

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 19.45	8720-51980-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 66.50	8720-51980-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 170.17	8720-51980-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.00	5120-84000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.24	8720-51980-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 273.58	5410-31220-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 272.25	5410-31230-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (272.25)	5410-31230-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.59	5410-31230-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.01	5410-31230-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,494.39	5610-00000-141000	Northwest Fuel Systems-K - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.44	5120-85000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.20	2110-31320-402290	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.26	5020-75000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.84	5120-85000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.98	6500-15660-402350	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.01	0100-51120-402290	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 763.80	5120-84000-402223	Northwest Scientific Inc - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 297.86	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.00	1500-21200-402631	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 224.02	5410-31220-402290	Ntx Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 449.97	1500-22240-402120	Office Depot #1080 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.58	5610-71120-402450	Office Depot #2135 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.98	5610-71120-402450	Office Depot #2135 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 133.96	5710-71410-402190	Office Depot #450 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.62	5710-71470-402190	Office Depot #450 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.12	5610-71130-402410	Oreilly Auto 00015511 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.04	1500-22230-403824	Orleans Hotel & Casino - PCard
03/08/2016	44	U.S. Bank PCards	\$ 152.50	5710-71430-402450	Overhead Door Co Of South - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.63	0100-51120-402290	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.56	5120-85000-404220	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 750.00	2110-31320-403823	Paypal *Ata Train - PCard
03/08/2016	44	U.S. Bank PCards	\$ 50.00	2600-55110-403350	Paypal *Montanalibr - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,775.00	1500-21500-403822	Paypal *Newworldsys - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.45	2110-31320-403824	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.95	0100-17500-403820	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 267.30	1500-21500-402925	Pcm Tigerdirect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 229.50	1500-21200-402610	Photographic Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.07	5020-74000-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.80	5020-74000-402360	Reuters Marina Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.55	0100-51120-403660	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 88.00	5610-71130-402410	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 121.30	5610-71130-402370	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 117.32	2110-31320-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 127.26	2110-31320-402420	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 319.18	0100-16110-403520	Pp*Qualitytype - PCard
03/08/2016	44	U.S. Bank PCards	\$ 320.00	5610-71130-403660	Ppc And Upholstery Llc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 40.20	5120-84300-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.20	5120-84300-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.06	5120-84300-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 49.98	0100-51120-402190	Radioshack Dea00030676 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 24.98	0100-51120-402290	Radioshack Dea00030676 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.99	0100-51120-402190	Radioshack Dea00030676 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 44.75	2650-67720-402290	Radisson Colonial Hotel H - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.10	2650-67720-402290	Radisson Colonial Hotel H - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.00	2110-31320-402320	Ratco Trailer And Hitch - PCard
03/08/2016	44	U.S. Bank PCards	\$ 116.02	5610-71130-402320	Rdo Equipment Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 79.86	5610-71130-402320	Rdo Equipment Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 152.50	1500-21200-402631	Safariland, Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,002.35	5710-71440-402450	Safety Kleen Systems Bran - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.43	5610-71130-402320	Schnitzer Steel Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	0100-51420-402290	Selby'S - PCard
03/08/2016	44	U.S. Bank PCards	\$ 218.72	5020-74000-402450	Sherwin Williams #3203 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 82.16	1500-22260-402340	Sherwin Williams #3429 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.74	5020-75000-402410	Shiptons Big R Heights - PCard
03/08/2016	44	U.S. Bank PCards	\$ 44.98	1500-22260-402450	Shipton'S Big R-East - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.99	5610-71130-402410	Shipton'S Big R-West - PCard
03/08/2016	44	U.S. Bank PCards	\$ (99.00)	2400-43010-403824	Skillpath National - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.92	0100-51270-402260	Snappy Duds - PCard
03/08/2016	44	U.S. Bank PCards	\$ 186.25	5610-71140-402260	Spic And Span Cleaners - PCard
03/08/2016	44	U.S. Bank PCards	\$ 175.00	8730-51990-403670	Sprocket'S Mach. & Weld - PCard
03/08/2016	44	U.S. Bank PCards	\$ 195.00	8730-51990-402342	Sprocket'S Mach. & Weld - PCard
03/08/2016	44	U.S. Bank PCards	\$ 320.00	1500-21110-403170	Sq *Maverick Wrecker - PCard
03/08/2016	44	U.S. Bank PCards	\$ 97.00	5610-71120-403660	Sq *Roger Connor - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.00	5210-15950-402450	Sq *Skyline Services, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 455.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 573.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.99	0100-51120-402290	Radioshack Dea00030676 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 551.88	0100-51250-402250	Red Cross Store - PCard
03/08/2016	44	U.S. Bank PCards	\$ 275.00	5710-71430-402450	Reddi Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 374.96	0100-51140-402390	Rimrock Tire - PCard
03/08/2016	44	U.S. Bank PCards	\$ 290.53	0100-51120-402290	Sherwin Williams #3203 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 270.61	5610-71120-402450	Sherwin Williams So#1710 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 98.12	1500-21150-402975	Shiloh Veterinary Hospita - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.94	1500-22260-402320	Shipton'S Big R-East - PCard
03/08/2016	44	U.S. Bank PCards	\$ 22.99	5020-73120-402410	Shipton'S Big R-East - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.97	0100-51270-402450	Shipton'S Big R-East - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 27.96	5610-71150-402290	Shipton'S Big R-West - PCard
03/08/2016	44	U.S. Bank PCards	\$ 209.99	5410-31220-402290	Shipton'S Big R-West - PCard
03/08/2016	44	U.S. Bank PCards	\$ 155.00	5610-71190-403660	Sq *Roger Connor - PCard
03/08/2016	44	U.S. Bank PCards	\$ 830.00	5610-71120-403660	Sq *Roger Connor - PCard
03/08/2016	44	U.S. Bank PCards	\$ 703.22	6500-15660-402450	Sq *Rolling Right Door Se - PCard
03/08/2016	44	U.S. Bank PCards	\$ 867.10	6500-15660-402450	Sq *Rolling Right Door Se - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,076.83	5410-31230-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (112.42)	5610-00000-141000	Northwest Fuel Systems-K - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.52	5610-71130-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.66	5020-75000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.10	5020-75000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.40	5120-85000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.36	5020-74000-402450	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 302.08	2110-31320-402290	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 64.00	5410-31220-403660	Sq *Rolling Right Door Se - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 109.00	0100-51120-402390	Staleys Tire And Autom - PCard
03/08/2016	44	U.S. Bank PCards	\$ 550.00	1500-21150-402285	Stanley Steemer/Blngs - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,492.65	5610-71120-402450	State Chemic*State Che - PCard
03/08/2016	44	U.S. Bank PCards	\$ 124.99	0100-51420-402260	Steeltoeshoescom - PCard
03/08/2016	44	U.S. Bank PCards	\$ 68.00	0100-51100-403360	Subway 00999912 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 210.12	6500-15660-402450	Superior Water Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 106.00	1500-21110-401170	Target 00001719 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 129.55	2600-55190-403382	Tcd*Gale - PCard
03/08/2016	44	U.S. Bank PCards	\$ 73.00	2600-55180-403690	Techsoup - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.83	1500-21500-402120	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 89.97	1500-21200-402120	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.00	1500-21710-402120	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.00	0100-15120-402190	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 24.32	0100-16110-402190	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 203.12	5020-75000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 84.80	5120-83140-402450	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.89	2600-55120-402290	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 210.65	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.01	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 140.16	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 165.28	5120-84000-402223	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.79	1500-22210-402190	Office Depot #2135 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 144.30	5410-31230-402290	Respond Systems - PCard
03/08/2016	44	U.S. Bank PCards	\$ 539.00	5020-75000-402920	Rocky Mountain Air & Lubr - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 232.15	5710-71440-402450	Safety Kleen Systems Bran - PCard
03/08/2016	44	U.S. Bank PCards	\$ 177.00	5710-71440-402450	Safety Kleen Systems Bran - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.57	5610-71130-402320	Schnitzer Steel Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.74	0100-51120-402260	Shiptons Big R Heights - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.99	5410-31220-402290	Shipton'S Big R-East - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.99	2110-31320-402410	Shipton'S Big R-West - PCard
03/08/2016	44	U.S. Bank PCards	\$ 61.75	2110-31320-402320	Sign Pro Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.00	1500-21120-402260	Silver Threads - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.00	2400-43010-403720	Skillpath National - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.00	2400-43010-403720	Skillpath National - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.00	2400-43010-403720	Skillpath National - PCard
03/08/2016	44	U.S. Bank PCards	\$ 79.00	0100-43210-403822	Skillpath National - PCard
03/08/2016	44	U.S. Bank PCards	\$ 366.66	5610-71130-402410	Snap-On Tools Eforseth - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.98	1500-21120-402120	Solid Signal - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.98	1500-21120-402120	Solid Signal - PCard
03/08/2016	44	U.S. Bank PCards	\$ 752.50	5610-71130-402320	Sprocket'S Mach. & Weld - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,080.00	5610-00000-141000	Sq *Roger Connor - PCard
03/08/2016	44	U.S. Bank PCards	\$ 290.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 950.70	1500-21200-402610	Stapleton & Associates - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,110.66	5610-71120-402450	State Chemic*State Che - PCard
03/08/2016	44	U.S. Bank PCards	\$ 622.85	6500-15660-402450	Superior Water Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.19	2600-55190-403241	Tcd*Gale - PCard
03/08/2016	44	U.S. Bank PCards	\$ 240.00	7380-12640-402190	The Back Porch Deli - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.75	0100-12130-403911	The Back Porch Deli - PCard
03/08/2016	44	U.S. Bank PCards	\$ 270.00	0100-51250-403990	The Base Camp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.25	0100-13130-403360	The Burger Dive - PCard
03/08/2016	44	U.S. Bank PCards	\$ 81.65	5610-71120-402450	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 32.98	0100-51220-402450	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ (21.58)	2600-55120-402290	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.58	2600-55120-402290	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.38	0100-51120-402330	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 535.60	5210-15940-402190	The Parking Zone - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.88	0100-16110-402190	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.14	2600-55110-403110	The Ups Store 4741 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 523.83	0100-12120-403390	Thomson West*Tcd - PCard
03/08/2016	44	U.S. Bank PCards	\$ 523.83	0100-12120-403390	Thomson West*Tcd - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.25	2510-21270-402190	Tlo Transunion - PCard
03/08/2016	44	U.S. Bank PCards	\$ 94.76	0100-51120-402310	Tractor & Equipment - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,000.00	5610-71140-403990	Transportation Security - PCard
03/08/2016	44	U.S. Bank PCards	\$ 137.01	5610-71120-402450	Tsurumipumpsales.Com - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 633.70	2550-21430-403822	United 0162481318208 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 87.60	1500-22290-402260	Universal Awards - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.00	1500-21110-401170	Universal Awards - PCard
03/08/2016	44	U.S. Bank PCards	\$ 776.00	2600-55160-402190	Vernon Library Supplies - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.00	0100-51120-403360	Volgistics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.08	1500-22210-403760	Wal-Mart #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 143.97	5710-71470-402190	Office Depot #450 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.00	5710-71430-402450	Office Depot #450 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.99	5210-15230-402460	Oreilly Auto 00015487 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.16	5610-71120-402450	Oreilly Auto 00015495 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.04	2090-44510-403822	Orleans Hotel & Casino - PCard
03/08/2016	44	U.S. Bank PCards	\$ 221.76	2090-44510-403822	Orleans Hotel & Casino - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.31	5020-74000-402450	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.35	5020-75000-404220	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.86	1500-21700-403110	The Ups Store 2594 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.50	1500-21120-402444	Ti *Taser Intl - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.94	6600-31100-402190	Tlf Gainans Floral And G - PCard
