

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	774715	Apple Creek Propagators	\$4,532.85	7750-51830-407249	Trees
05/05/2014	774715	Apple Creek Propagators	\$330.55	7750-51830-407249	Trees
05/05/2014	774728	Billings Precast Enterprises Inc	\$153.00	5130-85910-409340	manhole base
05/05/2014	774728	Billings Precast Enterprises Inc	\$3,840.00	5130-85910-409340	manholes
05/05/2014	774730	Bishop Construction LLC	\$2,600.00	5410-31230-403660	landfill scale repairs
05/05/2014	774733	Brenntag Pacific Inc	\$935.00	5020-74000-402220	Salt
05/05/2014	774733	Brenntag Pacific Inc	\$2,363.50	5120-84000-402220	Silicone antifoam
05/05/2014	774735	Brown And Caldwell	\$16,972.50	5030-75910-409340	WO 08-25 ZONE 3 RESERVOIR
05/05/2014	774736	Bruco Inc	\$4,854.16	5020-00000-141000	SYSTEMS PO NUM 295273
05/05/2014	774736	Bruco Inc	\$1,947.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295278
05/05/2014	774738	Business Tax Section	\$48.72	7690-51820-403650	Contract price business tax.
05/05/2014	774738	Business Tax Section	\$16.60	7690-51820-403650	Change order #1 business tax.
05/05/2014	774738	Business Tax Section	\$573.72	4980-55110-409220	Safetech - Asbestos Abatement - Old Library Building
05/05/2014	774738	Business Tax Section	\$1,029.30	4980-55110-409220	Construction of new Library, demolition of existing building & site development features
05/05/2014	774738	Business Tax Section	\$666.31	8730-51990-409370	Business tax on the playground fall protection for Good Earth Contract-PD1 Funding.
05/05/2014	774738	Business Tax Section	\$100.00	5620-71200-409290	Car Rental & Airline Ticket Counters Upgrade Project
05/05/2014	774738	Business Tax Section	\$434.99	2050-31310-409390	WO 13-03 Sch 3 City Crack Seal
05/05/2014	774744	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB Genevieve Rodriguez 815 Custer Avenue
05/05/2014	774745	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB Sarah Robison 4531 Mitchell
05/05/2014	774743	Chicago Title of Montana LLC	\$15,000.00	2820-65810-407277	FTHB April Hall 39 MacArthur, Billings, MT 59101
05/05/2014	774752	Dell Computer L P	\$5,053.86	6200-19110-402925	Dell OptiPlex 7010
05/05/2014	774754	Dept Of Justice Dci	\$6,255.37	2510-21270-403560	OT for Weg & Seder.
05/05/2014	774755	Dixie Petro-Chem	\$2,752.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295284
05/05/2014	774757	Ebms	\$1,690.00	6270-17520-403511	EBMS May 2014 Breakdown
05/05/2014	774757	Ebms	\$23,009.50	6270-17520-403512	EBMS May 2014 Breakdown
05/05/2014	774757	Ebms	\$43,071.68	6270-17520-403515	EBMS May 2014 Breakdown
05/05/2014	774757	Ebms	\$549.50	6270-17520-403517	EBMS May 2014 Breakdown
05/05/2014	774757	Ebms	\$3,339.00	6270-17520-405161	EBMS May 2014 Breakdown
05/05/2014	774769	Flathead County Sheriff's Office	\$2,013.94	2510-21270-403560	OT for Parker.
05/05/2014	774769	Flathead County Sheriff's Office	\$1,558.00	2510-21270-403822	Travel & Per Diem.
05/05/2014	774770	Full Moon Enterprises LLC	\$4,712.40	8400-31840-403660	City High Ditch - Repair Thousand Oaks St
05/05/2014	774773	Good Earth Works Co Inc The	\$65,965.69	8730-51990-409370	Playground Fall protection replacement for various playgrounds in city parks. Part of the PD1 funding.
05/05/2014	774778	Hanna Construction C.	\$4,823.28	7690-51820-403650	Original contract price minus 1% tax.
05/05/2014	774778	Hanna Construction C.	\$1,643.40	7690-51820-403650	Change order #1 minus 1% tax.
05/05/2014	774780	Hardrives Construction Inc & The Bank of Red Lodge	\$43,063.61	2050-31310-409390	WO 13-03 Sch3 City Crack Seal
05/05/2014	774781	Helena Police Department	\$8,169.13	2510-21270-403560	OT & Supplies for Jan - March, 2014.
05/05/2014	774781	Helena Police Department	\$153.03	2510-21270-403450	Aircards.
05/05/2014	774786	Iaff	\$4,485.35	9000-00000-209920	Payroll Summary
05/05/2014	774789	Jackson Contractor Group Inc	\$101,900.70	4980-55110-409220	Construction of new Library, demolition of existing building & site development features.
05/05/2014	774791	John's Home & Yard Service	\$1,107.50	5210-15240-403990	Invoice #'s 60192, 60307, 60448, and 60449. Snow removal for the City parking garages I, II, III. Snow removal from City lots. Snow hauling.
05/05/2014	774791	John's Home & Yard Service	\$4,517.50	5210-15910-403990	Invoice #'s 60192, 60307, 60448, and 60449. Snow removal for the City parking garages I, II, III. Snow removal from City lots. Snow hauling.
05/05/2014	774791	John's Home & Yard Service	\$6,752.50	5210-15920-403990	Invoice #'s 60192, 60307, 60448, and 60449. Snow removal for the City parking garages I, II, III. Snow removal from City lots. Snow hauling.
05/05/2014	774791	John's Home & Yard Service	\$3,157.50	5210-15930-403990	Invoice #'s 60192, 60307, 60448, and 60449. Snow removal for the City parking garages I, II, III. Snow removal from City lots. Snow hauling.
05/05/2014	774795	Knife River (JTL Group Inc.)	\$57.42	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$852.02	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$5,603.96	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$2,648.28	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$3,561.20	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$3,599.48	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$230.84	2110-31320-404710	asphalt
05/05/2014	774795	Knife River (JTL Group Inc.)	\$358.40	2110-31320-404520	3/8" chips
05/05/2014	774797	Labor Ready Northwest, Inc.	\$4,083.20	5410-31230-403581	paper pickers at landfill
05/05/2014	774799	Library Ideas LLC	\$13,900.00	2600-55190-403381	Invoice 36988
05/05/2014	774803	Mango Languages	\$7,148.61	2600-55190-403381	Invoice L6990
05/05/2014	774810	Montana CSED	\$3,480.51	9000-00000-209926	Payroll Summary
05/05/2014	774811	Montana Dakota Utilities Co	\$36.20	4280-65900-409180	HOME Program - Irma House II - 502 S 33rd St (4/22/14 Stmt)
05/05/2014	774811	Montana Dakota Utilities Co	\$70.10	0100-51120-403440	3711011000 6

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05/05/2014	774811	Montana Dakota Utilities Co	\$273.21	0100-51410-403440	0378901000 0
05/05/2014	774811	Montana Dakota Utilities Co	\$38.33	5020-74000-403440	5270331000 4
05/05/2014	774811	Montana Dakota Utilities Co	\$443.01	5410-31230-403440	7703901000 2
05/05/2014	774811	Montana Dakota Utilities Co	\$17.01	5020-74000-403440	8320011000 1
05/05/2014	774811	Montana Dakota Utilities Co	\$28.07	5120-85000-403440	8685631000 7
05/05/2014	774811	Montana Dakota Utilities Co	\$101.01	0100-51410-403440	9278901000 3
05/05/2014	774811	Montana Dakota Utilities Co	\$186.21	5020-74000-403440	0104901000 0
05/05/2014	774811	Montana Dakota Utilities Co	\$24.00	0100-51260-403440	0619431000 6
05/05/2014	774811	Montana Dakota Utilities Co	\$23.52	5020-74000-403440	1104901000 9
05/05/2014	774811	Montana Dakota Utilities Co	\$211.61	6500-15660-403440	1307331000 8
05/05/2014	774811	Montana Dakota Utilities Co	\$376.96	5020-74000-403440	2104901000 8
05/05/2014	774811	Montana Dakota Utilities Co	\$692.44	5020-73140-403440	3104901000 7
05/05/2014	774811	Montana Dakota Utilities Co	\$230.81	5120-83140-403440	3104901000 7
05/05/2014	774811	Montana Dakota Utilities Co	\$484.64	5020-73140-403440	4104901000 6
05/05/2014	774811	Montana Dakota Utilities Co	\$161.55	5120-83140-403440	4104901000 6
05/05/2014	774811	Montana Dakota Utilities Co	\$12.00	1500-21150-403410	06290794947
05/05/2014	774811	Montana Dakota Utilities Co	\$475.62	1500-22210-403440	4421901000 4
05/05/2014	774811	Montana Dakota Utilities Co	\$3,628.43	5020-74000-403440	5004901000 7
05/05/2014	774811	Montana Dakota Utilities Co	\$74.44	5020-74000-403440	5104901000 5
05/05/2014	774811	Montana Dakota Utilities Co	\$429.53	1500-22210-403440	5336531000 1
05/05/2014	774811	Montana Dakota Utilities Co	\$19.36	5020-74000-403440	5669231000 8
05/05/2014	774811	Montana Dakota Utilities Co	\$13.81	5020-74000-403440	6004901000 6
05/05/2014	774811	Montana Dakota Utilities Co	\$13.80	5020-74000-403440	6004901000 6
05/05/2014	774811	Montana Dakota Utilities Co	\$67.87	5020-74000-403440	6104901000 4
05/05/2014	774811	Montana Dakota Utilities Co	\$55.53	5020-74000-403440	6669231000 7
05/05/2014	774811	Montana Dakota Utilities Co	\$335.85	5020-74000-403440	7004901000 5
05/05/2014	774811	Montana Dakota Utilities Co	\$12.00	5210-15920-403440	7173531000 6
05/05/2014	774811	Montana Dakota Utilities Co	\$28.02	5120-85000-403440	7354531000 2
05/05/2014	774811	Montana Dakota Utilities Co	\$2,304.22	6500-15660-403440	7576331000 2
05/05/2014	774811	Montana Dakota Utilities Co	\$121.79	5020-74000-403440	8004901000 4
05/05/2014	774811	Montana Dakota Utilities Co	\$871.43	5020-74000-403440	9004901000 3
05/05/2014	774811	Montana Dakota Utilities Co	\$3,289.35	6500-15660-403440	9897331000 0
05/05/2014	774811	Montana Dakota Utilities Co	\$804.50	6500-15660-403440	9937331000 4
05/05/2014	774818	Montana State Fireman's Assoc	\$3,267.30	9000-00000-209924	Payroll Summary
05/05/2014	774825	MPPA Montana Police Protective Association	\$2,524.02	9000-00000-209923	Payroll Summary
05/05/2014	774826	MT Waterworks	\$507.84	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295288
05/05/2014	774826	MT Waterworks	\$722.96	5020-00000-141000	SYSTEMS PO NUM 295288
05/05/2014	774826	MT Waterworks	\$2,222.25	5130-85910-409340	flexible tee w/clamps
05/05/2014	774826	MT Waterworks	\$2,623.00	5130-85910-409340	shielded couplers
05/05/2014	774826	MT Waterworks	\$2,078.74	5130-85910-409340	Couplers
05/05/2014	774826	MT Waterworks	\$1,505.60	5030-75910-409340	gate valves/gaskets
05/05/2014	774826	MT Waterworks	\$967.36	5130-85910-409340	couplers
05/05/2014	774826	MT Waterworks	\$128.40	5130-85910-409340	couplers
05/05/2014	774832	NorthWestern Energy	\$2,594.46	1500-22210-403410	FIRE1: 0100476-1 - MONTHLY ELECTRICAL SERVICE FY2014
05/05/2014	774832	NorthWestern Energy	\$241.32	8720-51980-403410	10590933
05/05/2014	774832	NorthWestern Energy	\$1,145.31	5210-15910-403410	15942824
05/05/2014	774832	NorthWestern Energy	\$1,949.16	5210-15910-403410	15696362
05/05/2014	774832	NorthWestern Energy	\$263.07	5710-71480-403410	17847567
05/05/2014	774832	NorthWestern Energy	\$226.31	1500-21150-403410	19841501
05/05/2014	774832	NorthWestern Energy	\$227.70	1500-21150-403410	19841550
05/05/2014	774832	NorthWestern Energy	\$2,570.97	5020-73140-403410	2251 Belknap
05/05/2014	774832	NorthWestern Energy	\$13,711.86	5020-74000-403410	2251 Belknap
05/05/2014	774832	NorthWestern Energy	\$51,419.46	5020-74000-403410	2251 Belknap
05/05/2014	774832	NorthWestern Energy	\$856.99	5120-83140-403410	2251 Belknap
05/05/2014	774832	NorthWestern Energy	\$1,823.11	5020-74000-403410	3116 17th St West
05/05/2014	774832	NorthWestern Energy	\$1,823.11	5020-74000-403410	3116 17th St West
05/05/2014	774832	NorthWestern Energy	\$7.40	0100-51120-403410	08317026
05/05/2014	774832	NorthWestern Energy	\$69.52	5610-71130-403410	1647695-4. De-Icer. April 2014
05/05/2014	774832	NorthWestern Energy	\$24,977.60	5610-71120-403410	0100482-9. Airport Main Vault. April 2014
05/05/2014	774832	NorthWestern Energy	\$6.10	5610-71170-403410	0712799-6. IP-8. April 2014
05/05/2014	774832	NorthWestern Energy	\$266.42	6600-31100-403410	Electricity
05/05/2014	774832	NorthWestern Energy	\$399.62	6700-31410-403410	Electricity
05/05/2014	774832	NorthWestern Energy	\$5,876.51	6500-15670-403410	01005073
05/05/2014	774832	NorthWestern Energy	\$555.39	1500-22210-403410	07125370
05/05/2014	774832	NorthWestern Energy	\$94.44	0100-51220-403410	07126832
05/05/2014	774832	NorthWestern Energy	\$23.59	5710-71480-403410	07127640
05/05/2014	774832	NorthWestern Energy	\$504.06	5210-15950-403410	07208291
05/05/2014	774832	NorthWestern Energy	\$2,929.19	5210-15920-403410	07208341
05/05/2014	774832	NorthWestern Energy	\$346.93	1500-22210-403410	07208408
05/05/2014	774832	NorthWestern Energy	\$142.95	5020-74000-403410	07222524
05/05/2014	774832	NorthWestern Energy	\$37.13	0100-51120-403410	07222573
05/05/2014	774832	NorthWestern Energy	\$40.79	0100-51120-403410	07222664
05/05/2014	774832	NorthWestern Energy	\$2,958.69	5020-74000-403410	07230436
05/05/2014	774832	NorthWestern Energy	\$33.17	0100-51120-403410	07230584

