100	361	101000
3	32361523 04/26/23	WEED CARWASH	12.00			2190 246 431100	361	101000
4	32361523 05/09/23	WEED CARWASH	12.00			2190 246 431100	361	101000
5	48126088 05/04/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
6	48126088 05/16/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
7	48126088 05/28/23	CARWASH SHERIFF	8.00		0647	2300 209 420100	361	101000
8	40551333 05/03/23	CARWASH SHERIFF	12.00		6965	2300 209 420100	361	101000
9	95949665 05/25/23	CARWASH SHERIFF	6.00		5814	2300 209 420100	361	101000
10	35467751 05/29/23	CARWASH SHERIFF	12.00		6924	2300 209 420100	361	101000
11	36113415 05/14/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
12	36113415 05/21/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
13	36113415 05/29/23	CARWASH SHERIFF	10.00		4880	2300 209 420100	361	101000
14	73898786 05/23/23	CARWASH SHERIFF	8.00		1921	2300 209 420100	361	101000
90551	84119S 6614	J&M TIRE, LLC	156.12					
1	39345 05/25/23	J-TBC TOWMAX VANGUARD	153.62*			2110 218 430200	239	101000
2	39345 05/25/23	J-DISPOSAL FEE	2.50*			2110 218 430200	239	101000

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90552	84120S 7520	JESSE GUTIERREZ	84.00					
1	04/19/23	MEALS SEPTIC INSTALLER HELENA	23.00			1000 215 440160	370	101000
2	04/20/23	MEALS SEPTIC INSTALLER HELENA	30.50			1000 215 440160	370	101000
3	04/21/23	MEALS SEPTIC INSTALLER HELENA	30.50			1000 215 440160	370	101000
90553	84121S 1794	LN CURTIS & SONS	660.14					
1	INV707746 05/23/23	8-WILDFIRE HELMETS-FIRE	592.00*			1000 245 420440	220	101000
2	INV707746 05/23/23	FREIGHT - FIRE	68.14*			1000 245 420440	312	101000
90554	84122S 6248	MONTANA 3D PRINTING	195.00					
1	847 05/30/23	REFLECTIVE #1,2,3,4,7-GIS	195.00*			1000 245 411851	220	101000
90555	84123S 513	PURCELL SAND & GRAVEL	69,400.50					
1	664696 05/25/23	RL-10677 T ROAD MIX @\$6.50	69,400.50			2110 218 430200	450	101000
90556	84124S 4048	QUILL CORPORATION	208.69					
2	32533699 05/16/23	MONITOR	90.66*			1000 215 440160	210	101000
3	32533699 05/16/23	MONITOR	90.65			1000 236 411600	210	101000
4	32530237 05/16/23	PENCIL, HIGHLIGHTER-SANIT	27.38*			1000 215 440160	210	101000
90557	84125S 4873	RDO EQUIPMENT CO.	867.33					
1	P1200512 05/10/23	J-WHEEL & RIM	680.00*		229	2110 218 430200	239	101000
2	P1200512 05/10/23	J-FREIGHT	77.88*		229	2110 218 430200	312	101000
3	P1286112 05/25/23	J-BULK DEF	109.45			2110 218 430200	231	101000
90558	84126S 172	RED LODGE ACE HARDWARE	1,042.62					
1	476868 04/26/23	BROOM - CO BLDG	14.99			1000 213 411200	220	101000
2	476868 04/26/23	FENCE STRETCHER,DRIVER-RL AIRP	93.98*			2170 220 430301	220	101000
3	476899 04/28/23	GLASS - FAIR	27.99*			2160 251 460200	220	101000
4	476918 04/28/23	PAINT, PAINT TRAY-SHERIFF	122.96		0232	2300 209 420100	220	101000
5	476925 04/28/23	MARKING PAINT-RL AIRPORT	9.99*			2170 220 430301	220	101000
6	477004 05/01/23	LOCK ENTRY -CO BLDG ADMIN	31.99			1000 213 411200	220	101000
