

County Commissioners
 Garfield County
 P.O. Box 7
 Jordan, Montana 59337

Phone: (406) 557-2434
 Fax: (406) 557-2765

GARFIELD COUNTY BOARD OF COMMISSIONERS

February 27, 2026

Commissioners will hear public comments on any matter during the time allotted for public comment.

The Commissioners are unable to take any action on any matter not on the agenda.

To appear on the agenda please contact the Commissioner Secretary, Kerri Gipson.

The Commissioners will recess at the noon hour, unless noted on the agenda.

OLD BUSINESS:			
*REH	*Roads	*Groundskeeping	*PAC

Time	Name	Subject
9:00am	Public Comment – Old Business/New Business	
9:30am	Commissioners	Timeclock Manager Approvals
10:00am	Claims & Payroll	Review & Sign
10:30am	Krista Wright - Admin	Lab Director Discussion
11:00am	Brandon Jenshen - SDI	Award Bid for Courthouse Step Replacement Project
11:15am	Brandon Jenshen - SDI	Brosz' Concrete testing proposal Decision
12:00pm	LUNCH	
1:00pm	Library	Discussion & Decision
3:00pm	March Commissioner Days	Review Dates & Possible Changes
5:00pm	Adjourn	

COMMISSIONERS PROCEEDINGS

REGULAR SESSION

February 27, 2026

BOARD MEMBERS PRESENT:

CHAIRMAN: KELLY WITT
VICE-CHAIR: CARLA MCWILLIAMS – left at 11:30am
MEMBER: JERRY COLLINS

MINUTES TAKEN BY: Kerri Gipson

Chairman Witt called the meeting to order at 9:00am

AGENDA

Motion by Collins, seconded by Witt to approve the agenda as posted 48 hours ago. Motion carried.

PUBLIC COMMENT

RAY HAGEMAN – FIRE DEPT. needs the credit card paid ASAP so trucks can be sent out for fires.

CLAIMS & PAYROLL – REVIEW & SIGN

Electronic payroll Check #79825 through #79769 in the amount of \$150,364.46 were approved and paid. Non-electronic Payroll Check #26675 through #26703 in the amount of \$165,495.94 were approved & paid. Claim #48159 through #48286 in the amount of \$379,981.28 were approved & paid.

KRISTA WRIGHT – ADMIN – LAB DIRECTOR DISCUSSION

Tasha Powell, Human Resources, advised that Dr. Rauh is currently still responsible for the lab until the paperwork comes through, so we are still able to run labs until that time comes. Regarding Medical Director, Dr. Rauh is considering retiring so when that happens, we will need a new Medical Director. Krista discussed that Providers get their documentation done in a timely matter, it needs to be completed within 72 hours.

BRANDON JENSHEN – SDI – AWARD BID FOR COURTHOUSE STEPS REPLACEMENT PROJECT

Brandon wasn't able to join the meeting in person or video but sent his recommendation to award the bid to Diamond J for \$62,700.00. Collins made a motion to accept the bid from Diamond J, Witt 2nd the motion. All in favor, motion carried.

BRANDON JENSHEN – SDI – BROSZ' CONCRETE TESTING PROPOSAL DECISION

Brandon wasn't able to join the meeting in person or video but sent his recommendation to go ahead with the proposal. Collins made a motion to acct the Brosz concrete testing proposal, Witt 2nd the motion. All in favor, motion carried.

Recessed for lunch at 12:00 p.m.
Reconvened at 1:00 p.m.

