

For the Accounting Period: 1/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94168	87744S	6837 373 CONSULTING LLC	2,458.33					
1	7647650679	02/01/25 JAN 25 - PHEP SERVICES	2,458.33			2979 214 440100	398	101000
94169	87745S	64 AMERICAN WELDING & GAS, INC.	61.68					
4	0010640435	01/31/25 CYLINDER RENTAL-RL SHOP	61.68			2110 218 430200	533	101000
94170	87746S	615 ARMSTRONG PEST CONTROL	65.00					
1	150407	01/09/25 JAN 25 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
94171	87747S	6702 AT&T MOBILITY	981.11					
1	X01112025	01/03/25 425-0115 MAHONEY-SHERIFF	41.41*			2300 209 420100	345	101000
2	X01112025	01/03/25 425-1871 ALEX NIXON-ATTY	60.26			1000 210 411100	345	101000
3	X01112025	01/03/25 BR 425-1980 KALLEVIG-ROAD	47.71			2110 218 430200	345	101000
4	X01112025	01/03/25 425-3104 MILLER-COMMISSIONE	37.81			1000 201 410100	345	101000
5	X01112025	01/03/25 425-3216 HOHMEISTER-SHERIFF	63.02*			2300 209 420100	345	101000
6	X01112025	01/03/25 425-4285 CROFT-SHERIFF	41.41*			2300 209 420100	345	101000
7	X01112025	01/03/25 425-4286 GARDNER-SHERIFF	38.19*			2300 209 420100	345	101000
8	X01112025	01/03/25 425-4298 LEBRUN-SHERIFF	39.68*			2300 209 420100	345	101000
9	X01112025	01/03/25 425-4316 LEBRUN,A-SHERIFF	39.34*			2300 209 420100	345	101000
10	X01112025	01/03/25 425-4431 KRAMER-SHERIFF	44.73*			2300 209 420100	345	101000
11	X01112025	01/03/25 425-4517 BULLOCK-COMMISSION	42.07			1000 201 410100	345	101000
12	X01112025	01/03/25 426-8053 DERENNAUX-SHERIFF	50.32*			2300 209 420100	345	101000
13	X01112025	01/03/25 426-8475 WILDIN-SHERIFF	50.32*			2300 209 420100	345	101000
14	X01112025	01/03/25 426-8537 PUB INFORMATION	50.32			1000 252 420760	345	101000
15	X01112025	01/03/25 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	X01112025	01/03/25 426-8746 ALLEN-DES	50.32			1000 252 420760	345	101000
17	X01112025	01/03/25 426-8773 CARRINGTON-SHERIFF	57.96*			2300 209 420100	345	101000
18	X01112025	01/03/25 426-8810 SPOJA-CO ATTY	45.26			1000 210 411100	345	101000
19	X01112025	01/03/25 426-8856-CROSS-PUBLIC HEALT	50.32			2275 214 440100	345	101000
20	X01112025	01/03/25 818-0526 SWIGERT - SHERIFF	45.26*			2300 209 420100	345	101000
21	X01112025	01/03/25 818-0591 TOWNSLEY - SHERIFF	45.26*			2300 209 420100	345	101000
94172	87748S	424 BANK OF BRIDGER	197.50					
1	01/30/25	JANUARY ADAMS TRS	197.50			1000 236 411600	357	101000
94173	87749S	127 BEARTOOTH ELECTRIC COOP	104.11					
1	767600	01/07/25 EAST BENCH TOWER SITE-COMMUNIC	104.11			2900 273 420480	340	101000
94174	87750S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0673125	01/14/25 RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0673125	01/14/25 RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0673125	01/14/25 RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0673125	01/14/25 RUGS - LAW BLDG	38.52			1000 213 420100	390	101000

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94175	87751S	153 BLUE CROSS & BLUE SHIELD OF	142.40					
1	0000650833	01/10/25 COBRA 2/1-3/1/25	142.40			7380 362002		101000
94176	87752S	75 BRIDGER WATER	135.46					
2	0090-00	01/14/25 JAN 25- WATER-BRIDGER S	34.88			2110 218 430200	340	101000
7	3003-00	01/14/25 JAN 25- BRIDGER AIRPORT	91.81			2170 220 430302	340	101000
8	0092-00	01/15/25 JAN 25- BRIDGER AIRPORT	8.77			2170 220 430302	340	101000
94177	87753S	6840 CARBON COUNTY SHERIFF RESERVES	725.00					
1	01/26/25	16.5 DISTRICT COURT @\$20 -SHER	330.00			2300 209 420100	390	101000
2	01/26/25	19.75 TRANSPORT @\$20-SHERIFF	395.00			2300 209 420100	390	101000
94178	87754S	1769 CENTURY LINK	491.13					
1	407209070	01/08/25 JAN 25 MT EMER BUNDLE - 911	491.13			2850 209 420750	345	101000
94179	87755S	41 CENTURY LINK	724.12					
1	333978281	01/16/25 446-0117 9-1-1	59.20			2850 209 420750	345	101000
2	333978281	01/16/25 446-0205 RED LODGE AIRPORT	89.19			2170 220 430301	345	101000
4	333978281	01/16/25 446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	333978281	01/16/25 446-1842 EOC	113.99			2850 209 420750	345	101000
6	333978281	01/16/25 446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	333978281	01/16/25 662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	333978281	01/16/25 962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	333978281	01/16/25 962-9977 EXTENSION	48.97			2290 249 450410	345	101000
10	333978281	01/16/25 TOTAL PKG SUMMARY,TAX	68.94			1000 213 411200	345	101000
94180	87756S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	2201011425	01/14/25 FIBER INTERNET 1/15-2/14/2	720.00			1000 213 411200	345	101000
94181	87757S	6140 CHARTER COMMUNICATIONS	1,287.47					
2	1726825010	01/01/25 TV SERVICE 1/3-2/2/25-SHER	57.49			2300 209 420100	330	101000
3	1726825010	01/01/25 INTERNET SRV 1/3-2/2/25-BL	727.20			1000 213 411200	345	101000
4	1726825010	01/01/25 INTERNET SERV 1/3-2/2/25-S	282.80*			2300 209 420100	345	101000
5	1726825010	01/01/25 INTERNET SERV 1/3-2/2/25-A	219.98			1000 213 411200	345	101000
94182	87758S	2932 CLEARFLY COMMUNICATIONS	831.76					
1	677554	02/01/25 FEB 25 PHONE SYSTEM-CRTHS	637.18			1000 213 411200	345	101000
2	677554	02/01/25 FEB 25 PHONE SYSTEM-ADM	194.58			1000 213 411200	345	101000

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94183	87759S 3018 CRS/MACO		319.92					
1	00001617 01/02/25 DEC 24 CRS EXCESS MEDICAL		319.92			1000 253 510331	510	101000
94184	87760S 2038 CULLIGAN WATER		427.08					
1	X09164408 01/31/25 ADMIN WATER COOLER RENTAL		69.00			1000 213 411200	210	101000
2	X09164507 01/31/25 SHERIFF WATER COOLER RENTAL		69.00			2300 209 420100	210	101000
3	X09085504 01/16/25 WEED PARTS, FILTERS, CHECK		289.08*			2190 246 431100	220	101000
94185	87761S 5763 DELUXE FOR BUSINESS		281.51					
	OVERPAYED ON CL#94082							
1	9006813721 01/16/25 JUSTICE COURT CHECKS		253.98			1000 211 410340	210	101000
2	9006813721 01/16/25 FREIGHT - JP		27.53*			1000 211 410340	312	101000
94186	87762S 5575 DIS TECHNOLOGIES		3,110.00					
1	15423 01/05/25 DATA SERVICE-COMMISSIONERS		170.00*			1000 201 410100	355	101000
2	15423 01/05/25 DATA SERVICE-C/R		340.00*			1000 202 410900	355	101000
3	15423 01/05/25 DATA SERVICE-CO ATT		297.50			1000 210 411100	357	101000
4	15423 01/05/25 DATA SERVICE-CO BLDGS		340.00			1000 213 411200	355	101000
5	15423 01/05/25 DATA SERVICE-SANITARIAN		170.00			1000 215 440160	355	101000
6	15423 01/05/25 DATA SERVICE-SUPT OF SCHOOL		21.25			1000 236 411600	355	101000
7	15423 01/05/25 DATA SERVICE-GIS		85.00*			1000 245 411851	355	101000
8	15423 01/05/25 DATA SERVICE-DES		127.50			1000 252 420760	355	101000
9	15423 01/05/25 DATA SERVICE-3 SHOPS		127.50			2110 218 430200	357	101000
10	15423 01/05/25 DATA SERVICE-FAIR		21.25*			2160 251 460200	355	101000
11	15423 01/05/25 DATA SERVICE-WEED		127.50*			2190 246 431100	357	101000
12	15423 01/05/25 DATA SERVICE-HEALTH DEPT		595.00*			2275 214 440100	355	101000
13	15423 01/05/25 DATA SERVICE-EXT		42.50			2290 249 450410	357	101000
14	15405 12/31/24 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
15	15405 12/31/24 ADDITIONAL STORAGE-TREAS		308.07			1000 203 410540	332	101000
16	15405 12/31/24 ADDITIONAL STORAGE-REC PRES		20.45			2393 202 410900	332	101000
17	15405 12/31/24 ADDITIONAL STORAGE-DEQ ENV HLT		211.48			1000 215 440160	332	101000
94187	87763S 2450 EXTENSION SERVICE		6,500.00					
2	JANUARY 01/22/25 JAN 25 SALARY GUDERJAHN, CARR		3,250.00			2290 249 450410	357	101000
3	JANUARY 01/22/25 JAN 25 SALARY ELLIOT, AMBER		3,250.00			2290 249 450410	357	101000
94188	87764S 7296 FORREST MANDEVILLE CONSULTING		3,944.22					
1	1349 01/25/25 JAN 25 PLANNING SERVICE		3,944.22			1000 241 411000	390	101000