03/08/2016	44	U.S. Bank PCards	\$ 375.00	6500-15660-403660	Tms*Big Sky Fire Prote - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.20	1500-21400-403822	Town Pump Helena 5 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.58	0100-51120-402290	Tractor-Supply-Co #0303 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 120.96	5020-74000-402450	Transducers Direct Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 66.08	7090-21910-403822	Tuscany Suites Casino Lv - PCard
03/08/2016	44	U.S. Bank PCards	\$ 198.24	7090-21910-403822	Tuscany Suites Casino Lv - PCard
03/08/2016	44	U.S. Bank PCards	\$ 622.59	1500-21500-402271	Uline *Ship Supplies - PCard
03/08/2016	44	U.S. Bank PCards	\$ 640.70	1500-22230-403824	United 0162479375706 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 430.70	5020-75000-403823	United 0162480306288 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 430.70	5020-75000-403823	United 0162480308879 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.00	1500-21120-402260	Universal Awards - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.00	1500-21120-402260	Universal Awards - PCard
03/08/2016	44	U.S. Bank PCards	\$ 58.50	5610-71130-403660	Usa Communications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 673.32	5610-71130-403590	Usda Aphis Act Hldr - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.70	0100-51120-402310	Wal-Mart #1956 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	1500-21110-401170	Witt'S Custom Saddlery - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.97	5710-71480-402450	Wm Supercenter #1956 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 39.94	0100-51120-402260	Wm Supercenter #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 39.96	1500-22260-402120	Wm Supercenter #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.80	2110-31320-402320	Womack Machine Supply Co. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 85.70	5710-71430-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.10	1500-21710-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.05	6500-15660-402450	Ww Grainger - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 143.88	6500-15660-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 122.40	1500-22260-402360	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 124.84	5120-84000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 219.77	5020-75000-402920	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 103.33	5020-74000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 67.43	5020-74000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 266.43	5610-71130-402240	State Chemic*State Che - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,599.85	1500-21500-402271	Stericycle - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.72	6500-15660-402450	Superior Water Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 810.52	1500-21120-402120	Surveillance-Video.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 149.55	2600-55190-403382	Tcd*Gale - PCard
03/08/2016	44	U.S. Bank PCards	\$ 69.95	2600-55190-403225	Tea*The Great Courses - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,378.25	5610-71130-402320	Team Eagle Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 109.00	2400-43010-403920	The Back Porch Deli - PCard
03/08/2016	44	U.S. Bank PCards	\$ 108.00	2600-55110-403360	The Billings Outpost - PCard
03/08/2016	44	U.S. Bank PCards	\$ 108.00	2600-55110-403360	The Billings Outpost - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.89	0100-51120-402290	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.97	5020-75000-402290	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.07	0100-51120-402290	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 140.03	6600-31100-403823	The Lark - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.00	1500-21710-402120	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.00	1500-21710-402120	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.73	0100-51120-402320	Thomae Lumber Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.20	0100-51420-402390	Tire Rama 101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.95	0100-51420-402390	Tire Rama 101 Bc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.00	5410-31230-402320	Toms Service And Repair - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,110.55	5710-71430-402450	Tycointegratedsecurity - PCard
03/08/2016	44	U.S. Bank PCards	\$ 61.99	0100-51250-402250	Universal Athletic Blg - PCard
03/08/2016	44	U.S. Bank PCards	\$ 102.96	5610-71120-403660	Usa Communications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.66	5210-15910-402450	Village Rentals Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.67	5210-15920-402450	Village Rentals Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.67	5210-15930-402450	Village Rentals Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.27	8730-51990-403360	Volgistics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.85	5710-71410-402190	Wal-Mart #1956 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.48	1500-21500-402120	Wal-Mart #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.72	0100-15120-402190	Walmart.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 106.97	0100-51210-403665	Web*Networksolutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 52.50	2400-43010-403210	Western Awards & Engravin - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.76	5710-71410-402190	Wm Supercenter #1956 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.96	5710-71420-403823	Wm Supercenter #1956 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 20.93	0100-16110-402190	Wm Supercenter #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.32	6500-15660-402450	Womack Machine Supply Co. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.48	5610-71120-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 179.77	6500-15660-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 32.71	5020-74000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.08	5210-15950-403670	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.71	5610-71130-402320	Yellowstone County Implem - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.23	0100-51120-402330	Yellowstone County Implem - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.57	5410-31220-402320	Yellowstone County Treas - PCard
03/08/2016	44	U.S. Bank PCards	\$ (100.00)	0100-13140-403660	Yellowstone County Yell - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	0100-13140-403660	Yellowstone County Yell - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.79	5410-31230-402290	Napa Store 3547001 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.93	1500-22260-402320	Napa Store 3547001 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.50	2600-55190-403225	Pat*Patagoniadirectinc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (200.00)	0100-51100-403824	Payless-Seattle - PCard
03/08/2016	44	U.S. Bank PCards	\$ 375.00	1500-21200-403822	Paypal *Iape - PCard
03/08/2016	44	U.S. Bank PCards	\$ 65.00	2400-43010-403350	Paypal *Map - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,790.00	2250-22320-403822	Paypal *Newworldsys - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,380.00	1500-21500-403822	Paypal *Newworldsys - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.45	0100-17500-403820	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.95	2110-31320-403824	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,511.10	1500-21200-402610	Pcm Tigerdirect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.04	0100-13130-403360	Perkins Rest 04136966 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.06	0100-13130-403360	Perkins Rest 04136966 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 518.68	1500-21500-402271	Peterson Quality Office - PCard
03/08/2016	44	U.S. Bank PCards	\$ 191.37	1500-22250-402410	Plant Equipment Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 66.00	1500-21500-402925	Portable Computer Systems - PCard
03/08/2016	44	U.S. Bank PCards	\$ 120.00	1500-21110-403170	Pow R Tow - PCard
03/08/2016	44	U.S. Bank PCards	\$ 640.00	5610-71130-403650	Ppc And Upholstery Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2.28	5020-74000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 530.56	2110-31320-402920	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ (40.16)	2600-55120-402350	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 118.30	5610-71130-402320	Yellowstone County Implem - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.40	0100-51120-402330	Yellowstone County Implem - PCard
03/08/2016	44	U.S. Bank PCards	\$ 76.88	5610-71130-402320	Yellowstone County Treas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.56	1500-22260-402320	Yellowstone County Treas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 267.06	5610-71150-403660	Yellowstone Electric Comp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.83	2650-67720-402290	Presidents Vol Srv Award - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.20	5020-74000-402360	Provantage Llc - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 73.66	5120-84300-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 245.04	0100-51100-403824	Red Lion Hotel - PCard
03/08/2016	44	U.S. Bank PCards	\$ 60.38	5710-71430-402450	Reddi Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 233.75	5610-71100-403210	Regional Helpwanted - PCard
03/08/2016	44	U.S. Bank PCards	\$ 326.78	1500-22260-402390	Rimrock Tire - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.84	5610-71130-402320	Schnitzer Steel Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 114.85	2110-31320-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 198.00	2090-44510-403821	National I T C Corp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 275.00	7380-12660-403824	Nadcp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 192.98	6200-19110-405370	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.92	6200-19110-405370	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,891.71	6200-19110-402925	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 545.25	6200-19110-402290	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 136.96	2520-21490-402120	Cellular Plus 116 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.51	1500-22250-402450	Wal-Mart #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.44	2600-55110-402190	Wal-Mart #4412 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2.25	5710-71430-402450	West End Lock And Secur - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.00	5710-71430-402450	West End Lock And Secur - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.84	2650-67720-402290	Wheat Montana Farms - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.30	2650-67720-402290	Wheat Montana Farms - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.44	8400-31840-403824	Wingate - PCard
03/08/2016	44	U.S. Bank PCards	\$ 308.97	5710-71480-402450	Wm Supercenter #1956 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.66	7380-12640-402190	Wm Supercenter #2923 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.16	5610-71170-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.53	5710-71430-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 58.50	5120-84300-402410	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 58.50	5020-74000-402410	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 146.51	5120-85000-402920	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 283.51	5020-74000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.84	5020-74000-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.16	2600-55120-402350	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.91	2600-55120-403690	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 64.72	6200-19110-405370	Www.Newegg.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 64.72	6200-19130-402925	Www.Newegg.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.25	5610-71150-402320	Www.Superbrightleds.Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.12	5120-84000-402320	Yellowstone County Treas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 180.53	1500-21120-402320	Yellowstone County Treas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 38.60	0100-51120-403290	Selby'S - PCard
03/08/2016	44	U.S. Bank PCards	\$ 264.48	5410-31220-402290	Sherwin Williams #3203 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 13.16	5120-85000-402410	Shiptons Big R Heights - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.37	5020-73120-402410	Shipton'S Big R-East - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.67	8400-31840-403824	Sinclair Friendly'S - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.20	5410-31230-402290	Six Robblees No 6 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 494.98	5610-71120-402450	Slumberland Furniture - PCard
03/08/2016	44	U.S. Bank PCards	\$ 300.00	1500-21110-403170	Sq *Agave Towing - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.99	2550-21440-403822	Cenex Zip Trip07075708 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 212.70	2600-55190-403382	Center Point Large Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 82.00	8730-51990-409370	City Of Billings Buildin - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,400.00	2490-21960-403822	Conf Crime Agnst Women - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,370.00	5610-71130-403650	Cooper Crouse Hinds Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.17	5610-71130-403650	Cooper Crouse Hinds Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (18.22)	5710-71430-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 84.44	5020-73140-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.14	5120-83140-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 267.02	5120-84300-402360	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 225.00	6500-15660-403660	Cy Corp Trailer - PCard
03/08/2016	44	U.S. Bank PCards	\$ 401.70	2490-21960-403822	Delta Air 0062335915274 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 300.70	2090-44510-403822	Delta Air 0062335984855 - PCard
03/08/2016	44	U.S. Bank PCards	\$ (22.30)	5610-71130-402320	Denny Menholt Chevrolet - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.52	0100-51120-402290	Dillard'S 939 Rimrock Mal - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.75	2510-21270-402190	Dnh*Godaddy.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 82.58	2110-31320-402290	Dxp Enterprises - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.33	2400-43010-403720	Eb The Future Is Now - PCard
03/08/2016	44	U.S. Bank PCards	\$ 185.11	0100-16110-403240	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 117.64	0100-14110-403325	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.14	5020-77000-402190	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.14	5120-87000-402190	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 84.58	2110-31320-402290	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.55	6700-31410-402290	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 135.00	2510-21270-402190	Sq *Billings Comput - PCard
03/08/2016	44	U.S. Bank PCards	\$ 711.35	5610-71120-402450	Sq *Klimate Heating Cooli - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Project Towing - PCard
03/08/2016	44	U.S. Bank PCards	\$ 155.00	5610-71190-403660	Sq *Roger Connor - PCard
03/08/2016	44	U.S. Bank PCards	\$ 120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 560.00	6500-15660-403660	Stanley Steemer/Blngs - PCard