LIBRARY – DISCUSSION & DECISION

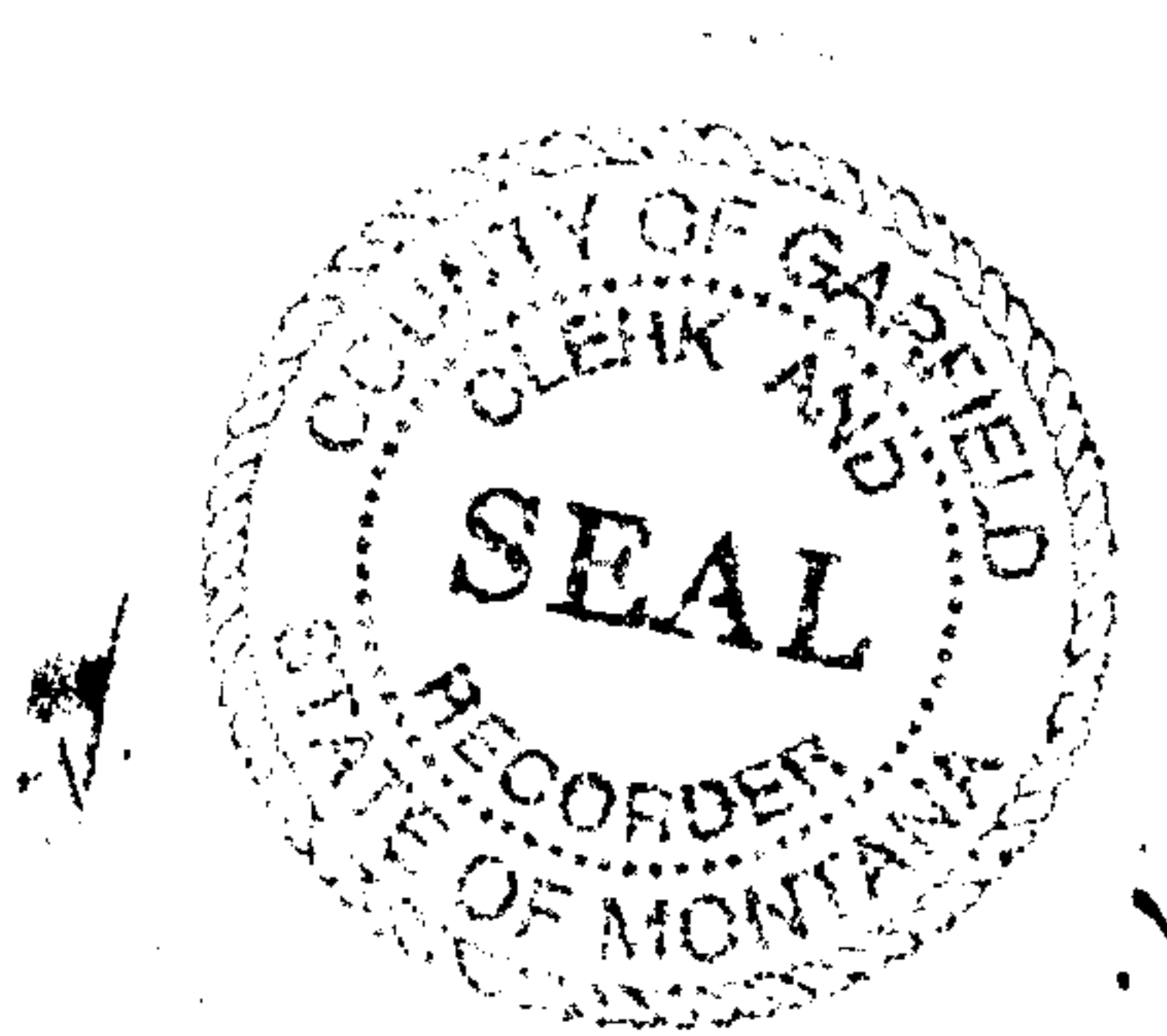
Those present for discussion were Adam Forslund, Charlie Saylor, Heather Gibson, Sharon Nelson, Sonja Turner, Lynn Stanton and Tasha Powell. Topics discussed included the role of the Board of Trustees and their duties, how to properly run the library according to MCA Codes, possibly contracting out to the county to run payroll or Trustees run it all as a separate entity, working with Jennifer Crawford as to how to set that up if it's a possibility. And as for now, to keep things the same financially until the new fiscal year. Karen Gibbs did state that she is now willing to do the fingerprint scan to use the Time Clock system so she will be going back to work. The Board of Trustees also gave the commissioners a letter stating that they interviewed two candidates for a new Library Director and Mary Pluhar was chosen to fill the position.

ADJOURN

Collins made a motion to adjourn the meeting @ 4:30pm, Witt 2nd the motion. All in favor, motion to adjourn carried.

Meeting adjourned at 4:30pm. The next regular meeting is scheduled for March 4th, 2026, at 9:00am.

COMMISSIONER PROCEEDING MINUTES ACCEPTED & APPROVED BY:



ATTEST:

