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CARBON COUNTY
Claim Details
For the Accounting Period: 9/13

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
69813	61345S 156 NORTHWESTERN ENERGY	357.69								
1	0794484-6 09/11/13 SEPT '13 BRIDGER SHOP	357.69			2130 218 430236	340		101000		
69814	61264S 62 ARTCRAFT PRINTERS	71.04								
1	309793L-IN 09/20/13 POLL BOOKS-ELECTIONS	58.00*			1000 202 410630	210		101000		
2	309793L-IN 09/20/13 SHIPPING-ELECTIONS	13.04			1000 202 410630	312		101000		
69815	61263S 615 ARMSTRONG PEST CONTROL	65.00								
1	101683 09/11/13 SEPT '13 SPEC SERV - CRTHSE	65.00			1000 213 411200	390		101000		
69816	61284S 1769 CENTURY LINK	1,630.80								
1	407209070 09/08/13 SEPT 07 MT EMER BUNDLE - 91	1,630.80			2850 209 420750	345		101000		
69817	61375S 5294 STILLWATER COUNTY FINANCE DEPT.	668.97								
1	616 09/03/13 AUG '13 RENT/UTIL - DIST CRT	668.97			2180 208 410331	357		101000		
69818	61270S 6 BIG SKY LINEN - BLGS REX	171.91								
1	107534 09/03/13 MOPS/TOWELS-3 BLDGS	17.79			1000 213 411200	390		101000		
2	108538 09/10/13 RUGS - CRTHS	46.33			1000 213 411200	390		101000		
3	108538 09/10/13 RUGS - ANNEX	21.83			1000 213 411200	390		101000		
4	108538 09/10/13 RUGS - ADMIN	16.42			1000 213 411200	390		101000		
5	109494 09/17/13 MOPS/TOWELS-3 BLDGS	33.50			1000 213 411200	390		101000		
6	110493 09/24/13 MOPS/RAGS-3 BLDGS	36.04			1000 213 411200	390		101000		
69819	61267S 180 BEARTOOTH BILLINGS CLINIC	4,216.25								
2	09/06/13 AUG '13 COUNTY NURSE	4,216.25			1000 214 440190	398		101000		
69820	61345S 156 NORTHWESTERN ENERGY	723.08								
1	0309279-8 09/16/13 SEPT '13 ADMIN BLDG	644.02			1000 213 411200	340		101000		
2	0689401-8 09/16/13 RED LODGE MTN TRANSMT	79.06			2900 273 420480	340		101000		
69821	61359S 158 RED LODGE WATER DEPT	610.02								
1	03075-00 09/30/13 SEPT '13 - CRTHSE	251.41			1000 213 411200	340		101000		
2	03101-00 09/30/13 SEPT '13 - ADMIN	96.52			1000 213 411200	340		101000		
3	03150-00 09/30/13 SEPT '13 - ANNEX	216.19			1000 213 411200	340		101000		
4	06007-00 09/30/13 SEPT '13 - RED LODGE SHOP	22.95			2110 218 430200	340		101000		
6	06038-00 09/30/13 SEPT '13 - AIRPORT	22.95			2170 220 430301	340		101000		
69822	61356S 4806 RED LODGE BEVERAGES, INC.	149.00								
1	922168 09/05/13 WATER-ADMIN	24.00			1000 213 411200	210		101000		
2	922265 09/05/13 WATER-JP	24.00			1000 211 410340	210		101000		
4	908875 08/01/13 WATER-DIST CRT	13.00			2180 208 410331	210		101000		
6	912431 08/08/13 WATER-SHERIFF	29.50			2300 209 420100	210		101000		
7	919810 08/29/13 WATER-SHERIFF	24.00			2300 209 420100	210		101000		
8	924523 09/12/13 WATER-SHERIFF	21.50			2300 209 420100	210		101000		
9	922764 09/06/13 WATER-DIST CRT	13.00			2180 208 410331	210		101000		

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69823	61318S 2933 LEXISNEXIS	84.00								
1	1308450220 08/31/13 AUG '13 ONLINE CHARGES-CO	84.00			1000 210 411100	330		101000		
69824	61290S 3018 CRS/MACO	193.20								
1	09/30/13 SEPT '13 CRS EXCESS MEDICAL	193.20			1000 253 510331	510		101000		
69825	61303S 2917 GREATAMERICA FINANCIAL SVCS	1,703.36								
1	14302271 10/03/13 PHONE SYSTEM-CO BLDGS	1,703.36			1000 213 411200	345		101000		
69826	61287S 2932 CLEARFLY COMMUNICATIONS	1,019.11								
5	55197 10/02/13 OCT '13 PHONE SYSTEM-CRTHS	655.49			1000 213 411200	345		101000		
6	55197 10/02/13 OCT '13 PHONE SYSTEM-ADM	363.62			1000 213 411200	345		101000		
69827	61389S 2883 VISIONARY COMMUNICATIONS, INC	564.88								
	CUSTOMER ID 54912									
1	1844883 09/25/13 OCT '13 DSL SERVICE-CRTHS	97.57			1000 213 411200	345		101000		
2	1844884 09/25/13 OCT '13 DSL SERVICE-ADMIN	92.43			1000 213 411200	345		101000		
6	1844898 09/25/13 OCT '13 DSL SERVICE-JOLIET S	66.76			2110 218 430200	345		101000		
7	1844937 09/25/13 OCT '13 DSL SERVICE-RL SHOP	66.76			2110 218 430200	345		101000		
8	1844938 09/25/13 OCT '13 DSL SERVICE-EXTENSIO	87.30			2290 249 450410	345		101000		
9	1844939 09/25/13 OCT '13 DSL SERVICE-BRIDGER	66.76			2110 218 430200	345		101000		
10	1844943 09/25/13 OCT '13 DSL SERVICE-911	87.30			2850 209 420750	345		101000		
69828	61277S 75 BRIDGER WATER	109.74								
2	0090-00 10/01/13 SEPT '13 WATER-BRIDGER S	36.44			2110 218 430200	340		101000		
5	3003-00 10/01/13 SEPT '13-BRIDGER AIRPORT	73.30			2170 220 430302	340		101000		
69829	61257S 233 ALLIED WASTE SERVICES #892	533.37								
1	420021 09/28/13 SEPT '13-ADMIN BLDG	44.49			1000 213 411200	395		101000		
2	420021 09/28/13 SEPT '13-COURTHOUSE	130.22			1000 213 411200	395		101000		
3	420021 09/28/13 SEPT '13-ANNEX	36.44			1000 213 411200	395		101000		
4	420021 09/28/13 SEPT '13-AIRPORT	90.02			2170 220 430301	395		101000		
5	419796 09/28/13 SEPT '13-RL SHOP	88.50			2110 218 430200	395		101000		
6	419370 09/28/13 SEPT '13-BRIDGER SHOP	52.17			2110 218 430200	395		101000		
7	420185 09/28/13 SEPT '13-FAIR	91.53*			2160 251 460200	395		101000		
69830	61345S 156 NORTHWESTERN ENERGY	62.74								
1	1494870-7 09/11/13 SEPT '13 TOWER/LANGSTAFF RD	33.90			2900 273 420480	340		101000		
2	1562561-9 09/11/13 SEPT '13 TOWER/LANGSTAFF RD	19.12			2900 273 420480	340		101000		
3	1966635-3 09/11/13 SEPT '13 BRIDGER AIRPORT	9.72			2170 220 430302	340		101000		

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Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
69831	61345S 156 NORTHWESTERN ENERGY	3,029.37								
1	0713129-5 09/05/13 BELFRY #2 LIGHTS	258.62			2502 282 510100	340		101000		
2	0713524-7 09/05/13 FAIR	794.96			2160 251 460200	340		101000		
3	0713525-4 09/05/13 R.L. AIRPORT	125.19			2170 220 430301	340		101000		
4	1874672-7 09/16/13 SEPT '13-RED LODGE SHOP	238.32			2130 218 430236	340		101000		
5	0713546-0 09/05/13 SEPT '13-COURTHOUSE	1,264.06			1000 213 411200	340		101000		
6	0713549-4 09/05/13 SEPT '13-ANNEX	340.39			1000 213 411200	340		101000		
7	1901406-7 09/15/13 R.L. AIRPORT	7.83			2170 220 430301	340		101000		
69832	61381S 31 TOWN OF JOLIET	225.00								
1	161A-00 10/01/13 SEPT '13-EXTENSION OFFICE	89.34			1000 213 411200	340		101000		
3	161C-00 10/01/13 SEPT '13-JOLIET SHOP	135.66			2110 218 430200	340		101000		
69833	61388S 3415 VERIZON WIRELESS, BELLEVUE	409.09								
3	9711897262 09/20/13 425-0115 RIEGER SHERIFF	24.71			2300 209 420100	345		101000		
5	9711897262 09/20/13 425-0121 KRUM DES	38.29			1000 252 420760	345		101000		
6	9711897262 09/20/13 425-0122 GREWELL COMM	23.67			1000 201 410100	345		101000		
10	9711897262 09/20/13 425-1621 SCOTT SUPT SCHOOL	52.89			1000 236 411600	345		101000		
12	9711897262 09/20/13 425-1872 A NIXON CO ATTY	52.89			1000 210 411100	345		101000		
13	9711897262 09/20/13 425-1980 R WITTMAN CO ATTY	52.89			1000 210 411100	345		101000		
14	9711897262 09/20/13 425-3245 CARD KRUM DES	50.02			1000 252 420760	345		101000		
15	9711897262 09/20/13 426-0571 CARD PRINKKI COMM	30.02			1000 201 410100	345		101000		
16	9711897262 09/20/13 426-0572 CARD GREWELL COMM	30.02			1000 201 410100	345		101000		
17	9711897262 09/20/13 426-0573 CARD TUCKER COMM	30.02			1000 201 410100	345		101000		
21	9711897262 09/20/13 855-8454 PARKER BRIDGER SH	23.67			2110 218 430200	345		101000		
69834	61347S 877 PAETEC	286.28								
12	5940471 09/20/13 446-9155 COUNTY SUPERINT	58.53			1000 236 411600	345		101000		
17	5940471 09/20/13 446-1303 RED LODGE SHOP	49.70			2110 218 430200	345		101000		
20	5940471 09/20/13 662-3606 BRIDGER SHOP	1.13			2110 218 430200	345		101000		
21	5940471 09/20/13 962-3967, 4358 WEED	122.86*			2190 246 431100	345		101000		
27	5940471 09/20/13 962-2244 EXTENSION OFFIC	54.06			2290 249 450410	345		101000		
69835	61317S 161 KRUG & SONS LLC	184.87								
1	68877 09/12/13 SAND-BRIDGER SHOP	184.87			2110 218 430200	450		101000		
69836	61193S 1951 MONTANA DAKOTA UTILITIES	82.84								
2	8875011000 08/30/13 AUG '13 - JOLIET SHOP	28.25			2110 218 430200	340		101000		
4	6975011000 08/30/13 AUG '13 - JOLIET SHOP	19.67			2110 218 430200	340		101000		
8	5274011000 08/26/13 AUG '13 - BRIDGER SHOP	20.24			2110 218 430200	340		101000		
9	2285011000 08/30/13 AUG '13 - EXTENSION OFFICE	14.68			1000 213 411200	340		101000		

