

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 154.85	2400-43010-403920	Topz Llc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 144.85	2400-43010-403920	Topz Llc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 233.75	0100-17500-403370	Regionalhelpwanted, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,350.97	2110-31320-409420	21Best.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ (200.00)	1500-22240-403824	Airport Van Rental Inc In - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.69	5410-31230-402290	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.49	5410-31230-402260	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.77	5020-74000-402360	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.78	5120-85000-402360	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.83	5120-84300-402360	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.21	5120-84300-402360	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.45	5120-84300-402360	Tacoma Screw Products B - PCard
06/06/2016	47	U.S. Bank PCards	\$ 90.00	0100-13130-403360	Dickeys Mt-619 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 144.00	0100-43210-402190	Billings Ink And Toner - PCard
06/06/2016	47	U.S. Bank PCards	\$ 160.00	0100-51140-403650	Phillips Feed Montana - PCard
06/06/2016	47	U.S. Bank PCards	\$ 398.48	0100-51120-403650	Phillips Feed Montana - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.94	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.48	2600-55190-403242	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ (11.48)	2600-55190-403242	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 122.08	2600-55190-403227	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.26	2600-55190-403333	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.64	2600-55190-403333	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.98	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.99	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.94	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.94	2600-55160-402190	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.98	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.13	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.15	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.65	2600-55190-403333	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.95	2600-55190-403243	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.00	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.99	2600-55190-403243	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 44.88	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.43	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.75	2600-55190-403382	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.98	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 77.08	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.97	2600-55190-403243	Amazon Mktplace Pmts - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 77.76	2600-55190-403336	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.39	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.48	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.99	2600-55120-402290	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 424.63	2110-31320-402320	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.77	2110-31320-402320	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.99	2110-31320-402475	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 28.80	0100-51120-402190	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 692.00	1500-21120-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.95	1500-21120-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.10	1500-21120-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.98	1500-21120-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 90.59	5610-71130-403660	The Ups Store 2594 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.56	2650-67720-402290	The Ups Store 2594 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 125.16	2650-67720-402290	The Ups Store 2594 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.23	1500-21700-403110	The Ups Store 2594 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.50	2910-65010-403110	The Ups Store 2594 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.59	5610-71150-402320	Oreilly Auto 00015511 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 568.71	5610-71130-402320	Oreilly Auto 00015511 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 120.96	2110-31320-402310	Oreilly Auto 00015511 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.99	0100-51120-402320	Oreilly Auto 00015511 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.99	2110-31320-402430	Oreilly Auto 00017517 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 152.16	1500-22310-402640	Wpsg. Inc 800-852-6088 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.98	1500-21710-402120	Wpsg. Inc 800-852-6088 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 400.00	6500-15670-403690	Stanley Steemer/Blings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 560.00	6500-15660-403660	Stanley Steemer/Blings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 107.52	5610-71100-403110	Addco Business - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,177.36	5610-71120-402450	Sherwin Williams 701710 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 143.19	0100-51120-402290	Sherwin Williams 701710 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.96	1500-22310-402690	Sherwin Williams 703429 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.00	2600-55110-403822	Amerlibassoc-Brightkey - PCard
06/06/2016	47	U.S. Bank PCards	\$ 125.00	1500-22240-403350	The International Soci - PCard
06/06/2016	47	U.S. Bank PCards	\$ 125.00	1500-22240-403350	The International Soci - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.36	5120-84000-402223	Durable Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ (60.00)	0100-51140-403823	Lied Conference Center Lo - PCard
06/06/2016	47	U.S. Bank PCards	\$ (60.00)	0100-51140-403823	Lied Conference Center Lo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 644.38	0100-51140-403823	Lied Conference Center Lo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	0100-51140-403823	Lied Conference Center Lo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	0100-51140-403823	Lied Conference Center Lo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 62.00	2090-44510-403821	Mike Holt Enterprise Of L - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 16.05	2090-44510-403821	Mike Holt Enterprise Of L - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.82	5610-71120-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.63	5710-71430-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 44.80	5020-74000-402410	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 86.16	6500-15660-402350	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.40	5020-74000-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 100.44	5020-74000-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.78	5610-71120-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.44	5610-71170-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 180.24	5020-74000-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.16	2600-55120-402350	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 225.12	6500-15670-403690	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 77.18	2110-31320-402920	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 200.03	0100-51120-402410	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.80	5210-15910-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.80	5210-15920-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.80	5210-15930-402450	Ww Grainger - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.00	1500-22240-403350	Mt Gov Online Trns - PCard
06/06/2016	47	U.S. Bank PCards	\$ 276.00	5610-71190-403660	Mt Gov Online Trns - PCard
06/06/2016	47	U.S. Bank PCards	\$ 70.00	5020-74000-403350	Mt Gov Online Trns - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.99	5210-15210-403210	Fedexoffice 00016089 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.00	5210-15210-403824	Gaylord Opryland Retai - PCard
06/06/2016	47	U.S. Bank PCards	\$ 195.39	7090-21910-403822	Disney Resort-Parad - PCard
06/06/2016	47	U.S. Bank PCards	\$ 917.94	5030-74910-409480	Www.Newegg.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 305.98	5120-84300-402360	Www.Newegg.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 121.99	5120-84300-402360	Www.Newegg.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,701.00	0100-51250-403990	Lamar Media 3 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.50	6500-15660-402450	Bridger Steel Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ (852.75)	5020-74000-402450	Emerald Automotive Divis - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.57	5710-71430-403823	Exxonmobil 45941648 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.01	1500-22210-403760	Exxonmobil 45944386 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 198.19	2110-31320-403823	Pln*Priceline Rental - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.00	2110-31320-403823	Pln*Priceline.Com Air - PCard
06/06/2016	47	U.S. Bank PCards	\$ 250.00	2110-31320-402430	Intermountain Traf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 949.46	5020-73110-403823	Expedia*1134962059633 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 632.98	5120-83110-403823	Expedia*1134962059633 - PCard
06/06/2016	47	U.S. Bank PCards	\$ (350.00)	1500-21150-403822	Pay*Homeaway 789630 13 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.19	5020-73110-403110	Ups*294413Jj1Q2 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.79	5120-83110-403110	Ups*294413Jj1Q2 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 497.20	1500-21400-403822	Comfort Suites Of Helena - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 497.20	1500-21400-403822	Comfort Suites Of Helena - PCard
06/06/2016	47	U.S. Bank PCards	\$ 106.50	5410-31230-403420	American Water & Technolo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.00	1500-21710-402120	American Water & Technolo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.00	0100-51120-402290	Dollar Tree - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.00	0100-51100-403360	Dollar Tree - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.00	0100-51120-402290	Dollar Tree - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.00	0100-51120-402290	Dollar Tree - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.00	5120-87000-402280	Dolrtree 2828 00028282 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.14	1500-21400-403822	Town Pump Helena 5 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.35	5710-71430-403823	Town Pump Billings Fo 3 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 199.00	2090-44510-403821	Ncs*Itl Cde Council Ex - PCard
06/06/2016	47	U.S. Bank PCards	\$ 199.00	2090-44510-403821	Ncs*Itl Cde Council Ex - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,263.00	1500-21120-402260	L A Police Gear Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.64	7380-12640-402190	Candy Town Usa Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 198.88	5710-71430-403823	Best Wester Premier Hele - PCard
06/06/2016	47	U.S. Bank PCards	\$ 298.32	5710-71410-403822	Best Wester Premier Hele - PCard
06/06/2016	47	U.S. Bank PCards	\$ 310.95	2400-43010-403722	Comfort Inn University - PCard
06/06/2016	47	U.S. Bank PCards	\$ 128.40	5610-71150-402220	Paypal *Aed Superst - PCard
06/06/2016	47	U.S. Bank PCards	\$ 262.40	5610-71150-402220	Paypal *Aed Superst - PCard
06/06/2016	47	U.S. Bank PCards	\$ 90.00	1500-21110-403824	Paypal *Fbinaamonta - PCard
06/06/2016	47	U.S. Bank PCards	\$ 180.00	1500-21400-403822	Paypal *Fbinaamonta - PCard
06/06/2016	47	U.S. Bank PCards	\$ 65.00	2400-43010-403350	Paypal *Map - PCard
06/06/2016	47	U.S. Bank PCards	\$ 195.00	5120-87000-403824	Paypal *Region8Pret - PCard
06/06/2016	47	U.S. Bank PCards	\$ 98.95	5610-71130-402260	Paypal *Wrangler - PCard
06/06/2016	47	U.S. Bank PCards	\$ 433.44	1500-21720-403824	Rio Suites Front Desk - PCard
06/06/2016	47	U.S. Bank PCards	\$ 360.82	1500-22260-402120	Americanflagscom - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1.00	0100-13130-403824	Bozeman Parking Garage - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3,528.51	1500-21120-402120	Crashdatagr - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.90	2600-55140-402290	Jet.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 505.56	5120-87000-403824	Doubletree Durngo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.60	0100-51120-402290	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 108.36	5610-71130-402450	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.11	5120-85000-402360	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.91	6500-15660-402450	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.30	6500-15660-402450	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 354.00	6500-15670-403690	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 74.85	5120-85000-402360	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 83.56	1500-21500-402271	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.17	5020-75000-402410	Lowe's #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.45	5120-85000-402410	Lowe's #00319* - PCard

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06/06/2016	47	U.S. Bank PCards	\$ 53.70	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.66	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.48	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.49	8730-51990-403670	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.97	0100-51120-402330	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.20	2110-31320-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 160.88	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.98	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.94	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.40	5410-31220-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.96	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.73	0100-51120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 179.00	2110-31320-402920	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.16	2110-31320-402475	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.50	0100-51120-402260	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.61	8730-51990-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.95	1500-22230-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.78	1500-22260-402240	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 186.89	1500-21120-402290	Lowe #00319* - PCard
06/06/2016	47	U.S. Bank PCards	\$ 223.96	5610-71130-403650	Edge Construction Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 114.72	5610-71130-403650	Edge Construction Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.90	2110-31320-402920	Edge Construction Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 94.33	1500-21150-402285	Pita Pit - 14-025-Mt - PCard
06/06/2016	47	U.S. Bank PCards	\$ 300.00	1500-21110-401170	Pita Pit - 14-025-Mt - PCard
06/06/2016	47	U.S. Bank PCards	\$ 114.18	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
06/06/2016	47	U.S. Bank PCards	\$ 266.43	2650-67720-402290	Pita Pit - 14-025-Mt E - PCard
06/06/2016	47	U.S. Bank PCards	\$ 264.96	1500-21150-402285	Pita Pit - 14-025-Mt - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.00	1500-21110-403824	Grantree Conoco - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.82	5020-77000-403824	Grantree Conoco - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.82	5120-87000-403824	Grantree Conoco - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.00	0100-12120-402190	State Farm - PCard
06/06/2016	47	U.S. Bank PCards	\$ 763.72	5120-84300-402360	Tfs*Thermoasheville - PCard
06/06/2016	47	U.S. Bank PCards	\$ 278.19	1500-21400-402270	Midwayusa Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 600.00	5610-71190-402450	Paypal *Custombio - PCard
06/06/2016	47	U.S. Bank PCards	\$ 47.39	2110-31320-402475	M K Rittenhouse & Sons - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.96	2920-65010-402190	Nordstrom Direct #0808 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 869.00	2110-31320-402290	International Bronze Plaq - PCard
06/06/2016	47	U.S. Bank PCards	\$ 577.00	7750-51540-407249	International Bronze Plaq - PCard
