

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$150.00	0100-51240-403990	Zoomontana - PCard
10/13/2015	39	U.S. Bank PCards	\$99.00	0100-17500-403370	Ziprecruiter, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$28.66	5020-74000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$128.39	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$1,608.34	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$206.91	5120-85000-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$19.67	8730-51990-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$489.72	8730-51990-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$65.20	2110-31320-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$753.68	5410-31230-403410	Yellowstone Valley Elect - PCard
10/13/2015	39	U.S. Bank PCards	\$363.52	5610-71120-402450	Yellowstone Electric Comp - PCard
10/13/2015	39	U.S. Bank PCards	\$2,070.00	5610-71140-403990	Yellowstone Electric Comp - PCard
10/13/2015	39	U.S. Bank PCards	\$41.00	5410-31220-402320	Yellowstone County Treas - PCard
10/13/2015	39	U.S. Bank PCards	\$13.33	5120-85000-402320	Yellowstone County Treas - PCard
10/13/2015	39	U.S. Bank PCards	\$22.69	1500-21120-402320	Yellowstone County Treas - PCard
10/13/2015	39	U.S. Bank PCards	\$25.97	0100-51120-402320	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$25.94	6500-15660-402210	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$71.26	2110-31320-404310	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$22.30	5210-15910-403650	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$22.31	5210-15920-403650	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$22.31	5210-15930-403650	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$149.00	0100-51120-402410	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$31.20	0100-51120-402290	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$291.20	2110-31320-404160	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$11.94	5120-85000-402290	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$129.44	2190-22500-402120	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$40.44	2190-22500-402120	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$55.85	0100-51120-402290	Lowe's #00319* - PCard
10/13/2015	39	U.S. Bank PCards	\$23.45	2400-43010-402190	Lowe's #00907* - PCard
10/13/2015	39	U.S. Bank PCards	\$64.98	2400-43010-402190	Lowe's #00907* - PCard
10/13/2015	39	U.S. Bank PCards	\$180.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
10/13/2015	39	U.S. Bank PCards	\$90.00	5610-71170-402450	Macon Supply Billi - PCard
10/13/2015	39	U.S. Bank PCards	\$142.00	5610-71170-402450	Macon Supply Billi - PCard
10/13/2015	39	U.S. Bank PCards	\$297.80	1500-22290-402925	Macon Supply Billi - PCard
10/13/2015	39	U.S. Bank PCards	\$371.84	0100-51120-403824	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	\$547.68	0100-51210-403822	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	\$196.00	0100-51210-403824	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	\$371.84	0100-51210-403824	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	\$371.84	0100-51210-403822	Mandalay Bay Resort/Casin - PCard
10/13/2015	39	U.S. Bank PCards	\$371.84	0100-51400-403824	Mandalay Room Reservation - PCard
10/13/2015	39	U.S. Bank PCards	\$547.68	8730-51990-403824	Mandalay Room Reservation - PCard
10/13/2015	39	U.S. Bank PCards	\$620.58	0100-12120-403824	Marriott 33738 Chicago - PCard
10/13/2015	39	U.S. Bank PCards	\$622.87	0100-12200-403824	Marriott 33738 Chicago - PCard
10/13/2015	39	U.S. Bank PCards	-\$124.75	1500-21400-403822	Marriott 337V7Jw Neworl - PCard
10/13/2015	39	U.S. Bank PCards	\$510.00	0100-51100-403824	Mccormick Parks And Rec - PCard
10/13/2015	39	U.S. Bank PCards	\$193.24	5120-84300-402360	Mcmaster-Carr - PCard
10/13/2015	39	U.S. Bank PCards	\$580.73	5120-84300-402360	Mcmaster-Carr - PCard
10/13/2015	39	U.S. Bank PCards	\$298.82	5120-85000-402360	Mcmaster-Carr - PCard
10/13/2015	39	U.S. Bank PCards	\$2,272.72	5610-71130-402320	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$143.46	5610-71130-402320	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$26.97	6500-15660-402450	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$72.21	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$52.03	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$198.54	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$50.15	0100-51420-402330	Meadow Green Sales - PCard
10/13/2015	39	U.S. Bank PCards	\$104.70	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$47.05	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$1.30	5710-71430-402450	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$141.22	0100-51120-402310	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$349.56	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$33.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$244.45	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$2.56	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$52.43	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$366.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$283.84	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$33.85	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$119.86	0100-51120-402290	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$862.62	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$79.49	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$75.39	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$83.27	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$35.51	0100-51120-408199	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$53.45	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$48.80	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$456.72	0100-51120-402391	Midland Implement Co - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$70.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$320.32	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$25.16	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$314.40	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$19.03	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$450.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$162.60	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$900.00	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$34.87	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$53.29	0100-51120-402391	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$55.73	0100-51120-402290	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$53.40	0100-51120-402410	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$813.08	0100-51120-402330	Midland Implement Co - PCard
10/13/2015	39	U.S. Bank PCards	\$1,728.00	6010-15530-403990	Mitchell1/Snap-On Us - PCard
10/13/2015	39	U.S. Bank PCards	\$399.99	5020-74000-402360	Monoprice Com - PCard
10/13/2015	39	U.S. Bank PCards	\$1,440.61	5610-71120-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	\$387.57	5610-71120-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	\$413.39	5610-71120-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	\$287.85	5610-71130-402240	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	\$171.21	5410-31220-402290	Montana Broom & Brush Com - PCard
10/13/2015	39	U.S. Bank PCards	\$112.50	0100-51120-403650	Montana Seed And Grain - PCard
10/13/2015	39	U.S. Bank PCards	\$872.00	1500-21710-403512	Moore Lane Veterinary Hos - PCard
10/13/2015	39	U.S. Bank PCards	\$25.18	5610-71150-402220	Moore Medical Llc - PCard
10/13/2015	39	U.S. Bank PCards	\$851.82	5610-71130-402320	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	-\$66.42	5610-71130-402320	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	\$16.60	5610-71130-402320	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	\$54.16	5610-71190-402450	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	\$375.82	5020-74000-402410	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	\$79.20	5020-74000-402450	Motion Industries Mt01 - PCard
10/13/2015	39	U.S. Bank PCards	\$95.00	1500-21110-403170	Mountainside Auto & Recov - PCard
10/13/2015	39	U.S. Bank PCards	\$25.00	2400-43010-403722	Mozio Shuttles & Limos - PCard
10/13/2015	39	U.S. Bank PCards	\$25.00	2400-43010-403722	Mozio Shuttles & Limos - PCard
10/13/2015	39	U.S. Bank PCards	\$139.99	2520-21490-402690	Msoft *Microsoftstore - PCard
10/13/2015	39	U.S. Bank PCards	\$512.00	5120-84000-403823	Msu Northern - Tuition - PCard
10/13/2015	39	U.S. Bank PCards	\$512.00	5020-75000-403823	Msu Northern - Tuition - PCard
10/13/2015	39	U.S. Bank PCards	\$26.79	0100-51400-403824	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	\$198.00	5120-84000-402450	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	\$99.00	5020-73140-402450	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	\$33.00	5120-83140-402450	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	\$125.00	1500-21400-403822	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	\$77.86	2110-31320-403350	Mt Gov Online Trns - PCard
10/13/2015	39	U.S. Bank PCards	\$902.13	2400-43010-403722	N Harris Computer Corpor - PCard
10/13/2015	39	U.S. Bank PCards	\$203.01	5610-71150-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	\$8.95	5610-71130-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	-\$238.78	5710-71440-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	\$52.03	5410-31220-402410	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	\$77.41	0100-51120-402410	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	\$11.69	0100-51120-402320	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	\$39.33	5410-31230-402290	Napa Store 3547001 - PCard
10/13/2015	39	U.S. Bank PCards	\$2,057.00	1500-21500-402120	Nbf*Natl Biz Furniture - PCard
10/13/2015	39	U.S. Bank PCards	\$727.00	2110-31320-405333	Nc The Cat Rental Stor - PCard
10/13/2015	39	U.S. Bank PCards	\$116.00	1500-22230-403350	Ncs*Itl Cde Council Ex - PCard
10/13/2015	39	U.S. Bank PCards	\$58.55	1500-22230-402280	Nfpa*Natl Fire Protect - PCard
10/13/2015	39	U.S. Bank PCards	\$350.00	2510-21870-402190	Nli*Sharefile - PCard
10/13/2015	39	U.S. Bank PCards	\$118.20	5610-71130-402370	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$2,083.89	5020-74000-402450	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$35.55	0100-51210-403660	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$533.65	5410-31220-402290	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$294.52	5410-31220-402630	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$245.32	5410-31220-402290	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$155.21	5410-31220-402630	Norco Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$197.00	1500-21120-402320	Northland Automotive - PCard
10/13/2015	39	U.S. Bank PCards	\$2,278.15	5610-71120-402450	Northwest Floors - PCard
10/13/2015	39	U.S. Bank PCards	\$283.00	5610-71190-402450	Northwest Fuel Systems-B - PCard
10/13/2015	39	U.S. Bank PCards	\$1,096.32	2110-31320-402630	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$28.16	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$18.77	5120-85000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$23.78	5020-74000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$39.47	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$103.06	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$68.70	5120-85000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$226.56	2110-31320-402290	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$19.20	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$11.91	5020-75000-402410	Northwest Industrial Supp - PCard
10/13/2015	39	U.S. Bank PCards	\$28.38	5610-71120-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$16.56	5610-71130-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$421.32	0100-51120-402391	Northwest Pipe Fittings - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$189.78	6500-15660-402350	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$143.68	5610-71190-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$129.30	5610-71120-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$94.17	5610-71120-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$49.74	0100-51120-402391	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$19.33	0100-51120-402290	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$174.19	5610-71130-402450	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$693.81	0100-51120-402391	Northwest Pipe Fittings - PCard
10/13/2015	39	U.S. Bank PCards	\$932.54	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$255.15	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$50.04	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$77.15	5120-84000-402223	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$117.26	8400-31840-402290	Northwest Scientific Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$340.27	5710-71440-402450	Npc*New Pig Corp - PCard
10/13/2015	39	U.S. Bank PCards	\$47.35	2400-43010-402120	Office Depot #1080 - PCard
10/13/2015	39	U.S. Bank PCards	\$11.49	2400-43010-402120	Office Depot #1080 - PCard
10/13/2015	39	U.S. Bank PCards	\$85.89	1500-22230-402925	Office Depot #1080 - PCard
10/13/2015	39	U.S. Bank PCards	\$34.99	2400-43010-402925	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	\$234.05	0100-16110-403240	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	\$147.00	0100-16110-403110	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	\$15.29	1500-22230-402290	Office Depot #2135 - PCard
10/13/2015	39	U.S. Bank PCards	\$61.17	5710-71410-402190	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	-\$6.98	1500-21710-402120	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	\$19.77	1500-21710-402120	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	\$19.57	1500-22230-402290	Office Depot #450 - PCard
10/13/2015	39	U.S. Bank PCards	\$324.00	6010-15530-403990	Oil Price Info Serv - PCard
10/13/2015	39	U.S. Bank PCards	\$24.57	1500-22260-402320	Oreilly Auto 00015487 - PCard
10/13/2015	39	U.S. Bank PCards	\$104.71	0100-51420-402320	Oreilly Auto 00015511 - PCard
10/13/2015	39	U.S. Bank PCards	\$21.58	0100-51420-402290	Oreilly Auto 00015511 - PCard
10/13/2015	39	U.S. Bank PCards	\$354.32	5610-71130-402320	Oreilly Auto 00015511 - PCard
10/13/2015	39	U.S. Bank PCards	\$98.85	2110-31320-402475	Original Equipment Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$94.00	0100-51120-402290	Original Equipment Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$24.98	2400-43010-403722	Oww*Cheaptix - PCard
10/13/2015	39	U.S. Bank PCards	\$397.04	2600-55110-403360	Oxford University Press - PCard
10/13/2015	39	U.S. Bank PCards	\$61.27	0100-51120-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$11.89	5020-74000-402360	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$10.51	5020-74000-402450	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$26.83	5020-74000-402450	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$69.73	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$13.03	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$84.18	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$376.25	5410-31220-402290	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$120.43	5020-74000-402360	Pacific Steel #02 - PCard
10/13/2015	39	U.S. Bank PCards	\$72.80	7180-21600-403870	Palace Adv Room Dep - PCard
10/13/2015	39	U.S. Bank PCards	\$40.98	1500-21500-403210	Paper Direct - PCard
10/13/2015	39	U.S. Bank PCards	\$149.30	8730-51990-403360	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	\$21.97	8730-51990-402290	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	\$60.00	8730-51990-403360	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	\$5.98	8730-51990-403360	Party America Billings He - PCard
10/13/2015	39	U.S. Bank PCards	\$445.00	2520-21490-403822	Paypal *Lakemissoul - PCard
10/13/2015	39	U.S. Bank PCards	\$44.36	5610-71130-402410	Paypal *Louisville - PCard
