

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	779188	Ace Electric Inc	\$2,526.68	2110-31320-403590	new service at 13th and Parkhill
10/14/2014	779190	Advanced Protection Systems Inc	\$5,417.00	0100-51270-402450	Replace fire alarm panel. Panel was getting old
10/14/2014	779192	American Assoc Of Airport Executive	\$10,000.00	5610-71100-403390	Invoice #46589-si. 2015 AAAA Aiport Legislative
10/14/2014	779196	Atlantic Coast Polymers Inc	\$111,474.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/14/2014	779198	Beach Camera	\$5,436.00	2550-21430-402290	This is an order per attached quote. Please
10/14/2014	779207	Billings Community Cable	\$300.00	0100-14110-407265	City Council Work Session Live Broadcast July -
10/14/2014	779207	Billings Community Cable	\$25,000.00	0100-14110-407266	Quarterly disbursement October 2014
10/14/2014	779209	Billings Gazette	\$450.00	0100-13130-403360	Finance 102-60001620
10/14/2014	779209	Billings Gazette	\$914.00	0100-14110-403310	Finance 102-60001620
10/14/2014	779209	Billings Gazette	\$380.50	0100-12200-403210	Human Resources 102-60010385
10/14/2014	779209	Billings Gazette	\$389.36	0100-17500-403370	Human Resources 102-60010385
10/14/2014	779209	Billings Gazette	\$103.20	5020-72110-403310	Human Resources 102-60010385
10/14/2014	779209	Billings Gazette	\$68.80	5120-82110-403310	Human Resources 102-60010385
10/14/2014	779209	Billings Gazette	\$530.21	5410-31220-403310	Human Resources 102-60010385
10/14/2014	779209	Billings Gazette	\$757.25	5610-71100-403210	Human Resources 102-60010385
10/14/2014	779209	Billings Gazette	\$356.20	1500-22250-403350	911 Center 102-00031894
10/14/2014	779209	Billings Gazette	\$356.20	2600-55190-403380	Library 102-00003450
10/14/2014	779209	Billings Gazette	\$356.20	2600-55190-403380	Library 102-00003451
10/14/2014	779209	Billings Gazette	\$356.20	2600-55190-403380	Sunnyside Library 102-00018302
10/14/2014	779209	Billings Gazette	\$265.72	2400-43010-403310	City/County Planning 102-00003747
10/14/2014	779209	Billings Gazette	\$265.72	2090-44510-403390	Building Division 102-00004386
10/14/2014	779209	Billings Gazette	\$265.72	5710-71410-403230	MET Transit 102-00027006
10/14/2014	779213	Business Tax Section	\$816.84	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
10/14/2014	779213	Business Tax Section	\$90.76	4050-71250-409684	AIP-47 Security Access Gates - Local Share
10/14/2014	779213	Business Tax Section	\$2.29	5020-00000-201100	Reroof #2 Low Service Pump Station &
10/14/2014	779213	Business Tax Section	\$513.05	2120-43700-409390	Business Tax
10/14/2014	779213	Business Tax Section	\$161.26	4700-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779213	Business Tax Section	\$30.41	2050-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779213	Business Tax Section	\$376.23	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
10/14/2014	779213	Business Tax Section	\$6.14	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-
10/14/2014	779213	Business Tax Section	\$127.45	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-
10/14/2014	779213	Business Tax Section	\$25.98	4460-31650-409311	WO 14-02 Misc Developer (4460);Fund Transfer
10/14/2014	779213	Business Tax Section	\$391.77	2050-31310-409310	WO 14-02 Misc Developer; Fund trsrfr (164.16) to
10/14/2014	779213	Business Tax Section	\$27.89	8400-31840-409310	WO 14-02 Misc Developer (8400)
10/14/2014	779213	Business Tax Section	\$203.70	5130-00000-201100	WO 14-07 WWTP Emergency Electrical
10/14/2014	779391	Business Tax Section	\$8,342.45	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
10/14/2014	779213	Business Tax Section	\$1,100.00	8450-00000-201100	WO 09-12 Inner Belt Loop Phase I
10/14/2014	779213	Business Tax Section	\$371.00	8400-31840-403660	WO 15-14 Mountain Electric Sewer Srvc 2121
10/14/2014	779215	Castlerock Excavating Inc	\$36,729.00	8400-31840-403660	WO 15-14 Mountain Electric Sewer Srvc 2121
10/14/2014	779220	Continuant Inc	\$2,153.06	6060-19310-403582	AVST XpressCare Software Annual Maintenance 9/30/14-9/30/15
10/14/2014	779220	Continuant Inc	\$1,755.36	6060-19310-403582	AST XpressCare Software Annual Maintenance Speech License
10/14/2014	779224	County Water District Of Billings Heights	\$238.17	5120-85000-403420	1840 St Andrews
10/14/2014	779224	County Water District Of Billings Heights	\$704.27	8720-51980-403420	Monthly water charges for Uinta.
10/14/2014	779224	County Water District Of Billings Heights	\$240.84	8720-51980-403420	Monthly water charges for Frances's.
10/14/2014	779224	County Water District Of Billings Heights	\$910.30	8720-51980-403420	Monthly water charges for Twin Oaks.
10/14/2014	779224	County Water District Of Billings Heights	\$516.60	0100-51120-403420	Monthly water charges for Arrowhead.
10/14/2014	779224	County Water District Of Billings Heights	\$233.29	8720-51980-403420	Monthly water charges for Rolling Hills.
10/14/2014	779224	County Water District Of Billings Heights	\$381.56	0100-51120-403420	Monthly water charges for Cleavenger.
10/14/2014	779224	County Water District Of Billings Heights	\$31.35	0100-51120-403420	Monthly water charges for Arrowhead.
10/14/2014	779224	County Water District Of Billings Heights	\$308.25	0100-51120-403420	Monthly water charges for Hawthorne.
10/14/2014	779224	County Water District Of Billings Heights	\$356.83	8720-51980-403420	Monthly water charges for Luthern.
10/14/2014	779224	County Water District Of Billings Heights	\$317.31	0100-51120-403420	Monthly water charges for Primrose.
10/14/2014	779224	County Water District Of Billings Heights	\$1,231.52	8720-51980-403420	Monthly water charges for Walden Grove.
10/14/2014	779227	CTA Inc	\$7,935.06	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
10/14/2014	779227	CTA Inc	\$881.67	4050-71250-409684	AIP-47 Security Access Gates - Local Share
10/14/2014	779227	CTA Inc	\$25,236.29	0100-14110-403546	City of Billings Facilities Master Plan
10/14/2014	779231	Dakota Fence Co	\$5,136.00	8730-51990-402330	Rushwinder slide for Harvest Park.
10/14/2014	779234	Dell Computer L P	\$1,677.15	5710-71410-402925	(2) Dell OptiPlex 3020 with 2 24 inch Monitors
10/14/2014	779234	Dell Computer L P	\$1,677.15	5710-71470-402925	(2) Dell OptiPlex 3020 with 2 24 inch Monitors
10/14/2014	779234	Dell Computer L P	\$25.19	5710-71410-402925	(2) Dell Stereo USB Monitor Sounds Bar AC511
10/14/2014	779234	Dell Computer L P	\$25.19	5710-71470-402925	(2) Dell Stereo USB Monitor Sounds Bar AC511
10/14/2014	779234	Dell Computer L P	\$5,700.56	5710-71410-402925	(4) Dell OptiPlex 3020 with 24 inch monitor
10/14/2014	779234	Dell Computer L P	\$100.76	5710-71410-402925	(4) Dell Stereo USB Monitor Sound Bar AC511
10/14/2014	779234	Dell Computer L P	\$1,286.55	5710-71410-402925	(1)Dell OptiPlex 3020 with a 34 inch monitor
10/14/2014	779234	Dell Computer L P	\$25.19	5710-71410-402925	Dell Stereo USB Monitor Speaker Bar AC511
10/14/2014	779239	Dowl Hkm	\$4,397.50	5130-85910-409340	WO 13-01 2013 Sanitary Sewer & Water
10/14/2014	779239	Dowl Hkm	\$9,857.50	8400-31840-409310	WO 14-14 Reflections at Copper Ridge Pond
10/14/2014	779239	Dowl Hkm	\$21,470.46	8400-31840-409310	WO 10-19 Shiloh Conservation Area Amendment #3
10/14/2014	779241	Downtown Billings Partnership, Inc.	\$2,335.60	2030-15130-409224	Empire Garage valet, electricity, kiosk - July-
10/14/2014	779241	Downtown Billings Partnership, Inc.	\$58,218.75	2030-15130-407946	2nd Qtr fund 203 service fee to DBP
10/14/2014	779246	ERCS LLC	\$3,874.87	2030-15130-403547	TIF assistance reimbursement
10/14/2014	779251	First Montana Title Co	\$15,000.00	2830-65810-407277	FTHB Tommy Le 2240 Avenue C
10/14/2014	779253	Flint Trading Inc	\$3,132.00	2110-31320-402341	12" white line premark

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	779253	Flint Trading Inc	\$2,718.30	2110-31320-402341	24" white line premark
10/14/2014	779253	Flint Trading Inc	\$307.06	2110-31320-402341	8" x 8" superbundy pads
10/14/2014	779253	Flint Trading Inc	\$940.00	2110-31320-402341	freight estimate
10/14/2014	779255	Garden City Garden Supply LLC	\$28,000.00	1500-22260-409250	U9640: SHIPPING CONTAINERS: USED 9-FT-6-
10/14/2014	779255	Garden City Garden Supply LLC	\$14,000.00	1500-22260-409250	U8620: SHIPPING CONTAINERS 8-FTX6-IN X
10/14/2014	779255	Garden City Garden Supply LLC	\$4,500.00	1500-22260-409250	SHIPPING & HANDLING
10/14/2014	779257	Gillig Corporation	\$2,570.40	5710-71440-402320	40047031
10/14/2014	779257	Gillig Corporation	\$160.06	5710-71440-402320	40047762
10/14/2014	779257	Gillig Corporation	\$159.61	5710-71440-402320	40047762
10/14/2014	779257	Gillig Corporation	\$320.12	6010-00000-141714	40048117 PO NUM 296497
10/14/2014	779261	HDR, Inc.	\$41,355.98	5020-00000-201100	Drinking Water Source Study
10/14/2014	779263	High Point Networks LLC	\$5,706.00	6200-19110-409480	VS5-ENT-OEPL-UG-PRO VMware vSphere Operations Management
10/14/2014	779263	High Point Networks LLC	\$3,914.00	6200-19110-409480	VVMware vSphere with Operations Management Enterprise
10/14/2014	779263	High Point Networks LLC	\$8,232.00	6200-19110-409480	VS5-OEPL-P-SSS-C VMware Support and Subscription Production
10/14/2014	779263	High Point Networks LLC	\$366.00	6200-19110-409480	VS5-ESSL-BUN-C VMware vSphere Essentials Bundle
10/14/2014	779263	High Point Networks LLC	\$63.00	6200-19110-409480	VS5-ESSL-SUB-C Subscription VMware vSphere
10/14/2014	779264	HNI Corporation	\$3,848.14	5210-15210-402190	Parking Manager office furniture. WSCA Pricing. The HON Company c/o 360 Office Solutions 200 Oak Street Muscatine, IA 52761-4313
10/14/2014	779267	IBM Corporation	\$8,503.00	6200-19110-409480	(1) 2072-12E V3700 LFF Expansion (2) ACTA 0.6M SAS Cable MSAS HD (1) ACAS V3700 LFF Expansion (1) 2030 Overpack Kit (12) ACKC 4TB 7.2K 3.5 Inch NL HDD
10/14/2014	779267	IBM Corporation	\$2,098.29	6200-19110-409480	5 Year 7x24x4 Prepaid Maintenance ISAT
10/14/2014	779268	ICOR Technology Inc	\$112,074.90	2580-21320-409490	This is an order per attached quote #QUO-01107-
10/14/2014	779270	Integrated Information Solutions Inc.	\$4,870.00	6200-19110-405370	Hardware Maintenance 9406-520 SN 7054d 9/24/2014-9/23/2015
10/14/2014	779271	J & J Concrete Inc.	\$2,571.92	4460-31650-409311	WO 14-02 Misc Developer (4460); Fund Transfer
10/14/2014	779271	J & J Concrete Inc.	\$38,785.05	2050-31310-409310	WO 14-02 Misc Developer; Fund Trsrfr (16251.64)
10/14/2014	779271	J & J Concrete Inc.	\$2,762.11	8400-31840-409310	WO 14-02 Misc Developer (8400)
10/14/2014	779273	Jem Contracting, Inc	\$15,965.25	4700-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779273	Jem Contracting, Inc	\$3,010.79	2050-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779281	Knife River (JTL Group Inc.)	\$465.00	5120-84000-402290	Concrete
10/14/2014	779281	Knife River (JTL Group Inc.)	\$1,188.89	2110-31320-404710	asphalt
10/14/2014	779281	Knife River (JTL Group Inc.)	\$4,953.81	2110-31320-404710	asphalt
10/14/2014	779281	Knife River (JTL Group Inc.)	\$565.47	2110-31320-404710	asphalt
10/14/2014	779281	Knife River (JTL Group Inc.)	\$5,901.14	2110-31320-404710	asphalt
10/14/2014	779281	Knife River (JTL Group Inc.)	\$808.37	2110-31320-404520	1 1/2" crushed base
10/14/2014	779281	Knife River (JTL Group Inc.)	\$267.00	2110-31320-404520	3/8" chips
10/14/2014	779281	Knife River (JTL Group Inc.)	\$3,889.36	2110-31320-404710	asphalt
10/14/2014	779285	LaFever Trust	\$5,000.00	2030-15130-403547	TIF reimbursement
10/14/2014	779299	Midland West Manufacturing Co	\$5,250.00	5410-31220-402320	15648
10/14/2014	779307	Montana Dept Of Transportation	\$33,770.70	5720-71510-409440	Local match for purchase of 3 Para Transit Vans
10/14/2014	779309	Montana Municipal Interlocal Authority	\$397,075.53	9000-00000-209941	Workers' Compensation Program 7-1-2014 - 9-30-
10/14/2014	779313	Moody's Investors Service	\$5,000.00	5610-71100-403590	Invoice #P0119523. Professional Services
10/14/2014	779317	MT Waterworks	\$4,912.74	5020-00000-141000	SYSTEMS PO NUM 296373
10/14/2014	779317	MT Waterworks	\$847.20	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/14/2014	779317	MT Waterworks	\$2,241.99	5020-00000-141000	SYSTEMS PO NUM 296446
10/14/2014	779318	Musol Limited	\$5,273.52	5120-84000-402220	MPOX40
10/14/2014	779321	NorthWestern Energy	\$107.90	5610-71130-403410	0712533-9. Airport Entrance. September 2014
10/14/2014	779321	NorthWestern Energy	\$16.03	5610-71130-403410	0712534-7. Public Parking. September 2014
10/14/2014	779321	NorthWestern Energy	\$229.89	5610-71130-403410	0712535-4. Employee Parking. September 2014
10/14/2014	779321	NorthWestern Energy	\$17.60	5610-71130-403410	0712791-3. Gate 16. September 2014
10/14/2014	779321	NorthWestern Energy	\$16.68	5610-71130-403410	0712795-4. Gate 17. September 2014
10/14/2014	779321	NorthWestern Energy	\$7.85	5610-71130-403410	0712797-0. Gate 9. September 2014
10/14/2014	779321	NorthWestern Energy	\$8.42	5610-71130-403410	0712813-5. Burnpit. September 2014
10/14/2014	779321	NorthWestern Energy	\$16.68	5610-71130-403410	0719759-3. Gate 12. September 2014
10/14/2014	779321	NorthWestern Energy	\$24.06	5610-71130-403410	0719760-1. Gate 14. September 2014
10/14/2014	779321	NorthWestern Energy	\$18.74	5610-71130-403410	0719761-9. Gate 15. September 2014
10/14/2014	779321	NorthWestern Energy	\$16.24	5610-71130-403410	0719762-7. Gat 13. September 2014
10/14/2014	779321	NorthWestern Energy	\$15.66	5610-71130-403410	0720296-3. Gate 29. September 2014
10/14/2014	779321	NorthWestern Energy	\$21.58	5610-71130-403410	2114868-9. Runway weather system. September
10/14/2014	779321	NorthWestern Energy	\$10.13	5610-71170-403410	0712805-1. IP-10. September 2014
10/14/2014	779321	NorthWestern Energy	\$2,284.40	5610-71130-403410	0719543-1. Airport Parking Lot Lights. September
10/14/2014	779321	NorthWestern Energy	\$271.26	5020-74000-403410	805 Constitution
10/14/2014	779321	NorthWestern Energy	\$3,189.11	5710-71430-403410	Electricity at Metroplex 08/26/14 to 09/29/14
10/14/2014	779321	NorthWestern Energy	\$28.59	1500-22210-403410	07125321
10/14/2014	779321	NorthWestern Energy	\$664.72	0100-51410-403410	07125388
10/14/2014	779321	NorthWestern Energy	\$292.39	1500-22210-403410	07208176

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10/14/2014	779321	NorthWestern Energy	\$10.76	5020-74000-403410	07222490
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10/14/2014	779321	NorthWestern Energy	\$9.49	0100-51120-403410	07222581
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10/14/2014	779321	NorthWestern Energy	\$4,510.66	5020-74000-403410	07222706
10/14/2014	779321	NorthWestern Energy	\$9.32	0100-51120-403410	07222722
10/14/2014	779321	NorthWestern Energy	\$6.21	8720-51980-403410	07222722
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10/14/2014	779321	NorthWestern Energy	\$9.49	0100-51120-403410	07228620
10/14/2014	779321	NorthWestern Energy	\$148.50	0100-51120-403410	07229016
10/14/2014	779321	NorthWestern Energy	\$8.86	0100-51120-403410	07229768
10/14/2014	779321	NorthWestern Energy	\$127.44	0100-51120-403410	07229958
10/14/2014	779321	NorthWestern Energy	\$79.84	0100-51120-403410	07230055
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10/14/2014	779321	NorthWestern Energy	\$7.40	0100-51120-403410	07230469
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10/14/2014	779321	NorthWestern Energy	\$18.51	0100-51120-403410	07230642
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10/14/2014	779321	NorthWestern Energy	\$369.75	5710-71430-403410	07192255
10/14/2014	779321	NorthWestern Energy	\$936.78	5020-74000-403410	1699 High Sierra Blvd
10/14/2014	779321	NorthWestern Energy	\$2,373.03	5120-85000-403410	2750 Bitterroot Dr
10/14/2014	779321	NorthWestern Energy	\$50.26	5120-85000-403410	07233836
10/14/2014	779321	NorthWestern Energy	\$7.52	8720-51980-403410	07233844
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10/14/2014	779321	NorthWestern Energy	\$7.40	8720-51980-403410	07238405
10/14/2014	779321	NorthWestern Energy	\$422.03	5120-85000-403410	07238785
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10/14/2014	779321	NorthWestern Energy	\$8.08	8720-51980-403410	07238850
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10/14/2014	779321	NorthWestern Energy	\$17.83	0100-51120-403410	09789173
10/14/2014	779321	NorthWestern Energy	\$14.77	0100-51290-403410	09998071
10/14/2014	779321	NorthWestern Energy	\$0.10	8720-51980-403410	10291920
10/14/2014	779321	NorthWestern Energy	\$23.23	8720-51980-403410	10458131
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10/14/2014	779321	NorthWestern Energy	\$7.40	0100-51120-403410	12422226
10/14/2014	779321	NorthWestern Energy	\$63.12	0100-51120-403410	12488631
10/14/2014	779321	NorthWestern Energy	\$38.50	5020-74000-403410	13466735
10/14/2014	779321	NorthWestern Energy	\$1.15	0100-51120-403410	14093942
10/14/2014	779321	NorthWestern Energy	\$19.87	8720-51980-403410	15137961