7	477011 05/01/23	CD ID LABEL -CO BLDG ADMIN	8.37			1000 213 411200	220	101000
8	477029 05/02/23	COVERALLS,PADLOCK-NEW ADMIN	53.97			1000 213 411200	220	101000
9	477049 05/02/23	BALL MOUNT LOCK-GIS	14.99*			1000 245 411851	220	101000
10	477152 05/05/23	PRY BAR,HAMMER-GROUNDS	26.98*			1000 213 411200	241	101000
11	477152 05/05/23	HILLMAN-GROUNDS	4.08			1000 213 411200	220	101000
12	477153 05/05/23	FACE RESP-CO BLDG CH	39.99			1000 213 411200	220	101000
13	477199 05/06/23	MARKING PAINT-RL AIRPORT	14.99*			2170 220 430301	220	101000
14	477218 05/07/23	HILLMAN - RL AIRPORT	2.11*			2170 220 430301	220	101000
15	477226 05/07/23	HILLMAN RETURN - RL AIRPORT	-1.78*			2170 220 430301	220	101000
16	477239 05/08/23	RL-MARKING PAINT	19.98			2110 218 430200	220	101000
17	477275 05/08/23	BATTERY,KEY RINGS-FIRE	21.16			1000 245 420440	210	101000
18	477309 05/10/23	RL-WASHER, HILLMAN	4.76			2110 218 430200	220	101000

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19	477331 05/10/23	CIRC BLD,HINGE,SINK DRAIN KIT	42.57			2300 209 420100	220	101000
20	477390 05/12/23	WR BRSH,TROWEL,TILE ADH-CO BLD	32.57			1000 213 411200	220	101000
21	477392 05/12/23	PENS - SANIT	4.99*			1000 215 440160	210	101000
22	477546 05/17/23	FILM STRTCH - DES	99.98*			1000 252 420760	220	101000
23	477690 05/19/23	GAS CAN,SPRAYPAINT-FAIR	48.99*			2160 251 460200	220	101000
24	477702 05/19/23	CASTERS - FAIR	42.90*			2160 251 460200	220	101000
25	477818 05/22/23	CORD,CAPS, CASTER-FAIR	29.56*			2160 251 460200	220	101000
26	477829 05/22/23	JNT CMPD,PLUG,MOPHEAD-FAIR	22.17*			2160 251 460200	220	101000
27	477829 05/22/23	SOFT JAW PLIERS-FAIR	18.99*			2160 251 460200	241	101000
28	477850 05/23/23	BRUSH,PAINT- FAIR	98.97*			2160 251 460200	220	101000
29	477882 05/24/23	LIQUID NAILS - FAIR	57.44*			2160 251 460200	220	101000
30	477884 05/24/23	W & G KILLER-CO BLDG CH	31.99			1000 213 411200	220	101000
90559	84127S 7522	MSU EXTENSION YELLOWSTONE COUNTY	290.39					
1	01 03/28/23	WNTR AG SERIES SPEC TRVL-FAIR	290.39			2160 251 460200	390	101000
90560	84128S 7301	RED LODGE AUTO REPAIR & TIRES	240.25					
1	1366 05/05/23	LABOR - PUBLIC HEALTH	30.00		9092	2275 214 440100	361	101000
2	1366 05/05/23	OIL FILTER - PUBLIC HEALTH	5.29		9092	2275 214 440100	232	101000
3	1366 05/05/23	OIL - PUBLIC HEALTH	39.33		9092	2275 214 440100	231	101000
4	1409 05/18/23	LABOR - SANITARITAN SUBARU	30.00		0672	1000 215 440160	361	101000
5	1409 05/18/23	OIL FILTER - SANITARITAN SUBAR	12.11		0672	1000 215 440160	232	101000
6	1409 05/18/23	OIL - SANITARITAN SUBARU	42.08		0672	1000 215 440160	231	101000
7	1425 05/24/23	LABOR - SANITARITAN BRONCO	30.00		0809	1000 215 440160	361	101000
8	1425 05/24/23	OIL FILTER - SANITARITAN BRONC	12.11		0809	1000 215 440160	232	101000
9	1425 05/24/23	OIL - SANITARITAN BRONCO	39.33		0809	1000 215 440160	231	101000
90561	84129S 7134	ROCK CREEK HOME & GARDEN (FAIR	313.85					