10/13/2015	39	U.S. Bank PCards	\$195.00	2400-43010-403824	Paypal *Map - PCard
10/13/2015	39	U.S. Bank PCards	\$195.00	2400-43010-403824	Paypal *Map - PCard
10/13/2015	39	U.S. Bank PCards	\$195.00	2400-43010-403824	Paypal *Map - PCard
10/13/2015	39	U.S. Bank PCards	\$195.00	7180-21600-403870	Paypal *Mvicia - PCard
10/13/2015	39	U.S. Bank PCards	-\$164.93	5610-71130-402260	Paypal *Wrangler - PCard
10/13/2015	39	U.S. Bank PCards	\$99.00	5410-31210-403823	Pbp Executive Reports - PCard
10/13/2015	39	U.S. Bank PCards	\$15.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
10/13/2015	39	U.S. Bank PCards	-\$45.00	0100-51260-402230	Pepsi-Cola Bottling Co - PCard
10/13/2015	39	U.S. Bank PCards	\$24.75	0100-13130-403360	Perkins Rest 04136966 - PCard
10/13/2015	39	U.S. Bank PCards	\$96.25	2910-65010-402190	Pfl.Com - PCard
10/13/2015	39	U.S. Bank PCards	\$58.87	0100-51140-403650	Phillips Feed Montana - PCard
10/13/2015	39	U.S. Bank PCards	\$16.00	1500-21400-403822	Pilot - PCard
10/13/2015	39	U.S. Bank PCards	\$21.75	1500-21400-403822	Pilot - PCard
10/13/2015	39	U.S. Bank PCards	\$35.47	1500-21400-403822	Pilot - PCard
10/13/2015	39	U.S. Bank PCards	\$308.95	2650-67720-402290	Pita Pit - 14 - 025 - PCard
10/13/2015	39	U.S. Bank PCards	\$30.89	0100-51120-403360	Pita Pit - 14 - 025 - - PCard
10/13/2015	39	U.S. Bank PCards	\$91.18	0100-14110-403325	Pita Pit - 14 - 025 - - PCard
10/13/2015	39	U.S. Bank PCards	\$232.65	5020-73110-403630	Pitney Bowes Credit - PCard
10/13/2015	39	U.S. Bank PCards	\$155.10	5120-83110-403630	Pitney Bowes Credit - PCard
10/13/2015	39	U.S. Bank PCards	\$30.96	8730-51990-403360	Pizza Hut #1714 - PCard
10/13/2015	39	U.S. Bank PCards	\$84.00	0100-11000-402230	Pizza Hut #1714 - PCard
10/13/2015	39	U.S. Bank PCards	\$109.05	2250-22320-403450	Plant Equipment Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$44.00	2110-31320-403824	Pln*Priceline Rental - PCard
10/13/2015	39	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$727.09	1500-22230-402280	Positive Promotions Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$941.68	1500-21500-403210	Positive Promotions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$1,014.50	1500-22230-402280	Positive Promotions Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$600.00	1500-21150-403822	Pp*Montanasher - PCard
10/13/2015	39	U.S. Bank PCards	\$167.50	5710-71430-402450	Precision Plumbing & Heat - PCard
10/13/2015	39	U.S. Bank PCards	-\$20.00	5610-71130-403650	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	\$36.94	2110-31320-404310	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	\$21.58	0100-51120-402290	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	\$60.80	5610-71130-403650	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	\$10.89	0100-51120-402290	Probuild N #409 - PCard
10/13/2015	39	U.S. Bank PCards	\$195.00	6200-19110-405370	Prodata Computer Service - PCard
10/13/2015	39	U.S. Bank PCards	\$16.99	0100-51120-403360	Quill Corporation - PCard
10/13/2015	39	U.S. Bank PCards	\$16.99	0100-51210-402190	Quill Corporation - PCard
10/13/2015	39	U.S. Bank PCards	\$89.98	1500-22240-402280	Radioshack Dea00030676 - PCard
10/13/2015	39	U.S. Bank PCards	\$160.95	1500-22240-402280	Radioshack Dea00030676 - PCard
10/13/2015	39	U.S. Bank PCards	\$713.58	7180-21600-403870	Radisson Hotels - PCard
10/13/2015	39	U.S. Bank PCards	\$260.00	5610-71120-402450	Radwell Intl Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$765.10	5410-31230-402320	Rdo Equipment Co - PCard
10/13/2015	39	U.S. Bank PCards	-\$765.10	5410-31230-402320	Rdo Equipment Co - PCard
10/13/2015	39	U.S. Bank PCards	\$938.09	5410-31230-402320	Rdo Equipment Co - PCard
10/13/2015	39	U.S. Bank PCards	\$130.00	5710-71440-402260	Red Wing Shoe Store 2 - PCard
10/13/2015	39	U.S. Bank PCards	\$130.00	5610-71120-402260	Red Wing Shoe Store 2 - PCard
10/13/2015	39	U.S. Bank PCards	\$270.00	5610-71130-403650	Redds Prints And Signs In - PCard
10/13/2015	39	U.S. Bank PCards	\$67.50	5610-71130-403650	Redds Prints And Signs In - PCard
10/13/2015	39	U.S. Bank PCards	\$405.00	5610-71130-403650	Redds Prints And Signs In - PCard
10/13/2015	39	U.S. Bank PCards	\$233.75	0100-17500-403370	Regional Helpwanted - PCard
10/13/2015	39	U.S. Bank PCards	\$89.25	2110-31320-402475	Reliable Tent & Awning - PCard
10/13/2015	39	U.S. Bank PCards	\$75.00	2510-21870-402190	Rightsignature Llc - PCard
10/13/2015	39	U.S. Bank PCards	\$29.90	6500-15660-402320	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	\$441.80	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	\$108.45	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	\$35.90	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	\$435.78	0100-51120-402390	Rimrock Tire - PCard
10/13/2015	39	U.S. Bank PCards	\$151.01	5610-71130-402320	Rome Truck Parts Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$243.00	5610-71130-403660	Safety Kleen Corp - PCard
10/13/2015	39	U.S. Bank PCards	\$12.65	5620-71200-409310	Schnitzer Steel Billings - PCard
10/13/2015	39	U.S. Bank PCards	\$150.00	6500-15660-402210	Scotts Lawn Service Of - PCard
10/13/2015	39	U.S. Bank PCards	\$52.98	0100-51120-402410	Sears Roebuck 2242 - PCard
10/13/2015	39	U.S. Bank PCards	\$242.22	2400-43010-407214	Sears.Com 9300 - PCard
10/13/2015	39	U.S. Bank PCards	\$56.25	2400-43010-407214	Sears.Com 9300 - PCard
10/13/2015	39	U.S. Bank PCards	\$9.00	2110-31320-402290	Selbys Billings - PCard
10/13/2015	39	U.S. Bank PCards	\$127.44	0100-51120-402290	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	\$4.50	2110-31320-402320	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	\$327.18	2110-31320-402320	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	\$410.35	2110-31320-402320	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	\$8.60	5020-74000-402450	Sherwin Williams #3203 - PCard
10/13/2015	39	U.S. Bank PCards	\$127.97	0100-51120-402410	Shiptons Big R Heights - PCard
10/13/2015	39	U.S. Bank PCards	\$59.99	5020-75000-402410	Shiptons Big R Heights - PCard
10/13/2015	39	U.S. Bank PCards	\$40.00	5120-85000-402410	Shiptons Big R Heights - PCard
10/13/2015	39	U.S. Bank PCards	\$50.97	2110-31320-402630	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$65.99	0100-51420-402260	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$17.99	5020-75000-402410	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$12.00	5120-85000-402410	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$2.29	1500-22240-402290	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$59.36	5610-71130-403653	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	-\$39.99	5610-71130-403653	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$54.98	5610-71130-403590	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$12.99	8730-51990-402290	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$17.98	0100-51120-402410	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$7.35	8730-51990-402290	Shipton'S Big R-East - PCard
10/13/2015	39	U.S. Bank PCards	\$34.99	5410-31220-402410	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	\$109.90	1500-21710-402230	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	\$39.99	0100-51120-402410	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	\$83.98	1500-22290-402925	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	\$29.97	0100-51120-402290	Shipton'S Big R-West - PCard
10/13/2015	39	U.S. Bank PCards	\$130.00	5610-71120-402260	Shoe Carnival #0446 - PCard
10/13/2015	39	U.S. Bank PCards	\$122.92	5610-71120-402260	Shoes For Crews Llc - PCard
10/13/2015	39	U.S. Bank PCards	\$226.00	1500-21120-402260	Silver Threads - PCard
10/13/2015	39	U.S. Bank PCards	\$69.40	5410-31220-402290	Six Robbles No 6 - PCard
10/13/2015	39	U.S. Bank PCards	\$128.00	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	\$50.00	0100-51210-402190	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	\$50.00	0100-51120-403360	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	\$207.90	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	\$36.00	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	\$163.78	0100-51120-402260	Snappy Duds - PCard
10/13/2015	39	U.S. Bank PCards	\$29.95	2600-55190-403227	Sp * Pediment - PCard
10/13/2015	39	U.S. Bank PCards	\$59.90	2600-55190-403241	Sp * Pediment - PCard
10/13/2015	39	U.S. Bank PCards	\$113.25	5610-71140-402260	Spic And Span Cleaners - PCard
10/13/2015	39	U.S. Bank PCards	\$1,512.53	5020-74000-402360	Springer Controls Comp - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$25.00	5610-71130-402410	Sprocket'S Mach. & Weld - PCard
10/13/2015	39	U.S. Bank PCards	\$1,560.00	5020-74100-408199	Sprocket'S Mach. & Weld - PCard
10/13/2015	39	U.S. Bank PCards	-\$1,560.00	5020-74100-408199	Sprocket'S Mach. & Weld - PCard
10/13/2015	39	U.S. Bank PCards	\$8.40	2110-31320-402310	Sq *Hotsy Wy-Mont - PCard
10/13/2015	39	U.S. Bank PCards	\$500.00	1500-21400-403822	Sq *Rally Point Training - PCard
10/13/2015	39	U.S. Bank PCards	\$278.00	6500-15660-403660	Sq *Rolling Right Door Se - PCard
10/13/2015	39	U.S. Bank PCards	\$120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$65.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$45.47	5610-71120-402450	Stanchion World - PCard
10/13/2015	39	U.S. Bank PCards	\$475.00	6500-15670-403990	Stanley Steemer/Blngs - PCard
10/13/2015	39	U.S. Bank PCards	\$710.00	6500-15660-403660	Stanley Steemer/Blngs - PCard
10/13/2015	39	U.S. Bank PCards	\$702.99	6500-15670-403690	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	\$330.63	6500-15670-403690	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	\$13.91	6500-15670-403690	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	\$875.57	5610-71120-402450	State Chemic*State Che - PCard
10/13/2015	39	U.S. Bank PCards	\$48.75	1500-21400-403822	State Liquor Store #19 - PCard
10/13/2015	39	U.S. Bank PCards	\$10.50	5210-15910-403650	Stuarts House Of Vacuums - PCard
10/13/2015	39	U.S. Bank PCards	\$10.50	5210-15920-403650	Stuarts House Of Vacuums - PCard
10/13/2015	39	U.S. Bank PCards	\$10.50	5210-15930-403650	Stuarts House Of Vacuums - PCard
10/13/2015	39	U.S. Bank PCards	\$102.00	0100-51100-403824	Subway 00999912 - PCard
10/13/2015	39	U.S. Bank PCards	\$39.09	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	\$340.27	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	\$152.49	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	\$87.29	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	\$175.96	1500-21500-402925	Syx*Tigerdirectinc - PCard
10/13/2015	39	U.S. Bank PCards	\$818.17	1500-21120-402290	Tac1Systems - PCard
10/13/2015	39	U.S. Bank PCards	\$85.00	7180-21600-403870	Tactical Tech Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$1,870.00	2550-21440-402290	Tactical Tech Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$1,955.00	2550-21440-402290	Tactical Tech Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$42.78	7380-12640-402190	Target 00001719 - PCard
10/13/2015	39	U.S. Bank PCards	\$204.81	8730-51990-403360	Target 00001719 - PCard
10/13/2015	39	U.S. Bank PCards	-\$72.22	8730-51990-403360	Target 00001719 - PCard
10/13/2015	39	U.S. Bank PCards	\$73.94	2600-55190-403225	Target 00013334 - PCard
10/13/2015	39	U.S. Bank PCards	\$62.96	2600-55190-403225	Target 00013334 - PCard
10/13/2015	39	U.S. Bank PCards	\$22.97	8730-51990-403360	Target 00013334 - PCard
10/13/2015	39	U.S. Bank PCards	\$26.39	2600-55190-403241	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	\$96.77	2600-55190-403382	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	\$105.00	2600-55190-403382	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	\$31.19	2600-55190-403241	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	\$179.15	2600-55190-403382	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	\$75.19	2600-55190-403241	Tcd*Gale - PCard
10/13/2015	39	U.S. Bank PCards	\$672.00	5020-74000-402220	Teledyne Leeman Labs - PCard
10/13/2015	39	U.S. Bank PCards	\$145.85	5120-84000-403823	Telemedia - PCard
10/13/2015	39	U.S. Bank PCards	\$1,026.65	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
10/13/2015	39	U.S. Bank PCards	\$329.20	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
10/13/2015	39	U.S. Bank PCards	\$1,628.65	5020-74000-402220	Tfs*Fishersci Ecom Hus - PCard
10/13/2015	39	U.S. Bank PCards	\$431.22	5020-74000-402220	Tfs*Fishersci Ecom Hus - PCard
10/13/2015	39	U.S. Bank PCards	\$216.00	2600-55110-403360	The Billings Outpost - PCard
10/13/2015	39	U.S. Bank PCards	\$13.94	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$57.60	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$289.84	8730-51990-403650	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$25.97	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$278.00	5410-31230-402410	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$99.97	5410-31230-402410	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$102.18	5020-74000-402360	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$59.38	2600-55120-402690	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$119.00	0100-51120-402410	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$369.09	5120-84000-402920	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$35.94	0100-51120-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$21.92	0100-51140-403650	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$25.08	0100-51140-403650	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$368.73	8730-51990-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$167.76	8730-51990-402290	The Home Depot 3101 - PCard
10/13/2015	39	U.S. Bank PCards	\$23.77	1500-22250-402410	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	\$45.82	5610-71120-402450	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	\$9.31	2600-55110-403110	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	\$15.29	5610-71130-402450	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	\$36.58	1500-22230-402610	The Mail Drop - PCard
10/13/2015	39	U.S. Bank PCards	\$24.32	1500-21710-402120	The Rubber Stamp Shop, In - PCard
10/13/2015	39	U.S. Bank PCards	\$15.33	1500-21400-403822	The Trading Post - PCard
10/13/2015	39	U.S. Bank PCards	\$65.62	1500-21700-403110	The Ups Store 2594 - PCard
10/13/2015	39	U.S. Bank PCards	\$10.82	2910-65010-403110	The Ups Store 2594 - PCard
10/13/2015	39	U.S. Bank PCards	\$191.94	2400-43010-402120	Thereadydesk.Com - PCard
10/13/2015	39	U.S. Bank PCards	\$312.00	5610-71140-403990	Thomson West*Tcd - PCard
10/13/2015	39	U.S. Bank PCards	\$1,036.36	0100-16110-403220	Thomson West*Tcd - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$142.45	5210-15910-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$305.16	5210-15930-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$442.26	5210-15920-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$142.45	5210-15910-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$305.16	5210-15930-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$442.26	5210-15920-403660	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$607.17	6500-15670-403690	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$607.17	6500-15670-403690	Thyssenkruppelevator Web - PCarc
10/13/2015	39	U.S. Bank PCards	\$112.50	2400-43010-403920	Tinys Tavern Inc 2 - PCarc
10/13/2015	39	U.S. Bank PCards	\$722.61	2110-31320-402320	Titan Machinery - Billin - PCarc
10/13/2015	39	U.S. Bank PCards	\$50.00	2510-21870-402190	Tlo Transunion - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.50	0100-51120-403990	Total Rental Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.50	5020-74000-405333	Total Rental Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$771.64	5610-71130-402320	Tractor & Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	\$99.99	5120-84000-402450	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.98	5610-71130-402410	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$74.99	5610-71130-403655	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.98	5610-71130-403650	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$60.96	0100-51140-402290	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.00	5210-15910-402925	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.00	5210-15920-402925	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.99	5210-15930-402925	Tractor-Supply-Co #0303 - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,000.00	5610-71140-403990	Transportation Security - PCarc