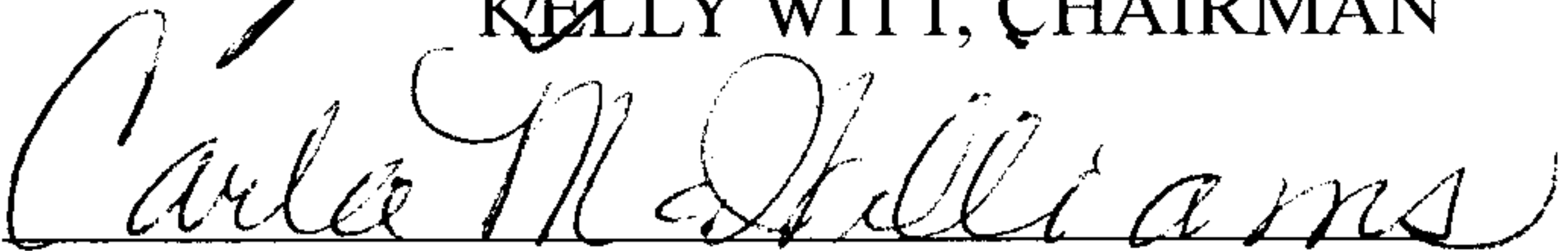


CHARLIE SAYLOR, CLERK & RECORDER

GARFIELD COUNTY COMMISSIONERS



KELLY WITT, CHAIRMAN



CARLA MCWILLIAMS, VICE-CHAIR



JERRY COLLINS, MEMBER

03/27/26
08:08:54

GARFIELD COUNTY
Check Register For Payrolls from 02/01/26 to 02/28/26

Page: 1 of 4
Report ID: W100A

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-79825	315 BARBARA ANDERSON	1743.62	02/28/26	2/26	
-79824	400 DUSTY BENSON	3519.19	02/28/26	2/26	
-79823	414 Jennifer Bolinger	4115.65	02/28/26	2/26	
-79822	244 EDWARD GERALD COLLINS	1574.37	02/28/26	2/26	
-79821	432 AARON CONNER	3944.25	02/28/26	2/26	
-79820	CJL001 JENNIFER L CRAWFORD	3253.72	02/28/26	2/26	
-79819	371 STEPHEN DOWNS	1328.72	02/28/26	2/26	
-79818	DSC004 STEPHEN C DOWNS	175.89	02/28/26	2/26	
-79817	409 KYLEE DRANE	2238.33	02/28/26	2/26	
-79816	263 RACHELL FOGLE	1307.75	02/28/26	2/26	
-79815	399 ADAM FORSLUND	4400.44	02/28/26	2/26	
-79814	411 BROOKE FRIEBOES	5322.03	02/28/26	2/26	
-79813	316 KAREN GIBBS	525.31	02/28/26	2/26	
-79812	321 HEATHER GIBSON	812.07	02/28/26	2/26	
-79811	71 CYNTHIA GIDLEWSKI	5849.81	02/28/26	2/26	
-79810	141 SHERLIE HAINS	4696.57	02/28/26	2/26	
-79809	372 REX HANEY	1087.80	02/28/26	2/26	
-79808	95 CHARLOTTE HERBOLD	3068.61	02/28/26	2/26	
-79807	148 EMMA HIGGINS	1594.81	02/28/26	2/26	
-79806	441 LOGAN HORN	559.96	02/28/26	2/26	
-79805	456 RACHEL INGLI	1699.59	02/28/26	2/26	
-79804	455 BETHANY JACKSON	2586.35	02/28/26	2/26	
-79803	440 CHRISTY JEFFRESS	4398.62	02/28/26	2/26	
-79802	459 JESSICA LAWSON	2238.83	02/28/26	2/26	
-79801	398 LAURA LIVENGOOD	2955.77	02/28/26	2/26	
-79800	243 DEBBIE LONG	2086.30	02/28/26	2/26	

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-79799	93 SCOTT MAREK	839.60	02/28/26	2/26	
-79798	420 MAGGIE MCDONALD	697.86	02/28/26	2/26	
-79797	MCR007 CARLA R MCWILLIAMS	1411.47	02/28/26	2/26	
-79796	MSJ001 STEVE J MOTHERSHEAD	3147.88	02/28/26	2/26	
-79795	314 CARRIE MURNION	1200.46	02/28/26	2/26	
-79794	16 ROCKY NELSON	1618.35	02/28/26	2/26	
-79793	98 SARAH NORDLUND	7400.65	02/28/26	2/26	
-79792	450 COURTNEY OLSON	2529.58	02/28/26	2/26	
-79791	457 MICHAEL OLSON	3442.42	02/28/26	2/26	
-79790	397 DIXIE PIERSON	2644.07	02/28/26	2/26	
-79789	384 JESSIKA PIERSON	4.96	02/28/26	2/26	
-79788	140 PEGGY PIERSON	1740.37	02/28/26	2/26	
-79787	281 LORIN PINO	3448.67	02/28/26	2/26	
-79786	323 NATASHA POWELL	2821.18	02/28/26	2/26	
-79785	214 RICHARD ROBERTSON	3370.69	02/28/26	2/26	
-79784	193 TERRIE ROBERTSON	3051.34	02/28/26	2/26	
-79783	212 CHARLIE SAYLOR	3376.34	02/28/26	2/26	
-79782	75 TAMERA SHAWVER	3411.60	02/28/26	2/26	
-79781	438 JUANITA SIMS	4781.89	02/28/26	2/26	
-79780	83 KATHY SOUTH	2821.58	02/28/26	2/26	
-79779	STW001 THOMAS W SPILLUM	3227.60	02/28/26	2/26	
-79778	368 Charlie Saylor	865.28	02/28/26	2/26	
-79777	254 JOSEPH TATE	3846.57	02/28/26	2/26	
-79776	381 SARA TATE	2873.55	02/28/26	2/26	
-79775	311 ANNETTE THOMAS	3421.28	02/28/26	2/26	
-79774	430 MEGAN THOMAS	1003.93	02/28/26	2/26	