1	9089429 05/12/23	FINISH WASH,PHILLIP FH-FAIR	16.48			2160 251 460200	230	101000
2	9087264 05/11/23	FRP,VINYL WHITE-FAIR	297.37			2160 251 460200	230	101000
90562	84130S 7523	SCOTT ROSARIO	500.00					
1	05/30/23	VETERAN BURIAL PALER-GALVES,ED	500.00			1000 247 430940	396	101000
90563	84131S 6724	SHI INTERNATIONAL CORP	1,565.00					
1	23428476 05/31/23	COMPUTER PROTECTION-SHERIFF	1,565.00*			2300 209 420100	355	101000
90564	84132S 5641	SUBWAY OF RED LODGE	55.61					
1	1444 04/26/23	PRISONER MEALS-SHERIFF	14.02			2300 209 420230	370	101000
2	1/A-353611 05/23/23	SANDWICH PLATTER-DUI TASKF	41.59			2950 209 420100	370	101000

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90565	84133S	5577 THOMSON REUTERS-WEST	951.00					
1	0443520163	04/26/23 MT RULES OF COURT V.1 2023	365.00			1000 210 411100	330	101000
2	0443520164	04/26/23 MT RULES OF COURT 2023 (3I	586.00			1000 210 411100	330	101000
90566	84134S	177 TIRE-RAMA	231.90					
1	901 028464	05/18/23 RL-22.5X8.25 RIMCO WHEEL	231.90*			2110 218 430200	239	101000
90567	84135S	4342 TK ELEVATOR	3,392.50					
1	5002150351	05/23/23 ELEVATOR STUCK	3,392.50*			1000 213 411200	366	101000
90568	84136S	3196 TNT SPRINGS INC	390.22					
1	219690	05/22/23 RL-HUB,BEARING,WHEEL SEAL	390.22*		226	2110 218 430200	233	101000
90569	84137S	33 TOWN & COUNTRY SUPPLY ASSN	22,731.94					
1	434429	05/02/23 JOLIET FUEL	1,214.81			2110 218 430200	231	101000
2	436017	05/04/23 JOLIET FUEL	126.78			2110 218 430200	231	101000
3	436012	05/04/23 RED LODGE FUEL	1,236.84			2110 218 430200	231	101000
4	434461	05/09/23 RED LODGE FUEL	1,821.74			2110 218 430200	231	101000
5	434457	05/09/23 JOLIET FUEL	2,065.72			2110 218 430200	231	101000
6	436062	05/13/23 JOLIET FUEL	405.17			2110 218 430200	231	101000
7	435926	05/16/23 BRIDGER FUEL	4,308.25			2110 218 430200	231	101000
8	435931	05/17/23 JOLIET FUEL	2,047.80			2110 218 430200	231	101000
9	435936	05/17/23 RED LODGE FUEL	2,389.10			2110 218 430200	231	101000
10	435937	05/17/23 LUTHER RED LODGE FUEL	1,706.50			2110 218 430200	231	101000
11	436114	05/23/23 RED LODGE FUEL	1,190.18			2110 218 430200	231	101000
12	436119	05/23/23 JOLIET FUEL	1,321.31			2110 218 430200	231	101000
13	435983	05/23/23 RED LODGE FUEL	1,193.19			2110 218 430200	231	101000
14	435986	05/31/23 JOLIET FUEL	1,704.55			2110 218 430200	231	101000
90570	84138S	105 TRACTOR & EQUIPMENT CO.	4,135.42					
1	BLCS808824	05/01/23 RL-ELEMENTS,BULB,AIR FILTE	585.34*		420A	2110 218 430200	233	101000
2	BLCS808941	05/02/23 RL-GLASS DOOR	812.05*		424	2110 218 430200	233	101000
3	BLWO224279	05/02/23 J-R&R CAMERA MONITOR LABOR	940.50		443	2110 218 430200	362	101000
4	BLWO224279	05/02/23 J-R&R CAMERA MONITOR PARTS	118.52*		443	2110 218 430200	233	101000
5	BLWO224279	05/02/23 J-R&R CAMERA MONITOR FREIG	329.49*		443	2110 218 430200	312	101000
6	BLWO224279	05/02/23 J-R&R CAMERA MONITOR TRAVE	775.15		443	2110 218 430200	362	101000