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94189	87765S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	38359699 01/20/25	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
94190	87766S 7044	KEN ADAMS	1,666.67					
3	01/18/25	JAN SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
94191	87767S 2933	LEXISNEXIS / RELX INC.	274.00					
1	3095585784 01/31/25	JAN 25 ONLINE CHARGES-CO A	274.00			1000 210 411100	330	101000
94192	87768S 7645	MEDCOM BENEFIT SOLUTIONS	50.00					
2	160082C 01/13/25	MONTHLY COBRA FEE	50.00			7380 362002		101000
94193	87769S 1951	MONTANA DAKOTA UTILITIES	667.00					
1	8875011004 02/04/25	JAN 25 - JOLIET SHOP	315.00			2110 218 430200	340	101000
2	6975011004 02/04/25	JAN 25 - JOLIET SHOP	87.00			2110 218 430200	340	101000
3	5274011003 01/28/25	JAN 25 - BRIDGER SHOP	222.00			2110 218 430200	340	101000
4	2285011002 02/04/25	JAN 25 - EXTENSION OFFICE	43.00			1000 213 411200	340	101000
94194	87770S 156	NORTHWESTERN ENERGY	8,623.65					
2	1901406-7 01/14/25	JAN 25-R. L. AIRPORT	16.79			2170 220 430301	340	101000
3	0309279-8 01/15/25	JAN 25-ADMIN BLDG	1,311.02			1000 213 411200	340	101000
4	0689401-8 01/15/25	JAN 25-RED LODGE MTN TRANSP	83.23			2900 273 420480	340	101000
6	1874672-7 01/15/25	JAN 25-RED LODGE SHOP	963.86			2130 218 430236	340	101000
7	3131963-5 01/14/25	JAN 25-R. L. AIRPORT	41.53			2170 220 430301	340	101000
8	3277079-4 01/15/25	JAN 25-NEW ANNEX	472.70			1000 213 411200	340	101000
9	3889225-3 01/14/25	JAN 25-FAIR	6.40			2160 251 460200	340	101000
10	3879104-2 01/14/25	JAN 25-FAIR	6.00			2160 251 460200	340	101000
11	0713164-2 01/08/25	JAN 25-BRIDGER AIRPORT	30.71			2170 220 430302	340	101000
12	0713177-4 01/07/25	JAN 25-EDGAR #1 LIGHTS	170.70			2501 279 510100	340	101000
13	0713179-0 01/07/25	JAN 25-EDGAR REPEATER	12.93			2900 273 420480	340	101000
14	0713209-5 01/07/25	JAN 25-JOLIET SHOP	10.68			2110 218 430200	340	101000
16	0713211-1 01/07/25	JAN 25-JOLIET SHOP	353.39			2110 218 430200	340	101000
17	0713214-5 01/07/25	JAN 25-EXTENSION OFFICE	340.64			1000 213 411200	340	101000
18	0713224-4 01/07/25	JAN 25-WEED	340.40			2190 246 431100	340	101000
19	2093213-3 01/07/25	JAN 25-JOLIET SHOP	457.33			2110 218 430200	340	101000
20	0713129-5 01/09/25	JAN 25-BELFRY #2 LIGHTS	256.22			2502 282 510100	340	101000
21	0713524-7 01/14/25	JAN 25-FAIR	547.29			2160 251 460200	340	101000
22	0713525-4 01/14/25	JAN 25-RL AIRPORT	381.25			2170 220 430301	340	101000
23	0713546-0 01/17/25	JAN 25-COURTHOUSE	1,576.54			1000 213 411200	340	101000
24	0794484-6 01/08/25	JAN 25-BRIDGER SHOP	542.94			2110 218 430200	340	101000
25	3741512-2 01/08/25	JAN 25-TOWER/WEBBER LN	114.93			2900 273 420480	340	101000
26	1966635-3 01/08/25	JAN 25-BRIDGER AIRPORT	46.36			2170 220 430302	340	101000
27	4056335-5 01/16/25	JAN 25-NEW ADMIN BLDG	539.81			1000 213 411200	340	101000

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94195	87771S	4806 RED LODGE BEVERAGES, INC.	76.00					
1	215262 01/16/25	WATER-JUSTICE COURT	24.40			1000 211 410340	210	101000
5	213264 01/10/25	WATER-CO ATTY	51.60			1000 210 411100	210	101000
94196	87772S	158 RED LODGE WATER DEPT	549.91					
1	03075-00 01/31/25	JAN 25 - CRTHSE	180.28			1000 213 411200	340	101000
2	03101-00 01/31/25	JAN 25 - ADMIN	100.44			1000 213 411200	340	101000
3	03110-00 01/31/25	JAN 25 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	06007-00 01/31/25	JAN 25 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	06038-00 01/31/25	JAN 25 - AIRPORT	79.25			2170 220 430301	340	101000
8	03103-00 01/31/25	JAN 25 - NEW ADMIN	44.55			1000 213 411200	340	101000
94197	87773S	233 REPUBLIC SERVICES #892	1,538.83					
1	001217935 01/31/25	JAN 25 -ADMIN BLDG	134.27			1000 213 411200	395	101000
2	001217935 01/31/25	FEB 25 -COURTHOUSE	300.12			1000 213 411200	395	101000
3	001217935 01/31/25	FEB 25-ANNEX	113.59			1000 213 411200	395	101000
4	001217935 01/31/25	FEB 25 - RL AIRPORT	260.63			2170 220 430301	395	101000
5	001217935 01/31/25	JAN 25 -RL SHOP	188.83			2110 218 430200	395	101000
6	001217935 01/31/25	JAN 25 -BRIDGER SHOP	272.11			2110 218 430200	395	101000
7	001217935 01/31/25	JAN 25 -FAIR	192.42			2160 251 460200	395	101000
8	001217935 01/31/25	FEB 25 -WEED	76.86			2190 246 431100	395	101000
94198	87774S	5294 STILLWATER COUNTY FINANCE DEPT.	889.18					
1	01/03/25 DEC 24	RENT/UTIL - DIST CRT	889.18			2180 208 410331	357	101000
94199	87775S	6578 TIME WARNER CABLE	119.98					
2	01/01/25	INTERNET SERVICE 1/1-31/25	119.98			1000 213 411200	345	101000
94200	87776S	31 TOWN OF JOLIET	1,131.18					
1	161A-00 01/02/25	DEC 24-EXTENSION OFFICE	153.13			1000 213 411200	340	101000
3	161C-00 01/02/25	DEC 24-JOLIET SHOP	225.98			2110 218 430200	340	101000
4	161A-00 01/31/25	JAN 25-EXTENSION OFFICE	300.11			1000 213 411200	340	101000
5	161C-00 01/31/25	JAN 25-JOLIET SHOP	451.96			2110 218 430200	340	101000
94201	87777S	3415 VERIZON WIRELESS, BELLEVUE	188.20					
7	6104103604 01/20/25	425-2497 CARD BR-KALLEVIG	37.64			2110 218 430200	345	101000
8	6104103604 01/20/25	425-3944 CARD J-BLAIR	37.64			2110 218 430200	345	101000
9	6104103604 01/20/25	425-4871 SCHWEND-WEED	37.64			2190 246 431100	345	101000
11	6104103604 01/20/25	426-0573 CARD BRIDGER-COMM	37.64			1000 201 410100	345	101000
13	6104103604 01/20/25	426-4523 BR-KALLEVIG	37.64			2110 218 430200	345	101000

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94202	87778S	6446 VERIZON WIRELESS 1	567.95					
1	6104103603	01/20/25 425-0121 BLAIR-JOLIET	27.08			2110 218 430200	345	101000
2	6104103603	01/20/25 425-0134 WILSON-CO BLDG	47.26			1000 213 411200	345	101000
4	6104103603	01/20/25 425-0293 MCQUILLAN-SHE	47.26*			2300 209 420100	345	101000
5	6104103603	01/20/25 425-1621 SCHMALZ-SHERI	27.08*			2300 209 420100	345	101000
8	6104103603	01/20/25 425-3302 DERENNAUX-SHE	27.08*			2300 209 420100	345	101000
10	6104103603	01/20/25 425-3613 PUBLIC HEALTH	62.95			2275 214 440100	345	101000
12	6104103603	01/20/25 425-4007 KRIZEK-SANITA	63.81			1000 215 440160	345	101000
13	6104103603	01/20/25 425-4612 ROASCIO-ELECT	27.10*			1000 202 410640	345	101000
16	6104103603	01/20/25 425-5453 GUTIERREZ-SAN	62.95			1000 215 440160	345	101000
17	6104103603	01/20/25 425-5943 ASBURY-HR	27.10			1000 201 410800	345	101000
19	6104103603	01/20/25 425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	6104103603	01/20/25 426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	6104103603	01/20/25 426-4403 BRANGER-ATTY	47.26			1000 210 411100	345 23	101000
94203	87779S	3192 VERIZON WIRELESS	640.16					
1	6103657756	01/15/25 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	6103657756	01/15/25 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	6103657756	01/15/25 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	6103657756	01/15/25 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	6103657756	01/15/25 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	6103657756	01/15/25 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	6103657756	01/15/25 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	6103657756	01/15/25 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	6103657756	01/15/25 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	6103657756	01/15/25 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	6103657756	01/15/25 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	6103657756	01/15/25 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	6103657756	01/15/25 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	6103657756	01/15/25 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	6103657756	01/15/25 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	6103657756	01/15/25 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
94204	87780S	5574 WEX	7,529.01					
3	102588570	01/31/25 FUEL CARRINGTON-SHERIFF	670.76			2300 209 420100	231	101000
4	102588570	01/31/25 CARWASH CARRINGTON-SHERIFF	15.00			2300 209 420100	361	101000
5	102588570	01/31/25 FUEL DEKLYEN-SHERIFF	600.79			2300 209 420100	231	101000
7	102588570	01/31/25 FUEL CROFT-SHERIFF	541.41			2300 209 420100	231	101000
10	102588570	01/31/25 FUEL ALLEN-DES	204.24			1000 252 420760	231	101000
11	102588570	01/31/25 FUEL KRAMER-SHERIFF	551.02			2300 209 420100	231	101000
12	102588570	01/31/25 FUEL MAHONEY-SHERIFF	354.77			2300 209 420100	231	101000
13	102588570	01/31/25 FUEL MCQUILLAN-SHERIFF	252.28			2300 209 420100	231	101000
14	102588570	01/31/25 FUEL B LEBRUN-SHERIFF	682.83			2300 209 420100	231	101000
16	102588570	01/31/25 FUEL LOTZ-SHERIFF	710.32			2300 209 420100	231 25	101000