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05/05/2014	774832	NorthWestern Energy	\$1,257.81	0100-51270-403410	Monthly electrical charges.
05/05/2014	774832	NorthWestern Energy	\$423.27	5210-15950-403410	2128319-7
05/05/2014	774834	Paddock Heating & Cooling	\$800.00	1500-22250-402450	911 CENTER DISPATCH OFFICES AND KITCHEN. REPL'D FURNACE CONTROL BOARD AND DC BLOWER MOTOR CONTROL
05/05/2014	774834	Paddock Heating & Cooling	\$2,200.00	1500-22260-402450	4/23/2014 INSTALL NEW TACO PUMP MODEL #1935C1E1 5 T5 06/04 AND US MOTOR MODEL #C63JEA-5303, FOR BOILER. INCLUDED WIRING AND CONNECTIONS.
05/05/2014	774838	Polydyne Inc	\$2,646.00	5120-84000-402220	Clarifloc C-4430
05/05/2014	774838	Polydyne Inc	\$1,617.00	5120-84000-402220	Flosperser 30
05/05/2014	774844	Rimrock Tire Inc	\$94.80	2110-31320-402320	5-88553
05/05/2014	774844	Rimrock Tire Inc	\$33.28	2110-31320-402320	5-88680
05/05/2014	774844	Rimrock Tire Inc	\$233.26	0100-51120-402320	5-GS88795
05/05/2014	774844	Rimrock Tire Inc	\$68.72	2110-31320-402320	5-88760
05/05/2014	774844	Rimrock Tire Inc	\$4,666.68	2110-31320-402320	5-88790
05/05/2014	774844	Rimrock Tire Inc	\$507.40	2110-31320-402320	5-GS88745
05/05/2014	774847	Safetech, Inc	\$56,798.28	4980-55110-409220	Asbestos Abatement - Old Library Building
05/05/2014	774849	Selbys	\$8,999.68	6700-31410-409480	Plotter/Scanner/Printer
05/05/2014	774853	Square One Cabinets	\$9,900.00	5620-71200-409290	Car Rental & Airline Ticket Counters Upgrade Project
05/05/2014	774857	Tel Net Systems, Inc.	\$630.77	6200-19110-405370	TelNet Parks & Rec and Depot Connecting
05/05/2014	774857	Tel Net Systems, Inc.	\$4,950.00	6200-19110-409480	Terminate and Test 96 Fiber Ends
05/05/2014	774860	Titan Machinery Inc	\$503.85	5410-31230-402320	3571086
05/05/2014	774860	Titan Machinery Inc	\$2,000.00	2110-31320-402320	concrete claw used as an attachment for unit 1236 skidsteer
05/05/2014	774862	Town & Country Supply Association	\$18,367.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 295280
05/05/2014	774862	Town & Country Supply Association	\$1,261.55	1500-22260-402310	116604: FIRE 1 UNLEADED DELIVERED 4/24/2014
05/05/2014	774862	Town & Country Supply Association	\$822.88	1500-22260-402310	116604: FIRE 1 - DIESEL DELIVERED 4/24/2014
05/05/2014	774862	Town & Country Supply Association	\$444.35	1500-22260-402310	116604: FIRE 3 DIESEL DELIVERED
05/05/2014	774862	Town & Country Supply Association	\$1,158.61	1500-22260-402310	116604: FIRE 5 - DIESEL DELIVERED 4/24/2014
05/05/2014	774862	Town & Country Supply Association	\$186.23	1500-22260-402310	1166504: FIRE 5 UNLEADED DELIVERED 4/24/2014
05/05/2014	774862	Town & Country Supply Association	\$312.69	1500-22260-402310	116604: FIRE 6 - DIESEL DELIVERED 4/24/2014
05/05/2014	774862	Town & Country Supply Association	\$0.01	1500-22260-402310	DECIMAL POINT CORRECTION
05/05/2014	774862	Town & Country Supply Association	\$905.16	0100-51420-402310	t&c 275gal dyed#2 diesel inv#116603 invdate042414
05/05/2014	774862	Town & Country Supply Association	\$25,507.98	5610-71180-402313	Invoice #112643. QTA Car Rental Fuel
05/05/2014	774862	Town & Country Supply Association	\$23,243.58	6010-00000-141000	112105 PO NUM 295356
05/05/2014	774862	Town & Country Supply Association	\$13,254.00	6010-00000-141000	112653 PO NUM 295356
05/05/2014	774866	Turbiville Industrial Electric Works	\$2,866.81	5120-84300-403660	Repair of ABB Drive
05/05/2014	774866	Turbiville Industrial Electric Works	\$2,866.81	5120-84300-403660	Repair ABB drive
05/05/2014	22	U.S. Bank PCards	\$65.00	2510-21870-403822	Zip Trip 50 07075708 - PCard
05/05/2014	22	U.S. Bank PCards	\$324.70	5120-84000-403660	Yrc Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	1500-22240-403824	World Of Wonders Garage - PCard
05/05/2014	22	U.S. Bank PCards	\$48.75	5120-85000-402320	Wm Supercenter #2923 - PCard
05/05/2014	22	U.S. Bank PCards	\$73.12	5020-75000-402320	Wm Supercenter #2923 - PCard
05/05/2014	22	U.S. Bank PCards	\$40.64	0100-51120-402290	Wm Supercenter #2923 - PCard
05/05/2014	22	U.S. Bank PCards	\$194.46	2200-22330-403822	Wingate Inn Of Missoula - PCard
05/05/2014	22	U.S. Bank PCards	\$194.46	2200-22330-403822	Wingate Inn Of Missoula - PCard
05/05/2014	22	U.S. Bank PCards	\$61.85	0100-51140-402330	Vermeer Rocky Mountain - PCard
05/05/2014	22	U.S. Bank PCards	\$35.00	5020-75000-402410	Vermeer Rocky Mountain - PCard
05/05/2014	22	U.S. Bank PCards	\$65.00	2110-31320-403823	Vermeer Rocky Mountain - PCard
05/05/2014	22	U.S. Bank PCards	\$35.00	1500-22210-403590	Universal Awards - PCard
05/05/2014	22	U.S. Bank PCards	\$229.63	2090-44510-402190	Toner Cartridge Depot Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$30.25	2510-21870-402190	Tlo Transunion - PCard
05/05/2014	22	U.S. Bank PCards	\$1,275.00	8730-51990-403690	Titan Rentals - Billin - PCard
05/05/2014	22	U.S. Bank PCards	\$16.05	5610-71150-402320	The Will-Burt Company - PCard
05/05/2014	22	U.S. Bank PCards	\$72.92	0100-51270-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$178.50	5020-74000-402360	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$84.01	5020-74000-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$84.00	5120-84300-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$150.59	5020-74000-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$150.59	5120-84300-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$3.81	5020-74000-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$3.81	5120-84300-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$90.30	1500-22260-402360	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$66.96	5610-71120-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$27.59	5610-71170-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$16.56	5610-71170-402450	Ww Grainger - PCard

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05/05/2014	22	U.S. Bank PCards	\$399.36	5120-84300-402360	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$399.35	5020-74000-402360	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$6.62	5120-84300-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$6.61	5020-74000-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$16.03	5120-84000-402223	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$81.60	6500-15660-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$9.22	2600-55120-402320	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$109.29	2600-55120-402690	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$41.92	5410-31220-402290	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$359.53	5410-31220-402290	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$760.76	5410-31220-402920	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	-\$30.49	0100-51120-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	-\$409.30	5020-74000-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$562.50	5610-71190-403660	Mt Gov Online Trns - PCard
05/05/2014	22	U.S. Bank PCards	\$1,125.00	5610-71100-403540	Mt Gov Online Trns - PCard
05/05/2014	22	U.S. Bank PCards	\$40.00	5610-71150-402290	Mt Prof License Re - PCard
05/05/2014	22	U.S. Bank PCards	\$706.99	5120-84000-402120	Www.Newegg.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$15.98	1500-21500-402190	Www.Newegg.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$41.98	6500-15650-402190	Www.Newegg.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$1,222.37	1500-21500-402925	Www.Newegg.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$13.58	5410-31230-402290	Exxonmobil 45936796 - PCard
05/05/2014	22	U.S. Bank PCards	\$54.51	6600-31100-403824	Exxonmobil 45943479 - PCard
05/05/2014	22	U.S. Bank PCards	\$2,042.76	2110-31320-402430	Intermountain Traf - PCard
05/05/2014	22	U.S. Bank PCards	\$42.49	0100-51120-402260	Famous Footwear #142195 - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	7180-21600-403870	lape - PCard
05/05/2014	22	U.S. Bank PCards	\$71.00	5410-31230-403420	American Water Technol - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	5210-15910-403650	Gorham Park Laundry - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	5210-15920-403650	Gorham Park Laundry - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	5210-15930-403650	Gorham Park Laundry - PCard
05/05/2014	22	U.S. Bank PCards	\$57.39	5710-71410-403822	Town Pump Billings No 2 - PCard
05/05/2014	22	U.S. Bank PCards	\$102.90	0100-51420-402260	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$30.00	0100-51420-402260	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$104.24	5710-71430-402450	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$116.91	5020-74000-402450	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$75.70	2090-44510-402190	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$220.00	5610-71150-403660	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$22.06	5610-71150-403660	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$656.75	5610-71150-403660	Dxpe - Precision - PCard
05/05/2014	22	U.S. Bank PCards	\$258.80	0100-12200-403824	Best Western Great Nor - PCard
05/05/2014	22	U.S. Bank PCards	\$258.80	0100-12200-403824	Best Western Great Nor - PCard
05/05/2014	22	U.S. Bank PCards	\$258.80	0100-12200-403824	Best Western Great Nor - PCard
05/05/2014	22	U.S. Bank PCards	\$36.40	2600-55120-403450	Accuconference - PCard
05/05/2014	22	U.S. Bank PCards	\$2,400.00	7380-12640-403824	Nadcp - PCard
05/05/2014	22	U.S. Bank PCards	\$1,200.00	7380-12640-403824	Nadcp - PCard
05/05/2014	22	U.S. Bank PCards	\$600.00	7380-12640-403824	Nadcp - PCard
05/05/2014	22	U.S. Bank PCards	\$700.00	7380-12640-403824	Nadcp - PCard
05/05/2014	22	U.S. Bank PCards	-\$385.00	7380-12640-403824	Nadcp - PCard
05/05/2014	22	U.S. Bank PCards	\$76.15	5710-71430-402630	Zee Medical 00022012 - PCard
05/05/2014	22	U.S. Bank PCards	-\$623.98	1500-22240-402120	Platypus Outdoors An - PCard
05/05/2014	22	U.S. Bank PCards	\$623.98	1500-22240-402120	Platypus Outdoors An - PCard
05/05/2014	22	U.S. Bank PCards	\$562.28	5410-31230-402320	Torgerson'S - PCard
05/05/2014	22	U.S. Bank PCards	\$174.37	5020-74000-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$31.76	0100-51120-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$30.08	0100-51120-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$15.90	7690-51820-403650	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$49.38	0100-51120-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$44.56	0100-51120-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$59.97	0100-51120-402410	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$31.96	2110-31320-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$15.96	5710-71430-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$27.04	5710-71430-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$8.05	5610-71150-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$13.98	0100-51120-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$39.78	5610-71150-402290	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$51.96	5610-71130-402410	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$10.98	6500-15660-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$59.92	6500-15660-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$33.98	6500-15660-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$529.00	6500-15660-402210	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$57.51	6500-15660-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$145.47	2110-31320-402320	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$22.56	5020-74000-402360	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$22.56	5120-84300-402360	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$5.96	5020-74000-402450	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$59.98	2110-31320-402920	Lowe's #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$9.98	1500-22290-402120	Lowe's #00319* - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	-\$9.98	1500-22290-402120	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$198.00	1500-22290-402120	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$86.87	8730-51990-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$29.98	0100-51120-402410	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$13.44	8730-51990-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$10.88	0100-51120-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$665.10	1500-21500-402120	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$42.12	1500-21200-402631	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$318.72	2110-31320-402420	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$8.54	2110-31320-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$93.81	2110-31320-402380	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$51.42	2110-31320-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$9.30	5410-31220-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$25.92	5410-31220-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$5.91	5410-31230-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$38.69	0100-51120-402290	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$190.92	1500-22310-402310	Lowe #00319* - PCard
05/05/2014	22	U.S. Bank PCards	\$56.31	5020-74000-402410	Edge Construction Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$56.31	5120-84300-402410	Edge Construction Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$80.14	2110-31320-402410	Edge Construction Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$73.00	8730-51990-402330	Edge Construction Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$39.00	1500-22230-403824	Grantree Conoco - PCard
05/05/2014	22	U.S. Bank PCards	\$21.60	5710-71410-403110	Post Net Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$24.00	2650-67720-402290	SurveyMonkey.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$28.32	5610-71150-402290	Walgreens #11503 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.00	6600-31100-402230	Walgreens #12155 - PCard
05/05/2014	22	U.S. Bank PCards	\$4.49	6600-31100-402190	Walgreens #12155 - PCard
05/05/2014	22	U.S. Bank PCards	\$315.00	5410-31230-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$315.00	5410-31210-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$340.00	5410-31220-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$340.00	5410-31230-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$340.00	5410-31220-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$340.00	5410-31230-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$340.00	5410-31220-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$315.00	5410-31220-403824	Paypal *Apwarockymo - PCard
05/05/2014	22	U.S. Bank PCards	\$490.00	5610-71190-402450	Paypal *Custombio - PCard
05/05/2014	22	U.S. Bank PCards	\$535.00	6500-15660-402120	Paypal *Greely Mfg - PCard
05/05/2014	22	U.S. Bank PCards	\$199.00	1500-21400-403822	Paypal *Northwestal - PCard
05/05/2014	22	U.S. Bank PCards	\$159.00	7750-51540-407249	Intl Bronzemfgr & Dsgnrs - PCard
05/05/2014	22	U.S. Bank PCards	\$209.00	0100-51120-408199	Intl Bronzemfgr & Dsgnrs - PCard
05/05/2014	22	U.S. Bank PCards	\$34.70	0100-13130-403360	Bin 119 Kitchen And Wine - PCard
05/05/2014	22	U.S. Bank PCards	-\$901.32	5710-71470-403822	Inter-Continental Hotels - PCard
05/05/2014	22	U.S. Bank PCards	\$41.06	5610-71130-403653	Powergate Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$558.36	8730-51990-402290	Rock Creek Lumber Bill - PCard
05/05/2014	22	U.S. Bank PCards	\$910.53	2200-22330-402410	Safe Transportation Train - PCard
05/05/2014	22	U.S. Bank PCards	\$1,583.13	5610-71120-402450	Jbt Aerotech - PCard
05/05/2014	22	U.S. Bank PCards	\$1,629.44	5610-71120-402450	Jbt Aerotech - PCard
05/05/2014	22	U.S. Bank PCards	\$60.00	5610-71130-402260	Vf Imagewear Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$149.75	1500-21200-402120	Sirchie Finger Print Labo - PCard
05/05/2014	22	U.S. Bank PCards	\$81.82	0100-51120-402260	Cabelas Retail Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$79.20	5120-84300-402360	Fedex 13432292 - PCard
05/05/2014	22	U.S. Bank PCards	\$15.20	5120-84300-402360	Fedex 794934917278 - PCard
05/05/2014	22	U.S. Bank PCards	\$22.84	5020-74000-403660	Fedex 794936845510 - PCard
05/05/2014	22	U.S. Bank PCards	\$22.84	5120-84300-403660	Fedex 794936845510 - PCard
05/05/2014	22	U.S. Bank PCards	\$35.51	1500-22240-402280	Fedex 794939152604 - PCard
05/05/2014	22	U.S. Bank PCards	\$43.70	5020-74000-403660	Fedex 794944316655 - PCard
05/05/2014	22	U.S. Bank PCards	\$3.75	1500-22240-402280	Fedex 830113640475 - PCard
05/05/2014	22	U.S. Bank PCards	\$43.14	6600-31100-403824	Conomart #lv - PCard
05/05/2014	22	U.S. Bank PCards	\$2,400.00	1500-21200-407910	Billings Clinic - PCard
05/05/2014	22	U.S. Bank PCards	\$2,400.00	1500-21200-407910	Billings Clinic - PCard
05/05/2014	22	U.S. Bank PCards	\$1,800.00	1500-21200-407910	Billings Clinic - PCard
05/05/2014	22	U.S. Bank PCards	\$1,800.00	1500-21200-407910	Billings Clinic - PCard
05/05/2014	22	U.S. Bank PCards	\$17.33	2730-67820-402690	Godaddy.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$17.06	0100-13130-403360	Grains Of Montana - PCard
05/05/2014	22	U.S. Bank PCards	\$550.02	0100-51260-402262	Elifeguard Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$145.42	0100-51260-402290	Elifeguard Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$90.30	5710-71410-403990	Garda CI - PCard
05/05/2014	22	U.S. Bank PCards	\$491.70	5710-71440-402390	Hi Mile Tire Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$40.00	0100-51120-402260	Snappyduds - PCard
05/05/2014	22	U.S. Bank PCards	\$5.00	8730-51990-402260	Snappyduds - PCard
05/05/2014	22	U.S. Bank PCards	\$22.56	8730-51990-402260	Snappyduds - PCard
05/05/2014	22	U.S. Bank PCards	\$1,200.00	0100-51120-402290	Snappyduds - PCard
05/05/2014	22	U.S. Bank PCards	\$112.00	0100-51120-402260	Snappyduds - PCard
05/05/2014	22	U.S. Bank PCards	\$60.06	5410-31220-402290	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$68.64	5410-31220-402290	American Weldi12035754 - PCard