06/06/2016	47	U.S. Bank PCards	\$ 877.36	5610-71130-403653	Airside Solutions, Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 535.10	5610-71130-403653	Airside Solutions, Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 255.00	5020-74000-402220	Delta Scientific - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,422.12	1500-21120-402120	Hc Warehouse/Buckstaff - PCard
06/06/2016	47	U.S. Bank PCards	\$ 193.50	5020-73140-402120	Nextwarehouse.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 64.50	5120-83140-402120	Nextwarehouse.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 322.86	0100-13130-403824	The Lark - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,311.15	5210-15940-402190	The Parking Zone - PCard
06/06/2016	47	U.S. Bank PCards	\$ 66.75	2510-21270-402190	Tlo Transunion - PCard
06/06/2016	47	U.S. Bank PCards	\$ 525.00	1500-21400-402270	Alias Training - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.00	2600-55110-403824	Bb *Creativity Museum - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.00	1500-22240-403824	Capital Commons - PCard
06/06/2016	47	U.S. Bank PCards	\$ 107.65	1500-21400-402270	Outdoor Gear Barn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 294.00	5020-74000-403350	Owpsacstate - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.19	0100-51120-402290	Ferguson Ent #3027 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 371.92	5610-71120-402450	Ferguson Ent #3027 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.34	2600-55120-402350	Ferguson Ent #3027 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 315.39	6010-15500-402925	Hp *Hp Home Store - PCard
06/06/2016	47	U.S. Bank PCards	\$ 28.79	6010-15500-402190	Hp *Hp Home Store - PCard
06/06/2016	47	U.S. Bank PCards	\$ (59.99)	6010-15500-402925	Hp *Hp Home Store - PCard
06/06/2016	47	U.S. Bank PCards	\$ 274.66	0100-51120-402290	Aerosol Store - PCard
06/06/2016	47	U.S. Bank PCards	\$ 322.72	5710-71430-402450	Belanger Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 70.00	2510-21270-402190	Conferencing - PCard
06/06/2016	47	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Magic City Wrecker And Re - PCard
06/06/2016	47	U.S. Bank PCards	\$ 125.00	5020-74000-403823	Paypal *Montanasect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 104.50	1500-22250-403824	Antler Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 104.50	1500-22250-403824	Antler Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 104.50	1500-22250-403824	Antler Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 557.88	1500-21400-402270	Ftf Industrie Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 675.00	1500-21400-403822	Paypal *Colsnsafety - PCard
06/06/2016	47	U.S. Bank PCards	\$ 134.93	5610-71130-402260	Cabelas.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.08	5020-74000-402220	Fedex 20369767 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.89	5020-74000-402290	Fedex 782950348641 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.89	5120-84300-402290	Fedex 782950348641 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.28	5120-85000-403660	Fedex 782950367566 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.66	2110-31320-402290	Fedex 783045244668 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.21	7380-12640-402190	Fedex 783126608521 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 28.58	1500-21110-403110	Fedex 99050006 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.49	1500-21110-403110	Fedex 99144723 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 61.19	1500-21110-403110	Fedex 99343793 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 61.17	5610-71130-403650	Probuild N #409 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 275.00	5610-71150-402290	Billings Clinic Ctc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 35.00	5610-71150-402290	Billings Clinic Ctc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 160.00	5610-71150-402290	Billings Clinic Ctc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.00	5610-71150-402220	Billings Clinic Homeox - PCard
06/06/2016	47	U.S. Bank PCards	\$ 28.35	0100-51210-403665	Plug N Pay Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.50	2600-55190-403382	Alibris Books - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.12	2600-55190-403226	Alibris Books - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.88	2600-55190-403333	Alibris Books - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.52	2110-31320-402920	Titan Machinery - Billin - PCard
06/06/2016	47	U.S. Bank PCards	\$ 105.20	2110-31320-402310	Cenex Zip Trip07082696 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.08	1500-21120-402120	Cenex Zip Trip07082720 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,603.92	5610-71120-402450	Battery Systems Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 94.00	0100-12120-402190	Nna*Natl Notary Assn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 121.10	0100-51120-402260	Snappy Duds - PCard
06/06/2016	47	U.S. Bank PCards	\$ 457.50	0100-51120-402260	Snappy Duds - PCard
06/06/2016	47	U.S. Bank PCards	\$ 140.89	2090-44510-401170	Flowers From The Heart - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.75	2110-31320-402420	American Weldi - PCard
06/06/2016	47	U.S. Bank PCards	\$ 57.70	0100-51120-403660	American Weldi - PCard
06/06/2016	47	U.S. Bank PCards	\$ 136.35	5020-74000-402450	American Weldi - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.33	0100-51120-403370	Facebook Bjxbw92Kf2 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.61	0100-51120-403370	Facebook Xdvdh96Rv2 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 82.00	2090-44510-403821	National I T C Corp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.00	5610-71130-402320	Industrial Coating Soluti - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.00	5120-85000-403660	Industrial Coating Soluti - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.00	5020-74000-403660	Industrial Coating Soluti - PCard
06/06/2016	47	U.S. Bank PCards	\$ 115.00	1500-21400-402270	Glock Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.37	5610-71130-402320	Schnitzer Steel Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.95	5610-71100-403390	Magic City Floral Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,255.74	5610-00000-141000	Tidal Wave Car Wash - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,010.17	5610-71120-402450	Plumbmaster Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 113.69	5410-31230-402290	Respond Systems - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.42	1500-22240-403824	East Street 66 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.00	1500-22240-402260	Marlow White Uniforms - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.95	0100-17500-403370	Planetizen Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 454.00	5610-71120-402450	Qualified Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.00	2910-65010-403822	Rtd East Dia - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.75	0100-15120-402190	Supplygeeks.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.98	5710-71470-402450	Vistapr*Vistaprint.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 442.73	5610-71150-402290	Wm Llc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.87	1500-21150-402975	Elite K-9 Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.50	5020-74000-402190	Aaim Solutions - PCard

Check Date	Check Date	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 117.39	5610-71130-402370	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.48	0100-51120-403660	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.31	0100-51120-403660	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 287.00	5020-73120-402410	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.88	5120-85000-402410	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.14	5410-31220-402290	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 414.50	5410-31220-402630	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 151.67	5410-31220-402630	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 188.67	5410-31220-402290	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 66.48	5410-31220-402630	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 87.39	5410-31220-402290	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 380.08	5610-71130-402370	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.87	2110-31320-402630	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 92.47	5410-31230-402290	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.74	5410-31230-402290	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.94	5410-31230-402290	Norco Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.27	5710-71410-403822	Sinclair Friendly'S - PCard
06/06/2016	47	U.S. Bank PCards	\$ 115.00	0100-12200-403824	Nacm - PCard
06/06/2016	47	U.S. Bank PCards	\$ 525.00	0100-12200-403824	Nacm - PCard
06/06/2016	47	U.S. Bank PCards	\$ 400.38	5030-74910-409480	Monoprice Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 400.37	5130-84910-409480	Monoprice Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.50	5020-74000-402360	Monoprice Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 54.86	5120-84300-402360	Monoprice Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.38	5120-84300-402360	Monoprice Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,000.00	5610-71140-403990	Transportation Security - PCard
06/06/2016	47	U.S. Bank PCards	\$ 62.60	7690-51820-402290	Jimmy Johns - 1646 - E - PCard
06/06/2016	47	U.S. Bank PCards	\$ 116.40	7690-51820-402290	Jimmy Johns - 1646 - E - PCard
06/06/2016	47	U.S. Bank PCards	\$ 124.50	0100-11000-402230	Jimmy Johns - 1646 - M - PCard
06/06/2016	47	U.S. Bank PCards	\$ 58.00	0100-13130-403360	Jimmy Johns - 1646 - M - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.40	1500-21400-403822	Jimmy Johns - 1646 - M - PCard
06/06/2016	47	U.S. Bank PCards	\$ 339.35	0100-13130-403824	Sheraton Hotel - PCard
06/06/2016	47	U.S. Bank PCards	\$ 339.36	0100-11000-403740	Sheraton Hotel - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,089.11	5710-71420-403823	Omni Charlotte - PCard
06/06/2016	47	U.S. Bank PCards	\$ 300.00	0100-51260-402290	Arc*Services/Training - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.00	0100-51260-402290	Arc*Services/Training - PCard
06/06/2016	47	U.S. Bank PCards	\$ 189.00	0100-51260-402290	Arc*Services/Training - PCard
06/06/2016	47	U.S. Bank PCards	\$ 65.01	5410-31230-403450	At&T*Bill Payment - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.00	6500-15660-402210	Scotts Lawn Service Of - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,088.35	1500-21400-403822	Hampton Inn Suites - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.98	7380-12640-402190	Albertsons #2038 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 44.24	2600-55140-402290	Albertsons #2038 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.86	0100-51120-402290	Albertsons Sto00000380 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 109.90	5410-31210-401170	Albertsons Sto00000471 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.77	1500-21120-402120	Albertsons Sto00000471 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.95	7690-51820-402290	Albertsons Sto00012278 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.40	0100-12200-402190	Albertsons Sto00012278 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 71.12	1500-21120-402120	Albertsons Sto00012278 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 61.23	5610-71150-402290	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 75.85	5610-71150-402290	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.21	5610-71150-402290	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.88	0100-16110-402190	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.16	0100-13130-403360	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.98	1500-21150-402285	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.92	8730-51990-403360	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	8730-51990-402290	Albertsons Sto00040253 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.79	0100-51120-402290	Albertsons #2047 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.98	1500-21110-401170	Albertsons #2047 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.97	8730-51990-403360	Albertsons #2047 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 70.20	5710-71430-402260	Alsco Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 424.72	5710-71430-402450	Alsco Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 255.28	5710-71440-402260	Alsco Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 56.26	5710-71430-403660	Alsco Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.30	5710-71480-402450	Alsco Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 168.18	6500-15670-403690	Ecolab, Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 141.15	6500-15660-403660	Ecolab, Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.00	1500-21720-403824	00809 - Apcoa Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 128.70	5610-71130-402320	Waytek - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.02	5610-71130-402320	Waytek - PCard
06/06/2016	47	U.S. Bank PCards	\$ (97.14)	5120-84000-402220	Mitchell Instruments C - PCard
06/06/2016	47	U.S. Bank PCards	\$ (97.14)	5020-74000-402220	Mitchell Instruments C - PCard
06/06/2016	47	U.S. Bank PCards	\$ 120.63	5120-84000-402220	Mitchell Instruments C - PCard
06/06/2016	47	U.S. Bank PCards	\$ 120.62	5020-74000-402220	Mitchell Instruments C - PCard
06/06/2016	47	U.S. Bank PCards	\$ 634.45	5120-84000-402220	Mitchell Instruments C - PCard
06/06/2016	47	U.S. Bank PCards	\$ 634.45	5020-74000-402220	Mitchell Instruments C - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,131.50	1500-21120-402290	Dash Medical Gloves - PCard
06/06/2016	47	U.S. Bank PCards	\$ 392.65	1500-21120-402261	High Speed Gear - PCard
06/06/2016	47	U.S. Bank PCards	\$ (62.99)	0100-13130-402110	360 Office Solutions - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.96	0100-51420-402290	360 Office Solutions I - PCard
06/06/2016	47	U.S. Bank PCards	\$ 459.00	1500-22250-402450	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 171.00	5410-31210-402190	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 275.84	6010-15500-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.71	6010-15500-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 734.87	5610-71100-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.54	5610-71100-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.36	5020-75000-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.90	5120-85000-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.57	0100-51120-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.18	0100-51100-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.44	0100-51120-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 61.24	0100-51210-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.44	0100-51100-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.13	0100-51270-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 349.00	5210-15920-402120	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 156.79	5020-74000-402220	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 160.49	5020-73110-403620	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 106.99	5120-83110-403620	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.90	5120-83110-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.36	5020-73110-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 219.99	5120-84000-402120	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 217.56	5120-84000-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 100.98	0100-16110-403240	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.88	0100-16110-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 94.78	2400-43010-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 369.73	2400-43010-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 444.23	6700-31410-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 113.70	6050-15160-402160	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 139.60	6050-15160-402160	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 232.29	0100-15120-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 218.40	6050-15160-402160	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 298.25	0100-15120-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 69.80	6050-15160-402160	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.94	5710-71410-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.94	5710-71410-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 54.87	6600-31100-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.00	5020-77000-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.00	5120-87000-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 367.36	1500-21500-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.07	2090-44510-402190	360 Office Solutions Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 62.99	0100-17500-402110	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 62.99	0100-13130-402110	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 89.58	2910-65010-402190	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 474.94	2600-55160-402290	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 539.96	2600-55110-403690	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 547.90	2600-55130-402150	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 500.00	2600-55130-403210	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 225.00	2600-55130-403690	360 Office Solutions Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 56.11	5610-71190-402450	Ring O Matic Mfg Co Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.32	5710-71430-402450	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.10	0100-51120-402410	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 79.83	0100-51120-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 87.50	0100-51120-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 87.50	0100-51120-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 178.35	0100-51120-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 43.75	0100-51120-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 87.50	0100-51120-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 79.67	6500-15670-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 78.98	6500-15670-403690	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 128.77	6500-15660-402240	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.58	6500-15670-403690	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 390.91	0100-51270-402450	Heartland Paper Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,798.51	1500-21150-402285	4Imprint - PCard
