

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$74.25	0100-17500-403370	Ziprecruiter, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$9.20	5710-71430-402450	Zigs Building Materials 2 - PCard
02/02/2015	31	U.S. Bank PCards	\$93.65	5710-71470-402630	Zee Medical 00022012 - PCard
02/02/2015	31	U.S. Bank PCards	\$187.30	5710-71430-402630	Zee Medical 00022012 - PCard
02/02/2015	31	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$235.33	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$19.00	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$67.63	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$279.96	8720-51980-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$69.24	2110-31320-403410	Yellowstone Valley Elect - PCard
02/02/2015	31	U.S. Bank PCards	\$31.35	5020-74000-403410	Yellowstone Valley Elec - PCard
02/02/2015	31	U.S. Bank PCards	\$29.99	2450-12570-402190	Yellowstone Fitness - PCard
02/02/2015	31	U.S. Bank PCards	\$1,536.56	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$102.29	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$1,913.84	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$1,610.00	5610-71120-402450	Yellowstone Electric Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$699.54	6200-19110-405370	Graybar Electric Company - PCard
02/02/2015	31	U.S. Bank PCards	\$119.90	6200-19110-405370	Graybar Electric Company - PCard
02/02/2015	31	U.S. Bank PCards	\$222.00	5120-84000-402223	Hach Company - PCard
02/02/2015	31	U.S. Bank PCards	\$1,138.39	5020-74000-402220	Hach Company - PCard
02/02/2015	31	U.S. Bank PCards	\$190.00	5410-31220-403620	Hanser Transmission & Aut - PCard
02/02/2015	31	U.S. Bank PCards	\$900.00	5610-71130-403660	Hansers Wrecker Company - PCard
02/02/2015	31	U.S. Bank PCards	\$108.35	0100-51420-402290	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$186.00	6500-15660-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$195.02	6500-15660-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$628.39	2600-55120-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$250.77	2600-55120-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$18.59	6600-31100-402190	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$27.89	6700-31410-402190	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$505.88	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$1,023.54	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$427.77	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$81.95	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$17.08	5710-71430-402450	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$42.05	1500-21120-402450	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$7.95	1500-22260-402240	Hanson Chemical - PCard
02/02/2015	31	U.S. Bank PCards	\$25.00	5020-74000-402450	Hawkins Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$325.55	0100-51120-402330	Hcl Truck Equipment - PCard
02/02/2015	31	U.S. Bank PCards	\$120.16	2400-43010-408199	Hdc*Home Decorators Coll - PCard
02/02/2015	31	U.S. Bank PCards	\$143.14	5710-71430-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$106.80	5710-71430-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$53.27	6500-15660-402240	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$43.20	0100-51270-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$85.06	0100-51270-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$61.00	0100-51270-402450	Heartland Paper Company - PCard
02/02/2015	31	U.S. Bank PCards	\$5.38	1500-22260-402310	Holiday Stnstore 0275 - PCard
02/02/2015	31	U.S. Bank PCards	\$916.00	1500-22260-402120	Homedepot.Com - PCard
02/02/2015	31	U.S. Bank PCards	-\$58.24	0100-51120-402290	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$46.22	5020-74000-402450	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$17.91	5020-74000-402450	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$25.55	5610-71190-402450	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$58.24	0100-51120-402290	Hose & Rubber Supply - PCard
02/02/2015	31	U.S. Bank PCards	\$1,301.70	0100-51210-403665	Hp *Hp Home Store - PCard
02/02/2015	31	U.S. Bank PCards	\$150.00	1500-21110-403350	Iacp - PCard
02/02/2015	31	U.S. Bank PCards	\$69.00	2090-44510-403822	Icc Online Training - PCard
02/02/2015	31	U.S. Bank PCards	\$1,832.60	5710-71430-402450	In *Beartooth Environment - PCard
02/02/2015	31	U.S. Bank PCards	\$300.00	2510-21870-403450	In *Gibson Advertising, M - PCard
02/02/2015	31	U.S. Bank PCards	\$649.60	2510-21870-403450	In *Gibson Advertising, M - PCard
02/02/2015	31	U.S. Bank PCards	\$1,440.00	5610-71120-403660	In *Mjr Industries Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	0100-51120-403350	In *Pested.Com, Llc - PCard
02/02/2015	31	U.S. Bank PCards	\$51.60	5020-74000-402360	Industrial Communication - PCard
02/02/2015	31	U.S. Bank PCards	\$79.00	5610-71150-402440	Industrial Communication - PCard
02/02/2015	31	U.S. Bank PCards	\$104.85	0100-51140-403823	Intl Soc Arboriculture - PCard
02/02/2015	31	U.S. Bank PCards	\$9.65	2400-43010-403240	J And H Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$32.40	0100-13130-403360	Jakes Restaurant - PCard
02/02/2015	31	U.S. Bank PCards	\$459.80	1500-21700-403110	Jefferson Lines - PCard
02/02/2015	31	U.S. Bank PCards	\$63.00	1500-21120-402120	Jimmy Johns - 1646 - PCard
02/02/2015	31	U.S. Bank PCards	\$18.25	1500-21120-402120	Jimmy Johns - 1646 - PCard
02/02/2015	31	U.S. Bank PCards	\$68.05	1500-22210-403760	Jimmy Johns - 1646 - E - PCard
02/02/2015	31	U.S. Bank PCards	\$152.50	1500-21120-402120	Jimmy Johns - 1646 - M - PCard
02/02/2015	31	U.S. Bank PCards	\$1,223.56	5610-71140-403660	Johnson Controls Ss - PCard
02/02/2015	31	U.S. Bank PCards	\$142.29	1500-22250-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$72.00	5020-74000-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$145.50	1500-22260-402240	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$196.78	5210-15910-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$196.84	5210-15920-402450	Kb Commercial Products - PCard
02/02/2015	31	U.S. Bank PCards	\$196.78	5210-15930-402450	Kb Commercial Products - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$4.88	5020-73140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$1.62	5120-83140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$6.29	5020-73140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$2.09	5120-83140-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$15.07	5020-75000-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$80.00	6500-15660-402450	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$67.00	6500-15660-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$46.00	6500-15670-403690	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$560.00	6500-15660-402450	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$26.00	2510-21870-402190	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$666.00	5610-71120-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$306.00	5610-71170-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$83.00	2600-55120-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	\$1,291.76	2600-55120-403660	Kenco Security And Tec - PCard
02/02/2015	31	U.S. Bank PCards	-\$52.56	5710-71440-402450	Kimball Midwest - PCard
02/02/2015	31	U.S. Bank PCards	\$365.32	5710-71440-402450	Kimball Midwest - PCard
02/02/2015	31	U.S. Bank PCards	\$38.30	5120-84000-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$5.39	8730-51990-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$17.04	5020-74000-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$24.29	1500-22260-402360	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$118.67	1500-22210-402190	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$26.97	1500-22260-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$16.14	1500-22260-402320	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$21.57	1500-22260-402360	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$73.77	0100-51420-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$32.99	0100-51420-402410	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$50.97	0100-51420-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$31.09	5020-73140-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$10.36	5120-83140-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$31.99	5710-71430-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$4.49	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$21.57	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$8.98	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$116.97	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$2.68	6500-15670-403690	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$13.49	6500-15660-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$119.99	1500-22260-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$35.99	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$24.04	5020-74000-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$10.78	5410-31230-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.19	5410-31230-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$6.29	5210-15230-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$72.98	5210-15920-402450	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$100.40	5210-15230-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$24.99	1500-21710-402120	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$34.14	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$13.99	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$16.98	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.98	0100-51120-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.99	2900-65550-407275	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$5.38	2110-31320-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$48.93	2600-55120-402690	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$37.94	5410-31220-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$29.99	5410-31210-402190	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$45.97	0100-51120-402410	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$246.85	0100-51140-402330	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$20.80	2110-31320-402320	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.17	5410-31220-402290	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$35.96	5410-31220-402410	Kings Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$28.00	0100-51120-402290	Kois Brothers Equipment - PCard
02/02/2015	31	U.S. Bank PCards	\$20.00	0100-51120-402310	Kois Brothers Equipment - PCard
02/02/2015	31	U.S. Bank PCards	\$111.45	1500-21200-402260	L A Police Gear Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$225.66	5610-71150-402220	L N Curtis & Sons - PCard
02/02/2015	31	U.S. Bank PCards	\$31.13	5610-71150-402290	L N Curtis & Sons - PCard
02/02/2015	31	U.S. Bank PCards	\$142.37	6010-15530-402650	Labelmaster - PCard
02/02/2015	31	U.S. Bank PCards	\$139.63	5410-31220-402320	Labelmaster - PCard
02/02/2015	31	U.S. Bank PCards	\$139.62	5410-31230-402320	Labelmaster - PCard
02/02/2015	31	U.S. Bank PCards	\$36.08	1500-21200-402260	Lancer Systems Lp - PCard
02/02/2015	31	U.S. Bank PCards	\$52.31	1500-21200-402260	Lancer Systems Lp - PCard
02/02/2015	31	U.S. Bank PCards	\$374.95	6700-31410-402190	Laser Cycle Of Montana - PCard
02/02/2015	31	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Mgt - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$859.32	0100-51120-402320	Lisacs Billingstire Sp - PCard
02/02/2015	31	U.S. Bank PCards	\$87.41	0100-51120-402390	Lisacs Billingstire Sp - PCard
02/02/2015	31	U.S. Bank PCards	\$14.97	2110-31320-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$27.86	5710-71430-402450	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$37.97	6500-15660-402450	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$6.47	6500-15660-402450	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$25.89	6500-15670-403690	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$218.97	5120-84000-402120	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$86.53	5020-75000-402380	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$512.00	6500-15670-403690	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$135.92	6500-15670-402340	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$5.96	0100-51120-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$59.88	2110-31320-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$141.64	1500-21500-402271	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$16.00	5410-31220-402290	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$69.98	1500-22260-402360	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$140.00	2110-31320-402475	Lowe #00319* - PCard
02/02/2015	31	U.S. Bank PCards	\$100.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$110.00	0100-51120-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$105.00	0100-51120-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$110.00	0100-51120-402390	Lp Anderson Tire Factory - PCard