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69837	61333S 1981 MONTANA PETERBILT	1,540.83								
1	H232690016 09/26/13 MUDFLAP, GLADSEAL, SPRG, BEAC	708.46			2110 218 430200	233		101000		
2	H232690016 09/26/13 RADIO AM/FM/CD IPOD/ANT-RL	144.52			2110 218 430200	220		101000		
3	H232690018 09/26/13 CAMSHAFT, BRAKE-RL SHOP	280.40			2110 218 430200	233		101000		
4	H232690030 09/26/13 FENDERS-RL SHOP	289.70			2110 218 430200	233		101000		
6	H232730039 09/30/13 MICROPHONE, ANTENNA-RL SHO	25.03			2110 218 430200	220		101000		
7	H232730039 09/30/13 MUDFLAP-RL SHOP	92.72			2110 218 430200	233		101000		
69838	61283S 41 CENTURY LINK	266.83								
1	09/16/13 446-0117 9-1-1	45.56			2850 209 420750	345		101000		
2	09/16/13 446-0205 RED LODGE AIRPORT	45.56			2170 220 430301	345		101000		
3	09/16/13 446-0395 RED LODGE AIRPORT	46.85			2170 220 430301	345		101000		
4	09/16/13 446-2935 SUPT SCHOOLS	85.98			1000 236 411600	345		101000		
5	09/16/13 662-3606 BRIDGER SHOP	52.56			2110 218 430200	345		101000		
6	08/16/13 CR AUG '13 962-3546 JOLIET SHO	-9.68			2110 218 430200	345		101000		
69839	61202S 4873 RDO EQUIPMENT CO.	2,175.95								
1	P73261 08/01/13 TIGHTENER-BRIDGER SHOP	241.31			2110 218 430200	233		101000		
6	P73395 08/05/13 WINDOWPANE, KIT-JOLIET SHOP	1,272.84			2110 218 430200	233		101000		
8	P04675 08/06/13 48" LATH-JOLIET SHOP	52.00			2110 218 430200	233		101000		
9	P73980 08/22/13 HAND CLEANER, TOWELS-JOLIET SH	97.32			2110 218 430200	220		101000		
10	P73978 08/22/13 KIT-JOLIET SHOP	174.00			2110 218 430200	233		101000		
11	P74064 08/26/13 FILTER-RL SHOP	157.11			2110 218 430200	233		101000		
12	P74064 08/26/13 OILER LUBRICATOR-RL SHOP	171.52			2110 218 430200	233		101000		
13	P74064 08/26/13 SHIPPING-RL SHOP	9.85			2110 218 430200	312		101000		
69840	61117S 5575 DATA IMAGING SYSTEMS, INC	105.00								
1	25135 08/30/13 BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000		
69841	61296S 2450 EXTENSION SERVICE	2,666.67								
1	SEPT '13 09/23/13 SEPT '13 SALARY BAILEY-EXTEN	2,666.67			2290 249 450410	357		101000		
69842	61387S 3192 VERIZON WIRELESS	320.12								
1	9711590456 09/15/13 425-0547 MAHONEY - SHERIFF	40.01			2300 209 420100	345		101000		
2	9711590456 09/15/13 425-0658 NEIBAUER - SHERIF	40.03			2300 209 420100	345		101000		
3	9711590456 09/15/13 426-0110 MCJUNKIN - SHERIF	40.01			2300 209 420100	345		101000		
4	9711590456 09/15/13 426-0111 THOMPSON - SHERIF	40.03			2300 209 420100	345		101000		
5	9711590456 09/15/13 426-0112 CROFT - SHERIFF	40.01			2300 209 420100	345		101000		
6	9711590456 09/15/13 426-0138 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
7	9711590456 09/15/13 426-0172 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		
8	9711590456 09/15/13 426-0213 BRDBND CRD - SHER	40.01			2300 209 420100	345		101000		

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69843	61342S 5632 NEW WEST HEALTH SERVICES	230.00								
2	09/30/13 OCT '13 201004 RETIREE INS PR	230.00			7380 362002			101000		
69844	61322S 1447 MACO HEALTH CARE TRUST	2,201.00								
1	09/30/13 OCT '13 203093 RETIREE INS PR	785.00			7380 362002			101000		
4	09/30/13 OCT '13 202008 RETIREE INS PR	1,416.00			7380 362002			101000		
69845	61246S 606 YELLOWSTONE COUNTY IMPLEMENT	33.41								
1	1221456 08/19/13 RE50183 RIM-BRIDGER SHOP	263.68			2110 218 430200	239		101000		
2	1221456 08/19/13 CREDIT RE51671 WHEEL-BRIDGER	-230.27			2110 218 430200	239		101000		
69846	61233S 33 TOWN & COUNTRY SUPPLY ASSN	53.56								
1	152543 08/01/13 TIRE REPAIR IMPLEMENT-BRIDGER	20.00			2110 218 430200	362		101000		
2	152543 08/01/13 PTO LOCK PIN-BRIDGER SHOP	3.49			2110 218 430200	233		101000		
3	153387 08/19/13 TUBES-BRIDGER SHOP	30.07			2110 218 430200	239		101000		
69847	61064S 1184 AARON STENE	14.24								
1	09/17/13 4-H FAIR PREMIUM	14.24			2160 251 460200	730		101000		
69848	61065S 5649 ABIGAIL DINES	53.40								
1	09/17/13 4-H FAIR PREMIUM	53.40			2160 251 460200	730		101000		
69849	61066S 5385 ALAINA HARRIS	65.86								
1	09/17/13 4-H FAIR PREMIUM	65.86			2160 251 460200	730		101000		
69850	61067S 5386 ALEXIS STURMAN	83.66								
1	09/17/13 4-H FAIR PREMIUM	83.66			2160 251 460200	730		101000		
69851	61068S 5387 ALIVIA ZEILER	42.72								
1	09/17/13 4-H FAIR PREMIUM	42.72			2160 251 460200	730		101000		
69852	61069S 2079 ALLIE BLAIN	58.74								
1	09/17/13 4-H FAIR PREMIUM	58.74			2160 251 460200	730		101000		
69853	61070S 1838 ALYSSA OYLER	48.06								
1	09/17/13 FFA FAIR PREMIUM	48.06			2160 251 460200	730		101000		
69854	61071S 5388 ALYSSA THORMAHLEN	97.90								
1	09/17/13 4-H FAIR PREMIUM	97.90			2160 251 460200	730		101000		
69855	61072S 5650 ANDREW MACK	23.14								
1	09/17/13 4-H FAIR PREMIUM	23.14			2160 251 460200	730		101000		

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69856	61073S	5651 ANNA HANSON	35.60					
1	09/17/13	4-H FAIR PREMIUM	35.60			2160 251 460200	730	101000
69857	61074S	2083 ASHLEY DWORSHAK	37.38					
1	09/17/13	4-H FAIR PREMIUM	37.38			2160 251 460200	730	101000
69858	61075S	2334 ASHLEY RICHARDSON	28.48					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000
69859	61076S	2329 ASHLEY STILL	291.92					
1	09/17/13	4-H FAIR PREMIUM	234.96			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	56.96			2160 251 460200	730	101000
69860	61077S	5652 ASHTON SALT	24.92					
1	09/17/13	4-H FAIR PREMIUM	24.92			2160 251 460200	730	101000
69861	61078S	2706 AVA GRAHAM	40.94					
1	09/17/13	4-H FAIR PREMIUM	40.94			2160 251 460200	730	101000
69862	61079S	2707 AVERY WALKER	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
69863	61080S	5653 BAILEY BINANDO	87.22					
1	09/17/13	4-H FAIR PREMIUM	87.22			2160 251 460200	730	101000
69864	61081S	1201 BOBBY DORVALL	56.96					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	28.48			2160 251 460200	730	101000
69865	61082S	2709 BRANDON KRAMER	35.60					
1	09/17/13	4-H FAIR PREMIUM	35.60			2160 251 460200	730	101000
69866	61084S	5389 BREANNA BLAIN	56.96					
1	09/17/13	4-H FAIR PREMIUM	56.96			2160 251 460200	730	101000
69867	61083S	1829 BRE ANNA KRAMER	28.48					
1	09/17/13	FFA FAIR PREMIUM	28.48			2160 251 460200	730	101000
69868	61085S	2710 BRIANNA KING	69.42					
1	09/17/13	4-H FAIR PREMIUM	69.42			2160 251 460200	730	101000

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69869	61086S	2101 BRITTANY PRINKKI	80.10					
1	09/17/13	4-H FAIR PREMIUM	80.10			2160 251 460200	730	101000
69870	61087S	1204 BRITTANY WETSTEIN	65.86					
1	09/17/13	4-H FAIR PREMIUM	37.38			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	28.48			2160 251 460200	730	101000
69871	61088S	5654 BROOKE BINANDO	85.44					
1	09/17/13	4-H FAIR PREMIUM	85.44			2160 251 460200	730	101000
69872	61089S	5655 BRYCE DINES	51.62					
1	09/17/13	4-H FAIR PREMIUM	51.62			2160 251 460200	730	101000
69873	61090S	2935 CALEB BAILEY	14.24					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
69874	61091S	1206 CARISSA LEBSACK	247.42					
1	09/17/13	4-H FAIR PREMIUM	247.42			2160 251 460200	730	101000
69875	61092S	2711 CARLEY THUNE	186.90					
1	09/17/13	4-H FAIR PREMIUM	153.08			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	33.82			2160 251 460200	730	101000
69876	61093S	5656 CARMEN COTRELL	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
69877	61094S	1571 CARSON KANE	14.24					
1	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000
69878	61095S	2936 CASEY PINKERTON	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
69879	61096S	1209 CAYLA CAMPBELL	40.94					
1	09/17/13	4-H FAIR PREMIUM	40.94			2160 251 460200	730	101000
69880	61097S	5657 CECILIA DESARRO	8.90					
1	09/17/13	4-H FAIR PREMIUM	8.90			2160 251 460200	730	101000
69881	61098S	5658 CHANCE PELICAN	14.24					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000

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69882	61099S	2937 CHASE BURGAN	10.68					
1	09/17/13	FFA FAIR PREMIUM	10.68			2160 251 460200	730	101000
69883	61100S	2091 CHESSA KELSEY	174.44					
1	09/17/13	4-H FAIR PREMIUM	174.44			2160 251 460200	730	101000
69884	61101S	2102 CLAIRE SCHOENING	51.62					
1	09/17/13	4-H FAIR PREMIUM	51.62			2160 251 460200	730	101000
69885	61103S	5390 CODY DWORSHAK	92.56					
1	09/17/13	4-H FAIR PREMIUM	92.56			2160 251 460200	730	101000
69886	61104S	2712 COLBY ZENTNER	32.04					
1	09/17/13	4-H FAIR PREMIUM	32.04			2160 251 460200	730	101000
69887	61105S	1852 COLETTE ZENTNER	28.48					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000
69888	61106S	2323 COLTER ZENTNER	46.28					
1	09/17/13	4-H FAIR PREMIUM	46.28			2160 251 460200	730	101000
69889	61107S	5391 COLTON THUNE	60.52					
1	09/17/13	4-H FAIR PREMIUM	60.52			2160 251 460200	730	101000
69890	61108S	2325 COLTON WHITNEY	24.92					
1	09/17/13	4-H FAIR PREMIUM	24.92			2160 251 460200	730	101000
69891	61109S	5659 COOPER FRANK	28.48					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
69892	61110S	1222 CORI KROOK	24.92					
1	09/17/13	FFA FAIR PREMIUM	24.92			2160 251 460200	730	101000
69893	61111S	5660 CORY DWORSHAK	97.90					
1	09/17/13	4-H FAIR PREMIUM	97.90			2160 251 460200	730	101000
69894	61112S	1583 COURTNEY RICHARDSON	24.92					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	10.68			2160 251 460200	730	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
69895	61113S	1224 CYRILL HERGENRIDER		76.54					
1	09/17/13	4-H FAIR PREMIUM		76.54			2160 251 460200	730	101000
69896	61114S	2938 DACEY ROBERTSON		32.04					
1	09/17/13	4-H FAIR PREMIUM		32.04			2160 251 460200	730	101000
69897	61115S	2095 DANNI LYNN NARDINGER		97.90					
1	09/17/13	4-H FAIR PREMIUM		69.42			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		28.48			2160 251 460200	730	101000
69898	61116S	2090 DANNY HILDEBRAND		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
69899	61118S	2939 DAVID PRATHER		21.36					
1	09/17/13	4-H FAIR PREMIUM		21.36			2160 251 460200	730	101000
69900	61119S	5392 DAWSON BANCROFT		78.32					
1	09/17/13	4-H FAIR PREMIUM		78.32			2160 251 460200	730	101000
69901	61120S	5661 DEVIN BIRRER		16.02					
1	09/17/13	4-H FAIR PREMIUM		16.02			2160 251 460200	730	101000
69902	61121S	5662 DOMINIC DESARRO		28.48					
1	09/17/13	4-H FAIR PREMIUM		28.48			2160 251 460200	730	101000
69903	61122S	5663 DREW LEBRUN		55.18					
1	09/17/13	4-H FAIR PREMIUM		55.18			2160 251 460200	730	101000
69904	61123S	2941 DYLAN DRAPER		21.36					
1	09/17/13	4-H FAIR PREMIUM		21.36			2160 251 460200	730	101000
69905	61124S	5664 EMILY VIRGIL		97.90					
1	09/17/13	4-H FAIR PREMIUM		97.90			2160 251 460200	730	101000
69906	61125S	5665 EMMA DEVRIES		89.00					
1	09/17/13	4-H FAIR PREMIUM		89.00			2160 251 460200	730	101000
69907	61126S	2098 FALLON PELICAN		28.48					
1	09/17/13	FFA FAIR PREMIUM		28.48			2160 251 460200	730	101000
69908	61127S	2350 FRANCES GRAHAM		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000