03/08/2016	44	U.S. Bank PCards	\$ 415.00	6500-15670-403690	Stanley Steemer/Blngs - PCard
03/08/2016	44	U.S. Bank PCards	\$ 359.14	5610-71190-402450	State Chemic*State Che - PCard
03/08/2016	44	U.S. Bank PCards	\$ 70.14	5610-71130-402320	Napa Store 3547001 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 545.25	6200-19110-405315	Cdw Government - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 3.17	5210-15910-402450	Cenex Zip Trip07075021 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.17	5210-15920-402450	Cenex Zip Trip07075021 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.18	5210-15930-402450	Cenex Zip Trip07075021 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.80	0100-12130-403911	Chalet Market-Web - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.70	0100-12130-403911	Chalet Market-Web - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.93	5710-71480-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 67.99	5610-71120-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 936.63	5610-71190-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 201.20	0100-51120-402290	Critelli Glass - PCard
03/08/2016	44	U.S. Bank PCards	\$ 220.70	1500-21500-403822	Delta Air 0062333720307 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 401.70	2490-21960-403822	Delta Air 0062335915272 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 401.70	2490-21960-403822	Delta Air 0062335915273 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 220.70	2250-22320-403822	Delta Air 0067752033445 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 543.89	2600-55160-402190	Demco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.40	0100-51420-402290	Dxp Enterprises - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,798.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,995.63	5610-71100-403581	E & Jk Enterprises Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.34	0100-43210-403822	Eb The Future Is Now - PCard
03/08/2016	44	U.S. Bank PCards	\$ 41.93	2600-55190-403380	Ebsco Info Service Bhm - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.96	2090-44510-403210	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.63	0100-14110-403325	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 126.52	0100-14110-403325	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 148.94	5610-71130-403650	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 89.60	5610-71130-402410	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 124.60	5610-71130-402410	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.70	1500-21150-402975	Elite K-9 Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 354.60	5610-71150-402220	Emergency Medical Produc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.95	6600-31100-403823	Exxonmobil 45907581 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.00	0100-51120-403370	Facebook 4Mme49Jkf2 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.44	8400-31840-403824	Fairfield Inn&Suites Hele - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.77	1500-22260-402320	Napa Store 3547001 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 175.00	5610-71120-403660	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 140.00	5120-84000-403823	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 335.92	1500-21200-402610	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.95	0100-51270-402290	Charter Comm - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.00	6700-31410-402290	City Of Billings Buildin - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.15	0100-13130-403360	Stellas Kitchen And Baker - PCard
03/08/2016	44	U.S. Bank PCards	\$ 77.02	0100-12130-403911	Target 00013334 - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 220.84	2600-55190-403382	Tcd*Gale - PCard
03/08/2016	44	U.S. Bank PCards	\$ 121.48	2600-55190-403382	Tcd*Gale - PCard
03/08/2016	44	U.S. Bank PCards	\$ 49.95	2600-55190-403225	Tea*The Great Courses - PCard
03/08/2016	44	U.S. Bank PCards	\$ 534.62	5610-71130-402320	Team Eagle Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.12	0100-51120-402410	The Home Depot 3101 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.50	0100-15120-402190	The Rubber Stamp Shop, In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,975.00	0100-16110-403821	The Seminar Group - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.90	0100-12200-402190	Tlf Gainans Floral And G - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.94	5610-71100-403390	Tlf Gainans Floral And G - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,037.17	0100-51120-403660	Tractor & Equipment - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.94	5610-71120-402450	Tractor-Supply-Co #0303 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 66.08	7090-21910-403822	Tuscany Suites Casino Lv - PCard
03/08/2016	44	U.S. Bank PCards	\$ 198.24	7090-21910-403822	Tuscany Suites Casino Lv - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.00	1500-22210-403760	Universal Awards - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.00	7380-12640-403730	City Of Billings Finance - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.00	7380-12660-403730	City Of Billings Finance - PCard
03/08/2016	44	U.S. Bank PCards	\$ 397.76	1500-21400-403822	Comfort Suites Of Helena - PCard
03/08/2016	44	U.S. Bank PCards	\$ 397.76	1500-21400-403822	Comfort Suites Of Helena - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.03	1500-21400-403822	Comfort Suites Of Helena - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.00	1500-21120-402261	Creative Monograms Smb - PCard
03/08/2016	44	U.S. Bank PCards	\$ 136.00	1500-21200-402260	Creative Monograms Smb - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,094.00	1500-21500-402120	Creative Monograms Smb - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.11	5020-74000-402220	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 79.97	5610-71130-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 259.24	5610-71130-402320	Cummins Rocky Mtn - PCard
03/08/2016	44	U.S. Bank PCards	\$ 220.70	1500-21500-403822	Delta Air 0062333720306 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 876.70	2520-21490-403822	Delta Air 0062335084652 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 401.70	2490-21960-403822	Delta Air 0062335915275 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 300.70	2090-44510-403822	Delta Air 0062335984856 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 390.70	2250-22320-403822	Delta Air 0067752033444 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 280.70	1500-22210-403823	Delta Air 0067753047821 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 205.09	2600-55160-402190	Demco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 96.86	5610-71130-402320	Denny Menholt Chevrolet - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.49	0100-13130-403360	Dickeys Mt-619 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 733.94	1500-21500-405333	Dmi* Dell Bus Online - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.95	6500-15650-402310	Dons C W & Exp Lube - PCard
03/08/2016	44	U.S. Bank PCards	\$ 259.59	2650-67720-402290	Dude Ranch Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 259.59	2650-67720-402290	Dude Ranch Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,662.38	5610-71100-403581	E & Jk Enterprises Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 202.09	5410-31210-403210	Eagle Printing - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 100.00	2090-44510-403822	Eb The Future Is Now - PCard
03/08/2016	44	U.S. Bank PCards	\$ 690.32	2600-55190-403227	Ebsco Info Service Bhm - PCard
03/08/2016	44	U.S. Bank PCards	\$ (30.70)	5120-84300-402360	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.70	5120-84300-402360	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 914.50	5710-71430-402450	Empire Heating And Coolin - PCard
03/08/2016	44	U.S. Bank PCards	\$ 665.00	5610-71100-402925	Entre Technology Service - PCard
03/08/2016	44	U.S. Bank PCards	\$ 58.00	0100-51250-403990	Facebook Gppg296Uf2 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,347.59	5410-31230-402290	Farstad Oil Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 378.68	2110-31320-402420	Fastenal Company01 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.57	0100-51120-402290	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.78	2110-31320-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.72	2110-31320-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.45	5410-31230-402290	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 183.22	5020-73140-402450	Ferguson Ent #3027 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.00	1500-21150-402285	Volgistics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.88	5610-71150-402290	Wal-Mart #1956 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.94	2600-55120-402240	Wal-Mart #4412 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 41.97	5610-71100-402925	Web*Networksolutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.99	5610-71100-402925	Web*Networksolutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.00	1500-21200-402120	West End Lock And Secur - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.91	2650-67720-402290	Wheat Montana Farms - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.68	5710-71430-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 83.88	5020-74000-402310	Farstad Oil Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (83.88)	5020-74000-402310	Farstad Oil Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.75	5610-71130-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 44.81	0100-51120-402290	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.43	2110-31320-402290	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.39	5120-85000-402410	Fei Inc Nd - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.00	2110-31320-402475	Flagpole Farm Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.00	2600-55190-403380	Glasgow Courier - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	5210-15910-403650	Gorham Park Laundry - PCard
03/08/2016	44	U.S. Bank PCards	\$ 580.00	0100-15120-403530	Government Finance - PCard
03/08/2016	44	U.S. Bank PCards	\$ 662.34	5610-71130-403653	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.93	6500-15660-402360	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 235.75	2600-55190-403226	Grey House Publishing - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.60	1500-21120-402290	Hancock Fabrics 1662 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 252.35	1500-22260-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 39.00	5610-71130-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.40	5710-71430-402450	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.40	5020-74000-402450	Ww Grainger - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 12.28	0100-51120-402290	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 82.84	2110-31320-402410	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 128.40	5210-15950-403670	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 273.69	1500-21120-402290	Ww Grainger - PCard
03/08/2016	44	U.S. Bank PCards	\$ 86.09	6200-19110-405370	Www.Newegg.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.99	0100-51210-402925	Www.Newegg.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 136.38	6500-15660-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 44.80	1500-22260-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 485.98	0100-51120-402120	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.75	0100-51120-402410	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.93	1500-21120-402120	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 132.99	2510-21270-403822	Hertz Rent-A-Car - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,185.48	2200-22390-409460	Hh Bauer & Associates - PCard
03/08/2016	44	U.S. Bank PCards	\$ 836.16	2200-22390-409460	Hh Bauer & Associates - PCard
03/08/2016	44	U.S. Bank PCards	\$ 475.00	5120-84000-403823	Educate Llp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 149.00	5410-31220-402320	Enduro Seat Covers - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.00	2550-21440-403822	Exxonmobil 45977790 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.47	1500-21150-402285	Facebook 6Gql696Tf2 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 131.54	1500-21400-403822	Fairmont Hot Springs Reso - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.50	5120-85000-402410	Fastenal Company01 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 132.80	5610-71130-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.23	5410-31220-402290	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.18	0100-51120-402290	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1.76	5410-31230-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.84	5410-31230-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 300.00	1500-21110-403170	Franks Towing - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.49	5020-74000-402450	Galles Filter And Exhaust - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.49	1500-21120-402260	Galls - PCard
03/08/2016	44	U.S. Bank PCards	\$ 174.33	0100-51250-402250	Gopher Sport - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	5210-15920-403650	Gorham Park Laundry - PCard
03/08/2016	44	U.S. Bank PCards	\$ 288.00	1500-22260-402360	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.69	6060-19310-402122	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.96	2650-67720-402290	Guadalajara - PCard
03/08/2016	44	U.S. Bank PCards	\$ 38.85	0100-51420-402290	H&E Equipment Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 313.29	5120-84000-402223	Hach Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker & Salvage - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,319.48	1500-21110-403170	Hansers Wrecker Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 106.85	0100-51420-402290	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.90	6600-31100-402190	Hanson Chemical - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 431.07	2600-55120-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.97	0100-51120-402290	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 337.94	5410-31220-402290	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 159.96	2110-31320-402430	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.00	2400-43010-403722	High Country Travel Plaza - PCard
03/08/2016	44	U.S. Bank PCards	\$ 168.45	1500-21120-402261	High Speed Gear - PCard
03/08/2016	44	U.S. Bank PCards	\$ (1.80)	5610-71130-402320	Yellowstone County - PCard
03/08/2016	44	U.S. Bank PCards	\$ 64.20	5610-71130-402320	Yellowstone County Implem - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,182.47	5410-31230-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.36	0100-51120-402290	Napa Store 3547001 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.37	0100-51120-402450	Napa Store 3547001 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 75.00	1500-22230-403824	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 32.00	5120-85000-403350	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 192.98	2250-22320-402925	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 61.07	5120-83140-402450	Ferguson Ent #3027 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.40	5020-74000-402310	Fickler Oil Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.91	1500-21710-402120	Filingsupplies.Com, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 60.30	1500-22210-403920	Fuddruckers Billings Heig - PCard