7	BLWO224279	05/02/23 J-R&R CAMERA MONITOR CONSU	86.55*		443	2110 218 430200	233	101000
8	BLCS809362	05/08/23 J-BATTERY	487.82*			2110 218 430200	233	101000

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90571	84139S	525 TRUENORTH STEEL	29,667.83					
1	BI00000299 05/19/23	RL-CSP HELICAL GALV 36" 20	2,215.60*			2130 218 430236	420	101000
2	BI00000299 05/19/23	RL-GALV BAND 36"	200.10*			2130 218 430236	420	101000
3	BI00000300 05/26/23	J-CSP HELICAL GALV 36" 20'	2,215.60*			2130 218 430236	420	101000
4	BI00000300 05/26/23	J-GALV BAND 36"	100.05*			2130 218 430236	420	101000
5	BI00000300 05/26/23	J-CSP HELICAL GALV 72" 32'	7,201.28*			2130 218 430236	420	101000
6	BI00000299 05/16/23	BR-FES 142"X91' ARCHED	12,384.00*			2130 218 430236	420	101000
7	BI00000299 05/12/23	BR-BAND 120"X24' ARCH	2,235.60*			2130 218 430236	420	101000
8	BI00000299 05/17/23	BR-CSP HELICAL GALV 10" 20	398.40*			2130 218 430236	420	101000
9	BI00000299 05/17/23	J-GALV BAND 10"	30.40*			2130 218 430236	420	101000
10	BI00000299 05/17/23	BR-CSP HELICAL GALV 15" 30	2,062.80*			2130 218 430236	420	101000
11	BI00000299 05/17/23	BR-CSP HELICAL GALV 15" 20	458.40*			2130 218 430236	420	101000
12	BI00000299 05/17/23	J-GALV BAND 15"	165.60*			2130 218 430236	420	101000
90572	84140S	1899 TW ENTERPRISES, INC	12,916.00					
1	64161 05/11/23	14KW GEN,120/240V 1-PHASE PROP	2,757.50			2850 209 420750	945	101000
2	64161 05/11/23	14KW GEN,120/240V 1-PHASE PROP	2,757.50			2900 273 420480	945	101000
3	64161 05/11/23	200A AUTO TSFR SWTCH 240V 2POL	450.50			2900 273 420480	945	101000
4	64161 05/11/23	200A AUTO TSFR SWTCH 240V 2POL	450.50			2850 209 420750	945	101000
5	64161 05/11/23	REM OLD,DELIVER,INSTALL NEW	3,250.00			2850 209 420750	945	101000
6	64161 05/11/23	REM OLD,DELIVER,INSTALL NEW	3,250.00			2900 273 420480	945	101000
90573	84141S	6072 DONEY CROWLEY PC	2,516.60					
1	38153 06/01/23	FEB 23-CIVIL GENERAL REP - ATT	796.50*			1000 210 411100	352	101000
2	38154 06/01/23	FEB 23-INDUSTRIAL COMMUNICATIO	190.50*			1000 210 411100	352	101000
5	38155 06/01/23	FEB 23-BENNETT&MCKENZIE-VS-CAR	1,529.60*			1000 210 411100	352	101000
90574	84142S	3539 MONTANA JUSTICE, CITY &	35.00					
1	06/02/23	ASSOCIATION DUES ELTON, SARAH	35.00			1000 211 410340	330	101000
90575	84143S	178 KAPOR LUMBER	202.14					
1	112113 05/11/23	4' PAINTED LATH	66.60			2300 209 420100	220	101000
2	112120 05/10/23	BLUE DOW 4X8	86.40			2300 209 420100	220	101000
3	112120 05/10/23	4" WINDOW TAPE	30.60			2300 209 420100	220	101000
4	112120 05/10/23	CLEAR SILICONE	10.62			2300 209 420100	220	101000
5	112120 05/10/23	BEATS THE NAIL	7.92			2300 209 420100	220	101000
90576	84144S	6423 ULINE	1,221.08					
1	163404125 05/09/23	SAND BAGS 25 @ \$42	1,050.00*			1000 252 420760	220	101000
2	163404125 05/09/23	FREIGHT	171.08*			1000 252 420760	312	101000

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90577	84145S	3430 VALLEY PRINTERS	1,536.98					