10/13/2015	39	U.S. Bank PCards	\$48.86	0100-16110-403720	Travel Insurance Policy - PCarc
10/13/2015	39	U.S. Bank PCards	\$786.56	2400-43010-403722	Travelocity.Com - PCarc
10/13/2015	39	U.S. Bank PCards	-\$786.56	2400-43010-403722	Travelocity.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.77	5410-31230-402320	Tri-State Truck & Equipm - PCarc
10/13/2015	39	U.S. Bank PCards	\$712.79	5710-71470-402320	Truckac.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.00	2110-31320-402475	Tvetene Turf - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.00	5020-75000-402380	Tvetene Turf - PCarc
10/13/2015	39	U.S. Bank PCards	\$115.15	5020-74000-402220	Ultra Scientific - PCarc
10/13/2015	39	U.S. Bank PCards	\$571.75	1500-22290-402925	Unifire Pow - PCarc
10/13/2015	39	U.S. Bank PCards	\$556.70	6200-19120-403870	United 0162461001776 - PCarc
10/13/2015	39	U.S. Bank PCards	\$568.70	7180-21600-403870	United 0162462440057 - PCarc
10/13/2015	39	U.S. Bank PCards	\$621.70	2550-21430-403822	United 0162462659691 - PCarc
10/13/2015	39	U.S. Bank PCards	\$592.70	0100-43210-403822	United 0162463393282 - PCarc
10/13/2015	39	U.S. Bank PCards	\$550.70	2400-43010-403722	United 0162463931013 - PCarc
10/13/2015	39	U.S. Bank PCards	\$198.60	6700-31410-403823	United 0167680494345 - PCarc
10/13/2015	39	U.S. Bank PCards	\$734.70	1500-22210-403824	United 0167710130294 - PCarc
10/13/2015	39	U.S. Bank PCards	\$104.97	0100-51250-402250	Universal Athletic Blg - PCarc
10/13/2015	39	U.S. Bank PCards	\$28.00	1500-22210-403590	Universal Awards - PCarc
10/13/2015	39	U.S. Bank PCards	\$117.00	1500-21120-402260	Universal Awards - PCarc
10/13/2015	39	U.S. Bank PCards	\$144.00	1500-21500-403210	Universal Awards - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.95	1500-22240-402290	Ups*292852Nbaoi - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.95	1500-21120-402444	Ups*2937R11947A - PCarc
10/13/2015	39	U.S. Bank PCards	\$53.53	5610-71130-403660	Usa Communications - PCarc
10/13/2015	39	U.S. Bank PCards	\$101.99	5610-71120-403660	Usa Communications - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.85	7380-12640-402190	Usps 29078001028700219 - PCarc
10/13/2015	39	U.S. Bank PCards	\$122.50	8730-51990-403360	Usps 29078001028700219 - PCarc
10/13/2015	39	U.S. Bank PCards	\$102.20	1500-21150-402260	Valet Today Cleaners - PCarc
10/13/2015	39	U.S. Bank PCards	\$157.00	5120-84300-402360	Varec Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$550.41	2600-55160-402190	Vernon Library Supplies - PCarc
10/13/2015	39	U.S. Bank PCards	\$255.20	2600-55160-402190	Vernon Library Supplies - PCarc
10/13/2015	39	U.S. Bank PCards	\$37.23	1500-21710-402220	Vet-To-Go - PCarc
10/13/2015	39	U.S. Bank PCards	\$58.00	1500-21710-402220	Vet-To-Go - PCarc
10/13/2015	39	U.S. Bank PCards	\$351.44	2520-21490-402120	Vincent Communications - PCarc
10/13/2015	39	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$70.00	8730-51990-403360	Volgistics Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.58	0100-51120-402290	Walgreens #11503 - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.20	5710-71410-403920	Wal-Mart #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	\$139.80	2400-43010-403210	Walmart.Com 8009666546 - PCarc
10/13/2015	39	U.S. Bank PCards	\$208.18	2400-43010-403210	Walmart.Com 8009666546 - PCarc
10/13/2015	39	U.S. Bank PCards	\$320.09	5410-31220-402290	Walmart.Com 8009666546 - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.64	1500-21400-403822	Weigels #74 - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.75	0100-51120-402290	West End Lock And Secur - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.25	1500-21120-402290	West End Lock And Secur - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.05	2400-43010-403210	Western Awards & Engravin - PCarc
10/13/2015	39	U.S. Bank PCards	\$93.00	2090-44510-403210	Western Awards & Engravin - PCarc
10/13/2015	39	U.S. Bank PCards	\$122.45	2510-21870-402190	Western Awards & Engravin - PCarc
10/13/2015	39	U.S. Bank PCards	\$289.41	1500-22260-402450	Western Office Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	\$665.00	0100-51120-403650	Wilbur Ellis Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$570.00	0100-51120-403650	Wilbur Ellis Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$390.00	0100-51120-403650	Wilbur Ellis Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$87.50	0100-51120-403650	Wilbur Ellis Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$87.50	0100-51140-403650	Wilbur Ellis Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$454.45	1500-21150-402975	Wingate By Wyndham - PCarc
10/13/2015	39	U.S. Bank PCards	\$706.30	1500-21150-402975	Wingate By Wyndham - PCarc

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10/13/2015	39	U.S. Bank PCards	\$454.45	1500-21150-402975	Wingate By Wyndham - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.95	5710-71410-403920	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	\$36.62	5710-71430-402450	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.96	5710-71440-402450	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	\$19.98	0100-51140-402290	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.47	0100-51140-402290	Wm Supercenter #1956 - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.75	0100-51120-402260	Wm Supercenter #2923 - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.38	1500-22250-402190	Wm Supercenter #2923 - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.84	8730-51990-403360	Wm Supercenter #2923 - PCarc
10/13/2015	39	U.S. Bank PCards	\$12.93	1500-21120-402120	Wm Supercenter #4412 - PCarc
10/13/2015	39	U.S. Bank PCards	\$123.44	5410-31230-402320	Womack Machine Supply Co. - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.09	5410-31230-402320	Womack Machine Supply Co. - PCarc
10/13/2015	39	U.S. Bank PCards	\$55.83	5610-71130-402320	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$512.56	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$693.44	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$69.00	5610-71120-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$251.77	5610-71120-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$105.60	5610-71190-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$336.69	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$50.78	5120-84300-402410	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$50.77	5020-74000-402410	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$108.63	5020-74000-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$28.32	5020-74000-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$130.21	5020-74000-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$39.42	5410-31230-402410	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$93.06	6700-31410-402290	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$40.08	5020-74000-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$196.72	5020-74000-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$118.28	2600-55120-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$50.40	2600-55120-402360	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$70.08	5020-74000-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$6.56	5210-15230-402290	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$57.48	0100-51270-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	-\$512.56	5620-71200-402450	Ww Grainger - PCard
10/13/2015	39	U.S. Bank PCards	\$95.98	5020-74000-402190	Www.Newegg.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$269.99	0100-51100-402190	Www.Newegg.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$550.42	0100-51120-402330	Yellowstone County Implem - PCar
10/13/2015	39	U.S. Bank PCards	\$33.69	2110-31320-402320	Yellowstone County Treas - PCar
10/13/2015	39	U.S. Bank PCards	\$219.60	0100-51120-409370	Lowes #00319* - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,304.00	5120-84000-402290	Lou'S Gloves Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$21.45	1500-21400-403822	Log Cabin Bakery - PCarc
10/13/2015	39	U.S. Bank PCards	\$125.00	2110-31320-403823	Livingstonmtparksrec - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.00	1500-22290-403822	Little Caesars 1280 0003 - PCarc
10/13/2015	39	U.S. Bank PCards	\$86.84	0100-51120-402390	Lisacs Billingstire Sp - PCarc
10/13/2015	39	U.S. Bank PCards	\$56.40	0100-51120-402390	Lisacs Billingstire Sp - PCarc
10/13/2015	39	U.S. Bank PCards	\$914.24	0100-51120-402390	Lisacs Billingstire Sp - PCarc
10/13/2015	39	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Dat - PCarc
10/13/2015	39	U.S. Bank PCards	\$153.00	5620-71200-402450	Lesman Iron Works - PCard
10/13/2015	39	U.S. Bank PCards	\$572.52	5610-71120-403660	Kone Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$270.71	0100-51120-409370	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	\$524.79	8730-51990-403650	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	\$253.29	0100-51120-409370	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	\$279.06	0100-51120-409370	Knife River 5601 - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.75	5210-15240-403690	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.04	0100-51120-402290	Billings Hardware & Se - PCarc
10/13/2015	39	U.S. Bank PCards	\$222.91	0100-51120-402290	Billings Hardware & Se - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.98	2110-31320-402290	Billings Hardware & Se - PCarc
10/13/2015	39	U.S. Bank PCards	\$98.00	1500-21700-402190	Billings Ink And Toner In - PCarc
10/13/2015	39	U.S. Bank PCards	\$565.00	0100-12200-402190	Billings Ink And Toner In - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.76	6200-19130-402120	Billings Office Systems - PCard
10/13/2015	39	U.S. Bank PCards	\$10.06	5020-75000-403660	Billings Office Systems - PCard
10/13/2015	39	U.S. Bank PCards	\$6.70	5120-85000-403660	Billings Office Systems - PCard
10/13/2015	39	U.S. Bank PCards	\$42.00	2400-43010-403310	Billingsgazettethriftynck - PCarc
10/13/2015	39	U.S. Bank PCards	\$354.90	1500-21700-403350	Billingsgazettethriftynck - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.65	0100-13130-403360	Bin 119 Kitchen And Wine - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.95	0100-13130-403360	Bin 119 Kitchen And Wine - PCarc
10/13/2015	39	U.S. Bank PCards	\$43.60	5020-74000-402450	Bloedorn Lumber Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$149.62	1500-22240-402450	Bloedorn Lumber Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.00	0100-51120-409370	Bobcat Of Big Sky - PCarc
10/13/2015	39	U.S. Bank PCards	\$420.00	0100-51120-403990	Bobcat Of Big Sky - PCarc
10/13/2015	39	U.S. Bank PCards	\$3.72	5120-85000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$105.42	0100-51120-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$42.96	0100-51120-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.40	5120-84300-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.39	5020-74000-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.38	5120-84300-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.19	5120-84300-402410	Border States Electric - PCarc

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10/13/2015	39	U.S. Bank PCards	\$7.18	5020-74000-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$40.67	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$70.78	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$70.78	5120-84300-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$140.71	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$143.50	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.46	5120-84300-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.46	5020-74000-402410	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$144.40	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$152.03	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$142.38	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.17	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$65.00	2110-31320-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$78.00	2110-31320-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$111.29	0100-51120-402290	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$114.40	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.44	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$63.30	5120-85000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$40.69	5020-74000-402360	Border States Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$200.00	5020-72110-403310	Boxwood Technology - PCarc
10/13/2015	39	U.S. Bank PCards	\$592.56	2600-55160-402190	Brodart Supplies - PCarc
10/13/2015	39	U.S. Bank PCards	\$185.40	5610-71120-402450	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$30.74	5610-71120-402450	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$561.64	5610-71120-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	-\$65.78	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$133.40	6500-15670-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$313.79	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$205.56	6500-15660-402310	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$420.06	6500-15670-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$210.55	6500-15660-402310	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$18.76	5210-15910-403650	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$18.77	5210-15920-403650	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$18.77	5210-15930-403650	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$156.55	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$2.67	6500-15660-402350	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	\$62.65	6500-15660-402240	Bruco - PCard
10/13/2015	39	U.S. Bank PCards	-\$59.00	2400-43010-403824	Busmgmtdly - PCard
10/13/2015	39	U.S. Bank PCards	\$328.08	0100-51120-402260	Cabelas Retail Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.00	1500-22230-402925	Calculated Industries Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$212.26	5610-71130-402320	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$36.97	5610-71130-402390	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$747.30	5610-71150-402320	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$66.50	5620-71200-409310	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$12.89	5210-15230-402320	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.38	5210-15910-402450	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.38	5210-15920-402450	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.38	5210-15930-402450	Carquest 3103 - PCarc
10/13/2015	39	U.S. Bank PCards	\$123.42	0100-51120-402310	Carquest 3104 - PCarc
10/13/2015	39	U.S. Bank PCards	-\$138.00	5410-31210-402190	Cartridge World Centennia - PCarc
10/13/2015	39	U.S. Bank PCards	\$138.00	5410-31210-402190	Cartridge World Centennia - PCarc
10/13/2015	39	U.S. Bank PCards	\$380.00	5410-31210-402190	Cartridge World Centennia - PCarc
10/13/2015	39	U.S. Bank PCards	\$4,426.38	0100-16110-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$85.84	5210-15920-402450	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$85.83	5210-15930-402450	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$299.13	0100-16110-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$49.08	0100-16110-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$209.70	1500-21500-402925	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$568.42	1500-22210-403630	Cdw Government - PCarc
10/13/2015	39	U.S. Bank PCards	\$36.24	1500-21400-403822	Cenex Heartlan07073158 - PCarc