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05/05/2014	22	U.S. Bank PCards	\$68.72	2110-31320-402420	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$17.16	0100-51120-403660	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$332.04	5020-74000-402220	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$266.47	5020-74000-402450	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$86.06	5020-74000-402450	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$211.10	5410-31220-402290	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$62.42	5410-31220-402290	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$232.96	5410-31220-402290	American Weldi12035754 - PCard
05/05/2014	22	U.S. Bank PCards	\$49.50	0100-12200-402190	Aqua Systems Of Montana - PCard
05/05/2014	22	U.S. Bank PCards	-\$283.54	2490-21960-403822	Sheraton Dallas - PCard
05/05/2014	22	U.S. Bank PCards	\$53.33	5630-71220-409490	Schnitzer Steel Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$141.34	5630-71220-409490	Schnitzer Steel Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$77.45	5630-71220-409490	Schnitzer Steel Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$162.00	5410-31220-402630	Industrial Sales And S - PCard
05/05/2014	22	U.S. Bank PCards	\$12.99	2510-21870-402190	Gni*Giganews - PCard
05/05/2014	22	U.S. Bank PCards	\$180.00	6700-31410-408199	Act*Ite Intermtn Meeti - PCard
05/05/2014	22	U.S. Bank PCards	\$946.09	6200-19110-402290	Metro Forms, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$240.76	5410-31220-402290	Respond Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$77.60	5410-31230-402290	Respond Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$256.00	5610-71130-402370	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$100.44	5610-71130-402370	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$127.44	5020-74000-402450	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$221.34	6500-15660-402450	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$33.48	0100-51120-403690	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$1,323.99	5020-73120-402410	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$100.57	2110-31320-402320	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$50.30	2110-31320-402420	Norco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$39.97	5020-74000-402360	Monoprice Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$227.73	2110-31320-402630	Safetyequipmentstore - PCard
05/05/2014	22	U.S. Bank PCards	\$233.25	1500-21200-402120	Tri-Tech Forensics Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$75.20	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
05/05/2014	22	U.S. Bank PCards	\$11.65	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
05/05/2014	22	U.S. Bank PCards	\$146.95	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
05/05/2014	22	U.S. Bank PCards	\$62.25	1500-22230-402610	Jimmy Johns - 1646 - M - PCard
05/05/2014	22	U.S. Bank PCards	\$695.17	2580-21320-403824	Springhill Suites Huntsvl - PCard
05/05/2014	22	U.S. Bank PCards	\$695.17	2580-21320-403824	Springhill Suites Huntsvl - PCard
05/05/2014	22	U.S. Bank PCards	\$496.55	2580-21320-403824	Springhill Suites Huntsvl - PCard
05/05/2014	22	U.S. Bank PCards	\$468.30	2580-21320-403824	Holiday Inn Research Park - PCard
05/05/2014	22	U.S. Bank PCards	\$95.00	0100-51250-402250	Arc*Services/Training - PCard
05/05/2014	22	U.S. Bank PCards	\$69.85	5020-74000-402190	Homedepot.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$155.00	1500-21120-402290	Matco Tools - PCard
05/05/2014	22	U.S. Bank PCards	\$97.00	6500-15650-403450	At&T Smd7 15579 - PCard
05/05/2014	22	U.S. Bank PCards	\$150.00	6700-31410-408199	Entre Technology Servi - PCard
05/05/2014	22	U.S. Bank PCards	\$27.37	8730-51990-402260	Sierra Trading Post Com - PCard
05/05/2014	22	U.S. Bank PCards	\$89.98	0100-51120-402260	Shoe Carnival #0446 - PCard
05/05/2014	22	U.S. Bank PCards	\$11.96	5610-71120-402240	Albertsons #2038 - PCard
05/05/2014	22	U.S. Bank PCards	\$12.88	8730-51990-402290	Albertsons #2038 - PCard
05/05/2014	22	U.S. Bank PCards	\$2.50	6500-15660-402450	Albertsons #2047 - PCard
05/05/2014	22	U.S. Bank PCards	\$122.96	5710-71430-402260	Alsco Slibil - PCard
05/05/2014	22	U.S. Bank PCards	\$366.20	5710-71430-402450	Alsco Slibil - PCard
05/05/2014	22	U.S. Bank PCards	\$71.76	5710-71430-403660	Alsco Slibil - PCard
05/05/2014	22	U.S. Bank PCards	\$223.72	5710-71440-402260	Alsco Slibil - PCard
05/05/2014	22	U.S. Bank PCards	\$58.37	5710-71480-402450	Alsco Slibil - PCard
05/05/2014	22	U.S. Bank PCards	\$135.07	6500-15660-403990	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$144.38	6500-15660-403990	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$77.50	5610-71170-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$77.50	5610-71170-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$86.00	5610-71170-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$90.50	5610-71190-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$90.50	5610-71190-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$86.00	5610-71170-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$137.00	5610-71120-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$137.00	5610-71120-403660	Ecolab, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$99.00	2600-55110-403822	Pbd Ala-Graph Editions - PCard
05/05/2014	22	U.S. Bank PCards	\$508.24	1500-21200-402610	B & H Photo-Video.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$2,289.34	1500-21200-402610	B & H Photo-Video.Com - PCard
05/05/2014	22	U.S. Bank PCards	-\$6.49	1500-21200-402610	B&H Photo - PCard
05/05/2014	22	U.S. Bank PCards	\$43.00	5710-71410-403822	Agent Fee 0067335965039 - PCard
05/05/2014	22	U.S. Bank PCards	\$65.90	2550-21430-402290	Dash Medical Gloves - PCard
05/05/2014	22	U.S. Bank PCards	\$324.50	1500-21120-402120	Dash Medical Gloves - PCard
05/05/2014	22	U.S. Bank PCards	\$186.00	1500-22250-402410	Plantronics - PCard
05/05/2014	22	U.S. Bank PCards	-\$21.00	5710-71410-402190	360 Office Solutions - PCard
05/05/2014	22	U.S. Bank PCards	-\$15.44	1500-22210-403240	360 Office Solutions - PCard
05/05/2014	22	U.S. Bank PCards	-\$19.78	0100-51270-402250	360 Office Solutions - PCard
05/05/2014	22	U.S. Bank PCards	-\$49.99	0100-16110-402190	360 Office Solutions - PCard
05/05/2014	22	U.S. Bank PCards	\$241.17	5710-71410-402190	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	\$21.00	5710-71410-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$48.00	0100-51120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$45.97	5410-31210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$51.34	5410-31210-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$120.62	5410-31210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$22.99	5410-31210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$11.29	5410-31210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$127.29	1500-22230-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$52.98	1500-22210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$15.44	1500-22210-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$264.35	1500-22210-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$30.88	1500-22230-402610	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$36.90	1500-22250-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$217.13	1500-22210-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$128.36	1500-22210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$256.68	6010-15500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$24.99	6010-15500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$19.19	5020-73120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$16.67	5020-73110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$11.11	5120-83110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$71.77	5610-71100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$38.99	5610-71100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$55.99	5610-71100-403110	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.26	5610-71100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$31.99	5610-71140-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.50	5020-77000-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.50	5120-87000-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$11.07	5020-75000-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.39	5120-85000-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.80	5020-73110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$5.20	5120-83110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$35.99	5020-73110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$24.00	5120-83110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$41.99	2400-43010-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$20.48	0100-51100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$220.67	0100-51210-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$56.35	0100-51120-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$79.20	0100-51210-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	0100-51100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$86.02	0100-51210-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$50.38	0100-51120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$133.38	5020-73110-403630	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$88.92	5120-83110-403630	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$275.99	5020-73110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$183.99	5120-83110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$21.99	0100-43210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$10.13	0100-43210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$26.48	0100-43210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$23.81	0100-43210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$132.26	2990-65010-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$12.39	0100-16110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$15.78	0100-16110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$9.27	0100-16110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$188.21	0100-16110-403240	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$13.89	0100-16110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$51.98	0100-16110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$27.28	0100-51210-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$85.93	6700-31410-408199	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$105.72	6700-31410-408199	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$245.30	6050-15160-402160	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$135.60	6050-15160-402160	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$118.02	0100-15120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$101.70	6050-15160-402160	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$606.30	6050-15160-402160	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$175.50	6050-15160-402160	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$586.28	0100-15120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$62.73	0100-15120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$415.80	6050-15160-402160	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$134.99	0100-15120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$24.58	2600-55150-402280	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$99.35	2600-55130-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$832.77	2600-55140-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$425.85	2600-55110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$19.18	2600-55180-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$133.52	2600-55160-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$2.94	2600-55150-402190	360 Office Solutions Inc - PCard

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05/05/2014	22	U.S. Bank PCards	-\$289.90	2600-55110-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$83.02	5020-77000-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$19.58	6600-31100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$29.37	6700-31410-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$104.98	5020-77000-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$33.55	6600-31100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$314.67	1500-21500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$28.61	1500-21200-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$259.66	1500-21500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$43.59	1500-21500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$67.80	1500-21150-402285	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$503.26	1500-21500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$46.14	1500-21500-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$991.00	0100-12200-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$21.39	6200-19130-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$180.84	6200-19110-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$73.80	6200-19110-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$17.99	2090-44510-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$101.36	2090-44510-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$31.18	2090-44510-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$17.09	2090-44510-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$28.34	2090-44510-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$33.16	0100-14110-403325	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$65.97	0100-51100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$6.99	0100-51210-402290	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$6.98	0100-51100-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.19	0100-51120-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$81.69	6500-15650-402190	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$266.03	0100-17500-402110	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$7.29	0100-13130-402110	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$29.17	0100-17500-402110	360 Office Solutions Inc - PCard
05/05/2014	22	U.S. Bank PCards	-\$14.95	6500-15650-402310	Dons Car Wash 4 - PCard
05/05/2014	22	U.S. Bank PCards	\$14.95	6500-15650-402310	Dons Car Wash 4 - PCard
05/05/2014	22	U.S. Bank PCards	\$11.95	6500-15650-402310	Dons Car Wash 4 - PCard
05/05/2014	22	U.S. Bank PCards	\$79.09	5710-71430-402450	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$41.46	5710-71430-402450	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$125.54	5710-71430-402450	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$20.74	5710-71430-402450	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$104.92	5710-71430-402450	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$65.00	6500-15660-402120	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$168.76	6500-15670-402240	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$130.00	6500-15670-403690	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$40.05	6500-15670-402240	Heartland Paper Company - PCard
05/05/2014	22	U.S. Bank PCards	\$95.00	1500-21110-403170	Pow R Tow - PCard
05/05/2014	22	U.S. Bank PCards	\$46.80	0100-51120-403290	4Imprint - PCard
05/05/2014	22	U.S. Bank PCards	\$46.80	0100-51140-402290	4Imprint - PCard
05/05/2014	22	U.S. Bank PCards	\$93.59	0100-51100-402190	4Imprint - PCard
05/05/2014	22	U.S. Bank PCards	\$200.00	1500-21110-403170	Jims Auto Repair - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	1500-21110-403170	Jims Auto Repair - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	1500-21110-403170	Jims Auto Repair - PCard
05/05/2014	22	U.S. Bank PCards	\$475.00	1500-22210-403760	Western Fire Chiefs- Onli - PCard
05/05/2014	22	U.S. Bank PCards	\$258.50	2110-31320-402475	Truenorth Steel Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$131.25	1500-21120-402120	Better Body Fitness - PCard
05/05/2014	22	U.S. Bank PCards	\$65.00	5020-77000-402280	Zee Creative, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$65.00	5120-87000-402280	Zee Creative, Inc - PCard
05/05/2014	22	U.S. Bank PCards	-\$16.00	0100-51120-408199	Interstate Battery Of - PCard
05/05/2014	22	U.S. Bank PCards	\$149.95	0100-51120-408199	Interstate Battery Of - PCard
05/05/2014	22	U.S. Bank PCards	\$427.14	2990-65200-407275	Corp For Nat'L Comm Serv - PCard
05/05/2014	22	U.S. Bank PCards	\$427.14	2990-65200-407275	Corp For Nat'L Comm Serv - PCard
05/05/2014	22	U.S. Bank PCards	\$134.98	1500-21700-408199	Galls Intern* - PCard
05/05/2014	22	U.S. Bank PCards	\$19.50	0100-15120-403390	Press Plus - PCard
05/05/2014	22	U.S. Bank PCards	\$50.90	0100-51120-402390	Rimrock Tire - Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$81.70	0100-51120-402390	Rimrock Tire - Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$210.43	5120-84300-402360	Dwyer Instruments Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$21.16	1500-21400-402280	Charter Comm - PCard
05/05/2014	22	U.S. Bank PCards	\$54.95	0100-51270-402290	Charter Comm - PCard
05/05/2014	22	U.S. Bank PCards	\$55.67	2600-55110-402190	Pc Name Tag - PCard
05/05/2014	22	U.S. Bank PCards	\$5.00	0100-17500-402110	Send Technology Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$345.00	5120-84300-402360	Anixter-115687 - PCard
05/05/2014	22	U.S. Bank PCards	\$345.00	5020-74000-402360	Anixter-115687 - PCard
05/05/2014	22	U.S. Bank PCards	\$306.00	0100-51210-403665	Corel - PCard
05/05/2014	22	U.S. Bank PCards	\$24.00	8730-51990-402290	Volgistics Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$40.55	0100-51410-402450	Am Hardware Co Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$1,636.62	5710-71440-402410	Myers Tire Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$16.90	5020-74000-402450	Easykeyscom Inc - PCard