10/14/2014	779321	NorthWestern Energy	\$52.29	8720-51980-403410	15138001
10/14/2014	779321	NorthWestern Energy	\$23.16	8720-51980-403410	15138027
10/14/2014	779321	NorthWestern Energy	\$14.89	8720-51980-403410	15138043
10/14/2014	779321	NorthWestern Energy	\$8.53	8720-51980-403410	15143886

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	779321	NorthWestern Energy	\$10.13	5210-15240-403410	15696313
10/14/2014	779321	NorthWestern Energy	\$7.40	0100-51120-403410	15882624
10/14/2014	779321	NorthWestern Energy	\$68.62	0100-51120-403410	18494088
10/14/2014	779321	NorthWestern Energy	\$12.17	5020-74000-403410	18672659
10/14/2014	779321	NorthWestern Energy	\$61.32	0100-51120-403410	19049444
10/14/2014	779321	NorthWestern Energy	\$16.02	0100-51120-403410	19412436
10/14/2014	779321	NorthWestern Energy	\$0.97	8720-51980-403410	19486679
10/14/2014	779321	NorthWestern Energy	\$1.46	8720-51980-403410	20413621
10/14/2014	779321	NorthWestern Energy	\$8.66	2110-31320-403410	20470001
10/14/2014	779321	NorthWestern Energy	\$8.76	2110-31320-403410	20470076
10/14/2014	779321	NorthWestern Energy	\$8.76	2110-31320-403410	20470100
10/14/2014	779321	NorthWestern Energy	\$8.42	2110-31320-403410	20470134
10/14/2014	779321	NorthWestern Energy	\$8.86	2110-31320-403410	20470175
10/14/2014	779321	NorthWestern Energy	\$8.42	2110-31320-403410	20470191
10/14/2014	779321	NorthWestern Energy	\$6.27	8720-51980-403410	20558177
10/14/2014	779322	One Eighty Communications	\$40.60	5610-71100-403450	Airport 2948370 Airport Alarm
10/14/2014	779322	One Eighty Communications	\$3,644.18	6060-19310-403450	Main Bill Acct 00001906
10/14/2014	779322	One Eighty Communications	\$235.54	6060-19310-403450	Main Bill T-1 Account 00018768
10/14/2014	779322	One Eighty Communications	\$40.10	1500-21110-403450	CPC line 247-8592 Account 00018768
10/14/2014	779322	One Eighty Communications	\$46.00	0100-51120-403450	Dehler Park line 867-7275
10/14/2014	779322	One Eighty Communications	\$980.00	2600-55180-403590	Library Internet Connection Account 00001906
10/14/2014	779322	One Eighty Communications	\$79.95	6200-19110-403452	IT Internet Connection
10/14/2014	779322	One Eighty Communications	\$40.10	2900-65010-403450	Community Development Services FAX 406-294-7595 Account 00018768
10/14/2014	779322	One Eighty Communications	\$40.10	2090-44510-403450	Building FAX 406-657-8252 Account 0018768
10/14/2014	779322	One Eighty Communications	\$40.10	2400-43010-403450	Planning FAX 406-657-8327 Account 00018768
10/14/2014	779322	One Eighty Communications	\$7.50	1500-22250-403450	Comm Center Long Distance Charges 1500-22250-403450
10/14/2014	779330	Proforce Law Enforcement	\$3,937.15	2500-21380-402120	4 TASER's.
10/14/2014	779332	Public Works-Administration	\$5,219.00	5050-75150-403671	PWU Sept Engineering Permits - WSRP
10/14/2014	779332	Public Works-Administration	\$2,499.00	5020-75000-403680	PWU Sept Engineering Permits - Watermain
10/14/2014	779336	Riverside Contracting	\$108,900.00	8450-00000-201100	WO 09-12 Inner Belt Loop Phase I
10/14/2014	779341	Sanderson Stewart	\$4,516.16	4700-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779341	Sanderson Stewart	\$385.91	2050-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779341	Sanderson Stewart	\$315.70	8400-00000-201100	SID 1395 Boca Raton Road
10/14/2014	779341	Sanderson Stewart	\$50,791.95	2120-43700-409390	STPE 1099(84) Aronson Bypass Trail
10/14/2014	779341	Sanderson Stewart	\$2,867.88	2120-43700-409390	Aronson Bypass Trail at Swords Park
10/14/2014	779348	SHI International Corp	\$2,695.10	6200-19110-409480	MS Exchange Server 2013 Enterprise License 1
10/14/2014	779348	SHI International Corp	\$45,900.00	6200-19110-409480	MS Exchange Server 2013 Standard CAL
10/14/2014	779353	Sprockets Machine & Welding	\$3,074.00	5610-71130-402320	Invoice #214406. Rebuild snow plow hitch from
10/14/2014	779354	Stalker Radar	\$33,802.50	2500-21380-402120	This is an order per attached quote #111025.
10/14/2014	779355	Star Service Inc	\$37,246.77	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-3
10/14/2014	779355	Star Service Inc	\$607.86	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-
10/14/2014	779355	Star Service Inc	\$12,618.11	5030-74910-409390	WO 12-44 WTP High Service Pump Station H2-
10/14/2014	779361	Sunset Excavation	\$2,450.00	5050-75150-403671	1302 Broadwater
10/14/2014	779361	Sunset Excavation	\$900.00	5050-75150-403671	571 Chinook
10/14/2014	779368	Town & Country Supply Association	\$446.17	1500-22260-402310	204291: FIRE 1 - UNLEADED DELIVERED
10/14/2014	779368	Town & Country Supply Association	\$2,037.36	1500-22260-402310	206377: FIRE 2 / DIESEL DELIVERED
10/14/2014	779368	Town & Country Supply Association	\$0.01	1500-22260-402310	206377: FIRE2 - DECIMAL PT CORRECTION
10/14/2014	779368	Town & Country Supply Association	\$964.78	0100-51420-402310	T&C 308gal dyed diesel#2 206409 90314
10/14/2014	779368	Town & Country Supply Association	\$26,803.40	5710-00000-141000	BUS MET PO NUM 296459
10/14/2014	779368	Town & Country Supply Association	\$478.94	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/14/2014	779368	Town & Country Supply Association	\$10,279.42	6010-00000-141000	204885 PO NUM 296498
10/14/2014	779368	Town & Country Supply Association	\$17,698.54	6010-00000-141000	205675 PO NUM 296498
10/14/2014	779369	Tractor & Equipment Co.	\$736.40	5410-31230-402320	air filters for dozer
10/14/2014	779369	Tractor & Equipment Co.	\$219.32	5410-31230-402320	air filters
10/14/2014	779369	Tractor & Equipment Co.	\$129.36	5410-31230-402320	parts elbow
10/14/2014	779369	Tractor & Equipment Co.	-\$129.36	5410-31230-402320	credit for inv# blcs0580276
10/14/2014	779369	Tractor & Equipment Co.	\$1,663.87	5410-31230-402320	misc parts landfill
10/14/2014	779369	Tractor & Equipment Co.	\$12.47	5410-31230-402320	plug kit
10/14/2014	779369	Tractor & Equipment Co.	\$232.32	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM
10/14/2014	779369	Tractor & Equipment Co.	\$1,006.72	5410-31220-402320	BLW00150623
10/14/2014	779369	Tractor & Equipment Co.	\$315.60	5410-31230-402320	filters for landfill
10/14/2014	27	U.S. Bank PCards	\$195.64	1500-21150-402975	K-9 Dynamics - PCard
10/14/2014	27	U.S. Bank PCards	\$172.50	0100-51250-402250	Zoomontana - PCard
10/14/2014	27	U.S. Bank PCards	\$102.50	0100-51240-402250	Zoomontana - PCard
10/14/2014	27	U.S. Bank PCards	\$86.00	0100-17500-403370	Ziprecruiter, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$43.00	6010-15500-403310	Ziprecruiter, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$60.00	8400-31840-403590	Zeecreative - PCard
10/14/2014	27	U.S. Bank PCards	\$119.94	5610-71120-402450	Www.Acehardware.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$127.24	2650-67720-402290	Wm Supercenter #2608 - PCard
10/14/2014	27	U.S. Bank PCards	\$227.50	2550-21430-402290	Whitaker - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$350.44	6700-31410-402120	Varidesk - PCard
10/14/2014	27	U.S. Bank PCards	\$667.88	1500-21150-402120	Us Calvary Ecommerce - PCard
10/14/2014	27	U.S. Bank PCards	\$1,059.66	5120-84300-402360	Transdata Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$4.58	1500-21200-402631	Tobacco Row - PCard
10/14/2014	27	U.S. Bank PCards	\$45.90	0100-51100-403824	Thriftway #5 - PCard
10/14/2014	27	U.S. Bank PCards	\$58.00	0100-51210-402310	Thriftway #5 - PCard
10/14/2014	27	U.S. Bank PCards	\$172.30	2110-31320-402630	The Safety Equipment S - PCard
10/14/2014	27	U.S. Bank PCards	\$12.97	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$18.99	2600-55190-403222	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$17.95	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$21.24	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$13.74	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$14.34	2600-55190-403222	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$27.98	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$5.18	2600-55190-403226	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$15.82	2600-55190-403255	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$14.98	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$13.87	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$26.78	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$18.29	2600-55190-403227	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$25.30	2600-55190-403243	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$75.78	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$20.53	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$38.88	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$40.98	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$29.42	2600-55190-403336	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$6.63	2600-55190-403255	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$18.99	2600-55190-403222	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	2600-55190-403222	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$23.53	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$14.38	2600-55190-403226	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$8.78	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$52.81	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$57.13	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$6.99	2600-55190-403226	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$79.90	2600-55180-402290	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$44.68	0100-51120-403450	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$25.24	6200-19110-402290	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$8.99	2900-65010-402190	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$239.39	5610-71130-403653	Genesis Lamp Corp - PCard
10/14/2014	27	U.S. Bank PCards	\$47.23	5610-71100-403110	The Ups Store 2594 - PCard
10/14/2014	27	U.S. Bank PCards	\$78.38	2110-31320-402290	The Ups Store 2594 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.13	5610-71150-402290	Ups (800) 811-1648 - PCard
10/14/2014	27	U.S. Bank PCards	\$44.05	5610-71130-402320	Oreilly Auto 00015511 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.98	5410-31220-402290	Oreilly Auto 00017517 - PCard
10/14/2014	27	U.S. Bank PCards	\$18.57	0100-51120-402330	Oreilly Auto 00017517 - PCard
10/14/2014	27	U.S. Bank PCards	\$53.99	5020-75000-402410	Oreilly Auto 00017517 - PCard
10/14/2014	27	U.S. Bank PCards	\$35.99	5120-85000-402410	Oreilly Auto 00017517 - PCard
10/14/2014	27	U.S. Bank PCards	\$400.00	6500-15670-403690	Stanley Steemer/Bilngs - PCard
10/14/2014	27	U.S. Bank PCards	\$790.00	6500-15660-403660	Stanley Steemer/Bilngs - PCard
10/14/2014	27	U.S. Bank PCards	\$81.00	0100-43210-402190	Cartridge World Rmt213 - PCard
10/14/2014	27	U.S. Bank PCards	\$162.00	1500-21700-402190	Cartridge World Rmt213 - PCard
10/14/2014	27	U.S. Bank PCards	\$36.00	0100-12200-402190	Cartridge World Rmt213 - PCard
10/14/2014	27	U.S. Bank PCards	\$150.00	0100-12200-402190	Cartridge World Rmt213 - PCard
10/14/2014	27	U.S. Bank PCards	\$20.49	5610-71120-402450	Sherwin Williams So#1710 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.70	2600-55110-403360	Barnes & Noble #2765 - PCard
10/14/2014	27	U.S. Bank PCards	\$81.93	1500-21200-402260	Midway Usa - PCard
10/14/2014	27	U.S. Bank PCards	\$48.43	5610-71130-403660	Usa Communications - PCard
10/14/2014	27	U.S. Bank PCards	\$95.59	5610-71120-403660	Usa Communications - PCard
10/14/2014	27	U.S. Bank PCards	\$24.60	5020-74000-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$118.08	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$34.62	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$40.68	5610-71120-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$218.85	5610-71170-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$18.09	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$100.03	1500-22240-402290	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$28.50	1500-22260-402360	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$29.16	5710-71430-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$104.27	5710-71430-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$252.16	8730-51990-403670	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$35.64	5610-71130-403650	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$548.98	5610-71130-403650	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$26.53	5020-74000-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$26.52	5120-84300-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$79.90	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$84.36	5020-74000-402450	Ww Grainger - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$10.76	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$163.23	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$80.43	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$130.55	5020-73140-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$43.51	5120-83140-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$16.99	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$39.31	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$1,026.35	5410-31230-402290	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$732.48	5410-31230-402290	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$69.05	5020-74000-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$69.05	5120-84300-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$39.96	5020-74000-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$39.96	5120-84300-402410	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$116.10	5020-73140-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$38.70	5120-83140-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$50.81	5020-74000-402290	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$50.80	5120-84300-402290	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$395.83	5020-74000-402450	Ww Grainger - PCard
10/14/2014	27	U.S. Bank PCards	\$26.77	5610-71130-403822	Mt Gov Online Trns - PCard
10/14/2014	27	U.S. Bank PCards	\$250.00	5120-84000-402223	Fedexoffice 00016089 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.48	5020-74000-403660	Fedexoffice 00016089 - PCard
10/14/2014	27	U.S. Bank PCards	\$11.97	0100-51120-402290	Fedexoffice 00016089 - PCard
10/14/2014	27	U.S. Bank PCards	\$39.99	7180-21600-402120	Www.Newegg.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$997.80	7180-21600-402120	Www.Newegg.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$31.00	2510-21870-403822	Exxonmobil 45960374 - PCard
10/14/2014	27	U.S. Bank PCards	\$1,728.00	6010-15530-403990	Mitchell1/Snap-On Us - PCard
10/14/2014	27	U.S. Bank PCards	\$1,195.71	5610-71150-402320	General Safety Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$12.68	5710-71470-402190	Office Max - PCard
10/14/2014	27	U.S. Bank PCards	\$109.99	5610-71130-402450	Office Max - PCard
10/14/2014	27	U.S. Bank PCards	\$19.99	5710-71410-402190	Office Max - PCard
10/14/2014	27	U.S. Bank PCards	\$113.92	5410-31210-402190	Office Max - PCard
10/14/2014	27	U.S. Bank PCards	\$25.98	1500-21700-402190	Office Max - PCard
10/14/2014	27	U.S. Bank PCards	\$59.99	7380-12640-402190	Office Max - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	6600-31100-402230	Cvs Pharmacy #8944 - PCard
10/14/2014	27	U.S. Bank PCards	\$101.25	5410-31230-403420	American Water & Technolo - PCard
10/14/2014	27	U.S. Bank PCards	\$30.66	5210-15910-403650	Gorham Park Laundry - PCard
10/14/2014	27	U.S. Bank PCards	\$30.67	5210-15920-403650	Gorham Park Laundry - PCard
10/14/2014	27	U.S. Bank PCards	\$30.67	5210-15930-403650	Gorham Park Laundry - PCard
10/14/2014	27	U.S. Bank PCards	\$128.97	0100-51250-402250	Dolrtree 3026 00030262 - PCard
10/14/2014	27	U.S. Bank PCards	\$51.76	1500-21500-402190	Paper Direct - PCard
10/14/2014	27	U.S. Bank PCards	\$23.70	1500-21500-402190	Paper Direct - PCard
10/14/2014	27	U.S. Bank PCards	\$79.50	0100-51120-403824	Town Pump Bozeman 7 - PCard
10/14/2014	27	U.S. Bank PCards	\$121.49	1500-21120-402261	L A Police Gear Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$31.24	5020-74000-402260	Dxpe - Precision - PCard
10/14/2014	27	U.S. Bank PCards	\$51.20	0100-51120-402290	Dxpe - Precision - PCard
10/14/2014	27	U.S. Bank PCards	\$106.28	0100-51120-402290	Dxpe - Precision - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-51120-402290	Dxpe - Precision - PCard
10/14/2014	27	U.S. Bank PCards	\$854.30	5610-71150-403660	Dxpe - Precision - PCard
10/14/2014	27	U.S. Bank PCards	\$660.00	5610-71150-403660	Dxpe - Precision - PCard
10/14/2014	27	U.S. Bank PCards	\$34.82	2600-55120-403450	Accuconference - PCard
10/14/2014	27	U.S. Bank PCards	\$2,463.77	5610-71120-402240	American Floor Mats - PCard
10/14/2014	27	U.S. Bank PCards	\$4.29	0100-43210-402190	Paypal *Manyui Ng - PCard
10/14/2014	27	U.S. Bank PCards	\$292.60	5610-71130-402320	Escosupply - PCard
