

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 325.00	2600-55110-403290	Yourmember-Careers - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,598.00	1500-22210-403630	Xenarc Technologies Corp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 349.00	2600-55180-403690	Www.Logmein.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ (649.00)	2600-55180-403690	Www.Logmein.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 649.00	2600-55180-403690	Www.Logmein.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	1500-21400-403822	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.47	5210-15930-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 276.71	5410-31230-402290	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 119.25	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ 186.75	5210-15910-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 186.80	5210-15920-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 186.75	5210-15930-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.41	5210-15910-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.42	5210-15920-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.42	5210-15930-403650	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 368.46	6600-31100-402120	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 552.68	6700-31410-402120	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ (368.46)	6600-31100-402120	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ (552.68)	6700-31410-402120	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 284.74	6600-31100-402120	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 427.10	6700-31410-402120	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 164.96	0100-51120-402290	Jares Fence Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 448.80	5610-71140-403660	Johnson Controls Ss - PCard
04/11/2016	45	U.S. Bank PCards	\$ 668.80	5610-71140-403660	Johnson Controls Ss - PCard
04/11/2016	45	U.S. Bank PCards	\$ 696.80	5610-71190-402450	Johnson Controls Ss - PCard
04/11/2016	45	U.S. Bank PCards	\$ 480.54	5120-84300-402360	Johnstone Supply Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 267.03	5610-71120-402240	Kb Commercial Products - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.18	5610-71120-402450	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.32	5610-71170-402450	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 149.00	0100-15120-403821	Icma Online Purchases - PCard
04/11/2016	45	U.S. Bank PCards	\$ 79.95	0100-51140-403350	Intl Soc Arboriculture - PCard
04/11/2016	45	U.S. Bank PCards	\$ 48.22	0100-51420-402390	Tire Rama 101 Bc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 939.48	0100-51120-402290	Jares Fence Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.07	5120-85000-402410	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.39	5120-85000-404220	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.71	5120-85000-404210	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 153.72	5120-85000-404210	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.89	2110-31320-402475	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 206.76	0100-51120-402330	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 125.58	1500-22260-402240	Hanson Chemical - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 125.58	1500-22260-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.75	1500-22260-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 114.27	0100-51120-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 78.88	5610-71150-402290	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.60	5020-75000-402410	Hose & Rubber Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 74.95	2600-55120-402120	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.21	6600-31100-403660	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.80	6700-31410-403660	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 42.24	6600-31100-403660	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 63.36	6700-31410-403660	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 452.62	1500-22260-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.00	0100-51120-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.90	1500-22260-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 687.52	6500-15660-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 364.98	6500-15670-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 476.11	2600-55120-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 675.83	2600-55120-402240	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.36	0100-51270-402450	Graybar Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.76	5020-73140-402450	Graybar Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.92	5120-83140-402450	Graybar Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 181.79	5120-84000-402223	Hach Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 92.26	5710-71430-402450	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.27	5710-71430-402450	Hanson Chemical - PCard
04/11/2016	45	U.S. Bank PCards	\$ 54.80	1500-21120-402261	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 87.33	1500-21120-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 127.89	1500-21120-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 840.00	0100-15120-403350	Government Finance - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.38	0100-51270-402450	Graybar Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 226.80	5610-71190-402450	Graybar Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 131.01	1500-21120-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 45.56	1500-21120-402261	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 621.33	1500-21120-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 269.46	1500-21120-402261	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 181.23	1500-21120-402261	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 127.60	1500-21120-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.00	7380-12640-403730	City Of Billings Finance - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.00	5610-71150-402290	Fire Protection Pub-Web - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,344.00	1500-22240-402280	Fire Protection Pub-Web - PCard
04/11/2016	45	U.S. Bank PCards	\$ 227.95	5610-71140-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.81	5610-71130-402260	Galls - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 33.84	5610-71130-402260	Galls - PCard
04/11/2016	45	U.S. Bank PCards	\$ 113.40	0100-51120-402290	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1.00	0100-51120-402320	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.99	5210-15230-402290	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 39.74	5610-71120-402450	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.96	5610-71120-402450	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 169.99	5710-71440-402410	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.83	0100-51140-402410	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.73	2110-31320-402360	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.18	2110-31320-402360	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.16	5410-31220-402290	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.99	5410-31220-402630	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.27	5410-31220-402290	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.26	5610-71130-402410	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 39.48	5020-73140-402450	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.16	5120-83140-402450	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 22.08	5020-74000-402450	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.72	5120-85000-402410	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 56.05	0100-51120-402290	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 77.96	0100-15120-403210	Econo Print - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.16	0100-17500-403365	Econo Print - PCard
04/11/2016	45	U.S. Bank PCards	\$ 47.50	5610-71140-403660	Entre Technology Service - PCard
04/11/2016	45	U.S. Bank PCards	\$ 627.64	5020-74000-402220	Environmental Resource - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.35	0100-51120-402290	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 268.47	5610-71130-402320	Fasteners Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 199.36	5610-71130-402450	Cummins Rocky Mtn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,821.00	8730-51990-402920	Cy Corp Trailer - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.01	5120-87000-403824	On Your Way #1 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 439.80	1500-21500-403210	Econo Print - PCard
04/11/2016	45	U.S. Bank PCards	\$ 234.27	0100-43210-402190	Econo Print - PCard
04/11/2016	45	U.S. Bank PCards	\$ 290.91	6700-31410-403210	Econo Print - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.58	5710-71430-402450	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 188.21	5710-71430-402450	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 61.78	5120-84300-402360	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 82.06	5120-84300-402360	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 372.97	5120-84300-402360	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 239.14	5120-84300-402360	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,060.00	1500-21120-402261	Creative Monograms Smb - PCard
04/11/2016	45	U.S. Bank PCards	\$ 80.00	1500-21500-402120	Creative Monograms Smb - PCard
04/11/2016	45	U.S. Bank PCards	\$ 91.00	1500-21120-402260	Creative Monograms Smb - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 63.00	5210-15230-402260	Creative Monograms Smb - PCard
04/11/2016	45	U.S. Bank PCards	\$ 701.00	5610-71130-402260	Creative Monograms Smb - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.91	5710-71430-402450	Crescent Electric 054 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.55	2600-55140-402190	Brodart Supplies - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.50	2600-55130-402190	Brodart Supplies - PCard
04/11/2016	45	U.S. Bank PCards	\$ 171.68	2600-55160-402190	Brodart Supplies - PCard
04/11/2016	45	U.S. Bank PCards	\$ 375.00	1500-21150-402285	Billings Chamber Of Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.00	7380-12640-403730	City Of Billings Met - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.00	1500-21120-402260	Creative Monograms Smb - PCard
04/11/2016	45	U.S. Bank PCards	\$ 54.28	5120-84300-402360	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 215.29	0100-51120-402290	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.54	6060-19310-402122	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,173.38	5020-73140-402450	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 391.13	5120-83140-402450	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 469.29	2600-55160-402190	Brodart Supplies - PCard
04/11/2016	45	U.S. Bank PCards	\$ 101.50	1500-22240-402450	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.80	1500-21110-403330	Lee Newspaper Subscriptio - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.47	2110-31320-402380	Bloedorn Lumber Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 246.96	5020-74000-402360	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.56	5020-74000-402360	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.41	5020-74000-402360	Border States Electric - PCard
04/11/2016	45	U.S. Bank PCards	\$ 361.00	5410-31230-405333	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 70.00	5610-71130-403660	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 129.92	5610-71130-403650	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.80	2110-31320-402410	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 119.65	2110-31320-402290	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 150.24	5120-85000-402290	Billings Const. Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 657.60	6500-15670-403690	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 342.35	6500-15660-402450	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.50	1500-21120-402450	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 108.00	2600-55120-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.00	1500-21120-402120	Billings Army Navy Surplu - PCard
04/11/2016	45	U.S. Bank PCards	\$ 452.43	5610-71120-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 201.01	5610-71130-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,158.50	2110-31320-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 926.80	2110-31320-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 317.01	6010-15530-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.46	6700-31410-403660	Automated Office Systems - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 59.00	5020-74000-402190	Badgewest Awards & Eng - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.48	5020-74000-402450	Motion Industries Mt01 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,121.10	5410-31220-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 692.12	5410-31230-402260	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 143.19	5610-71120-402240	Big Sky Linen & Uniform - PCard
04/11/2016	45	U.S. Bank PCards	\$ 52.66	2110-31320-403630	Automated Office Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.12	5020-74000-403660	Automated Office Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 454.13	2910-65010-403240	Automated Office Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.00	6600-31100-403660	Automated Office Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.11	6700-31410-403660	Automated Office Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.16	6600-31100-403660	Automated Office Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 780.00	5710-71420-403823	American Public Trans Ass - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,278.00	6700-31410-403350	American Public Works - PCard
04/11/2016	45	U.S. Bank PCards	\$ 319.50	6600-31100-403350	American Public Works - PCard
04/11/2016	45	U.S. Bank PCards	\$ 159.75	2110-31320-403350	American Public Works - PCard
04/11/2016	45	U.S. Bank PCards	\$ 159.75	5020-74000-403350	American Public Works - PCard
04/11/2016	45	U.S. Bank PCards	\$ 288.00	2600-55110-403290	Artcraft Printers Of Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 97.90	5210-15920-402450	Air Controls-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 85.00	6500-15670-403690	Air Controls-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 85.00	6500-15670-403690	Air Controls-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,225.00	5610-71120-402450	Alpine Plumbing Heating I - PCard
04/11/2016	45	U.S. Bank PCards	\$ 450.00	5610-71150-403822	Aaae - PCard
04/11/2016	45	U.S. Bank PCards	\$ 450.00	5610-71150-403822	Aaae - PCard
04/11/2016	45	U.S. Bank PCards	\$ 831.57	5210-15930-402450	Ace Electric, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 609.72	5210-15950-402450	Ace Electric, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 950.00	6500-15660-403990	Ace Electric, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 484.95	6500-15660-402450	Ace Electric, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 140.07	6500-15660-402450	Ace Electric, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 278.62	5210-15950-402450	Air Controls-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 85.00	5020-74000-405333	A-1 Rentals - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.17	5020-75000-402410	A & H Turf - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.11	5120-85000-402410	A & H Turf - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.60	0100-51120-402391	A & H Turf - PCard
04/11/2016	45	U.S. Bank PCards	\$ 145.00	1500-21500-403210	Accent Print Shop, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 42.00	1500-21700-403210	Accent Print Shop, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 169.02	5120-84000-402320	Ratco Trailer And Hitch - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.80	0100-51120-402330	Ratco Trailer And Hitch - PCard
04/11/2016	45	U.S. Bank PCards	\$ 360.53	7090-21910-396620	Radioshack Dea00030676 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 155.10	5120-83110-405333	Pitney Bowes Credit - PCard
04/11/2016	45	U.S. Bank PCards	\$ 232.65	5020-73110-405333	Pitney Bowes Credit - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 85.00	5120-83140-405333	A-1 Rentals - PCard