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17	102588570 01/31/25	FUEL MITCHELL-SHERIFF	120.89			2300 209 420100	231	101000
18	102588570 01/31/25	FUEL A LEBRUN-SHERIFF	629.24			2300 209 420100	231	101000
19	102588570 01/31/25	FUEL REED-SHERIFF	21.45			2300 209 420100	231	101000
22	102588570 01/31/25	FUEL WILDIN-SHERIFF	781.82			2300 209 420100	231	101000
23	102588570 01/31/25	FUEL TOWNSLEY - SHERIFF	738.79			2300 209 420100	231	101000
26	102588570 01/31/25	FUEL KOHLEY-GIS	75.49			1000 245 411851	231	101000
31	102588570 01/31/25	FUEL BLAIR-J ROAD	231.26			2110 218 430200	231	101000
32	102588570 01/31/25	FUEL GUTIERREZ-SANITARIAN	37.15			1000 215 440160	231	101000
33	102588570 01/31/25	FUEL KRIZEK-SANITARIAN	29.38			1000 215 440160	231	101000
37	102588570 01/31/25	FUEL - IZ/IAP	26.99			2976 214 440190	231	101000
38	102588570 01/31/25	FUEL- CTMG	26.22			2988 216 440400	231	101000
39	102588570 01/31/25	FUEL KRUG-EXTENSION	50.36			2290 249 450410	231	101000
40	102588570 01/31/25	FUEL BULLOCK-COMMISSIONERS	102.72			1000 201 410100	231	101000
42	102588570 01/31/25	FUEL WEED	73.83			2190 246 431100	231	101000
94205	87743S 1321	M & M SALES & SERVICES	2,369.20					
1	11132 01/15/25	LABOR - SHERIFF	100.00		3375	2300 209 420100	361	101000
2	11125 12/31/24	LABOR - SHERIFF	15.00		7003	2300 209 420100	361	101000
3	11125 12/31/24	OIL - SHERIFF	71.20		7003	2300 209 420100	231	101000
4	11125 12/31/24	OIL FILTER - SHERIFF	10.00		7003	2300 209 420100	232	101000
5	11127 01/03/25	LABOR - SHERIFF	150.00		7003	2300 209 420100	361	101000
6	11127 01/03/25	WHEEL BEARING - SHERIFF	279.00		7003	2300 209 420100	232	101000
7	11127 01/03/25	4 TIRES 265/70/17-SHERIFF	994.28		7003	2300 209 420100	239	101000
8	11129 01/10/25	LABOR - SHERIFF	15.00		4880	2300 209 420100	361	101000
9	11129 01/10/25	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
10	11129 01/10/25	OIL FILTER - SHERIFF	10.50		4880	2300 209 420100	232	101000
11	11130 01/10/25	LABOR - SHERIFF	15.00		9993	2300 209 420100	361	101000
12	11130 01/10/25	OIL - SHERIFF	71.20		9993	2300 209 420100	231	101000
13	11130 01/10/25	OIL FILTER - SHERIFF	10.50		9993	2300 209 420100	232	101000
14	11123 12/01/24	LABOR - SHERIFF	10.00		0647	2300 209 420100	361	101000
15	11123 12/01/24	BATTERY - SHERIFF	213.95		0647	2300 209 420100	232	101000
16	11117 11/22/24	LABOR - SHERIFF	95.00		7502	2300 209 420100	361	101000
17	11117 11/22/24	OIL - SHERIFF	71.20		7502	2300 209 420100	231	101000
18	11117 11/22/24	OIL FILTER - SHERIFF	10.50		7502	2300 209 420100	232	101000
19	11119 11/25/24	LABOR - SHERIFF	95.00		EEN135	2300 209 420100	361	101000
20	11119 11/25/24	OIL - SHERIFF	47.17		EEN135	2300 209 420100	231	101000
21	11119 11/25/24	OIL FILTER - SHERIFF	13.50		EEN135	2300 209 420100	232	101000
94206	87781S 587	STAPLES INC	1,237.92					
1	7647650679 12/11/24	WHT OUT,DVDR,BINDR-ATTY	155.21			1000 210 411100	210	101000
2	6020634186 12/31/24	POLY MAILER, ENVELOPE-ATTY	36.97			1000 210 411100	210	101000
3	6020634183 12/31/24	STAPLES - ATTY	48.85			1000 210 411100	210	101000
4	6020634185 12/31/24	CORRECTION TAPE-ATTY	9.79			1000 210 411100	210	101000
5	6020635898 12/11/24	STAMP-JP	29.69			1000 211 410340	210	101000
6	6020635899 12/11/24	COPY PAPER-JP	97.70			1000 211 410340	210	101000

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7	6020635900 12/11/24	FLG,BTRY,FLDR,LABL,CRD HLD	88.74			1000 211 410340	210	101000
8	7003557347 12/31/24	FOLDER-CO BLDG	67.18			1000 213 411200	210	101000
9	7649173170 01/07/25	CLAIM DATE STAMP-COMMISSIO	61.09			1000 201 410100	210	101000
10	7003557327 12/31/24	PAPER - SHERIFF	48.85			2300 209 420100	210	101000
11	7003557327 12/31/24	DESK CALNDR-SHERIFF	38.37			2300 209 420100	210	101000
12	7649193856 01/07/25	DESK CHAIR-WEED	139.59			2190 246 431100	210	101000
13	7648858239 01/02/25	DESK CALNDR, PAPER-WEED	102.56			2190 246 431100	210	101000
14	7647650679 12/19/24	RETURN BINDERS- ATTY	-109.90			1000 210 411100	210	101000
15	7003835570 01/25/25	POST IT & EASEL PAD-EXT	107.07			2290 249 450410	210	101000
16	7003809323 01/23/25	PAPER - EXT	58.09			2290 249 450410	210	101000
17	7003769857 01/18/25	ORGNZR,MARKR,TONER-JP	160.37			1000 211 410340	210	101000
18	7003852708 01/25/25	POST IT - JP	30.58			1000 211 410340	210	101000
19	7003852708 01/25/25	TISSUE, FILE FOLDER - JP	67.12			1000 211 410340	210	101000
94207	87782S 3898	ACE HARDWARE	440.77					
1	417569/4 01/15/25	STRG BX,CLNG FLSH,CTR,GLV,TW	172.91			2190 246 431100	366	101000
2	417237/4 01/08/25	KEY RINGS,LCK,BATRY,KEY,BULB	212.88*			2190 246 431100	220	101000
3	417947/4 01/23/25	CTR, CLNG FLSH ORB-WEED	54.98			2190 246 431100	366	101000
94208	87783S 7553	ALCOHOL MONITORING SYSTEMS, INC	2,419.41					
1	330868 12/31/24	DAILY MONITORING FEE	2,179.41			2915 209 420260	390	101000
2	329927 12/23/24	CAM BATTERY,BACKPLATE,TUBE	240.00			2915 209 420260	220	101000
94209	87784S 4492	BALCO UNIFORM CO., INC.	268.59					
1	82401 01/15/25	LOTZ NAMETAPE - SHERIFF	9.60			2300 209 420100	226	101000
2	82401 01/15/25	FREIGHT - SHERIFF	5.14			2300 209 420100	312	101000
3	82118 12/18/24	CARRINGTON BADGE - SHERIFF	242.00			2300 209 420100	226	101000
4	82118 12/18/24	FREIGHT - SHERIFF	11.85			2300 209 420100	312	101000
94210	87785S 5316	BEARTOOTH BILLINGS CLINIC RL	72.00					
1	71256306 12/26/24	BLOOD DRAW THOMPSON, JUSTIN	36.00			2300 209 420230	351	101000
2	71261768 01/06/25	BLOOD DRAW OSBORNE, KYLE R	36.00			2300 209 420230	351	101000
94211	87786S 6139	BRIDGER AUTO PARTS INC	7,441.24					
1	294898 01/03/25	BRAKE CLEAN - DES	3.44			1000 252 420760	231	101000
2	294898 01/03/25	TOWELS - DES	10.59			1000 252 420760	220	101000
3	294624 12/30/24	BR- 12V 4.5 GPM PUMP	-149.99		341	2110 218 430200	233	101000
4	294695 12/31/24	BR-CUP,ABS,TAP,WRNCH,RACHET	361.96			2110 218 430200	241	101000
5	295266 01/08/25	BR-AUTO HI-FLOW NOZZLE	189.99			2110 218 430200	241	101000
6	295442 01/10/25	BR-V-BELT, BELT	56.77		423	2110 218 430200	233	101000
7	295442 01/10/25	BR-AC EXTRA FLUSH	38.62		423	2110 218 430200	231	101000
8	295566 01/13/25	FUEL TUBING-SO GREEN POLARIS	3.97		9098	2300 209 420100	949	101000
9	295567 01/13/25	FUEL HOSE, CLAMP-SO GREEN POLA	10.52		9098	2300 209 420100	949	101000
10	295583 01/13/25	BR- FILTERS	44.77		236	2110 218 430200	233	101000
11	295585 01/13/25	BR-OIL 5W30	50.46		115	2110 218 430200	231	101000