02/02/2015	31	U.S. Bank PCards	\$30.00	0100-12200-402230	Lucky Diamond Restaurant - PCard
02/02/2015	31	U.S. Bank PCards	\$50.00	8730-51990-403590	Mailchimp - PCard
02/02/2015	31	U.S. Bank PCards	\$123.95	2600-55170-402320	Mcgee Company - PCard
02/02/2015	31	U.S. Bank PCards	\$198.86	5020-74000-402360	Mcmaster-Carr - PCard
02/02/2015	31	U.S. Bank PCards	\$192.50	5020-74000-403823	Mechanical Technology Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$192.50	5120-84300-403823	Mechanical Technology Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$169.43	0100-17500-403365	Merit Albums Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$354.31	1500-22290-402640	Mes Municipal Emerg - PCard
02/02/2015	31	U.S. Bank PCards	\$531.85	1500-22290-402120	Mes Municipal Emerg - PCard
02/02/2015	31	U.S. Bank PCards	\$946.09	6200-19110-402290	Metro Forms Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$1,172.78	0100-51120-402391	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$54.00	0100-51120-402290	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$43.25	0100-51120-402330	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$35.12	0100-51120-402330	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$12.20	0100-51120-402330	Midland Implement Co - PCard
02/02/2015	31	U.S. Bank PCards	\$77.30	2110-31320-402320	Modern Machinery Co, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$137.59	5020-74000-402360	Monoprice Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$143.81	2650-67720-402290	Montana Brewing Company - PCard
02/02/2015	31	U.S. Bank PCards	\$776.81	5610-71120-402240	Montana Broom & Brush Com - PCard
02/02/2015	31	U.S. Bank PCards	\$714.80	5610-71120-402240	Montana Broom & Brush Com - PCard
02/02/2015	31	U.S. Bank PCards	\$61.89	1500-21150-402975	Moore Lane Veterinary Hos - PCard
02/02/2015	31	U.S. Bank PCards	\$1,116.91	1500-21710-403512	Moore Lane Veterinary Hos - PCard
02/02/2015	31	U.S. Bank PCards	\$88.17	5020-74000-402450	Motion Industries Mt01 - PCard
02/02/2015	31	U.S. Bank PCards	\$26.77	5610-71130-403822	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$66.00	5020-74000-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$31.00	5020-74000-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$81.00	5020-74000-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$48.00	5020-75000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$32.00	5120-85000-403350	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$125.00	0100-17500-403820	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$62.50	5610-71120-403822	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$62.50	5710-71410-403822	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$240.00	5610-71170-402450	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$5.00	5610-71150-402290	Mt Gov Online Trns - PCard
02/02/2015	31	U.S. Bank PCards	\$13.66	5610-71130-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$8.45	6500-15660-402450	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$107.96	5410-31220-402410	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$8.66	2110-31320-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$44.96	2110-31320-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$260.75	1500-22260-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$53.36	5710-71440-402450	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.60	0100-51120-402330	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$51.00	0100-51120-402290	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$85.56	2110-31320-402290	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$100.51	2110-31320-402920	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$83.04	2110-31320-402320	Napa Store 3547001 - PCard
02/02/2015	31	U.S. Bank PCards	\$8.94	1500-22290-402120	Napa Store 3547007 - PCard
02/02/2015	31	U.S. Bank PCards	\$60.00	0100-51210-403350	National Recreation & - PCard
02/02/2015	31	U.S. Bank PCards	-\$75.96	2600-55160-402190	Nationalaud - PCard
02/02/2015	31	U.S. Bank PCards	\$1,802.72	2600-55160-402190	Nationalaud - PCard
02/02/2015	31	U.S. Bank PCards	\$268.68	5610-71130-402370	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$43.58	0100-51120-403660	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$100.44	5610-71130-402370	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$296.54	5610-71130-402370	Norco Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$33.48	0100-51120-403660	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$114.31	5410-31230-402290	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$195.00	5020-73120-402380	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$89.35	2110-31320-402420	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$77.14	5410-31220-402630	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$56.22	5410-31220-402290	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$297.34	5410-31220-402290	Norco Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$70.00	1500-21150-402975	North American Police - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	1500-21150-402975	North American Police - PCard
02/02/2015	31	U.S. Bank PCards	\$45.00	1500-21150-402975	North American Police - PCard
02/02/2015	31	U.S. Bank PCards	\$5.85	1500-21120-402120	Northland Automotive - PCard
02/02/2015	31	U.S. Bank PCards	\$780.00	1500-21200-402120	Northland Automotive - PCard
02/02/2015	31	U.S. Bank PCards	\$543.49	5610-00000-141000	Northwest Fuel Systems-K - PCard
02/02/2015	31	U.S. Bank PCards	\$26.33	5020-75000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$17.56	5120-85000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$25.85	5020-75000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$17.23	5120-85000-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$161.56	5410-31220-402410	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$783.78	5410-31220-402630	Northwest Industrial Supp - PCard
02/02/2015	31	U.S. Bank PCards	\$233.48	5120-84000-402223	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$402.24	5120-84000-402223	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$258.72	5020-74000-402220	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$56.97	5020-74000-402220	Northwest Scientific Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$85.00	5610-71100-403390	Nwaaae - PCard
02/02/2015	31	U.S. Bank PCards	\$85.00	5610-71100-403390	Nwaaae - PCard
02/02/2015	31	U.S. Bank PCards	\$50.97	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$139.99	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$5.19	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$33.16	2400-43010-402190	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$99.98	1500-22240-402925	Office Depot #1080 - PCard
02/02/2015	31	U.S. Bank PCards	\$15.99	1500-21700-402190	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$59.99	5610-71140-403660	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$149.99	1500-22240-402290	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$142.43	1500-22240-402290	Office Depot #2135 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.99	2400-43010-402190	Office Depot #5910 - PCard
02/02/2015	31	U.S. Bank PCards	\$185.37	1500-21700-402190	Office Max - PCard
02/02/2015	31	U.S. Bank PCards	\$116.91	5410-31210-402190	Office Max - PCard
02/02/2015	31	U.S. Bank PCards	\$10.19	1500-22260-402320	Oreilly Auto 00015487 - PCard
02/02/2015	31	U.S. Bank PCards	\$28.12	2110-31320-402320	Oreilly Auto 00015487 - PCard
02/02/2015	31	U.S. Bank PCards	\$3.99	0100-51420-402320	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$49.98	5610-71130-402410	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$472.81	5610-71130-402320	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$85.88	0100-51420-402330	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$25.47	0100-51420-402330	Oreilly Auto 00015511 - PCard
02/02/2015	31	U.S. Bank PCards	\$438.50	5710-71430-402450	Overhead Door Of So Mt - PCard
02/02/2015	31	U.S. Bank PCards	\$41.74	0100-51120-402290	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$133.66	2110-31320-402420	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$41.97	0100-51120-402330	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	5410-31220-402290	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$1,091.74	5410-31220-402290	Pacific Steel #02 - PCard
02/02/2015	31	U.S. Bank PCards	\$30.00	0100-51250-403990	Paypal *Brth Trails - PCard
02/02/2015	31	U.S. Bank PCards	\$10.00	0100-51250-403990	Paypal *Brth Trails - PCard
02/02/2015	31	U.S. Bank PCards	\$21.23	6010-15500-402925	Paypal *Coolgear - PCard
02/02/2015	31	U.S. Bank PCards	\$38.77	0100-51120-402290	Paypal *Randyduncan - PCard
02/02/2015	31	U.S. Bank PCards	\$1,857.08	6200-19110-405370	Paypal *Texaswholes - PCard
02/02/2015	31	U.S. Bank PCards	\$183.33	5210-15910-402450	Paypal *Tksholdings - PCard
02/02/2015	31	U.S. Bank PCards	\$183.34	5210-15950-402450	Paypal *Tksholdings - PCard
02/02/2015	31	U.S. Bank PCards	\$183.33	5210-15930-402450	Paypal *Tksholdings - PCard
02/02/2015	31	U.S. Bank PCards	\$98.74	1500-22210-403920	Perkins Rest 04136966 - PCard
02/02/2015	31	U.S. Bank PCards	\$100.50	5020-74000-402290	Permaletter Sign Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$100.50	5120-84300-402290	Permaletter Sign Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$590.00	1500-21400-403822	Police K-9 Magazine Llc - PCard
02/02/2015	31	U.S. Bank PCards	\$150.00	0100-51250-402250	Pp*Advantage Signs - PCard
02/02/2015	31	U.S. Bank PCards	\$55.33	5610-71120-402450	Probuild N #409 - PCard
02/02/2015	31	U.S. Bank PCards	\$44.89	2550-21430-402290	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$19.08	7180-21600-402120	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.99	1500-22240-402690	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$11.98	1500-22240-402690	Radioshack Dea00030676 - PCard
02/02/2015	31	U.S. Bank PCards	\$416.81	5610-71130-402320	Rdo Equipment Co - PCard
02/02/2015	31	U.S. Bank PCards	\$27.47	1500-22290-402120	Rdo Equipment Co - PCard
02/02/2015	31	U.S. Bank PCards	\$351.66	5410-31230-402320	Rdo Equipment Co - PCard
02/02/2015	31	U.S. Bank PCards	\$130.00	5710-71430-402260	Red Wing Shoe Store 2 - PCard
02/02/2015	31	U.S. Bank PCards	\$95.00	1500-21110-403170	Red Wrecker Recovery - PCard
02/02/2015	31	U.S. Bank PCards	\$217.30	5710-71430-402450	Reddi Electric - PCard
02/02/2015	31	U.S. Bank PCards	\$314.00	5710-71480-402450	Reddi Electric - PCard
02/02/2015	31	U.S. Bank PCards	\$40.19	5610-71150-402290	Redds Prints And Signs In - PCard

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02/02/2015	31	U.S. Bank PCards	\$90.70	5610-71130-402320	Reliable Distributing - PCard
02/02/2015	31	U.S. Bank PCards	\$34.00	0100-51120-402290	Reliable Tent & Awning - PCard
02/02/2015	31	U.S. Bank PCards	\$50.00	1500-22290-402640	Reliable Tent & Awning - PCard
02/02/2015	31	U.S. Bank PCards	\$45.00	1500-22260-402320	Reliable Tent & Awning - PCard
02/02/2015	31	U.S. Bank PCards	\$438.66	5410-31230-402290	Respond Systems - PCard
02/02/2015	31	U.S. Bank PCards	\$245.13	5410-31220-402290	Respond Systems - PCard
02/02/2015	31	U.S. Bank PCards	\$34.00	0100-51120-402290	Rimrock Lighting - PCard
02/02/2015	31	U.S. Bank PCards	\$17.95	0100-51120-402390	Rimrock Tire - Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$345.00	1500-21710-402450	Rocky Mountain Doors - PCard
02/02/2015	31	U.S. Bank PCards	\$258.00	1500-21200-402610	Rocky Mountain School Of - PCard
02/02/2015	31	U.S. Bank PCards	\$151.91	2650-67720-402290	Scheels-Rimrock - PCard
02/02/2015	31	U.S. Bank PCards	\$1,000.00	6270-17520-403516	Scheels-Rimrock - PCard
02/02/2015	31	U.S. Bank PCards	\$28.72	5610-71130-402320	Schnitzer Steel Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$39.94	0100-51120-402330	Schnitzer Steel Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$69.41	2110-31320-402320	Schnitzer Steel Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$44.98	5610-71130-402410	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$44.97	1500-22310-402320	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$35.98	2110-31320-402410	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.99	5410-31220-402410	Sears Roebuck 2242 - PCard
02/02/2015	31	U.S. Bank PCards	\$24.12	5610-71100-403210	Selbys Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$5.00	0100-17500-402110	Send Technology Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$24.78	0100-51120-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$48.49	5020-74000-402450	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$123.72	5020-74000-402450	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$144.73	5410-31230-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$887.75	5410-31230-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$38.98	5410-31230-402290	Sherwin Williams #3203 - PCard