04/11/2016	45	U.S. Bank PCards	\$ 39.39	5610-71130-402450	Sherwin Williams #3203 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.00	2600-55160-402290	The Rubber Stamp Shop, In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.94	0100-15120-402190	The Rubber Stamp Shop, In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 150.00	2400-43010-403210	The Rubber Stamp Shop, In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.50	2600-55130-402190	The Rubber Stamp Shop, In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 43.70	7180-21600-402290	The Rubber Stamp Shop, In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 760.00	5410-31210-402190	Cartridge World Centennia - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.11	5020-74000-402450	Sipton'S Big R-East - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.99	0100-51120-402290	Siptons Big R Heights - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.76	0100-51120-402290	Siptons Big R Heights - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	1500-22260-402340	Sherwin Williams #3203 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.00	5610-71130-402450	Sherwin Williams #3203 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 260.00	5210-15230-402310	Permaletter Sign Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.00	5610-71120-402450	Permaletter Sign Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 210.00	1500-22290-402640	Permaletter Sign Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 107.25	0100-51120-402290	Agp*Propane Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ 420.00	6500-15670-403690	Stanley Steemer/Blngs - PCard
04/11/2016	45	U.S. Bank PCards	\$ 560.00	6500-15660-403660	Stanley Steemer/Blngs - PCard
04/11/2016	45	U.S. Bank PCards	\$ 68.18	5410-31220-402290	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.50	0100-51120-402290	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 85.65	5410-31230-402290	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 138.27	5610-71130-402450	The Paint Center - PCard
04/11/2016	45	U.S. Bank PCards	\$ 45.00	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 759.00	5610-71120-402450	Permaletter Sign Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.80	2110-31320-402380	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 83.48	5020-74000-402450	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.32	5120-85000-404220	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.95	5020-75000-404220	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.30	5120-85000-404220	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.32	5410-31220-402290	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 114.72	5020-74000-402220	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 514.88	5020-74000-402220	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 156.14	5020-74000-402220	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 86.13	5120-84000-402223	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 118.78	5020-74000-402220	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.48	5120-84300-402360	Pacific Steel #02 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.21	0100-51120-402290	Northwest Pipe Fitting - PCard
04/11/2016	45	U.S. Bank PCards	\$ 143.48	0100-51120-402391	Northwest Pipe Fitting - PCard
04/11/2016	45	U.S. Bank PCards	\$ 178.47	0100-51120-402391	Northwest Pipe Fitting - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 74.67	0100-51120-402391	Northwest Pipe Fitting - PCard
04/11/2016	45	U.S. Bank PCards	\$ 91.90	5120-84000-402223	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 221.43	5020-74000-402220	Northwest Scientific Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 67.83	5020-73120-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 473.29	5120-85000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 226.56	2110-31320-402290	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.01	0100-51120-402290	Northwest Pipe Fitting - PCard
04/11/2016	45	U.S. Bank PCards	\$ 48.16	5610-71150-402290	Northwest Pipe Fitting - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2.42	0100-51120-402290	Northwest Pipe Fitting - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.11	5020-75000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.08	5120-85000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 63.08	5020-75000-402920	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 42.06	5120-85000-402920	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.26	5020-75000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.50	5120-85000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 196.00	1500-21120-402320	Northland Automotive - PCard
04/11/2016	45	U.S. Bank PCards	\$ 61.44	5610-71130-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.84	5020-75000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.23	5120-85000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 155.20	5020-75000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 103.47	5120-85000-402410	Northwest Industrial Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.29	0100-51120-402410	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 80.63	5410-31220-402290	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 289.00	0100-51120-402120	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 39.60	0100-51120-402410	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 43.16	1500-22260-402320	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 86.16	5610-71130-402320	Normont Equipment Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 324.26	1500-21710-403512	Moore Lane Veterinary Hos - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.78	0100-51120-402290	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.49	5610-71130-402410	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.33	5710-71440-402450	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.46	5710-71430-402450	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.98	0100-51120-402330	Napa Store 3547001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.28	0100-51120-402330	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 231.62	0100-51120-402330	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.90	0100-51120-402391	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 429.20	0100-51120-402330	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 251.64	8730-51990-403650	Knife River 5601 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.00	5610-71100-403210	Midland Printing - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.42	5410-31230-402290	Marketing Specialtites - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 280.35	0100-51420-402290	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 215.44	0100-51420-402330	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 227.13	0100-51420-402290	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 257.10	2110-31320-402320	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 235.00	0100-51120-402330	Midland Implement Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 67.00	1500-21110-403574	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.00	2510-21270-402190	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 303.94	1500-21150-402285	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 73.00	2600-55120-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.00	2110-31320-402380	Macon Supply Billi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.37	1500-22290-402925	The Mail Drop - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,166.00	6500-15670-403690	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,417.98	6500-15670-403690	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,753.94	6500-15660-402450	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 67.00	6500-15660-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.40	6600-31100-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.60	6700-31410-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.05	5120-85000-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.28	5020-73140-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2.09	5120-83140-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 75.00	5210-15930-403970	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 75.00	5210-15920-403970	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.50	5210-15910-403970	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ (119.25)	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.50	5410-31230-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.50	5020-74000-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.88	5020-73140-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1.62	5120-83140-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.08	5020-75000-403660	Kenco Security And Tec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.95	2600-55190-403225	Msu-Bz-Kusm-Cm - PCard
04/11/2016	45	U.S. Bank PCards	\$ (119.25)	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ (159.00)	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ (119.25)	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ (119.25)	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ (159.00)	1500-21710-402240	Kelly Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.57	5020-75000-403660	Ups (800) 811-1648 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.38	5120-85000-403660	Ups (800) 811-1648 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.07	0100-51420-402290	Oreilly Auto 00015511 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.94	5610-71130-402310	Oreilly Auto 00015511 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 649.10	5610-71130-402320	Oreilly Auto 00015511 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 27.57	1500-22240-402450	Oreilly Auto 00043018 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.13	1500-21710-402450	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 57.30	1500-21710-402450	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.22	1500-21500-402120	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 42.28	1500-21700-402260	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 94.41	1500-21700-402260	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.82	1500-21700-403110	The Ups Store 2594 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 249.45	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.46	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.97	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.03	2600-55190-403227	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.45	1500-21200-402610	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 188.88	1500-21710-402450	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.98	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.96	2600-55190-403222	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 105.49	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ (5.00)	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.99	2600-55190-403222	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.49	2600-55150-402190	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.99	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.99	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ (21.70)	2600-55190-403382	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ (5.14)	2600-55110-403110	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.49	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.00	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.43	2600-55190-403333	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.98	2600-55190-403222	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.42	2600-55190-403222	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.94	2600-55190-403227	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.50	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.00	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.28	2600-55190-403227	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.85	2600-55190-403255	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.29	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.44	2600-55190-403227	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.94	2600-55190-403226	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.09	6200-19130-402190	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.09	6200-19110-402290	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 440.09	5610-71120-402450	Amazon Mktplace Pmts - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 75.96	2920-65010-402190	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.15	2600-55190-403241	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 107.85	2600-55190-403225	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.84	2400-43010-403210	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.99	2400-43010-403210	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.60	2400-43010-403210	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.94	5710-71410-402190	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.96	2510-21270-402190	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 69.22	1500-21200-402610	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 224.99	5710-71410-402190	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.34	1500-21710-402120	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.19	0100-13140-402120	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.56	0100-13140-402120	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.33	0100-13140-402120	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 83.49	2650-67720-402290	Amazon Mktplace Pmts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 526.24	5410-31210-403210	Fedexoffice 00022665 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.04	2690-67710-403822	Wheat Montana Farms - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.68	2690-67710-403822	Wheat Montana Farms - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.17	2690-67710-403822	Wheat Montana Farms - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.00	0100-51100-403240	Boxwood Technology - PCard
04/11/2016	45	U.S. Bank PCards	\$ 80.00	0100-51100-403240	Boxwood Technology - PCard
04/11/2016	45	U.S. Bank PCards	\$ 800.00	1500-22230-403824	Int'L Code Council - PCard
04/11/2016	45	U.S. Bank PCards	\$ 57.00	2090-44510-402520	Int'L Code Council Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 167.57	2400-43010-403920	Cafe Courier - PCard
04/11/2016	45	U.S. Bank PCards	\$ 721.92	0100-14110-403325	Allegra - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.24	5610-71130-402320	Rdo Equipment Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 244.68	2110-31320-402320	Rdo Equipment Co - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.12	5120-85000-402410	Fastenal Company01 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.58	5020-75000-402410	Fastenal Company01 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.72	5120-85000-402410	Fastenal Company01 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.00	5020-74000-402450	Fastenal Company01 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 103.93	5410-31220-402290	Screen Graphics - PCard
04/11/2016	45	U.S. Bank PCards	\$ 600.00	0100-43210-403822	Int'L Code Council - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.22	6500-15660-402310	Meadow Green Sales - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.00	1500-22260-402120	Target 00001719 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,071.00	2110-31320-402420	3Mprods Tp82882 Credit - PCard
04/11/2016	45	U.S. Bank PCards	\$ 407.75	2110-31320-402420	3Mprods Tp82883 Credit - PCard
04/11/2016	45	U.S. Bank PCards	\$ 396.00	2110-31320-402420	3Mprods Tp83146 Verbal - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.68	5020-75000-402410	Fastenal Company01 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.25	5710-71430-402450	West End Lock And Secur - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 3.50	6500-15670-402190	West End Lock And Secur - PCard
04/11/2016	45	U.S. Bank PCards	\$ 182.00	5210-15950-402450	West End Lock And Secur - PCard
04/11/2016	45	U.S. Bank PCards	\$ 723.00	6500-15660-402450	West End Lock And Secur - PCard