06/06/2016	47	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Jims Auto Repair - PCard
06/06/2016	47	U.S. Bank PCards	\$ 225.00	6700-31410-403824	Asphalt Institute Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,205.00	2600-55180-403690	Evanced Solutions Llc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,401.45	0100-51260-402290	In *Elifeguard, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 300.00	2510-21270-403450	In *Gibson Advertising, M - PCard
06/06/2016	47	U.S. Bank PCards	\$ 285.00	2600-55190-403380	Inf* City Directories - PCard
06/06/2016	47	U.S. Bank PCards	\$ 250.00	8400-31840-403590	In *Buttenews.Net, Llc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 923.35	2650-67720-402290	National Service Gear - PCard
06/06/2016	47	U.S. Bank PCards	\$ 782.00	2650-67720-402290	National Service Gear - PCard
06/06/2016	47	U.S. Bank PCards	\$ 546.98	5610-71130-402320	Dana Safety Supply Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 807.50	0100-51210-403665	Zeecreative - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.00	0100-51210-403665	Zeecreative - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.99	0100-51120-402320	Autozone #3428 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 276.99	1500-21120-402440	Handtrucks2Go - PCard
06/06/2016	47	U.S. Bank PCards	\$ 89.95	5610-71150-402320	Interstate Battery Of - PCard
06/06/2016	47	U.S. Bank PCards	\$ 56.95	0100-51120-402320	Interstate Battery Of - PCard
06/06/2016	47	U.S. Bank PCards	\$ 170.31	0100-51120-402330	Interstate Battery Of - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 56.95	0100-51120-402320	Interstate Battery Of - PCard
06/06/2016	47	U.S. Bank PCards	\$ 520.07	1500-21400-402270	Brownells Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 140.33	1500-21400-402270	Brownells Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.95	1500-21400-402270	Brownells Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.98	1500-21400-402270	Brownells Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.92	1500-21400-402270	Brownells Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Budget Towing - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.99	2600-55110-402110	Laurel Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.95	0100-51120-402390	Rimrock Tire - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.94	0100-51120-402390	Rimrock Tire - PCard
06/06/2016	47	U.S. Bank PCards	\$ 636.00	0100-51120-402290	Bettymillsc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,304.00	5120-84000-402290	Lou'S Gloves Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.00	2110-31320-402290	Force America Distributin - PCard
06/06/2016	47	U.S. Bank PCards	\$ 144.00	1500-21150-402285	Sunset Bowl - PCard
06/06/2016	47	U.S. Bank PCards	\$ 193.91	2600-55190-403333	Cavendishsq - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.00	6200-19130-402120	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.00	5020-75000-403660	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	5120-85000-403660	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.25	6200-19130-402190	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.95	5020-75000-403660	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.30	5120-85000-403660	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.00	5020-73110-403630	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.00	5120-83110-403630	Sq *Billings Office Syste - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.00	1500-21110-403170	Sq *Maverick Wrecker - PCard
06/06/2016	47	U.S. Bank PCards	\$ 181.00	5610-71120-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 323.00	5610-71190-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 78.00	5610-71190-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 188.00	5610-71190-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 180.00	5610-71120-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 155.00	5610-71190-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 155.00	5610-71190-403660	Sq *Roger Connor - PCard
06/06/2016	47	U.S. Bank PCards	\$ 743.50	6500-15660-403990	Sq *Rolling Right Door Se - PCard
06/06/2016	47	U.S. Bank PCards	\$ 281.25	6500-15660-403990	Sq *Rolling Right Door Se - PCard
06/06/2016	47	U.S. Bank PCards	\$ 645.00	6500-15670-403690	Sq *Skyline Services, Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 52.00	2400-43010-403310	Sq *Yellowstone Cou - PCard
06/06/2016	47	U.S. Bank PCards	\$ 100.00	1500-21110-403170	Sq *Agave Towing - PCard
06/06/2016	47	U.S. Bank PCards	\$ 200.00	1500-21110-403170	Sq *Agave Towing - PCard
06/06/2016	47	U.S. Bank PCards	\$ 171.75	7380-12660-402190	Sq *Dns Enterprise Dba Am - PCard
06/06/2016	47	U.S. Bank PCards	\$ 255.73	1500-21150-403822	Sq *The Rose Granite Hous - PCard
06/06/2016	47	U.S. Bank PCards	\$ 352.63	2400-43010-403310	Sq *Yellowstone Cou - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 59.99	0100-51270-402290	Charter Comm - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.00	2600-55110-403581	In *Southeastern Security - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.00	1500-21150-402285	Volgistics Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 81.00	0100-51120-403360	Volgistics Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 195.76	1500-21150-402285	Sam & Louie'S Nyp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.65	1500-21120-402260	Mallory Safety And Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 297.29	5610-71120-402450	Ir Industrial - PCard
06/06/2016	47	U.S. Bank PCards	\$ 838.44	1500-21710-402220	Mwi Veterinary Supply Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,327.63	1500-21120-402120	Gracie Academy - PCard
06/06/2016	47	U.S. Bank PCards	\$ 199.99	1500-21150-402290	Lenovo Group - PCard
06/06/2016	47	U.S. Bank PCards	\$ 199.99	1500-21150-402290	Lenovo Group - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,290.60	1500-21150-402290	Lenovo Group - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,290.60	1500-21150-402290	Lenovo Group - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,770.00	2520-21490-402120	Callyo - PCard
06/06/2016	47	U.S. Bank PCards	\$ 180.00	1500-21110-403170	Hanson Auto Body, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,026.63	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,046.00	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,065.39	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,053.76	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,049.88	5610-71100-403581	E & Jk Enterprises Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.69	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.09	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.71	2600-55190-403227	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.94	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.52	2600-55190-403227	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.00	2600-55190-403333	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.23	2600-55190-403241	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.95	2600-55190-403241	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.95	2600-55190-403226	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.00	2600-55190-403227	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.94	2600-55190-403241	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.55	2600-55190-403225	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.63	1500-21150-402285	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 281.98	5610-71120-402450	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.96	2600-55140-402290	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 57.17	2600-55140-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.97	2600-55190-403225	Target 00013334 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.99	2600-55190-403222	Target 00013334 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.99	2600-55190-403225	Target 00013334 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.99	2600-55190-403336	Target 00013334 - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 154.00	2400-43010-403920	Tinys Tavern Inc 2 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 250.00	8730-51990-403690	Total Rental Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 105.10	0100-51120-402330	Total Rental Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 332.50	8730-51990-403650	Total Rental Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.00	8730-51990-403660	Total Rental Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 77.95	2110-31320-402320	Tractor & Equipment - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.96	2110-31320-402475	Tractor-Supply-Co #0303 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.20	5410-31220-402320	Tnt Springs - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,346.00	2110-31320-402475	Tvetene Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 570.00	2110-31320-402475	Tvetene Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 95.63	0100-51120-402391	2M Company Warehouse - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.82	0100-51120-402391	2M Company Warehouse - PCard
06/06/2016	47	U.S. Bank PCards	\$ 102.96	5610-71120-403660	Usa Communications - PCard
06/06/2016	47	U.S. Bank PCards	\$ 58.50	5610-71130-403660	Usa Communications - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.00	2510-21270-402190	Universal Awards - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.50	1500-21120-402120	Universal Awards - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.00	1500-21110-401170	Universal Awards - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.44	0100-51120-402290	Carquest 3103 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.61	5610-71130-402410	Carquest 3103 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.28	5610-71130-402310	Carquest 3103 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.98	5610-71150-402320	Carquest 3103 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 90.55	5610-71130-402320	Carquest 3103 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.92	5020-74000-402290	Carquest 3103 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.94	0100-51120-402310	Carquest 3104 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.94	0100-51120-402320	Carquest 3104 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.64	0100-51120-402320	Carquest 3104 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.76	0100-51120-402320	Carquest 3104 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 550.02	0100-12120-403390	Thomson West*Tcd - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	2110-31320-402320	Western Ranch Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.50	1500-22230-402290	Western Ranch Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 70.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 140.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,928.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 133.00	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,475.00	5020-74000-402450	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 72.50	8730-51990-403650	Wilbur Ellis Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.13	8730-51990-403650	Wilbur Ellis Billings - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ (7.38)	0100-51120-402330	Yellowstone County - PCard
06/06/2016	47	U.S. Bank PCards	\$ 295.65	5610-71130-402320	Yellowstone County Implem - PCard
06/06/2016	47	U.S. Bank PCards	\$ 207.40	0100-51120-402330	Yellowstone County Implem - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.28	8730-51990-402330	Yellowstone County Implem - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.45	0100-51120-402330	Yellowstone County Implem - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.36	0100-51120-402310	Yellowstone County Implem - PCard
06/06/2016	47	U.S. Bank PCards	\$ 218.70	0100-51120-402330	Yellowstone County Implem - PCard
06/06/2016	47	U.S. Bank PCards	\$ 844.03	5410-31230-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 129.12	2110-31320-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 62.91	8720-51980-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.69	8720-51980-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.01	8720-51980-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.80	8720-51980-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 262.67	8720-51980-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.96	0100-51120-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.12	8720-51980-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,217.73	5020-74000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 197.05	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,268.83	5120-84000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 162.49	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 238.14	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.58	5020-74000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,325.64	5020-74000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 184.30	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,221.74	5120-84000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 149.22	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.00	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 246.13	5120-85000-403410	Yellowstone Valley Elect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 761.01	1500-21710-402120	Animal Care Equip Online - PCard
06/06/2016	47	U.S. Bank PCards	\$ (37.79)	1500-21710-402120	Animal Care Equipment - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.62	5410-31220-402290	In *Frontier Fence Compan - PCard
06/06/2016	47	U.S. Bank PCards	\$ 163.20	5410-31220-402290	In *Frontier Fence Compan - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.61	5410-31220-402290	In *Frontier Fence Compan - PCard
