

AP Report > \$2,500 for July 16 & 17, 2012

Check Date	Check	Name	Amount	Account	Item Desc
07/16/2012	757191	A & I Distributors	31.45	1500-21120-402320	2188172
07/16/2012	757191	A & I Distributors	2,866.60	6010-00000-141000	2188172 PO NUM 289086
07/16/2012	757191	A & I Distributors	142.45	5710-71440-402320	2192538
07/16/2012	757191	A & I Distributors	5.25	6010-15530-402650	2193361
07/16/2012	757191	A & I Distributors	7,018.55	6010-00000-141000	2193361 PO NUM 289086
07/16/2012	757191	A & I Distributors	1,639.45	5410-31230-402310	misc items for landfill
07/16/2012	757191	A & I Distributors	977.90	5410-31230-402310	misc oil for lanfill
07/16/2012	757191	A & I Distributors	35.76	5410-31230-402310	windshield wash landfill
07/16/2012	757191	A & I Distributors	31.45	2110-31320-402320	2188172
07/16/2012	757191	A & I Distributors	75.60	6010-00000-141000	2188172 PO NUM 289086
07/16/2012	757191	A & I Distributors	34.83	5410-31220-402320	2188172
07/16/2012	757192	Ace Electric Inc	9,083.12	8450-31860-409310	WO 10-31 29TH & CENTRAL SIGNAL; CO#1 Apprvd 1/24/12
07/16/2012	757192	Ace Electric Inc	25,839.00	4980-55360-409390	Supply power to streetlights & signals south of 6th Ave. between N. 28th & N. 29th.
07/16/2012	757192	Ace Electric Inc	558.00	6300-17530-407310	Inv. #26478light pole replacement #2012-051
07/16/2012	757195	Air Controls Co Inc	6,504.30	6200-19110-405370	Data Closet installed AC Unit Less 1% for State witholding
07/16/2012	757197	Allegra Print & Imaging	2,091.00	2710-67100-403210	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	1,000.42	2710-67100-403240	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	690.80	2710-67100-403581	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	621.32	2710-67100-403590	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757197	Allegra Print & Imaging	261.83	2710-67100-403824	Inv. 88325 and 90819; Welcome Home Brochures, posters and hand fans
07/16/2012	757212	Automated Office Inc	2,800.00	1500-21200-402610	Invoice INV18439, Adding scanning package to Detectives Copier
07/16/2012	757212	Automated Office Inc	12.56	5020-74000-402190	copier maint.
07/16/2012	757212	Automated Office Inc	22.90	6600-31100-403660	Copy count
07/16/2012	757212	Automated Office Inc	30.88	6700-31410-403660	Copy count
07/16/2012	757212	Automated Office Inc	34.00	6050-15160-403690	Police Dept

07/16/2012	757212	Automated Office Inc	107.68	0100-51100-402190	Repairs to copier.
07/16/2012	757212	Automated Office Inc	107.66	0100-51120-402190	Repairs to copier.
07/16/2012	757212	Automated Office Inc	107.66	0100-51210-403240	Repairs to copier.
07/16/2012	757212	Automated Office Inc	35.75	2110-31320-403630	monthly copy meter charge
07/16/2012	757212	Automated Office Inc	41.52	5710-71410-403630	Monthly maintenance on office copier
07/16/2012	757212	Automated Office Inc	25.99	6050-15160-403690	Legal
07/16/2012	757212	Automated Office Inc	9.40	6050-15160-403690	Motor Pool
07/16/2012	757212	Automated Office Inc	52.24	6050-15160-403690	Finance
07/16/2012	757212	Automated Office Inc	85.45	6050-15160-403690	HR
07/16/2012	757212	Automated Office Inc	59.99	6050-15160-403690	PL/Building
07/16/2012	757212	Automated Office Inc	190.53	2600-55110-403690	Library
07/16/2012	757212	Automated Office Inc	53.00	1500-21150-402285	Crime Prevention Center
07/16/2012	757212	Automated Office Inc	81.72	6050-15160-403690	Court
07/16/2012	757212	Automated Office Inc	204.00	6050-15160-403690	Airport
07/16/2012	757220	Big Sky Linen Supply	537.00	5120-84000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	643.50	5020-74000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	360.50	5120-85000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	540.75	5020-75000-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	33.65	5120-83140-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	109.36	5020-73140-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	698.24	5020-73120-402260	Uniforms
07/16/2012	757220	Big Sky Linen Supply	253.25	5610-71120-402240	June 2012 Building Maintenance/Operations uniform cleaning, rags/mops.
07/16/2012	757220	Big Sky Linen Supply	550.40	5610-71120-402260	June 2012 Building Maintenance/Operations uniform cleaning, rags/mops.
07/16/2012	757220	Big Sky Linen Supply	252.20	5610-71130-402260	June 2012 Building Maintenance/Operations uniform cleaning, rags/mops.
07/16/2012	757220	Big Sky Linen Supply	47.46	1500-22250-402450	JUNE 2012/LINEN SERVICE FOR FIRE STATIONS & 911 CENTER - ACCT #1076
07/16/2012	757220	Big Sky Linen Supply	263.74	1500-22260-402240	JUNE 2012/LINEN SERVICE FOR FIRE STATIONS & 911 CENTER - ACCT #1076
07/16/2012	757227	Billings Gazette	2,210.23	0100-17500-403370	Human Resources
07/16/2012	757227	Billings Gazette	1,152.00	5610-71100-403210	Airport
07/16/2012	757227	Billings Gazette	248.35	1500-21110-403330	Billings Gazette subscription account #38138 Police Dept
07/16/2012	757227	Billings Gazette	1,653.39	0100-14110-403939	City Link
07/16/2012	757227	Billings Gazette	287.35	5020-72110-403310	Water

07/16/2012	757227	Billings Gazette	191.56	5120-82110-403310	Waste Water
07/16/2012	757227	Billings Gazette	678.00	2600-55110-403360	Library
07/16/2012	757227	Billings Gazette	2,089.80	0100-14110-403939	City Link
07/16/2012	757227	Billings Gazette	578.73	5210-15210-403370	Parking
07/16/2012	757227	Billings Gazette	293.66	5410-31220-403370	Solid Waste
07/16/2012	757227	Billings Gazette	565.71	0100-14110-403110	On-Line Banner
07/16/2012	757227	Billings Gazette	281.09	0100-51400-403310	Cemetery
07/16/2012	757227	Billings Gazette	2,246.02	5020-73110-403210	Water Report Insert
07/16/2012	757227	Billings Gazette	1,497.35	5120-83110-403210	Water Report Insert
07/16/2012	757232	Black Box Network Services	17,534.15	6060-19310-409480	Upgrade PW Belknap Telephone System
07/16/2012	757233	Border States Electric	76.31	5020-74000-402360	tools
07/16/2012	757233	Border States Electric	674.12	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289785
07/16/2012	757233	Border States Electric	945.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289936
07/16/2012	757233	Border States Electric	235.36	5120-85000-402360	wire
07/16/2012	757233	Border States Electric	247.40	5130-83910-409390	generator parts
07/16/2012	757233	Border States Electric	959.98	5130-83910-409390	Generator parts
07/16/2012	757233	Border States Electric	12.39	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
07/16/2012	757233	Border States Electric	5.72	5020-75000-402320	part-7515
07/16/2012	757233	Border States Electric	310.95	2110-00000-141318	STREET LIGHTS PO NUM 289088
07/16/2012	757233	Border States Electric	5,261.48	5020-74000-403553	TechConnect Support
07/16/2012	757233	Border States Electric	371.09	5030-73910-409390	generator parts
07/16/2012	757233	Border States Electric	1,439.96	5030-73910-409390	Generator parts
07/16/2012	757233	Border States Electric	-39.76	5120-84000-402360	credit
07/16/2012	757233	Border States Electric	16.44	2110-31320-402290	batterys for locater
07/16/2012	757233	Border States Electric	105.88	2110-31320-402430	connectors/terminals for signals
07/16/2012	757233	Border States Electric	49.14	5120-84000-402360	elec
07/16/2012	757233	Border States Electric	16.24	5020-74000-402360	elec part
07/16/2012	757233	Border States Electric	120.41	5020-74000-402360	elec parts
07/16/2012	757233	Border States Electric	1,135.28	5120-84000-402360	elec parts
07/16/2012	757233	Border States Electric	0.23	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	9.69	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	11.07	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	11.11	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	19.40	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	87.72	5120-84000-402360	elec.

07/16/2012	757233	Border States Electric	132.48	5120-84000-402360	elec.
07/16/2012	757233	Border States Electric	200.06	5020-74000-402360	elec.
07/16/2012	757233	Border States Electric	65.02	5020-74000-402360	elec. parts
07/16/2012	757233	Border States Electric	78.75	5120-85000-404220	FITTINGS
07/16/2012	757233	Border States Electric	5,261.47	5120-84000-403553	TechConnect Support
07/16/2012	757237	Business Tax Section	649.22	2050-31310-409310	WO1202 Misc. Developer; Fund Correction 6/29/12
07/16/2012	757237	Business Tax Section	19.82	5620-71200-402450	Airport Operations Center. AOC 25.01 Retro Commissioning
07/16/2012	757237	Business Tax Section	246.65	5620-71200-409290	Airport Terminal. APT 04.01 Digital Controls
07/16/2012	757237	Business Tax Section	409.76	4420-31650-409311	WO1202 Misc. Developer
07/16/2012	757237	Business Tax Section	0.00	5210-15910-402450	Parking 1 lighting
07/16/2012	757237	Business Tax Section	22.80	5620-71200-402450	Airport Terminal. APT 25.01 Retro Commissioning
07/16/2012	757237	Business Tax Section	16.86	5620-71200-409290	Airport Terminal. APT 08.01 VFD Installation
07/16/2012	757237	Business Tax Section	47.79	5030-75910-409340	WO1202 2012 Misc. Developer; Fund Correction 6/29/12
07/16/2012	757237	Business Tax Section	401.16	5620-71200-409290	Airport Terminal. APT 09.01 Building Lighting
07/16/2012	757237	Business Tax Section	20.12	5210-15930-402450	Parking 3 lighting
07/16/2012	757237	Business Tax Section	206.32	5620-71200-409290	Airport Terminal APT-ceiling tiles
07/16/2012	757237	Business Tax Section	14.53	5210-15920-402450	Parking 2 lighting
07/16/2012	757237	Business Tax Section	0.00	5620-71200-409290	Airport Operations Center AOC-fire bay lighting sensor
07/16/2012	757237	Business Tax Section	8.26	5620-71200-409290	Airport Terminal APT-parking booth
07/16/2012	757237	Business Tax Section	103.39	2800-65810-407220	Encumbering the entire amount, including Change Order No. 1 - JTL/Knife River, P-631
07/16/2012	757237	Business Tax Section	199.20	4070-71280-409290	Invoice #1. Renovation of Screening Lobby for Billings Logan Internatinal Airport.
07/16/2012	757237	Business Tax Section	100.00	2050-31310-409390	HTE Retainage remaining
07/16/2012	757237	Business Tax Section	1,095.85	4670-51630-409310	Business Tax for Kompan payment 1.
07/16/2012	757237	Business Tax Section	186.91	5610-71130-403660	Business Tax HighMark Traffic for FY12 Airfield restriping project
07/16/2012	757237	Business Tax Section	2.92	5620-71200-409290	Airport Hwy 3 Building. AH3 09.01 Lighting
07/16/2012	757237	Business Tax Section	99.99	4160-74930-409220	Add HTE Retainage Inno PO 12-000629
07/16/2012	757237	Business Tax Section	29.36	5030-75910-409340	Add HTE Retainage
07/16/2012	757237	Business Tax Section	50.00	4210-84930-409340	Add HTE Retainage
07/16/2012	757237	Business Tax Section	127.25	5030-75910-409340	Add HTE Retainage