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12	295585 01/13/25	BR-OIL & AIR FILTERS	16.12		115	2110 218 430200	233	101000
13	295618 01/13/25	SO-FLTRS,PLUG,GROMMET	46.69		9098	2300 209 420100	949	101000
14	295618 01/13/25	SO-FUELPMPPELCT,OIL, ANTIFREEZ	107.44		9098	2300 209 420100	949	101000
15	295618 01/13/25	SO-CAP,FLTR,BRK PD,STRTR,CARB,	165.00		9098	2300 209 420100	949	101000
16	295618 01/13/25	SO-RELAY,IGN SWTCH,MTR	105.92		9098	2300 209 420100	949	101000
17	295618 01/13/25	SO-80W140 FLD,GEAR OIL,DRV PLS	71.97		9098	2300 209 420100	949	101000
18	295618 01/13/25	SO-BATTERY, INTAKE BOOT	142.32		9098	2300 209 420100	949	101000
19	295654 01/13/25	BR- METRIC NUT	41.80		236	2110 218 430200	233	101000
20	295655 01/13/25	BR-DIG SERV GAGE,BATRY,MAT	86.84			2110 218 430200	220	101000
21	295670 01/14/25	BR-AIR	124.22		236	2110 218 430200	233	101000
22	295670 01/14/25	BR-BRAKE FLUID	7.85		236	2110 218 430200	231	101000
23	295732 01/14/25	BR-VNT,TBNG,CPLNG,CMPRSN,CAP	64.27		223	2110 218 430200	233	101000
24	295772 01/15/25	BR-LUBE/HYDRAULIC FILTER	14.27		236	2110 218 430200	233	101000
25	295848 01/15/25	BR-ACRY EN 2X GLS RED	38.97			2110 218 430200	220	101000
26	295873 01/16/25	BR-BATTERIES	585.00		211	2110 218 430200	233	101000
27	295921 01/16/25	BR-LAMP	63.92		236	2110 218 430200	233	101000
28	295922 01/16/25	BR-SPIDER COUPLER	8.92*		341	2110 218 430200	949	101000
29	295930 01/16/25	BR-PUMP 4 ROLLER 3/4POR 7.2GPM	262.48*		341	2110 218 430200	949	101000
30	296000 01/17/25	BR-PURPLE ALL SEASON	29.94			2110 218 430200	231	101000
31	296276 01/21/25	SO-INTAKE BOOT	19.98		9098	2300 209 420100	949	101000
32	296300 01/21/25	BR-FLTR,EXP VLV,TEST THERMO	309.39		423	2110 218 430200	233	101000
33	296310 01/21/25	BR-PARTS WASHER PUMP	169.22			2110 218 430200	233	101000
34	296315 01/21/25	BR-SOCKET BOARD	300.00			2110 218 430200	241	101000
35	296315 01/21/25	BR-FREIGHT	26.95			2110 218 430200	312	101000
36	296324 01/21/25	BR-BATTERY CORE RETURN	-81.00		211	2110 218 430200	233	101000
37	296407 01/22/25	BR-AMP CRADLE MOUNT	369.99		242	2110 218 430200	233	101000
38	296432 01/23/25	BR-EXTENSION CORD	149.97			2110 218 430200	241	101000
39	296484 01/23/25	BR-WATER NOZZLE	11.05			2110 218 430200	220	101000
40	296509 01/23/25	BR-BRAKE CLEAN	63.48			2110 218 430200	231	101000
41	296509 01/23/25	BR-ORING	2.51			2110 218 430200	220	101000
42	296625 01/24/25	BR-DUMP BOX STRUT	107.54*		341	2110 218 430200	949	101000
43	294546 12/30/24	J-PLT & CNTRL VLV,AIR SYS LUBR	999.97			2110 218 430200	233	101000
44	294670 12/31/24	J-TBNG,EX ELBW,CLMP,VHT FLM PR	318.78			2110 218 430200	233	101000
45	295711 01/14/25	J-YELLOW PNT,HRDNR,REDCR	126.75			2110 218 430200	233	101000
46	295712 01/14/25	J-WIPER BLADE,EXACT FIT	30.09			2110 218 430200	233	101000
47	295767 01/15/25	J-FILTERS	65.64			2110 218 430200	220	101000
48	295767 01/15/25	J-BRAKE CLEAN, RIGHT STUFF	80.33			2110 218 430200	231	101000
49	295834 01/15/25	J-BRAKE CLEAN	63.48			2110 218 430200	231	101000
50	295834 01/15/25	J-SHOP TOWELS	153.54			2110 218 430200	220	101000
51	295927 01/16/25	J-TRLR BL,BL MNT,HTCH BSNRG,PN	88.15			2110 218 430200	220	101000
52	296325 01/21/25	J-BATTERIES	799.96			2110 218 430200	233	101000
53	296492 01/23/25	J-STARTER	576.67			2110 218 430200	233	101000
54	296628 01/24/25	J-3X1 PLASTIC DISC	83.76			2110 218 430200	220	101000

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94212	87787S	7473 CANNON PROPERTIES	160.00					
1	48126088	12/05/24 CARWASH - SHERIFF	9.00		0647	2300 209 420100	361	101000
2	39642408	12/03/24 CARWASH - SHERIFF	11.00		6993	2300 209 420100	361	101000
3	39642408	12/28/24 CARWASH - SHERIFF	9.00		6993	2300 209 420100	361	101000
4	77644438	12/06/24 CARWASH - SHERIFF	9.00		7557	2300 209 420100	361	101000
5	85138649	12/07/24 CARWASH - SHERIFF	11.00		6889	2300 209 420100	361	101000
6	95949665	12/05/24 CARWASH - SHERIFF	9.00		7502	2300 209 420100	361	101000
7	44424713	12/03/24 CARWASH - SHERIFF	13.00		EEN135	2300 209 420100	361	101000
8	35467751	12/14/24 CARWASH - SHERIFF	13.00		6924	2300 209 420100	361	101000
9	11517137	12/01/24 CARWASH - SHERIFF	13.00		7003	2300 209 420100	361	101000
10	72491412	12/05/24 CARWASH - SHERIFF	9.00		0400	2300 209 420100	361	101000
11	72491412	12/26/24 CARWASH - SHERIFF	9.00		0400	2300 209 420100	361	101000
12	36113415	12/01/24 CARWASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
13	36113415	12/06/24 CARWASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
14	36113415	12/09/24 CARWASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
15	36113415	12/16/24 CARWASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
16	36113415	12/28/24 CARWASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
94213	87788S	4807 CARBON COUNTY NEWS	774.85					
1	594719	01/16/25 PH PLANNING BOARD	72.00		0647	1000 241 411000	330	101000
2	598224	01/16/25 AGENDA PLANNING BOARD	26.00			1000 241 411000	330	101000
3	598774	01/16/25 PN FLOODPLAIN ROCK CREEK	26.00			1000 241 411010	330	101000
4	598667	01/16/25 PN FLOODPLAIN WILLOW CREEK BRI	26.00			1000 241 411010	330	101000
5	598243	01/16/25 BR-ITB GROVE CREEK CULVERT	143.00			2110 218 430200	330	101000
6	588946	12/12/24 QPR TRAINING - CTMG	149.30			2988 216 440400	330	101000
7	598560	12/19/24 QPR TRAINING - CTMG	149.30			2988 216 440400	330	101000
8	559384	09/19/24 SAFESERVE CLASS - EXT	159.25			2290 249 450450	330	101000
9	598300	01/23/25 PH CC OFFICE HOURS-COM	24.00			1000 201 410100	330	101000
94214	87789S	2851 CARBON EQUIPMENT REPAIR INC	2,280.11					
1	3380-27068	01/07/25 TOW - SHERIFF VEHICLE	483.00		6889	2300 209 420100	361	101000
2	3276-26971	12/20/24 TOW - SHERIFF VEHICLE	252.00		0440	2300 209 420100	361	101000
3	3276-26971	12/20/24 LABOR - SHERIFF	630.00		0440	2300 209 420100	361	101000
4	3276-26971	12/20/24 BATTERY, FUEL TANK PRESSUR	422.51		0440	2300 209 420100	232	101000
5	3292-26978	12/23/24 TOW - SHERIFF VEHICLE	492.60		6889	2300 209 420100	361	101000
94215	87790S	5919 CHAD GLICK	14.36					
1	551337	01/22/25 J - FUEL	14.36			2110 218 430200	231	101000

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94216	87791S	864 CHEMNET CONSORTIUM, THE	240.00					
1	125369 01/02/25	PRATT, JORDAN IN OFFICE SCREEN	65.00			1000 213 411200	390	101000
2	125671 01/14/25	ALL-ROAD RANDOM,ANNUAL FEE	175.00			2110 218 430200	390	101000
94217	87792S	6487 CHOICE SCREENING	285.00					
1	156730 12/31/24	GLICK, CHAD JOLIET ROAD	105.00			1000 201 410800	390	101000
2	156730 12/31/24	OLSON, JASON CCSO RESERVE	60.00			1000 201 410800	390	101000
3	156730 12/31/24	TURNER, MARK CCSO RESERVE	60.00			1000 201 410800	390	101000
4	156730 12/31/24	PRATT, JORDAN WEED DISTRICT	60.00			1000 201 410800	390	101000
94218	87793S	2233 CUSHING TERRELL	1,395.00					
1	191117 12/31/24	SURVEY SERVICES DECEMBER 24	1,395.00			1000 241 411000	390	101000
94219	87794S	5862 DANA SAFETY SUPPLY INC	6,290.00					
1	946146 12/18/24	RADAR WITH SPEED INTERFACE MOD	3,115.00		8197	2300 209 420100	944	101000
2	946146 12/18/24	RADAR WITH SPEED INTERFACE MOD	3,115.00		8273	2300 209 420100	944	101000
3	946146 12/18/24	FREIGHT	30.00		8273	2300 209 420100	944	101000
4	946146 12/18/24	FREIGHT	30.00		8197	2300 209 420100	944	101000
94220	87795S	6072 DONEY CROWLEY PC	5,108.51					
4	39851 09/30/24	CIVIL GEN REPRESENTATION	1,608.05*			1000 210 411100	352	101000
5	39852 09/30/24	BENNETT & MCKENZIE-VS-CARBON	1,212.00*			1000 210 411100	352	101000
6	39853 09/30/24	MATRIARCH CONST-VS-CARBON COUN	2,288.46*			1000 210 411100	352	101000
94221	87796S	4007 FM 99 -- THE MOUNTAIN	1,199.30					
1	24120135 12/31/24	RL RAMS SPORTS-DUI TASKFORCE	360.00*			2950 209 420100	330	101000
2	24120136 12/31/24	FREE RIDES CHRISTMAS STROLL-D	228.90*			2950 209 420100	330	101000
3	24120137 12/31/24	DRIVE SAFE DURING THE HOLIDAYS	610.40*			2950 209 420100	330	101000
94222	87797S	5906 GALLATIN COUNTY DETENTION CENTER	13,716.82					
2	2813 12/31/24	HOUSING APPLE, MELISSA	2,566.80			2300 209 420240	392	101000
3	2813 12/31/24	HOUSING FLOREZ, MARCOS	2,566.80			2300 209 420240	392	101000
4	2813 12/31/24	HOUSING HEAD CARRIER, BRANDON	2,566.80			2300 209 420240	392	101000
8	2813 12/31/24	HOUSING LEWIS, JESSE	2,566.80			2300 209 420240	392	101000
10	2813 12/31/24	HOUSING LIGHTBURN, JOHN	2,566.80			2300 209 420240	392	101000
16	2813 12/31/24	HOUSING WILLIAMSON, DAVID	82.80			2300 209 420240	392	101000
20	2813 12/31/24	MEDICAL LEWIS, JESSE	7.18			2300 209 420230	351	101000
23	2813 12/31/24	MEDICAL LIGHTBURN, JOHN	20.03			2300 209 420230	351	101000
24	2813 12/31/24	MEDICAL SCHRAUDNER, KAITLIN	13.16			2300 209 420230	351	101000
25	2813 12/31/24	MEDICAL HEAD CARRIER, BRANDON	29.72			2300 209 420230	351	101000
26	2813 12/31/24	MEDICAL WILLIAMSON, DAVID	41.64			2300 209 420230	351	101000
27	2813 12/31/24	MEDICAL KREUZ, JORDAN	688.29			2300 209 420230	351	101000