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05/05/2014	22	U.S. Bank PCards	\$745.00	2510-21870-402190	Katana Forensics Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$33.00	5120-84000-402450	4Th Ave Meat Market - PCard
05/05/2014	22	U.S. Bank PCards	\$215.00	2600-55110-403360	Artcraft Printer Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$255.26	0100-51120-402290	Bettymillsc - PCard
05/05/2014	22	U.S. Bank PCards	\$250.00	5410-31220-403824	Blue Ridge Services Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$28.47	0100-13130-403360	Bull Mountain Grille Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$397.00	0100-17500-403870	Business And Legal Resour - PCard
05/05/2014	22	U.S. Bank PCards	\$5.00	1500-22240-403824	Cib #3 - PCard
05/05/2014	22	U.S. Bank PCards	\$89.81	0100-51120-403824	Comfort Inn & Suites - PCard
05/05/2014	22	U.S. Bank PCards	\$89.81	0100-51140-403823	Comfort Inn & Suites - PCard
05/05/2014	22	U.S. Bank PCards	\$1,899.00	2510-21870-402190	Computer Village Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$11.97	2600-55180-402290	Cost Plus Wld #203 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,195.74	1500-22240-403824	Courtyard By Marriott-Ind - PCard
05/05/2014	22	U.S. Bank PCards	\$2,326.00	5210-15930-402450	Dale & Jax Door & Glas - PCard
05/05/2014	22	U.S. Bank PCards	\$20.00	5710-71430-402450	Dale & Jax Door & Glas - PCard
05/05/2014	22	U.S. Bank PCards	\$818.00	6500-15660-402450	Dale & Jax Door & Glas - PCard
05/05/2014	22	U.S. Bank PCards	\$60.00	1500-22240-403824	Delta Air 0068238945178 - PCard
05/05/2014	22	U.S. Bank PCards	\$79.99	1500-22210-403920	Displays2Gocom - PCard
05/05/2014	22	U.S. Bank PCards	\$12.95	5020-75000-402290	Ditch Witch Northwest - PCard
05/05/2014	22	U.S. Bank PCards	\$542.44	5020-75000-402290	Ditch Witch Northwest - PCard
05/05/2014	22	U.S. Bank PCards	\$451.16	1500-22240-403824	Enterprise Rent-A-Car - PCard
05/05/2014	22	U.S. Bank PCards	\$103.41	0100-13130-403824	Expedia*Expedia.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$72.00	1500-22240-403824	Expedia*Expedia.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$82.56	1500-21120-402220	First Aid Supplies Onlin - PCard
05/05/2014	22	U.S. Bank PCards	\$59.90	1500-21120-402220	First Aid Supplies Onlin - PCard
05/05/2014	22	U.S. Bank PCards	\$321.15	5120-84300-402360	Fmc Material Handling So - PCard
05/05/2014	22	U.S. Bank PCards	\$381.39	5020-74000-402450	Folsom Associates - PCard
05/05/2014	22	U.S. Bank PCards	\$336.00	1500-21120-402120	Fort Harrison Inn - PCard
05/05/2014	22	U.S. Bank PCards	\$296.00	5610-71150-402290	Fun Shop - PCard
05/05/2014	22	U.S. Bank PCards	\$641.76	1500-21400-403822	Galt House Hotel - PCard
05/05/2014	22	U.S. Bank PCards	\$142.83	5610-71120-402450	Gate House Supplies - PCard
05/05/2014	22	U.S. Bank PCards	\$166.02	2110-31320-402320	Grand Lumber Company - PCard
05/05/2014	22	U.S. Bank PCards	\$295.00	2600-55190-403226	Grey House Publishing - PCard
05/05/2014	22	U.S. Bank PCards	\$30.98	8730-51990-402290	Groundspeak Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$84.00	5020-74000-402450	Hawkins Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$75.60	5020-74000-402450	Hawkins Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$207.64	5410-31220-403824	Hilton Hotels - PCard
05/05/2014	22	U.S. Bank PCards	\$48.00	2200-22330-403822	Holiday Stnstore 0283 - PCard
05/05/2014	22	U.S. Bank PCards	\$935.73	5410-31230-402290	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$1,364.24	5120-84000-402223	Idexx Distribution Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$16.20	2110-31320-402290	Imagen That And Pack N Ma - PCard
05/05/2014	22	U.S. Bank PCards	\$229.00	5020-75000-402190	In The News - PCard
05/05/2014	22	U.S. Bank PCards	\$419.45	1500-21700-408199	Jefferson Lines - PCard
05/05/2014	22	U.S. Bank PCards	\$734.24	8730-51990-402290	Johnson Lane Materials - PCard
05/05/2014	22	U.S. Bank PCards	\$803.52	0100-11000-403360	Kreative Kapers Catering - PCard
05/05/2014	22	U.S. Bank PCards	\$290.00	7690-51820-402290	Lawyer Nursery Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$667.59	7750-51830-407249	Lawyer Nursery Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$169.00	5610-71150-402320	Metra Rv Center - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	0100-13130-403360	Mitchell Golf - PCard
05/05/2014	22	U.S. Bank PCards	\$490.00	5610-71120-402450	Mjr Industries Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$30.50	2110-31320-402475	Montana Seed And Grain - PCard
05/05/2014	22	U.S. Bank PCards	\$110.88	5610-71130-402320	Motion Industries Mt01 - PCard
05/05/2014	22	U.S. Bank PCards	\$67.02	5610-71130-402320	Motion Industries Mt01 - PCard
05/05/2014	22	U.S. Bank PCards	\$150.00	2820-65810-403822	Neighborworks Montana - PCard
05/05/2014	22	U.S. Bank PCards	\$150.00	2990-65010-403822	Neighborworks Montana - PCard
05/05/2014	22	U.S. Bank PCards	\$595.00	1500-21400-403822	Nra Law Enforcement - PCard
05/05/2014	22	U.S. Bank PCards	\$595.00	1500-21400-403822	Nra Law Enforcement - PCard
05/05/2014	22	U.S. Bank PCards	\$750.00	6600-31100-403824	Nu Cps Registration - PCard
05/05/2014	22	U.S. Bank PCards	\$125.00	1500-21110-403170	Nuttree Enterprises, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$934.84	2600-55110-407930	Ou Press - PCard
05/05/2014	22	U.S. Bank PCards	\$616.85	5120-84300-402360	Paige Electric Co., Lp - PCard
05/05/2014	22	U.S. Bank PCards	-\$27.46	0100-13130-402110	Paypal *Epcinclasve - PCard
05/05/2014	22	U.S. Bank PCards	\$75.00	2090-44510-403824	Paypal *Moto36Gal - PCard
05/05/2014	22	U.S. Bank PCards	\$310.50	1500-21200-402631	Peavey Corp. - PCard
05/05/2014	22	U.S. Bank PCards	\$198.00	1500-21200-402631	Peavey Corp. - PCard
05/05/2014	22	U.S. Bank PCards	\$115.01	1500-22240-402280	Pennwell Books - PCard
05/05/2014	22	U.S. Bank PCards	\$44.00	1500-22240-402280	Pennwell Books - PCard
05/05/2014	22	U.S. Bank PCards	\$58.62	1500-22210-403590	Perkins Rest 04136966 - PCard
05/05/2014	22	U.S. Bank PCards	\$232.65	5020-73110-405333	Pitney Bowes Credit - PCard
05/05/2014	22	U.S. Bank PCards	\$155.10	5120-83110-405333	Pitney Bowes Credit - PCard
05/05/2014	22	U.S. Bank PCards	-\$1,025.00	1500-21110-403170	Pp*Maximumagav - PCard
05/05/2014	22	U.S. Bank PCards	\$1,025.00	1500-21110-403170	Pp*Maximumagav - PCard
05/05/2014	22	U.S. Bank PCards	\$125.00	1500-21110-403170	Pp*Maximumagav - PCard
05/05/2014	22	U.S. Bank PCards	\$150.00	1500-21110-403170	Pp*Maximumagav - PCard
05/05/2014	22	U.S. Bank PCards	\$183.60	1500-21120-402261	Proforce Law Enforcement - PCard
05/05/2014	22	U.S. Bank PCards	\$45.00	1500-22260-402320	Reliable Tent & Awning - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	\$1,698.39	2600-55110-403590	Renewable Choice E - PCard
05/05/2014	22	U.S. Bank PCards	\$174.72	1500-22230-403824	Rio Suites Front Desk - PCard
05/05/2014	22	U.S. Bank PCards	\$260.88	5610-71150-402290	Safety Gear Corporation - PCard
05/05/2014	22	U.S. Bank PCards	\$399.29	2600-55120-402450	Sharps Compliance Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$4.29	0100-51120-402290	Sherwin Williams So#1710 - PCard
05/05/2014	22	U.S. Bank PCards	\$105.50	5410-31220-402290	Snyder Industries - PCard
05/05/2014	22	U.S. Bank PCards	\$27.38	1500-22240-403824	Speedway 05015 Lyn - PCard
05/05/2014	22	U.S. Bank PCards	\$459.80	1500-21200-402610	Stapleton & Associates - PCard
05/05/2014	22	U.S. Bank PCards	\$212.31	2090-44510-403822	Super 8 Valley - PCard
05/05/2014	22	U.S. Bank PCards	\$1,259.87	1500-21120-402290	Tac1Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$118.90	1500-21150-402120	Tactical Medical - PCard
05/05/2014	22	U.S. Bank PCards	\$144.00	5020-75000-404160	The Pottery Shop - PCard
05/05/2014	22	U.S. Bank PCards	\$96.00	5120-85000-404160	The Pottery Shop - PCard
05/05/2014	22	U.S. Bank PCards	\$102.99	0100-51120-402290	The Webstaurant Store - PCard
05/05/2014	22	U.S. Bank PCards	\$102.99	8730-51990-402290	The Webstaurant Store - PCard
05/05/2014	22	U.S. Bank PCards	\$192.09	5610-71150-402320	The Will-Burt Company - PCard
05/05/2014	22	U.S. Bank PCards	\$43.63	5020-73120-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$382.06	5020-74000-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$27.93	5020-74000-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$491.16	5020-74000-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$43.06	5020-74000-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$108.50	5120-84000-402240	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$163.43	5610-71190-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$124.57	5610-71150-402320	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$57.91	5610-71120-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$32.24	5610-71150-402440	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$34.33	5120-84300-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$34.34	5020-74000-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$10.36	5120-84300-402360	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$102.61	5710-71430-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$18.15	5710-71430-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$231.79	5710-71430-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$562.50	2110-31320-402475	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$630.00	0100-51250-402250	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$111.00	5610-71120-402450	Yellowstone Electric Comp - PCard
05/05/2014	22	U.S. Bank PCards	\$510.50	5020-74000-402450	Yellowstone County Implem - PCard
05/05/2014	22	U.S. Bank PCards	\$1,320.84	2110-31320-402320	Yellowstone County Implem - PCard
05/05/2014	22	U.S. Bank PCards	\$1,180.18	5410-31230-403410	Yellowstone Valley Elec - PCard
05/05/2014	22	U.S. Bank PCards	\$278.40	5120-85000-403410	Yellowstone Valley Elec - PCard
05/05/2014	22	U.S. Bank PCards	\$238.90	5120-85000-403410	Yellowstone Valley Elec - PCard
05/05/2014	22	U.S. Bank PCards	\$1,181.83	5120-84000-403410	Yellowstone Valley Elec - PCard
05/05/2014	22	U.S. Bank PCards	\$32.36	5020-74000-403410	Yellowstone Valley Elec - PCard
05/05/2014	22	U.S. Bank PCards	\$29.78	2110-31320-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$265.25	8720-51980-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$149.93	8720-51980-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$72.45	8720-51980-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$20.01	8720-51980-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
05/05/2014	22	U.S. Bank PCards	\$12.99	2600-55190-403225	Hastings 9662 Billing - PCard
05/05/2014	22	U.S. Bank PCards	\$750.00	1500-22250-401170	Hastings 9662 Billing - PCard
05/05/2014	22	U.S. Bank PCards	\$22.00	5610-71130-403655	Frontier Fence Company - PCard
05/05/2014	22	U.S. Bank PCards	\$290.00	5410-31220-402290	Frontier Fence Company - PCard
05/05/2014	22	U.S. Bank PCards	\$363.52	1500-22230-403824	Best Western Grantree Inn - PCard
05/05/2014	22	U.S. Bank PCards	\$363.52	1500-22230-403824	Best Western Grantree Inn - PCard
05/05/2014	22	U.S. Bank PCards	\$278.06	2090-44510-403822	Holiday Inns - PCard
05/05/2014	22	U.S. Bank PCards	\$130.00	6010-15530-402630	Big Horn Boot Company - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	5120-84300-402410	Alladin Lock & Security - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	5020-74000-402410	Alladin Lock & Security - PCard
05/05/2014	22	U.S. Bank PCards	\$1,422.18	5610-71130-403653	Cooper Crouse Hinds Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$630.00	5610-71130-403653	Cooper Crouse Hinds Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$31.74	5610-71130-403653	Cooper Crouse Hinds Llc - PCard
05/05/2014	22	U.S. Bank PCards	\$247.78	6700-31410-408199	Snow King - PCard
05/05/2014	22	U.S. Bank PCards	\$247.78	6700-31410-408199	Snow King - PCard
05/05/2014	22	U.S. Bank PCards	\$247.78	6600-31100-403824	Snow King - PCard
05/05/2014	22	U.S. Bank PCards	\$41.85	5610-71120-402240	House Of Clean - PCard
05/05/2014	22	U.S. Bank PCards	\$337.53	0100-43210-402190	Balco Uniform Co Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$36.88	0100-51120-402290	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$22.98	5610-71120-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$11.99	6010-15530-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$39.98	2110-31320-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$23.96	6200-19110-402290	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$2.29	6200-19110-402290	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$103.08	8730-51990-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$19.99	5020-75000-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$10.29	5020-74000-402450	Harbor Freight Tools 207 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	\$22.98	0100-51120-402290	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$17.98	2110-31320-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$19.93	8730-51990-402290	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.75	8730-51990-402410	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$22.98	5410-31220-402290	Harbor Freight Tools 207 - PCard
05/05/2014	22	U.S. Bank PCards	\$87.30	1500-22230-402610	Domino'S 7003 - PCard
05/05/2014	22	U.S. Bank PCards	\$95.00	5710-71430-402450	Armocost Trane Service Co - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	0100-13130-403360	Scheels-Rimrock - PCard
05/05/2014	22	U.S. Bank PCards	\$255.15	5710-71430-402450	Safety Kleen Systems Bran - PCard
05/05/2014	22	U.S. Bank PCards	\$57.05	5610-71150-402310	V-1 Propane *Propane - PCard
05/05/2014	22	U.S. Bank PCards	\$106.75	2110-31320-402290	V-1 Propane *Propane - PCard
05/05/2014	22	U.S. Bank PCards	\$702.50	0100-51100-403824	Delta Air 0062355935445 - PCard
05/05/2014	22	U.S. Bank PCards	\$295.50	1500-21400-403822	Delta Air 0062356041671 - PCard
05/05/2014	22	U.S. Bank PCards	\$458.50	5710-71410-403822	Delta Air 0067335965039 - PCard
05/05/2014	22	U.S. Bank PCards	\$448.50	0100-15120-403824	Delta Air 0067391439848 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.00	1500-22230-403824	Delta Air 0068238150814 - PCard
05/05/2014	22	U.S. Bank PCards	\$60.00	1500-22240-403824	Delta Air 0068238438760 - PCard
05/05/2014	22	U.S. Bank PCards	\$582.16	5610-71130-403590	Usda Aphis Act Hldr - PCard
05/05/2014	22	U.S. Bank PCards	\$34.23	2650-67720-402290	Wm Supercenter #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$392.45	1500-21200-402631	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$152.85	0100-11000-402925	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$108.63	6200-19110-402290	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$130.18	6200-19110-402290	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$36.92	6200-19110-402290	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$71.56	5610-71100-402925	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$23.92	2600-55180-402290	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$33.00	2600-55180-402290	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$144.79	1500-21200-402631	Cdw Government - PCard
05/05/2014	22	U.S. Bank PCards	\$120.00	2600-55110-403822	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$150.00	2600-55110-403822	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$40.00	2600-55110-403822	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$195.00	2600-55200-403350	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$21.00	2600-55140-402280	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$225.00	2600-55110-403822	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$225.00	2600-55110-403822	Montana Library Associ - PCard
05/05/2014	22	U.S. Bank PCards	-\$325.00	1500-22250-403350	Medical Priority Consult - PCard
05/05/2014	22	U.S. Bank PCards	-\$70.00	1500-22250-403350	Medical Priority Consult - PCard
05/05/2014	22	U.S. Bank PCards	\$395.00	1500-22250-403350	Medical Priority Consult - PCard
05/05/2014	22	U.S. Bank PCards	\$140.00	0100-51270-402450	Vemco - PCard
05/05/2014	22	U.S. Bank PCards	\$115.00	5610-71150-402440	Industrial Communication - PCard
05/05/2014	22	U.S. Bank PCards	\$597.20	5410-31210-403581	Express Employment Profes - PCard
05/05/2014	22	U.S. Bank PCards	\$403.11	5410-31210-403581	Express Employment Profes - PCard
05/05/2014	22	U.S. Bank PCards	\$597.20	5410-31210-403581	Express Employment Profes - PCard
05/05/2014	22	U.S. Bank PCards	\$552.41	5410-31210-403581	Express Employment Profes - PCard
05/05/2014	22	U.S. Bank PCards	\$167.32	1500-22230-403824	Guest Services-Unit 3750 - PCard
05/05/2014	22	U.S. Bank PCards	\$137.97	5210-15910-403660	Thyssenkrupp Elev Oracle - PCard
05/05/2014	22	U.S. Bank PCards	\$295.56	5210-15930-403660	Thyssenkrupp Elev Oracle - PCard
05/05/2014	22	U.S. Bank PCards	\$428.34	5210-15920-403660	Thyssenkrupp Elev Oracle - PCard
05/05/2014	22	U.S. Bank PCards	\$595.27	6500-15670-403690	Thyssenkrupp Elev Oracle - PCard
05/05/2014	22	U.S. Bank PCards	\$108.00	2920-65010-408199	Pizza Hut #1714 - PCard
05/05/2014	22	U.S. Bank PCards	\$79.00	0100-11000-403360	Pizza Hut #1714 - PCard
05/05/2014	22	U.S. Bank PCards	\$10.99	7690-51820-403650	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$2.95	5610-71100-403390	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$26.98	1500-22260-402240	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$17.49	1500-22260-402360	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$51.71	1500-22260-402450	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$32.99	2600-55120-402925	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$38.45	0100-51120-402290	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$12.27	0100-51120-402290	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$17.98	2110-31320-402380	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$8.56	2110-31320-402360	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$86.95	0100-51120-402290	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$8.36	5410-31220-402290	Billings Hardware - PCard
05/05/2014	22	U.S. Bank PCards	-\$10.00	7380-12640-403824	United 0162393348439 - PCard
05/05/2014	22	U.S. Bank PCards	\$320.50	6200-19120-403870	United 0162402811252 - PCard
05/05/2014	22	U.S. Bank PCards	\$354.50	7380-12640-403824	United 0162403666167 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.00	1500-22230-403824	United 0162605230152 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.00	1500-22230-403824	United 0162605628839 - PCard
05/05/2014	22	U.S. Bank PCards	\$515.57	5410-31210-403210	Alphagraphics #387 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,252.52	0100-15120-403230	Alphagraphics #387 - PCard
05/05/2014	22	U.S. Bank PCards	\$60.89	0100-12200-403210	Alphagraphics #387 - PCard
05/05/2014	22	U.S. Bank PCards	\$250.00	5710-71420-403823	Community Transportation - PCard
05/05/2014	22	U.S. Bank PCards	\$300.00	1500-22250-403350	National Academy Of Emd - PCard
05/05/2014	22	U.S. Bank PCards	\$15.07	0100-51250-402250	Albertsons #2027 - PCard
05/05/2014	22	U.S. Bank PCards	\$16.47	0100-51250-402250	Albertsons #2027 - PCard
05/05/2014	22	U.S. Bank PCards	\$45.00	6270-17520-403516	Albertsons #2027 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	\$10.86	2600-55110-403360	Albertsons #2027 - PCard
05/05/2014	22	U.S. Bank PCards	\$51.65	2600-55110-403360	Albertsons #2027 - PCard
05/05/2014	22	U.S. Bank PCards	\$465.00	5630-71220-409310	Northern Industrial Hygi - PCard
05/05/2014	22	U.S. Bank PCards	\$990.00	2600-55130-403690	Research Technology In - PCard
05/05/2014	22	U.S. Bank PCards	\$6.74	5020-73140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$2.24	5120-83140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$4.04	5020-73140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$1.34	5120-83140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$11.99	5020-74000-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$11.99	0100-51420-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$102.49	0100-51420-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$5.99	5710-71430-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$33.48	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$10.79	6500-15660-402210	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$22.49	6500-15660-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$1.38	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$164.99	0100-51120-402120	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$52.94	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$15.55	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$33.05	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$7.99	0100-51140-402310	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$1.77	5020-74000-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$8.53	5020-74000-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$44.95	5020-74000-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	-\$18.97	5020-74000-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$2.69	5020-73140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$0.90	5120-83140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$11.69	5020-74000-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$11.18	5020-73140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$3.73	5120-83140-402450	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$8.61	5410-31230-402320	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$16.30	5410-31230-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$1.20	5210-15230-402410	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$17.96	5210-15230-402410	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$9.99	5210-15930-403650	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$10.04	5410-31230-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$12.00	5410-31230-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$31.68	5020-74000-402360	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$31.67	5120-84300-402360	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$22.99	0100-51250-402250	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$1.80	0100-51420-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$14.97	5020-75000-402380	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$33.71	5020-73140-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$11.24	5120-83140-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$161.90	8730-51990-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$16.98	5210-15230-402410	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$8.09	5210-15230-402410	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$4.58	5210-15230-402410	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$19.84	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$29.92	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$3.96	2110-31320-402360	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$61.40	0100-51250-402250	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$144.37	0100-51250-402250	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$5.64	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$40.76	0100-51120-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$52.94	5410-31220-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$3.58	5410-31220-402290	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$44.97	1500-22260-402320	Kings Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$130.00	5610-71130-402320	Sprocket'S Mach. & Weld - PCard
05/05/2014	22	U.S. Bank PCards	\$37.39	7690-51820-403650	Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$7.96	0100-51120-402290	Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$43.45	5610-71120-402450	Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$21.99	1500-22210-403590	Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$16.99	6070-22350-403660	Ace Hardware - PCard
05/05/2014	22	U.S. Bank PCards	\$895.02	0100-51120-408199	Forestry Suppliers - PCard
05/05/2014	22	U.S. Bank PCards	\$117.75	5610-71150-402290	Gempler*1020075017 - PCard
05/05/2014	22	U.S. Bank PCards	\$3.90	5020-75000-402410	Superior Water Solutions - PCard
05/05/2014	22	U.S. Bank PCards	\$2.60	5120-85000-402410	Superior Water Solutions - PCard
05/05/2014	22	U.S. Bank PCards	\$81.36	1500-22210-403590	Hardee'S #3934 Q87 - PCard
05/05/2014	22	U.S. Bank PCards	-\$29.00	8730-51990-402925	Apl*Apple Online Store - PCard
05/05/2014	22	U.S. Bank PCards	\$41.58	0100-51100-402190	Office Max - PCard
05/05/2014	22	U.S. Bank PCards	\$1,227.61	5610-71120-402240	Montana Broom & Brush Com - PCard
05/05/2014	22	U.S. Bank PCards	\$481.10	5610-71130-402240	Montana Broom & Brush Com - PCard
05/05/2014	22	U.S. Bank PCards	\$93.50	5610-71140-402260	Spic And Span Cleaners - PCard
05/05/2014	22	U.S. Bank PCards	\$507.75	5610-71150-402220	Emergency Medical Produc - PCard
05/05/2014	22	U.S. Bank PCards	\$27.90	0100-51120-402290	Big Sky Fire Equipment - PCard

