

01/26/23  
17:28:23

CARBON COUNTY  
Claim Details  
For the Accounting Period: 11/22

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Report ID: AP100

\* ... Over spent expenditure

Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89446	83015S	1135 HOINES RANCH	59,850.00					
1	2392 10/03/22 200 EXCAVATOR 69HR@\$200 FLOOD		14,800.00*			2260 252 420760	533 99	101000
2	2392 10/03/22 330 EXCAVATOR 69HR@\$250 FLOOD		18,750.00*			2260 252 420760	533 99	101000
3	2392 10/03/22 DOZER 69HR@\$200 FLOOD		14,800.00*			2260 252 420760	533 99	101000
4	2392 10/03/22 LABOR 230HR@\$50 FLOOD		11,500.00			2260 252 420760	390 99	101000
89447	83017S	615 ARMSTRONG PEST CONTROL	65.00					
1	143668 11/10/22 NOV 22 SPEC SERV - CRTHSE		65.00			1000 213 411200	390	101000
89448	83018S	4806 RED LODGE BEVERAGES, INC.	192.40					
1	412257 11/07/22 WATER-ADMIN		31.20			1000 213 411200	210	101000
2	415504 11/17/22 WATER-ADMIN		39.20			1000 213 411200	210	101000
3	420155 12/01/22 WATER-ADMIN		39.20			1000 213 411200	210	101000
8	417162 11/22/22 WATER-SHERIFF		38.00			2300 209 420100	210	101000
9	410861 11/03/22 WATER-SHERIFF		44.80			2300 209 420100	210	101000
89449	83019S	3018 CRS/MACO	163.50					
1	11/27/22 NOV 22 CRS EXCESS MEDICAL		163.50			1000 253 510331	510	101000
89450	83020S	31 TOWN OF JOLIET	317.72					
1	161A-00 11/04/22 NOV 22-EXTENSION OFFICE		128.66			1000 213 411200	340	101000
3	161C-00 11/04/22 NOV 22-JOLIET SHOP		189.06			2110 218 430200	340	101000
89451	83021S	1951 MONTANA DAKOTA UTILITIES	2,228.65					
2	8875011000 11/01/22 OCT 22 - JOLIET SHOP		301.83			2110 218 430200	340	101000
4	6975011000 11/01/22 OCT 22 - JOLIET SHOP		117.02			2110 218 430200	340	101000
9	2285011000 11/01/22 OCT 22 - EXTENSION OFFICE		32.65			1000 213 411200	340	101000
10	8875011000 12/05/22 NOV 22 - JOLIET SHOP		867.69			2110 218 430200	340	101000
11	6975011000 12/05/22 NOV 22 - JOLIET SHOP		231.86			2110 218 430200	340	101000
12	5274011000 11/22/22 NOV 22 - BRIDGER SHOP		630.97			2110 218 430200	340	101000
13	2285011000 12/05/22 NOV 22 - EXTENSION OFFICE		46.63			1000 213 411200	340	101000
89452	83022S	1769 CENTURY LINK	360.95					
1	407209070 11/08/22 NOV '22 MT EMER BUNDLE - 91		360.95			2850 209 420750	345	101000
89453	83023S	968 MONTANA DEPARTMENT OF	360.00					
1	100841-15 11/21/22 LICENSE RENEW-OSTWALD, BRIA		220.00			2190 246 431100	330	101000
2	103064-15 11/21/22 LICENSE RENEW-SCHWEND, PAME		70.00			2190 246 431100	330	101000
3	15341-15 11/16/22 LICENSE RENEW-WALLILA, ROBER		70.00			2190 246 431100	330	101000

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89454	83024S	233 REPUBLIC SERVICES #892	1,239.22					
1	001050737 11/28/22	NOV '22 -ADMIN BLDG	113.99			1000 213 411200	395	101000
2	001050737 11/28/22	NOV '22 -COURTHOUSE	231.63			1000 213 411200	395	101000
3	001050737 11/28/22	NOV '22 -ANNEX	82.70			1000 213 411200	395	101000
4	001050737 11/28/22	NOV '22 -AIRPORT	189.77			2170 220 430301	395	101000
5	001050737 11/28/22	NOV '22 -RL SHOP	160.31			2110 218 430200	395	101000
6	001050737 11/28/22	NOV '22 -BRIDGER SHOP	231.02			2110 218 430200	395	101000
7	001050737 11/28/22	NOV '22 -FAIR	163.36			2160 251 460200	395	101000
8	001050737 11/28/22	NOV '22 -WEED	66.44			2190 246 431100	395	101000
89455	83025S	64 AMERICAN WELDING & GAS, INC.	186.85					
1	08964175 12/01/22	COAT,GLOVES-BRIDGER SHOP	108.13			2110 218 430200	220	101000
3	08960792 11/30/22	CYLINDER RENTAL-RL SHOP	78.72			2110 218 430200	533	101000
89456	83026S	41 CENTURY LINK	713.95					
1	4061112303 11/16/22	446-0117 9-1-1	60.90			2850 209 420750	345	101000
2	4061112303 11/16/22	446-0205 RED LODGE AIRPOR	151.27			2170 220 430301	345	101000
4	4061112303 11/16/22	446-1790 RL SHOP	97.94			2110 218 430200	345	101000
5	4061112303 11/16/22	446-1842 EOC	108.98			2850 209 420750	345	101000
6	4061112303 11/16/22	446-2935 NEW ANNEX	93.99			1000 213 411200	345	101000
7	4061112303 11/16/22	662-9826 BRIDGER SHOP	102.93			2110 218 430200	345	101000
8	4061112303 11/16/22	962-9977 JOLIET SHOP	48.97			2110 218 430200	345	101000
9	4061112303 11/16/22	962-9977 EXTENSION	48.97			2290 249 450410	345	101000
89457	83027S	127 BEARTOOTH ELECTRIC COOP	77.43					
1	767600 11/07/22	EAST BENCH TOWER SITE-COMMUNIC	77.43			2900 273 420480	340	101000
89458	83028S	3192 VERIZON WIRELESS	600.15					
1	9920646945 11/15/22	425-1151 REED-SHERIFF	40.01			2300 209 420100	345 25	101000
2	9920646945 11/15/22	425-2517 MCQUILLAN - SHERI	40.01			2300 209 420100	345	101000
4	9920646945 11/15/22	425-2588 SCHMALZ-SHERIFF	40.01			2300 209 420100	345	101000
5	9920646945 11/15/22	425-2599 MAHONEY-SHERIFF	40.01			2300 209 420100	345	101000
6	9920646945 11/15/22	425-2610 A LEBRUN-SHERIFF	40.01			2300 209 420100	345	101000
7	9920646945 11/15/22	425-2737 CROFT - SHERIFF	40.01			2300 209 420100	345	101000
8	9920646945 11/15/22	425-2798 HOHMEISTER - SHER	40.01			2300 209 420100	345	101000
9	9920646945 11/15/22	425-2867 CC -SHERIFF	40.01			2300 209 420100	345	101000
10	9920646945 11/15/22	425-2877 CARRINGTON - SHER	40.01			2300 209 420100	345	101000
11	9920646945 11/15/22	425-2983 PRATT - SHERIFF	40.01			2300 209 420100	345	101000
12	9920646945 11/15/22	425-2986 E THOMPSON - SHER	40.01			2300 209 420100	345	101000
13	9920646945 11/15/22	425-4505 WILDEN-SHERIFF	40.01			2300 209 420100	345	101000
14	9920646945 11/15/22	426-0031 RESERVE	40.01			2300 209 420100	345	101000
16	9920646945 11/15/22	426-4580 RANDY KRAMER-SHER	40.01			2300 209 420100	345	101000
17	9920646945 11/15/22	426-4662 BEN LEBRUN-SHERIF	40.01			2300 209 420100	345	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89459	83029S 2075 MONTANA INTERACTIVE		323.25					
2	3162086 10/31/22 341 BURN PERMITS IVR-DES		68.25			1000 245 420440	357	101000
3	3178070 11/30/22 7 BURN PERMITS IVR-DES		255.00			1000 245 420440	357	101000
89460	83030S 6410 BLUE CROSS MEDICARE ADVANTAGE		1,067.60					
2	11/23/22 202008 DEC '22 INS PREMIUM		533.80			7380 362002		101000
3	11/23/22 209546 DEC '22 INS PREMIUM		533.80			7380 362002		101000
89461	83031S 7155 REBEL RIVER CREATIVE LLC		600.00					
3	INV-2211 12/01/22 WEBSITE HOST,DOMAIN REG		300.00			1000 213 411200	332	101000
4	INV-2211 12/01/22 WEBSITE HOST,DOMAIN REG		300.00			1000 252 420760	332	101000
89462	83032S 3415 VERIZON WIRELESS, BELLEVUE		253.04					
1	9921072866 11/20/22 425-0027 DES		20.70			1000 252 420760	345	101000
2	9921072866 11/20/22 425-0062 DES		20.70			1000 252 420760	345	101000
3	9921072866 11/20/22 425-0070 DES		20.70			1000 252 420760	345	101000
4	9921072866 11/20/22 425-1847 DES		20.70			1000 252 420760	345	101000
5	9921072866 11/20/22 425-2098 DES		20.70			1000 252 420760	345	101000
6	9921072866 11/20/22 425-2405 CARD WALKER-RL SH		4.64			2110 218 430200	345	101000
7	9921072866 11/20/22 425-2497 CARD KALLEVIG-BRI		20.70			2110 218 430200	345	101000
8	9921072866 11/20/22 425-3944 CARD BLAIR-JOLIET		20.70			2110 218 430200	345	101000
9	9921072866 11/20/22 425-4871 SCHWEND-WEED		20.70			2190 246 431100	345	101000
10	9921072866 11/20/22 426-0571 CARD BULLOCK-COMM		20.70			1000 201 410100	345	101000
11	9921072866 11/20/22 426-0573 CARD BRIDGER-COMM		20.70			1000 201 410100	345	101000
12	9921072866 11/20/22 426-0662 B OSTWALD WEED		20.70			2190 246 431100	345	101000
13	9921072866 11/20/22 426-4523 KOHLEY-GIS		10.35			1000 245 411851	345	101000
14	9921072866 11/20/22 426-4523 KOHLEY-GIS		10.35			1000 245 411851	210	101000
89463	83033S 6578 TIME WARNER CABLE		119.98					
2	0878366011 12/01/22 INTERNET SERVICE 12/1-31/2		119.98			1000 213 411200	345	101000
89464	83034S 156 NORTHWESTERN ENERGY		6,495.07					
2	1901406-7 11/10/22 NOV 22 R. L. AIRPORT		6.15			2170 220 430301	340	101000
3	0309279-8 11/11/22 NOV 22 ADMIN BLDG		987.84			1000 213 411200	340	101000
4	0689401-8 11/11/22 NOV 22 RED LODGE MTN TRANSP		65.93			2900 273 420480	340	101000
6	1874672-7 11/11/22 NOV 22 RED LODGE SHOP		588.53			2130 218 430236	340	101000
7	3131963-5 11/10/22 NOV 22 R. L. AIRPORT		50.32			2170 220 430301	340	101000
8	3277079-4 11/11/22 NOV 22 NEW ANNEX		428.30			1000 213 411200	340	101000
9	3889225-3 11/10/22 NOV 22 FAIR		4.20			2160 251 460200	340	101000
10	3879104-2 11/10/22 NOV 22 FAIR		29.44			2160 251 460200	340	101000
11	0713164-2 11/07/22 NOV 22 BRIDGER AIRPORT		29.27			2170 220 430302	340	101000
12	0713177-4 11/04/22 NOV 22 EDGAR #1 LIGHTS		186.98			2501 279 510100	340	101000
13	0713179-0 11/04/22 NOV 22 EDGAR REPEATER		12.73			2900 273 420480	340	101000
14	0713209-5 11/04/22 NOV 22 JOLIET SHOP		11.69			2110 218 430200	340	101000

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16	0713211-1 11/04/22 NOV 22	JOLIET SHOP	54.94			2110 218 430200	340	101000
17	0713214-5 11/04/22 NOV 22	EXTENSION OFFICE	264.00			1000 213 411200	340	101000
18	0713224-4 11/04/22 NOV 22	WEED	226.37			2190 246 431100	340	101000
19	2093213-3 11/04/22 NOV 22	JOLIET SHOP	360.53			2110 218 430200	340	101000
20	0713129-5 11/08/22 NOV 22	BELFRY #2 LIGHTS	273.80			2502 282 510100	340	101000
21	0713524-7 11/13/22 NOV 22	FAIR	620.54			2160 251 460200	340	101000
22	0713525-4 11/13/22 NOV 22	RL AIRPORT	325.11			2170 220 430301	340	101000
23	0713546-0 11/14/22 NOV 22	COURTHOUSE	1,619.74			1000 213 411200	340	101000
24	0794484-6 11/07/22 NOV 22	BRIDGER SHOP	246.13			2110 218 430200	340	101000
25	3741512-2 11/07/22 NOV 22	TOWER/WEBBER LN	69.44			2900 273 420480	340	101000
26	1966635-3 11/07/22 NOV 22	BRIDGER AIRPORT	33.09			2170 220 430302	340	101000
89465	83035S 7296	FORREST MANDEVILLE CONSULTING	2,438.04					
1	1210 11/18/22 NOV 22	PLANNING SERVICE	2,438.04			1000 241 411000	390	101000
89466	83036S 877	WINDSTREAM	291.42					
21	75289811 11/27/22 962-3967, 4358	WEED	191.88			2190 246 431100	345	101000
27	75289811 11/27/22 962-2244	EXTENSION OFFIC	99.54			2290 249 450410	345	101000
89467	83037S 2917	GREATAMERICA FINANCIAL SVCS	1,910.05					
1	32862147 11/18/22	PHONE SYSTEM-CO BLDGS	1,910.05			1000 213 411200	345	101000
89468	83038S 2932	CLEARFLY COMMUNICATIONS	1,072.56					
1	468790 11/30/22 NOV 22	PHONE SYSTEM-CRTHS	737.44			1000 213 411200	345	101000
2	468790 11/30/22 NOV 22	PHONE SYSTEM-ADM	335.12			1000 213 411200	345	101000
89469	83039S 6597	ENGINEERING WEST, LLC	1,125.00					
1	4204 11/07/22 OCT 22	SANITARIAN SERVIC	1,125.00			1000 215 440160	357	101000
89470	83040S 45	PETERSON QUALITY OFFICE	3,300.18					
1	220928-016 09/28/22 MAINT 2148 6/28-9/27/22		120.00			2300 209 420100	363	101000
2	220928-017 09/28/22 MAINT 1676 6/28-9/27/22		332.00			2300 209 420100	363	101000
3	221025-026 10/25/22 MAINT 2147 7/25-10/24/22		120.00			1000 211 410340	210	101000
4	221027-002 10/27/22 MAINT 2681 7/27-10/26/22		255.00			2290 249 450410	363	101000
5	221114-001 11/14/22 MAINT 2400 8/12-11/11/22		711.61			1000 213 411200	363	101000
6	221114-002 11/14/22 MAINT 1738 8/12-11/11/22		45.00			1000 203 410540	363	101000
7	221114-003 11/14/22 MAINT 2792 8/12-11/11/22		51.14			1000 203 410540	363	101000
8	221114-004 11/14/22 MAINT 1744 8/12-11/11/22		233.76			1000 213 411200	363	101000
9	221114-005 11/14/22 MAINT 1746 8/12-11/11/22		45.00			1000 213 411200	363	101000
10	221114-006 11/14/22 MAINT 2185 8/12-11/11/22		120.00			2110 218 430200	210	101000
12	221114-007 11/14/22 MAINT 2687 8/12-11/11/22		114.00			1000 201 410100	363	101000
13	221114-008 11/14/22 MAINT 2585 8/12-11/11/22		634.96*			2988 216 440400	330	101000
14	221028-016 10/28/22 MAINT 1645 7/27-10/26/22		517.71			1000 210 411100	363	101000