04/11/2016	45	U.S. Bank PCards	\$ 78.00	1500-21120-402290	West End Lock And Secur - PCard
04/11/2016	45	U.S. Bank PCards	\$ 567.22	6500-15660-402210	Meadow Green Sales - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,796.21	5410-31220-402290	Impact Plastics - PCard
04/11/2016	45	U.S. Bank PCards	\$ 729.39	5410-31220-402290	Impact Plastics - PCard
04/11/2016	45	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Franks Towing - PCard
04/11/2016	45	U.S. Bank PCards	\$ 228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.99	0100-12200-402190	Adobe *Acropro Subs - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.99	1500-22210-403590	Adobe *Acropro Subs - PCard
04/11/2016	45	U.S. Bank PCards	\$ 130.41	0100-51420-402530	Matthews International - PCard
04/11/2016	45	U.S. Bank PCards	\$ 132.53	5710-71440-402450	Kimball Midwest - PCard
04/11/2016	45	U.S. Bank PCards	\$ 51.74	5710-71440-402450	Kimball Midwest - PCard
04/11/2016	45	U.S. Bank PCards	\$ 102.39	5710-71440-402450	Kimball Midwest - PCard
04/11/2016	45	U.S. Bank PCards	\$ 56.00	2400-43010-403310	Billingsgazettethriftync - PCard
04/11/2016	45	U.S. Bank PCards	\$ 112.00	2400-43010-403310	Billingsgazettethriftync - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.97	1500-22250-402410	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 107.44	2110-31320-402290	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 56.82	1500-21110-401170	Wm Supercenter #4412 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.88	2600-55120-402290	Wm Supercenter #4412 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.97	2600-55110-402190	Wm Supercenter #4412 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 323.79	1500-21150-402975	Comfort Inns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.97	0100-51120-402260	Wm Supercenter #1956 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.94	2600-55150-402280	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.60	6600-31100-402190	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.40	6700-31410-402190	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 56.28	1500-21400-403822	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.33	1500-21400-403822	Wm Supercenter #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.77	0100-16110-402190	Wal-Mart #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 119.34	0100-51120-402260	Wal-Mart #4412 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 22.17	2600-55140-402290	Walmart.Com 8009666546 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 78.01	5710-71430-402450	Wm Supercenter #1956 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.14	5710-71430-402450	Wm Supercenter #1956 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.96	5710-71440-402450	Wm Supercenter #1956 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.59	5020-74000-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.60	5710-71440-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 66.00	7380-12660-402290	Community Education Nt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 75.00	5020-74000-403823	Awwa.Org - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.34	0100-51260-402290	Wal-Mart #2923 - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 100.04	7380-12640-402190	Wal-Mart #2923 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.63	5020-73120-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.63	1500-21120-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.63	6600-31100-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.62	2090-44520-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.58	5120-85000-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.58	5020-73120-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 172.78	5120-84300-402290	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.99	1500-22270-402290	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 537.98	5610-71120-402450	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.15	5610-71100-403390	Albertsons #2041 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 176.22	5410-31220-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.71	2110-31320-402320	Yellowstone County Treas - PCard
04/11/2016	45	U.S. Bank PCards	\$ 80.60	2600-55110-403581	Adecco - PCard
04/11/2016	45	U.S. Bank PCards	\$ 96.28	2600-55110-403581	Adecco - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.16	0100-51400-402290	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 272.88	1500-22270-402290	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 131.96	5120-84300-402290	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.88	6700-31410-407212	Batteries Plus #25 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.97	6200-19110-402290	Best Buy 00005926 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.99	0100-51100-402190	Best Buy 00005926 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.99	5410-31210-402190	Best Buy 00005926 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 87.97	1500-22240-402290	Best Buy 00005926 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.11	2600-55110-403581	Adecco - PCard
04/11/2016	45	U.S. Bank PCards	\$ 51.50	2600-55110-403581	Adecco - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.25	5020-74000-402450	Selby'S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.00	2110-31320-402290	Selby'S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 131.15	2600-55190-403382	Tcd*Gale - PCard
04/11/2016	45	U.S. Bank PCards	\$ 141.73	2600-55190-403382	Tcd*Gale - PCard
04/11/2016	45	U.S. Bank PCards	\$ 332.34	2600-55190-403382	Tcd*Gale - PCard
04/11/2016	45	U.S. Bank PCards	\$ 78.38	2600-55190-403382	Tcd*Gale - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.75	2600-55190-403227	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.72	2600-55190-403227	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.31	2600-55190-403243	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 152.00	6700-31410-402190	Selby'S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 753.30	6700-31410-402190	Selby'S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 224.84	5710-71460-403210	Selby'S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 201.14	6500-15670-402240	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.81	2650-67720-402290	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.94	6700-31410-402190	Amazon.Com Amzn.Com/Bill - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 89.95	1500-21500-402190	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 143.92	1500-21500-402190	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.71	2600-55190-403226	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 176.45	5710-71410-402190	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.95	1500-22240-402290	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.97	1500-22240-402290	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.94	1500-22240-402290	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 127.50	1500-22260-402450	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 155.90	2110-31320-402630	Amazon.Com Amzn.Com/Bill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.95	2600-55190-403227	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.37	2600-55190-403334	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.99	2600-55190-403226	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.94	1500-21200-402610	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.35	8730-51990-402410	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 175.14	1500-21120-402261	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ (16.80)	6700-31410-402190	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.57	6700-31410-402190	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.36	1500-21110-401170	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 39.95	5610-71120-402450	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.49	2600-55190-403225	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.21	2600-55190-403226	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 175.00	1500-21120-402320	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 410.00	1500-21120-402320	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.94	1500-22240-402290	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 131.78	6700-31410-402290	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.18	6700-31410-402190	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.88	6700-31410-402190	Amazon.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 853.09	6500-15660-402450	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 124.12	5410-31220-402260	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 820.00	1500-21400-402270	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 820.00	1500-21400-402270	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 820.00	1500-21120-402320	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 820.00	1500-21120-402320	Aces - PCard
04/11/2016	45	U.S. Bank PCards	\$ 82.56	1500-22240-402290	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.65	0100-51420-402290	Dxp Enterprises - PCard
04/11/2016	45	U.S. Bank PCards	\$ 692.25	5610-71150-403660	Dxp Enterprises - PCard
04/11/2016	45	U.S. Bank PCards	\$ 381.82	5610-71150-403660	Dxp Enterprises - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.30	5210-15230-402290	Dxp Enterprises - PCard
04/11/2016	45	U.S. Bank PCards	\$ 212.70	2600-55190-403382	Center Point Large Print - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.82	5710-71410-402190	Office Depot #450 - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 319.99	5710-71410-402190	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.99	5710-71410-402190	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 134.99	0100-16110-403240	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 199.99	5020-74000-402190	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.97	1500-21200-402610	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.98	1500-21500-402190	Office Depot #2135 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 39.98	1500-22210-402190	Office Depot #2135 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.68	1500-22290-403822	Office Depot #2135 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.99	5410-31210-402190	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ (8.99)	5410-31210-402190	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.99	6010-15500-402190	Office Depot #450 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 45.12	0100-51120-402290	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.72	1500-21500-402271	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 86.32	1500-21120-402320	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.99	0100-16110-402190	Office Depot #2135 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 137.40	2400-43010-402190	Office Depot #2135 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.29	2600-55140-402190	Office Depot #2135 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 306.20	2110-31320-404160	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.56	0100-51120-402290	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.04	0100-51120-402290	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.20	0100-51120-402290	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.97	0100-51140-402290	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.20	1500-22260-402450	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 921.92	1500-21500-403630	Dmi* Dell Bus Online - PCard
04/11/2016	45	U.S. Bank PCards	\$ 976.93	1500-21500-402190	Dmi* Dell Bus Online - PCard
04/11/2016	45	U.S. Bank PCards	\$ 349.95	1500-21500-402190	Dmi* Dell Bus Online - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.82	0100-51120-402290	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ (15.00)	2110-31320-404160	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ (72.80)	2110-31320-404160	The Home Depot 3101 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 150.13	0100-51120-402290	Big Sky Fire Equipment - PCard
04/11/2016	45	U.S. Bank PCards	\$ 228.15	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.26	0100-51250-402250	Albertsons #2025 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.71	0100-51250-402250	Albertsons #2025 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.42	2400-43010-403920	Albertsons #2025 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 64.95	1500-22290-403822	Albertsons #2025 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 265.89	1500-21110-403330	Web*Networksolutions - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.15	5020-74000-402220	Idexx Distribution Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 179.64	5020-74000-402220	Idexx Distribution Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.45	1500-21710-402120	Big Sky Fire Equipment - PCard
04/11/2016	45	U.S. Bank PCards	\$ 195.84	0100-51120-402290	Big Sky Fire Equipment - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 412.41	2600-55130-402190	Big Sky Fire Equipment - PCard
04/11/2016	45	U.S. Bank PCards	\$ 100.00	0100-13140-403350	Associatedemployers - PCard
04/11/2016	45	U.S. Bank PCards	\$ 804.30	5610-71120-402240	Montana Broom Brush Comp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 458.00	6500-15660-402120	Montana Broom Brush Comp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 180.00	5610-71140-402260	Spic And Span Cleaners - PCard
04/11/2016	45	U.S. Bank PCards	\$ 338.50	5610-71150-402220	Emergency Medical Produc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 123.96	5610-71100-402925	Web*Networksolutions - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.99	0100-51120-402410	Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.87	0100-51140-403650	Forestry Suppliers - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.51	5610-71150-402290	Fei Inc Nd - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.95	2110-31320-402320	Fei Inc Nd - PCard
04/11/2016	45	U.S. Bank PCards	\$ 75.00	6300-17530-403820	Associatedemployers - PCard
04/11/2016	45	U.S. Bank PCards	\$ 75.00	0100-17500-403820	Associatedemployers - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.98	0100-51120-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.99	5210-15230-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.98	5210-15230-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 221.57	5210-15230-402460	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 105.00	8730-51990-403670	Sprocket'S Mach. & Weld - PCard
04/11/2016	45	U.S. Bank PCards	\$ 80.00	0100-51120-403690	Sprocket'S Mach. & Weld - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.99	0100-51140-402330	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.98	2110-31320-402320	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.98	2110-31320-402410	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.17	5410-31220-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.37	0100-51120-402330	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.59	0100-51120-402330	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.26	0100-51420-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 87.81	0100-51120-402410	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.99	0100-51120-402260	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.97	0100-51120-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.99	0100-51120-402410	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 22.99	0100-51140-402330	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.98	2110-31320-402410	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.95	0100-51410-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.97	0100-51420-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.57	6500-15670-402240	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.32	0100-51410-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.98	0100-51420-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.15	0100-51120-402410	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.65	0100-51120-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.34	0100-51120-402410	Kings Ace Hardware - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 25.35	0100-51120-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.99	5020-74000-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.96	5020-74000-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.88	5610-71150-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.57	5610-71150-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 74.97	5610-71130-402410	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.16	6500-15660-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 90.13	2400-43010-407214	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.25	5410-31220-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.09	1500-22290-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.29	1500-22260-402360	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 182.94	1500-22240-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.96	0100-51420-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.35	0100-51420-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.97	0100-51420-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.46	1500-22260-402240	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.03	1500-22260-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.99	1500-22250-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.71	1500-22260-402360	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.86	1500-22270-402481	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.37	1500-22260-402340	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 335.00	5410-31210-403823	Fredpryor Careertrack - PCard