07/16/2012	757237	Business Tax Section	241.56	4160-74930-409220	Add HTE Retainage
07/16/2012	757237	Business Tax Section	59.77	4060-71190-409290	Add retainage to PO from H.T.E.
07/16/2012	757237	Business Tax Section	261.00	4980-55360-409390	1% State Withholding - ACE Electric - Supply power to streetlights & Signal across 6th Ave N.
07/16/2012	757237	Business Tax Section	72.20	4980-55360-409390	1% State Withholding - HL Ostermiller
07/16/2012	757237	Business Tax Section	129.65	2800-00000-201100	Retainage Release
07/16/2012	757237	Business Tax Section	1,531.65	4670-51630-409310	Payment #5 business tax for the Yellowstone Family Park Project.
07/16/2012	757237	Business Tax Section	109.50	5030-75910-409340	PBD009 S 36 - 4th Avenue South to State Temporary Water Service
07/16/2012	757237	Business Tax Section	79.16	5030-75910-409340	Remaining Retainage on HTE PO
07/16/2012	757237	Business Tax Section	20.86	5130-85910-409340	Remaining Retainage on HTE PO
07/16/2012	757237	Business Tax Section	10.00	4980-00000-201100	HL Ostermiller - Final Payment #3 Underriner Demo
07/16/2012	757237	Business Tax Section	18.24	5620-71200-409290	Airport Operations Center. AOC 09.01 Lighting
07/16/2012	757237	Business Tax Section	7.00	8400-31840-409310	WO 05-15 Howard Heights
07/16/2012	757237	Business Tax Section	91.75	8450-31860-409310	WO 10-31 29TH & CENTRAL SIGNAL
07/16/2012	757237	Business Tax Section	1,626.89	2050-31310-409390	WO 12-03 2012 City Chip Seal
07/16/2012	757237	Business Tax Section	204.12	2050-31310-409310	WO 12-04 Accessiblity Ramp
07/16/2012	757237	Business Tax Section	186.50	8400-31840-409310	WO1202 Misc. Developer
07/16/2012	757237	Business Tax Section	136.99	5050-75150-403671	WATER REPAIR LIST APPROVED BY C VOLEK 02/21/12
07/16/2012	757239	Calibre Press	3,440.00	1500-21400-403822	Invoice 5375015, Street Survival Training scheduled for 8/21/12 for 16 officers @ \$215 each
07/16/2012	757243	Clark Safety/Loss Control Serv	494.70	1500-22290-402925	4742/1: TERRADAPTOR TALON FEET, MODULAR ADAPTER AND BD COSMO HEADLAMPS
07/16/2012	757243	Clark Safety/Loss Control Serv	814.05	1500-22290-402925	CC080WF100, 8mm rescue rope. (100m spool)
07/16/2012	757243	Clark Safety/Loss Control Serv	14.54	1500-22290-402925	ALM SHEAVE ASSEMBLY
07/16/2012	757243	Clark Safety/Loss Control Serv	161.10	1500-22290-402925	CC055QC,600ft 5mm rescue rope
07/16/2012	757243	Clark Safety/Loss Control Serv	3,624.25	1500-22290-402925	TERRADAPTOR TRIPOD
07/16/2012	757243	Clark Safety/Loss Control Serv	111.60	1500-22290-402925	screw links
07/16/2012	757243	Clark Safety/Loss Control Serv	142.00	1500-22290-402925	SM230551, Capstan winch adapter cap/bracket

07/16/2012	757243	Clark Safety/Loss Control Serv	99.46	1500-22290-402925	shipping
07/16/2012	757243	Clark Safety/Loss Control Serv	35.15	1500-22290-402925	STEEL SHEAVE ASSEMBLY
07/16/2012	757243	Clark Safety/Loss Control Serv	80.28	1500-22290-402925	Swivel, smc
07/16/2012	757243	Clark Safety/Loss Control Serv	36.00	1500-22290-402925	screw link, 10MM
07/16/2012	757243	Clark Safety/Loss Control Serv	132.19	1500-22290-402925	SHIPPING
07/16/2012	757249	County Water District Of Billings Heights	293.50	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
07/16/2012	757249	County Water District Of Billings Heights	417.32	5120-85000-403420	1840 St Andrews
07/16/2012	757249	County Water District Of Billings Heights	0.00	1500-22210-403420	FIRE 6: WATER SERVICE - H EIGHTS FIRE STATION
07/16/2012	757249	County Water District Of Billings Heights	19,719.36	8050-15700-405350	fire hydrant rentals
07/16/2012	757251	Csg Systems Inc	3,034.49	5020-73110-403111	Monthly Statements
07/16/2012	757251	Csg Systems Inc	8,484.25	5020-73110-403110	Monthly Statements
07/16/2012	757251	Csg Systems Inc	2,022.99	5120-83110-403111	Monthly Statements
07/16/2012	757251	Csg Systems Inc	5,656.17	5120-83110-403110	Monthly Statements
07/16/2012	757251	Csg Systems Inc	2,862.98	5020-74000-402220	Consumer Confidence Reports
07/16/2012	757254	Curb Box Specialists	10,840.50	5030-75910-409340	PBD009 S 36 - 4th Avenue South to State Temporary Water Service
07/16/2012	757254	Curb Box Specialists	13,562.01	5050-75150-403671	WATER REPAIR LIST APPROVED BY C VOLEK 02/21/12
07/16/2012	757256	D-N-S Roofing	2,682.50	2960-65540-407275	Bonnie Murphy, 18 Prairieview, MHR, order No. 1091
07/16/2012	757257	Data Imaging System	4,953.60	2090-44510-403590	I12-025526, 2003 Commercial Plans onto CD. Invoice 23622
07/16/2012	757257	Data Imaging System	4,992.30	2090-44510-403590	I12-026226, Second half of 2003 commercial plans scanned to electronic format.
07/16/2012	757258	Dell Computer L P	1,543.47	6600-31100-402925	I1) Dell OptiPlex 790 (2 monitors)
07/16/2012	757258	Dell Computer L P	1,281.76	2090-44510-402925	I1) Dell OptiPlex Small Form All in One
07/16/2012	757258	Dell Computer L P	2,692.05	6200-19130-402925	Dell Precision T3500 (Joe Karls)
07/16/2012	757258	Dell Computer L P	1,513.51	1500-21500-402925	(1) Dell OptiPlex (2) 22 inch monitors (BEDFORD)
07/16/2012	757258	Dell Computer L P	1,625.24	6200-19110-402925	(1) Dell OptiPlex 790 Quote 623631510
07/16/2012	757258	Dell Computer L P	2,758.48	2110-31320-402925	(2) Dell OptiPlex 790
07/16/2012	757258	Dell Computer L P	3,086.94	0100-17500-402925	(2) Dell OptiPlex 790
07/16/2012	757258	Dell Computer L P	3,819.96	1500-21500-402925	(3) Dell OptiPlex 790
07/16/2012	757264	Dowl Hkm	74,600.52	5120-82110-403540	WO1214 IWPI WW Collections System

07/16/2012	757264	Dowl Hkm	23,340.08	8400-31840-409310	WO 10-19 Shiloh Conservation Area
07/16/2012	757264	Dowl Hkm	7,596.00	5030-75910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (503)
07/16/2012	757264	Dowl Hkm	91,347.25	5130-85910-409340	WO 12-01 2012 WATER & SEW ER REPLC PRJ (513)
07/16/2012	757267	Emergency Medical Products	13.20	1500-22290-402690	1468506: EMS SUPPLIES - endotracheal tube (backorder rec'd)
07/16/2012	757267	Emergency Medical Products	1,037.00	1500-22290-402690	1468811: CO MONITOR & MOUTH PIECES
07/16/2012	757267	Emergency Medical Products	113.89	1500-22290-402690	1469545: LARYNGOSCOPE BLADE 69062) - BACKORDER REC'D
07/16/2012	757267	Emergency Medical Products	43.29	1500-22290-402690	1467625: EMS SUPPLIES (backorders rec'd)
07/16/2012	757267	Emergency Medical Products	2,052.98	1500-22290-402690	1467011: MISC EMS SUPPLIES: INTUBATION KIT, LARYNGOSCOPES, ENDOTRACHEAL TUBES, NASAL AIRWAYS, SODIUM CHLORIDE, HAND-HELD PULSE OX METER, CO2 DETECTOR, SHARPS SHUTTLE, & GLUCOSE
07/16/2012	757267	Emergency Medical Products	559.95	1500-22290-402690	3301:BCI HAND HELD PULSE OXIMETER
07/16/2012	757270	Expert Tire	4,949.12	1500-21120-402390	84590
07/16/2012	757270	Expert Tire	62.99	1500-21120-402320	84608
07/16/2012	757276	Fileonq Inc	1,596.00	1500-21500-402271	Motorolla MC65 PDA - Invoice #3678
07/16/2012	757276	Fileonq Inc	3,490.00	1500-21500-402271	Software for scanner at evidence.
07/16/2012	757282	Galles Filter Service	141.81	6010-00000-141000	255759 PO NUM 289090
07/16/2012	757282	Galles Filter Service	4.59	0100-51120-402320	256299
07/16/2012	757282	Galles Filter Service	31.72	6010-00000-141714	256301 PO NUM 289090
07/16/2012	757282	Galles Filter Service	100.92	6010-00000-141000	256903 PO NUM 289090
07/16/2012	757282	Galles Filter Service	6.04	0100-51120-402320	256904
07/16/2012	757282	Galles Filter Service	53.24	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289873
07/16/2012	757282	Galles Filter Service	277.38	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289788
07/16/2012	757282	Galles Filter Service	23.44	2110-31320-402320	255492
07/16/2012	757282	Galles Filter Service	507.45	6010-00000-141000	255532 PO NUM 289090
07/16/2012	757282	Galles Filter Service	168.35	6010-00000-141714	255758 PO NUM 289090
07/16/2012	757282	Galles Filter Service	107.76	5710-71440-402320	256301
07/16/2012	757282	Galles Filter Service	226.39	6010-00000-141000	256697 PO NUM 289090
07/16/2012	757282	Galles Filter Service	5.19	0100-51120-402320	256796

07/16/2012	757282	Galles Filter Service	53.21	6010-00000-141714	257377 PO NUM 289090
07/16/2012	757282	Galles Filter Service	13.80	6010-00000-141000	256149 PO NUM 289090
07/16/2012	757282	Galles Filter Service	22.22	0100-51120-402320	257133
07/16/2012	757282	Galles Filter Service	133.74	6010-00000-141000	256300 PO NUM 289090
07/16/2012	757282	Galles Filter Service	185.50	6010-00000-141000	256097 PO NUM 289090
07/16/2012	757282	Galles Filter Service	16.08	2110-31320-402320	257057
07/16/2012	757282	Galles Filter Service	161.55	6010-00000-141000	257382 PO NUM 289090
07/16/2012	757282	Galles Filter Service	3.92	6010-00000-141000	255985 PO NUM 289090
07/16/2012	757282	Galles Filter Service	63.50	0100-51120-402320	257000
07/16/2012	757282	Galles Filter Service	219.83	6010-00000-141000	257183 PO NUM 289090
07/16/2012	757283	General Contractors Construction Company Inc	19,720.80	4070-71280-409290	Invoice #1. Renovation of the Screening Lobby for Billings Logan International Airport.
07/16/2012	757286	Good Earth Works Co Inc The	693.00	8400-31840-409310	WO 05-15 Howard Heights
07/16/2012	757286	Good Earth Works Co Inc The	55.00	2110-31320-403650	Sprinkler Repair - 149 Glenhaven Dr
07/16/2012	757286	Good Earth Works Co Inc The	151,632.86	4670-51630-409310	Payment #5 for construction of Yellowstone Family Park.
07/16/2012	757288	Graybar Electric Company Inc	7,445.97	6200-19110-405370	Network Project
07/16/2012	757288	Graybar Electric Company Inc	93.10	6010-00000-141000	961126819 PO NUM 290056
07/16/2012	757291	Hanson Chemical	4,927.50	5020-74000-402120	Tomcat Mini-Mag 170-20TB Floor Scrubber
07/16/2012	757291	Hanson Chemical	1,498.89	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 289950
07/16/2012	757292	Hardrives Construction Inc	161,061.72	2050-31310-409390	WO 12-03 2012 City Chip Seal
07/16/2012	757296	Highmark Traffic Services Inc	8,657.09	5610-71130-403660	RESTIPE EXISTING AIRFIELD PAINT PARKINGS ON ALL
07/16/2012	757296	Highmark Traffic Services Inc	776.64	5610-71130-403660	Invoice #2681. Additional airfield painting over original contract amount for FY12
07/16/2012	757301	Ingram Library Services	8.99	2600-55190-403226	Invoice 05191095
07/16/2012	757301	Ingram Library Services	556.01	2600-55190-403242	Invoice 556.01
07/16/2012	757301	Ingram Library Services	66.08	2600-55190-403226	Invoice 05191097
07/16/2012	757301	Ingram Library Services	30.06	2600-55190-403226	Invoice 05191098
07/16/2012	757301	Ingram Library Services	70.31	2600-55190-403226	Invoice 05191100
07/16/2012	757301	Ingram Library Services	4.79	2600-55190-403255	Invoice 05191099
07/16/2012	757301	Ingram Library Services	22.18	2600-55190-403226	Invoice 05191102
07/16/2012	757301	Ingram Library Services	35.10	2600-55190-403227	Invoice 05191101
07/16/2012	757301	Ingram Library Services	34.99	2600-55190-403227	Invoice 05194829
07/16/2012	757301	Ingram Library Services	43.24	2600-55190-403380	Invoice 05194828
07/16/2012	757301	Ingram Library Services	56.97	2600-55190-403226	Invoice 05223602