03/08/2016	44	U.S. Bank PCards	\$ 93.50	1500-21120-402260	Galls - PCard
03/08/2016	44	U.S. Bank PCards	\$ 531.95	1500-21120-402261	Galls - PCard
03/08/2016	44	U.S. Bank PCards	\$ 97.52	5710-71410-403990	Garda CI - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	5210-15930-403650	Gorham Park Laundry - PCard
03/08/2016	44	U.S. Bank PCards	\$ 271.75	2600-55190-403255	Grey House Publishing - PCard
03/08/2016	44	U.S. Bank PCards	\$ 328.24	2600-55120-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 220.30	1500-22260-402320	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 150.00	2600-55150-402280	Hastings 9662 Billing - PCard
03/08/2016	44	U.S. Bank PCards	\$ 277.76	5710-71430-402450	Heartland Paper Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.30	5710-71430-402450	Heartland Paper Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 39.49	6500-15660-402240	Heartland Paper Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 81.79	0100-51270-402450	Heartland Paper Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 103.40	5120-85000-402410	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.17	5610-71130-402320	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 171.15	5410-31230-402290	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 200.00	1500-21200-402610	Iaai - PCard
03/08/2016	44	U.S. Bank PCards	\$ 200.00	1500-21200-402610	Iaai - PCard
03/08/2016	44	U.S. Bank PCards	\$ 155.00	2090-44510-403822	Iaei Montana Chapter - PCard
03/08/2016	44	U.S. Bank PCards	\$ 139.02	5410-31220-403824	Icma Online Purchases - PCard
03/08/2016	44	U.S. Bank PCards	\$ 129.00	0100-51270-402450	In *Billings Extinguishin - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.92	2250-22320-402925	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ 212.70	2600-55190-403382	Center Point Large Print - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 295.00	6700-31410-403824	Cheyenne Area Convention - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2.00	2550-21440-403822	City Of Missoula Pkg Stat - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.25	2550-21440-403822	City Of Missoula Pkg Stat - PCard
03/08/2016	44	U.S. Bank PCards	\$ 325.00	1500-22230-403824	Colorado Chapter Of Th - PCard
03/08/2016	44	U.S. Bank PCards	\$ 176.40	1500-21500-403210	Creative Monograms Smb - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.22	5710-71430-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 81.90	5020-75000-402290	Ipt Publishing And Traini - PCard
03/08/2016	44	U.S. Bank PCards	\$ 125.20	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
03/08/2016	44	U.S. Bank PCards	\$ 52.27	2600-55120-402290	Jo-Ann Store #2315 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 311.80	5610-71140-403660	Johnson Controls Ss - PCard
03/08/2016	44	U.S. Bank PCards	\$ 525.72	5610-71120-402240	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.19	5710-71430-402450	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.58	5210-15910-403650	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.47	5210-15910-403650	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.08	5020-75000-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 67.00	6500-15660-402450	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.40	6600-31100-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 67.00	1500-21110-403574	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 322.85	5610-71130-402320	Kim Hotstart Mfg - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.92	5710-71440-402450	Kimball Midwest - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.94	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.70	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.37	1500-21120-402261	High Speed Gear - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.25	0100-51120-403824	Holiday Fuel Center #731 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,600.00	2110-31320-403590	Horizon Landscaping And S - PCard
03/08/2016	44	U.S. Bank PCards	\$ 144.24	5020-75000-402410	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.34	0100-15120-403350	Icma Online Purchases - PCard
03/08/2016	44	U.S. Bank PCards	\$ 92.68	6600-31100-403824	Icma Online Purchases - PCard
03/08/2016	44	U.S. Bank PCards	\$ 231.60	0100-17500-403820	Icma Online Purchases - PCard
03/08/2016	44	U.S. Bank PCards	\$ 195.00	1500-21710-402450	In *Billings Extinguishin - PCard
03/08/2016	44	U.S. Bank PCards	\$ 62.21	0100-51120-402330	Interstate Battery Of - PCard
03/08/2016	44	U.S. Bank PCards	\$ 308.00	5610-71150-402320	Interstate Performance Ex - PCard
03/08/2016	44	U.S. Bank PCards	\$ 800.00	2090-44510-403822	Int'L Code Council - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	1500-21710-402450	Johns Home And Yard Servi - PCard
03/08/2016	44	U.S. Bank PCards	\$ 417.62	5610-71120-402450	Johnson Controls Sp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 263.50	1500-22250-402450	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.59	5210-15930-403650	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 50.99	5210-15910-402450	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 159.02	5410-31220-402290	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 159.00	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 159.00	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.50	5410-31230-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1.62	5120-83140-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.28	5020-73140-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2.09	5120-83140-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 430.00	6500-15660-402450	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 73.00	2600-55120-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.52	5710-71440-402450	Kimball Midwest - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.98	8730-51990-403670	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.50	5020-74000-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.99	6500-15660-402190	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.95	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.81	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.75	0100-51420-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.87	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.96	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.45	0100-51140-402310	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 138.92	5710-71430-402450	Crescent Electric 054 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.07	5610-71130-402320	Cummins Rocky Mtn - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.99	5710-71470-402450	Cvs/Pharmacy #05301 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 803.70	5610-71100-403824	Delta Air 0067642049952 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 511.90	5610-71120-402450	Displays2Gocom - PCard
03/08/2016	44	U.S. Bank PCards	\$ 563.96	1500-21500-403630	Dmi* Dell Bus Online - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.00	0100-51220-402450	Dolrtree 3799 00037994 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 267.50	2110-31320-402630	Dxp Enterprises - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.29	5020-74000-402450	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 188.98	0100-51420-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.98	0100-51220-402450	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.98	0100-51410-402450	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.99	5020-74000-402450	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.98	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.98	5410-31220-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.36	5210-15230-402460	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.00	2400-43010-403722	High Country Travel Plaza - PCard
03/08/2016	44	U.S. Bank PCards	\$ 377.41	2510-21270-403822	Holiday Inn Bayside - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 7.41	5710-71430-402450	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 155.09	5020-75000-402410	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.66	5020-74000-402450	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.24	5020-75000-402380	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.25	5020-75000-402380	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 147.17	5410-31220-402290	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 243.39	2110-31320-402290	Dxp Enterprises - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,670.13	5610-71100-403581	E & Jk Enterprises Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,774.75	5610-71100-403581	E & Jk Enterprises Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.33	2090-44510-403822	Eb The Future Is Now - PCard
03/08/2016	44	U.S. Bank PCards	\$ 194.01	0100-17500-402110	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 127.62	2600-55130-403210	Econo Print - PCard
03/08/2016	44	U.S. Bank PCards	\$ 86.00	5610-71130-402410	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 145.00	5120-85000-402410	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 681.14	5610-71120-402240	House Of Clean, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 150.00	1500-21110-403350	Iacp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 139.02	2110-31320-403824	Icma Online Purchases - PCard
03/08/2016	44	U.S. Bank PCards	\$ 775.00	5610-71170-403660	In *Automatic Doors Of Mo - PCard
03/08/2016	44	U.S. Bank PCards	\$ 300.00	2510-21270-403450	In *Gibson Advertising, M - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,450.00	5610-71120-403660	In *Mjr Industries Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,658.12	1500-21200-402631	In *Mjr Industries Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 818.00	5210-15210-403824	International Parking Ins - PCard
03/08/2016	44	U.S. Bank PCards	\$ 711.36	2090-44510-402520	Int'L Code Council Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 135.00	1500-22230-403824	Int'L Code Council Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 49.25	1500-22210-403760	Jimmy Johns - 1646 - E - PCard
03/08/2016	44	U.S. Bank PCards	\$ 128.40	5610-71140-403660	Johnson Controls Ss - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.61	5210-15920-403650	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 104.13	5210-15230-402290	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.00	5210-15930-402450	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.88	5020-73140-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.60	6700-31410-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.00	2510-21270-402190	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 149.58	5710-71440-402450	Kimball Midwest - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.99	0100-51420-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.97	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.49	5120-84300-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 24.99	6500-15660-402190	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.59	6500-15660-402190	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.97	0100-51420-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 98.99	0100-51410-402450	Kings Ace Hardware - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 33.98	5020-74000-402410	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.16	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.77	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.94	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 189.75	0100-51120-402330	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.97	5410-31220-402410	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.99	5210-15230-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.77	5210-15230-402460	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.99	5210-15230-402460	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.99	5210-15230-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.42	5210-15230-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1.99	5210-15230-402260	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 545.61	5210-15910-403660	Kone Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 545.61	5210-15930-403660	Kone Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.60	5610-71130-402410	Edge Construction Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,205.00	2600-55180-403690	Evanced Solutions Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	0100-51250-403990	Facebook 4Mme49Jkf2 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 91.32	0100-51250-403990	Facebook N57G79Jrf2 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 131.54	1500-21400-403822	Fairmont Hot Springs Reso - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.75	5020-75000-402410	Fastenal Company01 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.47	5020-73120-402410	Fastenal Company01 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.76	5120-84300-402360	Fastenal Company01 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.87	2110-31320-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.72	5210-15230-402460	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.99	5210-15920-402450	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.99	5210-15950-403670	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1.59	5210-15930-402190	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 445.48	7380-12660-402190	Lmp*Daveramsey Lampogr - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.17	5020-73120-402380	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.24	2110-31320-402320	Fasteners Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 113.42	5020-74000-402220	Fedex 19437327 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.49	1500-21120-402260	Galls - PCard
03/08/2016	44	U.S. Bank PCards	\$ 69.95	5610-71190-402450	Garage Door Parts Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.95	5210-15910-403650	Gary Brink Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.96	5210-15920-403650	Gary Brink Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.94	5210-15930-403650	Gary Brink Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 300.00	5610-71130-403650	Knife River 5601 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 545.78	5210-15920-403660	Kone Inc. - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 641.61	8730-51990-403690	Lb Foster Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 75.23	5610-71120-402450	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.94	1500-21710-402120	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.78	0100-51120-402330	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 171.80	5120-84300-402410	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 217.93	5120-84300-402410	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 83.88	1500-22310-402690	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 98.00	1500-21500-402271	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.54	1500-21120-402320	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 675.32	5610-71130-402390	Lp Anderson Tire Factory - PCard
03/08/2016	44	U.S. Bank PCards	\$ 247.58	0100-51420-402530	Matthews International - PCard
03/08/2016	44	U.S. Bank PCards	\$ 105.88	5120-84300-402360	McMaster-Carr - PCard
03/08/2016	44	U.S. Bank PCards	\$ 726.03	0100-51420-402330	Meadow Green Sales - PCard
03/08/2016	44	U.S. Bank PCards	\$ 44.66	0100-51420-402290	Meadow Green Sales - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.91	6500-15660-402450	Meadow Green Sales - PCard