04/11/2016	45	U.S. Bank PCards	\$ 89.00	1500-21200-402610	Can*Canonusa Fscnj - PCard
04/11/2016	45	U.S. Bank PCards	\$ 125.92	5610-71130-402320	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.56	0100-51120-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.29	0100-51120-402290	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.14	5610-71120-402450	Kings Ace Hardware - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,805.87	5020-73120-403660	Idu*Insight Public Sec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 135.43	5020-75000-402190	Idu*Insight Public Sec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 90.30	5120-85000-402190	Idu*Insight Public Sec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 250.00	5710-71420-403823	Community Transportati - PCard
04/11/2016	45	U.S. Bank PCards	\$ 900.00	5710-71410-403350	Community Transportati - PCard
04/11/2016	45	U.S. Bank PCards	\$ 200.00	1500-22250-403350	National Academy Of Emd - PCard
04/11/2016	45	U.S. Bank PCards	\$ 597.70	0100-11000-403740	United 0167759887636 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.06	0100-13130-403360	Perkins Rest 04136966 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,761.65	5410-31220-402310	Farstad Oil Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ (20.00)	5410-31230-402310	Farstad Oil Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 451.61	0100-11000-402925	Idu*Insight Public Sec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 79.43	0100-11000-402925	Idu*Insight Public Sec - PCard
04/11/2016	45	U.S. Bank PCards	\$ 517.70	0100-51140-403823	United 0162484666062 - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 517.70	0100-51140-403823	United 0162484666063 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 517.70	0100-51140-403823	United 0162484666064 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.00	1500-22230-403824	United 0162602606162 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.00	1500-22230-403824	United 0162603003622 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 477.70	0100-13130-403824	United 0167759848864 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 223.08	5020-74000-402450	Russell Industries Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.00	5610-71130-402450	Sign Pro Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.00	6500-15660-402450	Sign Pro Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 167.32	1500-22230-403824	Guest Services-Unit 3750 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	5610-71130-402320	Billings Hardware & Se - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.99	0100-51120-402290	Billings Hardware & Se - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.11	5020-74000-402190	Cdw Government - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.12	5120-84300-402190	Cdw Government - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2,423.95	1500-22210-403630	Cdw Government - PCard
04/11/2016	45	U.S. Bank PCards	\$ 695.00	1500-22230-403824	laai - PCard
04/11/2016	45	U.S. Bank PCards	\$ 200.00	1500-22230-403824	laai - PCard
04/11/2016	45	U.S. Bank PCards	\$ 200.00	1500-22230-403824	laai - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	5610-71150-402290	National Registry Emt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	5610-71150-402290	National Registry Emt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	5610-71150-402290	National Registry Emt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 383.64	5610-71120-402450	Npc*New Pig Corp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 250.24	6200-19110-402925	Cdw Government - PCard
04/11/2016	45	U.S. Bank PCards	\$ 155.83	1500-21200-402120	Cdw Government - PCard
04/11/2016	45	U.S. Bank PCards	\$ 287.70	2600-55110-403824	Delta Air 0062338670996 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 287.70	2600-55110-403824	Delta Air 0062338670997 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 293.70	2600-55110-403824	Delta Air 0062338928404 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 158.70	1500-21720-403824	Delta Air 0067803547911 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	5610-71150-402290	National Registry Emt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	5610-71150-402290	National Registry Emt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.70	7380-12660-403824	Delta Air 0062336399749 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.70	7380-12660-403824	Delta Air 0062336399750 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.70	7380-12660-403824	Delta Air 0062336399751 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.70	7380-12660-403824	Delta Air 0062336399752 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.70	7380-12660-403824	Delta Air 0062336399753 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 210.70	1500-21400-403822	Delta Air 0062336811832 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 545.67	5210-15910-403660	Kone Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 545.67	5210-15920-403660	Kone Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 545.66	5210-15930-403660	Kone Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 90.15	5210-15910-402450	Kone Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 46.50	2600-55110-403590	Baudville Inc. - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 253.20	1500-21400-403822	Delta Air 0062336200894 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 62.20	5610-71130-402450	Critelli Glass - PCard
04/11/2016	45	U.S. Bank PCards	\$ 222.35	8730-51990-402342	Critelli Glass - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,046.62	2110-31320-402320	Auto Trim Design - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,382.50	0100-16110-403821	State Bar Of Montana - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,382.50	0100-16110-403821	State Bar Of Montana - PCard
04/11/2016	45	U.S. Bank PCards	\$ 395.00	0100-12120-403824	State Bar Of Montana - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.98	5020-74000-402450	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 71.76	5410-31220-402290	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.48	5020-74000-402410	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.47	5120-84300-402410	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.98	5210-15230-402290	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.98	5210-15230-402290	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 88.00	1500-22260-402320	Alladin Lock & Security - PCard
04/11/2016	45	U.S. Bank PCards	\$ 247.78	6700-31410-403824	Snow King - PCard
04/11/2016	45	U.S. Bank PCards	\$ 247.78	6700-31410-403824	Snow King - PCard
04/11/2016	45	U.S. Bank PCards	\$ 245.76	5610-71120-402240	House Of Clean, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 522.13	5610-71120-402450	House Of Clean, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 13.99	0100-51120-402290	Harbor Freight Tools 207 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2.21	5020-75000-402410	Mountain Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1.48	5120-85000-402410	Mountain Supply - PCard
04/11/2016	45	U.S. Bank PCards	\$ 516.00	5610-71130-403650	Redds Prints And Signs In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.88	0100-51410-402450	Zigs Bldg Materials - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.79	0100-51410-402450	Zigs Bldg Materials - PCard
04/11/2016	45	U.S. Bank PCards	\$ 624.21	0100-51410-402450	Zigs Bldg Materials - PCard
04/11/2016	45	U.S. Bank PCards	\$ 48.56	5120-85000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 86.71	5020-73140-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.28	5120-83140-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.67	5120-85000-403420	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 160.28	2110-31320-403420	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 350.42	5120-85000-403420	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.77	5020-74000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,748.08	5120-84000-403420	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,415.28	5120-84000-403420	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.67	5120-85000-403420	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 117.93	5020-74000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 69.37	5020-75000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 117.93	5020-74000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 69.37	5020-75000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 48.56	5120-85000-403660	City Of Billings Pud - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 86.71	5020-73140-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.28	5120-83140-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.77	5020-74000-403660	City Of Billings Pud - PCard
04/11/2016	45	U.S. Bank PCards	\$ 97.23	7180-21600-403870	Best Western Grantree Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 388.92	7180-21600-403870	Best Western Grantree Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 388.92	7180-21600-403870	Best Western Grantree Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 388.92	7180-21600-403870	Best Western Grantree Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,036.50	2090-44510-403822	Holiday Inns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 194.46	0100-13130-403824	Holiday Inns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.56	5020-74000-402450	In *Frontier Fence Compan - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.92	5410-31220-402290	In *Frontier Fence Compan - PCard
04/11/2016	45	U.S. Bank PCards	\$ 178.00	5210-15910-402450	Firemaster - PCard
04/11/2016	45	U.S. Bank PCards	\$ 125.50	5210-15930-402450	Firemaster - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.00	5210-15920-402450	Firemaster - PCard
04/11/2016	45	U.S. Bank PCards	\$ 86.00	1500-21710-402450	Firemaster - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 257.51	5120-85000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.60	5020-74000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,700.00	8730-51990-409370	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.68	0100-51120-402290	In *Frontier Fence Compan - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.38	2110-31320-402380	In *Frontier Fence Compan - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.24	8720-51980-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.53	5120-84000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,238.33	5020-74000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 201.13	5120-85000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,275.30	5120-84000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 179.04	5120-85000-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 300.17	8720-51980-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 168.10	8720-51980-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.87	0100-51120-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.24	8720-51980-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 65.83	8720-51980-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.56	8720-51980-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 252.00	5610-71130-403660	Yellowstone Electric Comp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 252.00	5610-71170-403660	Yellowstone Electric Comp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 141.87	5610-71120-403660	Yellowstone Electric Comp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.65	0100-51120-402330	Yellowstone County Implem - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,115.61	5410-31230-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 129.90	2110-31320-403410	Yellowstone Valley Elect - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.78	5610-71150-402290	Carquest 3103 - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 25.49	0100-51120-402330	Carquest 3104 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.07	0100-51120-402410	Carquest 3104 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,036.36	0100-16110-403220	Thomson West*Tcd - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,036.36	0100-16110-403220	Thomson West*Tcd - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.75	2400-43010-403210	Western Awards & Engravin - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.00	1500-21110-401170	Universal Awards - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.00	1500-21110-401170	Universal Awards - PCard
04/11/2016	45	U.S. Bank PCards	\$ 46.00	1500-21110-401170	Universal Awards - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.62	5610-71130-402410	Carquest 3103 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.12	5610-71150-402320	Carquest 3103 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 67.36	5610-71130-402320	Carquest 3103 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 65.98	0100-51120-402390	Tractor-Supply-Co #0303 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	0100-51120-402330	Tractor-Supply-Co #0303 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 65.98	2110-31320-402320	Tractor-Supply-Co #0303 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 79.98	1500-21120-402120	Tractor-Supply-Co #0303 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 102.96	5610-71120-403660	Usa Communications - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.50	5610-71130-403660	Usa Communications - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.99	8730-51990-402260	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.00	5120-84300-402290	Target 00013334 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.99	5020-74000-402290	Target 00013334 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.97	2600-55190-403225	Target 00013334 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 369.97	0100-51120-402290	Tractor-Supply-Co #0303 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 256.05	1500-22290-402120	Tractor-Supply-Co #0303 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 190.85	0100-51120-402410	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.98	2110-31320-402380	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 111.40	0100-51120-402290	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.97	0100-51120-402290	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.92	0100-51120-402260	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 119.99	2110-31320-402920	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.98	2110-31320-402920	Shipton'S Big R-East - PCard
04/11/2016	45	U.S. Bank PCards	\$ 269.98	2110-31320-402290	Shipton'S Big R-East - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.99	6060-19310-402122	Shipton'S Big R-East - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.97	1500-22290-403822	Shipton'S Big R-East - PCard
