

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$1,869.00	5610-71120-402450	Cart/Stroll/Lkr Sciven - PCard
11/09/2015	40	U.S. Bank PCards	\$589.90	5610-71120-402450	Casterdepot - PCard
11/09/2015	40	U.S. Bank PCards	\$149.78	8730-51990-403823	Country Motor Inn - PCard
11/09/2015	40	U.S. Bank PCards	\$149.78	8730-51990-403823	Country Motor Inn - PCard
11/09/2015	40	U.S. Bank PCards	\$322.34	2600-55120-403670	Franke Foodservice Syste - PCard
11/09/2015	40	U.S. Bank PCards	\$202.23	8730-51990-403823	Murray Hotel - PCard
11/09/2015	40	U.S. Bank PCards	\$202.23	8730-51990-403823	Murray Hotel - PCard
11/09/2015	40	U.S. Bank PCards	\$1,199.00	7180-21600-402290	Oxygenforensiccomen - PCard
11/09/2015	40	U.S. Bank PCards	\$33.75	0100-51250-402250	Usa Football - PCard
11/09/2015	40	U.S. Bank PCards	\$122.26	0100-51250-402250	Usa Football - PCard
11/09/2015	40	U.S. Bank PCards	\$550.00	0100-51250-402250	Usa Football - PCard
11/09/2015	40	U.S. Bank PCards	\$1,700.00	0100-51250-402250	Usa Football - PCard
11/09/2015	40	U.S. Bank PCards	\$322.21	6700-31410-402290	Waterline Envirotech Ltd - PCard
11/09/2015	40	U.S. Bank PCards	\$308.00	0100-12200-402190	Billings Ink And Toner In - PCard
11/09/2015	40	U.S. Bank PCards	\$499.00	0100-43210-402190	Billings Ink And Toner In - PCard
11/09/2015	40	U.S. Bank PCards	\$1,193.00	7180-21600-402290	Billings Ink And Toner In - PCard
11/09/2015	40	U.S. Bank PCards	\$1,012.75	5610-71130-405333	H&E Equipment Services - PCard
11/09/2015	40	U.S. Bank PCards	\$94.25	0100-13130-403360	Off Main Deli And Bakery - PCard
11/09/2015	40	U.S. Bank PCards	\$78.95	0100-13130-403360	Off Main Deli And Bakery - PCard
11/09/2015	40	U.S. Bank PCards	\$41.99	6200-19110-402290	Dmi* Dell K-12/Govt - PCard
11/09/2015	40	U.S. Bank PCards	\$34.99	6200-19110-402290	Dmi* Dell K-12/Govt - PCard
11/09/2015	40	U.S. Bank PCards	-\$41.99	6200-19110-402290	Dmi* Dell K-12/Govt - PCard
11/09/2015	40	U.S. Bank PCards	\$14.99	0100-12120-403990	Adobe *Acropro Subs - PCard
11/09/2015	40	U.S. Bank PCards	\$95.00	1500-21110-403170	Mountainside Towing - PCard
11/09/2015	40	U.S. Bank PCards	\$75.00	0100-43210-403350	American Association Of C - PCard
11/09/2015	40	U.S. Bank PCards	\$75.00	0100-43210-403350	American Association Of C - PCard
11/09/2015	40	U.S. Bank PCards	\$75.00	0100-43210-403350	American Association Of C - PCard
11/09/2015	40	U.S. Bank PCards	-\$3.00	5610-71120-402260	Shoes For Crews Llc - PCard
11/09/2015	40	U.S. Bank PCards	\$77.96	5610-71120-402260	Shoes For Crews Llc - PCard
11/09/2015	40	U.S. Bank PCards	\$59.96	5610-71120-402260	Shoes For Crews Llc - PCard
11/09/2015	40	U.S. Bank PCards	-\$3.00	5610-71120-402260	Shoes For Crews Llc - PCard
11/09/2015	40	U.S. Bank PCards	\$226.70	2600-55110-403822	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$112.44	2090-44510-403824	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$304.74	0100-12120-403824	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$101.58	0100-12200-403824	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$203.16	0100-12200-403824	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$203.16	0100-12200-403824	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$99.44	1500-22230-403824	Helena Colonial - PCard
11/09/2015	40	U.S. Bank PCards	\$40.50	5410-31230-402290	West End Lock And Secur - PCard
11/09/2015	40	U.S. Bank PCards	\$13.50	5410-31230-402290	West End Lock And Secur - PCard
11/09/2015	40	U.S. Bank PCards	\$20.25	5410-31230-402290	West End Lock And Secur - PCard
11/09/2015	40	U.S. Bank PCards	\$67.99	1500-21150-402285	Famous Dave'S #3035 - PCard
11/09/2015	40	U.S. Bank PCards	\$5.04	5610-71130-402320	Meadow Green Sales - PCard
11/09/2015	40	U.S. Bank PCards	\$1,184.73	1500-21120-402120	Bargreen Ellingson #11 - PCard
11/09/2015	40	U.S. Bank PCards	\$552.00	1500-21500-402271	Bargreen Ellingson #11 - PCard
11/09/2015	40	U.S. Bank PCards	\$84.94	1500-21120-402290	Target 00001719 - PCard
11/09/2015	40	U.S. Bank PCards	\$9.98	1500-21400-403822	Target 00001719 - PCard
11/09/2015	40	U.S. Bank PCards	\$31.96	1500-21200-402610	Target 00001719 - PCard
11/09/2015	40	U.S. Bank PCards	\$3.50	1500-21400-403822	Holiday Stnstore 0108 - PCard
11/09/2015	40	U.S. Bank PCards	\$2,184.04	5610-71130-403650	Brenntag Pacific - PCard
11/09/2015	40	U.S. Bank PCards	\$1,326.00	7180-21600-402120	Ibm Corp - PCard
11/09/2015	40	U.S. Bank PCards	\$5.29	5020-73140-402450	Fastenal Company01 - PCard
11/09/2015	40	U.S. Bank PCards	\$5.28	5120-83140-402450	Fastenal Company01 - PCard
11/09/2015	40	U.S. Bank PCards	\$20.35	5120-84000-402450	Fastenal Company01 - PCard
11/09/2015	40	U.S. Bank PCards	\$4.84	5120-84000-402450	Fastenal Company01 - PCard
11/09/2015	40	U.S. Bank PCards	\$13.35	5120-84300-402410	Fastenal Company01 - PCard
11/09/2015	40	U.S. Bank PCards	\$13.34	5020-74000-402410	Fastenal Company01 - PCard
11/09/2015	40	U.S. Bank PCards	\$567.60	2110-31320-402380	Cretex Concrete Products - PCard
11/09/2015	40	U.S. Bank PCards	\$6.58	5210-15220-402290	Sears Roebuck 2242 - PCard
11/09/2015	40	U.S. Bank PCards	\$469.98	1500-22260-402120	Sears.Com 9300 - PCard
11/09/2015	40	U.S. Bank PCards	\$334.64	0100-14110-403325	Allegra - PCard
11/09/2015	40	U.S. Bank PCards	\$264.45	0100-14110-403325	Allegra - PCard
11/09/2015	40	U.S. Bank PCards	\$95.84	0100-14110-403325	Allegra - PCard
11/09/2015	40	U.S. Bank PCards	\$234.07	0100-14110-403325	Allegra - PCard
11/09/2015	40	U.S. Bank PCards	\$99.00	5410-31230-403620	Rdo Equipment Co - PCard
11/09/2015	40	U.S. Bank PCards	\$31.64	0100-12120-403824	Wheat Montana Farms - PCard
11/09/2015	40	U.S. Bank PCards	\$17.88	1500-21400-403822	Wheat Montana Farms - PCard
11/09/2015	40	U.S. Bank PCards	\$18.00	5710-71410-402190	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$53.34	5710-71410-402190	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$53.07	5710-71470-402190	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$40.14	2400-43010-403824	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$51.29	2400-43010-403824	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$97.00	2550-21440-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$18.50	7180-21600-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$19.95	7180-21600-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$14.95	5210-15220-402120	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$10.98	5210-15220-402120	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$61.76	2600-55110-403360	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$67.98	2520-21490-402690	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$96.90	2520-21490-402690	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$19.98	6060-19310-402122	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$7.99	1500-21720-402120	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$54.41	2400-43010-402190	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$6.99	2910-65010-402190	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$77.43	2910-65010-402190	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$99.97	2650-67720-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$19.95	2650-67720-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$19.95	2650-67720-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$81.90	5610-71140-402290	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$9.44	2600-55190-403382	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$14.95	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$6.00	2600-55190-403333	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$14.03	2600-55190-403241	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$7.77	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$25.94	2600-55190-403255	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$22.98	2600-55190-403255	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$7.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$33.98	2600-55190-403222	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$10.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$67.80	2600-55190-403333	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$4.20	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$16.75	2600-55190-403243	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$3.99	2600-55190-403241	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$14.99	2600-55190-403225	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$7.76	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$27.77	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$37.34	2600-55190-403225	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$17.26	2600-55190-403225	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$53.94	2600-55190-403225	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$13.97	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$13.23	2600-55190-403222	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$33.78	2600-55190-403225	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$7.96	2600-55190-403336	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$44.96	2600-55190-403225	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$7.90	2600-55190-403226	Amazon Mktplace Pmts - PCard
11/09/2015	40	U.S. Bank PCards	\$1,468.25	5610-71130-403653	Genesis Lamp Corp - PCard
11/09/2015	40	U.S. Bank PCards	\$32.99	1500-21700-403110	The Ups Store 2594 - PCard
11/09/2015	40	U.S. Bank PCards	\$27.24	2910-65010-403110	The Ups Store 2594 - PCard
11/09/2015	40	U.S. Bank PCards	\$12.24	1500-22310-402320	Oreilly Auto 00015487 - PCard
11/09/2015	40	U.S. Bank PCards	\$7.45	1500-22260-402450	Oreilly Auto 00015487 - PCard
11/09/2015	40	U.S. Bank PCards	\$7.99	5210-15220-402290	Oreilly Auto 00015487 - PCard
11/09/2015	40	U.S. Bank PCards	\$23.98	5210-15220-402320	Oreilly Auto 00015487 - PCard
11/09/2015	40	U.S. Bank PCards	-\$11.99	5210-15220-402320	Oreilly Auto 00015487 - PCard
11/09/2015	40	U.S. Bank PCards	\$6.84	5610-71150-402320	Oreilly Auto 00015487 - PCard
11/09/2015	40	U.S. Bank PCards	\$924.07	5610-71130-402320	Oreilly Auto 00015511 - PCard
11/09/2015	40	U.S. Bank PCards	\$86.02	1500-21700-402260	Witmer Public Safety G - PCard
11/09/2015	40	U.S. Bank PCards	\$349.90	1500-22290-402640	Witmer Public Safety G - PCard
11/09/2015	40	U.S. Bank PCards	\$625.89	1500-22290-402120	Witmer Public Safety G - PCard
11/09/2015	40	U.S. Bank PCards	\$405.83	1500-22290-402490	Witmer Public Safety G - PCard
11/09/2015	40	U.S. Bank PCards	\$405.83	1500-22310-402690	Witmer Public Safety G - PCard
11/09/2015	40	U.S. Bank PCards	\$188.99	1500-22290-402640	Witmer Public Safety G - PCard
11/09/2015	40	U.S. Bank PCards	\$560.00	6500-15660-403660	Stanley Steemer/Bllngs - PCard
11/09/2015	40	U.S. Bank PCards	\$625.00	6500-15670-403690	Stanley Steemer/Bllngs - PCard
11/09/2015	40	U.S. Bank PCards	\$44.00	5410-31210-402190	Cartridge World Centennia - PCard
11/09/2015	40	U.S. Bank PCards	\$380.00	5410-31210-402190	Cartridge World Centennia - PCard
11/09/2015	40	U.S. Bank PCards	\$42.78	5610-71120-402450	Sherwin Williams So#1710 - PCard
11/09/2015	40	U.S. Bank PCards	\$81.58	0100-51120-402290	Sherwin Williams So#1710 - PCard
11/09/2015	40	U.S. Bank PCards	\$43.49	5610-71120-402450	Sherwin Williams So#1710 - PCard
11/09/2015	40	U.S. Bank PCards	\$336.67	0100-51120-402290	Sherwin Williams So#1710 - PCard
11/09/2015	40	U.S. Bank PCards	\$35.00	2400-43010-401170	Barnes & Noble #2765 - PCard
11/09/2015	40	U.S. Bank PCards	\$53.53	5610-71130-403660	Usa Communications - PCard
11/09/2015	40	U.S. Bank PCards	\$101.99	5610-71120-403660	Usa Communications - PCard
11/09/2015	40	U.S. Bank PCards	\$111.66	5610-71150-402320	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$12.94	5710-71430-402450	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$196.22	1500-21710-402450	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$32.45	6500-15660-402450	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$63.38	5020-74000-402360	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$130.14	2600-55120-402290	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$140.16	2600-55120-402690	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$156.10	5410-31220-402290	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$73.30	1500-21120-402260	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$81.72	1500-22260-402450	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$38.32	0100-51270-402290	Ww Grainger - PCard
11/09/2015	40	U.S. Bank PCards	\$26.79	0100-51400-403824	Mt Gov Online Trns - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$62.54	0100-51120-403823	Mt Gov Online Trns - PCard
11/09/2015	40	U.S. Bank PCards	\$250.00	0100-16110-403821	Mt Gov Online Trns - PCard
11/09/2015	40	U.S. Bank PCards	\$25.00	2110-31320-403824	Alaska Air 0272179101716 - PCard
11/09/2015	40	U.S. Bank PCards	\$25.00	1500-21110-403824	Alaska Air 0272180406075 - PCard
11/09/2015	40	U.S. Bank PCards	\$25.00	2110-31320-403824	Alaska Air 0272179373458 - PCard
11/09/2015	40	U.S. Bank PCards	\$102.99	6200-19110-405370	Www.Newegg.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$831.33	6200-19110-405370	Www.Newegg.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$30.51	0100-16110-402190	Www.Newegg.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$315.98	1500-21120-402120	Www.Newegg.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$239.40	5210-15920-402450	Emerald Services Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$23.18	8400-31840-403824	Exxonmobil 45940327 - PCard
11/09/2015	40	U.S. Bank PCards	\$20.48	1500-22230-403824	Exxonmobil 47670591 - PCard
11/09/2015	40	U.S. Bank PCards	\$38.02	0100-17500-403730	Exxonmobil 47946082 - PCard
11/09/2015	40	U.S. Bank PCards	\$29.58	1500-21400-403822	Exxonmobil 99000028 - PCard
11/09/2015	40	U.S. Bank PCards	\$233.75	0100-17500-403370	Regional Helpwanted - PCard
11/09/2015	40	U.S. Bank PCards	\$365.00	5020-72110-403310	Regional Helpwanted - PCard
11/09/2015	40	U.S. Bank PCards	\$400.00	6200-19120-403870	Azteca Systems Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$400.00	6200-19130-403870	Azteca Systems Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$80.00	1500-21110-403350	The lai - PCard
11/09/2015	40	U.S. Bank PCards	\$424.40	1500-21580-403870	Embassy Suites Scrmnt - PCard
11/09/2015	40	U.S. Bank PCards	\$195.00	2580-21320-403824	Expedia*1118215101012 - PCard
11/09/2015	40	U.S. Bank PCards	-\$412.82	8730-51990-403823	Hotel*Hotelsone.Com - PCard
11/09/2015	40	U.S. Bank PCards	-\$412.82	8730-51990-403823	Hotel*Hotelsone.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$55.00	5020-74000-402220	Tfs*Fisher Sci Hus - PCard
11/09/2015	40	U.S. Bank PCards	\$75.00	2510-21870-402190	Rightsignature Llc - PCard
11/09/2015	40	U.S. Bank PCards	\$175.00	0100-51210-403822	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$235.00	0100-51120-403824	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$195.00	0100-51120-403824	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$175.00	0100-51120-403824	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$175.00	0100-51100-403824	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$175.00	0100-51210-403824	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$175.00	0100-51210-403822	Paypal *Montanatrai - PCard
11/09/2015	40	U.S. Bank PCards	\$119.50	5410-31230-403420	American Water & Technolo - PCard
11/09/2015	40	U.S. Bank PCards	\$38.00	1500-21700-402190	American Water & Technolo - PCard
11/09/2015	40	U.S. Bank PCards	\$25.00	5210-15910-403650	Gorham Park Laundry - PCard
11/09/2015	40	U.S. Bank PCards	\$25.01	5210-15920-403650	Gorham Park Laundry - PCard
11/09/2015	40	U.S. Bank PCards	\$24.99	5210-15930-403650	Gorham Park Laundry - PCard
11/09/2015	40	U.S. Bank PCards	\$9.00	2600-55160-402290	Dolrtree 2828 00028282 - PCard
11/09/2015	40	U.S. Bank PCards	\$37.87	0100-51120-402390	Lisacs Billingstire Sp - PCard
11/09/2015	40	U.S. Bank PCards	\$20.58	1500-21400-403822	Town Pump Bozeman 7 - PCard
11/09/2015	40	U.S. Bank PCards	\$40.25	2400-43010-403722	Town Pump Belgrade 4 5104 - PCard
11/09/2015	40	U.S. Bank PCards	\$16.63	1500-22230-403824	Town Pump Belgrade 4 5104 - PCard
11/09/2015	40	U.S. Bank PCards	\$17.04	0100-12120-403824	Twn Pump Billngs No3 - PCard
11/09/2015	40	U.S. Bank PCards	\$55.55	2110-31320-402310	Twn Pump Billngs No3 - PCard
11/09/2015	40	U.S. Bank PCards	\$189.00	2090-44510-403821	Ncs*Itl Cde Council Ex - PCard
11/09/2015	40	U.S. Bank PCards	\$995.37	5210-15220-402320	Bobcat Of Big Sky - PCard
11/09/2015	40	U.S. Bank PCards	\$289.36	1500-21120-402261	L A Police Gear Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$152.94	1500-21120-402261	L A Police Gear Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$81.97	1500-21120-402261	L A Police Gear Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$757.16	5120-84300-402360	Dxpe - Precision - PCard
