

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94291	87868S	6837 373 CONSULTING LLC	2,458.33					
1	03/01/25	FEB 25 - PHEP SERVICES	2,458.33			2979 214 440100	398	101000
94292	87869S	64 AMERICAN WELDING & GAS, INC.	232.72					
2	0010659833	02/14/25 BR-OXYGEN	73.26			2110 218 430200	220	101000
3	0010682790	02/28/25 RL-CYLINDER MAINTENANCE	102.07			2110 218 430200	362	101000
4	0010703382	02/28/25 CYLINDER RENTAL-RL SHOP	57.39			2110 218 430200	533	101000
94293	87870S	615 ARMSTRONG PEST CONTROL	65.00					
1	150556	02/13/25 FEB 25 SPEC SERV - CRTHSE	65.00			1000 213 411200	390	101000
94294	87871S	6702 AT&T MOBILITY	991.63					
1	X02112025	02/03/25 425-0115 MAHONEY-SHERIFF	53.01*			2300 209 420100	345	101000
2	X02112025	02/03/25 425-1871 ALEX NIXON-ATTY	60.26			1000 210 411100	345	101000
3	X02112025	02/03/25 BR 425-1980 KALLEVIG-ROAD	47.71			2110 218 430200	345	101000
4	X02112025	02/03/25 425-3104 MILLER-COMMISSIONE	37.81			1000 201 410100	345	101000
5	X02112025	02/03/25 425-3216 HOHMEISTER-SHERIFF	63.02*			2300 209 420100	345	101000
6	X02112025	02/03/25 425-4285 CROFT-SHERIFF	42.16*			2300 209 420100	345	101000
7	X02112025	02/03/25 425-4286 GARDNER-SHERIFF	37.81*			2300 209 420100	345	101000
8	X02112025	02/03/25 425-4298 LEBRUN-SHERIFF	41.26*			2300 209 420100	345	101000
9	X02112025	02/03/25 425-4316 LEBRUN,A-SHERIFF	38.72*			2300 209 420100	345	101000
10	X02112025	02/03/25 425-4431 KRAMER-SHERIFF	41.86*			2300 209 420100	345	101000
11	X02112025	02/03/25 425-4517 BULLOCK-COMMISSION	42.53			1000 201 410100	345	101000
12	X02112025	02/03/25 426-8053 DERENNAUX-SHERIFF	50.32*			2300 209 420100	345	101000
13	X02112025	02/03/25 426-8475 WILDIN-SHERIFF	50.32*			2300 209 420100	345	101000
14	X02112025	02/03/25 426-8537 PUB INFORMATION	50.32			1000 252 420760	345	101000
15	X02112025	02/03/25 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
16	X02112025	02/03/25 426-8746 ALLEN-DES	50.32			1000 252 420760	345	101000
17	X02112025	02/03/25 426-8773 CARRINGTON-SHERIFF	57.96*			2300 209 420100	345	101000
18	X02112025	02/03/25 426-8810 SPOJA-CO ATTY	45.26			1000 210 411100	345	101000
19	X02112025	02/03/25 426-8856-CROSS-PUBLIC HEALT	50.32			2275 214 440100	345	101000
20	X02112025	02/03/25 818-0526 SWIGERT - SHERIFF	45.26*			2300 209 420100	345	101000
21	X02112025	02/03/25 818-0591 TOWNSLEY - SHERIFF	45.26*			2300 209 420100	345	101000
94295	87872S	424 BANK OF BRIDGER	197.50					
1	02/28/25	FEB 25 ADAMS TRS	197.50			1000 236 411600	357	101000
94296	87873S	127 BEARTOOTH ELECTRIC COOP	130.70					
1	767600	02/06/25 EAST BENCH TOWER SITE-COMMUNIC	130.70			2900 273 420480	340	101000

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94297	87874S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0677132 02/11/25 RUGS - CRTHS		31.10			1000 213 411200	390	101000
5	0677132 02/11/25 RUGS - ANNEX		56.28			1000 213 411200	390	101000
6	0677132 02/11/25 RUGS - ADMIN		22.22			1000 213 411200	390	101000
7	0677132 02/11/25 RUGS - LAW BLDG		38.52			1000 213 420100	390	101000
94298	87875S	153 BLUE CROSS & BLUE SHIELD OF	142.40					
1	0000650833 02/08/25 COBRA 3/1-4/1/25		142.40			7380 362002		101000
94299	87876S	75 BRIDGER WATER	137.19					
2	0090-00 02/15/25 FEB 25- WATER-BRIDGER S		34.88			2110 218 430200	340	101000
7	3003-00 02/15/25 FEB 25- BRIDGER AIRPORT		91.81			2170 220 430302	340	101000
8	0092-00 02/15/25 FEB 25- BRIDGER AIRPORT		10.50			2170 220 430302	340	101000
94300	87877S	6840 CARBON COUNTY SHERIFF RESERVES	755.00					
1	02/25/25 10 DISTRICT COURT @\$20 -SHER		200.00			2300 209 420100	390	101000
2	02/25/25 20.25 TRANSPORT @\$20-SHERIFF		405.00			2300 209 420100	390	101000
3	02/25/25 7.5 SECURITY DETAIL @\$20 -SHER		150.00			2300 209 420100	390	101000
94301	87878S	1769 CENTURY LINK	491.13					
1	407209070 02/08/25 FEB 25 MT EMER BUNDLE - 911		491.13			2850 209 420750	345	101000
94302	87879S	41 CENTURY LINK	724.12					
1	02/16/25 446-0117 9-1-1		59.20			2850 209 420750	345	101000
2	02/16/25 446-0205 RED LODGE AIRPORT		89.19			2170 220 430301	345	101000
4	02/16/25 446-1790 RL SHOP		97.94			2110 218 430200	345	101000
5	02/16/25 446-1842 EOC		113.99			2850 209 420750	345	101000
6	02/16/25 446-2935 NEW ANNEX		93.99			1000 213 411200	345	101000
7	02/16/25 662-9826 BRIDGER SHOP		102.93			2110 218 430200	345	101000
8	02/16/25 962-9977 JOLIET SHOP		48.97			2110 218 430200	345	101000
9	02/16/25 962-9977 EXTENSION		48.97			2290 249 450410	345	101000
10	02/16/25 TOTAL PKG SUMMARY,TAX		68.94			1000 213 411200	345	101000
94303	87880S	6961 CHARTER COMMUNICATIONS FIBER	720.00					
1	2201021425 02/14/25 FIBER INTERNET 2/15-3/14/2		720.00			1000 213 411200	345	101000
94304	87881S	6140 CHARTER COMMUNICATIONS	1,287.47					
2	2501020125 02/01/25 TV SERVICE 2/3-3/2/25-SHER		57.49			2300 209 420100	330	101000
3	2501020125 02/01/25 INTERNET SRV 2/3-3/2/25-BL		727.20			1000 213 411200	345	101000
4	2501020125 02/01/25 INTERNET SERV 2/3-3/2/25-S		282.80*			2300 209 420100	345	101000
6	2501020125 02/01/25 INTERNET SERV 2/3-3/2/25-A		219.98			1000 213 411200	345	101000

03/17/25
07:24:49

CARBON COUNTY
Claim Details

For the Accounting Period: 2/25

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94305	87882S 2932	CLEARFLY COMMUNICATIONS	831.76					
1	INV686109 03/01/25	FEB 25 PHONE SYSTEM-CRTHS	637.18			1000 213 411200	345	101000
2	INV686109 03/01/25	FEB 25 PHONE SYSTEM-ADM	194.58			1000 213 411200	345	101000
94306	87883S 3018	CRS/MACO	439.89					
1	00001657 02/04/25	JAN 25 CRS EXCESS MEDICAL	439.89			1000 253 510331	510	101000
94307	87884S 2038	CULLIGAN WATER	174.00					
1	571X092706 02/28/25	ADMIN WATER COOLER RENTAL	69.00			1000 213 411200	210	101000
2	571X092707 02/28/25	SHERIFF WATER COOLER RENTA	69.00			2300 209 420100	210	101000
3	03949351-5 01/31/25	EXTENSION WATER COOLER REN	36.00			2290 249 450410	210	101000
94308	87885S 6075	MILLER'S FABRICATION & CONST INC	2,019.93					
1	62360 02/17/25	BR-SIDE TILT CYL EAR ON PLW TR	1,812.50		242	2110 218 430200	362	101000
2	62360 02/17/25	BR-SIDE TILT CYL EAR ON PLW TR	207.43		242	2110 218 430200	233	101000
94309	87886S 5575	DIS TECHNOLOGIES	3,146.00					
1	15556 02/05/25	DATA SERVICE-COMMISSIONERS	170.00*			1000 201 410100	355	101000
2	15556 02/05/25	DATA SERVICE-C/R	340.00*			1000 202 410900	355	101000
3	15556 02/05/25	DATA SERVICE-CO ATT	297.50			1000 210 411100	357	101000
4	15556 02/05/25	DATA SERVICE-CO BLDGS	340.00			1000 213 411200	355	101000
5	15556 02/05/25	DATA SERVICE-SANITARIAN	170.00			1000 215 440160	355	101000
6	15556 02/05/25	DATA SERVICE-SUPT OF SCHOOL	21.25			1000 236 411600	355	101000
7	15556 02/05/25	DATA SERVICE-GIS	85.00*			1000 245 411851	355	101000
8	15556 02/05/25	DATA SERVICE-DES	127.50			1000 252 420760	355	101000
9	15556 02/05/25	DATA SERVICE-3 SHOPS	127.50			2110 218 430200	357	101000
10	15556 02/05/25	DATA SERVICE-FAIR	21.25*			2160 251 460200	355	101000
11	15556 02/05/25	DATA SERVICE-WEED	127.50*			2190 246 431100	357	101000
12	15556 02/05/25	DATA SERVICE-HEALTH DEPT	595.00*			2275 214 440100	355	101000
13	15556 02/05/25	DATA SERVICE-EXT	42.50			2290 249 450410	357	101000
14	15714 01/31/25	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355	101000
15	15714 01/31/25	ADDITIONAL STORAGE-TREAS	324.38			1000 203 410540	332	101000
16	15714 01/31/25	ADDITIONAL STORAGE-REC PRES	21.53			2393 202 410900	332	101000
17	15714 01/31/25	ADDITIONAL STORAGE-DEQ ENV HLT	230.09			1000 215 440160	332	101000
94310	87887S 2450	EXTENSION SERVICE	6,500.00					
2	FEBRUARY 02/13/25	FEB 25 SALARY GUDERJAHN, CAR	3,250.00			2290 249 450410	357	101000
3	FEBRUARY 02/13/25	FEB 25 SALARY ELLIOT, AMBER	3,250.00			2290 249 450410	357	101000