02/02/2015	31	U.S. Bank PCards	\$59.97	5610-71120-402450	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$78.98	5610-71130-402410	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$7.98	6060-19310-403450	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$36.99	0100-51120-402260	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$44.97	1500-22260-402310	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$238.66	1500-22260-402310	Shipton'S Big R-East - PCard
02/02/2015	31	U.S. Bank PCards	\$119.99	0100-51120-402260	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$36.98	5410-31230-402410	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$5.39	2110-31320-402320	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$39.96	0100-51120-402260	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$21.98	8730-51990-402260	Shipton'S Big R-West - PCard
02/02/2015	31	U.S. Bank PCards	\$486.00	8730-51990-403590	Sign Pro Billings - PCard
02/02/2015	31	U.S. Bank PCards	\$88.00	1500-21120-402260	Silver Threads - PCard
02/02/2015	31	U.S. Bank PCards	\$184.00	1500-21200-402260	Silver Threads - PCard
02/02/2015	31	U.S. Bank PCards	\$1,600.00	5710-71480-402450	Simplex Grinnell Web P - PCard
02/02/2015	31	U.S. Bank PCards	\$277.05	1500-21580-402190	Sirchie Finger Print Labo - PCard
02/02/2015	31	U.S. Bank PCards	\$197.50	1500-22260-402320	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	-\$98.75	1500-22260-402320	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$126.24	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$692.79	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$95.51	5410-31220-402410	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$1,146.33	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$146.25	5410-31220-402410	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$496.80	5410-31220-402290	Six Robblees No 6 - PCard
02/02/2015	31	U.S. Bank PCards	\$107.46	0100-51120-402260	Snappyduds - PCard
02/02/2015	31	U.S. Bank PCards	\$44.55	7380-12640-402190	Sober Camel - PCard
02/02/2015	31	U.S. Bank PCards	\$79.75	5610-71140-402260	Spic And Span Cleaners - PCard
02/02/2015	31	U.S. Bank PCards	\$93.50	5610-71140-402260	Spic And Span Cleaners - PCard
02/02/2015	31	U.S. Bank PCards	\$1,242.53	5020-74000-402360	Springer Controls Comp - PCard
02/02/2015	31	U.S. Bank PCards	\$198.00	5610-71120-402450	Sq *Klimate Heating Cooli - PCard
02/02/2015	31	U.S. Bank PCards	\$85.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$155.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$2,172.62	5610-71130-403653	Standard Signs Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$560.00	6500-15660-402450	Stanley Steemer/Blngs - PCard
02/02/2015	31	U.S. Bank PCards	\$225.00	6500-15660-40366C	Stanley Steemer/Blngs - PCard
02/02/2015	31	U.S. Bank PCards	\$475.00	6500-15670-40369C	Stanley Steemer/Blngs - PCard
02/02/2015	31	U.S. Bank PCards	\$1,151.32	5610-71120-40245C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$1,394.21	5610-71130-40224C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$868.70	6500-15660-40245C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$1,434.87	5020-74000-40245C	State Chemic*State Che - PCard
02/02/2015	31	U.S. Bank PCards	\$96.00	0100-51100-40336C	Subway 00999912 - PCard
02/02/2015	31	U.S. Bank PCards	\$198.24	1500-21400-403822	Suites - PCard
02/02/2015	31	U.S. Bank PCards	\$2,193.25	5610-71100-403581	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$2,030.50	5610-71100-403581	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$2,204.88	5610-71100-403581	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$666.60	5210-15910-40397C	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$666.80	5210-15920-40397C	Sundown Security - PCard
02/02/2015	31	U.S. Bank PCards	\$666.60	5210-15930-40397C	Sundown Security - PCard

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02/02/2015	31	U.S. Bank PCards	\$918.75	5710-71430-40245C	Syn-Tech Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$333.57	1500-21120-402261	Tac1Systems - PCard
02/02/2015	31	U.S. Bank PCards	\$83.99	5120-84300-40219C	Target 00013334 - PCarc
02/02/2015	31	U.S. Bank PCards	\$83.98	5020-74000-40219C	Target 00013334 - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.99	1500-21500-40212C	Target 00013334 - PCarc
02/02/2015	31	U.S. Bank PCards	\$87.74	2600-55190-403382	Tcd*Gale - PCard
02/02/2015	31	U.S. Bank PCards	\$636.00	6700-31410-40359C	Terracon Consultants Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$59.90	5410-31220-40229C	The Base Camp - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.00	0100-51250-40399C	The Base Camp - PCarc
02/02/2015	31	U.S. Bank PCards	\$364.00	5410-31220-40331C	The Billings Outpost - PCarc
02/02/2015	31	U.S. Bank PCards	\$108.00	2600-55110-40336C	The Billings Outpost - PCarc
02/02/2015	31	U.S. Bank PCards	\$578.00	5020-74000-40236C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$57.08	0100-51120-40229C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.52	0100-51120-40241C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.03	1500-22250-40245C	The Home Depot 3101 - PCarc
02/02/2015	31	U.S. Bank PCards	\$196.88	5410-31220-40331C	The Laurel Outlook - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.85	5610-71120-40245C	The Mail Drop - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.16	5610-71130-40245C	The Mail Drop - PCarc
02/02/2015	31	U.S. Bank PCards	\$23.71	1500-22210-40311C	The Mail Drop - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	1500-22210-40219C	The Rubber Stamp Shop, In - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.00	0100-12200-40223C	The Soup Place - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,016.04	0100-16110-40322C	Thomson West*Tcd - PCard
02/02/2015	31	U.S. Bank PCards	\$607.17	6500-15670-40369C	Thyssenkrupp Elev Oracle - PCarc
02/02/2015	31	U.S. Bank PCards	\$62.49	1500-21580-40219C	Tiger Officer - PCard
02/02/2015	31	U.S. Bank PCards	\$77.15	2650-67720-40229C	Time Out Sports Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$184.00	2400-43010-40392C	Tinys Tavern Inc 2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$61.40	1500-22260-40239C	Tire Rama 105 - PCarc
02/02/2015	31	U.S. Bank PCards	\$658.92	5610-71130-40232C	Titan Machinery - Billin - PCarc
02/02/2015	31	U.S. Bank PCards	\$94.32	2110-31320-40232C	Titan Machinery - Billin - PCarc
02/02/2015	31	U.S. Bank PCards	\$188.00	2110-31320-40232C	Titan Machinery - Billin - PCarc
02/02/2015	31	U.S. Bank PCards	\$64.75	2510-21870-40219C	Tlo Transunion - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.56	5610-71190-40245C	Tms*Garage Door Part S - PCarc
02/02/2015	31	U.S. Bank PCards	\$914.79	5610-71120-40245C	Touchfreeconcepts - PCarc
02/02/2015	31	U.S. Bank PCards	\$580.22	5610-71130-40232C	Tractor & Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.00	5610-71120-40226C	Tractor Supply #1381 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.98	8730-51990-40229C	Tractor-Supply-Co #0303 - PCarc
02/02/2015	31	U.S. Bank PCards	\$50.27	5610-71120-40245C	Tractor-Supply-Co #0303 - PCarc
02/02/2015	31	U.S. Bank PCards	\$89.99	5610-71120-40226C	Tractor-Supply-Co #0303 - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,558.73	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,558.73	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,369.88	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,334.88	1500-22260-40232C	Trafficsafetysystem.Ne - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,000.00	5610-71140-40399C	Transportation Security - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.61	1500-21200-40791C	Travelocity.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$373.51	5410-31230-40232C	Tri-State Truck & Equipm - PCarc
02/02/2015	31	U.S. Bank PCards	\$83.12	5020-74000-40245C	Tw Enterprises Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$157.50	5610-71120-40366C	Tw Enterprises Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$314.70	1500-21400-403822	United 0162433930595 - PCarc
02/02/2015	31	U.S. Bank PCards	\$314.70	1500-21400-403822	United 0162433930596 - PCarc
02/02/2015	31	U.S. Bank PCards	\$595.70	1500-21200-40791C	United 0167515018630 - PCarc
02/02/2015	31	U.S. Bank PCards	\$156.34	2600-55150-40228C	Upstart/Edupress - PCard
02/02/2015	31	U.S. Bank PCards	\$2,347.50	2600-55150-40228C	Upstart/Edupress - PCard
02/02/2015	31	U.S. Bank PCards	\$1,576.05	2600-55140-40228C	Upstart/Edupress - PCard
02/02/2015	31	U.S. Bank PCards	\$49.98	5610-71130-40366C	Usa Communications - PCarc
02/02/2015	31	U.S. Bank PCards	\$97.14	5610-71120-40366C	Usa Communications - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.39	0100-51120-40311C	Usps 29078001028700219 - PCarc
02/02/2015	31	U.S. Bank PCards	\$147.00	0100-16110-40311C	Usps 29078001028700219 - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.80	0100-15120-40311C	Usps 29078001028700219 - PCarc
02/02/2015	31	U.S. Bank PCards	\$146.00	1500-21110-40311C	Usps Po Boxes 66101510 - PCarc
02/02/2015	31	U.S. Bank PCards	\$133.80	0100-51140-40241C	Vermeer Rocky Mountain - PCarc
02/02/2015	31	U.S. Bank PCards	\$925.00	1500-21720-40228C	Vet-To-Go - PCarc
02/02/2015	31	U.S. Bank PCards	\$182.00	8730-51990-40366C	Village Rentals Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$13.48	7380-12640-40219C	Vistapr*Vistaprint.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$32.00	8730-51990-40359C	Volgistics Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$143.50	5710-71470-40245C	Wal-Mart #1956 - PCarc
02/02/2015	31	U.S. Bank PCards	\$116.06	5610-71130-40245C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$200.00	2650-67720-40229C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.82	2650-67720-40229C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$297.55	0100-51250-40225C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$39.88	2110-31320-40232C	Wal-Mart #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,615.77	5610-71130-40232C	Wausau Equipment Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$225.00	0100-17500-403365	Wendy'S Downtown - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.00	5020-74000-40236C	Wesco - # 6668 - PCard
02/02/2015	31	U.S. Bank PCards	\$200.00	5020-74000-40245C	West End Lock & Security - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,635.97	1500-22290-40264C	Witmer Public Safety G - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.64	0100-51120-40229C	Wm Supercenter #1956 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$23.07	0100-51250-40225C	Wm Supercenter #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.18	2900-65010-40219C	Wm Supercenter #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$7.17	0100-16110-40219C	Wm Supercenter #2923 - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.81	0100-51120-40229C	Wm Supercenter #4412 - PCarc
02/02/2015	31	U.S. Bank PCards	\$100.00	0100-51420-40229C	Wooden Nickel Refinish - PCarc
02/02/2015	31	U.S. Bank PCards	\$368.36	5610-71190-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$152.52	5610-71190-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$10.98	5610-71120-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$53.88	5610-71190-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$27.19	5020-74000-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$27.19	5120-84300-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$307.60	5610-71130-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$140.44	5610-71130-40365C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$50.24	6500-15660-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$63.60	5020-74000-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$124.94	5020-74000-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$823.20	5120-84300-40236C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$149.03	0100-51120-40212C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$25.07	0100-51120-40241C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$205.34	5410-31220-40229C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$1,633.77	5410-31220-40229C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$34.14	5020-74000-40245C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$56.22	1500-22290-40212C	Ww Grainger - PCard
02/02/2015	31	U.S. Bank PCards	\$15.07	0100-51120-40229C	Www.Northensafety.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$440.00	5020-74000-40219C	Www.Paessler.Com - PCarc
02/02/2015	31	U.S. Bank PCards	-\$52.58	5210-15230-40232C	Yellowstone County - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.96	5610-71130-40232C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$243.20	5210-15230-40232C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$100.60	1500-22260-40239C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.21	5210-15230-40226C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,436.00	5210-15230-40232C	Yellowstone County Implem - PCarc