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89471	83041S 5575 DIS TECHNOLOGIES		4,959.95					
	DELL LATITUDE 5530 LAPTOP - SANITARIAN - G6GV6S3 - CARBON-LT2204							
	DELL LATITUDE 5530 LAPTOP - SCHOOL NURSE - HLYHVL3 - CAR-LT2202							
5	10551 10/31/22 LATITUDE 5530 LAPTOP-SANITARIA		2,450.00*			1000 215 440160	210	101000
6	10638 11/11/22 LATITUDE 5530 LAPTOP-ARPA		2,450.00			2991 214 440170	220	101000
7	10578 10/31/22 MAX SECURITY		59.95			1000 213 411200	355	101000
89472	83042S 5575 DIS TECHNOLOGIES		3,002.00					
1	10454 11/05/22 DATA SERVICE-CO ATT		205.00			1000 210 411100	357	101000
2	10454 11/05/22 DATA SERVICE-CO BLDGS		1,747.50			1000 213 411200	355	101000
3	10454 11/05/22 DATA SERVICE-SANITARIAN		102.50			1000 215 440160	355	101000
4	10454 11/05/22 DATA SERVICE-DES		102.50			1000 252 420760	355	101000
5	10454 11/05/22 DATA SERVICE-3 SHOPS		102.50			2110 218 430200	357	101000
6	10454 11/05/22 DATA SERVICE-WEED		102.50*			2190 246 431100	357	101000
7	10454 11/05/22 DATA SERVICE-EXT		102.50			2290 249 450410	357	101000
8	35860 10/31/22 BASE PKG DATA STORAGE-REC PRES		105.00			2393 202 410900	355	101000
9	35860 10/31/22 ADDITIONAL STORAGE-TREAS		302.40			1000 203 410540	332	101000
10	35860 10/31/22 ADDITIONAL STORAGE-REC PRES		21.60			2393 202 410900	332	101000
11	35860 10/31/22 ADDITIONAL STORAGE-DEQ ENV HLT		108.00*			1000 215 440160	332	101000
89473	83043S 5294 STILLWATER COUNTY FINANCE DEPT.		845.60					
1	51 11/02/22 NOV 22 RENT/UTIL - DIST CRT		845.60			2180 208 410331	357	101000
89474	83044S 6961 CHARTER COMMUNICATIONS FIBER		720.00					
1	3948011152 11/15/22 FIBER INTERNET 11/15-12/14		720.00			1000 213 411200	345	101000
89475	83045S 158 RED LODGE WATER DEPT		522.62					
1	03075-00 11/30/22 AUG 22 - CRTHSE		175.76			1000 213 411200	340	101000
2	03101-00 11/30/22 AUG 22 - ADMIN		162.19			1000 213 411200	340	101000
3	03110-00 11/30/22 AUG 22 - NEW ANNEX		97.27			1000 213 411200	340	101000
5	06007-00 11/30/22 AUG 22 - RED LODGE SHOP		43.70			2110 218 430200	340	101000
7	06038-00 11/30/22 AUG 22 - AIRPORT		43.70			2170 220 430301	340	101000
89476	83046S 6840 CARBON COUNTY SHERIFF RESERVES		840.00					
1	11/24/22 20 DISTRICT COURT @\$20 -SHERIF		400.00			2300 209 420100	390	101000
2	11/24/22 8.5 TRANSPORT @\$20-SHERIFF		170.00			2300 209 420100	390	101000
4	11/24/22 13.5 ELECTION SECURITY@\$20 -SH		270.00			2300 209 420100	390	101000
89477	83047S 6837 373 CONSULTING LLC		2,458.33					
1	11/19/22 PHEP SERVICES-NOV 2022		1,229.17			2979 214 440100	398	101000
2	11/19/22 PHEP SERVICES-NOV 2022		1,229.16			2979 214 420765	398	101000

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89478	83048S	6 BIG SKY LINEN - BLGS REX	148.12					
4	0558534 10/25/22	RUGS - CRTHS	31.10			1000 213 411200	390	101000
5	0558534 10/25/22	RUGS - ANNEX	56.28			1000 213 411200	390	101000
6	0558534 10/25/22	RUGS - ADMIN	22.22			1000 213 411200	390	101000
7	0558534 10/25/22	RUGS - LAW BLDG	38.52			1000 213 420100	390	101000
89479	83049S	6140 CHARTER COMMUNICATIONS	1,280.00					
2	9712110322 11/03/22	TV SERVICE 8/29-9/28/22-SH	50.02			2300 209 420100	330	101000
3	9712110322 11/03/22	INTERNET SRV 7/30-8/29/22-	720.98			1000 213 411200	345	101000
4	9712110322 11/03/22	INTERNET SERV 7/31-8/29/22	289.02			2300 209 420100	345	101000
5	9712110322 11/03/22	INTERNET SERV 7/31-8/30/22	219.98			1000 213 411200	345	101000
89480	83050S	75 BRIDGER WATER	112.85					
2	0090-00 12/01/22	OCT 22-WATER-BRIDGER S	34.53			2110 218 430200	340	101000
6	3003-00 12/01/22	OCT 22-BRIDGER AIRPORT	78.32			2170 220 430302	340	101000
89481	83051S	2933 LEXISNEXIS	209.00					
1	3094189637 11/30/22	NOV 22 ONLINE CHARGES-CO A	209.00			1000 210 411100	330	101000
89482	83052S	1447 MACO HEALTH CARE TRUST	1,238.11					
2	11/23/22 DEC 22	209114 RETIREE INS PR	962.00			7380 362002		101000
4	11/23/22 DEC 22	203093 RETIREE INS PR	19.00			7380 362002		101000
5	11/23/22 DEC 22	209546 RETIREE INS PR	76.00			7380 362002		101000
7	11/23/22 DEC 22	209453 RETIREE INS PR	76.00			7380 362002		101000
8	11/23/22 DEC 22	208526 RETIREE INS PR	1,769.00			7380 362002		101000
9	11/23/22 DEC 22	210478 RETIREE INS PR	38.00			7380 362002		101000
10	11/23/22 DEC 22	210252 RETIREE INS PR	829.00			7380 362002		101000
11	11/23/22 DEC 22	203263 RETIREE INS PR	113.00			7380 362002		101000
12	11/23/22 DEC 22	STATEMENT RECONCILLIA	-2,643.89			7910 214050		101000
89483	83053S	5574 WEX	8,122.28					
3	85547602 11/30/22	FUEL CARRINGTON-SHERIFF	797.17			2300 209 420100	231	101000
5	85547602 11/30/22	FUEL HOHMEISTER-SHERIFF	672.45			2300 209 420100	231	101000
7	85547602 11/30/22	FUEL CROFT-SHERIFF	816.35			2300 209 420100	231	101000
10	85547602 11/30/22	FUEL ALLEN-DES	269.50			1000 252 420760	231	101000
11	85547602 11/30/22	FUEL KRAMER-SHERIFF	883.13			2300 209 420100	231	101000
12	85547602 11/30/22	FUEL MAHONEY-SHERIFF	357.33			2300 209 420100	231	101000
13	85547602 11/30/22	FUEL MCQUILLAN-SHERIFF	506.85			2300 209 420100	231	101000
14	85547602 11/30/22	FUEL B LEBRUN-SHERIFF	484.28			2300 209 420100	231	101000
16	85547602 11/30/22	FUEL REED-SHERIFF	36.12			2300 209 420100	231	101000
17	85547602 11/30/22	FUEL SCHMALZ-SHERIFF	583.57			2300 209 420100	231	101000
18	85547602 11/30/22	FUEL A LEBRUN-SHERIFF	1,214.60			2300 209 420100	231	101000
20	85547602 11/30/22	FUEL LOTZ-SHERIFF	73.59			2300 209 420100	231	101000
22	85547602 11/30/22	FUEL WILDIN-SHERIFF	882.64			2300 209 420100	231	101000

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Claim Line #	Check Invoice #	Vendor #/Name/ Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
23	85547602	11/30/22 FUEL KOHLEY-GIS	112.39			1000 245 411851	231	101000
28	85547602	11/30/22 FUEL BLAIN-COMMISSIONERS	186.39			1000 201 410100	231	101000
30	85547602	11/30/22 FUEL KRIZEK-SANITARIAN	52.23			1000 215 440160	231	101000
31	85547602	11/30/22 FUEL CROSS/DEMARIOIS-ARPA	61.92			2991 214 440170	231	101000
32	85547602	11/30/22 FUEL MITZEL/INDRELAND-ARPA	122.20			2991 214 440170	231	101000
33	85547602	11/30/22 FUEL OSTWALD-CO BLDG	9.57			1000 213 411200	231	101000
89484	83054S	6702 AT&T MOBILITY	952.36					
1	2872916370	11/03/22 425-0115 MAHONEY-SHERIFF	42.70			2300 209 420100	345	101000
2	2872916370	11/03/22 425-1871 ALEX NIXON-ATTY	60.72			1000 210 411100	345	101000
3	2872916370	11/03/22 425-3104 MILLER-COMMISSION	153.99			1000 201 410100	345	101000
4	2872916370	11/03/22 425-3216 HOHMEISTER-SHERIFF	62.80			2300 209 420100	345	101000
5	2872916370	11/03/22 425-4285 CROFT-SHERIFF	42.27			2300 209 420100	345	101000
6	2872916370	11/03/22 425-4286 PRATT-SHERIFF	40.28			2300 209 420100	345	101000
7	2872916370	11/03/22 425-4298 LEBRUN-SHERIFF	40.78			2300 209 420100	345	101000
8	2872916370	11/03/22 425-4316 LEBRUN,A-SHERIFF	42.85			2300 209 420100	345	101000
9	2872916370	11/03/22 425-4431 KRAMER-SHERIFF	41.76			2300 209 420100	345	101000
10	2872916370	11/03/22 425-4517 BULLOCK-COMMISSIO	39.77			1000 201 410100	345	101000
11	2872916370	11/03/22 426-8053 DERENNAUX-SHERIFF	50.16			2300 209 420100	345	101000
12	2872916370	11/03/22 426-8475 WILDIN-SHERIFF	50.16			2300 209 420100	345	101000
13	2872916370	11/03/22 426-8537 PUB INFORMATION	50.16*			2260 252 420760	345 97	101000
14	2872916370	11/03/22 426-8667 CO BLDGS	40.14			1000 213 411200	345	101000
15	2872916370	11/03/22 426-8746 ALLEN-DES	50.16			1000 252 420760	345	101000
16	2872916370	11/03/22 426-8773 CARRINGTON-SHERIF	48.38			2300 209 420100	345	101000
17	2872916370	11/03/22 426-8810 SPOJA-CO ATTY	45.12			1000 210 411100	345	101000
18	2872916370	11/03/22 426-8856-CROSS-PUBLIC HEAL	50.16			2275 214 440100	345	101000
89485	83055S	6446 VERIZON WIRELESS 1	523.55					
1	9921072865	11/20/22 NOV 22 425-0121 BLAIR-JOLI	49.04			2110 218 430200	345	101000
2	9921072865	11/20/22 NOV 22 425-0293 MCQUILLAN	49.04			2300 209 420100	345	101000
3	9921072865	11/20/22 NOV 22 425-1621 SCHMALZ-SH	21.07			2300 209 420100	345	101000
4	9921072865	11/20/22 NOV 22 425-1980 KALLEVIG-B	49.04			2110 218 430200	345	101000
6	9921072865	11/20/22 NOV 22 425-3302 DERENNAUX-	49.04			2300 209 420100	345	101000
7	9921072865	11/20/22 NOV 22 425-3669 VANDELL-SA	49.04			1000 215 440160	345	101000
8	9921072865	11/20/22 NOV 22 425-4007 KRIZEK-SAN	65.58			1000 215 440160	345	101000
9	9921072865	11/20/22 NOV 22 425-4612 ROASCIO-EL	49.04*			1000 202 410630	345	101000
11	9921072865	11/20/22 NOV 22 425-5943 ASBURY-HR	49.04			1000 201 410800	345	101000
13	9921072865	11/20/22 NOV 22 425-5983 INDRELAND-	64.75			2991 214 440170	345	101000
14	9921072865	11/20/22 NOV 22 426-4403 BRANGER-AT	28.87			1000 210 411100	345 23	101000