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94311	87888S 7296	FORREST MANDEVILLE CONSULTING	1,118.92					
1	1355 02/22/25	FEB 25 PLANNING SERVICE	1,118.92			1000 241 411000	390	101000
94312	87889S 2917	GREATAMERICA FINANCIAL SVCS	1,800.55					
1	38581154 02/17/25	PHONE SYSTEM-CO BLDGS	1,800.55			1000 213 411200	345	101000
94313	87890S 7044	KEN ADAMS	1,666.67					
3	02/28/25	FEB 25 SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
94314	87891S 2933	LEXISNEXIS / RELX INC.	274.00					
1	3095611430 02/28/25	FEB 25 ONLINE CHARGES-CO A	274.00			1000 210 411100	330	101000
94315	87892S 7645	MEDCOM BENEFIT SOLUTIONS	50.00					
2	161867C 02/17/25	MONTHLY COBRA FEE	50.00			7380 362002		101000
94316	87893S 1951	MONTANA DAKOTA UTILITIES	807.00					
1	8875011004 03/04/25	FEB 25 - JOLIET SHOP	379.00			2110 218 430200	340	101000
2	6975011004 03/04/25	FEB 25 - JOLIET SHOP	98.00			2110 218 430200	340	101000
3	5274011003 03/04/25	FEB 25 - BRIDGER SHOP	278.00			2110 218 430200	340	101000
4	2285011002 03/04/25	FEB 25 - EXTENSION OFFICE	52.00			1000 213 411200	340	101000
94317	87894S 156	NORTHWESTERN ENERGY	11,784.18					
2	1901406-7 02/10/25	FEB 25-R. L. AIRPORT	15.79			2170 220 430301	340	101000
3	0309279-8 02/13/25	FEB 25-ADMIN BLDG	1,550.38			1000 213 411200	340	101000
4	0689401-8 02/13/25	FEB 25-RED LODGE MTN TRANSM	108.78			2900 273 420480	340	101000
6	1874672-7 02/13/25	FEB 25-RED LODGE SHOP	1,339.23			2130 218 430236	340	101000
7	3131963-5 02/10/25	FEB 25-R. L. AIRPORT	65.67			2170 220 430301	340	101000
8	3277079-4 02/13/25	FEB 25-NEW ANNEX	501.91			1000 213 411200	340	101000
9	3889225-3 02/10/25	FEB 25-FAIR	5.71			2160 251 460200	340	101000
10	3879104-2 02/10/25	FEB 25-FAIR	6.00			2160 251 460200	340	101000
11	0713164-2 02/06/25	FEB 25-BRIDGER AIRPORT	31.48			2170 220 430302	340	101000
12	0713177-4 02/05/25	FEB 25-EDGAR #1 LIGHTS	168.93			2501 279 510100	340	101000
13	0713179-0 02/05/25	FEB 25-EDGAR REPEATER	17.69			2900 273 420480	340	101000
14	0713209-5 02/05/25	FEB 25-JOLIET SHOP	10.56			2110 218 430200	340	101000
16	0713211-1 02/05/25	FEB 25-JOLIET SHOP	446.30			2110 218 430200	340	101000
17	0713214-5 02/05/25	FEB 25-EXTENSION OFFICE	493.75			1000 213 411200	340	101000
18	0713224-4 02/05/25	FEB 25-WEED	536.58			2190 246 431100	340	101000
19	2093213-3 02/05/25	FEB 25-JOLIET SHOP	603.42			2110 218 430200	340	101000
20	0713129-5 02/07/25	FEB 25-BELFRY #2 LIGHTS	254.16			2502 282 510100	340	101000
21	0713524-7 02/12/25	FEB 25-FAIR	543.83			2160 251 460200	340	101000
22	0713525-4 02/12/25	FEB 25-RL AIRPORT	456.64			2170 220 430301	340	101000
23	0713546-0 02/14/25	FEB 25-COURTHOUSE	2,924.41			1000 213 411200	340	101000
24	0794484-6 02/06/25	FEB 25-BRIDGER SHOP	829.74			2110 218 430200	340	101000
25	3741512-2 02/06/25	FEB 25-TOWER/WEBBER LN	186.97			2900 273 420480	340	101000

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26	1966635-3 02/06/25	FEB 25-BRIDGER AIRPORT	64.03			2170 220 430302	340	101000
27	4056335-5 02/13/25	FEB 25-NEW ADMIN BLDG	622.22			1000 213 411200	340	101000
94318	87895S 4806	RED LODGE BEVERAGES, INC.	31.20					
7	211276 01/06/25	WATER-DISTRICT COURT	31.20			2180 208 410331	210	101000
94319	87896S 158	RED LODGE WATER DEPT	542.15					
1	03075-00 02/28/25	FEB 25 - CRTHSE	182.34			1000 213 411200	340	101000
2	03101-00 02/28/25	FEB 25 - ADMIN	101.80			1000 213 411200	340	101000
3	03110-00 02/28/25	FEB 25 - NEW ANNEX	100.44			1000 213 411200	340	101000
5	06007-00 02/28/25	FEB 25 - RED LODGE SHOP	44.95			2110 218 430200	340	101000
7	06038-00 02/28/25	FEB 25 - AIRPORT	68.07			2170 220 430301	340	101000
8	03103-00 02/28/25	FEB 25 - NEW ADMIN	44.55			1000 213 411200	340	101000
94320	87897S 233	REPUBLIC SERVICES #892	1,623.45					
1	001224411 02/28/25	FEB 25 -ADMIN BLDG	148.23			1000 213 411200	395	101000
2	001224411 02/28/25	MAR 25 -COURTHOUSE	301.21			1000 213 411200	395	101000
3	001224411 02/28/25	MAR 25 -ANNEX	114.01			1000 213 411200	395	101000
4	001224411 02/28/25	MAR 25 - RL AIRPORT	261.57			2170 220 430301	395	101000
5	001224411 02/28/25	FEB 25 -RL SHOP	208.48			2110 218 430200	395	101000
6	001224411 02/28/25	FEB 25 -BRIDGER SHOP	300.40			2110 218 430200	395	101000
7	001224411 02/28/25	FEB 25 -FAIR	212.42			2160 251 460200	395	101000
8	001224411 02/28/25	MAR 25 -WEED	77.13			2190 246 431100	395	101000
94321	87898S 5294	STILLWATER COUNTY FINANCE DEPT.	899.66					
1	02/06/25 JAN 25	RENT/UTIL - DIST CRT	899.66			2180 208 410331	357	101000
94322	87899S 6578	TIME WARNER CABLE	119.98					
2	02/01/25	INTERNET SERVICE 2/1-28/25	119.98			1000 213 411200	345	101000
94323	87900S 7883	ROCKING DOUBLE R PROPERTIES	1,619.50					
1	11/06/24	RED LODGE CREEK WMA HERBICIDE	275.50			2840 297 431109	222	101000
3	11/06/24	RED LODGE CREEK WMA APPLICATIO	1,344.00			2840 297 431109	357	101000
94324	87901S 3415	VERIZON WIRELESS, BELLEVUE	188.20					
7	6106554703 02/20/25	425-2497 CARD BR-KALLEVIG	37.64			2110 218 430200	345	101000
8	6106554703 02/20/25	425-3944 CARD J-BLAIR	37.64			2110 218 430200	345	101000
9	6106554703 02/20/25	425-4871 SCHWEND-WEED	37.64			2190 246 431100	345	101000
11	6106554703 02/20/25	426-0573 CARD BRIDGER-COMM	37.64			1000 201 410100	345	101000
13	6106554703 02/20/25	426-4523 BR-KALLEVIG	37.64			2110 218 430200	345	101000

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94325	87902S	6446 VERIZON WIRELESS 1	567.95					
1	6106554702	02/20/25 425-0121 BLAIR-JOLIET	27.08			2110 218 430200	345	101000
2	6106554702	02/20/25 425-0134 WILSON-CO BLDG	47.26			1000 213 411200	345	101000
4	6106554702	02/20/25 425-0293 MCQUILLAN-SHE	47.26*			2300 209 420100	345	101000
5	6106554702	02/20/25 425-1621 SCHMALZ-SHERI	27.08*			2300 209 420100	345	101000
8	6106554702	02/20/25 425-3302 DERENNAUX-SHE	27.08*			2300 209 420100	345	101000
10	6106554702	02/20/25 425-3613 PUBLIC HEALTH	62.95			2275 214 440100	345	101000
12	6106554702	02/20/25 425-4007 KRIZEK-SANITA	63.81			1000 215 440160	345	101000
13	6106554702	02/20/25 425-4612 ROASCIO-ELECT	27.10*			1000 202 410640	345	101000
16	6106554702	02/20/25 425-5453 GUTIERREZ-SAN	62.95			1000 215 440160	345	101000
17	6106554702	02/20/25 425-5943 ASBURY-HR	27.10			1000 201 410800	345	101000
19	6106554702	02/20/25 425-5983 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
20	6106554702	02/20/25 426-4198 COVID IZ-PH IPAD	50.51*			2989 214 440190	345	101000
21	6106554702	02/20/25 426-4403 BRANGER-ATTY	47.26			1000 210 411100	345 23	101000
94326	87903S	3192 VERIZON WIRELESS	640.16					
1	6106105294	02/15/25 425-1151 REED-SHERIFF	40.01*			2300 209 420100	345 25	101000
2	6106105294	02/15/25 425-2517 MCQUILLAN - SHERI	40.01*			2300 209 420100	345	101000
4	6106105294	02/15/25 425-2588 SCHMALZ-SHERIFF	40.01*			2300 209 420100	345	101000
5	6106105294	02/15/25 425-2599 MAHONEY-SHERIFF	40.01*			2300 209 420100	345	101000
6	6106105294	02/15/25 425-2610 A LEBRUN-SHERIFF	40.01*			2300 209 420100	345	101000
7	6106105294	02/15/25 425-2737 CROFT - SHERIFF	40.01*			2300 209 420100	345	101000
8	6106105294	02/15/25 425-2798 HOHMEISTER - SHER	40.01*			2300 209 420100	345	101000
9	6106105294	02/15/25 425-2867 CC -SHERIFF	40.01*			2300 209 420100	345	101000
10	6106105294	02/15/25 425-2877 CARRINGTON - SHER	40.01*			2300 209 420100	345	101000
11	6106105294	02/15/25 425-2983 PRATT - SHERIFF	40.01*			2300 209 420100	345	101000
12	6106105294	02/15/25 425-2986 E THOMPSON - SHER	40.01*			2300 209 420100	345	101000
13	6106105294	02/15/25 425-4505 WILDEN-SHERIFF	40.01*			2300 209 420100	345	101000
14	6106105294	02/15/25 426-0031 RESERVE	40.01*			2300 209 420100	345	101000
16	6106105294	02/15/25 426-4047 BOB REED-SHERIFF	40.01*			2300 209 420100	345	101000
17	6106105294	02/15/25 426-4580 RANDY KRAMER-SHER	40.01*			2300 209 420100	345	101000
18	6106105294	02/15/25 426-4662 BEN LEBRUN-SHERIF	40.01*			2300 209 420100	345	101000
94327	87904S	5574 WEX	6,850.61					
3	103205026	02/28/25 REBATE - SHERIFF	-294.72			2300 362000		101000
4	103205026	02/28/25 FUEL CARRINGTON-SHERIFF	618.28			2300 209 420100	231	101000
6	103205026	02/28/25 FUEL DEKLYEN-SHERIFF	569.44			2300 209 420100	231	101000
8	103205026	02/28/25 FUEL CROFT-SHERIFF	438.84			2300 209 420100	231	101000
11	103205026	02/28/25 FUEL ALLEN-DES	368.93			1000 252 420760	231	101000
12	103205026	02/28/25 FUEL KRAMER-SHERIFF	712.04			2300 209 420100	231	101000
13	103205026	02/28/25 FUEL MAHONEY-SHERIFF	321.79			2300 209 420100	231	101000
14	103205026	02/28/25 FUEL MCQUILLAN-SHERIFF	438.16			2300 209 420100	231	101000
15	103205026	02/28/25 FUEL B LEBRUN-SHERIFF	780.18			2300 209 420100	231	101000
17	103205026	02/28/25 FUEL LOTZ-SHERIFF	536.12			2300 209 420100	231 25	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
19	103205026 02/28/25	FUEL A LEBRUN-SHERIFF	613.42			2300 209 420100	231	101000
20	103205026 02/28/25	FUEL REED-SHERIFF	23.07			2300 209 420100	231	101000
23	103205026 02/28/25	FUEL WILDIN-SHERIFF	661.08			2300 209 420100	231	101000
24	103205026 02/28/25	FUEL TOWNSLEY - SHERIFF	524.24			2300 209 420100	231	101000
25	103205026 02/28/25	FUEL MITCHELL-SHERIFF	163.01			2300 209 420100	231	101000
27	103205026 02/28/25	FUEL KOHLEY-GIS	90.08			1000 245 411851	231	101000
31	103205026 02/28/25	FUEL BULLOCK - RL ROAD	53.35			2110 218 430200	231	101000
32	103205026 02/28/25	FUEL BULLOCK-COMMISSIONERS	97.31			1000 201 410100	231	101000
33	103205026 02/28/25	FUEL GUTIERREZ-SANITARIAN	56.40			1000 215 440160	231	101000
39	103205026 02/28/25	FUEL- MCH	60.62			2973 214 440170	231	101000
44	103205026 02/28/25	FUEL BLDG WILSON	18.97			1000 213 411200	231	101000
94328	87905S 3898	ACE HARDWARE	753.76					
1	418407/4 02/03/25	PNT,ORB,BAD,CTR,RLR,TP,BRSH,	580.76*			2190 246 431100	363	101000
2	418717/4 02/11/25	PICTURE HANGER STRIPS & KITS	133.85*			2190 246 431100	363	101000
3	418717/4 02/11/25	SUPER GLUE,ICE MELT	31.97*			2190 246 431100	220	101000
4	418717/4 02/11/25	HEET GAS ANTIFREEZE	7.18			2190 246 431100	231	101000
94329	87906S 7768	ARMSTRONG TRANSPORT GROUP	3,695.00					
1	3281497 02/07/25	RL-LOWBOY TRAILER DELIVERY	3,695.00*		502	2110 218 430200	949	101000
94330	87907S 3971	AUTO TRIM DESIGN	2,070.00					
1	881338 01/28/25	J-BRACKET KIT	200.00		116	4004 218 430200	944	101000
2	881338 01/28/25	J-HEADACHE RACK	300.00		116	4004 218 430200	944	101000
3	881338 01/28/25	J-TOOL BOX CROSSOVER	600.00		116	4004 218 430200	944	101000
4	881338 01/28/25	J-GGF231BL1	970.00		116	4004 218 430200	944	101000
94331	87908S 6725	A&S HEATING AND COOLING INC	200.00					
1	7829 02/08/25	NO HEAT,DRAIN SWITCH TRIPPED	100.00			1000 213 411200	367	101000
2	7829 02/08/25	PRESSURE SWITCH-DISPATCH	100.00*			1000 213 411200	235	101000
94332	87909S 7553	ALCOHOL MONITORING SYSTEMS, INC	3,229.37					
1	332493 01/24/25	GPS BRACELET	600.00			2915 209 420260	220	101000
2	333470 01/31/25	DAILY MONITORING FEE	2,629.37			2915 209 420260	390	101000
94333	87910S 4492	BALCO UNIFORM CO., INC.	1,559.61					
1	82626 02/03/25	B LEBRUN VEST - SO	1,500.00			2300 209 420100	226	101000
2	82626 02/03/25	FREIGHT - SHERIFF	39.30			2300 209 420100	312	101000
3	82663 02/05/25	MITCHELL HAT - SO	14.90			2300 209 420100	226	101000
4	82663 02/05/25	FREIGHT - SHERIFF	5.41			2300 209 420100	312	101000