06/06/2016	47	U.S. Bank PCards	\$ 97.23	1500-21110-403824	Best Western Grantree Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 97.23	6700-31410-403824	Holiday Inns - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.62	5020-77000-403824	Holiday Inns - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.61	5120-87000-403824	Holiday Inns - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.56	5410-31230-402290	Mountain Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 672.00	5610-71130-403650	Redds Prints And Signs In - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 1,891.35	5610-71130-403650	Redds Prints And Signs In - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.99	5710-71430-402450	Zigs Bldg Materials - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.04	2110-31320-404310	Zigs Bldg Materials - PCard
06/06/2016	47	U.S. Bank PCards	\$ 94.62	2110-31320-404310	Zigs Bldg Materials - PCard
06/06/2016	47	U.S. Bank PCards	\$ (348.95)	0100-17500-403330	Blr/Hcpro - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.00	0100-17500-403820	Blr/Hcpro - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,016.71	5610-71130-402320	Dyna - PCard
06/06/2016	47	U.S. Bank PCards	\$ 819.24	5610-71120-402240	House Of Clean, Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.98	0100-51120-402320	Harbor Freight Tools 207 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.98	2110-31320-402290	Harbor Freight Tools 207 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.94	0100-51120-402410	Harbor Freight Tools 207 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.98	5410-31220-402410	Harbor Freight Tools 207 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 183.82	2110-31320-402410	Harbor Freight Tools 207 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 206.98	0100-51120-402120	Harbor Freight Catalog - PCard
06/06/2016	47	U.S. Bank PCards	\$ 376.02	2110-31320-404310	Grand Lumber Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.00	2110-31320-402290	Grand Lumber Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,438.13	5610-71130-403653	Standard Signs Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 514.05	2550-21440-402290	Peavey Corp. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,492.22	1500-21200-402631	Peavey Corp. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,524.35	1500-21500-402271	Peavey Corp. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 129.99	5410-31230-402410	Scheels Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 436.00	4240-51110-409370	Protech Mechanical Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.44	0100-13130-402110	Franklincoveyproducts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.23	1500-22210-403760	Holiday Inn Great Falls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.23	1500-22210-403760	Holiday Inn Great Falls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 252.00	7690-51820-402290	Subway 00999912 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 126.00	7690-51820-402290	Subway 00999912 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 660.70	2510-21270-403822	Delta Air 0062343648065 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 526.70	7090-21910-403822	Delta Air 0062344256918 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 737.20	2840-65810-403822	Delta Air 0067770862531 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 712.70	0100-12200-403824	Delta Air 0067812501198 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.00	1500-21720-403824	Delta Air Baggage Fee - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	1500-22240-403824	Delta Air Baggage Fee - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	1500-22240-403824	Delta Air Baggage Fee - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	1500-22240-403824	Delta Air Baggage Fee - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.00	1500-21720-403824	Delta Air Baggage Fee - PCard
06/06/2016	47	U.S. Bank PCards	\$ 289.95	5020-74000-402220	Ultra Scientific - PCard
06/06/2016	47	U.S. Bank PCards	\$ 301.90	5020-74000-402220	Cpi - PCard
06/06/2016	47	U.S. Bank PCards	\$ 243.74	5020-74000-402360	Cdw Government - PCard
06/06/2016	47	U.S. Bank PCards	\$ 243.74	5120-84300-402360	Cdw Government - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 191.87	5120-84300-402360	Cdw Government - PCard
06/06/2016	47	U.S. Bank PCards	\$ 120.00	1500-22230-403350	laai - PCard
06/06/2016	47	U.S. Bank PCards	\$ 755.00	5620-71200-409490	Sign Pro Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 450.00	5610-71130-402320	Sign Pro Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 116.00	5610-71130-402320	Sign Pro Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.00	1500-22230-402260	Sign Pro Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 745.63	5610-71170-402450	Wesco Distribution6668 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 277.50	5610-71120-402450	Wesco Distribution6668 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 776.00	2600-55160-402190	Vernon Library Supplies - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.46	8730-51990-403360	Pizza Hut #1714 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.98	0100-13130-403360	Pizza Hut #1714 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.00	1500-21120-402120	Pizza Hut #1706 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 47.16	1500-21120-402120	Pizza Hut #1706 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 444.15	1500-21500-402925	Pcm Tigerdirect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 625.95	1500-21500-402925	Pcm Tigerdirect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 52.92	1500-21500-402925	Pcm Tigerdirect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 706.12	1500-21500-402925	Pcm Tigerdirect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.10	1500-21500-402925	Pcm Tigerdirect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 193.16	1500-21500-402925	Pcm Tigerdirect - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.99	0100-51120-402290	Billings Hardware & Ga - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.92	0100-51260-402290	Billings Hardware & Ga - PCard
06/06/2016	47	U.S. Bank PCards	\$ 139.90	0100-51140-403650	Billings Hardware & Ga - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.55	2110-31320-402290	Billings Hardware & Se - PCard
06/06/2016	47	U.S. Bank PCards	\$ 149.99	2110-31320-402920	Billings Hardware & Se - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.98	0100-51120-402290	Billings Hardware & Se - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	0100-51120-402290	Billings Hardware & Se - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.00	5020-73120-403823	United 0162605332545 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.00	5020-73120-403823	United 0162605607900 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.00	5020-73120-403823	United 0162605608062 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.00	5210-15210-403824	United 0162606472238 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 749.20	2110-31320-403823	United 0167793126715 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 749.20	2110-31320-403823	United 0167793126717 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.85	0100-13130-403360	Perkins Rest 04136966 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 51.40	0100-51420-402290	Big Sky Irrigation Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,081.21	6200-19110-402290	Idu*Insight Public Sec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 137.50	6200-19110-402290	Idu*Insight Public Sec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 230.13	1500-21150-402285	Alphagraphics #387 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 135.38	0100-51140-402290	Alphagraphics #387 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 122.76	0100-12200-402190	Alphagraphics #387 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 326.31	0100-12200-402190	Alphagraphics #387 - PCard

Check Date	Check 47	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 200.00	1500-21110-401170	Dee Jay Bee Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.00	7380-12640-402190	408118 Wynnsong 10 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 200.00	1500-22250-403350	National Academy Of Emd - PCard
06/06/2016	47	U.S. Bank PCards	\$ 37.40	0100-13130-403360	Jakes Restaurant - PCard
06/06/2016	47	U.S. Bank PCards	\$ 164.00	2650-67720-402290	Jakes Restaurant - PCard
06/06/2016	47	U.S. Bank PCards	\$ 98.67	2400-43010-403720	Fredpryor Careertrack - PCard
06/06/2016	47	U.S. Bank PCards	\$ 98.67	0100-43210-403822	Fredpryor Careertrack - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.66	2090-44510-403822	Fredpryor Careertrack - PCard
06/06/2016	47	U.S. Bank PCards	\$ 149.00	5020-74000-403823	Fredpryor Careertrack - PCard
06/06/2016	47	U.S. Bank PCards	\$ 273.90	6700-31410-403824	Radisson Hotel - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.23	0100-16110-403821	Best Western Heritage Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.69	2090-44510-403822	Best Western Heritage Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.04	2090-44510-403822	Best Western Heritage Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.11	2400-43010-403720	Best Western Heritage Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.08	0100-43210-403822	Best Western Heritage Inn - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.99	5610-71130-403650	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 75.98	5610-71130-403650	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1.79	1500-22260-403670	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.79	2200-22330-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.69	1500-22260-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.89	1500-22260-402340	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.99	1500-22290-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.65	1500-22260-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.99	0100-51420-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 349.00	0100-51420-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.08	0100-51410-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.15	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.90	5020-74000-402360	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.97	6500-15660-402210	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.38	6500-15660-402350	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 399.00	6500-15660-402120	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.87	6500-15660-402350	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.97	6500-15660-402210	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.99	6500-15660-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.92	5410-31220-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.94	0100-51120-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 44.07	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.95	0100-51120-402391	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.57	0100-51120-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 44.98	5020-74000-402310	Kings Ace Hardware - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 15.98	5020-74000-402310	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 131.08	5020-74000-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.27	5020-74000-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.98	0100-51250-402250	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 128.10	0100-51120-402240	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.57	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.77	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.98	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 43.98	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.99	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.98	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.09	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.99	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 70.36	0100-51120-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.92	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.99	0100-51120-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.82	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.99	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 83.80	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.37	2110-31320-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.52	2110-31320-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.98	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.38	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.96	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.99	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 71.12	0100-51120-402240	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 81.93	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.99	0100-51120-402330	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 63.97	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 133.91	0100-51120-402330	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 124.96	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 57.96	0100-51120-402330	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.90	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.99	0100-51140-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.98	0100-51140-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.01	0100-51140-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.63	5120-84300-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.62	5020-74000-402410	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.25	2110-31320-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.99	2110-31320-402475	Kings Ace Hardware - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 328.41	2110-31320-402310	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.34	5410-31220-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.93	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.96	5210-15230-402310	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.70	5210-15950-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 0.50	5210-15950-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.99	5210-15950-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.88	5210-15230-402925	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.84	5210-15230-402925	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.98	5210-15230-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.99	5210-15230-402925	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.97	0100-51120-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.99	8730-51990-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.13	5410-31230-402290	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.87	5020-74000-402450	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.28	5020-77000-402190	Kings Ace Hardware - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.33	0100-51120-402290	Heights Ace Hdwe - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.77	0100-51120-402290	Heights Ace Hdwe - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.98	0100-51120-402290	Heights Ace Hdwe - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.37	0100-51120-402330	Heights Ace Hdwe - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.71	5020-74000-402360	Heights Ace Hdwe - PCard
06/06/2016	47	U.S. Bank PCards	\$ 37.95	2110-31320-402340	Heights Ace Hdwe - PCard
06/06/2016	47	U.S. Bank PCards	\$ 47.00	2600-55190-403227	Renaissance Safe T - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.47	8730-51990-402330	Fei Inc Nd - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.47	8730-51990-402330	Fei Inc Nd - PCard
06/06/2016	47	U.S. Bank PCards	\$ 110.00	2400-43010-403350	Assoc Of Pedestrian & Bic - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.48	5020-74000-402450	Superior Water Solutions - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.00	0100-12200-402190	Apl* Itunes.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.00	2600-55190-403380	Cody Enterprise - PCard
06/06/2016	47	U.S. Bank PCards	\$ 465.50	5610-71150-402440	Rf Communications Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 889.00	5610-71120-402240	Montana Broom Brush Comp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 241.92	5610-71120-402240	Montana Broom Brush Comp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 207.10	5610-71130-402240	Montana Broom Brush Comp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 146.54	5020-74000-402220	Idexx Distribution Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 168.48	0100-16110-403821	Big Sky Lodging - PCard