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94223	87798S	2741 GARY BICHSEL	900.00					
1	01/23/25	J-ROW 0.60 ACRES @ \$1500/ACRE	900.00*			2110 218 430200	532	101000
94224	87799S	1759 GRIZZLY PEAK ANIMAL HOSPITAL	813.55					
1	1066 09/10/24	STRAY DOG BOARDING/EXAM	322.44			2300 209 420100	351	101000
2	1066 09/10/24	STRAY DOG	24.95			2300 209 420100	351	101000
3	1066 09/10/24	STRAY DOG BOARDING/EXAM	289.66			2300 209 420100	351	101000
4	109 07/12/24	STRAY DOG BOARDING/EXAM	149.50			2300 209 420100	351	101000
5	278 07/23/24	STRAY DOG BOARDING	27.00			2300 209 420100	351	101000
94225	87800S	3322 HOSE & RUBBER SUPPLY	32.95					
1	02008883 12/18/24	BR-NUT, MALE PIPE	32.95			2110 218 430200	220	101000
94226	87801S	3127 JASON OSWALD	49.00					
1	01/14/25	BOARD MEETING-WEED	35.00*			2190 246 431100	370	101000
2	01/14/25	20 MILES @ 0.70	14.00*			2190 246 431100	370	101000
94227	87802S	6080 JOLIET FOODS	29.10					
1	0009 01/15/25	WATER - EXT	16.00			2290 249 450410	210	101000
2	0118 01/15/25	ORANGE, BANANNA- EXT	13.10			2290 249 450410	210	101000
94228	87803S	2589 JOLIET COMMUNITY CENTER	50.00					
1	100 01/10/25	RENT WINTER AG SERIES 2/13/25	50.00			2290 249 450450	531	101000
94229	87804S	5162 JUNCTION 7	54.43					
1	140391 12/04/24	SHIPPING - SO	13.50			2300 209 420100	312	101000
2	140391 12/04/24	MAILER - SO	2.00			2300 209 420100	210	101000
3	140941 12/18/24	SHIPPING - SO	16.62			2300 209 420100	312	101000
4	141198 12/26/24	SHIPPING - MCH MATCH	4.00*			2973 214 440171	312	101000
5	128171 01/02/25	SHIPPING - IZ/IAP	18.31			2976 214 440190	312	101000
94230	87805S	1537 KEVIN KROOK	49.00					
1	01/14/25	BOARD MEETING - WEED	35.00*			2190 246 431100	370	101000
2	01/14/25	20 MILES @ 0.70	14.00*			2190 246 431100	370	101000
94231	87806S	7862 KIMBALL MIDWEST	185.70					
1	102917478 12/26/24	J-DE-ICER, CATALOG	0.00			2110 218 430200	220	101000
2	102917552 12/26/24	RL-DE-ICER, CATALOG	0.00			2110 218 430200	220	101000
3	102968981 01/15/25	B-MAT, RACK	185.70			2110 218 430200	220	101000

* ... Over spent expenditure

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94232	87807S	5030 LANGLAS & ASSOCIATES INC	150,811.39					
1	APP #4 10/25/24 RL-SAND SHED CONSTRUCTION		110,352.36*			2100 218 430200	920	101000
2	APP #4 10/25/24 RL-SAND SHED CONSTRUCTION		50,000.00			4004 218 430200	920	101000
3	APP #4 10/25/24 RL - 5% RETAINAGE		-8,017.62*			2100 218 430200	920	101000
4	APP #4 10/25/24 RL - 1% CGR		-1,523.35*			2100 218 430200	920	101000
94233	87808S	975 CONTRACTORS GROSS RECEIPTS	1,523.35					
3	APP #4 10/25/24 RL - 1% CGR		1,523.35*			2100 218 430200	920	101000
94234	87809S	4712 LAWSON PRODUCTS, INC	5,159.98					
1	9312075531 12/12/24 BR-FLUX CORE WELD WIRE		2,587.86			2110 218 430200	220	101000
2	9312075531 12/12/24 BR-FREIGHT		125.51			2110 218 430200	312	101000
3	9312108903 12/30/24 BR-RECIP BLADE ASSORTMENT		243.31			2110 218 430200	220	101000
4	9312108903 12/30/24 BR-FREIGHT		16.67			2110 218 430200	312	101000
5	9312127162 01/08/25 BR-LUG,FTG,SCR,WSHR,RVT,TI		885.05			2110 218 430200	220	101000
6	9312127162 01/08/25 BR-FREIGHT		78.33			2110 218 430200	312	101000
7	9312150193 01/16/25 BR-WIRE, DRILL BITS		1,144.83			2110 218 430200	241	101000
8	9312150193 01/16/25 BR-FREIGHT		78.42			2110 218 430200	312	101000
94235	87810S	3373 MARK GIESICK	67.20					
1	01/14/25 BOARD MEETING-WEED		35.00*			2190 246 431100	370	101000
2	01/14/25 46 MILES @ 0.70		32.20*			2190 246 431100	370	101000
94236	87811S	2873 MARK RICHARDS	70.00					
1	01/14/25 BOARD MEETING-WEED		35.00*			2190 246 431100	370	101000
2	01/14/25 50 MILES @ 0.70		35.00*			2190 246 431100	370	101000
94237	87812S	7870 MICROVISION NORTHWEST FORENSIC	2,880.00					
1	MNW24-8 01/13/25 FORENSIC ANALYSIS CCSO24-438		2,880.00			2300 209 420100	390	101000
94238	87813S	7872 MCFWA	100.00					
1	00360 12/31/24 FIRE WARDEN ASSOC RENEWAL		100.00			1000 245 420440	330	101000
94239	87814S	266 MHL BLADES	2,549.00					
1	2025-00008 01/07/25 J-12' WORKHORSE INTERLOCKE		2,549.00			2110 218 430200	233	101000
94240	87815S	7474 MILES CITY COURT	450.00					
1	01/23/25 ELTON, SARAH SPRING CONFERENCE		225.00			1000 211 410340	330	101000
2	01/23/25 DOVE, AMANDA SPRING CONFERENCE		225.00			1000 211 410340	330	101000

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94241	87816S	6075 MILLER'S FABRICATION & CONST INC	3,607.88					
1	62187 01/06/25	BR-NEW OIL TANK MOUNT-LABOR	2,855.00			2110 218 430200	362	101000
2	62187 01/06/25	BR-NEW OIL TANK MOUNT-MATERIAL	752.88			2110 218 430200	220	101000
94242	87817S	7847 MODERNA US, INC	2,100.00					
1	902601162 10/14/24	LDP MRNA VACCINE-PUB HLTH	2,100.00			2275 214 440100	222	101000
94243	87818S	807 MONTANA CORRECTIONAL ENT	18.00					
1	91170 01/09/25	SCHMALZ, JEFF BUSINESS CARDS	18.00*			1000 211 410340	320	101000
94244	87819S	822 MONTANA COUNTY ATTORNEYS	1,200.00					
1	1049 01/09/25	2025 DUES - ATTY	1,200.00			1000 210 411100	330	101000
94245	87820S	2273 MONTANA RADIATOR WORKS	184.00					
1	2085 01/16/25	RL-CLEAN & TEST HEATER & EVAP	184.00		423	2110 218 430200	362	101000
94246	87821S	2357 MOTOR POWER EQUIPMENT CO	1,811.56					
1	01BI538773 01/02/25	BR-HOSE ASSY-AIR CONDITION	160.46		239	2110 218 430200	233	101000
2	01BI538773 01/02/25	BR-FREIGHT	20.97		239	2110 218 430200	312	101000
3	01BI541395 01/15/25	BR-SPRNG,UBLT,WSHR,NUT,PIN	1,598.69		223	2110 218 430200	233	101000
4	01BI541470 01/15/25	BR-CORNER PROTECTOR	31.44			2110 218 430200	233	101000
94247	87822S	1615 MSU EXTENSION	500.00					
1	40283780 01/22/25	POSTAGE FOR METER-EXT	500.00			2290 249 450410	311	101000
94248	87823S	7873 DONNA DOUTHIT	500.00					
1	12/31/24	VETERAN DOUTHIT, BURT	500.00			1000 247 430940	396	101000
94249	87824S	2417 NAPA	2,333.31					
1	015201 01/08/25	TOW STRAPS -SHERIFF	79.98			2300 209 420100	232	101000
2	014706 12/30/24	RL-TRIGGER TORCH,OZMAP,MAP PRO	81.97			2110 218 430200	241	101000
3	014813 01/02/25	RL-SMARTWASHER MAT	89.96			2110 218 430200	220	101000
4	014825 01/02/25	FUEL ADDITIVE, TIRE GUAGE	20.46			2275 214 440100	232	101000
5	015132 01/07/25	RL-AIR FILTER	68.12			2110 218 430200	233	101000
6	015133 01/07/25	RL-REDUCER,ENAM HARDNER	411.94			2110 218 430200	233	101000
7	015134 01/07/25	RL-CAT YELLOW PAINT	699.95			2110 218 430200	233	101000
8	015281 01/09/25	RL-ERASER WHEEL	50.24			2110 218 430200	241	101000
9	015524 01/14/25	RL-OIL FILTER	39.95		411	2110 218 430200	233	101000
10	015539 01/14/25	RL-BATTERY & CORE DEPOSIT	168.29		325	2110 218 430200	233	101000
11	015647 01/15/25	SNOW BRUSH, TIRE GUAGE	29.88			2275 214 440100	232	101000
12	016441 01/27/25	RL-V BELT	49.92		235	2110 218 430200	233	101000
13	016442 01/27/25	RL-SHOP TOWELS	119.70			2110 218 430200	220	101000
14	016491 01/28/25	RL-AIR FILTER	34.93		410	2110 218 430200	233	101000
15	016491 01/28/25	RL-OIL 5W30	57.80		410	2110 218 430200	231	101000