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
-79773	408 MARYPAT WATSON	873.62	02/28/26	2/26	
-79772	320 KELLY WITT	1115.87	02/28/26	2/26	
-79771	257 BRYAN WOOD	3478.91	02/28/26	2/26	
-79770	437 KRISTA WRIGHT	5384.44	02/28/26	2/26	
-79769	434 KARMA YOUNG	3428.09	02/28/26	2/26	
26675	241 KERRI GIPSON	2142.09	02/28/26	3/26	
26676	HRA001 RAYMOND A HAGEMAN	784.00	02/28/26	3/26	
26677	405 ELIZA HARBAUGH	1027.00	02/28/26	3/26	
26678	96 ELSIE HELM	3746.38	02/28/26	3/26	
26679	451 KIMBERLY KREIDER	761.25	02/28/26		
26680	396 RHONDA LOSINSKI	827.38	02/28/26	3/26	
26681	101 MEGA MCDONALD	2860.52	02/28/26	3/26	
26682	91 SHARI MCWILLIAMS	844.44	02/28/26	3/26	
26683	88 JULIE MITTELSTEDTER	2505.43	02/28/26		
26684	458 LORI A MURNION	585.22	02/28/26	3/26	
26685	422 DALAUNA POTTS	851.57	02/28/26	3/26	
26686	282 RANDALL RAUH	2173.07	02/28/26	3/26	
26687	171 KELSEY STANTON	2650.58	02/28/26	3/26	
26688	311 ANNETTE THOMAS	663.11	02/28/26	3/26	
26689	397 DIXIE PIERSON	92.32	02/28/26	3/26	
26690	314 CARRIE MURNION	1177.75	02/28/26		
26691	AFLAC AFLAC	637.15	03/05/26		
26692	COLONIAL AFTTAX COLONIAL INSURANCE	385.91	03/05/26		
26693	CREDIT SERVICE CREDIT SERVICE CO., INC	133.00	03/05/26		
26694	HSA GARFIELD COUNTY	3299.50	03/05/26	3/26	
26695	FIT GARFIELD COUNTY BANK	48364.39	03/05/26	3/26	

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed	Receipt Acct
26696	MACO HCT MACO HCT	50994.81	03/05/26	3/26	
26697	MONTANA CHILD S MONTANA CSSD SDU EAGE WI	142.00	03/05/26	3/26	
26698	SIT MONTANA DEPT OF REVENUE	4905.00	03/05/26	3/26	
26699	P.E.R.S. MPERA/PERS	28064.93	03/05/26	3/26	
26700	SHERIFF'S RETIR MPERA/SHERIFF	3823.24	03/05/26	3/26	
26701	NATIONWIDE NATIONWIDE RETIREMENT SO	25.00	03/05/26	_____	
26702	TRS RETIREMENT TEACHERS RETIREMENT	659.50	03/05/26	_____	
26703	440 CHRISTY JEFFRESS	369.40	02/28/26	_____	

* denotes missing check number(s)