11/09/2015	40	U.S. Bank PCards	\$59.35	0100-51420-402290	Dxpe - Precision - PCard
11/09/2015	40	U.S. Bank PCards	\$700.00	5610-71150-403660	Dxpe - Precision - PCard
11/09/2015	40	U.S. Bank PCards	\$580.00	2110-31320-402260	Danner-Lacrosse - PCard
11/09/2015	40	U.S. Bank PCards	\$40.00	2400-43010-403722	Mikes Bikes Stl - PCard
11/09/2015	40	U.S. Bank PCards	\$752.58	2510-21870-403560	Hilton Hotel Crystal City - PCard
11/09/2015	40	U.S. Bank PCards	\$771.53	2510-21870-403560	Hilton Hotel Crystal City - PCard
11/09/2015	40	U.S. Bank PCards	\$78.94	1500-21200-402610	I D Wholesalers - PCard
11/09/2015	40	U.S. Bank PCards	\$35.98	5020-74000-402410	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$35.98	5120-84300-402410	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$49.88	5610-71120-402450	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$32.27	5710-71480-402450	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$11.97	6500-15660-402190	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$127.96	6500-15660-402120	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$10.98	1500-22240-402450	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$67.96	6500-15670-402340	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$160.91	0100-51120-402410	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$30.50	0100-51120-402290	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$150.00	0100-51120-402391	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$18.98	0100-51120-402290	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$91.98	0100-51120-402290	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$87.80	1500-21500-402271	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$19.64	1500-21500-402271	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$19.97	0100-51120-402290	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$24.20	0100-51120-402290	Lowe #00319* - PCard
11/09/2015	40	U.S. Bank PCards	\$198.00	5120-84300-402410	Edge Construction Supp - PCard
11/09/2015	40	U.S. Bank PCards	\$198.00	5020-74000-402410	Edge Construction Supp - PCard
11/09/2015	40	U.S. Bank PCards	\$98.36	5120-84000-402410	Edge Construction Supp - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$448.00	5120-84000-402410	Edge Construction Supp - PCard
11/09/2015	40	U.S. Bank PCards	\$23.00	5120-84300-402360	Edge Construction Supp - PCard
11/09/2015	40	U.S. Bank PCards	\$23.00	5020-74000-402920	Edge Construction Supp - PCard
11/09/2015	40	U.S. Bank PCards	\$99.70	6700-31410-407212	Edge Construction Supp - PCard
11/09/2015	40	U.S. Bank PCards	\$64.14	0100-13130-403360	Pita Pit - 14-025-Mt - PCard
11/09/2015	40	U.S. Bank PCards	\$89.76	2400-43010-403920	Pita Pit - 14-025-Mt E - PCard
11/09/2015	40	U.S. Bank PCards	\$840.00	5610-71190-402450	Paypal *Custombio - PCard
11/09/2015	40	U.S. Bank PCards	\$750.00	5710-71460-403370	Paypal *Springhillp - PCard
11/09/2015	40	U.S. Bank PCards	\$57.50	1500-22260-402450	All Glides - PCard
11/09/2015	40	U.S. Bank PCards	\$19.00	0100-13140-403590	Jurassicpar - PCard
11/09/2015	40	U.S. Bank PCards	\$358.00	7690-51820-402290	International Bronze Pla - PCard
11/09/2015	40	U.S. Bank PCards	\$179.00	7750-51540-407249	International Bronze Pla - PCard
11/09/2015	40	U.S. Bank PCards	\$145.77	1500-22210-403824	Travelocity.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$433.71	1500-21120-402260	Hc Warehouse/Buckstaff - PCard
11/09/2015	40	U.S. Bank PCards	\$51.42	1500-22240-402450	John M. Ellsworth Co Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$90.00	1500-21110-403170	Kc Towing & Repair Svc - PCard
11/09/2015	40	U.S. Bank PCards	-\$80.00	8730-51990-403823	Rec1 - PCard
11/09/2015	40	U.S. Bank PCards	\$50.50	2510-21870-402190	Tlo Transunion - PCard
11/09/2015	40	U.S. Bank PCards	\$25.44	1500-21400-403822	Weigels #74 - PCard
11/09/2015	40	U.S. Bank PCards	\$105.80	5610-71150-402320	Hingekits - PCard
11/09/2015	40	U.S. Bank PCards	\$113.00	2600-55190-403227	Independent Bookstore - PCard
11/09/2015	40	U.S. Bank PCards	\$300.00	6700-31410-403823	Msu Payments - PCard
11/09/2015	40	U.S. Bank PCards	\$52.26	5610-71150-402320	The Best Connection, Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$158.65	2600-55120-402240	Ferguson Ent #3027 - PCard
11/09/2015	40	U.S. Bank PCards	-\$38.00	1500-22210-403590	Aeropost Int'L Svcs - PCard
11/09/2015	40	U.S. Bank PCards	\$50.00	8730-51990-403360	Mailchimp - PCard
11/09/2015	40	U.S. Bank PCards	\$129.00	2600-55180-402290	Paypal *Vyacheslava - PCard
11/09/2015	40	U.S. Bank PCards	\$1,665.00	5020-74000-402920	Cabelas Retail Billings - PCard
11/09/2015	40	U.S. Bank PCards	\$140.00	8730-51990-402260	Cabelas Retail Billings - PCard
11/09/2015	40	U.S. Bank PCards	\$113.82	5020-74000-403660	Fedex 18241217 - PCard
11/09/2015	40	U.S. Bank PCards	\$13.64	0100-51210-403110	Fedex 781480361950 - PCard
11/09/2015	40	U.S. Bank PCards	\$39.37	0100-15120-403110	Fedex 96100710 - PCard
11/09/2015	40	U.S. Bank PCards	\$37.28	1500-21110-403110	Fedex 96100710 - PCard
11/09/2015	40	U.S. Bank PCards	\$71.66	1500-21110-403110	Fedex 96315407 - PCard
11/09/2015	40	U.S. Bank PCards	-\$375.00	6700-31410-403823	Mt Soc. Of Engs Jec - PCard
11/09/2015	40	U.S. Bank PCards	\$375.00	6700-31410-403823	Mt Soc. Of Engs Jec - PCard
11/09/2015	40	U.S. Bank PCards	\$375.00	6700-31410-403823	Mt Soc. Of Engs Jec - PCard
11/09/2015	40	U.S. Bank PCards	\$54.00	2600-55180-402290	Techsoup - PCard
11/09/2015	40	U.S. Bank PCards	\$227.48	5610-71130-403650	Probuild N #409 - PCard
11/09/2015	40	U.S. Bank PCards	\$15.69	5610-71130-403650	Probuild N #409 - PCard
11/09/2015	40	U.S. Bank PCards	\$27.96	5610-71120-402450	Probuild N #409 - PCard
11/09/2015	40	U.S. Bank PCards	\$48.03	5610-71170-402450	Probuild N #409 - PCard
11/09/2015	40	U.S. Bank PCards	\$73.68	5410-31230-402320	Womack Machine Supply Co. - PCard
11/09/2015	40	U.S. Bank PCards	\$720.00	5610-71150-402220	Billings Clinic Ctc - PCard
11/09/2015	40	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
11/09/2015	40	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
11/09/2015	40	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
11/09/2015	40	U.S. Bank PCards	\$600.00	1500-21200-407910	Billings Clinic Retail - PCard
11/09/2015	40	U.S. Bank PCards	\$15.00	0100-51210-403665	Plug N Pay Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$696.00	2110-31320-402320	Titan Machinery - Billin - PCard
11/09/2015	40	U.S. Bank PCards	\$696.00	2110-31320-402320	Titan Machinery - Billin - PCard
11/09/2015	40	U.S. Bank PCards	\$97.52	5710-71410-403990	Garda CI - PCard
11/09/2015	40	U.S. Bank PCards	\$2.00	1500-21400-403822	Cenex Market B09879412 - PCard
11/09/2015	40	U.S. Bank PCards	\$14.00	2400-43010-403722	Cenex Zip Trip07082688 - PCard
11/09/2015	40	U.S. Bank PCards	\$39.64	6600-31100-403824	Cenex Zip Trip07082696 - PCard
11/09/2015	40	U.S. Bank PCards	\$54.73	0100-51100-403824	Cenex Mounain 07081748 - PCard
11/09/2015	40	U.S. Bank PCards	\$20.45	5020-75000-403823	Cenex Zip Trip07082621 - PCard
11/09/2015	40	U.S. Bank PCards	\$22.20	0100-17500-403730	Cenex Zip Trip07082712 - PCard
11/09/2015	40	U.S. Bank PCards	\$3.97	5610-71120-402450	Battery Systems Billings - PCard
11/09/2015	40	U.S. Bank PCards	\$26.46	0100-51120-402260	Snappy Duds - PCard
11/09/2015	40	U.S. Bank PCards	\$199.80	0100-51120-402260	Snappy Duds - PCard
11/09/2015	40	U.S. Bank PCards	\$147.38	5020-75000-403823	Comfort Inn Bozeman - PCard
11/09/2015	40	U.S. Bank PCards	\$147.38	5020-75000-403823	Comfort Inn Bozeman - PCard
11/09/2015	40	U.S. Bank PCards	\$235.40	2110-31320-403823	Comfort Inn - PCard
11/09/2015	40	U.S. Bank PCards	\$124.46	5710-71440-402450	American Weldi - PCard
11/09/2015	40	U.S. Bank PCards	\$22.88	5610-71120-402450	American Weldi - PCard
11/09/2015	40	U.S. Bank PCards	\$45.71	2110-31320-402420	American Weldi - PCard
11/09/2015	40	U.S. Bank PCards	\$307.98	2110-31320-402410	American Weldi - PCard
11/09/2015	40	U.S. Bank PCards	\$26.83	0100-51120-403660	American Weldi - PCard
11/09/2015	40	U.S. Bank PCards	\$16.74	5210-15230-402290	American Weldi - PCard
11/09/2015	40	U.S. Bank PCards	\$3.50	1500-21400-403822	3 Gs Store 7 - PCard
11/09/2015	40	U.S. Bank PCards	\$1,522.95	2550-21440-402290	3Gstore.Com/Mdg Com - PCard
11/09/2015	40	U.S. Bank PCards	\$13.22	1500-21120-403590	Facebook 3Klsg8Z2k2 - PCard
11/09/2015	40	U.S. Bank PCards	\$72.47	8730-51990-403360	Facebook 4Bs9H8Jrv2 - PCard
11/09/2015	40	U.S. Bank PCards	\$8.71	0100-51100-403360	Facebook Pkwxh8Nkf2 - PCard
11/09/2015	40	U.S. Bank PCards	\$40.00	0100-51250-403990	Facebook R6Rtj8Ntf2 - PCard
11/09/2015	40	U.S. Bank PCards	\$13.52	0100-51250-403990	Facebook Wsr2J8Srf2 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$50.01	0100-51250-403990	Facebook Zpqal8Erf2 - PCard
11/09/2015	40	U.S. Bank PCards	\$20.00	5620-71200-409310	Industrial Coating Soluti - PCard
11/09/2015	40	U.S. Bank PCards	\$395.00	5620-71200-409310	Industrial Coating Soluti - PCard
11/09/2015	40	U.S. Bank PCards	\$460.00	5620-71200-409310	Industrial Coating Soluti - PCard
11/09/2015	40	U.S. Bank PCards	\$345.00	5620-71200-409310	Industrial Coating Soluti - PCard
11/09/2015	40	U.S. Bank PCards	\$14.98	0100-51100-403824	Oww*Cheaptix - PCard
11/09/2015	40	U.S. Bank PCards	\$63.04	1500-22240-402450	Schnitzer Steel Billings - PCard
11/09/2015	40	U.S. Bank PCards	\$283.32	5210-15230-402460	Schnitzer Steel Billings - PCard
11/09/2015	40	U.S. Bank PCards	\$987.00	5410-31230-402410	Industrial Sales And S - PCard
11/09/2015	40	U.S. Bank PCards	\$121.92	5710-71440-402450	Tidal Wave Car Wash - PCard
11/09/2015	40	U.S. Bank PCards	\$2,225.25	5610-00000-141000	Tidal Wave Car Wash - PCard
11/09/2015	40	U.S. Bank PCards	\$12.99	2510-21870-402190	Gni*Giganews - PCard
11/09/2015	40	U.S. Bank PCards	\$1,012.50	1500-21150-402277	Mt Correctional Enterpris - PCard
11/09/2015	40	U.S. Bank PCards	\$940.35	5610-71130-402320	Team Eagle Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$281.75	1500-21150-402975	Elite K-9 Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$38.00	0100-17500-403360	Aaim Solutions - PCard
11/09/2015	40	U.S. Bank PCards	\$114.39	5610-71130-402370	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$177.15	5020-74000-402450	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$194.76	5410-31230-402410	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$195.00	5020-73120-402410	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$52.15	5410-31220-402290	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$86.46	5410-31220-402290	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$100.10	5410-31230-402290	Norco Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$21.02	5020-74000-402360	Monoprice Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$1,000.00	5610-71140-403990	Transportation Security - PCard
11/09/2015	40	U.S. Bank PCards	\$79.50	0100-51100-403360	Jimmy Johns - 1646 - PCard
11/09/2015	40	U.S. Bank PCards	\$52.00	1500-22230-402290	Jimmy Johns - 1646 - PCard
11/09/2015	40	U.S. Bank PCards	\$136.13	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
11/09/2015	40	U.S. Bank PCards	\$10.35	0100-51120-403360	Jimmy Johns - 1646 - E - PCard
11/09/2015	40	U.S. Bank PCards	\$422.90	5610-71150-402220	Ecms - PCard
11/09/2015	40	U.S. Bank PCards	\$38.00	0100-51210-403822	Arc*Services/Training - PCard
11/09/2015	40	U.S. Bank PCards	\$38.00	5710-71440-402320	Seon Design Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$54.00	6500-15650-403450	At&T Smd7 15579 - PCard
11/09/2015	40	U.S. Bank PCards	\$65.01	5410-31230-403450	At&T*Bill Payment - PCard
11/09/2015	40	U.S. Bank PCards	\$255.60	0100-51120-402260	Sierra Trading Post Com - PCard
11/09/2015	40	U.S. Bank PCards	\$4.50	1500-21400-403822	The Trading Post - PCard
11/09/2015	40	U.S. Bank PCards	\$3.28	7380-12640-402190	Albertsons #2038 - PCard
11/09/2015	40	U.S. Bank PCards	\$5.98	6500-15660-402450	Albertsons #2047 - PCard
11/09/2015	40	U.S. Bank PCards	\$45.94	5710-71480-402450	Alsco Sbil - PCard
11/09/2015	40	U.S. Bank PCards	\$83.60	5710-71430-402260	Alsco Sbil - PCard
11/09/2015	40	U.S. Bank PCards	\$488.32	5710-71430-402450	Alsco Sbil - PCard
11/09/2015	40	U.S. Bank PCards	\$304.00	5710-71440-402260	Alsco Sbil - PCard
11/09/2015	40	U.S. Bank PCards	\$71.37	5710-71430-403660	Alsco Sbil - PCard
11/09/2015	40	U.S. Bank PCards	\$135.07	6500-15660-403660	Ecolab, Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$50.00	2510-21870-403560	00809 - Apcoa Billings - PCard
11/09/2015	40	U.S. Bank PCards	\$41.00	5610-71100-403824	Agent Fee 0067638967353 - PCard
11/09/2015	40	U.S. Bank PCards	\$136.80	2550-21440-402290	Dash Medical Gloves - PCard
11/09/2015	40	U.S. Bank PCards	\$7.60	1500-21150-402285	Holiday Stnstore 0274 - PCard
11/09/2015	40	U.S. Bank PCards	-\$670.40	5410-31210-402190	360 Office Solutions - PCard
11/09/2015	40	U.S. Bank PCards	\$356.76	1500-22250-403240	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$85.45	1500-22250-403240	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$34.58	1500-22210-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$13.96	1500-22210-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$234.42	1500-22210-403240	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$96.46	6010-15500-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$429.74	6010-15500-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$164.99	5020-73140-402120	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$55.00	5120-83140-402120	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$384.81	5610-71100-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$192.98	5610-71100-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$324.63	5610-71100-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$365.46	2110-31320-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$36.14	2400-43010-402190	360 Office Solutions Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$23.74	0100-51120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.03	0100-51100-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.03	0100-51210-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$85.79	0100-43210-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$129.84	5120-84300-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$42.36	6600-31100-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$182.71	5020-73110-403630	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$121.80	5120-83110-403630	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$99.36	0100-16110-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$115.56	0100-16110-403240	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$45.62	0100-16110-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$117.65	0100-16110-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$186.18	0100-16110-403240	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.74	0100-51210-402190	360 Office Solutions Inc - PCarc