03/08/2016	44	U.S. Bank PCards	\$ 618.15	0100-51420-402290	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 72.00	0100-51120-402330	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 294.76	2110-31320-402320	Modern Machinery Co, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,302.46	5610-71120-402240	Montana Broom Brush Comp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 265.00	5610-71100-403390	Montana Society Of Cpas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 53.18	1500-21150-402975	Moore Lane Veterinary Hos - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.00	2650-67720-402290	Mountain Mudd-Sweet Ca - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Mountainside Auto & Recov - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.00	5020-75000-403350	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.00	5020-75000-403350	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 150.00	5610-71100-403390	Government Finance - PCard
03/08/2016	44	U.S. Bank PCards	\$ 298.18	6600-31100-402190	Govgroup - PCard
03/08/2016	44	U.S. Bank PCards	\$ 117.48	6500-15660-402360	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 72.00	1500-22260-402360	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 272.74	6500-15670-402190	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.50	0100-51270-402450	Graybar Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 787.00	1500-21120-402261	Gunarama Wholesale I - PCard
03/08/2016	44	U.S. Bank PCards	\$ 120.00	1500-21110-403170	Hansers Wrecker & Salvage - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.76	1500-21710-402220	Kreislers, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	2600-55120-403581	Labor Ready - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.18	5020-74000-402360	Lowes #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.96	1500-22260-402240	Lowes #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 69.00	1500-21120-402120	Lowes #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
03/08/2016	44	U.S. Bank PCards	\$ 102.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
03/08/2016	44	U.S. Bank PCards	\$ 144.00	0100-51420-402290	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,205.00	0100-51120-402390	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.78	0100-51120-402330	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 101.03	5020-74000-402360	Monoprice Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 265.00	6600-31100-403350	Montana Society Of Cpas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 75.85	5020-74000-402450	Motion Industries Mt01 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 32.00	5120-85000-403350	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 44.99	1500-21200-402610	Cbi*Cleverbridge Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 142.00	1500-21200-402610	Can*Canonusa Fscnj - PCard
03/08/2016	44	U.S. Bank PCards	\$ 626.30	2600-55160-402190	Brodart Supplies - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.00	2400-43010-403690	Broadwater Car + Rv Wash - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.50	0100-51120-402190	360 Office Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ (7.79)	5020-74000-402190	360 Office Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 186.21	1500-22210-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 104.70	6010-15500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.06	5120-83140-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.86	0100-51100-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 485.25	2550-21440-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.18	0100-43210-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 176.19	0100-16110-403240	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 94.29	0100-16110-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 142.58	6700-31410-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.90	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 221.40	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 207.64	1500-22260-402240	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 60.05	1500-21120-402450	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.90	1500-21120-402450	Hanson Chemical - PCard
03/08/2016	44	U.S. Bank PCards	\$ 24.97	0100-51120-402410	Harbor Freight Tools 207 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 199.00	0100-51120-403660	Harolds Upholstery - PCard
03/08/2016	44	U.S. Bank PCards	\$ 363.99	2600-55190-403380	Helena Independent Record - PCard
03/08/2016	44	U.S. Bank PCards	\$ 97.23	8400-31840-403824	Holiday Inns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 96.16	5120-85000-402410	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,363.67	1500-21500-402925	Cdw Government - PCard
03/08/2016	44	U.S. Bank PCards	\$ (545.25)	6200-19110-402290	Cdw Government - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 193.91	2600-55190-403333	Cavendishsq - PCard
03/08/2016	44	U.S. Bank PCards	\$ 152.46	5610-71130-402320	Carquest 3103 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.90	0100-51120-403824	Car Airportrentals.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.90	1500-21200-403822	Bucks T4 Lodge - PCard
03/08/2016	44	U.S. Bank PCards	\$ (56.97)	6700-31410-402190	360 Office Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ (9.17)	2090-44510-402190	360 Office Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 182.25	5410-31210-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 22.99	6010-15500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (22.99)	6010-15500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.24	5020-73140-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 166.39	5020-73110-403630	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.90	0100-16110-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 160.36	2400-43010-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.36	2400-43010-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 75.96	6700-31410-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 638.30	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.15	0100-15120-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 150.73	1500-21200-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,023.85	1500-21500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 553.79	1500-21150-402285	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 65.98	1500-21710-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 75.80	6200-19110-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.33	2090-44510-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.17	2090-44510-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.91	2090-44510-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 118.71	0100-17500-402110	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 582.00	0100-12200-402925	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 372.18	0100-12200-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.70	2650-67720-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 41.56	2600-55130-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 94.31	5410-31220-402290	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 50.96	5410-31230-402320	Hose & Rubber Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 120.00	1500-22230-403350	laai - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.34	0100-16110-403822	Icma Online Purchases - PCard
03/08/2016	44	U.S. Bank PCards	\$ 796.00	1500-21400-403822	In *American Council On C - PCard
03/08/2016	44	U.S. Bank PCards	\$ 169.00	7690-51820-402290	International Bronze PlaQ - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.95	0100-51120-402330	Interstate Battery Of - PCard
03/08/2016	44	U.S. Bank PCards	\$ 800.00	2090-44510-403822	Int'L Code Council - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.60	5120-85000-402290	Ipt Publishing And Traini - PCard
03/08/2016	44	U.S. Bank PCards	\$ 534.70	2650-67720-402290	Jakes Bar & Grill Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 36.90	0100-13130-403360	Jakes Restaurant - PCard
03/08/2016	44	U.S. Bank PCards	\$ 52.35	1500-22210-403760	Jimmy Johns - 1646 - E - PCard
03/08/2016	44	U.S. Bank PCards	\$ 64.80	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Jims Auto Repair - PCard
03/08/2016	44	U.S. Bank PCards	\$ 483.00	5610-71120-402450	Jims Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.05	5710-71440-402450	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.96	1500-21710-402120	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 71.92	5120-84000-402450	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.54	0100-51120-402290	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ (29.55)	5610-71130-402320	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.37	2600-55120-402290	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 72.69	1500-21200-402120	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 377.60	5610-71130-402320	M B Companies Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 220.00	1500-21110-403170	Magic City Wrecker And Re - PCard
03/08/2016	44	U.S. Bank PCards	\$ 38.32	0100-51420-402330	Meadow Green Sales - PCard
03/08/2016	44	U.S. Bank PCards	\$ 58.34	0100-51120-402330	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 322.22	0100-51120-402330	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 409.60	6500-15670-403690	Midland Mechanical Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 194.28	2650-67720-402290	Montana Brewing Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 250.28	5610-71130-402240	Montana Broom Brush Comp - PCard
03/08/2016	44	U.S. Bank PCards	\$ (8.68)	5610-71130-402240	Montana Broom Brush Comp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 22.47	6500-15660-402450	Montana Broom Brush Comp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 149.50	1500-21710-403512	Moore Lane Veterinary Hos - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,025.00	5020-75000-403823	Msu Northern - Tuition - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,125.00	5120-84000-403823	Msu Northern - Tuition - PCard
03/08/2016	44	U.S. Bank PCards	\$ 52.25	5020-74000-403823	Mt Gov Online Trns - PCard
03/08/2016	44	U.S. Bank PCards	\$ 107.46	5610-71150-402320	Carquest 3103 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.16	5610-71130-402310	Carquest 3103 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 703.80	2600-55130-402120	Brodart Supplies - PCard
03/08/2016	44	U.S. Bank PCards	\$ 517.08	6300-17530-407310	1858 Lkq Eastern Idaho - PCard
03/08/2016	44	U.S. Bank PCards	\$ 109.96	2200-22330-403571	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 126.73	1500-22240-402280	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 319.00	6010-15500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 137.74	6010-15500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.17	5020-73140-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 350.23	5610-71100-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 125.74	2110-31320-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.49	0100-51120-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.06	0100-51210-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.71	0100-51210-402190	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 12.98	0100-51270-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.18	0100-43210-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.09	0100-43210-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.46	5120-83110-403630	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 61.88	0100-14110-403325	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 444.37	0100-15120-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 61.32	1500-21710-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 112.24	0100-17500-402110	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 500.00	0100-12200-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,082.00	0100-12200-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 69.80	2910-65010-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.18	2600-55180-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (259.94)	2600-55160-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.96	2600-55140-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.22	2600-55110-403690	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	7380-12640-402190	408118 Wynnsong 10 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.40	5020-75000-402410	A & H Turf - PCard
03/08/2016	44	U.S. Bank PCards	\$ 92.40	5710-71430-402450	A & I Distriubutors - PCard
03/08/2016	44	U.S. Bank PCards	\$ 350.00	5610-71100-403390	Aaae - PCard
03/08/2016	44	U.S. Bank PCards	\$ 500.00	5610-71100-403210	Accent Print Shop, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 805.81	5210-15910-402450	Ace Electric, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,133.71	1500-21710-402450	Ace Electric, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.93	5610-71190-402410	Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.99	0100-12200-402190	Adobe *Acropro Subs - PCard
03/08/2016	44	U.S. Bank PCards	\$ 479.28	6500-15660-402450	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 566.50	1500-21580-403870	Alaska Air 0272188213151 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 370.70	1500-22230-403824	Alaska Air 0277752826377 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.55	0100-51100-403360	Albertsons #2025 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.97	0100-51100-403360	Albertsons #2038 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 65.00	1500-21710-402450	All Lock - PCard
03/08/2016	44	U.S. Bank PCards	\$ 415.00	6500-15670-403690	Alpine Plumbing Heating I - PCard