# of Checks:	86	Total:	315860.40	Electronic Checks:	150,364.46
				Non-electronic Checks:	165,495.94

DATE: February 25, 2026

TO: Garfield County Commissioners

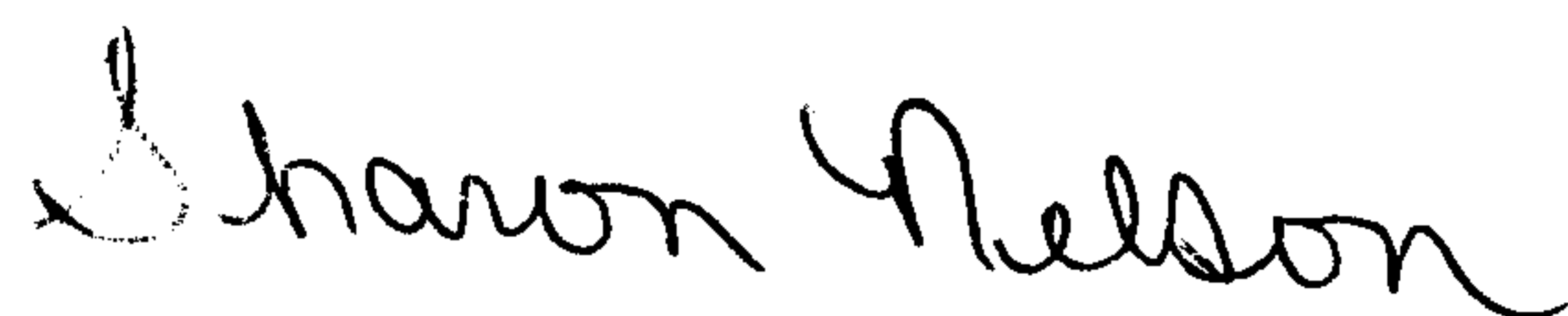
FROM: Garfield County Free Library

RE: Library Director Hire

Commissioners,

At a special meeting held on Wednesday, February 25, 2026 the Board of Trustees interviewed two candidates for a new Library Director. Mary Pluhar was chosen to fill this position.

Regards,

A handwritten signature in black ink that reads "Sharon Nelson". The signature is written in a cursive style with a large initial 'S'.

Sharon Nelson, Chairman
Garfield Co. Free Library

03/25/26
11:48:52

GARFIELD COUNTY
Check Register
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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redemmed	Claim #	Claim Amount
48159	S	1408 AAIM EA TRAINING AND CONSULTING LLC	148.70	02/11/26	2/26	CL 33594	148.70
48160	S	1301 AVEL ECARE MEDICAL GROUP, P.C.	3655.22	02/11/26	2/26	CL 33613	3655.22
48161	S	1383 BIG STATE INDUSTRIAL SUPPLY INC.	747.74	02/11/26	2/26	CL 33597	747.74
48162	S	1409 BLUE ROCK DISTRIBUTING CO.	120.00	02/11/26	2/26	CL 33624	120.00
48163	S	1264 BOBCAT OF MILES CITY LLC	537.73	02/11/26	2/26	CL 33593	537.73
48164	S	548 BRETT DORWART	1500.00	02/11/26	3/26	CL 33615	1500.00
48165	S	1543 CASPER MEDICAL IMAGING, PC	153.23	02/11/26	2/26	CL 33604	153.23
48166	S	835 CHELSEA PHIPPS	50.00	02/11/26	2/26	CL 33603	50.00
48167	S	1260 DENIM FOGLE	750.00	02/11/26		CL 33608	750.00
48168	S	1141 DIRECT RADIOLOGY WF LOCKBOX	464.00	02/11/26	2/26	CL 33606	464.00
48169	S	236 DIS TECHNOLOGIES	249.00	02/11/26	2/26	CL 33600	249.00
48170	S	722 EAGLE PRINTING	105.00	02/11/26	2/26	CL 33585	105.00
48171	S	1218 eCLINICALWORKS, LLC	666.95	02/11/26	2/26	CL 33612	666.95
48172	S	1342 EFFERENT, INC.	165.00	02/11/26	2/26	CL 33607	165.00
48173	S	1165 EXPRESS LAUNDRY CENTER	38.00	02/11/26	2/26	CL 33611	38.00
48174	S	FL0000 FARMER'S UNION OIL COMPANY	8211.34	02/11/26	2/26	CL 33588	8211.34
48175	S	G20001 GARFIELD AMBULANCE SERVICE	11195.64	02/11/26	2/26	CL 33598	11195.64
48176	S	G30000 GARFIELD CO CONS DIST	114.00	02/11/26	2/26	CL 33583	114.00
48177	S	495 GARFIELD COUNTY BANK	21.65	02/11/26	2/26	CL 33634	21.65
48178	S	781 GARFIELD COUNTY BANK	548.20	02/11/26	2/26	CL 33623	548.20
48179	S	911 GARFIELD COUNTY BANK	1655.09	02/11/26	2/26	CL 33622	1655.09
48180	S	992 GARFIELD COUNTY BANK	897.15	02/11/26	2/26	CL 33632	897.15
48181	S	1031 GARFIELD COUNTY BANK	144.13	02/11/26	2/26	CL 33633	144.13
48182	S	1378 GARFIELD COUNTY BANK	156.00	02/11/26	2/26	CL 33625	156.00