10/13/2015	39	U.S. Bank PCards	\$2.70	1500-21400-403822	Cenex Market B09879412 - PCarc
10/13/2015	39	U.S. Bank PCards	\$44.70	1500-21400-403822	Chalet Market - PCarc
10/13/2015	39	U.S. Bank PCards	\$75.80	0100-12130-403911	Chalet Market - PCarc
10/13/2015	39	U.S. Bank PCards	\$90.00	0100-12130-403911	Chalet Market - PCarc
10/13/2015	39	U.S. Bank PCards	\$46.17	1500-21400-402280	Charter Comm - PCarc
10/13/2015	39	U.S. Bank PCards	\$59.95	0100-51270-402290	Charter Comm - PCarc
10/13/2015	39	U.S. Bank PCards	\$59.95	0100-51270-402290	Charter Comm - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.95	1500-22210-403824	Cheapoair.Com Air - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.00	2450-12570-402190	City Of Billings Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.00	2450-12570-402190	City Of Billings Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.71	5020-74000-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	\$129.75	5020-74000-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	\$129.75	5120-85000-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	\$95.41	5120-83140-403660	City Of Billings Pud - PCard
10/13/2015	39	U.S. Bank PCards	\$100.00	1500-21110-403170	City Towing - PCarc
10/13/2015	39	U.S. Bank PCards	\$170.00	1500-21400-403822	Cjs Restaurant - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.11	2510-21870-402190	Conferencing - PCarc
10/13/2015	39	U.S. Bank PCards	\$100.44	1500-21200-407910	Courtyard By Marriott Mso - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$100.44	1500-21200-407910	Courtyard By Marriott Mso - PCar
10/13/2015	39	U.S. Bank PCards	\$1,380.40	1500-22230-402280	Cowles Montana Media Gro - PCar
10/13/2015	39	U.S. Bank PCards	\$11.00	0100-51420-402260	Creative Monograms Smb - PCar
10/13/2015	39	U.S. Bank PCards	\$249.00	1500-21120-402260	Creative Monograms Smb - PCar
10/13/2015	39	U.S. Bank PCards	\$128.00	1500-21400-403822	Creative Monograms Smb - PCar
10/13/2015	39	U.S. Bank PCards	\$285.00	2500-21380-402120	Creative Monograms Smb - PCar
10/13/2015	39	U.S. Bank PCards	\$36.95	2900-65550-407275	Credit Technologies, Inc - PCar
10/13/2015	39	U.S. Bank PCards	\$176.91	5120-84300-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$240.01	5710-71430-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.24	5120-84300-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$125.49	5610-71120-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$110.49	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$166.00	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$60.05	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	-\$47.84	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$179.11	5610-71150-402320	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$2.50	5610-71150-402320	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$88.49	5610-71130-403653	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$41.01	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$223.13	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$688.15	5610-71130-403653	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$79.17	5020-74000-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$79.17	5120-84300-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$324.59	5120-84300-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$54.93	5120-84300-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$49.10	5120-84300-402360	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$48.92	5620-71200-402450	Crescent Electric 054 - PCar
10/13/2015	39	U.S. Bank PCards	\$1,999.00	6700-31410-403823	Csu Civil Engineering Web - PCar
10/13/2015	39	U.S. Bank PCards	\$401.48	5610-71130-402320	Cummins Rocky Mtn - PCar
10/13/2015	39	U.S. Bank PCards	\$75.00	5020-74000-402360	Custom Laser - PCar
10/13/2015	39	U.S. Bank PCards	\$22.50	5020-74000-403660	Custom Laser - PCar
10/13/2015	39	U.S. Bank PCards	\$220.53	5610-71150-402320	D And R Electronics - PCar
10/13/2015	39	U.S. Bank PCards	\$742.00	6500-15670-403690	Data Imaging Systems - PCar
10/13/2015	39	U.S. Bank PCards	\$690.70	2510-21870-403560	Delta Air 0062318106898 - PCar
10/13/2015	39	U.S. Bank PCards	\$595.70	7180-21600-403870	Delta Air 0062318542749 - PCar
10/13/2015	39	U.S. Bank PCards	\$751.70	0100-16110-403720	Delta Air 0062319677031 - PCar
10/13/2015	39	U.S. Bank PCards	\$615.70	2400-43010-403722	Delta Air 0062319978972 - PCar
10/13/2015	39	U.S. Bank PCards	\$416.70	1500-21580-403870	Delta Air 0062321271682 - PCar
10/13/2015	39	U.S. Bank PCards	\$373.70	2400-43010-403722	Delta Air 0067712881764 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.00	1500-21110-403824	Delta Air 0068276985488 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.00	1500-21110-403824	Delta Air 0068277050714 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.00	0100-51210-403822	Delta Air 0068277158828 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.00	0100-51210-403824	Delta Air 0068277795470 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.00	0100-51210-403824	Delta Air 0068278434258 - PCar
10/13/2015	39	U.S. Bank PCards	\$25.00	0100-51210-403822	Delta Air 0068278633900 - PCar
10/13/2015	39	U.S. Bank PCards	\$180.94	5610-71150-402320	Denny Menholt Chevrolet - PCar
10/13/2015	39	U.S. Bank PCards	\$75.25	5610-71150-402320	Denny Menholt Chevrolet - PCar
10/13/2015	39	U.S. Bank PCards	\$58.92	0100-51120-402320	Denny Menholt Chevrolet - PCar
10/13/2015	39	U.S. Bank PCards	\$120.00	2400-43010-403920	Dickeys Mt-619 - PCar
10/13/2015	39	U.S. Bank PCards	\$1,310.90	1500-21500-402190	Dmi* Dell Bus Online - PCar
10/13/2015	39	U.S. Bank PCards	\$469.96	1500-21500-402190	Dmi* Dell Bus Online - PCar
10/13/2015	39	U.S. Bank PCards	\$959.97	1500-21500-402925	Dmi* Dell Bus Online - PCar
10/13/2015	39	U.S. Bank PCards	\$41.45	2650-67720-402290	Domino'S 7003 - PCar
10/13/2015	39	U.S. Bank PCards	\$113.07	1500-21200-402610	Dri*Eye-Fi, Inc. - PCar
10/13/2015	39	U.S. Bank PCards	\$47.80	2090-44510-402520	Dtg Maps, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$249.85	2090-44510-402520	Dtg Maps, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$103.65	2650-67720-402290	Dude Ranch Inc - PCar
10/13/2015	39	U.S. Bank PCards	\$103.65	2650-67720-402290	Dude Ranch Inc - PCar
10/13/2015	39	U.S. Bank PCards	\$148.00	5410-31230-402290	Dxpe - Precision - PCar
10/13/2015	39	U.S. Bank PCards	\$85.00	5610-71150-403660	Dxpe - Precision - PCar
10/13/2015	39	U.S. Bank PCards	\$62.38	5020-75000-402290	Dxpe - Precision - PCar
10/13/2015	39	U.S. Bank PCards	\$41.59	5120-85000-402290	Dxpe - Precision - PCar
10/13/2015	39	U.S. Bank PCards	\$2,224.25	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$2,170.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$2,007.25	5610-71100-403581	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$1,798.00	5610-71100-403581	E & Jk Enterprises Inc - PCar
10/13/2015	39	U.S. Bank PCards	\$1,472.50	5610-71100-403581	E & Jk Enterprises Inc - PCar
10/13/2015	39	U.S. Bank PCards	\$1,426.00	5610-71100-403581	E & Jk Enterprises Inc - PCar
10/13/2015	39	U.S. Bank PCards	\$666.66	5210-15910-403970	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$666.67	5210-15920-403970	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$666.67	5210-15930-403970	E & Jk Enterprises Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$789.07	5410-31210-403210	Eagle Printing - PCar
10/13/2015	39	U.S. Bank PCards	\$695.00	2400-43010-403722	Eb Designing Cities 2 - PCar
10/13/2015	39	U.S. Bank PCards	\$81.00	5610-71170-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$81.00	5610-71170-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$90.00	5610-71170-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$90.00	5610-71170-403660	Ecolab, Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$95.00	5610-71190-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$95.00	5610-71190-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$143.50	5610-71120-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$143.50	5610-71120-403660	Ecolab, Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$90.35	2090-44510-403210	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	\$181.47	0100-16110-403240	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	\$129.19	0100-16110-403240	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	\$51.00	0100-15120-403210	Econo Print - PCard
10/13/2015	39	U.S. Bank PCards	\$927.00	5410-31220-402920	Ed S Hydraulic Jack Repai - PCarc
10/13/2015	39	U.S. Bank PCards	\$35.30	5120-84300-403660	Edge Construction Supp - PCarc
10/13/2015	39	U.S. Bank PCards	\$35.30	5020-74000-403660	Edge Construction Supp - PCarc
10/13/2015	39	U.S. Bank PCards	\$21.75	1500-21150-402975	Elite K-9 Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$19.95	1500-21110-403824	Endeka Group Llc - PCarc
10/13/2015	39	U.S. Bank PCards	\$149.00	1500-21710-402120	Enduro Seat Covers - PCarc
10/13/2015	39	U.S. Bank PCards	\$434.71	5020-74000-402220	Environmental Resource - PCarr
10/13/2015	39	U.S. Bank PCards	\$595.71	5020-74000-402220	Environmental Resource - PCarr
10/13/2015	39	U.S. Bank PCards	\$13.25	2600-55180-403690	Envision Ware - PCarc
10/13/2015	39	U.S. Bank PCards	\$279.95	6200-19110-405370	Experts Exchange Llc - PCarc
10/13/2015	39	U.S. Bank PCards	\$597.20	5410-31210-402190	Express Employment Profes - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,792.20	5410-31220-403581	Express Employment Profes - PCarc
10/13/2015	39	U.S. Bank PCards	\$401.52	5020-73110-403660	Express Employment Profes - PCarc
10/13/2015	39	U.S. Bank PCards	\$267.68	5120-83110-403660	Express Employment Profes - PCarc
10/13/2015	39	U.S. Bank PCards	\$34.00	1500-21110-403824	Exxonmobil 45942711 - PCarr
10/13/2015	39	U.S. Bank PCards	\$16.00	1500-21110-403824	Exxonmobil 47637285 - PCarr
10/13/2015	39	U.S. Bank PCards	\$20.00	0100-51260-402290	Facebook 4Cq2E8Ntf2 - PCarc
10/13/2015	39	U.S. Bank PCards	\$21.10	8730-51990-403650	Facebook 4Stqb8Nqv2 - PCarc
10/13/2015	39	U.S. Bank PCards	\$1.37	0100-51250-403990	Facebook 4Wc5A8Wqf2 - PCard
10/13/2015	39	U.S. Bank PCards	\$181.27	0100-51100-403824	Facebook Ggy998Njf2 - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.11	0100-51250-403990	Facebook Hcpsg8Nrf2 - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.78	1500-21400-403822	Facebook Uj2NI8WYk2 - PCarc
10/13/2015	39	U.S. Bank PCards	\$333.63	1500-21110-403824	Fairmont Hot Springs Reso - PCarc
10/13/2015	39	U.S. Bank PCards	\$76.48	0100-51120-402260	Famousfootwear#2195 - PCarc
10/13/2015	39	U.S. Bank PCards	\$76.49	0100-51120-402260	Famousfootwear#2195 - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.43	5120-84000-402450	Fastenal Company01 - PCarc
10/13/2015	39	U.S. Bank PCards	\$43.69	5120-84000-402450	Fastenal Company01 - PCarc
10/13/2015	39	U.S. Bank PCards	\$41.93	5120-85000-402410	Fastenal Company01 - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.89	5610-71130-402320	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$48.62	5610-71120-402450	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.41	5610-71150-402320	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$19.72	5620-71200-409310	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$1.83	0100-51120-402290	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$12.14	5020-74000-402450	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$11.52	5120-84000-402450	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$81.40	5410-31220-402320	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$100.19	5410-31220-402290	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$134.55	5410-31220-402290	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$1.11	5410-31230-402290	Fasteners Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$98.52	5020-74000-402220	Fedex 17962821 - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.56	5020-75000-403660	Fedex 17962821 - PCarc
10/13/2015	39	U.S. Bank PCards	\$37.70	1500-21110-403110	Fedex 95811455 - PCarc
10/13/2015	39	U.S. Bank PCards	\$295.25	0100-16110-403240	Fedexoffice 00016089 - PCarc
10/13/2015	39	U.S. Bank PCards	\$34.46	5610-71120-402450	Ferguson Ent #3027 - PCarc
10/13/2015	39	U.S. Bank PCards	\$232.91	5610-71120-402450	Ferguson Ent #3027 - PCarc
10/13/2015	39	U.S. Bank PCards	\$499.04	2110-31320-402380	Ferguson Enterprises 2006 - PCarc
10/13/2015	39	U.S. Bank PCards	\$2,586.15	1500-22290-402490	Firehosedirect - PCarc
10/13/2015	39	U.S. Bank PCards	\$137.50	1500-21120-402320	Firemaster - PCarc
10/13/2015	39	U.S. Bank PCards	\$102.29	1500-21120-402220	Firstaidsuppliesonl - PCarc
10/13/2015	39	U.S. Bank PCards	\$765.00	5610-71120-402450	Flowmark High Tech Co - PCarc
10/13/2015	39	U.S. Bank PCards	\$176.19	0100-51140-402410	Forestry Suppliers - PCarc
10/13/2015	39	U.S. Bank PCards	\$32.46	0100-15120-402190	Franklincoveyproducts - PCarc
10/13/2015	39	U.S. Bank PCards	\$89.15	0100-13130-402110	Franklincoveyproducts - PCarc
10/13/2015	39	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCarc
10/13/2015	39	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCarc
10/13/2015	39	U.S. Bank PCards	\$254.52	5610-71130-402320	Galles Filter And Exhaust - PCarc
10/13/2015	39	U.S. Bank PCards	\$104.79	5610-71130-402320	Galles Filter And Exhaust - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.31	5610-71130-402410	Galles Filter And Exhaust - PCarc
10/13/2015	39	U.S. Bank PCards	\$274.66	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$29.27	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$32.66	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$355.24	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$27.36	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$296.61	1500-21120-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$132.57	5210-15230-402260	Galls - PCard
10/13/2015	39	U.S. Bank PCards	\$0.01	1500-21120-402260	Galls Hq - PCard
10/13/2015	39	U.S. Bank PCards	\$97.52	5710-71410-403990	Garda CI - PCard
10/13/2015	39	U.S. Bank PCards	\$12.99	2510-21870-402190	Gni*Giganews - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.33	5210-15910-403650	Gorham Park Laundry - PCarc

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10/13/2015	39	U.S. Bank PCards	\$13.34	5210-15920-403650	Gorham Park Laundry - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.33	5210-15930-403650	Gorham Park Laundry - PCarc
10/13/2015	39	U.S. Bank PCards	\$125.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$125.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$125.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$85.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$550.00	0100-15120-403530	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$85.00	0100-15120-403821	Government Finance - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.67	2110-31320-404310	Grand Lumber Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,139.98	2400-43010-407214	Granite Data Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	\$117.20	5610-71120-402450	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$272.52	5610-71120-402450	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$44.74	5120-85000-402360	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$100.68	6500-15660-402360	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$144.36	6500-15660-402360	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$135.22	6060-19310-403450	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.01	6060-19310-402122	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.84	6060-19310-402122	Graybar Electric - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,725.00	2110-31320-402475	Grn Magc Arbr Tec - PCard