03/08/2016	44	U.S. Bank PCards	\$ 193.04	1500-22260-402450	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.47	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 38.79	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.79	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.99	2600-55140-402290	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 140.88	2600-55140-403690	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 81.66	1500-22210-403450	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.39	2600-55140-403690	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.29	2600-55130-403690	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 105.06	5020-74000-402310	A & I Distriubutors - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 675.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.57	1500-22260-402450	Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.00	2250-22320-403822	Agent Fee 8900672441327 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 41.00	5610-71100-403824	Agent Fee 8900681864177 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 85.00	6500-15670-403690	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 586.00	6500-15660-402450	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 450.00	5610-71140-402290	Airport Law Enforcemen - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.92	2650-67720-402290	Albertsons #2025 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.97	1500-22210-403920	Albertsons #2027 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.97	1500-22210-403920	Albertsons #2027 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.49	0100-51120-403360	Albertsons #2038 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.99	5610-71100-403390	Albertsons #2041 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	5120-83110-401170	Albertsons #2047 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1.00	0100-51120-402290	Albertsons #2047 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.00	7380-12660-402190	Allegra - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,656.20	0100-15120-403530	Alphagraphics #387 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 424.72	5710-71430-402450	AlSCO Sibill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.30	5710-71480-402450	AlSCO Sibill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.65	1500-22260-402120	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.02	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,535.48	2520-21490-402690	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.95	2600-55190-403227	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.90	2600-55190-403226	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.99	2600-55190-403243	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.88	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.98	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.88	2600-55190-403222	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.47	5210-15920-403650	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.47	5210-15930-403650	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.01	5210-15920-402450	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 197.65	5410-31230-402290	Kb Commercial Products - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.50	5020-74000-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.90	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 209.40	6050-15160-402160	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 113.70	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 520.00	6600-31100-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 79.43	6200-19110-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.89	0100-13130-402110	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.91	2600-55120-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.59	2600-55160-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 59.00	5020-74000-402190	Aaim Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 862.67	6500-15660-402450	Ace Electric, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.99	5610-71170-402450	Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 231.24	5410-31220-402260	Aces - PCard
03/08/2016	44	U.S. Bank PCards	\$ 67.17	2600-55110-403581	Adecco - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.00	2250-22320-403822	Agent Fee 8900672441328 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 67.93	2650-67720-402290	Albertsons #2025 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 105.95	5710-71410-401170	Albertsons #2041 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 556.37	5020-74000-402360	Allied Electronics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 496.50	5120-84300-402360	Allied Electronics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,028.50	5020-74000-402360	Allied Electronics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 496.50	5120-84300-402360	Allied Electronics Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 295.00	5610-71120-402450	Allpartitions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.95	2600-55150-402280	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 52.87	2600-55140-403690	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 517.99	2520-21490-402690	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 175.86	2520-21490-402690	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.97	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.19	2600-55190-403222	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.99	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.81	2600-55190-403336	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 24.00	2600-55190-403227	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.99	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ (99.00)	2400-43010-408199	Amazonprime Membership - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.05	5120-85000-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.00	6500-15670-403690	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 941.76	2600-55120-403660	Kenco Security And Tec - PCard
03/08/2016	44	U.S. Bank PCards	\$ 22.99	0100-51120-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.98	6500-15660-402190	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.16	6500-15660-402350	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2.99	5020-73120-402380	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.99	0100-51420-402290	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.99	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.00	2600-55190-403222	Amazon Mktplace Pmts - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 48.78	2650-67720-402290	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 177.16	6200-19110-402290	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.80	2600-55120-402290	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.75	2110-31320-402420	American Weldi - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.00	5710-71430-403660	Armstrong Pest Control - PCard
03/08/2016	44	U.S. Bank PCards	\$ 65.01	5410-31230-403450	At&T*Bill Payment - PCard
03/08/2016	44	U.S. Bank PCards	\$ 127.95	2510-21270-402190	Auto Accessories Garage I - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,428.71	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.99	1500-21150-402975	Batteries Plus #25 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.00	2110-31320-402290	Batteries Plus #25 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 272.97	5020-74000-402120	Bestbuycom781230004801 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 160.16	5610-71120-402240	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 188.10	5610-71120-402260	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 837.75	6500-15670-403690	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 60.00	2400-43010-403350	American Trails - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.00	1500-21710-402120	American Water & Technolo - PCard
03/08/2016	44	U.S. Bank PCards	\$ 63.80	5210-15230-402310	American Weldi - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.05	5410-31230-402290	American Weldi - PCard
03/08/2016	44	U.S. Bank PCards	\$ 65.00	5710-71430-402450	Armstrong Pest Control - PCard
03/08/2016	44	U.S. Bank PCards	\$ 288.00	2600-55110-403290	Artcraft Printer Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 54.00	6500-15650-403450	At&T Smd7 15579 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 405.00	5610-71120-403660	Ats Inland Nw - PCard
03/08/2016	44	U.S. Bank PCards	\$ 98.00	5120-84000-403660	Automated Office Systems - PCard
03/08/2016	44	U.S. Bank PCards	\$ 94.49	2110-31320-402430	Batteries Plus #25 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,960.00	5610-71120-402450	Belson Outdoors Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.99	5710-71480-402450	Best Buy 00005926 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,013.95	1500-21200-402610	Best Buy 00005926 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 258.31	0100-51120-402190	Bettymillsc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 258.32	0100-51100-402190	Bettymillsc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 266.15	0100-51210-402190	Bettymillsc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 22.99	5210-15230-402120	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.99	5210-15230-402410	Kings Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 26.92	5410-31220-402290	Kmart 4303 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 60.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.00	2600-55120-403581	Labor Ready - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.22	5610-71120-402450	Lowes #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 30.32	0100-51120-402290	Lowes #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.98	6500-15660-402450	Lowes #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 6.99	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 25.00	2600-55190-403243	Amazon Mktplace Pmts - PCard

Check Date	Check 44	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 17.96	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ (2.00)	2600-55190-403243	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.26	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.98	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.42	2600-55190-403333	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.79	2600-55190-403241	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.96	2110-31320-402410	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ (29.96)	1500-21710-402120	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.96	1500-21500-402271	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.97	2110-31320-402290	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.80	1500-21120-402120	Lowe's #00319* - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.00	5610-71130-402390	Lp Anderson Tire Factory - PCard
03/08/2016	44	U.S. Bank PCards	\$ 274.09	5610-71130-402320	M B Companies Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.02	5610-71130-402320	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.24	2600-55190-403222	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.99	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 126.15	1500-21200-402610	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,297.20	2110-31320-402290	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.60	5710-71430-402450	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.98	2600-55190-403241	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 41.10	1500-21710-402120	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.98	2520-21490-402690	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 139.86	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 69.90	2600-55190-403243	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 140.15	2110-31320-402290	American Weldi - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.35	0100-51120-403660	American Weldi - PCard
03/08/2016	44	U.S. Bank PCards	\$ 3.32	5020-74000-403660	Automated Office Systems - PCard
03/08/2016	44	U.S. Bank PCards	\$ 758.62	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 119.46	2110-31320-402430	Batteries Plus #25 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 65.82	5610-71150-402220	Big Sky Fire Equipment - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 441.80	6500-15660-402450	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 179.25	2600-55120-402260	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 97.00	1500-21120-402260	Billings Army Navy Surplu - PCard
03/08/2016	44	U.S. Bank PCards	\$ 72.08	0100-51120-402290	Billings Const. Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 70.00	5610-71130-403660	Billings Const. Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 108.50	1500-22240-402450	Billings Const. Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.96	5610-71150-402290	Billings Hardware & Ga - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1.09	0100-51220-402450	Billings Hardware & Ga - PCard
03/08/2016	44	U.S. Bank PCards	\$ 120.00	0100-43210-402190	Billings Ink And Toner In - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 98.00	1500-21710-402120	Billings Ink And Toner In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 189.69	0100-15120-402190	Block And Company - PCard
03/08/2016	44	U.S. Bank PCards	\$ 68.13	1500-22240-402450	Bloedorn Lumber Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 750.00	8730-51990-409370	Bobcat Of Big Sky - PCard
03/08/2016	44	U.S. Bank PCards	\$ (33.94)	5610-71130-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 215.99	5020-74000-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 57.24	0100-51120-402290	Big Sky Fire Equipment - PCard
03/08/2016	44	U.S. Bank PCards	\$ 952.70	5410-31230-402260	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 398.22	6010-15530-402260	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 130.00	0100-51420-402260	Bighorn Boots - PCard
03/08/2016	44	U.S. Bank PCards	\$ 149.95	1500-21120-402261	Billings Army Navy Surplu - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.16	2600-55120-402290	Billings Hardware & Ga - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.31	5020-74000-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 78.80	5120-83140-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 21.50	1500-21120-402450	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 382.00	5410-31230-405333	Billings Const. Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 221.73	2110-31320-402320	Billings Const. Supply - PCard
03/08/2016	44	U.S. Bank PCards	\$ 5.99	2600-55120-402290	Billings Hardware & Se - PCard
03/08/2016	44	U.S. Bank PCards	\$ 49.00	6600-31100-403350	Bnp*Media Subscription - PCard
03/08/2016	44	U.S. Bank PCards	\$ 175.00	8730-51990-409370	Bobcat Of Big Sky - PCard
03/08/2016	44	U.S. Bank PCards	\$ 134.74	5210-15220-402320	Bobcat Of Big Sky - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.21	5120-84300-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.48	0100-51120-402290	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 987.56	0100-51120-402290	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 438.29	5120-84300-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 324.08	6060-19310-403450	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 468.27	0100-51120-402290	Bridger Steel Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 90.20	5020-74000-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 164.00	5120-84300-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 636.52	1500-22210-402925	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 53.81	0100-51120-402290	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 226.95	0100-51120-402330	Midland Implement Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 142.50	6500-15670-403690	Midland Mechanical Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.05	2550-21440-403822	Missoula Fresh Market No - PCard
03/08/2016	44	U.S. Bank PCards	\$ 51.52	5610-71130-402320	Modern Machinery Co, Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 101.02	5120-84300-402360	Monoprice Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 265.00	0100-15120-403821	Montana Society Of Cpas - PCard
03/08/2016	44	U.S. Bank PCards	\$ 675.00	5020-74000-403823	Msu Northern - Tuition - PCard
03/08/2016	44	U.S. Bank PCards	\$ 249.23	5020-74000-402360	Border States Electric - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 21.35	5120-83140-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.35	5020-74000-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 109.91	5020-74000-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 155.36	5610-71130-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 131.66	5610-71130-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 140.07	5120-84300-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 170.00	5610-71100-403390	Boxwood Technology - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,734.50	5610-71130-403650	Brenntag Pacific - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,276.50	5610-71130-403650	Brenntag Pacific - PCard
03/08/2016	44	U.S. Bank PCards	\$ 125.00	5610-71100-403824	Mt Aviation Conference - PCard
03/08/2016	44	U.S. Bank PCards	\$ 184.89	2400-43010-403920	Cafe Courier - PCard
03/08/2016	44	U.S. Bank PCards	\$ 48.00	8730-51990-402260	Cabelas Retail Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,057.06	5610-71130-402320	Brock White 425 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 160.00	2090-44510-403821	180 Degree Education - PCard