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69909	61128S	1825 GEENA GUFFEY	33.82					
1	09/17/13	4-H FAIR PREMIUM	33.82			2160 251 460200	730	101000
69910	61129S	2944 GRACIE AISENBREY	147.74					
1	09/17/13	4-H FAIR PREMIUM	147.74			2160 251 460200	730	101000
69911	61130S	2715 GRADY ALTHOFF	28.48					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
69912	61131S	1579 GUNNAR NELSON	28.48					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000
69913	61132S	5666 GUNNAR WARD	26.70					
1	09/17/13	4-H FAIR PREMIUM	26.70			2160 251 460200	730	101000
69914	61133S	5393 GUS DINES	69.42					
1	09/17/13	4-H FAIR PREMIUM	69.42			2160 251 460200	730	101000
69915	61134S	1833 HAILEY LEBSACK	55.18					
1	09/17/13	4-H FAIR PREMIUM	55.18			2160 251 460200	730	101000
69916	61135S	5395 HAILEY NEIBAUER	44.50					
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730	101000
69917	61136S	5667 HAYDEN WARD	24.92					
1	09/17/13	4-H FAIR PREMIUM	24.92			2160 251 460200	730	101000
69918	61137S	2945 HOLLY NOWAK	40.94					
1	09/17/13	4-H FAIR PREMIUM	40.94			2160 251 460200	730	101000
69919	61138S	5668 ISABEL HEIKEN	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
69920	61139S	5669 ISABEL JEFFREY	14.24					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
69921	61140S	1245 JACK PURCELL	39.16					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	10.68			2160 251 460200	730	101000

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Claim	Vendor #/Name/		Document \$/	Disc \$						Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
69922	61141S	5670 JACOB STRINGARI	23.14							
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730		101000	
69923	61143S	2718 JAMES GRAHAM	32.04							
1	09/17/13	4-H FAIR PREMIUM	32.04			2160 251 460200	730		101000	
69924	61142S	5397 JALYN SONGSTAD	65.86							
1	09/17/13	4-H FAIR PREMIUM	65.86			2160 251 460200	730		101000	
69925	61144S	1249 JAMIE NELSON	81.88							
1	09/17/13	4-H FAIR PREMIUM	42.72			2160 251 460200	730		101000	
2	09/17/13	FFA FAIR PREMIUM	39.16			2160 251 460200	730		101000	
69926	61146S	5671 JASE PETERSEN	46.28							
1	09/17/13	4-H FAIR PREMIUM	46.28			2160 251 460200	730		101000	
69927	61145S	5672 JAROD WHITE	42.72							
1	09/17/13	4-H FAIR PREMIUM	42.72			2160 251 460200	730		101000	
69928	61147S	2947 JEFFREY RICHARDSON	14.24							
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730		101000	
69929	61148S	2105 JEROD SONGSTAD	55.18							
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730		101000	
2	09/17/13	FFA FAIR PREMIUM	10.68			2160 251 460200	730		101000	
69930	61149S	1823 JESS GREWELL	7.12							
2	09/17/13	FFA FAIR PREMIUM	7.12			2160 251 460200	730		101000	
69931	61150S	5673 JESSICA VIRGIL	80.10							
1	09/17/13	4-H FAIR PREMIUM	80.10			2160 251 460200	730		101000	
69932	61151S	1258 JILL PURCELL	10.68							
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730		101000	
69933	61152S	1260 JIMMY KELSEY	28.48							
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730		101000	
2	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730		101000	
69934	61153S	2948 JOELLE LUOMA	252.76							
1	09/17/13	4-H FAIR PREMIUM	252.76			2160 251 460200	730		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
69935	61154S	5674 JOHN JACOBSEN		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
69936	61155S	2355 JONATHAN ERICKSON		220.72					
1	09/17/13	4-H FAIR PREMIUM		197.58			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		23.14			2160 251 460200	730	101000
69937	61156S	2949 JORDAN ALTHOFF		28.48					
1	09/17/13	4-H FAIR PREMIUM		28.48			2160 251 460200	730	101000
69938	61157S	5399 JORDAN GREWELL		26.70					
1	09/17/13	4-H FAIR PREMIUM		26.70			2160 251 460200	730	101000
69939	61158S	2720 JUSTIN HARRIS		76.54					
1	09/17/13	4-H FAIR PREMIUM		76.54			2160 251 460200	730	101000
69940	61159S	2092 JUSTIN KING		46.28					
1	09/17/13	4-H FAIR PREMIUM		23.14			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		23.14			2160 251 460200	730	101000
69941	61160S	1546 KACEY BERTOLINO		17.80					
2	09/17/13	FFA FAIR PREMIUM		17.80			2160 251 460200	730	101000
69942	61161S	5675 KAITLYN BANCROFT		42.72					
1	09/17/13	4-H FAIR PREMIUM		42.72			2160 251 460200	730	101000
69943	61162S	5676 KAITLYN OHMSTEDE		30.26					
1	09/17/13	4-H FAIR PREMIUM		30.26			2160 251 460200	730	101000
69944	61164S	2721 KATELIN AISENBREY		128.16					
1	09/17/13	4-H FAIR PREMIUM		128.16			2160 251 460200	730	101000
69945	61165S	5677 KATELYN COLLINGWOOD		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
69946	61166S	5678 KATHRYN WAPLES		10.68					
1	09/17/13	4-H FAIR PREMIUM		10.68			2160 251 460200	730	101000
69947	61167S	1272 KATIE BERTOLINO		124.60					
1	09/17/13	4-H FAIR PREMIUM		124.60			2160 251 460200	730	101000

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
69948	61168S	1551 KATIE BRATEN		55.18					
1	09/17/13	4-H FAIR PREMIUM		55.18			2160 251 460200	730	101000
69949	61169S	5679 KATIE JACOBSEN		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
69950	61170S	1585 KAYLEE ROWLISON		14.24					
1	09/17/13	FFA FAIR PREMIUM		14.24			2160 251 460200	730	101000
69951	61163S	1596 KARLIE WETSTEIN		28.48					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		14.24			2160 251 460200	730	101000
69952	61171S	1570 KENYON HATTEN		55.18					
1	09/17/13	4-H FAIR PREMIUM		40.94			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		14.24			2160 251 460200	730	101000
69953	61172S	5687 KENZI HERDEN		44.50					
1	09/17/13	4-H FAIR PREMIUM		44.50			2160 251 460200	730	101000
69954	61173S	5681 KYELYNN COOMBE		23.14					
1	09/17/13	4-H FAIR PREMIUM		23.14			2160 251 460200	730	101000
69955	61174S	2345 KYLIE KELLY		53.40					
1	09/17/13	4-H FAIR PREMIUM		53.40			2160 251 460200	730	101000
69956	61176S	5682 LANEIGHA ZEILER		8.90					
1	09/17/13	4-H FAIR PREMIUM		8.90			2160 251 460200	730	101000
69957	61175S	5683 LANDEN TOMLIN		33.82					
1	09/17/13	4-H FAIR PREMIUM		33.82			2160 251 460200	730	101000
69958	61177S	5684 LEISA STEVENSON		28.48					
1	09/17/13	4-H FAIR PREMIUM		28.48			2160 251 460200	730	101000
69959	61178S	1578 LEVI MYDLAND		28.48					
1	09/17/13	FAA FAIR PREMIUM		28.48			2160 251 460200	730	101000
69960	61179S	1280 LINDSAY RICHARDSON		28.48					
1	09/17/13	FAA FAIR PREMIUM		28.48			2160 251 460200	730	101000

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69961	61180S	5401 LOGAN ATKINS	44.50					
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730	101000
69962	61181S	1856 LOGEN MYDLAND	42.72					
1	09/17/13	FAA FAIR PREMIUM	42.72			2160 251 460200	730	101000
69963	61182S	1594 MADISON UNGER	28.48					
1	09/17/13	4-H FAIR PREMIUM	7.12			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	21.36			2160 251 460200	730	101000
69964	61183S	2950 MAKAYLA DINES	72.98					
1	09/17/13	4-H FAIR PREMIUM	72.98			2160 251 460200	730	101000
69965	61184S	5685 MALLORY SIMONS	17.80					
1	09/17/13	4-H FAIR PREMIUM	17.80			2160 251 460200	730	101000
69966	61185S	1824 MARC GREWELL	44.50					
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730	101000
69967	61186S	2722 MARIA STRINGARI	39.16					
1	09/17/13	4-H FAIR PREMIUM	39.16			2160 251 460200	730	101000
69968	61187S	2951 MARKIE DERUDDER	24.92					
1	09/17/13	4-H FAIR PREMIUM	24.92			2160 251 460200	730	101000
69969	61188S	2084 MAXWELL ERICKSON	101.46					
1	09/17/13	4-H FAIR PREMIUM	90.78			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	10.68			2160 251 460200	730	101000
69970	61189S	1296 MEGAN SWEENEY	56.96					
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	33.82			2160 251 460200	730	101000
69971	61191S	5686 MIKALYN ZEILER	7.12					
1	09/17/13	4-H FAIR PREMIUM	7.12			2160 251 460200	730	101000
69972	61192S	1577 MITCH MILLIKEN	23.14					
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730	101000
69973	61194S	5680 MORGAN HARRIS	44.50					
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730	101000

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Claim Line #	Check	Vendor #/Name/ Invoice #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
69974	61195S	2955 NIC REED	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
69975	61196S	2359 NICKOLAS ALTHOFF	28.48					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
69976	61197S	5688 NICOLE STEVENSON	28.48					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
69977	61198S	2089 NOAH GREWELL	21.36					
1	09/17/13	FFA FAIR PREMIUM	21.36			2160 251 460200	730	101000
69978	61199S	5402 PAUL MCKAY	90.78					
1	09/17/13	4-H FAIR PREMIUM	90.78			2160 251 460200	730	101000
69979	61200S	1303 RANDY KRAMER	48.06					
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	24.92			2160 251 460200	730	101000
69980	61201S	1588 RAYNOR STENE	28.48					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
69981	61203S	2335 REBBECA PURCELL	44.50					
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730	101000
69982	61204S	5689 REMINGTON DESARRO	51.62					
1	09/17/13	4-H FAIR PREMIUM	51.62			2160 251 460200	730	101000
69983	61205S	5690 RILEY SIMONS	8.90					
1	09/17/13	4-H FAIR PREMIUM	8.90			2160 251 460200	730	101000
69984	61206S	5691 ROD ZENTNER	28.48					
1	09/17/13	4-H FAIR PREMIUM	28.48			2160 251 460200	730	101000
69985	61207S	2957 RUSS ZENTNER	23.14					
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730	101000
69986	61208S	1591 RYAN SWEENEY	28.48					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	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
69987	61209S	2958 RYAN ZENTNER		23.14					
1	09/17/13	4-H FAIR PREMIUM		23.14			2160 251 460200	730	101000
69988	61210S	5692 RYE BRASTRUP		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
69989	61211S	1581 RYLEE PERKINS		28.48					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		14.24			2160 251 460200	730	101000
69990	61212S	2959 SAIGE WEIMER		55.18					
1	09/17/13	4-H FAIR PREMIUM		55.18			2160 251 460200	730	101000
69991	61213S	5693 SAM PFEIFER		14.24					
1	09/17/13	FFA FAIR PREMIUM		14.24			2160 251 460200	730	101000
69992	61214S	2077 SAVANNAH WHITNEY		62.30					
1	09/17/13	4-H FAIR PREMIUM		62.30			2160 251 460200	730	101000
69993	61215S	2111 SAVVANA WEIMER		23.14					
1	09/17/13	4-H FAIR PREMIUM		23.14			2160 251 460200	730	101000
69994	61216S	2960 SERENA OYLER		85.44					
1	09/17/13	4-H FAIR PREMIUM		85.44			2160 251 460200	730	101000
69995	61217S	5694 SETH BAILEY		14.24					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
69996	61218S	2110 SHALEE UNGER		33.82					
1	09/17/13	4-H FAIR PREMIUM		8.90			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		24.92			2160 251 460200	730	101000
69997	61219S	2099 SHAWN PERKINS		28.48					
1	09/17/13	4-H FAIR PREMIUM		28.48			2160 251 460200	730	101000
69998	61220S	5405 SHAYE SALT		51.62					
1	09/17/13	4-H FAIR PREMIUM		51.62			2160 251 460200	730	101000
69999	61221S	1319 SHAYLE HILDEBRAND		28.48					
1	09/17/13	4-H FAIR PREMIUM		14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM		14.24			2160 251 460200	730	101000