1	2259 05/05/23	POULTRY & RABBIT CARD	46.00			2160 251 460200	320	101000
2	2259 05/05/23	MARKET CARD	64.00			2160 251 460200	320	101000
3	2259 05/05/23	BREEDING ANIMAL CARD	32.00			2160 251 460200	320	101000
4	2259 05/05/23	HORSE CARD	32.00			2160 251 460200	320	101000
5	2259 05/05/23	FAIR BOOK	1,105.38			2160 251 460200	320	101000
6	2259 05/05/23	FREIGHT	257.60*			2160 251 460200	312	101000
90578	84146S	565 BEARTOOTH MARKET	68.14					
1	0035 05/17/23	MAXI PADS, TAMPONS-ARPA	33.96*			2991 214 440100	220	101000
2	0007 05/04/23	FOLGERS, DUNKN DONUTS-PUB HLTH	34.18			2275 214 440100	220	101000
90579	84147S	7518 YELLOWSTONE E-WASTE SOLUTIONS,	50.00					
1	050420232 05/05/23	RECYCLE AUTOMARK-ELECTION	50.00			1000 202 410640	390	101000
90580	84148S	7372 WADSWORTH BROTHERS	10,812.56					
1	202207 013 06/01/23	TEMP BRIDGE E SIDE	5,406.28*			2260 252 420760	533 77	101000
2	202207 013 06/01/23	TEMP BRIDGE MEETEESSE	5,406.28*			2260 252 420760	533 77	101000
90581	84149S	6825 YELLOWSTONE COUNTY NEWS	310.80					
1	122838 04/28/23	GRANITE RD BNK STABILIZATION	310.80*			2260 252 420760	950 69	101000
90582	84150S	5434 US BANK	10,678.54					
1	RO#2382 04/20/23	CHEVY TAHOE REPAIR LABOR	387.50		9047	1000 213 411200	361	101000
2	RO#2382 04/20/23	CHEVY TAHOE REPAIR PARTS	346.33		9047	1000 213 411200	232	101000
3	543322 04/24/23	LIFE SAVING PIN-SHERIFF	40.00			2300 209 420100	210	101000
4	543322 04/24/23	FREIGHT - SHERIFF	6.00			2300 209 420100	312	101000
5	04/26/23	MT CORONER ASSOC-SHERIFF	206.07			2300 212 420800	380	101000
6	9228549 04/26/23	LIFE SAVING WILDIN-SHERIFF	44.16			2300 209 420100	210	101000
7	9228549 04/26/23	FREIGHT-SHERIFF	8.99			2300 209 420100	312	101000
8	04/29/23	SMART DRAW COMP SOFTWARE-SHE	69.95			2300 209 420100	330	101000
9	30702 05/12/23	LODGING HELENA-SHERIFF	197.50			2300 209 420100	370	101000
10	2508363 05/07/23	LIFE SAVING KNOX-SHERIFF	44.16			2850 209 420750	210	101000
11	2508363 05/07/23	FREIGHT-SHERIFF	8.99			2850 209 420750	312	101000
12	00072047 05/02/23	TASER TRAINING LOTZ-SHERIFF	495.00			2300 209 420100	380	101000
13	05/09/23	STAMPS-SHERIFF	50.00			2300 209 420100	311	101000
14	05/09/23	STAMPS.COM-SHERIFF	19.99			2300 209 420100	311	101000
15	6697859 05/08/23	BATTERY BACKUP-SHERIFF	239.70			2300 209 420100	210	101000
16	05/10/23	COFFEE - SHERIFF	46.99			2300 209 420100	210	101000
17	05/10/23	FREIGHT- SHERIFF	3.00			2300 209 420100	312	101000
18	042149088 05/09/23	LODGING ANACONDA-CORONER	211.68			2300 212 420800	370	101000
19	05/18/23	TISSUE,LYSOL,CUP-SHERIFF	95.95			2300 209 420100	210	101000
20	517102 05/17/23	ANGEL INITIATE MEETING-SHERIFF	57.37			2300 209 420100	370	101000
21	84273 05/18/23	DISPATCH HEADSET-SHERIFF	551.16*			2850 209 420750	220	101000

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22	84273 05/18/23	FREIGHT-SHERIFF	21.00			2850 209 420750	312	101000
23	6484248 05/22/23	SCREEN & GLASSES WIPES-SHERIF	37.26			2300 209 420100	210	101000