For the Accounting Period: 2/25

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94334	87911S 424 BANK OF BRIDGER		1,095.42					
1	LTR4384C 01/15/25 FEDERAL TAXES 941		1,095.42			1000 201 410800	330	101000
94335	87912S 565 BEARTOOTH MARKET		46.81					
1	0010 01/30/25 SNACKS FOR FICMMR MEETING-MCH		46.81			2973 214 440170	370	101000
94336	87913S 6139 BRIDGER AUTO PARTS INC		6,803.30					
1	296794 01/27/25 TRAILER HITCH BUSHING-DES		23.99			1000 252 420760	220	101000
2	296708 01/27/25 BR-TURN SIGNAL		108.20		242	2130 218 430236	233	101000
3	296708 01/27/25 BR-FREIGHT		19.54		242	2130 218 430236	312	101000
4	296720 01/27/25 BR-3/8 G30 CHAIN		34.20		426	2130 218 430236	220	101000
5	296766 01/27/25 BR-AC INSULATION TAPE		19.45			2130 218 430236	220	101000
6	296788 01/27/25 BR-1.5V KEYLSENTRY		8.77			2130 218 430236	220	101000
7	296804 01/28/25 BR-GREASE, 5W30 OIL		93.79			2130 218 430236	231	101000
8	296804 01/28/25 BR-MILWAUKEE FOLDING UT		13.99			2130 218 430236	220	101000
9	296822 01/28/25 BR-OIL SEAL		51.94		236	2130 218 430236	233	101000
10	296847 01/28/25 BR-SPRNG BSHNG,VBLT,FAN BLADE		404.58		223	2130 218 430236	233	101000
11	296924 01/29/25 BR-CENTER PULL WIPERS		104.26			2130 218 430236	220	101000
12	296992 01/30/25 BR-ASSEMBLEE GOO,GLASS CLNR		40.87			2130 218 430236	220	101000
13	297038 01/30/25 BR-STARTER R5		317.94		242	2130 218 430236	233	101000
14	297039 01/30/25 BR-FILTERS		127.23		240	2130 218 430236	233	101000
15	297293 02/03/25 BR-AC CONDENSER		643.75		423	2130 218 430236	233	101000
16	297884 02/11/25 BR-FEBREZE,PINESOL,ANGEL SOFT		46.29			2130 218 430236	220	101000
17	298083 02/12/25 BR-HEET GASLINE ANTIFREEZE		79.44			2130 218 430236	231	101000
18	298083 02/12/25 BR-DISC,ZINC YELLOW		259.70			2130 218 430236	220	101000
19	298488 02/18/25 BR-BATTERY CABLE, SOLDER		96.65		430	2130 218 430236	233	101000
20	296872 01/28/25 J-BRNG,SEAL,HUB,CAP,NT,WSHR		1,818.36			2110 218 430200	233	101000
21	296872 01/28/25 J-FINAL PASS WHEEL & TIRE		825.00			2110 218 430200	239	101000
22	296872 01/28/25 J-WASHER FLUID		40.26			2110 218 430200	231	101000
23	296872 01/28/25 J-FREIGHT		154.80			2110 218 430200	312	101000
24	297378 02/04/25 J-FUEL FILTER		28.96			2110 218 430200	233	101000
25	297427 02/05/25 J-STARTER CORE RETURN		-50.00			2110 218 430200	233	101000
26	297835 02/10/25 J-BATTERY DISCONNECT SWITCH		376.96		229	2110 218 430200	233	101000
27	297835 02/10/25 J-FREIGHT		50.00		229	2110 218 430200	312	101000
28	298511 02/18/25 J-WIPER MOTOR		525.00		229	2110 218 430200	233	101000
29	298920 02/24/25 J-GREASE		86.30			2110 218 430200	231	101000
30	298926 02/24/25 J-FUEL SHUTOFF SOLENOID		319.99			2110 218 430200	233	101000
31	297312 02/03/25 BR-STARTER, RETURN		75.13		242	2110 218 430200	233	101000
32	297493 02/05/25 BR-LACQUER THINNER		24.99			2110 218 430200	231	101000
33	297493 02/05/25 BR-TAPE, PAPER		32.97			2110 218 430200	220	101000

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94337	87914S	7473 CANNON PROPERTIES	130.00					
1	40551333 01/13/25	CAR WASH - SHERIFF	11.00		6965	2300 209 420100	361	101000
2	77644438 01/03/25	CAR WASH - SHERIFF	9.00		7557	2300 209 420100	361	101000
3	44424713 01/14/25	CAR WASH - SHERIFF	13.00		EEN135	2300 209 420100	361	101000
4	35467751 01/16/25	CAR WASH - SHERIFF	13.00		6924	2300 209 420100	361	101000
5	35467751 01/31/25	CAR WASH - SHERIFF	11.00		6924	2300 209 420100	361	101000
6	72491412 01/11/25	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
7	72491412 01/14/25	CAR WASH - SHERIFF	13.00		0400	2300 209 420100	361	101000
8	72491412 01/21/25	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
9	72491412 01/29/25	CAR WASH - SHERIFF	11.00		0400	2300 209 420100	361	101000
10	36113415 01/15/25	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
11	36113415 01/25/25	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
12	36113415 01/30/25	CAR WASH - SHERIFF	9.00		4880	2300 209 420100	361	101000
94338	87915S	7521 CARBON COUNTY NEWS RL	87.75					
1	ACCT 6548 02/10/25	SUBSCRIPTION 6548-COMMISSIO	87.75			1000 213 411200	330	101000
94339	87916S	4807 CARBON COUNTY NEWS	2,332.49					
1	602899 01/30/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
2	607742 02/20/25	PN FLOODPLAIN PERMIT	26.00			1000 241 411010	330	101000
3	602748 01/28/25	HW GIS GEOGRAPHIC INFORMATION	1,247.33			1000 201 410800	330	101000
4	598660 02/20/25	HW DEPUTY SHERIFF	1,033.16			1000 201 410800	330	101000
94340	87917S	2851 CARBON EQUIPMENT REPAIR INC	1,980.80					
1	3560-27278 01/31/25	J-NO CRANK SNOW PLOW	560.00		229	2130 218 430236	362	101000
2	3560-27278 01/31/25	J-NO CRANK SNOW PLOW	104.80		229	2130 218 430236	233	101000
3	3627-27370 02/12/25	J-NO START SNOW PLOW	1,200.00		229	2130 218 430236	362	101000
4	3627-27370 02/12/25	J-NO START SNOW PLOW	116.00		229	2130 218 430236	233	101000
94341	87918S	7439 CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC29 01/31/25	JAN 1-31 SUBSCRIPTION	175.00*			2275 214 440100	330	101000
94342	87919S	864 CHEMNET CONSORTIUM, THE	135.00					
1	126269 02/13/25	GLICK, CHAD PREEMPLOYMENT SCRE	5.00			1000 201 410800	390	101000
2	126269 02/13/25	MOORE, ALLYSON PREEMPLOYMENT S	65.00			1000 201 410800	390	101000
3	126269 02/13/25	HANKINS, EMILY PREEMPLOYMENT S	65.00			1000 201 410800	390	101000
94343	87920S	6487 CHOICE SCREENING	60.00					
1	157932 01/31/25	MOORE, ALLYSON PH NURSE	60.00			1000 201 410800	390	101000