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89486	83056S 7044	KEN ADAMS	1,666.67					
3	11/28/22	NOV SUPT SCHOOLS CONTRACT	1,666.67			1000 236 411600	357	101000
89487	83057S 5906	GALLATIN COUNTY DETENTION CENTER	6,165.76					
1	1725 10/31/22	HOUSING LAURENZ, JESSE	2,325.00			2300 209 420240	392	101000
2	1725 10/31/22	HOUSING PEFFERS, HUNTER	1,500.00			2300 209 420240	392	101000
3	1725 10/31/22	HOUSING WELCH, KENNETH	2,325.00			2300 209 420240	392	101000
4	1725 10/31/22	MEDICAL STRICKLAND, ALLEN	15.76			2300 209 420230	351	101000
89488	83058S 711	YELLOWSTONE CO FINANCE	4,900.00					
1	10/31/22	HOUSING BARNUM, BENJAMIN	300.00			2300 209 420240	392	101000
2	10/31/22	HOUSING BARTON, AARON	100.00			2300 209 420240	392	101000
3	10/31/22	HOUSING FRICKLE, KENNETH	200.00			2300 209 420240	392	101000
4	10/31/22	HOUSING MCCALL, SALLIE	300.00			2300 209 420230	351	101000
5	10/31/22	HOUSING MERCER, MICHAEL	100.00			2300 209 420230	351	101000
6	10/31/22	HOUSING PETE, LAURYN	300.00			2300 209 420230	351	101000
7	10/31/22	HOUSING RAY, NIKLOS	200.00			2300 209 420230	351	101000
8	10/31/22	HOUSING ROY, VICKI	3,100.00			2300 209 420230	351	101000
9	10/31/22	HOUSING SAGE, SEAN	3,100.00			2300 209 420230	351	101000
10	10/31/22	HOUSING TENNIES, AMY	200.00			2300 209 420230	351	101000
11	10/31/22	CREDIT SEPT, ETHAN ALLEN	-3,000.00			2300 209 420230	351	101000
89489	83059S 5923	LITHIA AUTO STORES	1,864.65					
1	702730 11/03/22	WIRING,MOD,BAT TRNSMTR-SHERIFF	1,114.65		1921	2300 209 420100	232	101000
2	702730 11/03/22	LABOR - SHERIFF	750.00		1921	2300 209 420100	361	101000
89490	83060S 391	NATIONAL SHERIFF'S ASSOC	142.00					
1	262300 11/02/22	NSA MEMBERSHIP-SHERIFF	142.00			2300 209 420100	330	101000
89491	83061S 1771	BILLINGS CLINIC	600.00					
1	551197562 10/01/22	SANE EXAM-2022-126	600.00			2300 209 420230	351	101000
89492	83062S 864	CHEMNET CONSORTIUM, THE	110.00					
1	115061 11/01/22	WALLILA, SARAH	55.00			1000 213 411200	390	101000
2	115161 11/15/22	POSEY, SHANNON	55.00			1000 213 411200	390	101000
89493	83063S 587 360	OFFICE SOLUTIONS	1,071.80					
1	1226561-0 10/28/22	DESK PAD LESS .06 CREDIT-AT	14.92			1000 210 411100	210	101000
2	1219959-0 10/11/22	BNDR CLP,FLDRS,DETRNGNT-SO	94.95			2300 209 420100	210	101000
3	1219959-1 10/12/22	BINDR CLIP,FOLDERS-SHERIFF	30.08			2300 209 420100	210	101000
4	1226264-0 10/28/22	PAPER - SHERIFF	57.90			2300 209 420100	210	101000
6	1223497-0 10/28/22	NAME PLATE-DIST COURT	21.00			2180 208 410331	210	101000
7	1223497-1 10/31/22	DATER STAMP-DIST COURT	60.95			2180 208 410331	210	101000
8	1225246-0 10/26/22	ENV,MS PD,LBL,STPLR-DIST CO	136.00			2180 208 410331	210	101000



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9	1225246-1	10/27/22 SORTER - DIST COURT	14.39			2180 208 410331	210	101000
10	1225246-2	10/28/22 KEYBOARD-DIST COURT	41.36			2180 208 410331	210	101000
11	1225246-3	10/31/22 AIR DUSTER-DIST COURT	21.99			2180 208 410331	210	101000
12	1230723-0	11/10/22 WATER - ATTORNEY	11.69			1000 210 411100	210	101000
13	1230723-1	11/11/22 PAPER - ATTORNEY	90.30			1000 210 411100	210	101000
14	1225867-0	11/01/22 MICROPHONE - ATTORNEY	71.98			1000 210 411100	210	101000
15	1185672-0	06/24/22 LABELS MIS-REC CREDIT-ELECT	34.25			1000 202 410640	210	101000
16	1228440-0	11/03/22 FILE JCKTS,NOTE PADS-WEED	64.29			2190 246 431100	210	101000
17	1232197-0	11/15/22 PLANNER,DISPENSER POST IT-C	28.30			1000 202 410900	210	101000
18	1232197-0	11/15/22 LEAD,TAPE,NOTE,FLAG,COR,TSU	252.45			1000 213 411200	210	101000
19	1231290-0	11/21/22 ROASCIO NOTARY STAMP-C/R	25.00			1000 202 410900	210	101000
89494	83064S	3898 ACE HARDWARE	143.33					
1	382596/4	11/01/22 PRMR, FRM, PNT TRAY,FSTNR-WE	59.45			2190 246 431100	220	101000
2	383580/4	11/22/22 TUBE SAND-WEED	83.88			2190 246 431100	220	101000
89495	83065S	7438 ARETE DESIGN GROUP	2,813.75					
1	8355	10/31/22 CEDAR WOOD VILLA CONSULT	1,322.50			1000 213 411200	354	101000
2	8356	11/01/22 SALT SHD SCHEMATIC DESIGN-ROAD	1,491.25			2110 218 430200	920	101000
89496	83066S	565 BEARTOOTH MARKET	206.51					
1	0035	11/08/22 ROLL,TRAYS,CHIPS-ELECTION	155.43			1000 202 410640	370	101000
2	0175	10/27/22 COOKIE,PLT,CUP,SCONE-FLOOD	45.10*			2260 252 420760	370 97	101000
3	0068	11/17/22 PRODUCE,CAESAR-PUB HLTH	5.98			2275 214 440100	370	101000
89497	83067S	3306 BILLINGS CONSTRUCTION SUPPLY INC	2,759.31					
1	14819	10/31/22 VEST, CONE - DES	237.75			1000 252 420760	220	101000
2	14957	11/14/22 SIGNS, BLIND NARROW HILL-BRIDG	1,930.00			2110 218 430200	242	101000
3	15112	11/14/22 ROLL UP STAND-BRIDGER SHOP	148.81		422	2110 218 430200	242	101000
4	15285	11/23/22 LIGHT BAR,CONES-BRIDGER SHOP	442.75		442	2110 218 430200	242	101000
89498	83068S	967 CARBON/STILLWATER COMMUNITY & SR	16,811.00					
1	152	11/14/22 1ST HALF MATCH 22/23	16,811.00			1000 207 450311	390	101000
89499	83069S	1409 CARBON COUNTY HISTORICAL SOC	10,000.00					
1	11/10/22	PRESERVATION OFFICER	10,000.00			2935 300 460453	398	101000
89500	83070S	4807 CARBON COUNTY NEWS	2,104.12					
1	00087202	10/20/22 AGENDA 10/25/22-COMMISSIONER	13.00			1000 201 410100	330	101000
2	00087202	10/20/22 AGENDA 10/27/22-COMMISSIONER	13.00			1000 201 410100	330	101000
3	00087255	10/20/22 FLOOD UPDATE 10/27/22- DES	130.50*			1000 252 420760	330	101000
4	00087260	10/27/22 FLOOD UPDATE 10/27/22- DES	130.50*			1000 252 420760	330	101000
5	00087448	11/03/22 VOTING SYSTEM GENERAL-ELECTI	469.26			1000 202 410640	330	101000
6	00087495	11/10/22 AGENDA 11/15/22-COMMISSIONER	13.00			1000 201 410100	330	101000
7	00087495	11/10/22 AGENDA 11/17/22-COMMISSIONER	13.00			1000 201 410100	330	101000

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8	00087604 11/24/22	AGENDA 11/29/22-COMMISSIONER	13.00			1000 201 410100	330	101000
9	00087604 11/24/22	AGENDA 12/01/22-COMMISSIONER	13.00			1000 201 410100	330	101000
10	00087417 11/03/22	PH 11/17/22 - PLANNING BOARD	39.00			1000 241 411000	330	101000
11	00087498 11/10/22	SPEC MEET 11/17/22-PLANNING	13.00			1000 241 411000	330	101000
12	00087493 11/10/22	HW PH NURSE - HR	133.56*			1000 201 410800	330	101000
13	00087554 11/17/22	HW PH NURSE - HR	133.56*			1000 201 410800	330	101000
14	00087552 11/17/22	HW DEP FIRE WARDEN - HR	163.24*			1000 201 410800	330	101000
15	00087601 11/24/22	HW DEP FIRE WARDEN - HR	163.24*			1000 201 410800	330	101000
16	00087520 11/17/22	TAX REMINDER-TREAS	90.50			1000 203 410540	330	101000
17	00087613 11/24/22	TAX NOTICE-TREAS	90.50			1000 203 410540	330	101000
18	00087448 11/03/22	VOTING SYSTEM-GEN ELECTION	469.26			1000 202 410640	330	101000
89501	83071S 7439	CARE PORTAL (GLOBAL ORPHAN	175.00					
1	49F8BCEC-1 10/31/22	AGENCY SUBSCRIPTION-MCH	175.00			2973 214 440170	398	101000
89502	83072S 6487	CHOICE SCREENING	246.40					
1	126149 10/31/22	DISTRICT COURT SCREENING	141.40			1000 201 410800	390	101000
2	126149 10/31/22	TREASURER SCREENING	105.00			1000 201 410800	390	101000
89503	83073S 7129	CONTROL SOLUTIONS, INC	651.00					
1	216789 11/10/22	WIFI DATA LOGGER KIT-PHEP	249.00*			2979 214 440100	222	101000
2	216789 11/10/22	VACCINE TRANSPORT KIT-PHEP	310.00*			2979 214 440100	222	101000
3	216789 11/10/22	FREIGHT - PHEP	23.00			2979 214 440100	312	101000
4	217275 11/17/22	USB DOCKING STATION-PHEP	49.00*			2979 214 440100	222	101000
5	217275 11/17/22	FREIGHT - PHEP	20.00			2979 214 440100	312	101000
89504	83074S 2233	CUSHING TERRELL	1,511.25					
1	172244 10/31/22	OCT 22 PLANNING SERVICE	1,511.25			1000 241 411000	390	101000
89505	83075S 7156	ERIN CROSS	75.25					
1	11/14/22	RT BILLINGS-RED LODGE-ARPA	75.25			2991 214 440170	370	101000
89506	83076S 5162	JUNCTION 7	12.00					
1	121210 11/04/22	RUBBER BANDS - CO BLDG	7.00			1000 213 411200	210	101000
2	121349 11/09/22	FINGER TIP GUARDS - ELECTION	5.00			1000 202 410640	210	101000
89507	83077S 178	KAPOR LUMBER	97.28					
1	111486 10/24/22	LUMBER BRIDGER SHOP	97.28			2110 218 430200	430	101000
89508	83078S 2849	KLAUS D. SITTE	99.00					
1	22 EDITION 10/31/22	FOR RENT REF BOOK-JUSTICE	99.00			1000 211 410340	210	101000

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89509	83079S 3440	LAUREL OUTLOOK	126.00					
3	00011354 10/06/22	HW TREASURER - HR	126.00*			1000 201 410800	330	101000
89510	83080S 6223	MACQUE BOHLEEN	19.99					
1	11/18/22	KLEENEX - CO BLDG	19.99			1000 213 411200	224	101000
89511	83081S 560	MONTANA ASSOCIATION OF CLERK &	1,150.00					
1	1 11/15/22	MACCR DUES-C&R	675.00			1000 202 410900	330	101000
2	1 11/15/22	MACCR DUES-ELECTION	475.00			1000 202 410640	330	101000
89512	83082S 2357	MOTOR POWER EQUIPMENT CO	800.02					
1	01BI434013 11/16/22	THERMOSTAT,SEAL-BRIDGER SH	90.96		222	2110 218 430200	233	101000
2	01BI433996 11/21/22	DIMMER SWITCH-BRIDGER SHOP	195.34		207	2110 218 430200	233	101000
3	01BI434550 11/21/22	RET DIMMER SWITCH-BRIDGER	-195.34		207	2110 218 430200	233	101000
4	01BI434551 11/21/22	DIMMER SWITCH-BRIDGER SHOP	195.34		207	2110 218 430200	233	101000
5	01BI435145 11/28/22	ANCHR,SPCR,BSHNG,NUT-JOLIE	159.88		227	2110 218 430200	233	101000
6	01BI435197 11/28/22	SHOCK ABSORBER-JOLIET SHOP	88.46		218	2110 218 430200	233	101000
7	01BI435212 11/28/22	SHOCK ABSORBER-JOLIET SHOP	265.38		218	2110 218 430200	233	101000
89513	83083S 326	ALTERNATIVES INC	2,990.50					
1	11/08/22	OCT 22 DRG PTCH-MCGREGOR, RUSS	70.00			2300 209 420240	392	101000
2	11/01/22	OCT 22 SCRAM-TILTON,DAVID	341.00			2300 209 420240	392	101000
3	11/01/22	OCT 22 SCRAM-ELMORE, SHELBY	341.00			2300 209 420240	392	101000
4	11/01/22	OCT 22 SCRAM-THOMPSON, WESLEY	341.00			2300 209 420240	392	101000
5	10/03/22	OCT 22 LABOR DETAIL -SHERIFF	30.00			2300 209 420240	392 65	101000
6	11/01/22	OCT 22 LABOR DETAIL -SHERIFF	210.00			2300 209 420240	392 65	101000
7	12/01/22	NOV 22 SCRAM-TUCKER, ARIONA	231.00			2300 209 420240	392	101000
8	12/01/22	NOV 22 SCRAM-KAPOR, CHASE	121.00			2300 209 420240	392	101000
9	12/01/22	NOV 22 DRG PTCH-HOAGLEN,DANOKO	70.00			2300 209 420240	392	101000
10	12/01/22	NOV 22 SCRAM-TILTON,DAVID	330.00			2300 209 420240	392	101000
11	12/01/22	NOV22RMT BRTH,DRG PTCH-STEMM,	122.00			2300 209 420240	392	101000
12	12/01/22	NOV 22 SCRAM-ELMORE, SHELBY	330.00			2300 209 420240	392	101000
13	12/01/22	NOV 22 RMT BRTH-WIPPLINGER, SK	123.50			2300 209 420240	392	101000
14	12/01/22	NOV 22 SCRAM-ELMORE, SHELBY	330.00			2300 209 420240	392	101000
89514	83084S 790	PACIFIC STEEL & RECYCLING	369.44					
1	8198315 11/14/22	ANGLE IRON,CF ROUND-BRIDGER S	101.49			2110 218 430200	420	101000
2	8198322 11/14/22	SQUARE TUBING-BRIDGER SHOP	236.00			2110 218 430200	420	101000
3	8198341 11/14/22	RETURN CF ROUND-BRIDGER SHOP	-10.33			2110 218 430200	420	101000
4	8198341 11/14/22	CF ROUND-BRIDGER SHOP	42.28			2110 218 430200	420	101000