04/11/2016	45	U.S. Bank PCards	\$ 54.99	0100-51120-402320	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.99	0100-51120-402290	Shipton'S Big R-West - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.00	5610-71130-402450	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,042.30	5020-74000-402360	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.54	5020-74000-402360	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 52.38	5610-71120-402450	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.80	0100-51120-402290	Ww Grainger - PCard

Check Date	Check	Name	Amount	Account	Item Desc
04/11/2016	45	U.S. Bank PCards	\$ 100.00	0100-16110-403822	Eb The Future Is Now - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.43	5020-74000-402920	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.43	5120-84300-402920	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 73.30	2600-55120-402360	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 105.12	2600-55120-403670	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.04	2600-55120-403670	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.50	1500-22260-402450	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	0100-13130-403824	Tickets*Metrapark - PCard
04/11/2016	45	U.S. Bank PCards	\$ 275.00	6700-31410-403350	Transp Profcert Brd - PCard
04/11/2016	45	U.S. Bank PCards	\$ 448.38	5410-31230-402290	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.22	0100-51270-402450	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.26	5210-15230-402290	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.36	5410-31230-402630	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 148.68	7380-12660-403824	Supershuttle Execucarlax - PCard
04/11/2016	45	U.S. Bank PCards	\$ 185.47	5120-84000-402450	Sylvan Nursery & Landscap - PCard
04/11/2016	45	U.S. Bank PCards	\$ 116.79	1500-21120-402320	Tessco Technologies - PCard
04/11/2016	45	U.S. Bank PCards	\$ 49.00	2600-55190-403227	The Collected Works Book - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	0100-11000-403824	Tickets*Metrapark - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	0100-11000-403824	Tickets*Metrapark - PCard
04/11/2016	45	U.S. Bank PCards	\$ 66.30	1500-21400-403822	Sleep Inn & Suites - PCard
04/11/2016	45	U.S. Bank PCards	\$ 169.00	5410-31230-403350	Solid Waste Associa - PCard
04/11/2016	45	U.S. Bank PCards	\$ 507.85	1500-21150-403870	Springhill Suites - PCard
04/11/2016	45	U.S. Bank PCards	\$ 507.85	1500-21150-403870	Springhill Suites - PCard
04/11/2016	45	U.S. Bank PCards	\$ 507.85	1500-21150-403870	Springhill Suites - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.40	0100-13130-403360	Starbucks #28060 Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 80.27	5610-71120-402240	Rubbermaid For Less - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,233.00	5610-71150-403660	Safe Air Systems Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2.34	2690-67710-403822	Safeway Store 00014860 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 73.46	1500-22250-402450	Samsclub #4805 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 48.00	0100-17500-403330	Send Technology Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 146.58	0100-51120-402410	Sherwin Williams 701710 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,600.00	2840-65810-403822	Nan Mckay & Associates - PCard
04/11/2016	45	U.S. Bank PCards	\$ 86.60	5120-87000-403824	O Haire Motor Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.00	1500-22210-403920	Papa John'S #01945 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	1500-22210-403920	Papa Murphy'S Mt001 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.97	2110-31320-402320	Paypal *Xoxpartner - PCard
04/11/2016	45	U.S. Bank PCards	\$ 144.48	1500-21720-403824	Rio Suites Advance Dep - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,058.20	5120-84300-402290	Mitchell Instruments C - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,058.20	5020-74000-402290	Mitchell Instruments C - PCard
04/11/2016	45	U.S. Bank PCards	\$ 375.23	5120-84300-402290	Mitchell Instruments C - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 375.22	5020-74000-402290	Mitchell Instruments C - PCard
04/11/2016	45	U.S. Bank PCards	\$ 88.70	1500-21400-403822	My Place Hotel Bismarck - PCard
04/11/2016	45	U.S. Bank PCards	\$ (7.70)	1500-21400-403822	My Place Hotel Bismarck - PCard
04/11/2016	45	U.S. Bank PCards	\$ 71.27	5120-84000-403823	La Quinta Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 109.89	5610-71150-403822	Lodge At Whitefish Lake L - PCard
04/11/2016	45	U.S. Bank PCards	\$ 109.89	5610-71150-403822	Lodge At Whitefish Lake L - PCard
04/11/2016	45	U.S. Bank PCards	\$ 149.99	2510-21270-402190	Microsoft *Store - PCard
04/11/2016	45	U.S. Bank PCards	\$ 43.35	5610-71130-403590	Minnesota Trapline Produc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 650.00	5610-71100-403390	Missoula International Ai - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2,265.00	2200-22390-409460	In *Sports Resource Group - PCard
04/11/2016	45	U.S. Bank PCards	\$ 238.99	2600-55110-403360	Janway Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.05	0100-51140-403650	Johnson Lane Materials - PCard
04/11/2016	45	U.S. Bank PCards	\$ 79.18	6700-31410-403823	La Quinta Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 71.27	5120-84000-403823	La Quinta Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 71.27	5120-84000-403823	La Quinta Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.00	1500-21700-403824	Golden Nugget Lv - Hot - PCard
04/11/2016	45	U.S. Bank PCards	\$ 168.00	1500-21700-403824	Golden Nugget Lv - Hot - PCard
04/11/2016	45	U.S. Bank PCards	\$ 168.00	1500-21700-403824	Golden Nugget Lv - Hot - PCard
04/11/2016	45	U.S. Bank PCards	\$ 360.00	1500-21400-402270	Gti Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2.95	1500-21110-401170	Gypsy Wind - PCard
04/11/2016	45	U.S. Bank PCards	\$ 952.59	1500-22230-403824	Hyatt Denver Tech Center - PCard
04/11/2016	45	U.S. Bank PCards	\$ 533.50	5610-71130-403660	Emerald Automotive Divis - PCard
04/11/2016	45	U.S. Bank PCards	\$ 3.00	2520-21490-403822	Exxonmobil 47825534 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 100.00	7690-51820-403560	Facebook Hlda59Erv2 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 147.68	0100-51250-403990	Facebook Xe3P79Srf2 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 150.00	2110-31320-403350	Force America Distributin - PCard
04/11/2016	45	U.S. Bank PCards	\$ 600.00	6200-19130-403870	Frontier Precision Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.00	7380-12660-402290	Cnt*Msu Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 788.81	5610-71130-402310	Cross Petroleum Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 46.99	1500-21110-401170	Deelynn Designs - PCard
04/11/2016	45	U.S. Bank PCards	\$ 113.76	2600-55110-403824	Eb Maker Faire Bay Ar - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.99	6500-15670-402240	Echst.Net 866-452-5108 - PCard
04/11/2016	45	U.S. Bank PCards	\$ (4.99)	6500-15670-402240	Echst.Net 866-452-5108 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,417.00	0100-51270-402450	Ben Franklin Plumbing - PCard
04/11/2016	45	U.S. Bank PCards	\$ 512.20	1500-21400-403822	Big Horn Resort - PCard
04/11/2016	45	U.S. Bank PCards	\$ 882.00	1500-21110-402274	Big Horn Resort - PCard
04/11/2016	45	U.S. Bank PCards	\$ 90.00	0100-51420-402260	Bighorn Boots - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2,800.00	6060-19310-402122	Cablexpresscorp Cxtex - PCard
04/11/2016	45	U.S. Bank PCards	\$ 126.28	5710-71430-402630	Cintas 60A Sap - PCard
04/11/2016	45	U.S. Bank PCards	\$ 206.34	1500-21200-402610	Americanflagstore.Com - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 58.73	6500-15670-402240	Americord - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.55	0100-13130-403360	Applebees 911945991197 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 4.78	5710-71440-402450	Archie Cochrane Motors - PCard
04/11/2016	45	U.S. Bank PCards	\$ 137.77	5710-71430-402450	Belanger Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 451.83	0100-51120-402290	Belzona Rocky Mountain In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 500.00	0100-12120-402190	Billings Ink And Toner In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 412.70	5020-74000-402220	Ge Analytical Instruments - PCard
04/11/2016	45	U.S. Bank PCards	\$ 134.00	2400-43010-403824	Stacked A Montana Grill - PCard
04/11/2016	45	U.S. Bank PCards	\$ 430.00	5710-71440-402320	A Parts - PCard
04/11/2016	45	U.S. Bank PCards	\$ 220.00	6700-31410-403824	Act*Ite Intermtn Meeti - PCard
04/11/2016	45	U.S. Bank PCards	\$ 125.00	5610-71150-402260	Als Bootery And Repair Sh - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,972.38	5610-71100-403581	E & Jk Enterprises Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,941.38	5610-71100-403581	E & Jk Enterprises Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,960.76	5610-71100-403581	E & Jk Enterprises Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,848.38	5610-71100-403581	E & Jk Enterprises Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 141.90	8730-51990-402260	Phillips Feed Montana - PCard
04/11/2016	45	U.S. Bank PCards	\$ 112.00	0100-43210-402190	Billings Ink And Toner In - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.00	2400-43010-402120	Volgistics Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 71.00	8730-51990-403360	Volgistics Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 184.00	6270-17520-403516	City Blue Productions, LI - PCard
04/11/2016	45	U.S. Bank PCards	\$ 84.00	1500-21120-402260	Silver Threads - PCard
04/11/2016	45	U.S. Bank PCards	\$ 98.00	1500-21120-402260	Silver Threads - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.99	5020-74000-403823	Missoula Fresh Market No - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.00	2400-43010-403310	Sq *Yellowstone Cou - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.95	0100-51270-402290	Charter Comm - PCard
04/11/2016	45	U.S. Bank PCards	\$ 120.00	2600-55110-403590	In *Southeastern Security - PCard
04/11/2016	45	U.S. Bank PCards	\$ 63.21	1500-21120-402220	Firstaidsuppliesonl - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.00	1500-21150-402285	Volgistics Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.74	5120-85000-403660	Sq *Billings Office Syste - PCard
04/11/2016	45	U.S. Bank PCards	\$ 200.00	1500-21110-403170	Sq *Maverick Wrecker - PCard
04/11/2016	45	U.S. Bank PCards	\$ 155.00	5610-71190-403660	Sq *Roger Connor - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.00	5210-15910-402450	Sq *Skyline Services, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 120.00	5210-15920-402450	Sq *Skyline Services, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	5210-15930-402450	Sq *Skyline Services, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 648.63	0100-51120-402290	Bettymillsc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 278.97	5020-74000-402220	Microbiologics, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 150.00	1500-21110-403170	Sq *Agave Towing - PCard
04/11/2016	45	U.S. Bank PCards	\$ 365.00	5710-71430-402450	Sq *Billings Carpet & Wat - PCard
04/11/2016	45	U.S. Bank PCards	\$ 44.37	6200-19130-402120	Sq *Billings Office Syste - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 26.62	5020-75000-403660	Sq *Billings Office Syste - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.25	5610-71120-402450	Ats Inland Nw - PCard
04/11/2016	45	U.S. Bank PCards	\$ 105.00	1500-21110-403170	Budget Towing - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.95	0100-51120-402390	Rimrock Tire - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.95	0100-51120-402390	Rimrock Tire - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.95	0100-51120-402390	Rimrock Tire - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.95	0100-51120-402390	Rimrock Tire - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.49	0100-51120-402290	Autozone #3769 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.98	0100-51120-402290	Autozone #3772 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 124.80	0100-51120-402260	Sq *Rocky Mountain Compos - PCard
04/11/2016	45	U.S. Bank PCards	\$ 41.60	0100-51140-403650	Sq *Rocky Mountain Compos - PCard
04/11/2016	45	U.S. Bank PCards	\$ 219.90	6500-15670-402310	Interstate Battery Of - PCard
04/11/2016	45	U.S. Bank PCards	\$ 964.42	5610-71120-402450	Ats Inland Nw - PCard
04/11/2016	45	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Excel Services - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,123.20	5610-71150-402290	Fire Service Bookstore - PCard
04/11/2016	45	U.S. Bank PCards	\$ 32.85	1500-22290-403822	Bagel Inc - 4Th Ave - PCard
04/11/2016	45	U.S. Bank PCards	\$ 300.00	2510-21270-403450	In *Gibson Advertising, M - PCard
04/11/2016	45	U.S. Bank PCards	\$ 214.00	5020-74000-403330	Uei Water Program - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.00	0100-51210-403665	Zeecreative - PCard
04/11/2016	45	U.S. Bank PCards	\$ 144.00	5710-71430-402450	Heartland Paper Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 140.39	5710-71430-402450	Heartland Paper Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 43.00	6500-15670-403690	Heartland Paper Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 95.53	6500-15670-402240	Heartland Paper Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 154.18	6500-15660-402450	Heartland Paper Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 162.64	0100-51270-402450	Heartland Paper Company - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.34	2600-55110-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 285.99	2600-55130-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.49	2600-55140-402120	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 960.00	1500-22290-402690	Ph & S Products Llc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.18	5410-31230-403824	High Country Travel Plaza - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.30	2400-43010-403720	High Country Travel Plaza - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.33	2910-65010-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 83.19	2600-55130-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 52.35	2600-55110-403690	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 136.11	2600-55140-403690	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.94	2600-55130-403690	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.36	2600-55150-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 45.60	2090-44510-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.88	0100-51120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 434.00	0100-51270-402925	360 Office Solutions Inc - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 275.22	0100-17500-402110	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.99	0100-17500-402110	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 676.01	0100-12200-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 61.79	1500-21200-402290	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 608.26	1500-21500-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 61.98	1500-21500-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.18	1500-21710-402120	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 47.46	6200-19110-402290	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.19	2090-44510-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.77	0100-15120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.90	6050-15160-402160	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 253.30	6050-15160-402160	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.26	0100-15120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 148.60	6050-15160-402160	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 405.83	5710-71410-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.79	6700-31410-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ (34.77)	0100-15120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.88	0100-15120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 139.60	6050-15160-402160	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.58	6050-15160-402160	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 399.98	5120-84000-402120	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 358.79	5120-84000-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 47.82	0100-16110-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 118.32	0100-16110-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.99	0100-16110-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.97	2400-43010-403210	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.66	5210-15930-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 109.52	5210-15210-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 159.08	5020-73110-403630	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 106.06	5120-83110-403630	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 119.40	5020-73110-402120	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 79.60	5120-83110-402120	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.54	0100-51120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.65	0100-51100-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.04	0100-51120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 52.94	0100-51270-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 144.93	0100-51270-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.66	5210-15920-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.03	0100-51100-402190	360 Office Solutions Inc - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 23.73	0100-51210-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.09	0100-51100-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 66.67	0100-51210-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.95	0100-51210-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.95	0100-51100-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 32.65	5610-71100-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.10	5020-75000-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.06	5120-85000-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.32	5020-74000-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 100.20	2110-31320-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.04	0100-51120-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ (10.29)	0100-16110-402190	360 Office Solutions - PCard