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05/05/2014	22	U.S. Bank PCards	\$242.57	2600-55130-402190	Big Sky Fire Equipment - PCard
05/05/2014	22	U.S. Bank PCards	\$91.73	5610-71150-402220	Big Sky Fire Equipment - PCard
05/05/2014	22	U.S. Bank PCards	\$53.55	0100-51120-402290	Big Sky Fire Equipment - PCard
05/05/2014	22	U.S. Bank PCards	\$98.85	0100-51120-402290	Big Sky Fire Equipment - PCard
05/05/2014	22	U.S. Bank PCards	\$75.00	2600-55190-403380	Lewistown News Argus - PCard
05/05/2014	22	U.S. Bank PCards	\$70.55	5610-71150-402290	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.96	5610-71150-402290	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$35.09	0100-51250-402250	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.75	0100-51250-402250	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$53.01	2600-55110-403360	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.99	2600-55110-403360	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$24.00	2600-55110-403360	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$33.63	1500-22250-403824	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$9.99	0100-51120-402290	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.98	8730-51990-403360	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$1.69	8730-51990-402290	Albertsons #2025 - PCard
05/05/2014	22	U.S. Bank PCards	\$329.97	1500-21500-402190	Dell Sales & Service - PCard
05/05/2014	22	U.S. Bank PCards	\$738.93	1500-21500-402190	Dell Sales & Service - PCard
05/05/2014	22	U.S. Bank PCards	\$837.92	1500-21500-402190	Dell Sales & Service - PCard
05/05/2014	22	U.S. Bank PCards	\$379.96	1500-21500-402190	Dell Sales & Service - PCard
05/05/2014	22	U.S. Bank PCards	\$395.96	1500-21500-402190	Dell Sales & Service - PCard
05/05/2014	22	U.S. Bank PCards	\$1,495.93	1500-21500-402190	Dell Sales & Service - PCard
05/05/2014	22	U.S. Bank PCards	\$1,499.95	1500-21500-402925	Dmi* Dell Bus Online - PCard
05/05/2014	22	U.S. Bank PCards	\$99.82	0100-51400-402190	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$71.77	5020-74000-402360	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$71.77	5120-84300-402360	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$87.65	5020-74000-402360	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$87.65	5120-84300-402360	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$371.92	5410-31230-402450	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$47.71	1500-21700-408199	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$52.92	0100-51120-402290	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$27.87	0100-51120-402290	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$4.79	0100-51120-402290	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$87.34	0100-51120-408199	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$49.91	0100-51120-408199	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$76.88	0100-51250-402250	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$53.82	0100-51120-402290	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$15.94	8730-51990-403650	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	\$97.04	0100-51120-402290	The Home Depot 3101 - PCard
05/05/2014	22	U.S. Bank PCards	-\$69.99	0100-14110-403325	Office Depot #1080 - PCard
05/05/2014	22	U.S. Bank PCards	\$84.99	0100-14110-403325	Office Depot #1080 - PCard
05/05/2014	22	U.S. Bank PCards	\$239.98	5610-71100-402925	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$269.94	1500-22250-402410	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$105.98	6200-19110-402290	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$139.98	6200-19110-402290	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$149.99	5610-71100-402925	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.98	5210-15210-402190	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$18.48	6500-15650-402190	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.18	0100-51120-402290	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$124.98	5610-71100-402925	Office Depot #2135 - PCard
05/05/2014	22	U.S. Bank PCards	\$116.79	5710-71410-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$73.43	2110-31320-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$10.73	2110-31320-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$65.00	5020-74000-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$64.99	5120-84300-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$9.00	5020-74000-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$8.99	5120-84300-402190	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$289.99	1500-21500-402925	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$299.99	1500-21500-402925	Office Depot #450 - PCard
05/05/2014	22	U.S. Bank PCards	\$103.00	5610-71130-402260	Aces - PCard
05/05/2014	22	U.S. Bank PCards	\$11.66	2600-55190-403226	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$20.95	2600-55150-402280	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$24.99	2600-55140-402190	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$39.97	2600-55190-403226	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	2600-55190-403227	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$7.19	2600-55190-403226	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$31.46	2600-55190-403255	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$33.98	2600-55190-403225	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$12.05	2600-55190-403226	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$45.28	2600-55190-403222	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$12.99	2600-55190-403225	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$16.19	2600-55190-403226	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$75.92	2600-55190-403225	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$11.65	2600-55190-403226	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$118.74	2600-55180-402290	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$46.38	2600-55190-403225	Amazon.Com - PCard