24	5177036 04/20/23	WALL HANG FILE ORG-HR	10.67*			1000 201 410800	210	101000
25	04/27/23	TEST SEAMLESS DOC-BLDG	1.48			7198 362000		101000
26	TFP37LV3P1 04/30/23	DROPBOX PROFESSIONAL-BLDG	19.99*			1000 213 411200	332	101000
27	348250429 04/29/23	GOTO TOLL FREE-CO BLDG	25.94*			1000 213 411200	332	101000
28	9117800 04/27/23	LIGHTING PANEL-CO BLDG	125.88			1000 213 411200	220	101000
29	E0400N4SSK 05/05/23	MICROSOFT - CO BLDG	280.00*			1000 213 411200	332	101000
30	3893039 05/03/23	COIN ENVELOPES-ELECTION	11.98*			1000 202 410640	220	101000
31	E0400N4SSJ 05/05/23	MICROSOFT - CO BLDG	96.80*			1000 213 411200	332	101000
32	5871420 05/19/23	PENS - ELECTION	15.51			1000 202 410640	210	101000
33	5871420 05/19/23	FREIGHT - ELECTION	5.99*			1000 202 410640	312	101000
34	415233 04/25/23	POSTAGE - WEED	189.00			2190 246 431100	311	101000
35	5774434 05/05/23	QUICKBOOKS - WEED	320.00*			2190 246 431100	332	101000
36	106994 05/10/23	RURAL BROADBAND - WEED	59.95			2190 246 431100	345	101000
37	2453183480 05/15/23	ACROBAT STANDARD - WEED	12.99*			2190 246 431100	332	101000
38	2455654199 05/18/23	IN DESIGN - WEED	20.99*			2190 246 431100	332	101000
39	3095 05/23/23	TRAIL SIGN, BOOT BRUSH-WEED	30.99			2190 246 431100	228	101000
40	3095 05/23/23	FREIGHT-WEED	24.05			2190 246 431100	312	101000
41	MT20552-60 05/01/23	BR-GUARDRAIL	706.39			2110 218 430200	420	101000
42	1759 05/19/23	BR-T-POST, WIRE-ELBOW CR RD	284.90			2110 218 430200	220	101000
43	2625056 04/24/23	RET VOICE RECORDERS-ARPA	-199.90			2991 214 440170	220	101000
44	11593794 04/30/23	VRBO REFUND - PHEP	-214.34*			2979 214 440100	370	101000
45	04/30/23	VRBO REFUND -PHEP	-91.00*			2979 214 440100	370	101000
46	1050006 04/23/23	CONTRACTOR MEAL-BOZEMAN	19.75*			2979 214 440100	370	101000
47	1050006 04/23/23	PER DIEM MEAL-BOZEMAN	13.00*			2979 214 440100	370	101000
48	1050006 04/23/23	OVER PER DIEM MEAL-BOZEMAN	6.75			7981 202100		101000
49	8501013 04/20/23	COMPRSD AIR,CHRGNG CART-ARPA	346.72			2991 214 440170	220	101000
50	49F8BCEC-8 04/30/23	CAREPORTAL APRA-30, 2023	175.00			2991 214 440170	330	101000
51	9621422 04/16/23	LODGING ATLANTA-PHEP	977.75*			2979 214 440100	370	101000
52	3945095 04/16/23	LODGING CONTRACTOR ATLANTA-PH	977.75*			2979 214 440100	370	101000
53	00000002 04/28/23	PARKING BOZEMAN - PHEP	60.00*			2979 214 440100	370	101000
54	RPS200 04/28/23	PARKING CONTRACTOR BOZEMAN - P	60.00*			2979 214 440100	370	101000
55	009048 05/04/23	DRINKS,CHIPS,CUTLERY,PLATE,NAP	98.79			2275 214 440100	220	101000
56	CS254344 05/08/23	FREEZER CALIBRATION-PHEP	60.00*			2979 214 440100	220	101000
57	CS254344 05/08/23	FREIGHT - PHEP	15.00			2979 214 440100	312	101000
58	RO#2382 05/10/23	FACEBOOK	20.00*			2973 214 440170	330	101000
59	8889705715 06/22/23	DEESCALATION TRAINING-PHEP	335.28*			2979 214 440100	370	101000
60	694704461 05/15/23	PARKING BILLINGS-PHEP	14.40*			2979 214 440100	370	101000