06/06/2016	47	U.S. Bank PCards	\$ 168.48	0100-16110-403821	Big Sky Lodging - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.00	2600-55120-403581	Labor Ready - PCard
06/06/2016	47	U.S. Bank PCards	\$ 87.18	5610-71150-402220	Big Sky Fire Equipment - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 246.35	2600-55130-402190	Big Sky Fire Equipment - PCard
06/06/2016	47	U.S. Bank PCards	\$ 656.93	0100-51120-402290	Big Sky Fire Equipment - PCard
06/06/2016	47	U.S. Bank PCards	\$ 148.00	0100-11000-402925	Professional Audio & Lig - PCard
06/06/2016	47	U.S. Bank PCards	\$ 575.04	1500-21200-402610	B&H Photo, 800-606-6969 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.99	5610-71100-403390	Albertsons #2025 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.36	2400-43010-403824	Albertsons #2025 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.00	0100-51120-402290	Albertsons #2025 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 639.97	0100-16110-403240	Dell Sales & Service - PCard
06/06/2016	47	U.S. Bank PCards	\$ 197.98	1500-21500-402190	Dmi* Dell Bus Online - PCard
06/06/2016	47	U.S. Bank PCards	\$ 704.95	1500-21500-402190	Dmi* Dell Bus Online - PCard
06/06/2016	47	U.S. Bank PCards	\$ 48.58	5710-71430-402450	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 251.23	0100-51120-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.99	6500-15660-402210	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 119.20	8730-51990-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 57.88	0100-51250-402250	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.92	0100-51120-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.88	0100-51120-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 277.97	0100-51120-402120	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.46	0100-51140-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.98	0100-51250-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 78.66	0100-51120-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.25	0100-51120-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 106.91	0100-51120-402410	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.54	0100-51270-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.04	5210-15230-402925	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 139.55	8730-51990-402410	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.50	8730-51990-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.82	8730-51990-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 139.41	8730-51990-402290	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 103.68	8730-51990-403650	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.10	0100-51120-402410	The Home Depot 3101 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.99	8730-51990-403360	Office Depot #2135 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 475.92	5210-15210-402190	Office Depot #2135 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.48	5710-71410-402190	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.64	5710-71410-402190	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 129.16	5710-71470-402190	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.98	5210-15210-402190	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	5210-15220-402290	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	5210-15230-402290	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.99	5210-15920-402190	Office Depot #450 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 5.99	5210-15930-402190	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 74.96	7380-12640-402190	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 760.00	5020-74000-402120	Office Depot #450 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.97	1500-21150-402285	Albertsons #2030 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 185.30	0100-51120-402290	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 158.30	0100-51420-402290	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.56	5020-74000-402450	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 492.15	5020-74000-402450	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 85.90	0100-51120-402290	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 920.30	5610-71150-402290	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 395.00	0100-51120-403690	Dxp Enterprises - PCard
06/06/2016	47	U.S. Bank PCards	\$ 550.00	5610-71160-403370	Metro Marketing Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.34	2600-55190-407930	Center Point Large Print - PCard
06/06/2016	47	U.S. Bank PCards	\$ 177.36	2600-55190-403382	Center Point Large Print - PCard
06/06/2016	47	U.S. Bank PCards	\$ 47.16	5710-71440-402410	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.99	0100-13140-402120	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ (7.99)	0100-13140-402120	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.97	2600-55190-403255	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.27	2600-55190-403333	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.99	2600-55190-403336	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ (38.19)	2600-55150-402280	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ (84.52)	2600-55150-402280	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 668.93	5610-71140-402290	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 87.63	0100-51140-403650	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 129.99	0100-51250-402250	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.05	2110-31320-402320	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 369.09	2110-31320-402320	Amazon.Com - PCard
06/06/2016	47	U.S. Bank PCards	\$ 143.50	1500-22210-402190	Amazon.Com Amzn.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.42	0100-13140-402120	Amazon.Com Amzn.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 167.10	5120-84300-402360	Amazon.Com Amzn.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.73	2600-55190-403225	Amazon.Com Amzn.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 668.93	5610-71140-402290	Amazon.Com Amzn.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 129.99	0100-51250-402250	Amazon.Com Amzn.Com/Bill - PCard
06/06/2016	47	U.S. Bank PCards	\$ 111.28	6700-31410-402290	Selby'S - PCard
06/06/2016	47	U.S. Bank PCards	\$ 155.10	1500-21500-403210	Selby'S - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,167.63	1500-21500-402925	Selby'S - PCard
06/06/2016	47	U.S. Bank PCards	\$ 429.99	5020-74000-402290	Best Buy 00005926 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 141.94	2510-21270-402190	Best Buy 00005926 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 124.96	5610-71120-402450	Best Buy 00005926 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 119.98	1500-21200-402610	Best Buy 00005926 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 149.88	1500-21200-402610	Best Buy 00005926 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.67	5020-73140-402450	Usps 29077401028700474 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.78	5120-83140-402450	Usps 29077401028700474 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.47	0100-51400-403110	Usps 29078201028700540 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.49	0100-51120-402190	Verizon Wrls W3091-01 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.23	2600-55110-403581	Adecco - PCard
06/06/2016	47	U.S. Bank PCards	\$ 386.78	1500-21120-402260	Armament Systems Proce - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.99	5610-71150-402481	Batteries Plus #25 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 54.72	6500-15660-402190	Batteries Plus #25 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 57.54	5020-74000-402450	Batteries Plus #25 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 172.78	5020-74000-402450	Batteries Plus #25 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.98	5610-71140-402290	Batteries Plus #25 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.98	1500-21200-402120	Batteries Plus #25 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.63	5020-73120-402320	Yellowstone County Treas - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.50	0100-51120-402320	Yellowstone County Treas - PCard
06/06/2016	47	U.S. Bank PCards	\$ 75.00	5020-74000-403823	Awwa.Org - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	2910-65010-402190	The Sign Store - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,479.50	5610-71130-403650	Helena Chemical Co 44021 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 51.06	0100-51120-402260	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 95.82	5610-71120-402240	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.94	0100-51120-402290	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 20.43	7690-51820-402290	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.00	0100-51120-402290	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 34.88	0100-51120-402410	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.90	5710-71430-402450	Wal-Mart #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 121.85	2600-55150-402280	Wal-Mart #2923 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 47.28	1500-21400-403822	Wal-Mart #2923 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.92	0100-51250-402250	Wal-Mart #2923 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.32	5710-71430-402450	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 43.98	5710-71470-402450	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.88	5710-71430-402450	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 64.15	5710-71430-402450	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 37.68	0100-51120-402260	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.10	0100-51100-403360	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.43	5210-15910-403650	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.44	5210-15920-403650	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.43	5210-15930-403650	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.85	1500-21500-402271	Wm Supercenter #1956 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 52.21	7690-51820-402290	Wm Supercenter #2923 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 34.87	0100-16110-402190	Wm Supercenter #2923 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 6.37	1500-22250-402410	Wm Supercenter #2923 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.97	1500-22250-402190	Wm Supercenter #2923 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.76	0100-51120-402260	Wm Supercenter #4412 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 500.00	2520-21490-403822	Nasro - PCard
06/06/2016	47	U.S. Bank PCards	\$ 500.00	7090-21910-403822	Nasro - PCard
06/06/2016	47	U.S. Bank PCards	\$ 500.00	7090-21910-403822	Nasro - PCard
06/06/2016	47	U.S. Bank PCards	\$ (81.10)	5610-71170-402450	Graybar Electric Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 198.84	5610-71170-402450	Graybar Electric Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 63.60	5610-71170-402450	Graybar Electric Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,424.16	0100-51250-403990	Johnson Lane Materials - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,385.52	0100-51250-403990	Johnson Lane Materials - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,437.74	0100-51250-403990	Johnson Lane Materials - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.00	2650-67720-402290	Greyhound Lines Cnp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.00	2400-43010-403824	St Vincent Cafeteria - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.00	0100-51210-403450	Dri*Lg - PCard
06/06/2016	47	U.S. Bank PCards	\$ 60.00	1500-21710-402220	Vet-To-Go - PCard
06/06/2016	47	U.S. Bank PCards	\$ 56.00	2400-43010-403310	Billingsgazettethriftynck - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,799.80	5410-31220-402290	Impact Plastics - PCard
06/06/2016	47	U.S. Bank PCards	\$ 228.50	1500-21200-407910	Lexisnexis Risk Dat - PCard
06/06/2016	47	U.S. Bank PCards	\$ 102.84	6200-19110-402290	Dmi* Dell K-12/Govt - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.99	0100-12120-403390	Adobe *Acropro Subs - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.99	1500-22210-403590	Adobe *Acropro Subs - PCard
06/06/2016	47	U.S. Bank PCards	\$ 799.00	1500-21400-403822	Ti *Taser Intl - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,845.00	1500-21120-402120	Salsbury Industries - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,845.73	1500-21120-402120	Salsbury Industries - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.92	1500-21120-402290	Valet Today Cleaners - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.00	5610-71120-402450	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.25	6070-22350-403450	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.50	0100-51250-402250	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 28.50	0100-51120-402290	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 264.75	5410-31230-402290	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,459.25	1500-21120-402120	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.00	1500-21200-402120	West End Lock And Secur - PCard
06/06/2016	47	U.S. Bank PCards	\$ 396.00	1500-21120-402261	Gunarama Wholesale I - PCard
06/06/2016	47	U.S. Bank PCards	\$ 378.00	1500-21120-402261	Gunarama Wholesale I - PCard
06/06/2016	47	U.S. Bank PCards	\$ 933.68	1500-21500-402271	Uline *Ship Supplies - PCard
06/06/2016	47	U.S. Bank PCards	\$ 995.00	1500-21200-402120	Ocean Systems - PCard
06/06/2016	47	U.S. Bank PCards	\$ 51.76	5610-71130-402320	Meadow Green Sales - PCard
06/06/2016	47	U.S. Bank PCards	\$ 52.88	5610-71130-402320	Meadow Green Sales - PCard
06/06/2016	47	U.S. Bank PCards	\$ 475.43	0100-51420-402330	Meadow Green Sales - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 560.00	1500-21500-402271	Bargreen Ellingson #11 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 180.00	6270-17520-403516	City Of Billings Park And - PCard
06/06/2016	47	U.S. Bank PCards	\$ 79.99	6270-17520-403516	Target 00001719 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 132.05	5020-74000-402220	Online Labels - PCard
06/06/2016	47	U.S. Bank PCards	\$ 66.00	2910-65010-402190	Peterson Quality Office - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,425.21	1500-21200-402610	Peterson Quality Office - PCard
06/06/2016	47	U.S. Bank PCards	\$ 649.70	5020-74000-402220	Agilenttechnologies - PCard
06/06/2016	47	U.S. Bank PCards	\$ 373.40	5020-74000-402220	Agilenttechnologies - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.30	5120-85000-402360	Fastenal Company01 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 272.13	2110-31320-402420	Fastenal Company01 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 284.30	2110-31320-402290	Fastenal Company01 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 167.64	2110-31320-402920	Fastenal Company01 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 600.00	1500-21200-402631	Ron Smith And Associat - PCard
06/06/2016	47	U.S. Bank PCards	\$ 94.42	0100-14110-403325	Allegra - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	0100-14110-403325	Allegra - PCard
06/06/2016	47	U.S. Bank PCards	\$ 425.00	0100-51120-403350	Asla Member Services - PCard
06/06/2016	47	U.S. Bank PCards	\$ 47.45	5020-74000-402450	Backflow Prevention Su - PCard
06/06/2016	47	U.S. Bank PCards	\$ 333.63	0100-51140-402330	Vermeer Rocky Mountain - PCard
06/06/2016	47	U.S. Bank PCards	\$ 86.49	0100-51140-402330	Vermeer Rocky Mountain - PCard
06/06/2016	47	U.S. Bank PCards	\$ 130.00	0100-51140-403823	Vermeer Rocky Mountain - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,427.65	0100-51120-402120	Rdo Equipment Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 943.35	0100-51120-402120	Rdo Equipment Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.57	5410-31230-403824	Wheat Montana Farms - PCard