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05/05/2014	22	U.S. Bank PCards	\$13.50	2600-55190-403227	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$50.67	2600-55190-403225	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$68.37	2600-55180-402290	Amazon.Com - PCard
05/05/2014	22	U.S. Bank PCards	\$2.38	5020-75000-402190	Selbys Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$1.58	5120-85000-402190	Selbys Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$1.94	5020-75000-402190	Selbys Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$1.30	5120-85000-402190	Selbys Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$195.00	6700-31410-408199	Selbys Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$90.88	2090-44510-403822	Best Western Grantree Inn - PCard
05/05/2014	22	U.S. Bank PCards	\$90.88	2090-44510-403824	Best Western Grantree Inn - PCard
05/05/2014	22	U.S. Bank PCards	\$274.45	2600-55190-403382	Tcd*Gale - PCard
05/05/2014	22	U.S. Bank PCards	\$49.95	1500-21700-408199	Petsmart Inc 393 - PCard
05/05/2014	22	U.S. Bank PCards	-\$7.31	5610-71130-402450	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	-\$39.99	5610-71130-402450	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$141.58	5020-75000-402410	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$94.39	5120-85000-402410	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$39.58	5020-75000-402410	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$26.39	5120-85000-402410	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$119.97	5120-84300-402190	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$39.99	5020-74000-403660	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$639.90	2510-21870-402190	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$379.99	5710-71430-402450	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$14.99	5710-71410-402925	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$449.99	0100-51290-402290	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$449.99	0100-51260-402290	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$49.99	1500-21500-402925	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$88.97	5610-71100-403450	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	\$21.00	5610-71100-403450	Best Buy 00005926 - PCard
05/05/2014	22	U.S. Bank PCards	-\$30.00	5020-74000-402190	Bestbuy.Com 00009944 - PCard
05/05/2014	22	U.S. Bank PCards	\$54.99	5020-74000-402190	Bestbuy.Com 00009944 - PCard
05/05/2014	22	U.S. Bank PCards	\$212.00	6500-15670-403690	Data Imaging Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$10.71	0100-51120-403110	Usps 29078001028700219 - PCard
05/05/2014	22	U.S. Bank PCards	\$9.80	2990-66800-407275	Usps 29078001028700219 - PCard
05/05/2014	22	U.S. Bank PCards	\$8.75	5410-31230-402290	Usps 29078201028700540 - PCard
05/05/2014	22	U.S. Bank PCards	\$21.99	5610-71140-403660	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$244.99	5610-71150-402320	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$31.49	5610-71150-402290	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$275.88	5610-71140-403660	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$254.88	1500-22290-402120	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$64.80	2550-21430-402290	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$690.00	0100-51250-402250	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$464.75	1500-21700-408199	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$75.15	5610-71190-402450	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,100.00	5210-15230-402460	Batteries Plus #25 - PCard
05/05/2014	22	U.S. Bank PCards	\$6.99	5610-71100-403390	Albertsons #2041 - PCard
05/05/2014	22	U.S. Bank PCards	\$627.00	6500-15660-402450	Architctural Doors & Har - PCard
05/05/2014	22	U.S. Bank PCards	\$74.95	5610-71130-402320	Denny Menholt Frontier - PCard
05/05/2014	22	U.S. Bank PCards	\$162.48	6010-15500-402190	Hp Home Store - PCard
05/05/2014	22	U.S. Bank PCards	\$162.48	6010-15500-402190	Hp Home Store - PCard
05/05/2014	22	U.S. Bank PCards	\$213.06	0100-51120-402190	Hp Home Store - PCard
05/05/2014	22	U.S. Bank PCards	\$213.06	0100-51100-402190	Hp Home Store - PCard
05/05/2014	22	U.S. Bank PCards	\$213.07	0100-51210-402190	Hp Home Store - PCard
05/05/2014	22	U.S. Bank PCards	\$213.07	0100-51140-402290	Hp Home Store - PCard
05/05/2014	22	U.S. Bank PCards	\$206.36	2600-55190-403243	Wal-Mart #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$68.89	2600-55170-402290	Wal-Mart #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$43.76	5710-71470-402190	Wal-Mart #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$351.97	2110-31320-402920	Wal-Mart #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$54.67	5410-31220-402290	Wal-Mart #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.52	2920-65010-408199	Wal-Mart #1956 - PCard
05/05/2014	22	U.S. Bank PCards	\$17.44	5120-84000-402223	Wal-Mart #2923 - PCard
05/05/2014	22	U.S. Bank PCards	\$42.50	2600-55120-402450	Wal-Mart #4412 - PCard
05/05/2014	22	U.S. Bank PCards	\$495.00	1500-21400-403822	Nasro - PCard
05/05/2014	22	U.S. Bank PCards	\$113.52	5610-71120-402450	Graybar Electric Company - PCard
05/05/2014	22	U.S. Bank PCards	\$34.90	2600-55180-402290	Graybar Electric Company - PCard
05/05/2014	22	U.S. Bank PCards	\$117.12	2600-55180-402290	Graybar Electric Company - PCard
05/05/2014	22	U.S. Bank PCards	\$1,114.51	5120-84300-402360	Graybar Electric Company - PCard
05/05/2014	22	U.S. Bank PCards	\$407.42	5020-74000-402360	Graybar Electric Company - PCard
05/05/2014	22	U.S. Bank PCards	\$416.00	5120-84300-402360	Graybar Electric Company - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	6200-19130-402120	Billings Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$9.00	5020-75000-403660	Billings Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$6.00	5120-85000-403660	Billings Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$45.00	5020-73110-403630	Billings Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$30.00	5120-83110-403630	Billings Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$142.16	5710-71440-402450	Kimball Midwest - PCard
05/05/2014	22	U.S. Bank PCards	\$73.31	5710-71440-402450	Kimball Midwest - PCard
05/05/2014	22	U.S. Bank PCards	\$30.40	5710-71440-402450	Kimball Midwest - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	-\$293.03	5020-77000-402280	Culver Company Inc - PCard
05/05/2014	22	U.S. Bank PCards	-\$293.02	5120-87000-402280	Culver Company Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$1,063.00	5020-77000-402280	Culver Company Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$1,063.00	5120-87000-402280	Culver Company Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$500.00	0100-51100-403824	Points Of Light - PCard
05/05/2014	22	U.S. Bank PCards	\$42.00	2400-43010-403310	Billingsgazettethriftync - PCard
05/05/2014	22	U.S. Bank PCards	\$207.50	5410-31230-402390	Gcr Tire Center #708 - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCard
05/05/2014	22	U.S. Bank PCards	\$159.00	0100-51100-403350	Nrpa/Americas Backyard - PCard
05/05/2014	22	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Mgt - PCard
05/05/2014	22	U.S. Bank PCards	\$300.00	5610-71120-402450	Northwest Floors - PCard
05/05/2014	22	U.S. Bank PCards	\$583.44	5610-71120-402450	Northwest Floors - PCard
05/05/2014	22	U.S. Bank PCards	\$299.00	6200-19110-402290	Adobe Systems, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	-\$149.00	6200-19110-402290	Adobe Systems, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$33.33	2600-55110-403110	Msu Billings-Main Campu - PCard
05/05/2014	22	U.S. Bank PCards	\$45.00	5020-75000-403823	American Waterworks - PCard
05/05/2014	22	U.S. Bank PCards	\$30.00	5120-85000-403823	American Waterworks - PCard
05/05/2014	22	U.S. Bank PCards	\$101.65	1500-21700-408199	Best Friends Animal Hospi - PCard
05/05/2014	22	U.S. Bank PCards	\$50.00	0100-43210-403350	American Associat00 Of 00 - PCard
05/05/2014	22	U.S. Bank PCards	\$203.16	2110-31320-403823	Helena Colonial - PCard
05/05/2014	22	U.S. Bank PCards	\$203.16	2110-31320-403823	Helena Colonial - PCard
05/05/2014	22	U.S. Bank PCards	\$97.23	5120-84000-402450	Red Lion Hotels/Inns - PCard
05/05/2014	22	U.S. Bank PCards	\$435.00	5020-74000-402450	West End Lock & Security - PCard
05/05/2014	22	U.S. Bank PCards	\$129.50	5020-74000-402450	West End Lock & Security - PCard
05/05/2014	22	U.S. Bank PCards	\$450.00	0100-51290-402290	Automated Batting - PCard
05/05/2014	22	U.S. Bank PCards	\$1,236.44	1500-21200-402631	Uline *Ship Supplies - PCard
05/05/2014	22	U.S. Bank PCards	\$242.93	1500-21200-402631	Uline *Ship Supplies - PCard
05/05/2014	22	U.S. Bank PCards	\$300.00	2510-21270-403450	Gibson Advertising, Marke - PCard
05/05/2014	22	U.S. Bank PCards	\$36.00	2450-12570-402190	City Of Billings Finance - PCard
05/05/2014	22	U.S. Bank PCards	\$33.92	5020-74000-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$225.54	5020-74000-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$135.32	5020-75000-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$90.22	5120-85000-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$169.16	5020-73140-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$56.38	5120-83140-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$33.92	5020-74000-403660	Pud lvr - PCard
05/05/2014	22	U.S. Bank PCards	\$440.86	2600-55140-402280	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$441.33	2600-55150-402280	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.04	2600-55140-402280	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$43.59	2650-67720-402290	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$166.76	2990-65010-402190	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$29.99	0100-51290-402290	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$16.17	0100-51120-408199	Target 00001719 - PCard
05/05/2014	22	U.S. Bank PCards	\$260.16	2600-55130-402190	3Mstpau Um19653 032820 - PCard
05/05/2014	22	U.S. Bank PCards	\$18.86	0100-51120-402290	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.92	5020-74000-402360	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.92	5120-84300-402360	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$7.82	5020-75000-402320	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$10.71	5020-74000-402360	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$10.70	5120-84300-402360	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$11.57	8730-51990-402290	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.82	8730-51990-402290	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$4.74	5630-71220-409490	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$417.78	2110-31320-402420	Fastenal Company01 - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	0100-13130-403360	Montana Brewing Company - PCard
05/05/2014	22	U.S. Bank PCards	\$150.97	2110-31320-402920	Sears Roebuck 2242 - PCard
05/05/2014	22	U.S. Bank PCards	\$24.10	1500-22260-402450	Sears Roebuck 7936 - PCard
05/05/2014	22	U.S. Bank PCards	\$467.40	0100-51120-402290	Memphis Net & Twine Co. - PCard
05/05/2014	22	U.S. Bank PCards	\$153.28	0100-51120-402290	Memphis Net & Twine Co. - PCard
05/05/2014	22	U.S. Bank PCards	\$417.53	0100-51120-402290	Memphis Net & Twine Co. - PCard
05/05/2014	22	U.S. Bank PCards	\$284.33	0100-14110-403325	Allegra - PCard
05/05/2014	22	U.S. Bank PCards	\$161.16	0100-14110-403325	Allegra - PCard
05/05/2014	22	U.S. Bank PCards	\$32.85	1500-22230-402520	Nfpa Natl Fire Protect - PCard
05/05/2014	22	U.S. Bank PCards	\$116.88	5120-84300-403823	Nfpa Natl Fire Protect - PCard
05/05/2014	22	U.S. Bank PCards	\$116.87	5020-74000-403823	Nfpa Natl Fire Protect - PCard
05/05/2014	22	U.S. Bank PCards	\$24.04	2650-67720-402290	Party America Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$21.77	2650-67720-402290	Party America Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$31.85	6600-31100-403824	Wheat Montana Farms - PCard
05/05/2014	22	U.S. Bank PCards	\$87.00	6600-31100-403330	Mhp*Engineering News R - PCard
05/05/2014	22	U.S. Bank PCards	\$32.70	1500-22210-403920	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$8.59	1500-22290-402120	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$191.92	1500-22210-403240	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$15.32	0100-43210-402190	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$194.99	0100-43210-402190	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$20.33	0100-43210-402190	Amazon Mktplace Pmts - PCard

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05/05/2014	22	U.S. Bank PCards	-\$20.00	0100-43210-402190	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$43.90	6700-31410-408199	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$6.98	2600-55190-403241	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$11.41	2600-55190-403227	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$7.74	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$46.18	2600-55150-402280	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$21.39	2600-55190-403225	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$82.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$11.22	2600-55190-403241	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$8.94	2600-55190-403255	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$64.41	2600-55190-403241	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$13.23	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$35.94	2600-55190-403241	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$21.31	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$61.69	2600-55190-403225	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$11.84	2600-55190-403227	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$7.10	2600-55190-403241	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$28.75	2600-55190-403255	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$16.20	2600-55160-402190	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$18.98	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$20.46	2600-55190-403226	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$95.02	2600-55190-403225	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$20.50	2600-55190-403227	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$13.28	2600-55190-403333	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$17.95	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$17.61	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$20.98	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$8.88	2600-55190-403225	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$10.51	2600-55190-403226	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$13.41	2600-55190-403222	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$13.86	2600-55190-403255	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$8.93	2600-55190-403225	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$7.92	2600-55190-403227	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$20.74	2600-55190-403226	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$11.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$39.99	6500-15650-403450	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$61.49	0100-12200-402190	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	-\$5.50	0100-12200-402190	Amazon Mktplace Pmts - PCard
05/05/2014	22	U.S. Bank PCards	\$109.55	5020-75000-403660	Ups (800) 811-1648 - PCard
05/05/2014	22	U.S. Bank PCards	\$4.98	0100-51420-402290	Oreilly Auto 00015511 - PCard
05/05/2014	22	U.S. Bank PCards	\$97.98	5610-71150-402320	Oreilly Auto 00015511 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,188.49	5610-71130-402320	Oreilly Auto 00015511 - PCard
05/05/2014	22	U.S. Bank PCards	-\$30.95	2600-55190-403225	Msu-Bz-Kusm-Cm - PCard
05/05/2014	22	U.S. Bank PCards	\$30.95	2600-55190-403225	Msu-Bz-Kusm-Cm - PCard
05/05/2014	22	U.S. Bank PCards	\$375.00	6500-15670-403690	Stanley Steemer/Blings - PCard
05/05/2014	22	U.S. Bank PCards	\$540.00	6500-15660-403660	Stanley Steemer/Blings - PCard
05/05/2014	22	U.S. Bank PCards	\$893.18	2650-67720-402290	Q Catering - PCard
05/05/2014	22	U.S. Bank PCards	\$29.00	0100-43210-402190	Cartridge World Rmt213 - PCard
05/05/2014	22	U.S. Bank PCards	\$14.00	0100-51120-402290	Cartridge World Rmt213 - PCard
05/05/2014	22	U.S. Bank PCards	\$170.00	0100-12200-402190	Cartridge World Rmt213 - PCard
05/05/2014	22	U.S. Bank PCards	\$85.30	2600-55140-402280	Barnes & Noble #2765 - PCard
05/05/2014	22	U.S. Bank PCards	\$189.72	2600-55150-402280	Barnes & Noble #2765 - PCard
05/05/2014	22	U.S. Bank PCards	\$36.72	1500-21120-402120	Barnes & Noble #2765 - PCard
05/05/2014	22	U.S. Bank PCards	\$46.93	5610-71130-403660	Usa Communications - PCard
05/05/2014	22	U.S. Bank PCards	\$95.60	5610-71120-403660	Usa Communications - PCard
05/05/2014	22	U.S. Bank PCards	\$134.52	5020-74000-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$30.49	0100-51120-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$63.36	5610-71120-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$84.48	5610-71190-402450	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$3.54	2110-31320-402410	Ww Grainger - PCard
05/05/2014	22	U.S. Bank PCards	\$115.00	0100-51120-403650	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	-\$404.00	0100-51250-402250	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$394.00	0100-51250-402250	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$404.00	0100-51250-402250	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$225.00	2110-31320-402475	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$250.00	2110-31320-402475	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$255.00	0100-51120-403650	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$115.00	0100-51120-403650	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$450.00	8730-51990-403650	Wilbur Ellis Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$18.00	5410-31230-402410	Western Ranch Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$29.85	0100-43210-402190	Western Awards & Engravin - PCard
05/05/2014	22	U.S. Bank PCards	\$68.05	2400-43010-403240	Western Awards & Engravin - PCard
05/05/2014	22	U.S. Bank PCards	\$12.50	2820-65810-402190	Western Awards & Engravin - PCard
05/05/2014	22	U.S. Bank PCards	\$969.19	0100-16110-403220	Thomson West*Tcd - PCard
05/05/2014	22	U.S. Bank PCards	\$100.48	5020-74000-402360	Wesco - # 6668 - PCard
05/05/2014	22	U.S. Bank PCards	\$2.02	0100-51120-402330	Carquest 01031046 - PCard