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94344	87921S 7877	CITY OF BOZEMAN	400.00					
1	48533 02/11/25	LOTZ INSTRUCTOR DEVELOPMENT	400.00			2300 209 420100	380	101000
94345	87922S 7472	ANDREW BERTOLINO	3,717.13					
1	11/12/24	NORTH DRY CREEK HERBICIDE	1,951.13			2840 297 431110	222	101000
2	11/12/24	NORTH DRY CREEK APPLICATION	1,766.00			2840 297 431110	357	101000
94346	87923S 7295	CLIFTON GLASS WERKS, LLC	298.00					
1	588081 02/01/25	J-GLASS INSTALL	249.00			2130 218 430236	362	101000
2	588081 02/01/25	J-GLASS INSTALL	49.00			2130 218 430236	233	101000
94347	87924S 3525	CMI INC.	552.69					
1	8071263 02/17/25	PBT GAS - DUI TASKFORC	458.85*			2950 209 420100	220	101000
2	8071263 02/17/25	FREIGHT - DUI TASKFORC	93.84*			2950 209 420100	312	101000
94348	87925S 7448	CUREMD.COM, INC	449.00					
1	500163317 02/01/25	PROVIDER LICENSE CHARGE	449.00*			2976 214 440190	330	101000
94349	87926S 2233	CUSHING TERRELL	1,317.50					
1	192089 01/31/25	SURVEY SERVICES JAN 2025	1,317.50			1000 241 411000	390	101000
94350	87927S 5862	DANA SAFETY SUPPLY INC	140.80					
1	949799 02/11/25	MPH CABLE ASSY - SO	108.00			2300 209 420100	232	101000
2	949799 02/11/25	FREIGHT - SO	32.80			2300 209 420100	312	101000
94351	87928S 4376	DELL MARKETING L.P.	26,248.01					
1	1015795121 02/12/25	4 DISPATCH COMPUTERS	9,578.08			2850 209 420750	210	101000
2	1015795121 02/12/25	FREIGHT - DISPATCH	61.48			2850 209 420750	312	101000
3	1015795034 02/12/25	DISPATCH POWER SERVER	16,608.45*			2850 209 420750	948	101000
94352	87929S 5762	EAGLE PRINTING & BUSINESS FORMS,	3,739.00					
1	2311 01/31/25	8-5/8 SECURITY SPECIAL ELEC	882.00			1000 202 410635	320	101000
2	2311 01/31/25	8-5/8 SECURITY SPECIAL ELEC	296.00*			1000 202 410645	320	101000
3	2312 01/31/25	#9 AFFIDAVIT ENV SPEC ELEC	936.00			1000 202 410635	320	101000
4	2312 01/31/25	#9 AFFIDAVIT ENV SPEC ELEC	319.00*			1000 202 410645	320	101000
5	2313 01/31/25	#10 MAILOUT ENV SPEC ELEC	738.00			1000 202 410635	320	101000
6	2313 01/31/25	#10 MAILOUT ENV SPEC ELEC	250.00*			1000 202 410645	320	101000
7	2379 01/31/25	#9 SPECIAL RETURN ENV	148.00*			1000 202 410640	320	101000
8	2380 01/31/25	#10 WINDOW ENV NVRA	170.00*			1000 202 410640	320	101000

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94353	87930S	6597 ENGINEERING WEST, LLC	1,572.50					
1	4771 02/20/25	SEPTIC INSTALLERS CLASS	1,572.50			1000 215 440160	357	101000
94354	87931S	7156 ERIN CROSS	388.54					
1	12/22/24	MILEAGE HEARTLAND	30.08*			2979 214 440100	370	101000
2	12/24/24	MILEAGE HEARTLAND	20.64*			2979 214 440100	370	101000
3	01/07/25	MILEAGE AMISH STORE	14.42*			2979 214 440100	370	101000
4	01/29/25	MILEAGE BUTTE PHEP TRAINING	323.40*			2979 214 440100	370	101000
94355	87932S	3299 FEDEX	195.00					
1	7717525070 02/06/25	SHIPPING - SO	195.00			2300 209 420100	312	101000
94356	87933S	5904 FIRST THREAT INSTALLATIONS, LLC	14,195.06					
1	25-06 02/16/25	EMERGENCY VEHICLE EQUIP-SO	12,319.10		8863	2300 209 420100	944	101000
2	25-05 02/07/25	J-GREEN LED, PERM MOUNT	1,875.96			2110 218 430200	220	101000
94357	87934S	4007 FM 99 -- THE MOUNTAIN	575.00					
1	25010163 01/31/25	RL RAMS SPORTS-DUI TASKFORCE	360.00*			2950 209 420100	330	101000
2	25040164 01/31/25	WEATHER SPONSORSHIP-TOBACCO	215.00			2978 214 440550	330	101000
94358	87935S	7343 G & S MAINTENANCE AND MORE INC	167.63					
1	1126994 01/29/25	REPLACE TOILET ADMIN CO BLDG	147.50			1000 213 411200	367	101000
2	1126994 01/29/25	REPLACE TOILET ADMIN CO BLDG	20.13*			1000 213 411200	235	101000
94359	87936S	5906 GALLATIN COUNTY DETENTION CENTER	11,852.02					
2	2866 01/31/25	HOUSING APPLE, MELISSA	496.80			2300 209 420240	392	101000
3	2866 01/31/25	HOUSING FLOREZ, MARCOS	2,566.80			2300 209 420240	392	101000
4	2866 01/31/25	HOUSING HEAD CARRIER, BRANDON	2,566.80			2300 209 420240	392	101000
8	2866 01/31/25	HOUSING LEWIS, JESSE	2,566.80			2300 209 420240	392	101000
10	2866 01/31/25	HOUSING LIGHTBURN, JOHN	2,566.80			2300 209 420240	392	101000
16	2866 01/31/25	HOUSING OWENS, JAMES	828.00			2300 209 420240	392	101000
20	2866 01/31/25	MEDICAL LEWIS, JESSE	176.56			2300 209 420230	351	101000
23	2866 01/31/25	MEDICAL LIGHTBURN, JOHN	57.30			2300 209 420230	351	101000
25	2866 01/31/25	MEDICAL HEAD CARRIER, BRANDON	26.16			2300 209 420230	351	101000
94360	87937S	5062 GLACIER PRODUCTS	1,960.28					
1	10231 12/30/24	BR-XL COMPACT,36 GRIT,SEAL KIT	1,261.20			2110 218 430200	220	101000
2	10231 12/30/24	BR-GLOVES	699.08*			2110 218 430200	222	101000

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94361	87938S 1765 GREAT WEST ENGINEERING INC		12,999.74					
1	34948 01/22/25 ROBERTS WATER & SEWER		3,075.75*			2944 270 470260	354	101000
2	35252 02/19/25 ROBERTS WATER & SEWER		9,923.99*			2944 270 470260	354	101000
94362	87939S 6615 HI-ALTITUDE ELECTRIC INC		1,046.50					
1	EC25-2631 02/06/25 50 AMP CIRCUIT-EXT OFFICE		800.00			1000 213 411200	367	101000
2	EC25-2631 02/06/25 50 AMP CIRCUIT-EXT OFFICE		246.50			1000 213 411200	236	101000
94363	87940S 7520 JESSE GUTIERREZ		106.59					
1	385372E1-4 01/26/25 ONX MAP SUBSCRIPTION		106.59			1000 215 440160	330	101000
94364	87941S 6614 J&M TIRE, LLC		4,412.30					
1	49060 01/28/25 J-MICHELIN X SNOPLUS M+S,ORING		4,412.30			2110 218 430200	239	101000
94365	87942S 7546 JEREMIAH LOTZ		401.11					
1	02/02/25 INSTRUCTOR TRN MEALS-SO		16.00			2300 209 420100	370	101000
2	02/03/25 INSTRUCTOR TRN MEALS-SO		33.50			2300 209 420100	370	101000
3	02/04/25 INSTRUCTOR TRN MEALS-SO		33.50			2300 209 420100	370	101000
4	02/05/25 INSTRUCTOR TRN MEALS-SO		33.50			2300 209 420100	370	101000
5	02/06/25 INSTRUCTOR TRN MEALS-SO		33.50			2300 209 420100	370	101000
6	02/07/25 INSTRUCTOR TRN MEALS-SO		33.50			2300 209 420100	370	101000
7	02/07/25 INSTRUCTOR TRN LODGING-SO		193.36			2300 209 420100	370	101000
8	02/07/25 INSTRUCTOR TRN LODGING-SO		16.00			2300 209 420100	370	101000
9	02/08/25 INSTRUCTOR TRN MEALS-SO		8.25			2300 209 420100	370	101000
94366	87943S 5162 JUNCTION 7		15.03					
1	141551 01/09/25 SHIPPING - SHERIFF		15.03			2300 209 420100	312	101000
94367	87944S 178 KAPOR LUMBER		53.21					
1	114416 01/30/25 PLYWOOD,SCREWS,HF-DES		53.21			1000 252 420760	220	101000
94368	87945S 4712 LAWSON PRODUCTS, INC		2,849.65					
1	9312184428 01/29/25 BR-HOSE PROTECTOR,SCREW,WA		839.48			2110 218 430200	220	101000
2	9312184428 01/29/25 BR-FREIGHT		74.29			2110 218 430200	312	101000
3	9312193190 01/31/25 BR-ALLOY ELECTRODE		619.44			2110 218 430200	220	101000
4	9312193190 01/31/25 BR-FREIGHT		54.82			2110 218 430200	312	101000
5	9312212956 02/07/25 BR-PLOW BOLTS & LOCKNUT		1,180.74			2110 218 430200	220	101000
6	9312212956 02/07/25 BR-FREIGHT		80.88			2110 218 430200	312	101000

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94369	87946S	1321 M & M SALES & SERVICES	379.37					
1	11133 01/28/25	LABOR - SHERIFF	15.00		7003	2300 209 420100	361	101000
2	11133 01/28/25	OIL - SHERIFF	72.00		7003	2300 209 420100	231	101000
3	11133 01/28/25	OIL FILTER - SHERIFF	10.50		7003	2300 209 420100	232	101000
4	11135 02/04/25	LABOR - SHERIFF	15.00		6993	2300 209 420100	361	101000
5	11135 02/04/25	OIL - SHERIFF	42.00		6993	2300 209 420100	231	101000
6	11135 02/04/25	OIL FILTER - SHERIFF	10.50		6993	2300 209 420100	232	101000
7	11137 02/13/25	LABOR - SHERIFF	15.00		EEN135	2300 209 420100	361	101000
8	11137 02/13/25	OIL - SHERIFF	47.17		EEN135	2300 209 420100	231	101000
9	11137 02/13/25	OIL FILTER - SHERIFF	13.50		EEN135	2300 209 420100	232	101000
10	11140 02/20/25	LABOR - SHERIFF	15.00		4880	2300 209 420100	361	101000
11	11140 02/20/25	OIL - SHERIFF	71.20		4880	2300 209 420100	231	101000
12	11140 02/20/25	OIL FILTER - SHERIFF	10.50		4880	2300 209 420100	232	101000
13	11139 02/19/25	LABOR - SHERIFF	5.00		6965	2300 209 420100	361	101000
14	11139 02/19/25	WIPER BLADES - SHERIFF	37.00		6965	2300 209 420100	232	101000
94370	87947S	1118 MONTANA ASSOCIATION OF COUNTY	530.00					
1	02/04/25	DUES SUPT OF SCHOOLS	250.00			1000 236 411600	330	101000
2	02/04/25	MACSS SPRING CONFERENCE	280.00			1000 236 411600	330	101000
94371	87948S	850 MONTANA COUNTY TREASURERS	815.00					
1	02/04/25	TREASURER DUES 2025	815.00			1000 203 410540	330	101000
94372	87949S	201 MENTAL HEALTH CENTER	7,756.50					
1	09/23/24	MENTAL HEALTH PMT #1 FY2025	7,756.50			2800 217 440540	357	101000
94373	87950S	7876 MICHAEL SANTOS	35.00					
1	02/18/25	TRANSLATOR - JUSTICE COURT	35.00			1000 211 410340	357	101000
94374	87951S	807 MONTANA CORRECTIONAL ENT	77.00					
1	91266 01/23/25	BUSINESS CARDS-CARRINGTON	48.75			2300 209 420100	210	101000
2	90428 09/19/24	BUSINESS CARDS-WILEY	28.25			2300 209 420100	210	101000
94375	87952S	1684 MONTANA CORONERS' ASSOC.	775.00					
1	02/01/25	ASSOCIATION DUES CORONER	200.00			2300 212 420800	330	101000
3	02/01/25	ASSOCIATION DUES LEBRUN B	35.00			2300 212 420800	330	101000
4	02/01/25	ASSOCIATION DUES LEBRUN A	35.00			2300 212 420800	330	101000
5	02/01/25	ASSOCIATION DUES CROFT	35.00			2300 212 420800	330	101000
6	02/01/25	ASSOCIATION DUES DEKLYEN	35.00			2300 212 420800	330	101000
7	02/01/25	ASSOCIATION DUES KRAMER	35.00			2300 212 420800	330	101000
8	02/01/25	ADV CORONER CONV LEBRUN A	200.00			2300 212 420800	330	101000
9	02/01/25	ADV CORONER CONV KRAMER	200.00			2300 212 420800	330	101000