02/02/2015	31	U.S. Bank PCards	\$180.40	1500-21120-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.63	5410-31220-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.62	1500-21720-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.58	1500-22260-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$45.15	1500-21120-40232C	Yellowstone County Treas - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,306.40	5610-71120-40245C	Yellowstone Electric Comp - PCarc
02/02/2015	31	U.S. Bank PCards	\$339.07	5610-71120-40245C	Yellowstone Electric Comp - PCarc
02/02/2015	31	U.S. Bank PCards	\$60.77	6500-15660-40245C	Graybar Electric Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.95	7180-21600-40229C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$314.40	5020-74000-40236C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.48	5020-74000-40236C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$28.67	5020-74000-40236C	Graybar Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$49.00	1500-22240-40335C	Gotocitrix.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.33	5210-15930-40365C	Gorham Park Laundry - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.34	5210-15920-40365C	Gorham Park Laundry - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.33	5210-15910-40365C	Gorham Park Laundry - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.99	2510-21870-40219C	Gni*Giganews - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.45	5610-71170-40245C	Gensco-Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$97.52	5710-71410-40399C	Garda CI - PCarc
02/02/2015	31	U.S. Bank PCards	\$56.93	5610-71130-40226C	Galls Intern* - PCarc
02/02/2015	31	U.S. Bank PCards	\$519.44	1500-21120-402261	Gal*Uniform&Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$425.00	1500-21120-40226C	Gal*Uniform&Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$241.99	1500-21720-40226C	Gal*Uniform&Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	-\$20.19	0100-51420-40229C	360 Office Solutions - PCarc
02/02/2015	31	U.S. Bank PCards	-\$15.83	0100-51120-40219C	360 Office Solutions - PCarc
02/02/2015	31	U.S. Bank PCards	-\$47.51	0100-51100-40219C	360 Office Solutions - PCarc
02/02/2015	31	U.S. Bank PCards	\$246.41	5710-71410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$542.81	5410-31210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$91.92	5410-31210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$70.65	5410-31210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.99	1500-22210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$79.00	1500-22210-40376C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$18.16	1500-22210-40324C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.87	5020-75000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.92	5120-85000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$69.90	5020-74000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.99	5020-73120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.99	5120-84000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.89	0100-51400-40229C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$627.78	5610-71100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.18	2400-43010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.51	2400-43010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.46	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.46	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.12	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$98.95	0100-51120-40219C	360 Office Solutions Inc - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$63.34	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$60.59	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$410.74	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	-\$35.98	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	-\$35.98	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$124.34	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$124.33	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$128.10	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.63	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$55.26	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.63	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.46	0100-51210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.46	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$37.56	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.83	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.51	0100-51100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$31.98	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$316.41	2550-21430-40229C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.28	5020-73110-40363C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.52	5120-83110-40363C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.76	0100-51270-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.30	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$18.43	5210-15910-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$218.30	5210-15920-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$2.35	5210-15220-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$79.07	0100-43210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$267.78	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.46	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.06	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.97	2900-65010-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$127.67	5120-84000-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$16.95	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.54	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.99	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$55.59	0100-16110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$242.30	0100-16110-40324C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	-\$108.80	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$108.80	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.47	5210-15210-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$124.93	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$107.77	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.70	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$86.03	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$101.70	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$203.40	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.80	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$486.00	0100-15120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.26	0100-15120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$206.90	6050-15160-40216C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$58.07	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$39.31	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.10	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$88.56	6600-31100-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$132.84	6700-31410-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$229.82	1500-21500-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$73.43	1500-21200-40229C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$368.42	1500-21500-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$92.98	1500-21150-402285	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.53	1500-21500-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.49	1500-21700-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$189.16	2400-43010-40212C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.84	6500-15670-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.43	0100-17500-40211C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$32.42	6500-15650-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$117.04	0100-17500-40211C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,893.46	0100-12200-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$67.93	2450-12570-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$313.52	2600-55140-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$123.82	2600-55150-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.57	2600-55110-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.97	0100-51120-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$31.34	2600-55130-40219C	360 Office Solutions Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.69	0100-51120-40231C	A & I Dist.-Blgs Equip - PCarc
02/02/2015	31	U.S. Bank PCards	\$211.00	1500-21500-40321C	Accent Print Shop, Inc. - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.92	2600-55120-40345C	Accuconf By Arkadin - PCarc
02/02/2015	31	U.S. Bank PCards	\$266.00	5210-15930-40245C	Ace Electric, Inc. - PCarc
02/02/2015	31	U.S. Bank PCards	\$894.02	6500-15660-40399C	Ace Electric, Inc. - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$1,334.15	6500-15660-40245C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$139.94	6500-15670-40369C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$636.00	6500-15660-40399C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$127.21	6500-15660-40245C	Ace Electric, Inc. - PCard
02/02/2015	31	U.S. Bank PCards	\$27.95	1500-22240-40269C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$139.99	1500-22260-40212C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$173.82	1500-22260-40245C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$4.99	1500-22210-40219C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$35.48	1500-22240-40245C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$7.99	1500-22260-40236C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$9.99	1500-22260-40232C	Ace Hardware - PCard
02/02/2015	31	U.S. Bank PCards	\$275.56	5610-71130-40226C	Aces - PCard
02/02/2015	31	U.S. Bank PCards	\$11.75	5410-31230-40226C	Aces - PCard
02/02/2015	31	U.S. Bank PCards	\$43.90	2600-55110-403581	Adecco - PCard
02/02/2015	31	U.S. Bank PCards	\$634.58	5410-31230-40344C	Agp*Propane Services - PCard
02/02/2015	31	U.S. Bank PCards	\$41.04	2600-55170-40231C	Agp*Propane Services - PCard
02/02/2015	31	U.S. Bank PCards	\$102.00	5610-71170-40245C	Agp*Propane Services - PCard
02/02/2015	31	U.S. Bank PCards	\$585.67	5210-15950-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$717.50	6500-15660-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$1,052.00	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$707.47	6500-15660-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$510.00	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$444.24	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$183.14	6500-15670-40369C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$127.50	1500-21710-40245C	Air Controls Billings Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$28.97	0100-51120-40336C	Albertsons #2025 - PCard
02/02/2015	31	U.S. Bank PCards	\$51.73	2600-55110-40336C	Albertsons #2025 - PCard
02/02/2015	31	U.S. Bank PCards	\$66.93	0100-13130-40336C	Albertsons #2025 - PCard
02/02/2015	31	U.S. Bank PCards	\$52.21	1500-22210-40376C	Albertsons #2027 - PCard
02/02/2015	31	U.S. Bank PCards	\$31.96	1500-21700-40219C	Albertsons #2030 - PCard
02/02/2015	31	U.S. Bank PCards	\$14.96	2600-55140-40228C	Albertsons #2038 - PCard
02/02/2015	31	U.S. Bank PCards	\$11.37	2650-67720-40229C	Albertsons #2038 - PCard
02/02/2015	31	U.S. Bank PCards	\$6.99	5610-71100-40339C	Albertsons #2041 - PCard
02/02/2015	31	U.S. Bank PCards	\$39.49	2600-55140-40228C	Albertsons #2041 - PCard
02/02/2015	31	U.S. Bank PCards	\$32.12	2600-55140-40228C	Albertsons #2041 - PCard
02/02/2015	31	U.S. Bank PCards	\$30.53	2600-55200-40336C	Albertsons #2047 - PCard
02/02/2015	31	U.S. Bank PCards	\$545.00	5710-71430-40245C	All Lock - PCard
02/02/2015	31	U.S. Bank PCards	\$254.22	0100-14110-403325	Allegra - PCard
02/02/2015	31	U.S. Bank PCards	\$333.33	0100-14110-403325	Allegra - PCard
02/02/2015	31	U.S. Bank PCards	\$90.00	2450-12570-40219C	Allegra - PCard
02/02/2015	31	U.S. Bank PCards	\$1,408.53	0100-15120-40323C	Alphagraphics #387 - PCard
02/02/2015	31	U.S. Bank PCards	\$556.76	0100-12200-40321C	Alphagraphics #387 - PCard
02/02/2015	31	U.S. Bank PCards	\$119.06	5710-71430-40226C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$504.96	5710-71430-40245C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$59.90	5710-71430-40366C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$291.24	5710-71440-40226C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$47.37	5710-71480-40245C	Alsco Slibil - PCard
02/02/2015	31	U.S. Bank PCards	\$67.89	0100-51120-40229C	Am Leonard - PCard