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11/09/2015	40	U.S. Bank PCards	\$26.75	0100-51120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.56	0100-51100-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$28.87	0100-51210-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$28.87	0100-51120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$29.74	0100-51100-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$248.58	6700-31410-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$61.37	0100-15120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$151.60	6050-15160-402160	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	-\$9.79	0100-15120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$85.75	0100-15120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$69.80	6050-15160-402160	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$113.70	6050-15160-402160	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.16	0100-15120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.24	0100-15120-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$139.60	6050-15160-402160	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$49.34	6600-31100-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$68.98	6600-31100-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$39.98	1500-21720-402290	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$75.96	6200-19110-402290	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$37.21	2090-44510-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.65	2090-44510-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$40.61	2090-44510-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$43.02	2090-44510-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.68	2400-43010-403920	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$112.36	6270-17520-403210	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$373.96	0100-13130-402110	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$6.99	0100-13130-402110	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,153.58	0100-12200-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$63.69	2910-65010-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$94.58	2650-67720-402290	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$82.84	2600-55140-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.19	2600-55170-402290	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.44	2600-55150-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.87	2600-55180-402290	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$91.64	2600-55110-403690	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$238.28	2600-55140-403690	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$36.66	2600-55130-403690	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$64.03	2600-55110-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$57.50	2600-55130-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$122.99	2600-55140-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$28.59	2600-55160-402290	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$12.16	2600-55160-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.64	2600-55110-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$3.79	2600-55110-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$346.30	2600-55110-403690	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$138.52	2600-55130-403690	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$900.40	2600-55140-403690	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$72.70	0100-51210-402190	360 Office Solutions Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.48	5410-31230-403824	High Country Travel Plaza - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.95	5710-71430-402450	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$103.82	5710-71430-402450	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$131.25	0100-51120-402290	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$459.48	0100-51120-402240	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$131.25	0100-51120-402240	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$80.36	6500-15660-402240	Heartland Paper Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.00	1500-21110-403170	Pow R Tow - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.00	1500-21110-403170	Excel Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.60	0100-13130-403360	Broadway Deli And Cafe - PCarc
11/09/2015	40	U.S. Bank PCards	\$16.00	2910-65010-403581	Sq *Mt Mobile Shredding - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.25	2910-65010-403581	Sq *Mt Mobile Shredding - PCarc
11/09/2015	40	U.S. Bank PCards	\$208.39	5410-31230-402320	In *Emerald Seed & Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$300.00	2510-21870-403450	In *Gibson Advertising, M - PCarc
11/09/2015	40	U.S. Bank PCards	\$303.00	1500-21400-402270	In *Mjr Industries Inc. - PCarc
11/09/2015	40	U.S. Bank PCards	\$270.00	1500-21400-402270	In *Mjr Industries Inc. - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,398.00	1500-22270-403553	In *Penguin Communication - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.10	5620-71200-409310	In *Energy Efficient Grou - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.10	5620-71200-409310	In *Energy Efficient Grou - PCarc
11/09/2015	40	U.S. Bank PCards	\$689.00	5620-71200-409310	In *Energy Efficient Grou - PCarc
11/09/2015	40	U.S. Bank PCards	\$71.99	5610-71120-402450	In *Kci Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.00	1500-21110-403170	Red Wrecker Recovery - PCarc
11/09/2015	40	U.S. Bank PCards	\$30.48	5710-71410-403822	Safeway Store00014860 - PCarc
11/09/2015	40	U.S. Bank PCards	\$170.00	7180-21600-402120	Tactical Tech Inc - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$17.95	0100-51120-402390	Rimrock Tire - PCard
11/09/2015	40	U.S. Bank PCards	\$28.95	0100-51120-402390	Rimrock Tire - PCard
11/09/2015	40	U.S. Bank PCards	\$30.00	0100-51120-402390	Rimrock Tire - PCard
11/09/2015	40	U.S. Bank PCards	\$616.00	0100-51120-402290	Bettymillsc - PCard
11/09/2015	40	U.S. Bank PCards	\$904.95	5120-85000-402360	Trystar - PCard
11/09/2015	40	U.S. Bank PCards	\$904.95	5120-84300-402360	Trystar - PCard
11/09/2015	40	U.S. Bank PCards	\$120.97	1500-21200-402610	Crucial.Com - PCard
11/09/2015	40	U.S. Bank PCards	\$150.00	1500-21110-403170	Sq *Maverick Wrecker - PCarc
11/09/2015	40	U.S. Bank PCards	\$250.00	1500-21110-403170	Sq *Maverick Wrecker - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,287.00	6300-17530-407310	Sq *Rolling Right Door Se - PCarc
11/09/2015	40	U.S. Bank PCards	\$65.00	5210-15910-402450	Sq *Skyline Services, Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$155.00	5210-15920-402450	Sq *Skyline Services, Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$840.00	5710-71430-402450	Sq *Tom Pointer - PCarc
11/09/2015	40	U.S. Bank PCards	\$150.00	5610-71130-402450	Sq *A+ Appliance Service - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.00	2510-21870-403560	Sq *Arlington,Va Taxicab - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,000.00	2580-21320-403824	Sq *labti Region 1 - PCarc
11/09/2015	40	U.S. Bank PCards	\$88.50	1500-22230-402610	Bozeman Camera Repair - PCarc
11/09/2015	40	U.S. Bank PCards	\$35.24	1500-21400-402280	Charter Comm - PCarc
11/09/2015	40	U.S. Bank PCards	\$20.00	2600-55110-403590	In *Southeastern Security - PCarc
11/09/2015	40	U.S. Bank PCards	\$85.00	5020-74000-402920	Cabelas Retail Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$64.65	1500-21120-402220	Firstaidsuppliesonl - PCarc
11/09/2015	40	U.S. Bank PCards	\$40.00	1500-21150-402285	Volgistics Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$70.00	8730-51990-403360	Volgistics Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$100.00	1500-21110-403170	Hitch N Haul - PCard
11/09/2015	40	U.S. Bank PCards	\$289.24	1500-21120-402290	Sharps Compliance Inc. - PCarc
11/09/2015	40	U.S. Bank PCards	\$96.00	1500-21120-402260	Silver Threads - PCarc
11/09/2015	40	U.S. Bank PCards	\$28.00	1500-21120-402260	Silver Threads - PCarc
11/09/2015	40	U.S. Bank PCards	\$99.00	5020-72110-403310	Ziprecruiter, Inc. - PCarc
11/09/2015	40	U.S. Bank PCards	\$253.17	0100-51120-403824	Ruby'S Inn & Conventio - PCarc
11/09/2015	40	U.S. Bank PCards	\$285.27	0100-51120-403824	Ruby'S Inn & Conventio - PCarc
11/09/2015	40	U.S. Bank PCards	\$253.17	0100-51100-403824	Ruby'S Inn & Conventio - PCarc
11/09/2015	40	U.S. Bank PCards	\$200.73	1500-21120-402261	Lancer Systems Lp - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,519.00	5610-71100-403581	E & Jk Enterprises Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,530.63	5610-71100-403581	E & Jk Enterprises Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,065.38	5610-71100-403581	E & Jk Enterprises Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$118.33	5120-84300-402360	Dc Frost Associates Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$228.50	1500-21200-407910	Lexisnexis Risk Dat - PCarc
11/09/2015	40	U.S. Bank PCards	\$52.25	1500-22210-403920	Mackenzie River Blgs Hts - PCarc
11/09/2015	40	U.S. Bank PCards	\$118.63	0100-16110-403720	Hampton Inns - PCarc
11/09/2015	40	U.S. Bank PCards	\$118.63	0100-16110-403720	Hampton Inns - PCarc
11/09/2015	40	U.S. Bank PCards	\$100.00	1500-21110-403170	Frank'S Towing & Auto - PCarc
11/09/2015	40	U.S. Bank PCards	\$934.03	5410-31220-402290	Impact Plastics - PCarc
11/09/2015	40	U.S. Bank PCards	\$265.72	2110-31320-403350	Billingsgazettethriftync - PCarc
11/09/2015	40	U.S. Bank PCards	\$99.63	5710-71440-402450	Kimball Midwest - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.20	5710-71440-402450	Kimball Midwest - PCarc
11/09/2015	40	U.S. Bank PCards	\$387.06	2400-43010-403720	Hilton Garden Inn - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.92	5120-85000-403660	Billings Office Systems - PCard
11/09/2015	40	U.S. Bank PCards	\$28.39	5020-75000-403660	Billings Office Systems - PCard
11/09/2015	40	U.S. Bank PCards	\$47.31	6200-19130-402120	Billings Office Systems - PCard
11/09/2015	40	U.S. Bank PCards	\$24.00	5120-83110-403630	Billings Office Systems - PCard
11/09/2015	40	U.S. Bank PCards	\$36.00	5020-73110-403630	Billings Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$150.00	5610-71100-403824	Act*Eide Bailly Llp - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.11	5020-74000-402410	Graybar Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$84.96	6500-15660-402360	Graybar Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$85.44	5020-74000-402220	Hach Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$73.35	5020-74000-402220	Hach Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$64.17	5120-84000-402223	Hach Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$93.00	5120-84000-402223	Hach Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$332.89	5020-74000-402220	Hach Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$71.59	5020-74000-402220	Hach Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$187.62	0100-51420-402290	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$293.14	2600-55120-402240	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$148.68	2600-55120-402240	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$44.06	2600-55120-402240	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.59	6600-31100-403660	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.89	6700-31410-403660	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$71.85	0100-51120-402290	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$353.65	0100-51120-402240	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$117.48	1500-21120-402450	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$7.68	0100-51270-402450	Hanson Chemical - PCarc
11/09/2015	40	U.S. Bank PCards	\$47.61	5020-75000-402410	Hose & Rubber Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$31.74	5120-85000-402410	Hose & Rubber Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.27	5410-31230-402290	Hose & Rubber Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.80	5410-31230-402320	Hose & Rubber Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$434.78	5410-31230-402290	Hose & Rubber Supply - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$256.33	5410-31230-402320	Hose & Rubber Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$397.21	5020-74000-402450	Hose & Rubber Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$127.80	5020-74000-402360	Johnstone Supply Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$20.88	5410-31230-402290	Johnstone Supply Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$84.95	1500-22250-402450	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$146.72	5610-71120-402240	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$96.72	1500-22260-402240	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$247.87	5710-71430-402450	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$185.87	5710-71430-402450	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.15	5210-15910-403650	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.15	5210-15920-403650	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.15	5210-15930-403650	Kb Commercial Products - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$119.25	1500-21710-402240	Kelly Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$33.50	5410-31230-403660	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$140.00	6500-15660-402450	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$33.50	6500-15670-403690	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$79.50	6500-15660-403660	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.40	6600-31100-403660	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.60	6700-31410-403660	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.00	2510-21870-402190	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$67.00	1500-21110-403574	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$73.00	2600-55120-403660	Kenco Security And Tec - PCarc
11/09/2015	40	U.S. Bank PCards	\$31.52	5610-71130-402320	M B Companies Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$200.64	5610-71130-402320	M B Companies Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$186.93	5610-71130-402320	M B Companies Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$32.00	2110-31320-402290	Macon Supply Billi - PCarc
11/09/2015	40	U.S. Bank PCards	\$13.88	5610-71130-402320	The Mail Drop - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.94	2200-22330-402410	The Mail Drop - PCarc
11/09/2015	40	U.S. Bank PCards	\$48.59	1500-22230-402290	The Mail Drop - PCarc
11/09/2015	40	U.S. Bank PCards	\$302.47	5020-73140-402450	Mcmaster-Carr - PCarc
11/09/2015	40	U.S. Bank PCards	\$100.82	5120-83140-402450	Mcmaster-Carr - PCarc
11/09/2015	40	U.S. Bank PCards	\$21.56	0100-51120-402391	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$345.00	0100-51120-402391	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$52.96	0100-51120-402290	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$166.94	0100-51120-402391	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$38.91	0100-51120-402391	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$53.91	0100-51120-402391	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.21	0100-51120-402290	Midland Implement Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$442.81	6500-15670-403690	Midland Mechanical Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.00	8730-51990-402290	Knife River 5601 - PCarc
11/09/2015	40	U.S. Bank PCards	\$121.70	2090-44510-403210	Midland Printing - PCarc
11/09/2015	40	U.S. Bank PCards	\$353.00	6600-31100-403824	Montana Society Of Cpas - PCarc
11/09/2015	40	U.S. Bank PCards	\$445.97	1500-21710-403512	Moore Lane Veterinary Hos - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.69	5710-71430-402450	Napa Store 3547001 - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.96	0100-51120-402320	Napa Store 3547001 - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.69	0100-51120-402320	Napa Store 3547001 - PCarc
11/09/2015	40	U.S. Bank PCards	\$166.94	0100-51120-402320	Napa Store 3547001 - PCarc
11/09/2015	40	U.S. Bank PCards	\$29.92	5610-71130-402320	Normont Equipment Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$44.30	2110-31320-402410	Northwest Industrial Supp - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.80	5020-73120-402410	Northwest Industrial Supp - PCarc
11/09/2015	40	U.S. Bank PCards	\$167.38	5020-74000-402410	Northwest Industrial Supp - PCarc
11/09/2015	40	U.S. Bank PCards	\$167.38	5120-84300-402410	Northwest Industrial Supp - PCarc
11/09/2015	40	U.S. Bank PCards	\$38.40	5020-75000-402410	Northwest Industrial Supp - PCarc
11/09/2015	40	U.S. Bank PCards	\$226.56	6700-31410-402290	Northwest Industrial Supp - PCarc
11/09/2015	40	U.S. Bank PCards	\$233.39	5610-71120-402450	Northwest Pipe Fittings - PCarc
11/09/2015	40	U.S. Bank PCards	\$41.42	5610-71120-402450	Northwest Pipe Fittings - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.96	5610-71130-402320	Northwest Pipe Fittings - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,382.12	0100-51120-402391	Northwest Pipe Fittings - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.64	0100-51120-402391	Northwest Pipe Fittings - PCarc
11/09/2015	40	U.S. Bank PCards	\$75.44	5120-84000-402223	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$468.99	5120-84000-402223	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$108.24	5120-84000-402223	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$178.69	5120-84000-402223	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$377.95	5120-84000-402223	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$255.03	5120-84000-402223	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$52.67	5020-74000-402220	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$99.52	5020-74000-402220	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$254.36	5020-74000-402220	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$237.09	5020-74000-402220	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$143.99	5020-74000-402220	Northwest Scientific Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.55	2110-31320-402290	Pacific Steel #02 - PCarc
11/09/2015	40	U.S. Bank PCards	\$5.06	2110-31320-402420	Pacific Steel #02 - PCarc
11/09/2015	40	U.S. Bank PCards	\$155.00	2110-31320-402420	Pacific Steel #02 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$35.10	0100-51120-409370	Pacific Steel #02 - PCarc
11/09/2015	40	U.S. Bank PCards	\$75.00	0100-51120-409370	Pacific Steel #02 - PCarc