03/08/2016	44	U.S. Bank PCards	\$ (85.24)	2600-55140-402190	360 Office Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.18	1500-22250-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 66.96	6010-15500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 8.75	5120-83140-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 428.46	5610-71100-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 551.40	5410-31220-402290	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.73	0100-51100-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 43.73	0100-51120-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 4.71	0100-51120-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 979.85	6700-31410-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.76	0100-15120-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 104.70	6050-15160-402160	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.83	6600-31100-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 477.73	1500-21500-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 58.57	1500-21710-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.12	2090-44510-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.74	0100-17500-402110	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,500.00	0100-12200-402120	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.99	2600-55140-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.45	2600-55140-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.07	2600-55160-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 86.36	2600-55130-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.29	2600-55110-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 53.52	2600-55160-402190	360 Office Solutions Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 17.99	2600-55170-402290	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 690.96	1500-21150-402285	4Imprint - PCard
03/08/2016	44	U.S. Bank PCards	\$ 63.60	5120-85000-402410	A & H Turf - PCard
03/08/2016	44	U.S. Bank PCards	\$ 210.26	8730-51990-402342	A & H Turf - PCard
03/08/2016	44	U.S. Bank PCards	\$ 27.30	0100-51270-402450	A & H Turf - PCard
03/08/2016	44	U.S. Bank PCards	\$ 645.00	5610-71100-403824	Aaae - PCard
03/08/2016	44	U.S. Bank PCards	\$ 42.00	1500-21720-402290	Accent Print Shop, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 805.81	5210-15920-402450	Ace Electric, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 103.95	6500-15660-402450	Ace Electric, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,396.39	5210-15920-402450	Ace Electric, Inc. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.17	5610-71120-402410	Ace Hardware - PCard
03/08/2016	44	U.S. Bank PCards	\$ 16.00	2110-31320-402260	Aces - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.11	2600-55110-403581	Adecco - PCard
03/08/2016	44	U.S. Bank PCards	\$ 89.56	2600-55110-403581	Adecco - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.99	1500-22210-403590	Adobe *Acropro Subs - PCard
03/08/2016	44	U.S. Bank PCards	\$ 212.50	6500-15660-402450	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,062.44	6500-15670-403690	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,445.00	6500-15670-403690	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 127.50	6500-15660-402450	Air Controls-Billings - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.99	0100-51250-402250	Albertsons #2025 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 13.87	1500-22210-403760	Albertsons #2027 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 50.00	1500-22210-403760	Albertsons #2027 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 316.82	7090-21910-403822	Allegnt*Travel - PCard
03/08/2016	44	U.S. Bank PCards	\$ 156.88	0100-14110-403325	Allegra - PCard
03/08/2016	44	U.S. Bank PCards	\$ 109.89	0100-14110-403325	Allegra - PCard
03/08/2016	44	U.S. Bank PCards	\$ 149.99	0100-51270-402250	Alltecstores.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 84.52	5410-31210-403210	Alphagraphics #387 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 70.20	5710-71430-402260	Alsco Slbil - PCard
03/08/2016	44	U.S. Bank PCards	\$ 255.28	5710-71440-402260	Alsco Slbil - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.26	5710-71430-403660	Alsco Slbil - PCard
03/08/2016	44	U.S. Bank PCards	\$ 10.50	0100-13140-402120	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 111.39	2650-67720-402290	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ (7.00)	5610-71150-402481	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 11.62	2600-55190-403255	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.91	2600-55190-403227	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 94.65	2600-55190-403225	Amazon Mktplace Pmts - PCard
03/08/2016	44	U.S. Bank PCards	\$ 28.38	1500-22210-403450	Amazon.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.38	2600-55190-403227	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.46	2600-55190-403333	Amazon.Com Amzn.Com/Bill - PCard
03/08/2016	44	U.S. Bank PCards	\$ 80.25	5410-31230-403420	American Water & Technolo - PCard
03/08/2016	44	U.S. Bank PCards	\$ 414.00	5020-74000-402410	American Weldi - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 48.00	5710-71480-402450	Armstrong Pest Control - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.75	2110-31320-403630	Automated Office Systems - PCard
03/08/2016	44	U.S. Bank PCards	\$ 31.35	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.00	5020-74000-402190	Badgewest Awards & Eng - PCard
03/08/2016	44	U.S. Bank PCards	\$ 66.24	1500-22270-402290	Batteries Plus #25 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.99	0100-51120-402290	Batteries Plus #25 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 626.00	0100-51120-402290	Bettymillsc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 78.95	2600-55130-402190	Big Sky Fire Equipment - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,356.55	5410-31220-402260	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 292.40	5610-71130-402260	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.00	0100-51420-402260	Bighorn Boots - PCard
03/08/2016	44	U.S. Bank PCards	\$ 124.90	1500-21120-402260	Billings Army Navy Surplu - PCard
03/08/2016	44	U.S. Bank PCards	\$ 354.00	1500-21710-402120	Billings Ink And Toner In - PCard
03/08/2016	44	U.S. Bank PCards	\$ 183.21	5210-15910-402450	Bobcat Of Big Sky - PCard
03/08/2016	44	U.S. Bank PCards	\$ 183.26	5210-15920-402450	Bobcat Of Big Sky - PCard
03/08/2016	44	U.S. Bank PCards	\$ 183.21	5210-15930-402450	Bobcat Of Big Sky - PCard
03/08/2016	44	U.S. Bank PCards	\$ 216.00	5120-84300-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.59	5020-74000-402360	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 676.32	5020-73120-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.66	5020-74000-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 18.65	5120-84300-402410	Border States Electric - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,550.00	1500-22260-402450	Zigs Bldg Materials - PCard
03/08/2016	44	U.S. Bank PCards	\$ 19.00	5120-84000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 310.00	8720-51980-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,738.24	2600-55160-402190	Nationalaud - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.55	0100-51120-403660	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 36.48	0100-51120-403660	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ (380.00)	5020-73120-402925	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 266.58	5410-31220-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.02	0100-51120-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.21	5610-00000-141000	Northwest Fuel Systems-K - PCard
03/08/2016	44	U.S. Bank PCards	\$ 35.48	5020-75000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 337.41	5020-73120-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 14.84	5020-73120-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.12	8720-51980-403410	Yellowstone Valley Elect - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 19.00	0100-51120-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 20.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	1500-22240-403350	National Registry Emt - PCard
03/08/2016	44	U.S. Bank PCards	\$ 176.00	5020-74000-402450	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 313.05	5020-73120-402410	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 107.14	5410-31220-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 246.83	5410-31220-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 92.47	5410-31230-402290	Norco Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 45.00	1500-21150-402975	North American Police - PCard
03/08/2016	44	U.S. Bank PCards	\$ 23.65	5120-85000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 194.68	5120-85000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 178.15	5120-85000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 2,318.10	5020-74000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 278.74	5120-85000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,271.07	5120-84000-403410	Yellowstone Valley Elect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 12.65	5020-75000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 102.30	5020-73120-402380	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 52.36	6500-15660-402350	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 34.30	2110-31320-402380	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 563.86	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 91.15	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 29.55	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.17	0100-51120-402290	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 56.42	0100-51120-402290	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 291.19	5020-74000-402450	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 500.00	8400-31840-403824	Paypal *Ata Train - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.45	6600-31100-403824	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.45	5410-31220-403824	Pbd*Icma Publications - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 55.95	5410-31220-403824	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 372.57	1500-21500-402925	Pcm Tigerdirect - PCard
03/08/2016	44	U.S. Bank PCards	\$ (26.00)	1500-21120-402442	Pcm Tigerdirect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 60.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.88	1500-21500-403210	Photographic Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 192.02	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
03/08/2016	44	U.S. Bank PCards	\$ 76.99	2400-43010-403920	Pizza Hut #1714 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 15.00	0100-51210-403665	Plug N Pay Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 590.00	7090-21910-403822	Police K-9 Magazine Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 511.00	1500-21120-402443	Portable Computer Systems - PCard
03/08/2016	44	U.S. Bank PCards	\$ 525.00	1500-21720-403824	Pp*Coloradoass - PCard
03/08/2016	44	U.S. Bank PCards	\$ 118.90	5120-85000-402410	Northwest Industrial Supp - PCard
03/08/2016	44	U.S. Bank PCards	\$ 254.41	5020-73140-402450	Northwest Pipe Fitting - PCard
03/08/2016	44	U.S. Bank PCards	\$ 265.92	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 459.96	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,865.10	5020-74000-402220	Northwest Scientific Inc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 89.99	6600-31100-402120	Office Depot #1080 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 99.99	5710-71470-402190	Office Depot #450 - PCard
03/08/2016	44	U.S. Bank PCards	\$ (89.99)	6600-31100-402120	Office Depot #450 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 46.99	2110-31320-402430	Oreilly Auto 00015511 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 713.28	5610-71130-402320	Oreilly Auto 00015511 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 47.04	2090-44510-403822	Orleans Hotel & Casino - PCard
03/08/2016	44	U.S. Bank PCards	\$ 221.76	2090-44510-403822	Orleans Hotel & Casino - PCard
03/08/2016	44	U.S. Bank PCards	\$ 336.00	1500-22230-403824	Orleans Hotel & Casino - PCard
03/08/2016	44	U.S. Bank PCards	\$ 288.52	2600-55190-407930	Ou Press - PCard
03/08/2016	44	U.S. Bank PCards	\$ 950.62	1500-21720-403824	Oww*Orbitz.Com - PCard
03/08/2016	44	U.S. Bank PCards	\$ 37.10	0100-51120-402290	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 32.00	0100-51120-402290	Pacific Steel #02 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 345.27	0100-51100-403824	Payless-Seattle - PCard
03/08/2016	44	U.S. Bank PCards	\$ 100.00	8400-31840-403824	Paypal *Ata Train - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.00	0100-51250-403990	Paypal *Brth Trails - PCard
03/08/2016	44	U.S. Bank PCards	\$ 50.00	7180-21600-402290	Paypal *lape - PCard
03/08/2016	44	U.S. Bank PCards	\$ 1,790.00	2250-22320-403822	Paypal *Newworldsys - PCard
03/08/2016	44	U.S. Bank PCards	\$ 55.95	6600-31100-403824	Pbd*Icma Publications - PCard
03/08/2016	44	U.S. Bank PCards	\$ 483.29	1500-21500-402925	Pcm Tigerdirect - PCard
03/08/2016	44	U.S. Bank PCards	\$ 237.50	1500-21200-402631	Peavey Corp. - PCard
03/08/2016	44	U.S. Bank PCards	\$ 22.40	0100-13130-403360	Perkins Rest 04136966 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 565.00	5610-71100-403590	Photographic Solutions - PCard
03/08/2016	44	U.S. Bank PCards	\$ 268.75	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
03/08/2016	44	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Pow R Tow - PCard

Check Date	Check	Name	Amount	Account	Item Desc
03/08/2016	44	U.S. Bank PCards	\$ 40.21	5020-74000-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 73.66	5020-74000-402360	Provantage Llc - PCard
03/08/2016	44	U.S. Bank PCards	\$ 9.96	2110-31320-402430	Radioshack Dea00030676 - PCard
03/08/2016	44	U.S. Bank PCards	\$ 33.26	5020-74000-403410	Yellowstone Valley Elect - PCard
03/07/2016	791966	Alpine Technology Corporation	\$ 6,574.92	5410-31220-403660	Software support for RAMSpro, Solid Waste's route
03/07/2016	791971	Archie Cochrane	\$ 17,440.00	2090-44520-409440	16-000133 2016 Ford Fusion, Techtonic Silver with
03/07/2016	791971	Archie Cochrane	\$ 81.34	1500-21120-402320	5174846
03/07/2016	791971	Archie Cochrane	\$ 39.90	2110-31320-402320	5175568
03/07/2016	791971	Archie Cochrane	\$ 124.95	6600-31100-402320	5176060
03/07/2016	791971	Archie Cochrane	\$ 124.95	2090-44520-402320	5176060
03/07/2016	791971	Archie Cochrane	\$ 83.61	2090-44520-402320	5176300
03/07/2016	791971	Archie Cochrane	\$ 12.71	1500-21120-402320	5176107
03/07/2016	791971	Archie Cochrane	\$ 124.95	1500-21120-402320	5176060
03/07/2016	791971	Archie Cochrane	\$ 515.60	6300-17530-407310	Inv. 836242-1 BPD Car #1565 #2015-136(b)
03/07/2016	791986	Brenntag Pacific Inc	\$ 6,038.00	2110-31320-404720	hicothaw liquid used to melt snow on streets
03/07/2016	791990	Cardinal Tracking Inc	\$ 6,112.80	5210-15220-403553	Software license agreement. Ticke Trak system
03/07/2016	791990	Cardinal Tracking Inc	\$ 1,820.00	5210-15220-403665	Software license agreement. Ticke Trak system
03/07/2016	791994	Community Seven	\$ 25.00	1500-21710-402120	animal control interview community 7
03/07/2016	791994	Community Seven	\$ 17,771.25	0100-00000-229150	Peg Fees - 10-12/2015
03/07/2016	792000	Cucancic Construction Inc	\$ 22,770.00	5210-15950-409390	Renovation of restrooms at Volunteers of America