61	694776985 05/16/23	PARKING BILLINGS-PHEP	18.40*			2979 214 440100	370	101000
62	05/03/23	POSTAGE-DIST COURT	472.40			2180 208 410331	311	101000
63	07930..7 05/02/23	GOOGLE STORAGE-DES	1.99*			1000 252 420760	330	101000
64	34974 05/05/23	ONX OFFROAD ELITE-DES	99.99*			1000 252 420760	330	101000
65	2304J6 05/11/23	LODGING HELENA - DES	508.20*			1000 252 420760	370	101000
66	109172 05/12/23	RAIN DEFEND SWTSHRTS,JACKET-DE	299.98*			1000 252 420760	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
67	3805015 05/19/23	RET FIELD DESK-SANITARIAN	-29.96*			1000 215 440160	220	101000
68	0551467 05/19/23	CLIPBOARD-SANITARIAN	11.90*			1000 215 440160	210	101000
69	3805015 05/19/23	HATS-SANITARIAN	14.99*			1000 215 440160	220	101000
70	974947 05/08/23	SANITARIAN RENEWAL GUTIERREZ	270.00			1000 215 440160	330	101000
71	974935 05/08/23	SANITARIAN RENEWAL KRIZEK	270.00			1000 215 440160	330	101000
72	3237806 05/15/23	BRCHR HLDR,HEADPHONES-SANITAR	276.29*			1000 215 440160	210	101000
73	3237806 05/15/23	FREIGHT-SANITARIAN	5.99			1000 215 440160	312	101000
74	05/05/23	POSTAGE GIS	25.95			1000 245 411851	311	101000
75	05/11/23	POSTAGE GIS	48.60			1000 245 411851	311	101000
76	2918852436 05/12/23	DOODLE PRO - GIS	83.40			1000 245 411851	330	101000
77	05/15/23	DOODLE FOREIGN TRANS FEE-GIS	1.66			1000 245 411851	330	101000
78	708154 05/18/23	ROAD CREW FIRE TRAINING-FIRE	61.36*			1000 245 420440	370	101000
79	785694 05/19/23	PRIVATE PARKING SIGN-CO BLDG	100.20			1000 213 411200	220	101000
80	05/23/23	POSTAGE GIS	30.00			1000 245 411851	311	101000
90583	84151S 2308	BRIDGER PUBLIC LIBRARY	3,633.15					
1	10/04/22	BR LIBRARY ARPA GRANT	2,604.96*			2995 310 460151	790	101000
2	10/04/22	BR LIBRARY ARPA GRANT	1,028.19*			2995 310 460151	790	101000
90584	84152S 6241	RON REED EXCAVATION	1,000.00					
1	224253 05/13/23	J-REMOVE TRASH FROMBERG BRIDGE	500.00			2110 218 430200	369	101000
2	224253 05/13/23	J-TRANSPORT	500.00			2110 218 430200	369	101000
90585	84153S 3208	BIG SKY SENIOR SERVICES	811.00					
1	02/06/23	FY23 PROGRAM MATCH	811.00			1000 207 450310	390	101000
90586	84154S 2743	BOYD SENIOR CITIZENS	2,105.00					
1	02/06/23	FY23 PROGRAM MATCH	2,105.00			1000 207 450310	390	101000
90587	84155S 311	JOLIET XYZ'ERS	2,406.00					
1	02/06/23	FY23 PROGRAM MATCH	2,406.00			1000 207 450310	390	101000
90588	84156S 364	VALLEY SENIOR CITIZENS	2,502.00					
1	02/06/23	FY23 PROGRAM MATCH	2,502.00			1000 207 450310	390	101000
90589	84157S 8	GOLDEN AGE SOCIETY	2,579.00					
1	02/06/23	FY23 PROGRAM MATCH	2,579.00			1000 207 450310	390	101000
90590	84158S 542	RED LODGE SENIOR CITIZENS	2,543.00					
1	02/06/23	FY23 PROGRAM MATCH	2,543.00			1000 207 450310	390	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
90591	84159S 286 BELFRY SENIOR CITIZENS		2,502.00					
1	02/06/23 FY23 PROGRAM MATCH		2,502.00			1000 207 450310	390	101000
90592	84160S 224 AREA II AGENCY ON AGING		3,250.00					