06/06/2016	47	U.S. Bank PCards	\$ 344.00	0100-51210-402290	Boxwood Technology - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.00	2600-55150-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.46	2600-55150-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.30	2600-55150-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 51.57	1500-22260-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 86.92	1500-22210-402190	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.98	1500-22210-402190	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 197.49	1500-22210-403630	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.80	2600-55140-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.28	2600-55140-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.35	0100-13140-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 623.14	2090-44510-402120	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.17	2650-67720-402290	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 144.86	2600-55140-402290	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.14	2600-55140-402290	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.67	2600-55140-402280	Amazon Mktplace Pmts - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.53	2600-55140-402290	Amazon Mktplace Pmts - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 678.87	2600-55150-402280	Target 00013334 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 175.00	2600-55140-402280	Target 00013334 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.62	5120-87000-402190	Target 00013334 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 134.00	5020-74000-403330	Usgovt Print Ofc 32 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 197.95	1500-21710-402220	State Chemic*State Che - PCard
06/06/2016	47	U.S. Bank PCards	\$ 228.98	1500-21710-402220	State Chemic*State Che - PCard
06/06/2016	47	U.S. Bank PCards	\$ 507.18	5610-71130-402240	State Chemic*State Che - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,391.00	5610-71120-402450	State Chemic*State Che - PCard
06/06/2016	47	U.S. Bank PCards	\$ 460.10	5610-71120-402450	State Chemic*State Che - PCard
06/06/2016	47	U.S. Bank PCards	\$ 3.05	0100-51120-402330	Six Robblees No 6 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.91	0100-51120-402320	Six Robblees No 6 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.27	0100-51120-402320	Six Robblees No 6 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.87	1500-21710-402230	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.98	0100-51260-402290	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 69.98	0100-51120-402410	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.49	0100-51120-402290	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 54.00	0100-51120-403990	A-1 Rentals - PCard
06/06/2016	47	U.S. Bank PCards	\$ 176.78	0100-51120-402310	A & I Distriubutors - PCard
06/06/2016	47	U.S. Bank PCards	\$ 524.16	0100-51120-402290	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.69	0100-51120-402391	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 110.80	6500-15660-402210	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.50	6500-15660-402450	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.33	6500-15660-402210	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 131.13	6500-15660-402210	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.28	6500-15660-402210	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,139.07	0100-51120-402391	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 563.88	0100-51120-402391	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.22	0100-51120-402391	A & H Turf - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.00	5610-71100-403210	Accent Print Shop, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 581.36	6500-15660-402450	Ace Electric, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 501.00	6500-15670-403690	Ace Electric, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 213.33	6500-15660-402450	Ace Electric, Inc. - PCard
06/06/2016	47	U.S. Bank PCards	\$ 85.00	6500-15670-403690	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,579.34	6500-15660-402450	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 212.50	6500-15660-402450	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 170.00	6500-15670-403690	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 503.50	6500-15660-402450	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 578.90	6500-15670-403690	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 212.50	6500-15670-403690	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 750.58	1500-21710-402450	Air Controls-Billings - PCard

Check Date	Check No	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 85.00	1500-21710-402450	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 330.03	1500-21710-402450	Air Controls-Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,010.00	6500-15670-403990	Alpine Plumbing Heating I - PCard
06/06/2016	47	U.S. Bank PCards	\$ 494.00	2400-43010-403350	American Planning Associ - PCard
06/06/2016	47	U.S. Bank PCards	\$ 295.00	0100-17500-403370	American Planning Associ - PCard
06/06/2016	47	U.S. Bank PCards	\$ 759.24	5610-71130-402390	Lp Anderson Tire Point S - PCard
06/06/2016	47	U.S. Bank PCards	\$ 318.00	5610-71120-402450	Anderson Steel Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 288.00	2600-55110-403290	Artcraft Printer Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,821.53	0100-51420-402530	Asco Pacific Supply Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 212.28	5610-71130-402320	Applied Ind Tech 2422 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 199.25	5610-71120-402450	Applied Ind Tech 2422 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,085.35	5410-31220-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 546.72	5410-31230-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 166.36	5610-71120-402240	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 526.10	5610-71120-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 237.55	5610-71130-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 944.40	2110-31320-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,074.70	2110-31320-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 7.15	0100-51120-403660	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 395.61	6010-15530-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 831.75	6500-15670-403690	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 301.95	6500-15660-402450	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 43.00	1500-21120-402450	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.30	0100-51270-402450	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 135.88	2600-55120-402260	Big Sky Linen & Uniform - PCard
06/06/2016	47	U.S. Bank PCards	\$ 371.50	5410-31230-405333	Billings Const. Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 70.00	5610-71130-403660	Billings Const. Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 187.74	5610-71130-403650	Billings Const. Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 133.75	0100-51120-402410	Billings Const. Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.39	5610-71130-402320	Billings Const. Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 210.00	1500-22240-402450	Billings Const. Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 146.79	2110-31320-404310	Bloedorn Lumber Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 91.23	5120-84300-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 77.90	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 64.74	5120-84300-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.20	5120-84300-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.47	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 146.04	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 37.43	5020-74000-402360	Border States Electric - PCard

Check Date	Check Date	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 44.54	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 83.71	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 52.63	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.93	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.79	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.79	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 114.84	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 114.84	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.28	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.28	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.46	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.46	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 319.29	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 319.29	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 155.15	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 155.14	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.39	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.39	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 177.48	5120-85000-402290	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 177.48	5020-74000-402290	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 88.74	5120-85000-402290	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 88.74	5020-74000-402290	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.85	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.85	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.48	5120-85000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.48	5020-74000-402360	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,070.92	6060-19310-402122	Border States Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.90	2600-55140-402190	Brodart Supplies - PCard
06/06/2016	47	U.S. Bank PCards	\$ 89.33	2600-55160-402190	Brodart Supplies - PCard
06/06/2016	47	U.S. Bank PCards	\$ 157.50	5020-74000-402450	Canyon Creek Nursery - PCard
06/06/2016	47	U.S. Bank PCards	\$ 600.00	7750-51540-407249	Canyon Creek Nursery - PCard
06/06/2016	47	U.S. Bank PCards	\$ 100.00	1500-21110-403170	City Towing - PCard
06/06/2016	47	U.S. Bank PCards	\$ 381.62	5610-71130-402320	Archie Cochrane Motors - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.00	1500-21120-402260	Creative Monograms Smb - PCard
06/06/2016	47	U.S. Bank PCards	\$ 308.00	1500-21400-403822	Creative Monograms Smb - PCard
06/06/2016	47	U.S. Bank PCards	\$ 600.00	1500-21720-402260	Creative Monograms Smb - PCard
06/06/2016	47	U.S. Bank PCards	\$ 45.23	5710-71430-402450	Crescent Electric 054 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 61.34	5120-85000-402360	Crescent Electric 054 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 61.34	5020-74000-402360	Crescent Electric 054 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.99	0100-51120-402310	Dons Xpress Center 6 - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 450.00	2600-55110-403360	Downtown Billings Assoc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 129.99	2600-55190-403380	Ebsco Info Service Bhm - PCard
06/06/2016	47	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 93.15	5610-71170-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 148.52	5610-71120-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 83.84	5610-71170-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 98.33	5610-71190-403660	Ecolab Pest Elimination - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.00	2110-31320-402320	Econo Print - PCard
06/06/2016	47	U.S. Bank PCards	\$ 228.53	1500-21700-403210	Econo Print - PCard
06/06/2016	47	U.S. Bank PCards	\$ 121.01	0100-14110-403325	Econo Print - PCard
06/06/2016	47	U.S. Bank PCards	\$ 154.58	1500-21150-402285	Econo Print - PCard
06/06/2016	47	U.S. Bank PCards	\$ 160.64	5120-84000-402223	Environmental Resource - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.33	5610-71130-402320	Fasteners Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.17	0100-51120-402290	Fasteners Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.99	2110-31320-402410	Fasteners Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.43	0100-51120-402290	Fasteners Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.29	2110-31320-402360	Fasteners Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.34	2110-31320-402290	Fasteners Billings - PCard
06/06/2016	47	U.S. Bank PCards	\$ 24.00	7380-12640-402190	City Of Billings Finance - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.94	5610-71100-403390	Tlf Gainans Floral And G - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.90	2600-55110-403360	Tlf Gainans Floral And G - PCard
06/06/2016	47	U.S. Bank PCards	\$ 66.94	5610-71130-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.90	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.23	1500-21120-402261	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 776.10	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 270.17	1500-21120-402261	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 206.73	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 137.92	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 949.56	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 118.07	1500-21120-402261	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 211.64	1500-21120-402261	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 570.49	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 218.99	1500-21120-402260	Galls - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.24	5120-84300-402360	Graybar Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 41.23	5020-74000-402360	Graybar Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 280.75	5120-84300-402360	Graybar Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 239.76	5610-71120-402450	Graybar Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 79.92	6500-15660-402360	Graybar Electric - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 257.14	5610-71120-402450	Graybar Electric - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,201.58	5020-74000-402450	Hach Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 160.97	5020-74000-402220	Hach Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 110.79	5020-74000-402220	Hach Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 95.00	1500-21110-403170	Hansers Wrecker Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 86.85	0100-51420-402290	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 289.50	0100-51120-402410	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.95	5020-74000-402450	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 237.62	0100-51220-402450	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 275.43	0100-51120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 17.88	0100-51120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.86	0100-51120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 125.58	1500-22260-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.00	1500-21120-402450	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 140.68	6500-15660-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 166.59	6500-15660-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 178.84	6500-15660-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 520.05	2600-55120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 370.72	2600-55120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 323.85	2600-55120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 684.60	1500-22260-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 68.88	1500-22260-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 245.15	1500-22260-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 98.85	0100-51120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 178.38	0100-51120-402240	Hanson Chemical - PCard
06/06/2016	47	U.S. Bank PCards	\$ 220.73	0100-51120-402290	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.17	5020-74000-402450	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 115.42	2110-31320-402320	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.29	5610-71120-402450	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.86	5020-74000-402450	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.31	5020-74000-402450	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 36.94	0100-51120-402290	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 318.18	0100-51260-402290	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 14.42	2110-31320-402290	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 64.02	2110-31320-402320	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.27	5410-31230-402320	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.32	5410-31230-402320	Hose & Rubber Supply - PCard
06/06/2016	47	U.S. Bank PCards	\$ 266.90	0100-51120-402390	Tire Rama 101 Bc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 104.74	2400-43010-403240	J And H Inc - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 476.80	5610-71190-403660	Johnson Controls Ss - PCard
06/06/2016	47	U.S. Bank PCards	\$ 103.11	1500-22250-402450	Kb Commercial Products - PCard
06/06/2016	47	U.S. Bank PCards	\$ 135.22	1500-22250-402450	Kb Commercial Products - PCard