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70000	61222S	5404 SIDNEY ALTHOFF	42.72					
1	09/17/13	4-H FAIR PREMIUM	42.72			2160 251 460200	730	101000
70001	61223S	5695 SIERA GUFFEY	58.74					
1	09/17/13	4-H FAIR PREMIUM	58.74			2160 251 460200	730	101000
70002	61224S	5696 SIERRA BOGGIO	115.70					
1	09/17/13	4-H FAIR PREMIUM	115.70			2160 251 460200	730	101000
70003	61225S	2961 SKYLER WRIGHT	58.74					
1	09/17/13	4-H FAIR PREMIUM	58.74			2160 251 460200	730	101000
70004	61226S	5697 SPENCER JACOBSEN	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
70005	61227S	2962 SYDNEY ERICKSON	201.14					
1	09/17/13	4-H FAIR PREMIUM	201.14			2160 251 460200	730	101000
70006	61228S	5698 TALEN DANIELS	23.14					
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730	101000
70007	61229S	1329 TAYLER MYDLAND	14.24					
1	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000
70008	61230S	2725 TAYLER WRIGHT	10.68					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
70009	61231S	1331 TEAL HATTEN	117.48					
1	09/17/13	4-H FAIR PREMIUM	49.84			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	67.64			2160 251 460200	730	101000
70010	61232S	5699 TIORA FERGUSON	23.14					
1	09/17/13	4-H FAIR PREMIUM	23.14			2160 251 460200	730	101000
70011	61234S	5407 TRENT PETERSEN	60.52					
1	09/17/13	4-H FAIR PREMIUM	60.52			2160 251 460200	730	101000
70012	61235S	1338 TREVOR KROOK	24.92					
1	09/17/13	4-H FAIR PREMIUM	10.68			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000

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70013	61236S	2728 TREY OSWALD	33.82					
1	09/17/13	4-H FAIR PREMIUM	33.82			2160 251 460200	730	101000
70014	61237S	2729 TREY WARD	26.70					
1	09/17/13	4-H FAIR PREMIUM	26.70			2160 251 460200	730	101000
70015	61238S	5408 TRISTAN PHILLIPS	24.92					
1	09/17/13	4-H FAIR PREMIUM	24.92			2160 251 460200	730	101000
70016	61240S	2082 TYLER DAILEY	46.28					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
2	09/17/13	FFA FAIR PREMIUM	32.04			2160 251 460200	730	101000
70017	61241S	2966 TYSA OSWALD	62.30					
1	09/17/13	4-H FAIR PREMIUM	62.30			2160 251 460200	730	101000
70018	61239S	2324 TRYSTON MATT	14.24					
1	09/17/13	FFA FAIR PREMIUM	14.24			2160 251 460200	730	101000
70019	61242S	5409 VANESSA NOWAK	78.32					
1	09/17/13	4-H FAIR PREMIUM	78.32			2160 251 460200	730	101000
70020	61243S	2731 WALKER ANTILLA	192.24					
1	09/17/13	4-H FAIR PREMIUM	192.24			2160 251 460200	730	101000
70021	61244S	5410 WHITNEY HERDEN	44.50					
1	09/17/13	4-H FAIR PREMIUM	44.50			2160 251 460200	730	101000
70022	61245S	1831 WYATT KRAMER	24.92					
1	09/17/13	FFA FAIR PREMIUM	24.92			2160 251 460200	730	101000
70023	61247S	5700 ZACHARY ALTHOFF	14.24					
1	09/17/13	4-H FAIR PREMIUM	14.24			2160 251 460200	730	101000
70024	61248S	2967 ZAYNE SONGSTAD	46.28					
1	09/17/13	4-H FAIR PREMIUM	46.28			2160 251 460200	730	101000
70025	61102S	5701 CLEARY BUILDING CORP	6,208.00					
1	09/18/13	30X40 SNOWPLOW SHED-RL AIRPORT	6,271.00			2170 220 430301	920	101000
2	09/18/13	1% CGR-RL AIRPORT	-63.00			2170 220 430301	920	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
70026	61190S 5702 MIDWAY RENTAL-GREAT FALLS	39,000.00								
	Serial #224001074 Model #CTL75									
1	408124-3 09/19/13 TRACK LOADER MDL-JOLIET SHOP	39,000.00			2110 218 430200	941		101000		
70027	61269S 4157 BELFRY/CARBON CO WATER & SEWER	20.00								
2	09/04/13 SEPT '13 REIMBURSE EXPENSES	20.00			2502 282 510100	390		101000		
70028	61272S 3306 BILLINGS CONSTRUCTION SUPPLY INC	1,172.50								
1	18334 09/16/13 POST BREAKWAY, DELINEATOR-RL S	1,172.50*			2110 218 430200	242		101000		
70029	61281S 4807 CARBON COUNTY NEWS	898.03								
1	65646 08/08/13 PN-OPENCUT MINE AM DYKSTRA-RL	154.00*			1000 201 410100	330		101000		
2	65781 08/15/13 PN-OPENCUT MINE AM DYKSTRA-RL	126.00*			1000 201 410100	330		101000		
3	65779 08/15/13 ITB FUEL-COMMISSIONERS	22.00*			1000 201 410100	330		101000		
4	65901 08/22/13 ITB MONTAQUA RD BRG-JOLIET SHO	66.00			2130 218 430244	932		101000		
5	65893 08/22/13 PN FINAL BUDGET FISCAL 13/14-C	22.00*			1000 201 410100	330		101000		
6	65891 08/22/13 ITB FUEL-COMMISSIONERS	18.00*			1000 201 410100	330		101000		
7	66040 08/29/13 CC PLAN BRD APPT-COMM	22.00*			1000 201 410100	330		101000		
8	66035 08/29/13 ITB MONTAQUA RD BRG-JOLIET SHO	54.00			2130 218 430244	932		101000		
9	66030 08/29/13 PN FINAL BUDGET FISCAL 13/14-C	18.00*			1000 201 410100	330		101000		
10	65478 08/01/13 NOT CLOSE REG REG-ELECTIONS	27.00			1000 202 410630	330		101000		
11	65639 08/08/13 NOT CLOSE REG REG-ELECTIONS	27.00			1000 202 410630	330		101000		
12	66037 08/29/13 NOT COUNTG BRD APPT-ELECTIONS	47.78			1000 202 410630	330		101000		
13	65645 08/08/13 AGENDA PUBLIC MTG-PLANNING	11.00			1000 241 411000	330		101000		
14	65777 08/15/13 AGENDA PUBLIC MTG-PLANNING	9.00			1000 241 411000	330		101000		
15	65690 08/15/13 THANK YOU AD-FAIR	160.65			2160 251 460200	330		101000		
16	65826 08/22/13 FREE/RED LUNCH-SUPT SCH	113.60			1000 236 411600	330		101000		
70030	61298S 1430 G.M. PETROLEUM DIST INC.	29,070.30								
1	22138 08/29/13 FUEL-JOLIET SHOP	889.25			2110 218 430200	231		101000		
2	22139 08/28/13 FUEL-RL SHOP	797.37			2110 218 430200	231		101000		
3	22145 08/29/13 FUEL-RL SHOP	1,275.10			2110 218 430200	231		101000		
4	22154 09/05/13 FUEL-RL SHOP	464.01			2110 218 430200	231		101000		
5	22155 09/05/13 FUEL-JOLIET SHOP	693.75			2110 218 430200	231		101000		
6	22163 09/09/13 FUEL-RL SHOP	1,667.61			2110 218 430200	231		101000		
7	22165 09/06/13 FUEL-BRIDGER SHOP	3,300.19			2110 218 430200	231		101000		
8	22169 09/09/13 FUEL-WEED	677.35			2190 246 431100	231		101000		
9	22171 09/06/13 FUEL-JOLIET SHOP	1,164.91			2110 218 430200	231		101000		
10	22174 09/10/13 FUEL-BRIDGER SHOP	4,590.66			2110 218 430200	231		101000		
11	22175 09/10/13 FUEL BRIDGER-SHERIFF	758.88			2300 209 420100	231		101000		
12	22182 09/12/13 FUEL-JOLIET SHOP	426.70			2110 218 430200	231		101000		
13	22188 09/13/13 FUEL LUTHER-RL SHOP	796.02			2110 218 430200	231		101000		
14	22181 09/16/13 FUEL-RL SHOP	1,853.03			2110 218 430200	231		101000		
15	22192 09/16/13 FUEL-JOLIET SHOP	2,332.60			2110 218 430200	231		101000		
16	22204 09/18/13 FUEL-RL SHOP	3,018.57			2110 218 430200	231		101000		
17	22208 09/20/13 FUEL-JOLIET SHOP	2,110.00			2110 218 430200	231		101000		

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18	22211	09/20/13 FUEL-RL SHOP		2,254.30			2110 218 430200	231	101000
70031	61313S	5162 JUNCTION 7		162.18					
1	29546	09/05/13 11X17 PAPER-CO BLDGS		16.99			1000 213 411200	210	101000
2	29869	09/16/13 RET MONTAQUA BRG CONT-JOLIET		23.25			2130 218 430245	932	101000
3	29027	08/20/13 NOTARY STAMP RICKBEIL-PLANNING		35.00			1000 241 411000	210	101000
4	29698	09/11/13 HANGING LTR BOX, USB-PLANNING		58.97			1000 241 411000	210	101000
5	30018	09/20/13 MARKER, BINDER-SHERIFF		27.97			2300 209 420100	210	101000
70032	61373S	44 SMITH OLCOTT FUNERAL CHAPEL		310.00					
2	09/08/13	BURCKHARD TRANSPORT-CORONER		310.00			2300 212 420800	357	101000
70033	61355S	4873 RDO EQUIPMENT CO.		3,723.75					
1	P74416	09/04/13 LUBRICANT-RL SHOP		56.72			2130 218 430236	231	101000
2	P74416	09/04/13 SHIPPING-RL SHOP		11.83*			2130 218 430236	312	101000
3	P74464	09/05/13 LUBRICANT-RL SHOP		7.09			2130 218 430236	231	101000
4	P74696	09/12/13 BUSHING-JOLIET SHOP		160.16			2130 218 430236	233	101000
5	P74698	09/12/13 SCARIFIER BIT-JOLIET SHOP		560.00			2130 218 430236	233	101000
6	P74798	09/16/13 BUSHING, VEH FLOOD LAMP-BRIDGE		232.93			2130 218 430236	233	101000
7	P74915	09/18/13 LUBRICANT-RL SHOP		63.81			2130 218 430236	231	101000
8	P74915	09/18/13 SHIPPING-RL SHOP		11.83*			2130 218 430236	312	101000
9	W12013	09/19/13 CHARGE ACCUMULATOR-JOLIET SHOP		224.25			2110 218 430200	362	101000
10	P75084	09/24/13 ELEC CONN-BRIDGER SHOP		4.50			2130 218 430236	220	101000
11	P75084	09/24/13 SHIPPING-BRIDGER SHOP		9.85*			2130 218 430236	312	101000
12	P75083	09/24/13 FILTERS-RL SHOP		1,604.22			2130 218 430236	233	101000
13	P75165	09/25/13 SIGNAL, OIL FILTER-JOLIET SHOP		159.72			2130 218 430236	233	101000
14	P75202	09/26/13 BUSHING,WASHER,INSERT-JOLIET S		590.08			2130 218 430236	233	101000
15	P75202	09/26/13 SHIPPING-JOLIET SHOP		26.76*			2130 218 430236	312	101000
70034	61369S	4985 ROWLI'S FOOD FARM		82.72					
1	1604630909	09/09/13 WATER-JOLIET SHOP		7.60			2110 218 430200	220	101000
2	1605130912	09/12/13 MEAD NOTEBOOK-JOLIET SHOP		6.36			2110 218 430200	210	101000
3	1275300827	08/27/13 WATER JUGS-EXTENSION		16.59			2290 249 450410	210	101000
4	1328460919	09/19/13 OFFICE SUP/AWARDS DAY-EXTE		41.79			2290 249 450410	210	101000
5	1496780919	09/19/13 GARB BAGS-EXTENSION		10.38			1000 213 411200	224	101000
70035	61352S	36 POWELL OFFICE SUPPLY, INC.		1,222.44					
1	95508	08/29/13 LTR OPENER,FLASHLIGHT-ELECTION		49.46*			1000 202 410630	210	101000
2	95508	08/29/13 POSTCARD,INKJET-ELECTIONS		44.14*			1000 202 410630	210	101000
3	95508	08/29/13 CRTDG-C&R		32.48			1000 202 410900	210	101000
4	95670	09/05/13 PAPER-CO BLDGS		48.99			1000 213 411200	210	101000
5	95660	09/06/13 INVISIBLE TAPE-CO BLDGS		9.69			1000 213 411200	210	101000
6	95745	09/12/13 TABBING INDEX-ELECTIONS		44.50*			1000 202 410630	210	101000
7	95681	09/10/13 CRTDG PRT RETURN-TREAS		72.90			1000 203 410540	210	101000
8	95811	09/18/13 CRTDG PRT RETURN-TREAS		186.31			1000 203 410540	210	101000
9	95569	09/03/13 LABEL, CRTDG, RBN-DIST CRT		181.06			2180 208 410331	210	101000
10	95415	08/23/13 CRTGS-SHERIFF		95.94			2300 209 420100	210	101000