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
48183	S	1536 GARFIELD COUNTY BANK	18.00	02/11/26	2/26	CL 33636	18.00
48184	S	G10000 GARFIELD COUNTY BANK	50.00	02/11/26	2/26	CL 33599	50.00
48185	S	V70000 GARFIELD COUNTY BANK	361.00	02/11/26	2/26	CL 33635	361.00
48186	S	1189 GARFIELD GAZETTE	98.93	02/11/26	3/26	CL 33626	98.93
48187	S	1526 INTER MOUNTAIN HEALTH EDUCATORS	6600.00	02/11/26	2/26	CL 33630	6600.00
48188	S	999999 KATY LOOMIS	50.00	02/11/26	2/26	CL 33602	50.00
48189	S	710 LAMMERS BROTHERS LLC	265.77	02/11/26	2/26	CL 33587	265.77
48190	S	I,25000 LORI RYAN	1700.00	02/11/26	2/26	CL 33638	1700.00
48191	S	1048 LORIN PINO	35.00	02/11/26	2/26	CL 33631	35.00
48192	S	M10000 MCCONE ELECTRIC COOP	7642.63	02/11/26	2/26	CL 33617	7642.63
48193	S	1541 MCMASTER-CARR	58.61	02/11/26	2/26	CL 33595	58.61
48194	S	610000 MCTA	690.00	02/11/26	2/26	CL 33629	690.00
48195	S	M90000 MID-RIVERS TELEPHONE CO-OP	3010.82	02/11/26	2/26	CL 33591	3010.82
48196	S	MIL000 MILES CITY MOTOR SUPPLY	3177.01	02/11/26	2/26	CL 33584	3177.01
48197	S	1545 MONTANA ASSOCIATION OF COUNTIES	569.60	02/11/26	2/26	CL 33618	569.60
48198	S	M76000 MONTANA TRANSIT ASSOC	150.00	02/11/26	3/26	CL 33628	150.00
48199	S	1517 NEXUS CPA GROUP, PLLC	8967.50	02/11/26	2/26	CL 33637	8967.50
48200	S	1212 OLSON TRUCKING	1713.75	02/11/26	2/26	CL 33590	1713.75
48201	S	1425 OMNICARE, INC.	17.60	02/11/26	2/26	CL 33610	17.60
48202	S	195 PAXSON FLOORING	419.00	02/11/26	2/26	CL 33621	419.00
48203	S	1032 POINTCLICKCARE TECHNOLOGIES INC.	264.82	02/11/26	2/26	CL 33616	264.82
48204	S	1544 RADINFORMATIX, LLC	2653.23	02/11/26	2/26	CL 33605	2653.23
48205	S	1506 RAW MACHINERY, INC.	3250.00	02/11/26	2/26	CL 33619	3250.00
48206	S	1164 RIVERSTONE HEALTH - AHEC	1500.00	02/11/26	2/26	CL 33609	1500.00

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redemmed	Claim #	Claim Amount
48207	S	677 RW REPAIR LLC	423.20	02/11/26	2/26	CL 33627	423.20
48208	S	M66000 STEVE MOTHERSHEAD	14.97	02/11/26		CL 33589	14.97
48209	S	1195 TIMECLOCK PLUS, LLC	17645.30	02/11/26	2/26	CL 33596	17645.30
48210	S	T20000 TOWN OF JORDAN	1701.65	02/11/26	2/26	CL 33592	1701.65
48211	S	V40000 VERIZON WIRELESS	565.30	02/11/26	2/26	CL 33586	565.30
48212	S	479 VICKY J. SHIPE TUSLER	395.00	02/11/26	2/26	CL 33620	395.00
48213	S	1428 VISION NET, INC.	1180.63	02/11/26	2/26	CL 33614	1180.63
48214	S	1542 WESTERN SUSTAINABILITY EXCHANGE	400.00	02/11/26	3/26	CL 33601	400.00
48215	S	1547 6 DEGREES HEALTH	430.74	02/27/26	3/26	CL 33663	430.74
48216	S	472 ABBOTT LABORATORIES INC.	3368.87	02/27/26		CL 33659	3368.87
48217	S	A52000 AMAZON CAPITAL SERVICES, INC.	1250.65	02/27/26	3/26	CL 33676	1250.65
48218	S	852 AMERICAN PROFICIENCY INSTITUTE	385.00	02/27/26		CL 33694	385.00
48219	S	1153 ANDA, INC.	606.23	02/27/26	3/26	CL 33666	606.23
48220	S	1108 ANNETTE THOMAS	25.00	02/27/26	3/26	CL 33685	25.00
48221	S	1004 BADLANDS MEDICAL STAFFING	21500.30	02/27/26		CL 33702	21500.30
48222	S	866 BALCO UNIFORM CO., INC.	69.00	02/27/26		CL 33655	69.00
48223	S	289 BILLINGS CLINIC	4171.01	02/27/26		CL 33662	4171.01
48224	S	1409 BLUE ROCK DISTRIBUTING CO.	90.00	02/27/26	3/26	CL 33686	90.00
48225	S	848 BLUE SKY PARTS	6.00	02/27/26	3/26	CL 33707	6.00
48226	S	B91000 BOSS OFFICE PRODUCTS	356.72	02/27/26	3/26	CL 33657	356.72
48227	S	M50000 DAN MUNIAK	600.00	02/27/26	3/26	CL 33641	600.00
48228	S	470 DIRECT SUPPLY, INC.	140.02	02/27/26		CL 33667	140.02
48229	S	1337 DUSTY BENSON	25.00	02/27/26		CL 33691	25.00
48230	S	907 EMMA HIGGINS	72.85	02/27/26		CL 33683	72.85