07/16/2012	757301	Ingram Library Services	63.89	2600-55190-403227	Invoice 05223602
07/16/2012	757301	Ingram Library Services	969.75	2600-55190-403242	Invoice 05223603
07/16/2012	757301	Ingram Library Services	55.00	2600-55190-403222	Invoice 05194825
07/16/2012	757301	Ingram Library Services	58.14	2600-55190-403226	Invoice 05194825
07/16/2012	757301	Ingram Library Services	36.72	2600-55190-403227	Invoice 05194825
07/16/2012	757301	Ingram Library Services	33.19	2600-55190-403255	Invoice 05194825
07/16/2012	757301	Ingram Library Services	32.98	2600-55190-403242	Invoice 05194826
07/16/2012	757301	Ingram Library Services	11.99	2600-55190-403226	Invoice 05194827
07/16/2012	757301	Ingram Library Services	11.99	2600-55190-403226	Invoice 05223604
07/16/2012	757301	Ingram Library Services	58.64	2600-55190-403226	Invoice 05233828
07/16/2012	757301	Ingram Library Services	16.49	2600-55190-403242	Invoice 05233829
07/16/2012	757301	Ingram Library Services	301.96	2600-55190-403227	Invoice 05233830
07/16/2012	757301	Ingram Library Services	800.97	2600-55190-403382	Invoice 05233830
07/16/2012	757301	Ingram Library Services	14.75	2600-55190-403241	Invoice 05233831
07/16/2012	757301	Ingram Library Services	38.46	2600-55190-403226	Invoice 05233832
07/16/2012	757301	Ingram Library Services	18.00	2600-55190-403227	Invoice 05233833
07/16/2012	757301	Ingram Library Services	31.23	2600-55190-403226	Invoice 05233834
07/16/2012	757301	Ingram Library Services	21.96	2600-55190-403226	Invoice 05233835
07/16/2012	757301	Ingram Library Services	17.60	2600-55190-403242	Invoice 05252386
07/16/2012	757301	Ingram Library Services	334.15	2600-55190-403226	Invoice 05252387
07/16/2012	757301	Ingram Library Services	349.67	2600-55190-403227	Invoice 05252387
07/16/2012	757301	Ingram Library Services	69.89	2600-55190-403255	Invoice 05252387
07/16/2012	757301	Ingram Library Services	32.02	2600-55190-403333	Invoice 05252387
07/16/2012	757301	Ingram Library Services	4.79	2600-55190-403226	Invoice 05252388
07/16/2012	757301	Ingram Library Services	182.22	2600-55190-403226	Invoice 05252389
07/16/2012	757301	Ingram Library Services	8.97	2600-55190-403226	Invoice 05252390
07/16/2012	757301	Ingram Library Services	13.56	2600-55190-403226	Invoice 05252391
07/16/2012	757301	Ingram Library Services	110.32	2600-55190-403227	Invoice 05261905
07/16/2012	757301	Ingram Library Services	677.74	2600-55190-403382	Invoice 05261905
07/16/2012	757301	Ingram Library Services	10.80	2600-55190-403227	Invoice 05261906
07/16/2012	757301	Ingram Library Services	14.74	2600-55190-403226	Invoice 05270551
07/16/2012	757301	Ingram Library Services	23.37	2600-55190-403226	Invoice 05329207
07/16/2012	757301	Ingram Library Services	24.91	2600-55190-403227	Invoice 05329207
07/16/2012	757301	Ingram Library Services	10.02	2600-55190-403333	Invoice 05329208
07/16/2012	757301	Ingram Library Services	8.40	2600-55190-403333	Invoice 05329209
07/16/2012	757301	Ingram Library Services	58.80	2600-55190-403242	Invoice 05329210
07/16/2012	757301	Ingram Library Services	17.97	2600-55190-403226	Invoice 05329211

07/16/2012	757301	Ingram Library Services	46.55	2600-55190-403227	Invoice 05329211
07/16/2012	757301	Ingram Library Services	139.76	2600-55190-403241	Invoice 05329212
07/16/2012	757301	Ingram Library Services	61.92	2600-55190-403226	Invoice 05329213
07/16/2012	757301	Ingram Library Services	136.47	2600-55190-403226	Invoice 05329214
07/16/2012	757301	Ingram Library Services	17.69	2600-55190-403227	Invoice 05329215
07/16/2012	757301	Ingram Library Services	14.74	2600-55190-403226	Invoice 05329216
07/16/2012	757301	Ingram Library Services	41.30	2600-55190-403226	Invoice 05329217
07/16/2012	757301	Ingram Library Services	24.89	2600-55190-403226	Invoice 05329218
07/16/2012	757301	Ingram Library Services	14.72	2600-55190-403227	Invoice 05345391
07/16/2012	757301	Ingram Library Services	153.92	2600-55190-403222	Invoice 05345393
07/16/2012	757301	Ingram Library Services	312.71	2600-55190-403226	Invoice 05345393
07/16/2012	757301	Ingram Library Services	128.85	2600-55190-403227	Invoice 05345393
07/16/2012	757301	Ingram Library Services	14.75	2600-55190-403226	Invoice 05345392
07/16/2012	757307	J & J Concrete	4,731.27	5030-75910-409340	WO1202 Misc. Developer; Fund Correction 6/29/12
07/16/2012	757307	J & J Concrete	40,566.39	4420-31650-409311	WO1202 Misc Developer
07/16/2012	757307	J & J Concrete	64,272.42	2050-31310-409310	WO1202 Misc Developer; Fund Correction 6/29/12
07/16/2012	757307	J & J Concrete	20,207.38	2050-31310-409310	WO 12-04 Accessibility Ramp
07/16/2012	757307	J & J Concrete	18,463.77	8400-31840-409310	WO1202 Misc Developer
07/16/2012	757314	Jtl Group Inc Dba Knife River	12,834.00	2800-00000-201100	Retainage Release
07/16/2012	757314	Jtl Group Inc Dba Knife River	10,236.60	2800-65810-407220	Encumbrance includes change order No. 1, JTL dba Knife River P631
07/16/2012	757314	Jtl Group Inc Dba Knife River	548.35	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	775.50	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	788.15	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	994.95	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	3,747.15	2110-31320-404710	asphalt
07/16/2012	757314	Jtl Group Inc Dba Knife River	70.00	5020-75000-404710	asphalt - dump fee
07/16/2012	757320	Kois Brothers Equipment Co	1,555.63	5410-31220-402320	94169
07/16/2012	757320	Kois Brothers Equipment Co	303.30	5410-31220-402320	94327
07/16/2012	757320	Kois Brothers Equipment Co	2,082.41	2110-31320-402320	94179
07/16/2012	757320	Kois Brothers Equipment Co	1,108.97	5410-31220-402320	94195
07/16/2012	757320	Kois Brothers Equipment Co	25.82	5410-31220-402320	94196
07/16/2012	757320	Kois Brothers Equipment Co	747.28	5410-31220-402320	94218
07/16/2012	757320	Kois Brothers Equipment Co	28.00	5410-31220-402320	94196
07/16/2012	757320	Kois Brothers Equipment Co	1,205.75	5410-31220-402320	94276

07/16/2012	757327	Land Design Inc	11,750.00	2110-31320-403650	Roundabout Landscape Design Shiloh Rd Corridor
07/16/2012	757327	Land Design Inc	8,618.75	4670-51630-409310	Add HTE Retainage
07/16/2012	757330	Living Independently For	10,657.10	2960-65520-407275	CDBG Q4 Reimb. Req.
07/16/2012	757335	Mailing Technical Services	10.85	1500-21110-403110	Invoice 1692102 - Evidence Mailings
07/16/2012	757335	Mailing Technical Services	73.44	5210-15210-403110	parking - special inserts only
07/16/2012	757335	Mailing Technical Services	5,331.80	6050-15150-403110	Finance
07/16/2012	757335	Mailing Technical Services	69.44	0100-14110-403325	Planning - Special mailing
07/16/2012	757335	Mailing Technical Services	197.10	5410-31210-403110	Solid Waste-special mailing
07/16/2012	757337	MARKS RANCH INC	718.75	0100-51120-402290	Playground fall protection material for Ironwood and Rosebud.
07/16/2012	757337	MARKS RANCH INC	2,156.25	8720-51980-403650	Playground fall protection material for Ironwood and Rosebud.
07/16/2012	757339	Mckinstry Co Llc	3,601.12	5620-71200-409290	Airport Operations Center. AOC 09.01 Lighting
07/16/2012	757339	Mckinstry Co Llc	578.02	5620-71200-409290	Airport Hwy 3 Building. AH3 09.01 Lighting
07/16/2012	757339	Mckinstry Co Llc	20,004.16	5620-71200-409290	Airport Terminal. APT 04.01 Digital Controls
07/16/2012	757339	Mckinstry Co Llc	1,804.78	5620-71200-402450	Airport Operations Center. AOC 25.01 Retro Commissioning
07/16/2012	757339	Mckinstry Co Llc	2,076.76	5620-71200-402450	Airport Terminal. APT 25.01 Retro Commissioning
07/16/2012	757339	Mckinstry Co Llc	3,315.83	5210-15910-402450	Parking 1 lighting
07/16/2012	757339	Mckinstry Co Llc	35,101.87	5620-71200-409290	Airport Terminal. APT 09.01 Building Lighting
07/16/2012	757339	Mckinstry Co Llc	3,330.11	5620-71200-409290	Airport Terminal. APT 08.01 VFD Installation
07/16/2012	757339	Mckinstry Co Llc	45,975.82	5620-71200-409290	Airport Terminal APT - ceiling tiles
07/16/2012	757339	Mckinstry Co Llc	3,698.94	5210-15930-402450	Parking 3 lighting
07/16/2012	757339	Mckinstry Co Llc	3,326.59	5210-15920-402450	Parking 2 lighting
07/16/2012	757339	Mckinstry Co Llc	677.15	5620-71200-409290	Airport Operations Center AOC-Fire bay lighting sensor
07/16/2012	757339	Mckinstry Co Llc	1,182.41	5620-71200-409290	Airport Terminal APT - parking booth
07/16/2012	757351	Montana Municipal Interlocal	382,621.82	9000-00000-209941	W/C April 1, 2012 to June 30, 2012
07/16/2012	757354	Morrison Maierle Inc	0.01	5130-00000-201100	WO 10-01 2010 Wtr & Swr Replacment Ret Release
07/16/2012	757354	Morrison Maierle Inc	4,492.08	5130-84910-409390	Add HTE Retainage to PO
07/16/2012	757354	Morrison Maierle Inc	7,882.65	5030-75910-409340	Add retainage from HTE
07/16/2012	757354	Morrison Maierle Inc	5,429.86	5030-75910-409340	Add HTE Retainage
07/16/2012	757354	Morrison Maierle Inc	0.00	4050-71250-409695	Invoice #120625. STORM WATER MASTER PLAN - PFC