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89515	83085S 4654 ALICE ANN BROWN		214.75					
1	11/08/22 GENERAL ELECTION-13 HRS		169.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 6@0.625 GENERAL		3.75			1000 202 410640	370	101000
3	11/08/22 TRAINING - 1.5 HRS		19.50			1000 202 410640	390	101000
4	11/08/22 MILEAGE 6@0.625 TRAINING		22.50			1000 202 410640	370	101000
89516	83086S 5776 AMY SEYMOUR		270.50					
1	11/08/22 GENERAL ELECTION-16 HRS		208.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 28@0.625 GENERAL		17.50			1000 202 410640	370	101000
3	11/08/22 TRAINING - 2.5 HRS		32.50			1000 202 410640	390	101000
4	11/08/22 MILEAGE 20@0.625 TRAINING		12.50			1000 202 410640	370	101000
89517	83087S 5750 ARTHUR PLOWMAN		230.75					
1	11/08/22 GENERAL ELECTION-14.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 14@0.625 GENERAL		8.75			1000 202 410640	370	101000
3	11/08/22 TRAINING - 4 HRS		48.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89518	83088S 7440 BARBARA OSTRUM		271.00					
1	11/08/22 GENERAL ELECTION-17.5 HRS		210.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 16@0.625 GENERAL		10.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 3 HRS		36.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 24@0.625 TRAINING		15.00			1000 202 410640	370	101000
89519	83089S 6106 BETH ANN GRAY		224.75					
1	11/08/22 GENERAL ELECTION-14.5 HRS		188.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 2@0.625 GENERAL		1.25			1000 202 410640	370	101000
3	11/08/22 TRAINING - 2.5 HRS		32.50			1000 202 410640	390	101000
4	11/08/22 MILEAGE 4@0.625 TRAINING		2.50			1000 202 410640	370	101000
89520	83090S 5522 BETTY F PETRI		201.50					
1	11/08/22 GENERAL ELECTION-14.5 HRS		188.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 1 HRS		13.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89521	83091S 7311 BLAKE CHARTIER		120.25					
1	11/08/22 GENERAL ELECTION-9.5 HRS		114.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 10@0.625 GENERAL		6.25			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000

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89522	83092S	2182 CATHIE OSMUN	175.50					
1	11/08/22 GENERAL ELECTION-12 HRS		156.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 1.5 HRS		19.50			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89523	83093S	6934 CHERIE MONDRAGON	197.50					
1	11/08/22 GENERAL ELECTION-15 HRS		180.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 28@0.625 GENERAL		17.50			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89524	83094S	7312 CHRISTINE MILLER	191.50					
1	11/08/22 GENERAL ELECTION-14.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 28@0.625 GENERAL		17.50			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89525	83095S	6206 CHRISTINE MULLANEY	182.00					
1	11/08/22 GENERAL ELECTION-14 HRS		182.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89526	83096S	4655 CONNIE E. BELL	174.00					
1	11/08/22 GENERAL ELECTION-14.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89527	83097S	5318 DARYL JURKOVICH	254.00					
1	11/08/22 GENERAL ELECTION-15.5 HRS		201.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 32@0.625 GENERAL		20.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 2.5 HRS		32.50			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89528	83098S	5183 DEBORAH IMLAY	266.25					
1	11/08/22 GENERAL ELECTION-15.5 HRS		232.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 2.25 HRS		33.75			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000

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89529	83099S	7314 DELORES LAZOTT	84.63					
1	11/08/22	GENERAL ELECTION-7 HRS	84.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 1@0.625 GENERAL	0.63			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89530	83100S	2629 DONNA R. RITTER	85.25					
1	11/08/22	GENERAL ELECTION-7 HRS	84.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 2@0.625 GENERAL	1.25			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89531	83101S	7316 EARL SCOTT THOMPSON	127.75					
1	11/08/22	GENERAL ELECTION-9.5 HRS	114.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 22@0.625 GENERAL	13.75			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89532	83102S	6926 ED HALLAND	174.00					
1	11/08/22	GENERAL ELECTION-14.5 HRS	174.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89533	83103S	1775 ELAINE EVERTZ	101.00					
1	11/08/22	GENERAL ELECTION-8 HRS	96.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 8@0.625 GENERAL	5.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89534	83104S	2641 ELAINE NOWAK	320.01					
1	11/08/22	GENERAL ELECTION-16 HRS	240.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 6@0.625 GENERAL	3.76			1000 202 410640	370	101000
3	11/08/22	TRAINING - 2.50 HRS	37.50			1000 202 410640	390	101000
4	11/08/22	MILEAGE 62@0.625 TRAINING	38.75			1000 202 410640	370	101000
89535	83105S	7441 ELIZABETH BETSY SCANLIN	81.38					
1	11/08/22	GENERAL ELECTION-6.75 HRS	81.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE .6@0.625 GENERAL	0.38			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000

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89536	83106S	6108 GRETCHEN NOLAN	137.50					
1	11/08/22	GENERAL ELECTION-11 HRS	132.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 8.8@0.625 GENERAL	5.50			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89537	83107S	6115 HEATHER SCHMIDT	162.00					
1	11/08/22	GENERAL ELECTION-13.5 HRS	162.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89538	83108S	916 HOPE SMITH	265.00					
1	11/08/22	GENERAL ELECTION-16 HRS	240.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 2@0.625 GENERAL	1.25			1000 202 410640	370	101000
3	11/08/22	TRAINING - 1.5 HRS	22.50			1000 202 410640	390	101000
4	11/08/22	MILEAGE 2@0.625 TRAINING	1.25			1000 202 410640	370	101000
89539	83109S	913 JANE ZUMBRUN	232.50					
1	11/08/22	GENERAL ELECTION-15 HRS	195.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 1.25 HRS	16.25			1000 202 410640	390	101000
4	11/08/22	MILEAGE 34@0.625 TRAINING	21.25			1000 202 410640	370	101000
89540	83110S	7318 JAY WEST	75.00					
1	11/08/22	GENERAL ELECTION-6.25 HRS	75.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89541	83111S	7321 JENNIFER WEINGARTNER	132.00					
1	11/08/22	GENERAL ELECTION-11 HRS	132.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89542	83112S	7319 JOAN L SCHNEIDER	210.00					
1	11/08/22	GENERAL ELECTION-17.5 HRS	210.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000

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89543	83113S	3146 JOANN PETERS	266.38					
1	11/08/22 GENERAL ELECTION-15.5 HRS		201.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 2@0.625 GENERAL		1.25			1000 202 410640	370	101000
3	11/08/22 TRAINING - 2.25 HRS		29.25			1000 202 410640	390	101000
4	11/08/22 MILEAGE 55@0.625 TRAINING		34.38			1000 202 410640	370	101000
89544	83114S	6929 JOLYN KARP	180.25					
1	11/08/22 GENERAL ELECTION-14.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 10@0.625 GENERAL		6.25			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89545	83115S	4838 KAREN LINDEKE	80.50					
1	11/08/22 GENERAL ELECTION-6.5 HRS		78.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 4@0.625 GENERAL		2.50			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89546	83116S	4741 KATHLEEN ANN DELAHANTY	227.50					
1	11/08/22 GENERAL ELECTION-17.5 HRS		227.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89547	83117S	7322 KATHLEEN A SERRAT	162.00					
1	11/08/22 GENERAL ELECTION-13.5 HRS		162.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89548	83118S	5145 KATHLEEN WEBBER	177.75					
1	11/08/22 GENERAL ELECTION-14.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 6@0.625 GENERAL		3.75			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89549	83119S	7323 KONNIE KAMPFER	182.75					
1	11/08/22 GENERAL ELECTION-14.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 14@0.625 GENERAL		8.75			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000



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89550	83120S	2179 LEE A COOPER	225.00					
1	11/08/22	GENERAL ELECTION-14.75 HRS	177.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 4 HRS	48.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89551	83121S	7325 LINDA CLARK	72.00					
1	11/08/22	GENERAL ELECTION-6 HRS	72.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89552	83122S	5146 LINDA PETERS	165.38					
1	11/08/22	GENERAL ELECTION- 13 HRS	156.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 15@0.625 GENERAL	9.38			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89553	83123S	6937 LINDA S PICCHIONI	78.25					
1	11/08/22	GENERAL ELECTION- 6 HRS	72.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 10@0.625 GENERAL	6.25			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89554	83124S	7326 LIZABETH GARDNER	176.13					
1	11/08/22	GENERAL ELECTION- 14 HRS	168.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 13@0.625 GENERAL	8.13			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89555	83125S	7435 MAGGIE KARAS	178.00					
1	11/08/22	GENERAL ELECTION- 7.5 HRS	90.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 8@0.625 GENERAL	5.00			1000 202 410640	370	101000
3	11/08/22	TRAINING - 4 HRS	48.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 6@0.625 TRAINING	3.75			1000 202 410640	370	101000
5	10/27/22	FLOOD PUBLIC MEETING-FLOOD	31.25*			2260 252 420760	370	101000
89556	83126S	7327 MARIE OLSON	88.38					
1	11/08/22	GENERAL ELECTION- 6.75 HRS	87.75			1000 202 410640	390	101000
2	11/08/22	MILEAGE 1@0.625 GENERAL	0.63			1000 202 410640	370	101000
3	11/08/22	TRAINING - 0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000

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89557	83127S	1168 MARLA P EBEL	156.00					
1	11/08/22 GENERAL ELECTION- 13 HRS		156.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89558	83128S	6920 MARTHA BROWN	191.75					
1	11/08/22 GENERAL ELECTION- 13.75 HRS		178.75			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 1 HRS		13.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89559	83129S	7442 MARTHA CROFTS	246.00					
1	11/08/22 GENERAL ELECTION- 17.5 HRS		210.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING - 3 HRS		36.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89560	83130S	6927 MIKE HOLM	82.00					
1	11/08/22 GENERAL ELECTION- 6 HRS		72.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 16@0.625 GENERAL		10.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89561	83131S	6477 MIRIAM E LOCKMAN	198.00					
1	11/08/22 GENERAL ELECTION- 16.5 HRS		198.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89562	83132S	7329 NADENE FALAGAN	97.25					
1	11/08/22 GENERAL ELECTION- 6.75 HRS		81.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 26@0.625 GENERAL		16.25			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89563	83133S	7330 NANCY DUNLAP	198.00					
1	11/08/22 GENERAL ELECTION- 16.5 HRS		198.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000

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89564	83134S	6058 NICK DOBBEL	94.75					
1	11/08/22	GENERAL ELECTION- 6 HRS	72.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 36.4@0.625 GENERAL	22.75			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89565	83135S	5354 PAT PLOWMAN	182.75					
1	11/08/22	GENERAL ELECTION- 14.5 HRS	174.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 14@0.625 GENERAL	8.75			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89566	83136S	5026 PATRICIA M WALLILA	176.00					
1	11/08/22	GENERAL ELECTION- 8 HRS	96.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 128@0.625 GENERAL	80.00			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89567	83137S	4952 ROBERT LINDEKE	98.50					
1	11/08/22	GENERAL ELECTION- 8 HRS	96.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 4@0.625 GENERAL	2.50			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89568	83138S	6936 ROY PETERSON	85.25					
1	11/08/22	GENERAL ELECTION- 7 HRS	84.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 2@0.625 GENERAL	1.25			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89569	83139S	5356 RUSSELL JURKOVICH	186.00					
1	11/08/22	GENERAL ELECTION- 15.5 HRS	186.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000
89570	83140S	912 SALLY DESARRO	174.00					
1	11/08/22	GENERAL ELECTION- 14.5 HRS	174.00			1000 202 410640	390	101000
2	11/08/22	MILEAGE 0@0.625 GENERAL	0.00			1000 202 410640	370	101000
3	11/08/22	TRAINING -0 HRS	0.00			1000 202 410640	390	101000
4	11/08/22	MILEAGE 0@0.625 TRAINING	0.00			1000 202 410640	370	101000

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89571	83141S	6109 SARAH BIRKELO	162.75					
1	11/08/22 GENERAL ELECTION- 12 HRS		144.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 30@0.625 GENERAL		18.75			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89572	83142S	6921 SCOTT CAIN	168.00					
1	11/08/22 GENERAL ELECTION- 14 HRS		168.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89573	83143S	7332 SHELLY THOMPSON	150.25					
1	11/08/22 GENERAL ELECTION- 10.5 HRS		136.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 22@0.625 GENERAL		13.75			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89574	83144S	7333 SHIRLEY KANE	105.75					
1	11/08/22 GENERAL ELECTION- 8.5 HRS		102.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 6@0.625 GENERAL		3.75			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89575	83145S	7443 SUSAN H FOISY	108.00					
1	11/08/22 GENERAL ELECTION- 7 HRS		84.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -2 HRS		24.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89576	83146S	7335 TERILL KNUTSON	90.00					
1	11/08/22 GENERAL ELECTION- 7.5 HRS		90.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89577	83147S	6924 TERRI DURBIN	211.25					
1	11/08/22 GENERAL ELECTION- 15 HRS		195.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -1.25 HRS		16.25			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000