03/07/2016	792001	Cummins Rocky Mountain LLC	\$ 490.91	1500-22260-402320	004-20230
03/07/2016	792001	Cummins Rocky Mountain LLC	\$ (125.00)	1500-22260-402320	004-20259
03/07/2016	792001	Cummins Rocky Mountain LLC	\$ 686.72	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS
03/07/2016	792001	Cummins Rocky Mountain LLC	\$ 5,276.00	2600-55170-402320	004-21252
03/07/2016	792009	Downtown Billings BID, Inc.	\$ 25,000.00	2030-15130-403547	576 - 2016 Annual TIFD Safety commitment
03/07/2016	792010	Dps Company Llc	\$ 4,840.00	5610-71170-402450	Invoice #TSA-20161. Cut wall and prepare door
03/07/2016	792010	Dps Company Llc	\$ 10,686.06	5610-71120-402450	Invoice #A-2016. Wall & Door Repairs in Baggage
03/07/2016	792010	Dps Company Llc	\$ 6,561.04	5440-00000-201100	WO 15-33 Solid Waste Landfill Outbound Scale
03/07/2016	792012	Dxp/Strategic Supply Inc	\$ 8,357.80	2200-22330-402410	SCOTT AV-3000-HT FACE PIECES W/KEVLAR
03/07/2016	792015	Empire Garage Owner's Association	\$ 1,263.12	5210-15940-403660	City of Billings March Assessment - Capital
03/07/2016	792015	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings March Assessment - Non Capital
03/07/2016	792017	Environmental Compliance Products Inc	\$ 45,680.00	5410-31230-409250	WO 11-12 HHW Facility (household hazardous waste)
03/07/2016	792020	Erving Properties LLC	\$ 11,100.00	2010-15070-407968	1 - Erving Properties, EBURD TIF incentive
03/07/2016	792028	Global Equipment Company	\$ 762.37	5120-83140-402450	stairs for service center
03/07/2016	792028	Global Equipment Company	\$ 2,287.12	5020-73140-402450	stairs for service center
03/07/2016	792037	Harris Systems USA Inc	\$ 2,000.00	5120-83110-403553	Mobile App for Inspections
03/07/2016	792037	Harris Systems USA Inc	\$ 5,000.00	2090-44510-403553	Mobile App for Inspections
03/07/2016	792037	Harris Systems USA Inc	\$ 1,050.00	5020-73110-403553	cis to citizen access
03/07/2016	792037	Harris Systems USA Inc	\$ 700.00	5120-83110-403553	cis to citizen access
03/07/2016	792037	Harris Systems USA Inc	\$ 630.00	5020-73110-403553	webservice

Check Date	Check	Name	Amount	Account	Item Desc
03/07/2016	792037	Harris Systems USA Inc	\$ 420.00	5120-83110-403553	webservice
03/07/2016	792039	HDR, Inc.	\$ 32,551.42	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection
03/07/2016	792039	HDR, Inc.	\$ 1,758.03	5410-31220-409250	WO 15-38 Solid Waste CNG Short-Term Fueling
03/07/2016	792043	Iaff	\$ 4,387.76	9000-00000-209920	Payroll Summary
03/07/2016	792048	Interstate Power Systems, Inc.	\$ 4,053.12	5410-31220-402320	R007036495.01
03/07/2016	792048	Interstate Power Systems, Inc.	\$ 438.32	6010-00000-141000	C007038497.01 PO NUM 300020
03/07/2016	792050	Johnson's Welding	\$ 3,470.00	1500-22240-402450	CUSTOM WELDING: FORCIBLE ENTRY DOOR
03/07/2016	792052	Kadrmass Lee & Jackson	\$ 6,270.40	5030-74910-409390	WO 14-09 Briarwood Reservoir Expansion; CO#1
03/07/2016	792052	Kadrmass Lee & Jackson	\$ 13,211.67	5030-74910-409390	WO 15-18 WTP Clearwell No. 2 Re-coat
03/07/2016	792055	Kisling	\$ 70.40	5120-82110-343234	ComDev Refund - BP-15-07875 Sewer Sys Dev
03/07/2016	792055	Kisling	\$ 175.00	6700-31410-341612	ComDev Refund-BP-15-07875-01 ENG-Sidewalk-
03/07/2016	792055	Kisling	\$ 175.00	6700-31410-341718	ComDev Refund-BP-15-07875-01 ENG-Drive
03/07/2016	792055	Kisling	\$ 1,760.00	4210-82930-343123	ComDev Refund - BP-15-07875 Sewer System Dev
03/07/2016	792055	Kisling	\$ 91.00	5020-72110-343134	ComDev Refund - BP-15-07875 Water Sys Dev
03/07/2016	792055	Kisling	\$ 2,275.00	4160-72930-343123	ComDev Refund - BP-15-07875 Water Sys Dev Fee
03/07/2016	792066	Mallory Safety and Supply LLC	\$ 4,322.47	1500-22310-402481	FLICO-722010206: K55 THERMAL CAMERA KIT 320X240. KIT INCLUDES HARD CASE, THERMAL
03/07/2016	792066	Mallory Safety and Supply LLC	\$ 420.99	1500-22260-402320	FLICO-T198322, TRUCK CHARGER FOR K55
03/07/2016	792075	Montana CSED	\$ 3,959.09	9000-00000-209926	Payroll Summary
03/07/2016	792076	Montana Dakota Utilities Co	\$ 85.13	2910-66980-407275	FORECLOSURE PROGRAM - 619 Custer Act #08348704662 / Bill date 1/13/2016
03/07/2016	792076	Montana Dakota Utilities Co	\$ 27.60	0100-51260-403440	061 943 1000 6
03/07/2016	792076	Montana Dakota Utilities Co	\$ 38.81	5020-74000-403440	110 490 1000 9
03/07/2016	792076	Montana Dakota Utilities Co	\$ 208.48	6500-15660-403440	130 733 1000 8
03/07/2016	792076	Montana Dakota Utilities Co	\$ 77.61	0100-51120-403440	371 101 1000 6
03/07/2016	792076	Montana Dakota Utilities Co	\$ 623.12	5020-73140-403440	410 490 1000 6
03/07/2016	792076	Montana Dakota Utilities Co	\$ 207.71	5120-83140-403440	410 490 1000 6
03/07/2016	792076	Montana Dakota Utilities Co	\$ 327.79	1500-22210-403440	442 190 1000 4
03/07/2016	792076	Montana Dakota Utilities Co	\$ 91.23	5020-74000-403440	527 033 1000 4
03/07/2016	792076	Montana Dakota Utilities Co	\$ 380.44	1500-22210-403440	533 653 1000 1
03/07/2016	792076	Montana Dakota Utilities Co	\$ 120.40	5020-74000-403440	566 923 1000 8
03/07/2016	792076	Montana Dakota Utilities Co	\$ 27.30	5020-74000-403440	600 490 1000 6
03/07/2016	792076	Montana Dakota Utilities Co	\$ 56.77	5020-74000-403440	666 923 1000 7
03/07/2016	792076	Montana Dakota Utilities Co	\$ 86.35	0100-51410-403440	927 890 1000 3
03/07/2016	792076	Montana Dakota Utilities Co	\$ 659.52	6500-15660-403440	993 733 1000 4
03/07/2016	792076	Montana Dakota Utilities Co	\$ 13.80	5020-74000-403440	610 490 1000 4
03/07/2016	792076	Montana Dakota Utilities Co	\$ 29.78	5120-85000-403440	735 453 1000 2
03/07/2016	792076	Montana Dakota Utilities Co	\$ 36.50	5120-85000-403440	868 563 1000 7
03/07/2016	792076	Montana Dakota Utilities Co	\$ 974.39	5020-74000-403440	900 490 1000 3
03/07/2016	792076	Montana Dakota Utilities Co	\$ 32.27	1500-21150-403410	062 907 9494 7

Check Date	Check	Name	Amount	Account	Item Desc
03/07/2016	792076	Montana Dakota Utilities Co	\$ 234.60	5020-74000-403440	210 490 1000 8
03/07/2016	792076	Montana Dakota Utilities Co	\$ 395.94	5020-73140-403440	310 490 1000 7
03/07/2016	792076	Montana Dakota Utilities Co	\$ 227.47	0100-51410-403440	037 890 1000 0
03/07/2016	792076	Montana Dakota Utilities Co	\$ 131.98	5120-83140-403440	310 490 1000 7
03/07/2016	792076	Montana Dakota Utilities Co	\$ 2,710.83	5020-74000-403440	500 490 1000 7
03/07/2016	792076	Montana Dakota Utilities Co	\$ 79.06	5020-74000-403440	510 490 1000 5
03/07/2016	792076	Montana Dakota Utilities Co	\$ 27.30	5020-74000-403440	600 490 1000 6
03/07/2016	792076	Montana Dakota Utilities Co	\$ 2,037.57	6500-15660-403440	757 633 1000 2
03/07/2016	792076	Montana Dakota Utilities Co	\$ 575.32	5410-31230-403440	770 390 1000 2
03/07/2016	792076	Montana Dakota Utilities Co	\$ 675.35	1500-21710-403440	169 233 1000 3
03/07/2016	792076	Montana Dakota Utilities Co	\$ 273.20	5020-74000-403440	700 490 1000 5
03/07/2016	792076	Montana Dakota Utilities Co	\$ 50.43	5020-74000-403440	800 490 1000 4
03/07/2016	792076	Montana Dakota Utilities Co	\$ 102.54	5020-74000-403440	832 001 1000 1
03/07/2016	792076	Montana Dakota Utilities Co	\$ 2,867.44	6500-15660-403440	989 733 1000 0
03/07/2016	792076	Montana Dakota Utilities Co	\$ 212.84	5020-74000-403440	010 490 1000 0
03/07/2016	792080	Montana State Fireman's Assoc	\$ 3,323.32	9000-00000-209924	Payroll Summary
03/07/2016	792081	Morrison Maierle Inc	\$ 6,611.50	8400-31840-409310	WO 12-31 East End Industrial Storm Drain; Fund Trsfr
03/07/2016	792084	MPPA Montana Police Protective Association	\$ 2,505.73	9000-00000-209923	Payroll Summary
03/07/2016	792086	Municipal Emergency Services Inc.	\$ 99.90	1500-21120-402120	Blank name strips, 1x5, Midnight Navy
03/07/2016	792086	Municipal Emergency Services Inc.	\$ 443.00	1500-21120-402120	Inner only, standard CIIA-3 ballistic Vision carrier for
03/07/2016	792086	Municipal Emergency Services Inc.	\$ 10.91	1500-21120-402120	Shipping & Handling
03/07/2016	792086	Municipal Emergency Services Inc.	\$ 177.00	1500-21120-402120	Outer carrier, Endeavor, Midnight Navy, ID panel:
03/07/2016	792086	Municipal Emergency Services Inc.	\$ 72.75	1500-21120-402120	Shipping & Handling
03/07/2016	792086	Municipal Emergency Services Inc.	\$ 8,060.00	1500-21120-402120	Point Blank - C Series, Inner and outer standard
03/07/2016	792090	NorthWestern Energy	\$ 1,339.71	0100-51270-403410	For PRPL office building monthly electrical charges.
03/07/2016	792090	NorthWestern Energy	\$ 332.94	5020-74000-403410	805 constitution ave
03/07/2016	792090	NorthWestern Energy	\$ 2,627.12	1500-22210-403410	FIRE1: MONTHLY ELECTRIC SERVICE - ACCT
03/07/2016	792090	NorthWestern Energy	\$ 2,474.75	5020-74000-403410	3116 17th st w
03/07/2016	792090	NorthWestern Energy	\$ 2,474.74	5020-74000-403410	3116 17th st w
03/07/2016	792090	NorthWestern Energy	\$ 114.87	0100-51410-403410	0712539-6
03/07/2016	792090	NorthWestern Energy	\$ 2,697.37	5020-74000-403410	0722270-6
03/07/2016	792090	NorthWestern Energy	\$ 48,131.60	5020-74000-403410	2251 Belknap ave
03/07/2016	792090	NorthWestern Energy	\$ 1,046.63	5120-85000-403410	2750 bitterroot dr lift
03/07/2016	792090	NorthWestern Energy	\$ 50,979.61	5120-84000-403410	725 us hwy 87 e
03/07/2016	792090	NorthWestern Energy	\$ 392.67	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE (1601 ST.
03/07/2016	792090	NorthWestern Energy	\$ 390.02	5120-85000-403410	0723878-5
03/07/2016	792090	NorthWestern Energy	\$ 7.55	0100-51120-403410	0920801-8
03/07/2016	792090	NorthWestern Energy	\$ 7.55	0100-51120-403410	3020837-5
03/07/2016	792090	NorthWestern Energy	\$ 1,231.38	5020-74000-403410	0723043-6
03/07/2016	792090	NorthWestern Energy	\$ 2,406.58	5020-73140-403410	2251 Belknap ave

Check Date	Check	Name	Amount	Account	Item Desc
03/07/2016	792090	NorthWestern Energy	\$ 471.24	1500-22210-403410	0712537-0
03/07/2016	792090	NorthWestern Energy	\$ 11.08	5020-74000-403410	0722249-0
03/07/2016	792090	NorthWestern Energy	\$ 12,835.09	5020-74000-403410	2251 Belknap ave
03/07/2016	792090	NorthWestern Energy	\$ 802.20	5120-83140-403410	2251 Belknap ave
03/07/2016	792090	NorthWestern Energy	\$ 25.18	5710-71480-403410	0712764-0
03/07/2016	792090	NorthWestern Energy	\$ 362.89	1500-22210-403410	0720840-8
03/07/2016	792090	NorthWestern Energy	\$ 7.55	0100-51120-403410	0831702-6
03/07/2016	792090	NorthWestern Energy	\$ 22.85	0100-51410-403410	1635289-0
03/07/2016	792090	NorthWestern Energy	\$ 97.90	0100-51220-403410	0712683-2
03/07/2016	792090	NorthWestern Energy	\$ 76.18	5120-85000-403410	0723383-6
03/07/2016	792090	NorthWestern Energy	\$ 163.69	5210-15950-403410	3279035-4
03/07/2016	792090	NorthWestern Energy	\$ 193.29	5020-74000-403410	0722252-4
03/07/2016	792090	NorthWestern Energy	\$ 29,177.99	5610-71120-403410	0100482-9. Airport Vault Main. February 2016
03/07/2016	792090	NorthWestern Energy	\$ 181.26	6070-22350-403410	1006915-1
03/07/2016	792090	NorthWestern Energy	\$ 7.55	0100-51120-403410	1230066-1
03/07/2016	792090	NorthWestern Energy	\$ 8.85	2110-31320-403410	2047000-1
03/07/2016	792090	NorthWestern Energy	\$ 71.66	0100-51120-403410	1160780-1
03/07/2016	792090	NorthWestern Energy	\$ 8.97	2110-31320-403410	2047011-8
03/07/2016	792107	Riverstone Health	\$ 11,250.00	0100-14110-403931	Air Pollution Control January - March 2016 quarterly
03/07/2016	792109	Robinson Family Nursery	\$ 4,860.00	2110-31320-402475	assorted shade trees
03/07/2016	792112	Saint Vincent Occupational Health	\$ 1,620.00	0100-17500-403572	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 60.00	5020-75000-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 240.00	1500-22290-403510	47730: LAWRENCE HART 1/08/2016 - ANNUAL FIRE
03/07/2016	792112	Saint Vincent Occupational Health	\$ 50.00	5610-71120-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 95.00	5610-71130-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 95.00	6010-15530-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 720.00	6270-17520-405160	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 145.00	5020-74000-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 95.00	2110-31320-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 195.00	5710-71420-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 40.00	5120-85000-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 335.00	5410-31220-403510	Drug Testing/On-site Nursing/DOT Physicals/Hep B
03/07/2016	792112	Saint Vincent Occupational Health	\$ 377.75	1500-22290-403510	47730 JOSEPH SANDS 1/25/2016 - ANNUAL FIRE
03/07/2016	792112	Saint Vincent Occupational Health	\$ 75.00	1500-22290-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 190.00	5410-31220-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 190.00	2110-31320-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 95.00	5610-71130-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 285.00	5710-71420-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 145.00	6010-15530-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 1,485.00	0100-17500-403572	On- Site nursing., drug testing, DOT physicals

Check Date	Check	Name	Amount	Account	Item Desc
03/07/2016	792112	Saint Vincent Occupational Health	\$ 50.00	1500-21110-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 199.00	5410-31230-403510	On- Site nursing., drug testing, DOT physicals
03/07/2016	792112	Saint Vincent Occupational Health	\$ 675.00	6270-17520-405160	On- Site nursing., drug testing, DOT physicals
03/07/2016	792115	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol in City owned parking garages I, II, III.
03/07/2016	792115	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol in City owned parking garages I, II, III.
03/07/2016	792115	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol in City owned parking garages I, II, III.
03/07/2016	792116	Sirchie Finger Print Laboratories	\$ 3,925.00	1500-21200-402610	This is an order per Quote #0776954. CAMXT1IR Fuji
03/07/2016	792121	St Vincent	\$ 37,510.00	6270-17520-405160	Health Assessment 10-26-15 to 11-20-15
03/07/2016	792122	Stalker Radar	\$ 2,353.00	1500-21120-402441	Radar System.
03/07/2016	792122	Stalker Radar	\$ 12,475.00	2500-21360-402481	This is an order per attached quote. Please deliver to Billings Police Department, Attn: Mark Balter, 220 N
03/07/2016	792122	Stalker Radar	\$ 2,800.00	1500-21120-402320	Radar System.
03/07/2016	792122	Stalker Radar	\$ 16,152.00	2500-21350-402481	Radar Systems.
03/07/2016	792130	Titan Machinery Inc	\$ 164.09	2110-31320-402320	7300224
03/07/2016	792130	Titan Machinery Inc	\$ 29.21	2110-31320-402320	7300224
03/07/2016	792130	Titan Machinery Inc	\$ 209.04	6010-00000-141000	7280031 PO NUM 300004
03/07/2016	792130	Titan Machinery Inc	\$ 186.58	2110-31320-402320	7299373
03/07/2016	792130	Titan Machinery Inc	\$ 151.21	2110-31320-402320	7280011
03/07/2016	792130	Titan Machinery Inc	\$ 206.58	2110-31320-402320	7299381
03/07/2016	792130	Titan Machinery Inc	\$ 2,028.70	2110-31320-402320	7280011
03/07/2016	792133	Town & Country Supply Association	\$ 8,173.95	6010-00000-141000	218409 PO NUM 300005
03/07/2016	792133	Town & Country Supply Association	\$ 5,770.56	5710-00000-141000	BUS MET PO NUM 300000
03/07/2016	792133	Town & Country Supply Association	\$ 2,484.76	5710-00000-141000	BUS MET PO NUM 299986
03/07/2016	792135	Tractor & Equipment Co.	\$ 847.04	5410-31230-402320	Parts for Landfill
03/07/2016	792135	Tractor & Equipment Co.	\$ 146.86	5410-31220-402320	BLW00165192
03/07/2016	792135	Tractor & Equipment Co.	\$ 1,524.48	5410-31230-402320	Parts for Landfill equipment
03/07/2016	792138	Turbiville Industrial Electric Works	\$ 2,671.81	5120-84300-403660	centrifuge repair
03/07/2016	792146	Valmont Industries Inc	\$ 2,710.00	2110-00000-141318	STREET LIGHTS PO NUM 299841
03/07/2016	792152	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	city contract 1-22-16 \ 2-21-16