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redemmed	Claim #	Claim Amount
48231	S	603 FISHER SCIENTIFIC CO LLC	1662.15	02/27/26		CL 33660	1662.15
48232	S	1478 FUSION MEDICAL STAFFING, LLC	15141.00	02/27/26	3/26	CL 33700	15141.00
48233	S	GL0000 GARFIELD CO HEALTH CENTER	188.03	02/27/26		CL 33656	188.03
48234	S	495 GARFIELD COUNTY BANK	7687.39	02/27/26	3/26	CL 33704	7687.39
48235	S	764 GARFIELD COUNTY BANK	635.42	02/27/26	3/26	CL 33705	635.42
48236	S	971 GARFIELD COUNTY BANK	422.68	02/27/26	3/26	CL 33670	422.68
48237	S	977 GARFIELD COUNTY BANK	1276.85	02/27/26	3/26	CL 33706	1276.85
48238	S	V80000 GARFIELD COUNTY BANK	26.22	02/27/26	3/26	CL 33650	26.22
48239	S	1189 GARFIELD GAZETTE	45.00	02/27/26		CL 33665	45.00
48240	S	1385 GOLDEN WEST INDUSTRIAL SUPPLY	455.90	02/27/26	3/26	CL 33684	455.90
48241	S	1546 HAFLA FARM SHOP	244.33	02/27/26		CL 33653	244.33
48242	S	1464 HENRY SCHEIN, INC.	1833.34	02/27/26		CL 33669	1833.34
48243	S	413 HOLMLUND MOBILE LOCK & KEY	189.00	02/27/26		CL 33640	189.00
48244	S	934 JERRY COLLINS	811.20	02/27/26	3/26	CL 33668	811.20
48245	S	1494 KRISTA WRIGHT	178.54	02/27/26		CL 33671	178.54
48246	C	821 LOCAL GOVERNMENT SERVICES	0.00	02/27/26		CL 33680	
48247	* S	L25000 LORI RYAN	1700.00	02/27/26	3/26	CL 33643	1700.00
48248	S	1267 MACRS	450.00	02/27/26		CL 33678	450.00
48249	S	M85000 MAIN HARDWARE	616.13	02/27/26	3/26	CL 33709	616.13
48250	S	1145 MCKESSON MEDICAL--SURGICAL	8141.12	02/27/26	3/26	CL 33703	8141.12
48251	S	816 MEDICAL REVIEW CONSULTANTS	30.00	02/27/26		CL 33646	30.00
48252	S	493 MEDLINE INDUSTRIES, INC	1399.56	02/27/26		CL 33695	1399.56
48253	S	465 MEGA MCDONALD	25.00	02/27/26	3/26	CL 33681	25.00
48254	S	1538 MICHAEL OLSON	25.00	02/27/26		CL 33687	25.00

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GARFIELD COUNTY
Check Register
For the Accounting Period: 2/26