04/11/2016	45	U.S. Bank PCards	\$ (41.56)	2600-55130-402190	360 Office Solutions - PCard
04/11/2016	45	U.S. Bank PCards	\$ 87.64	6010-15500-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 187.42	6010-15500-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 142.98	5020-74000-402190	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 74.90	0100-51400-402290	360 Office Solutions Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.39	5610-71120-402450	Cvs/Pharmacy #08944 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.99	6500-15650-402190	Cvs/Pharmacy #08944 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 231.15	1500-21120-402261	High Speed Gear - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.50	5410-31230-402320	Spencer Fluid Power - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.18	1500-22240-402280	360 Office Solutions - PCard
04/11/2016	45	U.S. Bank PCards	\$ (19.18)	0100-43210-402190	360 Office Solutions - PCard
04/11/2016	45	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 165.75	5610-71170-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 342.00	6010-15530-403990	Oil Price Info Serv - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.40	2690-67710-403822	Holiday Stnstore 0274 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 93.15	5610-71170-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 93.15	5610-71170-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 56.26	5710-71430-403660	Alsco Slbil - PCard
04/11/2016	45	U.S. Bank PCards	\$ 68.63	5710-71480-402450	Alsco Slbil - PCard
04/11/2016	45	U.S. Bank PCards	\$ 141.15	6500-15660-402450	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 141.15	6500-15660-402450	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab, Inc - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2.00	0100-51250-402250	Albertsons #2047 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	5410-31210-401170	Albertsons #2047 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 5.48	5410-31210-401170	Albertsons #2047 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 70.20	5710-71430-402260	Alsco Sbil - PCard
04/11/2016	45	U.S. Bank PCards	\$ 424.72	5710-71430-402450	Alsco Sbil - PCard
04/11/2016	45	U.S. Bank PCards	\$ 255.28	5710-71440-402260	Alsco Sbil - PCard
04/11/2016	45	U.S. Bank PCards	\$ 65.01	5410-31230-403450	At&T*Bill Payment - PCard
04/11/2016	45	U.S. Bank PCards	\$ 110.00	5120-87000-403824	Msu Northern - Tuition - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.44	8730-51990-403360	Albertsons #2038 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.91	0100-51100-403360	Albertsons #2047 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.45	0100-51250-402250	Albertsons #2047 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 12.99	0100-51120-402290	Albertsons #2047 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,000.00	5610-71140-403990	Transportation Security - PCard
04/11/2016	45	U.S. Bank PCards	\$ 94.40	0100-51100-403360	Jimmy Johns - 1646 - E - PCard
04/11/2016	45	U.S. Bank PCards	\$ 14.00	1500-22230-403824	Pilot - PCard
04/11/2016	45	U.S. Bank PCards	\$ 54.00	6500-15650-403450	At&T Smd7 15579 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 115.00	6500-15650-403450	At&T Smd7 15579 - PCard
04/11/2016	45	U.S. Bank PCards	\$ (6.40)	6500-15650-403450	At&T Smd7 15579 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 54.42	5410-31230-402320	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,205.00	0100-51120-402290	General Shale-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ (1,205.00)	0100-51120-402290	General Shale-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 221.50	0100-51120-403650	General Shale-Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.39	5020-74000-402360	Monoprice Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.39	5120-84300-402360	Monoprice Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 52.86	5710-71440-402450	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.50	5410-31220-402630	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,370.00	5020-74000-402410	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 195.00	5020-74000-402220	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 29.49	0100-51140-402410	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 113.38	5410-31230-402290	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.00	0100-51120-402330	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 246.45	5610-71130-402370	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 113.48	5610-71130-402370	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.24	2110-31320-402290	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 34.14	0100-51120-403660	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 195.00	5020-73120-402410	Norco Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.00	5410-31220-402290	Industrial Sales And S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 495.00	2510-21270-403822	Dallas Childrens Advocacy - PCard
04/11/2016	45	U.S. Bank PCards	\$ 410.00	2110-31320-402320	Gorman Rupp-Industries - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 30.25	0100-13130-403360	The Burger Dive - PCard
04/11/2016	45	U.S. Bank PCards	\$ 270.53	5610-71130-402320	Team Eagle Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.33	2110-31320-402420	Montana Moulding And S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 520.00	1500-21400-403822	I/O Solutions, Inc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 110.40	5020-75000-404220	Mt Waterworks, Llc. - PCard
04/11/2016	45	U.S. Bank PCards	\$ 199.00	0100-51120-402330	Industrial Sales And S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 18.00	5410-31220-402290	Industrial Sales And S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 210.00	2110-31320-402920	Industrial Sales And S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.25	5410-31220-402290	Industrial Sales And S - PCard
04/11/2016	45	U.S. Bank PCards	\$ 28.35	0100-51120-403660	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 46.61	5020-74000-402450	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 262.00	5020-74000-402410	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 71.68	5020-74000-402450	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 63.80	5210-15230-402310	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 132.00	1500-21150-402285	Safariland, Llc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 92.50	0100-51120-402260	Snappy Duds - PCard
04/11/2016	45	U.S. Bank PCards	\$ 109.90	0100-51120-402260	Snappy Duds - PCard
04/11/2016	45	U.S. Bank PCards	\$ 58.93	5610-71130-402410	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 137.00	5610-71130-402410	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 48.75	2110-31320-402420	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 178.33	2110-31320-402420	American Weldi - PCard
04/11/2016	45	U.S. Bank PCards	\$ 49.00	5610-71150-402220	Billings Clinic Homeox - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	0100-51210-403665	Plug N Pay Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 33.35	0100-51420-402290	Warne Chemical And Equ - PCard
04/11/2016	45	U.S. Bank PCards	\$ 170.14	1500-22290-402640	Legend Data Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 97.52	5710-71410-403990	Garda CI - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.23	5210-15230-402290	Ncs Billings 3 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.25	2400-43010-403720	Conomart Iv - PCard
04/11/2016	45	U.S. Bank PCards	\$ 153.77	2550-21430-403822	Embassy Suites - Denver - PCard
04/11/2016	45	U.S. Bank PCards	\$ 147.15	2110-31320-402380	Probuild N #409 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 658.40	0100-51120-402290	Probuild N #409 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.80	5210-15230-402120	Probuild N #409 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 564.00	1500-22250-403350	Billings Clinic Ctc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 73.17	5120-84300-402360	Fedex 782506652792 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.41	2200-22330-402410	Fedex 782597773114 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 73.85	5120-84300-403660	Fedex 782620333410 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 8.99	2200-22330-402410	Fedex 870186332095 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 38.44	1500-21110-403110	Fedex 98276224 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.21	1500-21110-403110	Fedex 98423365 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 935.16	5610-71130-403653	Airside Solutions, Inc - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 680.88	5610-71130-403653	Airside Solutions, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ (24.00)	0100-51100-403824	Car Airportrentals.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 81.75	2510-21270-402190	Tlo Transunion - PCard
04/11/2016	45	U.S. Bank PCards	\$ 350.00	2510-21270-402190	Nli*Sharefile - PCard
04/11/2016	45	U.S. Bank PCards	\$ 101.84	5020-74000-402220	Fedex 19739725 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 354.90	0100-51120-402330	Midwest Sports - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,349.55	0100-51120-402330	Midwest Sports - PCard
04/11/2016	45	U.S. Bank PCards	\$ 995.00	6200-19110-402290	Sym*Secure Site Ssl - PCard
04/11/2016	45	U.S. Bank PCards	\$ 418.00	7750-51540-407249	International Bronze Plaq - PCard
04/11/2016	45	U.S. Bank PCards	\$ 103.65	5020-74000-403823	Hilton Garden Inn - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,415.90	5610-71130-403653	Airside Solutions, Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 119.85	2400-43010-403210	Pita Pit - 14-025-Mt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 97.35	2400-43010-403210	Pita Pit - 14-025-Mt - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.47	5020-74000-402360	Provantage Llc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.46	5120-84300-402360	Provantage Llc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 26.00	8730-51990-403360	Surveymonkey.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.00	5410-31210-401170	Walgreens #12155 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.91	1500-22230-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 342.96	1500-21400-402270	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.80	1500-21120-402120	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.75	5020-73120-402410	Edge Construction Supp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 52.50	5610-71190-403660	Northwest Fuel Systems-B - PCard
04/11/2016	45	U.S. Bank PCards	\$ 640.53	5610-00000-141000	Northwest Fuel Systems-K - PCard
04/11/2016	45	U.S. Bank PCards	\$ 53.21	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 118.10	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 61.68	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 24.24	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 116.40	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 89.10	0100-51270-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 21.87	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 65.83	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 47.59	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 69.98	0100-51120-402120	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.28	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.28	0100-51120-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 6.22	2110-31320-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.74	2110-31320-402290	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 42.60	1500-21500-402271	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.97	6500-15670-402240	Lowe's #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 286.87	5410-31220-402410	Lowe's #00319* - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 20.92	0100-51120-402290	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.96	6500-15660-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ (37.96)	6500-15660-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.12	6500-15660-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 17.94	2110-31320-402380	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.29	2110-31320-402320	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.19	5410-31220-402290	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 36.80	5020-74000-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.80	0100-51120-402290	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 37.76	0100-51120-402320	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 40.62	5610-71120-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 99.00	0100-51410-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 11.92	5610-71130-402450	Lowes #00319* - PCard
04/11/2016	45	U.S. Bank PCards	\$ 214.00	2600-55110-403824	Paypal *Montanalibr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 162.50	2600-55110-403824	Paypal *Montanalibr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 98.00	2600-55110-403824	Paypal *Montanalibr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 143.00	2600-55110-403824	Paypal *Montanalibr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 200.00	2600-55110-403824	Paypal *Montanalibr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 110.50	1500-21200-402610	I D Wholesalers - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.71	1500-21720-403824	Netflix.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ (10.71)	1500-21720-403824	Netflix.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ (145.20)	1500-21720-403824	Orbitz*129384931934 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 145.20	1500-21720-403824	Orbitz*129384931934 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 450.00	5610-71100-403824	Paypal *Afw - PCard
04/11/2016	45	U.S. Bank PCards	\$ 65.00	2400-43010-403350	Paypal *Map - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,000.00	1500-21500-402925	Portable Computer Systems - PCard
04/11/2016	45	U.S. Bank PCards	\$ 510.00	8730-51990-409370	Bobcat Of Big Sky - PCard
04/11/2016	45	U.S. Bank PCards	\$ 419.96	5610-71150-402290	L A Police Gear Inc - PCard