1	02/06/23 FY23 PROGRAM MATCH		3,250.00			1000 207 450310	390	101000
90593	84161S 2589 JOLIET COMMUNITY CENTER		4,200.00					
1	04/22/23 WINDOW INSTALLATION		4,200.00*			2995 310 430263	790	101000
90594	84162S 65 STATE LINE CONTRACTORS		1,796.82					
1	6748 05/25/23 DISMNTL,RMV,HAUL,BACKFILL,DISP		1,796.82			2170 220 430302	369	101000
90595	84163S 7294 LAUREL CHEVROLET		122,574.00					
	2023 TAHOE 1GNSKLED5PR337003 SHERIFF							
	2023 TAHOE 1GNSKLED8PR337030 SHERIFF							
1	BID#343996 06/01/23 2023 TAHOE SHERIFF		61,287.00*		7003	2300 209 420100	944	101000
2	BID#343996 06/01/23 2023 TAHOE SHERIFF		61,287.00*		7030	2300 209 420100	944	101000
90596	84164S 7524 STILLWATER CONSERVATION DISTRICT		13,021.88					
1	04/25/23 ADMIN FEE FROMBERG BRIDGE EWP		13,021.88*			2995 310 430001	790	101000
	# of Claims	150	Total:	628,172.90				

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CARBON COUNTY
Claim from Another Period Cancelled in this Period
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Claim	Check	Vendor #/Name/	Document \$/	Disc \$						Cash
Line #		Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account		
		*** Cancelled in 5/23 ***								
		*** Claim from another period (3/23) ***								
90232		4244 YELLOWSTONE COUNTY EXTENSION	290.39							
		SENT TO THE WRONG VENDOR - VOID								
1	01	03/28/23 WNTR AG SERIES SPEC TRVL-FAIR	290.39			2160 251 460200	390			101000
		# of Claims	1	Total:						290.39

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	69,277.53
2100 RESORT TAX	
101000 CASH	3,198.76
2110 ROAD FUND	
101000 CASH	131,792.26
2111 ROAD VOTED MILLS	
101000 CASH	19,410.00
2130 BRIDGE FUND	
101000 CASH	30,287.66
2160 FAIR FUND	
101000 CASH	3,887.09
2170 AIRPORT FUND	
101000 CASH	2,919.18
2180 DISTRICT COURT	
101000 CASH	2,173.06
2190 NOXIOUS WEED FUND	
101000 CASH	7,041.96
2260 EMERGENCY DISASTER FUND	
101000 CASH	91,866.21
2275 PUBLIC HEALTH	
101000 CASH	567.37
2290 COUNTY EXTENSION FUND	
101000 CASH	7,735.38
2300 PUBLIC SAFETY FUND	
101000 CASH	160,904.78
2393 RECORDS PRESERVATION	
101000 CASH	123.72
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	201.44
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	301.07
2850 911 EMERGENCY	
101000 CASH	7,744.32
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	6,695.24
2950 DUI TASK FORCE	
101000 CASH	2,414.09
2973 M.C.H. FUND	
101000 CASH	20.00
2976 IMMUNIZATION FUND	
101000 CASH	13.81
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	50.77
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	4,858.87
2991 SCHOOL HEALTH - ARPA	
101000 CASH	1,735.91
2995 ARPA	
101000 CASH	20,855.03
4004 ROAD CAPITAL IMPROVEMENT FUND	
101000 CASH	45,626.00
7198 DUST CONTROL CLEARING FUND	

Fund/Account	Amount
101000 CASH	1.48
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	4,168.60
7910 PAYROLL FUND	
101000 CASH	2,004.17
7981 CREDIT CARD CLEARING	
101000 CASH	6.75
Total:	627,882.51