03/17/25
07:25:54

CARBON COUNTY
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16	016566 01/29/25	RL-ERASER WHEEL	50.24			2110 218 430200	241	101000
17	016568 01/29/25	RL-CAT YELLOW PAINT	279.98		410	2110 218 430200	233	101000
94250	87825S 5089	NORCO	104.57					
1	4219790941 12/23/24	BR-MILLER NOZZLE,TIP & ADA	104.57			2110 218 430200	220	101000
94251	87826S 45	PETERSON QUALITY OFFICE	540.00					
1	250123-002 01/23/25	MAINT 1645 10/24-1/23/25	67.50*			1000 252 420760	363	101000
2	250123-002 01/23/25	MAINT 1645 10/24-1/23/25	67.50*			1000 245 411851	363	101000
3	250123-003 01/23/25	MAINT 2876 10/24-1/23/25	120.00			1000 203 410540	363	101000
4	241230-001 12/30/24	MAINT 2630 9/28-12/27/24	120.00			2300 209 420100	363	101000
5	241230-042 12/30/24	MAINT 2148 9/28-12/27/24	120.00			2300 209 420100	363	101000
6	241230-050 12/30/24	MAINT 2958 9/28-12/27/24	45.00			2915 209 420260	363	101000
94252	87827S 7555	PHARMCHEM	221.70					
1	436446 12/31/24	SWEAT PATCH ANALYSIS-ALTERNATI	221.70			2915 209 420260	220	101000
94253	87828S 6847	PRINDLE MFG & PERFORMANCE	3,629.63					
1	1873 01/21/25	BUMPER 10-2 - SHERIFF	3,629.63		8863	2300 209 420100	944	101000
94254	87829S 7825	PHIL'S GLASS	774.00					
1	01/27/25	BR-DOOR GLASS REPLACEMENT	431.00		426	2110 218 430200	362	101000
2	01/27/25	BR-URETHANE	50.00		426	2110 218 430200	233	101000
3	01/27/25	BR-ROCK CHIP REPAIR	121.00		422	2110 218 430200	362	101000
4	01/27/25	BR-ROCK CHIP REPAIR	81.00		442	2110 218 430200	362	101000
5	01/27/25	BR-ROCK CHIP REPAIR	91.00		208	2110 218 430200	362	101000
94255	87830S 3319	MEDICAL PRIORITY CONSULTANTS INC	1,310.00					
1	SIN394389 01/21/25	FLANAGAN, IRELYN DISPATCH T	655.00*			2850 209 420750	380	101000
2	SIN394389 01/21/25	KNOX, SEANA DISPATCH TRAINI	655.00*			2850 209 420750	380	101000
94256	87831S 2848	QUADIENT LEASING USA, INC	720.00					
1	Q1654182 12/27/24	LEASE 1/28-4/27/25	720.00			1000 213 411200	363	101000
94257	87832S 1097	RAPID TIRE INC.	99.00					
1	78652 01/06/25	ALIGNMENT - SHERIFF	99.00		1750	2300 209 420100	361	101000
94258	87833S 4873	RDO EQUIPMENT CO.	4,233.61					
1	P3977412 01/13/25	BR-REIMBURSE KIT	-88.32			2110 218 430200	233	101000
2	P3977412 01/13/25	J-REIMBURSE KIT	-220.80			2110 218 430200	233	101000
3	P3977412 01/13/25	BR-REIMBURSE KIT	-883.20			2130 218 430236	233	101000
6	P3985712 01/14/25	J-FILTERS&ELEMENTS, BREATHER	1,105.77		440	2110 218 430200	233	101000
8	P3986012 01/14/25	J-DEF	161.46			2110 218 430200	231	101000
9	P3996212 01/16/25	RL-CUTTING EDGE	3,272.60			2110 218 430200	233	101000
10	P4023712 01/24/25	BR-WINDWOPANE	886.10		426	2110 218 430200	233	101000

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11	P3977512 01/13/25	J-FLUID KIT INTERNAL FEE	0.00		429	2110 218 430200	233	101000
12	P3977612 01/13/25	BR-FLUID KIT INTERNAL FEE	0.00		442	2110 218 430200	233	101000
13	P3985812 01/14/25	J-FLUID KIT INTERNAL FEE	0.00		440	2110 218 430200	233	101000
94259	87834S 7155	REBEL RIVER CREATIVE LLC	990.00					
1	4283 01/10/25	WEB HOSTING, SUPPORT, & UPDATE	990.00			1000 213 411200	332	101000
94260	87835S 172	RED LODGE ACE HARDWARE	1,245.62					
1	495155 12/26/24	CAULK, CAULK GUN-PSB CO BLDG	19.93*			1000 213 411200	234	101000
2	495167 12/27/24	QUIET SWITCH-ADMIN CO BLDG	9.48			1000 213 411200	220	101000
3	495249 12/31/24	PAINTERS TAPE, CAULK-ADMIN CO	20.87*			1000 213 411200	234	101000
4	495256 12/31/24	PLUNGER-ADMIN CO BLDG	25.64			1000 213 411200	220	101000
5	495261 12/31/24	KEY - FAIR	8.72*			2160 251 460200	220	101000
6	495277 01/02/25	RL-EXTENSION CORD	123.49			2110 218 430200	241	101000
7	495291 01/03/25	ROLLER - PSB CO BLDG	5.69*			1000 213 411200	234	101000
8	495308 01/03/25	SATIN PAINT-PSB CO BLDG	44.64*			1000 213 411200	234	101000
9	495370 01/06/25	PUSHBROOM - GIS	18.99			1000 245 411851	220	101000
10	495412 01/08/25	BAL END HIX L-KY ST MTRC-GROUN	18.99*			1000 213 411200	234	101000
11	495488 01/10/25	LED BULB-ADMIN CO BLDG	26.58			1000 213 411200	220	101000
12	495492 01/10/25	LED BULB-ADMIN CO BLDG	26.58			1000 213 411200	220	101000
13	495551 01/13/25	RL-BOLT, BALL VALVE	53.90			2110 218 430200	220	101000
14	495560 01/14/25	RL-RAINSUIT	32.59			2110 218 430200	220	101000
15	495567 01/14/25	BULB, AIRWICK-PSB CO BLDG	38.91			1000 213 411200	220	101000
16	495570 01/14/25	BATTERY TESTER,BATTERIES-GROUN	30.38			1000 213 411200	241	101000
17	495579 01/15/25	PAINT TAPE,GOO GONE-GROUNDS	37.57*			1000 213 411200	234	101000
18	495599 01/15/25	PAINT, PRIMER, CAULK-CH CO BLD	582.20*			1000 213 411200	234	101000
19	495606 01/16/25	RL-BRACE,PLUG,CONNECTOR	69.48			2110 218 430200	220	101000
20	495615 01/16/25	TAPE,SPONGE, PT TP-CH CO BLDG	41.38*			1000 213 411200	234	101000
21	495617 01/16/25	TAPE RETURN-CH CO BLDG	-4.74*			1000 213 411200	234	101000
22	495623 01/16/25	HILLMAN-GROUNDS CO BLDG	1.06			1000 213 411200	220	101000
23	495759 01/23/25	TOILET EXCHANGE FOR BROKEN-ADM	0.00*			1000 213 411200	235	101000
24	495759 01/23/25	ANTIFREEZE-GROUNDS CO BLDG	13.29			1000 213 411200	231	101000
94261	87836S 542	RED LODGE SENIOR CITIZENS	65.00					
1	12/20/24	LUNCH FOR QPR TRAINING-CTMG	65.00			2988 216 440400	370	101000
94262	87837S 3544	RIVERSIDE REPAIR	592.89					
1	47178 12/30/24	RL-TAIL & MARKER LIGHT INOPERA	549.00		223	2110 218 430200	362	101000
2	47178 12/30/24	RL-TAIL & MARKER LIGHT INOPERA	43.89		223	2110 218 430200	233	101000