07/16/2012	757354	Morrison Maierle Inc	12,551.51	4070-71280-403590 Invoice #120625. STORM WATER MASTER PLAN - PFC
07/16/2012	757355	Motor Power Equipment Co.	452.08	5020-75000-402320 AI78419
07/16/2012	757355	Motor Power Equipment Co.	51.24	5020-75000-402320 AI80903
07/16/2012	757355	Motor Power Equipment Co.	741.00	6010-15520-402120 AI81869
07/16/2012	757355	Motor Power Equipment Co.	679.00	5120-85000-402320 AW14667
07/16/2012	757355	Motor Power Equipment Co.	1,830.54	5020-75000-402320 AI78473
07/16/2012	757355	Motor Power Equipment Co.	107.84	5020-75000-402320 AI78473
07/16/2012	757355	Motor Power Equipment Co.	-566.50	5020-75000-402320 AI79047
07/16/2012	757359	MT Waterworks	115.11	5020-75000-404220 parts/supplies
07/16/2012	757359	MT Waterworks	2,972.86	5030-75910-409340 parts/supplies
07/16/2012	757359	MT Waterworks	401.06	5020-00000-141000 SYSTEMS PO NUM 289944
07/16/2012	757367	Northwest Pipe Fittings	54.40	5020-00000-141000 SYSTEMS PO NUM 289954
07/16/2012	757367	Northwest Pipe Fittings	28,582.40	5020-00000-141000 SYSTEMS PO NUM 290011
07/16/2012	757367	Northwest Pipe Fittings	85.47	5130-85910-409340 tee
07/16/2012	757367	Northwest Pipe Fittings	173.13	5020-00000-141000 SYSTEMS PO NUM 289939
07/16/2012	757367	Northwest Pipe Fittings	9.26	5120-84000-402450 parts
07/16/2012	757367	Northwest Pipe Fittings	90.51	5120-84000-402450 pipe
07/16/2012	757367	Northwest Pipe Fittings	19,071.00	5020-73120-402380 r-900 reding equipment
07/16/2012	757367	Northwest Pipe Fittings	6,667.00	5020-73120-402380 reading gun
07/16/2012	757367	Northwest Pipe Fittings	8.00	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289895
07/16/2012	757367	Northwest Pipe Fittings	8,007.00	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289945
07/16/2012	757367	Northwest Pipe Fittings	27.72	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289949
07/16/2012	757367	Northwest Pipe Fittings	117.87	5120-84000-402450 valve
07/16/2012	757367	Northwest Pipe Fittings	15.32	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289844
07/16/2012	757367	Northwest Pipe Fittings	2,045.08	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289847
07/16/2012	757367	Northwest Pipe Fittings	40.26	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289871
07/16/2012	757367	Northwest Pipe Fittings	27.10	6010-15530-402650 1968102
07/16/2012	757367	Northwest Pipe Fittings	850.00	5020-73120-402380 maint.
07/16/2012	757367	Northwest Pipe Fittings	1,477.00	5020-73120-402380 meter
07/16/2012	757367	Northwest Pipe Fittings	3,156.94	5020-73120-402380 meter parts

07/16/2012	757367	Northwest Pipe Fittings	1,144.00	5020-73120-402380 meters
07/16/2012	757367	Northwest Pipe Fittings	377.03	5020-74000-402450 fittings
07/16/2012	757367	Northwest Pipe Fittings	111.70	5030-75910-409340 fitting
07/16/2012	757367	Northwest Pipe Fittings	59.13	5130-85910-409340 fittings
07/16/2012	757367	Northwest Pipe Fittings	73.52	5130-85910-409340 fittings
07/16/2012	757367	Northwest Pipe Fittings	23.98	5020-74000-402450 flange
07/16/2012	757367	Northwest Pipe Fittings	35.00	5020-75000-402410 BEARING
07/16/2012	757367	Northwest Pipe Fittings	329.60	5020-00000-141000 SYSTEMS PO NUM 289980
07/16/2012	757367	Northwest Pipe Fittings	10,676.00	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289947
07/16/2012	757367	Northwest Pipe Fittings	14,959.32	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289946
07/16/2012	757367	Northwest Pipe Fittings	100.00	5020-00000-141000 WATER PARTS AND SUPPLIES PO NUM 289980
07/16/2012	757367	Northwest Pipe Fittings	457.60	5020-00000-141000 SYSTEMS PO NUM 289845
07/16/2012	757367	Northwest Pipe Fittings	2,637.64	5020-00000-141000 SYSTEMS PO NUM 289847
07/16/2012	757367	Northwest Pipe Fittings	488.40	5020-00000-141000 SYSTEMS PO NUM 289871
07/16/2012	757367	Northwest Pipe Fittings	137.20	5020-00000-141000 SYSTEMS PO NUM 289895
07/16/2012	757367	Northwest Pipe Fittings	-173.13	5020-00000-141000 SYSTEMS PO NUM 290012
07/16/2012	757368	Northwestern Energy	15.00	5610-71130-403410 07125347
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410 07233851
07/16/2012	757368	Northwestern Energy	0.09	8720-51980-403410 10291920
07/16/2012	757368	Northwestern Energy	12.00	2110-31320-403410 17389891
07/16/2012	757368	Northwestern Energy	53.69	0100-51120-403410 18494088
07/16/2012	757368	Northwestern Energy	217.32	5610-71130-403410 07125354
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410 07233869
07/16/2012	757368	Northwestern Energy	3.20	2110-31320-403410 10458206
07/16/2012	757368	Northwestern Energy	489.00	0100-51410-403410 07125388
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410 07233877
07/16/2012	757368	Northwestern Energy	204.68	0100-51120-403410 11412848
07/16/2012	757368	Northwestern Energy	12.22	5020-74000-403410 18672659
07/16/2012	757368	Northwestern Energy	68.41	0100-51410-403410 07125396
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410 07233885
07/16/2012	757368	Northwestern Energy	169.08	5020-74000-403410 11422532
07/16/2012	757368	Northwestern Energy	44.86	0100-51120-403410 19049444
07/16/2012	757368	Northwestern Energy	11.90	5610-71130-403410 07127970
07/16/2012	757368	Northwestern Energy	7.87	8720-51980-403410 07233935

07/16/2012	757368	Northwestern Energy	43.71	5020-74000-403410	11608072
07/16/2012	757368	Northwestern Energy	8.61	0100-51120-403410	19022573
07/16/2012	757368	Northwestern Energy	17.47	5610-71130-403410	07127954
07/16/2012	757368	Northwestern Energy	8.73	8720-51980-403410	07233927
07/16/2012	757368	Northwestern Energy	876.46	0100-51120-403410	11607801
07/16/2012	757368	Northwestern Energy	0.84	8720-51980-403410	19486679
07/16/2012	757368	Northwestern Energy	17.37	5610-71130-403410	07127913
07/16/2012	757368	Northwestern Energy	5.02	0100-51120-403410	07233919
07/16/2012	757368	Northwestern Energy	3.36	8720-51980-403410	07233919
07/16/2012	757368	Northwestern Energy	10.05	0100-51120-403410	11565272
07/16/2012	757368	Northwestern Energy	11.60	0100-51120-403410	19412436
07/16/2012	757368	Northwestern Energy	2,129.41	5610-71130-403410	07195431
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233976
07/16/2012	757368	Northwestern Energy	7.55	0100-51120-403410	12422226
07/16/2012	757368	Northwestern Energy	8.48	2110-31320-403410	20470100
07/16/2012	757368	Northwestern Energy	8.48	2110-31320-403410	20470076
07/16/2012	757368	Northwestern Energy	18.20	5610-71130-403410	07197619
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07238355
07/16/2012	757368	Northwestern Energy	48.27	5020-74000-403410	13466735
07/16/2012	757368	Northwestern Energy	8.38	2110-31320-403410	20470183
07/16/2012	757368	Northwestern Energy	17.27	5610-71130-403410	07197593
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233984
07/16/2012	757368	Northwestern Energy	64.64	0100-51120-403410	12488631
07/16/2012	757368	Northwestern Energy	7.87	2110-31320-403410	20470134
07/16/2012	757368	Northwestern Energy	21.92	5610-71130-403410	07197601
07/16/2012	757368	Northwestern Energy	1,050.98	5120-85000-403410	07234040
07/16/2012	757368	Northwestern Energy	0.66	8720-51980-403410	13127071
07/16/2012	757368	Northwestern Energy	8.48	2110-31320-403410	20470175
07/16/2012	757368	Northwestern Energy	7.15	5610-71170-403410	07128051
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233943
07/16/2012	757368	Northwestern Energy	1,398.18	1500-21710-403410	11834835
07/16/2012	757368	Northwestern Energy	8.38	2110-31320-403410	20470001
07/16/2012	757368	Northwestern Energy	361.81	0100-51120-403410	11914041
07/16/2012	757368	Northwestern Energy	8.71	2110-31320-403410	20470118
07/16/2012	757368	Northwestern Energy	7.15	5610-71130-403410	07128135
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233950
07/16/2012	757368	Northwestern Energy	232.07	5710-71430-403410	07192255

07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233968
07/16/2012	757368	Northwestern Energy	27.19	0100-51120-403410	12300661
07/16/2012	757368	Northwestern Energy	4,874.17	5020-74000-403410	07222706
07/16/2012	757368	Northwestern Energy	73.49	0100-51120-403410	08134892
07/16/2012	757368	Northwestern Energy	9.05	0100-51120-403410	07222581
07/16/2012	757368	Northwestern Energy	17.29	0100-51120-403410	07238876
07/16/2012	757368	Northwestern Energy	21.74	0100-51120-403410	07222599
07/16/2012	757368	Northwestern Energy	201.10	0100-51120-403410	07931348
07/16/2012	757368	Northwestern Energy	7.88	8720-51980-403410	15642093
07/16/2012	757368	Northwestern Energy	30.82	5210-15240-403410	15696313
07/16/2012	757368	Northwestern Energy	12.92	8720-51980-403410	15138043
07/16/2012	757368	Northwestern Energy	8.28	8720-51980-403410	15143886
07/16/2012	757368	Northwestern Energy	198.08	0100-51120-403410	07222565
07/16/2012	757368	Northwestern Energy	7.88	8720-51980-403410	07238850
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222532
07/16/2012	757368	Northwestern Energy	104.67	0100-51120-403410	07238843
07/16/2012	757368	Northwestern Energy	10.21	5020-74000-403410	07222490
07/16/2012	757368	Northwestern Energy	7.78	8720-51980-403410	07238835
07/16/2012	757368	Northwestern Energy	20.79	8720-51980-403410	15138027
07/16/2012	757368	Northwestern Energy	749.70	0100-51260-403410	07208416
07/16/2012	757368	Northwestern Energy	260.05	8720-51980-403410	07238793
07/16/2012	757368	Northwestern Energy	101.24	8720-51980-403410	15138001
07/16/2012	757368	Northwestern Energy	215.02	1500-22210-403410	07208176
07/16/2012	757368	Northwestern Energy	271.88	5120-85000-403410	07238785
07/16/2012	757368	Northwestern Energy	162.83	8720-51980-403410	15137961
07/16/2012	757368	Northwestern Energy	18.30	5610-71130-403410	07202963
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07238405
07/16/2012	757368	Northwestern Energy	1.03	0100-51120-403410	14093942
07/16/2012	757368	Northwestern Energy	15.53	5610-71130-403410	07197627
07/16/2012	757368	Northwestern Energy	9.05	8720-51980-403410	07238363
07/16/2012	757368	Northwestern Energy	202.58	5210-15950-403410	13815279
07/16/2012	757368	Northwestern Energy	6.04	8720-51980-403410	20558177
07/16/2012	757368	Northwestern Energy	2,618.68	5710-71430-403410	Electricity at Metroplex 05/29/2012 to 06/26/2012
07/16/2012	757368	Northwestern Energy	345.98	1500-22210-403410	FIRE #6 ELECTRICAL SERVICE TO FIRE STATION
07/16/2012	757368	Northwestern Energy	378.33	5020-74000-403410	805 Constitution