10/14/2014	27	U.S. Bank PCards	\$8.94	0100-51120-402390	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$9.94	0100-51120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$19.74	0100-51120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$47.27	5610-71130-402410	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$6.16	6500-15660-402450	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$271.84	6500-15670-402340	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$47.98	6500-15670-402340	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$40.51	6500-15660-402450	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$52.61	0100-51120-402410	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$2.98	0100-51120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$87.00	0100-51120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$107.92	2110-31320-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$13.44	6500-15660-402210	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$39.92	0100-51120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$19.69	0100-51120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$318.72	2110-31320-402420	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$39.98	0100-51120-402410	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$27.92	2600-55120-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$23.08	2110-31320-402475	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$69.92	2110-31320-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$9.35	2110-31320-402290	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$111.92	1500-21500-402271	Lowes #00319* - PCard
10/14/2014	27	U.S. Bank PCards	\$64.41	0100-17500-403730	Grantree Conoco - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$291.69	1500-21150-403822	Holiday Inn Express Big S - PCard
10/14/2014	27	U.S. Bank PCards	\$291.69	1500-21150-403822	Holiday Inn Express Big S - PCard
10/14/2014	27	U.S. Bank PCards	\$250.00	1500-21110-403170	Pp*Maximomagav - PCard
10/14/2014	27	U.S. Bank PCards	\$175.00	1500-21110-403170	Pp*Maximomagav - PCard
10/14/2014	27	U.S. Bank PCards	\$368.00	7750-51540-407249	Intl Bronzemfr & Dsgnrs - PCard
10/14/2014	27	U.S. Bank PCards	\$159.00	7690-51820-402290	Intl Bronzemfr & Dsgnrs - PCard
10/14/2014	27	U.S. Bank PCards	\$1,146.15	5610-71120-402450	Jbt Aerotech - PCard
10/14/2014	27	U.S. Bank PCards	\$25.01	6500-15650-403824	Travel Insurance Policy - PCard
10/14/2014	27	U.S. Bank PCards	\$35.91	2510-21870-402190	Conferencing - PCard
10/14/2014	27	U.S. Bank PCards	\$86.79	2510-21870-402190	Conferencing - PCard
10/14/2014	27	U.S. Bank PCards	\$50.00	8730-51990-403360	Mailchimp - PCard
10/14/2014	27	U.S. Bank PCards	\$97.05	2600-55130-402150	Southern Imperial Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$247.82	0100-51250-402250	Www.Dickssportnggoods.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$161.85	0100-51250-402250	Www.Dickssportnggoods.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$160.00	0100-51250-402250	Montana Audubon - PCard
10/14/2014	27	U.S. Bank PCards	\$150.00	8730-51990-402260	Cabelas Retail Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$34.99	1500-21400-402270	Cabelas Retail Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$59.69	5020-74000-403660	Fedex 448234910057168 - PCard
10/14/2014	27	U.S. Bank PCards	\$59.69	5020-74000-403660	Fedex 448234910057175 - PCard
10/14/2014	27	U.S. Bank PCards	\$18.68	5020-74000-403660	Fedex 780138497040 - PCard
10/14/2014	27	U.S. Bank PCards	\$43.14	0100-15120-403110	Fedex 91544539 - PCard
10/14/2014	27	U.S. Bank PCards	\$1,072.81	1500-22230-403824	Probuild N #409 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.98	1500-22230-403824	Probuild N #409 - PCard
10/14/2014	27	U.S. Bank PCards	\$101.70	1500-22230-403824	Probuild N #409 - PCard
10/14/2014	27	U.S. Bank PCards	\$39.21	5610-71170-402450	Probuild N #409 - PCard
10/14/2014	27	U.S. Bank PCards	-\$3.99	1500-21110-408199	Soup And Such - PCard
10/14/2014	27	U.S. Bank PCards	\$3.99	1500-21110-408199	Soup And Such - PCard
10/14/2014	27	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic - PCard
10/14/2014	27	U.S. Bank PCards	\$1,800.00	1500-21200-407910	Billings Clinic - PCard
10/14/2014	27	U.S. Bank PCards	\$2,400.00	1500-21200-407910	Billings Clinic - PCard
10/14/2014	27	U.S. Bank PCards	\$35.00	5610-71150-402290	Billings Clinic Ctc - PCard
10/14/2014	27	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$30.94	0100-13130-403360	Grains Of Montana - PCard
10/14/2014	27	U.S. Bank PCards	\$107.01	7380-12640-403510	Pharmacy 1 11933652 - PCard
10/14/2014	27	U.S. Bank PCards	\$90.30	5710-71410-403990	Garda Cl - PCard
10/14/2014	27	U.S. Bank PCards	\$90.30	5710-71410-403990	Garda Cl - PCard
10/14/2014	27	U.S. Bank PCards	\$578.40	5710-71440-402390	Hi Mile Tire Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$67.26	5410-31220-402290	American Weldi12035754 - PCard
10/14/2014	27	U.S. Bank PCards	\$41.52	2110-31320-402420	American Weldi12035754 - PCard
10/14/2014	27	U.S. Bank PCards	\$8.52	5610-71130-402370	American Weldi12035754 - PCard
10/14/2014	27	U.S. Bank PCards	\$24.36	0100-51120-403990	American Weldi12035754 - PCard
10/14/2014	27	U.S. Bank PCards	\$254.03	5410-31220-402290	American Weldi12035754 - PCard
10/14/2014	27	U.S. Bank PCards	\$275.82	5410-31220-402920	American Weldi12035754 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.08	1500-21400-403822	3 Gs Store 7 - PCard
10/14/2014	27	U.S. Bank PCards	\$79.65	2090-44510-403821	National I T C Corp - PCard
10/14/2014	27	U.S. Bank PCards	\$21.99	0100-51100-403824	Oww*Cheaptix - PCard
10/14/2014	27	U.S. Bank PCards	\$229.31	5610-71130-403650	Schnitzer Steel Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$45.00	5120-84000-402450	Schnitzer Steel Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$305.00	5410-31230-402410	Industrial Sales And S - PCard
10/14/2014	27	U.S. Bank PCards	\$27.00	5410-31230-402290	Industrial Sales And S - PCard
10/14/2014	27	U.S. Bank PCards	\$113.00	0100-51120-402410	Industrial Sales And S - PCard
10/14/2014	27	U.S. Bank PCards	\$2,225.25	5610-00000-141000	Tidal Wave Car Wash - PCard
10/14/2014	27	U.S. Bank PCards	\$805.34	5610-00000-141000	Tidal Wave Car Wash - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	2510-21870-402190	Gni*Giganews - PCard
10/14/2014	27	U.S. Bank PCards	\$2,183.86	5610-71120-402450	Plumbmaster Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$286.73	5610-71120-402450	Plumbmaster Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$946.09	6200-19110-402290	Metro Forms, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$197.35	5410-31220-402290	Respond Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$111.45	5410-31230-402290	Respond Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$190.32	5710-71410-403822	Best Western Butte Plaza - PCard
10/14/2014	27	U.S. Bank PCards	\$32.70	1500-21150-402975	Elite K-9 Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$100.44	5610-71130-402370	Norco Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$33.48	0100-51120-403660	Norco Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$33.48	0100-51120-403990	Norco Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$23.36	5020-75000-402410	Norco Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$195.00	5020-73120-402410	Norco Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$44.68	5710-71410-403822	Sinclair Friendly'S - PCard
10/14/2014	27	U.S. Bank PCards	\$200.00	6200-19110-402290	laug - PCard
10/14/2014	27	U.S. Bank PCards	\$430.90	0100-12200-402190	Third Iris Corp - PCard
10/14/2014	27	U.S. Bank PCards	\$285.12	1500-21500-402120	Homedepot.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$57.00	6500-15650-403450	At&T Smd7 15579 - PCard
10/14/2014	27	U.S. Bank PCards	\$51.00	6500-15650-403450	At&T Smd7 15579 - PCard
10/14/2014	27	U.S. Bank PCards	\$150.00	6500-15660-402210	Scotts Lawn Service Of - PCard
10/14/2014	27	U.S. Bank PCards	\$67.72	1500-21150-402285	Albertsons #2038 - PCard
10/14/2014	27	U.S. Bank PCards	\$8.45	8730-51990-403360	Albertsons #2038 - PCard
10/14/2014	27	U.S. Bank PCards	\$8.97	8730-51990-403360	Albertsons #2038 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$20.97	7380-12640-402190	Albertsons #2047 - PCard
10/14/2014	27	U.S. Bank PCards	\$63.36	5710-71430-402260	Alsco Slibil - PCard
10/14/2014	27	U.S. Bank PCards	\$384.76	5710-71430-402450	Alsco Slibil - PCard
10/14/2014	27	U.S. Bank PCards	\$50.96	5710-71430-403660	Alsco Slibil - PCard
10/14/2014	27	U.S. Bank PCards	\$230.44	5710-71440-402260	Alsco Slibil - PCard
10/14/2014	27	U.S. Bank PCards	\$43.74	5710-71480-402450	Alsco Slibil - PCard
10/14/2014	27	U.S. Bank PCards	\$135.07	6500-15660-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$77.50	5610-71170-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$77.50	5610-71170-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$86.00	5610-71170-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$86.00	5610-71170-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$90.50	5610-71190-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$90.50	5610-71190-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$137.00	5610-71170-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$137.00	5610-71120-403660	Ecolab, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$306.00	6010-15530-403990	Oil Price Info Serv - PCard
10/14/2014	27	U.S. Bank PCards	\$568.20	1500-22250-402410	Plantronics - PCard
10/14/2014	27	U.S. Bank PCards	-\$16.15	5410-31210-402190	360 Office Solutions - PCard
10/14/2014	27	U.S. Bank PCards	-\$75.30	5610-71100-402190	360 Office Solutions - PCard
10/14/2014	27	U.S. Bank PCards	-\$5.45	0100-16110-402190	360 Office Solutions - PCard
10/14/2014	27	U.S. Bank PCards	-\$17.64	0100-15120-402190	360 Office Solutions - PCard
10/14/2014	27	U.S. Bank PCards	-\$110.70	0100-13130-402110	360 Office Solutions - PCard
10/14/2014	27	U.S. Bank PCards	\$36.90	1500-22250-403240	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$9.00	1500-22250-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$42.75	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$49.98	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$48.93	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$230.29	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$52.22	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$26.54	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$416.07	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$14.43	5410-31210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$73.54	1500-22210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$253.32	1500-22210-403240	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$159.24	1500-22230-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$25.96	1500-22210-403450	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$16.15	1500-22210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$221.40	1500-22210-403240	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$21.72	1500-22210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$34.44	5020-74000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	-\$28.70	5020-74000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$122.42	5610-71100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$19.99	5610-71100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$99.94	5610-71100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$8.68	2600-55180-408199	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$44.23	5020-73110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$29.49	5120-83110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$63.13	5020-75000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$42.08	5120-85000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$181.22	2110-31320-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$30.00	2400-43010-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$162.24	2400-43010-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$15.17	0100-51120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$4.83	0100-51120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$13.12	0100-51210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$19.36	0100-51100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$20.02	0100-51120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$20.02	0100-51210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$20.63	0100-51100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$477.96	5020-75000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$318.64	5120-85000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$477.96	5020-73110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$318.64	5120-83110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$59.74	5020-73110-403630	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$39.82	5120-83110-403630	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$47.56	5210-15930-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$2.31	5210-15210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$0.79	5210-15210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$88.71	5210-15920-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$12.13	5210-15930-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$26.24	5210-15910-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$13.51	5210-15930-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$13.28	5210-15210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$3.07	5210-15920-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$3.07	5210-15930-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$46.98	5210-15210-402190	360 Office Solutions Inc - PCard

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10/14/2014	27	U.S. Bank PCards	\$19.19	5210-15920-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$85.40	5210-15930-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$21.27	0100-43210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$51.66	2900-65010-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$29.52	2900-65010-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$39.07	2900-65010-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$25.10	0100-51120-403240	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$28.31	0100-16110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$720.00	0100-16110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$50.88	0100-16110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$10.90	0100-16110-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$109.40	6700-31410-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$50.01	6700-31410-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$415.80	6050-15160-402160	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$55.62	0100-15120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$203.40	6050-15160-402160	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$355.00	0100-15120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$37.98	0100-15120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	-\$37.98	0100-15120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$34.98	0100-15120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	-\$37.98	0100-15120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$110.70	6050-15160-402160	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$237.30	6050-15160-402160	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$52.69	2600-55160-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$33.32	2600-55180-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$56.84	5020-77000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$3.28	6600-31100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$22.88	5020-77000-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$23.80	6600-31100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$55.16	6600-31100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$21.96	1500-21150-402285	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$176.53	1500-21500-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$443.67	1500-21500-405333	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$93.28	1500-21150-402285	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$77.44	1500-21500-405333	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$6.00	1500-21500-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$73.92	1500-21200-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$33.32	1500-21150-402285	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$51.64	1500-21500-402271	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$77.44	1500-21500-405333	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$183.48	1500-21500-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$72.06	6200-19110-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$123.16	6200-19110-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$41.59	6200-19110-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$21.60	6200-19110-402290	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$23.67	2090-44510-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$17.91	2090-44510-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$12.62	2090-44510-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$105.80	0100-51100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$55.52	0100-51120-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$55.51	0100-51210-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$57.19	0100-51100-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$85.82	0100-13130-402110	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$176.65	0100-17500-402110	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$96.37	0100-17500-402110	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$2,023.01	0100-12200-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$1,350.80	0100-12200-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$158.80	7380-12640-402190	360 Office Solutions Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$28.71	5120-87000-403824	High Country Travel Plaza - PCard