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94263	87838S	1959 ROCKY MTN TRUCK ACCESSORIES	3,680.00					
1	300605 01/13/25	TRUCK TOPPER-10-2 SHERIFF	3,680.00		8863	2300 209 420100	944	101000
94264	87839S	2854 SAFEGUARD	495.96					
1	9006796447 01/15/25	PAYROLL WARRANT	217.92*			1000 201 410800	320	101000
2	9006796447 01/15/25	SHIPPING & PROCESSING	278.04*			1000 201 410800	312	101000
94265	87840S	557 SELBY'S	37.64					
1	653573-000 12/27/24	HEAVYWEIGHT PAPER-GIS	37.64			1000 245 411851	210	101000
94266	87841S	1980 SHERI HATTEN	66.33					
1	2000128-33 12/26/24	CHRISTMAS TREE & BAG-EXT	66.33			2290 249 450410	210	101000
94267	87842S	5641 SUBWAY OF RED LODGE	6.96					
1	2105 01/22/25	INMATE MEALS-SHERIFF	6.96			2300 209 420230	370	101000
94268	87843S	5515 TIFCO INDUSTRIES INC	417.84					
1	72049048 01/02/25	BF-LGHT,SOCKT,RTCHT,EXT CORD	417.84			2110 218 430200	241	101000
94269	87844S	4342 TK ELEVATOR	528.15					
1	3008294658 01/01/25	ELEV MAINT 1/1-3/31/25	528.15			1000 213 411200	366	101000
94270	87845S	3196 TNT SPRINGS INC	52.74					
1	234316 01/27/25	BR-U-BOLT	52.74		223	2110 218 430200	220	101000
94271	87846S	33 TOWN & COUNTRY SUPPLY ASSN	19,664.79					
1	7684 01/13/25	BR-SYRINGE	1.00			2110 218 430200	220	101000
2	446067 12/31/24	RL-FUEL UNLEADED	1,201.85			2110 218 430200	231	101000
3	446082 01/07/25	J-FUEL	1,286.10			2110 218 430200	231	101000
4	446093 01/09/25	J-FUEL	2,015.20			2110 218 430200	231	101000
5	446096 01/09/25	RL-FUEL	1,662.54			2110 218 430200	231	101000
6	446097 01/09/25	J-FUEL	377.85			2110 218 430200	231	101000
7	446832 01/13/25	BR-FUEL	2,420.78			2110 218 430200	231	101000
8	446748 01/22/25	J-FUEL UNLEADED	309.54			2110 218 430200	231	101000
9	446748 01/22/25	J-FUEL	2,093.20			2110 218 430200	231	101000
10	446148 01/23/25	RL LUTHER - FUEL	1,693.02			2110 218 430200	231	101000
11	446149 01/23/25	RL - FUEL	1,049.61			2110 218 430200	231	101000
12	446152 01/23/25	J-FUEL	580.27			2110 218 430200	231	101000
13	446756 01/24/25	BR- FUEL UNLEADED	1,381.54			2110 218 430200	231	101000
14	446756 01/24/25	BR- FUEL	3,592.29			2110 218 430200	231	101000

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94272	87847S	6832 TORGERSON'S LLC	263.00					
1	P10429 01/09/25	BR-ORNGS,FLTRS,PMP,HYD TANK	263.00		423	2110 218 430200	233	101000
94273	87848S	105 TRACTOR & EQUIPMENT CO.	25,363.92					
1	BLCS852600 12/30/24	RL-ELBOW, SEAL, ORING	39.96		411	2110 218 430200	942	101000
2	BLCS852760 12/31/24	RL-UNDERCARRIAGE REPAIR DO	19,332.68		411	2110 218 430200	942	101000
3	BLCS852907 01/03/25	RL-LINK AS-TRAC	3,078.88		411	2110 218 430200	942	101000
4	BLCS852989 01/06/25	RL-BRNG,RNG,CLMP,EXH PIPE	631.71		411	2110 218 430200	942	101000
5	BLCS852990 01/06/25	RL-HOSE AS	108.72		424	2110 218 430200	233	101000
6	BLCS852991 01/06/25	RL-CAT TDTO TMS PAIL	139.97		424	2110 218 430200	231	101000
7	BLCS853276 01/10/25	RL-STRIP WEAR	1,341.00		424	2110 218 430200	233	101000
8	BLCS854155 01/22/25	J-BATTERIES	691.00		432	2110 218 430200	233	101000
94274	87849S	525 TRUENORTH STEEL	3,962.98					
1	BI00035412 01/13/25	BR-CSP HELICAL 24" ARCH 30	1,254.00*			2130 218 430236	420	101000
2	BI00035412 01/13/25	BR-CSP HELICAL 24" ARCH 20	1,254.00*			2130 218 430236	420	101000
3	BI00035412 01/13/25	BR-BAND 24" ARCH	75.43*			2130 218 430236	420	101000
4	BI00035412 01/13/25	BR-CSP HELICAL 18" ARCH 20	1,320.00*			2130 218 430236	420	101000
5	BI00035412 01/13/25	BR-BAND 18" ARCH	59.55*			2130 218 430236	420	101000
94275	87850S	5434 US BANK	13,785.82					
1	9022136 12/30/24	RL-FUEL	53.91			2110 218 430200	231	101000
2	74226498 01/14/25	MACO CONFERENCE	300.00			1000 201 410100	330	101000
3	4297063 01/07/25	NITRATE TEST STRIPS	46.35			2290 249 450410	210	101000
4	300029654 01/09/25	ELLIOT, AMBER NAT ASSOC OF	80.00*			2290 249 450410	330	101000
5	70696 12/31/24	STOVE, MICRO, CORDS-EXT	1,197.96			2290 249 450410	220	101000
6	6444226 12/31/24	USB - SHERIFF	104.52			2300 209 420100	210	101000
7	01/03/25	STAMPS.COM - SHERIFF	50.00			2300 209 420100	311	101000
8	8377850 12/30/24	USB - SHERIFF	208.58			2300 209 420100	210	101000
9	CC SHERIFF 01/05/25	N-AMERICAN POLICE WORK DOG	50.00			2300 209 420100	330	101000
10	426540 01/05/25	LED BULBS - SHERIFF	304.31			2300 209 420100	232	101000
11	710086687 01/08/25	SEAT BELT EXTENDERS - SHERI	99.95			2300 209 420100	232	101000
12	01/10/25	STAMPS.COM - SHERIFF	19.99			2300 209 420100	311	101000
13	202412-1 01/01/25	TRANSUNION-DEC 2024	300.00			2300 209 420100	390	101000
14	202501-1 01/01/25	TRANSUNION-JAN 2025	300.00			2300 209 420100	390	101000
15	202412-1 01/01/25	TRANSUNION-FEB 2025	300.00			2300 209 420100	390	101000
16	606002490 01/13/25	WINDOW TINT-SHERIFF	243.00			2300 209 420100	232	101000
17	300605 01/13/25	TOOLBOX,RNNING BRD-SHERIFF	464.98		8863	2300 209 420100	944	101000
18	6845031 01/14/25	TOOLKIT C6-SHERIFF	129.99			2300 209 420100	220	101000
19	4714648 01/15/25	9V BATTERY - SHERIFF	39.96			2300 209 420100	210	101000
20	4123405 01/16/25	STREAMLIGHT - SHERIFF	484.68			2300 209 420100	232	101000
21	4123405 01/16/25	FREIGHT - SHERIFF	1.99			2300 209 420100	312	101000
22	4921004 01/15/25	WATCH BATTERIES - SHERIFF	23.85			2300 209 420100	210	101000
23	4921004 01/15/25	FREIGHT - SHERIFF	3.99			2300 209 420100	312	101000