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89578	83148S	6935 THOMAS MUDD	237.75					
1	11/08/22 GENERAL ELECTION- 14.5 HRS		188.50			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -1 HRS		13.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 58@0.625 TRAINING		36.25			1000 202 410640	370	101000
89579	83149S	7336 TRICIA NIX JACKSON	75.00					
1	11/08/22 GENERAL ELECTION- 6.25 HRS		75.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 0@0.625 GENERAL		0.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89580	83150S	5497 VICKI Y KENYON	276.25					
1	11/08/22 GENERAL ELECTION- 16 HRS		208.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 28@0.625 GENERAL		17.50			1000 202 410640	370	101000
3	11/08/22 TRAINING -1.5 HRS		19.50			1000 202 410640	390	101000
4	11/08/22 MILEAGE 50@0.625 TRAINING		31.25			1000 202 410640	370	101000
89581	83151S	5051 WANDA L. KENNICOTT	143.00					
1	11/08/22 GENERAL ELECTION- 11 HRS		132.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 8.8@0.625 GENERAL		11.00			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89582	83152S	7444 WILLIAM R. FOISY	109.25					
1	11/08/22 GENERAL ELECTION- 7 HRS		84.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 2@0.625 GENERAL		1.25			1000 202 410640	370	101000
3	11/08/22 TRAINING -2 HRS		24.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89583	83153S	6406 WILLIAM KAMPFER	182.75					
1	11/08/22 GENERAL ELECTION- 1.5 HRS		174.00			1000 202 410640	390	101000
2	11/08/22 MILEAGE 14@0.625 GENERAL		8.75			1000 202 410640	370	101000
3	11/08/22 TRAINING -0 HRS		0.00			1000 202 410640	390	101000
4	11/08/22 MILEAGE 0@0.625 TRAINING		0.00			1000 202 410640	370	101000
89584	83154S	2213 BRIDGER VETERINARY CLINIC	428.00					
1	34636 09/30/22 BOARDING,EXAM- SHERIFF		158.00			2300 209 420100	351	101000
2	34915 11/08/22 X-RAY - SHERIFF		270.00			2300 209 420100	351	101000

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89585	83155S 7445 K316 DETECTION LLC		500.00					
1	S2022-12 11/06/22 K9 DEPLOYMENT-BRIDGER/JOLIET		750.00			2300 209 420100	390	101000
2	S2022-12 11/06/22 SERVICE DONATION DISCOUNT		-250.00			2300 209 420100	390	101000
89586	83156S 736 SIRCHIE		316.74					
1	0566848-IN 11/07/22 EVIDENCE BAGS/TAPE-SHERIFF		249.11			2300 209 420100	220	101000
2	0566848-IN 11/07/22 FREIGHT-SHERIFF		67.63			2300 209 420100	312	101000
89587	83157S 180 BEARTOOTH BILLINGS CLINIC		34.10					
1	70402917 11/05/22 BLOOD DRAW JACKSON, KEVIN		34.10			2300 209 420230	351	101000
89588	83158S 5226 APCO INTERNATIONAL		304.00					
1	332566 11/17/22 ANNUAL MEMBERSHIP-DISPATCH		304.00*			2850 209 420750	330	101000
89589	83159S 5904 FIRST THREAT INSTALLATIONS, LLC		12,666.68					
1	22-052 11/17/22 MOTOROLA XTS 5000-SHERIFF		954.88			2300 209 420100	220	101000
2	22-052 11/17/22 FREIGHT - SHERIFF		15.00			2300 209 420100	312	101000
3	22-054 11/22/22 NEW EMERGENCY LIGHTS 10-4		3,883.10			2300 209 420100	944	101000
4	22-054 11/22/22 NEW EMERGENCY LIGHTS 10-10		3,883.10			2300 209 420100	944	101000
5	22-054 11/22/22 NEW EMERGENCY LIGHTS 10-13		3,883.10			2300 209 420100	944	101000
6	22-054 11/22/22 FREIGHT - SHERIFF		47.50			2300 209 420100	944	101000
89590	83160S 7446 DONNES INC		74,250.00					
1	11/21/22 BRIDGE DEMO ISLND@RCK CRK-FLOOD		75,000.00			2260 252 420760	932 76	101000
2	11/30/22 CONTRACTOR GROSS RECEIPT-FLOOD		-750.00			2260 252 420760	932 76	101000
89591	83161S 7447 GARY JARES		129.99					
1	11/01/22 NOXIOUS WEED COST SHARE-WEED		129.99			2190 246 431100	222	101000
89592	83162S 4787 HAROLD MORGAN		48.09					
1	11/22/22 GRADER POWER .072618 X600-RL		43.57			2110 218 430200	340	101000
2	11/22/22 GRADER POWER .007535 X600-RL		4.52			2110 218 430200	340	101000
89593	83163S 5281 KEVIN NICHOLS		974.70					
1	11/13/22 CERTIFICATION SCHL LODGING-JP		121.84			1000 211 410340	370	101000
2	11/14/22 CERTIFICATION SCHL LODGING-JP		121.84			1000 211 410340	370	101000
3	11/15/22 CERTIFICATION SCHL LODGING-JP		121.84			1000 211 410340	370	101000
4	11/16/22 CERTIFICATION SCHL LODGING-JP		121.84			1000 211 410340	370	101000
5	11/17/22 CERTIFICATION SCHL LODGING-JP		121.84			1000 211 410340	370	101000
6	11/13/22 CERTIFICATION SCHL MILEAGE-JP		152.50			1000 211 410340	370	101000
7	11/18/22 CERTIFICATION SCHL MILEAGE-JP		152.50			1000 211 410340	370	101000
8	11/13/22 CERTIFICATION SCHL MEALS-JP		8.50			1000 211 410340	370	101000
9	11/14/22 CERTIFICATION SCHL MEALS-JP		14.50			1000 211 410340	370	101000
10	11/15/22 CERTIFICATION SCHL MEALS-JP		14.50			1000 211 410340	370	101000

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11	11/17/22 CERTIFICATION SCHL MEALS-JP		14.50			1000 211 410340	370	101000
12	11/18/22 CERTIFICATION SCHL MEALS-JP		8.50			1000 211 410340	370	101000
89594	83164S 6398 MITCHELL JENSEN		194.99					
1	11/01/22 COST SHARE		194.99			2190 246 431100	222	101000
89595	83165S 5089 NORCO		35.29					
1	36393576 11/23/22 WELPER PLIERS-BRIDGER SHOP		35.29			2110 218 430200	241	101000
89596	83166S 1408 ADDCO OFFICE SYSTEMS, INC		200.10					
1	321534 11/23/22 INK CARTRIDGE-CO BLDGS		152.25			1000 213 411200	210	101000
2	321534 11/23/22 GALLON CONCENTRATE-CO BLDGS		29.00			1000 213 411200	210	101000
3	321534 11/23/22 SHIPPING-CO BLDG		18.85			1000 213 411200	312	101000
89597	83167S 424 BANK OF BRIDGER		195.83					
1	11/28/22 NOV ADAMS TRS		195.83			1000 236 411600	357	101000
89598	83168S 2417 NAPA		1,858.57					
1	959679 11/14/22 BULBS & BLADES-SHERIFF		81.82		1921	2300 209 420100	232	101000
2	958749 11/01/22 OIL & AIR FILTERS- RL SHOP		171.07			2130 218 430236	233	101000
3	958886 11/02/22 GLASS URETHANE - RL SHOP		27.54			2130 218 430236	233	101000
4	959012 11/03/22 GLASS EDGE URETHANE - RL SHOP		69.34			2130 218 430236	233	101000
5	959603 11/14/22 BATTERIES,CORE DEP-ALL SHOPS		639.80			2130 218 430236	233	101000
6	959631 11/14/22 WINDSHIELD WASHER-RL SHOP		53.88			2130 218 430236	220	101000
7	959738 11/15/22 EMBLEM,CAT YLW,REDUCER-RL SHOP		211.97			2130 218 430236	233	101000
8	959833 11/16/22 BALANCE BEADS-RL SHOP		29.98			2110 218 430200	239	101000
9	960106 11/21/22 ENAM,DRNG,EMBLEM-RL SHOP		130.96			2130 218 430236	233	101000
10	960159 11/22/22 D-RINGS-RL SHOP		95.34			2130 218 430236	233	101000
11	960159 11/22/22 DRIVEN GEL CAN-RL SHOP		4.99			2130 218 430236	231	101000
12	960174 11/22/22 HITCH PIN,FHP BELT-RL SHOP		28.07			2130 218 430236	233	101000
13	960227 11/23/22 DRNG, FUEL FLTRS-RL SHOP		270.82			2130 218 430236	233	101000
14	960336 11/28/22 LG COM WRN-RL SHOP		42.99			2130 218 430236	233	101000
89599	83169S 2038 CULLIGAN WATER		33.30					
1	03949351-5 10/31/22 WATER COOLER RENT-EXT		33.30			2290 249 450410	210	101000
89600	83170S 1698 PROFORCE LAW ENFORCEMENT		3,433.63					
1	501237 11/23/22 TASER X 2-SHERIFF		2,970.00			2300 209 420100	220	101000
2	625793 11/17/22 SIG P320 9MM-SHERIFF		463.63			2300 209 420100	227	101000

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89601	83171S 6621	TRANSUNION RISK AND ALTERNATIVE	300.00					
1	1049902 11/01/22	TLO OCTOBER -SHERIFF	300.00			2300 209 420100	330	101000
89602	83172S 7153	DANIEL WILDIN	493.60					
1	1049902 11/27/22	COAT,PANTS,GLOVES,BOOTS-SHERI	493.60			2300 209 420100	226	101000
89603	83173S 7448	CUREMD.COM, INC	1,232.00					
1	500125601 09/09/22	EHR CURE MD - PUBLIC HEALTH	1,232.00			2275 214 440100	332	101000
89604	83174S 975	CONTRACTORS GROSS RECEIPTS	750.00					
2	11/30/22	CONTRACTOR GROSS RECEIPT-FLOOD	750.00			2260 252 420760	932 76	101000
89605	83175S 6139	BRIDGER AUTO PARTS INC	5,970.76					
1	217137 10/26/22	BATTERY, CORE RETURN-BRIDGER S	274.68		433	2130 218 430236	233	101000
2	217216 10/26/22	PAINT MARKER,SERV STR-BRIDGER	47.24			2130 218 430236	220	101000
3	217307 10/27/22	NYLON DUCKHEAD MNT-BRIDGER SHO	46.16			2130 218 430236	220	101000
4	217307 10/27/22	FREIGHT-BRIDGER SHOP	12.99			2130 218 430236	312	101000
5	217308 10/27/22	BTRY CBL,WIR LUG,SOLDR,DISCN-B	147.50		222	2130 218 430236	233	101000
6	217331 10/27/22	BRK CAL CORE RET-BRIDGER SHOP	-70.00		216	2110 218 430200	233	101000
7	217422 10/28/22	HUB CP,RECHRG LT,MAG TRY-BRIDG	107.90			2110 218 430200	241	101000
8	217422 10/28/22	ANTI SEIZE,TRUFUEL-BRIDGER SHO	87.16			2130 218 430236	231	101000
9	217529 10/31/22	WATER PMP,HEATER HOSE-BRIDGER	108.57		105	2130 218 430236	233	101000
10	217538 10/31/22	LOCK PINCH PLIER-BRIDGER SHOP	65.15			2110 218 430200	241	101000
11	217706 11/01/22	DUETSCH CON TL,CUT CRMP-BRIDGE	196.73			2110 218 430200	241	101000
12	217714 11/01/22	THREAD LOCK-BRIDGER SHOP	22.81			2130 218 430236	220	101000
13	217777 11/02/22	8MJ8MP,HYD FTNG-BRIDGER SHOP	20.51		426	2130 218 430236	233	101000
14	217930 11/03/22	ADJ DOME KT FOR LBRCTR-BRIDGER	27.69			2130 218 430236	220	101000
15	217930 11/03/22	FREIGHT-BRIDGER SHOP	18.00			2130 218 430236	312	101000
16	217939 11/03/22	BLACK ROOF SEALANT-BRIDGER SHO	6.99			2110 218 430200	220	101000
17	217949 11/03/22	BLK ROOF SLNT,FLX SL-BRIDGER S	47.96			2110 218 430200	220	101000
18	218051 11/04/22	BR HNGR,HEAT SHRNK-BRIDGER SHO	78.56		222	2130 218 430236	233	101000
19	218084 11/04/22	BT&SPD TRMNL,FNDR WSHR-BRIDGER	145.24			2130 218 430236	233	101000
20	218084 11/04/22	GREASE-BRIDGERS SHOP	64.30			2130 218 430236	231	101000
21	218485 11/09/22	REBUILD STARTER-BRIDGER SHOP	249.99		312	2130 218 430236	362	101000
22	218487 11/09/22	SYDR FITTING-BRIDGER SHOP	12.52		426	2130 218 430236	233	101000
23	218571 11/09/22	CLEVIS GRAB HOOK-BRIDGER SHOP	51.28			2130 218 430236	220	101000
24	218905 11/14/22	ULTRA LED-BRIDGER SHOP	93.83		426	2130 218 430236	233	101000
25	218906 11/14/22	STANADYNE-BRIDGER SHOP	179.70			2130 218 430236	231	101000
26	218963 11/14/22	BRAKE CLEAN-BRIDGER SHOP	58.44			2130 218 430236	231	101000
27	218963 11/14/22	BUTT TERM,PIGTAIL-BRIDGER SHOP	7.28			2130 218 430236	233	101000
28	218965 11/14/22	HYD HOSE, HOSE GUARD-BRIDGER S	109.28		207	2130 218 430236	233	101000
29	219054 11/15/22	BEARINGS, OIL SEALS-BRIDGER SH	1,632.26		435	2130 218 430236	233	101000
30	219054 11/15/22	FREIGHT-BRIDGER SHOP	110.40		435	2130 218 430236	312	101000
31	219082 11/15/22	NIF WASHER-BRIDGER SHOP	4.58		207	2130 218 430236	233	101000