04/11/2016	45	U.S. Bank PCards	\$ 60.00	7380-12660-403824	Nadcp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,800.00	7380-12660-403824	Nadcp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1,200.00	7380-12660-403824	Nadcp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 89.15	0100-51120-402390	Lisacs Billingstire Sp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 31.50	0100-51120-402390	Lisacs Billingstire Sp - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.18	5120-84000-403823	Town Pump 5600 Rockr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.00	5120-84000-403823	Town Pump 5600 Rockr - PCard
04/11/2016	45	U.S. Bank PCards	\$ 19.20	1500-21400-403822	Town Pump Helena 5 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 199.00	2090-44510-403821	Ncs*Itl Cde Council Ex - PCard
04/11/2016	45	U.S. Bank PCards	\$ 76.25	5410-31230-403420	American Water & Technolo - PCard
04/11/2016	45	U.S. Bank PCards	\$ 9.00	1500-21710-402120	American Water & Technolo - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.00	5210-15910-403650	Gorham Park Laundry - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 20.00	5210-15920-403650	Gorham Park Laundry - PCard
04/11/2016	45	U.S. Bank PCards	\$ 20.00	5210-15930-403650	Gorham Park Laundry - PCard
04/11/2016	45	U.S. Bank PCards	\$ 214.86	2520-21490-403822	Hertz Rent-A-Car - PCard
04/11/2016	45	U.S. Bank PCards	\$ 497.20	1500-21400-403822	Comfort Suites Of Helena - PCard
04/11/2016	45	U.S. Bank PCards	\$ (10.00)	2520-21490-403822	Hotel Monaco Alexandria - PCard
04/11/2016	45	U.S. Bank PCards	\$ 521.84	2520-21490-403822	Hotel Monaco Alexandria - PCard
04/11/2016	45	U.S. Bank PCards	\$ 579.84	2520-21490-403822	Hotel Monaco Alexandria - PCard
04/11/2016	45	U.S. Bank PCards	\$ 23.32	2520-21490-403822	Hotel Monaco Alexandria - PCard
04/11/2016	45	U.S. Bank PCards	\$ (13.32)	2520-21490-403822	Hotel Monaco Alexandria - PCard
04/11/2016	45	U.S. Bank PCards	\$ 233.75	5610-71100-403210	Regional Helpwanted - PCard
04/11/2016	45	U.S. Bank PCards	\$ 7.00	0100-13130-403824	Expedia*1129879946629 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 78.80	5610-71130-402410	Snap-On Tools Eforseth - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.31	5610-71150-402320	General Safety Equipment - PCard
04/11/2016	45	U.S. Bank PCards	\$ 131.88	2090-44510-402520	Workbook Or Pdf - PCard
04/11/2016	45	U.S. Bank PCards	\$ 497.20	1500-21400-403822	Comfort Suites Of Helena - PCard
04/11/2016	45	U.S. Bank PCards	\$ 134.35	5020-74000-402360	Www.Newegg.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.99	2090-44510-402925	Www.Newegg.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2,500.00	1500-21500-403967	Bridger Steel Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2,183.25	1500-21500-403967	Bridger Steel Billings - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.71	8400-31840-403824	Exxonmobil 45940327 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 15.00	1500-22230-403824	Exxonmobil 45948007 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.00	1500-21700-403824	Alaska Air 0272189461577 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.00	1500-21700-403824	Alaska Air 0272189945750 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 25.00	1500-21700-403824	Alaska Air 0272189945751 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.95	5020-74000-402190	Www.Newegg.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 59.95	5120-84300-402190	Www.Newegg.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 320.97	5020-74000-402120	Www.Newegg.Com - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	5610-71150-402290	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 1.99	5610-71150-402290	Fedexoffice 00016089 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 126.00	1500-22310-402520	Fedexoffice 00016089 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 22.99	0100-16110-402190	Fedexoffice 00016089 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 55.96	0100-16110-402190	Fedexoffice 00016089 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 353.05	1500-22240-402290	Fedexoffice 00016089 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 375.00	2090-44510-403822	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 2,450.00	5610-71120-403660	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	5610-71150-402290	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	5610-71150-402290	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	5610-71150-402290	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 30.00	5610-71150-402290	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 35.00	5120-84000-403350	Mt Gov Online Trns - PCard

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04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 100.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 100.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 70.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 118.69	5610-71150-403822	Wingate - PCard
04/11/2016	45	U.S. Bank PCards	\$ 10.00	1500-22230-403824	Wal-Mart #4653 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 16.00	1500-22230-403824	United Pacific 6514 - PCard
04/11/2016	45	U.S. Bank PCards	\$ 27.18	1500-21400-402270	Ww Grainger - PCard
04/11/2016	45	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	45	U.S. Bank PCards	\$ 209.00	7080-21180-402120	Wpy*Online Event By Idaho - PCard
04/11/2016	793033	A & I Distributors	\$ 254.40	2110-31320-402320	2773768
04/11/2016	793033	A & I Distributors	\$ 2,999.55	6010-00000-141000	2770734 PO NUM 299555
04/11/2016	793033	A & I Distributors	\$ 1,825.80	5710-00000-141714	BUS MET PO NUM 299555
04/11/2016	793033	A & I Distributors	\$ 361.35	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/11/2016	793033	A & I Distributors	\$ 4,793.24	6010-00000-141000	2777193 PO NUM 299555
04/11/2016	793033	A & I Distributors	\$ 656.70	5410-31220-402310	Blue DEF oil for the garbage trucks
04/11/2016	793033	A & I Distributors	\$ 218.90	5410-31220-402310	Blue DEF for the garbage trucks
04/11/2016	793033	A & I Distributors	\$ 921.42	5410-31230-402310	Oil for Landfill equipment
04/11/2016	793033	A & I Distributors	\$ 40.35	1500-21120-402320	2777193
04/11/2016	793033	A & I Distributors	\$ 39.79	2110-31320-402320	2777193
04/11/2016	793033	A & I Distributors	\$ 39.79	5410-31220-402320	2777193
04/11/2016	793033	A & I Distributors	\$ 13.98	5410-31220-402320	2779156
04/11/2016	793033	A & I Distributors	\$ 383.57	5410-31230-402310	Oil for Landfill Equipment
04/11/2016	793033	A & I Distributors	\$ 657.25	6010-00000-141000	2782400 PO NUM 299555
04/11/2016	793033	A & I Distributors	\$ 194.63	5410-31230-402310	Oil for garbage trucks

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04/11/2016	793033	A & I Distributors	\$ 607.06	5610-71130-402310	Invoice #2770052. Oil for equipment-Services on snow
04/11/2016	793035	Advanced Computer Technologies Llc	\$ 15,000.00	0100-12200-403553	Advanced Computer Technologies Hosting and
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 440.00	1500-21120-402261	Part #AC380-2N, .380 ACP, 95 gr, FMJ
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 540.00	1500-21120-402261	Part #AC38-17N, .38 SPL, 158 gr, FMJ
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 285.00	1500-21120-402261	Park #AC10-2N, 10mm, 180 gr, FMJ, New
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 1,380.00	1500-21120-402261	Part #AC40-2N, 40 S&W, 180 gr, FMJ, New
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 228.00	1500-21120-402261	Part #AC300AAC-1N, 300 Blackout, 147 gr, FMJ, New
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 1,925.00	2500-21380-402120	Part #AC223-1N, .223, 55 gr, FMJ, New
04/11/2016	793048	Armscor Cartridge Incorporated	\$ 172.50	1500-21120-402261	Park #N40180VP250, 40 S&W, 180 gr, FMJ, Value
04/11/2016	793054	Bcs Scrip	\$ 3,350.00	6270-17520-401430	Health Incentives April 2016
04/11/2016	793064	Billings Industrial Revitalization District Inc	\$ 42,000.00	2010-15070-407946	BIRD TIF Management 4th Qtr FY2016
04/11/2016	793067	Bobcat Of Big Sky, Inc.	\$ 1,280.00	2110-31320-405333	rental of mini x
04/11/2016	793067	Bobcat Of Big Sky, Inc.	\$ 502.00	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793067	Bobcat Of Big Sky, Inc.	\$ 1,511.96	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793067	Bobcat Of Big Sky, Inc.	\$ 164.37	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793068	Boomers Garage N Shop Supplies	\$ 2,786.60	2110-31320-402420	36" yellow squeeze poles and bases for ped/bike
04/11/2016	793070	Brannan Construction Company	\$ 328,638.56	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project -
04/11/2016	793070	Brannan Construction Company	\$ 36,515.39	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local
04/11/2016	793070	Brannan Construction Company	\$ 59,179.79	4050-00000-201100	AIP50 Tunnel Boring Retainage Release
04/11/2016	793072	Bridgestone/Firestone Inc	\$ 2,267.81	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
04/11/2016	793072	Bridgestone/Firestone Inc	\$ 2,234.03	5710-71440-402390	AUTO &TRUCK MAINT.ITEMS
04/11/2016	793074	Business Tax Section	\$ 3,319.58	4050-71250-409687	RW 10L/28R Storm Drain Tunnel Boring Project -
04/11/2016	793074	Business Tax Section	\$ 368.84	4050-71250-409689	RW 10L/28R Storm Drain Tunnel Boring Project - Local
04/11/2016	793074	Business Tax Section	\$ 295.85	5050-75150-403671	Water Repair List 05.01.15
04/11/2016	793074	Business Tax Section	\$ 83.75	6300-17530-407310	Inv. 18321 1%
04/11/2016	793074	Business Tax Section	\$ 597.78	4050-00000-201100	Retainage Release. AIP50 Tunnel Boring
04/11/2016	793077	Carquest Auto Parts	\$ 96.34	5410-31220-402320	1910-366861
04/11/2016	793077	Carquest Auto Parts	\$ 22.04	5410-31220-402320	1910-366978
04/11/2016	793077	Carquest Auto Parts	\$ 39.40	5410-31220-402320	1910-365808
04/11/2016	793077	Carquest Auto Parts	\$ 6.00	6010-15530-402650	1910-366151
04/11/2016	793077	Carquest Auto Parts	\$ 80.60	5410-31220-402320	1910-366362
04/11/2016	793077	Carquest Auto Parts	\$ 161.20	5410-31230-402320	1910-366362
04/11/2016	793077	Carquest Auto Parts	\$ 8.44	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 47.88	5020-74000-402310	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 199.90	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300169
04/11/2016	793077	Carquest Auto Parts	\$ 113.22	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 29.49	5020-74000-402450	gasket remover aircraft remover ,brakleen cleaner
04/11/2016	793077	Carquest Auto Parts	\$ 38.00	6010-00000-141000	1910-365826 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ (4.75)	6010-00000-141000	1910-365860 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 2.75	6010-00000-141000	1910-366030 PO NUM 299559

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04/11/2016	793077	Carquest Auto Parts	\$ 7.70	6010-00000-141000	1910-366031 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 299.97	6010-00000-141000	1910-366033 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 24.56	6010-00000-141000	1910-366095 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 10.66	6010-00000-141000	1910-366151 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 78.84	6010-00000-141000	1910-366226 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 123.84	6010-00000-141000	1910-366783 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 23.52	6010-00000-141000	1910-364897 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 10.35	6010-00000-141000	1910-365028 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 153.60	1500-21120-402320	1910-364657
04/11/2016	793077	Carquest Auto Parts	\$ 12.03	2090-44520-402320	1910-364840
04/11/2016	793077	Carquest Auto Parts	\$ 19.37	5410-31220-402320	1910-365236
04/11/2016	793077	Carquest Auto Parts	\$ 13.98	5120-84000-402450	ag v belt
04/11/2016	793077	Carquest Auto Parts	\$ 684.16	5020-74000-402290	4 COMMERCIAL BATTERIES
04/11/2016	793077	Carquest Auto Parts	\$ 47.56	5120-85000-402410	tractor lamp
04/11/2016	793077	Carquest Auto Parts	\$ 598.65	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300052
04/11/2016	793077	Carquest Auto Parts	\$ 101.83	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 12.82	6010-00000-141000	1910-365442 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 31.65	6010-00000-141000	1910-365479 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 5.26	6010-00000-141000	1910-365505 PO NUM 299559
04/11/2016	793077	Carquest Auto Parts	\$ 7.12	5020-75000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 186.99	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 10.76	5020-74000-402320	spark plug
04/11/2016	793077	Carquest Auto Parts	\$ 11.15	5020-74000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793077	Carquest Auto Parts	\$ 143.28	5020-00000-141000	WATER PARTS AND SUPPLIES PO NUM 300103
04/11/2016	793077	Carquest Auto Parts	\$ 66.18	5020-74000-402450	spark plugs for lawn equipment
04/11/2016	793077	Carquest Auto Parts	\$ 29.43	5120-84000-402450	Loctite Sleeve
04/11/2016	793077	Carquest Auto Parts	\$ 23.68	5020-74000-402450	air filter
04/11/2016	793077	Carquest Auto Parts	\$ 18.33	6010-15530-402650	1910-365362
04/11/2016	793077	Carquest Auto Parts	\$ 61.58	5410-31220-402320	1910-365479
04/11/2016	793077	Carquest Auto Parts	\$ 8.27	6010-15530-402650	1910-365528
04/11/2016	793077	Carquest Auto Parts	\$ 80.60	5410-31220-402320	1910-365549
04/11/2016	793077	Carquest Auto Parts	\$ 129.59	5020-74000-402320	1910-365670
04/11/2016	793077	Carquest Auto Parts	\$ 8.45	5120-85000-402320	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ 732.61	5410-31220-402320	004-22194
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ (50.00)	5410-31220-402320	004-22204
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ 18.42	5410-31220-402320	004-22207
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ 784.63	2110-31320-402320	004-22302
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ 28.48	2110-31320-402320	004-22332
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ (125.00)	2110-31320-402320	004-22333
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ 3,926.34	5710-71440-403690	AUTO &TRUCK MAINT.ITEMS

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04/11/2016	793085	Cummins Rocky Mountain LLC	\$ 300.64	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/11/2016	793085	Cummins Rocky Mountain LLC	\$ (300.64)	5710-71440-402320	AUTO &TRUCK MAINT.ITEMS
04/11/2016	793086	Curb Box Specialists Inc.	\$ 29,289.15	5050-75150-403671	Water Repair List 05.01.15
04/11/2016	793087	Dale & Jax Door & Glass Inc	\$ 8,291.25	6300-17530-407310	Inv. #18321 Window replacement at the Library. #2016-
04/11/2016	793093	Ditch Witch Northwest	\$ 29,346.18	5130-85910-409420	Burst Head assembly 8" IPS Solid Tool Assembly 7" Air Reverse Bursting Hose Lay flat Hose Mole Supply
04/11/2016	793093	Ditch Witch Northwest	\$ (7,000.00)	5130-85910-409420	Trade in of 8" hammer tool and 10" & 12" expanders
04/11/2016	793121	Graphic Imprints Inc.	\$ 4,289.52	0100-51250-402250	City league jackets.
04/11/2016	793123	Guardian Security Inc	\$ 8,999.91	2600-55120-403574	Invoice 35
04/11/2016	793128	HDR, Inc.	\$ 416,233.65	5130-84910-409390	WO 14-11 WWTP Nutrient Upgrade Expansion &
04/11/2016	793133	ICL Performance Products Lp	\$ 4,092.00	1500-22310-402690	10000278: WD881, PHOS-CHEK CLASS 'A' FIRE
04/11/2016	793135	InfoSend Inc	\$ 8,293.52	5020-73110-403110	billing
04/11/2016	793135	InfoSend Inc	\$ 2,071.42	5020-73110-403111	billing
04/11/2016	793135	InfoSend Inc	\$ 5,529.01	5120-83110-403110	billing
04/11/2016	793135	InfoSend Inc	\$ 1,380.94	5120-83110-403111	billing
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 262.52	2110-31320-404520	3/8" chips
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 63.56	2110-31320-404520	3/4" bedding rock
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 855.22	2110-31320-404710	asphalt
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 2,745.02	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 183.44	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 93.82	2110-31320-404520	3/8" naturals screened
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 925.01	2110-31320-404520	3/8" chips
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 499.06	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 30.00	2110-31320-404520	3/4" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 74.84	2110-31320-404520	3/4" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 160.18	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 457.24	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 430.75	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 1,553.05	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 1,348.71	2110-31320-404710	asphalt