02/02/2015	31	U.S. Bank PCards	\$27.56	1500-22260-40212C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$106.80	1500-22260-40212C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$68.13	1500-22260-40212C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$14.19	1500-22210-40219C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$15.95	1500-22210-40392C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$11.93	1500-22210-40392C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$56.00	0100-43210-40219C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$69.83	2600-55180-40359C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$884.99	2600-55180-402925	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$54.95	0100-51120-40226C	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$8.62	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$6.11	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$23.89	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$17.97	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$7.88	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$10.96	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$23.94	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$13.88	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$157.47	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$5.97	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$13.98	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$4.00	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$6.95	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$13.94	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$11.37	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$9.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$26.18	2600-55190-403225	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$49.94	2600-55190-403226	Amazon Mktplace Pmts - PCard
02/02/2015	31	U.S. Bank PCards	\$17.90	2600-55120-40269C	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$18.98	1500-22210-40392C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$89.90	2110-31320-40263C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$69.99	0100-43210-40219C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.47	2600-55180-40229C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.43	2600-55180-40229C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$115.00	2600-55180-40229C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$65.99	0100-51120-40226C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.66	2600-55190-40333C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.95	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.96	2600-55190-40324C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$39.92	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$101.94	2600-55190-40333E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.00	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$24.95	2600-55190-40324C	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.07	2600-55190-40322E	Amazon.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$191.19	2600-55120-40269C	American Time - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.25	5410-31230-40342C	American Water & Technolo - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.00	5020-74000-40382C	American Waterworks - PCarc
02/02/2015	31	U.S. Bank PCards	\$67.26	5410-31220-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$75.84	5410-31220-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$182.44	2110-31320-40242C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$24.36	0100-51120-40366C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$389.89	5410-31230-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$116.94	5410-31230-40229C	American Weldi - PCard
02/02/2015	31	U.S. Bank PCards	\$111.72	0100-12200-40219C	Amz*Tigerdirect Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$431.50	1500-21710-403512	Animal Clinic Of Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$43.32	5020-74000-40245C	Applied Ind Tech 0422 - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.00	0100-51250-40399C	Arc*Services/Training - PCarc
02/02/2015	31	U.S. Bank PCards	-\$85.44	2110-31320-40232C	Archie Cochrane Motors - PCarc
02/02/2015	31	U.S. Bank PCards	\$661.44	2110-31320-40232C	Archie Cochrane Motors - PCarc
02/02/2015	31	U.S. Bank PCards	\$15.05	6500-15660-40245C	Ariens Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$205.00	5610-71100-40339C	Arma International - PCarc
02/02/2015	31	U.S. Bank PCards	\$215.00	2600-55110-40336C	Artcraft Printer Inc - PCard
02/02/2015	31	U.S. Bank PCards	\$54.00	6500-15650-40345C	At&T Smd7 15579 - PCard
02/02/2015	31	U.S. Bank PCards	\$34.51	5410-31230-40345C	At&T*Bill Payment - PCarc
02/02/2015	31	U.S. Bank PCards	\$800.00	1500-21120-40232C	Auto Trim Design - PCarc
02/02/2015	31	U.S. Bank PCards	\$320.00	1500-21120-40232C	Auto Trim Design - PCarc
02/02/2015	31	U.S. Bank PCards	\$27.50	2110-31320-40363C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.99	5020-74000-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$61.00	2900-65010-40219C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$389.95	2900-65010-40324C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$363.73	2900-65010-40324C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$5.41	6600-31100-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$20.87	6700-31410-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.77	6600-31100-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.89	6700-31410-40366C	Automated Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$896.00	5610-71130-40245C	Awhsefull - PCard
02/02/2015	31	U.S. Bank PCards	\$18.50	1500-21120-40212C	Badge West Awards & Engra - PCarc
02/02/2015	31	U.S. Bank PCards	\$149.00	1500-21110-40117C	Badge West Awards & Engra - PCarc
02/02/2015	31	U.S. Bank PCards	\$241.25	7380-12640-40219C	Bagel Inc - 4Th Ave - PCarc
02/02/2015	31	U.S. Bank PCards	\$128.52	1500-21200-40212C	Barnes & Noble #2765 - PCarc
02/02/2015	31	U.S. Bank PCards	-\$1,099.00	6200-19110-40531E	Barracuda Networks Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.00	5610-71120-40245C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$50.40	5610-71140-40366C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$37.98	5020-74000-40236C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$120.96	2550-21430-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$284.44	1500-22270-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$79.98	5020-74000-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$199.96	6060-19310-40345C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$23.52	1500-21700-40219C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.85	1500-21120-40229C	Batteries Plus #25 - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	0100-51420-40233C	Beckers Glass Shop - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.00	8730-51990-40229C	Berger Livestock Llc - PCarc
02/02/2015	31	U.S. Bank PCards	\$99.99	1500-22270-402481	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$34.98	5210-15220-40212C	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$219.98	5210-15220-40212C	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$65.97	5210-15220-40212C	Best Buy 00005926 - PCarc
02/02/2015	31	U.S. Bank PCards	\$222.50	1500-21120-40212C	Better Body Fitness - PCarc
02/02/2015	31	U.S. Bank PCards	\$6.00	8730-51990-40226C	Big Bear Sports Center - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	0100-51420-40226C	Big Horn Boot Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$130.00	0100-51420-40226C	Big Horn Boot Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$247.40	0100-51120-40229C	Big Sky Fire Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$110.30	2600-55130-40219C	Big Sky Fire Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$228.53	2600-55130-40219C	Big Sky Fire Equipment - PCarc
02/02/2015	31	U.S. Bank PCards	\$844.90	5410-31220-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$482.20	5410-31230-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$135.04	5610-71120-40224C	Big Sky Linen & Unifor - PCarc

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02/02/2015	31	U.S. Bank PCards	\$390.00	5610-71120-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$155.48	5610-71130-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$878.60	2110-31320-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.41	0100-51120-40399C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$289.41	6010-15530-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$681.60	6500-15670-40369C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$379.65	6500-15660-40366C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.50	1500-21120-40245C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.30	0100-51270-40245C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.30	0100-51270-40245C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$166.00	2600-55120-40226C	Big Sky Linen & Unifor - PCarc
02/02/2015	31	U.S. Bank PCards	\$103.00	1500-21120-40226C	Billings Army Navy Surplu - PCarc
02/02/2015	31	U.S. Bank PCards	\$569.85	1500-21120-402261	Billings Army Navy Surplu - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Cashier - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Retail - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Retail - PCarc
02/02/2015	31	U.S. Bank PCards	\$600.00	1500-21200-40791C	Billings Clinic Retail - PCarc
02/02/2015	31	U.S. Bank PCards	\$114.75	5410-31230-405333	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$70.00	5610-71130-40366C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$51.04	5610-71130-40232C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.18	5210-15910-40212C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.21	5210-15920-40212C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.18	5210-15930-40212C	Billings Construction - PCarc
02/02/2015	31	U.S. Bank PCards	\$7.53	5610-71100-40339C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.93	5410-31230-40229C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.85	0100-51120-40229C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.07	0100-51120-40229C	Billings Hardware - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.23	6200-19130-40212C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.73	5020-75000-40366C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$8.49	5120-85000-40366C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$45.00	5020-73110-40363C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$30.00	5120-83110-40363C	Billings Office Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$625.50	6500-15660-40245C	Billings Overhead Door Co - PCarc
02/02/2015	31	U.S. Bank PCards	\$125.00	6500-15660-40224C	Billings Overhead Door Co - PCarc
02/02/2015	31	U.S. Bank PCards	\$12.00	1500-22290-40212C	Billings Extinguishing - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.58	1500-22240-40245C	Bloedorn Lumber Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$437.00	5610-71100-40339C	Blr/Hcpro - PCard
02/02/2015	31	U.S. Bank PCards	\$175.50	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$529.14	5020-74000-40241C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$529.13	5120-84300-40241C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$99.80	0100-51120-40229C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.16	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$392.11	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$3.15	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$147.37	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$32.31	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$38.38	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$137.89	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$357.89	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$62.28	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$204.36	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$40.57	5020-74000-40236C	Border States Electric - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,357.50	5610-71130-40365C	Brenntag Pacific - PCarc
02/02/2015	31	U.S. Bank PCards	\$220.40	2600-55160-40219C	Brodart Supplies - PCarc
02/02/2015	31	U.S. Bank PCards	\$257.38	5610-71120-40245C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$126.13	5710-71470-40245C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$5.91	5710-71430-40245C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$35.60	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$93.00	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$934.32	6500-15670-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$216.33	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$98.35	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$158.20	6500-15660-40224C	Bruco - PCard
02/02/2015	31	U.S. Bank PCards	\$640.67	0100-51250-40225C	Bsn*Sport Supply Group - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.99	0100-51120-40226C	Cabelas Retail Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.58	1500-22260-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.14	1500-22260-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$244.86	5610-71130-40231C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$296.40	5610-71130-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$139.99	5410-31230-40232C	Carquest 3103 - PCarc
02/02/2015	31	U.S. Bank PCards	\$13.45	0100-51420-40229C	Carquest 3104 - PCarc
02/02/2015	31	U.S. Bank PCards	\$417.00	0100-12200-40219C	Cartridge World Rmt213 - PCarc