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94376	87953S 2273	MONTANA RADIATOR WORKS	184.00					
1	2141 01/30/25	BR-CLEAN & TEST RADIATOR	184.00			2110 218 430200	362	101000
94377	87954S 2357	MOTOR POWER EQUIPMENT CO	2,111.70					
1	01BI543357 01/29/25	BR-UBLT,WSHR,NUT RETURN	-213.52		223	2110 218 430200	233	101000
2	01BI544290 02/05/25	BR-BSHN-PIN&PIN-THRDED SPR	754.20		240	2110 218 430200	233	101000
3	01BI544862 02/10/25	BR-FIFTH WHL TOP PLT,RBR C	1,316.37		240	2110 218 430200	233	101000
4	01BI544923 02/17/25	BR-KIT-PIN COLLAR	237.90		240	2110 218 430200	233	101000
5	01BI544923 02/17/25	BR-FREIGHT	16.75		240	2110 218 430200	312	101000
94378	87955S 2417	NAPA	2,744.44					
1	017494 02/11/25	5W40 OIL - WEED	139.96			2190 246 431100	231	101000
2	017829 02/15/25	BATTERY - SHERIFF	259.99		4880	2300 209 420100	232	101000
3	017125 02/06/25	RATCHET STRAP - SHERIFF	32.86			2300 209 420100	232	101000
4	016991 02/04/25	RL-DISC,SAND PD, FILLER, HARDN	386.03		410	2110 218 430200	233	101000
5	017010 02/04/25	RL-HS END FTNG,HOSE	60.48		410	2110 218 430200	220	101000
6	017041 02/05/25	BATTERY SANDER - CO BLDG	137.63		PLOW	1000 213 411200	233	101000
7	017050 02/05/25	JUMPER CABLES-PUB HLTH	55.35			2275 214 440100	232	101000
8	017677 02/13/25	RL-DECAL SET	222.01		410	2110 218 430200	220	101000
9	017795 02/15/25	BATTERIES	590.63			2300 209 420100	232	101000
10	018085 02/19/25	BATTERY - GIS	170.77*			1000 245 420440	232	101000
11	018234 02/21/25	JUMPER CABLES-PUB HLTH	55.35*			2976 214 440190	232	101000
12	018234 02/21/25	WINDSHIELD WASH - PUB HEALTH	4.49			2976 214 440190	231	101000
13	018396 02/25/25	RL-ASSY	25.62			2110 218 430200	220	101000
14	018397 02/25/25	RL-BATTERY PACK,IMPACT WRENCH	552.99			2110 218 430200	241	101000
15	018440 02/25/25	RL-FUEL & OIL FILTERS	61.84			2110 218 430200	233	101000
16	018444 02/25/25	RL- BATTERY CREDIT	-218.56			2110 218 430200	233	101000
17	018475 02/26/25	RL-FILTERS	81.27			2110 218 430200	233	101000
18	018475 02/26/25	RL-POWER STEERING FLUID	6.49			2110 218 430200	231	101000
19	018580 02/27/25	RL-AIR FRESHNER	11.98			2110 218 430200	220	101000
20	018580 02/27/25	RL-AIR HOSE, IMPACT SOCKET	107.26			2110 218 430200	241	101000
94379	87956S 150	OLNESS & ASSOCIATES PC	44,540.00					
1	102046 01/25/25	AFR FINAL 2024	2,790.00*			1000 219 410530	353	101000
2	102046 01/25/25	WORK IN PROGRESS FY2024	37,000.00*			1000 219 410530	353	101000
3	102046 01/25/25	FEMA WORKUP FED SCHEDULE	4,750.00*			1000 219 410530	353	101000
94380	87957S 790	PACIFIC STEEL & RECYCLING	19.68					
1	8932631 01/29/25	BR-3/16X2 HR STRIP 20'	19.68		426	2110 218 430200	233	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94381	87958S	45 PETERSON QUALITY OFFICE	2,672.37					
2	250127-020 01/27/25 MAINT 2147 10/25-1/24		120.00			1000 211 410340	363	101000
3	250127-012 01/27/25 MAINT 2681 10/27-1/26		433.57			2290 249 450410	363	101000
4	250212-003 02/12/25 J-MAINT 2185 11/12-2/11		120.00			2110 218 430200	210	101000
5	250203-079 02/03/25 MAINT 3023 11/1-1/31		351.46			2300 209 420100	363	101000
6	250212-001 02/12/25 MAINT 2400 11/12-2/11		432.60			1000 213 411200	363	101000
7	250212-002 02/12/25 MAINT 1746 11/12-2/11		45.00			1000 213 411200	363	101000
8	250212-004 02/12/25 MAINT 2687 11/12-2/11		153.44			1000 201 410100	363	101000
9	250212-005 02/12/25 MAINT 1738 11/12-2/11		45.00			1000 203 410540	363	101000
10	250212-006 02/12/25 MAINT 2792 11/12-2/11		114.44			1000 203 410540	363	101000
11	250212-006 02/12/25 MAINT 2792 11/12-2/11		38.14			1000 236 411600	355	101000
12	250212-007 02/12/25 MAINT 1744 11/12-2/11		87.10*			1000 201 410510	363	101000
13	250212-008 02/12/25 MAINT 3160 11/12-2/11		45.00*			1000 202 410630	363	101000
14	250127-019 01/27/25 MAINT 2900 10/27-1/26		686.62			1000 210 411100	363	101000
94382	87959S	7555 PHARMCHEM	379.50					
1	436995 01/31/25 SWEAT PATCH ANALYSIS-ALTERNATI		379.50			2915 209 420260	220	101000
94383	87960S	7308 PINEY HELMUTH	19.84					
1	1025737862 01/25/25 BROTHER LABEL MAKER-FINANC		19.84			1000 201 410510	210	101000
94384	87961S	320 PITNEY BOWES INC.	150.45					
1	3320334127 02/08/25 METER RENTAL 12/30-3/29/25		150.45			2290 249 450410	210	101000
94385	87962S	7875 PLATT	34.91					
1	5X65324 02/13/25 RPCL LIGHT TRAP-PSB CO BLDG		34.91			1000 213 411200	220	101000
94386	87963S	4048 QUILL CORPORATION	25.43					
1	42400549 01/15/25 STAMP - TREAS		24.79			1000 203 410540	210	101000
2	42424363 01/15/25 MINI SHEETS - SANIT		13.43			1000 215 440160	210	101000
3	42400549 01/15/25 STAMP - TREAS		-24.79			1000 203 410540	210	101000
4	42057841 12/19/24 STAMP - SANIT		-18.39			1000 215 440160	210	101000
5	42698405 02/04/25 STAMP - TREAS		30.39			1000 203 410540	210	101000
94387	87964S	4873 RDO EQUIPMENT CO.	6,731.97					
1	P4038112 01/28/25 J-BREAKIN PLUS OIL 10W30		64.02			2110 218 430200	231	101000
2	P4041212 01/29/25 BR-LOADER FORK		473.40		316	2110 218 430200	220	101000
3	P4041412 01/29/25 J-FILTER KIT		378.42		440	2110 218 430200	233	101000
4	P4048512 01/30/25 J-WINDOWPANE		1,106.28		440	2110 218 430200	233	101000
5	P4096612 02/12/25 BR-FILTERS, HYD BREATHER		391.49			2110 218 430200	233	101000
6	P4132212 02/20/25 J-PLUS 50 15W40 OIL		1,502.03			2110 218 430200	231	101000
7	P4132612 02/20/25 J-FUEL & OIL FILTER		189.25		429	2110 218 430200	233	101000
8	P4132812 02/20/25 RL-CUTTING EDGE		1,497.20			2110 218 430200	233	101000
9	P4147012 02/24/25 J-BULK DEF		152.49			2110 218 430200	231	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

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10	W4601712 02/24/25	BR-WATER IN FUEL,BATTERY	52.50		430	2110 218 430200	362	101000
11	W4549312 02/25/25	BR-LEAK FROM SUCTION HOSE	166.79		442	2110 218 430200	233	101000
12	W4549312 02/25/25	BR-LEAK FROM SUCTION HOSE	758.10		442	2110 218 430200	362	101000
94388	87965S 7453	RATCO LLC	119.78					
1	135311 02/24/25	J - SPRINGS	119.78		674	2110 218 430200	233	101000
94389	87966S 7155	REBEL RIVER CREATIVE LLC	41.25					
1	4308 02/10/25	WEB HOSTING, SUPPORT, & UPDATE	41.25			1000 213 411200	332	101000
94390	87967S 172	RED LODGE ACE HARDWARE	919.63					
1	496053 02/05/25	EXTENSION CORD-FAIR	53.98*			2160 251 460200	220	101000
2	496054 02/05/25	HDMI CABLE-SANIT	64.99			1000 215 440160	210	101000
3	495861 01/28/25	RL-RECIP SAW BLADES	64.57			2110 218 430200	220	101000
4	495894 01/29/25	BACKER ROD,DEGREASER-CH	22.78			1000 213 411200	224	101000
5	495910 01/29/25	LED BULBS - CH	17.09			1000 213 411200	220	101000
6	495914 01/29/25	SPOT REMOVER - GROUNDS	9.49			1000 213 411200	224	101000
7	495920 01/30/25	RL-OUTLETS	34.18			2110 218 430200	236	101000
8	495921 01/30/25	LED BULBS - CH	12.34			1000 213 411200	220	101000
9	495922 01/30/25	KEY CHAIN, SAND - SANIT	42.12			1000 215 440160	220	101000
10	495928 01/30/25	LED BULBS - CH	18.04			1000 213 411200	220	101000
11	495940 01/30/25	SNOW & ICE TEFLON SPRAY-GROUND	8.16			1000 213 411200	220	101000
12	495946 01/31/25	PAINT - CH	89.28*			1000 213 411200	234	101000
13	495951 01/31/25	HILLMAN - MAINT	0.84			1000 213 411200	220	101000
14	495963 01/31/25	PICTURE HANG STRIPS - GIS	15.75			1000 245 411851	210	101000
15	496015 02/03/25	AIR FILTERS-CH	20.97			1000 213 411200	220	101000
16	496015 02/03/25	TERRY TOWELS-GROUNDS	60.00			1000 213 411200	224	101000
17	496040 02/05/25	BATTERIES - SANIT	13.28			1000 215 440160	210	101000
18	496045 02/05/25	RL-PNT,PAPR,TAPE&DISPNSR	129.10		410	2110 218 430200	233	101000
19	496079 02/06/25	CABLE TIES-GROUNDS	7.59			1000 213 411200	220	101000
20	496087 02/06/25	BAR MOP CLOTH-GROUNDS	14.24			1000 213 411200	224	101000
21	496181 02/11/25	RL-STEP STOOLS	132.98			2110 218 430200	241	101000
22	496214 02/13/25	BIN, DUCT TAPE - CTMG	20.88			2988 216 440400	210	101000
23	496361 02/20/25	MW RCP TRCH NIT CRB-CH	26.59			1000 213 411200	220	101000
24	496440 02/24/25	TEAP MEASURE, SOCKET SET-GIS	39.88*			1000 245 411851	241	101000
25	496451 02/25/25	RET MW RCP TRCH NIT CRB-CH	-26.59			1000 213 411200	220	101000
26	496453 02/25/25	HYDRATED LIME - CH	17.09			1000 213 411200	220	101000
27	496460 02/25/25	GREASE - PSB	5.69			1000 213 411200	231	101000
28	496460 02/25/25	SCREW,WAHER, GASKET CAP-PSB	4.32			1000 213 411200	220	101000