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05/05/2014	22	U.S. Bank PCards	\$350.00	0100-51120-403650	A1 Landscaping & Nursery - PCard
05/05/2014	22	U.S. Bank PCards	\$350.00	0100-51120-403650	A1 Landscaping & Nursery - PCard
05/05/2014	22	U.S. Bank PCards	\$2,100.00	8730-51990-403650	A1 Landscaping & Nursery - PCard
05/05/2014	22	U.S. Bank PCards	\$350.00	0100-51120-403650	A1 Landscaping & Nursery - PCard
05/05/2014	22	U.S. Bank PCards	\$40.92	0100-51120-402310	A & I Dist.-Blgs Equip - PCard
05/05/2014	22	U.S. Bank PCards	\$39.00	0100-51120-402290	A & H Turf - PCard
05/05/2014	22	U.S. Bank PCards	\$490.00	5020-75000-402410	A & H Turf - PCard
05/05/2014	22	U.S. Bank PCards	\$161.92	5020-74000-402450	A & H Turf - PCard
05/05/2014	22	U.S. Bank PCards	\$60.00	7690-51820-402290	Accent Print Shop, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$525.00	5710-71410-403210	Accent Print Shop, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$24.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$257.88	5210-15930-402450	Ace Electric, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$248.89	6500-15670-403690	Ace Electric, Inc. - PCard
05/05/2014	22	U.S. Bank PCards	\$212.50	5210-15920-402450	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$340.00	5210-15930-402450	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$465.00	5210-15930-402450	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$85.00	6500-15670-403690	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$610.27	6500-15670-403690	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$127.50	6500-15660-402450	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$965.00	6500-15670-403690	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$982.37	6500-15670-403690	Air Controls Billings Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$265.00	5710-71430-402450	Alpine Plmbg,Htg&Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$350.00	5710-71430-402450	Alpine Plmbg,Htg&Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$1,528.75	6500-15660-402450	Alpine Plmbg,Htg&Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$325.00	6500-15670-403690	Alpine Plmbg,Htg&Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$150.00	6500-15670-403690	Alpine Plmbg,Htg&Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$185.00	6500-15670-403690	Alpine Plmbg,Htg&Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$484.00	2400-43010-403350	American Planning Associ - PCard
05/05/2014	22	U.S. Bank PCards	\$190.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
05/05/2014	22	U.S. Bank PCards	\$22.33	2110-31320-403630	Automated Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$7.49	5020-74000-403660	Automated Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$273.37	2990-65010-403240	Automated Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$13.16	6600-31100-403660	Automated Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$28.93	6700-31410-403660	Automated Office Systems - PCard
05/05/2014	22	U.S. Bank PCards	\$55.00	1500-21120-402120	Badge West Awards & En - PCard
05/05/2014	22	U.S. Bank PCards	\$33.44	5610-71130-402320	Applied Ind Tech 0422 - PCard
05/05/2014	22	U.S. Bank PCards	\$60.05	5610-71120-402450	Applied Ind Tech 0422 - PCard
05/05/2014	22	U.S. Bank PCards	\$22.50	2110-31320-402320	Applied Ind Tech 0422 - PCard
05/05/2014	22	U.S. Bank PCards	\$48.87	2110-31320-402320	Applied Ind Tech 0422 - PCard
05/05/2014	22	U.S. Bank PCards	\$19.19	2110-31320-402320	Applied Ind Tech 0422 - PCard
05/05/2014	22	U.S. Bank PCards	\$619.62	5610-71130-402320	Motion Industries Mt01 - PCard
05/05/2014	22	U.S. Bank PCards	\$14.35	5020-74000-402450	Beckers Glass Shop - PCard
05/05/2014	22	U.S. Bank PCards	\$244.20	2110-31320-402320	Beckers Glass Shop - PCard
05/05/2014	22	U.S. Bank PCards	\$1,017.50	5410-31220-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$454.60	5410-31230-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$148.14	5610-71120-402240	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$469.07	5610-71120-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$197.13	5610-71130-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$176.00	2600-55120-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$985.80	2110-31320-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$7.15	0100-51120-403990	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$276.81	6010-15530-402260	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$80.60	0100-51270-402450	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$657.20	6500-15670-403690	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$448.65	6500-15660-402450	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$21.50	1500-21120-402450	Big Sky Linen & Unifor - PCard
05/05/2014	22	U.S. Bank PCards	\$640.60	1500-21120-402261	Billings Army Navy Surplu - PCard
05/05/2014	22	U.S. Bank PCards	\$35.80	1500-21120-402261	Billings Army Navy Surplu - PCard
05/05/2014	22	U.S. Bank PCards	\$114.75	5410-31230-405333	Billings Construction - PCard
05/05/2014	22	U.S. Bank PCards	\$51.18	2110-31320-402360	Billings Construction - PCard
05/05/2014	22	U.S. Bank PCards	\$44.66	5610-71130-403650	Billings Construction - PCard
05/05/2014	22	U.S. Bank PCards	\$154.80	5610-71130-403650	Billings Construction - PCard
05/05/2014	22	U.S. Bank PCards	\$131.96	5610-71130-403650	Billings Construction - PCard
05/05/2014	22	U.S. Bank PCards	\$247.00	5410-31230-403660	Billings Extinguishing - PCard
05/05/2014	22	U.S. Bank PCards	\$109.00	5020-75000-402290	Bloedorn Lumber Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$331.00	6500-15660-402450	Billings Overhead Door - PCard
05/05/2014	22	U.S. Bank PCards	\$125.00	6500-15660-402450	Billings Overhead Door - PCard
05/05/2014	22	U.S. Bank PCards	\$165.00	1500-21700-408199	Billings Veterinary Servi - PCard
05/05/2014	22	U.S. Bank PCards	\$280.00	1500-21150-402285	Cor Enterprises - PCard
05/05/2014	22	U.S. Bank PCards	\$53.40	5120-84300-402290	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$208.68	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$9.84	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$299.11	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$32.76	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$32.76	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$1,030.00	5020-74000-402360	Border States Electric - PCard

Check Date	Check	Name	Amount	Account	Item Desc
05/05/2014	22	U.S. Bank PCards	\$81.03	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$788.20	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$268.32	2110-31320-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$715.08	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$60.21	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$61.14	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$133.86	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$134.76	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$58.46	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$857.22	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$24.32	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$267.30	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$267.30	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$380.72	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$927.73	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$166.09	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$166.08	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$69.72	5610-71120-402450	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$5.79	6060-19310-402122	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$11.20	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$11.20	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$4.98	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$4.98	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$4.98	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$4.98	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$14.14	5120-84300-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$14.15	5020-74000-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$722.56	2110-31320-402360	Border States Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$129.22	6500-15660-402240	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$12.24	5610-71120-402450	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$56.48	5610-71120-402450	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$180.66	6500-15660-402240	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$54.60	6500-15670-403690	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$103.00	6500-15670-403690	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$446.52	6500-15670-402240	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$14.31	6500-15660-402240	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$282.40	6500-15670-402240	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$13.44	6500-15660-402240	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$17.03	5210-15910-403650	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$47.69	5210-15920-403650	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$17.04	5210-15930-403650	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$31.68	2600-55120-402290	Bruco - PCard
05/05/2014	22	U.S. Bank PCards	\$175.06	5410-31220-402290	Catey Controls - PCard
05/05/2014	22	U.S. Bank PCards	\$49.13	5410-31230-402290	Catey Controls - PCard
05/05/2014	22	U.S. Bank PCards	\$0.96	5410-31230-402290	Catey Controls - PCard
05/05/2014	22	U.S. Bank PCards	\$53.49	0100-12130-403911	Chalet Market-Web - PCard
05/05/2014	22	U.S. Bank PCards	\$81.00	1500-21700-408199	Creative Monograms Smb - PCard
05/05/2014	22	U.S. Bank PCards	\$100.50	1500-21120-402261	Creative Monograms Smb - PCard
05/05/2014	22	U.S. Bank PCards	\$112.00	5210-15920-402260	Creative Monograms Smb - PCard
05/05/2014	22	U.S. Bank PCards	\$132.00	5210-15930-402260	Creative Monograms Smb - PCard
05/05/2014	22	U.S. Bank PCards	\$595.00	5210-15220-402260	Creative Monograms Smb - PCard
05/05/2014	22	U.S. Bank PCards	\$28.05	5610-71190-402450	Crescent Electric 054 - PCard
05/05/2014	22	U.S. Bank PCards	\$57.33	5020-74000-402360	Crescent Electric 054 - PCard
05/05/2014	22	U.S. Bank PCards	\$41.22	5020-74000-402360	Crescent Electric 054 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,968.00	8730-51990-402920	Cy-Corp Enterprises - PCard
05/05/2014	22	U.S. Bank PCards	\$1,968.00	8730-51990-402920	Cy-Corp Enterprises - PCard
05/05/2014	22	U.S. Bank PCards	\$135.78	2600-55130-402120	Demco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$230.71	2600-55160-402190	Demco Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$25.00	1500-21110-401170	Downtown Billings Assoc - PCard
05/05/2014	22	U.S. Bank PCards	\$73.00	1500-21110-401170	Downtown Billings Assoc - PCard
05/05/2014	22	U.S. Bank PCards	\$267.50	5210-15920-403650	Downtown Billings Assoc - PCard
05/05/2014	22	U.S. Bank PCards	\$71.14	6500-15650-402190	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$56.88	6500-15660-402190	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$113.76	6500-15670-402190	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$501.94	2600-55110-403290	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$89.47	0100-43210-402190	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$231.06	6700-31410-408199	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$48.06	0100-15120-403210	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$45.99	2090-44510-403210	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$13.63	0100-14110-403325	Econo Print - PCard
05/05/2014	22	U.S. Bank PCards	\$1,023.37	5120-84000-402223	Environmental Resource - PCard
05/05/2014	22	U.S. Bank PCards	\$543.81	5120-84000-402223	Environmental Resource - PCard
05/05/2014	22	U.S. Bank PCards	\$452.85	5020-74000-402220	Environmental Resource - PCard
05/05/2014	22	U.S. Bank PCards	\$50.10	5630-71220-409490	Fasteners Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$8.42	5610-71130-402320	Fasteners Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$38.40	2110-31320-402320	Fasteners Billings - PCard

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05/05/2014	22	U.S. Bank PCards	\$211.74	5410-31230-402320	Fasteners Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$6.85	0100-51120-402290	Fasteners Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$37.09	0100-51120-402290	Fasteners Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$56.94	5610-71100-403390	Tlf Gainans Floral And G - PCard
05/05/2014	22	U.S. Bank PCards	\$31.89	5610-71150-402320	Galles Filter And Exhaust - PCard
05/05/2014	22	U.S. Bank PCards	\$17.28	5610-71150-402320	Galles Filter And Exhaust - PCard
05/05/2014	22	U.S. Bank PCards	\$1,406.52	5120-84300-402360	Gensco-Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$526.00	5120-84300-402360	Gensco-Billings - PCard
05/05/2014	22	U.S. Bank PCards	\$425.00	0100-15120-403824	Government Finance Office - PCard
05/05/2014	22	U.S. Bank PCards	\$85.00	6600-31100-403824	Government Finance Office - PCard
05/05/2014	22	U.S. Bank PCards	\$85.00	6600-31100-403824	Government Finance Office - PCard
05/05/2014	22	U.S. Bank PCards	\$137.80	5020-74000-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$20.98	6500-15660-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$153.05	2110-31320-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$5.38	5020-74000-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$10.76	5020-74000-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$60.03	5020-74000-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$60.03	5120-84300-402360	Graybar Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$679.79	5120-84300-403660	Hach Company - PCard
05/05/2014	22	U.S. Bank PCards	\$296.97	5120-84000-402223	Hach Company - PCard
05/05/2014	22	U.S. Bank PCards	\$214.00	5120-84000-402223	Hach Company - PCard
05/05/2014	22	U.S. Bank PCards	\$30.00	5020-75000-402380	Hansers Salvage - PCard
05/05/2014	22	U.S. Bank PCards	\$100.00	0100-51120-402320	Hansers Salvage - PCard
05/05/2014	22	U.S. Bank PCards	\$120.00	1500-21110-403170	Hansers Wrecker & Salvage - PCard
05/05/2014	22	U.S. Bank PCards	\$120.00	1500-21110-403170	Hansers Wrecker Company - PCard
05/05/2014	22	U.S. Bank PCards	\$95.00	1500-21110-403170	Hansers Wrecker Company - PCard
05/05/2014	22	U.S. Bank PCards	\$1,795.00	2110-31320-402290	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$258.12	0100-51270-402450	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$40.00	0100-51270-402450	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$195.22	0100-51270-402450	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$125.58	1500-22260-402240	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$260.40	1500-22260-402240	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$294.35	2600-55120-402240	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$290.00	2600-55120-402925	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$905.21	2600-55120-402240	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$43.05	1500-21700-408199	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$311.14	6500-15660-402240	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$273.78	6500-15660-402240	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$1,479.26	0100-51120-402290	Hanson Chemical - PCard
05/05/2014	22	U.S. Bank PCards	\$36.41	5020-75000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$24.27	5120-85000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$44.65	5020-73120-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$25.15	2110-31320-402320	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$17.15	2110-31320-402320	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$3.60	5020-75000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$2.40	5120-85000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$19.94	5020-75000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$13.30	5120-85000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$6.83	5020-75000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$4.55	5120-85000-402410	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$232.38	5410-31220-402920	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$153.54	5410-31220-402290	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$16.10	5410-31220-402290	Hose & Rubber Supply - PCard
05/05/2014	22	U.S. Bank PCards	\$65.00	1500-22260-402450	Hotsy Wy-Mont - PCard
05/05/2014	22	U.S. Bank PCards	\$254.16	0100-51420-402390	Tire Rama 101 - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	0100-51120-402390	Tire Rama 101 - PCard
05/05/2014	22	U.S. Bank PCards	\$14.00	5610-71130-402390	Tire Rama 104 - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	2090-44520-402390	Tire Rama 104 - PCard
05/05/2014	22	U.S. Bank PCards	\$45.60	2400-43010-403240	J And H Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$1,250.00	5020-74000-402450	Jims Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$489.00	5610-71120-402450	Jims Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$784.00	5610-71140-403660	Johnson Controls Ss - PCard
05/05/2014	22	U.S. Bank PCards	\$26.30	5020-74000-402450	Johnstne Spply Bllings - PCard
05/05/2014	22	U.S. Bank PCards	\$32.97	5610-71170-402450	Johnstne Spply Bllings - PCard
05/05/2014	22	U.S. Bank PCards	\$10.99	1500-21500-402190	Kmart 4303 - PCard
05/05/2014	22	U.S. Bank PCards	\$79.99	5410-31220-402290	Kmart 4303 - PCard
05/05/2014	22	U.S. Bank PCards	\$121.86	1500-22250-402450	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$183.02	1500-22250-402450	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$334.94	1500-22260-402240	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$196.48	5210-15910-403650	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$376.08	5210-15920-403650	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$163.23	5210-15930-403650	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$32.22	5210-15910-403650	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$32.23	5210-15920-403650	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$32.22	5210-15930-403650	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$638.44	5410-31230-402290	Kb Commercial Products - PCard