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11	95503 08/27/13 PAPER COPY-SHERIFF	15.90			2300 209 420100	210		101000		
12	95504 08/27/13 CRTGS-SHERIFF	17.09			2300 209 420100	210		101000		
13	95713 09/09/13 ENV-SHERIFF	11.29			2300 209 420100	210		101000		
14	95669 09/05/13 PAPER-CO ATTY	44.69			1000 210 411100	210		101000		
15	95677 09/12/13 PUNCH,PAPER-CO ATTY	116.08			1000 210 411100	210		101000		
16	95746 09/12/13 FLDR,LGL-CO ATTY	85.78			1000 210 411100	210		101000		
17	95845 09/18/13 CALENDAR,DESK LAMP-CO ATTY	166.14			1000 210 411100	210		101000		
70036	61382S 105 TRACTOR & EQUIPMENT CO.	690.36								
1	BLCS550419 09/09/13 FILTERS-BRIDGER SHOP	32.16			2110 218 430200	233		101000		
2	BLCS550008 09/03/13 HOSE-RL SHOP	57.47			2110 218 430200	233		101000		
3	BLCS550008 09/03/13 SHIPPING-RL SHOP	8.93			2110 218 430200	312		101000		
4	BLCS550816 09/12/13 KIT-O-RING-RL SHOP	572.41			2110 218 430200	233		101000		
5	BLCS550816 09/12/13 FREIGHT-RL SHOP	19.39			2110 218 430200	312		101000		
70037	61384S 134 U.S. POST OFFICE - R.L.	548.00								
1	09/25/13 500 FOREVER STAMPS-CO ATTY	230.00			1000 210 411100	311		101000		
2	09/25/13 300-66 CENT STAMPS-CO ATTY	198.00			1000 210 411100	311		101000		
3	09/25/13 100-20 CENT STAMPS-CO ATTY	20.00			1000 210 411100	311		101000		
4	09/25/13 100 \$1.00 STAMPS-C&R	100.00			1000 202 410900	311		101000		
70038	61393S 648 YELLOWSTONE AREA BAR ASSOCIATION	70.00								
1	09/25/13 YABA DUES '13 NIXON,WITTMAN-CO	70.00			1000 210 411100	330		101000		
70039	61304S 2647 HEALTHPORT	35.67								
1	133812061 09/10/13 MED RECS ST V CHRISTMAN-CO	35.67			1000 210 411100	357		101000		
70040	61335S 5703 MONTANA STATE TREASURER	5,699.42								
1	194415 08/27/13 MT ST HOSP PRECOMM DI 13-01-CO	5,699.42			1000 210 411100	357		101000		
70041	61351S 320 PITNEY BOWES INC.	126.42								
1	8347288 09/13/13 POSTAGE METER 6/30-9/30/13-EX	126.42			2290 249 450410	210		101000		
70042	61249S 587 360 OFFICE SOLUTIONS	103.13								
1	667933-1 08/27/13 RETURN CASE FOLIO-EXTENSION	-51.93			2290 249 450410	210		101000		
2	687902-0 08/30/13 SWIFFER,PAPER,TAPE-EXTENSION	112.20			2290 249 450410	210		101000		
3	688002-0 08/30/13 HOOK WIRE-EXTENSION	29.48			2290 249 450410	210		101000		
4	688002-1 09/05/13 HOOK-EXTENSION	13.38			2290 249 450410	210		101000		
70043	61343S 5585 NIKKI BAILEY	51.98								
3	09/20/13 SEPT '13 MILEAGE-EXTENSION	51.98			2290 249 450410	370		101000		

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70044	61332S 38 MONTANA LEGISLATIVE SERVICES	1,020.00							
1	29191 09/04/13 2013 MCA/FULL SET - C&R	340.00			1000 202 410900	330		101000	
2	29190 09/04/13 2013 MCA/FULL SET - DIST CRT	340.00			2180 208 410331	330		101000	
3	29192 09/04/13 2013 MCA/FULL SET - JP	340.00			1000 211 410340	330		101000	
70045	61300S 188 GALLS, LLC	730.46							
1	861516 09/11/13 PORTABLE BREATH TESTER-DUI	540.99*			2950 209 420100	220		101000	
2	861516 09/11/13 SHIPPING-DUI	33.99*			2950 209 420100	312		101000	
3	967559 09/06/13 NIKE FIELD BOOTS C7-SHERIFF	139.99			2300 209 420100	226		101000	
4	967559 09/06/13 SHIPPING-SHERIFF	15.49			2300 209 420100	312		101000	
70046	61286S 5630 CITY OF FROMBERG	225.00							
1	08/26/13 SAT PATROL FROMBERG DAYS-DUI	150.00			2950 209 420100	390		101000	
2	09/07/13 SAT PATROL POKER RUN-DUI	75.00			2950 209 420100	390		101000	
70047	61358S 172 RED LODGE TRUE VALUE	101.96							
1	364692 08/26/13 GORILLA GLUE-RL SHOP	11.99			1000 213 411200	220		101000	
2	364801 08/27/13 BOUNTY, FRESHENER-ADMIN	12.47			1000 213 411200	224		101000	
3	364872 08/28/13 U-BOLT, ETC-ANNEX	2.49			1000 213 411200	224		101000	
4	364881 08/28/13 U-BOLT-ANNEX	1.79			1000 213 411200	224		101000	
5	365165 09/04/13 CLOROX-ANNEX	2.99			1000 213 411200	224		101000	
6	365542 09/11/13 MENDING PLATE-CRTHSE	3.79			1000 213 411200	224		101000	
7	365927 09/18/13 LYSOL, FRESHENER-CRTHSE	19.25			1000 213 411200	224		101000	
8	366253 09/24/13 GORILLA GLUE, ANTIFREEZE-DES	39.92			1000 252 420760	220		101000	
9	366282 09/25/13 KEY, TISSUE-SUPT SCH	7.27			1000 236 411600	210		101000	
70048	61262S 2038 AQUA SYSTEMS	24.00							
1	394935 09/20/13 WATER RENT 10/1-12/31/13-EXTEN	24.00			2290 249 450410	210		101000	
70049	61255S 2630 ALAYNE A. NICOL	140.00							
1	09/10/13 RL POLL JUDGE-ELECTIONS	140.00			1000 202 410630	390		101000	
70050	61256S 3052 ALFRED EBEL	145.00							
1	09/10/13 RL POLL JUDGE-ELECTIONS	145.00			1000 202 410630	390		101000	
70051	61295S 2629 DONNA R. RITTER	25.57							
1	09/10/13 COUNTING BOARD RL-ELECTIONS	25.00			1000 202 410630	390		101000	
2	09/10/13 1 MILE-ELECTIONS	0.57			1000 202 410630	390		101000	
70052	61299S 2637 GALEN HRONEK	150.50							
1	09/10/13 RL POLL JUDGE-ELECTIONS	150.50			1000 202 410630	390		101000	

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70053	61305S	916 HOPE SMITH		188.50					
1	09/10/13	RL POLL JUDGE-ELECTIONS		188.50			1000 202 410630	390	101000
70054	61319S	5319 LONNA GRAY		150.50					
1	09/10/13	RL POLL JUDGE-ELECTIONS		150.50			1000 202 410630	390	101000
70055	61320S	3500 LYNETTE BURGAN		41.57					
1	09/10/13	COUNTING BOARD RL-ELECTIONS		26.88			1000 202 410630	390	101000
2	09/10/13	26 MILE-ELECTIONS		14.69			1000 202 410630	390	101000
70056	61338S	5351 NANCY I EBEL		140.00					
1	09/10/13	RL POLL JUDGE-ELECTIONS		140.00			1000 202 410630	390	101000
70057	61339S	2183 NANCY KREKELER		140.00					
1	09/10/13	RL POLL JUDGE-ELECTIONS		140.00			1000 202 410630	390	101000
70058	61349S	5704 PATRICIA WALLILA		150.50					
1	09/10/13	RL POLL JUDGE-ELECTIONS		150.50			1000 202 410630	390	101000
70059	61363S	2185 ROBERT L THORP		140.00					
1	09/10/13	RL POLL JUDGE-ELECTIONS		140.00			1000 202 410630	390	101000
70060	61365S	5320 ROBERTA PAULEY		140.00					
1	09/10/13	RL POLL JUDGE-ELECTIONS		140.00			1000 202 410630	390	101000
70061	61334S	903 MONTANA SCHOOL BOARD ASSOCIATION		125.00					
1	46504 09/30/13	BTC LEGAL PRIMER SCOTT-SUPT SC		125.00			1000 236 411600	330	101000
70062	61350S	45 PETERSON QUALITY OFFICE		1,266.10					
11	147533 09/06/13	MAINT BIZHUBC224E P/COPY-SUPT		66.10			1000 236 411600	363	101000
12	147600 09/18/13	MAINT BHC280 10/7/13-10/7/14-S		1,200.00			2300 209 420100	363	101000
70063	61251S	1408 ADDCO OFFICE SYSTEMS, INC		287.85					
1	314092 09/09/13	INK POSTAGE MACHINE-CO BLDG		276.00			1000 213 411200	210	101000
2	314092 09/09/13	SHIPPING-CO BLDG		11.85			1000 213 411200	312	101000
70064	61279S	729 CARBON ALTERNATIVES		2,103.00					
1	08/31/13 8/1-31/13	SCRAM GROVER JP-SHER		341.00			2300 209 420240	392	101000
2	08/31/13 8/1-31/13	GPS NORTHCUTT DC-SHE		465.00			2300 209 420240	392	101000
3	08/31/13 8/1-31/13	SCRAM TYMRAK RL JOL-		341.00			2300 209 420240	392	101000
4	09/19/13 9/1-16/13	SCRAM GROVER JP-SHER		176.00			2300 209 420240	392	101000
5	10/02/13 9/1-30/13	GPS NORTHCUTT DC-SHE		450.00			2300 209 420240	392	101000
6	10/02/13 9/1-30/13	SCRAM TYMRAK RL-SHER		330.00			2300 209 420240	392	101000

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
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70065	61291S 2233 CTA INC	4,735.00								
3	104490 09/03/13 AUG '13 PLANNING SERVICES-PLA	4,735.00			1000 241 411000	390		101000		
70066	61326S 2455 MARILYN STEPHENSON	500.00								
1	09/01/13 VET BURIAL CARMONY, FRED	500.00			1000 247 430940	396		101000		
70067	61377S 1946 TCT	109.00								
1	100348572 09/01/13 SEPT '13 WIRELESS-WEED	109.00*			2190 246 431100	345		101000		
70068	61374S 1444 STALEY'S TIRE & AUTOMOTIVE, INC.	52.00								
1	3232854 09/04/13 CW TRLR TIRE-WEED	46.00			2190 246 431100	239		101000		
2	3232854 09/04/13 DSMNT/MNT TIRE-WEED	6.00			2190 246 431100	362		101000		
70069	61301S 456 GLOBALSTAR USA	211.22								
1	5056923 09/16/13 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
2	5056923 09/16/13 SATELLITE PHONE - S&R	49.99			2382 209 420740	345		101000		
3	5056923 09/16/13 SATELLITE PHONE - SHERIFF	49.99			2300 209 420100	345		101000		
4	5056923 09/16/13 SATELLITE PHONE - DES	49.99			1000 252 420760	345		101000		
5	5056923 09/16/13 FED TAX - S&R	2.81			2382 209 420740	345		101000		
6	5056923 09/16/13 FED TAX - S&R	2.81			2382 209 420740	345		101000		
7	5056923 09/16/13 FED TAX - SHERIFF	2.82			2300 209 420100	345		101000		
8	5056923 09/16/13 FED TAX - DES	2.82			1000 252 420760	345		101000		
70070	61394S 711 YELLOWSTONE CO FINANCE	107.98								
1	09/06/13 AUG '13 MEDS BRADSHAW, AVERY	19.19			2300 209 420230	351		101000		
2	09/06/13 AUG '13 MEDS GAUGER, JAMES	5.00			2300 209 420230	351		101000		
3	09/06/13 AUG '13 MEDS MALLAK, KORDELL	20.19			2300 209 420230	351		101000		
4	09/06/13 AUG '13 MEDS PURCIELLO, ANTHO	42.41			2300 209 420230	351		101000		
7	09/06/13 AUG '13 MEDS THOMAS, SHIELLY	21.19			2300 209 420230	351		101000		
70071	61314S 1537 KEVIN KROOK	63.25								
8	09/26/13 SEPT '13 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
9	09/26/13 MILEAGE 50 MILES-FAIR	28.25			2160 251 460200	370		101000		
70072	61254S 1903 ALAN WETSTEIN	80.20								
4	09/26/13 SEPT '13 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
5	09/26/13 80 MILEAGE-FAIR	45.20			2160 251 460200	370		101000		
70073	61285S 5326 CHAD MASSAR	68.90								
1	09/26/13 SEPT '13 HONORARIUM-FAIR	35.00			2160 251 460200	370		101000		
2	09/26/13 60 MILEAGE-FAIR	33.90			2160 251 460200	370		101000		