10/13/2015	39	U.S. Bank PCards	\$476.00	1500-21120-402261	Gunarama Wholesale Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$673.67	5120-84000-402223	Hach Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$396.44	5020-74000-402220	Hach Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$95.00	1500-21110-403170	Hansers Wrecker Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$89.49	6500-15660-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$226.43	6500-15660-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$230.35	6500-15660-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$762.50	2600-55120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$90.85	2600-55120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$428.14	2600-55120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$513.60	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$399.00	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$156.00	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$94.80	1500-22260-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.85	0100-51120-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$82.73	5610-71130-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$83.40	1500-21710-402220	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$83.40	1500-21710-402240	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$43.94	1500-21120-402450	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.31	0100-51270-402450	Hanson Chemical - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.98	5120-84300-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.98	5020-74000-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.75	5120-84300-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.74	5020-74000-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$39.92	0100-51120-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.98	0100-51120-402391	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.96	0100-51120-402391	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.98	5410-31230-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$19.96	2110-31320-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.21	5120-84300-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.20	5020-74000-402410	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$49.95	2110-31320-402290	Harbor Freight Tools 207 - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.00	5610-71130-403650	Harolds Upholstery - PCarc
10/13/2015	39	U.S. Bank PCards	\$35.00	1500-21120-402444	Havis Inc - PCard
10/13/2015	39	U.S. Bank PCards	\$200.74	5710-71430-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$87.50	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$68.91	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$284.88	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$174.00	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$68.91	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$60.68	6500-15660-402240	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$16.52	6500-15660-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$204.14	0100-51270-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$87.25	0100-51270-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$109.00	0100-51270-402450	Heartland Paper Company - PCar
10/13/2015	39	U.S. Bank PCards	\$5.81	8730-51990-403360	Holiday Fuel Center #731 - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.98	8730-51990-403360	Holiday Fuel Center #731 - PCarc
10/13/2015	39	U.S. Bank PCards	\$440.64	1500-22210-403824	Holiday Inn - PCarc
10/13/2015	39	U.S. Bank PCards	\$3.50	1500-21400-403822	Holiday Stnstore 0108 - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.85	5410-31230-402290	Home Science Tools - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.85	6600-31100-402190	Honeywellstore.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$62.66	0100-51120-402290	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$76.23	0100-51120-402290	Hose & Rubber Supply - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$267.47	5410-31220-402410	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$38.44	5020-74000-402450	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$12.33	5020-74000-402450	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$35.95	5020-74000-402450	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.00	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$42.08	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$50.32	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$52.11	5410-31230-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$50.81	2110-31320-402320	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.52	5410-31220-402290	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$148.83	5410-31220-402290	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$144.52	0100-51120-402330	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$166.52	0100-51120-402330	Hose & Rubber Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$825.64	0100-51140-403760	Hotel*Hotelsone.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$337.32	6600-31100-408199	House Of Clean - PCarc
10/13/2015	39	U.S. Bank PCards	\$120.00	1500-22230-403350	laai - PCarc
10/13/2015	39	U.S. Bank PCards	\$120.00	1500-21110-403350	laai - PCarc
10/13/2015	39	U.S. Bank PCards	\$66.54	2090-44510-402520	lapmo - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.40	6200-19110-405370	Ibm Corporation - PCarc
10/13/2015	39	U.S. Bank PCards	\$950.36	5120-84000-402223	Idexx Distribution Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$950.50	1500-21500-403210	In *Creative Culture Insi - PCarc
10/13/2015	39	U.S. Bank PCards	\$300.00	2510-21870-403450	In *Gibson Advertising, M - PCarc
10/13/2015	39	U.S. Bank PCards	\$345.00	2110-31320-402430	In *Intermountain Sales, - PCarc
10/13/2015	39	U.S. Bank PCards	\$86.45	2110-31320-402320	In *Jet Industries, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$730.00	5610-71120-403660	In *Mjr Industries Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$100.00	2600-55110-403590	In *Southeastern Security - PCarc
10/13/2015	39	U.S. Bank PCards	\$425.00	5620-71200-409310	Industrial Coating Soluti - PCarc
10/13/2015	39	U.S. Bank PCards	\$70.00	5020-74000-403660	Industrial Coating Soluti - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.00	5020-74000-403660	Industrial Coating Soluti - PCarc
10/13/2015	39	U.S. Bank PCards	\$122.75	5020-75000-402920	Industrial Communication - PCarc
10/13/2015	39	U.S. Bank PCards	\$152.25	5410-31220-402410	Industrial Sales And S - PCarc
10/13/2015	39	U.S. Bank PCards	\$169.00	7690-51820-402290	International Bronze Plaq - PCarc
10/13/2015	39	U.S. Bank PCards	\$209.00	7750-51830-407249	International Bronze Plaq - PCarc
10/13/2015	39	U.S. Bank PCards	\$155.60	5410-31220-402310	Interstate Pwr Sys 7 - PCarc
10/13/2015	39	U.S. Bank PCards	\$448.38	5610-71130-402320	Interstate Pwr Sys 7 - PCarc
10/13/2015	39	U.S. Bank PCards	\$279.00	1500-22210-403350	Int'L Assoc Of Fire Ch - PCarc
10/13/2015	39	U.S. Bank PCards	\$240.00	1500-22230-403350	Int'L Code Council Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$94.00	5020-75000-402290	Int'L Code Council Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$126.45	2090-44510-402520	Int'L Code Council Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$375.00	5020-74000-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	\$375.00	5120-84300-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	\$137.50	5020-74000-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	\$137.50	5120-84300-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	\$137.50	5020-74000-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	\$137.50	5120-84300-403823	Isa Montana Section - PCarc
10/13/2015	39	U.S. Bank PCards	\$86.36	2400-43010-403210	J And H Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$62.00	2450-12570-403824	Jefferson Lines Website - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.00	2650-67720-402290	Jimmy Johns - 1646 - E - PCarc
10/13/2015	39	U.S. Bank PCards	\$200.00	1500-21110-403170	Jims Auto Repair - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.91	1500-22290-402490	Jo-Ann Store #2315 - PCarc
10/13/2015	39	U.S. Bank PCards	\$382.86	1500-22290-402490	John M. Ellsworth Co Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$458.40	5610-71140-403660	Johnson Controls Ss - PCarc
10/13/2015	39	U.S. Bank PCards	\$238.40	5610-71140-403660	Johnson Controls Ss - PCarc
10/13/2015	39	U.S. Bank PCards	\$224.78	0100-51120-403650	Johnson Lane Materials - PCarc
10/13/2015	39	U.S. Bank PCards	\$500.00	2520-21490-402690	Katana Forensics Llc - PCarc
10/13/2015	39	U.S. Bank PCards	\$535.00	2520-21490-402690	Katana Forensics Llc - PCarc
10/13/2015	39	U.S. Bank PCards	\$125.43	1500-22250-402450	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$457.80	5610-71120-402240	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$155.70	5210-15230-402290	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.31	5210-15910-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.31	5210-15920-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.31	5210-15930-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$68.09	5210-15910-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$68.10	5210-15920-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$97.56	5210-15930-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$28.83	5210-15910-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$28.84	5210-15920-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$28.84	5210-15930-403650	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$115.78	5410-31230-402290	Kb Commercial Products - PCarc
10/13/2015	39	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
10/13/2015	39	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.08	5020-75000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.28	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$2.09	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$4.88	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$1.62	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$37.50	5210-15910-403970	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$75.00	5210-15920-403970	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$75.00	5210-15930-403970	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.08	5020-75000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.05	5120-85000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.28	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$2.09	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$19.50	5020-74000-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$1.62	5020-73140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.88	5120-83140-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$67.00	6500-15660-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$46.00	6500-15670-403690	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.00	2510-21870-402190	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$276.42	2600-55120-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$80.00	2600-55120-403660	Kenco Security And Tec - PCarc
10/13/2015	39	U.S. Bank PCards	\$955.96	6500-15660-402450	Kenco Security And Techno - PCarc
10/13/2015	39	U.S. Bank PCards	\$186.25	5710-71440-402450	Kimball Midwest - PCarc
10/13/2015	39	U.S. Bank PCards	\$132.48	5710-71440-402450	Kimball Midwest - PCarc
10/13/2015	39	U.S. Bank PCards	\$85.22	5610-71120-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.52	1500-22260-402360	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.99	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.99	1500-22290-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.32	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.97	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.97	0100-51420-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.99	0100-51420-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$59.88	5610-71130-403650	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.99	0100-51120-402391	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.96	0100-51120-403650	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.95	0100-51120-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.99	0100-51260-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$113.97	6500-15660-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.97	1500-21710-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.97	6500-15660-402190	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.00	6500-15660-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.99	6500-15660-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$2.59	1500-22260-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.46	0100-51120-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.76	5120-85000-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$57.64	5410-31230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$2.99	1500-21700-402190	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$2.99	1500-21700-402190	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$35.15	5020-75000-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.29	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$19.98	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.99	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$11.99	0100-51140-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.38	2110-31320-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.52	2110-31320-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.97	0100-51120-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$44.07	5410-31220-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.79	5020-75000-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.20	5120-85000-402410	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$91.96	0100-51120-402330	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$319.95	0100-51140-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.99	0100-51120-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$11.56	1500-22230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$45.98	2190-22500-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$229.90	2190-22500-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$133.91	2110-31320-402475	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$71.96	2110-31320-402475	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$174.85	2110-31320-402475	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.49	5410-31220-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.52	5410-31220-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.98	5410-31230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.66	5210-15230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$349.00	5210-15920-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.54	5210-15950-402450	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.99	5210-15230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$129.00	5210-15230-402120	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.99	5210-15230-402290	Kings Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.25	0100-51140-402410	Billings Const. Supply - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$16.50	1500-22240-402450	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$87.51	5410-31230-402320	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$382.00	5410-31230-405333	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.92	2110-31320-402410	Billings Const. Supply - PCarc
10/13/2015	39	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCarc
10/13/2015	39	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCarc
10/13/2015	39	U.S. Bank PCards	\$459.90	1500-21120-402260	Billings Army Navy Surplu - PCarc
10/13/2015	39	U.S. Bank PCards	\$287.00	5410-31230-402410	Big Sky Steel And Salvage - PCarc