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05/05/2014	22	U.S. Bank PCards	\$104.49	5610-71120-402240	Kb Commercial Products - PCard
05/05/2014	22	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$83.00	2600-55120-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$320.00	2600-55120-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$11.16	5020-73140-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$3.71	5120-83140-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$15.08	5020-75000-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$48.00	5020-73110-403630	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$32.00	5120-83110-403630	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$515.00	6500-15660-402450	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$550.00	6500-15660-402450	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$33.50	6500-15660-402450	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$33.50	6500-15660-402450	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$33.50	6500-15670-403690	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$12.50	6500-15670-403690	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$80.00	6500-15660-402450	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$80.00	6500-15660-402450	Kenco Security And Tec - PCard
05/05/2014	22	U.S. Bank PCards	\$265.00	0100-51120-402290	Macon Supply Billi - PCard
05/05/2014	22	U.S. Bank PCards	\$37.25	0100-51120-402290	Macon Supply Billi - PCard
05/05/2014	22	U.S. Bank PCards	\$56.50	0100-51420-402330	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$31.38	0100-51420-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$50.28	0100-51420-402330	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$9.24	0100-51420-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$9.24	0100-51420-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$32.28	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$186.26	5610-71130-403650	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$169.67	5610-71130-403650	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$121.14	8730-51990-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$241.87	8730-51990-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$51.84	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$59.96	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$69.10	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$245.04	0100-51420-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$23.25	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$47.50	0100-51120-402410	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$6.75	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$97.35	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$116.60	0100-51120-402290	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$857.34	0100-51120-402330	Midland Implement Co - PCard
05/05/2014	22	U.S. Bank PCards	\$72.80	2090-44510-403210	Midland Printing - PCard
05/05/2014	22	U.S. Bank PCards	\$294.00	5610-71150-402290	Midland Printing - PCard
05/05/2014	22	U.S. Bank PCards	\$302.50	0100-51270-402450	Midwest Heating Cooling - PCard
05/05/2014	22	U.S. Bank PCards	\$175.00	8400-31840-403824	Montana Contractors Assoc - PCard
05/05/2014	22	U.S. Bank PCards	\$236.25	1500-21700-408199	Moore Lane Veterinary Hos - PCard
05/05/2014	22	U.S. Bank PCards	\$40.08	0100-51120-402330	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$645.30	5610-71130-402320	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.56	5610-71130-402320	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$6.56	5710-71440-402450	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$25.36	5410-31230-402290	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$50.96	5410-31230-402290	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$5.00	5410-31230-402320	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$182.50	5410-31230-402290	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$22.09	5410-31230-402410	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$32.65	5410-31230-402410	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$32.40	5410-31220-402290	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$12.18	0100-51120-402320	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$68.91	0100-51120-402330	Napa Store 3547001 - PCard
05/05/2014	22	U.S. Bank PCards	\$82.49	5410-31230-402410	Napa Store 3547007 - PCard
05/05/2014	22	U.S. Bank PCards	\$19.98	5210-15930-402450	Napa Store 3547007 - PCard
05/05/2014	22	U.S. Bank PCards	\$99.00	0100-16110-403821	Imla - PCard
05/05/2014	22	U.S. Bank PCards	\$15.06	5020-75000-402410	Northwest Industrial Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$4.39	5020-74000-402450	Northwest Industrial Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$70.54	5020-73120-402410	Northwest Industrial Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$61.94	5020-75000-402380	Northwest Industrial Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$18.80	5020-75000-402380	Northwest Industrial Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$12.53	5120-85000-402380	Northwest Industrial Supp - PCard
05/05/2014	22	U.S. Bank PCards	\$18.73	0100-51120-402290	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$111.78	5610-71170-402450	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$265.69	2110-31320-402430	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$14.06	0100-51120-402290	Northwest Pipe Fittings - PCard

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05/05/2014	22	U.S. Bank PCards	\$129.76	8730-51990-402290	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$72.63	5610-71150-402320	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$13.37	5610-71130-403650	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$25.55	6500-15660-402450	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$32.60	5610-71120-402450	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$63.65	5020-75000-402410	Northwest Pipe Fittings - PCard
05/05/2014	22	U.S. Bank PCards	\$34.10	5120-84000-402223	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$231.75	5120-84000-402223	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$147.60	5120-84000-402223	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$365.18	5020-74000-402220	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$556.54	5020-74000-402220	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$1,037.12	5020-74000-402220	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$6.44	5020-74000-402220	Northwest Scientific Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$376.74	0100-51120-402330	Original Equipment Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$412.24	0100-51120-402330	Original Equipment Inc - PCard
05/05/2014	22	U.S. Bank PCards	\$153.30	2110-31320-402320	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$64.01	5020-74000-402360	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$27.00	5020-74000-402450	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$8.50	5410-31230-402320	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$3.71	5410-31230-402320	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$26.46	2110-31320-402320	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$18.85	5020-75000-404220	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$100.43	2110-31320-402380	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$89.31	2110-31320-402360	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,534.11	2110-31320-402380	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$120.50	2110-31320-402320	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$104.52	5410-31220-402290	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$241.99	5410-31220-402290	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$492.38	5410-31220-402290	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$275.00	5410-31220-402290	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$13.49	5410-31220-402290	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$73.19	0100-51120-402320	Pacific Steel #02 - PCard
05/05/2014	22	U.S. Bank PCards	\$26.49	0100-51420-402290	The Paint Center - PCard
05/05/2014	22	U.S. Bank PCards	\$92.50	0100-51120-402310	Pelican Oil - PCard
05/05/2014	22	U.S. Bank PCards	\$607.00	0100-51120-403590	Permaletter Sign Comp - PCard
05/05/2014	22	U.S. Bank PCards	\$1,071.25	5410-31230-402290	Permaletter Sign Comp - PCard
05/05/2014	22	U.S. Bank PCards	\$130.00	5610-71150-402260	Red Wing Shoe Store 2 - PCard
05/05/2014	22	U.S. Bank PCards	\$741.90	5710-71430-403660	Reddi Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$84.95	5710-71430-402450	Reddi Electric - PCard
05/05/2014	22	U.S. Bank PCards	\$119.00	1500-21700-408199	ROTO-ROOTER Sewer-Drm - PCard
05/05/2014	22	U.S. Bank PCards	\$25.00	1500-21500-403210	The Rubber Stamp Shop, In - PCard
05/05/2014	22	U.S. Bank PCards	\$39.67	1500-21500-402190	The Rubber Stamp Shop, In - PCard
05/05/2014	22	U.S. Bank PCards	\$10.49	5410-31220-402290	S Bar S Supply Co. - PCard
05/05/2014	22	U.S. Bank PCards	\$254.91	5610-71150-402290	Sherwin Williams #3203 - PCard
05/05/2014	22	U.S. Bank PCards	\$177.12	5610-71150-402290	Sherwin Williams #3203 - PCard
05/05/2014	22	U.S. Bank PCards	\$78.04	8730-51990-402290	Sherwin Williams #3203 - PCard
05/05/2014	22	U.S. Bank PCards	\$533.39	0100-51120-402290	Sherwin Williams #3203 - PCard
05/05/2014	22	U.S. Bank PCards	\$899.00	5410-31220-402290	Sherwin Williams #3203 - PCard
05/05/2014	22	U.S. Bank PCards	\$75.96	8730-51990-402290	Shipton'S Big R-East - PCard
05/05/2014	22	U.S. Bank PCards	\$79.96	2110-31320-402290	Shipton'S Big R-East - PCard
05/05/2014	22	U.S. Bank PCards	\$65.98	5610-71130-402260	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$19.50	5610-71150-402320	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$29.94	5610-71130-402410	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$34.95	0100-51120-402290	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$84.99	5020-74000-402450	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$15.98	0100-51120-402410	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$38.99	0100-51120-402260	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$459.98	5410-31220-402290	Shipton'S Big R-West - PCard
05/05/2014	22	U.S. Bank PCards	\$15.00	1500-21120-402120	Firemaster - PCard
05/05/2014	22	U.S. Bank PCards	\$611.75	6500-15660-403990	Firemaster - PCard
05/05/2014	22	U.S. Bank PCards	\$23.97	5410-31230-402320	Six Robbles No 6 - PCard
05/05/2014	22	U.S. Bank PCards	\$35.35	5410-31230-402320	Six Robbles No 6 - PCard
05/05/2014	22	U.S. Bank PCards	\$653.77	5610-71120-402450	State Chemic*State Che - PCard
05/05/2014	22	U.S. Bank PCards	\$1,029.34	5020-74000-402450	State Chemic*State Che - PCard
05/05/2014	22	U.S. Bank PCards	\$187.25	6500-15660-402450	State Chemic*State Che - PCard
05/05/2014	22	U.S. Bank PCards	\$1,371.75	5610-71100-403581	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$1,364.00	5610-71100-403581	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$1,379.50	5610-71100-403581	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$1,395.00	5610-71100-403581	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$666.60	5210-15910-403970	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$666.80	5210-15920-403970	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$666.60	5210-15930-403970	Sundown Security - PCard
05/05/2014	22	U.S. Bank PCards	\$60.98	2600-55190-403243	Target 00013334 - PCard
05/05/2014	22	U.S. Bank PCards	\$20.00	2600-55190-407930	Target 00013334 - PCard
05/05/2014	22	U.S. Bank PCards	\$9.99	0100-51100-403360	Target 00013334 - PCard
05/05/2014	22	U.S. Bank PCards	\$96.35	2600-55180-402290	Target 00013334 - PCard

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05/05/2014	22	U.S. Bank PCards	\$51.09	2600-55180-402290	Target 00013334 - PCard
05/05/2014	22	U.S. Bank PCards	\$1,711.19	5610-71150-402320	Tractor & Equipment - PCard
05/05/2014	22	U.S. Bank PCards	\$19.56	5610-71130-402320	Tractor & Equipment - PCard
05/05/2014	22	U.S. Bank PCards	\$1,643.96	0100-51140-402330	Tractor-Supply-Co #0303 - PCard
05/05/2014	22	U.S. Bank PCards	\$4.49	5020-74000-402450	Tractor-Supply-Co #0303 - PCard
05/05/2014	22	U.S. Bank PCards	\$419.10	2110-31320-402320	Tri-State Truck & Equipm - PCard
05/05/2014	22	U.S. Bank PCards	\$11.40	5020-75000-402380	Tvetene Turf - PCard
05/05/2014	22	U.S. Bank PCards	\$168.00	2650-67720-402290	Universal Athletic Blg - PCard
05/05/2014	22	U.S. Bank PCards	\$28.00	1500-21110-401170	Universal Awards - PCard
05/05/2014	22	U.S. Bank PCards	\$94.99	5610-71130-402310	Carquest 01031038 - PCard
05/05/2014	22	U.S. Bank PCards	\$26.14	5610-71150-402320	Carquest 01031038 - PCard
05/05/2014	22	U.S. Bank PCards	\$318.72	5610-71130-402320	Carquest 01031038 - PCard
05/05/2014	22	U.S. Bank PCards	\$2.42	5020-75000-402410	Carquest 01031038 - PCard
05/05/2014	22	U.S. Bank PCards	\$1.62	5120-85000-402410	Carquest 01031038 - PCard
05/05/2014	22	U.S. Bank PCards	\$114.94	5020-75000-402410	Carquest 01031038 - PCard
05/05/2014	22	U.S. Bank PCards	\$83.59	5020-74000-402410	Carquest 01031038 - PCard
05/05/2014	774870	Valmont Industries Inc	\$1,068.89	2110-00000-141318	STREET LIGHTS PO NUM 294909
05/05/2014	774870	Valmont Industries Inc	\$1,451.11	2110-00000-141318	STREET LIGHTS PO NUM 294910
05/05/2014	774870	Valmont Industries Inc	\$2,285.56	2110-00000-141318	STREET LIGHTS PO NUM 294911
05/05/2014	774870	Valmont Industries Inc	\$1,358.89	2110-00000-141318	STREET LIGHTS PO NUM 294912
05/05/2014	774870	Valmont Industries Inc	\$861.11	2110-00000-141318	STREET LIGHTS PO NUM 294913
05/05/2014	774870	Valmont Industries Inc	\$1,600.00	2110-00000-141318	STREET LIGHTS PO NUM 294914
05/05/2014	774870	Valmont Industries Inc	\$1,140.00	2110-00000-141318	STREET LIGHTS PO NUM 294915
05/05/2014	774872	Water Research Foundation	\$17,662.25	5020-72110-403350	Yearly subscription renewal
05/05/2014	774883	Yellowstone Valley Animal Shelter	\$21,712.67	1500-21700-403990	contract 3-22-14 through 4-21-14