For the Accounting Period: 1/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
24	628847 01/27/25	NAEMT RENEW CARRINGTON, KELLY	40.00			2300 209 420100	330	101000
25	6761000 01/27/25	CHAIR MAT - DISPATCH	119.99			2850 209 420750	210	101000
26	362623220 12/29/24	TOLL FREE & CALL ME-CO BLDG	25.94			1000 213 411200	332	101000
27	LF34ZDLHZ1 01/28/25	DROPBOX - CO BLDG	199.00			1000 213 411200	332	101000
28	CS25288663 01/04/25	SHRM PRO MEMBERSHIP-HR	264.00			1000 201 410800	330	101000
29	EO400UPFTX 01/05/25	MICROSOFT - CO BLDG	280.00			1000 213 411200	332	101000
30	EO400UPFTW 01/05/25	MICROSOFT - CO BLDG	160.00			1000 213 411200	332	101000
31	12 01/09/25	BOARD OF HEALTH LUNCH	158.05			1000 215 440110	370	101000
32	6231469 01/13/25	FILE FOLDERS - COMMISSIONERS	33.72			1000 201 410100	210	101000
33	8981035 01/13/25	PEN,TAB,FOLDERS-COMMISSIONERS	51.25			1000 201 410100	210	101000
34	5658623 01/20/25	STANDING DESK - JP	229.99			1000 211 410340	210	101000
35	12/24/24	MACO CONFERENCE	300.00			1000 201 410100	330	101000
36	7077836 12/23/24	PARCHMENT PAPER-DIST CRT	58.45			2180 208 410331	210	101000
37	3076201 12/23/24	CARDSTK,CLOCK,CALENDAR-DIST C	113.33			2180 208 410331	210	101000
38	7589005 01/13/25	FILE FOLDER - DIST COURT	20.89			2180 208 410331	210	101000
39	07930..27 01/02/25	GOOGLE ONE-DES	1.99			1000 252 420760	332	101000
40	00199 01/01/24	FIRE WARDENS ASSOCIATION-DES	10.00*			1000 252 420760	330	101000
41	530050 01/15/25	PRECISION FIT TM, 3 PC-DES	35.99			4001 252 420760	944	101000
42	3579 01/22/25	TOOLBOX -DES	2,980.00			4001 252 420760	944	101000
43	1461 01/22/25	BEDLINER - DES	600.00			4001 252 420760	944	101000
44	819061 01/09/25	KNEENEX,NAPKIN,PLATES-CO BLDG	57.03			1000 213 411200	224	101000
45	1781854 01/08/25	WIRELESS MOUSE-C/R	8.49*			1000 202 410900	210	101000
46	9694654 01/15/25	RIBBON REP,CALCULATOR-C/R	87.60*			1000 202 410900	210	101000
47	3320217714 01/09/25	PITNEY BOWES-ATTY	75.12			1000 210 411100	311	101000
48	143270 01/10/25	INTERNET-WEED	59.95			2190 246 431100	345	101000
49	2986890519 01/15/25	ACROBAT STANDARD-WEED	12.99			2190 246 431100	332	101000
50	28301763 01/16/25	KDUO BLK,PANA 1.3 MWO - WEED	268.00			2190 246 431100	210	101000
51	116143 01/16/25	DESK, CHAIR - WEED	799.98			2190 246 431100	210	101000
52	MS7264954 01/04/25	DEA REG RENEWAL-IZ/IAP	888.00*			2976 214 440190	330	101000
53	406702 01/23/25	25 PREPARDNESS SUMMIT REG-PHEP	850.00*			2979 214 440100	380	101000
54	406701 01/23/25	25 PREPARDNESS SUMMIT REG-PHEP	850.00*			2979 214 440100	380	101000
55	2 01/16/25	LUNCH CRISIS COALITION-CTMG	122.68			2988 216 440400	370	101000
56	212222 01/22/25	HYGIEN KITS FOR SCHOOL-MCH	59.46			2973 214 440171	228	101000
57	112073 01/02/25	BURN PERMIT TEST 2025-038-FIRE	5.00			1000 245 420440	357	101000
58	0D914585XC 12/31/24	BURN PERMIT TEST-FIRE	2.00			1000 245 420440	357	101000
59	MC18516083 01/03/25	MAILCHIMP BURN SYS - FIRE	45.00			1000 245 420440	357	101000
60	01/09/25	SHIRTS-LOGO TO BE ADDED-FIRE	99.99			1000 245 420440	220	101000
61	81399 01/15/25	RADIO MIC-RURAL FIRE CAPACITY	350.00			1000 245 420441	220	101000
62	81399 01/15/25	FREIGHT-RURAL FIRE CAPACITY	24.95			1000 245 420441	312	101000
63	3901858 01/10/25	TRACKBALL MOUSE-GIS	99.99			1000 245 411851	210	101000
64	1442604 01/17/25	KEURIG K ELITE-GIS	149.00			1000 245 411851	210	101000
65	4301-22190 01/21/25	LOCK DEICER - FIRE	4.99			1000 245 420440	220	101000
66	12/24/24	CASH REWARDS - CO BLDG	-812.50			1000 362000		101000
67	12/24/24	CASH REWARDS - SHERIFF	-812.50			2300 362000		101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94276	87851S	711 YELLOWSTONE CO FINANCE	8,100.00					
1	12/31/24	BRUNETTI, AUSTIN HOUSING	800.00			2300 209 420240	392	101000
2	12/31/24	GAMBALE, MICHAEL HOUSING	3,100.00			2300 209 420240	392	101000
3	12/31/24	GRAVEN, JOSHUA HOUSING	300.00			2300 209 420240	392	101000
4	12/31/24	MURRAY, DAVID HOUSING	500.00			2300 209 420240	392	101000
5	12/31/24	OWENS, JAMES HOUSING	100.00			2300 209 420240	392	101000
6	12/31/24	RAY, NIKLOS HOUSING	3,100.00			2300 209 420240	392	101000
7	12/31/24	STICKA, JACOB HOUSING	200.00			2300 209 420240	392	101000
94277	87852S	6825 YELLOWSTONE COUNTY NEWS	16.95					
1	135404 01/17/25	BR-GROVE CREEK CULVERT REP	16.95			2110 218 430200	330	101000
94278	87853S	6566 YELLOWSTONE VALLEY PARTS AND	2,713.23					
1	S150521 01/28/25	RL-COVER, FUEL TANK GUARD	2,350.00		411	2110 218 430200	233	101000
2	S150521 01/28/25	RL-FREIGHT	363.23		411	2110 218 430200	312	101000
94279	87854S	5983 AFFORDABLE CONSTRUCTION	10,000.00					
1T0330GKVL389382								
1	25014 01/24/25	BR-2020 DEERE 330G SKIDSTEER	43,000.00		605	2110 218 430200	941	101000
2	25014 01/24/25	BR-TRADE IN 2005 JD 317 SKIDST	-12,000.00		316	2110 218 430200	941	101000
3	25014 01/24/25	BR-TRADE IN 2007 BOBCAT S150 S	-14,000.00		603	2110 218 430200	941	101000
4	25014 01/24/25	BR-TRADE IN BOBCAT ROLLER	-3,000.00		615	2110 218 430200	941	101000
5	25014 01/24/25	BR-TRADE IN BOBCAT LT303 TRENC	-2,000.00		618	2110 218 430200	941	101000
6	25014 01/24/25	BR-TRADE IN BOBCAT LT313 TRENC	-2,000.00		618B	2110 218 430200	941	101000
94280	87855S	565 BEARTOOTH MARKET	30.35					
1	0040 01/16/25	FOOD & PLATES CRISIS COALITION	30.35			2988 216 440400	210	101000
94281	87856S	308 BEARTOOTH RC & D	4,919.61					
1	25-113 01/03/25	'25 EDD ASSESSMENT	4,419.61			1000 201 410100	330	101000
2	25-113 01/03/25	'25 BRD MBRSHIP DUES	500.00			1000 201 410100	330	101000
94282	87857S	967 CARBON/STILLWATER COMMUNITY & SR	18,200.00					
1	161 01/14/25	FY25 FIRST HALF MATCH	18,200.00			1000 207 450311	390	101000
94283	87858S	7448 CUREMD.COM, INC	449.00					
1	500162039 01/01/25	PROVIDER LICENSE CHA	449.00			2973 214 440171	330	101000
94284	87859S	1765 GREAT WEST ENGINEERING INC	1,439.75					
1	34921 01/22/25	BR-CHANCE ROAD BRIDGE	1,439.75			2130 218 430243	932	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94285	87860S 4787	HAROLD MORGAN	84.62					
2	01/24/25	RL-GRADER PWR .064617X90	58.15			2110 218 430200	340	101000
3	01/24/25	RL-GRADER PWR .010399X90	9.36			2110 218 430200	340	101000
4	01/24/25	RL-SYSTEM CHARGE	17.11			2110 218 430200	340	101000
94286	87861S 1869	INTERSTATE ENGINEERING	58,158.79					
1	56508 12/11/24	J-PRO SERV 9/1-12/7/24	4,438.60			2110 218 430200	354 68	101000
2	56509 12/11/24	J&RL-PRO SERV 11/3-12/7/24	557.70*			2130 218 430236	354	101000
3	56509 12/11/24	PRO SERV 11/3-12/7/24	265.84*			2260 252 420760	354 79	101000
4	56509 12/11/24	PRO SERV 11/3-12/7/24	265.83			2260 252 420760	950 87	101000
5	56509 12/11/24	PRO SERV 11/3-12/7/24	265.83			2260 252 420760	950 88	101000
6	56510 12/11/24	PRO SERV 10/6-12/7/24	11,789.44*			2260 252 420760	354 120	101000
7	56511 12/11/24	PRO SERV 11/17-12/7/24	3,600.00*			2892 313 430610	354	101000
8	56815 01/10/25	PRO SERV 12/8/24-1/4/25	14,892.50*			2892 313 430610	354	101000
9	56816 01/10/25	PRO SERV 12/8/24-1/21/25	343.11*			2260 252 420760	354 120	101000
10	56816 01/10/25	PRO SERV 12/8/24-1/4/25	791.83*			2260 252 420760	354 122	101000
11	56816 01/10/25	RL-PRO SERV 12/8/24-1/4/25	343.11*			2130 218 430236	354	101000
12	56817 01/10/25	J-PRO SERV 12/8/24-1/4/25	1,255.00			2110 218 430200	354	101000
13	56818 01/10/25	PRO SERV 12/8/24-1/4/25	16,237.50*			2260 252 420760	354 120	101000
14	56819 01/10/25	RL-PRO SERV 11/26/24-1/4/25	3,112.50*			2130 218 430236	354	101000
94287	87862S 200	SMITH FUNERAL CHAPEL-LAUREL	500.00					
1	01/07/25	VETERAN REITLER, HARRY LEROY	500.00			1000 247 430940	396	101000
94288	87863S 5577	THOMSON REUTERS-WEST	541.00					
1	1000478074 12/16/24	MCA 2024 POCKET-ATTORNEY	541.00			1000 210 411100	330	101000
94289	87864S 7860	ZETRON INC	1,500.00					
		CARRINGTON, KELLY TRAINING						
1	90389255 12/20/24	MAX CALL TAKING DISPATCH TRA	1,500.00*			2850 209 420750	380	101000
94290	87865S 7874	JAKE'S COLLISION & PAINT	28,789.64					
1	P8483G 12/24/24	DEER HIT PARTS-SHERIFF	16,960.36		6889	2300 209 420100	232	101000
2	P8483G 12/24/24	DEER HIT LABOR-SHERIFF	5,257.00		6889	2300 209 420100	361	101000
3	U7445A 10/29/24	CONCRETE PILLAR PARTS-SHERIFF	3,146.78		7030	2300 209 420100	232	101000
4	U7445A 10/29/24	CONCRETE PILLAR LABOR-SHERIFF	3,425.50		7030	2300 209 420100	361	101000

of Claims 123 Total: 492,005.76

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	60,902.39
2100 RESORT TAX	
101000 CASH	102,334.74
2110 ROAD FUND	
101000 CASH	98,977.19
2130 BRIDGE FUND	
101000 CASH	9,496.70
2160 FAIR FUND	
101000 CASH	782.08
2170 AIRPORT FUND	
101000 CASH	1,046.29
2180 DISTRICT COURT	
101000 CASH	1,081.85
2190 NOXIOUS WEED FUND	
101000 CASH	3,004.35
2260 EMERGENCY DISASTER FUND	
101000 CASH	29,959.38
2275 PUBLIC HEALTH	
101000 CASH	2,858.61
2290 COUNTY EXTENSION FUND	
101000 CASH	8,935.98
2300 PUBLIC SAFETY FUND	
101000 CASH	85,730.06
2393 RECORDS PRESERVATION	
101000 CASH	125.45
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	170.70
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	256.22
2850 911 EMERGENCY	
101000 CASH	3,594.31
2892 MONTANA COAL ENDOWMENT PROGRAM (MCEP)	
101000 CASH	18,492.50
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	315.20
2915 ALTERNATIVE DETENTION	
101000 CASH	2,686.11
2950 DUI TASK FORCE	
101000 CASH	1,199.30
2973 M.C.H. FUND	
101000 CASH	512.46
2976 IMMUNIZATION FUND	
101000 CASH	933.30
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	4,158.33
2988 CTMG MENTAL HEALTH GRANT	
101000 CASH	542.85
2989 IMMUNIZATION GRANT - COVID	
101000 CASH	101.02
4001 GENERAL/BUILDING CAPITAL IMPROVEMENT	
101000 CASH	3,615.99
4004 ROAD CAPITAL IMPROVEMENT FUND	

Fund/Account	Amount
101000 CASH	50,000.00
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	192.40
Total:	492,005.76