10/13/2015	39	U.S. Bank PCards	\$304.13	2600-55120-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.15	0100-51210-403660	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$21.50	1500-21120-402450	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$308.35	6500-15660-403660	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$647.60	6500-15670-403690	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$318.21	6010-15530-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$944.45	2110-31320-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$54.00	1500-21110-403824	00809 - Apcoa Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$36.00	0100-12200-403824	00809 - Apcoa Billings - PCarc
10/13/2015	39	U.S. Bank PCards	-\$108.07	1500-22210-403240	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	-\$66.60	1500-22210-403240	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	-\$45.40	6600-31100-408199	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	-\$23.14	6600-31100-402190	360 Office Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.58	1500-22250-402450	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$89.80	1500-22250-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.17	5020-73110-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$87.89	5410-31210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$405.14	5410-31210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$131.54	1500-22210-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.86	1500-22210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$66.43	1500-22210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$95.12	1500-22210-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$39.96	1500-22210-403240	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$82.01	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$104.70	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$114.95	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$46.82	6010-15500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.44	5610-71100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.47	5610-71100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$62.30	5610-71100-403210	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$136.75	5020-75000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$91.17	5120-85000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.19	5020-75000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.79	5120-85000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.29	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$37.77	2400-43010-402120	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.99	2400-43010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$40.46	2400-43010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$45.36	2400-43010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$132.13	7180-21600-402290	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$37.57	0100-51270-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$66.11	5210-15210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$101.75	5210-15920-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$113.56	5210-15930-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$46.69	5210-15220-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.75	5210-15230-402290	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$169.98	5020-74000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$161.37	5020-73110-403630	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$107.58	5120-83110-403630	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$59.19	5020-75000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$39.46	5120-85000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$45.40	6600-31100-408199	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$48.29	5120-84000-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.54	0100-16110-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.05	0100-16110-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.22	0100-51210-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$17.68	0100-51120-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$17.69	0100-51100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$40.07	6700-31410-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.07	6700-31410-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$21.98	6700-31410-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$209.40	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$183.50	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.87	0100-15120-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$52.39	0100-15120-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$28.07	6600-31100-402190	360 Office Solutions Inc - PCarc

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10/13/2015	39	U.S. Bank PCards	\$8.32	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$49.73	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$74.37	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$74.85	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.94	6600-31100-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$199.05	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$143.98	1500-21150-402285	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$135.71	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$678.95	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$74.75	7180-21600-402290	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.92	1500-21500-402271	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$157.11	1500-21500-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$48.95	6200-19130-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$137.73	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$120.18	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$62.41	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.44	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$141.00	2090-44510-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.84	2400-43010-403920	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.19	2400-43010-403920	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.00	0100-13130-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$147.99	0100-17500-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$96.67	0100-13140-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.84	6300-17530-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.42	6500-15670-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.60	0100-13130-402110	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$104.90	0100-12200-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$131.41	0100-12200-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$30.86	2910-65010-402190	360 Office Solutions Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$940.68	8730-51990-403360	4Imprint - PCard
10/13/2015	39	U.S. Bank PCards	\$42.00	6500-15660-402210	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	\$390.28	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	\$7.91	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	\$60.00	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	\$229.77	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	\$164.60	0100-51120-402391	A & H Turf - PCard
10/13/2015	39	U.S. Bank PCards	\$207.30	0100-51120-402310	A & I Distriubutors - PCard
10/13/2015	39	U.S. Bank PCards	\$35.00	0100-17500-403360	Aaim Solutions - PCarc
10/13/2015	39	U.S. Bank PCards	\$605.00	5610-71100-403210	Accent Print Shop, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$630.00	5710-71410-403210	Accent Print Shop, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$254.00	1500-21700-403210	Accent Print Shop, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$148.93	2400-43010-402190	Acco Brands Direct - PCard
10/13/2015	39	U.S. Bank PCards	\$30.99	0100-15120-402190	Acco Brands Direct - PCard
10/13/2015	39	U.S. Bank PCards	\$471.67	6500-15670-403690	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$464.29	6500-15660-402450	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$1,999.00	6500-15670-403690	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$426.72	6500-15660-402450	Ace Electric, Inc. - PCard
10/13/2015	39	U.S. Bank PCards	\$5.99	0100-51120-402290	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.24	0100-51120-402290	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$50.97	0100-51120-402410	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$59.98	5120-84000-402450	Ace Hardware - PCarc
10/13/2015	39	U.S. Bank PCards	\$844.03	5610-71130-402260	Aces - PCard
10/13/2015	39	U.S. Bank PCards	\$3.36	2600-55110-403581	Adecco - PCard
10/13/2015	39	U.S. Bank PCards	\$14.99	0100-12200-402190	Adobe *Acropro Subs - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.88	0100-13130-403220	Adobe *Export***Rebilled* - PCarc
10/13/2015	39	U.S. Bank PCards	\$38.00	1500-22210-403590	Aeropost Int'L Svcs - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,653.34	5610-71150-402320	Aerotrionics - PCarc
10/13/2015	39	U.S. Bank PCards	\$127.50	5210-15930-402450	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$440.00	6500-15670-403690	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$448.63	6500-15670-403690	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$170.00	1500-21710-402450	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$42.50	1500-21710-402450	Air Controls-Billings - PCarc
10/13/2015	39	U.S. Bank PCards	\$450.00	5610-71140-402290	Airport Law Enforcemen - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.97	5610-71150-402290	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	\$420.00	1500-22290-402120	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.96	2400-43010-403920	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.98	8730-51990-403360	Albertsons #2025 - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.75	5710-71410-403920	Albertsons #2030 - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.31	5710-71410-403920	Albertsons #2038 - PCarc
10/13/2015	39	U.S. Bank PCards	\$50.00	2650-67720-402290	Albertsons #2038 - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.99	5610-71100-403390	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.99	5610-71100-403390	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.69	5610-71100-403390	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	\$44.40	5710-71420-403823	Albertsons #2041 - PCarc
10/13/2015	39	U.S. Bank PCards	\$47.98	8730-51990-403360	Albertsons #2047 - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.00	1500-21700-402190	All Lock - PCarc
10/13/2015	39	U.S. Bank PCards	\$54.00	5410-31220-402290	Alladin Lock & Security - PCarc

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10/13/2015	39	U.S. Bank PCards	\$430.34	7180-21600-403870	Allegnt*Travel - PCarc
10/13/2015	39	U.S. Bank PCards	\$76.88	6700-31410-403823	Allegnt*Travel - PCarc
10/13/2015	39	U.S. Bank PCards	\$225.04	0100-14110-403325	Allegra - PCarc
10/13/2015	39	U.S. Bank PCards	\$94.01	0100-14110-403325	Allegra - PCarc
10/13/2015	39	U.S. Bank PCards	\$352.57	5120-84300-402360	Allied Electronics Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$509.73	0100-12120-402190	Alphagraphics #387 - PCarc
10/13/2015	39	U.S. Bank PCards	\$397.79	0100-12200-402190	Alphagraphics #387 - PCarc
10/13/2015	39	U.S. Bank PCards	\$975.75	6500-15670-403690	Alpine Plumbing Heating I - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,983.00	5620-71200-402450	Alpine Plumbing Heating I - PCarc
10/13/2015	39	U.S. Bank PCards	\$115.00	5610-71150-402260	Al'S Bootery, Inc. - PCarc
10/13/2015	39	U.S. Bank PCards	\$31.78	0100-51220-402450	Alsco Sibil - PCard
10/13/2015	39	U.S. Bank PCards	\$66.88	5710-71430-402260	Alsco Sibil - PCard
10/13/2015	39	U.S. Bank PCards	\$404.38	5710-71430-402450	Alsco Sibil - PCard
10/13/2015	39	U.S. Bank PCards	\$243.20	5710-71440-402260	Alsco Sibil - PCard
10/13/2015	39	U.S. Bank PCards	\$53.54	5710-71430-403660	Alsco Sibil - PCard
10/13/2015	39	U.S. Bank PCards	\$65.28	5710-71480-402450	Alsco Sibil - PCard
10/13/2015	39	U.S. Bank PCards	\$6.55	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.39	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$105.79	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$7.98	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.93	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$198.92	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$11.25	2400-43010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.68	0100-43210-402190	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.08	2600-55140-402280	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$69.95	1500-21710-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$49.98	1500-21710-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$278.00	2600-55110-403360	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$379.99	2600-55180-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	-\$269.99	2600-55180-402925	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.99	0100-51210-403450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.99	6060-19310-402122	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.99	6060-19310-402122	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.99	1500-21110-403450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.99	6060-19310-402122	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$49.78	2650-67720-402290	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$132.02	2650-67720-402290	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$110.94	2910-65010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.48	2910-65010-402190	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$80.14	2910-65010-402120	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$11.99	2910-65010-402190	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.99	5610-71120-402450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$47.60	1500-21150-402285	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.99	2600-55190-403241	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$20.32	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.62	2600-55190-403227	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$60.56	2600-55190-403336	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$27.53	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.91	2600-55190-403243	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$53.27	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$8.06	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$46.58	2600-55190-403227	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$22.30	2600-55190-403222	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.18	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.55	2600-55190-403255	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$18.95	2600-55190-403222	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$119.50	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$14.99	2600-55190-403243	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$11.94	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$17.99	2600-55190-403382	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.99	2600-55190-403222	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$26.21	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$6.75	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	-\$8.98	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$84.72	2600-55190-403225	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$33.99	2600-55190-403227	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$4.94	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.95	2600-55190-403333	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.69	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$12.42	2600-55190-403226	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$85.76	5610-71130-402450	Amazon Mktplace Pmts - PCarc