07/16/2012	757368	Northwestern Energy	10.23	5120-85000-403410	17040254
07/16/2012	757368	Northwestern Energy	16.66	1500-22210-403410	07125321
07/16/2012	757368	Northwestern Energy	73.98	5120-85000-403410	07233836
07/16/2012	757368	Northwestern Energy	92.78	0100-51290-403410	09998071
07/16/2012	757368	Northwestern Energy	101.86	5610-71130-403410	07125339
07/16/2012	757368	Northwestern Energy	7.15	8720-51980-403410	07233844
07/16/2012	757368	Northwestern Energy	193.57	6070-22350-403410	10069151
07/16/2012	757368	Northwestern Energy	35.76	5120-85000-403410	17040304
07/16/2012	757368	Northwestern Energy	784.59	5020-74000-403410	Skyview High School
07/16/2012	757368	Northwestern Energy	17.29	0100-51120-403410	07230659
07/16/2012	757368	Northwestern Energy	30.44	0100-51120-403410	07230535
07/16/2012	757368	Northwestern Energy	17.29	0100-51120-403410	07230642
07/16/2012	757368	Northwestern Energy	21.30	0100-51120-403410	07230493
07/16/2012	757368	Northwestern Energy	17.78	0100-51120-403410	07230394
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07230469
07/16/2012	757368	Northwestern Energy	76.21	0100-51120-403410	07230055
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07230253
07/16/2012	757368	Northwestern Energy	8.61	0100-51120-403410	07229768
07/16/2012	757368	Northwestern Energy	88.34	0100-51120-403410	07229958
07/16/2012	757368	Northwestern Energy	9.05	0100-51120-403410	07228620
07/16/2012	757368	Northwestern Energy	184.29	0100-51120-403410	07229016
07/16/2012	757368	Northwestern Energy	15.00	0100-51120-403410	07228083
07/16/2012	757368	Northwestern Energy	9.63	0100-51120-403410	07228521
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222839
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222847
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222805
07/16/2012	757368	Northwestern Energy	7.15	0100-51120-403410	07222813
07/16/2012	757368	Northwestern Energy	29.46	0100-51120-403410	07222789
07/16/2012	757368	Northwestern Energy	15.00	0100-51120-403410	07222797
07/16/2012	757368	Northwestern Energy	7.98	0100-51120-403410	15882624
07/16/2012	757368	Northwestern Energy	35.39	0100-51120-403410	07222771
07/16/2012	757368	Northwestern Energy	97.95	0100-51120-403410	07222755
07/16/2012	757368	Northwestern Energy	9.94	0100-51120-403410	09789173
07/16/2012	757368	Northwestern Energy	11.69	0100-51120-403410	07222748
07/16/2012	757368	Northwestern Energy	0.84	8720-51980-403410	09718248
07/16/2012	757368	Northwestern Energy	21.49	0100-51120-403410	07222730
07/16/2012	757368	Northwestern Energy	65.92	0100-51120-403410	09208018

07/16/2012	757368	Northwestern Energy	30.76	0100-51120-403410	16926669
07/16/2012	757368	Northwestern Energy	8.85	0100-51120-403410	07222722
07/16/2012	757368	Northwestern Energy	5.90	8720-51980-403410	07222722
07/16/2012	757368	Northwestern Energy	8.07	8720-51980-403410	08814550
07/16/2012	757368	Northwestern Energy	12.33	0100-51410-403410	16352890
07/16/2012	757373	Ostermiller Const	990.00	4980-00000-201100	Pay balance of retainage
07/16/2012	757373	Ostermiller Const	7,147.80	4980-55360-409390	Demolition of Underriner Building & removal of two islands & tree south of Library building
07/16/2012	757378	Philip Services Corporation	12,037.00	5410-31230-403590	Hazardous Waste Removal
07/16/2012	757383	Proforce Law Enforcement	5,107.60	2500-21350-402120	Tasers and Magazines. This is an order per attached Quote #144632. Please ship to: Billings Police Department, Attn: Mark Balter, 220 N 27th Street West, Billings, MT 59101
07/16/2012	757385	Public Utilities	389.48	8720-51980-403420	676233865
07/16/2012	757385	Public Utilities	67.44	8720-51980-403420	11139217
07/16/2012	757385	Public Utilities	64.78	5210-15920-403420	4975819
07/16/2012	757385	Public Utilities	353.53	8720-51980-403420	675778356
07/16/2012	757385	Public Utilities	10,521.31	5610-71100-403420	68407759
07/16/2012	757385	Public Utilities	1,102.05	8720-51980-403420	8992912649100
07/16/2012	757385	Public Utilities	201.28	8720-51980-403420	899739343
07/16/2012	757385	Public Utilities	1,170.31	8720-51980-403420	904059154
07/16/2012	757385	Public Utilities	1,163.99	8720-51980-403420	10697714654
07/16/2012	757385	Public Utilities	3,321.82	8720-51980-403420	1142018810
07/16/2012	757385	Public Utilities	57.79	8720-51980-403420	11460717358
07/16/2012	757385	Public Utilities	232.65	8720-51980-403420	13264320441
07/16/2012	757385	Public Utilities	1,049.67	8720-51980-403420	12051919090
07/16/2012	757385	Public Utilities	9.49	5120-85000-403420	13670319854
07/16/2012	757385	Public Utilities	98.81	8720-51980-403420	13578527227
07/16/2012	757385	Public Utilities	40.90	8720-51980-403420	10797511406
07/16/2012	757385	Public Utilities	178.43	8720-51980-403420	676554066
07/16/2012	757385	Public Utilities	317.10	8720-51980-403420	676533868
07/16/2012	757385	Public Utilities	205.19	8720-51980-403420	938591235
07/16/2012	757385	Public Utilities	5,813.22	8720-51980-403420	676654097
07/16/2012	757385	Public Utilities	873.32	8720-51980-403420	676614077
07/16/2012	757385	Public Utilities	1,870.02	8720-51980-403420	676754063
07/16/2012	757385	Public Utilities	12.17	8720-51980-403420	676574011

07/16/2012	757385	Public Utilities	498.06	8720-51980-403420	676594010
07/16/2012	757385	Public Utilities	11,422.11	8720-51980-403420	676473935
07/16/2012	757385	Public Utilities	25.15	8720-51980-403420	6768310079100
07/16/2012	757385	Public Utilities	4,545.63	8720-51980-403420	676497694
07/16/2012	757385	Public Utilities	32.39	8720-51980-403420	676853944
07/16/2012	757385	Public Utilities	2,984.03	8720-51980-403420	676513943
07/16/2012	757385	Public Utilities	219.45	8720-51980-403420	904979321
07/16/2012	757385	Public Utilities	432.67	8720-51980-403420	676454062
07/16/2012	757385	Public Utilities	157.85	8720-51980-403420	676814300
07/16/2012	757385	Public Utilities	106.90	5210-15940-403420	257110001100
07/16/2012	757385	Public Utilities	13,207.58	8720-51980-403420	676433910
07/16/2012	757385	Public Utilities	22.73	5210-15910-403420	22434115
07/16/2012	757385	Public Utilities	349.96	8720-51980-403420	676413853
07/16/2012	757385	Public Utilities	85.06	5210-15910-403420	22414454
07/16/2012	757385	Public Utilities	3,221.19	8720-51980-403420	676393901
07/16/2012	757387	Public Works-Administration	873.00	5030-75910-409340	Eng Permits Pipebursting
07/16/2012	757387	Public Works-Administration	930.00	5020-75000-403680	Eng Permits Water main breaks
07/16/2012	757387	Public Works-Administration	3,731.60	5050-75150-403671	Eng Permits WSRP
07/16/2012	757388	Qwest Communications	28.78	5610-71100-403450	Qwest 406-245-1044 Airport Terminal Power M
07/16/2012	757388	Qwest Communications	44.63	5710-71470-403450	Qwest 406-245-1789 Transit STS
07/16/2012	757388	Qwest Communications	92.35	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfill
07/16/2012	757388	Qwest Communications	53.40	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
07/16/2012	757388	Qwest Communications	28.78	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
07/16/2012	757388	Qwest Communications	43.40	5610-71100-403450	Qwest 406-248-3068 Airport Ind Park Gate 9
07/16/2012	757388	Qwest Communications	86.80	5610-71100-403450	Qwest 406-252-9412 Airport
07/16/2012	757388	Qwest Communications	33.64	0100-51210-403450	Qwest 406-652-8403 Stewart Park Batting Cages
07/16/2012	757388	Qwest Communications	44.32	0100-51120-403450	Qwest 406-652-5507 Parks
07/16/2012	757388	Qwest Communications	29.59	2110-31320-403450	Qwest 406-652-8104 PW Traffice Signal 24 Central
07/16/2012	757388	Qwest Communications	7,286.86	2250-22320-403450	Qwest 406-255-9700 E911
07/16/2012	757388	Qwest Communications	44.63	5710-71410-403450	Qwest 406-254-7038 MET Transit
07/16/2012	757388	Qwest Communications	43.40	0100-51400-403450	Qwest 406-652-0269 Cemetery FAX Line
07/16/2012	757388	Qwest Communications	89.34	6060-19310-403450	Qwest 406-657-3099 PUD Measured Lines
07/16/2012	757388	Qwest Communications	59.44	6060-19310-403450	Qwest 406-248-3329 406-248-9989 Airport Measured Lines

07/16/2012	757388	Qwest Communications	62.27	6060-19310-403450	Qwest 406-248-9124 406-248-9179 Met Measured Lines
07/16/2012	757388	Qwest Communications	3,275.17	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
07/16/2012	757388	Qwest Communications	0.08	2250-22320-403450	Qwest 406-255-9702 Account 9-1-1 Line
07/16/2012	757388	Qwest Communications	43.40	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
07/16/2012	757388	Qwest Communications	29.56	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
07/16/2012	757394	Rimrock Foundation	6,792.26	7380-12640-403560	SAMHSA June 2012
07/16/2012	757394	Rimrock Foundation	5,807.05	7380-12640-403590	SAMHSA June 2012
07/16/2012	757394	Rimrock Foundation	5,044.83	0100-12530-403575	Drug Court.June 2012
07/16/2012	757403	Sanderson Stewart	22.79	8400-31840-409310	Fix H.T.E. Retainage
07/16/2012	757403	Sanderson Stewart	152.20	8450-31860-409310	Fix H.T.E. Retainage
07/16/2012	757403	Sanderson Stewart	2,801.72	2800-65810-407220	KG Phase IV, Construction Services, Sanderson Stewart, AG October 26, 2011
07/16/2012	757410	Solid Waste Systems Inc	3,630.00	5410-31220-409420	options for front loader
07/16/2012	757413	Spectrum Group Architects	2,767.50	0100-17500-403365	Project #1207 City Hall Administration Office Remodel Phase 2
07/16/2012	757421	State Of Montana	7,202.21	6200-19110-403452	Remote WAN Connection 1Gb Converged (3 units)
07/16/2012	757429	Terracon Consultants Western Inc	325.00	4980-55110-409220	Quality assurance testing - Over excavation of Library Site
07/16/2012	757429	Terracon Consultants Western Inc	7,600.00	2030-15130-403547	geotechnical engineering survey for empire garage
07/16/2012	757431	Thyssen Krupp Elevator	2,812.00	1500-22260-402450	FIRE1: INSTALL DOOR RESTRICTOR ON ELEVATOR
07/16/2012	757432	Tire-Rama	-10.00	5410-31220-402390	credit for inv# 1050198327
07/16/2012	757432	Tire-Rama	250.00	5410-31230-402390	landfill parts install fly wheel and starter
07/16/2012	757432	Tire-Rama	15.00	5210-15230-402390	1040-103287
07/16/2012	757432	Tire-Rama	141.47	2110-31320-402390	1050-198641
07/16/2012	757432	Tire-Rama	120.00	2110-31320-402390	1050-199142
07/16/2012	757432	Tire-Rama	230.00	5410-31220-402390	sw tire repairs inv# 1050199143
07/16/2012	757432	Tire-Rama	730.00	5410-31220-402390	tire recaps
07/16/2012	757432	Tire-Rama	15.00	5410-31230-402390	tire repair at landfill
07/16/2012	757432	Tire-Rama	30.00	5410-31230-402390	tire repair at landfill
07/16/2012	757432	Tire-Rama	160.00	5410-31220-402390	tire repairs
07/16/2012	757432	Tire-Rama	170.00	5410-31220-402390	tire repairs
07/16/2012	757432	Tire-Rama	510.00	5410-31220-402390	tire repairs
07/16/2012	757432	Tire-Rama	432.00	5410-31230-402390	tire repairs at landfill