11/09/2015	40	U.S. Bank PCards	\$45.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$60.00	1500-21150-402285	Pepsi-Cola Bottling Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,198.80	5210-15230-402460	Permaletter Sign Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$100.00	0100-51210-402290	Permaletter Sign Company - PCarc
11/09/2015	40	U.S. Bank PCards	\$22.89	5410-31220-402310	Agp*Propane Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$28.56	5410-31220-402310	Agp*Propane Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$21.78	5410-31220-402290	Agp*Propane Services - PCarc
11/09/2015	40	U.S. Bank PCards	\$64.46	1500-21150-402290	Radioshack Dea00030676 - PCarc
11/09/2015	40	U.S. Bank PCards	\$101.45	5710-71430-402450	Reddi Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$40.00	1500-21700-402190	The Rubber Stamp Shop, In - PCarc
11/09/2015	40	U.S. Bank PCards	\$321.97	2090-44510-402190	The Rubber Stamp Shop, In - PCarc
11/09/2015	40	U.S. Bank PCards	\$175.00	2110-31320-402320	Sherwin Williams #3203 - PCarc
11/09/2015	40	U.S. Bank PCards	\$87.13	2110-31320-402320	Sherwin Williams #3203 - PCarc
11/09/2015	40	U.S. Bank PCards	\$220.40	5410-31220-402290	Sherwin Williams #3203 - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.48	5610-71130-402450	Sherwin Williams #3429 - PCarc
11/09/2015	40	U.S. Bank PCards	\$149.99	5120-84300-402920	Siptons Big R Heights - PCarc
11/09/2015	40	U.S. Bank PCards	\$149.98	5020-74000-402920	Siptons Big R Heights - PCarc
11/09/2015	40	U.S. Bank PCards	\$40.84	0100-51420-402260	Siptons Big R Heights - PCarc
11/09/2015	40	U.S. Bank PCards	\$140.37	0100-51420-402290	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$57.44	5610-71130-402410	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$36.97	5610-71130-403650	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$37.97	5610-71130-402410	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,219.00	2110-31320-402920	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.95	2110-31320-402310	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$170.62	2110-31320-402290	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.95	2110-31320-402310	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.99	5020-75000-402410	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$7.99	5120-85000-402410	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$53.82	0100-51120-402290	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.06	1500-22240-402450	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$28.39	1500-22240-402450	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$1.97	5020-75000-402410	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$1.31	5120-85000-402410	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$21.92	0100-51250-402250	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$2.29	5210-15230-402260	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.98	8730-51990-403360	Sipton'S Big R-East - PCarc
11/09/2015	40	U.S. Bank PCards	\$50.22	0100-51120-402290	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.97	0100-51120-402290	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.94	0100-51120-402290	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$39.99	1500-22260-402320	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$181.97	0100-51120-402260	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$21.99	0100-51120-402290	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$34.35	0100-51120-402410	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$65.08	8730-51990-402260	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$12.99	8730-51990-402290	Sipton'S Big R-West - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,781.55	5610-71120-402450	State Chemic*State Che - PCarc
11/09/2015	40	U.S. Bank PCards	\$256.80	5610-71120-402450	State Chemic*State Che - PCarc
11/09/2015	40	U.S. Bank PCards	\$44.97	2600-55190-403225	Target 00013334 - PCarc
11/09/2015	40	U.S. Bank PCards	\$101.25	2400-43010-403920	Tinys Tavern Inc 2 - PCarc
11/09/2015	40	U.S. Bank PCards	\$569.00	1500-22290-402120	Tractor-Supply-Co #0303 - PCarc
11/09/2015	40	U.S. Bank PCards	\$59.99	5610-71130-403655	Tractor-Supply-Co #0303 - PCarc
11/09/2015	40	U.S. Bank PCards	\$3.00	5610-71120-402450	Tractor-Supply-Co #0303 - PCarc
11/09/2015	40	U.S. Bank PCards	\$20.52	5410-31230-402320	Tri-State Truck & Equipm - PCarc
11/09/2015	40	U.S. Bank PCards	\$369.34	5410-31220-402290	Tnt Springs - PCarc
11/09/2015	40	U.S. Bank PCards	\$46.80	5410-31220-402320	Tnt Springs - PCarc
11/09/2015	40	U.S. Bank PCards	\$6.00	2110-31320-402290	Tvetene Turf - PCarc
11/09/2015	40	U.S. Bank PCards	\$192.00	1500-21150-402277	Universal Awards - PCarc
11/09/2015	40	U.S. Bank PCards	\$155.52	5610-71130-402310	Carquest 3103 - PCarc
11/09/2015	40	U.S. Bank PCards	\$54.29	5610-71130-402320	Carquest 3103 - PCarc
11/09/2015	40	U.S. Bank PCards	\$5.99	0100-51210-402320	Carquest 3103 - PCarc
11/09/2015	40	U.S. Bank PCards	\$51.77	1500-22260-402320	Carquest 3103 - PCarc
11/09/2015	40	U.S. Bank PCards	\$2.50	5210-15230-402290	Carquest 3103 - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.99	0100-51120-402320	Carquest 3104 - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,036.36	0100-16110-403220	Thomson West*Tcd - PCarc
11/09/2015	40	U.S. Bank PCards	\$523.83	0100-12120-403990	Thomson West*Tcd - PCarc
11/09/2015	40	U.S. Bank PCards	\$523.83	0100-12120-403990	Thomson West*Tcd - PCarc
11/09/2015	40	U.S. Bank PCards	\$60.35	2400-43010-403210	Western Awards & Engravin - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,000.00	0100-51120-402290	Western Ranch Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,455.00	0100-51120-402290	Western Ranch Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,221.00	5610-71130-403650	Wilbur Ellis Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$668.00	0100-51120-402290	Wilbur Ellis Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,628.00	8730-51990-403650	Wilbur Ellis Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,624.00	0100-51120-402290	Wilbur Ellis Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$668.00	8730-51990-403650	Wilbur Ellis Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$211.32	0100-51120-402330	Yellowstone County Implem - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$163.90	0100-51120-402330	Yellowstone County Implem - PCar
11/09/2015	40	U.S. Bank PCards	\$13.50	0100-51120-402330	Yellowstone County Implem - PCar
11/09/2015	40	U.S. Bank PCards	\$739.08	5410-31230-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$65.87	2110-31320-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$94.64	8720-51980-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$91.93	8720-51980-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$227.63	8720-51980-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$19.56	0100-51120-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$70.21	8720-51980-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$19.22	8720-51980-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$20.46	8720-51980-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$1,440.08	5120-84000-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$168.52	5120-85000-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$154.68	5120-85000-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$19.00	5120-85000-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$213.93	5120-85000-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$29.11	5020-74000-403410	Yellowstone Valley Elect - PCar
11/09/2015	40	U.S. Bank PCards	\$354.86	2110-31320-403824	Budget Rent A Car Yakima - PCar
11/09/2015	40	U.S. Bank PCards	\$80.49	1500-22260-402120	Stuarts House Of Vacuums - PCar
11/09/2015	40	U.S. Bank PCards	\$25.00	2600-55110-403360	Hastings 9662 Billing - PCar
11/09/2015	40	U.S. Bank PCards	\$87.92	0100-51120-402290	Interstate All Battery - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-16110-403720	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$198.74	5120-84000-403823	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$198.74	5120-84000-403823	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-13130-403824	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-13140-403820	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-11000-403824	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-11000-403824	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-11000-403824	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-11000-403824	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-13130-403824	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$200.88	0100-11000-403740	Best Western Grantree Inn - PCar
11/09/2015	40	U.S. Bank PCards	\$271.50	5410-31230-403824	Holiday Inns - PCar
11/09/2015	40	U.S. Bank PCards	\$194.46	1500-21150-403822	Holiday Inns - PCar
11/09/2015	40	U.S. Bank PCards	\$194.46	1500-21150-403822	Holiday Inns - PCar
11/09/2015	40	U.S. Bank PCards	\$117.93	5020-74000-403660	City Of Billings Pud - PCar
11/09/2015	40	U.S. Bank PCards	\$69.37	5020-75000-403660	City Of Billings Pud - PCar
11/09/2015	40	U.S. Bank PCards	\$48.56	5120-85000-403660	City Of Billings Pud - PCar
11/09/2015	40	U.S. Bank PCards	\$86.71	5020-73140-403660	City Of Billings Pud - PCar
11/09/2015	40	U.S. Bank PCards	\$24.28	5120-83140-403660	City Of Billings Pud - PCar
11/09/2015	40	U.S. Bank PCards	\$34.77	5020-74000-403660	City Of Billings Pud - PCar
11/09/2015	40	U.S. Bank PCards	\$160.00	0100-51420-402260	Big Horn Boot Company - PCar
11/09/2015	40	U.S. Bank PCards	\$1,537.00	6010-15530-402630	Big Horn Boot Company - PCar
11/09/2015	40	U.S. Bank PCards	\$506.80	6010-15530-402260	Big Horn Boot Company - PCar
11/09/2015	40	U.S. Bank PCards	\$28.50	2110-31320-402390	Whalen Tire Billings Inc - PCar
11/09/2015	40	U.S. Bank PCards	\$350.00	5610-71130-403653	Cooper Crouse Hinds Llc - PCar
11/09/2015	40	U.S. Bank PCards	\$26.60	5610-71130-403653	Cooper Crouse Hinds Llc - PCar
11/09/2015	40	U.S. Bank PCards	\$337.32	5610-71120-402240	House Of Clean - PCar
11/09/2015	40	U.S. Bank PCards	\$169.16	5610-71120-402240	House Of Clean - PCar
11/09/2015	40	U.S. Bank PCards	\$91.07	5610-71120-402240	House Of Clean - PCar
11/09/2015	40	U.S. Bank PCards	\$245.76	5610-71120-402240	House Of Clean - PCar
11/09/2015	40	U.S. Bank PCards	\$440.03	5610-71120-402240	House Of Clean - PCar
11/09/2015	40	U.S. Bank PCards	-\$337.32	6600-31100-402190	House Of Clean - PCar
11/09/2015	40	U.S. Bank PCards	\$643.23	1500-21200-402120	Balco Uniform Co Inc - PCar
11/09/2015	40	U.S. Bank PCards	\$21.99	0100-51120-402410	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$167.97	5610-71120-402410	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$27.78	5610-71120-402410	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$31.08	5610-71120-402450	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$52.47	5020-73140-402450	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$17.49	5120-83140-402450	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$5.99	0100-51120-402410	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$105.98	5410-31230-402290	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$17.99	5410-31230-402290	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$23.99	5120-87000-402190	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$81.48	0100-51120-402290	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$99.99	5210-15230-402120	Harbor Freight Tools 207 - PCar
11/09/2015	40	U.S. Bank PCards	\$90.00	1500-22240-402450	Grand Lumber Company - PCar
11/09/2015	40	U.S. Bank PCards	\$767.00	1500-21200-402120	Peavey Corp. - PCar
11/09/2015	40	U.S. Bank PCards	\$121.00	2550-21440-402290	Peavey Corp. - PCar
11/09/2015	40	U.S. Bank PCards	\$364.50	1500-21500-402271	Peavey Corp. - PCar
11/09/2015	40	U.S. Bank PCards	\$454.20	1500-21500-402271	Peavey Corp. - PCar
11/09/2015	40	U.S. Bank PCards	\$690.00	1500-21500-402271	Peavey Corp. - PCar
11/09/2015	40	U.S. Bank PCards	\$1,380.00	1500-21500-402271	Peavey Corp. - PCar
11/09/2015	40	U.S. Bank PCards	\$19.44	1500-21400-403822	Noon'S #457 - PCar
11/09/2015	40	U.S. Bank PCards	\$350.58	5710-71440-402450	Safety Kleen Systems Bran - PCar
11/09/2015	40	U.S. Bank PCards	\$405.06	5710-71430-403660	Speedy Glass - 9131 - PCar
11/09/2015	40	U.S. Bank PCards	\$538.70	0100-12200-403824	Delta Air 0062324288617 - PCar
11/09/2015	40	U.S. Bank PCards	\$372.70	5610-71100-403824	Delta Air 0067638967353 - PCar

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$326.60	2580-21320-403824	Delta Air 0067685076876 - PCarc
11/09/2015	40	U.S. Bank PCards	\$326.60	2580-21320-403824	Delta Air 0067685076877 - PCarc
11/09/2015	40	U.S. Bank PCards	\$326.60	2580-21320-403824	Delta Air 0067685076878 - PCarc
11/09/2015	40	U.S. Bank PCards	\$326.60	2580-21320-403824	Delta Air 0067685076879 - PCarc
11/09/2015	40	U.S. Bank PCards	\$326.60	2580-21320-403824	Delta Air 0067685076880 - PCarc
11/09/2015	40	U.S. Bank PCards	\$571.20	0100-51100-403824	Delta Air 0067713209534 - PCarc
11/09/2015	40	U.S. Bank PCards	\$377.20	2110-31320-403824	Red Lion Inn - PCarc
11/09/2015	40	U.S. Bank PCards	\$377.20	2110-31320-403824	Red Lion Inn - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.95	0100-51260-403690	Int*Thompson Pools - PCarc
11/09/2015	40	U.S. Bank PCards	\$306.00	6010-15530-402650	Npc*New Pig Corp - PCarc
11/09/2015	40	U.S. Bank PCards	\$93.47	5610-71120-402450	Npc*New Pig Corp - PCarc
11/09/2015	40	U.S. Bank PCards	\$237.25	5610-71120-402450	Npc*New Pig Corp - PCarc
11/09/2015	40	U.S. Bank PCards	\$725.73	5610-71190-402450	Npc*New Pig Corp - PCarc
11/09/2015	40	U.S. Bank PCards	\$141.93	2600-55150-402280	Oriental Trading Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$150.90	6200-19110-402290	Cdw Government - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,247.91	6200-19110-405370	Cdw Government - PCarc
11/09/2015	40	U.S. Bank PCards	\$38.29	1500-21500-402925	Cdw Government - PCarc
11/09/2015	40	U.S. Bank PCards	\$180.50	5210-15920-402450	Sign Pro Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$161.49	5710-71480-402450	Wesco Distribution6668 - PCarc
11/09/2015	40	U.S. Bank PCards	\$687.50	5610-71120-402450	Vemco, Inc - PCard
11/09/2015	40	U.S. Bank PCards	\$513.00	5610-71150-402440	Industrial Communication - PCarc
11/09/2015	40	U.S. Bank PCards	\$164.00	5120-85000-403660	Industrial Communication - PCarc
11/09/2015	40	U.S. Bank PCards	\$72.00	5120-85000-403660	Industrial Communication - PCarc
11/09/2015	40	U.S. Bank PCards	\$166.50	5120-84300-403660	Industrial Communication - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,307.20	5410-31220-403581	Express Employment Profes - PCarc
11/09/2015	40	U.S. Bank PCards	\$401.52	5020-73110-403660	Express Employment Profes - PCarc
11/09/2015	40	U.S. Bank PCards	\$267.68	5120-83110-403660	Express Employment Profes - PCarc
11/09/2015	40	U.S. Bank PCards	\$401.52	5020-73110-403660	Express Employment Profes - PCarc
11/09/2015	40	U.S. Bank PCards	\$267.68	5120-83110-403660	Express Employment Profes - PCarc
11/09/2015	40	U.S. Bank PCards	\$102.28	0100-51120-402330	Billings Farmhand - PCarc
11/09/2015	40	U.S. Bank PCards	\$607.17	6500-15670-403690	Thyssenkruppelevator Web - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,505.40	2600-55130-402190	Vernon Library Supplies - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.25	2400-43010-403920	Pizza Hut #1714 - PCarc
11/09/2015	40	U.S. Bank PCards	\$106.65	1500-21200-402610	Syx*Tigerdirect.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$276.28	1500-21500-402925	Syx*Tigerdirectinc - PCarc
11/09/2015	40	U.S. Bank PCards	\$39.07	1500-21500-402925	Syx*Tigerdirectinc - PCarc
11/09/2015	40	U.S. Bank PCards	\$6.40	0100-51120-402290	Billings Hardware & Ga - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.99	0100-51140-402290	Billings Hardware & Ga - PCarc
11/09/2015	40	U.S. Bank PCards	\$88.43	2190-22500-402120	Billings Hardware & Se - PCarc
11/09/2015	40	U.S. Bank PCards	\$224.10	2580-21320-403824	United 0167685070472 - PCarc
11/09/2015	40	U.S. Bank PCards	\$224.10	2580-21320-403824	United 0167685070473 - PCarc
11/09/2015	40	U.S. Bank PCards	\$224.10	2580-21320-403824	United 0167685070474 - PCarc
11/09/2015	40	U.S. Bank PCards	\$224.10	2580-21320-403824	United 0167685070475 - PCarc
11/09/2015	40	U.S. Bank PCards	\$224.10	2580-21320-403824	United 0167685070476 - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.26	0100-13130-403360	Perkins Rest 04136966 - PCarc
11/09/2015	40	U.S. Bank PCards	\$24.19	0100-12120-403824	Holiday Fuel Center #731 - PCarc
11/09/2015	40	U.S. Bank PCards	\$46.05	2110-31320-402310	Holiday Stnstore 0285 - PCarc
11/09/2015	40	U.S. Bank PCards	\$816.00	0100-51250-403990	Sunshine Sports Aardvark - PCarc
11/09/2015	40	U.S. Bank PCards	\$101.94	0100-13130-403824	Bozeman Days Inn And Suit - PCarc