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32	219090 11/15/22	HEADLAMP HALOGEN-BRIDGER SHOP	13.99		207	2130 218 430236	233	101000
33	219121 11/16/22	ECLP,DIMR SWTCH,MKR LMP-BRIDGE	17.72		207	2130 218 430236	233	101000
34	219129 11/16/22	DIMMER SWITCH RET-BRIDGER SHOP	-14.34		207	2130 218 430236	233	101000
35	219156 11/16/22	FUEL & OIL FILTERS-BRIDGER SHO	12.59		207	2130 218 430236	233	101000
36	219156 11/16/22	COOLANT-BRIDGER SHOP	16.10		207	2130 218 430236	231	101000
37	219203 11/16/22	SHOP TOWELS-BRIDGER SHOP	130.77			2130 218 430236	220	101000
38	219203 11/16/22	DEGREASER-BRIDGER SHOP	34.49			2130 218 430236	231	101000
39	219274 11/17/22	TRK RBR SPIDER BUNGEE-BRIDGER	45.89			2130 218 430236	233	101000
40	219282 11/17/22	THERMOSTAT & GASKET-BRIDGER SH	121.46		222	2130 218 430236	233	101000
41	219476 11/21/22	FUEL,OIL,AIR,HYD FILTERS-BRIDG	46.72		423	2130 218 430236	233	101000
42	219539 11/21/22	MSTR DIS,BT CBL,SLG,KEYLS-BRID	70.37		423	2130 218 430236	233	101000
43	219585 11/21/22	COUPLING-BRIDGER SHOP	7.71			2130 218 430236	233	101000
44	219612 11/22/22	HYD ELEMENT-BRIDGER SHOP	45.84		423	2130 218 430236	233	101000
45	219617 11/22/22	OIL&AIR FLTR,BRS FTNG-BRIDGER	99.98		222	2130 218 430236	233	101000
46	219617 11/22/22	COOLANT-BRIDGER SHOP	7.17		222	2130 218 430236	231	101000
47	219667 11/22/22	SNOW PLOW MARKER-BRIDGER SHOP	73.28			2130 218 430236	233	101000
48	219667 11/22/22	FREIGHT - BRIDGER SHOP	9.99			2130 218 430236	312	101000
49	219705 11/22/22	ULTRA LED,T HNG HVY-BRIDGER SH	119.79		442	2130 218 430236	233	101000
50	219706 11/22/22	FUNNELS-BRIDGER SHOP	99.73			2130 218 430236	220	101000
51	219718 11/23/22	PVC SPLIT-WIRE CONDUIT-BRIDGER	37.68		423	2130 218 430236	233	101000
52	217713 11/01/22	TURN LAMP-RL SHOP	20.88		220	2130 218 430236	233	101000
53	217144 10/26/22	RET CAB AIR ELMNT-JOLIET SHOP	-82.47			2110 218 430200	233	101000
54	217164 10/26/22	RET NIF-JOLIET SHOP	-175.59			2110 218 430200	233	101000
55	217893 11/03/22	REBUILD STARTER-JOLIET SHOP	301.27			2130 218 430236	362	101000
56	217898 11/03/22	MAGNETIC HEATER-JOLIET SHOP	84.99			2130 218 430236	233	101000
57	217898 11/03/22	STARTING FLUID-JOLIET SHOP	60.60			2130 218 430236	231	101000
58	217941 11/03/22	FUEL - JOLIET SHOP	24.48			2130 218 430236	231	101000
59	218504 11/09/22	TRICO ICE WNTR 22-JOLIET SHOP	50.88			2130 218 430236	220	101000
60	218504 11/09/22	COLD WEATHER EXT CORD-JOLIET S	389.95			2130 218 430236	220	101000
61	218558 11/09/22	HAND CLEANER-JOLIET SHOP	29.43			2130 218 430236	220	101000
62	219152 11/16/22	BRAKE CLEANER-JOLIET SHOP	58.44			2130 218 430236	231	101000
63	219183 11/16/22	BEAD LUBRICANT-JOLIET SHOP	25.64			2130 218 430236	220	101000
64	219186 11/16/22	RADIO - JOLIET SHOP	39.99			2130 218 430236	220	101000
65	219719 11/23/22	PRM GRD,WIND WASH-JOLIET SHOP	47.40			2130 218 430236	231	101000
66	219719 11/23/22	GLASS CLEANER-JOLIET SHOP	132.24			2130 218 430236	220	101000
89606	83176S 2851	CARBON EQUIPMENT REPAIR INC	2,893.63					
1	20863 11/18/22	CLTCH DIAG&REP LBR-RL SHO	1,620.00		210	2110 218 430200	362	101000
2	20863 11/18/22	CLTCH DIAG&REP PARTS-RL SHO	856.63		210	2110 218 430200	232	101000
3	20863 11/18/22	MILEAGE SERVICE TRUCK-RL SHOP	108.00		210	2110 218 430200	362	101000
4	20876 11/28/22	BENT WHEEL R&R-BRIDGER SHOP	309.00		312	2110 218 430200	362	101000

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89607	83177S	7419 IBS, INC	280.47					
1	801168-1 11/30/22	GLOVES & ANTI-FOG-RL SHOP	287.66			2110 218 430200	220	101000
2	801168-1 11/30/22	DISCOUNT-RL SHOP	-28.77			2110 218 430200	220	101000
3	801168-1 11/30/22	FREIGHT-RL SHOP	21.58			2110 218 430200	312	101000
89608	83016S	6048 BANK OF RED LODGE	1174,610.45					
1	11/30/22	CEDARWOOD VILLA-ARPA	587,302.72			2995 310 411241	920	101000
2	11/30/22	CEDARWOOD VILLA-LATCF	587,302.73			2996 312 411242	910	101000
3	11/30/22	CASHIER'S CHECK FEE-COM	5.00			1000 213 411200	330	101000
89609	83178S	7449 AARON'S BACK COMPANY	675.68					
1	0001113 11/30/22	MOVING COMPANY-CO BLDG	675.68			1000 213 411200	390	101000
89610	83179S	5312 ANGELA NEWELL	7.99					
1	11/30/22	64 GB HARD DRIVE FOIA-ELECTION	7.99			1000 202 410640	210	101000
89611	83180S	6418 J-WASH	80.00					
1	35418309 10/17/22	CARWASH-SHERIFF	8.00		0647	2300 209 420100	361	101000
2	50657251 10/21/22	CARWASH-SHERIFF	10.00		6965	2300 209 420100	361	101000
3	50657251 10/31/22	CARWASH-SHERIFF	8.00		6965	2300 209 420100	361	101000
4	57982063 10/01/22	CARWASH-SHERIFF	10.00		5814	2300 209 420100	361	101000
5	26979144 10/14/22	CARWASH-SHERIFF	10.00		0647	2300 209 420100	361	101000
6	93559922 10/05/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
7	93559922 10/10/22	CARWASH-SHERIFF	12.00		5118	2300 209 420100	361	101000
8	38757080 10/16/22	CARWASH-SHERIFF	10.00		1750	2300 209 420100	361	101000
89612	83181S	7239 KATE ASBURY	33.75					
1	10/26/22	RT JOLIET SO TESTING-HR	33.75			1000 201 410800	370	101000
89613	83182S	6080 JOLIET FOODS	34.20					
1	0106 11/09/22	POP,PRTZL,CAESAR-EXTENSION	34.20			2290 249 450410	210	101000
89614	83183S	1321 M & M SALES & SERVICES	166.75					
1	10856 11/04/22	LABOR - SHERIFF	15.00		6693	2300 209 420100	361	101000
2	10856 11/04/22	OIL FILTER - SHERIFF	11.00		6693	2300 209 420100	232	101000
3	10856 11/04/22	OIL - SHERIFF	47.25		6693	2300 209 420100	231	101000
4	10852 11/04/22	LABOR - SHERIFF	15.00			2300 209 420100	361	101000
5	10852 11/04/22	OIL FILTER - SHERIFF	10.50			2300 209 420100	232	101000
6	10852 11/04/22	OIL - SHERIFF	68.00			2300 209 420100	231	101000

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89615	83184S 2264	MARCELLA MANUEL	250.00					
1	1025 11/29/22	MARKET ANALYSIS-CEDERWOOD	250.00			1000 213 411200	357	101000
89616	83185S 292	MACO	18,395.06					
2	PL-5 11/15/22	CO ASMNT PUB LND RES CNTR-COM	18,395.06			1000 201 410100	330	101000
89617	83186S 6478	MIDWEST LABORATORIES INC	180.00					
1	1110360 11/02/22	HAY,GARDEN,LAWN SAMPLES-EXT	180.00*			2290 249 450450	250	101000
89618	83187S 4677	MSU EXTENSION DISTRIBUTION	113.00					
1	27499 11/02/22	4H CMP SUP,ORIENTATION MAT-EXT	113.00			2290 249 450450	330	101000
89619	83188S 5117	PAMELA SCHWEND	51.50					
2	10/27/22	MEALS 10/25-27/2022-WEED	51.50			2190 246 431100	370	101000
89620	83189S 7450	PIEDMONT RESEARCH STRATEGIES	2,450.00					
1	CARBON2201 12/01/22	COMMUNITY NEEDS ASS-CHA VI	2,450.00			2992 214 440100	390	101000
89621	83190S 6784	BEARTOOTH ANIMAL HOSPITAL	55.86					
1	2935 10/11/22	STRAY DOG CHECK&MEDS-SHERIFF	55.86			2300 209 420100	351	101000
89622	83191S 4007	FM 99 -- THE MOUNTAIN	331.00					
1	22110124 11/30/22	JOLIET PLAYOFFS-DUI TASKFORC	331.00			2950 209 420100	330	101000
89623	83192S 828	KELLY CARRINGTON	325.43					
1	12/02/22	FLATHEAD PRSNR TRNSPRT MEAL-SH	23.00			2300 209 420100	370	101000
2	12/03/22	FLATHEAD PRSNR TRNSPRT MEAL-SH	30.50			2300 209 420100	370	101000
3	10/18/22	WASHER FLUID 10-9-SHERIFF	27.96			2300 209 420100	231	101000
4	10/18/22	SEALS,CONDENSER 10-9-SHERIFF	243.97			2300 209 420100	232	101000
89624	83193S 4048	QUILL CORPORATION	227.77					
1	28730157 11/01/22	PENS,FOLDR,TRAY,PAPER-ENV HL	62.96*			1000 215 440160	210	101000
2	28730157 11/01/22	SORTKWIK,CALC RIBBON-TREAS	37.49			1000 203 410540	210	101000
3	28732265 11/01/22	FOLDER-ENV HEALTH	47.84*			1000 215 440160	210	101000
4	28735233 11/02/22	SUREGRIP MAGN GLASS-TREASURE	13.36			1000 203 410540	210	101000
5	28758757 11/02/22	5 FT CORD PROTECTOR-SANITARI	17.09*			1000 215 440160	210	101000
6	28996364 11/15/22	FIXED TILL-TREASURER	37.34			1000 203 410540	210	101000
7	29059458 11/17/22	ENGRAVED SIGN-TREASURER	11.69			1000 203 410540	210	101000

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89625	83194S	4873 RDO EQUIPMENT CO.	477,797.90					
1	P0244812 10/31/22	FLTR KT,WET CHARGD BTRY-BRDG	857.64		426	2130 218 430236	233	101000
2	P0257512 11/02/22	O-RING - BRIDGER SHOP	120.08			2130 218 430236	233	101000
3	P0264712 11/02/22	COUPLER-BRIDGER SHOP	91.84		426	2130 218 430236	233	101000
4	P0319612 11/14/22	FNDR,PLT,LKNT,SCRW,WSHR-BRDG	1,744.52		442	2110 218 430200	941	101000
5	P0371112 11/23/22	KIT,HND PRM,FUEL FLTR KT-RL	153.72		438	2130 218 430236	233	101000
6	P0373212 11/23/22	SLOPE METER,PAINT-BRIDGER SH	303.88		442	2110 218 430200	941	101000
7	P0373212 11/23/22	FREIGHT-BRIDGER SHOP	26.22		442	2110 218 430200	941	101000
8	E0378212 11/30/22	872G MOTOR GRADER-BRIDGER SH	422,000.00		442	2110 218 430200	941	101000
9	E0378212 11/30/22	POSTLESS SNOW WING-BRIDGER S	27,000.00		442	2110 218 430200	941	101000
10	E0378212 11/30/22	HENKE PLOW-BRIDGER SHOP	25,500.00		442	2110 218 430200	941	101000
89626	83195S	172 RED LODGE ACE HARDWARE	604.63					
1	472665 10/27/22	LOCK ENTRY - ADMIN CO BLDG	31.99			1000 213 411200	220	101000
2	472668 10/27/22	RET LOCK ENTRY - ADMIN CO BLDG	-31.99			1000 213 411200	220	101000
3	472765 10/31/22	GUTTER, HANGER-CH CO BLDG	39.94			1000 213 411200	220	101000
4	472810 11/02/22	CLTH, WAX, STAIN-CH CO BLDG	27.57			1000 213 411200	220	101000
5	472850 11/03/22	TAPE,AC WS,INSULATION-PSB CO B	55.94			1000 213 411200	220	101000
6	472850 11/03/22	WINDOW SEAL-ADMIN CO BLDG	6.59			1000 213 411200	220	101000
7	472850 11/03/22	PUSH BROOM-CH CO BLDG	29.98			1000 213 411200	220	101000
8	472854 11/03/22	ICE MELT-ALL CO BLDG	77.97			1000 213 411200	220	101000
9	472854 11/03/22	SNOW PUSHER-ADMIN CO BLDG	18.99			1000 213 411200	220	101000
10	472863 11/03/22	CRANK WINDOW-ADMIN CO BLDG	5.99			1000 213 411200	220	101000
11	472866 11/03/22	PAINTBRUSH-RL SHOP	1.98			2110 218 430200	220	101000
12	472964 11/07/22	POLY SCOOP-ADMIN CO BLDG	4.99			1000 213 411200	220	101000
13	472964 11/07/22	ANGLE,HILLMAN - FAIR	18.97*			2160 251 460200	220	101000
14	472966 11/07/22	STABIL, DIESEL FUEL SUP-FAIR	22.98			2160 251 460200	231	101000
15	472966 11/07/22	DIESEL FUEL SUP-CO BLDG	9.99			1000 213 411200	231	101000
16	473000 11/09/22	DTLR,SANITIZR,CRPT CLNR-RL SHO	22.57			2110 218 430200	220	101000
17	473000 11/09/22	SAW HOLE - RL SHOP	16.99			2110 218 430200	241	101000
18	473116 11/14/22	GREAT STUFF BIG GAP-RL SHOP	7.86			2110 218 430200	220	101000
19	473146 11/15/22	TAPE MEASURE- RL SHOP	53.12			2110 218 430200	241	101000
20	473152 11/15/22	ICE MELT - FAIR	25.99*			2160 251 460200	220	101000
21	473153 11/15/22	ICE MELT - PSB CO BLDG	25.99			1000 213 411200	220	101000
22	473173 11/16/22	STAPLE - SHERIFF	9.98			2300 209 420100	220	101000
23	473286 11/21/22	DIPIT,FEBREZE,LYSOL-CO BLDG	14.57			1000 213 411200	224	101000
24	473310 11/21/22	VAC BG,ANT BT,MS TRP,LIMAWY-CH	31.75			1000 213 411200	224	101000
25	473352 11/23/22	PLIERS, TAPE MEASURE-ADMIN CO	20.98*			1000 213 411200	241	101000
26	473352 11/23/22	ELECTRICAL TAPE-ADMIN CO BLDG	11.78			1000 213 411200	220	101000
27	473356 11/23/22	AA BATTERY - CO BLDG	14.99			1000 213 411200	220	101000
28	473375 11/23/22	HLMN,ICE SCRAPER,COVER-ADMIN C	26.18			1000 213 411200	220	101000