10/14/2014	27	U.S. Bank PCards	\$67.31	5710-71430-402450	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$37.61	5710-71430-402450	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$4.39	0100-51270-402450	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$22.78	0100-51270-402450	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$601.23	0100-51270-402450	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$518.16	6500-15660-402450	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$174.34	6500-15660-402240	Heartland Paper Company - PCard
10/14/2014	27	U.S. Bank PCards	\$496.79	0100-51250-402250	4Imprint - PCard
10/14/2014	27	U.S. Bank PCards	\$100.00	1500-21110-403170	Jims Auto Repair - PCard
10/14/2014	27	U.S. Bank PCards	\$126.35	1500-22250-403590	Sq *Mt Mobile Shredding - PCard
10/14/2014	27	U.S. Bank PCards	\$300.00	2510-21870-403450	In *Gibson Advertising, M - PCard
10/14/2014	27	U.S. Bank PCards	\$1,045.03	5020-74000-403660	Moore Industries - PCard
10/14/2014	27	U.S. Bank PCards	\$382.12	2650-67720-402290	National Service Gear - PCard
10/14/2014	27	U.S. Bank PCards	\$810.00	0100-51250-402250	Absaroka River Adventures - PCard
10/14/2014	27	U.S. Bank PCards	\$59.98	0100-51120-402410	Autozone #3769 - PCard
10/14/2014	27	U.S. Bank PCards	\$54.95	0100-51120-402330	Interstate Battery Of - PCard
10/14/2014	27	U.S. Bank PCards	\$213.57	2990-65200-407275	Cncs - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$578.24	2500-21380-402481	Vincent Communications - PCard
10/14/2014	27	U.S. Bank PCards	\$73.60	0100-51120-402390	Rimrock Tire - Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$876.72	0100-51120-402290	Bettymillsc - PCard
10/14/2014	27	U.S. Bank PCards	\$179.76	0100-51100-403824	Finlen Hotel - PCard
10/14/2014	27	U.S. Bank PCards	\$279.26	0100-51210-403824	Finlen Hotel - PCard
10/14/2014	27	U.S. Bank PCards	\$139.64	0100-51100-403824	Finlen Hotel - PCard
10/14/2014	27	U.S. Bank PCards	\$139.64	0100-51120-403824	Finlen Hotel - PCard
10/14/2014	27	U.S. Bank PCards	\$186.18	0100-51100-403824	Finlen Hotel - PCard
10/14/2014	27	U.S. Bank PCards	\$193.91	2600-55190-403333	Cavendish Sq. Publishi - PCard
10/14/2014	27	U.S. Bank PCards	\$241.93	5020-74000-402220	Microbiologics, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$70.00	5210-15950-402450	Sq *Skyline Services, Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$50.00	1500-21200-402610	Bozeman Camera Repair - PCard
10/14/2014	27	U.S. Bank PCards	\$713.47	5020-73140-402450	Gih*Globalindustrialeq - PCard
10/14/2014	27	U.S. Bank PCards	\$237.82	5120-83140-402450	Gih*Globalindustrialeq - PCard
10/14/2014	27	U.S. Bank PCards	\$21.16	1500-21400-402280	Charter Comm - PCard
10/14/2014	27	U.S. Bank PCards	\$54.95	0100-51270-402290	Charter Comm - PCard
10/14/2014	27	U.S. Bank PCards	\$5.00	0100-17500-402110	Send Technology Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$172.50	5020-74000-402360	Anixter-115687 - PCard
10/14/2014	27	U.S. Bank PCards	\$172.50	5120-84300-402360	Anixter-115687 - PCard
10/14/2014	27	U.S. Bank PCards	\$107.74	2600-55120-402240	Kohler Service Parts - PCard
10/14/2014	27	U.S. Bank PCards	\$124.26	2600-55120-402240	Kohler Service Parts - PCard
10/14/2014	27	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$24.00	8730-51990-403990	Volgistics Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$417.60	5410-31230-402310	Mirror Image Envir - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-13130-403360	Crazy Marys - PCard
10/14/2014	27	U.S. Bank PCards	\$273.00	1500-21120-402260	Silver Threads - PCard
10/14/2014	27	U.S. Bank PCards	\$2,290.34	5610-71140-402290	The Iris Companies - PCard
10/14/2014	27	U.S. Bank PCards	-\$292.50	5610-71140-402290	The Iris Companies - PCard
10/14/2014	27	U.S. Bank PCards	\$262.50	5710-71430-402450	Advanced Home Solution - PCard
10/14/2014	27	U.S. Bank PCards	\$500.00	1500-22230-402280	Alert All Corp - PCard
10/14/2014	27	U.S. Bank PCards	\$200.00	6700-31410-403823	Altitude Training Assoc - PCard
10/14/2014	27	U.S. Bank PCards	\$38.80	0100-12130-403911	American Classic Pizzeria - PCard
10/14/2014	27	U.S. Bank PCards	\$224.94	2600-55120-402690	American Time - PCard
10/14/2014	27	U.S. Bank PCards	\$34.51	5410-31210-403450	At&T*Bill Payment - PCard
10/14/2014	27	U.S. Bank PCards	\$274.18	5610-71130-403822	Avis Rent-A-Car - PCard
10/14/2014	27	U.S. Bank PCards	\$192.24	1500-21500-402140	Best Western Kwataqunk Re - PCard
10/14/2014	27	U.S. Bank PCards	\$275.85	2400-43010-403720	Bitterroot River Inn - PCard
10/14/2014	27	U.S. Bank PCards	\$194.59	2510-21870-403822	Bozeman Cmon Inn - PCard
10/14/2014	27	U.S. Bank PCards	\$341.00	0100-16110-403220	Bur*Bna Books - PCard
10/14/2014	27	U.S. Bank PCards	\$179.85	7380-12640-403824	Cafe Rio Mexican Grill - PCard
10/14/2014	27	U.S. Bank PCards	\$264.99	2470-12670-402190	Cafe Rio Mexican Grill - PCard
10/14/2014	27	U.S. Bank PCards	\$71.00	1500-21710-403512	Caring Hands Veterinary H - PCard
10/14/2014	27	U.S. Bank PCards	\$198.00	1500-22230-403824	Carpet Barn - PCard
10/14/2014	27	U.S. Bank PCards	\$162.79	1500-22290-402490	Cascade Fire Equipment Co - PCard
10/14/2014	27	U.S. Bank PCards	\$42.22	5410-31230-402320	Catey Controls - PCard
10/14/2014	27	U.S. Bank PCards	\$58.00	2510-21870-403822	Cenex Zip Trip07048614 - PCard
10/14/2014	27	U.S. Bank PCards	\$179.80	1500-21400-402280	Charlesctho - PCard
10/14/2014	27	U.S. Bank PCards	\$210.00	1500-21400-403822	Cjs Restaurant - PCard
10/14/2014	27	U.S. Bank PCards	\$32.50	2400-43010-403722	Conomart Vii - PCard
10/14/2014	27	U.S. Bank PCards	\$25.98	0100-51120-402290	Deuer Development Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$3.40	1500-21200-402631	E 470 Express Tolls - PCard
10/14/2014	27	U.S. Bank PCards	\$63.12	5120-84300-402360	Edge Construction Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$43.78	0100-51210-403620	Emmett'S Mechanical Servi - PCard
10/14/2014	27	U.S. Bank PCards	\$54.00	2400-43010-403720	Exxonmobil 45498383 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.01	2510-21870-403450	Facebk *64B6U6Ecq2 - PCard
10/14/2014	27	U.S. Bank PCards	\$4.04	2600-55110-403360	Facebook Ltmpn6Egk2 - PCard
10/14/2014	27	U.S. Bank PCards	\$126.00	0100-51270-402250	Faronics Technologies Usa - PCard
10/14/2014	27	U.S. Bank PCards	\$52.90	1500-22210-403920	Fuddruckers Billings Heig - PCard
10/14/2014	27	U.S. Bank PCards	\$105.32	5610-71190-402450	Gensco-Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$35.00	1500-22230-403824	Habitat For Humanity - PCard
10/14/2014	27	U.S. Bank PCards	\$10.85	1500-22230-403824	Habitat For Humanity - PCard
10/14/2014	27	U.S. Bank PCards	\$16.00	1500-22230-403824	Habitat For Humanity - PCard
10/14/2014	27	U.S. Bank PCards	\$467.58	5610-71190-402450	Hardwareworld - PCard
10/14/2014	27	U.S. Bank PCards	\$63.00	5610-71130-402320	Harolds Upholstery - PCard
10/14/2014	27	U.S. Bank PCards	\$330.85	5610-71130-402240	Hoogies Industrial Cleani - PCard
10/14/2014	27	U.S. Bank PCards	\$80.00	1500-22230-403350	laai - PCard
10/14/2014	27	U.S. Bank PCards	\$895.00	1500-22230-403824	laai - PCard
10/14/2014	27	U.S. Bank PCards	\$30.00	1500-22230-403350	laai - PCard
10/14/2014	27	U.S. Bank PCards	\$1,224.00	7180-21600-402120	Ibm Corp - PCard
10/14/2014	27	U.S. Bank PCards	\$288.92	5610-71130-403650	Ideal Manufacturing Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$145.00	2650-67720-402290	In Good Gazes - PCard
10/14/2014	27	U.S. Bank PCards	\$159.51	1500-21200-402631	Incom - PCard
10/14/2014	27	U.S. Bank PCards	\$38.00	6500-15660-402450	Industrial Sales And S - PCard
10/14/2014	27	U.S. Bank PCards	\$105.00	1500-21110-403350	International Assoc - PCard
10/14/2014	27	U.S. Bank PCards	\$315.00	6500-15670-403690	Ir Industrial - PCard
10/14/2014	27	U.S. Bank PCards	\$55.00	5020-74000-403350	Isa - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$55.00	5120-84300-403350	Isa - PCard
10/14/2014	27	U.S. Bank PCards	\$95.16	5710-71410-403822	Jorgensons Inn And Suites - PCard
10/14/2014	27	U.S. Bank PCards	\$21.67	5610-71130-403822	Kwik Trip 64400006445 - PCard
10/14/2014	27	U.S. Bank PCards	\$449.00	5710-71460-403370	Lincoln Mktg - PCard
10/14/2014	27	U.S. Bank PCards	\$786.63	2820-65810-403822	Marriott 33709 Portland - PCard
10/14/2014	27	U.S. Bank PCards	\$65.00	5020-74000-402450	Mes Fire - PCard
10/14/2014	27	U.S. Bank PCards	\$130.00	5020-74000-402450	Mes Fire - PCard
10/14/2014	27	U.S. Bank PCards	\$6.61	5020-74000-402450	Mfcp Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$789.15	5020-74000-402220	Millipore *Americas - PCard
10/14/2014	27	U.S. Bank PCards	\$20.99	2600-55140-402280	Montana Harvest Natural F - PCard
10/14/2014	27	U.S. Bank PCards	\$24.75	1500-21400-403822	Mt Liquor Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$125.00	1500-21700-403350	National Animal Care Co - PCard
10/14/2014	27	U.S. Bank PCards	\$644.24	5020-73120-402410	Normont Equipment Company - PCard
10/14/2014	27	U.S. Bank PCards	\$145.00	5610-71190-402450	Northwest Fuel Systems-B - PCard
10/14/2014	27	U.S. Bank PCards	\$1,056.44	0100-13130-403824	Omni Charlotte - PCard
10/14/2014	27	U.S. Bank PCards	\$606.79	7690-51820-402290	Phillips Feed Service Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$95.50	5610-71100-403210	Photographic Solutions - PCard
10/14/2014	27	U.S. Bank PCards	\$137.08	0100-51100-403360	Pita Pit - 06 - 009 Ec - PCard
10/14/2014	27	U.S. Bank PCards	\$146.98	5020-74000-402450	Power Systems-Boise - PCard
10/14/2014	27	U.S. Bank PCards	\$445.00	5710-71430-402450	Protech Mechanical Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$663.50	5020-74000-402360	Radwell Intl Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$1,645.99	5410-31210-402290	Serious Lock - PCard
10/14/2014	27	U.S. Bank PCards	\$344.75	2600-55120-402340	Sign Pro Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$190.00	2600-55110-403360	Skyline Publishing Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$299.00	5710-71440-402925	Soi*Sbs Kenosha - PCard
10/14/2014	27	U.S. Bank PCards	\$1,400.00	5710-71480-402450	Speedy Glass - 9131 - PCard
10/14/2014	27	U.S. Bank PCards	\$197.39	7690-51820-402290	Sq *Michael Garvey - PCard
10/14/2014	27	U.S. Bank PCards	\$479.50	8730-51990-402330	Swing Set Stuff Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$38.99	5610-71120-402410	Taber Sales - PCard
10/14/2014	27	U.S. Bank PCards	\$374.29	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
10/14/2014	27	U.S. Bank PCards	\$1,320.00	7690-51820-402290	The Good Earth Works Co - PCard
10/14/2014	27	U.S. Bank PCards	\$1,049.00	1500-21400-403822	The National Childrens Ad - PCard
10/14/2014	27	U.S. Bank PCards	\$46.12	5210-15940-402450	The Parking Zone - PCard
10/14/2014	27	U.S. Bank PCards	\$313.40	0100-51250-402250	The Reef - PCard
10/14/2014	27	U.S. Bank PCards	\$156.60	0100-51240-402250	The Reef - PCard
10/14/2014	27	U.S. Bank PCards	\$49.98	2600-55190-403227	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$20.98	2600-55190-403222	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$19.16	2600-55190-403225	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$9.00	2600-55190-403222	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$12.76	2600-55190-403227	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$9.21	2600-55190-403225	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$23.74	2600-55190-403227	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$8.20	2600-55190-403241	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$13.24	2600-55190-403227	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$12.91	2600-55190-403333	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$9.94	2600-55190-403241	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$28.48	2600-55190-403241	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$9.97	2600-55190-403333	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$7.60	2600-55190-403333	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$13.57	2600-55190-403227	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$79.99	0100-51120-402410	Tractor-Supply-Co #0303 - PCard
10/14/2014	27	U.S. Bank PCards	-\$15.00	5610-71130-403650	Tvetene Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$121.40	5610-71130-403650	Tvetene Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$330.00	5610-71130-403650	Tvetene Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$240.00	5630-71220-409310	Tvetene Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$5.99	0100-51250-402250	Universal Athletic Blg - PCard
10/14/2014	27	U.S. Bank PCards	\$10.95	1500-22290-402260	Universal Awards - PCard
10/14/2014	27	U.S. Bank PCards	\$78.90	5610-71130-402320	Carquest 3103 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.18	5020-74000-402450	Carquest 3103 - PCard
10/14/2014	27	U.S. Bank PCards	\$62.96	0100-51120-402290	Carquest 3103 - PCard
10/14/2014	27	U.S. Bank PCards	\$47.40	0100-51120-402310	Carquest 3104 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.38	5020-74000-402360	Wesco - # 6668 - PCard
10/14/2014	27	U.S. Bank PCards	\$16.20	5020-74000-402360	Wesco - # 6668 - PCard
10/14/2014	27	U.S. Bank PCards	\$31.26	5020-74000-402360	Wesco - # 6668 - PCard
10/14/2014	27	U.S. Bank PCards	\$277.08	5610-71140-402290	Thomson West*Tcd - PCard
10/14/2014	27	U.S. Bank PCards	\$1,016.04	0100-16110-403220	Thomson West*Tcd - PCard
10/14/2014	27	U.S. Bank PCards	\$1,016.04	0100-16110-403220	Thomson West*Tcd - PCard
10/14/2014	27	U.S. Bank PCards	\$498.89	0100-12120-403390	Thomson West*Tcd - PCard
10/14/2014	27	U.S. Bank PCards	\$22.50	2400-43010-403210	Western Awards & Engravin - PCard
10/14/2014	27	U.S. Bank PCards	\$19.00	2400-43010-403210	Western Awards & Engravin - PCard
10/14/2014	27	U.S. Bank PCards	\$1,225.00	8730-51990-402290	Western Ranch Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$745.00	8730-51990-403650	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$85.00	8730-51990-403650	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$38.90	8730-51990-403650	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$745.00	8730-51990-403650	Wilbur Ellis Billings - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$28.00	8730-51990-403650	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$399.50	8730-51990-403650	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$745.00	8730-51990-403650	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$1,185.00	2110-31320-402475	Wilbur Ellis Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$75.76	6500-15660-402450	Yellowstone County Implem - PCard
10/14/2014	27	U.S. Bank PCards	\$1.06	6500-15660-402450	Yellowstone County Implem - PCard
10/14/2014	27	U.S. Bank PCards	\$23.22	0100-51120-402290	Yellowstone County Implem - PCard
10/14/2014	27	U.S. Bank PCards	\$28.55	5020-74000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$254.49	5120-85000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$169.86	5120-85000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$1,396.16	5120-84000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$128.08	5120-85000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$19.00	5120-85000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$196.43	5120-85000-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$761.68	5410-31230-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$749.82	5410-31230-403410	Yellowstone Valley Elec - PCard
10/14/2014	27	U.S. Bank PCards	\$63.18	2110-31320-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$42.92	8720-51980-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$170.55	8720-51980-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$203.99	8720-51980-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$70.55	8720-51980-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$19.45	8720-51980-403410	Yellowstone Valley Elect - PCard