* ... Over spent expenditure

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94391	87968S 7301 RED LODGE AUTO REPAIR & TIRES		30.00					
1	3178 02/07/25 TIRE REPAIR - PUB HLTH		30.00			2275 214 440100	361	101000
94392	87969S 49 RED LODGE CARNEGIE LIBRARY		92,152.69					
1	11/30/24 1ST HALF MILL LEVY		92,152.69			2220 248 460190	390	101000
94393	87970S 3387 RED LODGE MOUNTAIN		8,261.65					
1	1004 02/05/25 RLM PROPOSED PARKING LOTS		8,261.65*			2100 218 460449	790	101000
94394	87971S 5743 ROYAL FABRICATION		2,420.00					
1	2059 01/17/25 FRONT BUMPER - DES		1,000.00			4001 252 420760	944	101000
2	2059 01/17/25 GRILL GUARD / UPRIGHTS - DES		800.00			4001 252 420760	944	101000
3	2059 01/17/25 FABRICATED PARTS - DES		100.00			4001 252 420760	944	101000
4	2059 01/17/25 POWDER COAT - DES		300.00			4001 252 420760	944	101000
5	2059 01/17/25 RIGID IND D SERIES CUBES - DES		220.00			4001 252 420760	944	101000
94395	87972S 7415 SANOFI PASTEUR INC		46.09					
1	7155035296 01/14/25 RETURN UNUSED VACCINE - PH		-3,479.76			2275 214 440100	222	101000
2	7142570686 02/24/25 VACCINES - PUBLIC HEALTH		3,525.85			2275 214 440100	222	101000
94396	87973S 7767 SCOTT WILSON		218.40					
1	01/31/25 BOILER TEST BILLINGS		84.00			1000 213 411200	370	101000
2	02/02/25 SHOVELING DISPATCH		8.40			1000 213 411200	370	101000
3	02/02/25 SHOVELING DISPATCH		8.40			1000 213 411200	370	101000
4	02/03/25 PLOWING ALL BUILDINGS		8.40			1000 213 411200	370	101000
5	02/03/25 DISPATCH NO HEAT		8.40			1000 213 411200	370	101000
6	02/03/25 SHOVELED BUILDINGS		8.40			1000 213 411200	370	101000
7	02/06/25 JOLIET BOILER-CALLED PLUMBER		42.00			1000 213 411200	370	101000
8	02/08/25 SNOW REMOVAL FAIRGROUNDS		8.40			2160 251 460200	370	101000
9	02/10/25 SHOVELED BUILDINGS		8.40			1000 213 411200	370	101000
10	02/16/25 UNLOCKED DOORS CARPET CLNR		8.40			1000 213 411200	370	101000
11	02/16/25 LOCKED DOORS CARPET CLNR		8.40			1000 213 411200	370	101000
12	02/22/25 UNLOCKED DOORS CARPET CLNR		8.40			1000 213 411200	370	101000
13	02/22/25 LOCKED DOORS CARPET CLNR		8.40			1000 213 411200	370	101000
94397	87974S 557 SELBY'S		1,082.00					
2	1018267-00 01/30/25 25 YEARLY MAINT-REC		493.00			2393 202 410900	363	101000
3	1018267-00 01/30/25 MAINT CARTRIDGE - REC		105.00			2393 202 410900	210	101000
4	1018267-00 01/30/25 PRINT HEAD - REC PRES		484.00			2393 202 410900	210	101000