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70074	61292S	4318	DANIEL MARK MYDLAND	68.90					
2	09/26/13	SEPT '13	HONORARIUM-FAIR	35.00			2160 251 460200	370	101000
3	09/26/13	60	MILEAGE-FAIR	33.90			2160 251 460200	370	101000
70075	61261S	202	ANN BALLARD	11.30					
2	09/26/13	SEPT '13	20 MILES BOARD MTG-FA	11.30			2160 251 460200	370	101000
70076	61250S	3898	ACE HARDWARE	181.19					
2	199214/4	09/17/13	BULB,DUSTER,BLASTER-WEED	70.39			2190 246 431100	220	101000
3	199214/4	09/17/13	HAMMER, RATCHET,BLADE-WEED	72.92*			2190 246 431100	241	101000
4	198944/4	09/12/13	KEYS-JOLIET SHOP	37.88			2110 218 430200	220	101000
70077	61306S	334	INDUSTRIAL COMMUNICATIONS &	1,060.00					
1	15303	08/02/13	TOUCHSCREEN MONITOR-911	988.00			2850 209 420750	210	101000
2	15303	08/02/13	SHIPPING-911	72.00			2850 209 420750	312	101000
70078	61327S	201	MENTAL HEALTH CENTER	3,587.00					
1	08/06/13	ALCOHOL PARTICIPATI	3/13-6/13	3,587.00*			2800 217 440540	357	101000
70079	61327S	201	MENTAL HEALTH CENTER	3,901.25					
1	09/01/13	2ND QTR	MENTAL HEALTH 7/13-6/1	3,901.25			1000 216 440400	357	101000
70080	61258S	326	ALTERNATIVES INC	9,000.00					
1	09/03/13	'13 1ST QTR	PYMT DETENTION PR	9,000.00			2915 209 420260	397	101000
70081	61324S	1503	MAMPURALS	2,011.50					
1	811	09/27/13	MAINT/ENHANCEMENT-RURAL ADDR	1,645.00			1000 213 411851	390	101000
2	811	09/27/13	ADDITIONS-RURAL ADDRESSING	125.00			1000 213 411851	390	101000
5	811	09/27/13	MILEAGE CAMP SENIOR-RURAL ADDR	14.00			1000 213 411851	390	101000
6	812	09/27/13	GEOLYNX MAINTENANCE-911	227.50			2850 209 420750	398	101000
70082	61268S	659	BEARTOOTH FORD L.L.C.	28,935.00					
Vin 1FDRF3H69DEA05010									
1	1788	09/16/13	'13 FD F350 WHITE SPRAY TK-WEE	15,969.00			2190 246 431100	941	101000
2	1788	09/16/13	'13 FD F350 WHITE SPRAY TK-WEE	12,966.00			2840 297 431104	941	101000
70083	61385S	5450	ULTRAMAX	2,337.00					
1	139670	08/28/13	230GR 45 FMJ-SHERI	1,785.00			2300 209 420100	227	101000
2	136276	09/25/13	180GR 40 FMJ-SHERIFF	552.00			2300 209 420100	227	101000
70084	61289S	2920	CRIME SCENE INC	860.72					
1	28874	07/30/13	CORONER BODY BAGS-CORONER	810.00			2300 212 420800	220	101000
2	28874	07/30/13	SHIPPING-CORONER	50.72			2300 212 420800	312	101000

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70085	61253S	4799 ADVANCED OFFICE SOLUTIONS	574.00								
1	30873	09/10/13 PRINT CARTRIDGES-SHERIFF	549.00			2300	209	420100	210		101000
2	30873	09/10/13 SHIPPING-SHERIFF	25.00			2300	209	420100	312		101000
70086	61265S	4492 BALCO UNIFORM CO., INC.	268.75								
1	34709	09/10/13 PANTS,SHIRTS C5-SHERIFF	149.97			2300	209	420100	226		101000
2	34709	09/10/13 SHIPPING-SHERIFF	12.31			2300	209	420100	312		101000
3	34700-1	09/13/13 SERPA HOLSTER C5-SHERIFF	97.73			2300	209	420100	226		101000
4	34700-1	09/13/13 SHIPPING-SHERIFF	8.74			2300	209	420100	312		101000
70087	61378S	1437 THOMAS L. BENNETT, M.D.	1,400.00								
1	ME13-129	05/11/13 AUTOPSY WISDOM-CORONER	1,400.00			2300	212	420800	357		101000
70088	61276S	2213 BRIDGER VETERINARY CLINIC	126.00								
1	08/31/13	BOARDING DEWITT DOGS-SHERIFF	126.00			2300	209	420142	351		101000
70089	61275S	863 BRIAN OSTWALD	45.00								
1	09/26/13	MEALS FALL TRNG GLASGOW-WEED	45.00			2190	246	431100	370		101000
70090	61348S	5117 PAMELA SCHWEND	33.00								
1	09/26/13	MEALS FALL TRNG GLASGOW-WEED	33.00			2190	246	431100	370		101000
70091	61364S	649 ROBERT WALLILA	105.80								
1	1209247	08/28/13 SPRINGS FOR BIG RED-WEED	105.80			2190	246	431100	233		101000
70092	61293S	145 DARREL M. KRUM	34.99								
1	16317	09/26/13 CELL PHONE CHARGER-DES	34.99			1000	252	420760	210		101000
70093	61354S	2126 QUOTEAL PRATT	150.39								
1	09/02/13	HAND SANITIZER,COFFEE-SHERIFF	127.31			2300	209	420100	210		101000
2	09/20/13	LYSOL, CLOROX WIPES-SHERIFF	23.08			2300	209	420100	210		101000
70094	61310S	2418 JEREMY NEIBAUER	169.99								
1	9371	09/06/13 SPOT LIGHT-SHERIFF	169.99			2300	209	420100	220		101000
70095	61366S	4028 ROCHELLE LOYNING	163.86								
		mileage to airport in Blgs									
1	08/30/13	MILEAGE ROBERTS/BLGS-DIST CRT	50.86			2180	208	410331	370		101000
2	08/30/13	MEALS JUSTICE CONF PORTLAND,OR	113.00			2180	208	410331	370		101000
70096	61361S	2266 RENNIE WITTMAN	64.00								
1	09/12/13	MEALS MISSOULA DUI WKSH-PO AT	64.00			1000	210	411100	370		101000

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70097	61312S 2738 JUDY CHRISTENSEN	286.41								
1	09/10/13 DINNER FOR JUDGES-ELECTIONS	38.99*			1000 202 410630	370		101000		
2	09/18/13 LODGING HELENA ELECTION MTG-EL	94.90*			1000 202 410630	370		101000		
3	09/18/13 MILEAGE HELENA MTG-ELECTIONS	128.52*			1000 202 410630	370		101000		
4	09/18/13 MEALS HELENA MTG-ELECTIONS	24.00*			1000 202 410630	370		101000		
70098	61309S 60 JANE SWANSON-WEBB	451.32								
1	09/20/13 LODGING TREAS CONV FAIRMONT-TR	384.92			1000 203 410540	370		101000		
2	09/20/13 MEALS CONV FAIRMONT-TREAS	34.00			1000 203 410540	370		101000		
3	09/26/13 MILEAGE BLGS MVD MTG-TREAS	32.40			1000 203 410540	370		101000		
70099	61325S 1948 MARCIA HENIGMAN	194.58								
1	701744 08/12/13 LODGING MACR CONV GRT FLS-C&R	194.58			1000 202 410900	370		101000		
70100	61260S 5312 ANGELA NEWELL	115.46								
1	08/19/13 MILES RL/BZMN GOV ACCT-COMM	80.46			1000 201 410100	370		101000		
2	08/19/13 MEALS BOZEMAN GOV ACCT-COMM	35.00			1000 201 410100	370		101000		
70101	61329S 560 MONTANA ASSOCIATION OF CLERK &	10.00								
1	09/08/13 NAME TAG JUDY CHRISTENSEN-ELEC	10.00*			1000 202 410630	210		101000		
70102	61386S 5434 US BANK	449.95								
1	99205219 08/29/13 NAT PROD BRG KIT-SHERIFF	6.42			2300 209 420100	232		101000		
2	99205219 08/29/13 NAT PROD SHIPPING-SHERIFF	13.35			2300 209 420100	312		101000		
3	64331496 09/12/13 STAYBRG MSLA WITTMAN-CO ATTY	190.18			1000 210 411100	370		101000		
4	09/20/13 CONF MAHONEY-SHERIFF	75.00			2300 209 420100	380		101000		
5	09/05/13 MACO CONF GREWELL-COMM	165.00*			1000 201 410100	330		101000		
70103	61367S 3661 ROCK CREEK HOME & GARDEN	113.13								
1	682332 09/05/13 NAIL APRONS-RL SHOP	22.16			2110 218 430200	220		101000		
2	682174 09/04/13 WELDTEC AUGER,PKG WRAP-RL SHOP	90.97			2110 218 430200	220		101000		
70104	61328S 266 MHL SYSTEMS	3,412.20								
1	13-11888 09/19/13 CARBIDE TOOTH SYSTEM-JOLIET	3,412.20			2130 218 430236	233		101000		
70105	61379S 2398 TITAN ACCESS	165.77								
1	1998095 09/16/13 FILTERS-JOLIET SHOP	152.40			2130 218 430236	233		101000		
2	1998095 09/16/13 FREIGHT-JOLIET SHOP	13.37*			2130 218 430236	312		101000		
70106	61271S 3421 BIGHORN BOOTS	1,282.00								
1	159257 09/06/13 BOOTS WALKER-DES	195.00			1000 252 420760	220		101000		
2	159479 09/07/13 BOOTS MORGAN-DES	179.00			1000 252 420760	220		101000		
3	159498 09/11/13 BOOTS PARKER-DES	155.00			1000 252 420760	220		101000		
4	159516 09/13/13 BOOTS ADKINS-DES	200.00			1000 252 420760	220		101000		
5	159526 09/14/13 BOOTS STOVALL-DES	200.00			1000 252 420760	220		101000		
6	159438 08/31/13 BOOTS SPENCER-DES	195.00			1000 252 420760	220		101000		

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7	159432	08/31/13	BOOTS PITTS-DES	158.00			1000 252 420760	220	101000
70107	61346S	790	PACIFIC STEEL & RECYCLING	64.96					
1	520702	08/26/13	HR FLAT 20'-RL SHOP	64.96			2130 218 430236	420	101000
70108	61341S	1492	NAPA OF BRIDGER	308.57					
1	335709	08/21/13	COUPLERS, PVC CLNR, SCH 40-BRI	55.35			2110 218 430200	235	101000
2	336122	08/26/13	FUEL FILTER-BRIDGER SHOP	14.70			2110 218 430200	233	101000
3	336264	08/27/13	CLEANER-BRIDGER SHOP	56.28			2110 218 430200	220	101000
4	336284	08/27/13	PERMATEX-BRIDGER SHOP	12.79			2110 218 430200	220	101000
5	336284	08/27/13	BATTERY-BRIDGER SHOP	67.87			2110 218 430200	232	101000
6	336688	09/03/13	CPR BATTERY-BRIDGER SHOP	3.69			2110 218 430200	220	101000
7	336706	09/03/13	FLUSH-BRIDGER SHOP	35.99			2110 218 430200	220	101000
8	336894	09/05/13	FUEL FILTER-BRIDGER SHOP	32.84			2110 218 430200	233	101000
9	337146	09/09/13	FITTING-BRIDGER SHOP	8.19			2110 218 430200	233	101000
10	337831	09/17/13	WIRE-BRIDGER SHOP	13.38			2110 218 430200	220	101000
11	338041	09/19/13	WHIP HOSE-BRIDGER SHOP	7.49			2110 218 430200	233	101000
70109	61360S	3911	REDD'S PRINTS & SIGNS INC.	274.00					
1	27996	09/04/13	STOP 30X30-JOLIET SHOP	274.00*			2110 218 430200	242	101000
70110	61390S	2613	WESTERN EMULSIONS	10,426.55					
1	18057	09/19/13	PASS ER 1:1-BRIDGER SHOP	10,426.55			2110 218 430200	470	101000
70111	61297S	1500	FISHER SAND AND GRAVEL	1,800.00					
1	36201	09/07/13	CONCRETE BLOCK-JOLIET SHOP	1,800.00			2110 218 430200	410	101000
70112	61337S	2592	MOUNTAIN WEST HOLDING COMPANY	2,700.00					
1	2022	09/25/13	INSTALL POSTS SKI RUN RD-RL	2,700.00			2110 218 430200	390	101000
70113	61252S	2169	ADVANCED HYDRAULIC CYLINDER	1,338.00					
1	38720	09/26/13	REPAIR CYLINDER PARTS-RL SHOP	273.00			2110 218 430200	233	101000
2	38720	09/26/13	FREIGHT-RL SHOP	15.00			2110 218 430200	312	101000
3	38720	09/26/13	REPAIR CYLINDER LABOR-RL SHOP	1,050.00			2110 218 430200	362	101000
70114	61273S	436	BILLINGS FARMHAND SALES	799.46					
1	88555	09/05/13	PARTS KABOTA MOWER-JOL/RL	721.69			2110 218 430200	233	101000
2	88555	09/05/13	FREIGHT KABOTA MOWER-JOL/RL	77.77			2110 218 430200	312	101000
70115	61330S	5227	MONTANA BROOM & BRUSH COMPANY	169.92					
1	929438	09/11/13	TOWEL, TISSUE-CO BLDGS	169.92			1000 213 411200	224	101000