11/09/2015	40	U.S. Bank PCards	\$50.00	1500-22250-403350	National Academy Of Emd - PCarc
11/09/2015	40	U.S. Bank PCards	\$21.93	2600-55140-402280	Albertsons #2027 - PCarc
11/09/2015	40	U.S. Bank PCards	\$32.38	1500-22260-402360	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$6.29	1500-22260-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$873.62	2190-22500-402120	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$2.97	1500-22260-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$12.58	1500-22260-402240	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$53.99	1500-22260-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$130.95	1500-22260-402360	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$66.56	1500-22310-402690	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$30.58	1500-22240-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.99	0100-51420-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$2.58	0100-51420-402330	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$61.98	6500-15660-402210	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.98	2110-31320-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$15.76	1500-22260-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$24.29	0100-51120-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$59.88	0100-51120-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.99	5020-75000-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$15.99	5120-85000-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.09	5120-85000-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.99	5120-84300-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.96	2600-55120-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$64.98	1500-22240-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$30.36	0100-51120-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$35.57	2190-22500-402120	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$51.96	2110-31320-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$69.98	5210-15930-403650	Kings Ace Hardware - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	-\$10.00	5210-15930-403650	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.98	5210-15910-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.99	5210-15920-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.97	5210-15930-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.99	5210-15950-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$4.50	5210-15910-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$4.50	5210-15920-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$4.49	5210-15950-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.99	5210-15910-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.00	5210-15920-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.99	5210-15930-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$0.95	5210-15230-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$12.99	5210-15230-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$5.38	5210-15210-402120	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$16.99	5210-15950-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.98	5210-15950-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$4.13	5210-15950-402450	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$14.99	8730-51990-402290	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$49.98	8730-51990-402410	Kings Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.97	0100-51120-402290	Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$3.49	5610-71190-402450	Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$13.98	2200-22330-402410	Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.98	5120-84000-402450	Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$44.97	2600-55120-402290	Ace Hardware - PCarc
11/09/2015	40	U.S. Bank PCards	\$117.00	1500-21400-403822	Pickle Barrel - PCarc
11/09/2015	40	U.S. Bank PCards	\$396.38	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$396.38	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$396.38	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$396.38	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$396.38	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.32	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.32	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.32	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.32	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.32	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.32	2580-21320-403824	Silver Legacy Hotel Depos - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,506.57	5410-31220-402290	Serious Lock - PCarc
11/09/2015	40	U.S. Bank PCards	\$207.10	5610-71130-402240	Montana Broom & Brush Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,683.60	5610-71120-402240	Montana Broom & Brush Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$85.65	5610-71120-402240	Montana Broom & Brush Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$747.20	5610-71120-402240	Montana Broom & Brush Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$170.35	5610-71150-402220	Big Sky Fire Equipment - PCarc
11/09/2015	40	U.S. Bank PCards	\$113.82	2600-55130-402190	Big Sky Fire Equipment - PCarc
11/09/2015	40	U.S. Bank PCards	\$316.60	0100-51120-402290	Big Sky Fire Equipment - PCarc
11/09/2015	40	U.S. Bank PCards	\$700.00	5410-31230-402290	Industrial Sales And S - PCarc
11/09/2015	40	U.S. Bank PCards	\$2,494.50	1500-21120-402120	B&H Photo, 800-606-6969 - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,747.88	1500-21120-402120	B&H Photo, 800-606-6969 - PCarc
11/09/2015	40	U.S. Bank PCards	\$47.97	2600-55110-403360	Albertsons #2025 - PCarc
11/09/2015	40	U.S. Bank PCards	\$1.99	2600-55110-403360	Albertsons #2025 - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.48	0100-51100-403360	Albertsons #2025 - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.49	1500-22230-402290	Albertsons #2025 - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.99	8730-51990-403360	Albertsons #2025 - PCarc
11/09/2015	40	U.S. Bank PCards	\$426.97	1500-21500-405333	Dmi* Dell Bus Online - PCarc
11/09/2015	40	U.S. Bank PCards	\$543.96	1500-21500-405333	Dmi* Dell Bus Online - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.94	0100-51120-402290	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$338.00	5120-84000-402450	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.16	1500-22240-402450	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$199.83	1500-22240-402450	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$32.40	1500-21500-402271	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$29.67	1500-21500-402271	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$14.97	5710-71430-402450	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.44	0100-51140-402290	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$51.93	0100-51250-402290	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.96	0100-51220-402450	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$344.92	5410-31220-402290	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$59.91	5410-31220-402290	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$36.82	0100-51120-402290	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.88	0100-51120-409370	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$15.48	0100-51120-409370	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$101.44	0100-51270-402450	The Home Depot 3101 - PCarc
11/09/2015	40	U.S. Bank PCards	\$15.82	1500-22250-402190	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$84.46	2520-21490-402120	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$3.96	5210-15220-402190	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$60.97	5210-15220-402120	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.20	5210-15210-402190	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.20	5210-15930-402190	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.19	5210-15920-402190	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.19	5210-15220-402190	Office Depot #2135 - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$10.19	5210-15230-402290	Office Depot #2135 - PCarc
11/09/2015	40	U.S. Bank PCards	\$2.79	0100-16110-402190	Office Depot #450 - PCarc
11/09/2015	40	U.S. Bank PCards	\$99.96	1500-21700-402190	Office Depot #450 - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.15	1500-21500-402271	Office Depot #450 - PCarc
11/09/2015	40	U.S. Bank PCards	\$212.70	2600-55190-403382	Center Point Large Print - PCarc
11/09/2015	40	U.S. Bank PCards	\$437.04	2110-31320-402630	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$49.37	5710-71470-402190	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$208.99	2520-21490-402690	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.68	2910-65010-402190	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$62.42	2650-67720-402290	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.36	2600-55190-403244	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$31.99	2600-55190-403382	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.96	2600-55190-403225	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	-\$0.06	2600-55190-403225	Amazon.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$39.21	2520-21490-402690	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	\$31.92	6060-19310-402122	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	\$58.50	2600-55190-403226	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	\$29.92	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	-\$0.10	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	\$14.96	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	\$12.24	2600-55190-403226	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	\$12.25	2600-55190-403333	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	-\$0.06	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCarc
11/09/2015	40	U.S. Bank PCards	-\$99.00	2400-43010-408199	Amazonprime Membership - PCarc
11/09/2015	40	U.S. Bank PCards	\$7.70	0100-51120-402290	Selbys Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$20.52	0100-51120-403240	Selbys Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$134.35	2600-55190-403382	Tcd*Gale - PCard
11/09/2015	40	U.S. Bank PCards	\$31.19	2600-55190-403241	Tcd*Gale - PCard
11/09/2015	40	U.S. Bank PCards	\$340.69	2600-55190-403382	Tcd*Gale - PCard
11/09/2015	40	U.S. Bank PCards	\$49.55	2600-55190-403382	Tcd*Gale - PCard
11/09/2015	40	U.S. Bank PCards	\$86.15	2600-55190-403382	Tcd*Gale - PCard
11/09/2015	40	U.S. Bank PCards	\$327.89	2600-55190-403382	Tcd*Gale - PCard
11/09/2015	40	U.S. Bank PCards	\$39.99	0100-51210-403450	Best Buy 00005926 - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.66	5020-74000-402360	Bestbuymktplace - PCarc
11/09/2015	40	U.S. Bank PCards	\$260.00	2400-43010-407214	Data Imaging Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$318.00	6500-15670-403690	Data Imaging Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$9.95	0100-15120-403110	Usps 29078001028700219 - PCarc
11/09/2015	40	U.S. Bank PCards	\$177.76	2600-55170-403581	Adecco - PCard
11/09/2015	40	U.S. Bank PCards	\$69.49	2600-55170-403581	Adecco - PCard
11/09/2015	40	U.S. Bank PCards	\$79.98	5610-71120-402450	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$79.80	5020-74000-402920	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$490.00	5020-74000-402920	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$24.95	5610-71150-403660	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.98	6500-15660-402450	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$201.36	1500-22290-402490	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$59.90	1500-21120-402290	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$360.00	5210-15230-402460	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$810.00	5210-15230-402460	Batteries Plus #25 - PCarc
11/09/2015	40	U.S. Bank PCards	\$25.63	0100-51120-402320	Yellowstone County Treas - PCarc
11/09/2015	40	U.S. Bank PCards	\$20.50	0100-51120-402320	Yellowstone County Treas - PCarc
11/09/2015	40	U.S. Bank PCards	\$181.20	5610-71130-402320	Denny Menholt Chevrolet - PCarc
11/09/2015	40	U.S. Bank PCards	-\$15.72	5610-71150-402320	Denny Menholt Chevrolet - PCarc
11/09/2015	40	U.S. Bank PCards	\$101.57	5610-71150-402320	Denny Menholt Chevrolet - PCarc
11/09/2015	40	U.S. Bank PCards	\$100.44	1500-21200-407910	Courtyard By Marriott Mso - PCarc
11/09/2015	40	U.S. Bank PCards	\$95.82	5610-71120-402240	Wal-Mart #1956 - PCard
11/09/2015	40	U.S. Bank PCards	\$49.88	0100-51120-402260	Wal-Mart #2923 - PCard
11/09/2015	40	U.S. Bank PCards	\$35.76	2600-55140-402280	Wal-Mart #2923 - PCard
11/09/2015	40	U.S. Bank PCards	\$144.90	7380-12640-402190	Wal-Mart #2923 - PCard
11/09/2015	40	U.S. Bank PCards	\$23.44	0100-51250-402250	Wal-Mart #2923 - PCard
11/09/2015	40	U.S. Bank PCards	\$52.66	1500-21400-403822	Wal-Mart #2923 - PCard
11/09/2015	40	U.S. Bank PCards	\$6.45	0100-51250-402250	Wal-Mart #2923 - PCard
11/09/2015	40	U.S. Bank PCards	\$79.88	0100-51120-402260	Wal-Mart #4412 - PCard
11/09/2015	40	U.S. Bank PCards	\$42.71	2600-55110-403360	Wal-Mart #4412 - PCard
11/09/2015	40	U.S. Bank PCards	\$96.48	0100-51250-402250	Walmart.Com - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.79	5710-71440-402450	Wm Supercenter #1956 - PCarc
11/09/2015	40	U.S. Bank PCards	\$59.29	0100-51250-402250	Wm Supercenter #1956 - PCarc
11/09/2015	40	U.S. Bank PCards	\$38.00	0100-51100-403360	Wm Supercenter #1956 - PCarc
11/09/2015	40	U.S. Bank PCards	\$35.20	5710-71430-402450	Wm Supercenter #1956 - PCarc
11/09/2015	40	U.S. Bank PCards	\$14.52	0100-51250-402250	Wm Supercenter #1956 - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.84	0100-51120-402290	Wm Supercenter #2923 - PCarc
11/09/2015	40	U.S. Bank PCards	\$49.96	5020-74000-402360	Wm Supercenter #2923 - PCarc
11/09/2015	40	U.S. Bank PCards	\$125.00	7380-12640-402190	Wm Supercenter #2923 - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.32	0100-51250-402250	Wm Supercenter #2923 - PCarc
11/09/2015	40	U.S. Bank PCards	\$45.66	0100-51250-402250	Wm Supercenter #2923 - PCarc
11/09/2015	40	U.S. Bank PCards	\$99.44	8400-31840-403824	Fairfield Inn&Suites Hele - PCarc
11/09/2015	40	U.S. Bank PCards	\$288.69	5710-71410-403822	Fairfield Inn&Suites Hele - PCarc
11/09/2015	40	U.S. Bank PCards	\$8.12	5120-84300-402410	Graybar Electric - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$12.88	5120-84300-402360	Graybar Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$150.00	6600-31100-403350	Government Finance - PCarc
11/09/2015	40	U.S. Bank PCards	\$265.00	6600-31100-403824	Government Finance - PCarc
11/09/2015	40	U.S. Bank PCards	\$410.98	1500-21120-402260	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$19.13	1500-21120-402261	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$201.32	1500-21700-402260	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$469.85	1500-21120-402260	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$426.30	1500-21120-402260	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$697.23	1500-21120-402261	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$68.33	5210-15910-402260	Galls - PCard
11/09/2015	40	U.S. Bank PCards	\$179.62	5020-74000-402450	Flowmark High Tech Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$631.32	5610-71120-402450	Flowmark High Tech Co - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.00	7380-12640-403730	City Of Billings Finance - PCarc
11/09/2015	40	U.S. Bank PCards	\$642.84	5410-31220-402290	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$61.54	5410-31220-402290	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$232.83	0100-51120-402391	A & H Turf - PCard
11/09/2015	40	U.S. Bank PCards	\$25.91	0100-51120-402391	A & H Turf - PCard
11/09/2015	40	U.S. Bank PCards	\$176.70	0100-51120-402391	A & H Turf - PCard
11/09/2015	40	U.S. Bank PCards	\$125.56	0100-51120-402391	A & H Turf - PCard
11/09/2015	40	U.S. Bank PCards	\$32.46	0100-51120-402391	A & H Turf - PCard
11/09/2015	40	U.S. Bank PCards	\$33.86	0100-51120-402391	A & H Turf - PCard
11/09/2015	40	U.S. Bank PCards	\$111.92	0100-51120-402390	A To Z Tire - 15 - PCard
11/09/2015	40	U.S. Bank PCards	\$42.00	1500-21500-403210	Accent Print Shop, Inc. - PCarc
11/09/2015	40	U.S. Bank PCards	\$80.00	5210-15240-403690	Ace Electric, Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$538.39	6500-15660-402450	Ace Electric, Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$80.00	6500-15670-403690	Ace Electric, Inc. - PCard
11/09/2015	40	U.S. Bank PCards	\$449.26	5610-71150-402320	Aerotonics - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.69	5610-71150-402320	Aerotonics - PCarc