02/02/2015	31	U.S. Bank PCards	\$33.07	5410-31230-40232C	Catey Controls - PCarc
02/02/2015	31	U.S. Bank PCards	\$193.91	2600-55190-403333	Cavendish Sq. Publishi - PCarc
02/02/2015	31	U.S. Bank PCards	\$147.78	6200-19110-40537C	Cdw Government - PCarc
02/02/2015	31	U.S. Bank PCards	\$163.46	6060-19310-402122	Cdw Government - PCarc
02/02/2015	31	U.S. Bank PCards	\$373.48	6200-19110-40537C	Cdw Government - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$373.48	2250-22320-402925	Cdw Government - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.99	2110-31320-40229C	Cenex Zip Tr07048697 - PCarc
02/02/2015	31	U.S. Bank PCards	\$148.03	2110-31320-40231C	Cenex Zip Tr07048697 - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.74	1500-22260-40231C	Cenex Zip Tr07048697 - PCarc
02/02/2015	31	U.S. Bank PCards	\$35.00	2510-21870-40219C	Cenex Zip Trip07075708 - PCarc
02/02/2015	31	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCarc
02/02/2015	31	U.S. Bank PCards	\$21.10	1500-21400-40228C	Charter Comm - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.95	0100-51270-40229C	Charter Comm - PCarc
02/02/2015	31	U.S. Bank PCards	\$60.00	2480-12620-40219C	City Brew Coffee #7 - PCarc
02/02/2015	31	U.S. Bank PCards	\$18.00	2450-12570-40219C	City Of Billings Finance - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.78	5120-85000-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$146.69	5020-74000-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$67.66	5020-75000-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$84.58	5020-73140-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$28.19	5120-83140-40366C	City Of Billings Pud - PCarc
02/02/2015	31	U.S. Bank PCards	\$127.08	2110-31320-40231C	Conomart 10 - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.00	6500-15660-40245C	Continental Gate Company - PCarc
02/02/2015	31	U.S. Bank PCards	\$105.90	5610-71130-40226C	Country Outfitter - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.95	2900-65550-407275	Credit Technologies, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$135.96	5610-71120-40245C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$22.74	5710-71480-40245C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	-\$26.97	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	-\$17.96	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.97	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$26.97	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.91	5020-74000-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,002.94	5120-84300-40236C	Crescent Electric 054 - PCarc
02/02/2015	31	U.S. Bank PCards	\$45.00	5610-71130-40366C	Critelli Glass - PCarc
02/02/2015	31	U.S. Bank PCards	\$260.00	2400-43010-407214	Data Imaging Systems - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.00	0100-43210-403822	Defensivedriving.Com - PCarc
02/02/2015	31	U.S. Bank PCards	\$395.96	1500-21500-405333	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$639.94	1500-21500-40363C	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$2,117.80	1500-21500-40363C	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$1,543.45	1500-21500-40212C	Dell Sales & Service - PCarc
02/02/2015	31	U.S. Bank PCards	\$263.70	2510-21870-403822	Delta Air 0062376236915 - PCarc
02/02/2015	31	U.S. Bank PCards	\$101.90	5610-71130-40232C	Denny Menholt Frontier - PCarc
02/02/2015	31	U.S. Bank PCards	\$557.95	1500-21500-40363C	Dmi* Dell Bus Online - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.00	6500-15650-40231C	Dons Auto Car Wash 3 - PCarc
02/02/2015	31	U.S. Bank PCards	\$202.00	1500-21110-40117C	Downtown Billings Assoc - PCarc
02/02/2015	31	U.S. Bank PCards	\$123.62	2110-31320-40231C	Downtown Conoco - PCarc
02/02/2015	31	U.S. Bank PCards	\$121.20	1500-22290-40229C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$160.00	2110-31320-40263C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$49.17	5410-31220-40263C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$336.95	1500-22290-40264C	Dxpe - Precision - PCarc
02/02/2015	31	U.S. Bank PCards	\$149.00	1500-21400-403822	Eb 2015 Leadsonline L - PCarc
02/02/2015	31	U.S. Bank PCards	\$383.91	2600-55190-40338C	Ebsco Info Service Bhm - PCarc
02/02/2015	31	U.S. Bank PCards	\$135.07	6500-15660-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$144.38	6500-15660-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.50	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$77.50	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$86.00	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$86.00	5610-71170-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.50	5610-71190-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$90.50	5610-71190-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$137.00	5610-71120-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$137.00	5610-71120-40366C	Ecolab, Inc - PCarc
02/02/2015	31	U.S. Bank PCards	\$107.58	6500-15650-40219C	Econo Print - PCarc
02/02/2015	31	U.S. Bank PCards	\$99.70	6700-31410-407212	Edge Construction Supp - PCarc
02/02/2015	31	U.S. Bank PCards	\$540.00	6500-15660-40399C	Energy Laboratories - PCarc
02/02/2015	31	U.S. Bank PCards	\$540.00	5710-71430-40245C	Energy Laboratories - PCarc
02/02/2015	31	U.S. Bank PCards	\$95.00	1500-21110-40317C	Excel Services - PCarc
02/02/2015	31	U.S. Bank PCards	\$14.00	8400-31840-403824	Exxonmobil 45940327 - PCarc
02/02/2015	31	U.S. Bank PCards	\$11.65	2600-55140-40228C	Facebook 6657D7S4N2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.89	0100-51250-40399C	Facebook Atuyd7Ntf2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.10	2600-55110-40336C	Facebook Hvliez7Jgk2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.08	2600-55140-40228C	Facebook Jf87A7S5N2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$25.19	2600-55140-40228C	Facebook Kpmvd7N5N2 - PCarc
02/02/2015	31	U.S. Bank PCards	\$329.12	2110-31320-40242C	Fastenal Company01 - PCarc
02/02/2015	31	U.S. Bank PCards	\$10.31	0100-51120-402391	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$36.10	5610-71130-40232C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$47.76	5610-71130-40232C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$17.84	5610-71130-40232C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$13.85	5020-75000-40241C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$9.23	5120-85000-40241C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$19.67	5020-74000-40245C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$42.69	5020-74000-40245C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$80.08	2110-31320-40232C	Fasteners Billings - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	31	U.S. Bank PCards	\$51.29	2110-31320-40236C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$4.75	0100-51120-40229C	Fasteners Billings - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.00	1500-21110-40335C	Fbi National Academy Asso - PCarc
02/02/2015	31	U.S. Bank PCards	\$85.00	1500-21110-40335C	Fbi National Academy Asso - PCarc
02/02/2015	31	U.S. Bank PCards	\$28.43	5020-74000-40366C	Fedex 15716717 - PCarc
02/02/2015	31	U.S. Bank PCards	\$3.18	1500-22240-40228C	Fedex 480350057 - PCarc
02/02/2015	31	U.S. Bank PCards	\$42.24	1500-22240-40228C	Fedex 481837012 - PCarc
02/02/2015	31	U.S. Bank PCards	\$22.80	5020-74000-40366C	Fedex 780167063254 - PCarc
02/02/2015	31	U.S. Bank PCards	\$53.88	5020-74000-40366C	Fedex 780167064765 - PCarc
02/02/2015	31	U.S. Bank PCards	\$129.16	1500-21110-40311C	Fedex 92750453 - PCarc
02/02/2015	31	U.S. Bank PCards	\$75.68	5210-15220-40948C	Fedex 92750453 - PCarc
02/02/2015	31	U.S. Bank PCards	\$54.49	2110-31320-40321C	Fedex Office 00022665 - PCarc
02/02/2015	31	U.S. Bank PCards	\$700.10	1500-22240-40228C	Firefighters Bookstre - PCarc
02/02/2015	31	U.S. Bank PCards	\$105.00	0100-51270-40229C	Firemaster - PCarc
02/02/2015	31	U.S. Bank PCards	\$191.00	2600-55120-40366C	Firemaster - PCarc
02/02/2015	31	U.S. Bank PCards	\$92.95	1500-21120-40222C	Firstaidsuppliesonl - PCarc
02/02/2015	31	U.S. Bank PCards	\$20.00	5020-75000-40238C	Fisher Sand And Gravel - PCarc
02/02/2015	31	U.S. Bank PCards	\$193.47	5710-71430-40245C	Food Services Of America - PCarc
02/02/2015	31	U.S. Bank PCards	\$100.00	1500-21110-40317C	Frank'S Towing & Auto - PCarc
02/02/2015	781808	Ace Electric Inc	\$49,500.00	5620-71200-40949C	Operations Center Generator Replacemer
02/02/2015	781809	Advanced Protection Systems Inc	\$4,999.99	8730-51990-40937C	Provide and install fire alarm devices
02/02/2015	781822	Bobcat Of Big Sky, Inc.	\$22,071.00	2110-31320-40942C	MT55 mini track loader per attached quot
02/02/2015	781825	Brenntag Pacific Inc	\$5,898.33	2110-31320-40472C	hicothaw used for melting snow
02/02/2015	781825	Brenntag Pacific Inc	\$5,938.21	2110-31320-40472C	hicothaw used for melting snow
02/02/2015	781826	Brewer & Associates	\$2,700.00	2900-65550-407275	REHAB-STRUCTURAL-AMINI-40 JEFFERSON ST
02/02/2015	781829	Canyon Electric	\$454.06	0100-51270-402450	Electrical repairs at the Community, Senior Cente and PRPL office.
02/02/2015	781829	Canyon Electric	\$5,495.00	7180-21600-40212C	Electrical work at CCSIU offices
02/02/2015	781830	Cmg Construction, Inc.	\$34,667.50	2110-31320-403581	snow removal per contrac Invoice #3526. Annual service on all overhea doors at Ops Center
02/02/2015	781831	Connor's Garage Door Service	\$1,240.00	5610-71130-402450	Invoice #3663. Replace damaged section - hit b Delta Employee
02/02/2015	781831	Connor's Garage Door Service	\$960.00	5610-71120-403660	Invoice #3351. Replace springs on DB3 Entrance Enterprise
02/02/2015	781831	Connor's Garage Door Service	\$155.00	5610-71190-403660	Invoice #3486. Replaced springs at wash bay
02/02/2015	781831	Connor's Garage Door Service	\$465.00	5610-71190-40366C	Invoice #3725. Temporary repair exit baggage door Invoice #3856. Repair doors - cold weather anc water issues Wash bay 1 & 3
02/02/2015	781831	Connor's Garage Door Service	\$310.00	5610-71120-403660	Invoice #3725. Temporary repair exit baggage door Invoice #3856. Repair doors - cold weather anc water issues Wash bay 1 & 3
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$64.00	2110-31320-40232C	845466
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$193.56	2090-44520-40232C	845997
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$31.24	2110-31320-40232C	845999
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$17.50	2090-44520-40232C	846001
02/02/2015	781836	Denny Menholt Frontier Chevrol	\$476.94	1500-21120-40232C	846243
02/02/2015	781836	Denny Menholt Frontier Chevrolet	\$44,385.22	6400-51600-409440	There is a deduction of \$610 on each unit. 2 new current model 2015 full size half ton 2 wheel drive regular cab long box pickups. Exterior color rainforest green metallic. Interior brown cloth.
02/02/2015	781837	Dept Of Justice Dci	\$7,464.45	2510-21870-40356C	Overtime.
02/02/2015	781838	Digital Video Systems, Inc	\$4,860.00	5410-31230-402925	dvr at landfil
02/02/2015	781845	Ed Bartlett, LLC	\$5,900.00	0100-14110-40395C	Lobbyist Contract for January 2014
02/02/2015	781850	Flathead County Sheriff's Office	\$2,793.48	2510-21870-40356C	Overtime.
02/02/2015	781850	Flathead County Sheriff's Office	\$16,183.71	2520-21490-40786C	Personnel.
02/02/2015	781850	Flathead County Sheriff's Office	\$207.00	2520-21490-403822	Training.
02/02/2015	781850	Flathead County Sheriff's Office	\$1,475.93	2520-21490-403722	UC Op. Inv. #63767 January - June 2015 Semi-Annua
02/02/2015	781851	Gallagher Benefit Services Inc	\$26,950.00	6270-17520-403560	Consulting Services
02/02/2015	781857	Great Falls Police Departmen	\$107.98	2520-21490-403822	Travel-Donation
02/02/2015	781857	Great Falls Police Departmen	\$2,919.68	2510-21870-40356C	Overtime and Supplies-Gran
02/02/2015	781857	Great Falls Police Departmen	\$100.00	2510-21870-40345C	Data Plan. WO 12-43 WTP Backup Power Phase III; CO#1
02/02/2015	781864	HDR, Inc.	\$6,497.12	5030-74910-409390	04/22/13 WO 12-44 WTP High Svc Pump H2-3; CO#1
02/02/2015	781864	HDR, Inc.	\$388.18	5030-74910-409390	03/24/14
02/02/2015	781866	Henke Manufacturing Corporation	\$2,817.41	2110-31320-40232C	plow parts for pickup plow
02/02/2015	781869	Intermountain Sales	\$3,735.70	2110-31320-40292C	locator for signals December 2014. Invoices #70693, #70727. #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781876	John's Home & Yard Service	\$1,350.00	5210-15240-403990	December 2014. Invoices #70693, #70727. #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781876	John's Home & Yard Service	\$750.00	5210-15910-403990	December 2014. Invoices #70693, #70727. #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781876	John's Home & Yard Service	\$1,250.00	5210-15920-403990	December 2014. Invoices #70693, #70727, #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781876	John's Home & Yard Service	\$625.00	5210-15930-403990	December 2014. Invoices #70693, #70727, #70847, #70897, #71070. Removal of snow from City Parking Garages I, II, III and Lots.