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89627	83196S	7301 RED LODGE AUTO REPAIR & TIRES	1,291.25					
1	866 12/01/22	LABOR-SHERIFF	250.00		7665	2300 209 420100	361	101000
2	866 12/01/22	OIL -SHERIFF	74.00		7665	2300 209 420100	231	101000
3	866 12/01/22	OIL FLTR, BRK PADS&RTR-SHERIFF	771.79		7665	2300 209 420100	232	101000
4	859 11/03/22	OIL LABOR-SHERIFF	30.00		7665	2300 209 420100	361	101000
5	859 11/03/22	COOLANT LABOR-SHERIFF	75.00		7665	2300 209 420100	361	101000
6	859 11/03/22	OIL - SHERIFF	74.00		7665	2300 209 420100	231	101000
7	859 11/03/22	OIL FLTR,FITTING- SHERIFF	16.46		7665	2300 209 420100	232	101000
89628	83197S	2779 GENERAL DISTRIBUTING CO.	4,560.16					
1	0001186521 11/29/22	MILLERMATIC 255W/RUN GR-RL	4,349.00		684	2110 218 430200	220	101000
2	0001186521 11/29/22	TIPS,NZL,ACCULCK,DFUSR-RL	211.16		684	2110 218 430200	220	101000
89629	83198S	6842 DUVAL FORD	110,757.00					
	'22 FORD VIN 1FM5K8AB0NGC06993							
	'22 FORD VIN 1FM5K8AB5NGC06889							
	'22 FORD VIN 1FM5K8AB3NGC06924							
1	O 12/05/22 '22 FORD EXPLORER POLICE GOV-S		36,919.00		6993	2300 209 420100	944	101000
2	NGC06889 12/05/22 '22 FORD EXPLORER POLICE GOV		36,919.00		6889	2300 209 420100	944	101000
3	NGC06924 12/05/22 '22 FORD EXPLORER POLICE GOV		36,919.00		6924	2300 209 420100	944	101000
89630	83199S	758 MONTANA WOOL GROWERS ASSOC.	502.50					
1	12/01/22	PREDATOR CONT JULY-DEC'22	502.50			2150 260 440730	390	101000
89631	83200S	6584 REGISTRATIONMAX, LLC	500.00					
1	INVRM728 11/17/22	FAIR ENTRY STARTER PLAN-FAIR	500.00*			2160 251 460200	220	101000
89632	83201S	3661 ROCK CREEK HOME & GARDEN (MAIN	210.98					
1	8466652 11/18/22	MILWAUKEE HAMMER DRILL-RL SHO	164.99			2110 218 430200	241	101000
2	8498459 11/28/22	FINISHING TROWEL-RL SHOP	45.99			2110 218 430200	241	101000
89633	83202S	7368 ROBERT PECCIA & ASSOCIATES, INC	42,311.56					
1	21005_2 11/09/22	AIRPORT MASTER PLAN STUDY-RL	42,311.56			2170 220 430301	357	101000
89634	83203S	1134 CARBON COUNTY ARTS GUILD	7,288.25					
1	11/30/22	1ST HALF MILL LEVY	7,288.25			2360 206 460450	390	101000
89635	83204S	1409 CARBON COUNTY HISTORICAL SOC	7,288.25					
1	11/30/21	1ST HALF MILL LEVY	7,288.25			2360 206 460450	390	101000

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89636	83205S	49 RED LODGE CARNEGIE LIBRAR	75,548.32					
1	11/30/21	1ST HALF MILL LEVY	75,548.32			2220 248 460190	390	101000
89637	83206S	2260 JOLIET COMMUNITY LIBRARY	46,760.09					
1	11/30/21	1ST HALF LIBRARY MILL	46,760.09			2220 248 460190	390	101000
89638	83207S	2308 BRIDGER PUBLIC LIBRARY	44,097.59					
1	11/30/21	1ST HALF MILL LEVY	44,097.59			2220 248 460190	390	101000
89639	83208S	7415 SANOFI PASTEUR INC	4,175.72					
1	919611967	10/18/22 VARIVAX - PUB HLTH	4,175.72*			2275 214 440100	222	101000
89640	83209S	557 SELBY'S	1,464.49					
1	9004559-00	11/03/22 INK FOR CANON PRINTER-REC	1,448.70			2393 202 410900	210	101000
2	9004559-00	11/03/22 FREIGHT -REC PRES	15.79			2393 202 410900	312	101000
89641	83210S	1980 SHERI HATTEN	36.55					
1	056267	10/27/22 CLN TL,SWIFFER,UP&UP-EXT	15.56			2290 249 450410	210	101000
2	062916449	10/23/22 DESK DRAWER ORGANIZER-EXT	12.00			2290 249 450410	210	101000
3	61396/4	11/14/22 REPLACEMENT BULB-EXT	8.99			2290 249 450410	210	101000
89642	83211S	6724 SHI INTERNATIONAL CORP	1,727.83					
5	B16013499	10/21/22 OFFICE PRO PLUS 2021-SANITA	410.00*			1000 215 440160	210	101000
6	B16189371	11/30/22 2-OFFICE PRO PLUS 2021-ARPA	820.00			2991 214 440170	220	101000
7	B16097914	11/09/22 ACROBAT PRO 2020-ARPA	497.83			2991 214 440170	220	101000
89643	83212S	6069 STANARD & ASSOCIATES INC	402.00					
1	52232	10/31/22 DEPUTY TEST-SHERIFF	380.00			2300 209 420100	210	101000
2	52232	10/31/22 FREIGHT - SHERIFF	22.00			2300 209 420100	312	101000
89644	83213S	65 STATE LINE CONTRACTORS	7,983.38					
1	6732	11/29/22 REP BULBS S PAPI UNIT-BRIDGER	237.47			2170 220 430302	230	101000
2	6731	11/29/22 R&R BECON ASSY,TEST,ADJ-BRIDGE	7,745.91			2170 220 430302	369	101000
89645	83214S	5641 SUBWAY OF RED LODGE	130.27					
1	1250	10/27/22 CRISIS COALITION,PLTR,CHP-CTMG	107.98			2988 216 440400	370	101000
2	1251	10/26/22 PRISONER MEALS-SHERIFF	16.00			2300 209 420230	370	101000
3	1274	11/22/22 PRISONER MEALS-SHERIFF	6.29			2300 209 420230	370	101000

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Claim Line #	Check Invoice #/Inv Date	Vendor #/Name/Description	Document \$/Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89646	83215S 7451	TACOMA SCREW PRODUCTS INC	338.55					
1	270063982- 11/14/22	SCREWS, WASHERS, TAP-JOLIE	206.62			2110 218 430200	220	101000
2	270065603- 12/01/22	STRUT,NUT,PLG,PIN,SCKT-BRI	131.93			2110 218 430200	220	101000
89647	83216S 5787	TIMECLOCK PLUS, LLC	28.05					
1	00228207 11/11/22	EMPLOYEE LICENSE OVARAGES-CO	28.05			1000 213 411200	332	101000
89648	83217S 5054	TOM KOHLEY	253.66					
1	08/26/22	WHITE SULPHER MEALS8/19-26/22	212.00			1000 245 411851	370	101000
2	09/30/22	LAS,MFN,BAGUE-LEPC	41.66			2387 252 420760	370	101000
89649	83218S 33	TOWN & COUNTRY SUPPLY ASSN	24,689.59					
1	431692 11/14/22	FUEL WEED	1,913.03			2190 246 431100	231	101000
2	431881 10/28/22	FUEL UNLEADED JOLIET	1,003.03			2130 218 430236	231	101000
3	431885 10/28/22	FUEL LUTHER-EED LODGE	2,355.85			2130 218 430236	231	101000
4	431892 11/01/22	FUEL JOLIET	2,400.75			2130 218 430236	231	101000
5	431894 11/01/22	FUEL RED LODGE	2,640.83			2130 218 430236	231	101000
6	432604 11/08/22	FUEL BRIDGER	2,316.30			2130 218 430236	231	101000
7	432610 11/09/22	FUEL JOLIET	2,368.75			2130 218 430236	231	101000
8	431690 11/14/22	FUEL RED LODGE	1,845.20			2130 218 430236	231	101000
9	431693 11/14/22	FUEL JOLIET	1,383.90			2130 218 430236	231	101000
10	432649 11/16/22	FUEL BRIDGER	2,059.24			2130 218 430236	231	101000
11	432795 11/16/22	FUEL JOLIET	468.01			2130 218 430236	231	101000
12	432821 11/28/22	FUEL JOLIET	2,946.09			2130 218 430236	231	101000
13	432823 11/28/22	FUEL RED LODGE	845.95			2130 218 430236	231	101000
14	432823 11/28/22	FUEL UNLEADED RED LODGE	142.66			2130 218 430236	231	101000
89650	83219S 7452	TOTAL ACCESS GROUP	895.63					
1	TSO054391 11/22/22	CNDM DISPENSERS SMALL-STD/H	714.00*			2977 214 440150	222	101000
2	TSO054391 11/22/22	SHIP INSURANCE-STD/HIV	150.00*			2977 214 440150	222	101000
3	TSO054391 11/22/22	FREIGHT-STD/HIV	31.63*			2977 214 440150	312	101000
89651	83220S 105	TRACTOR & EQUIPMENT CO.	3,450.35					
1	BLCS794649 11/01/22	COUPLER AS-Q-RL SHOP	112.40			2110 218 430200	233	101000
2	13362304 11/07/22	RENTAL SKIDSTEER-FLOOD	288.00*			2260 252 420760	533 80	101000
3	13362304 11/07/22	RENTAL SKIDSTEER-FLOOD	288.00*			2260 252 420760	533 81	101000
4	13362304 11/07/22	RENTAL SKIDSTEER-FLOOD	288.00*			2260 252 420760	533 84	101000
5	13362304 11/07/22	RENTAL SKIDSTEER-FLOOD	288.00*			2260 252 420760	533 98	101000
6	13362304 11/07/22	RENTAL SKIDSTEER-FLOOD	288.00*			2260 252 420760	533 99	101000
7	13362304 11/07/22	8 GAL DIESEL - FLOOD	16.00*			2260 252 420760	231 80	101000
8	13362304 11/07/22	8 GAL DIESEL - FLOOD	16.00*			2260 252 420760	231 81	101000
9	13362304 11/07/22	8 GAL DIESEL - FLOOD	16.00*			2260 252 420760	231 84	101000
10	13362304 11/07/22	8 GAL DIESEL - FLOOD	16.00*			2260 252 420760	231 98	101000
11	13362304 11/07/22	8 GAL DIESEL - FLOOD	16.00*			2260 252 420760	231 99	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12	13362304 11/07/22	ELEC OUTLET, ENVIR-FLOOD	72.84*			2260 252 420760	233 80	101000
13	13362304 11/07/22	ELEC OUTLET, ENVIR-FLOOD	72.84*			2260 252 420760	233 81	101000
14	13362304 11/07/22	ELEC OUTLET, ENVIR-FLOOD	72.84*			2260 252 420760	233 84	101000
15	13362304 11/07/22	ELEC OUTLET, ENVIR-FLOOD	72.84*			2260 252 420760	233 98	101000
16	13362304 11/07/22	ELEC OUTLET, ENVIR-FLOOD	72.84*			2260 252 420760	233 99	101000
17	BLCS796314 11/22/22	HOSE - JOLIET SHOP	100.92		408	2110 218 430200	233	101000
18	BLCS796314 11/22/22	FREIGHT-JOLIET SHOP	17.00		408	2110 218 430200	312	101000
19	BLCS796729 11/30/22	ELEMENT-PRIM-JOLIET SHOP	258.34		432	2110 218 430200	233	101000
20	BLCS796730 11/30/22	HOS,CPLNG,SL,ORNG-JOLIET S	50.73		432	2110 218 430200	233	101000
21	BLCS796730 11/30/22	HOSE LABOR-JOLIET SHOP	30.00		432	2110 218 430200	362	101000
22	BLCS796174 11/21/22	KIT-O-RING-BRIDGER SHOP	996.76			2110 218 430200	233	101000
89652	83221S 6850	TRU PIPE INC	1,500.00					
1	1867 10/25/22	VAC TRUCK JET SEWER-EDGAR SEWE	1,500.00			2506 281 510100	369	101000
89653	83222S 525	TRUENORTH STEEL	1,146.00					
1	BI028733 10/31/22	CSP HELICAL GALV 12" 30'JOLI	1,146.00			2130 218 430236	420	101000
89654	83223S 1899	TW ENTERPRISES, INC	647.65					
1	61092 11/20/22	HTR BLK,GFI,MISC SUP,HAZ MAT-F	351.82*			2850 209 420750	233	101000
2	61092 11/20/22	ANTIFREEZE - FAIRGROUNDS	10.83			2850 209 420750	231	101000
3	61092 11/20/22	GEN REPAIR - FAIRGROUNDS	145.00			2850 209 420750	369	101000
4	61092 11/20/22	MILEAGE CHARGE - FAIRGROUNDS	140.00*			2850 209 420750	370	101000
89655	83224S 5322	TYLER TECHNOLOGIES, INC.	7,827.92					
1	025-401967 12/01/22	INDEXING SUPPORT-C&R	444.69			1000 202 410900	355	101000
2	025-401967 12/01/21	1/1-12/31/23 MODULE SUPORT	6,311.15			1000 202 410900	355	101000
3	025-401967 12/01/21	DOC PRO IDOC5 SUPPORT-C&R	1,072.08			1000 202 410900	355	101000
89656	83225S 7147	BILLING DOCUMENT SPECIALISTS	1.37					
1	85233 10/31/22	TAX POSTAGE-TREASURER	0.61			1000 203 410540	311	101000
2	85233 10/31/22	DESIGN & WEB POSTING-TREASURER	0.76			1000 203 410540	390	101000
89657	83226S 5434	US BANK	6,271.63					
1	FRAUD FRAUD CHARGES		136.94			1000 210 411100	210	101000
2	2709008 10/27/22	SPEAKERS - ATTORNEY	79.98			1000 210 411100	210	101000
3	2709008 10/27/22	GIFT CARD USED - ATTORNEY	-68.97			1000 210 411100	210	101000
4	4636218 11/18/22	ASURION - ATTORNEY	44.99			1000 210 411100	210	101000
5	5737026 11/18/22	PAPER SHREDDER-ATTORNEY	203.00			1000 210 411100	210	101000
6	11/02/22	POSTAGE - GIS	35.85			1000 245 411851	311	101000
7	04446 11/03/22	MAGIP - GIS	30.00			1000 245 411851	330	101000
8	513004 11/03/22	USACE/DES LUNCH-COMMISSIONERS	83.40			1000 201 410100	370	101000
9	4650658 10/25/22	MEDIUM GLOVES-SHERIFF	179.30			2300 209 420100	222	101000
10	8270651 10/25/22	MEDIUM GLOVES-SHERIFF	20.00			2300 209 420100	222	101000
11	4501839 10/25/22	MEDIUM GLOVES-CORONER	210.90			2300 212 420800	220	101000