11/09/2015	40	U.S. Bank PCards	\$343.84	5210-15950-402450	Air Controls-Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$344.74	6500-15660-402450	Air Controls-Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$212.50	6500-15670-403690	Air Controls-Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,138.09	6500-15670-403690	Air Controls-Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$912.31	6500-15660-402450	Air Controls-Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$127.50	1500-21710-402450	Air Controls-Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$105.00	6500-15660-402450	Alpine Plumbing Heating I - PCarc
11/09/2015	40	U.S. Bank PCards	\$410.50	6500-15670-403690	Alpine Plumbing Heating I - PCarc
11/09/2015	40	U.S. Bank PCards	\$678.00	5620-71200-402450	Alpine Plumbing Heating I - PCarc
11/09/2015	40	U.S. Bank PCards	\$250.00	6700-31410-403350	Amer Soc Civil Engineers - PCarc
11/09/2015	40	U.S. Bank PCards	\$250.00	6700-31410-403350	Amer Soc Civil Engineers - PCarc
11/09/2015	40	U.S. Bank PCards	\$250.00	6700-31410-403350	Amer Soc Civil Engineers - PCarc
11/09/2015	40	U.S. Bank PCards	\$125.00	5610-71130-402390	Lp Anderson Tire Factory - PCarc
11/09/2015	40	U.S. Bank PCards	\$48.50	1500-21710-403512	Animal Hospital Of Billin - PCarc
11/09/2015	40	U.S. Bank PCards	\$288.00	2600-55110-403290	Artcraft Printer Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$64.82	2110-31320-403630	Automated Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$24.47	5020-74000-403660	Automated Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$16.65	6600-31100-403660	Automated Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$15.22	6700-31410-403660	Automated Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$255.95	2910-65010-403240	Automated Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$72.00	5610-71130-402450	Automated Office Systems - PCarc
11/09/2015	40	U.S. Bank PCards	\$48.30	5610-71150-402290	Badgewest Awards & Eng - PCarc
11/09/2015	40	U.S. Bank PCards	\$79.67	5610-71130-402320	Applied Ind Tech 2422 - PCarc
11/09/2015	40	U.S. Bank PCards	\$151.89	5610-71130-402320	Applied Ind Tech 2422 - PCarc
11/09/2015	40	U.S. Bank PCards	\$166.27	5020-75000-402410	Applied Ind Tech 2422 - PCarc
11/09/2015	40	U.S. Bank PCards	\$110.85	5120-85000-402410	Applied Ind Tech 2422 - PCarc
11/09/2015	40	U.S. Bank PCards	\$36.00	2110-31320-402320	Applied Ind Tech 2422 - PCarc
11/09/2015	40	U.S. Bank PCards	\$126.02	5610-71130-402320	Motion Industries Mt01 - PCarc
11/09/2015	40	U.S. Bank PCards	\$86.80	5610-71190-402450	Motion Industries Mt01 - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,087.25	5410-31220-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$554.70	5410-31230-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$104.06	5610-71120-402240	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$396.22	5610-71120-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$200.35	5610-71130-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$902.80	2110-31320-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$318.21	6010-15530-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$663.60	6500-15670-403690	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$308.35	6500-15660-402240	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$21.50	1500-21120-402450	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$40.30	0100-51270-402450	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$418.60	2600-55120-402260	Big Sky Linen & Uniform - PCarc
11/09/2015	40	U.S. Bank PCards	\$371.50	5410-31230-405333	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$140.00	5610-71130-403660	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$52.78	5610-71130-403650	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$11.18	5610-71130-403650	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$18.16	2110-31320-402290	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$252.00	2110-31320-402410	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$197.00	1500-22240-402450	Billings Const. Supply - PCarc
11/09/2015	40	U.S. Bank PCards	\$70.00	1500-21150-402277	Billings Const. Supply - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$879.40	5610-71120-402450	Billings Kubota Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$268.94	1500-22240-402450	Bloedorn Lumber Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$115.07	0100-51120-402290	Bloedorn Lumber Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$45.00	5210-15240-403690	Billings Nursery S Fronta - PCarc
11/09/2015	40	U.S. Bank PCards	\$45.00	5210-15240-403690	Billings Nursery S Fronta - PCarc
11/09/2015	40	U.S. Bank PCards	\$310.95	1500-21400-403822	Holiday Inn Missoula - PCarc
11/09/2015	40	U.S. Bank PCards	\$22.97	5410-31220-402290	Cor Enterprises - PCarc
11/09/2015	40	U.S. Bank PCards	\$67.20	6700-31410-402290	Cor Enterprises - PCarc
11/09/2015	40	U.S. Bank PCards	\$55.25	5120-85000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$108.09	0100-51120-402391	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$108.66	0100-51120-402391	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$36.22	0100-51120-402391	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$26.72	5020-74000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$32.95	5020-74000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$59.36	5020-74000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$32.40	5020-74000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.76	5120-84300-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$22.27	5020-74000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$24.08	5020-75000-402410	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$16.06	5120-85000-402410	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$647.28	5120-85000-402450	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$647.28	5120-85000-402450	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$38.03	5120-85000-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$220.27	5120-84300-402360	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$477.36	6060-19310-402122	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$67.12	6060-19310-402122	Border States Electric - PCarc
11/09/2015	40	U.S. Bank PCards	\$369.87	5610-71120-402240	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$131.28	5610-71120-402450	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$368.46	5610-71120-402450	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$484.86	6500-15670-402240	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$100.29	6500-15660-402240	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$596.28	6500-15660-402240	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$51.75	5210-15910-403650	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$51.77	5210-15920-403650	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$51.76	5210-15930-403650	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$35.60	6500-15660-402240	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$145.00	6500-15660-402310	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$100.29	6500-15660-402240	Bruco - PCard
11/09/2015	40	U.S. Bank PCards	\$75.80	1500-21120-403590	Chalet Market - PCarc
11/09/2015	40	U.S. Bank PCards	\$103.50	1500-21120-403590	Chalet Market - PCarc
11/09/2015	40	U.S. Bank PCards	\$100.00	1500-21110-403170	City Towing - PCarc
11/09/2015	40	U.S. Bank PCards	\$6.00	0100-51420-402260	Creative Monograms Smb - PCarc
11/09/2015	40	U.S. Bank PCards	\$69.00	1500-21200-402260	Creative Monograms Smb - PCarc
11/09/2015	40	U.S. Bank PCards	\$195.00	1500-21120-402260	Creative Monograms Smb - PCarc
11/09/2015	40	U.S. Bank PCards	\$224.00	5610-71120-402260	Creative Monograms Smb - PCarc
11/09/2015	40	U.S. Bank PCards	\$17.61	5120-84300-402360	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$22.40	5710-71480-402450	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$6.79	5710-71430-402450	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$1,525.00	5120-84300-402360	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$684.41	5610-71120-402450	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$98.04	5610-71150-402320	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$388.47	5610-71130-402450	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$63.88	5620-71200-409310	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$140.77	5620-71200-409310	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$67.09	5120-84300-402360	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$111.10	5120-84300-402360	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$144.16	5120-84300-402360	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$602.20	5120-84300-402360	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$27.35	5610-71120-402450	Crescent Electric 054 - PCarc
11/09/2015	40	U.S. Bank PCards	\$650.00	6010-15520-402120	Cummins Rocky Mountain - PCarc
11/09/2015	40	U.S. Bank PCards	\$265.79	5610-71130-403653	Ditch Witch Northwest - PCard
11/09/2015	40	U.S. Bank PCards	\$11.95	6500-15650-402310	Dons C W & Exp Lube - PCard
11/09/2015	40	U.S. Bank PCards	\$78.00	1500-21110-401170	Downtown Billings Assoc - PCarc
11/09/2015	40	U.S. Bank PCards	\$78.00	1500-21110-401170	Downtown Billings Assoc - PCarc
11/09/2015	40	U.S. Bank PCards	\$215.86	2600-55110-403360	Dude Ranch Inc - PCarc
11/09/2015	40	U.S. Bank PCards	\$3.05	2600-55190-403380	Ebsco Info Service Bhm - PCarc
11/09/2015	40	U.S. Bank PCards	\$385.27	2600-55190-403380	Ebsco Info Service Bhm - PCarc
11/09/2015	40	U.S. Bank PCards	\$432.84	1500-21500-403210	Econo Print - PCarc
11/09/2015	40	U.S. Bank PCards	\$42.52	2090-44510-403210	Econo Print - PCarc
11/09/2015	40	U.S. Bank PCards	\$365.84	2600-55130-403210	Econo Print - PCarc
11/09/2015	40	U.S. Bank PCards	\$300.00	0100-17500-403820	Entre Technology Service - PCarc
11/09/2015	40	U.S. Bank PCards	\$201.02	0100-17500-403740	Fairmont Hot Springs Reso - PCarc
11/09/2015	40	U.S. Bank PCards	\$285.48	2400-43010-403722	Fairmont Hot Springs Reso - PCarc
11/09/2015	40	U.S. Bank PCards	\$190.32	2400-43010-403720	Fairmont Hot Springs Reso - PCarc
11/09/2015	40	U.S. Bank PCards	\$190.32	2400-43010-403720	Fairmont Hot Springs Reso - PCarc
11/09/2015	40	U.S. Bank PCards	\$285.48	2400-43010-403720	Fairmont Hot Springs Reso - PCarc
11/09/2015	40	U.S. Bank PCards	\$188.25	0100-16110-403720	Fairmont Hot Springs Reso - PCarc

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	40	U.S. Bank PCards	\$12.77	0100-16110-403720	Fairmont Hot Springs Reso - PCarc
11/09/2015	40	U.S. Bank PCards	\$23.98	5610-71130-403650	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$83.19	5610-71120-402410	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$1.00	5020-74000-402450	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$10.65	5410-31230-402320	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$3.96	5120-84000-402450	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$69.47	2110-31320-402420	Fasteners Billings - PCarc
11/09/2015	40	U.S. Bank PCards	\$19.00	5620-71200-409310	Fasteners Billings - PCarc
11/09/2015	789091	Air Science USA LLC	\$10,665.00	1500-21500-402271	Heat and Humidity Chamber
11/09/2015	789095	American Assoc Of Airport Executive	\$8,000.00	5610-71100-403390	AAAE & ALA Regulatory Membership
11/09/2015	789095	American Assoc Of Airport Executive	\$450.00	5610-71100-403390	Airport Members from 12/01/15 - 11/30/2016
11/09/2015	789095	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Donald Kim Annin Membership 12/1/15 - 11/30/16
11/09/2015	789095	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Shane Ketterling Membership 12/1/15 - 11/30/16
11/09/2015	789095	American Assoc Of Airport Executive	\$275.00	5610-71100-403390	Kevin Ploehn Membership 12/1/15 - 11/30/16 REHAB-PROGRAM FUNDS-FRIDRICHSON-
11/09/2015	789097	American Title & Escrow	\$25,100.00	2910-65550-407275	1723 AVE D
11/09/2015	789101	Archie Cochrane	\$23.93	0100-51120-402320	5166434
11/09/2015	789101	Archie Cochrane	\$35.23	1500-21120-402320	5166622
11/09/2015	789101	Archie Cochrane	\$28.38	1500-21120-402320	5166626
11/09/2015	789101	Archie Cochrane	-\$35.23	1500-21120-402320	5166667
11/09/2015	789101	Archie Cochrane	\$271.04	1500-21120-402320	5166688
11/09/2015	789101	Archie Cochrane	\$31.84	1500-21120-402320	5166733
11/09/2015	789101	Archie Cochrane	\$72.54	5020-73120-402320	5166835
11/09/2015	789101	Archie Cochrane	\$117.60	6600-31100-402320	694672/1
11/09/2015	789101	Archie Cochrane	\$6,677.31	6300-17530-407310	Inv. 835595-1 Police car 1419 #2015-13
11/09/2015	789101	Archie Cochrane	\$1,653.83	6300-17530-407310	Inv. #835571-1 Police Car #1406 #2015-13
11/09/2015	789103	Aspen Contracting Inc	\$2,873.25	2090-00000-115010	
11/09/2015	789106	Automated Office Inc	\$17.71	5710-71410-403630	Monthly maintenance fee for office copier
11/09/2015	789106	Automated Office Inc	\$46.75	0100-51100-402190	Ink for copier.
11/09/2015	789106	Automated Office Inc	\$46.74	0100-51120-402190	Ink for copier.
11/09/2015	789106	Automated Office Inc	\$46.75	0100-51210-402190	Ink for copier.
11/09/2015	789106	Automated Office Inc	\$25.20	5410-31210-403210	Monthly copier cos
11/09/2015	789106	Automated Office Inc	\$19.80	6050-15160-403690	C112-10
11/09/2015	789106	Automated Office Inc	\$6,765.00	6050-15160-403690	C112-13
11/09/2015	789106	Automated Office Inc	\$2,255.00	6050-15160-403690	C112-14
11/09/2015	789106	Automated Office Inc	\$11.56	6050-15160-403690	C112-23
11/09/2015	789106	Automated Office Inc	\$104.64	6050-15160-403690	C112-24
11/09/2015	789106	Automated Office Inc	\$65.63	6050-15160-403690	C112-25
11/09/2015	789106	Automated Office Inc	\$14.86	6050-15160-403690	C112-26
11/09/2015	789106	Automated Office Inc	\$2.01	2550-21420-403630	C112-27
11/09/2015	789106	Automated Office Inc	\$4.12	6050-15160-403690	C112-30
11/09/2015	789106	Automated Office Inc	\$82.42	6050-15160-403690	C112-19
11/09/2015	789106	Automated Office Inc	\$51.55	6050-15160-403690	C112-29
11/09/2015	789107	B2 Landscape	\$4,890.00	8400-31840-409310	WO 14-14 Reflections of Copper Ridge Pond
11/09/2015	789112	Big Sky Linen & Uniform	\$335.11	5020-73120-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$52.49	5020-73140-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$861.60	5020-74000-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$488.25	5020-75000-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$16.15	5120-83140-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$539.00	5120-84000-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$321.10	5120-84300-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$325.50	5120-85000-402260	Uniforms see break dowr
11/09/2015	789112	Big Sky Linen & Uniform	\$31.00	1500-22250-402450	ACCT 1076:FIRE/911 CTR LINEN SERVICE - OCTOBER 2015
11/09/2015	789112	Big Sky Linen & Uniform	\$276.12	1500-22260-402240	ACCT 1076:FIRE/911 CTR LINEN SERVICE - OCTOBER 2015
11/09/2015	789114	Billings Depot Inc	\$5,366.67	6600-31100-405310	Rent
11/09/2015	789114	Billings Depot Inc	\$8,050.00	6700-31410-405310	Rent
11/09/2015	789119	Business Tax Sector	\$279.36	2050-31310-409310	WO 15-03 2015 Street Maintenance - Overla business tax for pioneer and castle rock park;
11/09/2015	789119	Business Tax Section	\$0.00	8730-51990-409370	tennis courts reconstruct
11/09/2015	789119	Business Tax Sector	\$216.05	8730-51990-409370	Business tax on change order #1
11/09/2015	789119	Business Tax Section	\$629.21	5030-00000-201100	WO 15-01 2015 Water - Sch 1 Will James Area
11/09/2015	789119	Business Tax Sector	\$2,351.77	2050-31310-409310	WO 15-03 2015 Street Maintenance - Overla WO 14-14 Reflections of Copper Ridge Pond;
11/09/2015	789119	Business Tax Section	\$751.52	8400-31840-409310	CO#1 09/08/14 WO 14-14 Reflections of Copper Ridge Pond;
11/09/2015	789119	Business Tax Section	\$10.66	8400-31840-409310	CO#2 10/21/15
11/09/2015	789119	Business Tax Sector	\$764.67	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
11/09/2015	789119	Business Tax Sector	\$5,300.75	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
11/09/2015	789119	Business Tax Sector	\$358.48	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W
11/09/2015	789125	Cmg Construction, Inc.	\$75,702.61	8400-31840-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
11/09/2015	789125	Cmg Construction, Inc.	\$524,774.22	8450-31860-409310	WO 15-06 Poly Dr - 32nd St W to 38th St W
11/09/2015	789125	Cmg Construction, Inc.	\$35,489.32	4470-31650-409311	WO 15-06 Poly Dr - 32nd St W to 38th St W

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	789128	Cop Construction Co	\$62,291.74	5030-00000-201100	WO 15-01 2015 Water - Sch 1 Will James Area
11/09/2015	789129	County Water District Of Billings Heights	\$2,018.04	8720-51980-403420	Water charges for Uinta.