07/16/2012	757432	Tire-Rama	1,329.58	5410-31230-402390	tire repairs at landfill
07/16/2012	757432	Tire-Rama	410.00	5410-31220-402390	tire repairs inv# 1050199140
07/16/2012	757432	Tire-Rama	170.00	5410-31220-402390	repairs
07/16/2012	757432	Tire-Rama	1,305.00	5410-31220-402390	recaps from plant
07/16/2012	757432	Tire-Rama	1,428.00	5410-31220-402390	recaps from plant
07/16/2012	757432	Tire-Rama	1,934.50	5410-31220-402390	recaps from plant
07/16/2012	757432	Tire-Rama	460.50	5410-31220-402390	our recaps
07/16/2012	757432	Tire-Rama	1,531.00	5410-31220-402390	our recaps
07/16/2012	757432	Tire-Rama	1,892.00	5410-31220-402390	our recaps
07/16/2012	757432	Tire-Rama	240.50	5410-31220-402390	our tire recaps
07/16/2012	757435	Town & Country Supply Association	14,305.98	6010-00000-141000 96043	PO NUM 289912
07/16/2012	757435	Town & Country Supply Association	19,354.26	6010-00000-141000 94991	PO NUM 289912
07/16/2012	757435	Town & Country Supply Association	19,971.07	6010-00000-141000 95014	PO NUM 289996
07/16/2012	757435	Town & Country Supply Association	14,142.49	6010-00000-141000 95016	PO NUM 289996
07/16/2012	757435	Town & Country Supply Association	10,727.36	6010-00000-141000 96070	PO NUM 289940
07/16/2012	757437	Tractor & Equipment	436.72	5410-31220-402320	BLW00131223
07/16/2012	757437	Tractor & Equipment	944.70	5410-31220-402320	BLW00131605
07/16/2012	757437	Tractor & Equipment	1,214.49	5410-31220-402320	BLW00131645
07/16/2012	757437	Tractor & Equipment	1,165.77	5410-31230-402320	BLW00131234
07/16/2012	757437	Tractor & Equipment	278.78	5410-31220-402320	BLW00131606
07/16/2012	757437	Tractor & Equipment	246.68	5410-31230-402320	misc parts for unit 246 at landfill
07/16/2012	757442	U.S. Bank	28.30	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	77.60	8720-51980-403650	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	45.98	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	104.29	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	35.08	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	12.89	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	85.74	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES

07/16/2012	757442	U.S. Bank	19.96	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	27.99	2600-55190-403225	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	26.98	2600-55190-403225	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	164.87	2600-55190-403225	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	294.86	2600-55190-403225	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	37.96	8400-31840-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	80.00	8400-31840-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	89.81	8400-31840-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	508.00	7690-51820-407248	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	32.00	7380-12640-403824	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	38.96	8400-31840-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	92.69	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	172.39	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	242.34	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	354.60	8720-51980-403650	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	19.11	8720-51980-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	14.78	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	14.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	14.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	8.39	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	8.80	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.39	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.64	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.67	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.39	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	0.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	9.76	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	10.18	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	0.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	7.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	2.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	14.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	8.39	2600-55190-403227	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	14.98	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	29.39	2600-55190-403227	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	33.59	2600-55190-403227	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,085.12	2600-55190-403243	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	14.99	2600-55190-403243	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	39.93	2600-55190-403244	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	119.98	2600-55190-403255	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	59.99	2600-55190-403255	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	79.96	2600-55190-403336	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	29.98	2600-55190-403336	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	327.10	2600-55190-403380	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	382.66	2600-55190-403380	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	356.86	2600-55190-403382	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	32.00	2600-55200-403360	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	50.00	2650-67720-402290	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	279.80	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	209.85	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	89.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	18.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	103.64	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-10.94	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.00	2650-67720-402290	PCard Transaction Description: EATING/DRINKING

07/16/2012	757442	U.S. Bank	49.09	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	33.29	2650-67720-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	8.39	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	24.98	2650-67720-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	17.54	2660-67730-407291	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	75.74	2710-67100-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,160.00	2710-67100-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	60.00	2710-67100-403552	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	37.00	2710-67100-403552	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	31.20	2710-67100-403552	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	14.08	2760-67500-403110	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	1,398.78	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	522.01	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	719.05	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	902.44	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	821.20	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	75.00	2760-67500-403560	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	1,516.64	2760-67500-407230	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	1,656.34	2760-67500-407230	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	72.18	2970-65010-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	73.77	2970-65010-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	79.99	2970-65010-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	34.98	2970-65010-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	39.95	2970-65010-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	200.00	5020-72110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	114.26	5020-73110-403630	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	9.99	5020-73140-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	9.58	5020-73140-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	68.52	5020-74000-402220	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	105.75	5020-74000-402360	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	68.99	5020-74000-402360	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	1,519.69	5020-74000-402360	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	6.84	5020-74000-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	793.00	5020-74000-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	224.95	5020-74000-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	90.00	5020-74000-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	-190.00	5020-74000-403820	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	46.67	5020-75000-402190	PCard Transaction Description: WHOLESale TRADE

07/16/2012	757442	U.S. Bank	41.99	5020-75000-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	214.45	5020-75000-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	200.00	5120-82110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	76.17	5120-83110-403630	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	3.20	5120-83140-402450	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.98	5120-84000-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	27.00	5120-84000-402223	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	19.50	5120-84000-402360	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	39.98	5120-85000-402120	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	31.11	5120-85000-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	28.00	5120-85000-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	58.47	5120-85000-402340	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	14.74	5120-85000-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	3.90	5120-85000-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	21.57	5120-85000-402410	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.99	5210-15210-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	10.99	5210-15210-402120	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	6.29	5210-15210-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	45.38	5210-15210-402190	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	5.99	5210-15210-402690	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	9.00	5210-15210-403590	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	1.00	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	46.00	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	4.49	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	17.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	2.69	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	7.98	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	-11.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	11.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	2.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	4.99	5210-15230-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	29.19	5210-15910-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	72.00	5210-15910-402450	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	30.31	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15910-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	129.73	5210-15910-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	37.50	5210-15910-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	109.80	5210-15920-402450	PCard Transaction Description: BUILDING SERVIC

07/16/2012	757442	U.S. Bank	30.31	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	23.97	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	12.98	5210-15920-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	402.78	5210-15920-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.00	5210-15920-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	66.53	5210-15930-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	30.31	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15930-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	277.92	5210-15930-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	240.00	5210-15930-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.00	5210-15930-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	30.30	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	23.83	5210-15940-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	273.89	5210-15940-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.00	5210-15940-403970	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	85.01	5410-31210-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	67.48	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	30.98	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	19.98	5410-31210-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,009.10	5410-31220-402260	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	1,175.00	5410-31220-402260	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	589.98	5410-31220-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	16.99	5410-31220-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	9.94	5410-31220-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	11.96	5410-31220-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	25.00	5410-31220-402320	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	74.24	5410-31220-402320	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	9.75	5410-31220-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	70.74	5410-31220-402320	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	232.88	5410-31220-402410	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	12.48	5410-31220-402410	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	271.87	5410-31220-402630	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	65.85	5410-31220-404270	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	407.20	5410-31230-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	52.12	5410-31230-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	165.30	5410-31230-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	81.21	5410-31230-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	45.98	5410-31230-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	5.83	5410-31230-402290	PCard Transaction Description: WHOLESale TRADE

07/16/2012	757442	U.S. Bank	258.25	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	13.16	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	16.99	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	17.16	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	13.16	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	148.82	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	103.36	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	50.41	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	58.10	5410-31230-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	22.99	5410-31230-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	51.96	5410-31230-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	295.92	5410-31230-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	629.91	5410-31230-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	74.94	5410-31230-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	141.91	5410-31230-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	178.59	5410-31230-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	35.92	5410-31230-402630	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	29.00	5410-31230-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	325.00	5410-31230-403822	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	-1.89	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	3.05	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	19.09	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	17.20	5610-71100-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	30.00	5610-71100-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	-64.93	5610-71100-402190	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	64.61	5610-71100-402190	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	21.75	5610-71100-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	299.98	5610-71100-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	5.99	5610-71100-403390	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	70.03	5610-71100-403450	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	541.98	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	569.40	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	132.36	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	215.22	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	209.58	5610-71120-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,880.85	5610-71120-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,686.80	5610-71120-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	38.85	5610-71120-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	12.27	5610-71120-402450	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	1,219.25	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	275.76	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	46.68	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	228.10	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	67.18	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	165.28	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1,136.11	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1,264.56	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	89.76	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	12.99	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	29.55	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	27.47	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	995.00	5610-71120-402450	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	26.98	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1,290.00	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	2,003.00	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,078.77	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	32.04	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	68.07	5610-71120-402450	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	265.16	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	63.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	77.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	66.97	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	285.50	5610-71120-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	924.48	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	-26.00	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	93.10	5610-71120-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	132.74	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	132.74	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	151.50	5610-71120-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	87.46	5610-71120-403660	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	80.00	5610-71120-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	20.00	5610-71120-403822	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	344.86	5610-71130-402240	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,353.55	5610-71130-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	191.88	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	2,137.57	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	12.86	5610-71130-402320	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1.32	5610-71130-402320	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	291.30	5610-71130-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	39.00	5610-71130-402320	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	54.00	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	216.66	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	-45.00	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	367.37	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	64.04	5610-71130-402320	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	112.22	5610-71130-402370	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	12.48	5610-71130-402410	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	51.96	5610-71130-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.18	5610-71130-402450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	1,024.68	5610-71130-402450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	36.58	5610-71130-402450	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	146.95	5610-71130-402450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	10.32	5610-71130-402450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	32.00	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	-12.00	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	319.87	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	191.94	5610-71130-403650	PCard Transaction Description: WHOLESAL TRADE

07/16/2012	757442	U.S. Bank	2,420.50	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	32.98	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	355.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	727.50	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	636.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	150.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	11.20	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	14.36	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	169.98	5610-71130-403650	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	840.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	476.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	190.00	5610-71130-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	167.78	5610-71130-403653	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	20.20	5610-71130-403653	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	30.72	5610-71130-403653	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	169.59	5610-71130-403655	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	2,250.00	5610-71130-403655	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	86.79	5610-71130-403655	PCard Transaction Description: VEHICLE EXPENSE

07/16/2012	757442	U.S. Bank	249.90	5610-71130-403655	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	37.95	5610-71130-403660	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	135.00	5610-71130-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	722.70	5610-71130-405333	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	827.35	5610-71140-402260	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	520.00	5610-71140-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	99.00	5610-71140-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	587.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	356.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	1,541.00	5610-71140-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	1,791.99	5610-71150-402220	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	15.00	5610-71150-402290	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	149.57	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	150.00	5610-71150-402290	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	1,316.67	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	235.00	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	148.80	5610-71150-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	45.00	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	279.39	5610-71150-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	178.95	5610-71150-402290	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	166.00	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	100.61	5610-71150-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1,282.27	5610-71150-402310	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	26.32	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	96.00	5610-71150-402320	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	278.00	5610-71150-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	162.04	5610-71150-402320	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	2,249.00	5610-71150-402440	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	16.37	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	16.37	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	16.25	5610-71170-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	72.03	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	83.35	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	72.03	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	83.35	5610-71170-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	66.50	5610-71190-402450	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	30.70	5610-71190-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	111.60	5610-71190-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	427.50	5610-71190-402450	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	87.47	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC

07/16/2012	757442	U.S. Bank	87.47	5610-71190-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	25.00	5710-71410-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	32.33	5710-71410-403822	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	1,039.74	5710-71410-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	206.75	5710-71420-403823	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	70.85	5710-71430-402260	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	383.49	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	29.93	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	149.80	5710-71430-402450	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	82.08	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	10.74	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	57.48	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	14.99	5710-71430-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	81.90	5710-71430-403660	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	9.00	5710-71430-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	13.07	5710-71430-403660	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	257.70	5710-71440-402260	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	53.18	5710-71440-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	6.51	5710-71440-402450	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	615.00	5710-71440-403822	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	7.80	5710-71470-402450	PCard Transaction Description: MEDICAL

07/16/2012	757442	U.S. Bank	32.91	5710-71470-402450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	45.00	5710-71470-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	37.94	5710-71480-402450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	8.99	5710-71480-402450	PCard Transaction Description: MEDICAL
07/16/2012	757442	U.S. Bank	227.58	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	152.90	6010-15500-402190	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	206.33	6010-15500-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	285.81	6010-15530-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	398.00	6010-15530-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	450.00	6010-15530-403990	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	1,608.00	6010-15530-403990	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	279.00	6010-15530-403990	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	170.50	6050-15160-402160	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	98.70	6050-15160-402160	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	107.70	6050-15160-402160	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	195.00	6050-15160-403690	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	17.99	6060-19310-402122	PCard Transaction Description: WHOLESAL TRADE

07/16/2012	757442	U.S. Bank	6.99	6060-19310-402122	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	14.32	6060-19310-402122	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	16.87	6060-19310-402122	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	20.62	6060-19310-402122	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	245.07	6060-19310-403450	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	24.00	6200-19110-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,591.18	6200-19110-402925	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	75.97	6200-19110-405370	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	585.19	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	28.86	6200-19110-405370	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	49.99	6200-19120-403220	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	25.00	6200-19130-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	30.00	6200-19130-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	132.02	6500-15650-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	97.00	6500-15650-403450	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	40.00	6500-15660-402120	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	518.95	6500-15660-402190	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	4.84	6500-15660-402210	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	19.06	6500-15660-402210	PCard Transaction Description: WHOLESAL TRADE

07/16/2012	757442	U.S. Bank	26.94	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	32.00	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	55.98	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.88	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	56.71	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	46.73	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	35.25	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	197.50	6500-15660-402210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	432.98	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	255.44	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	10.08	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	247.94	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	318.51	6500-15660-402240	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	452.75	6500-15660-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.98	6500-15660-402450	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	233.68	6500-15660-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	175.57	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	197.00	6500-15660-403660	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	177.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVIC

07/16/2012	757442	U.S. Bank	126.00	6500-15660-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	70.00	6500-15660-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	145.55	6500-15660-403660	PCard Transaction Description: BUILDING SERVICE
07/16/2012	757442	U.S. Bank	270.00	6500-15660-403660	PCard Transaction Description: BUILDING SERVICE
07/16/2012	757442	U.S. Bank	123.44	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	510.54	6500-15670-402240	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	96.64	6500-15670-403690	PCard Transaction Description: BUILDING SERVICE
07/16/2012	757442	U.S. Bank	620.70	6500-15670-403690	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	265.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	88.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	70.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	273.00	6500-15670-403690	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	800.00	6500-15670-403690	PCard Transaction Description: BUILDING SERVICE
07/16/2012	757442	U.S. Bank	60.00	6500-15670-403822	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	66.05	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	31.22	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	25.61	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	108.89	6600-31100-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	17.60	6600-31100-403660	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	90.00	6700-31410-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	26.40	6700-31410-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	39.37	7090-21910-402631	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	84.60	7090-21910-402631	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	408.00	7090-21910-402631	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	35.00	7090-21910-402631	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	14.99	7090-21910-402631	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	364.99	7090-21910-402631	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	927.60	7090-21910-402631	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.00	7090-21910-402631	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	-500.00	7090-21910-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	-862.19	7090-21910-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	2,200.00	7180-21600-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403222	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	8.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	16.00	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	13.18	2600-55190-403222	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	249.99	2600-55180-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	34.38	2600-55180-402120	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	248.27	2600-55180-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	144.97	2600-55180-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	211.16	2600-55180-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	309.25	2600-55170-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	16.48	2600-55170-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	249.44	2600-55170-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	89.95	2600-55160-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	204.00	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	89.95	2600-55160-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,224.00	2600-55140-403380	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	157.94	0100-51120-402120	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	298.00	0100-51120-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	19.55	0100-51120-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	36.55	0100-51120-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	230.52	0100-51120-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	149.95	0100-51120-402190	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	65.00	0100-51120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	161.75	0100-51120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	40.00	0100-51120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	61.70	0100-51120-402260	PCard Transaction Description: WHOLESale TRADE

07/16/2012	757442	U.S. Bank	27.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	733.77	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	104.28	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	39.96	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	15.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	28.57	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	37.93	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.94	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	45.94	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	88.75	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	156.13	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	7.15	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	18.97	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	15.94	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	72.54	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.52	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	31.27	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	127.49	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	49.68	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	27.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	577.50	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	269.30	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	49.52	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	7.25	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.86	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	84.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	167.84	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	535.41	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	103.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	269.40	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.99	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	54.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	16.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	19.95	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	39.18	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	48.97	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	35.98	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	20.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	7.88	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	15.82	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	90.89	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	20.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	75.68	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	45.12	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	36.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	83.41	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	25.30	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	790.32	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	113.52	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	77.60	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	164.66	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	321.83	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	689.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	78.58	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	110.79	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	24.89	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1,378.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	100.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	28.90	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	29.50	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	120.60	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	402.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	290.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	12.66	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	37.32	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	8.00	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	75.04	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	45.34	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	160.03	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.55	0100-51120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.06	0100-51120-402290	PCard Transaction Description: OFFICE SUPPLIES

07/16/2012	757442	U.S. Bank	28.54	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	225.80	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	479.10	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	43.98	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	75.29	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	604.04	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	142.93	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	153.89	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	1,167.96	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	203.84	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	29.96	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	119.97	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	182.83	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	44.98	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	57.90	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	85.16	0100-51120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	2.52	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	24.95	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	60.80	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	79.68	0100-51120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	7.50	0100-51120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	46.00	0100-51120-402290	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	9.00	0100-51120-402290	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	36.00	0100-51120-402290	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	25.98	0100-51120-402320	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	79.93	0100-51120-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	20.49	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	5.42	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	-8.00	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	119.96	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	40.98	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	15.98	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	130.14	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	86.76	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	179.50	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	270.91	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	48.18	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	90.80	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	3.88	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	57.72	0100-51120-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	61.02	0100-51120-402330	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	33.73	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.74	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	42.74	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	2.32	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	45.79	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	283.68	0100-51120-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	176.00	0100-51120-402390	PCard Transaction Description: VEHICL EXPENSE
07/16/2012	757442	U.S. Bank	39.82	0100-51120-402390	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	123.74	0100-51120-402390	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	63.67	0100-51120-402390	PCard Transaction Description: VEHICL EXPENSE
07/16/2012	757442	U.S. Bank	24.95	0100-51120-402390	PCard Transaction Description: VEHICL EXPENSE
07/16/2012	757442	U.S. Bank	154.77	0100-51120-402390	PCard Transaction Description: VEHICL EXPENSE
07/16/2012	757442	U.S. Bank	96.63	0100-51120-402390	PCard Transaction Description: VEHICL EXPENSE
07/16/2012	757442	U.S. Bank	66.50	0100-51120-402390	PCard Transaction Description: VEHICL EXPENSE
07/16/2012	757442	U.S. Bank	215.68	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	5.71	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	19.99	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	32.38	0100-51120-402410	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	502.88	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	369.95	0100-51120-402410	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	49.98	0100-51120-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	103.80	0100-51120-402410	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	468.00	0100-51120-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	100.11	0100-51120-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	192.63	0100-51120-403650	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.34	0100-51120-403690	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	24.99	0100-51140-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	5.79	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	29.90	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	54.99	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	74.27	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	97.50	0100-51140-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.54	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	6.95	0100-51140-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	93.11	0100-51140-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	448.49	0100-51140-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	852.36	0100-51140-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	18.94	0100-51140-402410	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	177.00	0100-51140-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	25.00	0100-51140-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	29.95	0100-51140-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	298.06	0100-51160-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	6.16	0100-51210-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	37.66	0100-51210-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	22.57	0100-51210-403665	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	995.00	0100-51210-403665	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	28.03	0100-51220-402250	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	45.70	0100-51220-402250	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	37.22	0100-51240-402250	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	83.99	0100-51240-402250	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	32.80	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	83.88	0100-51250-402250	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	875.00	0100-51250-402250	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	395.00	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	34.88	0100-51250-402250	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	83.32	0100-51260-402230	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	245.20	0100-51260-402230	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	427.00	0100-51260-402230	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	256.00	0100-51260-402230	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	95.04	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	9.50	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	840.00	0100-51260-402290	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	55.46	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	17.97	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	37.80	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	146.81	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	68.10	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	64.97	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	219.45	0100-51260-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	177.71	0100-51260-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	45.00	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.74	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	157.34	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	53.42	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	62.34	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	69.71	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	19.99	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	17.23	0100-51260-402290	PCard Transaction Description: WHOLES TRADE

07/16/2012	757442	U.S. Bank	804.00	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	130.24	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	180.05	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	30.99	0100-51260-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	3.99	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	4.99	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	336.81	0100-51260-402290	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	64.67	0100-51260-402290	PCard Transaction Description: BUILDING SERVIC
07/16/2012	757442	U.S. Bank	38.00	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	6.88	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	107.32	0100-51260-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	50.00	0100-51260-403690	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	426.04	0100-51260-403690	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	10.50	0100-51270-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	101.22	0100-51270-402450	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	28.00	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	44.17	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	16.23	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	18.06	0100-51270-402450	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	128.00	0100-51290-402290	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	78.00	0100-51290-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	16.99	0100-51290-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	70.04	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	101.70	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	11.94	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	22.44	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	11.96	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	10.53	0100-51290-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	103.35	0100-51400-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	45.50	0100-51400-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	85.93	0100-51400-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	39.99	0100-51420-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	253.00	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	95.00	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	3.80	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	54.98	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	165.78	0100-51420-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	105.66	0100-51420-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	2.29	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	36.44	0100-51420-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	46.99	0100-51420-402330	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	46.70	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	425.46	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	36.17	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	852.00	0100-51420-402330	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	25.50	0100-51420-402330	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	74.47	0100-51420-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	15.00	0100-51420-402390	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	86.85	0100-51420-402410	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	395.99	0100-51420-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	78.00	1500-21110-401170	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	86.00	1500-21110-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	190.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	285.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	95.00	1500-21110-403170	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	139.00	1500-21110-403330	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	87.00	1500-21110-403574	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	199.04	1500-21110-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	11.00	1500-21120-402120	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	22.00	1500-21120-402120	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	116.00	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	74.90	1500-21120-402120	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	39.77	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	78.80	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	187.49	1500-21120-402120	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	45.96	1500-21120-402120	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	78.37	1500-21120-402120	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	13.50	1500-21120-402120	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	11.00	1500-21120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	261.21	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	196.53	1500-21120-402260	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	218.18	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	67.00	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	70.00	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	96.06	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	245.25	1500-21120-402261	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	23.00	1500-21120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	148.44	1500-21120-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	44.14	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	44.14	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE

07/16/2012	757442	U.S. Bank	-44.14	1500-21120-402290	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	121.00	1500-21120-402290	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	2.90	1500-21120-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	28.04	1500-21120-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	811.24	1500-21120-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	9.99	1500-21120-402320	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	45.98	1500-21120-402440	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	356.38	1500-21120-402440	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	86.90	1500-21120-402443	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	207.99	1500-21150-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	26.25	1500-21150-402975	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	67.00	1500-21200-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	11.69	1500-21200-402120	PCard Transaction Description: AUTO/RV DEALERS
07/16/2012	757442	U.S. Bank	39.85	1500-21200-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	245.00	1500-21200-402260	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	85.04	1500-21200-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	670.80	1500-21200-402290	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	100.00	1500-21200-402610	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	57.98	1500-21200-402610	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	1,129.40	1500-21200-402610	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	374.04	1500-21200-402631	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	109.68	1500-21200-402631	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	149.12	1500-21200-402631	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	315.07	1500-21200-402631	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	487.87	1500-21200-402631	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	228.50	1500-21200-407910	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	21.14	1500-21400-402280	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	89.95	1500-21400-402280	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	89.95	1500-21400-402280	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	89.95	1500-21400-402280	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	179.60	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	85.34	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	209.58	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	314.37	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	60.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	216.00	1500-21400-403822	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	320.79	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	320.37	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	1500-21400-403822	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	695.00	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	61.60	1500-21400-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	10.85	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	89.95	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	17.99	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	38.98	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	359.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	389.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	389.70	1500-21400-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	33.00	1500-21400-403822	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	-337.50	1500-21400-403822	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	116.00	1500-21500-402120	PCard Transaction Description: OFFICE SERVICES

07/16/2012	757442	U.S. Bank	927.60	1500-21500-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	274.65	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	358.36	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	155.35	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	132.22	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	135.10	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	1,000.00	1500-21500-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	299.99	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	493.95	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	144.99	1500-21500-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	129.95	1500-21500-403210	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	171.00	1500-21580-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	204.99	1500-21580-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	98.00	1500-21700-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	295.00	1500-21700-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	146.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	87.00	1500-21700-403210	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	11.50	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	110.00	1500-21700-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	666.40	1500-21710-402220	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	72.45	1500-21710-402230	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	190.34	1500-21710-402240	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	409.94	1500-21720-402120	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	102.79	1500-21720-402260	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	115.00	1500-21720-402260	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	21.60	1500-21720-402290	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	148.59	1500-21720-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	69.98	1500-21720-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	12.34	1500-21720-402290	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	325.00	1500-22210-403350	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	137.49	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	152.48	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	202.48	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	136.85	1500-22210-403630	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	54.50	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	38.28	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	333.56	1500-22210-403760	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	250.17	1500-22210-403760	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	333.56	1500-22210-403760	PCard Transaction Description: HOTELS

07/16/2012	757442	U.S. Bank	41.56	1500-22210-403760	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	96.23	1500-22210-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	94.13	1500-22240-402280	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	27.56	1500-22240-402290	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	231.99	1500-22260-402120	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	72.80	1500-22260-402320	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	167.64	1500-22260-402320	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	200.80	1500-22260-402450	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	5.39	1500-22290-402410	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	189.60	1500-22290-402410	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	46.30	1500-22290-402490	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	66.50	1500-22310-402690	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	45.04	2090-44510-402190	PCard Transaction Description: WHOLESale TRADE
07/16/2012	757442	U.S. Bank	203.57	2090-44510-402520	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	225.00	2090-44510-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	135.00	2090-44510-403821	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	453.05	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	13.17	2110-31320-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	889.20	2110-31320-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	871.20	2110-31320-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	275.00	2110-31320-402290	PCard Transaction Description: WHOLESale TRADE

07/16/2012	757442	U.S. Bank	29.00	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	74.94	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	19.99	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	10.63	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	14.74	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	21.57	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	8.54	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	53.88	2110-31320-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	8.77	2110-31320-402380	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	46.16	2110-31320-402420	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	592.28	2110-31320-402420	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	337.25	2110-31320-402430	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	43.26	2110-31320-402430	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	80.26	2110-31320-402920	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	71.86	2110-31320-402920	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	81.34	2110-31320-402920	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	200.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	200.00	2110-31320-403350	PCard Transaction Description: BUSINESS EXPENS

07/16/2012	757442	U.S. Bank	31.47	2110-31320-403410	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	435.00	2110-31320-403590	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.99	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	73.69	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	32.98	2110-31320-403650	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	275.00	2110-31320-405333	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	26.20	2110-31320-405333	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	184.50	2190-22500-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	37.76	2190-22500-402120	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	2,485.91	2190-22500-402120	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	159.95	2200-22330-402410	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	1,441.47	2250-22320-402120	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	203.52	2400-43010-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.99	2400-43010-402925	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	15.45	2400-43010-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	18.70	2400-43010-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	18.98	2400-43010-407214	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	531.71	2490-21960-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.99	2510-21870-402190	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	457.70	2510-21870-403822	PCard Transaction Description: AIRLINE

07/16/2012	757442	U.S. Bank	225.00	2510-21870-403822	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	154.18	2550-21420-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	172.00	2550-21420-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	74.90	2550-21420-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	40.00	2550-21420-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	474.10	2550-21420-403822	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	719.28	2580-21280-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	719.28	2580-21280-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	719.28	2580-21280-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	99.52	2600-55110-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	75.80	2600-55110-402190	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	56.24	2600-55110-403360	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	269.36	2600-55110-407930	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	132.00	2600-55110-407930	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	90.74	2600-55120-402240	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	366.03	2600-55120-402240	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	320.56	2600-55120-402240	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	30.08	2600-55120-402240	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	72.00	2600-55120-402260	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	43.39	2600-55120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	37.97	2600-55120-402290	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	33.44	2600-55120-402290	PCard Transaction Description: WHOLESAL TRADE

07/16/2012	757442	U.S. Bank	20.00	2600-55120-402290	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	10.98	2600-55120-403420	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	68.50	2600-55120-403660	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	686.33	2600-55120-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	686.33	2600-55120-403660	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	-10.00	2600-55130-402150	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	538.87	2600-55130-402150	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	260.50	2600-55130-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	262.00	2600-55140-402190	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	162.95	0100-51120-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	250.00	0100-51100-403350	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	36.56	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	6.16	0100-51100-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	441.00	0100-43210-402190	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	75.00	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	27.00	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	100.17	0100-43210-402190	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	-137.88	0100-17540-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	497.98	0100-17540-402120	PCard Transaction Description: WHOLES TRADE
07/16/2012	757442	U.S. Bank	316.10	0100-17500-403740	PCard Transaction Description: AIRLINE

07/16/2012	757442	U.S. Bank	209.43	0100-17500-403740	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	28.93	0100-17500-403730	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	24.66	0100-17500-403730	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	36.13	0100-17500-403730	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	74.91	0100-17500-402925	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	486.81	0100-11000-402925	PCard Transaction Description: MAIL/TELEPHONE
07/16/2012	757442	U.S. Bank	1,519.61	0100-11000-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	626.70	0100-12120-403824	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	626.70	0100-12120-403824	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	282.27	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	282.27	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	282.27	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	26.39	0100-12120-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	38.81	0100-12120-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	178.88	0100-12120-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	47.19	0100-12120-403824	PCard Transaction Description: VEHICLE EXPENSE
07/16/2012	757442	U.S. Bank	445.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	445.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	885.00	0100-12120-403824	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	184.50	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	1,149.08	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	544.26	0100-12200-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	37.80	0100-12200-402190	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	483.00	0100-12200-403210	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	62.80	0100-12200-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	36.85	0100-12200-403360	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	11.96	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	57.57	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	12.95	0100-12530-403575	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	103.81	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	97.16	0100-12530-403575	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	36.15	0100-13130-402110	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	26.87	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	120.75	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	19.56	0100-13130-403360	PCard Transaction Description: EATING/DRINKING
07/16/2012	757442	U.S. Bank	89.81	0100-13130-403824	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	154.92	0100-14110-403325	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	89.81	0100-14110-403950	PCard Transaction Description: HOTELS
07/16/2012	757442	U.S. Bank	186.78	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	389.00	0100-15120-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	159.00	0100-15120-403330	PCard Transaction Description: MRO SUPPLIES
07/16/2012	757442	U.S. Bank	316.10	0100-15120-403823	PCard Transaction Description: AIRLINE
07/16/2012	757442	U.S. Bank	160.27	0100-16110-402190	PCard Transaction Description: WHOLESALE TRADE

07/16/2012	757442	U.S. Bank	444.06	0100-16110-402190	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	141.41	0100-16110-402925	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	90.00	0100-16110-403110	PCard Transaction Description: OFFICE SUPPLIES
07/16/2012	757442	U.S. Bank	871.50	0100-16110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	922.02	0100-16110-403310	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	300.00	0100-16110-403821	PCard Transaction Description: BUSINESS EXPENS
07/16/2012	757442	U.S. Bank	55.86	0100-17500-402110	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	49.92	2600-55190-403225	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	174.64	2600-55190-403225	PCard Transaction Description: WHOLESALE TRADE
07/16/2012	757442	U.S. Bank	7.92	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	6.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	8.80	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	11.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.60	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.39	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	7.98	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	12.99	2600-55190-403226	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	112.26	2600-55190-403226	PCard Transaction Description: OFFICE SERVICES
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: OTHER

07/16/2012	757442	U.S. Bank	12.99	2600-55190-403226	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403226	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	9.99	2600-55190-403227	PCard Transaction Description: OTHER
07/16/2012	757442	U.S. Bank	10.20	2600-55190-403226	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757442	U.S. Bank	2.99	2600-55190-403226	PCard Transaction Description: WHOLESAL TRADE
07/16/2012	757452	WatchGuard Video	375.00	1500-21120-402440	Radar Interface Cable, MPH Bee 3, Decatur Genesis II, 9 Pin D-Sub, 12'
07/16/2012	757452	WatchGuard Video	99.00	1500-21120-402440	Hi-Fi Microphone Desktop Charger Kit 1 (Cradle, and AC Charger)
07/16/2012	757452	WatchGuard Video	1,035.00	1500-21120-402440	Transmitter, LRT Hi-Fi Microphone
07/16/2012	757452	WatchGuard Video	120.00	1500-21120-402440	Dual Microphone Splitter, 3-Port, HiFi Mic
07/16/2012	757452	WatchGuard Video	108.00	1500-21120-402440	Bracket, LRT Microphone, Universal
07/16/2012	757452	WatchGuard Video	60.00	1500-21120-402440	Cable Assembly, Straight Ethernet, CAT5e, 10'
07/16/2012	757452	WatchGuard Video	25.00	1500-21120-402440	Shipping
07/16/2012	757452	WatchGuard Video	2,097.00	1500-21120-402440	Hi-Fi Microphone Kit 1 (Transmitter, Cradle, Belt clip, Pivot clip, 10' antenna)
07/16/2012	757462	Wingfoot Commercial Tire	1,152.00	2110-31320-402320	176-1033588
07/16/2012	757462	Wingfoot Commercial Tire	159.53	2110-31320-402390	176-1033598
07/16/2012	757462	Wingfoot Commercial Tire	41.44	2110-31320-402390	176-1033615
07/16/2012	757462	Wingfoot Commercial Tire	11.40	2110-31320-402390	176-1033642
07/16/2012	757462	Wingfoot Commercial Tire	19.28	2110-31320-402390	176-1033588
07/16/2012	757462	Wingfoot Commercial Tire	395.70	2110-31320-402390	176-1033598
07/16/2012	757462	Wingfoot Commercial Tire	2,613.00	2110-31320-402390	176-1033615
07/16/2012	757462	Wingfoot Commercial Tire	563.00	2110-31320-402390	176-1033642
07/16/2012	757465	Yellowstone County Public Works Dept	25,000.00	2050-31310-409310	Hilltop Rd Bridge Replacement - City portion
07/16/2012	757466	Yellowstone E-Waste Solutions Inc	4,361.12	5410-31230-403590	e waste recycle event
07/17/2012	757473	laff	4,175.60	9000-00000-209920	PAYROLL SUMMARY
07/17/2012	757475	MONTANA CSED	4,429.05	9000-00000-209926	Child Support
07/17/2012	757477	Montana State Fireman's Assoc	2,764.09	9000-00000-209924	PAYROLL SUMMARY
07/17/2012	757479	Mppa	2,505.73	9000-00000-209923	PAYROLL SUMMARY