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 1,303.41	2110-31320-404520	3/8" chips
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 662.36	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 54.15	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 138.79	2110-31320-404520	3/8" chips
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 234.79	2110-31320-404520	1 1/2" crushed base and 3/8" chips
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 63.66	2110-31320-404520	1 1/2" crushed base
04/11/2016	793143	Knife River (JTL Group Inc.)	\$ 400.00	2110-31320-402380	concrete on ryan ave
04/11/2016	793145	L N Curtis & Sons	\$ 1,900.00	1500-22230-402925	BH20B PPV 24" FAN, DUAL POWERED, BATTERY
04/11/2016	793145	L N Curtis & Sons	\$ 1,400.00	1500-22310-402925	BH20B PPV 24" FAN, DUAL POWERED, BATTERY
04/11/2016	793146	L P Anderson Tire Co. Inc.	\$ 1,226.30	5020-73120-402390	NONSTOCKING ITEMS-P.U.D.

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04/11/2016	793146	L P Anderson Tire Co. Inc.	\$ 602.00	5020-74000-402390	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793146	L P Anderson Tire Co. Inc.	\$ 1,288.00	5020-75000-402390	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793146	L P Anderson Tire Co. Inc.	\$ 62.00	5120-84000-402390	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793146	L P Anderson Tire Co. Inc.	\$ 2,501.20	5120-85000-402390	NONSTOCKING ITEMS-P.U.D.
04/11/2016	793147	Labor Ready Northwest, Inc.	\$ 1,875.43	5410-31230-403581	Paper Pickers for the Landfill
04/11/2016	793147	Labor Ready Northwest, Inc.	\$ 2,825.76	5410-31230-403581	Paper Pickers for the Landfill
04/11/2016	793152	Local 521	\$ 4,875.00	1500-22240-402260	CLOTHING ALLOWANCE: NEW HIRES
04/11/2016	793162	Montana Department Of Environmental	\$ 31,070.30	5410-31230-407635	Quarterly Landfill license payment
04/11/2016	793163	Montana Municipal Interlocal Authority	\$ 406,081.44	9000-00000-209941	Workers' Compensation January 1, 2016 through March
04/11/2016	793168	Morrison Maierle Inc	\$ 8,590.32	4050-71250-409687	AIP-50 Extend East Taxi Lane 400' - Design - Federal
04/11/2016	793168	Morrison Maierle Inc	\$ 954.48	4050-71250-409689	AIP-50 Extend East Taxi Lane 400' - Design - Local
04/11/2016	793168	Morrison Maierle Inc	\$ 10,813.01	4050-71250-409687	48" Micro Tunnel Under RW 10L/28R CA - Federal
04/11/2016	793168	Morrison Maierle Inc	\$ 1,201.44	4050-71250-409689	48" Micro Tunnel Under RW 10L/28R CA - Local Share
04/11/2016	793168	Morrison Maierle Inc	\$ 26,960.11	5130-85910-409340	WO1601 2016 Water/Sewer Replc; Sch 2 Sanitary
04/11/2016	793168	Morrison Maierle Inc	\$ 59,867.77	4050-71250-409687	AIP-50 Pond D Storm Water System - Design - Federal
04/11/2016	793168	Morrison Maierle Inc	\$ 6,651.98	4050-71250-409689	AIP-50 Pond D Storm Water System - Design - Local
04/11/2016	793174	National Research Center	\$ 3,727.00	0100-14110-403587	Citizens Survey
04/11/2016	793178	NorMont Equipment Company	\$ 2,300.00	2110-31320-402320	brooms for sweepers
04/11/2016	793178	NorMont Equipment Company	\$ 559.00	2110-31320-402420	sign stiffeners
04/11/2016	793178	NorMont Equipment Company	\$ 532.44	2110-31320-402410	shovels/lutes
04/11/2016	793179	NorthWestern Energy	\$ 14.41	1500-22210-403410	0712532-1
04/11/2016	793179	NorthWestern Energy	\$ 8.03	0100-51410-403410	0855404-0
04/11/2016	793179	NorthWestern Energy	\$ 18.02	1500-22210-403410	0978917-3
04/11/2016	793179	NorthWestern Energy	\$ 50.51	0100-51260-403410	1045820-6
04/11/2016	793179	NorthWestern Energy	\$ 13.69	0100-51120-403410	1160807-2
04/11/2016	793179	NorthWestern Energy	\$ 1,472.32	0100-51120-403410	1183483-5
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51120-403410	1242222-6
04/11/2016	793179	NorthWestern Energy	\$ 8.00	0100-51120-403410	1346673-5
04/11/2016	793179	NorthWestern Energy	\$ 8.62	0100-51120-403410	1514388-6
04/11/2016	793179	NorthWestern Energy	\$ 7.55	8720-51980-403410	1588262-4
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	1867265-9
04/11/2016	793179	NorthWestern Energy	\$ 20.06	0100-51120-403410	1941243-6
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51120-403410	3178260-0
04/11/2016	793179	NorthWestern Energy	\$ 147.54	0100-51260-403410	0720841-6
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722253-2
04/11/2016	793179	NorthWestern Energy	\$ 217.47	0100-51120-403410	0722256-5
04/11/2016	793179	NorthWestern Energy	\$ 9.77	0100-51120-403410	0722258-1
04/11/2016	793179	NorthWestern Energy	\$ 16.43	0100-51120-403410	0722259-9
04/11/2016	793179	NorthWestern Energy	\$ 9.59	0100-51120-403410	0722272-2
04/11/2016	793179	NorthWestern Energy	\$ 6.39	8720-51980-403410	0722272-2

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04/11/2016	793179	NorthWestern Energy	\$ 99.06	0100-51120-403410	0722273-0
04/11/2016	793179	NorthWestern Energy	\$ 13.21	0100-51120-403410	0722274-8
04/11/2016	793179	NorthWestern Energy	\$ 109.05	0100-51120-403410	0722275-5
04/11/2016	793179	NorthWestern Energy	\$ 38.86	0100-51120-403410	0722277-1
04/11/2016	793179	NorthWestern Energy	\$ 31.87	0100-51120-403410	0722278-9
04/11/2016	793179	NorthWestern Energy	\$ 16.69	0100-51120-403410	0722279-7
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722280-5
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722281-3
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722283-9
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	0722284-7
04/11/2016	793179	NorthWestern Energy	\$ 16.69	0100-51120-403410	0722808-3
04/11/2016	793179	NorthWestern Energy	\$ 9.96	0100-51120-403410	0722852-1
04/11/2016	793179	NorthWestern Energy	\$ 9.77	0100-51120-403410	0722862-0
04/11/2016	793179	NorthWestern Energy	\$ 53.87	0100-51120-403410	0722901-6
04/11/2016	793179	NorthWestern Energy	\$ 9.47	0100-51120-403410	0722976-8
04/11/2016	793179	NorthWestern Energy	\$ 130.99	0100-51120-403410	0722995-8
04/11/2016	793179	NorthWestern Energy	\$ 81.96	0100-51120-403410	0723005-5
04/11/2016	793179	NorthWestern Energy	\$ 7.67	0100-51120-403410	0723025-3
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723046-9
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51120-403410	0723049-3
04/11/2016	793179	NorthWestern Energy	\$ 12.36	0100-51120-403410	0723053-5
04/11/2016	793179	NorthWestern Energy	\$ 19.32	0100-51120-403410	0723064-2
04/11/2016	793179	NorthWestern Energy	\$ 19.32	0100-51120-403410	0723065-9
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723384-4
04/11/2016	793179	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723385-1
04/11/2016	793179	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723386-9
04/11/2016	793179	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723387-7
04/11/2016	793179	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723388-5
04/11/2016	793179	NorthWestern Energy	\$ 5.25	0100-51120-403410	0723391-9
04/11/2016	793179	NorthWestern Energy	\$ 3.50	8720-51980-403410	0723391-9
04/11/2016	793179	NorthWestern Energy	\$ 9.39	8720-51980-403410	0723392-7
04/11/2016	793179	NorthWestern Energy	\$ 8.40	8720-51980-403410	0723393-5
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723394-3
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723395-0
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723396-8
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723397-6
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723398-4
04/11/2016	793179	NorthWestern Energy	\$ 7.67	8720-51980-403410	0723835-5
04/11/2016	793179	NorthWestern Energy	\$ 9.77	8720-51980-403410	0723836-3
04/11/2016	793179	NorthWestern Energy	\$ 7.55	8720-51980-403410	0723840-5

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04/11/2016	793179	NorthWestern Energy	\$ 14.30	8720-51980-403410	0723879-3
04/11/2016	793179	NorthWestern Energy	\$ 8.03	8720-51980-403410	0723883-5
04/11/2016	793179	NorthWestern Energy	\$ 112.48	0100-51120-403410	0723884-3
04/11/2016	793179	NorthWestern Energy	\$ 8.28	8720-51980-403410	0723885-0
04/11/2016	793179	NorthWestern Energy	\$ 19.32	0100-51120-403410	0723887-6
04/11/2016	793179	NorthWestern Energy	\$ 1.81	0100-51120-403410	0793134-8
04/11/2016	793179	NorthWestern Energy	\$ 0.78	8720-51980-403410	0971824-8
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51290-403410	0999807-1
04/11/2016	793179	NorthWestern Energy	\$ 42.16	0100-51120-403410	1141284-8
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51120-403410	1156527-2
04/11/2016	793179	NorthWestern Energy	\$ 0.66	8720-51980-403410	1312707-1
04/11/2016	793179	NorthWestern Energy	\$ 1.42	0100-51120-403410	1409394-2
04/11/2016	793179	NorthWestern Energy	\$ 8.28	8720-51980-403410	1564209-3
04/11/2016	793179	NorthWestern Energy	\$ 0.88	0100-51120-403410	1692666-9
04/11/2016	793179	NorthWestern Energy	\$ 12.12	5120-85000-403410	1704025-4
04/11/2016	793179	NorthWestern Energy	\$ 29.81	5120-85000-403410	1704030-4
04/11/2016	793179	NorthWestern Energy	\$ 12.96	2110-31320-403410	1738989-1
04/11/2016	793179	NorthWestern Energy	\$ 8.87	0100-51120-403410	1902257-3
04/11/2016	793179	NorthWestern Energy	\$ 1.10	8720-51980-403410	2041362-1
04/11/2016	793179	NorthWestern Energy	\$ 8.51	2110-31320-403410	2047007-6
04/11/2016	793179	NorthWestern Energy	\$ 8.87	2110-31320-403410	2047010-0
04/11/2016	793179	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047013-4
04/11/2016	793179	NorthWestern Energy	\$ 8.75	2110-31320-403410	2047017-5
04/11/2016	793179	NorthWestern Energy	\$ 8.75	2110-31320-403410	2047018-3
04/11/2016	793179	NorthWestern Energy	\$ 8.51	2110-31320-403410	2047019-1
04/11/2016	793179	NorthWestern Energy	\$ -	0100-51120-403410	0723039-4
04/11/2016	793179	NorthWestern Energy	\$ 275.18	5020-74000-403410	805 Constitution Ave
04/11/2016	793179	NorthWestern Energy	\$ 1,939.22	5020-74000-403410	1699 high sierra blvd
04/11/2016	793179	NorthWestern Energy	\$ 11.11	5020-74000-403410	0722249-0
04/11/2016	793179	NorthWestern Energy	\$ 2,526.76	5020-74000-403410	0722270-6
04/11/2016	793179	NorthWestern Energy	\$ 66.38	5120-85000-403410	0723383-6
04/11/2016	793179	NorthWestern Energy	\$ 403.04	5120-85000-403410	0723878-5
04/11/2016	793179	NorthWestern Energy	\$ 164.45	6070-22350-403410	1006915-1
04/11/2016	793179	NorthWestern Energy	\$ 7.55	0100-51120-403410	1230066-1
04/11/2016	793179	NorthWestern Energy	\$ 18.50	8720-51980-403410	1513800-1
04/11/2016	793179	NorthWestern Energy	\$ 28.61	8720-51980-403410	1513802-7
04/11/2016	793179	NorthWestern Energy	\$ 15.87	8720-51980-403410	1513804-3
04/11/2016	793179	NorthWestern Energy	\$ 8.62	2110-31320-403410	2047000-1
04/11/2016	793179	NorthWestern Energy	\$ 8.87	2110-31320-403410	2047011-8
04/11/2016	793179	NorthWestern Energy	\$ 25,138.40	5610-71120-403410	0100482-9. Main Vault. March 2016

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04/11/2016	793179	NorthWestern Energy	\$ 111.68	5610-71130-403410	0712533-9. Airport Entrance. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 237.72	5610-71130-403410	0712535-4. Employee Parking. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 23.79	5610-71130-403410	0712791-3. Gate 16. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 26.22	5610-71130-403410	0712795-4. Gate 17. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 17.53	5610-71130-403410	0712797-0. Gate 9. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 20.31	5610-71130-403410	0720296-3. Gate 29. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 26.65	5610-71130-403410	2114868-9. Runway Weather System. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 18.50	5610-71170-403410	0712805-1. IP-10. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 14.89	5610-71130-403410	0712813-5. Burn Pit. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 2,386.25	5610-71130-403410	0719543-1. Parking Lot Light. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 21.99	5610-71130-403410	0719759-3. Gate 12. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 21.50	5610-71130-403410	0719760-1. Gate 14. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 14.53	5610-71130-403410	0719761-9. Gate 15. March 2016
04/11/2016	793179	NorthWestern Energy	\$ 7.55	5610-71130-403410	0719762-7. Gate 13. March 2016
04/11/2016	793186	Public Works-Administration	\$ 10,071.00	5050-75150-403671	PWU March 2016 Engineering Permits - WSRP
04/11/2016	793186	Public Works-Administration	\$ 1,110.00	5020-75000-403680	PWU March 2016 Engineering Permits - Watermain
04/11/2016	793192	River Ridge Landscape Co	\$ 720.00	2600-55120-402925	prune shrubs
04/11/2016	793192	River Ridge Landscape Co	\$ 3,200.00	2600-55120-402925	prune shrubs
04/11/2016	793195	Saint Vincent Occupational Health	\$ 377.75	1500-22290-403510	NEWMAN, LEVI: ANNUAL FIRE PHYSICAL 3/11/2016
04/11/2016	793195	Saint Vincent Occupational Health	\$ 789.59	1500-22240-403510	48133: CLARK, KYLE PRE-EMPLOYMENT FIRE
04/11/2016	793195	Saint Vincent Occupational Health	\$ 764.59	1500-22240-403510	48133: HELLAND, CHRISTIAN PRE-EMPLOYMENT
04/11/2016	793195	Saint Vincent Occupational Health	\$ 789.59	1500-22240-403510	48133: JOHNSON, LORI PRE-EMPLOYMENT FIRE
04/11/2016	793195	Saint Vincent Occupational Health	\$ 789.59	1500-22240-403510	48133: LANDON, CHAD PRE-EMPLOYMENT FIRE
04/11/2016	793195	Saint Vincent Occupational Health	\$ 3,060.00	0100-17500-403572	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 95.00	0100-51120-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 325.00	1500-21710-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 40.00	1500-22250-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 20.00	1500-22290-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 380.00	2110-31320-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 220.00	5020-74000-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 57.00	5020-75000-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 38.00	5120-85000-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 340.00	5410-31230-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 50.00	5610-71120-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 190.00	5610-71150-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 145.00	5710-71420-403510	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793195	Saint Vincent Occupational Health	\$ 765.00	6270-17520-405160	Drug Testing/On-site Nursing/DOT Physicals/Rabies
04/11/2016	793213	Town & Country Supply Association	\$ 7,208.40	5710-00000-141000	BUS MET PO NUM 300200
04/11/2016	793213	Town & Country Supply Association	\$ 3,064.53	5710-00000-141000	BUS MET PO NUM 300200
04/11/2016	793213	Town & Country Supply Association	\$ 5,081.34	6010-00000-141000	220117 PO NUM 300263

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04/11/2016	793213	Town & Country Supply Association	\$ 507.72	1500-22260-402310	219648: FIRE1 - DIESEL DELIVERED 4/1/2016
04/11/2016	793213	Town & Country Supply Association	\$ 253.86	1500-22260-402310	219648: FIRE2 - DIESEL DELIVERED 4/1/2016
04/11/2016	793213	Town & Country Supply Association	\$ 190.40	1500-22260-402310	219648: FIRE3 - DIESEL DELIVERED 4/1/2016
04/11/2016	793213	Town & Country Supply Association	\$ 317.33	1500-22260-402310	219648: FIRE5 - DIESEL DELIVERED 4/1/2016
04/11/2016	793213	Town & Country Supply Association	\$ (0.01)	1500-22260-402310	219648:DECIMAL PT CORRECTION TO INVOICE
04/11/2016	793217	Unemployment Ins Contributions Bureau	\$ 18,347.53	9000-00000-209996	Unemployment Insurance January - March 2016
04/11/2016	793219	Valmont Industries Inc	\$ 2,702.00	2110-00000-141318	STREET LIGHTS PO NUM 299840
04/11/2016	793222	Whelen Engineering Co	\$ 4,676.62	1500-21120-402320	IB8DEDE, Liberty II LED lightbar, WC version, 48"
04/11/2016	793222	Whelen Engineering Co	\$ -	1500-21120-402320	CCSRN36, CenCom Sapphire siren and light controller
04/11/2016	793222	Whelen Engineering Co	\$ 319.20	1500-21120-402320	INV1B, ION V-Series 180 degree LED lighthouse, blue
04/11/2016	793222	Whelen Engineering Co	\$ 319.20	1500-21120-402320	INV1R, ION V-Series 180 degree LED lighthouse, red
04/11/2016	793222	Whelen Engineering Co	\$ 90.00	1500-21120-402320	3SR0CDRR, 3" red nighttime illumination light
04/11/2016	793227	Yellowstone County Finance Dpt	\$ 11,700.00	1500-21110-403590	Jail Boarders for March 2016
04/11/2016	793228	Yellowstone Valley Animal Shelter	\$ 22,855.58	1500-21700-403990	contract 2-22-16\3-21-16