11/09/2015	789129	County Water District Of Billings Heights	\$38.00	0100-51120-403420	Water charges for Arrowhead
11/09/2015	789129	County Water District Of Billings Heights	\$1,852.99	0100-51120-403420	Water charges for Hawthorne
11/09/2015	789129	County Water District Of Billings Heights	\$2,496.06	8720-51980-403420	Water charges for Walden Grove
11/09/2015	789129	County Water District Of Billings Heights	\$1,256.03	8720-51980-403420	Water charges for Frances.
11/09/2015	789129	County Water District Of Billings Heights	\$1,728.61	8720-51980-403420	Water charges for Luthern
11/09/2015	789129	County Water District Of Billings Heights	\$1,429.62	0100-51120-403420	Water charges for Primrose
11/09/2015	789129	County Water District Of Billings Heights	\$1,978.06	8720-51980-403420	Water charges for Twin Oaks.
11/09/2015	789129	County Water District Of Billings Heights	\$1,520.01	0100-51120-403420	Water charges for Arrowhead
11/09/2015	789129	County Water District Of Billings Heights	\$587.55	8720-51980-403420	Water charges for Rolling Hills
11/09/2015	789129	County Water District Of Billings Heights	\$1,647.72	0100-51120-403420	Water charges for Cleavenger FIRE6: WATER SERVICE/OCTOBER 2015
11/09/2015	789129	County Water District Of Billings Heights	\$234.01	1500-22210-403420	(58740 GALLONS USED) ICAC Grant reimbursement for Qtr ending
11/09/2015	789136	Dept Of Justice Dci	\$7,610.88	2510-21870-403560	9/30/15.
11/09/2015	789141	DOWL	\$906.93	2100-51510-409390	WO 13-21 Swords Park Materials Testing
11/09/2015	789141	DOWL	\$335.00	4720-31610-409310	SID 1397 Treasure Drive Materials Testing
11/09/2015	789141	DOWL	\$140.57	2360-43700-409370	WO 13-21 Swords Park Materials Testing
11/09/2015	789141	DOWL	\$523.81	2100-51510-409390	WO1321 Swords Park Materials Testing
11/09/2015	789141	DOWL	\$81.19	2360-43700-409370	WO1321 Swords Park Materials Testing
11/09/2015	789141	DOWL	\$1,005.00	6700-31410-403590	Permit Materials Testing BP-15-01530-0 548 - reimbursement for Fratt Bldg exterior
11/09/2015	789142	Downtown Billings BID, Inc.	\$9,963.77	2030-15130-407968	signage and Traffic Control and Event Kit 141 - reimbursement for Labor Temple Building
11/09/2015	789143	Downtown Billings Partnership, Inc.	\$4,574.00	2030-15130-407968	and signs for the Artwalk
11/09/2015	789148	Endress & Hauser Inc	\$23,049.47	5020-74000-402360	Flowmeter
11/09/2015	789148	Endress & Hauser Inc	\$697.98	5020-74000-402360	Freight
11/09/2015	789149	Falcon Designs, LLC	\$2,546.90	4980-55110-409220	Inv 505
11/09/2015	789152	First Montana Title Co	\$15,000.00	2770-65810-407277	FTHB Daniel Bradford purchasing 4223 Jansma
11/09/2015	789153	Fisher Construction, Inc	\$3,050.00	4980-55110-409220	Inv 15-2-037 Pioneer and Castle Rock Parks Tennis Courts
11/09/2015	789157	Good Earth Works Co Inc The	\$0.00	8730-51990-409370	reconstruct Change order #1 -Increase amount for upgrades
11/09/2015	789157	Good Earth Works Co Inc The	\$21,388.95	8730-51990-409370	and improvements. ICAC Grant reimbursement for Qtr ending
11/09/2015	789159	Great Falls Police Department	\$4,850.66	2510-21870-403560	9/30/15.
11/09/2015	789164	Harris Systems USA Inc	\$2,640.00	0100-17500-403560	Time Card Style Sheet Modification Castle Rock/Pioneer Park tennis courts 2015 Provide construction management services for the
11/09/2015	789166	HGFA Architects	\$14,687.50	8730-51990-409370	tennis courts reconstruction.
11/09/2015	789168	I-State Truck, Inc.	\$569.68	6010-00000-141000	C251190012.01 PO NUM 299206
11/09/2015	789168	I-State Truck, Inc.	\$2,378.12	1500-22260-402320	C251188984.01
11/09/2015	789168	I-State Truck, Inc.	\$21.53	2110-31320-402320	C251190051.01
11/09/2015	789168	I-State Truck, Inc.	\$26.86	2110-31320-402320	C251190057.01
11/09/2015	789168	I-State Truck, Inc.	-\$238.05	1500-22260-402320	C251190596.01 1 Year Hardware Maintenance 9406-520 SN 7045D
11/09/2015	789172	Integrated Information Solutions Inc.	\$4,940.00	6200-19110-405370	9/24/15-9/23/16 WATER PARTS AND SUPPLIES PO NUM
11/09/2015	789183	Kemira Water Solutions, Inc	\$78,256.14	5020-00000-141000	299110
11/09/2015	789186	Knife River (JTL Group Inc.)	\$232,824.98	2050-31310-409310	WO 15-03 2015 Street Maintenance - Overla
11/09/2015	789186	Knife River (JTL Group Inc.)	\$27,656.59	2050-31310-409310	WO 15-03 2015 Street Maintenance - Overla
11/09/2015	789186	Knife River (JTL Group Inc.)	\$298.29	2110-31320-404710	asphalt
11/09/2015	789186	Knife River (JTL Group Inc.)	\$2,212.47	2110-31320-404710	asphalt
11/09/2015	789186	Knife River (JTL Group Inc.)	\$48.56	2110-31320-404520	1 1/2" crushed base
11/09/2015	789186	Knife River (JTL Group Inc.)	\$109.76	2110-31320-404520	1 1/2" crushed base
11/09/2015	789186	Knife River (JTL Group Inc.)	\$361.73	2110-31320-404710	asphalt
11/09/2015	789186	Knife River (JTL Group Inc.)	\$362.95	2110-31320-404710	asphalt
11/09/2015	789189	L N Curtis & Sons	\$6,640.00	1500-22290-402490	HX50X100Y5S:FIRE HOSE 5", SNAP-TITE HFX,EXTRUDED INTERLOCK MATRIX, NITRILE RUBBER COVER/LINER COUPLED
11/09/2015	789197	Marten & Associates LLC	\$21,539.00	2030-15130-407968	TO 5" STORZ (QUOTE #MC/BNQ-REVISION #1 Tax Increment Gran I16-009362 Planning & Community Services
11/09/2015	789207	Miller Trois LLC	\$1,837.00	0100-43210-405311	November Rent. Miller Building I16-009362 Planning & Community Services
11/09/2015	789207	Miller Trois LLC	\$6,029.00	2090-44510-405311	November Rent. Miller Building I16-009362 Planning & Community Services
11/09/2015	789207	Miller Trois LLC	\$3,997.00	2400-43010-405311	November Rent. Miller Building I16-009362 Planning & Community Services
11/09/2015	789207	Miller Trois LLC	\$4,734.00	2740-67800-405310	November Rent. Miller Building Funds from Rocky Mountain Information Network
11/09/2015	789215	Montana Violent Crime Investigation Association	\$3,500.00	1500-21400-403822	for the 2015 MVCIA Conference

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	789216	Morrison Maierle Inc	\$5,070.40	4050-71250-409685	AIP-49 Construct Public Ramp North Side - CA - Federal Share
11/09/2015	789216	Morrison Maierle Inc	\$563.38	4050-71250-409686	AIP-49 Construct Public Ramp North Side - CA - Local Share
11/09/2015	789216	Morrison Maierle Inc	\$10,873.80	4050-71250-409685	AIP 49 Pavement Condition Index Survey - Federal Share
11/09/2015	789216	Morrison Maierle Inc	\$1,208.20	4050-71250-409686	AIP 49 Pavement Condition Index Survey - Local Share
11/09/2015	789216	Morrison Maierle Inc	\$10,830.96	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R Design - Federal Share
11/09/2015	789216	Morrison Maierle Inc	\$1,203.44	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R Design - Local Share
11/09/2015	789216	Morrison Maierle Inc	\$11,877.49	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal Share
11/09/2015	789216	Morrison Maierle Inc	\$1,319.72	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
11/09/2015	789216	Morrison Maierle Inc	\$5,301.73	4050-71250-409685	Environmental Assessment Land Purchase - Federal
11/09/2015	789216	Morrison Maierle Inc	\$589.08	4050-71250-409686	Environmental Assessment Land Purchase - Local
11/09/2015	789216	Morrison Maierle Inc	\$7,881.75	5630-71220-409390	Amendment 17 for Phase I - Permitting for Future Storm Drain Improvements and ALP Update
11/09/2015	789216	Morrison Maierle Inc	\$4,424.70	5630-71220-409390	Amendment 13-Wetland Delineation, Surveys & Flood Plain Analysis
11/09/2015	789216	Morrison Maierle Inc	\$12,359.07	5620-71200-409310	Convert Old Employee Parking Lot into Paic Parking - Const. Admin.
11/09/2015	789218	MT Waterworks	\$21,962.00	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 299113
11/09/2015	789224	NorthWestern Energy	\$62.17	5120-85000-403410	07233836
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233844
11/09/2015	789224	NorthWestern Energy	\$9.23	8720-51980-403410	07233851
11/09/2015	789224	NorthWestern Energy	\$9.23	8720-51980-403410	07233869
11/09/2015	789224	NorthWestern Energy	\$9.23	8720-51980-403410	07233877
11/09/2015	789224	NorthWestern Energy	\$9.23	8720-51980-403410	07233885
11/09/2015	789224	NorthWestern Energy	\$5.31	0100-51120-403410	07233919
11/09/2015	789224	NorthWestern Energy	\$3.54	8720-51980-403410	07233919
11/09/2015	789224	NorthWestern Energy	\$9.23	8720-51980-403410	07233927
11/09/2015	789224	NorthWestern Energy	\$8.39	8720-51980-403410	07233935
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233943
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233950
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233968
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233976
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233984
11/09/2015	789224	NorthWestern Energy	\$7.57	8720-51980-403410	07233835
11/09/2015	789224	NorthWestern Energy	\$9.59	8720-51980-403410	07238363
11/09/2015	789224	NorthWestern Energy	\$7.45	8720-51980-403410	07238405
11/09/2015	789224	NorthWestern Energy	\$330.41	5120-85000-403410	07238785
11/09/2015	789224	NorthWestern Energy	\$4.58	8720-51980-403410	07238793
11/09/2015	789224	NorthWestern Energy	\$8.04	8720-51980-403410	07238835
11/09/2015	789224	NorthWestern Energy	\$126.07	0100-51120-403410	07238843
11/09/2015	789224	NorthWestern Energy	\$8.28	8720-51980-403410	07238850
11/09/2015	789224	NorthWestern Energy	\$18.84	0100-51120-403410	07238876
11/09/2015	789224	NorthWestern Energy	\$0.87	0100-51120-403410	07931348
11/09/2015	789224	NorthWestern Energy	\$7.45	0100-51120-403410	09208018
11/09/2015	789224	NorthWestern Energy	\$0.86	8720-51980-403410	09718248
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51290-403410	09998071
11/09/2015	789224	NorthWestern Energy	\$170.18	6070-22350-403410	10069151
11/09/2015	789224	NorthWestern Energy	\$101.31	0100-51120-403410	11412848
11/09/2015	789224	NorthWestern Energy	\$37.12	0100-51120-403410	11565272
11/09/2015	789224	NorthWestern Energy	\$553.63	0100-51120-403410	11607801
11/09/2015	789224	NorthWestern Energy	\$7.45	0100-51120-403410	12300661
11/09/2015	789224	NorthWestern Energy	\$0.65	8720-51980-403410	13127071
11/09/2015	789224	NorthWestern Energy	\$1.50	0100-51120-403410	14093942
11/09/2015	789224	NorthWestern Energy	\$0.00	8720-51980-403410	15137961
11/09/2015	789224	NorthWestern Energy	\$19.66	8720-51980-403410	15138001
11/09/2015	789224	NorthWestern Energy	\$30.03	8720-51980-403410	15138027
11/09/2015	789224	NorthWestern Energy	\$15.84	8720-51980-403410	15138043
11/09/2015	789224	NorthWestern Energy	\$8.16	8720-51980-403410	15642093
11/09/2015	789224	NorthWestern Energy	\$16.30	0100-51410-403410	16352890
11/09/2015	789224	NorthWestern Energy	\$1.17	0100-51120-403410	16926669
11/09/2015	789224	NorthWestern Energy	\$10.70	5120-85000-403410	17040254
11/09/2015	789224	NorthWestern Energy	\$26.91	5120-85000-403410	17040304
11/09/2015	789224	NorthWestern Energy	\$7.68	2110-31320-403410	17389891
11/09/2015	789224	NorthWestern Energy	\$8.95	0100-51120-403410	19022573
11/09/2015	789224	NorthWestern Energy	\$1.38	8720-51980-403410	20413621
11/09/2015	789224	NorthWestern Energy	\$8.74	2110-31320-403410	20470001

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	789224	NorthWestern Energy	\$8.95	2110-31320-403410	20470076
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11/09/2015	789224	NorthWestern Energy	\$8.95	2110-31320-403410	20470118
11/09/2015	789224	NorthWestern Energy	\$8.61	2110-31320-403410	20470134
11/09/2015	789224	NorthWestern Energy	\$8.95	2110-31320-403410	20470175
11/09/2015	789224	NorthWestern Energy	\$8.85	2110-31320-403410	20470183
11/09/2015	789224	NorthWestern Energy	\$8.61	2110-31320-403410	20470191
11/09/2015	789224	NorthWestern Energy	\$27.82	0100-51120-403410	30208375
11/09/2015	789224	NorthWestern Energy	\$15.84	5020-74000-403410	11608072
11/09/2015	789224	NorthWestern Energy	\$43.81	0100-51120-403410	12488631
11/09/2015	789224	NorthWestern Energy	\$21.49	5020-74000-403410	13466735
11/09/2015	789224	NorthWestern Energy	\$15.94	0100-51120-403410	19412436
11/09/2015	789224	NorthWestern Energy	\$228.60	5020-74000-403410	805 Constitution Ave
11/09/2015	789224	NorthWestern Energy	\$2,326.75	5610-71130-403410	0719543-1. Parking Lot Lights. October 2015
11/09/2015	789224	NorthWestern Energy	\$4,963.25	5020-74000-403410	3116 17th St W
11/09/2015	789224	NorthWestern Energy	\$4,963.25	5020-74000-403410	3116 17th St W
11/09/2015	789224	NorthWestern Energy	\$1,557.56	5120-85000-403410	2750 Bitterroot dr Lif
11/09/2015	789224	NorthWestern Energy	\$22,781.07	5610-71120-403410	0100482-9. Vault Main Account. October 2015 FIRE6: MONTHLY ELECTIC SERVICE (1601
11/09/2015	789224	NorthWestern Energy	\$380.46	1500-22210-403410	ST. ANDREWS)
11/09/2015	789224	NorthWestern Energy	\$11,054.41	2600-55120-403410	Electric usage
11/09/2015	789224	NorthWestern Energy	\$109.37	5610-71130-403410	0712533-9. Airport Entrance. October 2015
11/09/2015	789224	NorthWestern Energy	\$232.91	5610-71130-403410	0712535-4. Employee Parking. October 2015
11/09/2015	789224	NorthWestern Energy	\$20.61	5610-71130-403410	0712791-3. Gate 16. October 2015
11/09/2015	789224	NorthWestern Energy	\$18.97	5610-71130-403410	0712795-4. Gate 17. October 2015
11/09/2015	789224	NorthWestern Energy	\$16.42	5610-71130-403410	0712797-0. Gate 9. October 2015