06/06/2016	47	U.S. Bank PCards	\$ 205.64	5610-71120-402240	Kb Commercial Products - PCard
06/06/2016	47	U.S. Bank PCards	\$ 264.24	5610-71120-402240	Kb Commercial Products - PCard
06/06/2016	47	U.S. Bank PCards	\$ 373.60	5410-31230-402290	Kb Commercial Products - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.50	5410-31230-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.08	5020-75000-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.05	5120-85000-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.28	5020-73140-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2.09	5120-83140-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.50	5020-74000-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.88	5020-73140-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1.62	5120-83140-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.00	6500-15660-402450	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.00	6500-15670-403690	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.00	6500-15670-403690	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,047.96	6500-15660-402450	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 750.00	6500-15660-402450	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.40	6600-31100-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 27.60	6700-31410-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 76.00	6600-31100-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 114.00	6700-31410-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.00	2510-21270-402190	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.00	1500-21110-403574	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 73.00	2600-55120-403660	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 99.98	5020-74000-402360	Kenco Security And Tec - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.11	0100-51120-402190	Lamination Depot Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.10	0100-51100-402190	Lamination Depot Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 13.50	0100-51210-402190	Lamination Depot Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 138.50	5120-85000-403660	Lesman Iron Works - PCard
06/06/2016	47	U.S. Bank PCards	\$ 138.50	5020-74000-403660	Lesman Iron Works - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.00	5120-85000-403660	Lesman Iron Works - PCard
06/06/2016	47	U.S. Bank PCards	\$ 42.00	5020-74000-403660	Lesman Iron Works - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,266.50	2110-31320-402920	Macon Supply Billi - PCard
06/06/2016	47	U.S. Bank PCards	\$ 90.00	2110-31320-402290	Macon Supply Billi - PCard
06/06/2016	47	U.S. Bank PCards	\$ 33.98	5120-84300-402360	Mcmaster-Carr - PCard
06/06/2016	47	U.S. Bank PCards	\$ 57.81	5020-74000-402360	Mcmaster-Carr - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,315.76	5020-74000-402360	Mcmaster-Carr - PCard
06/06/2016	47	U.S. Bank PCards	\$ 157.39	5120-84300-402360	Mcmaster-Carr - PCard

Check Date	Check Date	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 95.64	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.24	0100-51420-402290	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.38	5710-71430-402450	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 88.12	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,341.92	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 8.84	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,076.00	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 32.93	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 46.41	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 167.60	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 28.14	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 2,302.50	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,562.50	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 117.50	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 35.38	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,131.00	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 741.00	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 58.91	0100-51120-402290	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 39.28	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 273.90	0100-51120-402330	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 155.29	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 166.00	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.43	0100-51120-402330	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 5.94	2110-31320-402475	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 534.23	0100-51120-403690	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 78.45	0100-51120-402391	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 263.16	0100-51120-402330	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 598.18	0100-51120-402330	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 30.00	5610-71130-403650	Midland Implement Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 192.50	6500-15670-403690	Midland Mechanical Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 444.19	8730-51990-403650	Knife River 5601 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 269.00	0100-51270-402450	Midwest Heating & Cooli - PCard
06/06/2016	47	U.S. Bank PCards	\$ 156.97	1500-21710-403512	Moore Lane Veterinary Hos - PCard
06/06/2016	47	U.S. Bank PCards	\$ 26.28	2110-31320-402320	Motor Power Equipment Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.76	5610-71150-402320	Napa Store 3547001 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 21.98	0100-51140-402320	Napa Store 3547001 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.45	0100-51140-402410	Napa Store 3547001 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.98	0100-51120-402320	Napa Store 3547001 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.83	5410-31230-402410	Napa Store 3547001 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 330.00	0100-51120-403350	National Recreation & - PCard

Check Date	Check 47	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 330.00	0100-51100-403350	National Recreation & - PCard
06/06/2016	47	U.S. Bank PCards	\$ 330.00	0100-51210-403350	National Recreation & - PCard
06/06/2016	47	U.S. Bank PCards	\$ 10.00	8730-51990-403350	National Recreation & - PCard
06/06/2016	47	U.S. Bank PCards	\$ 215.78	5020-75000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 34.10	5020-75000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 22.74	5120-85000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 9.04	5020-75000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.03	5120-85000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 15.52	5020-73120-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 409.31	5020-73120-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 12.96	5120-85000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 300.03	2110-31320-402290	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.50	5020-75000-402410	Northwest Industrial Supp - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.03	0100-51120-402290	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 149.23	0100-51120-402290	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.65	0100-51120-402290	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.88	0100-51120-402290	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 195.52	0100-51120-402290	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 304.07	0100-51120-402391	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 40.52	5610-71190-402450	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 96.10	0100-51120-402391	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 320.76	0100-51120-402391	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 392.90	0100-51120-402391	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 93.36	0100-51120-402391	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 105.05	0100-51120-402391	Northwest Pipe Fitting - PCard
06/06/2016	47	U.S. Bank PCards	\$ 409.39	5020-74000-402220	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 714.80	5120-84000-402223	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 992.01	5020-74000-402220	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 620.43	5120-84000-402223	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 76.02	5120-84000-402223	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 50.28	5120-84000-402223	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 152.87	5020-74000-402220	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 38.70	5020-74000-402220	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 82.12	5120-84000-402223	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 785.74	5020-74000-402220	Northwest Scientific Inc - PCard
06/06/2016	47	U.S. Bank PCards	\$ 69.76	5020-74000-402450	Pacific Steel #02 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 90.13	2110-31320-402420	Pacific Steel #02 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 72.13	5120-85000-403660	Pacific Steel #02 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 72.12	5020-74000-403660	Pacific Steel #02 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 103.98	5610-71130-402450	The Paint Center - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 22.50	0100-51280-402290	Pepsi-Cola Bottling Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 222.00	0100-51290-402230	Pepsi-Cola Bottling Co - PCard
06/06/2016	47	U.S. Bank PCards	\$ 380.00	0100-51120-402290	Permaletter Sign Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.00	0100-51120-402290	Permaletter Sign Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 1,080.00	5410-31230-402290	Permaletter Sign Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 318.33	1500-21120-402320	Pierce Rv Service - PCard
06/06/2016	47	U.S. Bank PCards	\$ 63.92	2110-31320-402430	Radioshack Dea00030676 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 74.98	5020-74000-402190	Radioshack Dea00030676 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 19.99	1500-22240-402120	Radioshack Dea00030676 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 148.42	0100-51120-402320	Ratco Trailer And Hitch - PCard
06/06/2016	47	U.S. Bank PCards	\$ 322.56	0100-51120-402320	Ratco Trailer And Hitch - PCard
06/06/2016	47	U.S. Bank PCards	\$ 107.00	0100-51120-402330	Ratco Trailer And Hitch - PCard
06/06/2016	47	U.S. Bank PCards	\$ 134.52	0100-51260-402290	Recreation Supply Company - PCard
06/06/2016	47	U.S. Bank PCards	\$ 25.20	2550-21440-402290	The Rubber Stamp Shop, In - PCard
06/06/2016	47	U.S. Bank PCards	\$ 67.12	0100-16110-402190	The Rubber Stamp Shop, In - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.51	2090-44510-402190	The Rubber Stamp Shop, In - PCard
06/06/2016	47	U.S. Bank PCards	\$ 6.30	5020-74000-402450	Sherwin Williams #3203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 150.40	2110-31320-402320	Sherwin Williams #3203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 342.64	5410-31220-402290	Sherwin Williams #3203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 49.98	2110-31320-402320	Sherwin Williams 703203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 4.61	5410-31220-402290	Sherwin Williams #9848 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 153.75	5610-71130-403650	Sherwin Williams 703203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ (141.19)	5020-74000-402450	Sherwin Williams 703203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 189.57	5020-74000-402450	Sherwin Williams 703203 - PCard
06/06/2016	47	U.S. Bank PCards	\$ 248.96	0100-51120-402410	Shipton'S Big R Heights - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.90	2110-31320-402310	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 89.99	0100-51260-402290	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 29.97	0100-51120-402290	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 53.97	0100-51120-402410	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 16.99	0100-51120-402290	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 31.19	5020-74000-402120	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 159.95	0100-51140-402410	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 55.90	2110-31320-402310	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 80.92	0100-51140-402290	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 503.82	1500-21120-402261	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 11.98	1500-22210-403760	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 71.88	1500-22310-402310	Shipton'S Big R-East - PCard
06/06/2016	47	U.S. Bank PCards	\$ 137.90	0100-51120-402260	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 23.96	2110-31320-402430	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 101.96	0100-51120-402290	Shipton'S Big R-West - PCard

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	47	U.S. Bank PCards	\$ 56.99	5020-74000-402450	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 59.97	0100-51120-402290	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 18.13	0100-51120-402391	Shipton'S Big R-West - PCard
06/06/2016	47	U.S. Bank PCards	\$ 65.96	0100-51120-402290	Shipton'S Big R-West - PCard
06/06/2016	794499	Acuity Brands Lighting Inc	\$ 5,432.00	2110-00000-141318	STREET LIGHTS PO NUM 300723
06/06/2016	794506	Armasight Inc	\$ 7,274.00	1500-21150-402120	CO-MR 3P - night vision scopes for SWAT
06/06/2016	794506	Armasight Inc	\$ 210.00	1500-21150-402120	Mounting System #6
06/06/2016	794506	Armasight Inc	\$ 105.00	1500-21150-402120	Mounting System #4
06/06/2016	794506	Armasight Inc	\$ 20.00	1500-21150-402120	Shipping
06/06/2016	794507	Arm Scor Cartridge Incorporated	\$ 2,475.00	1500-21400-402270	AC223-1N, .223,55 gr, FMJ, New
06/06/2016	794507	Arm Scor Cartridge Incorporated	\$ 2,475.00	1500-21400-402270	N22355VP250, .223, 55 gr, FMJ, New
06/06/2016	794508	Bailey Garage Doors Inc	\$ 4,184.00	5020-74000-402450	Garage doors
06/06/2016	794518	BLM Tree Service	\$ 4,750.00	5020-74000-403660	tree removal 2251 Belknap Facility and surrounding property
06/06/2016	794518	BLM Tree Service	\$ 1,000.00	5020-74000-403660	Tree Removal at 2251 Belknap
06/06/2016	794534	Community Seven	\$ 17,413.75	0100-00000-229150	Peg Fees - 3rd Qtr FY2016
06/06/2016	794542	CTA Inc	\$ 5,040.17	4240-51110-409370	Consult on repairs at Rose Pool-fire. Payment #1
06/06/2016	794548	Dell Computer L P	\$ 2,746.86	2400-43010-402925	(3) Dell OptiPlex 3020 PlanningJX8J96K6
06/06/2016	794548	Dell Computer L P	\$ 616.47	2400-43010-402925	(3) 24 Inch Monitors XJXKW1P5
06/06/2016	794555	Ecoverse Industries Ltd	\$ 2,723.46	5410-31230-402320	Teeth for grinder at the Landfill
06/06/2016	794560	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings June Assessment.
06/06/2016	794560	Empire Garage Owner's Association	\$ 7,837.42	5210-15940-403660	City of Billings Non-Capital Assessment.
06/06/2016	794575	Hach Company	\$ 2,892.47	5020-74000-402450	flow cell network kit module
06/06/2016	794576	Hardrives Construction Inc	\$ 93,942.10	2050-31310-409310	WO1603 2016 Overlay/Chip Seal - Contract#3 Chip Seal
06/06/2016	794580	HDR, Inc.	\$ 46,828.50	5030-74910-409390	WO 15-10 WTP Chemical Building/Disinfection Improvements
06/06/2016	794587	Hydrotech	\$ 6,791.40	5030-75910-409340	Temp water for Lux Ave project
06/06/2016	794589	InfoSend Inc	\$ 7,488.67	5020-73110-403110	postage and mailings
06/06/2016	794589	InfoSend Inc	\$ 1,804.10	5020-73110-403111	postage and mailings
06/06/2016	794589	InfoSend Inc	\$ 4,992.45	5120-83110-403110	postage and mailings
06/06/2016	794589	InfoSend Inc	\$ 1,202.74	5120-83110-403111	postage and mailings
06/06/2016	794589	InfoSend Inc	\$ 15,544.80	5020-73110-403110	Postage
06/06/2016	794589	InfoSend Inc	\$ 10,363.20	5120-83110-403110	Postage
06/06/2016	794589	InfoSend Inc	\$ 1,121.61	5020-73110-403110	Statement postage
06/06/2016	794589	InfoSend Inc	\$ 747.74	5120-83110-403110	Statement postage
06/06/2016	794590	Intermountain Traffic, LLC	\$ 8,120.00	2050-31310-409390	WO 15-93 Chronomax School Flasher Upgrade
06/06/2016	794592	Jack Henry & Associates Inc	\$ 2,422.56	5020-73110-403553	Software Maintenance
06/06/2016	794592	Jack Henry & Associates Inc	\$ 1,615.04	5120-83110-403553	Software Maintenance
06/06/2016	794596	Jay's Waterline Repair	\$ 10,593.00	5050-75150-403671	Curb Valve repair list 02 26 2016
06/06/2016	794596	Jay's Waterline Repair	\$ 650.00	5050-75150-403671	Repair at 601 s 31st st
06/06/2016	794601	Joshua Cornelius	\$ 4,000.00	8730-51990-403990	Work on the Rose pool slide.