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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
12	9297861 10/25/22	BINDER, CHARGER-SHERIFF	28.97			2300 209 420100	210	101000
13	221026-01- 10/26/22	MPAT MEETING FOOD-SHERIFF	56.41			2300 209 420100	370	101000
14	7861053 10/27/22	COFFEE - SHERIFF	31.96			2300 209 420100	210	101000
15	7861053 10/27/22	FREIGHT - SHERIFF	5.99			2300 209 420100	312	101000
16	9041022 10/29/22	CHARGERS - SHERIFF	113.33			2300 209 420100	210	101000
17	5510603 10/29/22	CHARGERS - SHERIFF	15.98			2300 209 420100	210	101000
18	5510603 10/29/22	FREIGHT - SHERIFF	5.99			2300 209 420100	312	101000
19	089369 11/03/22	ANTENNA,VHF,&MOUNT-SHERIFF	312.86			2300 209 420100	944	101000
20	089369 11/03/22	FREIGHT SHERIFF	20.22			2300 209 420100	944	101000
21	8276226 11/03/22	HAND TOOL KIT SET-SHERIFF	60.74			2300 209 420100	241	101000
22	FS7464 11/03/22	TAMPER EVIDENCE TAPE-SHERIFF	78.75			2300 209 420100	220	101000
23	FS7464 11/03/22	FREIGHT SHERIFF	9.99			2300 209 420100	312	101000
24	9892212 11/03/22	SD CARDS - SHERIFF	239.90			2300 209 420100	220	101000
25	9892212 11/03/22	FREIGHT SHERIFF	9.00			2300 209 420100	312	101000
26	1034649 11/03/22	UTILITY KNIFE - SHERIFF	11.99			2300 209 420100	241	101000
27	101999 11/07/22	RADIO CASE - SHERIFF	49.95			2300 209 420100	220	101000
28	101999 11/07/22	FREIGHT SHERIFF	5.00			2300 209 420100	312	101000
29	11/10/22	STAMPS.COM POSTAGE-SHERIFF	17.99			2300 209 420100	311	101000
30	0230046 11/11/22	INTOXIMETERS-PBT STRAW-SHERIFF	250.00			2300 209 420100	220	101000
31	0230046 11/11/22	FREIGHT SHERIFF	65.00			2300 209 420100	312	101000
32	11/14/22	NOTARY COURSE MICHELLE-SHERIFF	25.00			2300 209 420100	380	101000
33	901098 11/14/22	NOTARY RENEWAL MICHELLE-SHERIFF	25.00			2300 209 420100	380	101000
34	11/15/22	STAMPS.COM POSTAGE-SHERIFF	50.00			2300 209 420100	311	101000
35	223181199 11/15/22	MT NOTARY STAMP-SHERIFF	23.95			2300 209 420100	220	101000
36	223181199 11/15/22	FREIGHT SHERIFF	7.95			2300 209 420100	312	101000
37	2260253 11/14/22	REMOTE CLICKER - SHERIFF	32.99			2300 209 420100	210	101000
38	1000953886 10/25/22	PAPER - MOTOR VEHICLE	93.96			1000 203 410541	210 66	101000
39	341348553 10/30/22	GOTO MEETING-CO BLDG	25.94			1000 213 411200	332	101000
40	K4CKD8T7MS 11/30/22	DROPBOX PRO11/30/22-12/30/	19.99			1000 213 411200	332	101000
41	1877973919 10/28/22	POSTAGE - HR	120.00*			1000 201 410800	311	101000
42	1877973919 10/28/22	FREIGHT - HR	2.10			1000 201 410800	312	101000
43	895425 11/01/22	NOTARY CRYSTAL-C/R	25.00			1000 202 410900	330	101000
44	E0400KRLMH 11/05/22	MICROSOFT - CO BLDG	74.80			1000 213 411200	332	101000
45	E0400KRWR 11/05/22	MICROSOFT - CO BLDG	320.00			1000 213 411200	332	101000
46	79349 11/04/22	ELECTION MEAL - ELECTION	61.78			1000 202 410640	370	101000
47	3877057 11/01/22	GEL PENS - COMMISSIONERS	7.70			1000 201 410100	210	101000
48	9075412 11/01/22	CLICKER, PENS-COMMISSIONERS	32.77			1000 201 410100	210	101000
49	18119B 11/09/22	SUPERNOVA MAG-C/R	9.00*			1000 202 410900	332	101000
50	815280 10/27/22	MISC CONF LODGING-WEED	235.12			2190 246 431100	370	101000
51	212042 11/02/22	PHONE - WEED	54.99			2190 246 431100	210	101000
52	2312593528 11/18/22	ADOBE - WEED	20.99			2190 246 431100	332	101000
53	94109 11/09/22	RURAL BROADBAND-WEED	59.95			2190 246 431100	345	101000
54	95950 12/10/22	RURAL BROADBAND-WEED	59.95			2190 246 431100	345	101000
55	837802098 10/27/22	ERIN CROSS LODGING-PHEP	112.32*			2979 214 440140	370	101000
56	10/27/22	JASON MAHONEY LODGING-PHEP	112.32*			2979 214 440140	370	101000

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57	837802036 10/27/22	CYRINA ALLEN-DIDN'T GO-PHEP	112.32*			2979 214 440140	370	101000
58	379958 10/26/22	PIPELINE TRAIN ERIN LODGING-PH	130.52*			2979 214 440140	370	101000
59	379909 10/26/22	PIPELINE TRAIN JASON LODGING-P	130.52*			2979 214 440140	370	101000
60	1840221 12/07/22	NASN - ARPA	124.50*			2991 214 440170	332	101000
61	1236259 11/15/22	ASTROBRITES PAPER-LIFTT	101.16*			2275 214 440100	222 101	101000
62	5357057 11/15/22	SANI-CLOTH WIPES-LIFTT	165.80*			2275 214 440100	222 101	101000
63	869086 11/18/22	CHILDRENS BENADRYL-LIFTT	20.98*			2275 214 440100	222 101	101000
64	1591412 11/15/22	STICKERS,GLOVES,PAPER-LIFTT	256.22*			2275 214 440100	222 101	101000
65	8818636 11/15/22	STICKERS-LIFTT	42.78*			2275 214 440100	222 101	101000
66	6438627 11/18/22	SIGNATURE PAD-PUB HLTH	295.48*			2275 214 440100	222	101000
67	4829827 10/26/22	COURT CALENDARS-DIST COURT	74.65			2180 208 410331	210	101000
68	2723451 11/17/22	WALL CALENDARS-DIST COURT	17.99			2180 208 410331	210	101000
69	4990444839 10/27/22	PREPAREDNESS22-DES	20.00*			1000 252 420760	330	101000
70	07930 11/02/22	GOOGLE DRIVE STORAGE-DES	1.99			1000 252 420760	332	101000
71	3329834 11/12/22	NOWRA BUNDLE 1-SANITARIAN	250.00			1000 215 440160	330	101000
72	11/13/22	NOWRA MEMBERSHIP-SANITARIAN	95.00			1000 215 440160	330	101000
73	3342821 11/18/22	NOWRA INSTALLER TRAIN-SANITAR	200.00			1000 215 440160	330	101000
74		INTEREST&CHARGES-CO BUILDING	272.74			1000 213 411200	330	101000
89659	83227S 7372	WADSWORTH BROTHERS	43,250.24					
1	2022-07-4 09/01/22	TEMP BRIDGE E SIDE RD-FLOOD	5,406.28			2260 252 420760	932 77	101000
2	2022-07-5 10/01/22	TEMP BRIDGE E SIDE RD-FLOOD	5,406.28			2260 252 420760	932 77	101000
3	2022-07-6 11/01/22	TEMP BRIDGE E SIDE RD-FLOOD	5,406.28			2260 252 420760	932 77	101000
4	2022-07-7 12/01/22	TEMP BRIDGE E SIDE RD-FLOOD	5,406.28			2260 252 420760	932 77	101000
5	2022-07-4 09/01/22	TEMP BRIDGE MEETESEE RD-FLO	5,406.28			2260 252 420760	932 77	101000
6	2022-07-5 10/01/22	TEMP BRIDGE MEETESEE RD-FLO	5,406.28			2260 252 420760	932 77	101000
7	2022-07-6 11/01/22	TEMP BRIDGE MEETESEE RD-FLO	5,406.28			2260 252 420760	932 77	101000
8	2022-07-7 12/01/22	TEMP BRIDGE MEETESEE RD-FLO	5,406.28			2260 252 420760	932 77	101000
89660	83228S 3739	WESTERN AG REPORTER	1,164.00					
1	18035 09/30/22	THANK YOU AD-FAIR	540.00			2160 251 460200	330	101000
2	17849 07/14/22	LIVESTOCK SALE AD-FAIR	312.00			2160 251 460200	330	101000
3	17849 07/21/22	LIVESTOCK SALE AD-FAIR	312.00			2160 251 460200	330	101000
89661	83229S 2856	WOMACK MACHINE SUPPLY CO.	655.71					
1	4572268 11/14/22	VLV&THRD CLN,NW ADTPTR-JOLIET	271.52			2110 218 430200	362	101000
2	4574317 11/23/22	SPREADER VALVE-JOLIET SHOP	370.69			2110 218 430200	233	101000
3	4574317 11/23/22	FREIGHT - JOLIET SHOP	13.50			2110 218 430200	312	101000
89662	83230S 606	YELLOWSTONE COUNTY IMPLEMENT	184.27					
1	11944720 11/14/22	BRACKETS-BRIDGER SHOP	181.89		312	2110 218 430200	233	101000
2	11944718 11/14/22	SNAP RING-BRIDGER SHOP	2.38		312	2110 218 430200	233	101000

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Claim Line #	Check Invoice #/Inv Date/Description	Vendor #/Name/	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
89663	83231S	233 REPUBLIC SERVICES #892	215.97					
1	0028745 07/31/22 FAIRGROUNDS - FLOOD		215.97*			2260 252 420760	395	101000
89664	83232S	6509 PURCHASE POWER	1.00					
2	1026-8253 10/20/22 METER POSTAGE OVERAGE FEE-A		1.00			1000 210 411100	311	101000
89665	83233S	5904 FIRST THREAT INSTALLATIONS, LLC	886.98					
1	22-056 12/04/22 EOC RADIO ANTENNA-EMPG		851.98			1000 252 420605	220	101000
2	22-056 12/04/22 FREIGHT-EMPG		35.00*			1000 252 420605	312	101000
89666	83234S	7453 RATCO LLC	9,613.53					
1	12722 12/08/22 BOSS SNOWPLOW W/DEFL-BRIDGER S		9,450.00			2110 218 430200	941	101000
2	12722 12/08/22 WEAR SHOES-BRIDGER SHOP		163.53			2110 218 430200	941	101000
		# of Claims	220	Total:				2426,551.33

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$93,367.52
2110 ROAD FUND	
101000 CASH	\$506,754.76
2130 BRIDGE FUND	
101000 CASH	\$33,355.23
2150 PREDATORY ANIMAL FUND	
101000 CASH	\$502.50
2160 FAIR FUND	
101000 CASH	\$2,549.48
2170 AIRPORT FUND	
101000 CASH	\$51,201.94
2180 DISTRICT COURT	
101000 CASH	\$1,233.93
2190 NOXIOUS WEED FUND	
101000 CASH	\$3,916.72
2220 LIBRARY FUND	
101000 CASH	\$166,406.00
2260 EMERGENCY DISASTER FUND	
101000 CASH	\$180,326.92
2275 PUBLIC HEALTH	
101000 CASH	\$6,346.28
2290 COUNTY EXTENSION FUND	
101000 CASH	\$903.06
2300 PUBLIC SAFETY FUND	
101000 CASH	\$160,379.44
2360 MUSEUM FUND	
101000 CASH	\$14,576.50
2387 LEPC	
101000 CASH	\$41.66
2393 RECORDS PRESERVATION	
101000 CASH	\$1,591.09
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$186.98
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$273.80
2506 EDGAR SEWER #6 M&O	
101000 CASH	\$1,500.00
2850 911 EMERGENCY	
101000 CASH	\$1,482.48
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$225.53
2935 HISTORIC PRESERVATION FUND	
101000 CASH	\$10,000.00
2950 DUI TASK FORCE	
101000 CASH	\$331.00
2973 M.C.H. FUND	
101000 CASH	\$175.00
2977 STD / HIV DISEASE INTERVENTION	
101000 CASH	\$895.63
2979 PUBLIC HEALTH PREPAREDNESS GRANTS	
101000 CASH	\$3,707.33
2988 CTMG MENTAL HEALTH GRANT	

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Fund/Account	Amount
101000 CASH	\$742.94
2991 SCHOOL HEALTH - ARPA	
101000 CASH	\$4,216.45
2992 CHA / VISTA GRANT	
101000 CASH	\$2,450.00
2995 ARPA	
101000 CASH	\$587,302.72
2996 LATCF	
101000 CASH	\$587,302.73
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$4,949.60
7910 PAYROLL FUND	
101000 CASH	\$-2,643.89
Total:	\$2,426,551.33