10/14/2014	27	U.S. Bank PCards	\$254.38	0100-17500-403740	Best Western Grantree Inn - PCard
10/14/2014	27	U.S. Bank PCards	\$130.00	5610-71150-402260	Big Horn Boot Company - PCard
10/14/2014	27	U.S. Bank PCards	\$130.00	0100-51120-402260	Big Horn Boot Company - PCard
10/14/2014	27	U.S. Bank PCards	\$96.00	0100-51420-402260	Big Horn Boot Company - PCard
10/14/2014	27	U.S. Bank PCards	\$129.00	0100-51420-402260	Big Horn Boot Company - PCard
10/14/2014	27	U.S. Bank PCards	\$15.00	5610-71130-403650	Redds Prints And Signs In - PCard
10/14/2014	27	U.S. Bank PCards	\$43.84	5610-71130-403650	Redds Prints And Signs In - PCard
10/14/2014	27	U.S. Bank PCards	\$773.50	5610-71130-403650	Redds Prints And Signs In - PCard
10/14/2014	27	U.S. Bank PCards	\$86.00	5410-31220-402290	Zigs Building Materials 2 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.00	2110-31320-402320	Alladin Lock & Security - PCard
10/14/2014	27	U.S. Bank PCards	\$14.80	0100-51280-402290	Service Candy Co - PCard
10/14/2014	27	U.S. Bank PCards	\$72.17	5610-71120-402240	House Of Clean - PCard
10/14/2014	27	U.S. Bank PCards	\$518.98	5610-71120-402240	House Of Clean - PCard
10/14/2014	27	U.S. Bank PCards	\$288.58	5610-71120-402240	House Of Clean - PCard
10/14/2014	27	U.S. Bank PCards	\$88.83	5610-71120-402240	House Of Clean - PCard
10/14/2014	27	U.S. Bank PCards	\$7.48	0100-51120-402290	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.48	7380-12640-402190	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$154.99	7090-21910-396620	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$30.96	0100-51260-402290	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$105.47	8730-51990-402290	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$101.57	0100-51120-402290	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$31.90	8730-51990-402290	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.99	0100-51120-402290	Harbor Freight Tools 207 - PCard
10/14/2014	27	U.S. Bank PCards	\$697.00	5610-71130-403660	Critelli Glass - PCard
10/14/2014	27	U.S. Bank PCards	\$839.10	1500-21500-402271	Peavey Corp. - PCard
10/14/2014	27	U.S. Bank PCards	\$195.00	1500-21120-402120	Peavey Corp. - PCard
10/14/2014	27	U.S. Bank PCards	\$103.30	2900-65010-402190	Franklincoveyproducts - PCard
10/14/2014	27	U.S. Bank PCards	\$42.19	0100-13130-402110	Franklincoveyproducts - PCard
10/14/2014	27	U.S. Bank PCards	\$205.00	2600-55120-402690	Dupree Building Specia - PCard
10/14/2014	27	U.S. Bank PCards	\$26.25	2110-31320-402310	V-1 Propane *V-1 Propa - PCard
10/14/2014	27	U.S. Bank PCards	\$749.20	0100-51100-403824	Delta Air 0062369093672 - PCard
10/14/2014	27	U.S. Bank PCards	\$984.70	2510-21870-403822	Delta Air 0062369264162 - PCard
10/14/2014	27	U.S. Bank PCards	\$752.70	1500-21400-403822	Delta Air 0062369299736 - PCard
10/14/2014	27	U.S. Bank PCards	\$435.70	2650-67720-402290	Delta Air 0062369303770 - PCard
10/14/2014	27	U.S. Bank PCards	\$384.70	6500-15650-403824	Delta Air 0062369505731 - PCard
10/14/2014	27	U.S. Bank PCards	\$749.20	0100-51210-403824	Delta Air 0062369598727 - PCard
10/14/2014	27	U.S. Bank PCards	\$724.30	0100-51100-403824	Delta Air 0067413587257 - PCard
10/14/2014	27	U.S. Bank PCards	\$876.70	1500-22230-403824	Delta Air 0067490046717 - PCard
10/14/2014	27	U.S. Bank PCards	\$749.20	0100-51210-403824	Delta Air 0067493716946 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-13130-403824	Delta Air 0068250118287 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-13130-403824	Delta Air 0068250394317 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.69	2600-55190-403242	Blackstone Audiobooks - PCard
10/14/2014	27	U.S. Bank PCards	\$175.00	5410-31220-402290	Vannoy Metal Works - PCard
10/14/2014	27	U.S. Bank PCards	\$1,530.66	6200-19110-405370	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$300.50	2600-55180-402120	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$27.51	2600-55180-408199	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$232.80	2600-55180-408199	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$295.60	1500-21700-403630	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$96.99	2110-31320-403450	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$58.19	5020-75000-403450	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$38.80	5120-85000-403450	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$519.75	1500-21200-402631	Cdw Government - PCard
10/14/2014	27	U.S. Bank PCards	\$5.00	2600-55200-403350	Montana Library Associ - PCard

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10/14/2014	27	U.S. Bank PCards	\$120.00	2600-55200-403350	Montana Library Associ - PCard
10/14/2014	27	U.S. Bank PCards	\$90.00	2600-55110-403350	Montana Library Associ - PCard
10/14/2014	27	U.S. Bank PCards	\$40.00	2600-55110-403350	Montana Library Associ - PCard
10/14/2014	27	U.S. Bank PCards	\$100.00	2600-55110-403350	Montana Library Associ - PCard
10/14/2014	27	U.S. Bank PCards	\$110.00	2600-55110-403350	Montana Library Associ - PCard
10/14/2014	27	U.S. Bank PCards	\$600.00	2600-55110-403350	Montana Library Associ - PCard
10/14/2014	27	U.S. Bank PCards	\$137.97	5210-15910-403660	Thyssenkrupp Elev Oracle - PCard
10/14/2014	27	U.S. Bank PCards	\$295.56	5210-15930-403660	Thyssenkrupp Elev Oracle - PCard
10/14/2014	27	U.S. Bank PCards	\$428.34	5210-15920-403660	Thyssenkrupp Elev Oracle - PCard
10/14/2014	27	U.S. Bank PCards	\$845.00	5210-15920-402450	Thyssenkrupp Elev Oracle - PCard
10/14/2014	27	U.S. Bank PCards	\$320.00	6500-15670-403690	Thyssenkrupp Elev Oracle - PCard
10/14/2014	27	U.S. Bank PCards	\$595.27	6500-15670-403690	Thyssenkrupp Elev Oracle - PCard
10/14/2014	27	U.S. Bank PCards	\$62.00	2400-43010-403920	Pizza Hut #1714 - PCard
10/14/2014	27	U.S. Bank PCards	\$61.00	2650-67720-402290	Pizza Hut #1714 - PCard
10/14/2014	27	U.S. Bank PCards	\$90.50	0100-11000-403360	Pizza Hut #1714 - PCard
10/14/2014	27	U.S. Bank PCards	\$255.00	2600-55120-402290	Independent Lock And Part - PCard
10/14/2014	27	U.S. Bank PCards	\$250.00	2600-55120-402290	Independent Lock And Part - PCard
10/14/2014	27	U.S. Bank PCards	\$47.76	1500-21120-402320	Syx*Tigerdirectinc - PCard
10/14/2014	27	U.S. Bank PCards	\$89.24	1500-21120-402290	Syx*Tigerdirectinc - PCard
10/14/2014	27	U.S. Bank PCards	\$30.95	1500-22260-402450	Billings Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$37.95	1500-22260-402450	Billings Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$48.35	0100-51120-402330	Billings Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$7.98	0100-51120-402410	Billings Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$739.26	5610-71150-402220	L N Curtis & Sons - PCard
10/14/2014	27	U.S. Bank PCards	\$25.35	0100-43210-402190	Dtg Maps, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$290.00	0100-51250-402250	Sunshine Sports - PCard
10/14/2014	27	U.S. Bank PCards	\$183.48	5410-31210-403210	Alphagraphics #387 - PCard
10/14/2014	27	U.S. Bank PCards	\$45.03	8400-31840-402290	Alphagraphics #387 - PCard
10/14/2014	27	U.S. Bank PCards	\$420.68	0100-12200-403210	Alphagraphics #387 - PCard
10/14/2014	27	U.S. Bank PCards	\$350.00	5710-71470-403210	Community Transportation - PCard
10/14/2014	27	U.S. Bank PCards	\$75.00	5710-71470-403210	Community Transportation - PCard
10/14/2014	27	U.S. Bank PCards	\$231.50	0100-51120-402410	Arnold Machinery Company - PCard
10/14/2014	27	U.S. Bank PCards	\$29.72	2600-55110-403360	Albertsons #2027 - PCard
10/14/2014	27	U.S. Bank PCards	\$53.85	2600-55110-403360	Albertsons #2027 - PCard
10/14/2014	27	U.S. Bank PCards	\$18.10	6600-31100-402230	Albertsons #2027 - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	0100-12200-402230	Albertsons #2027 - PCard
10/14/2014	27	U.S. Bank PCards	\$129.95	6700-31410-402190	Laser Cycle Of Montana - PCard
10/14/2014	27	U.S. Bank PCards	\$374.95	6700-31410-403660	Laser Cycle Of Montana - PCard
10/14/2014	27	U.S. Bank PCards	\$249.95	6700-31410-402190	Laser Cycle Of Montana - PCard
10/14/2014	27	U.S. Bank PCards	\$139.90	6700-31410-403660	Laser Cycle Of Montana - PCard
10/14/2014	27	U.S. Bank PCards	\$515.00	5020-74000-403823	Msu Northern - Tuition - PCard
10/14/2014	27	U.S. Bank PCards	\$110.00	8400-31840-402290	Msu Northern - Tuition - PCard
10/14/2014	27	U.S. Bank PCards	\$44.94	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$7.96	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$2.98	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	5410-31230-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$30.98	5020-74000-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$53.06	1500-22260-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$8.99	1500-22260-402310	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$104.47	1500-22260-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$71.96	0100-51420-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$40.93	0100-51420-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$4.99	0100-51420-402330	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$35.26	0100-51420-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$65.97	0100-51120-402330	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.50	5020-74000-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.49	5120-84300-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$5.48	6500-15660-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$18.00	6500-15660-402210	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$9.98	6500-15660-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$14.99	6500-15660-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$26.94	6500-15660-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$34.58	5410-31220-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$6.29	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$21.54	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$29.94	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$14.98	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$34.96	5120-84300-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$92.47	0100-51140-402330	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$359.93	0100-51120-402330	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$9.17	5020-75000-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$6.12	5120-85000-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$35.80	5020-74000-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$8.39	6700-31410-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$5.59	6600-31100-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$14.39	6700-31410-402450	Kings Ace Hardware - PCard

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10/14/2014	27	U.S. Bank PCards	\$9.59	6600-31100-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$9.77	5020-73140-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$3.25	5120-83140-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$18.80	5020-74000-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$25.96	5020-74000-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$7.19	5410-31230-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$54.99	5410-31230-402320	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$8.98	5410-31230-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$7.53	5210-15920-402190	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$10.79	5210-15940-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$5.97	5210-15230-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$15.98	5210-15230-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$134.99	5210-15230-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$4.04	5210-15930-402190	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$4.05	5210-15210-402190	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$16.19	5410-31210-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$8.98	8400-31840-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$52.13	1500-22230-403824	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$35.99	1500-22230-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$17.07	2600-55120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	5020-73140-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$4.33	5120-83140-402450	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$25.96	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$57.02	0100-51120-402330	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.12	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$26.08	0100-51120-403650	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$54.99	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$58.91	0100-51120-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$58.12	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$11.75	0100-51120-402391	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$66.96	0100-51120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$33.27	2110-31320-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.94	8730-51990-403670	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$32.89	2600-55120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$4.99	2600-55120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$13.48	2600-55120-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$14.99	2110-31320-402320	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$27.46	8730-51990-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$16.96	8730-51990-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$49.46	8730-51990-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$43.99	7690-51820-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	-\$23.24	7690-51820-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$26.95	5410-31220-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$42.25	5410-31220-402290	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$1,156.95	1500-22240-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$949.99	1500-22240-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$59.98	1500-22240-402120	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$3.63	5020-75000-402410	Kings Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$668.08	5020-74000-402360	Usa Blue Book - PCard
10/14/2014	27	U.S. Bank PCards	\$200.00	5020-74000-403660	Sprocket'S Mach. & Weld - PCard
10/14/2014	27	U.S. Bank PCards	\$17.47	8730-51990-402330	Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$9.99	1500-22260-402340	Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$12.99	5120-87000-402190	Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$84.97	1500-22230-403824	Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$11.99	1500-22230-403824	Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$45.96	5410-31220-402290	Ace Hardware - PCard
10/14/2014	27	U.S. Bank PCards	\$66.79	0100-51120-402290	Rmt Slc - PCard
10/14/2014	27	U.S. Bank PCards	\$90.09	0100-51120-402290	Rmt Slc - PCard
10/14/2014	27	U.S. Bank PCards	\$42.69	5120-85000-402410	Superior Water Solutions - PCard
10/14/2014	27	U.S. Bank PCards	\$487.00	5710-71430-402450	Superior Water Solutions - PCard
10/14/2014	27	U.S. Bank PCards	\$108.00	2600-55110-403360	The Billings Outpost - PCard
10/14/2014	27	U.S. Bank PCards	\$13.35	0100-13130-403824	Silver Legacy Hotel Front - PCard
10/14/2014	27	U.S. Bank PCards	\$13.35	2900-65010-403822	Silver Legacy Hotel Front - PCard
10/14/2014	27	U.S. Bank PCards	\$13.35	2900-65010-403822	Silver Legacy Hotel Front - PCard
10/14/2014	27	U.S. Bank PCards	\$406.25	7380-12640-403824	Associatedemployers - PCard
10/14/2014	27	U.S. Bank PCards	\$1,073.10	5610-71120-402240	Montana Broom & Brush Com - PCard
10/14/2014	27	U.S. Bank PCards	\$1,177.90	5610-71120-402240	Montana Broom & Brush Com - PCard
10/14/2014	27	U.S. Bank PCards	\$118.25	5610-71140-402260	Spic And Span Cleaners - PCard
10/14/2014	27	U.S. Bank PCards	\$13.88	5020-74000-402220	Idexx Distribution Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$142.75	0100-51120-402290	Big Sky Fire Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$91.60	5610-71150-402220	Big Sky Fire Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$343.25	0100-51120-402290	Big Sky Fire Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$375.43	0100-51120-402290	Big Sky Fire Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$105.00	0100-51120-402290	Big Sky Fire Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$5.98	0100-51120-403110	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.57	5210-15210-402190	Albertsons #2025 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$7.58	5210-15920-402190	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.57	5210-15930-402190	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$4.99	5210-15210-402190	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$18.09	1500-22230-403824	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$15.97	8730-51990-403360	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$3.78	1500-22240-403824	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$3.78	1500-22240-403824	Albertsons #2025 - PCard