10/13/2015	39	U.S. Bank PCards	\$37.08	2600-55180-402925	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$59.88	2600-55140-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$42.69	6500-15650-403450	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.99	2650-67720-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$24.99	2650-67720-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$23.99	2910-65010-402120	Amazon.Com - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	39	U.S. Bank PCards	\$48.99	2910-65010-402120	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$161.29	2650-67720-402290	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$5.97	2910-65010-402190	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$114.43	2600-55190-403225	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	-\$4.97	2600-55190-403225	Amazon.Com - PCarc
10/13/2015	39	U.S. Bank PCards	\$450.43	1500-22290-402925	Amazon.Com Amzn.Com/Bill - PCarc
10/13/2015	39	U.S. Bank PCards	\$99.00	2400-43010-408199	Amazonprime Membership - PCarc
10/13/2015	39	U.S. Bank PCards	\$75.00	0100-43210-403350	American Association Of C - PCarc
10/13/2015	39	U.S. Bank PCards	\$425.00	0100-43210-403822	American Association Of C - PCarc
10/13/2015	39	U.S. Bank PCards	\$90.75	5410-31230-403420	American Water & Technolo - PCarc
10/13/2015	39	U.S. Bank PCards	\$9.00	1500-21700-402190	American Water & Technolo - PCarc
10/13/2015	39	U.S. Bank PCards	\$74.03	5410-31220-402290	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	\$74.03	5410-31220-402290	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	\$45.71	2110-31320-402420	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	\$26.83	0100-51120-403660	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	\$37.61	5210-15230-402310	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	\$12.59	5210-15230-402310	American Weldi - PCard
10/13/2015	39	U.S. Bank PCards	\$54.00	2600-55150-402280	Amerlibassoc-Brightkey - PCarc
10/13/2015	39	U.S. Bank PCards	\$126.47	1500-21710-402120	Animal Care Equip Online - PCarc
10/13/2015	39	U.S. Bank PCards	\$576.00	2600-55110-403360	Artcraft Printer Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$650.00	2400-43010-407214	Assoc Of Pedestrian & Bic - PCarc
10/13/2015	39	U.S. Bank PCards	\$54.00	6500-15650-403450	At&T Smd7 15579 - PCard
10/13/2015	39	U.S. Bank PCards	\$95.01	5410-31230-403450	At&T*Bill Payment - PCarc
10/13/2015	39	U.S. Bank PCards	\$39.61	2110-31320-403630	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	\$186.50	5610-71130-403660	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	\$15.67	6600-31100-403660	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	\$13.67	6700-31410-403660	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	\$175.98	2910-65010-403240	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	\$108.00	7180-21600-402290	Automated Office Systems - PCarc
10/13/2015	39	U.S. Bank PCards	\$456.71	1500-21120-402120	B&H Photo, 800-606-6969 - PCarc
10/13/2015	39	U.S. Bank PCards	\$2,275.12	1500-21200-402610	B&H Photo, 800-606-6969 - PCarc
10/13/2015	39	U.S. Bank PCards	\$508.00	1500-21200-402610	B&H Photo, 800-606-6969 - PCarc
10/13/2015	39	U.S. Bank PCards	\$16.99	5610-71140-402260	Badgewest Awards & Eng - PCarc
10/13/2015	39	U.S. Bank PCards	\$10.00	1500-21500-403210	Badgewest Awards & Eng - PCarc
10/13/2015	39	U.S. Bank PCards	\$25.00	2600-55110-403360	Barjons Books - PCarc
10/13/2015	39	U.S. Bank PCards	\$39.99	2600-55110-403360	Barnes & Noble #2765 - PCarc
10/13/2015	39	U.S. Bank PCards	\$17.97	2110-31320-402430	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$21.69	5610-71190-402450	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$151.92	5020-74000-402290	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$12.00	6700-31410-407212	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$519.96	5610-71130-402320	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$124.56	2190-22500-402120	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$120.96	1500-22230-402610	Batteries Plus #25 - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,623.20	2550-21440-402290	Beach Audio Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,623.20	2550-21440-402290	Beach Audio Inc - PCarc
10/13/2015	39	U.S. Bank PCards	\$17.97	6010-15500-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$89.99	1500-21500-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$39.92	5020-74000-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$291.97	2510-21870-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$29.99	1500-22240-402280	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$412.91	1500-22210-402190	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$199.98	1500-22240-402280	Best Buy 00005926 - PCarc
10/13/2015	39	U.S. Bank PCards	\$180.74	1500-21710-403512	Best Friends Animal Hosp - PCarc
10/13/2015	39	U.S. Bank PCards	\$44.00	2400-43010-403722	Best Transportation Of - PCarc
10/13/2015	39	U.S. Bank PCards	\$210.00	1500-21120-402120	Better Body Fitness - PCarc
10/13/2015	39	U.S. Bank PCards	\$130.00	5610-71150-402260	Big Horn Boot Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$129.00	0100-51120-402260	Big Horn Boot Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$120.00	0100-51270-405410	Big Horn Boot Company - PCarc
10/13/2015	39	U.S. Bank PCards	\$35.10	0100-51120-402290	Big Sky Fire Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	\$320.40	0100-51120-402290	Big Sky Fire Equipment - PCarc
10/13/2015	39	U.S. Bank PCards	\$1,230.65	5410-31220-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$481.20	5410-31230-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$91.30	5610-71120-402240	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$414.00	5610-71120-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	39	U.S. Bank PCards	\$200.13	5610-71130-402260	Big Sky Linen & Uniform - PCarc
10/13/2015	788379	Accent Print Shop Inc	\$2,957.00	5710-71410-403210	Bus Passes for one year printer Invoice 70868. Installed drain/bowel strainers ir
10/13/2015	788382	Alpine Plumbing, Heating & Cooling	\$2,800.00	5210-15920-402450	P2. Invoice 70867. Installed drain/bowel strainers ir
10/13/2015	788382	Alpine Plumbing, Heating & Cooling	\$2,695.00	5210-15910-402450	P1. REHAB-PROGRAM FUNDS-O'DONNELL-2020
10/13/2015	788384	American Title & Escrow	\$19,523.14	2900-65550-407275	9TH AVE N REHAB-PROGRAM FUNDS-O'DONNELL-2020
10/13/2015	788384	American Title & Escrow	\$5,576.86	2910-65550-407275	9TH AVE N
10/13/2015	788385	American Title & Escrow	\$15,000.00	2840-65810-407277	FTHB Nathan Heimer 2230 Clark Avenu Prepping & painting roof of Cold Storage Bld
10/13/2015	788408	Business Tax Section	\$2.45	5020-00000-201100	Retainage Release

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788408	Business Tax Sector	\$99.56	5020-74000-403660	Prepping & painting roof of Cold Storage Bld Prepping & painting roof of Cold Storage Bldg
10/13/2015	788408	Business Tax Section	\$0.03	5020-74000-403660	CO #1 09.28.15
10/13/2015	788408	Business Tax Sector	\$1,974.65	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788408	Business Tax Sector	\$3,230.78	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788408	Business Tax Sector	\$495.34	5130-85910-409340	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788408	Business Tax Sector	\$363.95	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W Replaced 30 inch flanged tee for the Staples Vault
10/13/2015	788408	Business Tax Section	\$165.00	5020-74000-403660	Pumping Station
10/13/2015	788408	Business Tax Sector	\$496.51	6500-15660-409490	2015 BOC Concrete Aprons Phase 2
10/13/2015	788408	Business Tax Sector	\$30.00	6300-17530-407310	Fire Station #7 Reroof
10/13/2015	788408	Business Tax Sector	\$269.50	5030-75910-409340	PBD017 Temporary Water Service
10/13/2015	788408	Business Tax Sector	\$852.04	2100-31100-409311	WO 15-27 19th St West Sidewalks
10/13/2015	788408	Business Tax Sector	\$132.07	2050-31310-409310	WO 15-27 19th St West Sidewalks WO 08-16 Water Treatment Plant SCADA Phase
10/13/2015	788408	Business Tax Section	\$24.84	5030-00000-201100	II
10/13/2015	788408	Business Tax Section	\$188.57	5130-00000-201100	WO 14-15 Bench Blvd North Sanitary Sewer Ext. BUSINESS TAX: PADDOCK HEATING & COOLING - EXHAUST REMOVAL SYSTEM
10/13/2015	788408	Business Tax Section	\$15.00	1500-22260-402450	FOR SQUADS (PO #15-000369 - \$18,000)
10/13/2015	788411	Chicago Title of Montana LLC	\$10,000.00	2910-66800-407275	FTHB Tanya Ruiz 620 3rd Street West
10/13/2015	788412	Chicago Title of Montana LLC	\$15,000.00	2770-65810-407277	FTHB Amber Guscott 1135 Jordan Circle
10/13/2015	788413	Cmg Construction, Inc.	\$1,200.00	5050-75150-403671	Poly Dr 32nd-38th
10/13/2015	788413	Cmg Construction, Inc.	\$195,490.85	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788413	Cmg Construction, Inc.	\$319,847.25	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788413	Cmg Construction, Inc.	\$49,038.49	5130-85910-409340	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788413	Cmg Construction, Inc.	\$36,030.75	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W
10/13/2015	788419	CTA Inc	\$6,785.30	0100-14110-403546	City of Billings Facilities Master Plan
10/13/2015	788419	CTA Inc	\$4,975.00	0100-14110-403546	City of Billings Facilities Master Plan
10/13/2015	788419	CTA Inc	\$3,975.00	0100-14110-403546	City of Billings Facilities Master Plan
10/13/2015	788421	Curb Box Specialists Inc	\$26,680.50	5030-75910-409340	PBD017 Temporary Water Service
10/13/2015	788421	Curb Box Specialists Inc	\$4,500.00	5050-75150-403671	336 Sahara Dr
10/13/2015	788426	Desert Mountain Corporation	\$5,045.15	2110-31320-404721	ice slicer used to melt snow on street
10/13/2015	788426	Desert Mountain Corporation	\$4,748.46	2110-31320-404721	ice slicer for melting snow on street
10/13/2015	788428	Dorsey & Whitney Llp	\$5,000.00	8200-15720-405510	3230461 - SID 1398 Bond, Series 2015
10/13/2015	788430	DOWL	\$1,001.00	1990-15050-409310	WO1315 Calhoun Lane (Materials Testing);CO#1 09/09/2015 decrease CO amount 212.30
10/13/2015	788430	DOWL	\$2,120.00	2050-31310-409310	WO1503 2015 Street Maintenance - Overlay WO1529 Wicks Ln Path
10/13/2015	788430	DOWL	\$56.36	2050-31310-409310	WO1503 2015 Street Maintenance - Overlay WO1529 Wicks Ln Path
10/13/2015	788430	DOWL	\$363.64	2100-31100-409311	WO1503 2015 Street Maintenance - Overlay WO1529 Wicks Ln Path
10/13/2015	788430	DOWL	\$8,242.21	1990-15050-409310	WO1315 Calhoun Lane (Materials Testing);CO#1 09/09/2015 decrease CO amount 212.30
10/13/2015	788431	Eco-Counter Inc	\$3,210.00	2400-43010-407214	Invoice 60232
10/13/2015	788447	First Montana Title Cc	\$15,000.00	2770-65810-407277	FTHB Cam Gray 4132 Vaughn
10/13/2015	788448	First Montana Title Cc	\$15,000.00	2770-65810-407277	FTHB Julie Emmett 407 Cook Avenue
10/13/2015	788449	First Montana Title Cc	\$15,000.00	2910-66800-407275	FTHB Darlene Derksen 2122 9th Avenue North
10/13/2015	788455	Guardian Security Inc	\$8,278.52	2600-55120-403574	Invoice 996445
10/13/2015	788465	Ingram Library Services Inc	\$20.65	2600-55190-403227	89482914
10/13/2015	788465	Ingram Library Services Inc	\$24.75	2600-55190-403222	89482915
10/13/2015	788465	Ingram Library Services Inc	\$13.79	2600-55190-403227	89482916
10/13/2015	788465	Ingram Library Services Inc	\$253.38	2600-55190-403226	89482917
10/13/2015	788465	Ingram Library Services Inc	\$108.46	2600-55190-403227	89482917
10/13/2015	788465	Ingram Library Services Inc	\$10.99	2600-55190-403242	89482917
10/13/2015	788465	Ingram Library Services Inc	\$79.75	2600-55190-403255	89482917
10/13/2015	788465	Ingram Library Services Inc	\$435.00	2600-55190-403333	89482917
10/13/2015	788465	Ingram Library Services Inc	\$63.23	2600-55190-407930	89482917
10/13/2015	788465	Ingram Library Services Inc	\$31.46	2600-55190-403227	89482918
10/13/2015	788465	Ingram Library Services Inc	\$10.17	2600-55190-403227	89503238
10/13/2015	788465	Ingram Library Services Inc	\$178.25	2600-55190-403227	89503239
10/13/2015	788465	Ingram Library Services Inc	\$64.17	2600-55190-403333	89503240
10/13/2015	788465	Ingram Library Services Inc	\$26.96	2600-55190-403334	89503240
10/13/2015	788465	Ingram Library Services Inc	\$13.80	2600-55190-403227	89503241
10/13/2015	788465	Ingram Library Services Inc	\$76.92	2600-55190-403242	89503241
10/13/2015	788465	Ingram Library Services Inc	\$1,109.94	2600-55190-403333	89503241
10/13/2015	788465	Ingram Library Services Inc	\$19.44	2600-55190-403226	89503242
10/13/2015	788465	Ingram Library Services Inc	\$86.38	2600-55190-403226	89503243
10/13/2015	788465	Ingram Library Services Inc	\$21.22	2600-55190-403255	89503243
10/13/2015	788465	Ingram Library Services Inc	\$18.38	2600-55190-403222	895033244
10/13/2015	788465	Ingram Library Services Inc	\$109.45	2600-55190-403226	895033244
10/13/2015	788465	Ingram Library Services Inc	\$183.32	2600-55190-403227	895033244
10/13/2015	788465	Ingram Library Services Inc	\$82.60	2600-55190-403227	89551632

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788465	Ingram Library Services Inc	\$82.60	2600-55190-403226	89551632
10/13/2015	788465	Ingram Library Services Inc	\$15.31	2600-55190-403226	89551633
10/13/2015	788465	Ingram Library Services Inc	\$14.75	2600-55190-403226	89551634
10/13/2015	788465	Ingram Library Services Inc	\$8.99	2600-55190-403226	89551635
10/13/2015	788465	Ingram Library Services Inc	\$346.43	2600-55190-403226	89551636
10/13/2015	788465	Ingram Library Services Inc	\$9.58	2600-55190-403226	89551637
10/13/2015	788465	Ingram Library Services Inc	\$58.95	2600-55190-403333	89551638
10/13/2015	788465	Ingram Library Services Inc	\$11.79	2600-55190-403333	89551639
10/13/2015	788465	Ingram Library Services Inc	\$29.85	2600-55140-402280	89551640
10/13/2015	788465	Ingram Library Services Inc	\$28.91	2600-55190-403226	89625061
10/13/2015	788465	Ingram Library Services Inc	\$40.08	2600-55190-403333	89625062
10/13/2015	788465	Ingram Library Services Inc	\$15.34	2600-55190-403226	89625063
10/13/2015	788465	Ingram Library Services Inc	\$34.52	2600-55190-403226	89625064
10/13/2015	788465	Ingram Library Services Inc	\$14.99	2600-55190-403227	89625065
10/13/2015	788465	Ingram Library Services Inc	\$73.60	2600-55190-403380	89625065
10/13/2015	788465	Ingram Library Services Inc	\$46.75	2600-55190-403222	89625066
10/13/2015	788465	Ingram Library Services Inc	\$187.67	2600-55190-403226	89625066
10/13/2015	788465	Ingram Library Services Inc	\$9.58	2600-55190-403226	89625067
10/13/2015	788465	Ingram Library Services Inc	\$50.11	2600-55190-403227	89625067
10/13/2015	788465	Ingram Library Services Inc	\$29.44	2600-55190-403333	89625068
10/13/2015	788465	Ingram Library Services Inc	\$4.79	2600-55190-403226	89625069
10/13/2015	788465	Ingram Library Services Inc	\$14.99	2600-55190-403227	89625070
10/13/2015	788465	Ingram Library Services Inc	\$10.02	2600-55190-403333	89625071
10/13/2015	788465	Ingram Library Services Inc	\$11.20	2600-55190-403255	89625072
10/13/2015	788466	Inland Truck Parts Cc	\$335.96	2110-31320-402320	1-28418
10/13/2015	788466	Inland Truck Parts Cc	\$3,539.84	2110-31320-402320	1-28640
10/13/2015	788466	Inland Truck Parts Cc	\$70.99	5410-31220-402320	1-28685
10/13/2015	788471	Jones Construction	\$49,154.49	6500-15660-409490	2015 BOC Concrete Aprons Phase 3
10/13/2015	788472	Kadrmars Lee & Jacksor	\$16,277.71	1990-15050-409310	WO 15-07 Orchard Lane
10/13/2015	788474	Kirkness Roofing Inc.	\$2,970.00	6300-17530-407310	Reroof of Fire Station #7
10/13/2015	788475	Knife River (JTL Group Inc.)	\$8,147.38	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	\$561.81	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	\$2,586.40	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	\$2,208.20	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	\$1,717.76	2110-31320-404710	asphalt
10/13/2015	788475	Knife River (JTL Group Inc.)	\$1,709.22	2110-31320-404710	asphalt
10/13/2015	788489	Montana Department Of Environmental Qualit	\$31,070.30	5410-31230-407635	Quarterly payment for the Landfill license 11
10/13/2015	788491	Montana Municipal Interlocal Authority	\$415,382.33	9000-00000-209941	Workers' Compensation Program 7/2015 - 9/2015
10/13/2015	788496	Mountain West Holding Compan	\$4,500.00	2110-31320-403590	guardrail repair at alkali cree