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 1,194.38	2110-31320-404710	asphalt

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 50.94	2110-31320-404520	1 1/2" crushed base
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 210.96	2110-31320-404520	1 1/2" crushed base
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 3,879.60	2110-31320-404710	asphalt
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 685.87	2110-31320-404520	1 1/2" crushed base
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 601.57	2110-31320-404520	1 1/2" crushed base
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 735.05	2110-31320-404710	asphalt
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 855.22	2110-31320-404520	asphalt
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 396.00	2110-31320-404190	concrete for country club circle
06/06/2016	794609	Knife River (JTL Group Inc.)	\$ 2,586.40	2110-31320-404710	asphalt
06/06/2016	794611	Labor Ready Northwest, Inc.	\$ 1,362.42	5410-31230-403581	Paper Pickers for the Landfill
06/06/2016	794611	Labor Ready Northwest, Inc.	\$ 2,960.32	5410-31230-403581	Paper Pickers for the Landfill
06/06/2016	794614	Law Enforcement Targets	\$ 349.00	1500-21400-402270	AT-206-3-0, PT Tactical Torso - 3' Stand
06/06/2016	794614	Law Enforcement Targets	\$ 1,049.85	1500-21400-402270	PXL-STK KIT, Protector XL Trap/Stock-Kit
06/06/2016	794614	Law Enforcement Targets	\$ 1,080.00	1500-21400-402270	IPSC-CB, IPSC-CB Cardboard Targets
06/06/2016	794614	Law Enforcement Targets	\$ 435.18	1500-21400-402270	Freight
06/06/2016	794619	Mailing Technical Services	\$ 138.58	5210-15210-403110	parking - special inserts only
06/06/2016	794619	Mailing Technical Services	\$ 93.14	0100-15120-403110	Finance
06/06/2016	794619	Mailing Technical Services	\$ 4,131.45	6050-15150-403110	Postage Fund (weekly bills)
06/06/2016	794635	Midland Manufacturing Company	\$ 26,769.00	2200-22390-409460	B-243-VA-EPDM: MIDLAND EMERGENCY RESPONSE KIT
06/06/2016	794635	Midland Manufacturing Company	\$ -	2200-22390-409460	ESTIMATED SHIPPING
06/06/2016	794649	NorthWestern Energy	\$ 2,166.12	5020-74000-403410	3116 17th st west
06/06/2016	794649	NorthWestern Energy	\$ 2,166.13	5020-74000-403410	3116 17th st west
06/06/2016	794649	NorthWestern Energy	\$ 441.55	1500-22210-403410	FIRE6: MONTHLY ELECTIC SERVICE (1601 ST. ANDREWS)
06/06/2016	794649	NorthWestern Energy	\$ 156.63	6070-22350-403410	1006915-1
06/06/2016	794649	NorthWestern Energy	\$ 7.55	0100-51120-403410	1230066-1
06/06/2016	794649	NorthWestern Energy	\$ 8.75	2110-31320-403410	2047000-1
06/06/2016	794649	NorthWestern Energy	\$ 8.87	2110-31320-403410	2047011-8
06/06/2016	794649	NorthWestern Energy	\$ 267.40	5020-74000-403410	805 Constitution
06/06/2016	794649	NorthWestern Energy	\$ 24,133.79	5610-71120-403410	0100482-9. Main Vault. May 2016
06/06/2016	794649	NorthWestern Energy	\$ 464.42	1500-22210-403410	0712537-0
06/06/2016	794649	NorthWestern Energy	\$ 82.30	0100-51410-403410	0712539-6
06/06/2016	794649	NorthWestern Energy	\$ 98.29	0100-51220-403410	0712683-2
06/06/2016	794649	NorthWestern Energy	\$ 25.42	5710-71480-403410	0712764-0
06/06/2016	794649	NorthWestern Energy	\$ 378.81	1500-22210-403410	0720840-8
06/06/2016	794649	NorthWestern Energy	\$ 7.55	0100-51120-403410	0831702-6
06/06/2016	794649	NorthWestern Energy	\$ 70.98	0100-51120-403410	0920801-8
06/06/2016	794649	NorthWestern Energy	\$ 140.88	8720-51980-403410	1059093-3
06/06/2016	794649	NorthWestern Energy	\$ 21.73	0100-51410-403410	1635289-0
06/06/2016	794649	NorthWestern Energy	\$ 370.46	1500-21150-403410	1984150-1
06/06/2016	794649	NorthWestern Energy	\$ 18.84	0100-51120-403410	3020837-5

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	794649	NorthWestern Energy	\$ 111.32	5210-15950-403410	3279035-4
06/06/2016	794652	Old Town Works	\$ 45,000.00	2030-15130-407968	TIF grant for Price Motors Building restoration
06/06/2016	794663	Public Utilities	\$ 7,164.20	8720-51980-403420	136097
06/06/2016	794663	Public Utilities	\$ 139.47	8720-51980-403420	148074
06/06/2016	794663	Public Utilities	\$ 5,173.87	8720-51980-403420	187900
06/06/2016	794665	Qwest	\$ 33.33	5610-71120-403450	Qwest 406-245-1044 Airport Terminal Power M
06/06/2016	794665	Qwest	\$ 49.31	5710-71470-403450	Qwest 406-245-1789 Transit STS
06/06/2016	794665	Qwest	\$ 60.14	5410-31230-403450	Qwest 406-245-7193 Solid Waste Landfill
06/06/2016	794665	Qwest	\$ 103.96	5410-31230-403450	Qwest 406-245-9820 Solid Waste Landfil
06/06/2016	794665	Qwest	\$ 33.33	2110-31320-403450	Qwest 406-245-9906 PW Traffic Signal 4th 27
06/06/2016	794665	Qwest	\$ 95.90	5610-71120-403450	Qwest 406-252-9412 Airport
06/06/2016	794665	Qwest	\$ 49.31	5710-71410-403450	Qwest 406-254-7038 MET Transit
06/06/2016	794665	Qwest	\$ 7,304.24	2250-22320-403450	Qwest 406-255-9700 E911
06/06/2016	794665	Qwest	\$ 47.95	1500-22250-403450	Qwest 406-655-0728 Fire Maintenance Shop
06/06/2016	794665	Qwest	\$ 33.33	0100-51120-403450	Qwest 406-657-3014 Parks 3890 Stillwater
06/06/2016	794665	Qwest	\$ 2,706.11	6060-19310-403450	Qwest 406-657-8377 Main System Centrex
06/06/2016	794665	Qwest	\$ 73.92	6060-19310-403450	Qwest 406-248-9124 Met Measured Lines
06/06/2016	794665	Qwest	\$ 68.54	6060-19310-403450	Qwest 406-248-3329 Airport Measured Lines
06/06/2016	794665	Qwest	\$ 105.18	6060-19310-403450	Qwest 406-657-3009 PUD Measured Lines
06/06/2016	794665	Qwest	\$ 33.35	1500-21110-403450	Qwest 406-245-6600 Crime Prevention Alarm
06/06/2016	794665	Qwest	\$ 33.37	5210-15920-403450	Qwest 406-657-3054 Park 1 Elevator Phone
06/06/2016	794665	Qwest	\$ 71.85	6060-19310-403450	Qwest 406-252-3774 BOC Measured Lines
06/06/2016	794665	Qwest	\$ 137.44	2600-55120-403450	Qwest 406-245-1579 Library 6 lines
06/06/2016	794665	Qwest	\$ 68.60	6060-19310-403450	Qwest 406-245-1579 Library 6 lines
06/06/2016	794665	Qwest	\$ 33.95	6200-19110-403450	Qwest 406-245-4437 Kenco Security Alarm IT Alarm
06/06/2016	794665	Qwest	\$ 34.27	1500-22210-403450	Qwest 406-245-1743 Fire Elevator 1500-22210-403450
06/06/2016	794669	Rescue Phone Inc	\$ 6,495.00	1500-21120-402120	Rescue Phone Quad Crisis Response Module (QUAD)
06/06/2016	794669	Rescue Phone Inc	\$ 1,495.00	1500-21120-402120	Pescue Phone Cellular Response Console (CRC)
06/06/2016	794676	Rotational Molding Inc	\$ 40,800.00	5410-31220-404270	300 gallon alley barrels
06/06/2016	794684	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15910-403970	Security Patrol City owned parking garages. in Park I, II, III.
06/06/2016	794684	Securitas Security Services USA, Inc	\$ 1,088.34	5210-15920-403970	Security Patrol City owned parking garages. in Park I, II, III.
06/06/2016	794684	Securitas Security Services USA, Inc	\$ 1,088.33	5210-15930-403970	Security Patrol City owned parking garages. in Park I, II, III.
06/06/2016	794688	Solid Waste Systems Inc	\$ 313.25	6010-00000-141000	86225 PO NUM 300717
06/06/2016	794688	Solid Waste Systems Inc	\$ 238.83	6010-00000-141000	86227 PO NUM 300717
06/06/2016	794688	Solid Waste Systems Inc	\$ 9,512.66	5410-31220-402320	86069
06/06/2016	794688	Solid Waste Systems Inc	\$ 463.44	5410-31220-402320	86069
06/06/2016	794688	Solid Waste Systems Inc	\$ 19.89	5410-31220-402320	86080
06/06/2016	794688	Solid Waste Systems Inc	\$ 24.72	5410-31220-402320	86080
06/06/2016	794688	Solid Waste Systems Inc	\$ 450.77	5410-31220-402320	86244
06/06/2016	794688	Solid Waste Systems Inc	\$ 12.14	5410-31220-402320	86244

Check Date	Check	Name	Amount	Account	Item Desc
06/06/2016	794688	Solid Waste Systems Inc	\$ 697.20	5410-31220-402320	86363
06/06/2016	794688	Solid Waste Systems Inc	\$ 136.32	5410-31220-402320	86363
06/06/2016	794688	Solid Waste Systems Inc	\$ 310.52	5410-31220-402320	86383
06/06/2016	794688	Solid Waste Systems Inc	\$ 39.48	5410-31220-402320	86383
06/06/2016	794697	Tetra Tech, Inc.	\$ 1,362.36	5410-31230-403590	Landfill monitoring and consulting Year 2 of contract
06/06/2016	794697	Tetra Tech, Inc.	\$ 7,535.96	5410-31230-403590	Landfill monitoring and consulting Year 2 of contract
06/06/2016	794699	Town & Country Supply Association	\$ 13,420.11	6010-00000-141000	221316 PO NUM 300720
06/06/2016	794699	Town & Country Supply Association	\$ 16,559.81	5610-71180-402313	Invoice #220181. QTA Car Rental Fuel
06/06/2016	794699	Town & Country Supply Association	\$ 213.26	1500-22260-402310	217763 FIRE 6: DIESEL DELIVERED 5/27/2016
06/06/2016	794699	Town & Country Supply Association	\$ (0.01)	1500-22260-402310	DECIMAL PT CORRECTION
06/06/2016	794699	Town & Country Supply Association	\$ 266.10	1500-22260-402310	221305: FIRE 5 - UNLEADED & DIESEL DELIVERED
06/06/2016	794699	Town & Country Supply Association	\$ 380.80	1500-22260-402310	221305: FIRE5 - DIESEL DELIVERED 5/27/2016
06/06/2016	794699	Town & Country Supply Association	\$ 376.98	1500-22260-402310	221306 FIRE 1: UNLEADED DELIVERED 5/27/2016
06/06/2016	794699	Town & Country Supply Association	\$ 258.94	1500-22260-402310	221306 FIRE 1: DIESEL DELIVERED 5/27/2016
06/06/2016	794699	Town & Country Supply Association	\$ 487.42	1500-22260-402310	221307 FIRE 2: DIESEL DELIVERED 5/27/2016
06/06/2016	794699	Town & Country Supply Association	\$ (0.03)	1500-22260-402310	DECIMAL PT CORRECTION
06/06/2016	794702	Tristan Sophia PSYD	\$ 2,500.00	1500-21400-403822	Invoice dated 5/14/2016 - Pre-employment Evaluations (5)