10/14/2014	27	U.S. Bank PCards	\$557.96	1500-21500-405333	Dell Sales & Service - PCard
10/14/2014	27	U.S. Bank PCards	\$2,115.88	1500-21500-405333	Dell Sales & Service - PCard
10/14/2014	27	U.S. Bank PCards	\$215.88	1500-21150-402975	Ray Allen Manufacturing, - PCard
10/14/2014	27	U.S. Bank PCards	\$19.96	0100-51420-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.44	0100-51120-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.97	0100-51120-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$10.54	5610-71130-403650	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.84	0100-51140-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$22.56	0100-51120-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$55.18	2110-31320-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$154.99	7090-21910-396620	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$538.20	5120-84000-402120	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$12.65	0100-51120-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$96.03	0100-51210-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$65.97	5410-31220-402320	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$29.94	5410-31220-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$149.97	0100-51120-402410	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$22.69	1500-21120-402290	The Home Depot 3101 - PCard
10/14/2014	27	U.S. Bank PCards	\$95.97	5710-71410-402190	Office Depot #1080 - PCard
10/14/2014	27	U.S. Bank PCards	\$14.00	5210-15210-402190	Office Depot #2135 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.99	5210-15920-402190	Office Depot #2135 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.99	5210-15930-402190	Office Depot #2135 - PCard
10/14/2014	27	U.S. Bank PCards	\$150.94	1500-22240-402280	Office Depot #2135 - PCard
10/14/2014	27	U.S. Bank PCards	\$69.84	1500-22240-402290	Office Depot #450 - PCard
10/14/2014	27	U.S. Bank PCards	\$29.99	1500-22240-402280	Office Depot #450 - PCard
10/14/2014	27	U.S. Bank PCards	\$482.19	1500-22240-402120	Office Depot #450 - PCard
10/14/2014	27	U.S. Bank PCards	\$202.88	1500-22240-402280	Office Depot #450 - PCard
10/14/2014	27	U.S. Bank PCards	\$61.42	1500-22240-402450	Office Depot #450 - PCard
10/14/2014	27	U.S. Bank PCards	\$34.99	5710-71410-402190	Office Depot #450 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.99	1500-21400-403822	Albertsons #2030 - PCard
10/14/2014	27	U.S. Bank PCards	\$3.78	1500-21400-403822	Albertsons #2030 - PCard
10/14/2014	27	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCard
10/14/2014	27	U.S. Bank PCards	\$614.44	5610-71130-402260	Aces - PCard
10/14/2014	27	U.S. Bank PCards	\$464.46	5410-31220-402260	Aces - PCard
10/14/2014	27	U.S. Bank PCards	\$221.68	5410-31220-402260	Aces - PCard
10/14/2014	27	U.S. Bank PCards	\$228.00	5410-31220-402260	Aces - PCard
10/14/2014	27	U.S. Bank PCards	\$16.56	2600-55110-407930	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$87.18	1500-22260-402120	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$89.97	1500-22260-402120	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$99.07	0100-51140-403823	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$9.00	2600-55190-403222	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$24.99	2600-55190-403225	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$13.11	2600-55190-403222	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$13.49	2600-55190-403225	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$8.99	2600-55190-403333	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$13.71	2600-55190-403222	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$78.28	2600-55190-403225	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$17.84	2600-55190-403227	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$16.05	2600-55190-403226	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$9.99	2600-55160-402190	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$11.33	2600-55190-403226	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$10.00	2600-55190-403225	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$12.62	2600-55110-407930	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$18.99	2600-55190-403243	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$47.10	2600-55190-403227	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$20.99	2600-55180-402290	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$28.80	6200-19110-402290	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$14.99	6200-19110-402290	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$97.59	2900-65010-402190	Amazon.Com - PCard
10/14/2014	27	U.S. Bank PCards	\$345.63	2600-55190-403382	Tcd*Gale - PCard
10/14/2014	27	U.S. Bank PCards	\$43.96	1500-21710-402230	Petsmart Inc 393 - PCard
10/14/2014	27	U.S. Bank PCards	\$95.16	5120-87000-403824	Holiday Inn Express Htl&S - PCard
10/14/2014	27	U.S. Bank PCards	\$24.99	0100-51140-402330	Best Buy 00005926 - PCard
10/14/2014	27	U.S. Bank PCards	\$7.99	1500-21200-402610	Best Buy 00005926 - PCard
10/14/2014	27	U.S. Bank PCards	\$489.98	0100-12120-402190	Best Buy 00005926 - PCard
10/14/2014	27	U.S. Bank PCards	\$260.00	2400-43010-407214	Data Imaging Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$265.00	6500-15670-403690	Data Imaging Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$212.00	6500-15670-403690	Data Imaging Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$8.61	2400-43010-403110	Usps 29077401028700474 - PCard

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10/14/2014	27	U.S. Bank PCards	\$1.40	0100-51120-403110	Usps 29078001028700219 - PCard
10/14/2014	27	U.S. Bank PCards	\$12.35	0100-15120-403110	Usps 29078001028700219 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.99	5410-31210-403110	Usps 29078201028700540 - PCard
10/14/2014	27	U.S. Bank PCards	\$168.48	5610-71120-402450	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$118.63	5020-74000-402290	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$1,102.50	5210-15230-402460	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$213.87	5020-74000-402360	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$101.83	6700-31410-407212	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	6700-31410-407212	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$151.92	6060-19310-402122	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$22.99	1500-21200-402120	Batteries Plus #25 - PCard
10/14/2014	27	U.S. Bank PCards	\$6.98	5610-71100-403390	Albertsons #2041 - PCard
10/14/2014	27	U.S. Bank PCards	\$6.99	5610-71100-403390	Albertsons #2041 - PCard
10/14/2014	27	U.S. Bank PCards	\$70.73	5410-31220-402320	Yellowstone County Treas - PCard
10/14/2014	27	U.S. Bank PCards	\$64.32	5710-71410-403822	Holiday Stnstore 0275 - PCard
10/14/2014	27	U.S. Bank PCards	\$250.00	0100-51120-402290	In *Architectural Doors & - PCard
10/14/2014	27	U.S. Bank PCards	\$75.00	6500-15660-402450	In *Architectural Doors & - PCard
10/14/2014	27	U.S. Bank PCards	\$55.75	1500-21120-402260	Gal*Uniform&Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$74.70	1500-21120-402261	Gal*Uniform&Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$77.07	1500-21120-402260	Gal*Uniform&Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$223.37	1500-21120-402261	Gal*Uniform&Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$40.29	1500-21120-402260	Gal*Uniform&Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$394.54	1500-21120-402261	Gal*Uniform&Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$39.99	5610-71150-402290	Wal-Mart #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$47.10	7380-12640-402190	Wal-Mart #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$53.82	5410-31210-402190	Wal-Mart #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$14.91	6270-17520-403516	Wal-Mart #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$43.36	5710-71430-402450	Wal-Mart #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$64.00	5710-71420-403823	Wal-Mart #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$4.34	7380-12640-402190	Wal-Mart #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$150.00	7380-12640-402190	Wal-Mart #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$40.96	2600-55140-402280	Wal-Mart #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$9.60	2600-55150-402280	Wal-Mart #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$62.43	0100-51250-402250	Walmart.Com 8009666546 - PCard
10/14/2014	27	U.S. Bank PCards	\$200.00	2650-67720-402290	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$18.50	7380-12640-402190	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$303.90	0100-51250-402250	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$6.00	1500-21200-402610	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$39.84	2730-67820-402690	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$27.94	2110-31320-402430	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$80.73	5410-31210-402190	Wm Supercenter #1956 - PCard
10/14/2014	27	U.S. Bank PCards	\$104.86	0100-51120-402260	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$29.92	0100-51120-402120	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	5610-71100-402190	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$6.51	0100-16110-402190	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$36.94	1500-22230-403824	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$94.94	7690-51820-402290	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$154.94	7690-51820-402290	Wm Supercenter #2923 - PCard
10/14/2014	27	U.S. Bank PCards	\$166.50	5610-71170-402450	Graybar Electric Company - PCard
10/14/2014	27	U.S. Bank PCards	\$181.00	5020-74000-402360	Graybar Electric Company - PCard
10/14/2014	27	U.S. Bank PCards	\$1,036.64	5020-74000-402360	Graybar Electric Company - PCard
10/14/2014	27	U.S. Bank PCards	\$15.00	6200-19130-402120	Billings Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$9.00	5020-75000-403660	Billings Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$6.00	5120-85000-403660	Billings Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$193.65	5710-71440-402450	Kimball Midwest - PCard
10/14/2014	27	U.S. Bank PCards	\$158.61	5710-71440-402450	Kimball Midwest - PCard
10/14/2014	27	U.S. Bank PCards	\$132.49	5710-71440-402450	Kimball Midwest - PCard
10/14/2014	27	U.S. Bank PCards	\$97.01	5710-71440-402450	Kimball Midwest - PCard
10/14/2014	27	U.S. Bank PCards	\$98.23	5710-71440-402450	Kimball Midwest - PCard
10/14/2014	27	U.S. Bank PCards	-\$125.00	1500-21150-403822	Mspoa - PCard
10/14/2014	27	U.S. Bank PCards	-\$125.00	1500-21150-403822	Mspoa - PCard
10/14/2014	27	U.S. Bank PCards	\$42.00	2400-43010-403310	Billingsgazettethriftynck - PCard
10/14/2014	27	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCard
10/14/2014	27	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCard
10/14/2014	27	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Mgt - PCard
10/14/2014	27	U.S. Bank PCards	\$1,170.22	5610-71120-402450	Northwest Floors - PCard
10/14/2014	27	U.S. Bank PCards	\$297.00	2400-43010-403350	Utah Chapter Apa - PCard
10/14/2014	27	U.S. Bank PCards	\$297.00	2400-43010-403350	Utah Chapter Apa - PCard
10/14/2014	27	U.S. Bank PCards	\$297.00	2400-43010-403350	Utah Chapter Apa - PCard
10/14/2014	27	U.S. Bank PCards	\$297.00	2400-43010-403350	Utah Chapter Apa - PCard
10/14/2014	27	U.S. Bank PCards	\$90.00	5020-74000-403823	American Waterworks - PCard
10/14/2014	27	U.S. Bank PCards	\$75.00	5020-74000-403823	American Waterworks - PCard
10/14/2014	27	U.S. Bank PCards	\$75.00	5020-74000-403823	American Waterworks - PCard
10/14/2014	27	U.S. Bank PCards	\$57.45	5020-74000-402290	American Waterworks - PCard
10/14/2014	27	U.S. Bank PCards	\$34.20	2600-55190-403380	Independent Press - PCard
10/14/2014	27	U.S. Bank PCards	\$115.00	1500-21710-403512	Best Friends Animal Hospi - PCard

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10/14/2014	27	U.S. Bank PCards	\$323.97	2400-43010-403722	Helena Colonial - PCard
10/14/2014	27	U.S. Bank PCards	\$41.75	1500-21200-402120	West End Lock & Security - PCard
10/14/2014	27	U.S. Bank PCards	\$4.50	1500-21400-402270	West End Lock & Security - PCard
10/14/2014	27	U.S. Bank PCards	\$196.75	1500-21120-402290	West End Lock & Security - PCard
10/14/2014	27	U.S. Bank PCards	\$43.88	0100-51120-402190	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$43.89	0100-51100-402190	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$45.22	0100-51210-402190	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$90.42	0100-51120-403290	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$90.41	0100-51210-403210	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$93.15	0100-51100-402190	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$76.55	0100-51120-403290	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$76.56	0100-51210-403210	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$78.88	0100-51100-402190	Hp Direct - Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$489.42	1500-21500-402271	Uline *Ship Supplies - PCard
10/14/2014	27	U.S. Bank PCards	\$287.60	2550-21430-402290	Uline *Ship Supplies - PCard
10/14/2014	27	U.S. Bank PCards	\$154.98	0100-51420-402330	Meadow Green Sales - PCard
10/14/2014	27	U.S. Bank PCards	\$39.96	0100-51420-402290	Meadow Green Sales - PCard
10/14/2014	27	U.S. Bank PCards	-\$93.75	5020-75000-404160	Fisher Sand And Gravel - PCard
10/14/2014	27	U.S. Bank PCards	\$13.00	5610-71120-402450	Bargreen Ellingson #11 - PCard
10/14/2014	27	U.S. Bank PCards	\$20.00	0100-51260-402925	Bargreen Ellingson #11 - PCard
10/14/2014	27	U.S. Bank PCards	\$60.00	0100-51260-402925	Bargreen Ellingson #11 - PCard
10/14/2014	27	U.S. Bank PCards	\$18.00	2450-12570-402190	City Of Billings Finance - PCard
10/14/2014	27	U.S. Bank PCards	\$112.77	5020-74000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$67.66	5020-75000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$45.11	5120-85000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$84.58	5020-73140-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$28.19	5120-83140-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$33.92	5020-74000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$33.92	5020-74000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$67.66	5020-75000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$112.77	5020-74000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$45.11	5120-85000-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$84.58	5020-73140-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$28.19	5120-83140-403660	Pud lvr - PCard
10/14/2014	27	U.S. Bank PCards	\$14.99	2600-55110-403360	Target 00001719 - PCard
10/14/2014	27	U.S. Bank PCards	\$39.97	8730-51990-402260	Target 00001719 - PCard
10/14/2014	27	U.S. Bank PCards	\$78.46	1500-21400-403822	Target 00001719 - PCard
10/14/2014	27	U.S. Bank PCards	\$29.96	1500-21200-402610	Target 00001719 - PCard
10/14/2014	27	U.S. Bank PCards	\$79.95	2730-67820-402690	Target 00001719 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.00	6500-15670-402320	Holiday Stnstore 0108 - PCard
10/14/2014	27	U.S. Bank PCards	\$3.58	1500-21400-403822	Holiday Stnstore 0108 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.76	1500-21200-402120	Holiday Stnstore 0108 - PCard
10/14/2014	27	U.S. Bank PCards	\$104.00	0100-12130-403911	The Back Porch Deli - PCard
10/14/2014	27	U.S. Bank PCards	\$656.00	1500-21120-402120	Peterson Quality Office - PCard
10/14/2014	27	U.S. Bank PCards	\$772.79	2110-31320-402420	3Mstpau Tp02744 Credit - PCard
10/14/2014	27	U.S. Bank PCards	\$792.00	2110-31320-402420	3Mstpau Tp03086 Verbal - PCard
10/14/2014	27	U.S. Bank PCards	\$655.00	2110-31320-403590	3Mstpau Wv60857 Crd - PCard
10/14/2014	27	U.S. Bank PCards	\$709.00	6500-15670-403690	Simplex Grinnell Web P - PCard
10/14/2014	27	U.S. Bank PCards	\$17.97	0100-51120-402290	Fastenal Company01 - PCard
10/14/2014	27	U.S. Bank PCards	\$6.73	5120-84000-402410	Fastenal Company01 - PCard
10/14/2014	27	U.S. Bank PCards	\$3.10	5020-75000-402410	Fastenal Company01 - PCard
10/14/2014	27	U.S. Bank PCards	\$81.87	2650-67720-402290	Montana Brewing Company - PCard
10/14/2014	27	U.S. Bank PCards	\$240.78	5120-84300-402360	Winn-Marion Barber, LI - PCard
10/14/2014	27	U.S. Bank PCards	\$394.00	5410-31230-403824	Comfort Suites Airport - PCard
10/14/2014	27	U.S. Bank PCards	\$394.00	5410-31220-403824	Comfort Suites Airport - PCard