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70116	61394S 711 YELLOWSTONE CO FINANCE	17,680.00								
1	136089 08/01/13 HOUSING AUG '13 ACHTEN, THOMAS	85.00			2300 209 420240	392		101000		
2	136724 08/31/13 HOUSING AUG '13 BAUGUS, JAMES	85.00			2300 209 420240	392		101000		
3	135766 08/31/13 HOUSING AUG '13 BRADSHAW, AVER	2,635.00			2300 209 420240	392		101000		
4	136202 08/06/13 HOUSING AUG '13 BUCKMILLER, BO	170.00			2300 209 420240	392		101000		
5	136524 08/20/13 HOUSING AUG '13 EDER, GALEN	340.00			2300 209 420240	392		101000		
6	136536 08/18/13 HOUSING AUG '13 ELIASON, REID	85.00			2300 209 420240	392		101000		
7	136848 08/31/13 HOUSING AUG '13 FLEMING, RICHA	85.00			2300 209 420240	392		101000		
8	135353 08/31/13 HOUSING AUG '13 GAUGER, JAMES	2,635.00			2300 209 420240	392		101000		
9	136840 08/31/13 HOUSING AUG '13 HILL, ANGELA	85.00			2300 209 420240	392		101000		
10	136704 08/31/13 HOUSING AUG '13 JOHNSTON, VAND	510.00			2300 209 420240	392		101000		
11	134536 08/31/13 HOUSING AUG '13 POND, MARTIN	2,635.00			2300 209 420240	392		101000		
12	129470 08/31/13 HOUSING AUG '13 PURCIELLO, ANT	2,635.00			2300 209 420240	392		101000		
13	136119 08/06/13 HOUSING AUG '13 SCHLEINING, LA	425.00			2300 209 420240	392		101000		
14	136130 08/31/13 HOUSING AUG '13 STRADTMAN, CAL	2,550.00			2300 209 420240	392		101000		
15	136283 08/09/13 HOUSING AUG '13 TAYLOR, MIKALA	85.00			2300 209 420240	392		101000		
16	135891 08/31/13 HOUSING AUG '13 THOMAS, SHIELL	2,635.00			2300 209 420240	392		101000		
70117	61370S 553 SAINT VINCENT HEALTHCARE	177.63								
1	3654 08/27/13 ME13-173 RICHARDSON, VANESSA	177.63			2300 212 420800	357		101000		
70118	61316S 3286 KNIFE RIVER	2,425.77								
1	325896 09/05/13 GRADE B-MOD PLANT MIX-JOLIET S	77.76			2110 218 430200	470		101000		
2	325892 09/05/13 COLD MIX MC-800-BRIDGER SHOP	1,596.42			2110 218 430200	470		101000		
3	326373 09/10/13 COLD MIX MC-800-BRIDGER SHOP	751.59			2110 218 430200	470		101000		
70119	61340S 2417 NAPA	2,414.18								
1	706748 09/12/13 WASH-SHERIFF	2.11			2300 209 420100	220		101000		
2	707043 09/16/13 WIPER BLADE C5-SHERIFF	21.22			2300 209 420100	232		101000		
3	706095 09/04/13 D-RING-WEED	13.98			2190 246 431100	232		101000		
4	706095 09/04/13 BULK TRLR WIRE-WEED	94.00			2190 246 431100	220		101000		
5	706196 09/05/13 FUSES, MAXI FUSE BLOCK-WEED	13.10			2190 246 431100	220		101000		
6	707599 09/24/13 ANTIFREEZE-WEED	58.08			2190 246 431100	231		101000		
7	707599 09/24/13 WASH-WEED	12.06			2190 246 431100	220		101000		
8	706046 09/03/13 TRLR DOOR HARDWARE-RL SHOP	5.29			2110 218 430200	233		101000		
9	706046 09/03/13 3/4 DR 12 PT SKT, SOCKET-RL SH	29.78			2110 218 430200	241		101000		
10	706734 09/12/13 MISC FUSES-RL SHOP	4.98			2110 218 430200	220		101000		
11	706734 09/12/13 LUCAS-RL SHOP	27.87			2110 218 430200	231		101000		
12	706734 09/12/13 RIGHT ANGLE POLISHER-RL SHOP	298.56			2110 218 430200	241		101000		
13	706753 09/12/13 HYD FLUID-RL SHOP	225.57			2110 218 430200	231		101000		
14	706753 09/12/13 FUNNEL-RL SHOP	6.27			2110 218 430200	241		101000		
15	706753 09/12/13 HYD FILTER-RL SHOP	54.39			2300 209 420100	233		101000		
16	707032 09/16/13 BUFF PADS, SM REMOVER-RL SHOP	102.26			2110 218 430200	220		101000		
17	707032 09/16/13 SOCKET-RL SHOP	15.09			2110 218 430200	241		101000		
18	707226 09/18/13 SS ECONOMY-RL SHOP	25.38			2110 218 430200	220		101000		
19	707301 09/19/13 OZZY JUICE-RL SHOP	423.95			2110 218 430200	220		101000		

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
20	707480 09/23/13 HYD OIL-RL SHOP	149.57			2110 218 430200	231	101000			
21	707480 09/23/13 FUNNEL-RL SHOP	6.00			2110 218 430200	241	101000			
22	707556 09/23/13 PWR STEERING FL-RL SHOP	15.99			2110 218 430200	231	101000			
23	707556 09/23/13 SWIVEL, HOSE-RL SHOP	27.19			2110 218 430200	233	101000			
24	707652 09/25/13 BK DRN-RL SHOP	22.71			2110 218 430200	220	101000			
25	707718 09/25/13 SWIVEL, HOSE-RL SHOP	59.21			2110 218 430200	233	101000			
26	707728 09/25/13 HAND TRUCK, RIG-RL SHOP	187.49			2110 218 430200	241	101000			
27	707757 09/26/13 CLEVIS,SEAL-RL SHOP	159.96			2110 218 430200	233	101000			
28	707780 09/26/13 COUPLER, OIL SEAL-RL SHOP	46.67			2110 218 430200	233	101000			
29	707808 09/26/13 MALE RIG-RL SHOP	5.49			2110 218 430200	233	101000			
30	707811 09/26/13 MBI ASSY-RL SHOP	8.98			2110 218 430200	233	101000			
31	707839 09/26/13 SHOCK, SLACK ADJ-RL SHOP	290.98			2110 218 430200	233	101000			
70120	61383S 525 TRUENORTH STEEL	2,380.33								
1	1893 09/04/13 NON-WOVEN GEOTE-BRIDGER SHOP	430.00			2110 218 430200	220	101000			
2	2110 09/25/13 5 HELICAL GALV 18"X16X20-JOLIE	1,505.46			2130 218 430236	420	101000			
3	2110 09/25/13 1 HELICAL GALV 18"X16X24-JOLIE	361.31			2130 218 430236	420	101000			
4	2110 09/25/13 3 BANDS-JOLIET SHOP	83.56			2130 218 430236	420	101000			
70121	61274S 2445 BILLINGS OVERHEAD DOOR, INC.	5,858.00								
1	79889 09/13/13 TORSION DOORS-BRIDGER SHOP	5,858.00			2110 218 430200	920	101000			
70122	61353S 1048 QUENTIN THOMPSON	33.30								
1	7041059 08/18/13 SAFETY GLASSES-SHERIFF	9.95			2300 209 420100	226	101000			
2	7041059 08/18/13 SHIPPING-SHERIFF	6.20			2300 209 420100	312	101000			
3	5695420 08/18/13 SAFETY GLASSES-SHERIFF	11.20			2300 209 420100	226	101000			
4	5695420 08/18/13 SHIPPING-SHERIFF	5.95			2300 209 420100	312	101000			
70123	61288S 975 CONTRACTORS GROSS RECEIPTS	63.00								
1	49 09/19/13 RL AIRPORT BLDG CLEARY BLDG CO	63.00			2170 220 430301	920	101000			
70124	61282S 5433 CARQUEST	2,421.95								
1	313081 09/03/13 INSTRUMENT CLUSTER-BRIDGER SHO	375.00			2110 218 430200	233	101000			
2	313482 09/05/13 COMP, DRIER-BRIDGER SHOP	251.14			2110 218 430200	233	101000			
3	314271 09/11/13 3/8 IN AIR REEL-BRIDGER SHOP	169.99			2110 218 430200	241	101000			
4	314820 09/16/13 MARVEL AIR TOOL-BRIDGER SHOP	44.04			2110 218 430200	241	101000			
5	314916 09/16/13 IGN SWITCH ASSY, RELAY-BRIDGER	38.69			2110 218 430200	233	101000			
6	314920 09/16/13 KREW, GLOVES,ELEC CONN-BRIDGER	108.68			2110 218 430200	220	101000			
7	315188 09/18/13 MARINE BATTERY-BRIDGER SHOP	114.17			2110 218 430200	233	101000			
8	315188 09/18/13 FUEL CONDITIONER-BRIDGER SHOP	336.00			2110 218 430200	231	101000			
9	315188 09/18/13 GREASE GUN HOSE-BRIDGER SHOP	26.58			2110 218 430200	220	101000			
10	315423 09/20/13 TRUCK WASH SOAP-BRIDGER SHOP	31.89			2110 218 430200	220	101000			
11	315881 09/24/13 GREASE GUN COUPLER-BRIDGER SHO	7.72			2110 218 430200	220	101000			
12	315881 09/24/13 KREW-BRIDGER SHOP	79.08			2110 218 430200	220	101000			
13	316045 09/25/13 ANTIFREEZE-BRIDGER SHOP	40.26			2110 218 430200	231	101000			
14	313334 09/04/13 WASP,HORNET SPRAY-JOLIET SHOP	69.60			2110 218 430200	220	101000			
15	314270 09/11/13 WD-40-JOLIET SHOP	79.32			2110 218 430200	220	101000			

* ... Over spent expenditure

Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object Proj	Account			
16	315301 09/19/13 FILTERS '2 DODGE-JOLIET SHOP	42.51			2110 218 430200	232	101000			
17	315477 09/20/13 STOP LEAK-JOLIET SHOP	22.12			2110 218 430200	220	101000			
18	315933 09/24/13 FILTERS-JOLIET SHOP	42.51			2110 218 430200	233	101000			
19	316044 09/25/13 WIPERS-JOLIET SHOP	9.99			2110 218 430200	233	101000			
20	316044 09/25/13 THERMOSTAT '2 DODGE-JOLIET SHO	27.49			2110 218 430200	232	101000			
21	316046 09/25/13 FILTERS-JOLIET SHOP	111.28			2110 218 430200	233	101000			
22	316046 09/25/13 BRAKE CLEANER-JOLIET SHOP	35.88			2110 218 430200	220	101000			
23	316575 09/30/13 WYPALL WIPERS-JOLIET SHOP	109.89			2110 218 430200	233	101000			
24	316601 09/30/13 STOP LEAK, LEATHER DRESSING-JO	47.48			2110 218 430200	220	101000			
25	316601 09/30/13 TIRE GAUGES,CHUCKS-JOLIET SHOP	200.64			2110 218 430200	241	101000			
70125	61368S 3702 RONNING AUTO TRUCK & TRACTOR	203.00								
1	4619 08/23/13 SERV OIL 10-7-SHERIFF	18.00			2300 209 420100	231	101000			
2	4619 08/23/13 SERV FILTERS 10-7-SHERIFF	35.00			2300 209 420100	232	101000			
3	4619 08/23/13 SERV LABOR 10-7-SHERIFF	27.00			2300 209 420100	361	101000			
4	4663 09/05/13 TIRE REPAIR/BALANCE 10-1-SHERI	15.00			2300 209 420100	361	101000			
5	4665 09/06/13 SERV OIL 10-9-SHERIFF	18.00			2300 209 420100	231	101000			
6	4665 09/06/13 SERV FILTERS 10-9-SHERIFF	38.00			2300 209 420100	232	101000			
7	4665 09/06/13 SERV LABOR 10-9-SHERIFF	12.00			2300 209 420100	361	101000			
8	4718 09/18/13 SERV OIL 10-8-SHERIFF	18.00			2300 209 420100	231	101000			
9	4718 09/18/13 SERV FILTERS 10-8-SHERIFF	10.00			2300 209 420100	232	101000			
10	4718 09/18/13 SERV LABOR 10-8-SHERIFF	12.00			2300 209 420100	361	101000			
70126	61315S 5281 KEVIN NICHOLS	305.82								
1	252540 09/26/13 LODGING JUDGE CERT BLGS-JP	261.42			1000 211 410340	370	101000			
2	09/26/13 MILEAGE RT RL/BLGS-JP	32.40			1000 211 410340	370	101000			
3	09/26/13 MEALS JUDGE CERT BLGS-JP	12.00			1000 211 410340	370	101000			
70127	61321S 1104 LYNN SCHWEND	216.64								
1	252598 09/26/13 LODGING JUDGE CERT BLGS-JP	174.28			1000 211 410340	370	101000			
2	09/26/13 MILEAGE RT RL/BLGS-JP	18.36			1000 211 410340	370	101000			
3	09/26/13 MEALS JUDGE CERT BLGS-JP	24.00			1000 211 410340	370	101000			
70128	61302S 1765 GREAT WEST ENGINEERING INC	12,689.83								
3	11353 09/26/13 TSEP GRANT/LN ADM MT AQUA-JOLI	1,134.00			2130 218 430244	932	101000			
4	11352 09/26/13 TSEP BRG DES/CM SERV MT AQUA-J	11,555.83			2130 218 430244	932	101000			
70129	61336S 2357 MOTOR POWER EQUIPMENT CO	1,268.24								
1	AI37035 09/03/13 VALVE, SWITCH-BRIDGER SHOP	80.79			2130 218 430236	233	101000			
2	AI34056 09/04/13 PARTS-JOLIET SHOP	1,120.73			2130 218 430236	233	101000			
3	AI34056 09/04/13 FREIGHT-JOLIET SHOP	20.00*			2130 218 430236	312	101000			
4	AI40117 09/25/13 HOSE-BRIDGER SHOP	46.72			2130 218 430236	233	101000			