02/02/2015	781877	Kadrmas Lee & Jacksor	\$4,450.44	4710-31610-40931C	SID 1382 Colton Boulevard
02/02/2015	781877	Kadrmas Lee & Jacksor	\$507.58	5030-75910-40934C	SID 1382 Colton Boulevard
02/02/2015	781877	Kadrmas Lee & Jacksor	\$780.90	8400-31840-40931C	SID 1382 Colton Boulevard
02/02/2015	781877	Kadrmas Lee & Jacksor	\$3,820.77	2050-31310-40931C	SID 1382 Colton Boulevard
02/02/2015	781882	Knife River (JTL Group Inc.)	\$4,126.84	2110-31320-40452C	sand/salt materia
02/02/2015	781883	Kone Inc	\$8,377.42	2600-55120-40366C	Invoice 221667362
02/02/2015	781893	LSC Environmental Products LLC	\$28,833.75	5410-31230-40229C	Posi Shell cover for the landfi 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$1,801.00	0100-43210-405311	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$5,910.00	2090-44510-405311	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$3,919.00	2400-43010-405311	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$3,848.00	2740-67800-405310	2015 Rent. 115-015844 Planning & Community Services Feb
02/02/2015	781900	Miller Trois LLC	\$801.00	2900-65010-405310	2015 Rent.
02/02/2015	781902	Missoula Police Dep	\$666.32	2510-21870-40356C	OT-Grant.
02/02/2015	781902	Missoula Police Dep	\$43,508.60	2520-21490-40786C	Donation. Wages and new officer equipmen
02/02/2015	781905	Montana Dakota Utilities Co	\$371.12	5020-74000-40344C	0104901000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$583.59	0100-51410-40344C	0378901000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$26.40	0100-51260-40344C	0619431000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$52.28	5020-74000-40344C	1104901000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$453.66	6500-15660-40344C	1307331000 8
02/02/2015	781905	Montana Dakota Utilities Co	\$1,250.64	1500-21710-40344C	1692331000 3
02/02/2015	781905	Montana Dakota Utilities Co	\$466.74	5020-74000-40344C	2104901000 8
02/02/2015	781905	Montana Dakota Utilities Co	\$3,371.32	5610-71130-40344C	2855801000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$7,147.03	5120-84000-40344C	2937801000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$14,294.05	5120-84000-40344C	2937801000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$7,147.02	5120-84000-40344C	2937801000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$1,483.54	5020-73140-40344C	3104901000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$494.51	5120-83140-40344C	3104901000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$75.66	1500-21150-40341C	51411704789
02/02/2015	781905	Montana Dakota Utilities Co	\$133.60	5020-74000-40344C	3735801000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$133.60	5020-74000-40344C	3735801000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$1,665.01	5020-73140-40344C	4104901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$555.00	5120-83140-40344C	4104901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$72.01	1500-21150-40341C	06290794947
02/02/2015	781905	Montana Dakota Utilities Co	\$504.61	0100-51270-40344C	4377801000 9
02/02/2015	781905	Montana Dakota Utilities Co	\$727.91	1500-22210-40344C	4421901000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$4,812.84	5020-74000-40344C	5004901000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$145.85	5020-74000-40344C	5104901000 5
02/02/2015	781905	Montana Dakota Utilities Co	\$48.26	5020-74000-40344C	5270331000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$875.96	1500-22210-40344C	5336531000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$139.25	5020-74000-40344C	5669231000 8
02/02/2015	781905	Montana Dakota Utilities Co	\$179.76	6600-31100-40344C	5953731000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$269.64	6700-31410-40344C	5953731000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$9,287.55	5610-71120-40344C	5955801000 1
02/02/2015	781905	Montana Dakota Utilities Co	\$26.95	5120-85000-40344C	5967331000 5
02/02/2015	781905	Montana Dakota Utilities Co	\$50.26	5020-74000-40344C	6004901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$50.26	5020-74000-40344C	6004901000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$2,262.08	5610-71190-40344C	889 373 1000 6. Car Wash. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$1,066.48	5610-71190-40344C	129 573 1000 1. Mud Wash. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$323.08	5610-71190-403440	229 573 1000 0. Detail Bay 1 Hertz. January 2015 629 573 1000 6. Detail Bay 2 National/Alamo
02/02/2015	781905	Montana Dakota Utilities Co	\$259.24	5610-71190-403440	January 2015 329 573 1000 9. Detail Bay 3 Enterprise. January
02/02/2015	781905	Montana Dakota Utilities Co	\$216.39	5610-71190-403440	2015 429 573 1000 8. Detail Bay 4 Avis/Budget
02/02/2015	781905	Montana Dakota Utilities Co	\$249.07	5610-71190-403440	January 2015 529 573 1000 7. Detail Bay 5 Thrifty/Dollar
02/02/2015	781905	Montana Dakota Utilities Co	\$128.54	5610-71190-403440	January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$733.22	5610-71170-40344C	205 087 7152 2. EJC. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$321.64	5610-71170-40344C	295 580 1000 4. Aero Interiors. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$568.47	5610-71170-40344C	185 580 1000 7. TSA Building. January 2015
02/02/2015	781905	Montana Dakota Utilities Co	\$1,030.19	5610-71130-40344C	06882310003 / 31454601
02/02/2015	781905	Montana Dakota Utilities Co	\$101.97	5020-74000-40344C	6104901000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$132.66	5020-74000-40344C	6669231000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$650.22	5020-74000-40344C	7004901000 5
02/02/2015	781905	Montana Dakota Utilities Co	\$1,830.15	5610-71170-40344C	7065801000 7

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781905	Montana Dakota Utilities Co	\$13.14	5210-15920-40344C	7173531000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$29.31	5120-85000-40344C	7354531000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$4,707.27	6500-15660-40344C	7576331000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$843.91	5410-31230-40344C	7703901000 2
02/02/2015	781905	Montana Dakota Utilities Co	\$12.40	5610-71170-40344C	8065801000 6
02/02/2015	781905	Montana Dakota Utilities Co	\$25.40	5120-85000-40344C	8685631000 7
02/02/2015	781905	Montana Dakota Utilities Co	\$1,520.41	1500-22210-40344C	8858801000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$1,680.56	5020-74000-40344C	9004901000 3
02/02/2015	781905	Montana Dakota Utilities Co	\$167.80	0100-51410-40344C	9278901000 3
02/02/2015	781905	Montana Dakota Utilities Co	\$3,831.78	6500-15670-40344C	9297801000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$26.95	5120-85000-40344C	9550431000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$3,055.25	5710-71430-40344C	9628801000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$7,333.17	6500-15660-40344C	9897331000 0
02/02/2015	781905	Montana Dakota Utilities Co	\$1,441.83	6500-15660-40344C	9937331000 4
02/02/2015	781905	Montana Dakota Utilities Co	\$4,721.72	2600-55120-40344C	2199244851 0
02/02/2015	781905	Montana Dakota Utilities Co	\$165.29	5210-15950-40344C	79915212090
02/02/2015	781908	Montana Rail Link Inc	\$2,993.04	2110-31320-40366C	Gabel Road Crossing Signal Maintenanc
02/02/2015	781909	Morrison Maierle Inc	\$36,006.52	8400-31840-40931C	WO 12-31 East End Industrial Storm Drain
02/02/2015	781909	Morrison Maierle Inc	\$5,425.23	8730-51990-40359C	Phipps storm drain engineering services WO 14-01 2014 Water & Sewer Replacement -
02/02/2015	781909	Morrison Maierle Inc	\$13,537.63	5130-00000-201100	Sch 2 Sewer
02/02/2015	781909	Morrison Maierle Inc	\$75,901.55	5130-85910-409340	WO 15-01 Sch 2 2015 Sewer Main Replacement WO 12-16 IWPI Water Distribution System Study;
02/02/2015	781909	Morrison Maierle Inc	\$1,937.14	5020-72110-403540	CO#2 06/24/13 WATER PARTS AND SUPPLIES PO NUM
02/02/2015	781910	MT Waterworks	\$109.20	5020-00000-141000	297125
02/02/2015	781910	MT Waterworks	\$3,059.33	5020-00000-14100C	SYSTEMS PO NUM 297125
02/02/2015	781912	Napa Auto Parts	\$617.44	6010-00000-141714	584496 PO NUM 297163
02/02/2015	781912	Napa Auto Parts	\$7.60	6010-00000-141714	584512 PO NUM 297163
02/02/2015	781912	Napa Auto Parts	\$216.12	6010-00000-14100C	585501 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$61.82	6010-00000-14100C	585980 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$87.92	6010-00000-14100C	586343 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$63.27	6010-00000-14100C	587050 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$84.70	6010-00000-14100C	587249 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$26.46	6010-00000-14100C	587278 PO NUM 297164
02/02/2015	781912	Napa Auto Parts	\$28.08	5410-31230-40232C	585501
02/02/2015	781912	Napa Auto Parts	\$132.14	0100-51120-40232C	585507
02/02/2015	781912	Napa Auto Parts	\$39.87	1500-22260-40232C	585683
02/02/2015	781912	Napa Auto Parts	\$91.42	2110-31320-40232C	585703
02/02/2015	781912	Napa Auto Parts	\$12.75	1500-22260-40232C	585757
02/02/2015	781912	Napa Auto Parts	\$94.96	1500-22260-40232C	585800
02/02/2015	781912	Napa Auto Parts	\$11.33	1500-22260-40232C	585814
02/02/2015	781912	Napa Auto Parts	\$14.97	1500-22260-40232C	585980
02/02/2015	781912	Napa Auto Parts	\$34.38	1500-21120-40232C	585990
02/02/2015	781912	Napa Auto Parts	\$97.19	2110-31320-40232C	586039
02/02/2015	781912	Napa Auto Parts	\$184.04	0100-51120-40232C	586109
02/02/2015	781912	Napa Auto Parts	\$236.13	0100-51120-40232C	586169