10/14/2014	27	U.S. Bank PCards	\$210.45	2400-43010-403210	Allegra - PCard
10/14/2014	27	U.S. Bank PCards	\$449.49	0100-14110-403325	Allegra - PCard
10/14/2014	27	U.S. Bank PCards	\$287.67	0100-14110-403325	Allegra - PCard
10/14/2014	27	U.S. Bank PCards	\$161.10	0100-14110-403325	Allegra - PCard
10/14/2014	27	U.S. Bank PCards	\$78.12	0100-11100-407970	Allegra - PCard
10/14/2014	27	U.S. Bank PCards	\$27.23	5020-74000-403350	Nfpa Natl Fire Protect - PCard
10/14/2014	27	U.S. Bank PCards	\$27.22	5120-84300-403350	Nfpa Natl Fire Protect - PCard
10/14/2014	27	U.S. Bank PCards	\$152.45	2090-44510-402520	Nfpa Natl Fire Protect - PCard
10/14/2014	27	U.S. Bank PCards	\$266.75	0100-51140-402410	Vermeer Rocky Mountain - PCard
10/14/2014	27	U.S. Bank PCards	\$399.90	0100-51120-402925	Rdo Equipment Co - PCard
10/14/2014	27	U.S. Bank PCards	\$47.80	0100-51120-402330	Rdo Equipment Co - PCard
10/14/2014	27	U.S. Bank PCards	\$315.48	5610-71130-402320	Interstate Pwr Sys 7 - PCard
10/14/2014	27	U.S. Bank PCards	\$75.06	5020-73140-402450	Rsd 57 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.02	5120-83140-402450	Rsd 57 - PCard
10/14/2014	27	U.S. Bank PCards	\$9.99	5710-71440-402450	Amazon Digital Svcs - PCard
10/14/2014	27	U.S. Bank PCards	-\$479.67	2600-55120-402450	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$221.92	2400-43010-402190	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	-\$221.92	2400-43010-402190	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$113.12	0100-51140-403823	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$33.26	1500-21120-403590	Amazon Mktplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$99.78	1500-21120-403590	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$67.95	5710-71480-402450	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$98.39	6700-31410-402290	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$54.66	2600-55190-403225	Amazon Mktpplace Pmts - PCard
10/14/2014	27	U.S. Bank PCards	\$49.98	0100-51120-402410	Tractor-Supply-Co #0303 - PCard
10/14/2014	27	U.S. Bank PCards	\$39.99	0100-51120-402290	Tractor-Supply-Co #0303 - PCard
10/14/2014	27	U.S. Bank PCards	\$797.70	1500-22290-403822	Tractor & Equipment Rent - PCard
10/14/2014	27	U.S. Bank PCards	\$2,064.60	5610-71130-402320	Tractor & Equipment - PCard
10/14/2014	27	U.S. Bank PCards	\$221.50	0100-51120-403690	Total Rental Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$135.00	5610-71130-405333	Total Rental Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$705.00	5610-71130-405333	Total Rental Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$101.25	2400-43010-403920	Tinys Tavern Inc 2 - PCard
10/14/2014	27	U.S. Bank PCards	\$204.87	2600-55190-403225	Target 00013334 - PCard
10/14/2014	27	U.S. Bank PCards	\$11.98	0100-16110-402190	Target 00013334 - PCard
10/14/2014	27	U.S. Bank PCards	\$159.00	5610-71130-403650	Sylvan Nursery - PCard
10/14/2014	27	U.S. Bank PCards	\$666.60	5210-15930-403970	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$666.80	5210-15920-403970	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$666.60	5210-15910-403970	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$666.60	5210-15930-403970	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$666.80	5210-15920-403970	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$250.00	0100-51120-403650	A1 Landscaping & Nursery - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	5710-71430-402450	A & I Dist.-Blgs Equip - PCard
10/14/2014	27	U.S. Bank PCards	-\$274.03	5410-31230-402290	A & I Distributors - Vt - PCard
10/14/2014	27	U.S. Bank PCards	\$224.01	5020-74000-402450	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$18.12	5020-73140-402450	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$6.04	5120-83140-402450	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$120.00	5020-75000-402410	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$69.00	5020-75000-402410	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$46.00	5120-85000-402410	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$89.42	1500-22260-402450	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$5.91	1500-22260-402450	A & H Turf - PCard
10/14/2014	27	U.S. Bank PCards	\$168.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$451.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$42.00	1500-21720-402290	Accent Print Shop, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$342.00	5210-15930-402450	Ace Electric, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$117.84	6500-15670-403690	Ace Electric, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$210.92	6500-15660-402450	Ace Electric, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$170.00	6500-15660-402450	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$120.00	1500-21710-402450	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$170.00	6500-15670-403690	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$127.50	6500-15660-402450	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$127.50	6500-15670-403690	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$498.12	6500-15670-403690	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$85.00	1500-21710-402450	Air Controls Billings Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$130.00	0100-51120-402260	Al'S Bootery, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$130.00	5610-71120-402260	Al'S Bootery, Inc. - PCard
10/14/2014	27	U.S. Bank PCards	\$196.50	5020-74000-402450	Reliable Distributing - PCard
10/14/2014	27	U.S. Bank PCards	\$805.00	0100-51260-403821	American Red Cross - PCard
10/14/2014	27	U.S. Bank PCards	\$240.00	6700-31410-403350	Amer Soc Civil Engineers - PCard
10/14/2014	27	U.S. Bank PCards	\$240.00	6700-31410-403350	Amer Soc Civil Engineers - PCard
10/14/2014	27	U.S. Bank PCards	\$240.00	6700-31410-403350	Amer Soc Civil Engineers - PCard
10/14/2014	27	U.S. Bank PCards	\$215.00	2600-55110-403360	Artcraft Printer Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$105.50	5610-71100-403630	Automated Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$29.03	2110-31320-403630	Automated Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$9.49	5020-74000-403660	Automated Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$322.50	2900-65010-403240	Automated Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$28.15	6600-31100-403660	Automated Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$7.80	6700-31410-403660	Automated Office Systems - PCard
10/14/2014	27	U.S. Bank PCards	\$33.00	1500-21120-402120	Badge West Awards & En - PCard
10/14/2014	27	U.S. Bank PCards	\$41.61	5020-74000-402450	Ej Bartells Billings Mt - PCard
10/14/2014	27	U.S. Bank PCards	\$268.73	5610-71130-402320	Applied Ind Tech 0422 - PCard
10/14/2014	27	U.S. Bank PCards	\$67.87	5610-71130-402320	Applied Ind Tech 0422 - PCard
10/14/2014	27	U.S. Bank PCards	\$11.92	2110-31320-402290	Big Bear Sports Center - PCard
10/14/2014	27	U.S. Bank PCards	\$851.20	5410-31220-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$366.45	5410-31230-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$1,516.85	5410-31220-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$800.65	5410-31230-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$182.05	5610-71120-402240	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$495.00	5610-71120-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$233.45	5610-71130-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$203.00	2600-55120-408199	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$7.15	0100-51120-403990	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$388.71	6010-15530-402260	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$750.75	6500-15670-403690	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$460.55	6500-15660-403660	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$73.55	6500-15660-402450	Big Sky Linen & Unifor - PCard
10/14/2014	27	U.S. Bank PCards	\$21.50	1500-21120-402450	Big Sky Linen & Unifor - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$124.95	1500-21120-402261	Billings Army Navy Surplu - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	1500-21120-402260	Billings Army Navy Surplu - PCard
10/14/2014	27	U.S. Bank PCards	\$30.00	0100-51120-403650	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$114.75	5410-31230-405333	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$407.80	5610-71130-403650	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$422.22	5610-71130-402450	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$53.50	5610-71130-402410	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$140.00	5610-71130-403660	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$13.86	5020-75000-402410	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$9.24	5120-85000-402410	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$22.84	5020-74000-402450	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$1,240.20	5410-31230-402290	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$93.40	5410-31230-402630	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$53.15	2110-31320-402420	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$2,039.00	2110-31320-402420	Billings Construction - PCard
10/14/2014	27	U.S. Bank PCards	\$243.20	1500-22290-403822	Bloedorn Lumber Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$90.00	6500-15660-402450	Billings Overhead Door - PCard
10/14/2014	27	U.S. Bank PCards	\$150.00	1500-21710-402220	Billings Veterinary Servi - PCard
10/14/2014	27	U.S. Bank PCards	\$137.73	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$293.76	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$97.60	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$870.00	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$603.00	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$141.00	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$15.90	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$14.18	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$77.43	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$47.17	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$86.96	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$14.01	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$192.51	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$353.82	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$1,220.61	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$188.79	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$522.05	5020-74000-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$522.05	5120-84300-402360	Border States Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$577.64	5610-71120-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$31.88	5610-71120-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$121.85	5710-71430-402450	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$120.27	6500-15660-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$11.48	6500-15660-402450	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$180.42	6500-15660-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$140.52	6500-15660-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$286.14	6500-15670-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$572.33	6500-15660-402450	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$68.20	6500-15660-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$145.00	6500-15660-402310	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$43.78	2600-55120-402240	Bruco - PCard
10/14/2014	27	U.S. Bank PCards	\$60.00	0100-11000-403940	Billings Chamber Of Co - PCard
10/14/2014	27	U.S. Bank PCards	\$115.00	1500-21110-403170	City Towing - PCard
10/14/2014	27	U.S. Bank PCards	\$19.49	5610-71130-402320	Archie Cochrane Motors - PCard
10/14/2014	27	U.S. Bank PCards	\$1,370.05	5610-71120-402450	Archie Cochrane Motors - PCard
10/14/2014	27	U.S. Bank PCards	\$77.00	0100-51420-402260	Creative Monograms Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$345.00	1500-21400-403822	Creative Monograms Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$1,488.00	1500-21120-402260	Creative Monograms Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$171.00	1500-21120-402261	Creative Monograms Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$15.00	5210-15910-402260	Creative Monograms Smb - PCard
10/14/2014	27	U.S. Bank PCards	\$168.45	5120-84300-402360	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$360.00	5610-71130-403653	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$348.27	5710-71430-402450	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$126.81	5610-71190-402450	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$628.93	5610-71130-403653	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$354.06	5020-74000-402360	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$992.00	6500-15670-403690	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$375.94	5020-74000-402360	Crescent Electric 054 - PCard
10/14/2014	27	U.S. Bank PCards	\$494.00	5210-15910-402450	Dale & Jax Door & Glas - PCard
10/14/2014	27	U.S. Bank PCards	\$285.00	5210-15930-402450	Dale & Jax Door & Glas - PCard
10/14/2014	27	U.S. Bank PCards	\$11.95	6500-15650-402310	Dons Car Wash #2 - PCard
10/14/2014	27	U.S. Bank PCards	\$272.43	2650-67720-402290	Dude Ranch Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$86.74	2600-55110-403360	Dude Ranch Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$192.71	2090-44510-403210	Econo Print - PCard
10/14/2014	27	U.S. Bank PCards	\$6.00	2090-44510-403210	Econo Print - PCard
10/14/2014	27	U.S. Bank PCards	\$157.53	7690-51820-402290	Econo Print - PCard
10/14/2014	27	U.S. Bank PCards	\$63.14	5210-15210-403210	Econo Print - PCard
10/14/2014	27	U.S. Bank PCards	\$227.89	0100-43210-402190	Econo Print - PCard
10/14/2014	27	U.S. Bank PCards	\$235.72	0100-15120-403210	Econo Print - PCard

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10/14/2014	27	U.S. Bank PCards	\$208.02	0100-15120-403210	Econo Print - PCard
10/14/2014	27	U.S. Bank PCards	\$265.81	5020-74000-402220	Environmental Resource - PCard
10/14/2014	27	U.S. Bank PCards	\$59.00	5020-74000-402220	Environmental Resource - PCard
10/14/2014	27	U.S. Bank PCards	\$197.66	5610-71130-402320	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$177.41	5610-71130-402320	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$19.49	5610-71130-402320	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$9.01	5610-71130-403650	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$22.60	5020-74000-402450	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$101.50	5410-31230-402290	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$122.95	5120-84000-402450	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$25.45	0100-51120-402290	Fasteners Billings - PCard
10/14/2014	27	U.S. Bank PCards	\$45.00	5410-31230-403420	Fisher Water Service Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$1,893.77	5410-31230-402320	Galles Filter And Exhaust - PCard
10/14/2014	27	U.S. Bank PCards	\$82.73	5610-71130-402320	Galles Filter And Exhaust - PCard
10/14/2014	27	U.S. Bank PCards	\$19.99	5020-74000-402450	Galles Filter And Exhaust - PCard
10/14/2014	27	U.S. Bank PCards	-\$19.99	5020-74000-402450	Galles Filter And Exhaust - PCard
10/14/2014	27	U.S. Bank PCards	\$550.00	0100-15120-403530	Government Finance Offic - PCard
10/14/2014	27	U.S. Bank PCards	\$218.39	5020-74000-402360	Graybar Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$149.40	6500-15660-402360	Graybar Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$31.47	6500-15660-402360	Graybar Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$115.51	5020-74000-402360	Graybar Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$89.70	5610-71190-402450	Graybar Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$1,290.51	5120-84000-402223	Hach Company - PCard
10/14/2014	27	U.S. Bank PCards	\$859.75	5020-74000-402220	Hach Company - PCard
10/14/2014	27	U.S. Bank PCards	\$610.39	5020-74000-402220	Hach Company - PCard
10/14/2014	27	U.S. Bank PCards	\$108.08	5020-74000-402220	Hach Company - PCard
10/14/2014	27	U.S. Bank PCards	\$373.50	5020-74000-402220	Hach Company - PCard
10/14/2014	27	U.S. Bank PCards	\$195.00	1500-21110-403170	Hansers Wrecker Company - PCard
10/14/2014	27	U.S. Bank PCards	-\$100.00	1500-21110-403170	Hansers Wrecker Company - PCard