10/13/2015	788502	NorthWestern Energy	\$9,784.17	2600-55120-403410	Electric usage 0100482-9. Airport Vault Main account.
10/13/2015	788502	NorthWestern Energy	\$24,980.23	5610-71120-403410	September 2015
10/13/2015	788502	NorthWestern Energy	\$109.33	5610-71130-403410	0712533-9. Airport Entrance. September 2015
10/13/2015	788502	NorthWestern Energy	\$232.81	5610-71130-403410	0712535-4. Employee Parking. September 2015
10/13/2015	788502	NorthWestern Energy	\$18.86	5610-71130-403410	0712791-3. Gate 16. September 2015
10/13/2015	788502	NorthWestern Energy	\$20.01	5610-71130-403410	0712795-4. Gate 17. September 2015
10/13/2015	788502	NorthWestern Energy	\$12.08	5610-71170-403410	1341288-7. Old National/Alamo Car Wash. September 2015
10/13/2015	788502	NorthWestern Energy	\$4.70	5610-71170-403410	1341289-5. Old Thrifty/Dollar Car Wash. September 2015
10/13/2015	788502	NorthWestern Energy	\$17.46	5610-71130-403410	0712797-0. Gate 9. September 2015
10/13/2015	788502	NorthWestern Energy	\$8.28	5610-71130-403410	0712813-5. Burn Pit. September 2015
10/13/2015	788502	NorthWestern Energy	\$17.91	5610-71130-403410	0719759-3. Gate 12. September 2015
10/13/2015	788502	NorthWestern Energy	\$19.78	5610-71130-403410	0719760-1. Gate 14. September 2015
10/13/2015	788502	NorthWestern Energy	\$14.55	5610-71130-403410	0719761-9. Gate 14. September 2015
10/13/2015	788502	NorthWestern Energy	\$17.91	5610-71130-403410	0719762-7. Gate 13. September 2015
10/13/2015	788502	NorthWestern Energy	\$19.78	5610-71130-403410	0720296-3. Gate 29. September 2015
10/13/2015	788502	NorthWestern Energy	\$5.58	5610-71170-403410	1264299-7. Old Hertz Car Wash. September 2015
10/13/2015	788502	NorthWestern Energy	\$21.30	5610-71130-403410	2114868-9. Runway Weather System. September 2015
10/13/2015	788502	NorthWestern Energy	\$8.39	5610-71170-403410	2015
10/13/2015	788502	NorthWestern Energy	\$3,199.10	5710-71430-403410	0712805-1. IP-10. September 2015
10/13/2015	788502	NorthWestern Energy	\$54.33	5120-85000-403410	Electricity at Metroplex 08/27/15 to 09/29/15
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07233836
10/13/2015	788502	NorthWestern Energy	\$9.23	8720-51980-403410	07233844
10/13/2015	788502	NorthWestern Energy	\$9.23	8720-51980-403410	07233851
10/13/2015	788502	NorthWestern Energy	\$9.23	8720-51980-403410	07233869
10/13/2015	788502	NorthWestern Energy	\$9.23	8720-51980-403410	07233877
10/13/2015	788502	NorthWestern Energy	\$9.23	8720-51980-403410	07233885
10/13/2015	788502	NorthWestern Energy	\$5.31	0100-51120-403410	07233919
10/13/2015	788502	NorthWestern Energy	\$3.54	8720-51980-403410	07233919
10/13/2015	788502	NorthWestern Energy	\$9.23	8720-51980-403410	07233927
10/13/2015	788502	NorthWestern Energy	\$8.28	8720-51980-403410	07233935
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07233943
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07233950

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07233968
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07233976
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07233984
10/13/2015	788502	NorthWestern Energy	\$7.57	8720-51980-403410	07238355
10/13/2015	788502	NorthWestern Energy	\$9.59	8720-51980-403410	07238363
10/13/2015	788502	NorthWestern Energy	\$7.45	8720-51980-403410	07238405
10/13/2015	788502	NorthWestern Energy	\$396.38	5120-85000-403410	07238785
10/13/2015	788502	NorthWestern Energy	\$364.66	8720-51980-403410	07238793
10/13/2015	788502	NorthWestern Energy	\$8.16	8720-51980-403410	07238835
10/13/2015	788502	NorthWestern Energy	\$115.86	0100-51120-403410	07238843
10/13/2015	788502	NorthWestern Energy	\$8.28	8720-51980-403410	07238850
10/13/2015	788502	NorthWestern Energy	\$18.83	0100-51120-403410	07238876
10/13/2015	788502	NorthWestern Energy	\$231.12	0100-51120-403410	07931348
10/13/2015	788502	NorthWestern Energy	\$0.96	8720-51980-403410	09718248
					0719543-1. Airport Parking Lot Lights. Septembe
10/13/2015	788502	NorthWestern Energy	\$2,325.47	5610-71130-403410	2015
10/13/2015	788502	NorthWestern Energy	\$7.45	0100-51290-403410	09998071
10/13/2015	788502	NorthWestern Energy	\$162.86	6070-22350-403410	10069151
10/13/2015	788502	NorthWestern Energy	\$74.34	0100-51120-403410	11565272
10/13/2015	788502	NorthWestern Energy	\$7.45	0100-51120-403410	12300661
10/13/2015	788502	NorthWestern Energy	\$0.65	8720-51980-403410	13127071
10/13/2015	788502	NorthWestern Energy	\$1.28	0100-51120-403410	14093942
10/13/2015	788502	NorthWestern Energy	\$63.30	8720-51980-403410	15137961
10/13/2015	788502	NorthWestern Energy	\$78.51	8720-51980-403410	15138001
10/13/2015	788502	NorthWestern Energy	\$29.43	8720-51980-403410	15138027
10/13/2015	788502	NorthWestern Energy	\$15.48	8720-51980-403410	15138043
10/13/2015	788502	NorthWestern Energy	\$8.28	8720-51980-403410	15642093
10/13/2015	788502	NorthWestern Energy	\$22.72	0100-51120-403410	16926669
10/13/2015	788502	NorthWestern Energy	\$303.55	5020-74000-403410	805 Constitution
10/13/2015	788502	NorthWestern Energy	\$1,758.65	5120-85000-403410	2750 Bitterrott dr Lif
10/13/2015	788502	NorthWestern Energy	\$10.89	5020-74000-403410	07222490
10/13/2015	788502	NorthWestern Energy	\$7.57	0100-51120-403410	07222532
10/13/2015	788502	NorthWestern Energy	\$212.81	0100-51120-403410	07222565
10/13/2015	788502	NorthWestern Energy	\$9.59	0100-51120-403410	07222581
10/13/2015	788502	NorthWestern Energy	\$24.15	0100-51120-403410	07222599
10/13/2015	788502	NorthWestern Energy	\$9.41	0100-51120-403410	07222722
10/13/2015	788502	NorthWestern Energy	\$6.27	8720-51980-403410	07222722
10/13/2015	788502	NorthWestern Energy	\$19.54	0100-51120-403410	07222730
10/13/2015	788502	NorthWestern Energy	\$12.85	0100-51120-403410	07222748
10/13/2015	788502	NorthWestern Energy	\$106.38	0100-51120-403410	07222755
10/13/2015	788502	NorthWestern Energy	\$38.01	0100-51120-403410	07222771
10/13/2015	788502	NorthWestern Energy	\$31.30	0100-51120-403410	07222789
10/13/2015	788502	NorthWestern Energy	\$16.29	0100-51120-403410	07222797
10/13/2015	788502	NorthWestern Energy	\$7.57	0100-51120-403410	07222805
10/13/2015	788502	NorthWestern Energy	\$7.57	0100-51120-403410	07222813
10/13/2015	788502	NorthWestern Energy	\$7.57	0100-51120-403410	07222839
10/13/2015	788502	NorthWestern Energy	\$7.57	0100-51120-403410	07222847
10/13/2015	788502	NorthWestern Energy	\$16.29	0100-51120-403410	07228083
10/13/2015	788502	NorthWestern Energy	\$10.93	0100-51120-403410	07228521
10/13/2015	788502	NorthWestern Energy	\$9.59	0100-51120-403410	07228620
10/13/2015	788502	NorthWestern Energy	\$169.85	0100-51120-403410	07229016
10/13/2015	788502	NorthWestern Energy	\$8.95	0100-51120-403410	07229768
10/13/2015	788502	NorthWestern Energy	\$122.27	0100-51120-403410	07229958
10/13/2015	788502	NorthWestern Energy	\$80.57	0100-51120-403410	07230055
10/13/2015	788502	NorthWestern Energy	\$7.57	0100-51120-403410	07230253
10/13/2015	788502	NorthWestern Energy	\$9.28	0100-51120-403410	07230394
10/13/2015	788502	NorthWestern Energy	\$7.45	0100-51120-403410	07230469
10/13/2015	788502	NorthWestern Energy	\$20.94	0100-51120-403410	07230493
10/13/2015	788502	NorthWestern Energy	\$12.10	0100-51120-403410	07230535
10/13/2015	788502	NorthWestern Energy	\$18.83	0100-51120-403410	07230642
10/13/2015	788502	NorthWestern Energy	\$18.83	0100-51120-403410	07230659
10/13/2015	788502	NorthWestern Energy	\$13.15	5020-74000-403410	18672659
10/13/2015	788502	NorthWestern Energy	\$8.94	0100-51120-403958	3178260-0
10/13/2015	788502	NorthWestern Energy	\$50.64	2110-31320-403410	3088038-9
10/13/2015	788502	NorthWestern Energy	\$15.36	1500-22210-403410	07125321
10/13/2015	788502	NorthWestern Energy	\$694.30	0100-51410-403410	07125388
10/13/2015	788502	NorthWestern Energy	\$1,134.30	0100-51260-403410	07208416
10/13/2015	788502	NorthWestern Energy	\$5,710.71	5020-74000-403410	07222706
10/13/2015	788502	NorthWestern Energy	\$7.79	2110-31320-403410	08554040
10/13/2015	788502	NorthWestern Energy	\$8.49	8720-51980-403410	08814550
10/13/2015	788502	NorthWestern Energy	\$33.97	5020-74000-403410	11608072
10/13/2015	788502	NorthWestern Energy	\$1,742.29	1500-21710-403410	11834835
10/13/2015	788502	NorthWestern Energy	\$7.45	0100-51120-403410	12422226
10/13/2015	788502	NorthWestern Energy	\$75.51	0100-51120-403410	12488631
10/13/2015	788502	NorthWestern Energy	\$69.48	5020-74000-403410	13466735
10/13/2015	788502	NorthWestern Energy	\$8.85	8720-51980-403410	15143886
10/13/2015	788502	NorthWestern Energy	\$10.82	5120-85000-403410	17040254

Check Date	Check	Name	Amount	Account	Item Desc
10/13/2015	788502	NorthWestern Energy	\$32.00	5120-85000-403410	17040304
10/13/2015	788502	NorthWestern Energy	\$7.45	2110-31320-403410	17389891
10/13/2015	788502	NorthWestern Energy	\$8.85	0100-51120-403410	19022573
10/13/2015	788502	NorthWestern Energy	\$1.38	8720-51980-403410	20413621
10/13/2015	788502	NorthWestern Energy	\$8.61	2110-31320-403410	20470001
10/13/2015	788502	NorthWestern Energy	\$8.95	2110-31320-403410	20470076
10/13/2015	788502	NorthWestern Energy	\$8.95	2110-31320-403410	20470100
10/13/2015	788502	NorthWestern Energy	\$8.95	2110-31320-403410	20470118
10/13/2015	788502	NorthWestern Energy	\$8.61	2110-31320-403410	20470134
10/13/2015	788502	NorthWestern Energy	\$8.85	2110-31320-403410	20470175
10/13/2015	788502	NorthWestern Energy	\$8.73	2110-31320-403410	20470183
10/13/2015	788502	NorthWestern Energy	\$8.49	2110-31320-403410	20470191
10/13/2015	788504	Ostermiller Constructior	\$84,352.23	2100-31100-409311	WO 15-27 19th St West Sidewalks
10/13/2015	788504	Ostermiller Constructior	\$13,074.69	2050-31310-409310	WO 15-27 19th St West Sidewalks
10/13/2015	788509	Public Utilities	\$424.12	8720-51980-403420	136082
10/13/2015	788509	Public Utilities	\$10,639.56	8720-51980-403420	236250
10/13/2015	788509	Public Utilities	\$556.41	8720-51980-403420	136100
10/13/2015	788509	Public Utilities	\$4,514.13	8720-51980-403420	163614
10/13/2015	788509	Public Utilities	\$52.66	8720-51980-403420	163944
10/13/2015	788509	Public Utilities	\$1,302.03	8720-51980-403420	168362
10/13/2015	788509	Public Utilities	\$278.60	8720-51980-403420	177710
10/13/2015	788509	Public Utilities	\$9.67	5120-85000-403420	180645
10/13/2015	788509	Public Utilities	\$2,077.72	8720-51980-403420	192352
10/13/2015	788509	Public Utilities	\$310.63	6500-15660-403420	158260
10/13/2015	788509	Public Utilities	\$3,683.21	8720-51980-403420	136090
10/13/2015	788509	Public Utilities	\$3,451.71	8720-51980-403420	136091
10/13/2015	788509	Public Utilities	\$7,664.43	8720-51980-403420	136092
10/13/2015	788509	Public Utilities	\$641.97	8720-51980-403420	136093
10/13/2015	788509	Public Utilities	\$363.54	8720-51980-403420	136094
10/13/2015	788509	Public Utilities	\$640.59	8720-51980-403420	136095
10/13/2015	788509	Public Utilities	\$16.34	8720-51980-403420	136096
10/13/2015	788509	Public Utilities	\$4,158.80	8720-51980-403420	136097
10/13/2015	788509	Public Utilities	\$10.72	8720-51980-403420	136098
10/13/2015	788509	Public Utilities	\$9.67	8720-51980-403420	136099
10/13/2015	788509	Public Utilities	\$9,372.98	8720-51980-403420	136103
10/13/2015	788509	Public Utilities	\$1,500.46	8720-51980-403420	136108
10/13/2015	788509	Public Utilities	\$17,199.12	5610-71100-403420	136516
10/13/2015	788509	Public Utilities	\$2,194.97	8720-51980-403420	148654
10/13/2015	788509	Public Utilities	\$288.53	8720-51980-403420	148423
10/13/2015	788509	Public Utilities	\$2,132.94	8720-51980-403420	148398
10/13/2015	788509	Public Utilities	\$10.72	8720-51980-403420	158252
					FORECLSURE-WATER-AUG-3921
10/13/2015	788510	Public Works-Administration	\$51.05	2910-66980-407275	CHAMBERLAIN
10/13/2015	788510	Public Works-Administration	\$1,761.80	5050-75150-403671	PWU Sept Engineering Permits - WSRP PWU Sept Engineering Permits - Watermain
10/13/2015	788510	Public Works-Administration	\$3,692.50	5020-75000-403680	Repair PWU Sept Engineering Permits - Sewermain
10/13/2015	788510	Public Works-Administration	\$215.00	5120-85000-403680	Repair
10/13/2015	788510	Public Works-Administration	\$38.09	2910-66980-407275	FORECLOSURE-WATER-AUG-619 CUSTER
10/13/2015	788516	Rimrock Art & Frame LLC	\$3,013.20	4980-55110-409220	Invoice 8704
10/13/2015	788518	Sanderson Stewar	\$3,783.21	2400-43010-407214	invoice 40081
10/13/2015	788518	Sanderson Stewar	\$8,502.77	2400-43010-407214	Invoice 40034
10/13/2015	788518	Sanderson Stewar	\$763.67	8400-00000-201100	WO 09-12 Inner Belt Loop
10/13/2015	788518	Sanderson Stewar	\$2,862.49	8450-00000-201100	WO 09-12 Inner Belt Loop Prepping & painting roof of Cold Storage Bld
10/13/2015	788519	Shepherd Sandblasting & Painting Inc	\$242.72	5020-00000-201100	Retainage Release
10/13/2015	788519	Shepherd Sandblasting & Painting Inc	\$9,585.97	5020-74000-403660	Prepping & painting roof of Cold Storage Bld Prepping & painting roof of Cold Storage Bldg
10/13/2015	788519	Shepherd Sandblasting & Painting Inc	\$267.30	5020-74000-403660	CO #1 09.28.15
10/13/2015	788519	Shepherd Sandblasting & Painting Inc	\$2.67	5020-74000-403660	Encumbrance correctior 150 300 gallon barrels lid 1/3 fixed 2/3 open anc
10/13/2015	788521	Solid Waste Systems Inc	\$41,973.00	5410-31220-404270	stay open
10/13/2015	788521	Solid Waste Systems Inc	\$250.65	5410-31220-402320	79721
10/13/2015	788521	Solid Waste Systems Inc	\$23.54	5410-31220-402320	79721
10/13/2015	788521	Solid Waste Systems Inc	-\$876.28	5410-31220-402320	65872 CR
10/13/2015	788521	Solid Waste Systems Inc	-\$25.59	5410-31220-402320	65872 CR
10/13/2015	788525	St Vincent Occupational Health	\$1,455.00	0100-17500-403572	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$190.00	0100-51120-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$106.66	1500-21110-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$20.00	1500-22250-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$243.00	5020-75000-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations

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10/13/2015	788525	St Vincent Occupational Health	\$162.00	5120-85000-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$525.00	5410-31220-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$155.00	5610-71130-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$60.00	5610-71150-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$335.00	5710-71420-403510	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788525	St Vincent Occupational Health	\$855.00	6270-17520-405160	Drug Testing/On-site nursing/DOT Physicals/Vaccinations
10/13/2015	788526	Team Equipment Inc	\$4,950.55	5610-71150-402290	Invoice #74681. Thermal imaging camer
10/13/2015	788531	Toter Incorporatec	\$30,777.48	5410-31220-404270	96 gallon Green barrels for Yardwast
10/13/2015	788532	Town & Country Supply Associator	\$17,482.55	5610-71180-402313	Invoice #215398. QTA Car Rental Fue WATER PARTS AND SUPPLIES PO NUM
10/13/2015	788532	Town & Country Supply Association	\$253.08	5020-00000-141000	298838
10/13/2015	788532	Town & Country Supply Associator	\$6,489.20	6010-00000-141000	215028 PO NUM 298926
10/13/2015	788532	Town & Country Supply Associator	\$706.67	0100-51420-402310	t&c 351 gal unleaded 215447 10051
10/13/2015	788532	Town & Country Supply Associator	\$760.96	1500-22260-402310	214959: FIRE 1 - UNLEADED
10/13/2015	788532	Town & Country Supply Associator	\$387.70	1500-22260-402310	214959: FIRE1 DIESEL
10/13/2015	788534	Tractor & Equipment Co	\$6,450.00	6010-00000-141000	B2187201 PO NUM 298925
10/13/2015	788539	Valmont Industries Inc	\$5,379.00	2110-00000-141318	STREET LIGHTS PO NUM 298912
10/13/2015	788541	Waite	\$4,355.99	7690-51820-407248	Refund for Chris Waite, green house for Community Garden
10/13/2015	788547	Western Municipal Construction Inc	\$18,668.16	5130-00000-201100	WO 14-15 Bench Blvd North Sanitary Sewer Ext.
10/13/2015	788550	Yellowstone County Finance Dp	\$14,000.00	1500-21110-403590	September 2015 Jail Boarder:
10/13/2015	788552	Yellowstone E-Waste Solutions Inc	\$5,530.00	5410-31230-403590	Electronic Waste Disposa