* ... Over spent expenditure

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94398	87975S 7383	SPRY CONSULTING	1,560.00					
1	0000066 01/27/25	DEQ REVIEW	1,560.00*			1000 215 440160	390	101000
94399	87976S 587	STAPLES INC	403.85					
1	1413909-1 06/12/24	DOUBLE PMNT - SHERIFF	-16.99			2300 209 420100	210	101000
2	6023185274 01/31/25	WHITEOUT, MEMO,PAPER-SHERI	61.66			2300 209 420100	210	101000
3	6023188626 01/31/25	LABELS,SEAL,BATTERIES-DIST	70.15			2180 208 410331	210	101000
4	6023188626 01/31/25	PAPER - DIST COURT	58.99			2180 208 410331	210	101000
5	6023030279 01/31/25	SHARPIES-EXT	5.79			2290 249 450410	210	101000
6	6024310941 02/14/25	SHARPIES-EXT	6.69			2290 249 450410	210	101000
7	6024579661 02/18/25	BNDR,LBL,SCISR,BIC,SHRPNR,	217.56			2290 249 450410	210	101000
94400	87977S 6999	STRYKER SALES, LLC	2,327.00					
1	9206738119 07/22/24	AED BATTERIES-SHERIFF	942.00			2300 209 420100	210	101000
2	9206872012 08/06/24	AED BATTERIES-SHERIFF	785.00			2300 209 420100	210	101000
3	9208183467 01/07/25	AED BATTERIES-SHERIFF	600.00			2300 209 420100	210	101000
94401	87978S 1087	SIGN PRO	183.18					
1	HUB-1157 02/05/25	BR-FILE SET UP	47.50			2110 218 430200	330	101000
2	HUB-1157 02/05/25	BR-MATERIALS	135.68			2110 218 430200	220	101000
94402	87979S 5641	SUBWAY OF RED LODGE	58.18					
1	2113 01/29/25	INMATE MEALS-SHERIFF	36.67			2300 209 420230	370	101000
2	2128 02/12/25	INMATE MEALS-SHERIFF	21.51			2300 209 420230	370	101000
94403	87980S 7739	SUMMIT FIRE & SECURITY LLC	435.00					
1	3027789 02/14/25	WET SPRINKLR SYS ANN INSP-ADM	435.00			1000 213 411200	390	101000
94404	87981S 7758	THE MACHINE SHOP	1,842.00					
1	2393 02/12/25	J-SPINDLE,REPLACE STUBS	1,345.00			2110 218 430200	362	101000
2	2427 02/17/25	J-HYD CYL REPAIR,NEW SEAL KIT	497.00			2110 218 430200	362	101000
94405	87982S 6630	THE RUBBER STAMP SHOP	33.50					
1	250065 01/29/25	NOTARY SEAL-TREAS	27.50			1000 203 410540	210	101000
2	250065 01/29/25	FREIGHT-TREASURER	6.00			1000 203 410540	312	101000
94406	87983S 5515	TIFCO INDUSTRIES INC	257.75					
1	72062295 02/17/25	J-GLOVES,ABS SAFETY PAD	257.75*			2110 218 430200	222	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94407	87984S	177 TIRE-RAMA	256.16					
1	901-11883 01/30/25 BR-25X8R12NHS 6 CARL VERSA		256.16*		341	2110 218 430200	949	101000
94408	87985S	33 TOWN & COUNTRY SUPPLY ASSN	28,875.21					
1	446776 01/30/25 RL - FUEL		2,215.20			2130 218 430236	231	101000
2	446773 01/30/25 J - FUEL		2,067.52			2130 218 430236	231	101000
3	446792 02/03/25 J - FUEL		1,207.88			2130 218 430236	231	101000
4	446671 02/07/25 J - FUEL		2,067.94			2130 218 430236	231	101000
5	447001 02/10/25 BR - FUEL		2,833.87			2130 218 430236	231	101000
6	447008 02/11/25 J - FUEL		1,151.17			2130 218 430236	231	101000
7	447005 02/11/25 RL - FUEL		1,219.59			2130 218 430236	231	101000
8	446696 02/14/25 J - FUEL		1,992.20			2130 218 430236	231	101000
9	447038 02/18/25 BR - FUEL		2,921.89			2130 218 430236	231	101000
10	446705 02/18/25 J - FUEL		2,005.22			2130 218 430236	231	101000
11	447043 02/19/25 RL - FUEL		1,130.79			2130 218 430236	231	101000
12	446719 02/21/25 BR - FUEL		3,374.63			2130 218 430236	231	101000
13	446720 02/21/25 J - FUEL		1,920.52			2130 218 430236	231	101000
14	447052 02/21/25 RL - FUEL		1,091.95			2130 218 430236	231	101000
15	446293 02/25/25 RL LUTHER - FUEL		1,521.34			2130 218 430236	231	101000
16	17345 02/24/25 BR-SALT BLOCK		58.50			2130 218 430236	220	101000
17	4919 01/31/25 TANK LEASE-COMMUNICATIONS		95.00			2900 273 420480	533	101000
94409	87986S	105 TRACTOR & EQUIPMENT CO.	9,916.42					
1	BLCS856466 02/24/25 BR-CUTTING EDGE		796.20			2110 218 430200	233	101000
2	BLCR102594 01/29/25 J-CREDIT BOLD		-139.15		410	2110 218 430200	942	101000
3	BLWO24118 02/11/25 J-FAILED DEF INJECTOR		2,097.00		432	2110 218 430200	362	101000
4	BLWO24118 02/11/25 J-FAILED DEF INJECTOR		1,199.54		432	2110 218 430200	233	101000
5	BLCS856033 02/17/25 J-LAMP		317.05		432	2110 218 430200	233	101000
6	BLCS856033 02/17/25 J-FREIGHT		44.29		432	2110 218 430200	312	101000
7	BLCS854523 01/28/25 RL-ROLLERS, CAPS		5,597.86		411	2110 218 430200	942	101000
8	BLCS854524 01/28/25 RL-HOSES, CAP, SEALS		918.35		411	2110 218 430200	942	101000
9	BLCS854525 01/28/25 RL-PLUG&CAP&KIT,SEAL, FITT		476.79		411	2110 218 430200	942	101000
10	BLCR102595 01/29/25 RL-RETURN ROLLERS		-6,587.06		411	2110 218 430200	942	101000
11	BLCR102595 01/29/25 RL-RESTOCK FEE 20%		1,317.41		411	2110 218 430200	942	101000
12	BLCS854633 01/29/25 RL-COVER AS		1,746.91		411	2110 218 430200	942	101000
13	BLCS854634 01/29/25 RL-VEE BELT & BANDE		115.17		411	2110 218 430200	942	101000
14	BLCS854825 01/31/25 RL-BOLTS HEX & PED		260.21		411	2110 218 430200	942	101000
15	BLCS855154 02/05/25 RL-STRIP WEAR		361.56		420A	2110 218 430200	233	101000
16	BLCS856563 02/25/25 RL-HOSE AS, SEAL O-RING		233.55		431	2110 218 430200	233	101000
17	BLCS856564 02/25/25 RL-ELEMENT, FILTER, TUBE		1,160.74		420A	2110 218 430200	233	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94410	87987S 5434	US BANK	16,440.10					
1	91620 02/07/25	RETURN CORDS - EXT	-30.98			2290 249 450410	220	101000
2	192604 01/29/25	FUEL - COMMISSIONERS	71.01			1000 201 410100	231	101000
3	070515 02/14/25	JOLIET FUEL	239.97			2130 218 430236	231	101000
4	1026387177 02/12/25	GRAPES,ORANGE,COOKIE,CUPCA	59.19			2290 249 450450	228	101000
5	01/24/25	COFFEE - SHERIFF	85.98			2300 209 420100	210	101000
6	01/28/25	STAMPS.COM - SHERIFF	50.00			2300 209 420100	311	101000
7	1989800 01/28/25	SHARPIE PENS - SHERIFF	24.98			2300 209 420100	210	101000
8	28566017 01/26/25	PANTS, BELT, HOLDER - SO	128.24			2300 209 420100	226	101000
9	28566017 01/26/25	FREIGHT - SHERIFF	4.99			2300 209 420100	312	101000
10	8904252 01/28/25	BIOHAZARD LABEL,POST IT-CORON	43.44			2300 212 420800	220	101000
11	6965825 01/29/25	MSE,SPRT,BLTN BRD,CHR MAT-SO	126.90			2300 209 420100	210	101000
12	02/04/25	STAMPS.COM - SHERIFF	50.00			2300 209 420100	311	101000
13	02/05/25	CUPS - SHERIFF	40.93			2300 209 420100	210	101000
14	02/05/25	FREIGHT- SHERIFF	6.00			2300 209 420100	312	101000
15	1983405 01/28/25	CORONER STAMP	10.90			2300 212 420800	220	101000
16	315676 02/02/25	LODGING LOTZ BOZEMAN-SHERIFF	958.79			2300 209 420100	370	101000
17	315676 02/02/25	LODGING OVER STATE RATE LOTZ	15.10			2300 209 420100	370	101000
18	02/10/25	STAMPS.COM SHERIFF	19.99			2300 209 420100	311	101000
19	2127421 02/07/25	BATTERY JUMP START,FUSE-SHER	740.51			2300 209 420100	232	101000
20	2127421 02/07/25	FREIGHT-SHERIFF	6.99			2300 209 420100	312	101000
21	DB-LF-TG4G 02/11/25	MT TAC CONF C1-SHERIFF	450.00			2300 209 420100	380	101000
22	7071420 02/11/25	CARGO STABILIZER BAR-SHERIFF	59.95			2300 209 420100	232	101000
23	2565851 02/10/25	PRINTABLE MAGNETIC SHEETS-SO	47.56			2300 209 420100	210	101000
24	2009324674 02/13/25	REFLECTIVE PARKA C1-SO	216.00			2300 209 420100	226	101000
25	28729755 02/16/25	BOOTS C12-SHERIFF	241.99			2300 209 420100	226	101000
26	28729755 02/16/25	FREIGHT - SHERIFF	7.99			2300 209 420100	312	101000
27	4322271005 02/19/25	LODGING SNOW - DISPATCH	114.00			2850 209 420750	370	101000
28	2009359486 02/24/25	REFLECTIVE PARKA C6-SO	270.00			2300 209 420100	226	101000
29	01/14/25	BOILER APPLICATION-WILSON	35.00			1000 213 411200	330	101000
30	1115424 01/24/25	ADHESIVE SHEETS-FINANCE	4.99			1000 201 410510	210	101000
31	1115424 01/24/25	FREIGHT - FINANCE	7.99			1000 201 410510	312	101000
32	6446635 01/24/25	BINDER,FLAGS,TABS-HR	55.69			1000 201 410800	210	101000
33	0228696596 01/27/25	POSTED MAILING ENVELOPES-C	436.85			1000 201 410100	311	101000
34	0228696596 01/27/25	FREIGHT-COM	14.90*			1000 201 410100	312	101000
35	363279133 01/29/25	TOLL FREE & CALL ME-CO BLDG	25.94			1000 213 411200	330	101000
36	9109813502 01/28/25	LLP FED.MT ENG COMBO POLY	333.84			1000 201 410800	210	101000
37	613023 02/03/25	STAMPS - AIRPORT LEASE LETTERS	29.20			2170 220 430301	311	101000
38	1016912489 02/03/25	GIS COORDINATOR LINKEDIN	500.00			1000 201 410800	330	101000
39	6009861 01/24/25	STICKY NOTES-FINANCE	17.99			1000 201 410510	210	101000
40	6009861 01/24/25	BINDER, SHARPIE - HR	39.42			1000 201 410800	210	101000
41	E0400V0VYT 02/05/25	MICROSOFT - CO BLDG	160.00			1000 213 411200	332	101000
42	E0400V1652 02/05/25	MICROSOFT - CO BLDG	277.80			1000 213 411200	332	101000
43	1017137533 02/08/25	GIS COORDINATOR LINKEDIN	500.00			1000 201 410800	330	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
44	1017288872 02/13/25	GIS COORDINATOR LINKEDIN	500.00			1000 201 410800	330	101000
45	9065822 02/13/25	HGLTR,STPL RMVR,PENCL,TAPE-CO	35.59			1000 201 410100	210	101000
46	9065822 02/13/25	PEN,PPR CLP,STPL,PADS-COM	73.90			1000 201 410100	210	101000
47	8395420 02/13/25	USB HUB - JUSTICE COURT	18.99			1000 211 410340	210	101000
48	1017452179 02/18/25	GIS COORDINATOR LINKEDIN	500.00			1000 201 410800	330	101000
49	1017618075 02/23/25	GIS COORDINATOR LINKEDIN	500.00			1000 201 410800	330	101000
50	4260261 01/27/25	BR-MINI LED WORK LAMP	47.60			2110 218 430200	241	101000
51	10947 01/30/25	AHIMTA MEMBERSHIP-DES	78.00*			1000 252 420760	330	101000
52	10949 01/30/25	AHIMTA REGISTRATION-DES	624.00*			1000 252 420760	330	101000
53	8595414 01/28/25	PUB ASSIST POLICY GUIDE-DES	24.50			1000 252 420760	220	101000
54	07930.28 02/02/25	GOOGLE ONE - DES	1.99			1000 252 420760	332	101000
55	7302614429 02/06/25	FLIGHT DALLAS - DES	486.22*			1000 252 420760	370	101000
56	5545801 01/23/25	MOUSE - C/R	12.38*			1000 202 410900	210	101000
57	6441809 01/23/25	KEYBOARD - C/R	18.04*			1000 202 410900	210	101000
58	5073068 02/04/25	BUSINESS CARD PAPER - CO BLDG	17.99		66	1000 213 411200	210	101000
59	3468210 02/10/25	BATTERY BACKUP - C/R	158.00*			1000 202 410900	210	101000
60	7388224 02/18/25	HDMI ADAPTER - C/R	27.99*			1000 202 410900	210	101000
61	32 01/22/25	COURT LUNCH - ATTY	57.52			1000 210 411100	370	101000
62	5092263 01/30/25	DVD SLEEVES - ATTY	17.58			1000 210 411100	210	101000
63	1872-2615 02/13/25	PARALEGAL COURSE WORK-BRANG	150.00			1000 210 411100	210	101000
64	76018273 02/10/25	OFFICE DISPLAY PRINTS-WEED	217.86			2190 246 431100	210	101000
65	76018273 02/10/25	FREIGHT - WEED	39.89			2190 246 431100	312	101000
66	145062 02/10/25	INTERNET - WEED	59.95			2190 246 431100	345	101000
67	3015292677 02/15/25	ACROBAT STANDARD- WEED	12.99			2190 246 431100	332	101000
68	518222 01/28/25	ROLL WRAP, PLANNER-MCH	6.30			2973 214 440170	210	101000
69	718223 01/28/25	BLOOD PRESSURE CUP-MCH	53.89*			2973 214 440171	222	101000
70	1035717398 01/28/25	DHHS REGISTRATION-CROSS, E	31.97*			2976 214 440190	380	101000
71	MHRL2Y 01/30/25	FLIGHT HOINES, TAMI -PHEP	787.01*			2979 214 440100	370	101000
72	MHRL2Y 01/30/25	FLIGHT CROSS, ERIN -PEHP	787.01*			2979 214 440100	370	101000
73	MHRL2Y 01/30/25	CHECKED BAGS -PHEP	140.00*			2979 214 440100	370	101000
74	1038466227 02/05/25	DHHS REGISTRATION-MOORE, A	31.20*			2976 214 440190	380	101000
75	303038 02/04/25	LUNCH FOR PHEP AFN MEETING	94.68*			2979 214 440100	370	101000
76	2025038075 02/07/25	JOTFORM GOLD YEARLY SUBSCR	594.00*			2979 214 420765	330	101000
77	TWO005556 02/13/25	CONDOM DISPENSER-PUB HLTH	230.95			2275 214 440100	222	101000
78	959B1C288C 02/14/25	LACTATION COUNSELOR TRAINI	820.75*			2973 214 440171	380	101000
79	311479 02/21/25	EPI PENS - PHEP	721.02			2979 214 440100	222	101000
80	05120 01/27/25	24 BIG SKY GEOCON-GIS MEAL	25.00			1000 245 411851	370	101000
81	3640222 01/24/25	MINI COMP,EXT CRD,HDMI,MOUSE-	228.55			1000 213 411200	220	101000
82	05534 02/11/25	25 BIG SKY GEOCON-GIS	245.00			1000 245 411851	330	101000
83	05446 02/05/25	MAGIP MEMBER RENEWAL-GIS	50.00			1000 245 411851	330	101000
84	822 02/12/25	OIL CHANGE - GIS	94.99			1000 245 411851	361	101000
85	822 02/12/25	OIL CHANGE - GIS	42.99			1000 245 411851	231	101000
86	529 12/19/24	CONFLUENCE CREDIT-SANIT	-50.00			1000 215 440160	330	101000
87	736053329 01/28/25	FLOORLINER SET-SANIT	248.90*			1000 215 440160	949	101000
88	736053329 01/28/25	FREIGHT - SANIT	18.00*			1000 215 440160	949	101000

03/17/25
07:24:49

CARBON COUNTY
Claim Details
For the Accounting Period: 2/25

Page: 22 of 26
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89	214084 02/04/25	COFFEE TRAINING - SANIT	95.00			1000 215 440160	210	101000
90	0058 02/04/25	DRINKS, CHIPS, ORANGE-TRAIN SA	104.59			1000 215 440160	210	101000
91	0007 02/06/25	BAKERY TRAINING-SANIT	64.08			1000 215 440160	210	101000
92	316015 02/06/25	SUBS TRAINING-SANIT	793.21			1000 215 440160	210	101000
94411	87988S 4242	VALLEY FOODS	74.40					
1	02-372208 02/04/25	LEPC MEETING FOOD	74.40			2387 252 420760	370	101000
94412	87989S 3655	WARNE CHEMICAL & EQUIP CO	1,405.90					
1	001-47020 02/07/25	GUN, SPILL RESP KT, GLOVE, GLA	1,405.90*			2190 246 431100	220	101000
94413	87990S 5907	WESTATE MACHINERY COMPANY	172.80					
1	P11032 01/30/25	BR-CONVEYOR BELT 24" WIDE	172.80		426	2110 218 430200	233	101000
94414	87991S 7809	WRS WEST	176.90					
1	314996/4 01/07/25	STEER TAGS - FAIR	151.90*			2160 251 460200	220	101000
2	314996/4 01/07/25	FREIGHT - FAIR	25.00			2160 251 460200	312	101000
94415	87992S 711	YELLOWSTONE CO FINANCE	13,100.00					
1	02/03/25	ALDRIDGE, CAILEB HOUSING	200.00			2300 209 420240	392	101000
2	02/03/25	BAILEY, BRIAN HOUSING	100.00			2300 209 420240	392	101000
3	02/03/25	BATES, MISTY HOUSING	200.00			2300 209 420240	392	101000
4	02/03/25	BLEACHER, JOHN HOUSING	300.00			2300 209 420240	392	101000
5	02/03/25	BRUNETTI, AUSTIN HOUSING	3,100.00			2300 209 420240	392	101000
6	02/03/25	CAIN, CANDY HOUSING	300.00			2300 209 420240	392	101000
7	02/03/25	CAMPBELL, JOAN HOUSING	200.00			2300 209 420240	392	101000
8	02/03/25	GAMBALE, MICHAEL HOUSING	3,100.00			2300 209 420240	392	101000
9	02/03/25	GUPTILL, TROY HOUSING	300.00			2300 209 420240	392	101000
11	02/03/25	OWENS, JAMES HOUSING	900.00			2300 209 420240	392	101000
12	02/03/25	PARSONS, ERIC HOUSING	800.00			2300 209 420240	392	101000
13	02/03/25	RAY, NIKLOS HOUSING	3,100.00			2300 209 420240	392	101000
14	02/03/25	SIRRIANE, TRACY HOUSING	200.00			2300 209 420240	392	101000
15	02/03/25	TOMES, BRIAN HOUSING	300.00			2300 209 420240	392	101000
94416	87993S 863	BRIAN OSTWALD	4,000.00					
1	100 02/12/25	BOSS RT3 POWER V XT SNOWPLOW	4,000.00*			2190 246 431100	220	101000
94417	87994S 2308	BRIDGER PUBLIC LIBRARY	53,789.57					
1	11/30/24	1ST HALF MILL LEVY	53,789.57			2220 248 460190	390	101000