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Claim	Vendor #/Name/	Document \$/	Disc \$							Cash
Line #	Check Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account		
70130	61259S 64 AMERICAN WELDING & GAS, INC.	84.00								
4	2406987 09/11/13 FL ORANGE-JOLIET SHOP	57.24			2110 218 430200	220		101000		
5	2406987 09/11/13 SHIPPING-JOLIET SHOP	15.06			2110 218 430200	312		101000		
6	2435240 09/30/13 ARGON RENTAL-RL SHOP	11.70			2110 218 430200	533		101000		
70131	61362S 3544 RIVERSIDE REPAIR	178.50								
1	19240 09/30/13 REPAIR ELECTRICAL PROBLEM-JOLI	178.50			2110 218 430200	362		101000		
70132	61307S 87 INLAND TRUCK PARTS	2,850.00								
1	1-84945 09/30/13 REMAN DANA DIFF/CORE-RL SHOP	2,775.00			2110 218 430200	233		101000		
2	1-84945 09/30/13 SHIPPING-RL SHOP	75.00			2110 218 430200	312		101000		
70133	61280S 1997 CARBON COUNTY 4-H COUNCIL	2,770.64								
1	09/30/13 FOOD BUYERS LUNCH-FAIR	1,144.52			2160 251 460200	220		101000		
2	09/30/13 MISC KITCHEN SUPPLIES-FAIR	160.97			2160 251 460200	220		101000		
3	09/30/13 MEALS FOR FAIR HELP-FAIR	1,323.44			2160 251 460200	220		101000		
4	09/30/13 MISC SUPPLIES-FAIR	141.71			2160 251 460200	220		101000		
70134	61391S 3739 WESTERN LIVESTOCK REPORTER	130.00								
1	09/30/13 2ND THANK YOU AD - FAIR	130.00			2160 251 460200	330		101000		
70135	61357S 4557 RED LODGE ELECTRIC CO.	120.79								
1	4929 09/25/13 REPAIR LIGHT FIXTURE-FAIR	55.79			2160 251 460200	230		101000		
2	4929 08/28/13 LABOR LIGHT FIXTURE-FAIR	65.00			2160 251 460200	366		101000		
70136	61392S 5574 WEX	4,736.20								
1	34390265 09/30/13 FUEL CARRINGTON-SHERIFF	703.81			2300 209 420100	231		101000		
2	34390265 09/30/13 FUEL CROFT-SHERIFF	774.23			2300 209 420100	231		101000		
3	34390265 09/30/13 FUEL GREWELL-COMM	67.34			1000 201 410100	231		101000		
6	34390265 09/30/13 FUEL MAHONEY-SHERIFF	650.24			2300 209 420100	231		101000		
8	34390265 09/30/13 FUEL MCQUILLAN-SHERIFF	704.47			2300 209 420100	231		101000		
9	34390265 09/30/13 FUEL NEIBAUER-SHERIFF	640.28			2300 209 420100	231		101000		
11	34390265 09/30/13 FUEL NIXON-CO ATTY	103.43			1000 210 411100	231		101000		
12	34390265 09/30/13 FUEL WITTMAN-CO ATTY	36.55			1000 210 411100	231		101000		
13	34390265 09/30/13 FUEL OSTWALD-WEED	152.65			2190 246 431100	231		101000		
14	34390265 09/30/13 FUEL PRINKKI-COMM	59.90			1000 201 410100	231		101000		
15	34390265 09/30/13 FUEL SCHMALZ-SHERIFF	139.92			2300 209 420100	231		101000		
18	34390265 09/30/13 FUEL SWANSON-WEBB-TREAS	12.73			1000 203 410540	231		101000		
19	34390265 09/30/13 FUEL THOMPSON-SHERIFF	688.51			2300 209 420100	231		101000		
23	34390265 09/30/13 CAR WASHES-SHERIFF	7.00			2300 209 420100	231		101000		
24	34390265 09/30/13 CR-SHERIFF	-4.86			2300 209 420100	231		101000		

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Claim	Vendor #/Name/		Document \$/	Disc \$						Cash
Line #	Check	Invoice #/Inv Date/Description	Line \$		PO #	Fund Org Acct	Object	Proj	Account	
70137	61279S	729 CARBON ALTERNATIVES	180.00							
1	09/30/13	9/19-30/13 HOUSE ARREST-YOUTH	180.00			2180 208 420300	390		101000	
70138	61395S	2363 YOUTH SERVICES CENTER,	1,780.00							
1	09/03/13	SEC DETENTION 8/1-7/13-YOUTH C	1,020.00			2180 208 420300	390		101000	
2	09/03/13	SEC DETENTION 8/12-16/13-YOUTH	680.00			2180 208 420300	390		101000	
3	09/03/13	PHYSICAL 8/5/13-YOUTH C	65.00			2180 208 420300	390		101000	
4	09/03/13	UA TESTING 8/13/13-YOUTH CRT	15.00			2180 208 420300	390		101000	
70139	61266S	19 BEARCREEK DISTRIBUTING	1,500.00							
1	4496 09/02/13	USED 8' ANGLE BLADE-RL SHOP	1,500.00			2110 218 430200	233		101000	
70140	61376S	5705 SWEENEY LEGACY	525.00							
1	09/30/13	INSTALL EXH FAN FOOD BANK-JOLI	525.00			2110 218 430200	366		101000	
70141	61331S	1951 MONTANA DAKOTA UTILITIES	84.23							
2	8875011000 09/30/13	SEPT '13 - JOLIET SHOP	31.37			2110 218 430200	340		101000	
4	6975011000 09/30/13	SEPT '13 - JOLIET SHOP	18.01			2110 218 430200	340		101000	
8	5274011000 09/25/13	SEPT '13 - BRIDGER SHOP	20.42			2110 218 430200	340		101000	
9	2285011000 09/30/13	SEPT '13 - EXTENSION OFFIC	14.43			1000 213 411200	340		101000	
70142	61311S	2785 JOHN GREWELL	153.85							
1	09/26/13	MILEAGE MACO CONF HELENA-COMM	122.85			1000 201 410100	370		101000	
2	09/26/13	MEALS MACO CONF HELENA-COMM	31.00			1000 201 410100	370		101000	
70143	61345S	156 NORTHWESTERN ENERGY	782.46							
1	0713164-2 09/11/13	SEPT '13-BRIDGER AIRPORT	83.11			2170 220 430302	340		101000	
2	0713177-4 09/11/13	EDGAR #1 LIGHTS	189.59			2501 279 510100	340		101000	
3	0713179-0 09/11/13	EDGAR REPEATER	46.17			2900 273 420480	340		101000	
4	0713209-5 09/11/13	SEPT '13-JOLIET SHOP	11.80			2110 218 430200	340		101000	
6	0713211-1 09/11/13	SEPT '13-JOLIET SHOP	16.67			2110 218 430200	340		101000	
7	0713214-5 09/11/13	SEPT '13-EXTENSION OFFICE	58.40			1000 213 411200	340		101000	
8	0713224-4 09/11/13	SEPT '13-WEED	79.42			2190 246 431100	340		101000	
9	2093213-3 09/11/13	SEPT '13 JOLIET SHOP	297.30			2110 218 430200	340		101000	
70144	61371S	138 SECRETARY OF STATE	25.00							
1	10/30/13	NOTARY APPLICATION CHRISTENSEN	25.00*			2300 209 420100	330		101000	
70145	61294S	5575 DATA IMAGING SYSTEMS, INC	105.00							
1	25242 09/30/13	BASE PKG DATA STORAGE-REC PRES	105.00			2393 202 410900	355		101000	

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Claim Line #	Check	Invoice #/Inv Date/Description	Vendor #/Name/ Line \$	Document \$/ Line \$	Disc \$	PO #	Fund Org Acct	Object Proj	Cash Account
70146	61323S	2848 MAIL FINANCE		720.00					
1	H4224648	09/26/13 LEASE 10/28-1/27/14/13		720.00			1000 213 411200	363	101000
70147	61380S	33 TOWN & COUNTRY SUPPLY ASSN		21.49					
1	154693	09/23/13 POINTED POST-BRIDGER SHOP		6.49*			2110 218 430200	242	101000
2	154693	09/23/13 TIRE REPAIR-BRIDGER SHOP		15.00			2110 218 430200	362	101000
70148	61278S	5706 BUCK REINER, LTD		20,000.00					
'00	R-way Model 4221	Tan Vin 1R9BS42224L168492							
1	09/20/13	'00 BELLY DUMP TRLR-RL SHOP		20,000.00			2110 218 430200	941	101000
70149	61344S	5089 NORCO		65.54					
1	12181528	09/30/13 COVERALLS-RL SHOP		65.54			2110 218 430200	220	101000
70150	61372S	5519 SILVER RUN COMPUTER SERVICE, INC		1,488.00					
1	177	10/07/13 SEPT '13 SERV CONTRACT-CO BLDG		1,400.00*			1000 213 411200	355	101000
2	177	10/07/13 MICROSOFT PUBLISHER-CO BLDG		88.00			1000 213 411200	210	101000
70151	61308S	511 JACKIE SCHARA		198.28					
1	252652	09/26/13 LODGING JUDGE CERT BLGS-JP		174.28			1000 211 410340	370	101000
3		09/26/13 MEALS JUDGE CERT BLGS-JP		24.00			1000 211 410340	370	101000
# of Claims			339	Total:	304,209.65				
					304,209.65				

CARBON COUNTY
Fund Summary for Claims
For the Accounting Period: 9/13

Fund/Account	Amount
1000 GENERAL FUND	
101000 CASH	\$39,573.16
2110 ROAD FUND	
101000 CASH	\$130,143.95
2130 BRIDGE FUND	
101000 CASH	\$23,790.09
2160 FAIR FUND	
101000 CASH	\$13,179.24
2170 AIRPORT FUND	
101000 CASH	\$6,775.53
2180 DISTRICT COURT	
101000 CASH	\$3,339.89
2190 NOXIOUS WEED FUND	
101000 CASH	\$17,680.61
2290 COUNTY EXTENSION FUND	
101000 CASH	\$3,171.94
2300 PUBLIC SAFETY FUND	
101000 CASH	\$33,758.04
2382 SEARCH/RESCUE FUND	
101000 CASH	\$105.60
2393 RECORDS PRESERVATION	
101000 CASH	\$210.00
2501 EDGAR LIGHTING #1 M&O	
101000 CASH	\$189.59
2502 BELFRY LIGHTING #2 M&O	
101000 CASH	\$278.62
2800 ALCOHOL REHABIL FUND	
101000 CASH	\$3,587.00
2840 WEED GRANT FUND	
101000 CASH	\$12,966.00
2850 911 EMERGENCY	
101000 CASH	\$3,051.16
2900 PAYMENTS IN LIEU OF TAXES	
101000 CASH	\$178.25
2915 ALTERNATIVE DETENTION	
101000 CASH	\$9,000.00
2950 DUI TASK FORCE	
101000 CASH	\$799.98
7380 RETIREE HEALTH INS PREMIUMS	
101000 CASH	\$2,431.00
Total:	\$304,209.65