11/09/2015	789224	NorthWestern Energy	\$10.13	5610-71130-403410	0712813-5. Burn Pit. October 2015
11/09/2015	789224	NorthWestern Energy	\$19.91	5610-71130-403410	0719759-3. Gate 12. October 2015
11/09/2015	789224	NorthWestern Energy	\$21.87	5610-71130-403410	0719760-1. Gate 14. October 2015
11/09/2015	789224	NorthWestern Energy	\$14.32	5610-71130-403410	0719761-9. Gate 15. October 2015
11/09/2015	789224	NorthWestern Energy	\$19.79	5610-71130-403410	0719762-7. Gate 13. October 2015
11/09/2015	789224	NorthWestern Energy	\$18.62	5610-71130-403410	0720296-3. Gate 29. October 2015 2114868-9. Runway Weather System. October
11/09/2015	789224	NorthWestern Energy	\$22.70	5610-71130-403410	2015
11/09/2015	789224	NorthWestern Energy	\$7.45	5610-71170-403410	0712805-1. IP-10. October 2015
11/09/2015	789224	NorthWestern Energy	\$52.89	0100-51410-403410	07125396
11/09/2015	789224	NorthWestern Energy	\$380.02	0100-51260-403410	07208416
11/09/2015	789224	NorthWestern Energy	\$10.90	5020-74000-403410	07222490
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51120-403410	07222532
11/09/2015	789224	NorthWestern Energy	\$212.88	0100-51120-403410	07222565
11/09/2015	789224	NorthWestern Energy	\$9.59	0100-51120-403410	07222581
11/09/2015	789224	NorthWestern Energy	\$19.38	0100-51120-403410	07222599
11/09/2015	789224	NorthWestern Energy	\$3,536.52	5020-74000-403410	07222706
11/09/2015	789224	NorthWestern Energy	\$9.41	0100-51120-403410	07222722
11/09/2015	789224	NorthWestern Energy	\$6.28	8720-51980-403410	07222722
11/09/2015	789224	NorthWestern Energy	\$47.37	0100-51120-403410	07222730
11/09/2015	789224	NorthWestern Energy	\$12.86	0100-51120-403410	07222748
11/09/2015	789224	NorthWestern Energy	\$106.44	0100-51120-403410	07222755
11/09/2015	789224	NorthWestern Energy	\$38.03	0100-51120-403410	07222771
11/09/2015	789224	NorthWestern Energy	\$31.31	0100-51120-403410	07222789
11/09/2015	789224	NorthWestern Energy	\$16.30	0100-51120-403410	07222797
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51120-403410	07222805
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51120-403410	07222813
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51120-403410	07222839
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51120-403410	07222847
11/09/2015	789224	NorthWestern Energy	\$16.30	0100-51120-403410	07228083
11/09/2015	789224	NorthWestern Energy	\$9.89	0100-51120-403410	07228521
11/09/2015	789224	NorthWestern Energy	\$9.59	0100-51120-403410	07228620
11/09/2015	789224	NorthWestern Energy	\$184.55	0100-51120-403410	07229016
11/09/2015	789224	NorthWestern Energy	\$8.95	0100-51120-403410	07229768
11/09/2015	789224	NorthWestern Energy	\$133.87	0100-51120-403410	07229958
11/09/2015	789224	NorthWestern Energy	\$80.59	0100-51120-403410	07230055
11/09/2015	789224	NorthWestern Energy	\$7.57	0100-51120-403410	07230253
11/09/2015	789224	NorthWestern Energy	\$0.00	0100-51120-403410	07230394
11/09/2015	789224	NorthWestern Energy	\$7.45	0100-51120-403410	07230469
11/09/2015	789224	NorthWestern Energy	\$13.61	0100-51120-403410	07230493
11/09/2015	789224	NorthWestern Energy	\$12.11	0100-51120-403410	07230535
11/09/2015	789224	NorthWestern Energy	\$18.84	0100-51120-403410	07230642
11/09/2015	789224	NorthWestern Energy	\$18.84	0100-51120-403410	07230659
					WASTEWATER PARTS & SUPPLY PO NUM
11/09/2015	789230	Power Service Inc	\$8,112.36	5020-00000-141000	299109
11/09/2015	789233	Public Works-Administration	\$11,007.60	5050-75150-403671	PWU Oct Engineering Permits - WSRP
					PWU Oct Engineering Permits - Watermain
11/09/2015	789233	Public Works-Administration	\$215.00	5020-75000-403680	Repair
					PWU Oct Engineering Permits - Sewermain
11/09/2015	789233	Public Works-Administration	\$175.00	5120-85000-403680	Repair
11/09/2015	789234	Qwest Communications	\$31.12	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	789234	Qwest Communications	\$47.04	5710-71470-403450	Qwest 406-245-1789 Transit STS
11/09/2015	789234	Qwest Communications	\$57.93	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfil
11/09/2015	789234	Qwest Communications	\$99.42	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfi
11/09/2015	789234	Qwest Communications	\$31.12	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
11/09/2015	789234	Qwest Communications	\$47.04	5710-71410-403450	Qwest 406-254-7038 MET Transii
11/09/2015	789234	Qwest Communications	\$7,303.66	2250-22320-403450	Qwest 406-255-9700 E911
11/09/2015	789234	Qwest Communications	\$45.74	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Sho
					Qwest 406-248-9124 Met Measured Lines
11/09/2015	789234	Qwest Communications	\$69.34	6060-19310-403450	406-248-9124 406-248-9179
					Qwest 406-248-3329 Airport Measured Lines
11/09/2015	789234	Qwest Communications	\$64.00	6060-19310-403450	406-248-3329 406-248-9989
11/09/2015	789234	Qwest Communications	\$31.14	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarr
					Qwest 406-245-1579 Library 6 lines
					(4) Library 2600-55120-403450
11/09/2015	789234	Qwest Communications	\$129.56	2600-55120-403450	(2) Phone 6060-19310-403450
					Qwest 406-245-1579 Library 6 lines
					(4) Library 2600-55120-403450
11/09/2015	789234	Qwest Communications	\$63.08	6060-19310-403450	(2) Phone 6060-19310-403450
					Qwest 406-245-4437 Kenco Security Alarm
11/09/2015	789234	Qwest Communications	\$31.95	6200-19110-403450	IT Alarm
					Qwest 406-245-1743 Fire Elevator
11/09/2015	789234	Qwest Communications	\$32.00	1500-22210-403450	1500-22210-403450
11/09/2015	789234	Qwest Communications	\$42.44	5610-71190-403450	Bill Date: Oct 28, 2015. QTA Phone
11/09/2015	789239	Rimrock Tire Inc	\$28.95	2110-31320-402320	5-96905
11/09/2015	789239	Rimrock Tire Inc	\$415.80	2110-31320-402320	5-96928
11/09/2015	789239	Rimrock Tire Inc	\$14.95	0100-43210-402320	5-96934
11/09/2015	789239	Rimrock Tire Inc	\$25.00	6010-15530-402320	5-96946
11/09/2015	789239	Rimrock Tire Inc	\$2,163.46	1500-22260-402320	5-GS96744
11/09/2015	789239	Rimrock Tire Inc	\$463.76	6010-15500-402320	5-GS96841
11/09/2015	789239	Rimrock Tire Inc	\$1,850.76	1500-22260-402320	5-GS96743
11/09/2015	789239	Rimrock Tire Inc	\$1,112.70	1500-21120-402320	5-GS97017
11/09/2015	789239	Rimrock Tire Inc	\$551.20	1500-21120-402320	5-GS97020
11/09/2015	789239	Rimrock Tire Inc	\$826.80	1500-21120-402320	5-GS97023
11/09/2015	789239	Rimrock Tire Inc	\$269.68	2110-31320-402320	5-GS97059
11/09/2015	789239	Rimrock Tire Inc	\$275.60	1500-21120-402320	5-GS97071
11/09/2015	789239	Rimrock Tire Inc	\$145.80	2110-31320-402320	5-96693
11/09/2015	789239	Rimrock Tire Inc	\$14.95	2110-31320-402320	5-96896
11/09/2015	789239	Rimrock Tire Inc	\$28.95	2110-31320-402320	5-97004
11/09/2015	789239	Rimrock Tire Inc	\$25.00	2110-31320-402320	5-97049
11/09/2015	789239	Rimrock Tire Inc	\$17.95	6700-31410-402320	5-97058
11/09/2015	789243	Sanderson Stewart	\$3,750.00	8730-51990-409370	Consultant fees for Yellowstone Kelly Interpretativ Site at Swords Park.
11/09/2015	789246	Schnitzer Steel	\$1,618.72	1500-22240-402450	168675: STEEL/CHANNEL C & STEEL TUBE 4"
11/09/2015	789246	Schnitzer Steel	\$1,081.84	1500-22240-402450	168676: STEEL WELD TUBE, TUPE B SHEETS, ROUND BAR 1/2" - FIRE BURN/TRAINING
11/09/2015	789246	Schnitzer Steel	\$140.87	1500-22240-402450	FACILITY PROPS - PHASE 2
11/09/2015	789253	St Vincent Occupational Health	\$1,385.00	0100-17500-403572	168698: STEEL ANDLE 2"X2"X3/16" (TRAINING FACILITY)
11/09/2015	789253	St Vincent Occupational Health	\$71.50	1500-21110-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$50.00	1500-22240-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$75.00	1500-22290-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$95.00	2110-31320-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$190.00	5410-31220-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$285.00	5710-71420-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$95.00	6010-15530-403510	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$7,837.50	6270-17520-405160	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$50.00	6500-15670-403990	Drug Testing/On-Site Nursing/Flu Shots/DOT Physicals
11/09/2015	789253	St Vincent Occupational Health	\$357.75	1500-22290-403510	47216: ALLARD ANNUAL FIRE PHYSICAL 10/22/2015
11/09/2015	789253	St Vincent Occupational Health	\$377.75	1500-22290-403510	47216 HAUF ANNUAL FIRE PHYSICAL 10/13/2015
11/09/2015	789253	St Vincent Occupational Health	\$205.00	1500-22290-403510	47216 MAMAYEK ANNUAL FIRE PHYSICAL 10/28/2015

Check Date	Check	Name	Amount	Account	Item Desc
11/09/2015	789253	St Vincent Occupational Health	\$240.00	1500-22290-403510	47216 VOPEL ANNUAL FIRE PHYSICAL 10/22/2015
11/09/2015	789253	St Vincent Occupational Health	\$240.00	1500-22290-403510	47216 WHITE ANNUAL FIRE PHYSICAL 10/22/2015
11/09/2015	789255	Stewart Title Company	\$15,000.00	2910-66800-407275	FTHB Corey Hoerster purchasing 92B Antelope Trail W
11/09/2015	789256	Sutphen Towers Inc.	\$11,869.74	1500-22260-402320	1019180
11/09/2015	789256	Sutphen Towers Inc.	\$232.26	1500-22260-402320	1019180
11/09/2015	789256	Sutphen Towers Inc.	\$137.33	1500-22260-402320	1019200
11/09/2015	789256	Sutphen Towers Inc.	\$96.98	1500-22260-402320	1019200
11/09/2015	789258	Tire-Rama	\$400.00	5410-31220-402390	Tire repairs for garbage truck:
11/09/2015	789258	Tire-Rama	\$639.00	5410-31220-402390	recapped tires for garbage truck:
11/09/2015	789258	Tire-Rama	\$560.00	5410-31220-402390	Tire repairs for the garbage truck:
11/09/2015	789258	Tire-Rama	\$15.00	5410-31230-402390	Tire repair for the Landfil UNIT #4066: FLAT. TIRE WAS UNREPAIRABLE. SO SPARE WAS PUT ON AND THE FLAT TIRE WAS TAKEN TO FLEET FOR EVALUATION
11/09/2015	789258	Tire-Rama	\$15.00	1500-22260-402390	FOR EVALUATION
11/09/2015	789258	Tire-Rama	\$618.00	5410-31220-402390	Recapped tires for the garbage truck:
11/09/2015	789258	Tire-Rama	\$200.00	5410-31220-402390	Tire repairs for the garbage truck:
11/09/2015	789258	Tire-Rama	\$385.95	5410-31220-402390	Tire repairs for garbage truck:
11/09/2015	789258	Tire-Rama	\$1,236.50	5410-31220-402390	Recapped tires for garbage truck:
11/09/2015	789258	Tire-Rama	\$3,297.00	5410-31220-402390	Recapped tires for garbage truck:
11/09/2015	789258	Tire-Rama	\$23.00	5410-31220-402390	Tire repairs for the garbage truck:
11/09/2015	789258	Tire-Rama	\$10.00	5410-31230-402390	Landfill-tire rotator
11/09/2015	789258	Tire-Rama	\$110.00	5410-31220-402390	Tire repairs for garbage truck:
11/09/2015	789258	Tire-Rama	\$230.00	5410-31220-402390	Tire repairs for garbage truck:
11/09/2015	789258	Tire-Rama	\$2,314.00	5410-31220-402390	recapped tires for garbage truck:
11/09/2015	789258	Tire-Rama	\$4,614.05	5410-31220-402390	Recaps for garbage truck:
11/09/2015	789258	Tire-Rama	\$400.00	5410-31220-402390	Tire repairs for garbage truck:
11/09/2015	789258	Tire-Rama	\$1,185.00	5410-31220-402390	Recapped tires for garbage truck:
11/09/2015	789258	Tire-Rama	\$470.00	5410-31220-402390	Tire repairs for the garbage truck:
11/09/2015	789258	Tire-Rama	\$747.80	5410-31220-402390	Tires for collection sande
11/09/2015	789258	Tire-Rama	\$3,939.76	5410-31220-402390	New steer tires for garbage truck:
11/09/2015	789260	Town & Country Supply Associator	\$15,953.76	6010-00000-141000	215865 PO NUM 299203 WATER PARTS AND SUPPLIES PO NUM
11/09/2015	789260	Town & Country Supply Association	\$276.90	5020-00000-141000	299114 WATER PARTS AND SUPPLIES PO NUM
11/09/2015	789260	Town & Country Supply Association	\$271.36	5020-00000-141000	299104
11/09/2015	789260	Town & Country Supply Associator	\$11,442.90	5710-00000-141000	BUS MET PO NUM 299175
11/09/2015	789260	Town & Country Supply Association	\$924.46	1500-22260-402310	216270: FIRE 1 - UNLEADED DELIVERED 10/30/2015
11/09/2015	789260	Town & Country Supply Association	\$308.15	1500-22260-402310	216270: FIRE 5 UNLEADED DELIVERED 10/30/2015
11/09/2015	789260	Town & Country Supply Association	\$1,623.52	1500-22260-402310	216270: DIESEL DELIVERED 10/30/2015 (FIRE#1 350 GALLONS; FIRE#3 250 GALLONS; FIRE # 180 GALLONS; FIRE#6 53 GALLONS
11/09/2015	789260	Town & Country Supply Associator	\$0.01	1500-22260-402310	DECIMAL PT CORRECTION
11/09/2015	789262	Tractor & Equipment Co	\$59.16	5410-31230-402320	Parts for Landfill equipmen
11/09/2015	789262	Tractor & Equipment Co	\$3,333.00	0100-51120-403990	Compressor rental for irrigation winterizator WATER PARTS AND SUPPLIES PO NUM
11/09/2015	789262	Tractor & Equipment Co.	\$238.32	5020-00000-141000	299179
11/09/2015	789262	Tractor & Equipment Co	\$327.60	5410-31220-402320	BLW00161500
11/09/2015	789262	Tractor & Equipment Co	\$556.41	5410-31220-402320	BLW00161538
11/09/2015	789262	Tractor & Equipment Co	\$1,481.38	5410-31220-402320	BLW00161569
11/09/2015	789262	Tractor & Equipment Co	\$1,256.98	5410-31220-402320	BLW00161626
11/09/2015	789266	Western Municipal Construction Inc	\$74,400.23	8400-31840-409310	WO 14-14 Reflections of Copper Ridge Pond; CO#1 9/08/15
11/09/2015	789266	Western Municipal Construction Inc	\$1,055.34	8400-31840-409310	WO 14-14 Reflections of Copper Ridge Pond; CO#2 10/21/15
11/09/2015	789272	Yellowstone Art Museum	\$59,595.00	2030-15130-407968	Tax increment gran
11/09/2015	789275	Yellowstone County Sheriffs Office	\$10,067.00	2500-21350-402120	Reimbursement of 2014 JAG Expenses for qtr ending 9/30/15.