* ... Over spent expenditure

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94418	87995S 7879	CLARKS FORK YELLOWSTONE VALLEY	3,467.44					
1	01/31/24	CMZ GRANT PHASE I FOR CFYP	187.50*			2865 306 411050	390	101000
2	02/29/24	CMZ GRANT PHASE I FOR CFYP	137.50*			2865 306 411050	390	101000
3	03/31/24	CMZ GRANT PHASE I FOR CFYP	175.00*			2865 306 411050	390	101000
4	04/30/24	CMZ GRANT PHASE I FOR CFYP	335.97*			2865 306 411050	390	101000
5	05/31/24	CMZ GRANT PHASE I FOR CFYP	162.50*			2865 306 411050	390	101000
6	06/30/24	CMZ GRANT PHASE I FOR CFYP	262.09*			2865 306 411050	390	101000
7	07/31/24	CMZ GRANT PHASE I FOR CFYP	168.75*			2865 306 411050	390	101000
8	08/31/24	CMZ GRANT PHASE I FOR CFYP	100.00*			2865 306 411050	390	101000
9	09/30/24	CMZ GRANT PHASE I FOR CFYP	611.03*			2865 306 411050	390	101000
10	10/31/24	CMZ GRANT PHASE I FOR CFYP	914.60*			2865 306 411050	390	101000
11	11/30/24	CMZ GRANT PHASE I FOR CFYP	112.50*			2865 306 411050	390	101000
12	12/31/24	CMZ GRANT PHASE I FOR CFYP	300.00*			2865 306 411050	390	101000
94419	87996S 1685	DON SCHWEND	68,250.00					
1	02/13/25	J-6500 YDS GRAVEL @ \$10.50/YD	68,250.00			2110 218 430200	450	101000
94420	87997S 4787	HAROLD MORGAN	100.90					
1	02/24/25	RL-GRADER PWR .064617X1100	71.08			2110 218 430200	340	101000
2	02/24/25	RL-GRADER PWR .010399X1100	11.44			2110 218 430200	340	101000
3	02/24/25	RL-SYSTEM CHARGE	18.38			2110 218 430200	340	101000
94421	87998S 1869	INTERSTATE ENGINEERING	36,234.00					
1	57059 02/11/25	J-PRO SERV 1/5-2/1/25	1,975.00			2110 218 430200	354 68	101000
6	57060 02/11/25	PRO SERV 1/5-2/1/25	12,397.50*			2260 252 420760	354 120	101000
7	57061 02/11/25	PRO SERV 1/5-2/8/25	21,264.00*			2892 313 430610	354	101000
11	57062 02/11/25	RL-PRO SERV 1/16-2/1/25	510.00*			2130 218 430236	354	101000
12	57062 02/11/25	PRO SERV 1/16-2/1/25	87.50*			2506 281 510100	354	101000
94422	87999S 2589	JOLIET COMMUNITY CENTER	20.00					
1	02/24/25	RENTAL FEE FAIR BOARD MEETING	20.00*			2160 251 460200	531	101000
94423	88000S 2260	JOLIET COMMUNITY LIBRARY	57,037.24					
1	11/30/24	1ST HALF MILL LEVY	57,037.24			2220 248 460190	390	101000
94424	88001S 6080	JOLIET FOODS	30.45					
1	0069 02/18/25	WATER, FRUIT QA TRAINING-EXT	30.45			2290 249 450410	210	101000
94425	88002S 885	MONTANA AERONAUTICS DIV	145.74					
1	6526 02/10/25	MI RED/GREEN LENS RWY THR-RL A	92.66*			2170 220 430301	220	101000
2	6526 02/10/25	45 WATT MI BULBS - RL AIRPORT	53.08*			2170 220 430301	220	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94426	88003S	3319 MEDICAL PRIORITY CONSULTANTS INC	458.00					
1	SIN395616 01/28/25	FLANAGAN, IRELYN DISPATCH	229.00*			2850 209 420750	380	101000
2	SIN395616 01/28/25	KNOX, SEANA DISPATCH	229.00*			2850 209 420750	380	101000
94427	88004S	7299 DARRYL GROVE	154.00					
1	01/20/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	01/20/25	60 MILES @ 0.70	42.00			2160 251 460200	370	101000
3	02/24/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
4	02/24/25	60 MILES @ 0.70	42.00			2160 251 460200	370	101000
94428	88005S	7658 DOUG STRINGARI	114.80					
1	01/20/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	01/20/25	58 MILES @ 0.70	40.60			2160 251 460200	370	101000
3	02/24/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
4	02/24/25	6 MILES @ 0.70	4.20			2160 251 460200	370	101000
94429	88006S	6737 JENNY STILL	138.60					
1	01/20/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	01/20/25	52 MILES @ 0.70	36.40			2160 251 460200	370	101000
3	02/24/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
4	02/24/25	46 MILES @ 0.70	32.20			2160 251 460200	370	101000
94430	88007S	2306 MELISSA OSWALD	44.80					
1	01/20/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	01/20/25	14 MILES @ 0.70	9.80			2160 251 460200	370	101000
94431	88008S	7420 MIKE RUPPRECHT	70.00					
1	01/20/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
3	02/24/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
94432	88009S	7429 SHANE WAREHIME	74.90					
1	01/20/25	HONORARIUM - FAIR	35.00			2160 251 460200	370	101000
2	01/20/25	57 MILES @ 0.70	39.90			2160 251 460200	370	101000
94433	88010S	7174 CYRINA ALLEN	140.25					
1	02/24/25	ALL HAZ NCDNT MNG TRAIN-MEALS	37.25*			1000 252 420760	370	101000
2	02/25/25	ALL HAZ NCDNT MNG TRAIN-MEALS	28.00*			1000 252 420760	370	101000
3	02/26/25	ALL HAZ NCDNT MNG TRAIN-MEALS	28.00*			1000 252 420760	370	101000
4	02/27/25	ALL HAZ NCDNT MNG TRAIN-MEALS	47.00*			1000 252 420760	370	101000

For the Accounting Period: 2/25

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94434	88011S 7880	ZEITNER FAMILY TRUST	500.00					
ORIGINALLY PAID TO HEIDI MARIE CARR, WARRANT 85824. SHE RELINQUISHED CLAIM TO WARRANT, SEE ATTACHED LETTER. WARRANT REISSUED TO ZEITNER FAMILY TRUST.								
1	02/20/24	ZEITNER, CHRIS VETERAN BURIAL	500.00			1000 247 430940	396	101000
94435	88012S 6434	OPEN TEXT INC	133.28					
1	RC798125 12/02/24	BRAVA DESKTOP-CR	133.28			1000 202 410900	332	101000
94436	88013S 7468	JAKE & LISA MYCKE	243.74					
1	11/06/24	NORTH DRY CREEK HERBICIDE	243.74			2840 297 431110	222	101000
2	11/06/24	NORTH DRY CREEK APPLICATION	0.00			2840 297 431110	357	101000
94437	88014S 7469	EAST BENCH RANCH LLC	2,731.95					
1	10/27/24	NORTH DRY CREEK HERBICIDE	976.95			2840 297 431110	222	101000
2	10/27/24	NORTH DRY CREEK APPLICATION	1,755.00			2840 297 431110	357	101000
94438	88015S 5732	WALLY PAPEZ	887.30					
1	10/26/24	NORTH DRY CREEK HERBICIDE	317.30			2840 297 431110	222	101000
2	10/26/24	NORTH DRY CREEK APPLICATION	570.00			2840 297 431110	357	101000
94439	88016S 3005	RONALD A WOLFE	691.25					
1	07/12/24	NORTH DRY CREEK HERBICIDE	253.75			2840 297 431110	222	101000
2	07/12/24	NORTH DRY CREEK APPLICATION	437.50			2840 297 431110	357	101000
94440	88017S 7167	DUSTIN SPAULDING	6,947.50					
1	07/25/24	NORTH DRY CREEK HERBICIDE	6,695.50			2840 297 431110	222	101000
2	07/25/24	NORTH DRY CREEK APPLICATION	252.00			2840 297 431110	357	101000
94441	88018S 875	LANCE MILLION	3,375.00					
1	07/12/24	NORTH DRY CREEK HERBICIDE	1,500.00			2840 297 431110	222	101000
2	07/12/24	NORTH DRY CREEK APPLICATION	1,875.00			2840 297 431110	357	101000
94442	88019S 7881	JARED GREND AHL	1,665.00					
1	10/01/24	NORTH DRY CREEK HERBICIDE	390.00			2840 297 431110	222	101000
2	10/01/24	NORTH DRY CREEK APPLICATION	1,275.00			2840 297 431110	357	101000
94443	88020S 5273	BILL JONES	3,271.88					
1	10/29/24	NORTH DRY CREEK HERBICIDE	695.88			2840 297 431110	222	101000
2	10/29/24	NORTH DRY CREEK APPLICATION	2,576.00			2840 297 431110	357	101000

03/17/25
07:24:49

CARBON COUNTY
Claim Details
For the Accounting Period: 2/25

Page: 26 of 26
Report ID: AP100

* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/ Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
94444	88021S	7882 C3 LAND & LIVESTOCK, LLC	6,475.00					
1	10/25/24	NORTH DRY CREEK HERBICIDE	1,684.24			2840 297 431110	222	101000
2	10/25/24	NORTH DRY CREEK APPLICATION	4,790.76			2840 297 431110	357	101000
94445	88022S	5502 ROSETTA CREEK RANCH, LLC	9,942.09					
1	10/29/24	NORTH DRY CREEK HERBICIDE	4,669.59			2840 297 431110	222	101000
2	10/29/24	NORTH DRY CREEK APPLICATION	5,272.50			2840 297 431110	357	101000
94446	88023S	1025 PALISADES LIVESTOCK LLC	23,080.00					
1	11/04/24	RED LODGE CREEK WMA HERBICIDE	16,080.00			2840 297 431109	222	101000
3	11/04/24	RED LODGE CREEK WMA APPLICATIO	7,000.00			2840 297 431109	357	101000
94447	88024S	5618 TROY GROSS	5,520.00					
1	07/17/24	RED LODGE CREEK WMA HERBICIDE	1,390.00			2840 297 431109	222	101000
3	07/17/24	RED LODGE CREEK WMA APPLICATIO	4,130.00			2840 297 431109	357	101000
		# of Claims 157	Total: 708,710.35					