10/14/2014	27	U.S. Bank PCards	\$108.08	0100-51420-402290	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$94.05	0100-51420-402290	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$397.60	0100-51120-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$157.95	0100-51120-403650	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$153.69	0100-51270-402450	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$831.60	0100-51270-402450	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$311.42	6500-15660-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$178.20	6500-15660-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$38.85	6500-15670-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$1,297.10	1500-22260-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$283.13	2600-55120-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$557.16	2600-55120-402240	Hanson Chemical - PCard
10/14/2014	27	U.S. Bank PCards	\$138.32	5710-71440-402450	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$103.88	5610-71130-402320	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$6.30	0100-51120-402290	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$1.63	5710-71430-402450	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$11.96	1500-22230-403824	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$72.79	0100-51120-402330	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$30.79	5410-31220-402290	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$18.00	5020-75000-402410	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	5120-85000-402410	Hose & Rubber Supply - PCard
10/14/2014	27	U.S. Bank PCards	\$63.95	5020-74000-402360	Hotsy Wy-Mont - PCard
10/14/2014	27	U.S. Bank PCards	\$63.95	5120-84300-402360	Hotsy Wy-Mont - PCard
10/14/2014	27	U.S. Bank PCards	\$250.00	0100-51140-403823	Intl Soc Arboriculture - PCard
10/14/2014	27	U.S. Bank PCards	\$15.00	0100-51420-402390	Tire Rama 101 - PCard
10/14/2014	27	U.S. Bank PCards	\$85.32	0100-51120-402390	Tire Rama 105 - PCard
10/14/2014	27	U.S. Bank PCards	\$19.95	0100-51120-402390	Tire Rama 105 - PCard
10/14/2014	27	U.S. Bank PCards	\$47.50	2400-43010-403240	J And H Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$9.76	0100-51120-402290	Jares Fence Co - PCard
10/14/2014	27	U.S. Bank PCards	\$1,019.94	5610-71130-403655	Jares Fence Co - PCard
10/14/2014	27	U.S. Bank PCards	\$472.00	5610-71120-402450	Jims Electric - PCard
10/14/2014	27	U.S. Bank PCards	\$288.96	1500-22250-402450	Kb Commercial Products - PCard
10/14/2014	27	U.S. Bank PCards	\$150.80	1500-22250-402450	Kb Commercial Products - PCard
10/14/2014	27	U.S. Bank PCards	\$93.30	1500-22250-402450	Kb Commercial Products - PCard
10/14/2014	27	U.S. Bank PCards	\$244.94	5610-71120-402240	Kb Commercial Products - PCard
10/14/2014	27	U.S. Bank PCards	\$25.71	5020-75000-402410	Kb Commercial Products - PCard
10/14/2014	27	U.S. Bank PCards	\$17.14	5120-85000-402410	Kb Commercial Products - PCard
10/14/2014	27	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$83.00	2600-55120-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$11.16	5020-73140-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$3.71	5120-83140-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$15.08	5020-75000-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$37.50	5210-15910-403970	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$79.50	5210-15940-403970	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$75.00	5210-15920-403970	Kenco Security And Tec - PCard

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10/14/2014	27	U.S. Bank PCards	\$75.00	5210-15930-403970	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$79.50	5210-15940-403970	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$67.00	6500-15660-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$46.00	6500-15670-403690	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$33.50	6500-15670-403690	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$12.50	6500-15670-403690	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$67.00	6500-15660-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$107.98	6500-15670-403690	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$26.00	2510-21870-402190	Kenco Security And Tec - PCard
10/14/2014	27	U.S. Bank PCards	\$207.00	5630-71220-409310	Lesman Iron Works - PCard
10/14/2014	27	U.S. Bank PCards	\$26.00	5630-71220-409310	Lesman Iron Works - PCard
10/14/2014	27	U.S. Bank PCards	\$25.89	1500-22250-402410	The Mail Drop - PCard
10/14/2014	27	U.S. Bank PCards	\$484.00	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$973.04	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$171.76	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$193.31	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$33.14	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$127.86	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$103.70	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$132.70	5610-71130-403650	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$47.25	5710-71430-402450	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$157.68	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$18.65	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$82.71	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$959.98	5020-74000-402450	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$73.05	0100-51120-402330	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$479.09	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$21.10	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$161.42	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$439.93	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$77.82	0100-51120-402290	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$28.91	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$58.50	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$321.02	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$13.31	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$63.04	0100-51120-402391	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$101.54	0100-51120-402330	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$209.84	0100-51120-402290	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$70.80	0100-51120-402330	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$21.00	0100-51120-402330	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$127.40	0100-51120-402330	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$87.18	0100-51120-402330	Midland Implement Co - PCard
10/14/2014	27	U.S. Bank PCards	\$32.65	0100-51120-403650	Knife River 5601 - PCard
10/14/2014	27	U.S. Bank PCards	\$54.36	8730-51990-402290	Knife River 5601 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-51120-403650	Knife River 5601 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-51120-403650	Knife River 5601 - PCard
10/14/2014	27	U.S. Bank PCards	\$77.22	0100-51120-403650	Knife River 5601 - PCard
10/14/2014	27	U.S. Bank PCards	\$452.50	0100-51270-402450	Midwest Heating Cooling - PCard
10/14/2014	27	U.S. Bank PCards	\$395.17	1500-21710-403512	Moore Lane Veterinary Hos - PCard
10/14/2014	27	U.S. Bank PCards	\$427.07	5410-31230-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.06	5410-31230-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$11.94	5410-31230-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$161.35	5410-31220-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$218.14	5410-31220-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$15.31	5410-31230-402290	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$63.96	0100-51120-402290	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$3.38	0100-51120-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$39.92	0100-51120-402290	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$11.27	0100-51120-402290	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$25.72	0100-51120-402290	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$24.34	0100-51120-402330	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$40.89	0100-51120-402320	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.28	5710-71430-402450	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$2.39	5710-71440-402310	Napa Store 3547001 - PCard
10/14/2014	27	U.S. Bank PCards	\$15.67	5610-71130-402320	Napa Store 3547007 - PCard
10/14/2014	27	U.S. Bank PCards	\$50.98	5630-71220-409310	Napa Store 3547007 - PCard
10/14/2014	27	U.S. Bank PCards	\$27.45	5020-73120-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$87.55	5020-75000-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$10.74	5020-75000-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$7.16	5120-85000-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$92.28	5020-75000-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$70.92	5120-85000-402290	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$101.61	5020-73120-402410	Northwest Industrial Supp - PCard

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10/14/2014	27	U.S. Bank PCards	\$24.88	5020-73120-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$186.66	5020-73120-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$10.44	5020-73120-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$139.32	5410-31230-402630	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$59.00	5120-84000-402410	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$805.34	5120-84300-402360	Northwest Industrial Supp - PCard
10/14/2014	27	U.S. Bank PCards	\$844.30	5610-71120-402450	Northwest Pipe Fittings - PCard
10/14/2014	27	U.S. Bank PCards	\$53.10	0100-51120-402391	Northwest Pipe Fittings - PCard
10/14/2014	27	U.S. Bank PCards	\$24.66	7090-21910-396620	Northwest Pipe Fittings - PCard
10/14/2014	27	U.S. Bank PCards	\$216.92	0100-51120-402391	Northwest Pipe Fittings - PCard
10/14/2014	27	U.S. Bank PCards	\$144.56	0100-51120-402391	Northwest Pipe Fittings - PCard
10/14/2014	27	U.S. Bank PCards	\$180.74	0100-51120-402391	Northwest Pipe Fittings - PCard
10/14/2014	27	U.S. Bank PCards	\$324.66	5120-84000-402223	Northwest Scientific Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$390.75	5020-74000-402220	Northwest Scientific Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$150.04	5020-74000-402220	Northwest Scientific Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$232.06	5020-74000-402220	Northwest Scientific Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$1,370.96	5020-74000-402220	Northwest Scientific Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$34.44	5710-71430-402450	Original Equipment Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$42.73	0100-51120-402290	Original Equipment Inc - PCard
10/14/2014	27	U.S. Bank PCards	\$54.90	2110-31320-402360	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$14.55	5020-74000-402450	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$38.00	5410-31230-402290	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$133.66	2110-31320-402420	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$5.25	2110-31320-402320	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$170.17	5410-31220-402290	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$88.81	5020-74000-402360	Pacific Steel #02 - PCard
10/14/2014	27	U.S. Bank PCards	\$504.50	0100-51220-402450	The Paint Center - PCard
10/14/2014	27	U.S. Bank PCards	\$88.47	0100-51220-402450	The Paint Center - PCard
10/14/2014	27	U.S. Bank PCards	\$73.53	5020-74000-402450	Pelican Oil - PCard
10/14/2014	27	U.S. Bank PCards	\$43.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
10/14/2014	27	U.S. Bank PCards	\$338.00	5610-71120-402450	Permaletter Sign Comp - PCard
10/14/2014	27	U.S. Bank PCards	\$69.98	5610-71120-402450	Radioshack Dea00030676 - PCard
10/14/2014	27	U.S. Bank PCards	\$13.47	0100-12120-402190	Radioshack Dea00030676 - PCard
10/14/2014	27	U.S. Bank PCards	\$9.99	0100-12120-402190	Radioshack Dea00030676 - PCard
10/14/2014	27	U.S. Bank PCards	\$167.97	5610-71130-402320	Ratco Trailer And Hitch - PCard
10/14/2014	27	U.S. Bank PCards	\$12.00	5610-71130-402320	Ratco Trailer And Hitch - PCard
10/14/2014	27	U.S. Bank PCards	\$287.00	5610-71120-402450	Reliable Tent & Awning - PCard
10/14/2014	27	U.S. Bank PCards	\$25.00	0100-13130-402110	The Rubber Stamp Shop, In - PCard
10/14/2014	27	U.S. Bank PCards	\$604.90	5610-71120-402450	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$115.08	5710-71430-402450	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$295.56	5610-71130-403650	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$33.94	0100-51120-402290	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$206.07	0100-51120-402290	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$376.72	8730-51990-402290	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$51.00	6500-15670-402340	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$35.97	2110-31320-402340	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$221.96	5410-31220-402290	Sherwin Williams #3203 - PCard
10/14/2014	27	U.S. Bank PCards	\$115.08	5710-71430-402450	Sherwin Williams #3429 - PCard
10/14/2014	27	U.S. Bank PCards	\$219.16	8730-51990-402290	Sherwin Williams #3429 - PCard
10/14/2014	27	U.S. Bank PCards	\$76.97	0100-51260-403690	Sherwin Williams #3429 - PCard
10/14/2014	27	U.S. Bank PCards	\$209.07	1500-21150-402975	Shiloh Veterinary Hospita - PCard
10/14/2014	27	U.S. Bank PCards	\$124.98	0100-51420-402260	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$356.00	5610-71130-402410	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$226.95	5410-31230-402410	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$17.98	5120-84000-402290	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$2.39	0100-51120-402290	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$4.98	0100-51250-402250	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$55.78	0100-51120-403650	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$21.99	1500-21150-402285	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$41.98	1500-21150-402285	Sipton'S Big R-East - PCard
10/14/2014	27	U.S. Bank PCards	\$10.47	5610-71130-403655	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$129.96	8730-51990-402260	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$18.50	5020-75000-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$7.19	5020-75000-402410	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$4.79	5120-85000-402410	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$354.43	5410-31230-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$31.98	5410-31230-402630	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$34.99	5410-31230-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$29.99	0100-51120-402330	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$49.99	0100-51120-402410	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$94.97	5410-31220-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$12.92	0100-51120-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$448.50	0100-51120-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$149.50	0100-51120-402290	Sipton'S Big R-West - PCard
10/14/2014	27	U.S. Bank PCards	\$1,284.00	6500-15670-403690	Firemaster - PCard
10/14/2014	27	U.S. Bank PCards	\$50.00	1500-21120-402320	Firemaster - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/14/2014	27	U.S. Bank PCards	\$30.78	5410-31230-402290	Six Robblees No 6 - PCard
10/14/2014	27	U.S. Bank PCards	\$17.22	0100-51120-402290	Six Robblees No 6 - PCard
10/14/2014	27	U.S. Bank PCards	\$124.18	0100-51120-402390	Six Robblees No 6 - PCard
10/14/2014	27	U.S. Bank PCards	\$1,850.03	5610-71120-402450	State Chemic*State Che - PCard
10/14/2014	27	U.S. Bank PCards	\$338.12	5610-71120-402450	State Chemic*State Che - PCard
10/14/2014	27	U.S. Bank PCards	\$219.35	6500-15660-402450	State Chemic*State Che - PCard
10/14/2014	27	U.S. Bank PCards	\$433.37	0100-51120-402240	State Chemic*State Che - PCard
10/14/2014	27	U.S. Bank PCards	\$2,053.75	5610-71100-403581	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$2,057.63	5610-71100-403581	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$2,038.25	5610-71100-403581	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$2,046.00	5610-71100-403581	Sundown Security - PCard
10/14/2014	27	U.S. Bank PCards	\$666.60	5210-15910-403970	Sundown Security - PCard
10/14/2014	779392	Western Municipal Construction Inc	\$825,902.94	5030-75910-409340	WO 08-25 Zone 3 Chapple Reservoir Expansion
10/14/2014	779381	Xylem Dewatering Solutions Inc	\$11,821.00	5120-85000-402450	Sewage pumps
10/14/2014	779383	Yellowstone County Sheriffs	\$3,893.40	2500-21380-402481	2013 JAG reimbursement for NV3 Noptic
10/14/2014	779384	Yellowstone E-Waste Solutions Inc	\$3,815.00	5410-31230-403590	Electronic recycling at the Landfill
10/14/2014	779385	Yellowstone Electric Co	\$20,166.30	5130-00000-201100	WO 14-07 WWTP Emergency Electrical
10/14/2014	779385	Yellowstone Electric Co	\$80,866.94	4050-71250-409683	AIP-47 Security Access Gates - Federal Share
10/14/2014	779385	Yellowstone Electric Co	\$8,985.21	4050-71250-409684	AIP-47 Security Access Gates - Local Share
10/14/2014	779390	Zeier Consulting LLC	\$3,336.25	1990-15050-403590	Zeier Consulting LLC Professional Services for