02/02/2015	781912	Napa Auto Parts	\$25.24	5410-31220-40232C	586193
02/02/2015	781912	Napa Auto Parts	\$9.44	5410-31220-40232C	586242
02/02/2015	781912	Napa Auto Parts	\$110.74	5410-31220-40232C	586281
02/02/2015	781912	Napa Auto Parts	\$155.91	1500-21120-40232C	586804
02/02/2015	781912	Napa Auto Parts	\$52.69	5410-31220-40232C	586804
02/02/2015	781912	Napa Auto Parts	\$214.96	0100-51120-40232C	586914
02/02/2015	781912	Napa Auto Parts	\$167.30	0100-51120-40232C	586915
02/02/2015	781912	Napa Auto Parts	\$61.79	2110-31320-40232C	587278
02/02/2015	781912	Napa Auto Parts	-\$12.62	5410-31220-40232C	587281
02/02/2015	781912	Napa Auto Parts	\$69.43	0100-51120-40232C	587430
02/02/2015	781912	Napa Auto Parts	\$52.00	1500-21120-40232C	677393
02/02/2015	781912	Napa Auto Parts	\$543.60	6010-00000-141714	589173 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	\$398.06	6010-00000-141714	589327 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	-\$47.31	6010-00000-141714	590332 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	\$187.45	6010-00000-141714	590343 PO NUM 297165
02/02/2015	781912	Napa Auto Parts	\$152.99	6010-00000-14100C	587999 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$358.92	6010-00000-14100C	588466 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$66.47	6010-00000-14100C	589113 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$10.79	6010-00000-14100C	589381 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$61.68	6010-00000-14100C	589499 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$39.14	6010-00000-14100C	589621 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$34.68	6010-00000-14100C	589702 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$4.12	6010-00000-14100C	589702 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$95.52	6010-00000-14100C	589702 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$9.59	6010-00000-14100C	589845 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$22.90	6010-00000-14100C	589967 PO NUM 297166
02/02/2015	781912	Napa Auto Parts	\$95.88	5710-71470-40232C	589327
02/02/2015	781912	Napa Auto Parts	\$158.19	5710-71440-40232C	590343
02/02/2015	781912	Napa Auto Parts	-\$144.03	5710-71440-40232C	590413

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781912	Napa Auto Parts	\$133.08	1500-21120-40232C	584912
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02/02/2015	781912	Napa Auto Parts	\$105.68	1500-21120-40232C	587743
02/02/2015	781912	Napa Auto Parts	\$211.36	1500-21120-40232C	588365
02/02/2015	781912	Napa Auto Parts	-\$67.92	1500-21120-40232C	588654
02/02/2015	781912	Napa Auto Parts	\$15.56	2110-31320-40232C	588892
02/02/2015	781912	Napa Auto Parts	\$47.76	0100-51120-40232C	588952
02/02/2015	781912	Napa Auto Parts	\$22.50	2110-31320-40232C	589062
02/02/2015	781912	Napa Auto Parts	\$505.85	5020-75000-40232C	589123
02/02/2015	781912	Napa Auto Parts	\$4.10	6010-15530-40265C	589203
02/02/2015	781912	Napa Auto Parts	\$32.15	2110-31320-40232C	589213
02/02/2015	781912	Napa Auto Parts	-\$19.38	2110-31320-40232C	589307
02/02/2015	781912	Napa Auto Parts	-\$505.85	5020-75000-40232C	589307
02/02/2015	781912	Napa Auto Parts	\$71.68	1500-21120-40232C	590112
02/02/2015	781912	Napa Auto Parts	\$13.39	5020-75000-40232C	590169
02/02/2015	781912	Napa Auto Parts	\$25.62	1500-21120-40232C	678296
02/02/2015	781912	Napa Auto Parts	\$61.94	5410-31220-40232C	679375
02/02/2015	781915	NorthWestern Energy	\$294.98	5610-71170-40341C	0712817-6. IP-House. January 2015
02/02/2015	781915	NorthWestern Energy	\$399.13	5610-71170-40341C	0712792-1. IP-7. January 2015
02/02/2015	781915	NorthWestern Energy	\$19.14	5610-71170-40341C	0712799-6. IP-8. January 2015
02/02/2015	781915	NorthWestern Energy	\$1,403.71	5610-71170-40341C	0712800-2. IP-9. January 2015
02/02/2015	781915	NorthWestern Energy	\$62.48	5610-71130-40341C	0719616-5. ARFF Facility Lights. January 2015
					FIRE1: MONTHLY ELECTRIC SERVICE
02/02/2015	781915	NorthWestern Energy	\$2,853.91	1500-22210-403410	CHARGES FY2015 0100476-1
02/02/2015	781915	NorthWestern Energy	\$763.32	1500-22210-40341C	08715468
02/02/2015	781915	NorthWestern Energy	\$1,862.92	5020-74000-40341C	3116 17th St West
02/02/2015	781915	NorthWestern Energy	\$1,862.91	5020-74000-40341C	3116 17th St West
02/02/2015	781915	NorthWestern Energy	\$458.59	5710-71480-40341C	17847567
02/02/2015	781915	NorthWestern Energy	\$352.08	1500-21150-40341C	19841501
02/02/2015	781915	NorthWestern Energy	\$344.49	1500-21150-40341C	19841550
02/02/2015	781915	NorthWestern Energy	\$680.65	5210-15950-40341C	21283197
02/02/2015	781915	NorthWestern Energy	\$2,996.16	5210-15940-40341C	30674162
02/02/2015	781915	NorthWestern Energy	\$305.81	6600-31100-40341C	Electricity
02/02/2015	781915	NorthWestern Energy	\$458.71	6700-31410-40341C	Electricity
02/02/2015	781915	NorthWestern Energy	\$691.24	8720-51980-40341C	10590933
02/02/2015	781915	NorthWestern Energy	\$1,547.11	5210-15910-40341C	15942824
02/02/2015	781915	NorthWestern Energy	\$2,665.10	5210-15910-40341C	15696362
02/02/2015	781915	NorthWestern Energy	\$7,148.99	6500-15670-40341C	01005073
02/02/2015	781915	NorthWestern Energy	\$704.09	5210-15950-40341C	07208291
02/02/2015	781915	NorthWestern Energy	\$3,978.03	5210-15920-40341C	07208341
02/02/2015	781915	NorthWestern Energy	\$240.92	6070-22350-40341C	07215809
02/02/2015	781915	NorthWestern Energy	\$9.32	0100-51120-40341C	07222375
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07222474
02/02/2015	781915	NorthWestern Energy	\$0.10	0100-51120-40341C	07222540
02/02/2015	781915	NorthWestern Energy	\$94.64	0100-51120-40341C	07222557
02/02/2015	781915	NorthWestern Energy	\$75.40	0100-51120-40341C	07222664
02/02/2015	781915	NorthWestern Energy	\$16.85	0100-51120-40341C	07222698
02/02/2015	781915	NorthWestern Energy	\$12.23	0100-51120-40341C	07222920
02/02/2015	781915	NorthWestern Energy	\$27.17	0100-51120-40341C	07222938
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07229057
02/02/2015	781915	NorthWestern Energy	\$106.64	0100-51120-40341C	07230352
02/02/2015	781915	NorthWestern Energy	\$9.19	0100-51120-40341C	07230360
02/02/2015	781915	NorthWestern Energy	\$181.32	0100-51120-40341C	07230378
02/02/2015	781915	NorthWestern Energy	\$43.07	0100-51120-40341C	07230428
02/02/2015	781915	NorthWestern Energy	\$20.32	0100-51120-40341C	07230550
02/02/2015	781915	NorthWestern Energy	\$29.77	0100-51120-40341C	07230568
02/02/2015	781915	NorthWestern Energy	\$8.59	0100-51120-40341C	07230576
02/02/2015	781915	NorthWestern Energy	\$36.97	0100-51120-40341C	07230584
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07229339
02/02/2015	781915	NorthWestern Energy	\$32,528.15	5610-71120-40341C	0100482-9. Main Vault. January 2015
02/02/2015	781915	NorthWestern Energy	\$9.27	0100-51120-40341C	07230907
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07231624
02/02/2015	781915	NorthWestern Energy	\$9.27	0100-51120-40341C	07231707
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07236441
02/02/2015	781915	NorthWestern Energy	\$7.40	0100-51120-40341C	07236458
02/02/2015	781915	NorthWestern Energy	\$24.87	0100-51120-40341C	07894371
02/02/2015	781915	NorthWestern Energy	\$5,140.12	2600-55120-40341C	Electric Usage
02/02/2015	781915	NorthWestern Energy	\$1,632.27	0100-51270-40341C	Monthly electrical charges
02/02/2015	781915	NorthWestern Energy	\$634.74	1500-22210-40341C	07125370
02/02/2015	781915	NorthWestern Energy	\$97.36	0100-51220-40341C	07126832
02/02/2015	781915	NorthWestern Energy	\$25.29	5710-71480-40341C	07127640
02/02/2015	781915	NorthWestern Energy	\$431.87	1500-22210-40341C	07208408
02/02/2015	781915	NorthWestern Energy	\$251.52	5020-74000-40341C	07222524
02/02/2015	781915	NorthWestern Energy	\$45.02	0100-51120-40341C	07222573
02/02/2015	781915	NorthWestern Energy	\$24.61	0100-51120-40341C	07230444
02/02/2015	781915	NorthWestern Energy	\$7.43	0100-51120-40341C	08317026
02/02/2015	781916	NPC Research	\$5,496.87	2480-12620-40356C	Dec. NPC

Check Date	Check	Name	Amount	Account	Item Desc
02/02/2015	781916	NPC Research	\$1,802.56	2450-12570-40356C	Dec. NPC
02/02/2015	781920	PSC Environmental Service	\$3,931.00	5410-31230-40359C	hazard waste
02/02/2015	781929	Safetech, Inc	\$88,135.00	4980-55110-40922C	Change Order 12/28/14
02/02/2015	781940	Simply Family Magazine Inc	\$5,814.00	0100-51250-40399C	Insert in magazine for advertising program:
02/02/2015	781948	Town & Country Supply Associator	\$3,945.53	5710-00000-14100C	BUS MET PO NUM 297108
02/02/2015	781948	Town & Country Supply Associator	\$12,119.82	5710-00000-14100C	BUS MET PO NUM 297109
					Invoice #208099. Bulk Purchase of fuel for Ops.
02/02/2015	781948	Town & Country Supply Association	\$8,846.21	5610-71130-402310	Center
02/02/2015	781948	Town & Country Supply Associator	\$12,762.36	5610-71180-402310	Invoice #209981. Fuel for QTA Car Rente
02/02/2015	781948	Town & Country Supply Associator	\$8,671.26	6010-00000-14100C	209861 PO NUM 297201
					Invoice #30216588. Jan 1, 2015 - Dec 31, 2015. 1
					year annual fee for pavement temperature system
02/02/2015	781952	Vaisala Inc	\$4,200.00	5610-71130-403660	on RWY 10L/28R
					Downtown Tax Increment District - delinquent
					taxes collected to be distributed by the YC
02/02/2015	781955	Yellowstone County Treasurer	\$4,507.44	2020-15030-407911	Treasurer.
02/02/2015	781956	Yellowstone Electric Co	\$89,734.45	4050-71250-409680	AIP-47 Security Access Gates - Federal Share
02/02/2015	781956	Yellowstone Electric Co	\$9,970.50	4050-71250-409684	AIP-47 Security Access Gates - Local Share