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redemmed	Claim #	Claim Amount
48255	S	1486 MONIDA HEALTHCARE NETWORK, INC.	75.00	02/27/26		CL 33647	75.00
48256	S	1452 MONIDA SHARED IMAGING, LLC	4070.00	02/27/26		CL 33648	4070.00
48257	S	481 MONTANA HEALTH NETWORK	6234.33	02/27/26	3/26	CL 33661	6234.33
48258	S	M82000 MSU EXTENSION SERVICE	3014.03	02/27/26		CL 33674	3014.03
48259	S	540 MT HEALTH NETWORK	36987.50	02/27/26	3/26	CL 33698	36987.50
48260	S	147 NORTHWEST PIPE FITTINGS, INC.	478.89	02/27/26	3/26	CL 33696	478.89
48261	S	1212 OLSON TRUCKING	968.75	02/27/26	3/26	CL 33651	968.75
48262	S	1144 PENNER PATIENT CARE, INC.	368.42	02/27/26	3/26	CL 33644	368.42
48263	S	1539 PEOPLE 2.0 GLOBAL	13532.99	02/27/26		CL 33697	13532.99
48264	S	1548 POMP'S TIRE SERVICE, INC	17606.44	02/27/26	3/26	CL 33677	17606.44
48265	S	1277 POWERPLAN	2676.56	02/27/26		CL 33672	2676.56
48266	S	P35000 POWERPLAN OIB	37.50	02/27/26		CL 33639	37.50
48267	S	474 PRAIRIE TRAVELLERS	12905.50	02/27/26		CL 33701	12905.50
48268	S	1149 PRN STAFFING SOLUTIONS LLC	46646.14	02/27/26		CL 33699	46646.14
48269	S	672 RF TECHNOLOGIES, INC.	568.67	02/27/26		CL 33664	568.67
48270	S	886 RICHARD ROBERTSON	25.00	02/27/26		CL 33690	25.00
48271	S	430 ROCKY NELSON	25.00	02/27/26	3/26	CL 33693	25.00
48272	S	677 RW REPAIR LLC	1787.05	02/27/26	3/26	CL 33649	1787.05
48273	S	R25000 RYAN'S GROCERY	2840.80	02/27/26	3/26	CL 33710	2840.80
48274	S	A70000 SERAPHINE CLINIC LLC	23000.00	02/27/26	3/26	CL 33658	23000.00
48275	S	726 SHERLITE HAINS	25.00	02/27/26		CL 33682	25.00
48276	S	1221 STAHLY ENGINEERING & ASSOCIATES, INC.	7382.00	02/27/26	3/26	CL 33652	7382.00
48277	S	1099 STEVE DOWNS	25.00	02/27/26	3/26	CL 33692	25.00
48278	S	M66000 STEVE MOTHERSHEAD	25.00	02/27/26		CL 33689	25.00

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GARFIELD COUNTY
Check Register
For the Accounting Period: 2/26

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
48279	S	468 SYSCO	7228.32	02/27/26	3/26	CL 33675	7228.32
48280	S	1307 TEO SINKS	25.00	02/27/26		CL 33673	25.00
48281	S	163 THE CHEMNET CONSORTIUM, INC.	130.00	02/27/26		CL 33654	130.00
48282	S	146 TNT SPRINGS, INC.	3401.28	02/27/26		CL 33679	3401.28
48283	S	S10000 TOM SPILLUM	25.00	02/27/26	3/26	CL 33688	25.00
48284	S	T25000 TRACTOR & EQUIPMENT CO	11475.30	02/27/26	3/26	CL 33708	11475.30
48285	S	925 TUMBLEWOOD ENVIRONMENTAL INC	1050.00	02/27/26		CL 33642	1050.00
48286	S	1428 VISION NET, INC.	1176.47	02/27/26	3/26	CL 33645	1176.47

Total for Claim Checks 379981.28
Count for Claim Checks 128

* denotes missing check number(s)
of Checks: 128 Total: 379981.28

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GARFIELD COUNTY
Fund Summary for Claim Check Register
For the Accounting Period: 2/26

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Fund/Account	Amount
1000 GENERAL	
101000 CASH	46,028.81
2110 ROAD	
101000 CASH	51,139.19
2170 AIRPORT	
101000 CASH	373.39
2180 DISTRICT COURT	
101000 CASH	76.00
2220 LIBRARY	
101000 CASH	657.00
2277 AMBULANCE	
101000 CASH	17,998.68
2280 SENIOR CITIZENS	
101000 CASH	6,230.52
2290 EXTENSION SERVICE	
101000 CASH	3,218.59
2300 PUBLIC SAFETY	
101000 CASH	2,721.89
2310 SPECIAL LIVESTOCK	
101000 CASH	106.04
2360 MUSEUM	
101000 CASH	96.04
2702 FOOD BANK ENDOWMENT	
101000 CASH	266.00
2820 GAS TAX	
101000 CASH	8,347.40
2861 Community Health Worker Program	
101000 CASH	77.30
2915 SR. CITIZENS TRANSPORTATION	
101000 CASH	2,440.98
2939 EMERGENCY RESPONSE CENTER	
101000 CASH	1,078.52
2959 PHEP - DIS	
101000 CASH	542.63
2994 FEMA	
101000 CASH	7,382.00
5110 NURSING HOME	
101000 CASH	231,200.30

Total: 379,981.28